



REPORT

EMMANUEL UNITED CHURCH

458 Ashley St.
Foxboro ON
K0K 2B0

Emmanuel United Church

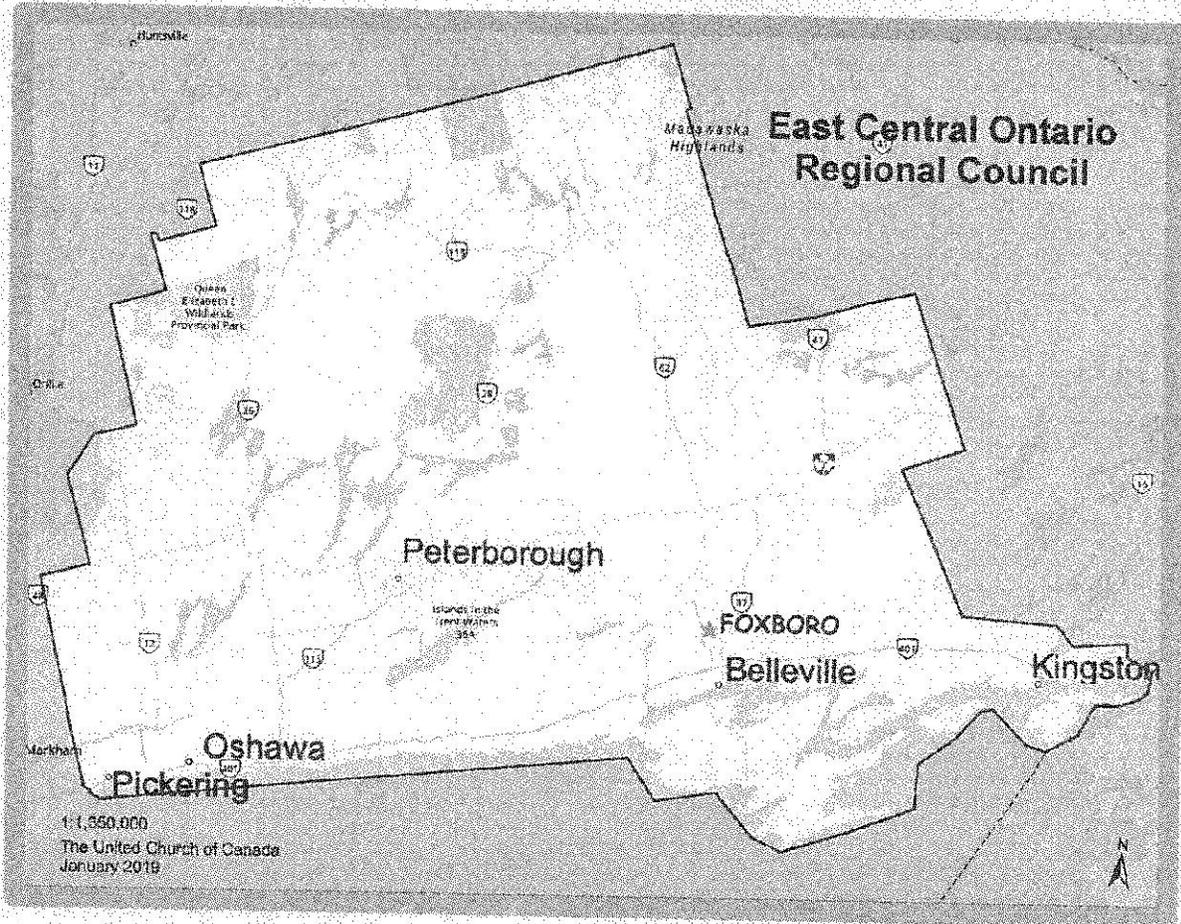
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As of January 1, 2019 there are no longer presbyteries or conferences in the United Church. The church now consists of the National Church (Denominational Council) and the local churches (Faith Communities). To support churches, the national church has staff assigned to assist 16 regions with such things as pastoral relations and preparation for ministry. Emmanuel United Church in Foxboro is in Region 11 (East Central Ontario): about 436 churches, from Oshawa to Kingston plus the Lindsay - Peterborough area.

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Our Mission Statement

We are a congregation that affirms our faith in God, Jesus Christ and the Holy Spirit.

We acknowledge our need for spiritual fulfillment.

As a caring and receptive family, Emmanuel United Church is inspired to support our Church, Community, Country and World through worship, music and sharing of gifts.

Our Commitment

With God's help, to find happiness, fulfillment, and value as members of Emmanuel United Church we commit ourselves to the following action:

LEAD a life centered on the principles of encouragement, honesty, trust-worthiness, growth, and service.

REMEMBER what's important in life is caring, sharing, spiritual fulfillment, family and respect.

REVERE admirable characteristics in others, such as being committed, dependable, trustworthy, caring and attempt to implement similar characteristics in our own lives.

RECOGNIZE our strengths and develop talents as a people who are hardworking, spiritual, trust-worthy and leaders.

HUMBLE ourselves by acknowledging that we can be narrow minded, procrastinators, inflexible; and, by constantly striving to transform our weaknesses into strengths.

Developed in 2003

Dear Friends in Christ:

Our Annual Meetings have generally been held near or on the weekend nearest Valentine's Day. One of the themes of the Sunday of the Meetings has been to reflect on the Love of God. We also tend to hold our Annual Meetings during the Season of Epiphany – a time when we celebrate the Light of Christ coming into the world. This year, our intended date is the First Sunday of Lent. While Lent is a time of repentance, recognizing our (that is the world's) attempt to extinguish God's Light – I would like us to focus on what happens beyond Lent, this year – nothing in the human world can ever replace or extinguish the Light of Christ!

As we reflect on the past year with the work of ministry we have conducted, we will recognize a good number of successes. Our faith is not kept within ourselves or the confines of the Emmanuel United Church – but we have and will continue to make an impact on the communities beyond our doorstep. We don't hide our faith under a bushel basket (or its metric equivalent)!

Even while, during Lent, we sense the world trying to do away with the Light of Christ in so many ways, in our part of the planet our hours of daylight are becoming longer to the extent we depend less on the need for artificial light sources.

Now, even while we all may have that feeling in our minds and hearts, our faith in God and Christ may not measure up – we need to be reminded God's faith in *us* is what really matters. God accepts us when our faith is at its strongest and at its weakest. We are *always* a child of God.

During 2025 I have witnessed our family in Christ turning corners in how we conduct Christ's Mission through our care, commitment and community. I believe our 'footprint' is larger and deeper. I see that continuing during 2026.

It is my dream and vision for 2026, no matter what may happen in the human world around us with varying forces attempting to have more influence in our lives – we are able to celebrate the One True Influencer is God-in-Christ.

Just as the powerful humans in the world some two thousand years ago attempted to extinguish the Light of God by placing Jesus on the Cross, there may well be forces in our day who attempt something of the same.

During 2026, it is my intention (New Year's Resolution) to keep us concentrating on the Light God provides for us. We are people of the Gospel and the Gospel, literally is 'Good News'. May the Light of God endure!

Rev. Bob

SESSION REPORT

PREPARED BY: Beverly Dafoe, Session Member

Bev Stewart, (Acting Clerk of Session) and Betty DeMille (former Session member) and Shelby MacPherson assisted Rev. Bob with distributing the sacraments on Lent 1, Palm Sunday, Fathers Day, World Communion Sunday, Advent 1 and Christmas Eve. Members of Session: Beverly Dafoe, John Emerson, Deb Fortin Brown, Curtis Hayes, Rev. Bob Matheson (Chair), Marg Smith, Bev Stewart (Acting Clerk of Session) & Carol Watson. Sharon Rowsome joined the committee by nomination at an Official Board Meeting.

Rev. Brenda Timpson is our Voluntary Associate Minister and has been a guest speaker at one of our services and came to our aid with very little notice by taking over the Advent 1 service with communion when Rev. Bob was ill.

Thanks to Beverly Dafoe for her devoted attention to sending out the church news, UCW Announcements and Rev. Bob's weekly sermons and Michael Faulkner's solos via e-mail and Official Board reporting.

Deb Brown continued to provide beautiful seasonal bulletin covers as required and designed the 2025 Annual Report cover.

The Sunday School is no longer active but members of the congregation and money from Music recitals continue the support of our sponsored child in Nicaragua.

Michael Faulkner continued as our organist/pianist approximately 2 times a month and provided a beautiful solo each week he played to make the services even more meaningful. He also provided the accompaniment and sang in the musical presentation "A Christmas Meditation by J. Rosenberger, directed by Carolyn Dafoe. Many of the congregation joined the choir and read passages to help with the presentation. Michael was also a major part of our Christmas Eve service. We continued to have "CD Sundays" played by Steve Dafoe and chosen by Beverly Dafoe.

The UCW organized and led the March 9th service to celebrate the 100th anniversary of the UCW across Canada.

At our Anniversary service, John Emerson and Beverly Dafoe gave interesting history information on Halloway United Church and Scotts United Church respectively. Those churches amalgamated with Foxboro UC & Marsh Hill UC to form Emmanuel United Church in Foxboro in 1967. Melrose UC joined the Emmanuel family in 2022.

SESSION REPORT

PREPARED BY: Beverly Dafoe, Session Member

Funerals (Deaths) * denotes member of Emmanuel United Church

Name	Date of Death
James Lawrence Stewart *	July 4, 2025
Margaret Stone Scarlett	August 11, 2025

Acknowledgements for service

Administration & Secretarial	Beverly Dafoe
Ministry and Personnel	Stan Dafoe, Lori Gatward & Ron DeMille
Official Board Chairperson	Rev. Bob Matheson
Official Board Secretary	Beverly Dafoe
Session Chairperson	Rev. Bob Matheson
Acting Clerk of Session	Bev Stewart
Treasurer	Colleen Murray
Communications	Deb Brown
Musician	Michael Faulkner
U.C.W. Contacts	Cheryl Mound & Bev Stewart
Stewards Chairperson	Carolyn Dafoe
Trustees Chairperson	Brian Anderson
Envelope Steward	Cheryl Pallo

Statistics

Membership December 31, 2024	155
Act of Session from Historic Roll	
Profession of Faith	
Transferred In	
Transferred Out	
Deaths	-1
Membership December 31, 2025	154

CHRISTIAN EDUCATION

PREPARED BY: Beverly Dafoe

Although we don't have a Sunday School anymore, members of the congregation and money received for rent of the sanctuary from children's music recitals continue to support a child from Nicaragua.

Through Children Believe, the Sunday School was supporting a child from Nicaragua – Liam Jesus Cruz Flores, 4 years old. Liam lives with his mother and father. His father is a casual labourer but his income is unstable and far from adequate to provide for basic needs. Our sponsorship assures that Liam, his family and community receives proper medical assistance, clean water, education and skills-training programs to overcome poverty and influence change.

The Session and UCW have agreed to provide financial aid if there is not enough money to make our quarterly commitments.

We receive an annual update on Liam from Children Believe. He is looking forward to going to school and appreciates the extra money we send him at Christmas time.

COMMUNICATIONS REPORT

Respectfully submitted by **Deb Fortin Brown**

- Designed Sunday bulletin covers including special occasion bulletins- Anniversary, Remembrance Day, Advent – Hope, Peace, Joy, Love, Christmas Eve and New Year's.
- Designed and printed the cover and inside cover page of the 2025 Annual Report.
- Assisted Beverly Dafoe in compiling and producing the 2025 Annual Report.
- Updated names on the memorial board that hangs in the hall of Emmanuel's members that passed in 2025.

ECORC INFORMATION

<https://ecorcuccan.ca>

“We acknowledge that our buildings and ministries are on traditional territories of Indigenous Peoples.”

“The East Central Ontario Regional Council came into existence on January 1, 2019. Formerly known as Regional Council 11, ECORC is 1 of 16 Regional Councils of the United Church of Canada. A Regional Council is a decision-making body responsible to serve and support Communities of Faith within its bounds and provide necessary oversight.

The ECORC is composed of all ministry personnel within its geographic bounds; ministers of denominations within mutual recognition agreements while under appointment or call; and lay members elected by the Communities of Faith, respecting the balance of lay and ministry personnel where possible.”

Emmanuel United Church did not have an ECORC representative in 2025. Hopefully one of our members will come forward in 2026 and volunteer to represent our congregation at the ECORC meetings.

BOARD OF TRUSTEES
2025 ANNUAL REPORT

The Trustees for 2025 were – chairman : Brian Anderson , secretary Beverly Dafoe , ,Alvin Donaldson , Rev. Bob Matheson , Bill Mcfarlane , Steve Doidge ,Stan Dafoe.

Board of Trustee meeting November 27, 2024 ,

Insurance – This is the main item on the agenda for the Board of Trustees – Desjardins Insurance is our current provider -we received the updated policy for 2026 , with no increase in our premiums - \$4808.00 /year .

There was a decision this year to investigate getting a comparison quote from another provider. The second supplier was Bay Of Quinte Mutual , the cost of coverage on the building was similar however it did not include any coverage for Officer and Director Liability .

The decision was to stay with Desjardins for the upcoming year .
The Trustee budget was approved at \$5050.00 /year .

Fire Inspection Service – Service provider is Hastings Fire Equipment , all fire extinguisher units are to be inspected on a yearly bases , this service was provide in October 2025, accompanied with a certificate.

Monthly Inspections : This is a monthly in house inspection of emergency lights , smoke detection , fire extinguishers , exit lights etc , currently being done with a completion of monthly reports.

Drinking Water – The drinking water continues to be monitored , again done with in house personnel , by certified drinking water system operator.

Respectfully submitted : Brian Anderson

MINISTRY AND PERSONNEL

2025 Annual Report

The M & P Committee for 2025 was comprised of Stan Dafoe, Lori Gatward, and Ron DeMille. Stan was elected Chair.

2026 Budget – We met in October to prepare the 2026 budget proposal for presentation at the November Official Board meeting. The 2026 budget reflects a 2.0% cost-of-living increase for the Minister as recommended by the United Church of Canada, as well as relative increases in remuneration for our music director and church administrator.

Reverend Bob – The M & P Committee met with Reverend Bob in October and confirmed that he is not planning any significant change to his role at our church. Reverend Brenda Timpson also contributed to our ministry this year in her role as Voluntary Associate Minister.

Beverly Dafoe and Michael Faulkner continue to keep us organized and entertained. Thanks to both for their good work for the church.

The Committee thanks Reverend Bob, Beverly, Michael and Brenda for their contributions to a very successful year at Emmanuel United Church. Thanks also to our committee members for their continued commitment and support.

Respectively submitted:

Stan Dafoe: Chair - M&P

Emmanuel United Church Women ~ Annual Report 2025

2025 was a year of celebration of the 100th Anniversary of The United Church of Canada. Our March UCW service was adapted from one prepared by members of the National UCW for use on that date across Canada. In this special year, we took the opportunity to honour Marie Beaudrie and Sharon Rowsome with UCW Life Memberships in appreciation of their lives of service.

The UCW meets monthly, usually the first Monday afternoon of the month, with worship, program, planning, and fellowship time. We continue to serve the total mission of the church in Christian Witness, Study, Fellowship and Service:

Fellowship:

- Regular Sunday Coffee Hour with thanks to those who bring treats
- Cards for Christmas and other special seasons, 90th birthdays or times of special need. Thanks to all who sign cards in the church on Sundays.
- Prayer shawls for church or community members
- Wool Gathering and Yoga, in which community friends join in with our members.

Witness:

- Arranging a Lenten reflection project of M&S stories thanks to Sunday readers
- A Belleville Farmers' Market table where community not only support our work, but also can see and hear about the life of a local church
- Joining in World Day of Prayer, hosted this year at Holy Trinity Lutheran Church

Outreach:

- Linking with other Kente Area UCWs to collect pop tabs for veterans, stamps for the Leprosy Association and eyeglasses/hearing aids for the Lions Foundation. At the Kente Annual Luncheon, speaker Jan Marissen explained the Lion's Guide Dogs program and together we filled a van with eyeglasses and hearing aids
- Supporting Quin-Mo-Lac with a quilt raffle and June Strawberry Tea
- Donating November Bazaar proceeds to Hospice Quinte to provide the nourishment and comfort of warm bowls of soup to patients and their families
- Donating to Adopt-a-Child and Madoc COPE; arranging support of our whole congregation for Christmas Sharing food hampers for ten large local families
- Providing support for student ministers through our Regional UCW

Service:

- Christmas gifts for the minister, office staff, cleaner and music leader
- Hosting 3 family funeral receptions, 4 gatherings of community groups, the Quin-Mo-Lac Board Annual Meeting and Thurlow Court's 40th Anniversary
- Continuing a meat-pie ministry - an ongoing fundraiser and a support for families
- Arranging our fall drive-by Ham Supper
- Maintaining the kitchen as an inspected food handling facility
- Holding a winter Book & Craft Supplies Sale of items donated by community where so many friendships are formed; and a May Community Yard Sale

**Each one of us needs to look after the good of the people around us,
asking ourselves, "How can I help?"** *The Message, Romans 15:2*

We do not walk alone. Every event sees Emmanuel members joined by people from the community and helped by church neighbours, especially this year from St. Mark's, Bridge St., Stirling and St. Matthew's. We are grateful for your support and honoured to be part of the work of the Emmanuel Community of Faith in God's world.

Emmanuel UCW - 2025 (as submitted)

Opening Balance

2,614.57

Income

Offerings, gifts in kind	3,899.46
Loose donation to UCW	4.00
Donations for Christmas Sharing	1,975.39
Quin-Mo-Lac donations, collection, quilts	3569.85
Community Group Dinners	7,824.98
Family Receptions	2,025.00
Meat Pies	1,425.00
Drive-by Ham Supper	4,920.00
Sales: book/craft; yard sale; June baketable	3,115.20
Christmas Catalogue, Bazaar, Nov market	10,641.70
Market sales	9,221.55

48,622.13

Expenses

Card Reader Fees	57.43
Area and National UCW Assessment	40.00
Kitchen/bathroom supplies	120.97
Upkeep/equipment	122.87
Stipends/gifts workers	365.00
Fundraising costs - catering/meat pies	3,135.38
Drive-by Dinner	954.73
Fundraising costs/advertising - sales	3,846.00
hst	507.37
Program & fellowship	93.56
Cards/flowers for church	103.03
Regional UCW Student Minister Support Fund	250.00
Roll Call - Madoc COPE	50.00
Camp Quin-Mo-Lac	3,820.00
QML Support for Camper registrations	725.00
Quinte Hospice	10,000.00
Christmas Sharing	2,355.19
Adopt-a-Child	150.00
United Church of Canada M&S (life memberships)	60.00
Kente Area UCW	500.00
Transfer: M&S	3,500.00
Transfer: Church General Account	17,500.00

48,256.53

2,980.17

Sheryl Mound Jan 9, 2026
Treasurer's Signature

Beverly Stewart Jan 9, 2026
Reviewer's Signature

COMMITTEE OF STEWARDS REPORT

Respectfully submitted by: Carolyn Dafoe and the Committee of Stewards

The year 2025 has been a fairly quiet year. There were thousands of hours of volunteer work done by our church members and this support has made a great difference to the financial standing of our church. It costs about \$12,000 a month to keep the church operating. The offerings have covered about a third of the money required. Each year our budget shows a short fall. (The use of \$44,140.00 from investments was budgeted to cover this in 2025.) However, by starting with a healthy bank balance and using the \$21,500 in interest from our investments plus the support of fundraising (UCW - \$17,500, Stewards - \$5500), we only had to cash \$225.62 of our investments.

There is a "Bequest Plaque" that hangs at the back of the sanctuary. This plaque lists names of past members and their spouses who have left money to the church in their wills. We would like to encourage members to do this, and to become PAR donors also, to help offset bills that occur during closings and holidays. (This is a monthly donation that comes directly from your bank account.)

In 2025, we had the drainage and parking lot near Ashley Street repaired by the city. We also got new eavestroughs on the north side of the hall and around the hall entry. The floors in the hall got stripped and waxed. Our thanks to Ray and Janice Greatrix for doing these floors. As always, we would like to thank Charles Gibson for our lawn maintenance.

The Stewards would like to particularly thank the United Church Women who continued to do fund-raising in our church. We would like to extend extra thankyou's to Cheryl Mound and her sister, Deb for all that they do at market, bazaar, etc. We would also like to take this time to thank Ed Pallo for up-dating our website, to Steve Dafoe for all his custodial duties and Beverly Dafoe for office support. Lastly, we thank our own committee members. They are Cheryl Pallo (envelope steward), Carolyn Dafoe (chair), Steve Dafoe, Brian Anderson (secretary), Colleen Murray (treasurer), Janis Bradshaw-Ethier, Bill McFarlane, Murney Bradshaw, Dean and Ana Donaldson. This year we had to say goodbye to our good friend and dedicated member, Jim Stewart (who passed away in July). We will always be thankful for his leadership and dedication to our church and to the Stewards. Thanks to all for your hard work and continued support.

As always, we look forward in the years ahead to continued stewardship and service for the life and work of Emmanuel United Church.

ENVELOPE STEWARD

Prepared by: Cheryl Pallo

The year 2025 saw total Sunday Offerings decrease by \$1,215 from 2024. We lost several members throughout the year.

Of the 57 issued Envelope/PAR numbers in 2025, 54 contributed; up from 51 who contributed in 2024.

Of those 54 Envelope/Par contributors, the proportion shifted slightly in the categories of contributions.

<u>2024</u>		<u>2025</u>
22%	gave from \$1 to \$500	30%
39%	gave from \$501 to \$1000	24%
22%	gave from \$1001 to \$1500	26%
17%	gave over \$1500	20%

There was one new PAR contributor this year. PAR is a service to members who prefer monthly bank debits for offerings and to help the church and its members avoid large fluctuations in contributions.

	2024 Assigned Envelopes	2024 Visitor Envelopes	2024 Loose Collection	2024 Total	2025 Assigned Envelopes	2025 Visitor Envelopes	2025 Loose Collection	2025 Total
Sunday Offerings	45,329.00	5,160.00	885.00	51,374.00	48,029.25	2,020.00	564.75	50,614.00
Gifts in Kind	1,092.07	0.00	0.00	1,092.07	326.79	0.00	0.00	326.79
Anniversary	100.00	0.00	0.00	100.00	100.00	0.00	0.00	100.00
Donation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
White Gift	440.00	0.00	60.00	500.00	740.00	50.00	20.00	810.00
Total	46,961.07	5,160.00	945.00	53,066.07	49,196.04	2070.00	584.75	51,850.79

Thanks to all of those who have consistently supported their community church throughout the year. We hope that in 2026 we can increase participation in and support for our faith community.

Respectfully submitted,

Cheryl Pallo

Envelope Steward

Treasurer's Report

PREPARED BY: Colleen Murray ~ As submitted.

General Operating Account - 2025

INCOME		EXPENSES	
Beef Supper		Administrative Costs	
Sub-total	3,194.02	Computer Supplies 99.94	
Envelope Steward		Manuals/Directories	
Env. & PAR Givings 50,084.00		Misc. Office Supplies 20.00	
Loose Collection 530.00		Paper 68.39	
White Gift 810.00		Photocopier	
Gifts in Kind 326.79		Postage 6.90	
Anniversay 100.00		Stationery	
Sub-total	51,850.79	Bank Service Charges 3.60	
Fundraisers & Donations		Sub-total	198.83
Donations in Memory 5,080.00		Board	
Donations - Bequests		Presbytery Dues 5,563.00	
Fundraisers- cheese, et 2,326.92		Presbytery Rep. Exp.	
Sub-total	7,406.92	Communications 203.40	
HST Rebate	726.89	Sub-total	5,766.40
Investments		Stewards	
GIC Interest Income 21,341.73		Occupancy Costs	
Sub-total	21,341.73	Custodial Services 2,840.00	
Other Income		Custodial Supplies 239.01	
Government wage sub.		Custodial Equipment	
Melrose Amalgamation		Snow Removal 1,358.91	
Sub-total	0.00	Natural Gas 2,702.43	
Rental Income		Hydro 2,274.74	
Foxboro Fr. Grp. 2,540.00		Telephone 423.00	
Miracle Happen 500.00		Internet Provider 654.40	
Other 25.00		Garbage Bag Tags 107.48	
Sub-total	3,065.00	Water & Testing 64.25	
Support Groups		GIC Purchase	
U.C.W. 17,500.00		Maintenance	
Sub-total	17,500.00	Maintenance - Church 1,901.43	
Transfers - From EUC Fund		Yard Maintenance 792.00	
Investment Redeemed 225.62		Fundraising Expense	
Sub-total	225.62	Beef supper/Cheese	
Income	105,310.97	Collection Envelopes 218.81	
TOTAL INCOME*	105,310.97	PAR Costs 83.00	
		HST	
		HST @ 5% 525.66	
		HST @ 8% 1,225.26	
		Equipment	
		Office / Kitchen 338.99	
		Safety	
		Sub-total	15,749.37
		M & P	
		Minister - Book & Ed 1,689.00	
		Minister - C.P.P.	
		Minister - E.I. 1,508.49	
		Minister - Home Phone 840.00	
		Minister - Benefits 3,195.35	
		Minister - Salary 72,960.00	
		Minister - Travel 3,600.00	
		Minister - U.C. Ins. Plan	
		Minister - Payroll Fee 329.34	
		Minister - Pres. Exp.	
		Pulpit Supply 200.00	
		Pulpit Supply - Travel	
		Minister of Music 5,400.00	
		Pianist	
		Office Administrator 3,978.00	
		Stipend - Env. Steward 100.00	
		Stipend - Treasurer 400.00	
		Sub-total	94,200.18
		Session	
		Worship Supplies 124.99	
		Register Reurbish	
		Bulletins	
		Member Picture Board	
		Misc. - Candles/Observer, 130.00	
		Special Music 200.00	
		Guest Speaker/ Music 200.00	
		Sub-total	654.99
		Special Donations	
		Three Oaks 810.00	
		Camp Quin-Mo-Lac	
		Sub-total	810.00
		Trustees	
		Board / Property Ins. 4,807.08	
		Parking lot	
		Sub-total	4,807.08
		EXPENSES	122,186.85
		TOTAL EXPENSES*	122,186.85
		OPENING BALANCE: - January 1, 2025	39,789.43
		SURPLUS / SHORTFALL	-16,875.88
		CLOSING BALANCE (adjusted for outstanding cheques/deposits)	22,913.55

TREASURER'S REPORT Cont'd.

Prepared By - Colleen Murray : As Submitted
 Emmanuel United Church Fund -2025

BALANCE - Jan. 01,2025

\$417,109.82

INCOME

Memorial Donations:

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December

Sub-Total 0.00 0.00

Fund Gains:

Interest - Reinvested GIC's

TOTAL INCOME 0.00

EXPENSES

BNS Investment Redeemed

Alterna Investment Redeemed 225.62

Transfer to Operating Account

Approved Memorial Expenditures

TOTAL EXPENSES 225.62 (\$225.62)

Shortfall/Surplus

Emmanuel United Church Fund Balance *

\$416,884.20

* Balance consists of:

Alterna Savings - AA account	5,069.20	
#498097-10 Share Plan - 10	15.00	
Alterna redeemable	15,000.00	
Alterna Deposit # 13	25,000.00	
Alterna Deposit # 8	25,000.00	
Alterna Deposit # 9	25,000.00	
Alterna Deposit # 17	16,800.00	
Alterna Deposit # 10	15,000.00	
Alterna Deposit # 4	10,000.00	
Alterna Deposit # 12	30,000.00	
Alterna Deposit # 6	100,000.00	
Scotiabank BNS # 2G98M	35,000.00	
Scotiabank 2 yr. GIC #1ZVYSF	80,000.00	
Scotiabank BNS # 22D3HC4	20,000.00	
Scotiabank BNS # 2D3H9X	15,000.00	
EUC Fund Balance- December 31, 2025		\$ 416,884.20

FINANCIAL REVIEWER'S REPORT

PREPARED BY: Brian and Darlene Anderson

To the Congregation of Emmanuel United Church

We conducted a review of the financial records of the Emmanuel United Church, both receipts and expenditures. This review acts as a double check on the records and ensures that all financial transactions have been properly recorded and the financial position of the Church has been properly reported. Our review of the finances involved comparison of ledger entries, bank statement entries, deposit slips and documentation of assets for the following (see next page for details of assets):

- General Account
- Emmanuel United Church Fund
- Mission & Service Fund

We reviewed the methods of counting and recording offerings and donations. Donations were reviewed only back to envelope numbers. The Envelope Steward prepares statements quarterly and receipts within a month of the end of the taxation year.

We reviewed the method of recording and receipting of Memorial donations. Our office administrator mails a receipt along with a letter of acknowledgement as soon as possible after donations are received.

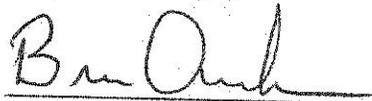
Records of the treasurer were well organized, with clear annotations to explain entries. It was a straightforward process to compare invoices and computer ledger reports with monthly bank statements which include cancelled cheques.

In our opinion, the statement reviewed accurately reflects the financial position of Emmanuel United Church as of December 31, 2025.

We would like to acknowledge the major contribution of time and service of all persons involved in the financial matters pertaining to Emmanuel United Church. Thank you to all for your assistance in preparation of material for us.

Respectfully submitted,


Darlene Anderson


Brian Anderson

February 5, 2026
Date

FINANCIAL REVIEWER'S REPORT, cont'd

Verified By: Darlene & Brian Anderson

1. Asset Summary Opening Balance Closing Balance

Operating Fund:		
Chequing Account	39,789.43	22,913.55
Emmanuel United Church Fund:		
Memorial Account/Deposits (16A + TD3)		0.00
Investments		416,884.20
TOTAL	0.00	416,884.20

2. Asset Locations

GIC/Deposit #	Alterna Savings	Scotiabank	TOTAL
Operating Fund:			
Account 1063198	22,913.55	0	39,789.43
<i>*adjusted for outstanding cheques/deposits and including \$50 petty cash (Benevolent Fund)</i>			
Emmanuel U. C. Fund:			
A Account # 203	5,069.20		
Shares Account	15.00		
1 Term Deposit # red	15,000.00		
2 Term Deposit # 23 mo 13	25,000.00		
3 Term Deposit # 2 yr 17	16,800.00		
4 Term Deposit # 2 yr 16	15,000.00		
5 Term Deposit # 4	10,000.00		
6 Term Deposit # 2 yr gic 12	30,000.00		
Term Deposit #			
Scotiabank 2 yr. GIC #9X1Y8		80,000.00	
Scotiabank Cashable at maturity GIC #2D3H9X		15,000.00	
Scotiabank 2 yr. Non redeem GIC #2D3HC4		20,000.00	
Scotiabank # 02G983M		35,000.00	
Subtotal	116,884.20	150,000.00	266,884.20

416,884.20

3. Designated Funds

		0.00
Amalgamation Funds		
Alterna 2 yr. GIC #15	100,000.00	
Term Deposit # 9	25,000.00	
Term Deposit # 8	25,000.00	
	150,000.00	150,000.00

4. Mission & Service Fund

BSCU 0498097 - Plan 24 1301	0.00	0.00
Totals Per Bank/Credit Union:	289,797.75	439,797.75

266,884.20

MISSION AND SERVICE FUND REPORT

PREPARED BY: Beverly Dafoe

Through our M&S donations we live out our responsibility to our National Church mission and to Emmanuel's mission statement to act "as a caring and receptive family" to support our Church, Community, Country and World." The United Church Mission & Service philosophy is to give people a 'hand up', not a 'hand out.' Working with partners, Our M&S fund ensures that projects are accountable without incurring large administration costs. The M&S branch of the United Church of Canada is one charity where almost all of the dollars donated annually go to the projects.

Information about M&S projects can be found on our Church bulletin board or on the United Church website and in pamphlets located on our Information Centre and at the back of the sanctuary.

	Covenant			Actual		
	UCW	Congregation	Total	UCW	Congregation	Total
2022	1,500	5,000	6,500	1,500	7,990.30	9,490.30
2023	2,000	5,000	7,000	2,000	6,140.00	8,140.00
2024	2,000	5,000	7,000	2,000	5,898.00	7,898.00
2025	2,500	5,000	7,500	3,500	7,065.00	10,565.00

At our Annual Meeting February 23, 2025, we made a covenant with The United Church of Canada to send them \$5,000 for M&S projects.

Through very generous giving, we were able to forward \$7,065.00 to the National Office for Mission and Service in 2025, surpassing our goal by \$2,065.00! The United Church Women also surpassed their covenanted goal of \$2,500. by \$1,000!

The United Church of Canada's web-site states: "Your gifts to Mission and Service transform and save lives, inspire people to live with meaning and purpose and help build a better world." Isn't that what we should be aspiring to do?

OUTREACH SUPPORT SUMMARY

PREPARED BY: Colleen Murray *Reaching Out Together*

We have as a congregation reached out to others in a number of ways. Most of our contributions are reported by the UCW and Sunday School, elsewhere in this annual report. Yet, it is worthwhile to list all the contributions on one page and reflect on what we all do. It is clear that our congregation, committees and groups, working together, can and do make a difference

In 2025 the list includes:	Approximately
Mission & Service Fund	10,565
Three Oaks Foundation	810
Children's Believe Fund of Canada	553
Adopt-a-Child	150
Christmas Sharing	2,355
Camp Quin-Mo-lac	3,820
QML Campership Registrations	725
Kente UCW	500
M&S (Life Memberships)	60
Roll Call/UCW Student Membership Support Gifts	250
Roll Call-Madoc COPE	50
Hospice Quinte	10,000
Total	\$ 29,838

The total list is approximate and may not be complete, but represents the majority of outreach activities this year. In addition to the above, many members volunteer for other organizations, monthly food collections to Gleaner's and items to other non-profit organizations. Food is provided to local families in need and turkey pies are given to people who perhaps need a break from cooking, when time and energy is needed to care for family members.

Prayer Shawl Ministry: 2025 Annual Report Submitted by Cheryl Mound for Emmanuel UCW

Emmanuel UCW carries out a Prayer Shawl Ministry. "Shawls" are given at times of celebration, life change or need for support, to send a message of God's love. They are meant for anyone in our church family or wider community; e.g. people moving away, coming into our community, entering nursing homes, facing medical challenges, grieving, giving birth, getting married, graduating.

They come in many forms: shawls, scarves, lap rugs, stoles, baby blankets...all sizes, shapes and styles for young and old, male or female. Pocket prayer shawls are for people to keep nearby as reminders of God's love and our friendship. Pocket Prayer Shawls and crosses are at the back of the sanctuary for anyone to take for themselves or to give to someone they know.

Sometimes a 'shawl' is made for a specific person who is held in our thoughts and prayers as we create their "shawl." At other times, shawls are made without knowing who will receive them and kept until an occasion arises.

Shawls are blessed during a Sunday Worship service and the following message is attached to the shawl: *Prayer of Blessing – May God's grace be upon this shawl...warming, comforting, enfolding and embracing. May the one who receives this shawl be wrapped in love. Amen.*

We thank members of the Wool Gathering group who create many of our shawls and those who donate yarn to produce them. Please let Cheryl Mound or any member of the UCW know of anyone who might appreciate a shawl for celebration or comfort. One way to live out Emmanuel's Mission Statement to: "...support our Church, Community, Country and World through worship, music and sharing of gifts.

**OFFICERS OF
EMMANUEL UNITED CHURCH
2026**

MINISTER

Rev. Robert Matheson, B.A., M. Div. 613-968-8493 EX-OFFICIO MEMBER OF ALL COMMITTEES EXCEPT M&P

MUSICIAN

Michael Faulkner 613-391-1541

SUPPORT

Beverly Dafoe Office Administrator – 613-962-3791

OFFICIAL BOARD

Rev. Bob Matheson – 613-968-8493	(Chairperson)
Beverly Dafoe – 613-921-3370	(Recording Secretary)

MINISTRY AND PERSONNEL COMMITTEE

C Stan Dafoe	613-921-5270
Ron DeMille	613-967-9741
Lori Gatward	

SESSION

C Rev. Bob Matheson	
Deb Brown	
Beverly Dafoe	613-921-3370
John Emerson	613-395-5161
Curtis Hayes	613-438-1335
Sharon Rowsome	613-966-4322
Marg Smith	613-968-4938
C/S Beverley Stewart	613-969-1312
Carol Watson	613-969-1482

BOARD OF TRUSTEES

Rev. Bob Matheson	
C Brian Anderson	613-477-2050
S Beverly Dafoe	613-921-3370
Stan Dafoe	613-967-6615
Steve Doidge	613-969-4414
Alvin Donaldson	613-961-1828
Bill McFarlane	613-813-4932

MISSION & SERVICE

Beverly Dafoe	613-921-3370
Colleen Murray	613-398-6183

UNITED CHURCH WOMEN

Board Rep: Bev Stewart	613-969-1312
Treas.: Cheryl Mound	613-395-0914

COMMUNICATIONS

Deb Fortin Brown

COMMITTEE OF STEWARDS

S Brian Anderson	613-477-2050
Janis Bradshaw-Ethier	613-921-4600
Murney Bradshaw	613-967-1710
C Carolyn Dafoe	613-968-4820
Steve Dafoe	613-398-6896
Ana Donaldson	416-519-2121
Dean Donaldson	416-519-2121
Bill McFarlane	613-813-4932
T Colleen Murray	613-398-6183
E/S Cheryl Pallo	613-962-1094

Legend: C – Chairperson C/S – Clerk of Session E/S – Envelope Steward S- Secretary T- Treasurer

**PROPOSED OFFICERS
EMMANUEL UNITED CHURCH - 2026**

MINISTER: Rev. Robert H. Matheson, B.A., M. Div.
(ex-officio member of all committees except Ministry and Personnel)

VOLUNTARY ASSOCIATE MINISTER: Rev. Brenda Timpson

OFFICIAL BOARD: Chairperson - Rev. Robert Matheson, B.A., M. Div.
Secretary - Beverly Dafoe

SESSION

Deb Brown
Beverly Dafoe
John Emerson
Curtis Hayes
Sharon Rowsome
Marg Smith
Bev. Stewart - Clerk of Session
Carol Watson

STEWARDS

Brian Anderson - Secretary
Janis Bradshaw-Ethier
Murney Bradshaw
Carolyn Dafoe - Chairperson
Steve Dafoe
Ana Donaldson
Dean Donaldson
Bill McFarlane
Colleen Murray - Treasurer
Cheryl Pallo - Envelope Steward

TRUSTEES

Brian Anderson - Chairperson
Beverly Dafoe - Secretary
Stan Dafoe
Steve Doidge
Alvin Donaldson
Bill McFarlane

**UNITED CHURCH WOMEN
BOARD REP & CONTACT**

Beverley Stewart

**MISSION & SERVICE
M&S TREASURERS**

Colleen Murray
Beverly Dafoe

MINISTRY & PERSONNEL

Stan Dafoe - Chairperson
Ron DeMille
Lori Gatward

ECORC REGIONAL REP

COMMUNICATIONS SUPPORT

Deb Brown

Note: All positions are for a one-year term with the option to renew annually

FOXBORO: EMMANUEL PASTORAL CHARGE
 Annual Congregational Meeting
 Sunday, February 23, 2025

- d) Approval of Minutes February 11, 2024: Pages 23 – 26
Moved by: Beverly Dafoe/Alvin Donaldson...that the minutes be approved as printed. Carried
- e) Report of the Financial Reviewers – presented by Brian Anderson pages 16-17
- f) *Motion: Brian Anderson/ Darlene Anderson...motion to accept the Financial Reviewers' Report for 2024.* Carried
- g) Motion to Appoint the Financial Reviewers' for the year 2025:
Motion: Alvin Donaldson/ Jim Stewart...that Brian Anderson and Darlene Anderson be appointed Financial Reviewers' for the year 2025. Carried
- h) Review and adoption of the 2024 Annual Financial Statement: Page 14
Motion: Stan Dafoe/ John Attfield...that the Financial Statement for 2024 be accepted as printed. Carried
- i) Review and adoption of the 2025 Proposed Financial Budget - Page 20
 Carolyn Dafoe gave a brief overview of the 2025 budget anticipating a shortfall of \$44,140 – anticipating expenses to fix the sidewalk and driveway.
Motion: Carolyn Dafoe/ Steve Dafoe...that we adopt the 2025 Financial Budget as presented. Carried
- j) *Motion: Deb Brown/ Cheryl Pallo...that the reports in the package be received and approved as printed.* Carried
6. Mission & Service Covenant
- Motion: Beverly Dafoe/ Jim Stewart...that the Congregation propose a commitment from the congregation of \$5,000 to M&S in the year 2025.* Carried
- Motion: Beverley Stewart/ Darlene Anderson...that the UCW propose a commitment of \$2,500 to M&S in the year 2025.* Carried

Secretary _____ BJD

FOXBORO: EMMANUEL PASTORAL CHARGE
Annual Congregational Meeting
Sunday, February 23, 2025

In attendance – see page 04 for names

1. Call to order

Rev. Bob Matheson called the meeting to order at 11:50 a.m.

2. Opening Prayer

Rev. Bob Matheson opened the meeting with a prayer.

3. Welcome

Rev. Bob welcomed everyone and thanked them for their attendance. A sheet was circulated to record attendance. (Attachment 1)

4. Memorials

Members () and Adherents (A)*

God's finger touched them and they slept. Adapted from Alfred Tennyson

*Evelyn Maryanna Ducette * January 20, 2024*

*Irma Alice Carlene Martin * March 1, 2024*

*Ralph S. Murray * March 16, 2024*

*Cynthia 'Michelle' Doidge * May 7, 2024*

*Dorothy Gertrude Elizabeth Lazier * July 2, 2024*

*Barbara Jean Parks * October 31, 2024*

*Douglas G. Stevenson * December 8, 2024*

5. Business Motions

a) Motion re Voting:

Motion: Deb Brown/ Ed Lazier...that all people present from Emmanuel's congregation have voting privileges.

Carried

b) Appointment of meeting Chairperson and Secretary

Motion: Carolyn Dafoe/ Cheryl Pallo...that Rev. Bob Matheson be appointed Chairperson for this Annual meeting.

Carried

Motion: Carolyn Dafoe/ Cheryl Pallo...that Beverly Dafoe be appointed Secretary for this Annual meeting.

Carried

c) Adoption of Agenda February 23, 2025: Pages 27 & 28

Moved by: Beverly Dafoe/ Ella May Attfield...that the agenda be adopted as printed.

Carried

Secretary _____ BJD

FOXBORO: EMMANUEL PASTORAL CHARGE
Annual Congregational Meeting
Sunday, February 23, 2025

- 10. **New Business:**
Information about Broadview had been received and is posted on the info centre.
- 11. **Next Official Board Meeting: Sunday, April 27, 2025 following the service.**
- 12. **Motion to adjourn: Alvin Donaldson at 12:50 p.m.**

Secretary, Beverly Dafoe

Chairperson, Rev. Bob Matheson

Approved: _____

Rev. Robert Matheson

Attendees at the Annual Meeting February 23, 2025

- Anderson, Brian
- Anderson, Darlene
- Attfield, Ella May
- Attfield, John
- Brown, Deb
- Dafoe, Beverly
- Dafoe, Carolyn
- Dafoe, Stan
- Dafoe, Steve
- Donaldson, Alvin
- Emerson, Edna
- Lazier, Carol
- Lazier, Ed
- Matheson, Rev. Bob
- Murray, Colleen
- Nault, Doreen
- Pallo, Cheryl
- Rowsome, Sharon
- Sager, Nadine
- Smith, Marg
- Squires, Carolyn
- Stewart, Beverley
- Stewart, Jim
- Wilson, Joyce

Secretary _____ BJD

FOXBORO: EMMANUEL PASTORAL CHARGE
Annual Congregational Meeting
Sunday, February 23, 2025

7. Nominations for various Committees or Offices

Chair of the Official Board:

Nomination: Rev. Bob Matheson by Carolyn Dafoe

No other nominations put forth

Motion: Beverly Dafoe/ Steve Dafoe...that nominations for Chair of the Official Board be closed.

Carried

Motion: Carolyn Dafoe/ Deb Brown...that Rev Bob Matheson be appointed Chair of the Official Board for the year 2025.

Carried

The following people were appointed to the committees at 2024 Official Board meetings. Information only

Steward: Ana Donaldson

Steward: Dean Donaldson

M&P: Ron DeMille

ECORC 2nd Rep: Deb Brown

Motion: Beverly Dafoe/ John Attfield...that the Official Board be allowed to appoint additional members to all committees.

Carried

8. Appointment of Voluntary Associate Minister

Motion: Stan Dafoe/ Beverley Stewart...that Rev Brenda Timpson be appointed as Voluntary Associate Minister with Emmanuel United Church, Foxboro for the year 2025.

Carried

9. Recognition of those leaving positions of service:

- Deb Brown – ECORC 2nd Rep
- Betty DeMille - Session
- Donna Kennedy - Stewards
- Cheryl Mound – ECORC 1st Rep
- Jim Stewart – M&P Committee

Secretary _____ BJD

- h) Review and Motion to accept the 2025 Financial Statement page 14
- i) Review and Motion to accept the reports as printed/corrected in the 2025 Annual Report.
- j) Review and Motion to adopt the 2026 Financial Proposed Budget page 20
- 6. Mission and Service Covenant
- 7. Nominations for the various Committees or Offices

Chair of the Official Board Appointment

Motion: that the Official Board be allowed to appoint additional members to all committees.

- 8. Motion to Appoint our Voluntary Associate Minister, Rev. Brenda Timpson
- 9. Recognition of those leaving positions of service:

Jim Stewart – Trustees, Stewards and Mission and Service

Marg Smith – Pastoral Care

- 10. New Business:
 - a) Maundy Thursday and Good Friday discussion
 - b) Session motion to organize a bi-annual clothing drive at Emmanuel United Church with all of the donations to be given to the homeless people in the City of Belleville.
- 11. Next Official Board Meeting – suggested date
- 12. Closing Prayer
- 13. Motion to Adjourn

EMMANUEL UNITED CHURCH
Annual Meeting – February 22nd, 2026

AGENDA

1. Call to Order Rev. Bob Matheson
2. Opening Prayer Rev. Bob Matheson
3. Welcome
4. Memorials – Members and Adherents (*denotes member of Emmanuel United Church)

God's finger touched them and they slept.

...adapted from Alfred Tennyson

James Lawrence Stewart * July 4, 2025

Margaret Stone Scarlett – August 11, 2025

We record their names in Gratitude to God for what He has enabled them to do.

We mourn the loss of their commitment and contribution to Emmanuel United Church and praise God for a life well lived.

5. Business Motions:
 - a) Appointment of meeting Chairperson and Secretary.
 - b) Motion that all present from Emmanuel's congregation have voting privileges.
 - c) Motion to Adopt the Agenda – Pgs 27 – 28
 - d) Motion to approve the Minutes from the Annual Meeting February 23, 2025 Pgs. 23 – 26
 - e) Report of the Financial Reviewers – Pgs 16-17
 - f) Motion to accept the Financial Reviewers' Report.
 - g) Motion to Appoint the Financial Reviewers for the year 2026