

June 2021
Financials



4820 51 Street
Box 1027
Stettler, Alberta T0C 2L0

Be Kind Always
and Spread Love
Everywhere!

Minister:

Jan Richardson

richardsonshome@gmail.com

Office Administrator:

Michele Selinger

stettuc@telusplanet.net

Office: 403-742-3387

Kitchen: 403-742-5444

Acting Chair:

??

We encourage
building use by
community Groups.

We host community
events, concerts and
activities as fun &
fund-raising
opportunities.



**Keep
Reading!!**

2021 Summer Update



Summer/Holiday time 2021 is here!!

Did you know?

Summer is typically our slowest month for attendance and Contributions?

Monthly payments don't take holidays?

That our contributions have decreased substantially since we have not been able to hold in-person services?

The Rotary lunches have NOT been held (with the exception of a few weeks) since March of 2020?

With all the restrictions we have lost rental (some groups did pay ~ thank you) and small group income?

We lost income from funerals, luncheons, CE wing rentals, and McMann/Stettler Learning rentals for our space?

Those losses add up!

Financials ~ June 21, 2021

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• **June Bank Balances** ~ \$25,538.95

• Manulife Savings 18,320.43

• UCC Bridge Loan Repayment ~ \$4230.00 (original borrowed
• \$10,000.00)

• **June Expenses** (June 21 - June 30th)

• 1. Janitorial ~ \$1204.00

• 2. Insurance ~ \$1665.20 (this is approximate based on a 15% increase,
• and is the first 2 months, the next 11 months will be \$832.60 ~ this
• may change when I receive the official statement.)

• 3. Monthly Assessment Payment ~ \$758.46

• 4. Payroll ~ \$9500.00 (includes government payments & pension/
• benefit)

• **End of June Bank Balance** ~ \$12,441.49

• **July & August Forecasted Income**

• 1. PAR ~ **\$3204.000** ~ PAR is the only monthly income that we can
• forecast as confirmed.

• **July & August Forecasted Expenses** ~ the forecasted expenses for
• July and August will be the same. Included in these are:

• 1. *Office Supplies*: \$200.00 (Office subscription, Payroll faxing, Copier)

• 2. *ADP Service Charges* ~ \$20.96 ~ PAR Service Charges ~ 16.00

• 3. *Annual Assessment* (monthly payments) ~ \$758.46

• 4. *Insurance* ~ 832.60

• 5. *Janitorial* ~ \$1204.00 (Building upkeep is ongoing, Sanitizing, Bath-
• rooms, Floors, Windows, Walls, foodbank area etc.)

• 6. *Utilities* ~ Gas ~ \$450.00, Power ~ \$430.00, Phone ~ \$ 360.00

• Water ~ \$75.00

• 7. *Ministry & Personnel* ~ \$9500.00 (wages/government payments)

• 8. *Mission & Service* \$310.00 (through PAR and auto withdrawal)

• 9. *Annual Assessment* (monthly payments) ~ \$758.46

• **Total Monthly** (approximate) Expenses ~ \$14,178.02

July & August Forecasted Profit/ Loss

Income ~ \$3204.00 (per month)

Expenses ~ \$14178.02 (per month)

Loss of ~ \$10974.02 (per month)

**Fundraising revenue/expenses not included
nothing is planned.**



We appreciate everyone who's able to continue to offer support to Stettler United Church at this time.

EASY (preferred) ways for you to contribute:

In Person during worship or office hours (see back page for details).

PAR ~ You can sign up for Pre Authorized Remittance, please call Michele during office hours. Most preferred—this is confirmed income.

Email Transfer ~ If you do online banking this is very convenient. We are setup for auto deposit so you won't need a secret word.

Postdated Cheques you can drop off/mail in postdated cheques, or any cheques.

Online Programs:

* Website ~ go to stettlerunitedchurch.org, and click on the give tab at the top of the page. Follow the instructions on the page to complete your contribution.

* Canada helps ~ <https://www.canadahelps.org/en/>

NOTE~ These online programs have fees associated with them. Please consider including the fee as part of your contribution. If you do this the fee is not deducted from the deposit, and the extra goes onto your yearly income tax statement as a contribution.



NOW MORE THAN EVER.



WE NEED YOUR
HELP TO SURVIVE!



Office Hours:

Open Monday 10:00 - Noon ~ Stay tuned for updated hours
Closed Statutory Holidays

Contact Info:

Email: stettuc@gmail.com

Phone: 403-742-3387

Minister Jan

• Phone: 403-740-9199

Email: richardsonshome@gmail.com

SUMMER WORSHIP

Our in-person Worship will continue @ 10:30 a.m. for the Sundays in June & July, but take a **break for August**, when Jan's (August 06—September 06) on holidays.

***Please note that we'll **gather in the Christian Education (CE) Hall** in the hope of being cooler, and more able to hear and/or record with better success.

(During August, people are more than welcome to worship with St. George's Anglican Church @ 10 a.m. on Sundays).

Welcome Sunday, September 12th will begin the 2021-22 year!

Social Media ~ Stay connected at:

Website: www.stettlerunitedchurch.org

Facebook:

www.facebook.com/groups/stettlerunitedchurch/

www.facebook.com/StettlerUniteChurchSmallGroups

www.facebook.com/Stettler-United-Church-108414010844326/

Youtube: <https://www.youtube.com/channel/UCIUbrOIqyR6sA8CLdc6Op6A>

[UCIUbrOIqyR6sA8CLdc6Op6A](https://www.youtube.com/channel/UCIUbrOIqyR6sA8CLdc6Op6A)

****Or** ~ search for Stettler United Church on Facebook and/or Youtube**

Easiest way to stay informed ~ **sign up for the weekly announcements** ~ It's easy! Email: stettuc@gmail.com and I will add you to the list, OR follow us on social media.

You may miss upcoming fundraisers if you do not stay informed!!