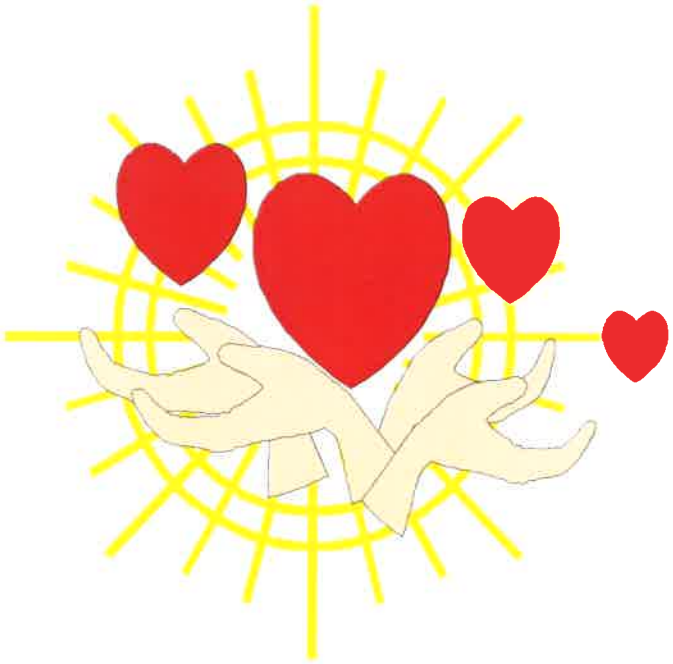
High Country Pastoral Charge

Annual Report 2021



Holding The Light In Our Hands

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Minister's Report for 2021

"Come to me, all you who are weary and burdened, and I will give you rest. Take my yoke upon you and learn from me, for I am gentle and humble in heart, and you will find rest for your souls. For my yoke is easy and my burden is light." Matthew 11:28-30

Well, here we are into our second year of the pandemic. Who would've thought? The year has changed a bit for ministry as I consider what we may do long-term that is sustainable. We've learned that we must be flexible and go with the flow when it comes to the waves of variants that come our way. We've learned that it's kind of nice to be in a quieter time of church life and to take advantage of the down time before we gear things back up.

This year we've seen changes to our online streaming of worship. When I approached the Memorial Fund team about the possibility of upgrading video equipment for streaming, there wasn't even an ounce of hesitation. Knowing we will be streaming online as part of who we are moving forward, they got things put in place quickly. Our folks noticed a difference immediately. It is so nice that they can be at church when they can't leave their homes. It was quite a learning curve and we're still tweaking a few things to get our audio even better. Thank you to the many folks who have helped in that regard, and to Beverly Dawkins… bless her soul. She has learned a bit more along the way too. Thanks Bev!

Our nightly prayers moved into weekly prayers on Sunday nights only. Our daily reflections have ceased for now as I focus on visiting shut-ins and check in on folks we don't get to see too often. Visits are done safely and with distance as we strive to keep each other healthy. On average, I visit 5-8 people a week and even started delivering newspapers to a few who don't receive them and who can't get out.

The Dufferin Board of Trade offers small businesses free COVID testing kits and we took advantage of their offer. A few of us tested on a fairly regular basis with the intention of keeping our congregation, families, and communities safe.

Aside from our pies, other fundraisers were on hold again this year. I hope you're all putting your garage sale items in a pile for one big garage sale when we can do it next.

And I can't end without saying a huge thank you:

Beverly, Susan and Sheila for being our COVID safety team
Council for their guidance, wisdom and support
Worship participants and musicians who keep carrying us through in meaningful ways
Our regular callers who are checking in on folks and keeping me up to date
Folks who invite me into their homes for check-ins
For all who muddle through tech issues with me… we're all in this together.

Blessings, Rev. Janet Jones

Council Chair's Report for 2021

Dear Members and Adherents of our Pastoral Charge:

2021 has been another very challenging year. The Covid-19 pandemic persisted through this entire year! Sunday attendance was either restricted in the number of people permitted with strict sanitary protocols in place or suspended for months. We would like to thank Janet's worship committee (Susan Butler, Sheila Orton and Bev Dawkins) for assisting us with adhering to these mandated protocols.

We are so blessed to have Reverend Janet! Her energy and enthusiasm are always uplifting. She has done an outstanding job adapting to all the limitations forced upon us, and she has become a technology expert. Her Sunday services on-line, her nightly prayers and weekly zoom meetings have allowed us to still feel connected and uplifted when we couldn't meet for Sunday services in the church.

As with 2020, Covid-19 has hit us hard. We had to cancel all fund-raising activities. These activities are crucial for our income. Thankfully the CEWS and Temporary Wage Subsidy from the government has continued to help us out in the absence of our fundraising income.

I would especially like to acknowledge and thank our UCW for all their financial support to our church and ministry!

Our official board met in person on February 16, 2021. At that meeting, we completed the agreement with the Internet Company (Mono Wireless) to erect their tower outside on the north end of the church. We also decided upon the upgrades to our insurance coverage as recommended by the trustees. All other council issues were dealt with by on-line discussions.
For the rest of 2021 we were required to follow provincial and local heath guidelines for holding gatherings. For those short periods when we were allowed to hold in-person services, we had to maintain limited capacity, social distancing, hand sanitation, no indoor gathering, mandatory masks and no choir or singing for our services.
We compliment all of you who, in spite of all the Covid-19 restrictions, have stepped up and reached out to congregational members in inspirational and meaningful ways with cards, phone calls, food and offers of help.

We would like to sincerely thank all of you for continuing and increasing your giving in these difficult and challenging times.

Again, thanks to Lamont Waddell for volunteering to remove the snow in our parking lots.

I would like to sincerely thank the members of our council. You are a hard-working group. I especially appreciate your support, ideas and the effective way that we work together to accomplish all that we do.

Doug McKeen, Chair, Official Board 2021.

Membership

We mourned with our friends and neighbours, saying goodbye to some amazing people who will be deeply missed. We took part in the funeral services for two people outside of our church family.

Audrey Ann (Schultz) Barker
Lorne Dynes

We celebrated the marriages between Travis Avison and Aimee Leyzac as well as Mitchell Parks and Jonathan Sims. Both were off-site weddings taking place at their homes with small gatherings of friends and families.

Total Membership in 2021: 106

I give thanks to a team of callers who really helped our congregation a lot through the year. When our area became less restrictive, I was able to start visiting shut-ins more often and I offer my thanks to all who keep me up to date on others.

To care for our community, our prayer shawl ministry has offered 80 prayer shawls to friends, family, co-workers, and strangers. Susan and Nancy took some of these to Dufferin Oaks, Shelburne Residence, Bethell Hospice and Avalon Retirement Centre. They are a source of comfort for many. Thank you to all who create them, who ask for them to give to someone, who mention concerns to the minister, and to all who help to bless them on a Sunday morning. This is a very meaningful ministry.

1 Corinthians 13:13: So now faith, hope, and love abide, these three; but the greatest of these is love.

Givings Report for the Annual General Meeting for the Fiscal year of 2021

Category	Amount	#Donations
Donations*	3,615.00	17
General	47,835.00	357
M&S	4,957.00	175
Loose	55.00	10
Remembrance Day	-	0
In-Kind	2,246.27	19
Memorial	825.00	12
Special:	1,655.00	16
Rental	100.00	1

Totals

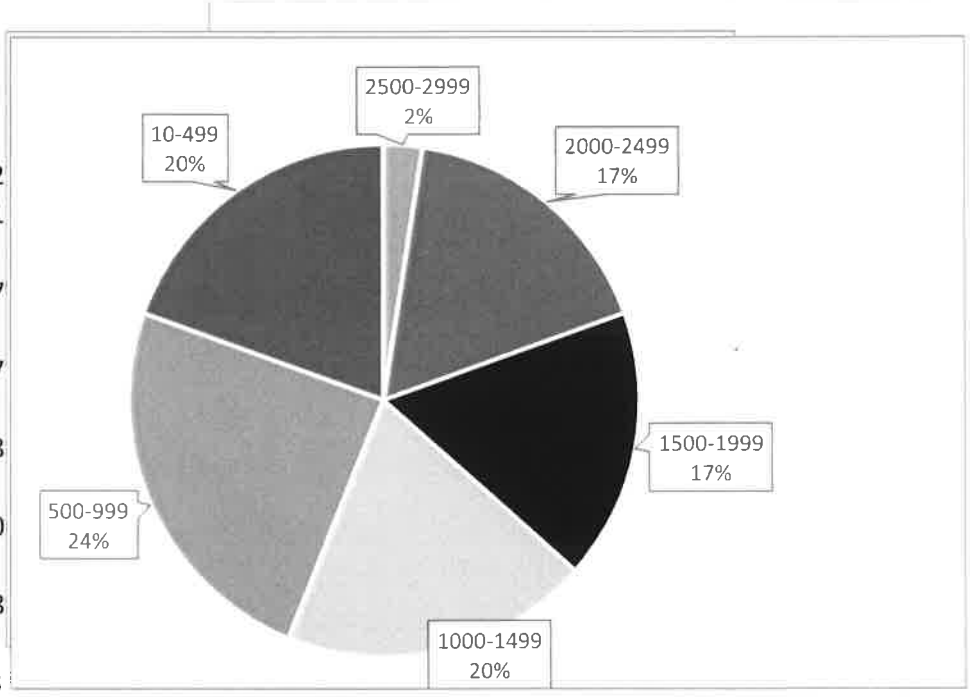
*Donations are amounts given by individuals who donate to our church once or more who are not regular numbered donors and who may not be members.

Par We began the year with 19 Par donors and finished with 18
etrans Grew exponentially - 16 use regularily

Breakdown of our regular donors' givings:

$Range	#Donors
3000-3499	2
2500-2999	1
2000-2499	7
1500-1999	7
1000-1499	8
500-999	10
10-499	8

 # Regular Donors - 43



Respectfully submitted by Beverly Dawkins

HIGH COUNTRY UNITED CHURCH

FINANCIAL STATEMENT

for the period January 1, 2021 to December 31, 2021

INCOME STATEMENT

RECEIPTS	2021	2020
Offering Envelopes	$ 47,835.00	$ 47,798.00
Loose Collection	55.00	374.55
Donations	3,615.00	3,925.00
M & S Givings	4,957.00	4,477.00
Housing Investment Fund Contribution	4,600.00	4,600.00
Housing Contribution - UCW	5,000.00	5,000.00
Fundraising donations	1,655.00	2,350.00
HST Refund	659.41	1,032.05
Rental	100.00	500.00
Memorial Fund	825.00	4,945.00
Donations in Kind	2,246.27	1,601.85
CEWS and Temporary Wage Subsidy	12,913.74	17,556.19
Mono Wireless Lease	2,040.96	170.08
Donation from Marsville United Church		9,450.00
	$ 86,502.38	$ 103,779.72
DISBURSEMENTS		
Minister's Salary	$ 45,612.00	$ 44,628.00
Charge Share - CPP	2,357.40	2,219.28
Charge share - EI	1,031.16	1,009.56
Pension and Group Insurance	8,035.56	7,237.20
Minister's travel	722.01	802.62
Minister's continuing education	1,106.00	1,082.00
Presbytery assessment	3,587.00	3,587.00
Insurance	6,483.24	5,388.80
Service Agreements	1,480.35	1,335.35
Photocopier paper & copy costs	1,285.59	1,332.78
Computer & Internet Costs	65.42	392.52
Telephone	2,161.11	2,150.02
Heat	2,829.02	2,787.14
Hydro	2,702.37	2,682.14
Office supplies	678.87	731.10
Worship supplies	963.29	681.86
Caretaking	2,350.00	2,300.00
Snowclearing	700.00	375.00
Church & Equipment Maintenance	1,015.82	1,082.86
Miscellaneous	119.49	590.05
M & S Paid	4,957.00	4,477.00
Donations in Kind	2,246.27	1,601.85
Memorial Fund Expense (AVIT)	3,845.61	
Youth Group Support		17.07
	$ 96,334.58	$ 88,491.20
Excess of receipts over disbursements for year	$ (9,832.20)	$ 15,288.52
Fund balance, beginning of year	41,405.89	26,117.37
Fund balance December 31, 2021	$ 31,573.69	$ 41,405.89

Fund Balance consists of:

General Fund	$ 23,408.43
Memorial Fund	$ 7,636.26
Youth Trip (in trust)	$ 529.00
	$ 31,573.69

Put forward by: Susan N Butler

Verified by: Laurel Penrose, Linda Cornelius

Date: Feb 5/22, 2/5/2022

HIGH COUNTRY UNITED CHURCH

2022 PROPOSED BUDGET

RECEIPTS	2022 Budget	2021 Actual	2021 Budget
Offering - Envelopes	$ 47,000	$ 47,835	$ 42,000
Loose Collection	100	55	350
Donations	2,000	3,615	2,000
M & S Givings	5,000	4,957	5,000
Housing Investment Fund Contribution	9,600	4,600	9,600
Housing Contribution - UCW	-	5,000	
HST Refund	1,000	659	1,000
Mono Wireless Lease	2,041	2,041	2,040
Fundraising Donations	2,500	1,655	-
Misc. Income(Rent, Memorial Fund and DIK)	-	3,171	100
CEWS - Canada Emergency Wage Subsidy	-	12,914	-
	$ 69,241	$ 86,502	$ 62,090
DISBURSEMENTS			
Minister's Salary	$ 47,520	$ 45,612	$ 45,612
Charge Share - CPP	2,580	2,357	2,360
Charge Share - EI	1,075	1,031	1,035
Pension and Group Insurance	9,017	8,036	8,036
Minister's Travel	1,000	722	2,500
Minister's Continuing Education	1,120	1,106	1,106
Presbytery Assessment	3,523	3,587	3,587
Insurance	7,600	6,483	8,235
Service Agreements	1,500	1,480	1,350
Photocopier paper & copy costs	1,500	1,286	1,500
Computer & internet costs	450	65	450
Telephone	2,300	2,161	2,185
Heat	3,175	2,829	3,175
Hydro	3,000	2,702	3,125
Office supplies	750	679	750
Worship Supplies	900	963	900
Caretaking	2,400	2,350	2,400
Snow/Grass	700	700	500
Church and Equipment Maintenance	2,000	1,016	2,000
Miscellaneous	1,000	120	1,000
M & S Paid	5,000	4,957	5,000
Misc. Expense (DIK, Memorial Fund Exp)	-	6,092	-
Regional Council AGM	-	-	500
Guest Minister	-	-	500
Youth Group Support	-	-	300
	$ 98,110	$ 96,334	$ 98,106
Excess receipts over disbursements	$ (28,869)	(9,832)	$ (36,016)

Annual Report for Sunday Morning Activities (Music, Sunday School and Worship)

Sunday School and Youth are still enjoying a break. I give thanks that many of them participated in our Christmas Eve service. We hope to resume activities soon.

Our volunteer musicians are the absolute best! Thanks to all who participated: Betty Brett, Linda MacGregor, Doug McKeen, Marilyn Nash, Donna Rutledge, and Joy Trimble.
To special guest musicians: Maley, Laura and Andrew, Mya, Lauren O'Neil

Quite a few folks participated in readings for worship from their homes or by meeting up at the church. Thank you to all who said yes!

Over our times in lockdown, I've created a Worship Studio in my spare room at home that has a green screen, lighting and other stuff set up. It's fun to work with. It is where we do most of our Sunday night prayers and where I can record some worship bits with different backgrounds as the spirit moves us. There's been a lot of learning in all of this. Hopefully we can implement some of it in other areas of church life when the pandemic settles down.

Attendance for worship:
When we were open for in-person worship, we averaged about 20-25 people in attendance (including worship leadership, COVID team, etc.)

We were in lockdown until February 20 and resumed in-person worship on February 21

Date	# attending	Date	# attending	Date	# attending
Feb 21	16	Mar 07	15	Apr 02	15
Feb 28	16	Mar 14	20		
		Mar 21	19		
		Mar 28	20		

We were in lockdown again until end of June

Date	# attending	Date	# attending	Date	# attending
Jul 04	20	Sep 12	18	Oct 03	18
Jul 11	15	Sep 19	21	Oct 10	18
Jul 18	14	Sep 26	20	Oct 17	22
Jul 25	19			Oct 24	29
				Oct 31	26

Date	# attending	Date	# attending
Nov 07	22	Dec 05	26
Nov 14	18	Dec 12	18
Nov 21	17	Dec 19	24
Nov 28	21		

Our Easter Service was online only and reached 252 households.

Our Christmas Eve service was online only and reached 326 households. Thank you to everyone who participated in such a fun service. Our service ended with a little Christmas blessing that included videos of our folks (from near and far) saying pieces of 2 Christmas songs. It was lovely to see our friends again. Just so we have it on record, I've attached the list of folks, in order that they appear in the end of our service.

We were back into restrictions on December 26.
Submitted by Rev. Janet Jones

Music Report:

We are very fortunate to have a tech-savvy minister Janet Jones) who has been able to weave music into our worship services during Covid - both brick and mortar and online. Some musicians have been comfortable participating in socially distanced brick and mortar services while others preferred more distanced online. Some musicians were able to participate from their home with the assistance of technology. Janet has led most of our hymn singing being supported by socially distanced singers and flute. This can be a little difficult to keep coordinated but everyone understands. We owe a thanks to Doug for procuring an organ for us to replace the tired one. Janet's skills in editing and splicing have brought this to a conclusion and the library of recorded material will contribute to future endeavours.

Submitted by Gladys Meek

Christmas Eve video project participation list
Participants are listed in the order that they appear

We Wish You A Merry Christmas

Betty & Phil Brett
Doris Buchanan
Charlene Bryan
Bev Dawkins

Myers-Temple Family (London, ON)
Ruth Wilson
Charles & Laurel Lennox
    Pauline & Evan Frazer

Lynn Robertson
Hal Gillett
Harvey & Marion Haddock
Donna Rutledge and Rosie

Jodie & Rob McArthur
Megan Buchanan
Debbie Baker & Mary McKeen
Bob & Nancy Dickie

Sword Family
Jim & Gail Harrington
Mitchell & Taylor Little
Kathy Farelly

Virginia East
Nancy Avison
Krista Parke
Bruce & Carole Buchanan

Shari Henderson & Denver
Youth
    Justin & Noah Logan
    Derek & Ryan Gillett
    Joseph Parke
Wayne, Jack & Ben Haddock
Scott, Lela, Mya & Griffin McKee

Nancy Hossie
Merilyn & Bonnar Banks
Sheila Orton & Susan Butler
Gladys Meek, Linda MacGregor & Joy Trimble

Alan Lanktree
Marilyn Nash with Faith & Hope
Dave Baker & Doug McKeen
Sheardown Family

Have Yourself a Merry Little Christmas

Boston Family
Grace & Paul Pattison
Murray & Jennifer Saul

Mary Phillips & Maley McArthur
Julie Curran's puppies
Yvonne Moore
Ray & Elizabeth Hooper

Carolyn Wilson
Helen & Tom Brett
Jane Lanktree-Trepanier with Jack & Max
Irene Fell

Bricker & Cripps Family
Stephanie Hawkins
Karen Gillett & Milena

Dave & Linda Logan
Janet & Evelyn Jones

Prayers/Blessings

Linda & Wayne Cornelius
Kassondra Staveley
(Photo of church)
Mary Ewen

Sunday School Financials

Treasurer's Report	Report - December 31, 2021			
Receipts	Fundraising			0.00
	Bank Fee Reversal			6.00
	Total Receipts for Year			6.00
Expenses				
	Supplies			0.00
	Bank Fees			2.00
	Total Expenses for Year			2.00
Cash Statement				
	Bank account - January 1, 2021			1,077.39
	Total receipts			6.00
				1,083.39
	Total expenses			2.00
	Bank Balance Dec 31, 2021			1,081.39
	Cash on hand			36.00
Total Cash as of December 31, 2021				1,117.39

High Country United Church Board of Trustees 2021

The Board of Trustees for High Country United Church are Raymond Hooper, Alan Lanktree and David Baker.

We have made it through our 2nd year of COVID with many thanks to Paster Janet and all the people that help her on her weekly broadcast and at times when allowed in the Church.

Thanks to all that volunteer to look after the Church Decorations, Flowerbeds, Lawns, Snow removal and Church maintenance.

Our annual service contracts for both the Septic and Elevator were completed.

Our agreement with Mono Wireless has proved to be quite beneficial to the Church with both providing us some income for allowing them to use the Church for their internet tower as well as giving us better internet at the Church which has given Paster Janet the capabilities for streaming the services.

Due to a large increasing in costs, we have changed insurance providers for the Church from Hub International to Ecclesiastical Insurance.

Thanks to Doug McKeen who spent a great deal of time searching out a newer organ for the Church and was successful in finding one. It was kindly donated to the Church by Kevin Ball.

Again, we must be mindful of keeping up with all safety aspects of the building including cleaning snow, keeping all exits doors clear, closing all fire doors before leaving the Church and making sure the lights are off, heat is turned down, the stoves and dishwasher are off, back door is closed and both front doors locked. When the shed is being used, the back exit door is required to be unlocked and accessible for traffic.

While Covid is continues all people entering the Church must sign in at the office door entrance.

Respectfully submitted

David Baker, Chair of Trustees

High Country United Church Women 2021

Again, 2021 was an unusual year for High Country UCW. We did not meet in person and were unable to host the Strawberry Supper.

Our pie raising fundraiser though carried on throughout the year in spite of the pandemic. All restrictions have been abided by and we thank Sue Butler our pie ingredient shopper, maker and inventory keeper extraordinaire and all others who help to keep this fundraiser going.

Our Apple Pie Day was held October 5 with the pies being made primarily in the shed so social distancing could be adhered to. There were 327 large, 157 small and 2 gluten free apple pies made as well as 276 large fruit, 140 small fruit pies, 35 large meat pies and 517 small meat pies that were ready for pick up that day. Again this year Gail Harrington and her assistant Jim did the planning and organizing of Apple Pie Day, the co-ordinating of the orders and the pie pick up. This is a huge job and we all thank them. Sue Butler made sure all of the fruit and meat pies were ready that day as well .We had great support from the community for this event.

In 2021we financially supported many charities. We donated $2,000.00 to Headwaters Hospital Equipment Fund towards a new eye surgery laser, $1,000.00 to The United Church Mission & Service, $3,000.00 to the Orangeville Food Bank, $1,000.00 to Bethel House Hospice Foundation, $1,000.00 to Mathew's House Hospice and $1,000.00 to the Canadian Food Grains Bank. We also donated to The Massey Centre, Big Brothers & Big Sisters, Sleeping Children Around The World, Family Transition Place, Community Living Dufferin, Women for Change Zambia, Operation Eyesight, the Stephen Lewis Foundation, Headwaters Health Care Spiritual Care and First Nations Caring Society.

Poinsettias were purchased and delivered to Friends of the Church in December.

We supported the High Country United Church housing fund again this year with a $5,000.00 donation to the housing fund.

Our Strawberry Supper was cancelled in 2021 because of the Pandemic. We missed the enjoyment of the fellowship of working together again this year but hope it might be possible in 2022!

I had not mentioned in the 2020 report the passing of Edna Rintoul, who, with her husband Don, attended church for many summers while staying in the area and were supporters of the congregation.

We would like to add our thanks to Minister Janet for her huge effort to keep us all connected during this extraordinary time!

Hopefully, we will soon be able to have UCW meetings in person.

An ongoing project of the UCW is the sending of get well, thinking of you or sympathy cards to people of the congregation or members who are celebrating a milestone birthday or anniversary. If you become aware of someone we should be remembering please let our card convener, Carolyn Wilson, a UCW member or minister Janet know. Our many thanks to Carolyn for looking after our cards.

Debbie Baker
UCW President

HIGH COUNTRY UNITED CHURCH WOMEN			
TREASURER'S REPORT DECEMBER 31, 2021			
INCOME			
Meat Pies ($8,860.00-$2,196.63)			6,663.37
Apple Pies ($6,154.00-$1,439.75)			4,714.25
Fruit Pies ($8,852.00-$2,436.43)			6,415.57
2020 Pie Inventory			2,660.00
HST Refund			177.53
Catering ($640.00-$109.40)			530.60
Miscellaneous			236.50
		$	21,397.82
EXPENSES			
High Country United Church - housing			5,000.00
HHCare Foundation - laser eye equipment			2,000.00
HHCare Foundation - spiritual care			500.00
United Church - Mission and Service Fund			1,000.00
United Church - Women for Change in Zambia			500.00
Orangeville Food Bank			3,000.00
Bethell Hospice Foundation			1,000.00
Matthews House			1,000.00
Canadian Foodgrains Bank			1,000.00
Community Living Dufferin			500.00
Family Transition Place			500.00
Stephen Lewis Foundation			500.00
Sleeping Children Around the World			420.00
Big Brothers/Big Sisters			400.00
Operation Eyesight			400.00
Massey Centre for Women			250.00
First Nations Child & Family Caring Society			200.00
2021 Pie Inventory			3,142.00
Poinsettias and Cards			355.11
UCW Member Assessment			84.00
Miscellaneous			414.10
Supplies			453.11
		$	22,618.32
Excess of receipts over disbursements		$	(1,220.50)
Balance beginning of the year		$	19,076.25
Balance December 31, 2021		$	17,855.75
TD Canada Trust Bank	$ 17,855.75		
Submitted by: Susan N Butler	Audited by: Mary L. McKeen, CPA, CA 2/5/2022 Linda Cornelis 2/5/2022		

UCW UPDATE ON PIE SALES			2012-2021								
MEAT PIES		BEEF		GR BEEF		TURKEY		TOTALS			
2012-2020	made	3926		2655		7072		13653			
	sold	3903		2620		7046		13569			
Balance Dec 31, 2020		23		35		26		84			
	made	440		477		1070		1987			
	sold	440		465		1050		1955			
Balance Dec 31, 2021		23		47		46		116			
	2021		1955 x $4 = $7,820.00								
LARGE MEAT PIES		BEEF		GR. BEEF		TURKEY		TOTALS			
2020	made	25		17		49		91			
	sold	24		16		48		88			
Balance Dec 31, 2020		1		1		1		3			
	made	30		10		25		65			
	sold	30		10		25		65			
Balance Dec 31, 2021		1		1		1		3			
	2021		65 x $16 = $1,040.00		plus $7,820.00 = $8,860.00						
LARGE FRUIT PIES		BLUE	PEACH	RASP	MIXED	ST. RH	CHERRY	RAISIN	STRAWB	RHUBARB	TOTALS
2012-2020	made	621	703	720	315	780	440	316	17	47	3959
	sold	618	697	712	312	777	434	313	17	47	3927
Balance Dec 31, 2020		3	6	8	3	3	6	3	0	0	32
	made	108	96	134	29	120	63	42	5	18	615
	sold	104	98	140	28	115	65	42	5	18	615
Balance Dec 31, 2021		7	4	2	4	8	4	3	0	0	32
	2021		615 x $12 = $7,380.00								
SMALL FRUIT PIES		BLUE	PEACH	RASP	MIXED	STRH	CHERRY	RAISIN	RHUBARB	STRAWB	TOTALS
2012-2020	made	246	282	273	142	318	161	197	31	4	1654
	sold	241	280	273	139	309	158	191	31	4	1626
Balance Dec 31, 2020		5	2	0	3	9	3	6	0	0	28
	made	49	57	57	46	56	41	30	16	2	354
	sold	53	55	57	46	64	43	33	15	2	368
Balance Dec 31, 2021		1	4	0	3	1	1	3	1	0	14
	2021		368 x $4 = $1,472.00		plus $7,380.00 =		$8,852.00				
LARGE APPLE PIES						SMALL APPLE PIES					
2012-2020	made	3787				2012-2020	made	1039			
	sold	3752					sold	1039			
Balance Dec 31/20		35				Balance Dec 31/20		0			
	made	420					made	205			
	sold	425					sold	175			
Balance Dec 31/21		30				Balance Dec 31/21		30			
	2021		423 x $12	$5,076.00		2021		175 x $6	$1,050.00		
		Gfree	2 x $14	$28.00							
				$5,104.00	plus	$1,050.00	$6,154.00				

High Country United Church
BUILDING FUND FINANCIAL STATEMENT
December 31, 2021

INCOME STATEMENT	**2021**	2020
RECEIPTS		
Interest earned on investments	**$ 59**	$ 138
Increase in cash during year	**59**	$ 138
Cash balance, December 31 of previous year	**$ 16,923**	16,785
CASH BALANCE **December 31, 2021**	**$ 16,982**	$ 16,923

Statement put forward by: Mary L. McKeen, CPA, CA

Verified by: Laurie Lenard Susan J Butler

Date: February 5, 2022

High Country United Church
HOUSING INVESTMENT FUND FINANCIAL STATEMENT
for the year ended December 31, 2021

INCOME STATEMENT	**2021**	2020
RECEIPTS		
Interest earned on investments	**$ 186**	$ 358
Investments sold/matured (RBC Dominion Securities)	**-**	57,312
	186	57,670
EXPENDITURES		
Payments to Central Treasurer re: housing allowance	**4,600**	4,600
Purchase of membership share in DUCA Credit Union	**-**	1
Bank service charges - TD Bank	**-**	8
	4,600	4,609
Increase (decrease) in cash during year	**(4,414)**	53,061
Bank balance, December 31 of previous year (TD)	**53,093**	32
BANK BALANCE, December 31st DUCA Credit Union	**$ 48,679**	$ 53,093

CAPITAL STATEMENT		
TOTAL HOUSING INVESTMENT FUND	**$ 48,679**	$ 53,093

Note:Since 2019, the UCW of High Country United Church contributed $5,000 of the $9,600 Housing Allowance, in order to prolong the life of the Housing Investment Fund. We thank them for this kindness.

Statement put forward by: Mary L. McKeen, CPA, CA

Verified by: Laurel Bennett Susan Butler

Date: February 5, 2022

HIGH COUNTRY UNITED CHURCH MEMORIAL FUND -

31-Dec-21

	December 31, 2020	December 31, 2021	Less AVIT equipment	BALANCE
Shirley Johnston	$ 133.00			$ 133.00
E & D. Staveley	$ 1,361.87			$ 1,361.87
Barb Crane	$ 50.00			$ 50.00
Ev Turner	$ 250.00			$ 250.00
Rob Trimble	$ 385.00			$ 385.00
Ann Haddock	$ 1,792.00			$ 1,792.00
Watt	$ 100.00			$ 100.00
Muriel Overland	$ 920.00			$ 920.00
McClintock	$ 15.00			$ 15.00
Belrose	$ 20.00			$ 20.00
Bernice Clark	$ 50.00			$ 50.00
Willa Rowland	$ 100.00			$ 100.00
Arnold Dynes	$ 785.00			$ 785.00
Gerald Staveley	$ 1,595.00		$ (1,595.00)	$ -
Doreen Wilson	$ 245.00			$ 245.00
Terry Overland	$ 735.00		$ (735.00)	$ -
Bill Bospoort	$ 610.00		$ (155.61)	$ 434.39
Edna Rintoul	$ 200.00			$ 200.00
Lloyd Buchanan	$ 275.00			$ 275.00
Joan Gianini	$ 100.00			$ 100.00
Wilma Young	$ 910.00	$ 450.00	$ (1,360.00)	$ -
Richard Gillett	$ 25.00			$ 25.00
Joan Wilson		$ 50.00		$ 50.00
Don Nash		$ 100.00		$ 100.00
G Strzelba		$ 225.00		$ 225.00
	$ 10,656.87	$ 825.00	$ (3,845.61)	$ 7,636.26

Submitted by Gail Harrington and Debbie Baker at December 31, 2021