



2020 2021 ANNUAL REPORT

2020/2021

BOARD OF DIRECTORS

Ken Lachnit

President

Cory Jackson

Vice-President &
Acting Treasurer

Vacant

Treasurer

Stan Letkeman

Secretary

Directors:

Randy Bergman

John Lachnit

Willie Reimer

Ken Ruta

Earl Sawka

Morris Werbeniuk

THANK YOU VOLUNTEERS!

The WCC Board of Directors would like to extend a heartfelt thank you to all the community members who have volunteered their time and talent in support of community events, fundraising efforts, and maintaining our building & green spaces. Volunteers play an important role in everything we do . . . and we couldn't do it without you.

2020/2021 will proved to be a challenging year for a variety of reasons but most notably with the onset of the coronavirus pandemic. The programs and services of the community club would come to an abrupt halt March 16, 2020 as the first of many lockdowns and restrictions were introduced by the Provincial Health regulatory body over the coming twelve months (and beyond). However, not unlike many other community clubs, organizations, businesses and companies the Board complied with the guidelines, recommendations and mandatory mandates to mitigate the spread of this contagious virus and keep our volunteers, participants and community safe.

There were many concerns over the early months of this fiscal year including our ability to fundraise to pay for monthly expenses. Fundraising events were cancelled in 2020/2021 due to gathering restrictions. Thankfully both our municipal and provincial governments were able to provide much needed emergency grants in order to keep afloat.

The shutdown did provide a handful of opportunities though. The community club embarked on the renovation of the Golden Star Room to create a much more inviting gathering place as well as serve as more practical work space. With grants from both the RM of Piney and the Province's Building Sustainable Communities Program, we have replaced the flooring, installed new cabinets & sinks, upgraded the electrical and added more storage units. We also got some painting done and other minor repairs.



2020/2021 was definitely quiet and uneventful. We all yearn to see the day when we can gather, socialize and participate in programs, festivals and other community events. Lets hope and pray those days will return in the near future.

TREASURER'S REPORT

ANNUAL GENERAL MEETING

OCTOBER 27, 2021

The 2020/2021 fiscal year would proved to be challenging year with the onset of the coronavirus pandemic, early in 2020. The Board closed and suspended all programs and services in March 2020. This included fundraising events that are critical to help offset our operating expenses (i.e. utilities, insurance, office supplies, etc.), building repairs, maintenance, community outreach and programs . . . and posed some serious concerns early in this fiscal year.

However, emergency grants through the RM of Piney and the Province's Bridge Grant Program, would be decisive and essential in keeping the community club afloat. We are most grateful for this support. The Board was also very careful and prudent in managing our operating budget in light of these unprecedented times.

Our financial records undergo a thorough review by our certified bookkeeper, Jacquie Loeppky with Loeppky Bookkeeping. The 2020/2021 (for the fiscal year ending March 31, 2021) unaudited Financial Statement is complete, and we have an operating deficit of \$4,586.21. The profit/loss accrual for 2020/2021 has a positive net income of \$6,193.75. Our year end net assets (cash, investments, capital assets, depreciation) is \$302,819.35.

It is worth repeating, that the emergency grants coupled with shrewd oversight of our budget by the Board, the Woodridge Community Club Inc. was able to come out of this year in a relatively healthy financial position.

The 2020/2021 unaudited Financial Review is available upon request.