



ANNUAL REPORT 2020



Grand River Community Church

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LEAD PASTOR'S REPORT

"Go therefore and make disciples of all the nations, baptizing them in the name of the Father and the Son and the Holy Spirit, teaching them to observe all that I commanded you; and lo, I am with you always, even to the end of the age." (Matthew 28:19-20 NAS)

"Bear one another's burdens, and so fulfill the law of Christ." (Galatians 6:1-2 ESV)

GRCC is entering year 24 of existence. I continue to be grateful for this church family. God has given us a great group of Elders and Deacon/Coordinators to serve and lead us. Jamie Hauer, our Elders, and I have been considering several important issues throughout the year as we continue to address the main reason we exist as a church, which is to glorify God by making disciples. This is the basic task of ANY and every church, and yet it is easy to miss. We continue to work at the task of finding better ways to serve and support each other so we can grow to become more like Christ.

As you are well aware this has proven to be more challenging because of COVID-19 and the efforts that our Province and Public Health offices have made to contain the spread of the virus. Please continue to pray for the Elders in 2021 regarding decisions about how/when to re-open for Sunday service and other in-person gatherings. It has seemed right to the Elders to follow the Provincial guidelines in 2020. The rationale behind this is to first to protect your physical health. Second is to obey the government authorities, that we believe God has Sovereignly placed over us (Romans 13:1). Third, while this has gone on longer than anyone would have hoped, by the grace of God, it does appear that this will be a temporary measure and so we hope and pray for the opportunity to open-up more for in-person ministry in 2021.

For this reason, the Elders and I have been encouraging ongoing participation in Small Group ministry so that we can still follow the Paul's admonition *"to bear one another's burdens"*. Pastor Jamie Hauer, the Elders and I have also desired to be available to you for virtual connections, via Zoom or other video calls or by phone, so that we can continue to support each other. Please know we are ready to talk, study and pray together with you as needed. I have tried to contact many of you periodically through some of these virtual methods as well.

In 2020 on Sunday nights, we met regularly via Zoom to pray for revival. We have encouraged other churches in Centre Wellington to join with us Sunday nights or to start their own prayer groups/time that we might pray for God to work in the power of Holy Spirit to bring revival in our community. This time of prayer we hope to continue virtually, and when possible, in-person in 2021.

I continue to be grateful not just for our Elder team, but for our Deacon/Coordinators who serve in a variety of ministries. We have a great team for Worship, Discovery Zone, Youth ministry, and Small Group leaders. I am thankful for each one. In many of these areas, we need more leaders. We are looking forward to raising up new leaders to serve in a variety of ways at GRCC and in the community as we try to labor together in reaching out with the Gospel. To that end we are offering virtual and in-person Class 101, that is about membership, where we explore GRCC's vision & doctrinal statement, as well as the structure of GRCC ministries and leaders. We offered Class 201, which encourages maturity and commitment to spiritual disciplines and spiritual growth. We will also be offering Class 301, Ministry, which explores the talents and Spiritual gifts that God has given every believer. Each participant does a Spiritual Gift survey, and the hope/desire is that each participant can then be guided towards a ministry that will suit their spiritual gifts. As Ephesian 4:1-16 tells us, a healthy church is one

where everyone is participating according to the gifts God has given, just like a body needs each part to be engaged in order to function as a whole healthy body. We hope to offer Class 201 & 301 each year, quarterly, as needed.

Sunday morning preaching and teaching continues to be a significant part of the ministry that I do. My hope and prayer are that the Lord is using it in your life. In 2020 we continued our series through the Gospel of John entitled, THAT YOU MAY BELIEVE. That series concluded in July. Then we moved into our present expositional series on the Paul's letter to the Philippians that is entitled: UNCHAINED: LIVING IN THE FREEDOM OF JOY. Occasionally, we have taken short breaks from this series to do a topical series we have entitled: DOCTRINE, where we have looked at some of the doctrines and Biblical truths that GRCC and many other churches hold to be central. In December, we did a short Christmas series entitled: GIFT EXCHANGE WITH GOD, where we explored how we might offer our worry, hurts and grief and in exchange He graciously gifts us His peace, healing, comfort, and joy. My prayer is that these sermon series have been a challenge to you and have helped you grow in your walk with Christ.

I am look forward to what the LORD has in store for us in 2021. I ask you to pray diligently for Jamie, our Elders and I as we wade our way through this pandemic and look to God to prepare us to engage the community of Centre Wellington with the Gospel that is the power of God (Romans 1:16).

Respectfully submitted by,
Ron Barnes, Lead Pastor of GRCC



ELDER'S REPORT

The elders board met once a month, in-person at the beginning of 2020, then transitioning to Zoom meetings due to the COVID restrictions (Thankfully, we stayed positive and tested negative). This was a challenging year to try and keep everyone connected at GRCC. In March we published Worship and Discovery Zone services on our website, followed by a Zoom meeting. Many families also sent a shout-out video for the online service. With the warmer weather, we were able to have drive-in services in our parking lot while maintaining socially distancing. Just as it got colder in the fall, it was possible to hold inside services, with 30% capacity. Then we were back in lockdown, so we began Livestream services on YouTube (notwithstanding the technical challenges). A GRCC newsletter was also started to help stay connected.

I am thankful to our pastors, Ron & Jamie, for their leadership and labour in the ministry, which you can read more about in their reports. I am also thankful for all the coordinators and many others that work along with them. GRCC is blessed to have a caring and compassionate group of people. Some of our dear members, that laboured with us, have graduated onto glory this past year. Paul reminds us that this is merely a transition to an imperishable and immortal body.

“Therefore, my dear brothers and sisters, stand firm. Let nothing move you. Always give yourselves fully to the work of the Lord, because you know that your labor in the Lord is not in vain”. (1 Corinthians 15:58 NIV)

Carl Harris,
Elder Chairman

COORDINATORS REPORTS

Worship

Do you not know? Have you not heard? The LORD is the everlasting God, the Creator of the ends of the earth. He will not grow tired or weary, and His understanding no one can fathom. He gives strength to the weary and increases the power of the weak. Even youths grow tired and weary, and young men stumble and fall; but those who hope in the LORD will renew their strength. They will soar on wings like eagles; they will run and not grow weary, they will walk and not be faint.
(Isaiah 40:28-31)

Adaptability has been a key attribute to describe most of our worship services at GRCC during 2020. From limited members allowed on stage, to virtual services, to worship leading from the back of a hay wagon in the parking lot, it has made for interesting service planning. While it has been a difficult year for many, the Lord has been faithful to us, allowing us the privilege of worship from our own homes. It has allowed us to introduce many new songs performed by a variety of artists while still including our much-loved traditional music.

We are grateful to the many people who have helped facilitate our services in preparing and running the PowerPoint, planning the services, and getting them on YouTube. We look forward to the day when we can all gather together again.

Respectfully Submitted,
Kyle Bott
Sandra Toman

Small Groups

This past year proved to be a challenging one on so many levels and this was true for our small group ministry. As winter changed to spring, our groups moved from in-person to virtual. Zoom meetings became the new normal for several months and as the year progressed some groups were able to switch back to in-person meetings, but only for a short period of time.

While three of our groups managed to continue in an online meeting format, our Saturday morning and young moms group found this to be challenging for various reasons. Group leaders for these two groups have been using other communication methods to try and keep members connected.

Our Ravi Zacharias study, *Everyday Questions* challenged each of us to gain a better understanding of how to interact with others through better listening, asking great questions and starting meaningful conversations around the gospel message. In the fall we began a new study by David Platt called, *Follow Me* which has challenged us to live as a disciple of Christ and to make disciples of others.

We look forward to resuming in-person meetings, but for now we are very thankful that technology allows individuals to stay connected and to be a support and encouragement for each other.

Alan Van Rees
Gerda Robinson

Outreach

So I am eager to preach the gospel to you also who are in Rome. For I am not ashamed of the gospel, for it is the power of God for salvation to everyone who believes, to the Jew first and also to the Greek. For in it the righteousness of God is revealed from faith for faith, as it is written, "The righteous shall live by faith." (Romans 1:15-17 ESV)

The Apostle Paul bravely desired to go to the political, cultural, and intellectual centre of his day, Rome, carrying the message of the Gospel. It appears a rather bold and arrogant thing to do if we read verse 15 in isolation. However, when we read the verses that follow, we see that Paul was not confident in himself but recognized the message that he was carrying was God's *dynamis* (Greek), or dynamite. The Gospel is God's power to save. As outreach coordinator, I want to continue to remind our church family that we have the message that provides the way for lost people to be brought into a right relationship with God. It is the most important message in the world. My sense is that as the COVID-19 pandemic has shaken our nation and world, our Sovereign God can and will use it for good (Romans 8:28). While many are shaken free of the things they trust in and are isolated from friends and family, a great opportunity may be arising. As things open up, there will be increased opportunities to engage our community and we hope to develop new ones in 2021. If you are interested in knowing more, please contact me.

Outreach includes our ministry to those in need and, by the grace of God, we were able to give out several grocery food cards at Thanksgiving as well as Christmas hampers to six families that were identified as needing assistance by a social worker connected with Elora Public School. Carl Harris (Elder chair) and I continued to receive your generous gifts to our community care fund, and we helped several local families with groceries and a few other items. New this year was partnering with Central Pentecostal, using St. James Anglican and their kitchen, to provide 20 to 30 meals to families in Centre Wellington at their request. We hope to continue this ministry in 2021. If you are interested in helping or want more details, please contact me.

Christianity Explored (C.E.) is a course through the Gospel of Mark that is available for people to use in a big or small group to present the Gospel. We have not been using it at our GRCC facility, as we have been trying to shift our outreach focus to go to people in the community, rather than trying to get them to come to us. Training is available for any who would like to use this course. If the lockdown continues, we will try an online version. An important part of CE is the meal that we do before, but this is not possible until COVID restrictions are lessened. Our larger outreach events like Good Friday Breakfast and our Adult Christmas Banquet had to be cancelled due to COVID-19.

Our men/youth floor hockey outreach that normally takes place every second week, stopped in March of 2020 and we have not been able to host it this year due to COVID-19 restrictions. The plan is to start up again as soon as possible. Pray that the LORD would break through to the hearts of those who attend who do not believe yet.

This year's Onside partnership looked a bit different than anticipated. We were all lined up and ready to go with our soccer league should we have been able to run it safely, but Public Health restrictions would not allow for it (despite our best efforts, which included shifting dates, changing locations, and adding multiple nights). This was very unfortunate as we had over 150 players registered to play and were looking forward to introducing a new mid-season meal. Thank you to all our willing volunteers. While the 2020 league did not happen, we remain confident that 2021 will be a great success, with many players and their families hearing the

Gospel. There are many different opportunities: coaching, refereeing, mid-season meal prep, snack prep, prayer partners, set-up/take-down, photographers, hall monitors, and running a craft table. Please contact Jamie or Ron if you would like to volunteer with the league this year.

Despite the challenges, and with some changes, our summer camps were still able to run. God was faithful to supply us with a great staff, and we ran 5 weeks of camp with GRCC and 1 week with St. Andrews Presbyterian in Fergus. We thank St. Andrews, who allowed us the use of their building an additional week in August as Elora Public School became unavailable. We did not know what to expect in terms of numbers but, here again, God was faithful and blessed us with 136 registrations! Of that, many were new to the program and of those who were new, many are committed to returning in 2021. More so, several of the 136 were returning campers, for which we praise God as it gave us so much time with them throughout the summer. We shared the Gospel every day and sent Bibles home with a few different campers. We are trusting God for even more weeks of camp this summer, with greater numbers, all for the sake of sharing the Gospel and for His glory. And we look forward to running these camps on the new sports floor that was voted for in the fall. There are many ways in which you can be involved in our camps this summer: coaching (camp counsellor), morning coffee to parents, Thursday Night Dinners with camp families, morning devotions with staff, morning or afternoon activities on Tuesdays and Thursdays, and prayer. Please contact Jamie if you are interested.

Our outreach ministry extends into Downtown Toronto, Quebec, Honduras, and Japan through the ministry of the missionaries we support through prayer and giving financially.

- 1) We support Karen Bast in her work with inner city homeless youth and adults in downtown Toronto with Youth Unlimited.
- 2) Nationally, we support the president of our denomination, Rev. Steve and Marilyn Jones. Steve gives leadership to the national office of the FEBC (The Fellowship of Evangelical Baptist Churches in Canada).
- 3) In Quebec, we support Jean-Pierre and Abbie Greth; veteran missionaries who previously served in Belgium and France in leadership development and are now in Quebec developing leaders for churches.
- 4) Internationally, we began supporting Melodie Francis in 2021, a FEB International missionary working in Cosa Hoga Orphanage in Honduras.
- 5) Internationally, in the land of the rising sun, Japan, we support Rob and Kathryn Fleming; veteran missionaries who have planted two churches in Japan and are now working to plant a church in Tokyo, a city that boasts the largest population in the world.
- 6) We also support FEB Central in their ministry to churches in Ontario, including the planting of new churches.

For more detailed information on the missionaries and ministries we support, follow this link to our website: <https://www.addon.grcc.ca/missions>.

I am grateful for the opportunities the LORD has provided for us to share the Gospel and the love of Christ in 2020, even though contact was reduced through COVID-19. I look forward with anticipation as we continue to develop ways to reach outside of GRCC into our community in relational missional work. My prayer is that you will join with me in prayer for revival, then as God works in your heart, that you might partner with me and other GRCC people as we work to bring the Good News of Jesus Christ to CW.

**Respectfully submitted by,
Ron Barnes, Outreach Coordinator**

Fellowship

Due to the unusual year with Covid-19 restrictions, a fellowship report was not done for 2020.

Instruction

Discovery Zone

Needless to say, 2020 was a very different and challenging year for Discovery Zone. We last met together with the kids in mid-March.

In April, the Young family started creating online lessons to be posted on the GRCC website and continued until summer when Sue Barnes took over. During our outdoor church services, Ruthie Robinson was often visited by many interesting characters as she presented Bible stories from the hay wagon!

When we returned to meeting in the church building, Sue continued to put together the website material and Ruthie continued the stories for those children attending the service. In October, the puppets, Bob and Zoe, joined Ruthie. These stories have been taped to be put up on the website and are included in our YouTube services for the children. Thank you to the Young's, Ruthie, Sue and everyone else who has helped to continue teaching the children even when we are apart!

We have also sent several packages (including memory verses) to each child by mail since March. All the children received a Christmas gift as usual this year. Thank you to those who helped purchase, wrap, and mail or deliver these packages. We are hoping they encouraged the children.

Thank you to Carol Gerrie for thinking up and heading up the virtual Christmas concert this year! Also, thank you to all the teachers and parents and especially the kids, who made it happen. It was a special Christmas blessing!

To say the least, last year was incredibly challenging for everyone. I am so thankful for the wonderful team of workers on the DZ team. Their creativity, enthusiasm and commitment has encouraged many to enjoy learning the marvelous truths of the Bible... both children and adults, including me!

Susan Harris,
Instruction Coordinator

Junior High Sunday Mornings

Thank you to our leaders who faithfully attended our meetings every couple of weeks. You have done a wonderful job imparting truth and wisdom to our students. While we were only able to meet a handful of times this year, they were profitable meetings focused on the various changes that students are experiencing at this stage of life, whether it be mental, social, or physical. It was a good time to encourage them in the ways they have been created by God and that even now, they can have an influence for Him in the lives of their friends and families. To continue this time for them, Jamie made videos in the spring and fall that continued the curriculum we were using. We hope these provided our students and their families with some consistency and

helped them develop their ability to talk about spiritual things together. We look forward to when we are meeting together again on a Sunday Morning.

Youth

In our youth groups, we have a vision of evangelism, maturity, service, and fun. This fourfold vision shapes what events we participate in as well as how the groups are run on a regular basis. The first couple months of the year ran business as usual. We connected with students through fun events designed to bring their friends, like Take a Gamble, Tobogganing, and a Video Games Tournament. Parents were invited to join us at various points as well. We were running The Outsiders, an intentional discipleship meeting every two weeks with our Jr High where we were seeing 3-4 students on a consistent basis. Here we were having great conversations about the Gospel, their faith, and how their faith interacts with life around them.

In February, we took 8 students to Recharge: a weekend away at Word of Life Youth Camp. That is the most we have ever taken to this event! What a blessing it was for me and Andrea Robinson to enjoy the games and activities with them, but more importantly, to have meaningful conversations with them concerning the Gospel and their faith or lack-there-of.

To begin the year, we had a series on what it means to be a New Creation in Christ and the role the Holy Spirit plays in this. We had the privilege of having some guest speakers in the month of February and March to talk to us about relationships. The girls had a really good talk with one of our speakers once the guys were gone. Thanks again to those who came in. You did a fantastic job! Our Sr High topics ranged from relationships to making disciples to what it means to put faith in Christ, along with some of the Jr High themes. After this is where things got interesting, to say the least. And I must say a huge thank you to our leaders and parents who were so flexible once things began to change. And have remained so for the duration of this pandemic.

Beginning in March, we went to online meetings with our Jr and Sr High. We held TNT LIVE! events on Facebook and Instagram. Virtual Paint Nights and games nights. While school was not running, we held Zoom calls every Friday afternoon, giving students an opportunity to see and interact with one another, as well as give leaders a chance to encourage them and pray for them. We ran a virtual graduation party for our Grade 8s to celebrate with them. Our Sr High has Zoom meetings each week when students are around. During our virtual get-togethers, our talks focused more on Pandemic related topics like the importance of friendship and staying connected, how to stay healthy mentally, God's ability to overcome fear and anxiety. We talked about the significance of Good Friday and the Resurrection. We were grateful to be able to meet in person outside during the summer for Youth by the Fireside. This time together was more necessary than before to maintain stability for students. We had a few new students come during the summer that have come since that time. We also ran a couple drive-in movie events with parents in attendance, in hopes of building greater relationships with them. We also did a bike trip from Elora to Fergus, as another way to spend time with the students.

Our in-person meetings continued into the fall until the middle of December. During this time, we met weekly on Tuesday Nights, where both TNT and Axis were invited. During this time, our students engaged in a couple service projects, thanksgiving hampers and Operation Christmas Child shoeboxes. We also did some other events like a Nerf Night and STEM challenges. We are thankful for new students in our TNT! Jamie also began Jammin' with Jamie; weekly drum lessons in an effort to increase his time and influence with students.

We began a new series in the fall on What Does a Christian Look Like? We talked about Communion, Baptism, ethics and morality, and of course, the importance of Jesus. I would like to thank our leaders who have stepped up in a big way and have put in more effort in order to stay connected with the youth and build those friendships during a difficult year. We have had a couple Sr High leaders come and go over the course of this year related to circumstances out of their control, but I am thankful for the time we had with them. I praise God that beginning this year, we have had two new leaders step up to the challenge. Please pray for them going forward.

Between moving away, jobs, the pressures of high school, and the stresses or restrictions caused by the pandemic, among other unknown reasons, we saw our Sr High students largely disappear over the course of the year and this led to combining our groups in the Fall. This has been a difficult transition, as many of them were with us since their grade 6 year. We saw some of them occasionally in the summer and in the fall when we were meeting in person. Others we saw during Axis-only Zoom calls. It would be great to see many more return so that we can invest in their lives again. Please pray that this group would rebound well once we are back to in-person meetings and that our leaders would remain positive during this time.

Please pray that The Outsiders and the Drum Lessons would get back to meeting in the near future, as neither have started up again this new year. While we had some success with virtual meetings in the spring, and consistent meetings in the fall when we could meet at the church, since this latest lockdown, students have not been interested in Zoom calls after having been on their computers all day for school.

Please continue to praise God for the opportunities we have had to share the Gospel with our students, for the provision of fantastic leaders, for inroads into families, and the positive reception of our efforts by many parents. Please pray for increased faith and maturity in the Christians of our group and that they would see the youth group as an opportunity for evangelism. Pray for students to come to faith. Pray for new students to join us. Please pray that this coming year we would finally see some semblance of normal again for the sake of our students, especially for those who are struggling.

**Thank You,
Jamie Hauer**

Facility

There are many tasks that happen behind the scenes to keep the facility that we have been blessed with in good order. Al Van Rees and Darren McLean faithfully cut the grass in the summer months, keeping the grounds looking great. For many years now, Don Robinson, with some others helping, have cleaned the church regularly. With COVID upon us, Marc Charlton has organized cleaning procedures to keep us safe while meeting inside. We are thankful for those that volunteered to assist with this.

We have set up maintenance routines, with Grand River Heating to check the furnaces twice a year and with Wilson Fire Protection to check fire alarm systems annually. Water testing is done quarterly to ensure we have safe drinking water. In November, the church approved the capital cost for a sports floor to be built between the parking lot and woodlot. We look forward to the ministry that will provide.

**David Brown
Carl Harris**

Administration & Financial

The Administrative section is made up of:

- Treasurer/Financial
- Auditors
- Clerk
- Head Teller
- Envelope Steward

Thanks to all the folks that volunteer in these areas. 2020 was a bizarre year in many respects, but the work continued and, as you will see in part from the Treasurer's report, we continued to be blessed in many ways. Please review the financial reports and prayerfully support all those working in these areas throughout the year.

God Bless,
Mark Toman

Income and Expenses

Income and Expense Statement - YTD to December 31, 2020

	2020 Budget	2020 Budget vs Actual		
		YTD Budget	YTD Actual	%
<u>INCOME:</u>				
Weekly	\$4,225			
0.01 Yearly	\$219,684	\$219,684	332,064	151%
Other Income:				
0.03 Capital Expenditures				
0.04 MSCU ownership benefit			165	
0.05 Non-Receiptable Deposits			490	
0.06 Youth Ministry Fund				
0.07 DZ Fund			27	
0.08 Debt Reduction Fund				
0.09 Misc Specified Donations				
TOTAL GENERAL INCOME	\$219,684	219,684	332,746	151%
<u>EXPENSES:</u>				
1 Prayer				
2 Worship				
2.01 Music	574	574	320	
2.02 Worship	476	476		
	\$1,050	\$1,050	320	30%
3 Small Groups				
	\$1,500	\$1,500		
4 Outreach & Community Care				
4.01 Advertising & Printing	400	400		
4.02 Evangelism & Outreach	3,750	3,750	258	
4.03 Celebrate Recovery				
4.04 Missions	17,100	17,100	11,800	
	\$21,250	\$21,250	12,058	57%

Income and Expense Statement - YTD to December 31, 2020

	2020 Budget	2020 Budget vs Actual		
		YTD Budget	YTD Actual	%
5 Fellowship				
	\$1,650	\$1,650	382	29%
6 Instruction				
** 6.01 Youth	2,000	2,000	2,438	
6.02 Young Adults (College age)				
6.03 Children's Ministries	1,200	1,200	571	
	\$3,200	\$3,200	3,008	94%
7 Facility				
7.01 Insurance	5,000	5,000	5,359	
7.02 Interest - Mortgage & LOC	16,500	16,500	13,837	
7.03 Property Taxes	500	500	557	
7.04 Supplies & Consumables	500	500	3,259	
7.05 Building M&R	3,000	3,000	1,479	
7.06 Property Maintenance	500	500	748	
7.07 Snow Removal	2,500	2,500	1,488	
7.08 Hydro	9,000	9,000	4,446	
7.09 Union Gas	1,700	1,700	1,649	
	\$39,200	\$39,200	32,820	84%
8 Salaries & Administration				
8.01 Salaries, Benefits & Travel	120,000	120,000	114,707	
8.02 Conventions & Food Bank	1,000	1,000		
8.03 Pulpit Supply	1,000	1,000	600	
8.04 Plan to Protect	1,000	1,000	567	
8.10 Accounting & Legal Exp.	1,000	1,000	1,075	
8.11 Bank Fees	800	800	3,242	
8.12 Office Supplies	3,000	3,000	2,652	
8.13 Telephone (1-Landline)	360	360	359	
8.14 Telephone (Cellular)	650	650	503	
8.15 Internet	960	960	1,617	
8.16 GST (Non-refundable portion)	1,064	1,064	1,191	
	\$130,834	\$130,834	126,513	97%
9 Capital Expenditures				
10 Principal Repayments				
10.02 Principle Paid on Mortgage	21,000	21,000	21,443	
	\$21,000	\$21,000	21,443	102%
TOTAL GENERAL EXPENSES	\$219,684	\$219,684	196,544	89%
GENERAL INCOME - GENERAL EXPENSES			136,202	
Other Income:				
50.01 Community Care Fund			1,425	
50.02 Missions, non-budget				
50.03 Onside Students, Gov. Can.			29,204	
50.04 Refugee Fund				
Total Other Income			30,629	
Other Expenses:				
60.01 Community Care			1,405	
60.02 Missions, non-budget				
60.03 Onside Students			28,974	
60.04 Refugee Sponsorship				
Total Other Expenses			30,379	

** \$643 reported in YTD "Youth" expenses is paid from the "Youth Fund", therefore actual YTD is \$1,794

Balance Sheet - December 31st

ASSET

Current Assets

Cash to be deposited	\$	3,734.00	
CIBC General Fund Bank Acct	\$	108,786.87	
Reallocate Community Care Fund Bal.	-\$	1,499.49	
Reallocate DZ Funds Account	-\$	5,725.02	
Reallocate Youth Ministry Funds	-\$	5,308.40	
Available Cash			\$ 99,987.96
Community Care Fund	\$	1,499.49	
Discovery Zone Funds Account	\$	5,725.02	
Youth Ministry Fund	\$	5,308.40	
Total Segregated Funds			\$ 12,532.91
Total Bank			\$ 112,520.87

Other Current Assets

Reimbursable Expenses	\$	1,246.77	
Total Receivable			\$ 1,246.77
Total Current Assets			\$ 1,246.77

Capital Assets

Capital Purchases	\$	105,925.23	
Accum. Write-Dow ns Capital Purchase	-\$	74,340.12	
Net Capital Assets			\$ 31,585.11
Computers	\$	3,232.69	
Accum. Write-Dow ns Computer	-\$	1,083.17	
Net Computers			\$ 2,149.52
Law n Tractor	\$	2,310.58	
Accum. Amort. -Law n Tractor	-\$	1,821.41	
Net - Law n Tractor			\$ 489.17
Building	\$	953,213.19	
Accum. Amort. -Building	-\$	320,953.27	
Net - Building			\$ 632,259.92
Land			\$ 220,511.45
Total Capital Assets			\$ 886,995.17

TOTAL ASSET			\$ 1,000,762.81
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LIABILITY

Current Liabilities

Accounts Payable	\$	858.52	
Accrued invoices	\$	6,678.00	
Life Ins 2010- A D & D employer pay.	-\$	150.72	
Deduction-LTD Employee Payable	\$	176.69	
Deduction-Life Insurance Payable	-\$	102.69	
Total Current Liabilities			\$ 7,459.80

Long Term Liabilities

MSCU Mortgage May 2011	\$	310,999.44	
MSCU Line of Credit May 2011	\$	1,209.55	
MSCU Membership Shares	-\$	25.00	
MSCU Ow nership Benefit Shares #99	-\$	1,693.73	
Total MSCU Loans			\$ 310,490.26
Total Long Term Liabilities			\$ 310,490.26

TOTAL LIABILITY			\$ 317,950.06
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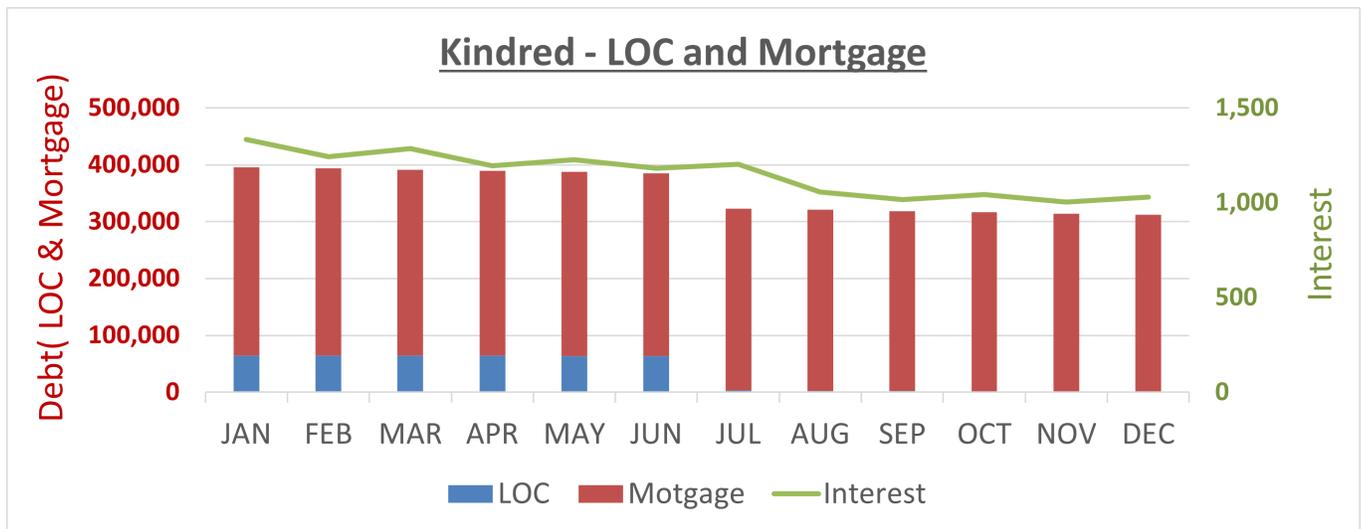
Kindred Mortgage and Line of Credit

Mortgage Details:

- Balance as of December 31, 2020 **\$ 310,999.44**
- Started on: April 6, 2017
- Maturing on: May 6, 2022
- Interest Rate: 3.90%
- Payment Schedule: \$ 2,830.00 paid monthly

Line of Credit (LOC) Details

- Balance as of December 31, 2020 **\$ 1,209.55**
- Available Funds: \$ 98,790.45
- Line of Credit \$ 100,000.00
- Current Interest Rate: 2.95%



Notes to Financial Reports

1. Payments were made on the Line of Credit on the following dates.
 - a. January 22, 2019 \$30,000
 - b. July 30, 2020 \$60,000
2. With respect to the income for 2020 (\$332,064) and the December 31st CIBC bank balance (\$108,787), a designated gift in the amount of \$50,000 was made with the request it be used as a memorial to Marge Johnson and her sister Pauline Mason, who predeceased her. It was the elder's decision to apply this towards the sports floor, which was previously approved by the church in the November 18th business meeting. This amount is included in the above figures and will be earmarked for this project.

Clerk's Report

Summary:

Memberships Added in 2020:	Colin Burnett, Hannah Burnett, John Greenaway, Virginia Greenaway (4)
Deceased Members in 2020:	Margery Johnson (1)
Members Removed in 2020:	Brad Willet, Lori Parkhouse (2)
Membership Meetings in 2020:	February 23, June 24, November 18 (3)

GRCC Membership List as of December 31, 2020

Ron Barnes	Barb Giltoft	Zachary Robinson
Susan Barnes	Flemming Giltoft	Margaret Roche
Brenda Bast	Rachel Goldsmith	Jeremy Shoemaker
Tim Bast	John Greenaway	Jessica Shoemaker
Ali Booker	Virginia Greenaway	Steve Sutherland
Jessie Booker	Carl Harris	Danielle Sutherland
Amy Bott	Susan Harris	Donna Thompson
Kyle Bott	Amy Hauer	Terry Thompson
Ron Bott	Jamie Hauer	Tyler Thompson
Pauline Bott	Mary Hiltz	Krista Toman
Dave Brown	Karen Job	Laura Mitchell
Colin Burnett	Bryce LeBlanc	Mark Mitchell
Hannah Burnett	Laurie LeBlanc	Mark Toman
Suzy Cecato (Kyle)	Leanne LeBlanc	Sandra Toman
Marc Charlton	Douglas Marrant	Alan Van Rees
Doris Dyson	Peter Mulder	Charlene Van Rees
Barry Ewen	Jane Ridd	Bill Vincent
Nancy Ewen	Andrea Robinson	Cheryl Vincent
Esther Freeman	Don Robinson	Corrie Vincent
Mitchell Freeman	Gerda Robinson	John Vincent
Carol Gerrie	Joel Robinson	Jennifer Young (Cory)
Heather Gerrie	Katherine Robinson	
Kyle Gerrie	Ruth Robinson	

LIST OF OFFICES

Pastors

Ron Barnes, Lead Pastor
 Jamie Hauer, Youth and Onside Athletics

Elders

Carl Harris (chairman)
 Marc Charlton
 Mark Toman

Coordinators

Worship

Kyle Bott
 Sandra Toman

Small Groups

Alan Van Rees
 Gerda Robinson

Outreach

Ron Barnes

Fellowship

(Vacant)

Instruction

Susan Harris

Facility

David Brown
 Carl Harris

Administration

Mark Toman	
i) Treasurers	Carl Harris & Terry Thompson
ii) Auditors	Jane Ridd & Karen Job
iii) Clerk	Katherine Robinson
iv) Tellers	M. Toman (Head Teller)
v) Envelope Steward	Carol Gerrie