

The President's Report to the 66th Biennial Convention of The Unity of the Brethren.

As my service on the Synodical Executive Committee concludes, I want to express my appreciation to this denomination and to God for the opportunity to serve. The journey has been challenging, educational, rewarding and humbling. As a part of this service role, I have had the chance to work with long-time friends as well as meet new people and see how God is working in their lives as they offer themselves in service to him.

I have had the distinct pleasure of attending a Moravian Synod on the campus of Moravian college in Bethlehem Pennsylvania. We have also reclaimed our denominations previously vacated seat on the Moravian Board of World Missions

Susan and I have had the chance to visit Brethren Churches on various Unity events that we had never visited prior to our service on the Synodical committee. I want to take this opportunity to also thank my wife, Susan. She has supported my service throughout and has been willing to sacrifice her plans in accordance with the demands of my service. Throughout the journey, God has provided. Through this service, I have become even more aware of how inadequate I am without Him and how dependent we are on Him. Although my weaknesses are many, God has compensated for them through his provisions. I am constantly reminded of the words of the Apostle Paul written in 2 Corinthians 12:9 "My grace is sufficient for my power is made perfect in weakness."

Serving in leadership roles of the denomination has further convinced me that God definitely has a plan for the Unity of the Brethren. It continues to amaze me how God has nurtured, protected, tested, blessed and sustained this denomination longer than almost any other Protestant denomination in the world. As we commemorate the 600th anniversary of the martyrdom of Jan Hus, we have another opportunity to consider our rich history, thank God for his constant provision and protection and ask ourselves, where is God leading us in the future? What is God's plan for the Unity of the Brethren and what are our individual roles in that plan? While I am not sure exactly what God's ultimate plan is for the Unity, I am certain that God loves us enough to not leave us where we are. He is at work in the Unity of the Brethren and through his sovereignty is moving us closer to the fulfillment of his plan for us as a denomination. Especially in the last 2 years, this idea has been reinforced as I have had the opportunity to learn more about our denominational history. Primarily, this awareness has been increased through the discovery of a book written by Dr. Craig Atwood, Professor of Theology at Moravian Theological Seminary. The book is entitled *The Theology of the Czech Brethren from Hus to Comenius*. As a part of our commemoration of the martyrdom of Jan Hus, the Executive Committee has made it possible for each congregation in the Unity to receive a copy of Dr. Atwood's book. Dr. Atwood's book focuses on the tremendous contribution early Brethren made to the Protestant Reformation and to the church universal. I have found this book to be extremely interesting and packed full of little known facts about early Brethren, what their beliefs were and the disciplined lifestyles that they adhered to faithfully. In my humble opinion, *The Theology of the Czech Brethren from Hus to Comenius* is a book that should be included in every Brethren's library and read as a reminder of the sacrifices and contributions our forefathers. As we read and study this book, my prayer is that we are able to see the implied responsibility all Brethren have to move the denomination forward towards the fulfillment of God's plan

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As I read and study this book, the following seem to be historical characteristics of the Unity. My hope is that a review of these characteristics may also provide insight on direction for us for the future.

Faith- Hebrews 11:6 tells us that without faith, it is impossible to please God. Faith is certainly woven into the fabric of what it means to be Brethren throughout our history. Although early Brethren we persecuted, falsely accused, driven from their homeland, their faith sustained them. I believe we have seen a glimpse of our forefather's faith in the area of our denominational mission program. I believe God is pleased with the faith demonstrated by the synodical committee over the past 4 years in its renewed commitment to missions. As a foundational principle of Christianity, the task of taking an active role in the spreading of the gospel throughout the world is demanded. The synodical committee has remained committed to seeing that our work in the respective mission fields continues uninterrupted. Even when the mission budgets have seemed impossible to reach, the resolve of the synodical committee has remained intact. The continued progress that has been made in reaching our aggressive goals, (I believe) is evidence of God's approval of this act of faith. We must however remain committed to the current work in the mission fields and even begin planning on ways to expand it as God leads us.

Obedience- 1 Samuel 15:22 reminds us that obedience is better than sacrifice. One of the things that the early Brethren were known for was their devout faith and disciplined lifestyles. Brethren living in the day of Martin Luther were praised for their disciplined lifestyle and their lives were held out as an example for other Christians. Today it is sometimes difficult to distinguish between Christians and Non-Christians on the basis of lifestyle. When we fail to meet the standard of disciplined Christian living we not only dishonor our heavenly Father, we also injure the image of the church in the eyes of unbelievers. The expectation of a disciplined lifestyle is still contained in the current Unity constitution. Article IV Section B (8) says:

"Members of the Unity of the Brethren shall live sober, righteous and godly lives and labor faithfully to bring others to Christ. They shall take an active part in the life and work of the Unity of the Brethren. This shall include regular attendance at divine worship; devout use of the sacraments; diligent observance of private devotions; liberal financial and moral support toward Unity of the Brethren maintenance and its benevolent undertakings; obedience to the Unity's established law and authorities; untiring zeal in bringing the unchurched under the influence of the church; and sincere endeavor to apply the teachings of Jesus to all human relationships. Parents shall provide adequate Christian training for their entire household."

Many Brethren, even those of us who are lifelong Brethren maybe unaware of this formal expectation until it is brought to our attention. Our spiritual standing as children of God as well as our heritage as Brethren require such a standard. Striving to lead a disciplined lifestyle is part of what it means to be Brethren. In an attempt to leverage this expectation along with the hope of unifying all Brethren Churches with a common display, each congregation in the Unity will receive a three paned, framed display that includes this membership pledge. The centerpiece for the framed display is a copy of an original painting donated by professional artist Suzanne Huser of the Granger congregation. The painting is a depiction of John 15:5 in which Jesus said, "I am the vine and you are the branches, if you remain in me and I in you, you will bear much fruit, apart from me you can do nothing". The final pane of the display is a historical timeline listing some of the significant dates and events in Unity history. The framed display was made possible by several people inside and outside the Unity to whom we offer our sincere appreciation. In addition to Suzanne Huser, Jimmy Pokorny worked with me to develop the format and components of the display. Randy Faltsek, and Raul Mireles of The Nielsen Bainbridge Group, worked with a company designer to develop the layout, color scheme and frame design. Randy and Raul then donated their time, talent and expertise to assemble 30 framed displays.

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Randy is a member at Taylor Brethren and was instrumental in securing the donation of all of the necessary framing materials from The Nielsen Bainbridge Group. The company donated everything for the project except the glass. The glass was cut and donated by Floyd's Glass Company and Taylor. The donation was made possible by John Carter, employee at Floyd's and also a member at Taylor Brethren. John was instrumental in securing the approval for the donation of the glass from Floyd Zuehlke, Jr. John and Floyd also coordinated the delivery of the 30 pieces of cut glass to The Nielsen Bainbridge offices in Austin so that displays could be assembled. We are extremely grateful to God for his work through these companies and these people to make the project a reality.

The hope in creating this framed display is that all Brethren congregations will find a prominent place within their facilities to hang the display as a constant reminder of our common heritage and ongoing responsibility.

Passion for the Word of God- Early Brethren treasured the Scriptures. Access to the scripture in a language the people could understand was one of the tenets Hus believed was worth dying for. This concept is still illustrated in our Unity emblem with the open Bible. Although a number of Brethren Churches still hold Bible studies either in conjunction with Sunday school or as a separate study, the value assigned to the Scriptures by Brethren today appears to be in decline. Many of us no longer bring a Bible to Church, Sunday school or even **Bible** School anymore. This is one thing that I have noticed in churches that are expanding both in numbers and ministry. Members of growing churches value their Bibles, even as our forefathers did. If only a few folks still bring their Bibles to church, this begs the question, how many of us are regularly spending time reading and studying the Bible through personal devotionals? God commonly reveals his purpose and his will for our lives through his Word. If we are not valuing our Bibles, nor reading and studying them, how likely is it that we will be able to discern his will for our lives or our denomination?

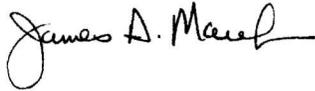
Love- One of the things I have been inspired by and enjoyed the most is learning about all of the creative and loving ways Brethren Churches are ministering in their communities. As we are reminded by the cross, we are to be in relationship and service to our neighbors (as illustrated by the horizontal cross member) just as we are to be in relationship and service to our Heavenly Father (as illustrated in the vertical plane of the cross.) Again this year at convention, we will dedicate time in the convention schedule to hear from Brethren churches as they present various service ministries being offered by their congregations. The hope is that those in attendance will all be inspired to modify the ministries to fit their local congregation's gifts or even steal some of the ideas presented and replicate the ministries in our own congregations. Although there are a number of ministries being offered and supported by Unity churches, we must strive to offer as many external ministries as we maintain to serve ourselves. We must challenge ourselves to develop additional ways to serve others in our communities and the world. To do so is to be obedient to the command of our Savior while increasing the possibility of reversing the current decline in our membership numbers. People want to be involved with churches that are relevant and are making a difference in their communities and the world. While numbers are not our first priority, they are frequently the blessing of an active church that is seeking God's will and serving his world. Jesus said in Matthew 5:16, "In the same way, let your light shine before men that they may see your good works and glorify your Father in heaven". It is not enough for us to come to church even regularly if we are content in the pews while we expect the pastor to provide the outreach and ministry of the church. We as the laity are called to be equipped by our pastors along with the leading of the Holy Spirit and then be willing to offer ourselves to the ministry and outreach of our congregations. We must not only be consumers of what the church provides, we must also become active providers of new ministries if we are to mature spiritually, grow our membership and increase our

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impact in God's kingdom. Our world is increasingly dark today and sorely in need of Christian service, outreach and love. The good news is, the smallest light is magnified when displayed in total darkness. Even small expressions of love can have a huge impact in the lives of those we are called to serve. May God inspire us individually and as a denomination to have the courage to ask Him to reveal His will for our lives. May He also provide the faith and strength to respond to His will.

To God be the Glory, great things He hath done -and continues to do in the Unity of the Brethren.

In the Service of Christ and His bride the Church,



James Marek

Since the Last Convention

We have experienced continued progress in Mission Giving in 2013 and 2014. Our giving to Foreign Missions exceeded our Foreign Mission budget 33% while we failed to meet our Home Mission budget by only 15% Budget in 2014.

We have seen continued support from individual donors giving to missions regularly. 15 donors giving on a regular basis (monthly or quarterly) account for \$19,956 in mission giving. This number does not include regular donors giving less frequently.

We received and digitized the pastoral records of Bro Henry Beseda Jr.

Launched a new denominational website and updated and expanded the information contained on the site.

Things still to be done.

We still need to determine if a Unity wide brochure on Brethren History, Beliefs and Practices is a necessary addition. A convention committee will consider this question at this convention.

The website is up and running but decisions still need to be made about the direction and programming language on which the website is built. Our new webmaster is not familiar with the environment of the new site so we will need to decide whether we should try to move forward with the new site in the current environment or if we should rework the site again to get it into a different environment that our is more familiar to our current webmaster.

We had set a date to go through the historical records currently being stored at the camp to separate documents of value and those that can be destroyed. That meeting was cancelled due to in climate weather and still needs to be rescheduled so this project can be completed.

We had made initial plans to update the Unity history book and had received agreement from a Unity member who was willing to lead the update project however due to family needs, they have requested that we find someone else to lead the project. We have not made any progress in this regard so far.

The pastoral records of Bro Henry Beseda Jr. still need to be added to the website.

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2015 Unity of the Brethren Convention
Report of the First Vice- President

By God's Grace, God has allowed me to serve these last two years as first vice-president in the Unity of the Brethren. My main responsibility was to be ready to serve as president if anything happened that the president would not be able to continue to serve. Our God was wise and gracious to allow James Marek to stay healthy and to lead wisely the Unity of the Brethren. It was a transition period and a resetting time.

My other responsibility was to be the liaison between the Synodical Committee and the two mission boards, the Foreign Mission Board and the Home Mission Board.

Continuing from work on a joint information project which was presented at the last convention, we had plans to make presentations to congregations of the need for meeting the increased budget. The plan was when the joint boards or presidents would be invited by a congregation to make a presentation, then a part of the boards would be assigned to make the presentation. I am aware of two invitations and three presentations which were well received. That was disappointing. We had two or three more meeting regarding how to raise the funds for both boards' budgets. The voluntary funds would be divided.

The Foreign Board under the Chairmanship of Brother Kent Laza is responsible to support the five missionaries that we have agreed to fund. Kozaks in Czech Republic, Woos in South East Asia, Thiessens and Raifords in Mexico, and Carolyn Groseclose in Zambia. Caroline Woo and Anne Thiessen both have been diagnosed with breast cancer; both are now in treatment and having difficult times. Please pray for them and the other missionaries.

The Home Mission Board under the Chairmanship of Pastor David Johnson has met jointly with the Foreign Mission Board two or three times. The Home Mission Board has responsibility to support the only Home Mission project to date. The Project is Cade Lake mission under Rev. Jim and Diane Heckman's direction. It has affected the area positively by God's grace. A church, Cade Lake Community Chapel, is giving people the gospel and pointing them to Jesus. People are making commitments to Jesus and to the work.

The response to the challenge of the mission budget has been great. James Marek kept it in front of us. God encouraged many to contribute. Rev Michael and Tricia organized a golf tournament for missions in honor of Rev. Henry E. Beseda, Jr., to aid in the mission budget.

In Christ's service,

Lawrence Junek

Rev. Lawrence Junek

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3rd Vice President Report – July 2015
66th Biennial Convention of the Unity of the Brethren
July 10-12, 2015

The third vice president shall: (Duties)

1. Serve as Denominational Life Coordinator, that is, as Synodical Committee liaison with those programs and functions that promote a practical expression of the Christian faith and Brethren doctrine such as Christian Sisters Union, Brethren Youth Fellowship, Board of Christian Education, and Hus School Encampment Board of Trustees;
2. Keep abreast of possible Constitution and By-Laws changes, and shall serve as the Chairperson of the Constitution and By-Laws Committee; and
3. Act as the supervisor for the Youth Coordinator (in accordance with By-Laws Article XXIII, Section C, Paragraph 2).

Brethren Youth Fellowship Coordinator: Jennifer Chervenka has done a superb work as the Youth Coordinator for the Unity of the Brethren. She has conducted Children's Rallies; Train to Tracks to Truth 2014, and God Glows in Me 2015. The emphasis was on the truth of the scripture and how it provides for a life in Christ. Secondly, the importance of the 10 Commandments in a life of discipleship.

Ms. Chervenka also provided several youth retreats in the fall, winter, and summers of 2014 and 2015. These focused on: Psalms 139: 13 – 14 on God's gift of life created in each of us, we truly are fearfully and wonderfully made as part of God's creation. This creates in each of us a profound peace and joy, providing an opportunity to receive an everlasting crown that is eternal. Ms. Chervanka placed a great emphasis on the spiritual growth that comes from a life of prayer, Bible study and stewardship for God's kingdom.

The youth program also engaged in several youth fishing retreats. Ms. Chervenka visited many of the local congregations, maintained the website for the youth, and posted updates to the calendar and all registrations. She is always looking for volunteers to facilitate the youth program. Ms. Chervenka's financial records are in impeccable order.

Board of Christian Education: Ms. Tami Laza has done a wonderful work as Chair of the Christian Education Committee. She was ably assisted by several energetic committee members. This committee has met on two separate occasions in 2014 and 2015. These meetings dealt with: the unique function of a Christian Education committee in assisting local congregations with in-depth bible studies. A major emphasis on the potential of web based technology, the role of social media in reaching out to our youth, local congregations, missions and evangelism. It was recommended that the board provide a leadership role in developing a Unity-wide confirmation curriculum and catechism. This would include a focus on the essentials and non-essentials in the history and future of the Unity to be placed on the Unity website.

3rd Vice-President's report continued:

Christian Sisters Union: Ms. Ann Sebesta has a superb job as President of the Unity Christian Sisters Union in difficult and trying times. Tragically several local congregations no longer have a Christian Sisters Union program in the local fellowship. This is due in part to issues of size, numbers, and an aging population with increasing health issues. The Christians Sisters Union maintains the goal, providing an opportunity to stimulate interest, enthusiasm, for "every Brethren woman to be enlisted for Christ and active in the work of the local church". There will also be changes in the state executive committee. Ms. Sebesta rejoices in women stepping up to the plate to serve the work and ministry of the Union, giving all honor and glory to Christ the King.

The Christian Sisters Union seeks to expand mission support by sending cards to all of the Unity sponsored missionaries. The Union is seeking to encourage a deeper level of commitment through financial donations to the missionaries and their work in spreading the good news of the gospel.

Hus - Encampment Board of Trustees: Mr. Mark Olsen serves as the chair of the board of Trustees, he is ably assisted by Mr. Phillip Michalik – vice chair, Mr. Ron Krueger- Treasurer, Ms. Connie Janac – Secretary and other fine individuals appointed to the board from across the Unity. This board is assisted by Jim and Dawn Marie Baletka as Facility Managers, Kayla Marek – Program Manager, Robert and Cathleen Schlecte- Camp Caretakers. The Hus encampment is fiscally sound. The buildings are beginning to show their age and will soon be needing physical upgrades and renovations. The Hus Encampment will also need to be open to new possibilities for individuals with disabilities, and gerontological issues.

<https://adata.org/publication/americans-disabilities-act-faq> ADA.gov

Mr. Olsen and the board of trustees are very excited about the Hus Camp summer programs that begins as early as the age of seven and continue through the high school years. These camps provide an opportunity for evangelism, spiritual growth, Bible study, and missional outreach to the surrounding communities. The Hus Encampment is home to a great program: *Prime Timer's Retreats* for individuals and congregations with adults' age forty and above.

It has been my honor and privilege to serve the Unity of the Brethren on the Executive Committee as 3rd Vice President.

Respectfully submitted,
Rev. Dr. Jerry L. Terrill
July 2015

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The Secretary's Report to the 66th Biennial Convention of
The Unity of the Brethren
July 10-12, 2015

Dear Fellow Brethren,

“There is joy in serving Jesus” – and it has been a joy and a privilege to serve as your Unity Secretary these past 4 years. I “Thank you!” all for your encouragement, support and friendship you have shown towards me. My term will end after this convention, but I hope to be able to continue to serve in other ways.

My duties as secretary of the Unity include keeping the minutes of all Synodical Committee and executive officers meetings, to take diligent care of the Unity's official documents and when requested, shall be obligated to present them to the pastors and officers of the Unity for unhindered study; to keep a proper roll of the pastors of the Unity of the Brethren and to keep a record of all congregations in the Unity including all records and statistics. I have also forwarded informational emails to members in the Unity as requested by pastors and other members. Other duties have been to help keep the Unity website updated with approved changes and sending necessary changes to the Brethren Journal regarding committee members.

Present state of the Unity of the Brethren: I have once again prepared a chart, which follows this report, with information taken from the 2014 Unity Questionnaires. This is sent to Dr. Mark Labaj. Dr. Mark has made several informative graphs that have been included in this booklet. He has been keeping these records for many years and we appreciate him doing this.

We have 26 churches in the Unity of the Brethren. At the end of 2014, the active membership of the Unity of the Brethren was reported at 1,652 with 24 churches reporting. Thank you to all who have taken the time to update your membership records. It is important to keep accurate records. All congregations pay annual assessments to the Brethren Fund based on the number of active communicant members you have. The \$30 assessments for active members has been in place since 2005. In 2003, the fees were \$25 and the active membership was over 2,400.

There were no new congregations formed or new churches built in the last 2 years. Congregations that belong to the Unity of the Brethren (according to the By-Laws) “shall be served only by a pastor who is properly associated with the Unity of the Brethren.” Currently, 5 churches are being served by visiting ministers or do not have a minister: Christ Covenant Church, Cy-Fair, Pasadena, Rosenberg and Westheimer.

Considering the changes of Pastors, I give you the following report:

Caldwell Brethren	Rev Vanessa Mitchell – resigned July 20, 2014
Caldwell Brethren	Called Rev. Vanessa Mitchell in March 2015
Pasadena Brethren	Rev. Bill Rinderknight resigned – Oct 2013
	Dr. Larry Koslovsky, Supply
Rosenberg Community Christian	Pastor Larry Butcher retired – Aug 2014
Temple Brethren Church	Tim Chaplin – 1-year License, April 2014

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Ministerial Licenses – new or renewed:

- Pastor David Johnson to New Tabor Brethren renewal on Oct 5, 2013; Oct 4, 2014 (Bro David's license was first issued to New Tabor on Sept 25, 2004)
- Tim Chaplin to Temple Brethren on April 5, 2014; renewed March 28, 2015

Other important matters which have occurred during the past official term:

- Wehring Wealth Management became the firm for reporting Pastor's salaries (July 2013)
- Accepted a gift deed for 2 lots in Cade Lake (10-5-13)
- Sent Rev Jimmy Hejl as the Unity Representative to the Moravian Synod Southern Province held in April 2014.
- Accepted an active seat on the Board of World Missions (10-5-13)
- Celebrated 100 years of Hus School – April 26, 2014
- Sent President James Marek as the Unity Representative to the Northern Province Synod held in June 2014.
- Revisions finalized to the 2013 Unity By-Laws, copies made available (4-26-14)
- 2 Ministers Retreats were held - Oct 2014 and March 2015 at Camp Allen near Navasota.

Information (gathered from the Questionnaires) of how God is working in our denomination:

AUSTIN: 2013 & 2014: We fellowship and do mission with 3 others: Centroe Adoracian Adonai (Hispanic), Galewood Community Gathering Church (Hispanic), and Abundant Mission Church (Korean). Pastor Linda teaches weekly at North Austin Community Church for their men's ministry "Straightway"; Wed prayer & discipleship. 2014: National Day of Prayer Freedom Dinner / state breakfast; Austin Pregnancy Resource center; Heart to Heart ministry; Israel Yad Vashem – Holocaust Remembrance learning institute in Jerusalem – our pastor was one of 20 chosen to study there in April/May 2014; Congregants attended Prayer Rally of Austin Churches in May.

Bryan/College Station: 2013: no report. 2014: Visited and had worship services at nursing homes. Contributes to Foreign and Home missions. Active Sunday school with 40 enrolled (20 adults and 20 children).

Buckholts: 2013: Contributed to Foreign Missions. 2013 & 2014: Active Sunday school with 5 adults enrolled.

Caldwell: 2013: Contributed to Home Missions. Active Sunday school with 10 adults and 1 child enrolled. Had a vacation bible school. Holds a Family Night the first and third Wednesdays of each month. 2014: Held a BBQ missions fundraiser; CAMA Thanksgiving service. Contributed to Home and Foreign missions. Sunday school enrollment of 12 (11 adults and 1 child). Vacation bible school with 13 students.

Christ Covenant: 2013 & 2014: No report.

Crosby: 2013 & 2014: Community Meal Ministry; Churches United in Caring (local food pantry). Have an Associate Minister of Mission and Outreach. Share facilities with Church of the Resurrection Reformed Episcopal Church. Contributes to Foreign and Home Missions. Sunday school enrollment of 20 (17 adults and 3 children). Held a vacation bible school.

2014: National day of Prayer; Thanksgiving Community service; Christmas Eve service w/Church of the Resurrection; Men's breakfast (community focused); share facilities with Upward Basketball and Sacred Hari Basketball;

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Cy-Fair: 2013 & 2014: No outreach ministries. Sunday school enrollment of 4 adults.

Dime Box: 2013 & 2014: Community Vacation Bible School. No Sunday school enrollment.
2014: Contributed to Home & Foreign missions.

Fayetteville: 2013 & 2014: 4-church fellowship and meal with Industry, Nelsonville & Wesley Brethren churches; military outreach; food drive for local food pantry; Operation Christmas Child; Thanksgiving Community Service with Shared Lutheran Ministry; Joint Veteran's Recognition worship service with Industry Brethren; Operation Cade Lake – Christmas gifts and Easter bags to the children; contributes to the local Deputy Santa Program to provide Christmas gifts to children. Active Sunday school with 12 adults enrolled. Contributes to Home & Foreign Missions.

Good Shepherd: 2013 & 2014: No report.

Granger: 2013 & 2014: Community Singing on the 5th Sunday's – we hosted last Sept. Donations to the Granger Community Food Pantry. Fall Bazaar held here for the first time in Nov. Christmas singing held here the 2nd Saturday in Dec. Active Sunday school with 15 adults enrolled.

2014: Held a Common Ground joint worship service with 4 other churches. 2-night Revivals in March & Oct. Active Sunday school with 11 adults enrolled.

Houston: 2013 & 2014: No outreach ministries reported. Sunday school enrollment of 10 adults.

2014: Contributed to Home missions.

Industry: 2013 & 2014: Honor Veterans service w/ Fayetteville; Columbarium and Historical marker on Cemetery Dedication; Easter flower cross to local nursing home; WECCO - food and clothing donated to community needy; cell phone ministry to shut-ins during worship services. Contributes to Home & Foreign Missions. No Sunday school enrollment. 2014: Fundraiser event; appreciation stew meal; Old Fashioned Christmas program; Pet Blessing Sunday in Oct.

Nelsonville: 2013 & 2014: 2 church picnics, spring and fall, with Wesley; Lenten services (Wed. night & Holy week) w/Wesley; WECCO Community Thanksgiving service; 4 church fellowship w/Wesley, Fayetteville & Industry; Community service at Bleiblerville VFD fundraiser. Contributes to Home and Foreign Missions. Active Sunday school with 63 enrolled (20 adults, 43 children); has a vacation bible school.

New Tabor: 2013 & 2014: Local TV cable and website services; community & city revivals; drama group performing at other churches; support Christian care store; support Hus School campers; support Cade Lake ministry; support local Senior Citizens, church ministry, visit nursing homes; donated to Lutheran community kitchen; food distribution ministry for apartment complex; Burleson County Ministerial Alliance. Contributes to Home & Foreign Missions. Active Sunday school with 44 enrolled (28 adults and 16 children). Had a vacation bible school. 2014: School assemblies; Baccalaureate; No Fear Zone (on Halloween); Adopt a Family (Christmas); Young Life; Emmaus. Sunday school enrollment of 60 (43 adults and 17 children).

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Ocker: 2013 & 2014: 2 Mission trips in 2013: Isoka Africa and Mapanza, Africa and Czech Republic trip; In 2014, sent one member to Czech Republic; sent one member to PPIHN (Prosthetic Promises in HIS name). Community Thanksgiving service w/Baptist, Catholic, Lutheran, other Brethren; Churches Touching Lives for Christ food/clothing – 100 times a year. Christmas Cantata, Easter Cantata; African missionary teacher – Carolyn Groseclose; Hot 4 Craft Retreats; volunteers at Hope Pregnancy Center; Celebrate Recovery Ministry; 4 Senior Adult trips; bi-monthly Senior Adult Fellowship. Youth Rallies and Children's rallies – Fall party, Christmas camp, Spring outing; Hus Camp leadership in 4 of 6 yearly camps. Men's breakfast on the 4th Sat.; Christian Sisters; Quilting on third Fridays; volunteers at Center of Hope (Salvation Army Homeless center); cookies for Hospice are provided every other month; supports Home & Foreign missions and several others: Hull's in Mexico, Freis in Philippines. Very active Sunday school with 168 enrolled (102 adults and 66 children). Had a vacation bible school.

Pasadena: 2013: Amor Fraternal (Hispanic congregation). Contributed to Home & Foreign missions. Sunday school enrollment of 12 adults. 2014: Amor Fraternal. Sunday school enrollment of 8 adults. Contributed to Home missions.

Rosenberg: 2013: Joint VBS with 2 local churches. Sunday school enrollment of 25 (18 adults and 7 children). Had a vacation bible school. 2014: Joint VBS with other churches. Sunday school enrollment of 17 (14 adults and 3 children).

Seaton: 2013 & 2014: The SBC congregation is a very active congregation. In addition to providing our regular graded educational programming on Sunday's and Wednesday's we are very active in several different community activities. SBC is blessed with a number of members who have a heart for prayer enabling us to have an active prayer ministry. Our congregation is aware of God's call to share his love and the Gospel within our community. We have and will continue to schedule organized activities in reaching out to lost people in our community. Our Golden Hearts ministry has been very successful in reaching out and ministering to 50+ retired and mature people in our congregation and community with monthly activities and special trips. We have Bible Studies on Wed. evenings; children and youth are very active in ministry and reaching out to their peers for Jesus; Youth participated in many excellent activities and are growing and reaching out under the leadership of Youth Pastor, Jake Raabe. Faith action Sunday; Annual Sausage supper; Hometouch ministry ministers to members and others in nursing homes and homebound; Blanket ministry distributes hundreds of blankets to School & White children's hospital; in 2014 blankets were sent to almost 200 veterans in the Temple VA nursing home; rainbow ministries serving foster children in the area; sponsored a Beth Moore webinar. Sunday school enrollment of 60 (38 adults and 22 children). Supports local and foreign mission programs it selects, some funds may be allocated to the Unity missions; mission budget funded by an allocation of 11% of the congregation's income.

Snook: 2013 & 2014: Community wide revivals; vacation Bible School; Community wide youth rally; Easter Sunrise service; Youth directors have at least 3 functions a month for all youth of the community; Youth leaders interact / coordinate activities w/FCA at the school. Ladies and Men's night out (annual). Contributes to Home & Foreign missions. Active Sunday school with 60 enrolled (20 adults and 40 children). Had a vacation bible school.

Taylor: 2013 & 2014: Taylor Ministerial Alliance; Community Thanksgiving Service; Community Lenten Services; Taylor Food Pantry; Host the Taylor Grief Support Group; SPJST Rest Home Devotionals; SPJST Assisted Living Center Devotionals; Grace Place Retirement Community Devotionals; Friends Fellowship (Taylor-wide dominos/devotional/meal for seniors); Involve children/families from the community in VBS; participate in Salvation Army Kettle Drive at Christmas time; Christmas Child collection; Pastor represents Taylor churches on the City of Taylor Comprehensive Plan Implementation Committee; Pastor serves on the Taylor Scott & White Hospital Ethics Committee; Thursday Prayer Group. Contributes to Home & Foreign Missions. Active Sunday school with 123 enrolled in 2013 (72 adults and 51 children); in 2014 – 100 enrolled. Had a vacation bible school.

Unity Secretary Report page 5 of 5:

Temple: 2013 & 2014: 10% of general fund offering is assigned to missions; other mission contributions include Hus Encampment. Also supports through the members – Cade Lake, school supplies, clothes, non-perishable food, and Christmas gifts. Christian Sisters and Sunday school contribute to local agencies and Carolyn Groseclose. They have a Primitimers Fellowship, Wed Bible Study and Thurs Home Study. Active Sunday school with 30 enrolled (27 adults and 3 children). Had a vacation bible school with 22 students.

Wall: 2013 & 2014: Wall Community Thanksgiving service – joint effort with St. Ambrose Parish-fundraiser for Wall high school senior. Coordinates and sponsors annual National Night Out for the Wall Community. Serves luncheon for Wall ISD teachers, administrators and other employees during the week prior to the start of school; See you at the Pole breakfast. Contributes to Home & Foreign missions. Active Sunday school with 98 enrolled (50 adults and 48 children). Had a Vacation bible school. Backyard Bible Club: after school program offered at the church (A House of Faith Program) – average participation of 90 students for 5 weeks.

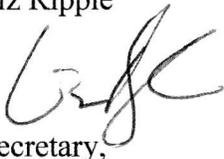
Wesley: 2013 & 2014: 2 church picnics - spring and fall, w/Nelsonville; Lenten services (Wed nights & Holy Week) w/Nelsonville; WECCO Community Thanksgiving service; 4 church fellowship w/Nelsonville, Industry & Fayetteville; Community service at Bleiblerville VFD fundraiser. Active Sunday school with 17 enrolled (13 adults and 4 children). Vacation bible school with Nelsonville. Contributes to Home & Foreign Missions.

West: 2013 & 2014: Gideon's International World day of Prayer; Operation Christmas Child; Souper Bowl of Caring; Africa Mercy Ship; Congo; Mission West (group from Carthage TX – worked on Church/community after explosion); Joint missions with Unity at West ISD cleanup. 2014 – Summer mission project (built a ramp); 3-session Bible study in January. Contributes to Home & Foreign missions. Active Sunday school with enrollment of 37 (29 adults and 8 children).

Westheimer: 2013 & 2014: West Houston Assistance Ministries, Inc (WHAM); Good Samaritan Christmas Shoe Box; Home mission – Cade Lake Ministry. Contributes to Home & Foreign missions. No Sunday school enrollment.

Yours in Christ,

Liz Ripple



Secretary,

Unity of the Brethren 2011-2015

The Unity of the Brethren -- Year ending December 2014

YEAR	2014								
Congregation	Active Communicant Members	Age 66+	Age 41-65	Age 20-40	Age 19 & under	Baptized Children	Un-Baptized Children	Children SS Enrolmnt	Worship Attendance
Austin	18	4	8	6	0	N/A	N/A	0	16
BCS	51	14	21	7	9	7		20	50
Buckholts	16	9	5	1	1	0	0	0	15
Caldwell	35	24	8	3		2	0	1	31
Christ Covenant									
Crosby	43	22	19	2	0	2		3	42
Cy-Fair	4	0	3	1	0	0	0	0	4
Dime Box	27	20	7	0	0	0	0	0	15
Fayetteville	31	23	6	2	0	2		0	22
Good Shepherd									
Granger	16	13	3	0	0	0	0	0	18
Houston	25	18	5	1	1	3	0	0	24
Industry	24	16	6	2	0	0	0	0	19
Nelsonville	188	43	90	40	15	57		43	114
New Tabor	83	28	34	15	6	13		17	80
Ocker	144	26	67	38	13			83	151
Pasadena	9	8	1	0	0	0		0	9
Rosenberg	22	14	6	2	0	0		3	20
Seaton	102	56	28	14	4	9		12	78
Snook	85							24	65
Taylor	328	164	102	48	14	53		37	144
Temple	62	47	12	3	0	0		0	58
Wall	190	55	75	49	11	25		30	138
Wesley	40	12	15	6	7	0		0	29
*West	89	35	31	20	3	16		5	43
Westheimer	20	2	18	0	0	0		0	20

1652

653

570

260

84

189

278

2014 TOTALS

(not complete)

Snook does not report age break-downs.

2 churches not reporting - Christ Covenant & Good Shepherd

*West had been reporting inactive members with the active, thus the big drop from 2013.

The Unity of the Brethren Membership Report - Year ending December 31, 2014

Prepared by Liz Ripple, Unity Secretary

Congregation	Active Communicant Members					> 65	40-65	20-40	< 20	Inactive Members	Average Attendance	Sunday School Adults	Sunday School Children	VBS Enrollment
	2010	2011	2012	2013	2014									
Austin	30	23	24	19	18	4	8	6	0	4	16	10	N/A	N/A
BCS	62	49	48	48	51	14	21	7	9	11	50	20	20	N/A
Buckholts	29	27	21	17	16	9	5	1	1	9	15	5	0	N/A
Caldwell	43	43	40	37	35	24	8	3	0	19	31	11	1	13
Christ Covenant	-	-	--	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Crosby	53	46	38	41	43	22	19	2	0	8	42	17	3	12
Cy-Fair	-	4	4	4	4	0	3	1	0	0	4	4	0	N/A
Dime Box	35	36	28	28	27	20	7	0	0	10	15	0	0	N/A
Fayetteville	35	37	27	31	31	23	6	2	0	3	22	12	0	N/A
Good Shepherd	93	93	97	--	--	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Granger	25	25	21	19	16	13	3	0	0	8	19	11	0	N/A
Houston	26	27	25	25	25	18	5	1	1	22	24	10	0	N/A
Industry	31	26	28	24	24	16	6	2	0	5	19	0	0	N/A
Nelsonville	185	175	172	186	188	43	90	40	15	100	114	20	43	50
New Tabor	111	118	less than 90	83	83	28	34	15	6	40	80	43	17	39
Ocker	155	172	165	155	144	26	67	38	13	106	151	68	83	78
Pasadena	29	22	15	12	9	8	1	0	0	4	9	8	0	N/A
Rosenberg	32	32	29	24	22	14	6	2	0	7	20	14	3	0
Seaton	106	100	101	101	102	56	28	14	4	32	78	32	12	45
Snook	90	85	85	85	85	N/A	N/A	N/A	N/A	N/A	65	43	24	85
Taylor	315	316	320	311	328	164	102	48	14	N/A	144	63	37	80
Temple	67	63	60	57	62	47	12	3	0	2	8	25	0	14
Wall	218	203	185	185	190	55	75	49	11	88	138	64	30	40
Wesley	51	40	39	40	40	12	15	6	7	26	29	0	0	50
West	127	130	129	128	89	35	31	20	3	36	43	32	5	14
Westheimer	19	19	19	19	20	2	18	0	0	5	20	0	0	0

D-7047

Total membership at the end of 2010 - **1967**

2014 membership (2 churches not reporting) - **1652**

Total membership at the end of 2011 - **1911**

Total membership at the end of 2012 - **1809**

2013 membership (2 churches not reporting) - **1679**

Fund Balance Report

Account Name	Fund Balance 9/30/2014	Income	Expense	Fund Balance 3/6/2015	Income	Expense	Fund Balance 3/25/2015	Income	Expense	Fund Balance 6/10/2015
<i>Administration</i>	\$6,217.83	\$2,743.75	\$5,003.49	\$3,958.09	\$0.00	\$77.03	\$3,881.06	\$1,445.36	\$1,696.49	\$3,629.93
<i>Bible</i>	\$778.00	\$620.00	\$770.00	\$628.00	\$100.00	\$0.00	\$728.00	\$125.00	\$215.00	\$638.00
<i>Brethren Fund</i>	\$32,550.50	\$18,952.50	\$25,437.50	\$26,065.50	\$7,085.00	\$0.00	\$33,150.50	\$13,445.00	\$13,175.00	\$33,420.50
<i>Brethren Journal</i>	-5444.25	\$5,587.50	\$5,587.50	-5444.25	\$0.00	\$0.00	-5444.25	\$2,835.00	\$2,635.00	-5244.25
<i>Board of Christian Ed</i>	\$7,636.61	\$0.00	\$0.00	\$7,636.61	\$0.00	\$0.00	\$7,636.61	\$0.00	\$0.00	\$7,636.61
<i>Church Extension</i>	\$24,455.75	\$2,668.75	\$0.00	\$27,124.50	\$125.00	\$0.00	\$27,249.50	\$1,442.50	\$0.00	\$28,692.00
<i>Contingency</i>	\$135,737.57	\$5,465.97	\$0.00	\$141,203.54	\$0.00	\$0.00	\$141,203.54	\$2,824.42	\$21,290.67	\$122,737.29
<i>Convention</i>	\$7,833.99	\$0.00	\$0.00	\$7,833.99	\$0.00	\$0.00	\$7,833.99	\$0.00	\$1,305.84	\$6,528.15
<i>CROP</i>										
<i>Educational Ministries</i>	-786.1	\$6,461.25	\$12,108.32	-6433.17	\$1,500.00	\$0.00	-4933.17	\$11,294.50	\$6,342.43	\$18.90
<i>HILL</i>										
<i>Hus School</i>	\$3,019.03	\$17,935.41	\$14,271.85	\$6,682.59	\$3,475.25	\$0.00	\$10,157.84	\$7,093.75	\$8,044.79	\$9,206.80
<i>Ministerial Student</i>	-24349.66	\$825.00	\$9,650.00	-33174.66	\$250.00	\$0.00	-32924.66	\$275.00	\$1,980.00	-34629.66
<i>Ministers Medical</i>										
<i>Minister Retirement</i>	\$6,350.37	\$13,001.50	\$17,734.50	\$1,617.37	\$5,975.00	\$0.00	\$7,592.37	\$9,998.50	\$8,399.00	\$9,191.87
<i>Minister Retreat</i>										
<i>Missions Foreign</i>	\$10,471.78	\$48,003.26	\$33,000.00	\$25,475.04	\$6,971.13	\$1,000.00	\$31,446.17	\$12,392.29	\$13,965.00	\$29,873.46
<i>Missions Honduras</i>										
<i>Missions Other</i>	\$256.94	\$100.00	\$0.00	\$356.94	\$0.00	\$0.00	\$356.94	\$0.00	\$0.00	\$356.94
<i>Home Mission</i>	-20427.5	\$26,948.85	\$29,384.33	-22862.98	\$5,311.13	\$3,738.46	-21290.31	\$32,645.10	\$13,846.15	-2491.36
<i>Pastor withholding IRS</i>	-358	\$3,835.60	\$3,477.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00	\$2,406.00	\$0.00
Totals	\$183,942.86	153149.34	156425.09	\$180,667.11	\$30,792.51	\$4,815.49	\$206,644.13	\$98,222.42	\$95,301.37	\$209,565.18
Bank Accounts										
<i>Savings -CNB,Taylor</i>	\$150,000.00			\$150,000.00			\$150,000.00			\$150,000.00
<i>Checking- CNB,Taylor</i>	\$33,942.86			\$30,667.11			\$56,664.13			\$59,565.18
Totals	\$183,942.86			\$180,667.11			\$206,664.13			\$209,565.18
Note	Two thousand of the seven thousand dollar Brethren Journal loan has been repaid, the balance is reflected in the B J row.									
<i>Current Student Loan</i>		\$24,778.00								
<i>Dewyan Weise</i>										
<i>Treasurer</i>										

Attachment E

AH cabinet E

2013-2014

2013-14

Unity of the Brethren Financial Secretary Report
CNBT - Jan. 1 thru Dec. 31, 2013

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
	Date	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Contin. Agency	Convention	CROP	Educational Ministries	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income protection	Mission Foreign	Mission Home	Honduras	Mission s - Other	Student	Other	State Youth Director	India House	Good Shipments	Column 2	Total	Test Difference	
1	01/02/2013	3,950.50		1,417.50	400.00																				3,950.50	0.00	
2	01/02/2013	1,700.00		400.00	400.00																				1,700.00	0.00	
3	01/02/2013	1,700.00		1,522.50	75.00																				1,522.50	0.00	
4	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
5	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
6	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
7	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
8	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
9	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
10	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
11	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
12	01/02/2013	1,522.50		1,522.50	150.00																				1,522.50	0.00	
13	02/26/2013	546.58		202.50	202.50																				546.58	0.00	
14	02/26/2013	200.00																							200.00	0.00	
15	02/26/2013	677.00																							677.00	0.00	
16	02/26/2013	154.43																							154.43	0.00	
17	02/26/2013	231.00																							231.00	0.00	
18	02/26/2013	1,575.00		157.50	180.00																				1,575.00	0.00	
19	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
20	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
21	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
22	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
23	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
24	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
25	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
26	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
27	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
28	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
29	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
30	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
31	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
32	02/26/2013	1,575.00		1,575.00	180.00																				1,575.00	0.00	
33	03/18/2013	846.00	25.00	595.00	1,234.00																				846.00	0.00	
34	03/18/2013	465.00		200.00	200.00																				465.00	0.00	
35	03/18/2013	887.00		200.00	200.00																				887.00	0.00	
36	03/18/2013	7,566.12		400.00	400.00																				7,566.12	0.00	
37	03/18/2013	115.41		967.50	1,000.00																				1,000.00	0.00	
38	03/18/2013	115.41		967.50	1,000.00																				1,000.00	0.00	
39	03/18/2013	1,306.50		840.00	840.00																				1,306.50	0.00	
40	03/18/2013	1,306.50		840.00	840.00																				1,306.50	0.00	
41	03/18/2013	1,306.50		840.00	840.00																				1,306.50	0.00	
42	04/15/2013	1,526.00		840.00	840.00																				1,526.00	0.00	
43	04/15/2013	250.00		200.00	200.00																				250.00	0.00	
44	04/15/2013	750.00		1,000.00	1,000.00																				1,000.00	0.00	
45	04/15/2013	231.00		157.50	157.50																				157.50	0.00	
46	04/15/2013	1,526.00		1,526.00	1,526.00																				1,526.00	0.00	
47	04/15/2013	1,526.00		1,526.00	1,526.00																				1,526.00	0.00	
48	04/15/2013	1,526.00		1,526.00	1,526.00																				1,526.00	0.00	
49	04/15/2013	1,526.00		1,526.00	1,526.00																				1,526.00	0.00	
50	04/15/2013	1,526.00		1,526.00	1,526.00																				1,526.00	0.00	
51	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
52	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
53	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
54	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
55	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
56	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
57	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
58	04/22/2013	150.00		150.00	150.00																				150.00	0.00	
59	05/14/2013	1,000.00	100.00	2,400.00	2,400.00	125.00																			2,400.00	0.00	
60	05/14/2013	1,000.00	100.00	2,400.00	2,400.00	125.00																			2,400.00	0.00	
61	05/14/2013	1,000.00	100.00	2,400.00	2,400.00	125.00																			2,400.00	0.00	
62	05/14/2013	1,000.00	100.00	2,400.00	2,400.00	125.00																			2,400.00	0.00	
63	05/14/2013	1,000.00	100.00	2,400.00	2,400.00	125.00																			2,400.00	0.00	
64	05/14/2013	1,000.00	100.00	2,400.00	2,400.00	125.00																			2,400.00	0.00	

2013-2014

Unity of the Brethren Financial Secretary Report
CNBT - Jan. 1 thru Dec. 31, 2013

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
	Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Continuance	Convention	CROP	Educational Ministries	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income Protection	Mission Foreign	Mission Home	Honduras	Mission s - Other	Student	Other	State Youth Director	India House	Good Shepherd	Column2	Total	Test Difference	
1			187.50		187.50																					187.50	0.00	
65	05/14/2013	AUSTIN	6,500.00	560.00	560.00	1,600.00										2,532.50	1,887.50									6,500.00	0.00	
66	05/14/2013	CHRISTIAN SISTERS UNION	120.00		120.00									210.00	120.00	387.50	292.50									120.00	0.00	
67	05/14/2013	INDUSTRY	2,126.50	130.00	967.50	120.00								420.00	120.00	486.00										2,126.50	0.00	
68	05/14/2013	WEST	486.00											600.00	231.00											486.00	0.00	
69	05/14/2013	WESTIN	1,440.00		900.00	1,200.00								600.00	231.00											1,440.00	0.00	
70	05/28/2013	CHRISTIAN SISTERS UNION	600.00	50.00	1,155.00	100.00								600.00	231.00											600.00	0.00	
71	05/28/2013	CHICKER	3,736.00		457.50	2,340.12								600.00	75.00											3,736.00	0.00	
72	05/28/2013	WESTHEIMER	150.00		285.00	1,200.00								600.00	127.50											150.00	0.00	
73	05/28/2013	JSM	457.50											600.00	127.50											457.50	0.00	
74	05/28/2013	WESTHEIMER	285.00											600.00	127.50											285.00	0.00	
75	05/28/2013	WESTHEIMER	675.00											600.00	127.50											675.00	0.00	
76	05/28/2013	CROSSBY	727.50											600.00	127.50											727.50	0.00	
77	05/28/2013	CROSSBY	727.50											600.00	127.50											727.50	0.00	
78	05/28/2013	SNOOK	727.50											600.00	127.50											727.50	0.00	
79	05/28/2013	MRS. JOYCE BALETKA	900.00											600.00	127.50											900.00	0.00	
80	05/28/2013	REV. LAWRENCE & BARBARA JUNEK	400.00											600.00	127.50											400.00	0.00	
81	05/28/2013	CROSSBY	3,540.00	50.00	690.00	1,200.00								600.00	127.50											3,540.00	0.00	
82	05/28/2013	NEW TAVOR	2,347.00		622.50									600.00	127.50											2,347.00	0.00	
83	05/28/2013	JSM	150.00											600.00	127.50											150.00	0.00	
84	05/28/2013	BOARD OF GRANTS & BEQUESTS	8,000.00											600.00	127.50											8,000.00	0.00	
85	05/28/2013	DEWYAN & NANCY WEISE	900.00											600.00	127.50											900.00	0.00	
86	05/28/2013	PERRY & SARA SCHWIERZKE	150.00											600.00	127.50											150.00	0.00	
87	07/11/2013	BRYAN-COLLEGE STATION	150.00											600.00	127.50											150.00	0.00	
88	07/11/2013	CALDWELL	150.00											600.00	127.50											150.00	0.00	
89	07/11/2013	CROSSBY	150.00											600.00	127.50											150.00	0.00	
90	07/11/2013	CY-FAIR	150.00											600.00	127.50											150.00	0.00	
91	07/11/2013	DIME BOX	150.00											600.00	127.50											150.00	0.00	
92	07/11/2013	FAYETTEVILLE	150.00											600.00	127.50											150.00	0.00	
93	07/11/2013	GOOD SHEPHERD	300.00											600.00	127.50											300.00	0.00	
94	07/11/2013	GRANGER	150.00											600.00	127.50											150.00	0.00	
95	07/11/2013	HOUSTON	150.00											600.00	127.50											150.00	0.00	
96	07/11/2013	INDUSTRY	150.00											600.00	127.50											150.00	0.00	
97	07/11/2013	INDUSTRY	450.00											600.00	127.50											450.00	0.00	
98	07/11/2013	NEW TAVOR	300.00											600.00	127.50											300.00	0.00	
99	07/11/2013	CHICKER	450.00											600.00	127.50											450.00	0.00	
100	07/11/2013	PASADENA	150.00											600.00	127.50											150.00	0.00	
101	07/11/2013	COMMUNITY CHRISTIAN CHURCH	150.00											600.00	127.50											150.00	0.00	
102	07/11/2013	SEATON	300.00											600.00	127.50											300.00	0.00	
103	07/11/2013	SNOOK	300.00											600.00	127.50											300.00	0.00	
104	07/11/2013	FAYCOR	240.00											600.00	127.50											240.00	0.00	
105	07/11/2013	WALL	600.00											600.00	127.50											600.00	0.00	
106	07/11/2013	WALL	450.00											600.00	127.50											450.00	0.00	
107	07/11/2013	WESTLEY	450.00											600.00	127.50											450.00	0.00	
108	07/11/2013	WESTHEIMER	150.00											600.00	127.50											150.00	0.00	
109	07/11/2013	WESTHEIMER	1,726.00		412.50	10								600.00	82.50											1,726.00	0.00	
110	07/11/2013	BRYAN-COLLEGE STATION	1,000.00		412.50	20								600.00	82.50											1,000.00	0.00	
111	07/11/2013	BRYAN-COLLEGE STATION	1,000.00											600.00	82.50											1,000.00	0.00	
112	07/11/2013	TEMPLE	750.00											600.00	82.50											750.00	0.00	
113	07/11/2013	TEMPLE	488.00											600.00	82.50											488.00	0.00	
114	07/11/2013	DIME BOX	250.00											600.00	82.50											250.00	0.00	
115	07/11/2013	CALDWELL	120.00											600.00	82.50											120.00	0.00	
116	07/11/2013	CY-FAIR	120.00											600.00	82.50											120.00	0.00	
117	07/11/2013	COMMUNITY CHRISTIAN CHURCH	441.50		120.00									600.00	82.50											441.50	0.00	
118	07/11/2013	TEMPLE	720.00		202.50									600.00	82.50											720.00	0.00	
119	07/11/2013	WALL	1,822.50		450.00	30								600.00	82.50											1,822.50	0.00	
120	07/11/2013	GRANGER	231.00		1,387.50	20								600.00	82.50											231.00	0.00	
121	07/11/2013	GRANGER	157.50		157.50									600.00	82.50											157.50	0.00	
122	07/11/2013	NELSONVILLE	3,950.50		1,417.50	20								600.00	82.50											3,950.50	0.00	
123	07/11/2013	CROSSBY	675.00											600.00	82.50											675.00	0.00	
124	07/11/2013	INDUSTRY	238.00											600.00	82.50											238.00	0.00	
125	07/11/2013	JSM	150.00											600.00	82.50											150.00	0.00	
126	07/24/2013	TED & KAY HEIL--DD	50.00											600.00	82.50											50.00	0.00	
127	07/24/2013	WALTER & KAREN PESCHKE--DD	50.00											600.00	82.50											50.00	0.00	

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Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Confin gency	Conven tion	CROP	Educatio nal Ministris	HUS Operating	HUS Capital Improve	Minister s Retirement	Minister s Income protection	Mission Foreign	Mission Home	Hondura s	Mission s - Other	Student	Other	State Youth Director	India House	Good Shipple rd	Column2	Total	Test Difference	
1/28	07/28/2013 CASH-UNUSED TRAVEL ENVELOPES	538.00													148.50	148.50				538.00					297.00	0.00	
129	07/28/2013 CASH-MISSION ENVELOPES	297.00																							150.00	0.00	
130	07/28/2013 DOROTHY MILBERGER	150.00																							100.00	0.00	
131	07/28/2013 ANNE WENTRCEK	100.00																							100.00	0.00	
132	07/28/2013 MELVIN WENTRCEK	100.00																							75.00	0.00	
133	07/28/2013 KRISTI CLARK	35.00																							35.00	0.00	
134	07/28/2013 DEBBIE CLARK-CASH	160.00																							160.00	0.00	
135	07/28/2013 REV NELLO & DOROTHY STRICKLAND	3,000.00													1,500.00	1,500.00									3,000.00	0.00	
136	07/28/2013 KENT & TAMI LAZA	1,053.00																1,053.00	West						1,053.00	0.00	
138	07/28/2013 PASADENA	622.50									75.00														622.50	0.00	
139	07/28/2013 HOUSTON	1,396.00																							1,396.00	0.00	
140	07/28/2013 FAYETTEVILLE	100.00																							100.00	0.00	
141	07/28/2013 STATE BYF	608.00																							608.00	0.00	
142	07/28/2013 STATE BYF	483.00																							483.00	0.00	
143	07/28/2013 STATE BYF	684.50																			600.00				684.50	0.00	
144	07/28/2013 WESLEY	100.00																							100.00	0.00	
145	07/28/2013 VSEITIN	100.00																							100.00	0.00	
146	07/28/2013 GRACE LABAJ	8,469.00																							8,469.00	0.00	
147	07/31/2013 MAURICE & MARY MALUSCHKA-DD	49.00																							49.00	0.00	
148	08/05/2013 SHAWN & KARI RRESZ-DD	75.00																							75.00	0.00	
149	08/19/2013 TAYLOR	1,000.00																							1,000.00	0.00	
150	08/19/2013 CADE LAKE COMM CHAPEL	1,000.00																							1,000.00	0.00	
151	08/19/2013 REV RON & DEE WINSMAN	100.00																							100.00	0.00	
152	08/19/2013 MIKE & PAT DUFFIN	100.00																							100.00	0.00	
153	08/19/2013 ANNE WENTRCEK	100.00																							100.00	0.00	
154	08/19/2013 MELVIN WENTRCEK	727.50																							727.50	0.00	
155	08/19/2013 SNOOKVILLE SS	1,050.00																							1,050.00	0.00	
156	08/19/2013 NELSONVILLE SS	421.96																							421.96	0.00	
157	08/19/2013 MESSYVILLE SS	300.00																							300.00	0.00	
158	08/19/2013 MESSYVILLE SS	75.00																							75.00	0.00	
159	08/19/2013 CHARLES & BEVERLY FARMER	1,826.50																							1,826.50	0.00	
160	08/19/2013 WEST	500.00																							500.00	0.00	
161	08/19/2013 COMMUNITY CHRISTIAN CHURCH	75.00																							75.00	0.00	
162	08/19/2013 CHARLES & ROSE GROSECLOSE	50.00																							50.00	0.00	
163	08/19/2013 NEW TABOR CS	200.00																							200.00	0.00	
164	08/19/2013 WALL	1,096.00																							1,096.00	0.00	
165	08/19/2013 TAYLOR	200.00																							200.00	0.00	
166	08/19/2013 MARVIN & ALICE CHLAPEK	1,000.00																							1,000.00	0.00	
167	08/26/2013 JSM	150.00																							150.00	0.00	
168	08/26/2013 REV NELLO & DOROTHY STRICKLAND	75.00																							75.00	0.00	
169	08/26/2013 DIMB BOX	100.00																							100.00	0.00	
170	08/26/2013 OCKER	3,036.00																							3,036.00	0.00	
171	08/26/2013 CALDWELL	526.00																							526.00	0.00	
172	08/19/2013 REV JOSEPH & MARY POLASEK-Draft	150.00																							150.00	0.00	
173	08/19/2013 MIKE & ELIZABETH KOEHN-Draft	75.00																							75.00	0.00	
174	08/21/2013 REV JIM & DIANE HECKMAN-Draft	75.00																							75.00	0.00	
175	08/27/2013 JOHN TTE DELEON-DD	75.00																							75.00	0.00	
176	08/27/2013 TAYLOR SS ENCOURAGERS CLASS-DD	30.00																							30.00	0.00	
177	09/23/2013 WALL	25.00																							25.00	0.00	
178	09/23/2013 AUSTIN	637.50																							637.50	0.00	
179	09/23/2013 AUSTIN	187.50																							187.50	0.00	
180	09/23/2013 SNOOK	2,520.00																							2,520.00	0.00	
181	09/23/2013 DAVID & KINDRA KOSLOVSKY	75.00																							75.00	0.00	
182	09/23/2013 TAYLOR SS	2,848.00																							2,848.00	0.00	
183	09/23/2013 DEWYAN & NANCY WEISE	900.00																							900.00	0.00	
184	09/23/2013 CADE LAKE COMM CHAPEL	31.00																							31.00	0.00	
185	09/23/2013 ANNE WENTRCEK	100.00																							100.00	0.00	
186	09/23/2013 MELVIN WENTRCEK	100.00																							100.00	0.00	
187	09/23/2013 CHARLES & ROSE ANN GROSECLOSE	75.00																							75.00	0.00	
188	09/23/2013 JSM	200.00																							200.00	0.00	
189	09/23/2013 FAYETTEVILLE CS	1,000.00																							1,000.00	0.00	
190	09/23/2013 JOAN KAMAS NEWTON	500.00																							500.00	0.00	

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	Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Contin. Agency	Convention	CROP	Educational Ministries	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income Protection	Mission Foreign	Mission Home	Honduras	Mission s - Other	Student	Other	State Youth Director	India House	Good Shepherd	Column 2	Total		Test Difference	
1	09/23/2013	DAVID & KINDRA KOSLOVSKY	75.00																							75.00		0.00	
192	09/05/2013	REV. RON & DEE WINSLOW-Draft	75.00																							75.00		0.00	
193	09/10/2013	SHAWN & BRUCE WILSON-Draft	150.00																							150.00		0.00	
194	09/15/2013	REV. JOSEPH & BARBARA WILSON-Draft	75.00																							75.00		0.00	
195	09/15/2013	MIKE & ELIZABETH WILSON-Draft	75.00																							75.00		0.00	
196	09/20/2013	REV. JIM & DORIS WILSON-Draft	150.00																							150.00		0.00	
197	10/07/2013	BEN & CANDACE WILSON	200.00																							200.00		0.00	
198	10/07/2013	CHARLENE CRONES MORRIS	75.00																							75.00		0.00	
199	10/07/2013	CHARLES & BEVERLY FARMER	75.00																							75.00		0.00	
200	10/07/2013	ANNE WENTRICEK	100.00																							100.00		0.00	
201	10/07/2013	MELVIN WENTRICEK	100.00																							100.00		0.00	
202	10/07/2013	TEMPLE	42.00																							42.00		0.00	
203	11/08/2013	GRANGER	43.00																							43.00		0.00	
204	11/08/2013	GRANGER	204.00																							204.00		0.00	
205	11/08/2013	GRANGER	157.00		157.50																					157.50		0.00	
206	11/08/2013	GRANGER	84.00																							84.00		0.00	
207	11/08/2013	FAYETTEVILLE	1,170.00		200.00																					1,171.00		0.00	
208	11/08/2013	PASADENA	350.00	50.00	3,000.00																					3,000.00		0.00	
209	11/08/2013	SEATON	3,000.00		1,155.00																					3,000.00		0.00	
210	11/08/2013	DOCKER	3,536.00																							3,536.00		0.00	
211	11/08/2013	SEATON	3,000.00																							3,000.00		0.00	
212	11/08/2013	REV. LAWRENCE & BARBARA JUNIEK	400.00																							400.00		0.00	
213	11/08/2013	NELLO STRICKLAND	135.00																							135.00		0.00	
214	11/08/2013	MILTON & LINDA PLAGENS	500.00																							500.00		0.00	
215	11/08/2013	TEMPLE	720.00																							720.00		0.00	
216	11/08/2013	IVALL	1,782.50		450.00																					1,782.50		0.00	
217	11/08/2013	TAYLOR	12,064.00	100.00	2,400.00		125.00																			12,064.00		0.00	
218	11/08/2013	AUSTIN	187.50		187.50																					187.50		0.00	
219	11/08/2013	AUSTIN	637.50																							637.50		0.00	
220	11/08/2013	INDUSTRY	238.00																							238.00		0.00	
221	11/08/2013	HOUSTON	622.50		187.50																					622.50		0.00	
222	11/08/2013	BYRAN COLLEGE STATION	5,268.00		412.50 3Q																					5,268.00		0.00	
223	11/08/2013	BYRAN COLLEGE STATION	1,095.00		412.50 4Q																					1,095.00		0.00	
224	11/08/2013	INDUSTRY	720.00																							720.00		0.00	
225	12/17/2013	WEST	2,016.50	90.00	967.50 4Q																					2,016.50		0.00	
226	12/17/2013	FAYETTEVILLE	1,100.00																							1,100.00		0.00	
227	12/17/2013	DEWYAN & NANCY WEISE	900.00																							900.00		0.00	
228	12/17/2013	DIANE BOX	805.00																							805.00		0.00	
229	12/17/2013	CALDWELL	500.00			200.00																				500.00		0.00	
230	12/17/2013	NELSONVILLE	149.16																							149.16		0.00	
231	12/17/2013	NELLO STRICKLAND	105.00																							105.00		0.00	
232	12/17/2013	ANNE WENTRICEK	100.00																							100.00		0.00	
233	12/17/2013	MELVIN WENTRICEK	100.00																							100.00		0.00	
234	12/17/2013	MELVIN WENTRICEK	100.00																							100.00		0.00	
235	12/17/2013	CHARLES FARMER	75.00																							75.00		0.00	
236	12/17/2013	JOANNE NEWTON	1,000.00																							1,000.00		0.00	
237	01/09/2014	JOHN BRINKLEY	50.00																							50.00		0.00	
238	01/09/2014	ROBIN BRINKLEY	900.00																							900.00		0.00	
239	01/09/2014	JOHN DAVID SKRIVANAK	1,250.00																							1,250.00		0.00	
240	01/09/2014	TEMPLE	750.00																							750.00		0.00	
241	01/09/2014	TEMPLE	2,937.00		1,072.50 4Q																					2,937.00		0.00	
242	01/09/2014	DOOROTHY MILBERGER	100.00																							100.00		0.00	
243	01/09/2014	FAYETTEVILLE	390.00		330.00 4Q																					390.00		0.00	
244	01/09/2014	CROSBY	1,270.00	25.00	345.00 4Q																					1,270.00		0.00	
245	01/09/2014	INDUSTRY	80.00																							80.00		0.00	
246	01/09/2014	INDUSTRY	2,427.00																							2,427.00		0.00	
247	01/09/2014	SNOOK	3,760.00	90.00	637.50 4Q																					3,760.00		0.00	
248	01/09/2014	WEST	80.00																							80.00		0.00	
249	01/09/2014	PERRY & SARA SCHWIERZKE	75.00																							75.00		0.00	
250	01/09/2014	NELLO STRICKLAND	75.00																							75.00		0.00	
251	01/09/2014	CHARLES & ROSE GROSECLOSE	75.00																							75.00		0.00	
252	01/29/2014	NEW TABOR	179.00																							179.00		0.00	
253	01/29/2014	DAVID & KINDRA KOSLOVSKY	75.00																							75.00		0.00	
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	Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Confin gency	Conven tion	CROP	Educatio nal Ministrie s	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income protection	Mission Foreign	Mission Home	Hondura s	Mission s - Other	Student	Other	State Youth Director	India House	Good Shephe rd	Column2	Total	Test Difference	
1	03/14/2014	WALL	1,512.50		1,387.50											37.50	62.50				100.00				1,512.50			
2	03/14/2014	STRICKLAND	75.00																							75.00		
3	03/14/2014	STRICKLAND	100.00																							100.00		
4	03/14/2014	CALDWELL	600.00									600.00									50.00				650.00			
5	03/14/2014	WALL	50.00																							50.00		
6	03/14/2014	PASADENA	100.00																							100.00		
7	03/14/2014	MELVIN WENTRCEK	100.00																							100.00		
8	03/14/2014	ANNE WENTRCEK	142.50		142.50 1Q																					142.50		
9	03/14/2014	AUSTIN	628.50																							628.50		
10	03/14/2014	AUSTIN	25.00																							25.00		
11	03/14/2014	STRICKLAND	8,521.76										4,260.89													8,521.76		
12	03/14/2014	WALL	179.00																			Salary WH 179.00				179.00		
13	03/14/2014	NEW TABOR	179.00																			WH 179.00				179.00		
14	03/14/2014	NEW TABOR	688.00																							688.00		
15	03/14/2014	DIME BOX	500.00																							500.00		
16	03/14/2014	CALDWELL	247.00																							247.00		
17	03/14/2014	CALDWELL	1,110.00		1,110.00 1Q																					1,110.00		
18	03/14/2014	CALDWELL	2,347.00		622.50																					2,347.00		
19	03/14/2014	NEW TABOR	238.00																							238.00		
20	03/14/2014	INDUSTRY	8,267.00	525.00		2,370.00																				8,267.00		
21	03/14/2014	TAYLOR-CHRISTIAN SISTERS UNION	600.00	50.00		100.00																				600.00		
22	03/14/2014	TAYLOR-CHRISTIAN SISTERS UNION	10,615.00	100.00	2,325.00		125.00																			10,615.00		
23	03/14/2014	TAYLOR	75.00																							75.00		
24	03/14/2014	DAVID KOSLOWSKY	395.00																							395.00		
25	03/14/2014	WALL	741.00		200.00																					741.00		
26	03/14/2014	FAYETTEVILLE	675.00																							675.00		
27	03/14/2014	CROSBY	727.50																							727.50		
28	03/14/2014	SNOOK	514.00		160.00 1Q																					514.00		
29	03/14/2014	HOUSTON	100.00																							100.00		
30	03/14/2014	ANNE WENTRCEK	400.00																							400.00		
31	03/14/2014	MELVIN WENTRCEK	510.00																							510.00		
32	03/14/2014	LAWRENCE & BARBARA JUNEK	2,937.00		1,072.50 1Q																					2,937.00		
33	03/14/2014	WESLEY	75.00																							75.00		
34	03/14/2014	DAVID KOSLOWSKY	2,937.00																							2,937.00		
35	03/14/2014	OCKER	75.00																							75.00		
36	03/14/2014	DAVID KOSLOWSKY	25.00																							25.00		
37	03/14/2014	CHARLENE GROVES	160.00																							160.00		
38	03/14/2014	CHARLIE & ROSE GROSECLOSE	674.50																							674.50		
39	03/14/2014	VSE TIN	448.00																							448.00		
40	03/14/2014	COMMUNITY CHRISTIAN	1,968.00		210.00																					1,968.00		
41	03/14/2014	WESLEY	179.00																							179.00		
42	03/14/2014	NEW TABOR	178.00																							178.00		
43	03/14/2014	NEW TABOR	228.00																							228.00		
44	03/14/2014	GRANGER	1,375.00																							1,375.00		
45	03/14/2014	CALDWELL	75.00																							75.00		
46	03/14/2014	CHARLIE & ROSE GROSECLOSE	966.50																							966.50		
47	03/14/2014	CHRISTIAN SISTERS	175.00	25.00		75.00																				175.00		
48	03/14/2014	GRANGER	215.00																							215.00		
49	03/14/2014	DIME BOX	1,628.00		840.00 2Q																					1,628.00		
50	03/14/2014	WES THIMER	323.00			2Q																				323.00		
51	03/14/2014	MELVIN WENTRCEK	100.00																							100.00		
52	03/14/2014	ANNE WENTRCEK	75.00																							75.00		
53	03/14/2014	CHARLES & ROSE GROSECLOSE	400.00																							400.00		
54	03/14/2014	CALDWELL	400.00																							400.00		
55	03/14/2014	CALDWELL	400.00																							400.00		
56	03/14/2014	CALDWELL	1,250.00																							1,250.00		
57	03/14/2014	TEMPLE	750.00		637.50 1Q																					750.00		
58	03/14/2014	SNOOK	1,250.00																							1,250.00		
59	03/14/2014	HELLO STRICKLAND	1,250.00																							1,250.00		
60	03/14/2014	FAYETTEVILLE	640.00		200.00 2Q																					640.00		
61	03/14/2014	INDUSTRY	238.00																							238.00		
62	03/14/2014	NEW TABOR	179.00																							179.00		
63	03/14/2014	NEW TABOR	179.00																							179.00		
64	03/14/2014	NEW TABOR	179.00																							179.00		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
	Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Contin. Agency	CROP	Educational Ministries	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income protection	Mission Foreign	Mission Home	Honduras	Mission s - Other	Student	Other	State Youth Director	India House	Good Shepherd	Column2	Total	Test Difference	
191	12/15/2014	GERALD HARTMIG	1,000.00												50.00	1,000.00									1,000.00		
192	12/15/2014	MELVIN WENTRICEK	100.00												50.00	50.00										100.00	
193	12/15/2014	ANNE WENTRICEK	100.00												75.00	75.00										75.00	
194	12/15/2014	CHARLIE & ROSE GROSECLOSE	75.00												37.50	652.50										2,726.50	
195	12/15/2014	NELLO STRICKLAND	2,726.50	180.00	667.50	38.40									89.00	927.50										200.00	
196	12/15/2014	WEST	200.00												257.50	257.50										200.00	
197	12/15/2014	TEMPLE	200.00												100.00											200.00	
198	12/15/2014	LAWRENCE & BARBARA JUNEK	515.00																							515.00	
199	12/15/2014	DIME BOX	1,365.00																							1,365.00	
200	12/15/2014	HOUSTON	100.00																							100.00	
201	12/15/2014	WESLEY	1,965.00																							1,965.00	
202	12/15/2014	NEW TABOR	757.80												1,300.00	1,300.00										757.80	
203	12/15/2014	NEW TABOR	2,600.00		622.50	40									2,065.50	100.00										2,600.00	
204	12/15/2014	NEW TABOR	3,512.50							200.00					50.00	50.00										3,512.50	
205	12/15/2014	PASADENA	350.00	50.00											25.00	25.00										350.00	
206	12/15/2014	ROBIN BRINKLEY	50.00												2,000.00											2,000.00	
207	12/15/2014	SEATON	2,000.00												1,120.74											2,000.00	
208	12/22/2014	CALDWELL	1,120.74																							1,120.74	
209	12/22/2014	PASADENA	4,230.00	50.00	540.00					500.00					2,300.00	2,300.00										4,230.00	
210	12/22/2014	CASH	30.00												12.50	12.50										30.00	
211	12/22/2014	GRANGER	25.00												50.00	50.00										25.00	
212	12/22/2014	DAVID KOSLOWSKY	100.00												75.00	75.00										100.00	
213	12/22/2014	CHARLIE & ROSE GROSECLOSE	75.00												37.50	37.50										75.00	
214	12/22/2014	NELLO STRICKLAND	100.00												50.00	50.00										100.00	
215	12/22/2014	MELVIN WENTRICEK	100.00												50.00	50.00										100.00	
216	12/22/2014	ANNE WENTRICEK	405.00												202.50	202.50										405.00	
217	12/22/2014	NELLO STRICKLAND	100.00												50.00	50.00										100.00	
218	12/22/2014	PASADENA	100.00												757.80											757.80	
219	12/22/2014	NEW TABOR	1,000.00												50.00	50.00										1,000.00	
220	01/09/2015	JOAN NEWTON	50.00																							50.00	
221	01/09/2015	ROBIN BRINKLEY	900.00																							900.00	
222	01/09/2015	JOHN SKRIVANEK	1,250.00																							1,250.00	
223	01/09/2015	TEMPLE	750.00																							750.00	
224	01/09/2015	TEMPLE	2,897.00																							2,897.00	
225	01/09/2015	OCKER	100.00																							100.00	
226	01/09/2015	D. MILLBERGER	360.00																							360.00	
227	01/09/2015	FAYETTEVILLE	1,210.00																							1,210.00	
228	01/09/2015	CROSSBY	1,600.00																							1,600.00	
229	01/09/2015	INDUSTRY	2,457.00																							2,457.00	
230	01/09/2015	SNOOK	3,760.00																							3,760.00	
231	01/09/2015	WEST	50.00												37.50	37.50										50.00	
232	01/09/2015	P & S SCHWIERZKE	75.00												75.00	75.00										75.00	
233	01/09/2015	NELLO STRICKLAND	75.00																							75.00	
234	01/09/2015	CHARLIE & ROSE GROSECLOSE	802.00																							802.00	
235	02/18/2015	NEW TABOR	100.00																							100.00	
236	02/18/2015	GRANGER	50.00																							50.00	
237	02/18/2015	GRANGER	357.00																							357.00	
238	02/18/2015	GRANGER	300.00																							300.00	
239	02/18/2015	NELSONVILLE	3,974.50	1,417.50	40					750.00					312.50	312.50										3,974.50	
240	02/18/2015	CALDWELL	100.00																							100.00	
241	02/18/2015	ROBIN BRINKLEY	50.00																							50.00	
242	02/18/2015	WALL	1,367.50		1,367.50	40																				1,367.50	
243	02/18/2015	WALL	350.00																							350.00	
244	02/18/2015	CHARLIE & ROSE GROSECLOSE	75.00																							75.00	
245	02/18/2015	MRS. DEWAYN WEISE	1,000.00																							1,000.00	
246	02/18/2015	NEW TABOR	802.00																							802.00	
247	02/18/2015	CROSSBY	50.00																							50.00	
248	02/18/2015	NELLO STRICKLAND	75.00																							75.00	
249	02/18/2015	WALL	8,802.08																							8,802.08	
250	03/12/2015	BRYAN/COLLEGE STATION	6,414.51		450.00	28.30				2,200.52					2,200.52	2,200.52										6,414.51	
251	03/12/2015	BRYAN/COLLEGE STATION	2,148.00												1,500.38	1,500.38										2,148.00	
252	03/12/2015	AUSTIN	157.50		157.50	10									610.75	635.75										157.50	
253	03/12/2015	AUSTIN	631.50																							631.50	

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1	Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Contingency	Convention	CROP	Educational Ministries	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income protection	Mission Foreign	Mission Home	Honduras	Missions - Other	Student	Other	State Youth Director	India House	Good Shepherd	Column2	Total	Test Difference	
254	03/12/2015	DIME BOX	741.00			1Q																						
255	03/12/2015	TAYLOR	10,615.00	100.00	2,325.00	1Q	125.00					250.00		210.00	31.00	125.00	125.00			250.00		1,000.00				741.00		
256	03/12/2015	INDUSTRY	234.00									750.00		600.00	465.00	2,500.00	2,500.00									10,615.00		
257	03/12/2015	INDUSTRY	720.00		720.00									210.00	24.00											234.00		
258	03/12/2015	NEW TABOR	2,347.00											600.00	124.50	1,000.00										720.00		
259	03/12/2015	CALDWELL	1,080.00		1,080.00	1Q																				2,347.00		
260	03/12/2015	CALDWELL	246.00			1Q								210.00	36.00											1,080.00		
261	03/12/2015	CALDWELL	500.00								500.00															246.00		
262	03/12/2015	FAYETTEVILLE	667.00		200.00	1Q								210.00	32.00	150.00	75.00									500.00		
263	03/12/2015	WALL	50.00																							667.00		
264	03/12/2015	WALL	395.00																							50.00		
265	03/12/2015	OCKER	2,796.00		1,080.00	1Q								210.00	185.00											395.00		
266	03/12/2015	ROBIN BRINKLEY	50.00									300.00		600.00	216.00	300.00	300.00									2,796.00		
267	04/29/2015	TEMPLE	728.50		457.50	1Q								25.00	25.00											50.00		
268	04/29/2015	CROSBY	675.00											210.00	61.00											728.50		
269	04/29/2015	LAWRENCE & BARBARA JUNEK	400.00											600.00	75.00											675.00		
270	04/29/2015	VSETIN	848.00													200.00	200.00									400.00		
271	04/29/2015	NELLO STRICKLAND	75.00													848.00										848.00		
272	04/29/2015	CHARLIE & ROSE GROSECLOSE	75.00													37.50	37.50									75.00		
273	04/29/2015	HOUSTON	531.00		195.00	1Q										75.00										75.00		
274	04/29/2015	HOUSTON	200.00			200.00								210.00	26.00					25.00						531.00		
275	04/29/2015	WESLEY	5,540.00			1Q																				200.00		
276	04/29/2015	JON OR GAYLE FARROW	25.00											480.00	60.00	2,500.00	2,500.00									5,540.00		
277	04/29/2015	COMMUNITY CHRISTIAN	159.00																							25.00		
278	04/29/2015	TEMPLE	750.00			1Q								130.00	29.00											159.00		
279	04/29/2015	TEMPLE	1,250.00			1Q																				750.00		
280	04/29/2015	WEST	966.50		667.50	1Q										625.00	625.00									1,250.00		
281	04/29/2015	CY-FAIR COMMUNITY	240.00											210.00	89.00											966.50		
282	04/29/2015	BRYAN/COLLEGE STATION	1,149.00		457.50	1Q																				240.00		
283	04/29/2015	GRANGER	16.00											600.00	91.50											1,149.00		
284	04/29/2015	CALDWELL	200.00													16.00										16.00		
285	04/29/2015	CALDWELL	200.00									200.00														200.00		
286	04/29/2015	ROBIN BRINKLEY	50.00																							200.00		
287	04/29/2015	GRANTS & REQUESTS BOARD	8,000.00																							50.00		
288	04/29/2015	COMMUNITY CHRISTIAN	217.50		217.50	1Q																8,000.00				8,000.00		
289	04/29/2015	CHARLIE & ROSE GROSECLOSE	75.00																							217.50		
290	05/25/2015	SNOOK	2,463.96		637.50	1Q																				75.00		
291	05/25/2015	MILTON & LINDA PLAGENS	500.00																							2,463.96		
292	05/25/2015	MILTON & LINDA PLAGENS	1,000.00										500.00													500.00		
293	05/25/2015	CROSBY	675.00																							1,000.00		
294	05/25/2015	NELLO STRICKLAND	75.00																							675.00		
295	05/25/2015	DIME BOX	1,621.00		930.00																					75.00		
296	05/25/2015	WALL	1,830.00		450.00	2Q								210.00	190.00											1,621.00		
297	05/25/2015	BUCKHOLTS	450.00																			5.00				1,830.00		
298	05/25/2015	TAYLOR	10,642.00	100.00	2,325.00	2Q	125.00																			450.00		
299	05/25/2015	FAYETTEVILLE	842.00		200.00	2Q																				842.00		
300	05/25/2015	NEW TABOR	802.00																							10,642.00		
301	05/25/2015	NEW TABOR	802.00																							842.00		
302	05/25/2015	COMMUNITY CHRISTIAN	217.50		217.50	2Q																WH 802.00				802.00		
303	05/25/2015	COMMUNITY CHRISTIAN	159.00			2Q																WH 802.00				802.00		
304	05/25/2015	TEMPLE	728.50		457.50	2Q																				217.50		
305	05/25/2015	CALDWELL	246.00																							728.50		
306	05/25/2015	CALDWELL	1,370.62																							246.00		
307	05/25/2015	AUSTIN	157.50		157.50																					1,370.62		
308	05/25/2015	AUSTIN	281.50																							157.50		
309	05/25/2015	WESLEY	540.00																							281.50		
310	05/25/2015	WEST	2,236.50		667.50	2Q																				540.00		
311	05/25/2015	INDUSTRY	234.00																							2,236.50		
312	05/25/2015	CROSBY	1,270.00	25.00	345.00	1Q																				234.00		
313	05/25/2015	ROBIN BRINKLEY	50.00																							1,270.00		
314	05/25/2015	NELSONVILLE	3,974.50		1,417.50	1Q																				50.00		
315	05/25/2015	HOUSTON	300.00																							3,974.50		
316	05/25/2015	CHARLIE & ROSE GROSECLOSE	75.00																							300.00		
																										75.00		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	
1	Date	Source	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Contingency	Convention	CROP	Educational Ministries	HUS Operating	HUS Capital Improve	Minister's Retirement	Minister's Income protection	Mission Foreign	Mission Home	Honduras	Mission - Other	Student	Other	State Youth Director	India House	Good Shepherd	Column2	Total	Test Difference	
317	05/25/2015	NELLO STRICKLAND	75.00													37.50	37.50										75.00	
318	05/25/2015	VSETIN	469.50													469.50											469.50	
319	05/25/2015	OCKER	2,796.00		1,080.00	2Q						300.00		600.00	216.00		300.00										2,796.00	
320	05/25/2015	NEW TABOR	802.00																		WH 802.00						802.00	
321	07/06/2015	WESTHEIMER	382.00	22.00	165.00							25.00	25.00			71.00			24.00			50.00				382.00		
322	07/06/2015	WESTHEIMER	764.00	44.00	330.00							50.00	50.00			142.00			48.00			100.00				764.00		
323	07/06/2015	WESTHEIMER	382.00	22.00	165.00							25.00	25.00						24.00			50.00				382.00		
324	07/06/2015	MR & MRS DEWAYN WEISE	1,000.00									300.00				350.00	350.00									1,000.00		
325	07/06/2015	CALDWELL	704.69													352.50	352.19									704.69		
326	07/06/2015	CHARLIE & ROSE GROSECLOSE	75.00													75.00										75.00		
327	07/06/2015	LAWRENCE & BARBARA JUNEK	400.00													200.00	200.00									400.00		
328	07/06/2015	SEATON	3,000.00		3,000.00																						3,000.00	
329	07/06/2015	NELLO STRICKLAND	75.00											600.00	124.50	1,000.00											2,347.00	
330	07/06/2015	NEW TABOR	2,347.00		622.50											16.00											16.00	
331	07/06/2015	GRANGER	16.00									750.00															750.00	
332	07/06/2015	TEMPLE	750.00			2Q																					750.00	
333	07/06/2015	TEMPLE	1,250.00													625.00	625.00										1,250.00	
334	07/06/2015	NEW TABOR	6,919.00		1,245.00	384Q								1,200.00	249.00	2,000.00	2,225.00										6,919.00	
335	07/06/2015	NEW TABOR	802.00																	25.00							802.00	
336	07/06/2015	HOUSTON	531.00		195.00	2Q						75.00		210.00	26.00												531.00	
337	07/06/2015	BRYAN/COLLEGE STATION	3,081.00		457.50	182Q						605.00		600.00	91.50	974.50	352.50										3,081.00	
338	07/06/2015	DIME BOX	491.00			3Q								210.00	31.00	125.00	125.00										491.00	
339		Total	224,283.73	3,042.50	40,890.50	2,545.00	375.00	0.00	0.00	100.00	500.00	13,551.98	4,260.89	25,979.00	7,208.30	67,670.48	35,037.58	0.00	0.00	1,200.00	250.00	17,050.00	0.00	0.00	0.00			
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