



**Heart to Heart Quilts  
Lanark County**  
gratefully acknowledges the  
generosity of our supporters,  
including:

St. Paul's United Church,  
Denis Boulet, Joanne Lucas,  
George McLennan,  
St. Paul's Property Committee,  
Smiths Falls Community  
Hospital Auxiliary,  
TD Securities Underwriting  
Hope Fund, Bradley McConnell,  
RBC Royal Bank,  
Sew Crafty, Sue and Fred Gieratz,  
Scotiabank (Perth) employees,  
Perth Fabrics and Crafts,  
Jeannie Davies  
Mapleview Ladies  
Wednesday Night Golf,  
Westport R. C. Legion  
Euchre Club,  
the Cooperators (Perth),  
Smiths Falls Legion,  
all HHQLC members,  
their families,  
and so many good friends.



# Heart to Heart Quilts Lanark County

*From our hearts to your heart*



## ***ANNUAL REPORT***

**for 2019**

**Prepared for  
Annual General Meeting  
November 26, 2020  
10:30 a.m.  
Via Zoom**

## From the Board

2019 was an active year for the members of Heart to Heart Quilts Lanark County. Following the motto, *From our hearts to your heart*, quilters created and gifted numerous quilts to many, including hospital patients receiving care at the Dialysis and the Medical Day Care/Chemo Units in Smiths Falls and Perth and to children with special needs in Lanark County. Our communication with the community became more wide-spread with the help of new signage and a banner, our 'Sew *What's New*' newsletter for quilters and more exposure in local media.

The Board is grateful to all of its members who work tirelessly to create beautiful quilts for so many in our community and to generous donors who support our mission of bringing comfort to others.

### Board of Directors, 2019-2020

Paula Clark, Joanne Foster-Komendat  
Norah Hall, Diane Hogarth, Jane Laut,  
Linda McLennan, Brian Sutton

### Operations Committee, 2019-2020

Beth Amirault, Paula Clark, Lorraine Garneau,  
Diane Hogarth, Jane Laut, Linda McLennan  
Jean Sherwin, Bronwen Sutton

## ANNUAL GENERAL MEETING AGENDA

- Welcome from the Board of Directors
- Approval of Agenda/Additions
- Approval of the Minutes of 2019 AGM
- Annual Report/Overview of 2019
- Approval of Unaudited Financial Report
- Appointment of Auditor/Financial Advisor
- Election of Directors for 2020-2021
- Adjournment

## FINANCIAL REPORT

(unaudited) Period ending December 31, 2019

|                            |                   |
|----------------------------|-------------------|
| <b>ASSETS</b>              |                   |
| Savings                    | \$10, 229         |
| Equipment                  | <u>14, 586</u>    |
| <b>Total Assets</b>        | <b>\$ 24, 815</b> |
| <b>LIABILITIES</b>         |                   |
| Outstanding Withdrawal     | 0                 |
| <b>Total Liabilities</b>   | <b>0</b>          |
| <b>REVENUE</b>             |                   |
| Non-receipted Donations    | \$ 2, 315         |
| Receipted Donations        | 2, 200            |
| Fundraising                | 6, 040            |
| Gifts from other charities | 14, 000           |
| Membership Fees            | <u>605</u>        |
| <b>Total Revenue</b>       | <b>\$ 25, 160</b> |
| <b>EXPENSES</b>            |                   |
| Bank Charges               | \$ 180            |
| Insurance                  | 1, 335            |
| Fundraising                | 2, 006            |
| Charity Quilt Materials    | 3, 851            |
| Charity Quilts Expenses    | 1, 335            |
| Office Expense             | 565               |
| Equipment                  | 13, 630           |
| Rent                       | <u>3, 000</u>     |
| <b>Total Expenses</b>      | <b>\$25, 902</b>  |