

**St. Andrew's**  
**Presbyterian Church**  
An Evangelical congregation of the PCC

# **ANNUAL REPORT**

## **2021**



# St. Andrew's Vision

To be a place where God brings people to become fully devoted followers of Jesus Christ who desire an ever-deepening relationship with Him.

# St. Andrew's Purpose

To Celebrate God with  
PASSION FOR CHRIST AND COMPASSION

FOR PEOPLE

So all can...

Believe in Him

Belong to Him

Be Built Up to Him

Serve Him

Share Him

# Thank You!

Thank you to all our volunteers for sharing your time, talents and gifts in carrying out the mission and ministries of St. Andrew's.

We appreciate you!

### Office Hours:

Tuesday 9:00 a.m. – 12:00 p.m.  
Thursday 9:00 a.m. – 4:00 p.m.  
Friday 9:00 a.m. – 4:00 p.m.

**Email:** [standrewspc@hurontel.on.ca](mailto:standrewspc@hurontel.on.ca)

**Mailing Address:** PO Box 115,  
281 Josephine Street, Wingham, N0G2W0

**Church Website:** [www.standrewswingham.ca](http://www.standrewswingham.ca)

### Find us on Facebook:

St. Andrew's Presbyterian Church, Wingham

#### Minister

Rev. Carel Grundlingh 226 - 222-0051

[carel.grundlingh@gmail.com](mailto:carel.grundlingh@gmail.com)

#### Church office secretary

Vena Grundlingh 519 - 357-2011

[standrewspc@hurontel.on.ca](mailto:standrewspc@hurontel.on.ca)

#### Session Clerk

Dr. Hugh Clugston 519 - 357-2754

[clugston@eastlink.ca](mailto:clugston@eastlink.ca)

#### Treasurer

Joanne Taylor 519 - 357-9625

[stand.treasurer@hurontel.on.ca](mailto:stand.treasurer@hurontel.on.ca)

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Looking back over the past year, I am reminded about a passage in Scripture that we oftentimes miss. The reason why we miss it, I believe, is because it is directly followed by one of the favourite passages in the Old Testament. It is a prelude to the well loved Jeremiah 29:11 – so we easily just skip along until we get there:

*"For I know the plans I have for you," declares the LORD, "plans to prosper you and not to harm you, plans to give you hope and a future.*

At this stage in the Old Testament, God's people were taken into exile to Babylon for 70 years. This was an exceptionally bad time for them, because they were taken away from the Temple – and that is where they experienced God's presence. It changed after Jesus came – but for them, at that time – they were far off and away from God's presence. So they found themselves in this terrible situation.

And God's advice for going through a challenging season? Settle in. You will be here for a while! You will be here for another 70 years (that is how long God's people spent in exile). But do hold on - this is not it. I will restore you, I will take you out of this place, and I will restore you. The plans that I have made for you are good plans. They are plans for hope, joy, prosperity - that will be your outcome, not this (following later in v.11).

So in the meantime while they found themselves in that challenging season, here is what God told them to do: make it better.

*<sup>4</sup>This is what the LORD Almighty, the God of Israel, says to all those I carried into exile from Jerusalem to Babylon: <sup>5</sup>"Build houses and settle down; plant gardens and eat what they produce. <sup>6</sup>Marry and have sons and daughters; find wives for your sons and give your daughters in marriage, so that they too may have sons and daughters. Increase in number there; do not decrease. <sup>7</sup>Also, seek the peace and prosperity of the city to which I have carried you into exile. Pray to the LORD for it, because if it prospers, you too will prosper."*

*Jer 29:4-7*



Just because they were stuck in a terrible situation, didn't mean they should stop living! Live life to the fullest that you can possibly do - in a situation like this. Live the fullest life possible within your circumstances.

The past year made me think of this. Everybody did the best they could possibly do, I believe, in the current season we are in. All our ministry teams started thinking outside the box, finding ways of doing new things under current protocols. I don't see anybody that gave up on hope; I don't see anybody that thinks God gave up on us. Thanks for the part each one of you played in continuing to bring hope and joy to those around you. We are looking forward to God's plans unfolding and being part of those good plans.

Carel

## 2. MINUTES OF ANNUAL MEETING

### **St. Andrew's Annual congregational meeting – Sunday April 11, 2021.**

Unapproved- minutes taken by Lorraine Clugston

Immediately following the worship service on Sunday April 11, 2021, Rev. Larry Skinner welcomed the congregation to the annual meeting. Everyone was socially distanced and wearing masks because of Covid 19. Rev. Larry Skinner led a brief devotion, reminding us that the early disciples were included in their meeting because they were witnesses of the resurrection. We too, are here because we believe in the risen Jesus Christ. Rev. Larry opened in prayer.

David Wall nominated John Mann to be chairperson, seconded by Joe Smith. Carried.

David then nominated Lorraine Clugston to be secretary of the meeting. Seconded by Merle Underwood. Carried. John and Lorraine then moved to the tables at the front of the Sanctuary set up with microphones. John assumed the chair.

Three scrutineers were appointed: Hugh Clugston, Rev. Larry Skinner and Merle Underwood.

Motion by Bev Foubert that we dispense with reading of the minutes of each report as we all have access to the annual report. Seconded by Karen Webster. Carried.

John read a list of 13 members and friends of St. Andrew's who had passed away in 2020.

Referring to the minutes of the annual congregational meeting of 2020, Phillip Smith moved we approve them as printed. Seconded by Marg Mann. Carried. There was no business arising from the minutes.

We then reviewed the following reports: Fellowship Ministry Team, Worship Ministry Team, Discipleship Ministry Team, Outreach Ministry Team, Good Samaritan Committee, Goforth Evening Auxiliary, Social Committee, Service Ministry Team, and Trustee's Report. Moved by Merv Baker that we adopt these reports. Seconded by Arnold Taylor. Carried.

General Assembly has requested \$16,298.00 for our Presbyterians Sharing goal. Session has discussed this and recommends we accept \$13,000 as our goal for this year. Motion by Hugh Clugston that we accept \$13,000 as our goal for Presbyterians Sharing for 2021. Seconded by Jayne Colina. Carried.

We then had to elect a new trustee for a three year term. Arnold Taylor pointed out there is a printing error on the back page of our annual report. We were advised to correct as follows: Under the heading TRUSTEES, it should read Margaret Stapleton term ends in

2021. Arnold Taylor term ends in 2022 and Grant Currie term ends in 2023. A new trustee needs to be elected for a three year term ending in 2024. Moved by Arnold Taylor that Marg Stapleton be re-elected for a three year term ending in 2024. Seconded by Marg Mann. Carried.

David Wall, chair of the Board of Managers for 2020 then gave the report from the Board of Managers. He expressed thanks to Louise Bloemberg, treasurer and to Merv Baker and Murray Lapp who have completed their 3 year term on the Board. He also noted the passing of Verna Norgate who had completed her three- year term and the resignations of Jordon Sutherland and Jamie Newson from the Board. Treasurer Louise presented the financial report of 2020 and a review of the budget for 2021.

Motion by David Wall that we accept the 2020 financial Report including the 2021 budget. Seconded by Merv Baker. Carried.

A nominating committee consisting of the Board Chair, David Wall, and a representative from each of the ministry teams, presented the following people to become a member of the board for a three year term: Holly Al, David Norman, Don Schnurr and Jim Taylor. Moved by Karen Webster that we accept these people to be board members for a three year period. Seconded by David Wall. Carried.

We need 2 people to examine the church financial books of 2021. Moved by Louise Bloemberg that Arnold Taylor and Grant Currie do this. Seconded by David Wall. They will accept this position. Carried.

Under new business, The Board of Managers, forwarded the following motion to Session for approval- motion by Jeff Bloemberg , seconded by Rudy Bloemberg that the Board have access to funds from the Trustee Account on an “as needed” basis, to offset any shortfall that may occur during the 2021 fiscal year. The request will be made by the treasurer with the understanding that a minimum balance of \$10,000 will be kept in the General Account. This motion was accepted by Session in January 2021 with the request that it be passed at the annual meeting. Motion made to accept this request by Arnold Taylor. Seconded by Merv Baker. Carried.

As there was no other business, Arnold moved that the meeting be adjourned at 1 o'clock.

Rev. Carel Grundlingh closed in prayer

### 3. SESSION

*Submitted by Hugh Clugston, Clerk of Session*

#### 3.1 REPORT

The year 2021 was again a challenging year because of the pandemic. COVID-19 certainly changed how worship services could be conducted from St. Andrew's.

On Sunday, January 10, 2021 Rev. Carel Grundlingh conducted the **Sacrament of Holy Communion** on-line. Many of the congregation participated in their own homes.

On January 20, 2021 Session met via ZOOM. It was decided to resume services in the sanctuary on Sunday, February 28, 2021.

On Sunday, March 7, 2021 Rev. Larry Skinner conducted **Communion** during the service. Twenty-three people received communion in the Sanctuary using disposable elements and several other members and friends joined in by taking communion in their homes by participating on-line using their own bread and juice.

On March 17, 2021 Session met in person in the church. It was decided to schedule the annual meeting on Sunday, April 11, 2021 and hold it in the Sanctuary. We are thankful to the congregation of Knox Belmore for sending our congregation financial help with the extra costs incurred by the on-line services. At the meeting, the Clerk read a letter from the Green family in which they thanked our congregation for the financial help that our congregation collected for them to help them with the expenses incurred by the fire at Green's Meat Market.

On May 19, 2021 Session again met in the Upper Room. At the meeting the Clerk read a letter from Louise Bloemberg in which she submitted her resignation as Church treasurer. Session members expressed their thanks for the years that Louise so capably served as Church treasurer. A letter was read from the Teeswater Cropshare Growing Project Committee. They were able to send \$31,000 to the Canadian Foodgrains Bank which was matched by the Canadian government by the amount of 4:1. Our congregation collected \$1400 for the project.

On June 6, 2021 the **Sacrament of Holy Communion** was conducted on-line led by Rev. Carel Grundlingh.

On Sunday July 18, 2021 **Emma Dorothy Grundlingh**, infant daughter of Rev. Carel and Mrs. Vena Grundlingh, was baptized by Rev. Carel Grundlingh.

On September 15, 2021 Session met in the Upper room. Rev. Larry Skinner reported that he had conducted the wedding of Jacob Smith and Mary Porter on September 5, 2021. He and his wife Nancy did premarital counseling for them using the Alpha Marriage Preparation course.

During the meeting Rev. Larry Skinner presented Session with a letter in which he stated that he plans to retire from ministry on January 1, 2022.

On October 3, 2021 the **Sacrament of Holy Communion** was led by Rev. Carel Grundlingh. Forty-eight members and friends took communion in the Sanctuary and several others participated on-line in their own

homes. At the end of the service, Louise Bloemberg presented pianist, Marian Eadie, with a bouquet of flowers to thank her for her many years of leading music at St. Andrew's.

On Sunday, October 17, 2021 our congregation celebrated our **159<sup>th</sup> anniversary**. The service was led by guest speaker, Rev. Don McCallum. During the service, Rev. Carel Grundlingh baptized **Maren Julie Marie Chester**, infant daughter of Brendan and Emily Chester.

On October 28, 2021 Session met in the Upper Room. At the meeting it was agreed to present to Grey-Bruce- Maitland Presbytery the following proposal in regards to our partnership with the congregation at Knox Belmore –

Rev. Larry Skinner recently announced that he plans to retire from ministry on January 1, 2022.

This has implications for both of our congregations.

As you recall, when the partnership was developed, Grant Currie, John Mann and Hugh Clugston served as representatives for St. Andrew's for the partnership. Members of the Session at Knox Belmore served as representatives from their congregation.

The agreement (organized by former minister, Rev. Bernie Skelding) was established in February 2014 at the time that Rev. Larry Skinner started as our half-time minister at St. Andrew's. The agreement was that the full-time minister would give 25% of his time to the congregation at Belmore. The congregation at Belmore agreed to pay 25% of the stipend, housing, pension and health insurance of the full-time minister and this has been the agreement up to now.

Because of Rev. Larry Skinner's retirement, after January 1, 2022 our partnership will be served by one minister; namely, Rev. Carel Grundlingh.

On Tuesday, October 12, 2021 Rev. Carel Grundlingh, Rev. Larry Skinner, Mary Simmons, Wilma Jeffray, Abe Versteeg, John Mann, Grant Currie and Hugh Clugston met to talk over what should happen after Rev. Larry Skinner retires.

Rev. Carel Grundlingh assured everyone that he believes that he can serve both congregations. The representatives from Belmore and those from St. Andrew's agreed that the partnership should continue because everyone felt that both congregations have benefitted. It was agreed that because of decreasing size of our congregations and the uncertainty of numbers after COVID-19 that we should not seek to hire another half-time minister at this time.

It was pointed out that Rev. Carel Grundlingh will be taking on a heavier responsibility after Rev. Larry Skinner retires. The representatives from Wingham plan to recommend to the congregation at St. Andrew's annual meeting that Rev. Carel Grundlingh's stipend be increased to reflect the increased workload.

Because of the change of the current time allocation from 25% to 20% for Belmore, the group agreed that Belmore's financial responsibility should be reduced to 20% of the cost of the stipend, housing, pension and health insurance for Rev. Carel Grundlingh.

Both sessions have given approval to this proposal. This proposal has been forwarded to Grey-Bruce-Maitland Presbytery. They will discuss it at a meeting early in 2022.

On November 17, 2021 Session decided to ask the Board of Managers to **budget** the sum of \$400 for the Session Leadership and Contingency Fund and \$1500 for pulpit supply for 2022.

On Sunday, December 5, 2021 Rev. Larry Skinner conducted his final **communion service** at St. Andrew's. During the service, fifty-nine members and friends took communion in the sanctuary and many people also participated on-line.

A Christmas Eve service was held in the sanctuary and on-line. At the Christmas Eve service collection boxes were set out for attendees to donate to the Marilyn VanderWoude Campership Fund. Session decided to postpone the election of new elders until at least March 2022.

Following Rev. Larry Skinner's final service on Sunday, December 26, 2021 a retirement gift of two trees and two stones were presented to Rev. Larry Skinner and his wife Nancy, as a thankyou from our congregation for the nearly eight years that Larry has served as our part-time minister. They are free to choose the kind of trees that they want planted on their properties. The flagstones, which were made by Cheryl Wolny owner of "Custom Rock Creations" are engraved with "**thanks from your friends at St. Andrew's, Wingham**" and "**well done good and faithful servant" Matt: 25:23**

As we continue to worship in 2022, let us continue to pray for God's protection for each of us at St. Andrew's and especially pray for guidance for Rev. Carel Grundlingh's ministry among us.

### **3.2 COMMUNICANT ROLL STATISTICS, SACRAMENT OF HOLY COMMUNION, SACRAMENT OF BAPTISM**

#### **COMMUNION ROLL STATISTICS:**

Communicant members on December 31, 2020.....	153
Added to the Roll.....	0
Removed from the Roll:	
By death:.....	6
By motion of Session: .....	1
By request of member;.....	4
Total communicant members on December 31, 2021.....	142

#### **SACRAMENT OF HOLY COMMUNION:**

Communion was held on January 10, March 7, June 6, October 3 and December 5, 2021. Disposable elements were used each time in the sanctuary.

#### **SACRAMENT OF BAPTISM:**

There were 2 baptisms in 2021.

### 3.3 IN MEMORIAM

## In Memoriam



### Members and friends of St. Andrew's who passed away in 2021:

Mack Armstrong  
Doris Bushell  
Dorothy Cruickshank  
Emma Deyell

Martha Heywood  
Pearl Hodgins  
Verna Norgate  
Archie Purdon

## 4. FELLOWSHIP MINISTRY TEAM REPORT

Submitted by Nancy Campbell

*I am still confident of this;  
I will see the goodness of the Lord in the land of the living.  
Wait for the Lord; be strong and take heart and wait for the Lord.  
Psalm 27: 13-14*

How thankful we are for God's promises as we continue to work through all stages of this virus. We will wait patiently on the Lord.

In spite of various roadblocks our team was able to reach out to our church families to help them feel connected and loved.

March 23rd and 24th, 2021 the team hosted another successful luncheon. Everyone who received the first lunch the previous November was included as well as several other households. Smiles greeted us as we delivered 45 lunches of warm chili, cherry cheesecake, rolls and veggies. An Easter egg filled with chocolate eggs and a meaningful scripture was also included.

Our desire was to include all church families so on May 5th and 19th, 2021 bountiful plates of homemade cookies were delivered to approximately 70 households. Along with the cookies was a handmade card with a meaningful message.

On June 22nd, 2021 a drive by surprise birthday greeting was arranged for Jo English on the occasion of her 102nd Birthday. Approximately 40 cars and almost 100 friends, neighbours and family participated.

Sunday August 15th, 2021 was the day the Fellowship Team hosted their first “Sundae Sunday” following the worship service. On a beautiful sunny day about 40 people gathered outside at the front of the church for ice cream sundaes with all the trimmings and homemade cookies. ALL COVID guidelines were in place.

Wednesday, September 1st, 2021 a smaller but very enthusiastic group gathered at Snell’s Pond for a campfire, organized games and delightful singing, led by Pastor Larry. Again we were blessed with a beautiful evening and no bugs.

On December 5th, 2021 treats were handed out to every 5th person as they entered the church. On the 19th, plates of cookies were given out to everyone following the worship service. We also were able to take a group of fourteen to Nine Mile Villa in Lucknow to sing some Christmas Carols with them. Following that, a group of eight proceeded to Gilbert Hall in Wingham to entertain the residents there. On Thursday, December 9th, which was a very snowy evening, about fifteen carollers travelled to a number of homes in Wingham to sing outside their front windows. Even through the windows we could see them singing and smiling with us. Thank you notes expressed their appreciation.

How blessed we are to have been safely able to provide fellowship in unique ways in 2021. I would especially like to thank my amazing team for all their cooperation and willingness to be on board for all the events.

A special thanks to Laura Newson for her dedication to our team. We miss her, but wish both Laura and Jamie God’s blessing as they have moved to Listowel.

## 5. WORSHIP MINISTRY TEAM REPORT

*Submitted by Shelley Sullivan*

Team Members are: Rev. Carel, Shelley Sullivan (Chair), Merle Underwood (Co-Chair), Bev Foubert (Treasurer), Michaela Tolton, Jane Tolton (Secretary), Tim Sullivan.

*He has made everything beautiful in its time. He has also set eternity in the hearts of men;  
yet they cannot fathom what God has done from beginning to end.  
Ecclesiastes 3:11, NIV*

As 2021 has now passed, we look forward to a brighter and productive New Year. However at this time, a new variant of the Covid 19 virus is putting a damper on the beginning of 2022. We continue to pray for God’s guidance and blessings to get us through another difficult phase.

Unfortunately, our first meeting in January 2022 was cancelled due to the new restrictions by the government around the spread of the new virus, Omicron.

The Worship Ministry Team (WMT) was able to meet in March, June, September & November of 2021. The same as this year, our January, 2021 meeting had to be cancelled due to the lockdown around

## Covid restrictions.

It's been on our agenda to make arrangements to have the organ & the piano in the Upper Room maintained as it has been sometime since they were tuned. We hope this will be able to take place this coming spring. However, it will depend on any further restrictions around Covid. The WMT have the funds for this expense in their budget. The total budget remains as it was in the previous year at \$6,350.

The music schedule changed when we had some very special people leave from our church in 2021. We were sad to see Jamie & Laura Newson move away to Listowel last May. However, we look forward to them visiting with us at times. Marian Eadie, long-time piano accompanist also moved to Listowel during the summer. We are grateful to these folks for their time, talent and their dedication to St. Andrew's in praising our Lord. Marian was presented with flowers on her last Sunday by Louise Bloemberg. A garden centre gift certificate was presented to Jamie & Laura by Shelley & Tim.

A new music group came forward in the fall and we thank Tim, group leader, along with Bev & Lorraine for their talent and commitment to helping add another group to our music schedule. Many thanks to them; what a blessing! Our Lord always knows what we need and we are ever so grateful for his love for us.

We thank Jane for accomplishing the task of keeping the music schedule up to date. We consistently enjoy music currently by the following groups, the Smiths, the Marshalls, and Tim's group, and we thank them for leading us in Sunday worship. Special thanks to the Smiths for covering multiple Sundays. We are fortunate that Coleson has agreed to take on the leader position for the Youth Ministry Team again for 2022.

Decorating the church for special occasions is a responsibility that the WMT has accepted. Bev has agreed to be the leader for this task and she will organize others to assist her. Anyone who would like to help Bev, please just let her know. Our budget covers any expenses accrued for decorating.

Paige Ballagh, who has been a guest in our church before, performed for us again in November. As well, Kathleen Skinner brought her music talent to us in December of 2021. We truly are grateful to have both Paige and Kathleen share their music with us. It is always greatly enjoyed by all.

At this time, I would like to say a sincere thank you to Merle for taking over as Chair of the WMT from September to the end of December last year. As always, she did a fantastic job covering for me while I was away. She is to be commended for her dedication to the WMT and our church.

During Advent, we had several people come to the front of the church to do an Advent reading including a prayer, and lighting the Advent Candles for Hope, Peace, Joy & Love. The Worship Ministry Team would like to express their thanks to Jo English & Jane Collina, Pat Gaunt & Stephanie Bloemberg, Tom & Davey Hawkins, Mary Campbell & Trudy Thompson, along with Rev. Larry & Nancy Skinner, lighting the Christ

## Candle on Christmas Eve.

We are certainly going to miss Rev. Larry as part of our Worship Ministry Team. We will miss his sermons and his presence in the church. Larry was always there to offer his wisdom, guidance and compassion to all. We wish him all the best in his retirement and hope that he and Nancy will visit us when they can.

On Christmas Eve we had all our music groups perform, one at a time with a variety of songs of the season, from “Oh Beautiful Star of Bethlehem,” to “I Wonder as I Wander,” and the “Little Drummer Boy.” Thank you to our musicians and singers for bringing us this blessed music. To end the evening; with the church decorated so beautifully and lights on the tree glowing, everyone joined together to sing “Silent Night” with praises to our Father on High.

Our team will continue to bring worship to our Sunday services with the fine local talent within our church and at times, invite special guests to share their music. At this time, we would like to have another music group join us. We pray for the Lord to guide us and to bring this to fruition. We pray for more people to help with the sound board and camera & visual systems. If you are interested, please let Jane or Paul know.

*Therefore, if anyone is in Christ, he is a new creation; the old has gone, the new has come!*

*2 Corinthians 5:17, NIV:*

Thank you Lord, for the blessing of a New Year! May God’s perfect will be done in our lives this year and always. Amen

## **6. DISCIPLESHIP MINISTRY TEAM REPORT**

*Submitted by Phillip Smith and Lorraine Clugston*

### **6.1 POWERHOUSE**

Powerhouse did not meet in 2021 due to the pandemic. Lorraine Clugston spearheaded a project to purchase a book for each Powerhouse child to assist in their spiritual training. These books were delivered to each home where parents/grandparents gratefully accepted them and agreed to share them with the children. We gave books to 28 children.

Our Powerhouse leader, Lauren Sutherland has resigned and we are presently without a leader going forward. We thank her for her faithful service.

### **6.2 DMT MEMORY CHALLENGE**

During the winter of 2021, we challenged each household to focus on and memorize Psalm 121. During the spring of 2021, the memory challenge was to focus on and memorize Psalm 1. This was done through print-

ing a verse each week in the on-line bulletin.

### **6.3 CAMP KINTAIL**

Camp Kintail did not run **Kintail on the Road** during the summer of 2021 so we were not able to have a Vacation Bible School at St. Andrew's. However, Camp Kintail did have a limited day camping program on site using the limitations of the pandemic. They had no overnight campers. Using funds from our Marilyn VanderWoude campership account, St. Andrew's was able to send 2 girls to Camp Kintail for a week. Stephanie Bloemberg looked after the transportation of getting these 2 girls to and from camp each day.

### **6.4 MARILYN VANDERWOUE CAMPERSHIP FUND**

St. Andrew's had the opportunity to contribute again to this fund at the 2021 Christmas Eve service. One hundred and forty dollars was given to the Marilyn VanderWoude Campership Fund that evening.

### **6.5 LIBRARY**

Stephanie Bloemberg has resigned from the library committee, we thank her for her faithful service. Some new fiction books for the library had been purchased in 2020. Lorraine Clugston and Marilyn Baird carded these new books and added them to the library shelves in 2021. The library is open for your use. Please limit 2 people at a time in the library during the pandemic.

### **6.6 YOUTH UNLIMITED 2021**

During the summer, Ben Price of Youth Unlimited led a Youth Group every Friday evening for youth ages 9-12 at the Maitland River School yard Stephanie Bloemberg and Rev. Carel Grundlingh volunteered as helpers. The Gideons donated some Bibles and youth books to be given to the group. As a token of appreciation, St. Andrew's made a donation of \$40 to the Gideons for these bibles and books. This group has continued to meet in the fall under the leadership of Ben Price of Youth Unlimited. at the Youth Center. Some of St. Andrew's children took part in this.

## **7. OUTREACH MINISTRY TEAM REPORT**

*Submitted by John Mann*

In spite of Covid the OMT was able to meet as conditions allowed. While our activities were curtailed to a degree we were able to accomplish some business for St, Andrew's.

### **Missions**

Due to the pandemic restrictions, we had no mission speaker or event for 2021. Rebecca Sage, who we supported, resigned from Kawartha Youth Unlimited at Lakefield effective May 14th, 2021.

The year end bank balance in the Missions account was \$376.46.

This year 40 shoeboxes for Samaritan's Purse were collected in November by Lorraine Clugston and Fred Summers

## Food Grains

There was a 19 acre field that was planted in soy beans and overall was doing very well, due to lots of rain and sunshine. However, in September the Teeswater area was hit with a large hail storm which unfortunately damaged and ultimately destroyed the soy bean crop. The Food Grains committee are now working through Crop Insurance to determine if there will be a pay out for the loss of the crop. This will take some time for this process to be reviewed for the growing season of 2022.

## North Huron Food Bank

Because many of the congregation chose to attend service virtually the monthly collection of items for the North Huron Food Bank did not take place but we were heartened by the response in items and donations that you sent directly to the Food Bank.

We thank the late Mack Armstrong for his years of devotion to this programme. Fred Summers has offered to continue in this role.

## North of 50

Because of restrictions we have put the Thursday coffee hour on hold.

The AA group is now meeting at the Royal Oaks Clinic because of Covid restrictions.

Throughout the year, the OMT mounted aid campaigns for a variety of causes among which were:

Versteeg Fire \$2365.00

Food Grains \$1445.00

Back Pack \$1145.00

Marilyn Vanderwoude Campership Fund \$280.00 (from Christmas Eve Service)

We wish to thank the congregation for their continued support. St. Andrew's is truly a caring church.

## 8. GOOD SAMARITAN FUND

*Submitted by John Mann*

The Good Samaritan Fund, established in 1982 by Session on the recommendation of the late Rev. Paul Mills, continues to offer aid to persons who find themselves in need of financial assistance. The fund is supported entirely by donations from the congregation of St. Andrew's.

If you, or someone you know, is in need of assistance please contact a member of the committee ( Clayton Baird, Paul Tolton, John Mann ). All matters are held in strict confidence.

Donations to the fund may be placed in your envelope givings on Sunday. Just mark the amount and "Good Samaritan Fund" in the section "Specified Other".

**INCOME**

Balance forward December 31, 2020	2861.27
Contributions	1600.00
Bank Interest	3.50
<b>TOTAL INCOME</b>	<b>4464,77</b>

**EXPENSES**

2021 Assistance to families in need	500.00
Bank Balance December 31, 2021	3964,77

**9. GOFORTH**

*Submitted by Bev Foubert*

**Goforth 2021**

Report by nominating committee: Lorraine Clugston, Corrie Nixon, Karen Webster

<i>Past President:</i>	Karen Webster
<i>President:</i>	Lorraine Clugston
<i>1<sup>st</sup> Vice President:</i>	Vacant
<i>Secretary:</i>	Bev Foubert
<i>Treasurer:</i>	Karen Webster
<i>Cradle Roll:</i>	Shirley McKague
<i>Nursery Coordinators:</i>	Mary Campbell, Nancy Campbell
<i>Pianist:</i>	Catherine MacDonald
<i>Friendship and Service:</i>	Marilyn Baird, Marilynn Lapp
<i>Examiners:</i>	Trudy Thomson, Marilynn Lapp
<i>Grocery Tapes:</i>	Doris Taylor
<i>Nominating Committee:</i>	Corrie Nixon, Karen Webster, Mary Campbell

**Women's Missionary Society of The Presbyterian Church of Canada**

*To follow our Purpose, in response to the love of God in Jesus Christ, we encourage one another and all the people of the church to be involved in local and world mission through:*

**Prayer**

Each meeting includes prayer. In addition, many of our members take part in the Prayer Chain of St. Andrew's church and the monthly prayer initiatives.

**Study**

After several months without a meeting, Goforth resumed in-person gatherings in July, socially distanced and wearing masks, at the home of Merle Underwood. Three additional meetings were held in the church. We hope for a better 2022.

## Service

Karen Webster arranged for items which were collected, to be taken down to the Stratford Depot during this past year. New Location needs to be found, please pray for assistance in this matter.

## Fellowship

Many of our members participated in a drive-by, of 30+ cars of St. Andrew's members, passing by Jo English's house on the occasion of her 102<sup>nd</sup> birthday.

## Nominating Committee

Due to the restrictions of COVID, it was decided that acting president, Karen Webster would carry on until the end of December 2021 and Lorraine Clugston would step in as President for the coming year. The Executive members are President, Lorraine Clugston; Secretary, Bev Foubert; and Treasurer, Karen Webster.

## Prayer Shawls *C Lorraine Clugston*

Fifteen prayer shawls were given out in 2021.

## Friendship & Service *Submitted by Marilyn Baird and Marilyn Lapp*

Cards sent over the year 2021 amounted to 10 in total.

## Leprosy Mission *Submitted by Marilyn Lapp*

Used postage stamps, old post cards and entire envelopes prior to 1950 are collected for the Leprosy Mission Canada. Thank you for your donations and please continue to support.

## Valu-Mart Save-a -Tape *Submitted by Doris Taylor*

In 2021 \$280.00 was received from Dean's Valu-Mart for redeemed grocery tapes. \$100.00 was given to Youth Unlimited, Rebecca Sage and \$100.00 was given to Barb Clugston-Shaw for Village of Hope in Zimbabwe.

Hopefully Valu-Mart's new owner will continue the program. If they do, Doris will gladly continue to add them up.

## Cradle Roll *Submitted by Shirley McKague*

In 2021 there were two children presented for baptism:

Emma Dorothy Grundlingh – daughter of Rev. Carel & Vena Grundlingh, Wingham, Ontario

Maren Julie Marie Chester – daughter of Brendan & Emily Chester, Wingham, Ontario

They were presented with a gift from Goforth Evening Auxiliary.

## Junior Congregation and Nursery *Submitted by Nancy Campbell and Mary Campbell*

We were unable to provide Junior Congregation or Nursery care for 2021 due to the COVID pandemic restrictions.

**9.1 GOFORTH FINANCIAL**

## Goforth WMS annual treasurer's report 2021

## Revenue

Bank interest	0.01
Bank Balance December 31, 2020	\$92.97
19 WMS Presbyterial Dues (19@ \$5.00)	\$95.00
19 WMS Synodical Dues (19@ \$5.00)	\$95.00
Dean's ValuMart grocery tapes redeemed	\$280.00
WMS offering	<u>\$1,132.00</u>
 Total Revenue	 \$1,694.98

## Expenditures

Youth Unlimited (Rebecca Sage)	\$100.00
Mission Zimbabwe	\$100.00
19 WMS Presbyterial Dues (19 @ \$5.00)	\$95.00
19 WMS Synodical Dues ( 19@ \$5.00)	\$95.00
WMS Offering sent to Presbyterial Treasurer	\$1,132.00
error correction from 2020	0.05
2 baptismal gifts	\$40.66
flowers for seniors relocating	<u>\$40.68</u>
 Total Expenditures	 \$1,603.39
 Bank Balance, December 31, 2021	 \$91.59

Submitted by Lorraine Clugston, Treasurer

*Examined & found correct*  
*Marilynn Lapp*  
*Arnold Taylor*

## 10. SOCIAL COMMITTEE REPORT

*Submitted by Verna Hodgins*

Social Committee Members include:

Co-Chair	Trudy Thomson	Leader 1	Debbie Currie
Co-Chair	Verna Hodgins	Leader 2	Clayton Baird
Secretary	Shelley Sullivan	Member	Marilyn Baird
Treasurer	Louise Bloemberg		

Due to the pandemic The Social Committee has not scheduled or held regular social committee meetings and/or gatherings in 2021.

The Social Committee expects to resume their regular meetings and planned events once it is safe and compliant to do so. In 2022, the Social committee will be looking for a second Co-Chair to assist Co-Chair Trudy Thomson on the committee.

If you have a desire to learn more about the Social Committee and wish to volunteer and participate in this group, please leave your name and contact information with Vena, our church secretary, and a social committee member will be most pleased to connect with you.

As the pandemic continues to challenge and separate us from many activities we know that God will carry us through every storm.

Watch and **Listen UP** for future updates and **HAPPY NEW YEAR ALL!**

***“Casting all your anxieties on him; because he cares for you.”***  
***1<sup>st</sup> Peter 5:7***

## 11. SERVICE MINISTRY TEAM REPORT

*Submitted by Grant Currie, Chair, Service Ministry Team*

The Service Ministry Team for St. Andrew’s consist of Grant Currie; Doug Conley; Arnold Taylor.

The Service Ministry Team works towards the following criteria:

- Assists in managing and providing guidelines for human resources of St. Andrew’s
- Work closely with Ministers/Session/Board of Managers/Ministry Teams in matching individuals for specific areas where they may be of assistance (be a member of) one of the teams of St. Andrew’s
- In conjunction with the “direct supervisors” of Church employee’s (the SMT does not directly supervise any employee’s) assist, where necessary, with interviews, education, evaluation of Church employee’s
- Assist the Board of Managers/Ministry Teams with seeking/evaluating potential members

- Assist in creating a positive atmosphere about serving God so that congregants find meaning and relevance in what they do
- Guide and help congregants find their God-given niche in life
- Assist Minister/Session/Board of Managers in overseeing personnel matters
- Assist the Board of Managers in overseeing Health and Safety Standards for St. Andrew's

In the spring of 2021 the Church Treasurer, Louise Bloemberg gave notice that she would be retiring from the position of Church Treasurer effective August 2021. A hiring committee was formed, consisting of Grant Currie (chair), Jayne Collina (Board of Managers), Jeff Bloemberg (Board of Managers), David Norman (Board of Managers). The hiring committee reviewed the applicants, conducted interviews and recommended to the Board of Managers and Session the hiring of Joanne Taylor as Church Treasurer. The hiring of Joanne Taylor was approved and Joanne accepted the position .

We would like to thank Louise Bloemberg for her many years of excellent work as Church Treasurer of St. Andrew's, Wingham and wish her all the best for the future and welcome Joanne Taylor as Church Treasurer.

In December 2021 the Service Ministry Team completed independent year end personnel reviews with the Church Secretary, Church Treasurer and Church Custodian. A report was submitted to the direct supervisors of the position, i.e. Minister (Secretary); Board of Managers (Treasurer & Custodian).

The Service Ministry assisted the Board of Managers in obtaining new board members for the coming year.

Arnold Taylor has provided notice that he will be retiring as a member of the Service Ministry Team effective December 31, 2021. We would like to thank Arnold for his many years as a member of the team. The Service Ministry will be actively seeking a new member(s) to join the team in 2022.

## 12. TRUSTEES REPORT

*Submitted by Grant Currie; Margaret Stapleton; Arnold Taylor – Trustees of St. Andrew's, Wingham*

The Trustee's of St. Andrew's, Wingham manage the funds that originated from the sale of the church manse in June 2004. The accounts are maintained at the Libro Credit Union, Wingham with the balance of the account as follows:

Investment Savings	\$75,016.62
GIC Maturing July 19, 2022 @1.95%	<u>33,535.41</u>
	\$108,552.03

In the spring of 2020, the Board of Managers requested a transfer from the Trustee Account that would enable them to cover any shortfall in operating funds, should it occur. Session accepted the Trustee recommendation that the funds be held in the Trustee Account until such time as required by the Board of Managers to cover any shortfall in general operating. Funds from maturing GIC's have been deposited to the investment savings account to maintain liquidity if required.

Givings in 2021 were sufficient to cover operating costs and a transfer of funds from the Trustee account was not required.

### **13. BOARD OF MANAGER'S REPORT**

*Submitted by Jayne Collina, Board chair*

Thank you to the congregation for their continued support, the Board of Managers, and Session and staff as we continued to have our difficulties with Covid as it has raged on for another year. We began by welcoming our new Board members Jim Taylor, David Norman, Don Schnurr and Holly Al.

The first meeting after our Annual meeting the following positions have been confirmed Board Chair, Jayne Collina, Internal Chair Rudy Bloemberg, External Jim Taylor and Financial Jeff Bloemberg.

We received Louise Bloemberg's resignation as Church Treasurer to be effective as of September 1, 2021. Our new treasurer was hired, Joanne Taylor and she took over the position as of August 1, 2021 with the help of Louise till Joanne felt comfortable going forward, thanks Louise for your dedication over the past 13 years and we wish you a happy retirement.

We have been able during the year to do both a Spring in mid June and Fall cleanup in November, thanks to all for your help in keeping the grounds around the church looking good.

Our Finance committee was able to meet in person for submission for the 2021-2022 budget. Unfortunately it will be a deficit budget that will be presented at the Annual Meeting. Thank you to our Board members retiring in 2022 for their expertise and support during the last 3 years, Jeff Bloemberg, Rudy Bloemberg, Jayne Collina, and we had one resignation from Jamie Newson who moved away.

We are certainly hoping to have our Annual Meeting on February 2, 2022 at 7:00 pm to be held in the Fellowship Hall.

### **14. FINANCIAL REPORTS**

# ST. ANDREW'S PRESBYTERIAN CHURCH WINGHAM 2021 FINANCIAL STATEMENTS

Cover	Index - Note from the Examiners
Page 1	Chequing Account – Shares – Good Samaritan
Page 2	Presbyterian Sharing & Mission Account
Page 3	Reserve Account w/Summary – Social & Fundraising Committee
Page 4	Income & Expense Statement including 2021 Budget (pg 1/3)
Page 5	Income & Expense Statement including 2021 Budget (pg 2/3)
Page 6	Income & Expense Statement including 2021 Budget (pg 3/3)
Page 7	Balance Sheet
Page 8	Session Members - Trustees - Board of Managers

Submitted by Joanne Taylor  
 Treasurer  
 Ph: 519-357-9625  
 e-mail: [stand.treasurer@hurontel.on.ca](mailto:stand.treasurer@hurontel.on.ca)

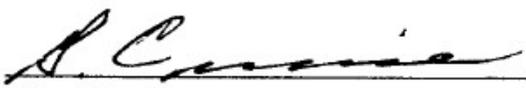
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### To the MEMBERS OF ST. ANDREW'S PRESBYTERIAN CHURCH WINGHAM

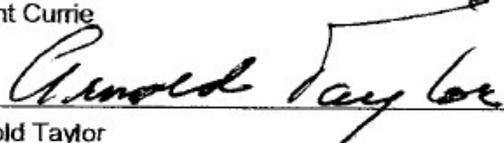
We have examined the statement of revenue and expenditures for the Current (Chequing) Account, Presbyterian Sharing Account, Reserve Account and the Good Samaritan Fund for the fiscal year January 1, 2021 to December 31, 2021.

In common with many charitable organizations, St. Andrew's Presbyterian Church derives part of its income from the general public in the form of donations which are not susceptible to complete audit verifications.

In our opinion, these financial statements present fairly the financial position of the church as at December 31, 2021.

  
 Grant Currie

27/01/22  
 dd/mm/yyyy

  
 Arnold Taylor

28/01/2022  
 dd/mm/yyyy

**ST. ANDREW'S CHEQUING ACCOUNT 2021****INCOME**

<b>Book Balance December 31, 2020</b>		<b>23,652.51</b>
2021 Contributions (Envelope)	168,942.98	
2021 Loose Offering	362.80	
<b>Total Contributions to Current Account</b>		<b>169,305.78</b>
Bank Interest	32.63	
Belmore Partnership	18,928.92	
Building Use Income	0.00	
Miscellaneous (Revenue Canada Interest)	3.69	
Fellowship Ministry Team (donation)	50.00	
HST Rebate 2020	3,393.22	
Continuing Education Allowance	1,200.00	
<b>Subtotal Other Income</b>	<b>23,608.46</b>	
<b>TOTAL</b>		<b>216,566.75</b>

**EXPENSES**

Operating Costs (Income & Expense Statement)	190,624.15	
HST Rebate 2021	2,321.76	
Fellowship Ministry Team (donation)	50.00	
<b>Bank balance December 31, 2021</b>	<b>37,782.97</b>	
<b>TOTAL</b>	<b>230,778.88</b>	
Outstanding Payables	-20,959.36	
Outstanding Deposit	6,732.23	
Transfer in error to Presbyterian Sharing	15.00	
<b>TOTAL</b>		<b>216,566.75</b>
Book Balance Dec 31, 2021	23,570.84	

**LIBRO SHARES**

Class P Profit Shares Sub 1 .....December 31, 2020		<b>1,375.00</b>
Share Dividend 2020 Dividend (0.72 APR)	9.00	
Profit Share Dividend (based on deposits)	17.00	
2020 Income from shares	26.00	
<b>Total Shares December 31, 2021</b>		<b>1,401.00</b>
Libro Membership Shares		<b>50.00</b>

**GOOD SAMARITAN FUND**

Bank Balance December 31, 2020		<b>2,861.27</b>
Income	1,600.00	
Interest	3.50	
Expenses	500.00	
<b>Bank Balance December 31, 2021</b>		<b>3,964.77</b>

<b>PRESBYTERIAN SHARING ALLOCATION 2021</b>		<b>13,000.00</b>
Carried forward from 2020	1.33	
Contributions	10,775.00	
2021 Interest Jan - Nov	16.69	
<b>Remittance to Presbyterian Sharing</b>	<b>10,793.02</b>	
<b>AMOUNT NEEDED TO MEET ALLOCATION</b>		<b>2,206.98</b>

### PRESBYTERIAN SHARING & MISSIONS ACCOUNT

#### INCOME

<b>Bank Balance Dec 31 ,2020</b>		<b>2,994.09</b>
PRESBYTEIAN SHARING	10,775.00	
PWS&D	1,080.00	
FOOD GRAINS BANK	1,445.00	
BACKPAC PRGM HURON 2021	1,145.00	
CAMPERSHIP M VANDERWOUDE	280.00	
VERSTEEG BARN FIRE	2,365.00	
Interest	19.01	
Subtotal Income	17,109.01	
<b>TOTAL</b>		<b>20,103.10</b>

#### EXPENSES

PRESBYTEIAN SHARING	10,793.02	
PWS&D	1,080.00	
FOOD GRAINS BANK	1,445.00	
BACKPAC PRGM HURON 2021	1,145.00	
CAMPERSHIP M VANDERWOUDE	470.00	
VERSTEEG BARN FIRE	2,365.00	
<b>Bank Balance Dec 31, 2021</b>	<b>2,790.08</b>	
E-transfer error from Chequing Account	15.00	
<b>TOTAL</b>		<b>20,103.10</b>

#### SUMMARY BANK BALANCE

OMT Mission Account	376.46
Powerhouse	936.65
Kintail Campership M. Vanderwoude	689.65
Kintail on the Road 2021	1,050.00
December Interest	2.32
<b>Book Balance Dec 31, 2021</b>	<b>3,055.08</b>
Outstanding X-fer from Reserve	-280.00
E-Transfer Income from Chequing	15.00
<b>Bank Balance Dec 31, 2021</b>	<b>2,790.08</b>

**RESERVE ACCOUNT 2021****INCOME**

<b>Bank Balance December 31, 2020</b>		33,403.61
Memorial Donations	3,620.00	
Bank Interest	119.10	
Memorial to Social & Fund Raising Committee	5,000.00	
Subtotal Income	8,739.10	
<b>TOTAL</b>		<b><u><u>42,142.71</u></u></b>

**EXPENSES**

Service Charges (My Tribute)	103.75	
<b>Bank Balance December 31, 2021</b>	<b>42,318.96</b>	
Year End Correction	-280.00	
<b>TOTAL</b>		<b><u><u>42,142.71</u></u></b>

**SUMMARY OF MONEY IN RESERVE ACCOUNT**

* General Reserve Fund	609.29
* Memorial Fund	10,822.14
* Social & Fund Raising Committee (Restricted)	5,000.00
* Kae Forgie Fund	24,160.59
* WMT (Restricted)	1,446.94
* Year end Correction	280.00
<b>Bank Balance December 31, 2021</b>	<b><u><u>42,318.96</u></u></b>

**SOCIAL & FUNDRAISING COMMITTEE 2021**

<b>Bank Balance December 31, 2020</b>		<b><u>1,730.33</u></b>
There was no activity on this account in 2021		
<b>Bank Balance December 31, 2021</b>		<b><u>1,730.33</u></b>

St. Andrews Presbyterian Church  
**Income and Expense Statement PG 1**  
 GENERAL FUND JANUARY 2021 - DECEMBER 2021

	2021 ACTUAL	2020 ACTUAL	2021 ANNUAL BUDGET	2022 ANNUAL BUDGET
<b>INCOME</b>				
<b>CONTRIBUTION INCOME</b>				
Contributions	169,305.78	175,602.50	175,602.50	175,602.50
<b>INTEREST AND MISCELLANEOUS</b>				
Bank Interest (Libro)	32.63	24.15	0.00	
Belmore Partnership	18,928.92	18,855.00	18,928.91	16,565.15
Building Use Income	0.00	0.00	0.00	
Insurance Claim (Break-In)		8,140.48	0.00	
Miscellaneous (Revenue Canada interest)	3.69	37.74	0.00	
Subtotal Interest & Miscellaneous Income	18,965.24	27,057.37	18,928.91	16,565.15
<b>TOTAL INCOME</b>	<b>188,271.02</b>	<b>202,659.87</b>	<b>194,531.41</b>	<b>192,167.65</b>
<b>FIXED STAFF EXPENSES</b>				
<b>MINISTER 1</b>				
M1 Stipend	\$47,761.00	\$47,760.62	\$47,761.00	\$48,224.68
M1 Housing	18,000.00	18,000.00	18,000.00	24,112.00
M1 Continuing Education	1,200.00		1,200.00	1,200.00
M1 Health & Dental	4,600.18	4,611.16	4,774.00	5,058.72
M1 CPP	2,412.24	2,323.68	2,412.24	2,549.28
M1 EI	1,245.33	1,198.89	1,245.36	1,333.84
M1 WSIB	322.20	325.22	325.00	347.22
Subtotal Minister 1	<b>75,540.95</b>	<b>74,219.57</b>	<b>75,717.60</b>	<b>82,825.74</b>
<b>.5 MINISTER</b>				
.5 Stipend	23,393.00	23,393.00	23,393.00	0.00
.5 Housing	8,100.00	8,100.00	8,100.00	0.00
.5 Continuing Education	0.00	0.00	600.00	0.00
.5 Health & Dental	4,600.18	4,611.16	4,774.00	0.00
.5 CPP	1,084.20	1,044.36	1,084.20	0.00
.5 EI	696.72	696.72	697.00	0.00
.5 WSIB	154.32	151.32	154.32	0.00
Subtotal .5 Minister	<b>38,028.42</b>	<b>37,996.56</b>	<b>38,802.52</b>	<b>0.00</b>
<b>SUPPORT STAFF</b>				
Treasurer	10,323.89	0.00	10,323.89	10,685.23
Church Secretary	12,919.50	8,539.96	12,919.50	13,260.00
Secretary -Treasurer	0.00	15,084.49	0.00	0.00
CPP Staff	885.24	931.46	885.24	962.52
EI Staff	514.08	522.56	514.09	529.71
WSIB Staff	113.92	115.76	114.00	114.94
Subtotal STAFF Expenses	<b>24,756.63</b>	<b>25,194.23</b>	<b>24,756.72</b>	<b>25,552.40</b>
<b>TOTAL Fixed Staff Expenses</b>	<b>138,326.00</b>	<b>137,410.36</b>	<b>139,276.84</b>	<b>108,378.14</b>

St. Andrews Presbyterian Church  
**Income and Expense Statement PG 2**  
 GENERAL FUND JANUARY 2021 - DECEMBER 2021

	2021 ACTUAL	2020 ACTUAL	2021 ANNUAL BUDGET	2022 ANNUAL BUDGET
<b>ADMINISTRATIVE EXPENSE</b>				
Bank Charges	225.00	300.00	300.00	300.00
Par Givings Service Charg	65.50	70.00	80.00	80.00
Office Supplies	1,171.96	2,042.82	1,500.00	2,500.00
Postage	361.21	286.86	300.00	500.00
Comprehensive Insurance	6,209.27	5,335.30	6,476.76	6,681.00
HuronTel	1,180.37	1,158.12	1,300.00	1,300.00
East-Link	1,039.59	684.60	1,200.00	1,200.00
Computer-Office Equipment	912.42	645.09	500.00	0.00
Computer Maintenance	50.00	0.00	200.00	200.00
Miscellaneous	407.99	62.36	0.00	0.00
Reception Coverage	0.00	0.00	0.00	750.00
<b>Subtotal Administrative Expense</b>	<b>11,623.31</b>	<b>10,585.15</b>	<b>11,856.76</b>	<b>13,511.00</b>
<b>BUILDING &amp; GROUNDS</b>				
Hydro (Westario Power)	1,775.31	2,100.28	2,500.00	2,500.00
Water & Sewers	985.53	912.48	1,200.00	1,500.00
Fuel - Union Gas	3,684.42	3,450.10	4,500.00	4,000.00
Custodian	11,083.80	11,083.80	11,083.80	11,471.94
Lawn Maintenance	525.00	425.00	500.00	500.00
Janitorial Supplies	56.21	1,045.24	1,000.00	1,000.00
Repairs / Maintenance	2,517.88	2,481.08	3,000.00	3,000.00
Lift	1,403.51	1,406.00	1,500.00	1,500.00
Winter Maintenance - shovel/salt sidewalks	599.00	1,100.00	1,500.00	1,500.00
Snow Removal (Wattams)	909.47	1,876.11	2,400.00	2,400.00
<b>Subtotal Building &amp; Grounds</b>	<b>23,540.13</b>	<b>25,880.09</b>	<b>29,183.80</b>	<b>29,371.94</b>
<b>INSURANCE CLAIM 2020</b>				
Window-BreakIn FH	0.00	1,000.00	0.00	0.00
Insurance Settlement 2020	0.00	7,693.54	0.00	0.00
<b>Subtotal Insurance Claim 2020</b>		<b>8,693.54</b>	<b>0.00</b>	<b>0.00</b>
<b>DEPARTMENTS/COMMITTEES</b>				
<b>SESSION</b>				
Contingency & Leadership	136.16	153.27	400.00	400.00
Pulpit Supply	31.50	206.50	0.00	1,500.00
<b>Subtotal Session</b>	<b>167.66</b>	<b>359.77</b>	<b>400.00</b>	<b>1,900.00</b>

St. Andrews Presbyterian Church  
**Income and Expense Statement PG3**  
 GENERAL FUND JANUARY 2021 - DECEMBER 2021

	2021 ACTUAL	2020 ACTUAL	2021 ANNUAL BUDGET	2022 ANNUAL BUDGET
<b>DISCIPLESHIP MINISTRY TEAM</b>				
Power House	439.81	306.56	2,500.00	2,500.00
Youth Ministries	0.00	0.00	2,000.00	2,000.00
Library	0.00	303.50	600.00	600.00
Training / Adult Educatio	0.00	0.00	500.00	500.00
Junior Congregation	0.00	0.00	100.00	100.00
Donation to Camp Kintail (COVID 2020)	0.00	250.00	0.00	0.00
Kintail Campership Program Vanderwoude	0.00	0.00	1,000.00	1,000.00
VBS- Kintail on the Road	0.00	0.00	1,000.00	1,000.00
<b>Subtotal Discipleship Ministry Team</b>	<b>439.81</b>	<b>860.06</b>	<b>7,700.00</b>	<b>7,700.00</b>
<b>WORSHIP MINISTRY TEAM</b>				
Youth Praise Team Leader	1,500.00	1,500.00	1,500.00	1,500.00
WMT Expenses	498.65	662.76	350.00	350.00
Artistry	55.03	28.06	1,000.00	1,000.00
Music Supplies	0.00	0.00	400.00	400.00
Guest Music	425.00	105.00	1,000.00	1,000.00
Copyright / Video License	691.34	505.50	600.00	600.00
Instruments/Sound repair	67.50	52.07	500.00	500.00
Organ-Piano Tuning/Repair	0.00	0.00	1,000.00	1,000.00
<b>Subtotal Worship Ministry Team</b>	<b>3,237.52</b>	<b>2,853.39</b>	<b>6,350.00</b>	<b>6,350.00</b>
<b>COMMITTEE MINISTRY TEAMS</b>				
OUTREACH Ministry Team	0.00	0.00	300.00	300.00
FELLOWSHIP Ministry Team	0.00	0.00	200.00	200.00
SERVICE Ministry Team	0.00	0.00	0.00	0.00
<b>Subtotal Committee Ministry Teams</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>
<b>PRESBYTERY EXPENSES</b>				
Gr/Br/Mait/ Assessment	3,935.00	4,667.36	5,000.00	4,000.00
CONGREGATIONAL Assessment	8,148.96	8,455.25	8,148.98	8,618.39
<b>Subtotal Presbytery Expenses</b>	<b>12,083.96</b>	<b>13,122.61</b>	<b>13,148.98</b>	<b>12,618.39</b>
<b>OTHER EXPENSES</b>				
Retirement Gift for Rev. Larry Skinner	1,205.76	0.00	0.00	0.00
Staff Seminars & Training	0.00	0.00	0.00	0.00
160th Anniversary	0.00	0.00	0.00	1,000.00
<b>Subtotal Other Expenses</b>	<b>1,205.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Subtotal Departments/Committees</b>	<b>17,134.71</b>	<b>17,195.83</b>	<b>28,098.98</b>	<b>30,068.39</b>
<b>TOTAL EXPENSES</b>	<b>190,624.15</b>	<b>199,764.97</b>	<b>208,416.38</b>	<b>181,329.47</b>
<b>EXCESS INCOME\EXPENSES</b>	<b>(\$2,353.13)</b>	<b>\$2,894.90</b>	<b>(\$13,884.97)</b>	<b>\$10,838.18</b>

## St. Andrews Presbyterian Church

**BALANCE SHEET**

Consolidated - December 2021

<b>ASSETS</b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<u>CHEQUING ACCOUNTS</u>		
Libro chequing 1416759	23,570.84	23,652.51
Libro Class A Shares	1,401.00	1,375.00
Libro Membership Shares	50.00	50.00
Libro Pres Share 1416759	3,055.08	3,244.09
Libro Reserve 1416759	42,038.96	33,403.61
Good Samaritan Shares	50.00	50.00
<b>TOTAL CHEQUING ACCOUNTS</b>	<b><u>70,165.88</u></b>	<b><u>61,775.21</u></b>
<u>DEPRECIATION ACCOUNTS</u>		
Gas Furnace Purchase 2012	8,066.37	8,402.47
Sidewalk-Lighting 2014	1,118.63	1,398.29
Window Repair 2015	1,507.05	1,883.81
Mens Washroom 2015	755.54	944.42
Front Doors 2015	3,596.63	4,495.79
Organ Pipework-2016	793.83	992.29
Ladies Washroom 2016	1,066.58	1,333.22
Landscaping 2016	4,824.26	6,030.32
Ministers Study 2016	578.65	723.31
Concrete wall -landscaping 2017	2,168.14	2,710.18
Sign front of church	3,435.22	4,294.03
.5 Ministers Study 2017	1,041.32	1,301.65
<b>TOTAL DEPRECIATION ACCOUNTS</b>	<b><u>28,952.22</u></b>	<b><u>34,509.78</u></b>
<u>HST RECEIVABLE</u>		
A-R GST Receivable	442.61	936.51
A-R HST Receivable	1,879.15	2,456.71
<b>TOTAL HST RECEIVABLE</b>	<b><u>2,321.76</u></b>	<b><u>3,393.22</u></b>
<b>TOTAL ASSETS</b>	<b><u>101,439.86</u></b>	<b><u>99,678.21</u></b>
<b>LIABILITIES</b>		
PAYROLL DEDUCTIONS		
OTHER DEDUCTIONS		
M1 Continuing Education	5,300.00	4,100.00
.5 Continuing Education	3,000.00	3,000.00
<b>TOTAL LIABILITIES</b>	<b><u>8,300.00</u></b>	<b><u>7,100.00</u></b>
NET ASSETS (Unrestricted)	<u>93,139.86</u>	<u>92,578.21</u>
TOTAL EQUITY	93,139.86	92,578.21
<b>TOTAL LIABILITIES AND EQUITY</b>	<b><u>101,439.86</u></b>	<b><u>99,678.21</u></b>

**ST. ANDREW'S PRESBYTERIAN CHURCH WINGHAM  
2021**

Minister - Rev. Carel Grundlingh  
 Minister - Rev. Larry Skinner  
 Clerk of Session - Dr. Hugh Clugston

**SESSION MEMBERS**

Clayton Baird	Douglas Conley	Grant Currie
John Mann	Joseph Smith	Phillip Smith
Arnold Taylor	Jane Tolton	Paul Tolton
	Merle Underwood	

**MEMBERS RETIRED FROM SESSION**

Isobel Arbuckle, Ralph Campbell, Kenneth McKague  
 Robert McKague

**TRUSTEES**

Arnold Taylor	2022
Margaret Stapleton	2023
Grant Currie	2024
_____	2025

**BOARD OF MANAGERS**

Chair: Jayne Collina  
 Secretary Treasurer: Joanne Taylor (Louise Bloemberg retired July 31, 2021)

<b><u>2022</u></b>	<b><u>2023</u></b>	<b><u>2024</u></b>
Jeff Bloemberg	James Newson	David Norman
Rudy Bloemberg	(retired May 2021)	Don Schnurr
Jayne Collina	Isabel Young	Holly Al
		Jim Taylor

The Selection Committee consisting of the Chair of the Board of Managers and representatives from each Ministry Team, has conferred and present the following people to serve on the Board of Managers for the next 3 year term.

**February 2022 - January 2025**

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Ralph Campbell

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Chris Hoeven

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Julia Norman

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\*\*Jayne Collina will remain on the board until 2023