



# Unity of the Brethren 69<sup>th</sup> Biennial Convention Hus Encampment - Friday, July 9, 2021

## *The Heartbeat of Worship and Work*

*<sup>1</sup>I appeal to you therefore, brothers and sisters, by the mercies of God, to present your bodies as a living sacrifice, holy and acceptable to God, which is your spiritual worship. <sup>2</sup>Do not be conformed to this world, but be transformed by the renewing of your minds so that you may discern what is the will of God – what is good and acceptable and perfect.”*

Romans 12:1-2 NRSV

## AGENDA

8:00 Registration & Check-In

9:00 Worship and Holy Communion

10:15 Session 1

- General Overview of Convention
- Greetings
- Reports from Officers & Chairs
- One Minute Flash Report of Congregations
- Where Do We Go after COVID? (What Do We Do After COVID?)

12:00 Lunch

1:15 Session 2

- Rededication of the Hus Encampment Main Building
- Youth Coordinator Salary & Expenses
- License Renewals
- Consideration of Ministers
- Acceptance of Retiring Pastors

3:15 Break

3:30 Session 3

- Recognition of Pastors for years of service
- Election of Officers & Chairs for 2021-2023
- Offering Distribution
- 2023 Convention Date and Place

5:00 - 6:00 Adjourn

Unity of the Brethren  
69<sup>th</sup> Biennial Convention  
July 9, 2021  
9:00 a.m.

Worship and the Sacrament of Holy Communion



Gathering for Worship – *This is the Day*

Gathering Prayer – Kayla Marek

Songs of Praise

*Sing Praise to God*

*Praise You*

Responsive Reading – Angie Hairrell

Offering – Rev. Whitney Amos

*Doxology*

Prayer

Special Music – *The Heart of Worship* – Lynette Urbanovsky

Message – Romans 12:1-2 – Rev. Dr. Larry Koslovsky

Song of Dedication – *Father, I Adore You*

The Sacrament of Holy Communion – Rev. Michael Groseclose

Invitation

Prayer of Confession

Words of Assurance

The Apostles' Creed

Prayer of Thanksgiving and Blessing

Words of Institution

Receiving the Bread and Wine

Song – *In My Life, Lord*

Benediction

RESPONSIVE READING:

Fear GOD and worship the Lord honestly and heartily.

**Think of all the wonderful things the Lord has done and is doing for you.**

God saved and saves you by his grace

**Saving is all his idea, and all his work.**

All we do is trust him enough to let him do it.

**It's God's gift from start to finish; from God to the world!**

Salvation is not a reward for the good things we have done,

**so none of us can boast about it.**

For we are God's masterpiece.

**He has created us anew in Christ Jesus,**

so we can do the good things

**he planned for us long ago.**

Let us constantly offer up to God through Jesus

**a sacrifice of praise to God, proclaiming our allegiance to his name.**

Keep doing good works

**and to sharing your resources with those in need.**

These are the sacrifices that please God

**acts of worship that take place in kitchen, the workplace, and on the streets.**

Welcome to the living cornerstone of God's temple,

**the source of life.**

He was rejected by the people,

**but he was chosen by God for great honor.**

You are living stones that God is now using

**to construct into a spiritual sanctuary, vibrant with life.**

What's more, you are the Lord's holy priests,

**offering spiritual sacrifices that please God through Jesus Christ.**

# **Presidents Report to the 69<sup>th</sup> Convention of The Unity of the Brethren**

**Dr. Larry Koslovsky**

“I have good news and bad news... which do you want first?” A question often asked by the messenger who carries both types of news. While this may be true for the Unity as we reflect over the last two years, I believe from observation that even in the course of what might be considered bad news, good things have resulted from even our direst challenges.

Each biennium has each its unique challenges and triumphs. Going back four years, flooding at Good Shepherd Moravian due to Hurricane Harvey and a fire that destroyed Cade Lake Chapel brought its unique challenges. During this cycle, it has been Covid, a fire at Ocker Brethren Church that did extensive damage to the sanctuary, and Winter Storm Uri that had its touch on the whole state.

Covid had its impact upon the Unity as a whole; many committees and organizations have not been able to meet since March 2020, along with conventions being postponed. Congregations took on the virus, at its inception, by moving worship away from the sanctuary and taking it to homes by Zoom, YouTube, and Facebook, as later with outdoor services and drive up services.

After the initial outbreak of the virus, each congregation navigated through their local circumstances and concerns toward public worship with masks and social distancing. Some congregations managed to “reopen” around Mother’s Day 2020; others as lately as Resurrection Sunday, 2021.

Certainly, many aspects of life have been interrupted by the virus. Many families experienced personal loss: death of a loved one, missed time at work, education of children and grandchildren at home. To all families who said “Goodbye” to loved ones in very trying and difficult conditions, on behalf of the Unity, our deepest sympathies to all of you.

Added to the mix of challenges, Ocker’s sanctuary received extensive damage from the fire caused by a lightning on the evening of April 2, 2020. Three congregations experienced pipes bursting and succeeding water damage during the Winter Storm Uri in mid-February, 2021; those include Temple, Houston and Crosby.

Among the leadership and representation of the Unity at the Synodical Committee level, we mourn the passing of Rev. Nello Strickland (January 6, 2020) retired pastor of Wesley; Ronnie Tyson (March 11, 2020) representative of Houston Brethren; Rebecca Lively (May 29, 2021) representative of Pasadena Brethren; and the tragic deaths of Rev. Jim and Diane Heckman (August 3, 2020).

So, here we are approaching even a modified convention — 69<sup>th</sup> Unity of the Brethren Biennial Convention, a one day only affair. It has been a moving target for this gathering as well, navigating through how we can most safely gather in terms of date, place and

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protocol from month to month over the last overall months. At this point, all who attend are simply asked to be respectful of those who wear masks and those who do not.

So, here's the good news. We are about to gather again as a denomination. Cross Church on Birdcreek and New Beginnings at Cade Lake celebrated their new names with special events. Cross Church on Birdcreek held a three-day event with increased attendance on September 8-10, 2019. New Beginnings dedicated the new facility for worship and fellowship on October 13, 2019.

Ocker's rededication of the sanctuary was held, April 18, 2021. (The dedication was actually set to occur 2 months earlier, but was postponed due to the February winter storm that gripped Texas and much of the US.) The congregations experiencing water damage (Temple, Houston and Crosby) are well on their way with repairs.

Camps were held during the summer of 2020 and are on track at the writing of this report. Part 2-Phase B of the Main Building remodel is now complete, and hosts this convention. A rededication service will be held while we are gathered.

Has the past two years been easy? No. Has the last two years been challenging and tough? Of course, and then some, but we have been faithful, creative, bold, courageous and trusting. We have been able to respond in ways that have met peoples' needs and moved us out of our comfort zones. That's part of the good news.

Even better good news is that God is still in control; the Lord hears the prayers of the people; God takes care of the world in ways that are mysterious and may be indiscernible at times.

The best Good News? The Gospel — Jesus taking on the sin of the world and each of ours as we repent and seek to follow in the footsteps of Jesus.

Out of this relationship of new life, it is our calling to share the love of Christ to a broken and hurting world among the least, last and lost with our words and our actions.

As we come together now, remembering how the Lord has worked among us in the last two years, may we prayerfully consider "Where do we go after COVID?" (Where is the Lord leading after COVID?) What mission and ministry might the Holy Spirit be beckoning us to take on?

With this in mind, may we anticipate joyfully and expectantly where the Lord may take us in the course of the next biennium.

Blessings and Peace  
Respectfully submitted

Larry Koslovsky

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## **First Vice-Presidents Report to the 69<sup>th</sup> Convention of The Unity of the Brethren**

Following the 2019 Convention, the Unity continued its commitment to the fulfillment of the Great Commission by not only continuing its support of present missionary endeavors, but also picked up a new project by supporting the Joel Jelski family in Israel. Needless to say, things were looking good at the end of 2019. Then came 2020 and COVID.

For many, 2020 is a year that they would like to forget. It was a year of experiences that none of us had ever experienced unless you were 100 years old or older. Lock downs changed the way we lived and more importantly, the way we worshipped. For a lot of us, it put a stop to worship for a while and even as we started to get back into the rhythm of worship it was not the same. This really showed up in financial support for churches on the local level and especially on the denominational level. For the first time in a number of years, we did not meet our budget for missions. However, as we moved into 2021, and began to put together the 2021 budget it was understood that 2020 was not the norm and so we did not cut our budget for missions.

We are doing what God has called us to do and as long as we are faithful in following His calling, leaning on Him and not on ourselves, we will accomplish what He has called us to do. 2021 is becoming normal for us again and so we walk God's path with faith and confidence knowing that He will show us the way and provide us with the means so that we are successful as His Church as long as we walk in faith.

In Christ's Love,

Rev. Michael Groseclose  
1<sup>st</sup> Vice-President

Attachment B

Second Vice-President Report to the  
69<sup>th</sup> Convention of the Unity of the Brethren  
July 9, 2021

The Second Vice-President of the Executive Committee Serves as a liaison to the Mutual Aid Society and the Brethren Journal Business Committee. The Brethren Journal is doing well (see report by the Brethren Journal Business Manager), as is the Mutual Aid Society (see report on the Mutual Aid Society). Due to the COVID-19 pandemic, regular meetings were not held. It is hopeful that as things return to normal these groups can once again meet and move these important groups forward.

Angie Hairrell (Snook)

**Attachment C**

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Secretary's Report to the 69<sup>th</sup> UOB Biennial Convention  
Submitted by Liz Ripple, Executive Assistant

At the 2019 Convention held in Wall, Shara Davis (West) was elected as the Unity Secretary. Due to health concerns, Mrs. Davis had to resign. Liz Ripple-Executive Assistant, volunteered to fill the position and perform the duties of the secretary. Due to COVID-19, the 2020 Spring and Fall Synodical Committee meetings and the 2021 Spring meeting were all canceled. The Executive Committee has kept in contact by phone, email and texting. Much concern was given to the COVID-19 pandemic as new executive orders and guidelines shifted across the country.

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

- Letters went sent to congregations in March and May 2020 regarding COVID guidelines and worship services.
- Revisions finalized to the 2019 Unity By-Laws, e-file made available (4-4-2020).
- Christian Sisters Union Convention April 25, 2020 – canceled
- Mutual Aid Society Convention July 18, 2020 – canceled
- In 2021, the Exe. Committee held Zoom phone meetings to take care of Unity business.

**Present state of the Unity of the Brethren:** We have 24 churches in the Unity of the Brethren. At the end of 2020, the active membership of the Unity of the Brethren was reported at 1,695. All congregations pay annual assessments of \$40 each active communicant member to the Brethren Fund.

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, 3 churches are being served by substitutes and supply ministers: Dime Box, Granger and West.

**Changes within the Unity from July 2019 thru June 2021:**

Dime Box Brethren	Rev. Kay Polasek resigned – May 10, 2020 Substitute – Rhonda Johnson
Fayetteville Brethren	Rev. Mike Groseclose – Pastor, Oct 2019
Granger Brethren	Rev. Larry Zabcik resigned – Dec 31, 2019 Substitute – Judy Gotcher
Industry Brethren	Rev. Mike Groseclose – Pastor, May 2019
Temple Brethren	Approved name change to Cross Church on Birdcreek – March 30, 2019
West Brethren	Rev. Curtis Holland semi-retired – Dec 31, 2019 Rev. Gerry Davis came before Synodical Committee – Oct 5, 2019 – will work with Credentials Committee
Cade Lake Community Chapel (Home Missions Project)	Rev. Jim Heckman retired – July 2019 Rev. Kay Polasek – full-time pastor – July 2019 Approved name change to New Beginnings at Cade Lake – Oct 13, 2019

**MINISTERIAL LICENSES:**

Ben Kruse – Licensed pastor at Rosenberg since October 24, 2015. The license has been renewed annually (except in 2020). Ben is eligible for a 5-year license.

David Johnson – granted a 5-yr license to New Tabor on Oct 24, 2015, needs to be renewed.

Lisa Johnson – Licensed pastor serving Westheimer since April 22, 2017, needs to be renewed.



## **Information (gathered from the 2020 Questionnaire) from the congregations:**

The question was asked “How has your church managed during the COVID-19 health crisis?”

**AUSTIN:** How has your church managed during the COVID-19 health crisis? Great, we stayed open every Sunday and had Facebook Live for those who felt led to stay at home, but also gave us a whole new audience – worldwide! We have a Sunday morning Bible Study. Other Christian Education programs: Speakers – teaching on and from Israel – the Root of Christianity. We are helping to find housing and jobs for those who God brings to us.

**Bryan/College Station:** Answer: Worship services were put on Facebook Live starting in March 2020. We had no services in March, April and first half of May 2020. May 17, 2021, we resumed our worship services and continued with Facebook live June 2020 when we resumed worship service and SS as normal. Using Facebook live we strived to reach a lot of the elderly and ones with health issues to be able to continue worshipping with us.

**Buckholts:** We did not have church for a month.

**Caldwell:** Services as well as other activities were canceled for a period of time. Church services resumed May 24; Sunday School resumed in the Fall and weekly on-line Bible Study. We didn't have ladies' salad supper, Christmas Cantata, or Bible School. Funeral luncheon food was individually wrapped. Used individual pre-wrapped communion kits, offerings collected in the foyer; practiced social distancing; masks required at all functions. Other Christian Ed programs: Monthly youth meetings; confirmation class; Family night twice a month; we started a Christian Sisters Fellowship night with the first meeting Thursday, May 6, 2021.

**Crosby:** The pastors' sermon was provided on YouTube; kept contact by phone and email.

**Dime Box:** Spaced every other pew; wore face masks; hand sanitizer at entrance, social distance.

**Fayetteville:** In 2019 - Rev. Jim Heckman served as a supply pastor. Recorded sermons by Rev. Tommy Tallas were used once a month that were presented on a big screen TV with lay members assisting with the service. In March 2020, due to COVID-19, all in-person activities were suspended until October when parking lot services were held once a month. We kept in touch by email, phone calls and cards. Rev. Mike Groseclose is serving as the pastor. Currently worship services are held in the church sanctuary twice a month on Saturdays.

**Good Shepherd: 2019 & 2020:** No report.

**Granger:** Services canceled several Sundays, then resumed with distancing, masks and sanitizers.

**Houston:** How has your church managed during the COVID-19 health crisis? Good.

**Industry: 2019 -** Rev. Jim Heckman served as a supply pastor. Recorded sermons by Rev. Tommy Tallas were used once a month that were presented on a big screen TV with lay members assisting with the service.  
**2020:** In March 2020, due to COVID-19, all in-person activities were suspended until July when parking lot services were held twice a month with Rev. Mike Groseclose serving as the pastor. Currently worship services are held in the church sanctuary 3 times a month on Saturdays.

**Nelsonville:** Steady, streamed worship; moved to outside worship and live streaming; now inside w/streaming.

**New Tabor:** We have adapted. Had parking lot services, limited seating in sanctuary, offered seating in the fellowship room, members can sit in car and tune in to radio station 90.7 to hear service; Bro. David started weekly Bible boost on Facebook.

**Ocker:** Very Good. We paused in-person worship in March, then resumed in-person services and encouraged masks and social distancing measure for all worship services.

**Pasadena:** YouTube messages by the pastor, phone calls, text and emails for communication among membership and pastor. In person worship resumed on June 7, 2020.

**Rosenberg:** We met outside for 2 months, then resumed in-person with little or no contact. Pastor prepares all documents and communion to not cross contaminate.

**Seaton:** Quite well attendance and financially.

**Snook:** Services posted on-line, back in the church in June 2020, many activities cancelled. In the process of resuming all activities.

**Taylor:** Periodically we discontinued in-person worship, instead posting videos of abbreviated worship every week on YouTube. When worship resumed, we mandated face masks and roped off every other pew in the sanctuary to encourage social distancing. We stream each service on a large television in the fellowship hall to accommodate overflow worshippers. We provided masks for those who did not have them and also established hand sanitizing stations in the narthex and educational building. The choir discontinued singing until the fall of 2021. We began live-streaming worship on YouTube and will continue to do so as standard practice. We stopped passing offering plates in the sanctuary and placed them in the narthex; ushers then brought the plates forward during worship and placed them on the altar as we sang the Doxology and gave an offertory prayer. We have encouraged members to set up automatic bank drafts as the way in which they give their offerings; a number of members have taken advantage of this opportunity. Offerings have decreased somewhat, but not significantly. We stopped using Communion trays and provide sealed Communion elements for worshippers to pick up in the narthex on Communion Sundays. Sunday School was discontinued and when it resumed, we provided each class with a scanning thermometer to check temperatures and disinfectant sprays to sanitize surfaces after class. Christian Sisters and BYF stopped meeting for extended periods. We have stopped our monthly dominoes fellowship and meal for seniors, we have stopped covered-dish lunches, and we have stopped serving fellowship meals after funerals. Most funerals have been live-streamed and, in the early months of the pandemic, funerals were held at the gravesite and were for families of the deceased only. Since then, numerous funerals in the funeral homes and at the church have been open for families only. We are now slowly relaxing many of our restrictions.

**Temple:** When we closed for Covid, we recorded the music and message and posted on Facebook 21 Sundays. Donations were generously mailed in. We sent out weekly email newsletters (mailouts to those w/o email) all of 2020. When we began to meet again, we removed all hymnals and Bibles from the pews, discontinued Bulletin handouts, Communion and Sunday School, required masks, and marked off pews for social distancing. While our pastor was on sick leave, our attendance remained fair with Supply Lay People of the congregation.

**Wall:** Worship Services were suspended for 2 months, Sunday School was suspended for 5 months – we did offer, however, on-line Services. We continue to stream on-line Worship Services weekly. The sanctuary choir continues to be suspended. Worship attendance is down, some people choose to stay home and watch the Service on-line. VBS was held on-line during 2020.

**Wesley:** We held our own. Worshipped through streaming then moved to in-person outside and finished with mix of some inside and some outside for worship.

**West:** The Board of Elders of West Brethren Church met on a regular basis as the COVID situation evolved to strategically plan ways to protect and reduce exposure of the members of our Church. For the first several weeks our pastor and leadership team video recorded sermons, accompanied with worship songs. The service was assembled into a video accessible from our Facebook and YouTube pages. After seven weeks of virtual services, we planned an all outdoor service where members were able to stay in their vehicles or sit in chairs outside their vehicle to hear the message and worship. We then began meeting inside the Church building with blocking off every other row of seats to help spread members throughout the sanctuary. Additionally, masks were required and provided, if needed. While some of our members tested positive for COVID, we were fortunate that all were able to recover. Today, we continue to encourage social distancing and masks are welcome to be worn and are provided when needed.

**Westheimer:** Did not have church during COVID-19. Our last service was on Father's Day 2020. We received a sermon by text each Sunday from Pastor Lisa. We plan to start church on Easter Sunday, 2021.

The Unity of the Brethren Membership Report - Year ending December 31, 2020

Prepared by Liz Ripple, Executive Assistant

Congregation	Active Communicant Members					> 65	40-65	20-40	< 20	Inactive Members	Baptized non-conf children	Average Attendance	New Members	Sunday School Program	VBS
	2016	2017	2018	2019	2020										
Austin	20	21	19	19	16	7	7	2	0	N/A	0	13		Yes	N/A
BCS	48	51	48	48	58	18	22	16	2	22	14	35	0	Yes	NO
Buckholts	16	16	14	15	15	10	2	2	1		1	15	0	NO	NO
Caldwell	36	36	39	37	31	20	8	3	0	19	6	27	0	Yes	Yes
Crosby	45	40	41	46	39	29	10	0	0	5	0	23	0	Yes	No
Dime Box	27	22	26	26	19	15	4	0	0	3	0	10	1	No	No
Fayetteville	29	29	28	26	23	19	3	1	0	3	0	14	0	Yes	No
Good Shepherd	113	120	128	128	128	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A
Granger	18	15	13	13	7	5	2	0	0	0	0	12	0	Yes	No
Houston	23	23	23	17	15	12	2	1	0		0	12	0	Yes	No
Industry	24	22	27	24	23	15	8	0	0	0	1	13	0	No	No
Nelsonville	181	174	186	186	176	55	65	42	14	85	49	80	0	Yes	Yes
New Tabor	83	84	85	84	83	34	28	16	5	52	15	55	1	Yes	Yes
Ocker	151	152	153	148	147	41	56	27	23	37	54	100	2	Yes	Yes
Pasadena	10	10	9	9	8	7	1	0	0	0	0	6	0	Yes	No
Rosenberg	22	21	14	15	15	14	1	0	0	3	0	12	0	Yes	No
Seaton	106	105	107	105	102	56	19	25	2	14	32	62	2	Yes	No
Snook	85	95	97	95	95	45	30	5	15	14	15	55	6	Yes	Yes
Taylor	321	320	320	320	321	161	86	48	26	N/A	3	78	4	Yes	Yes
Temple	64	51	42	42	43	30	7	6	0	8	8	49	9	Yes	No
Wall	196	198	186	198	184	56	51	67	10	93	36	93	4	Yes	Yes
Wesley	48	47	50	50	50	17	18	12	3	22	2	35	0	Yes	Yes
West	77	81	80	84	86	49	20	14	3	46	8	47	0	Yes	Yes
Westheimer	19	11	11	9	11	9	0	2	0	0	4	15	0	No	No
	1762	1744	1746	1744	1695	724	450	289	104	426	248		29		

2020 membership (2 churches\* w/o accurate numbers) - 1695

Attachment D - 4 of 4



Established 1417  
In Essentials Unity; In Non-Essentials Liberty; In All Things Love.

## Unity of the Brethren Fund Balance Report as of March 31, 2021

ACCOUNT NAME	Fund Balance	Fund Balance	Fund Balance	Fund Balance	Fund Balance	Income	Expense	Fund Balance	Income	Expense	Fund Balance
DATE	12/31/2015	12/31/2016	9/30/2017	9/21/2018	3/29/2019			6/30/2019			3/31/2021
<b>ADMINISTRATION</b>	(5,151.28)	3,422.74	6,261.41	6,064.73	6,018.12	705.95	435.00	6,289.07	5,393.40	4,925.88	6,756.59
<b>BIBLE</b>	848.00	2,263.00	2,363.00	1,938.00	2,643.00	25.00	705.00	1,963.00	765.00	545.00	2,183.00
<b>MAJOR GIFTS</b>				188,185.26	195,613.61	234.38	8,000.00	187,847.99	2,343.80	8,000.00	182,191.79
<b>BRETHREN FUND</b>	44,635.50	50,600.50	30,302.50	12,969.50	20,813.23	13,926.27		34,739.50	52,971.00		87,710.50
<b>BRETHREN JOURNAL</b>	(5,244.25)	(7,238.99)	(3,157.08)	(3,357.08)	(1,972.08)	1,423.43	2,718.43	(3,267.08)	13,877.20	13,107.20	(2,497.08)
<b>BOARD OF CHRISTIAN EDUCATION</b>	7,636.61	7,636.61	7,636.61	7,636.61	7,636.61			7,636.61	0.00	0.00	7,636.61
<b>CHURCH EXTENSION</b>	28,585.27	30,429.77	30,804.77	31,304.77	31,429.77	125.00		31,554.77	1,000.00	1,000.00	31,554.77
<b>CONTINGENCY</b>	118,038.19	126,552.05	124,509.06	149,580.54	143,006.72	2,389.62	4,100.00	141,296.34	16,502.11	27,479.00	130,319.45
<b>CONVENTION</b>	5,176.44	4,958.80	4,475.06	4,975.06	4,975.06			4,975.06	13,392.00	15,660.44	2,706.62
<b>EDUCATIONAL MINISTERIES</b>	(9,142.79)	(6,426.64)	(5,241.39)	(692.90)	(5,109.90)	11,269.68	7,080.16	(920.38)	34,308.62	39,990.02	(6,601.78)
<b>EXECUTIVE ASSISTANT</b>		4,127.87	8,163.29	10,612.99	9,748.37	784.37	1,108.20	9,424.54	5,780.24	13,298.40	1,906.38
<b>HUS SCHOOL</b>	13,981.80	(560.02)	25,278.27	(3,647.06)	17,325.44	5,530.18	22,619.68	235.94	149,883.19	86,828.42	63,290.71
<b>MINISTERIAL STUDENT</b>	(34,786.30)	(36,945.30)	(36,095.30)	(34,695.30)	(22,045.30)	4,250.00		(17,795.30)	6,700.00	0.00	(11,095.30)
<b>MINISTER RETIREMENT</b>	16,249.87	4,141.37	2,621.87	(6,246.63)	27,385.87	25,668.50	33,632.50	19,421.87	31,882.00	42,542.00	8,761.87
<b>FOREIGN MISSIONS</b>	14,077.21	43,947.60	41,974.30	75,093.84	61,637.44	12,846.10	37,400.00	37,083.54	131,394.55	114,652.55	53,825.54
<b>HOME MISSIONS</b>	(11,073.12)	(15,283.08)	(1,506.52)	107,517.59	61,541.63	11,468.83	51,458.51	21,551.95	118,876.81	96,353.67	44,075.09
<b>OTHER MISSIONS</b>	356.94	356.94	4,856.94	356.94	8,478.94			8,478.94	0.00	0.00	8,478.94
<b>WITHHOLDING-IRS</b>	0.00	(3,576.99)	0.00	(6,138.33)	(8,692.03)	2,192.75	1,063.35	(7,562.63)	62.26	8,361.45	(15,861.82)
<b>TOTAL</b>	\$ 184,188.09	\$ 208,406.23	\$ 243,246.79	\$ 541,458.53	\$ 560,434.50	\$ 92,840.06	\$ 170,320.83	\$ 482,953.73	\$ 585,132.18	\$ 472,744.03	\$ 595,341.88

### BANK ACCOUNTS

<b>Savings-City National Bank, Taylor</b>	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00		\$ 150,000.00
<b>Checking-City National Bank, Taylor</b>	\$ 34,188.09	\$ 58,406.23	\$ 93,246.79	\$ 391,458.53	\$ 410,434.50		\$ 332,953.73		\$ 445,341.88
<b>Grand Totals</b>	\$ 184,188.09	\$ 208,406.23	\$ 243,246.79	\$ 541,458.53	\$ 560,434.50		\$ 482,953.73		\$ 595,341.88

\*Reconciled to Unity of the Brethren Checking Account through March 31, 2021

\*Current Student Loan Total Ministerial Student Expenses to Baylor \$37,564.64. To calculate the remaining balance reduce the amount by his Ministry Service payments at \$4,000.00 per year. Rev. Tim Chaplin started serving in 2013 which equals \$32,000.00 in repayment through service years, leaving the Current Remaining loan balance to be \$5,564.64.

\*Cade Lake Roof Repairs Cost of \$10,210.53 - Paid in full.

\*Cade Lake Building Fund to date is \$26,491.20. See the Profit Loss report provided at the convention, there has not been further disbursements after the convention.

\*Hurricane Relief Account Balance as of 3/31/21 is \$22,076.58.

Respectfully Submitted by: Lynette Urbanovsky, Treasurer

## Attachment E - 1 of 4

\*Data comes from and has been reconciled to the City National Bank, Taylor Accounts and the Unity of the Brethren QuickBooks Records

Respectfully Submitted by: Lynette Urbanovsky, Treasurer



**Unity of the Brethren**  
**Profit & Loss Summary**  
July 2019 through March 2021

	<u>Jul '19 - Mar 21</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Admin. of Brethren Funding</b>	\$ 5,393.40
<b>Bible Revenue</b>	\$ 765.00
<b>Brethren Fund</b>	
Brethren Fund Allocations	\$ (58,808.75)
Brethren Membership Dues	\$ 6,930.00
Brethren Fund - Other	\$ 104,849.75
<b>Total Brethren Fund</b>	<u>\$ 52,971.00</u>
<b>Brethren Journal Revenue</b>	
Brethren Journal Donations	\$ 2,765.00
Journal Brethren Funding	\$ 9,293.20
Brethren Journal Revenue - Other	\$ 1,819.00
<b>Total Brethren Journal Revenue</b>	<u>\$ 13,877.20</u>
<b>Church Extension Revenue</b>	
Church Extension Donations	\$ 1,000.00
<b>Total Church Extension Revenue</b>	<u>\$ 1,000.00</u>
<b>Contingency Fund Revenue</b>	
Contingency-Brethren Funding	\$ 16,435.28
Interest Revenue	\$ 66.83
<b>Total Contingency Fund Revenue</b>	<u>\$ 16,502.11</u>
<b>Convention Revenue</b>	\$ 13,392.00
<b>Educational Ministries</b>	
Educational Ministries-B Fund	\$ 9,858.62
State Youth Director	\$ 23,950.00
Educational Ministries - Other	\$ 500.00
<b>Total Educational Ministries</b>	<u>\$ 34,308.62</u>
<b>Executive Assistant -B. Funding (Payment to Liz - Executiv</b>	\$ 5,780.24
<b>Home Missions</b>	
Cade Lake -Building Fund	\$ 4,982.27
Home Missions - Other	\$ 113,894.54
<b>Total Home Missions</b>	<u>\$ 118,876.81</u>
<b>HUS School Revenue</b>	
Hus School Brethren Funding	\$ 12,048.01
HUS School Building Donations	\$ 63,984.52
Hus School Cleaning Fund	\$ 6,096.00
Hus School Food Account	\$ 9,156.75
HUS School Operating Donations	\$ 58,597.91
<b>Total HUS School Revenue</b>	<u>\$ 149,883.19</u>
<b>IRS WITHHOLDING (Tax Refunds)</b>	\$ 62.26

\*Report from the Unity of the Brethren QuickBooks Software

\*QuickBooks was reconciled to the Unity Checking Account through March 31, 2021

\*Report Submitted by: Lynette Urbanovsky, Unity Treasurer



**Unity of the Brethren**  
**Profit & Loss Summary**  
 July 2019 through March 2021

	<b>Jul '19 - Mar 21</b>
<b>Major Gifts (Formerly Grants &amp; Bequests)</b>	\$ 2,343.80
<b>Ministerial Student Revenue</b>	\$ 6,700.00
<b>Ministers Benefits Revenue</b>	
<b>Ministers Retirement Receipts</b>	\$ 31,882.00
<b>Total Ministers Benefits Revenue</b>	\$ 31,882.00
<b>Mission Revenues</b>	
<b>Foreign Missions</b>	\$ 131,394.55
<b>Total Mission Revenues</b>	\$ 131,394.55
<b>Total Income</b>	\$ 585,132.18
<b>Gross Profit</b>	\$ 585,132.18
<b>Expense</b>	
<b>Administrative Expense</b>	
<b>Food</b>	\$ 507.35
<b>Miscellaneous Admin. Expense</b>	\$ 1,532.13
<b>Payroll/W2 Services</b>	\$ 1,600.00
<b>Postage Expense</b>	\$ 6.80
<b>Travel Expense</b>	\$ 679.60
<b>Web Site Expenses</b>	\$ 600.00
<b>Total Administrative Expense</b>	\$ 4,925.88
<b>Brethren Journal Expense</b>	\$ 13,107.20
<b>Church Extension Expense</b>	\$ 1,000.00
<b>Contingency Fund Expenses</b>	\$ 27,479.00
<b>Convention Expenses</b>	
<b>Conv Lodging</b>	\$ 1,491.37
<b>Conv Meals</b>	\$ 5,280.00
<b>Conv Travel (mileage/airfare)</b>	\$ 8,160.00
<b>Conv. Supplies</b>	\$ 729.07
<b>Total Convention Expenses</b>	\$ 15,660.44
<b>Donations/Contributions</b>	
<b>Bible Distribution</b>	\$ 545.00
<b>Total Donations/Contributions</b>	\$ 545.00
<b>Educational Ministries Expenses</b>	
<b>Youth Director Salary</b>	\$ 37,170.84
<b>Youth Director Travel</b>	\$ 293.36
<b>Educational Ministries Expenses - Other</b>	\$ 2,525.82
<b>Total Educational Ministries Expenses</b>	\$ 39,990.02
<b>Executive Assistant</b>	\$ 13,298.40
<b>FIT</b>	\$ 8,361.45
<b>Home Mission expense</b>	
<b>Cade Lake Pulpit Supply (For substitute pastors at Cade Lake)</b>	\$ 2,436.65

\*Report from the Unity of the Brethren QuickBooks Software

\*QuickBooks was reconciled to the Unity Checking Account through March 31, 2021

\*Report Submitted by: Lynette Urbanovsky, Unity Treasurer



**Unity of the Brethren**  
**Profit & Loss Summary**  
July 2019 through March 2021

	<b>Jul '19 - Mar 21</b>
<b>Cade Lake Salary</b>	\$ 55,000.00
<b>Home Mission expense - Other</b>	\$ 38,917.02
<b>Total Home Mission expense</b>	<u>\$ 96,353.67</u>
<b>HUS School Expenses</b>	
<b>HUS School Building Donations</b>	\$ 31,023.66
<b>HUS School Cleaning Expense</b>	\$ 615.00
<b>HUS School Food Expense</b>	\$ 7,007.00
<b>HUS School Operating Expense</b>	\$ 48,182.76
<b>Total HUS School Expenses</b>	<u>\$ 86,828.42</u>
<b>Major Gifts Expense (Formerly Grants &amp; Bequests)</b>	\$ 8,000.00
<b>Ministers Benefit Expenses</b>	
<b>Minister's Retirement Expense</b>	\$ 42,542.00
<b>Minister Benefit Income Protect</b>	\$ -
<b>Total Ministers Benefit Expenses</b>	<u>\$ 42,542.00</u>
<b>Mission Expenses</b>	
<b>World Mission Expense - Foreign (Support to foreign missionaries and projects.)</b>	\$ 114,652.55
<b>Total Mission Expenses</b>	<u>\$ 114,652.55</u>
<b>Total Expense</b>	<u>\$ 472,744.03</u>
<b>Net Ordinary Income</b>	<u>\$ 112,388.15</u>
<b>Net Income</b>	<u><u>\$ 112,388.15</u></u>

Attachment E - 4 of 4

*\*Report from the Unity of the Brethren QuickBooks Software*

*\*QuickBooks was reconciled to the Unity Checking Account through March 31, 2021*

*\*Report Submitted by: Lynette Urbanovsky, Unity Treasurer*

Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention  
Jan. 1 thru Dec. 31, 2019

Date	Congregation/Contributor/Donor	Covered	Amount	Fund	Journal	Extension	Contin	Convention	Ministries/	Hus Cap	Hus Opera	Hus Food	H Cleaning	Min Retirem	Student	For Missions	Home Missions		Grants Beq	Other	Total	
																	General	Cade Lake				
	ACH Deposit: Good Shepherd	Y2020	3,960.00	3,960.00																		3,960.00
	ACH Deposit: Missions	Y2020	1,860.00													900.00	960.00					1,860.00
	ACH Deposit: Missions	Jan-June	3,900.00													1,200.00	2,700.00					3,900.00
	ACH Deposit: Missions	Y2020	2,100.00													1,050.00	1,050.00					2,100.00
	ACH Deposit: Missions	Jan-July	875.00														875.00					875.00
	ACH Deposit: Missions	Aug-Dec	375.00														375.00					375.00
	ACH Deposit: Missions	Aug-Dec	1,750.00														1,750.00					1,750.00
	ACH Deposit: Mission	July-Dec	1,800.00													1,200.00	600.00					1,800.00
1/31/2019	Accr Earning - Checking	January	3.72				3.72															3.72
1/31/2019	Earnings Transf. - Savings	Janauary	6.37				6.37															6.37
1/28/2019	Wesley Brethren Church	2019	5,500.00													3,000.00	2,500.00					5,500.00
	SPLIT FS Investment Corp.		278.07																278.07			278.07
	State BYF - Winter Retreat		100.00								100.00											100.00
	Strickland, Nello & Dorothy	January	75.00													37.50	37.50					75.00
	FS Investment Corp. Shares redeemed		5,803.62																5,803.62			5,803.62
	Caldwell Brethren - Christian Sister	1/8/2019	100.00												100.00							100.00
	Groseclose, Rose & Michael	1/11/2019	50.00													50.00						50.00
2/13/2019	Mutual Aid Society	2019	1,000.00						1,000.00													1,000.00
2/28/2019	Accr Earning - Checking	Q1	3.48				3.48															3.48
2/28/2019	Earning Transf - Savings	Q1	5.75				5.75															5.75
3/28/2019	UMB		234.38																234.38			234.38
	Strickland, Nello & Dorothy	Feb. 19	75.00													37.50	37.50					75.00
	Strickland, Nello & Dorothy	Mar. 19	75.00													37.50	37.50					75.00
	Wesley Brethren Church	2019	3,000.00	Groseclose											3,000.00							3,000.00
	Groseclose, Rose & Michael	Feb. 19	100.00													100.00						100.00
	Wesley Brethren Church	Q1 2019	3,000.00													1,750.00	1,250.00					3,000.00
	Wall Brethren Church	2018	200.00	T.T											200.00							200.00
	Wall Brethren Chrch	Q1 2019	1,732.50	1,732.50																		1,732.50
	Wall Brethren Church	Catch Up	2,400.00	T.T											2,400.00							2,400.00
3/31/2019	Earnings Transf - Savings	March	6.37				6.37															6.37
3/31/2019	Accr Earnings - Checking	March	3.31				3.31															3.31
4/30/2019	Earnings Transf - Savings	April	6.16				6.16															6.16
4/30/2019	Accr Earning - Checking	April	2.61				2.61															2.61
5/31/2019	Earnings Transf - Savings	May	6.37				6.37															6.37
5/31/2019	Accr Earning - Checking	May	2.51				2.51															2.51
6/4/2019	Wall Brethren Chrch	Feb. 19	200.00	T.T.											200.00							200.00
	US Treasury	Refund	2,192.75																	2,192.75		2,192.75
	UMB		234.38																234.38			234.38
	Caldwell Brethren Sunday School		200.00													100.00	100.00					200.00
	Austin Brethren Church	2018	735.00	735.00																		735.00
	Industry Brethren Church	Q1 2019	486.25	236.25												250.00						486.25
	Ocker Brethren Church	Q1 2019	2,338.00	1,338.00							150.00				600.00	125.00	125.00					2,338.00
	Crosby Brethren Church	Q1 2019	1,702.50	402.50							250.00					375.00	500.00		Am Bib	25.00		1,702.50



Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention  
Jan. 1 thru Dec. 31, 2019

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingent	Convention	Ministry Coordinator	Hus Cap	Hus Opera	Hus Food	H Cleaning	Min Retirement	Ministerial Student	Foreign Missions	Home Missions		Grants Req	Other	Total	
																	General	Cade Lake				
6/4/2019	Austin Brethren	2017	700.00	700.00																		700.00
6/4/2019	Strickland, Rev. Nello & Dorothy	Apr. 19	75.00													37.50	37.50					75.00
	Taylor Brethren Church	Q1 2019	11,230.00	2,800.00		125.00			1,000.00		875.00	100.00		1,080.00	250.00	2,500.00	2,500.00					11,230.00
	Vsetin Czech Moravian Brethren	Q1 2019	1,931.00													965.50	965.50					1,931.00
	Groseclose Rose/Michael	Apr. 19	50.00													50.00						50.00
	Seaton Brethren Church	2019	3,745.00	3,745.00																		3,745.00
	Caldwell Brethren Church		142.73															142.73		Cade Lake Appliance O		142.73
	Dime Box Brethren Church	2019	910.00	910.00																		910.00
	Good Shepherd Moravian Church		1,200.00													600.00	600.00					1,200.00
	Westheimer Community Church	2019	805.00	385.00										420.00								805.00
6/4/2019	Crosby Brethren Church	Q1 & Q2 201	1,520.00											1,520.00								1,520.00
	New Tabor Brethren Church	Q1 & Q2 201	4,990.00	1,470.00										1,520.00		2,000.00						4,990.00
	Snook Brethren Church	Q1 2019	3,704.45	743.25										1,520.00		720.60	720.60					3,704.45
	Groseclose, Rose/Michael	May. 19	50.00													50.00						50.00
	Stickland, Rev. Nello & Dorothy	May. 19	75.00													37.50	37.50					75.00
	Temple Brethren Church	Q1 & Q2 201	2,255.00	735.00										1,520.00								2,255.00
	Caldwell Brethren Church	2019	3,385.00	1,365.00					500.00					1,520.00								3,385.00
	Nelsonville Brethren Church	Q1 2019	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00					5,687.50
	Nelsonville Brethren Church	Q2 2019	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00					5,687.50
	Houston Brethren Church	Q1 2019	760.00											760.00								760.00
	Houston Brethren Church	Q2 2019	760.00											760.00								760.00
	Houston Brethren Church	Q1 2019	325.00							250.00	75.00											325.00
	Houston Brethren Church	Q2 2019	325.00							250.00	75.00											325.00
	June, Rev. & Mrs. Lawrence	2019	1,200.00													600.00	600.00					1,200.00
	West Brethren Church	Q1 & Q2 201	5,310.00	1,470.00										1,520.00		1,257.50	1,062.50					5,310.00
	Ocker Christian Sisters		538.00		90.00						190.00	168.00				90.00						538.00
	Buckholts Brethren Church	2018	490.00	490.00																		490.00
6/30/2019	Accr. Earnings - Checking	Q2	2.81																			2.81
6/30/2019	Earnings Transf. - Savings	Q2	6.16					6.16														6.16
7/5/2019	U.S. Treas	Refund	62.26																		62.26	62.26
	Caldwell Brethren		357.27															357.27		Cade Lake Appliance		357.27
	Strickland	June	75.00													37.50	37.50					75.00
	Dime Box Brethren	Q 1,2,3	750.00											750.00								750.00
	Groseclose, Rose & Michael	June	50.00													50.00						50.00
	Bryan/College Station Brethren	Q1 2019	2,964.00	420.00							654.50			760.00		652.25	477.25					2,964.00
	Bryan/College Station Brethren	Q2 2019	1,180.00	420.00										760.00								1,180.00
	Bryan/College Station Brethren	Q4 2018	1,613.51								631.75					565.88	415.88					1,613.51
	Crosby Brethrn Church	Q2 2019	1,702.50	402.50					150.00		250.00					375.00	500.00			Am Bib	25.00	1,702.50
7/5/2019	Nelsonville Brethren		1,600.00					1,600.00														1,600.00
	Fayetteville Brethren		400.00					400.00														400.00
	Temple Brethren		400.00					400.00														400.00
	Caldwell Brethren		400.00					400.00														400.00
	Ocker Brethren		1,200.00					1,200.00														1,200.00
	Westheimer Community Church		400.00					400.00														400.00
	New Tabor Brethren		800.00					800.00														800.00
	Taylor Brethren		2,400.00					2,400.00														2,400.00
	West Brethren		800.00					800.00														800.00
	Good Shepherd Moravian		800.00					800.00														800.00
	Seaton Brethren		800.00					800.00														800.00
	Snook Brethren		800.00					800.00														800.00
	Bryan/College Station		400.00					400.00														400.00

Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention  
Jan. 1 thru Dec. 31, 2019

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Continent	Convention	Missouri Coordinator	Hus Cap	Hus Opera	Hus Food	H Cleaning	Min Retirement	Ministerial Student	Foreign Missions	Home Missions		Grants Beq	Other	Total
																	General	Cade Lake			
7/5/2019	Contingency xfers for CS Union	17&18	23,479.00		1,819.00					4,915.00	5,415.00	4,394.00	5,186.00			990.00	760.00				23,479.00
7/24/2019	Convention Offering (Unity portion)		1,270.25							1,270.25											1,270.25
7/24/2019	Industry Delegate fee		400.00					400.00													400.00
7/24/2019	Houston Delegate fee		400.00					400.00													400.00
7/24/2019	Dime Box Delegate fee		400.00					400.00													400.00
7/24/2019	Wall convention food		192.00					192.00													192.00
7/24/2019	Convention travel pay donations		1,550.00					1,550.00													1,550.00
7/31/2019	Accr Earning - Checking		2.55				2.55														2.55
7/31/2019	Earnings Transf. - Savings		6.37				6.37														6.37
8/31/2019	Accr Earning - Checking		2.37				2.37														2.37
9/12/2019	UMB		234.38																234.38		234.38
	Caldwell Brethren Church	Q2	800.00													400.00	400.00				800.00
	Dime Box Brethren	Q1,Q2,Q3	30.00											30.00							30.00
	Caldwell Brethren Church	Q3	760.00											760.00							760.00
	Crosby Brethren Church	Q3	760.00											760.00							760.00
	New Tabor Brethren Church	Q3	2,495.00	735.00										760.00		1,000.00					2,495.00
	Wall Brethren Church	Dec-July	1,600.00											1,600.00							1,600.00
	Strickland, Rev. Nello & Dorothy	July	75.00													37.50	37.50				75.00
	Houston Brethren Church	Annual	300.00													150.00	150.00				300.00
	Groseclose, Rose & Michael	July	50.00													50.00					50.00
	Nelsonville Brethren Church	Q3	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00				5,687.50
	Cross Church on Birdcreek	Q3	1,127.50	367.50										760.00							1,127.50
	State BYF		1,250.00		200.00				600.00		250.00					100.00	100.00				1,250.00
	Vsetin Czech Moravian Brethren		1,629.00													814.50	814.50				1,629.00
9/12/2019	Wall Brethren Church	Q3	5,950.00													5,950.00					5,950.00
	Snook Brethren Church	Q2	2,190.65	743.25												723.70	723.70				2,190.65
	Ocker Brethren Church	Q1 & Q2	2,638.00	1,338.00							150.00			900.00		125.00	125.00				2,638.00
	West Brethren Church	Q3	4,035.00	735.00										760.00		1,207.50	1,332.50				4,035.00
	Strickland, Rev. Nello & Dorothy	Aug.	75.00													37.50	37.50				75.00
	Wesley Brethren Church	Q3	500.00															500.00			500.00
	Taylor Brethren Church		10,910.00	2,800.00		125.00			1,000.00		875.00	100.00		760.00	250.00	2,500.00	2,500.00				10,910.00
	Groseclose, Rose & Michael	Aug.	50.00													50.00					50.00
	Taylor Brethren Sunday School		600.00													600.00					600.00
9/28/2019	Strickland, Rev. Nello & Dorothy	Sept.	75.00													37.50	37.50				75.00
	Taylor Brethren Christian Sisters		750.00		100.00					125.00	100.00	50.00	100.00			125.00	125.00		Am Bib	25.00	750.00
	Granger Brethren Church	2018	560.00	560.00																	560.00
	Granger Brethren Church	2017	630.00	630.00																	630.00
9/30/2019	Accr earning-checking		2.44				2.44														2.44
10/14/2019	Strickland, Rev. Nello & Dorothy	Oct.	75.00													37.50	37.50				75.00
	Cross Church on Birdcreek	Q4	1,127.50	367.50										760.00							1,127.50
	Ocker Brethren Church	Q3	2,518.00	1,338.00							150.00			780.00		125.00	125.00				2,518.00
	Rev. Jim Heckman	Aug.	1,000.00																	1,000.00	1,000.00
	Groseclose, Rose & Michael	Sept.	50.00													50.00					50.00
	Westheimer Community Church	2017 Q4 / 2019 Q3	323.75	113.75										210.00							323.75
	Clifton Dusek		1,000.00													1,000.00	Pastor Kozak				1,000.00
	Taylor Brethren Church	Q3	10,910.00	2,800.00		125.00			1,000.00		875.00	100.00		760.00	250.00	2,500.00	2,500.00				10,910.00
	New Tabor Brethren Church	Q4	2,495.00	735.00										760.00		1,000.00					2,495.00
	Bryan/College Station	Q3	2,843.51	420.00							631.75			760.00		615.88	415.88				2,843.51
	Houston Brethren Church	Q3	760.00											760.00							760.00
	Houston Brethren Church	Q4	760.00											760.00							760.00
	Houston Brethren Church	Q3	325.00							250.00	75.00										325.00

Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention  
Jan. 1 thru Dec. 31, 2019

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contin	Convention	Missio/Youth Coordinator	Hus Cap	Hus Opera	Hus Food	H Cleaning	Min Retirement	Ministerial Student	Foreign Missions	Home Missions		Grants Beq	Other	Total	
																	General	Cade Lake				
10/14/2019	Houston Brethren Church	Q4	325.00							250.00	75.00											325.00
	Houston Brethren Church	2019	665.00	665.00																		665.00
	Pasadena Brethren Sunday School	2019	650.00							250.00	200.00					100.00	100.00					650.00
	Crosby Brethren Church	Q3	1,677.50	402.50					150.00		250.00					375.00	500.00					1,677.50
	Pasadena Brethren Church	2019	4,210.00	360.00							750.00			800.00		1,000.00	1,300.00					4,210.00
	Westheimer Community Church	Q3	210.00											210.00								210.00
10/31/19	Accr earning: checking		2.66				2.66															2.66
11/14/2019	Strickland, Rev. Nello & Dorothy	Nov.	75.00													37.50	37.50					75.00
	Granger Brethren Church	Oct/Nov	500.00											500.00								500.00
	Crosby Brethren Church	2019.00	400.00					400.00														400.00
	Crosby Brethren Church	Q4	760.00											760.00								760.00
	Snook Brethren Church		3,180.00							3,180.00												3,180.00
	Snook Brethren Church	Q3	3,694.19	743.25										1,542.00		704.47	704.47					3,694.19
11/30/2019	Accr earning: checking		2.66				2.66															2.66
12/3/2019	Industry Brethren Church	Q2,3,4	1,458.75	708.75												750.00						1,458.75
	FS Investment Corp	May 2019	234.38																	234.38		234.38
	FS Investment Corp	June 2019	234.38																	234.38		234.38
	FS Investment Corp	July 2019	234.38																	234.38		234.38
	FS Investment Corp	Aug 2019	234.38																	234.38		234.38
	FS Investment Corp	Sept 2019	234.38																	234.38		234.38
	FS Investment Corp	Oct 2019	234.38																	234.38		234.38
	Taylor Brethren Church	Q4	10,910.00	2,800.00		125.00			1,000.00		875.00	100.00		760.00	250.00	2,500.00	2,500.00					10,910.00
	Nelsonville Brethren Church	Q4	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00					5,687.50
	West Brethren Church	Q3,4	3,090.00	735.00										760.00		897.50	697.50					3,090.00
	Granger Brethren Church	Aug 2019	250.00											250.00								250.00
	Granger Brethren Church	Sept 2019	250.00											250.00								250.00
	Caldwell Brethren Church	Q4	760.00											760.00								760.00
	Vsetin CMB Church	Q3	2,276.00													1,138.00	1,138.00					2,276.00
	Dime Box Brethren Church	Q4	260.00											260.00								260.00
	Plagens	Nov 2019	1,500.00													1,500.00						1,500.00
	Plagens	Nov 2019	500.00														500.00					500.00
	Snook Brethren Church	Nov 2019	1,820.00							1,820.00												1,820.00
12/11/2019	Wehring-refund		10.00																	10.00		10.00
12/11/2019	SPJST	Dec 2019	4,627.33							1,627.33						1,500.00	1,500.00					4,627.33
	Crosby	Q4	1,677.50	402.50					150.00		250.00					375.00	500.00					1,677.50
	Granger	Dec 2019	250.00											250.00								250.00
																						-
12/16/2019	Cross Church	Dec 2019	5,000.00								2,000.00					1,500.00	1,500.00					5,000.00
	State BYF	Dec 2019	100.00								100.00											100.00
	Strickland, Rev. Nello & Dorothy	Dec 2019	75.00													37.50	37.50					75.00
12/31/2019	Accr earning: checking		3.00				3.00															3.00
1/6/2020	Caldwell Brethren Church Mission F	2019	200.00													100.00	100.00					200.00
	Caldwell Brethren Church	2019	555.00													277.50	277.50					555.00
	Ocker Brethren Church	Q4	2,498.00	1,338.00							150.00			760.00		125.00	125.00					2,498.00
	Chlapek	2019	1,000.00													500.00	500.00					1,000.00
	Fayetteville Brethren Church	2019	4,105.00	910.00										920.00		800.00	950.00	525.00				4,105.00
	Fayetteville Christian Sisters	2019	600.00												100.00	250.00	250.00					600.00
	Groseclose, Rose & Michael	2019	150.00													150.00						150.00
	Industry Brethren Church	2019	900.00											900.00								900.00

Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention  
Jan. 1 thru Dec. 31, 2019

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingent	Convention	Ministerial Coordinator	Hus Cap	Hus Opera	Hus Food	H Cleaning	Min Retirement	Ministerial Student	Foreign Missions	Home Missions		Grants Beq	Other	Total
																	General	Cade Lake			
1/12/2020	Vsetin CMB Church	Q4	1,979.00													989.50	989.50				1,979.00
	West Brethren Church	Nov-Dec	1,125.00													687.50	437.50				1,125.00
	Wall Brethren Church	Oct 2019	18,741.08							18,741.08											18,741.08
	Wall Brethren Church	Oct 2019	14,055.81													14,055.81					14,055.81
	Wall Brethren Church	Oct 2019	4,685.27														4,685.27				4,685.27
	Wall Christian Sisters	2019	3,000.00		200.00					650.00	750.00	400.00				500.00	500.00				3,000.00
1/22/2020	Taylor Christian Sisters	2019	2,700.00		400.00					500.00	300.00	300.00	200.00			500.00	500.00				2,700.00
	Granger Brethren Church	2019	455.00	455.00																	455.00
	B/CS Brethren Church	Q4	1,860.51								705.25					652.63	502.63				1,860.51
	B/CS Brethren Church	2019 Q3&4	2,901.00	420.00							660.50			760.00		605.25	455.25				2,901.00
	Caldwell Christian Sisters	2019	525.00		125.00					125.00	75.00	75.00				62.50	62.50				525.00
	Caldwell Christian Sisters	2019	100.00												100.00						100.00
2/10/2020	New Tabor Christian Sisters	2019	625.00		150.00					100.00	50.00	100.00	50.00			50.00	100.00		Am Bib	25.00	625.00
	Ocker Christian Sisters	2019	515.00		90.00						200.00	175.00	50.00								515.00
	Snook Brethren Church	2019 Q4	2,538.65	743.25												897.70	897.70				2,538.65
	Snook Christian Sisters	2019	1,500.00		200.00					200.00	150.00	400.00	150.00			100.00	100.00		Am Bib	200.00	1,500.00
	Wesley Christian Sisters	2019	200.00		25.00					25.00	25.00	25.00	25.00			25.00	25.00		Am Bib	25.00	200.00
	Vsetin Christian Sisters	2019	1,100.00		150.00					200.00	200.00	400.00				50.00	50.00		Am Bib	50.00	1,100.00
	Westheimer Christian Sisters	2019	160.00		20.00					20.00	20.00	20.00	10.00			25.00	25.00		Am Bib	20.00	160.00
2/13/2020	Good Shepherd Christian Sisters	2019	300.00		20.00					40.00	50.00	50.00	30.00			60.00			Am	50.00	300.00
	Westheimer Community Church	2019 Q4	210.00											210.00							210.00
	Community Christian Church Roser	2019	525.00	525.00																	525.00
	FS Investment Corp	Nov-19	234.38																234.38		234.38
	FS Investment Corp	Dec-19	234.38																234.38		234.38
	FS Investment Corp	Dec 2019	234.38																234.38		234.38
2/24/2020	Houston Christian Sisters	2019	675.00		75.00					100.00						250.00	250.00				675.00
	Taylor Sunday School	2019	2,719.75						1,000.00						200.00	709.88	709.87		Am Bib	100.00	2,719.75
	Taylor Sunday School	2019	2,000.00								2,000.00										2,000.00
3/16/2020	Pasadena Christian Sisters	2019	450.00		150.00						50.00	50.00				100.00	100.00				450.00
6/12/2020	Wesley Brethren Church		400.00					400.00													400.00
	Grand Total		358,969.14	55,861.25	3,814.00	500.00	77.67	14,942.00	8,900.00	34,888.66	24,658.75	7,007.00	5,801.00	48,142.00	1,500.00	79,966.55	57,431.00	2,775.00	8,894.25	3,810.01	358,969.14

2019 UOB Financial Secretary Report - Alpha Order to the 69th Convention, July 9, 2021

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contengincy	Convention	Ed. Min/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Minister's Retirement	Ministerial Student	Foreign Missions	Home Missions		Grants & Bequests	Other	Total	
																	General	Cade Lake				
1/31/2019	Accr Earning - Checking	January	3.72				3.72															\$ 3.72
2/28/2019	Accr Earning - Checking	Q1	3.48				3.48															\$ 3.48
4/30/2019	Accr Earning - Checking	April	2.61				2.61															\$ 2.61
5/31/2019	Accr Earning - Checking	May	2.51				2.51															\$ 2.51
7/31/2019	Accr Earning - Checking		2.55				2.55															\$ 2.55
8/31/2019	Accr Earning - Checking		2.37				2.37															\$ 2.37
10/31/19	Accr Earning - Checking		2.66				2.66															\$ 2.66
11/30/2019	Accr Earning - Checking		2.66				2.66															\$ 2.66
12/31/2019	Accr Earning - Checking		3.00				3.00															\$ 3.00
9/30/2019	Accr Earning - Checking		2.44				2.44															\$ 2.44
3/31/2019	Accr Earning - Checking	March	3.31				3.31															\$ 3.31
6/30/2019	Accr Earning - Checking	Q2	2.81				2.81															\$ 2.81
2/28/2019	Accr Earning - savings	Q1	5.75				5.75															\$ 5.75
3/31/2019	Accr Earning - savings	March	6.37				6.37															\$ 6.37
4/30/2019	Accr Earning - savings	April	6.16				6.16															\$ 6.16
5/31/2019	Accr Earning - savings	May	6.37				6.37															\$ 6.37
1/31/2019	Accr Earning - savings	Janaury	6.37				6.37															\$ 6.37
6/30/2019	Accr Earning - savings	Q2	6.16				6.16															\$ 6.16
7/31/2019	Accr Earning - savings		6.37				6.37															\$ 6.37
6/4/2019	AUSTIN	2018	735.00	735.00																		\$ 735.00
6/4/2019	AUSTIN	2017	700.00	700.00																		\$ 700.00
	Baletka, Joyce - draft	2019	900.00																			\$ 900.00
7/5/2019	BRYAN/COLLEGE STATION	Q2 2019	1,180.00	420.00										760.00		600.00	300.00					\$ 1,180.00
7/5/2019	BRYAN/COLLEGE STATION	Q4 2018	1,613.51							631.75						565.88	415.88					\$ 1,613.51
1/31/2020	BRYAN/COLLEGE STATION	Q4	1,860.51							705.25						652.63	502.63					\$ 1,860.51
1/31/2020	BRYAN/COLLEGE STATION	2019 Q3&4	2,901.00	420.00						660.50				760.00		605.25	455.25					\$ 2,901.00
7/5/2019	BRYAN/COLLEGE STATION		400.00					400.00														\$ 400.00
10/14/2019	BRYAN/COLLEGE STATION	Q3	2,843.51	420.00						631.75				760.00		615.88	415.88					\$ 2,843.51
7/5/2019	BRYAN/COLLEGE STATION	Q1 2019	2,964.00	420.00						654.50				760.00		652.25	477.25					\$ 2,964.00
6/4/2019	BUCKHOLTS	2018	490.00	490.00																		\$ 490.00
6/4/2019	CALDWELL		142.73															142.73	Cade Lake Appliance ONLY			\$ 142.73
6/4/2019	CALDWELL	2019	3,385.00	1,365.00					500.00					1,520.00								\$ 3,385.00
7/5/2019	CALDWELL		400.00					400.00														\$ 400.00
9/12/2019	CALDWELL	Q2	800.00													400.00	400.00					\$ 800.00
9/12/2019	CALDWELL	Q3	760.00											760.00								\$ 760.00
12/3/2019	CALDWELL	Q4	760.00											760.00								\$ 760.00
1/6/2020	CALDWELL	2019	555.00																			\$ 555.00
7/5/2019	CALDWELL		357.27													277.50	277.50					\$ 357.27
1/6/2020	CALDWELL	2019	200.00														100.00	100.00				\$ 200.00
1/28/2019	Caldwell Christian Sisters	1/8/2019	100.00												100.00							\$ 100.00
1/31/2020	Caldwell Christian Sisters	2019	525.00		125.00					125.00	75.00	75.00					62.50	62.50				\$ 525.00
1/31/2020	Caldwell Christian Sisters	2019	100.00												100.00							\$ 100.00
6/4/2019	Caldwell Sunday School		200.00														100.00	100.00				\$ 200.00
1/6/2020	Chlapek, Marvin & Alice	2019	1,000.00													500.00	500.00					\$ 1,000.00
7/5/2019	Contingency xfers for CS Un	y17&y18	23,479.00		1,819.00					4,915.00	5,415.00	4,394.00	5,186.00			990.00	760.00					\$ 23,479.00
7/24/2019	Convention Offering (Unity portion)		1,270.25							1,270.25												\$ 1,270.25
7/24/2019	Convention travel pay donations		1,550.00					1,550.00														\$ 1,550.00
6/4/2019	CROSBY	Q1 2019	1,702.50	402.50					150.00		250.00						375.00	500.00		Am Bible	25.00	\$ 1,702.50
6/4/2019	CROSBY	1 & Q2 201	1,520.00											1,520.00								\$ 1,520.00
9/12/2019	CROSBY	Q3	760.00											760.00								\$ 760.00
10/14/2019	CROSBY	Q3	1,677.50	402.50					150.00		250.00						375.00	500.00				\$ 1,677.50
12/11/2019	CROSBY	Q4	1,677.50	402.50					150.00		250.00						375.00	500.00				\$ 1,677.50
7/5/2019	CROSBY	Q2 2019	1,702.50	402.50					150.00		250.00						375.00	500.00		Am Bible	25.00	\$ 1,702.50
11/14/2019	CROSBY	2019.00	400.00					400.00														\$ 400.00
11/14/2019	CROSBY	Q4	760.00											760.00								\$ 760.00
	Delson, Johnette - draft	2019	900.00													450.00	450.00					\$ 900.00

2019 UOB Financial Secretary Report - Alpha Order to the 69th Convention, July 9, 2021

Date	Congregation/Contributor/ Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contenginc y	Convention	Ed. Min/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Minister's Retirement	Ministerial Student	Foreign Missions	Home Missions	Grants & Requests	Other	Total	
6/4/2019	DIME BOX	2019	910.00	910.00																\$ 910.00	
7/5/2019	DIME BOX	Q 1,2,3	750.00											750.00						\$ 750.00	
7/24/2019	DIME BOX		400.00					400.00												\$ 400.00	
9/12/2019	DIME BOX	Q1,Q2,Q3	30.00											30.00						\$ 30.00	
12/3/2019	DIME BOX	Q4	260.00											260.00						\$ 260.00	
10/14/2019	Dusek, Clifton (Pastor Kozak)		1,000.00													1,000.00				\$ 1,000.00	
7/5/2019	FAYETTEVILLE		400.00					400.00												\$ 400.00	
1/6/2020	FAYETTEVILLE	2019	4,105.00	910.00										920.00		800.00	950.00	525.00		\$ 4,105.00	
1/6/2020	Fayetteville Christian Sisters	2019	600.00												100.00	250.00	250.00			\$ 600.00	
12/3/2019	FS Investment Corp	May 2019	234.38																234.38	\$ 234.38	
12/3/2019	FS Investment Corp	June 2019	234.38																234.38	\$ 234.38	
12/3/2019	FS Investment Corp	July 2019	234.38																234.38	\$ 234.38	
12/3/2019	FS Investment Corp	Aug 2019	234.38																234.38	\$ 234.38	
12/3/2019	FS Investment Corp	Sept 2019	234.38																234.38	\$ 234.38	
12/3/2019	FS Investment Corp	Oct 2019	234.38																234.38	\$ 234.38	
2/14/2020	FS Investment Corp	Nov-19	234.38																234.38	\$ 234.38	
2/14/2020	FS Investment Corp	Dec-19	234.38																234.38	\$ 234.38	
2/14/2020	FS Investment Corp	Dec 2019	234.38																234.38	\$ 234.38	
1/28/2019	FS Investment Corp.		278.07																278.07	\$ 278.07	
1/28/2019	FS Investment Corp.		5,803.62	Shares redeemed															5,803.62	\$ 5,803.62	
6/4/2019	GOOD SHEPHERD		1,200.00													600.00	600.00			\$ 1,200.00	
7/5/2019	GOOD SHEPHERD		800.00					800.00												\$ 800.00	
	GOOD SHEPHERD - draft	Y2019	3,960.00	3,960.00																\$ 3,960.00	
2/14/2020	Good Shepherd Christian Sisters	2019	300.00		20.00					40.00	50.00	50.00	30.00			60.00			Am Bible	50.00	\$ 300.00
11/14/2019	GRANGER	Oct/Nov	500.00											500.00						\$ 500.00	
12/3/2019	GRANGER	Aug 2019	250.00											250.00						\$ 250.00	
12/3/2019	GRANGER	Sept 2019	250.00											250.00						\$ 250.00	
12/11/2019	GRANGER	Dec 2019	250.00											250.00						\$ 250.00	
1/31/2020	GRANGER	2019	455.00	455.00																\$ 455.00	
9/28/2019	GRANGER	2018	560.00	560.00																\$ 560.00	
9/28/2019	GRANGER	2017	630.00	630.00																\$ 630.00	
1/28/2019	Groseclose, Rose	1/11/2019	50.00													50.00				\$ 50.00	
6/4/2019	Groseclose, Rose	Apr. 19	50.00													50.00				\$ 50.00	
6/4/2019	Groseclose, Rose	May. 19	50.00													50.00				\$ 50.00	
10/14/2019	Groseclose, Rose	Sept.	50.00													50.00				\$ 50.00	
3/28/2019	Groseclose, Rose	Feb. 19	100.00													100.00				\$ 100.00	
7/5/2019	Groseclose, Rose	June	50.00													50.00				\$ 50.00	
9/12/2019	Groseclose, Rose	July	50.00													50.00				\$ 50.00	
9/12/2019	Groseclose, Rose	Aug.	50.00													50.00				\$ 50.00	
1/6/2020	Groseclose, Rose	2019	150.00													150.00				\$ 150.00	
10/14/2019	Heckman, Rev Jim	Aug.	1,000.00																1,000.00	\$ 1,000.00	
6/4/2019	HOUSTON	Q1 2019	760.00											760.00						\$ 760.00	
6/4/2019	HOUSTON	Q2 2019	760.00											760.00						\$ 760.00	
6/4/2019	HOUSTON	Q1 2019	325.00							250.00	75.00									\$ 325.00	
7/24/2019	HOUSTON		400.00					400.00												\$ 400.00	
9/12/2019	HOUSTON	Annual	300.00													150.00	150.00			\$ 300.00	
10/14/2019	HOUSTON	Q3	760.00											760.00						\$ 760.00	
10/14/2019	HOUSTON	Q4	760.00											760.00						\$ 760.00	
10/14/2019	HOUSTON	Q3	325.00							250.00	75.00									\$ 325.00	
10/14/2019	HOUSTON	Q4	325.00							250.00	75.00									\$ 325.00	
10/14/2019	HOUSTON	2019	665.00	665.00																\$ 665.00	
6/4/2019	HOUSTON	Q2 2019	325.00							250.00	75.00									\$ 325.00	
2/24/2020	Houston Christian Sisters	2019	675.00		75.00					100.00						250.00	250.00			\$ 675.00	
6/4/2019	INDUSTRY	Q1 2019	486.25	236.25												250.00				\$ 486.25	
7/24/2019	INDUSTRY		400.00					400.00												\$ 400.00	
12/3/2019	INDUSTRY	Q2,3,4	1,458.75	708.75												750.00				\$ 1,458.75	
1/6/2020	INDUSTRY	2019	900.00											900.00						\$ 900.00	
	JSM - draft	2019	4,200.00														4,200.00			\$ 4,200.00	
6/4/2019	Junek, Rev. Lawrence & Barb	2019	1,200.00													600.00	600.00			\$ 1,200.00	
	Koehn, Mike & Elaine - draft	2019	900.00													900.00				\$ 900.00	

2019 UOB Financial Secretary Report - Alpha Order to the 69th Convention, July 9, 2021

Date	Congregation/Contributor/ Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Convention	Ed. Min/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Minister's Retirement	Ministerial Student	Foreign Missions	Home Missions	Grants & Requests	Other	Total	
	Kotrla, Jean & Claren - draft	2019	900.00													420.00	480.00			\$ 900.00	
	Kruse, Ben - draft	2019	1,200.00													600.00	600.00			\$ 1,200.00	
	Marek, Kelsey - draft	2019	900.00														900.00			\$ 900.00	
	Milberger, Dorothy - draft	2019	960.00													480.00	480.00			\$ 960.00	
2/13/2019	Mutual Aid Society	2019	1,000.00						1,000.00											\$ 1,000.00	
7/5/2019	NELSONVILLE		1,600.00					1,600.00												\$ 1,600.00	
9/12/2019	NELSONVILLE	Q3	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00			\$ 5,687.50	
12/3/2019	NELSONVILLE	Q4	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00			\$ 5,687.50	
6/4/2019	NELSONVILLE	Q1 2019	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00			\$ 5,687.50	
6/4/2019	NELSONVILLE	Q2 2019	5,687.50	1,627.50					300.00		750.00			1,010.00		1,000.00	1,000.00			\$ 5,687.50	
6/4/2019	NEW TABOR	1 & Q2 2019	4,990.00	1,470.00										1,520.00		2,000.00				\$ 4,990.00	
7/5/2019	NEW TABOR		800.00					800.00												\$ 800.00	
9/12/2019	NEW TABOR	Q3	2,495.00	735.00										760.00		1,000.00				\$ 2,495.00	
10/14/2019	NEW TABOR	Q4	2,495.00	735.00										760.00		1,000.00				\$ 2,495.00	
2/11/2020	New Tabor Christian Sisters	2019	625.00		150.00					100.00	50.00	100.00	50.00			50.00	100.00		Am Bible	25.00	\$ 625.00
6/4/2019	OCKER	Q1 2019	2,338.00	1,338.00							150.00			600.00		125.00	125.00				\$ 2,338.00
7/5/2019	OCKER		1,200.00					1,200.00													\$ 1,200.00
9/12/2019	OCKER	Q1 & Q2	2,638.00	1,338.00							150.00			900.00		125.00	125.00				\$ 2,638.00
10/14/2019	OCKER	Q3	2,518.00	1,338.00							150.00			780.00		125.00	125.00				\$ 2,518.00
1/6/2020	OCKER	Q4	2,498.00	1,338.00							150.00			760.00		125.00	125.00				\$ 2,498.00
6/4/2019	Ocker Christian Sisters		538.00		90.00						190.00	168.00				90.00					\$ 538.00
2/11/2020	Ocker Christian Sisters	2019	515.00		90.00						200.00	175.00	50.00								\$ 515.00
10/14/2019	PASADENA	2019	4,210.00	360.00							750.00			800.00		1,000.00	1,300.00				\$ 4,210.00
3/16/2020	Pasadena Christian Sisters	2019	450.00		150.00						50.00	50.00				100.00	100.00				\$ 450.00
10/14/2019	Pasadena Sunday School	2019	650.00							250.00	200.00					100.00	100.00				\$ 650.00
12/3/2019	Plagens, Milton & Linda	Nov 2019	1,500.00													1,500.00					\$ 1,500.00
12/3/2019	Plagens, Milton & Linda	Nov 2019	500.00														500.00				\$ 500.00
	Polasek, Rev Joseph & Mary - dr	2019	1,800.00													900.00	900.00				\$ 1,800.00
2/14/2020	ROSENBERG CCC	2019	525.00	525.00																	\$ 525.00
6/4/2019	SEATON	2019	3,745.00	3,745.00																	\$ 3,745.00
7/5/2019	SEATON		800.00					800.00													\$ 800.00
6/4/2019	SNOOK	Q1 2019	3,704.45	743.25										1,520.00		720.60	720.60				\$ 3,704.45
7/5/2019	SNOOK		800.00					800.00													\$ 800.00
9/12/2019	SNOOK	Q2	2,190.65	743.25												723.70	723.70				\$ 2,190.65
12/3/2019	SNOOK	Nov 2019	1,820.00							1,820.00											\$ 1,820.00
11/14/2019	SNOOK		3,180.00							3,180.00											\$ 3,180.00
11/14/2019	SNOOK	Q3	3,694.19	743.25										1,542.00		704.47	704.47				\$ 3,694.19
2/11/2020	SNOOK	2019 Q4	2,538.65	743.25												897.70	897.70				\$ 2,538.65
2/11/2020	Snook Christian Sisters	2019	1,500.00		200.00					200.00	150.00	400.00	150.00			100.00	100.00		Am Bible	200.00	\$ 1,500.00
12/11/2019	SPJST	Dec 2019	4,627.33							1,627.33						1,500.00	1,500.00				\$ 4,627.33
9/12/2019	State BYF		1,250.00		200.00				600.00		250.00					100.00	100.00				\$ 1,250.00
12/16/2019	State BYF	Dec 2019	100.00								100.00										\$ 100.00
1/28/2019	State BYF (camp use -Winter retreat)		100.00								100.00										\$ 100.00
6/4/2019	Strickland, Rev. Nello & Dorothy	May. 19	75.00													37.50	37.50				\$ 75.00
1/28/2019	Strickland, Rev. Nello & Dorothy	January	75.00													37.50	37.50				\$ 75.00
3/28/2019	Strickland, Rev. Nello & Dorothy	Feb. 19	75.00													37.50	37.50				\$ 75.00
3/28/2019	Strickland, Rev. Nello & Dorothy	Mar. 19	75.00													37.50	37.50				\$ 75.00
6/4/2019	Strickland, Rev. Nello & Dorothy	Apr. 19	75.00													37.50	37.50				\$ 75.00
9/12/2019	Strickland, Rev. Nello & Dorothy	July	75.00													37.50	37.50				\$ 75.00
9/12/2019	Strickland, Rev. Nello & Dorothy	Aug.	75.00													37.50	37.50				\$ 75.00
9/28/2019	Strickland, Rev. Nello & Dorothy	Sept.	75.00													37.50	37.50				\$ 75.00
10/14/2019	Strickland, Rev. Nello & Dorothy	Oct.	75.00													37.50	37.50				\$ 75.00
11/14/2019	Strickland, Rev. Nello & Dorothy	Nov.	75.00													37.50	37.50				\$ 75.00
12/16/2019	Strickland, Rev. Nello & Dorothy	Dec 2019	75.00													37.50	37.50				\$ 75.00
7/5/2019	Strickland, Rev. Nello & Dorothy	June	75.00													37.50	37.50				\$ 75.00
6/4/2019	TAYLOR	Q1 2019	11,230.00	2,800.00		125.00			1,000.00		875.00	100.00		1,080.00	250.00	2,500.00	2,500.00				\$ 11,230.00
7/5/2019	TAYLOR		2,400.00					2,400.00													\$ 2,400.00
9/12/2019	TAYLOR		10,910.00	2,800.00		125.00			1,000.00		875.00	100.00		760.00	250.00	2,500.00	2,500.00				\$ 10,910.00
10/14/2019	TAYLOR	Q3	10,910.00	2,800.00		125.00			1,000.00		875.00	100.00		760.00	250.00	2,500.00	2,500.00				\$ 10,910.00
12/3/2019	TAYLOR	Q4	10,910.00	2,800.00		125.00			1,000.00		875.00	100.00		760.00	250.00	2,500.00	2,500.00				\$ 10,910.00

2019 UOB Financial Secretary Report - Alpha Order to the 69th Convention, July 9, 2021

Date	Congregation/Contributor/ Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contenginc y	Convention	Ed. Min/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Minister's Retirement	Ministerial Student	Foreign Missions	Home Missions	Grants & Bequests	Other	Total	
9/28/2019	Taylor Christian Sisters		750.00		100.00					125.00	100.00	50.00	100.00			125.00	125.00	Am Bible	25.00	\$ 750.00	
1/31/2020	Taylor Christian Sisters	2019	2,700.00		400.00					500.00	300.00	300.00	200.00			500.00	500.00			\$ 2,700.00	
9/12/2019	Taylor Sunday School		600.00													600.00				\$ 600.00	
2/24/2020	Taylor Sunday School	2019	2,719.75						1,000.00						200.00	709.88	709.87	Am Bible	100.00	\$ 2,719.75	
2/24/2020	Taylor Sunday School	2019	2,000.00								2,000.00									\$ 2,000.00	
7/5/2019	TEMPLE		400.00					400.00												\$ 400.00	
6/4/2019	TEMPLE	1 & Q2 201	2,255.00	735.00										1,520.00						\$ 2,255.00	
9/12/2019	TEMPLE - CROSS CHURCH	Q3	1,127.50	367.50										760.00						\$ 1,127.50	
10/14/2019	TEMPLE - CROSS CHURCH	Q4	1,127.50	367.50										760.00						\$ 1,127.50	
12/16/2019	TEMPLE - CROSS CHURCH	Dec 2019	5,000.00								2,000.00					1,500.00	1,500.00			\$ 5,000.00	
7/5/2019	U.S. Treas	Refund	62.26																62.26	\$ 62.26	
6/4/2019	U.S. Treas	Refund	2,192.75																2,192.75	\$ 2,192.75	
3/28/2019	UMB		234.38															234.38		\$ 234.38	
6/4/2019	UMB		234.38															234.38		\$ 234.38	
9/12/2019	UMB		234.38															234.38		\$ 234.38	
2/11/2020	Vsetin Christian Sisters	2019	1,100.00		150.00					200.00	200.00	400.00				50.00	50.00	Am Bible	50.00	\$ 1,100.00	
6/4/2019	VSETIN CMB	Q1 2019	1,931.00													965.50	965.50			\$ 1,931.00	
9/12/2019	VSETIN CMB		1,629.00													814.50	814.50			\$ 1,629.00	
12/3/2019	VSETIN CMB	Q3	2,276.00													1,138.00	1,138.00			\$ 2,276.00	
1/12/2020	VSETIN CMB	Q4	1,979.00													989.50	989.50			\$ 1,979.00	
6/4/2019	WALL	Feb. 19	200.00	T.T.										200.00						\$ 200.00	
7/24/2019	WALL		192.00					192.00												\$ 192.00	
9/12/2019	WALL	Dec-July	1,600.00											1,600.00						\$ 1,600.00	
9/12/2019	WALL	Q3	5,950.00													5,950.00				\$ 5,950.00	
1/12/2020	WALL	Oct 2019	18,741.08						18,741.08												\$ 18,741.08
1/12/2020	WALL	Oct 2019	14,055.81													14,055.81				\$ 14,055.81	
1/12/2020	WALL	Oct 2019	4,685.27														4,685.27			\$ 4,685.27	
3/28/2019	WALL	Q1 2019	1,732.50	1,732.50																\$ 1,732.50	
3/28/2019	WALL	2018	200.00	T.T.										200.00						\$ 200.00	
3/28/2019	WALL	Catch Up	2,400.00	T.T.										2,400.00						\$ 2,400.00	
1/12/2020	Wall Christian Sisters	2019	3,000.00		200.00					650.00	750.00	400.00				500.00	500.00			\$ 3,000.00	
12/11/2019	Wehring-refund		10.00																10.00	\$ 10.00	
9/12/2019	WESLEY	Q3	500.00														500.00			\$ 500.00	
6/12/2020	WESLEY		400.00					400.00												\$ 400.00	
1/28/2019	WESLEY	2019	5,500.00													3,000.00	2,500.00			\$ 5,500.00	
3/28/2019	WESLEY	2019	3,000.00	Groseclose										3,000.00						\$ 3,000.00	
3/28/2019	WESLEY	Q1 2019	3,000.00													1,750.00	1,250.00			\$ 3,000.00	
2/11/2020	Wesley Christian Sisters	2019	200.00		25.00					25.00	25.00	25.00	25.00			25.00	25.00	Am Bible	25.00	\$ 200.00	
6/4/2019	WEST	1 & Q2 201	5,310.00	1,470.00										1,520.00		1,257.50	1,062.50			\$ 5,310.00	
7/5/2019	WEST		800.00					800.00												\$ 800.00	
9/12/2019	WEST	Q3	4,035.00	735.00										760.00		1,207.50	1,332.50			\$ 4,035.00	
12/3/2019	WEST	Q3,4	3,090.00	735.00										760.00		897.50	697.50			\$ 3,090.00	
1/12/2020	WEST	Nov-Dec	1,125.00													687.50	437.50			\$ 1,125.00	
6/4/2019	WESTHEIMER	2019	805.00	385.00										420.00						\$ 805.00	
7/5/2019	WESTHEIMER		400.00					400.00												\$ 400.00	
10/14/2019	WESTHEIMER	Q3	210.00											210.00						\$ 210.00	
2/14/2020	WESTHEIMER	2019 Q4	210.00											210.00						\$ 210.00	
10/14/2019	WESTHEIMER	2017 Q4 / 2019 Q3	323.75	113.75										210.00						\$ 323.75	
2/11/2020	Westheimer Christian Sisters	2019	160.00		20.00					20.00	20.00	20.00	10.00			25.00	25.00	Am Bible	20.00	\$ 160.00	
	Grand Total		\$ 358,969.14	\$ 55,747.50	\$ 3,814.00	\$ 500.00	\$ 77.67	\$ 14,942.00	\$ 8,900.00	\$ 34,888.66	\$ 24,658.75	\$ 7,007.00	\$ 5,791.00	\$ 47,512.00	\$ 1,500.00	\$ 79,966.55	\$ 57,431.00	\$ 2,775.00	\$ 8,894.25	\$ 3,810.01	\$ 358,969.14



Unity of the Brethren Financial Secretary Income Report to the 69th Convention - July 9, 2021  
Jan. 1 thru Dec. 31 2020

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Ministries/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Ministerial Student	Foreign Missions	Home Missions		Major Gifts	Other	Total
															General	Cade Lake			
	Good Shepherd-ACH deposit	Y2020	3,960.00	3,960.00															3,960.00
	ACH Deposit: Mission	Y2020	1,860.00											900.00	960.00				1,860.00
	ACH Deposit: Mission	Jan-May	1,500.00											1,000.00	500.00				1,500.00
	ACH Deposit: Mission	Jun-Dec	1,575.00											875.00	700.00				1,575.00
	ACH Deposit: Mission	Y2020	2,100.00											1,050.00	1,050.00				2,100.00
	ACH Deposit: Mission	Y2020	900.00												900.00				900.00
	ACH Deposit: Mission	Y2020	4,200.00												4,200.00				4,200.00
1/31/2020	Accr earning: checking		3.23				3.23												3.23
1/22/2020	Dorothy Strickland	Jan 2020	75.00											37.50	37.50				75.00
	State BYF	Jan 2020	100.00						100.00										100.00
2/29/2020	Accr earning: checking		3.14				3.14												3.14
2/13/2020	Dorothy Strickland	Feb 2020	75.00											37.50	37.50				75.00
3/31/2020	Accr earning: checking		3.39				3.39												3.39
3/16/2020	Mutal Aid Society	2020	1,000.00					1,000.00											1,000.00
	Caldwell Brethren Church	2020	1,480.00	1,480.00															1,480.00
	Caldwell Brethren Church	2020	500.00					500.00											500.00
	Dorothy Strickland	March 2020	75.00											37.50	37.50				75.00
	Strickland Family	2/25/20	380.00											190.00	190.00				380.00
	Strickland Memorial (Balusek/Siptac)	2/21/20	25.00											12.50	12.50				25.00
	Groseclose, Rose & Michael	2/21/20	100.00											100.00					100.00
	Taylor Brethren Church	Q1	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00				10,450.00
4/30/2020	Accr earning: checking		3.31				3.31												3.31
4/7/2020	National Financial Services LLC/Jur	2020	1,200.00											600.00	600.00				1,200.00
	Caldwell Brethren Church	3/27/2020	733.40											366.70	366.70				733.40
	Ocker Brethren Church	Q1	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00
	Crosby Brethren Church	Q1	1,677.50	402.50				150.00		250.00				375.00	500.00				1,677.50
	New Tabor Brethren Church	Q1	1,840.00	840.00										1,000.00					1,840.00
	Cross Church on Birdcreek	Q1	341.25	341.25															341.25
	Wesley Brethren Church	3/4/2020	8,100.00												5,000.00	3,100.00			8,100.00
5/31/2020	Accr earning: checking		2.70				2.70												2.70
5/14/2020	Nelsonville Brethren Church	Q1	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50
	Caldwell Brethren Church	March 2020	200.00											100.00	100.00				200.00
	Groseclose, Rose & Michael	April 2020	100.00											100.00					100.00
	Dorothy Strickland	April 2020	75.00											37.50	37.50				75.00
	Snook Brethren Church	Q1	2,080.71	743.25										668.73	668.73				2,080.71
	B/CS Brethren Church	Q1	1,934.51	455.00						539.75				519.88	419.88				1,934.51
	Dorothy Strickland	May 2020	75.00											37.50	37.50				75.00
	Groseclose, Rose & Michael	May 2020	50.00											50.00					50.00
6/30/2020	Accr earning: checking		2.58				2.58												2.58
																			-
6/12/2020	Taylor Brethren Church	Q2	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00				10,450.00
	Temple Brethren Church/Cross Chu	Q2	341.25	341.25															341.25
	Caldwell Brethren Church S.S.	2020	200.00											100.00	100.00				200.00
	West Brethren Church	Q2	2,845.00	1,470.00										937.50	437.50				2,845.00
	New Tabor Brethren Church	Q2	1,840.00	840.00										1,000.00					1,840.00
	Dorothy Strickland	June	75.00											37.50	37.50				75.00
	Groseclose, Rose & Michael	June	50.00											50.00					50.00
																			-
7/31/2020	Accr earning: checking		2.63				2.63												2.63

Unity of the Brethren Financial Secretary Income Report to the 69th Convention - July 9, 2021  
Jan. 1 thru Dec. 31 2020

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Ministries/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Ministerial Student	Foreign Missions	Home Missions		Major Gifts	Other	Total
															General	Cade Lake			-
7/24/2020	Crosby Brethren Church	Q2	1,677.50	402.50				150.00			250.00			375.00	500.00				1,677.50
	Industry Brethren Church	Q2	1,080.00	480.00										500.00	100.00				1,080.00
	Vsetin CMB Church	June	1,837.00											918.50	918.50				1,837.00
	Groseclose, Rose & Michael	July	50.00											50.00					50.00
	Caldwell Brethren Church	July	307.70											153.85	153.85				307.70
	Dorothy Stickland	July	75.00											37.50	37.50				75.00
	Nelsonville Brethren Church	Q2	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50
8/31/2020	Accr earning: checking		2.66				2.66												2.66
8/10/2020	Ocker Brethren Church	Q2	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00
	Snook Brethren Church	Q2	2,122.55	743.25										689.65	689.65				2,122.55
	Milton and Linda Plagens	July	500.00												500.00				500.00
	Milton and Linda Plagens	July	1,500.00											1,500.00					1,500.00
	Dorothy Strickland	August	75.00											37.50	37.50				75.00
	GSM Insurors - Premium Refund		928.20															928.20	928.20
9/30/2020	Accr earning: checking		2.63				2.63												2.63
9/8/2020	Vsetin CMB Church	Q2	2,347.00											1,173.50	1,173.50				2,347.00
	Cross Church on Birdcreek	Q3	341.25	341.25															341.25
	West Brethren Church	Q3,4	2,235.00	1,470.00										507.50	257.50				2,235.00
	B/CS Brethren Church	Q2	1,953.00	455.00						549.00				549.50	399.50				1,953.00
	Taylor Brethren Church	Q3	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00				10,450.00
																			-
10/31/2020	Accr earning: checking		2.61				2.61												2.61
																			-
10/29/2020	Wesley Brethren Church	Oct.	1,000.00												500.00	500.00			1,000.00
	Snook Brethren Church	Q3	2,286.25	743.25										771.50	771.50				2,286.25
	Caldwell Brethren Church	Oct.	937.40											468.70	468.70				937.40
	Snook Brethren Sunday School	Sept	147.75								147.75								147.75
	Nelsonville Brethren Church	Q3	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50
	Crosby Brethren Church	Q3	1,677.50	402.50				150.00		250.00				375.00	500.00				1,677.50
	Dorothy Stickland	Oct.	75.00											37.50	37.50				75.00
	Ocker Brethren Church	Q3	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00
	Buckholts Brethren Church	2019	525.00	525.00															525.00
	Marvin and Alice Chlapek	Sept	2,500.00					500.00						1,000.00	1,000.00				2,500.00
	New Tabor Brethren Church	Q3	1,840.00	840.00										1,000.00					1,840.00
	Dorothy Stickland	Sept	75.00											37.50	37.50				75.00
	Seaton Brethren Church	2020	3,745.00	3,745.00															3,745.00
	Houston Brethren Church	Sept	1,162.50						937.50	225.00									1,162.50
	Houston Brethren Church	2020	680.00	680.00															680.00
	Houston Brethren Church	Q4	387.50						312.50	75.00									387.50
10/30/2020	Wall Brethren Church	Oct	4,920.17											4,920.17					4,920.17
	Wall Brethren Church	Oct	4,920.17												4,920.17				4,920.17
	Wall Brethren Church	Oct	24,600.86						24,600.86										24,600.86
																			-
11/30/2020	Accr earning: checking		2.90				2.90												2.90
																			-
12/2/2020	Dorothy Strickland	Nov	75.00											37.50	37.50				75.00
	Dime Box Brethren Church	2020	880.00	880.00															880.00
	Vsetin CMB Church	Nov	2,523.00											1,261.50	1,261.50				2,523.00
	Cross Church on Birdcreek	Q1-3	536.25	536.25															536.25

Unity of the Brethren Financial Secretary Income Report to the 69th Convention - July 9, 2021  
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Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Ministries/Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food Acct.	Hus Cleaning	Ministerial Student	Foreign Missions	Home Missions		Major Gifts	Other	Total
															General	Cade Lake			
12/23/2020	Cross Church on Birdcreek	2020	5,000.00						500.00	1,000.00	500.00			2,000.00	1,000.00				5,000.00
	Fayetteville Christian Sisters	2020	500.00											250.00	250.00				500.00
	Taylor Brethren Church	Q4	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00				10,450.00
	New Tabor Brethren Church	Q4	500.00												500.00				500.00
	Ocker Brethren Church	Q4	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00
	Crosby Brethren Church	Q4	1,677.50	402.50				150.00			250.00			375.00	500.00				1,677.50
	Clifton Dusek	2020	1,000.00											1,000.00					1,000.00
	Pasadena Sunday School	2020	750.00						350.00	200.00				100.00	100.00				750.00
	Nelsonville Brethren Church	2020	930.00	930.00															930.00
	Nelsonville Brethren Church	2020	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50
	New Tabor Brethren Church	Q4	1,840.00	840.00										1,000.00					1,840.00
	Industry Brethren Church	Q3/4	1,180.00	480.00										500.00	200.00				1,180.00
	Snook Brethren Church	Q1,2,3	318.75	318.75															318.75
	B/CS Brethren Church	2020	715.00	715.00															715.00
	Wall Christian Sisters	2020	3,000.00		200.00				650.00	750.00	400.00			500.00	500.00				3,000.00
	West Brethren Church	2020	420.00	420.00															420.00
	Dorothy Strickland	Dec	100.00											50.00	50.00				100.00
12/31/2020	Accr earning: checking		3.08				3.08												3.08
1/22/2021	Caldwell Brethren Church	Sept-Nov 20	503.00											251.50	251.50				503.00
	Fayetteville Brethren church	2020	3,095.00	920.00										1,375.00	800.00				3,095.00
	West Brethren Church	2020	3,910.00							50.00				2,080.00	1,780.00				3,910.00
	Caldwell Christian Sisters	2020	675.00		125.00				200.00	75.00	75.00			100.00	100.00				675.00
	Caldwell Christian Sisters	2020	100.00										100.00						100.00
	Wall Brethren Church	2019-2020	13,117.50	13,117.50															13,117.50
	Westheimer Community Church	2020	360.00	360.00															360.00
	Vsetin CMB	Q4	2,449.00											1,224.50	1,224.50				2,449.00
	Wesley Brethren Church	2018-2020	5,500.00	5,500.00															5,500.00
3/5/2021	Wall Brethren Church	2020	5,332.66												5,332.66				5,332.66
	Wall Brethren Church	2020	21,330.66							21,330.66									21,330.66
	Wall Brethren Church	2020	10,665.33											10,665.33					10,665.33
	Westheimer Christian Sisters	2020	150.00		20.00				20.00	20.00	20.00	20.00		15.00	15.00		Am.Bil	20.00	150.00
	Snook Christian Sisters	2020	1,500.00		200.00				200.00	150.00	400.00	150.00		100.00	100.00		Am.Bil	200.00	1,500.00
	Taylor Christian Sisters	2020	1,350.00		200.00				250.00	150.00	150.00	100.00		250.00	250.00				1,350.00
	B/CS Brethren Church	Q3&4	3,379.51							1,214.75				1,232.38	932.38				3,379.51
	Wesley Christian Sisters	2020	200.00		25.00				25.00	25.00	25.00	25.00		25.00	25.00		Am.Bil	25.00	200.00
	Rosenberg	2020	1,500.00											1,500.00					1,500.00
	Rosenberg	2020	700.00												700.00				700.00
	Rosenberg	2020	600.00	600.00															600.00
	Ocker Christian Sisters	2020	515.00		90.00					225.00	200.00								515.00
	Taylor Sunday School	2020	4,286.43					1,000.00		2,000.00			200.00	543.21	543.22				4,286.43
	<b>Grand Total</b>		<b>283,402.37</b>	<b>72,951.00</b>	<b>860.00</b>	<b>500.00</b>	<b>34.86</b>	<b>8,800.00</b>	<b>28,045.86</b>	<b>36,279.16</b>	<b>2,417.75</b>	<b>295.00</b>	<b>1,300.00</b>	<b>66,259.10</b>	<b>60,886.44</b>	<b>3,600.00</b>	<b>-</b>	<b>1,173.20</b>	<b>283,402.37</b>

**2020 UOB Financial Secretary Income Report - Alpha Order for 69th Convention, July 9, 2021**

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Youth Coordinator	Hus Camp Capital Improv.	Hus Camp Operating	Hus Camp Food Acct.	Hus Camp Cleaning	Ministerial Student	Foreign Missions	Home Missions - General	Home Missions - Cade Lake	Major Gifts	Other	Total
1/31/2020	Accr earning: checking		3.23				3.23												3.23
2/29/2020	Accr earning: checking		3.14				3.14												3.14
3/31/2020	Accr earning: checking		3.39				3.39												3.39
4/30/2020	Accr earning: checking		3.31				3.31												3.31
5/31/2020	Accr earning: checking		2.70				2.70												2.70
6/30/2020	Accr earning: checking		2.58				2.58												2.58
7/31/2020	Accr earning: checking		2.63				2.63												2.63
8/31/2020	Accr earning: checking		2.66				2.66												2.66
9/30/2020	Accr earning: checking		2.63				2.63												2.63
10/31/2020	Accr earning: checking		2.61				2.61												2.61
11/30/2020	Accr earning: checking		2.90				2.90												2.90
12/31/2020	Accr earning: checking		3.08				3.08												3.08
	Baletka, Joyce - draft	2020	900.00											600.00	300.00				900.00
3/5/2021	BRYAN/COLLEGE STATION	Q3&4	3,379.51							1,214.75				1,232.38	932.38				3,379.51
5/14/2020	BRYAN-COLLEGE STATION	Q1	1,934.51	455.00						539.75				519.88	419.88				1,934.51
9/8/2020	BRYAN-COLLEGE STATION	Q2	1,953.00	455.00						549.00				549.50	399.50				1,953.00
12/23/2020	BRYAN-COLLEGE STATION	2020	715.00	715.00															715.00
10/29/2020	BUCKHOLTS	2019	525.00	525.00															525.00
4/7/2020	CALDWELL		733.40											366.70	366.70				733.40
5/14/2020	CALDWELL	March	200.00											100.00	100.00				200.00
7/24/2020	CALDWELL	July	307.70											153.85	153.85				307.70
10/29/2020	CALDWELL	Oct.	937.40											468.70	468.70				937.40
1/22/2021	CALDWELL	Sept-No	503.00											251.50	251.50				503.00
3/16/2020	CALDWELL	2020	1,480.00	1,480.00															1,480.00
3/16/2020	CALDWELL	2020	500.00					500.00											500.00
1/22/2021	Caldwell Christian Sisters	2020	675.00		125.00				200.00	75.00	75.00			100.00	100.00				675.00
1/22/2021	Caldwell Christian Sisters	2020	100.00										100.00						100.00
6/12/2020	Caldwell Sunday School	2020	200.00											100.00	100.00				200.00
10/29/2020	Chlapek, Marvin & Alice		2,500.00					500.00						1,000.00	1,000.00				2,500.00
4/7/2020	CROSBY	Q1	1,677.50	402.50				150.00	250.00					375.00	500.00				1,677.50
7/24/2020	CROSBY	Q2	1,677.50	402.50				150.00		250.00				375.00	500.00				1,677.50
10/29/2020	CROSBY	Q3	1,677.50	402.50				150.00	250.00					375.00	500.00				1,677.50
12/23/2020	CROSBY	Q4	1,677.50	402.50				150.00		250.00				375.00	500.00				1,677.50
	Deleon, Johnette - draft	2020	900.00											450.00	450.00				900.00
12/2/2020	DIME BOX	2020	880.00	880.00															880.00
12/23/2020	Dusek, Clifton	2020	1,000.00											1,000.00					1,000.00
1/22/2021	FAYETTEVILLE	2020	3,095.00	920.00										1,375.00	800.00				3,095.00
12/23/2020	Fayetteville Christian Sisters	2020	500.00											250.00	250.00				500.00
	GOOD SHEPHERD - draft	2020	3,960.00	3,960.00															3,960.00
3/16/2020	Groseclose, Rose	March	100.00											100.00					100.00
5/14/2020	Groseclose, Rose	April	100.00											100.00					100.00
5/14/2020	Groseclose, Rose	May	50.00											50.00					50.00
6/12/2020	Groseclose, Rose	June	50.00											50.00					50.00
7/24/2020	Groseclose, Rose	July	50.00											50.00					50.00
8/10/2020	GSM Insurors - premium refund		928.20															928.20	928.20

**2020 UOB Financial Secretary Income Report - Alpha Order for 69th Convention, July 9, 2021**

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contengincy	Youth Coordinator	Hus Camp Capital Improv.	Hus Camp Operating	Hus Camp Food Acct.	Hus Camp Cleaning	Ministerial Student	Foreign Missions	Home Missions - General	Home Missions - Cade Lake	Major Gifts	Other	Total	
10/29/2020	HOUSTON	2020	680.00	680.00															680.00	
10/29/2020	HOUSTON	Q4	387.50						312.50	75.00									387.50	
10/29/2020	HOUSTON	Sept	1,162.50						937.50	225.00									1,162.50	
7/24/2020	INDUSTRY	Q2	1,080.00	480.00										500.00	100.00				1,080.00	
12/23/2020	INDUSTRY	Q3/4	1,180.00	480.00										500.00	200.00				1,180.00	
	JSM - draft	2020	4,200.00												4,200.00				4,200.00	
4/7/2020	Junek, Rev Lawrence & Barbara	2020	1,200.00											600.00	600.00				1,200.00	
	Koehn, Mike & Elaine - draft	2020	375.00											375.00					375.00	
	Kotrla, Jean & Claren - draft	2020	900.00											420.00	480.00				900.00	
	Kruse, Ben - draft	2020	1,200.00											600.00	600.00				1,200.00	
	Marek, Kelsey - draft	2020	900.00												900.00				900.00	
	Milberger, Dorothy - draft	2020	960.00											480.00	480.00				960.00	
3/16/2020	Mutal Aid Society	2020	1,000.00					1,000.00											1,000.00	
5/14/2020	NELSONVILLE	Q1	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50	
7/24/2020	NELSONVILLE	Q2	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50	
10/29/2020	NELSONVILLE	Q3	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50	
12/23/2020	NELSONVILLE	2020	930.00	930.00															930.00	
12/23/2020	NELSONVILLE	2020	4,677.50	1,627.50				300.00		750.00				1,000.00	1,000.00				4,677.50	
4/7/2020	NEW TABOR	Q1	1,840.00	840.00										1,000.00					1,840.00	
6/12/2020	NEW TABOR	Q2	1,840.00	840.00										1,000.00					1,840.00	
10/29/2020	NEW TABOR	Q3	1,840.00	840.00										1,000.00					1,840.00	
12/23/2020	NEW TABOR	Q4	500.00												500.00				500.00	
12/23/2020	NEW TABOR	Q4	1,840.00	840.00										1,000.00					1,840.00	
4/7/2020	OCKER	Q1	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00	
8/10/2020	OCKER	Q2	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00	
10/29/2020	OCKER	Q3	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00	
12/23/2020	OCKER	Q4	1,880.00	1,480.00						150.00				125.00	125.00				1,880.00	
3/5/2021	Ocker Christian Sisters	2020	515.00		90.00					225.00	200.00								515.00	
12/23/2020	Pasadena Sunday School	2020	750.00						350.00	200.00				100.00	100.00				750.00	
8/10/2020	Plagens, Milton & Linda	July	500.00												500.00				500.00	
8/10/2020	Plagens, Milton & Linda	July	1,500.00											1,500.00					1,500.00	
	Polasek, Rev Joseph & Mary - draft	2020	1,800.00											900.00	900.00				1,800.00	
3/5/2021	ROSENBERG CCC	2020	2,800.00	600.00										1,500.00	700.00				2,800.00	
10/29/2020	SEATON	2020	3,745.00	3,745.00															3,745.00	
5/14/2020	SNOOK	Q1	2,080.71	743.25										668.73	668.73				2,080.71	
8/10/2020	SNOOK	Q2	2,122.55	743.25										689.65	689.65				2,122.55	
12/23/2020	SNOOK	Q1,2,3	318.75	318.75															318.75	
10/29/2020	SNOOK	Q3	2,286.25	743.25										771.50	771.50				2,286.25	
10/29/2020	Snook - Sunday School	Sept	147.75							147.75									147.75	
3/5/2021	Snook Christian Sisters	2020	1,500.00		200.00				200.00	150.00	400.00	150.00		100.00	100.00			Am.B	200.00	1,500.00
1/31/2020	State BYF	Jan	100.00							100.00									100.00	
3/16/2020	Strickland Family	2/25/20	380.00											190.00	190.00				380.00	
3/16/2020	Strickland Memorial (Balusek/Siptack)	2/21/20	25.00											12.50	12.50				25.00	
	Strickland, Dorothy	2020	925.00											462.50	462.50				925.00	

2020 UOB Financial Secretary Income Report - Alpha Order for 69th Convention, July 9, 2021

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Youth Coordinator	Hus Camp Capital Improv.	Hus Camp Operating	Hus Camp Food Acct.	Hus Camp Cleaning	Ministerial Student	Foreign Missions	Home Missions - General	Home Missions - Cade Lake	Major Gifts	Other	Total	
3/16/2020	TAYLOR	Q1	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00					10,450.00
6/12/2020	TAYLOR	Q2	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00					10,450.00
9/8/2020	TAYLOR	Q3	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00					10,450.00
12/23/2020	TAYLOR	Q4	10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00					10,450.00
3/5/2021	Taylor Christian Sisters	2020	1,350.00		200.00				250.00	150.00	150.00	100.00		250.00	250.00					1,350.00
3/5/2021	Taylor Sunday School	2020	4,286.43					1,000.00		2,000.00			200.00	543.21	543.22					4,286.43
4/7/2020	TEMPLE - Cross Church	Q1	341.25	341.25																341.25
6/12/2020	TEMPLE - Cross Church	Q2	341.25	341.25																341.25
9/8/2020	TEMPLE - Cross Church	Q3	341.25	341.25																341.25
12/2/2020	TEMPLE - Cross Church	Q1-3	536.25	536.25																536.25
12/23/2020	TEMPLE - Cross Church	2020	5,000.00						500.00	1,000.00	500.00			2,000.00	1,000.00					5,000.00
9/8/2020	VSETIN CMB	Q2	2,347.00											1,173.50	1,173.50					2,347.00
7/24/2020	VSETIN CMB	June	1,837.00											918.50	918.50					1,837.00
12/2/2020	VSETIN CMB	Nov	2,523.00											1,261.50	1,261.50					2,523.00
1/22/2021	VSETIN CMB	Q4	2,449.00											1,224.50	1,224.50					2,449.00
10/30/2020	WALL	Oct	24,600.86						24,600.86											24,600.86
1/22/2021	WALL	2019-20	13,117.50	13,117.50																13,117.50
3/5/2021	WALL	2020	5,332.66												5,332.66					5,332.66
3/5/2021	WALL	2020	21,330.66							21330.66										21,330.66
3/5/2021	WALL	2020	10,665.33											10,665.33						10,665.33
10/30/2020	WALL	Oct	4,920.17											4,920.17						4,920.17
10/30/2020	WALL	Oct	4,920.17												4,920.17					4,920.17
12/23/2020	Wall Christian Sisters	2020	3,000.00		200.00				650.00	750.00	400.00			500.00	500.00					3,000.00
4/7/2020	WESLEY		8,100.00												5,000.00	3,100.00				8,100.00
10/29/2020	WESLEY	Oct.	1,000.00												500.00	500.00				1,000.00
1/22/2021	WESLEY	2018-20	5,500.00	5,500.00																5,500.00
3/5/2021	Wesley Christian Sisters	2020	200.00		25.00				25.00	25.00	25.00	25.00		25.00	25.00			Am.B	25.00	200.00
6/12/2020	WEST	Q2	2,845.00	1,470.00										937.50	437.50					2,845.00
9/8/2020	WEST	Q3,4	2,235.00	1,470.00										507.50	257.50					2,235.00
12/23/2020	WEST	2020	420.00	420.00																420.00
1/22/2021	WEST	2020	3,910.00							50.00				2,080.00	1,780.00					3,910.00
1/22/2021	WESTHEIMER	2020	360.00	360.00																360.00
3/5/2021	Westheimer Christian Sisters	2020	150.00		20.00				20.00	20.00	20.00	20.00		15.00	15.00			Am.B	20.00	150.00
	Grand Total		283,402.37	72,951.00	860.00	500.00	34.86	8,800.00	28,045.86	36,279.16	2,417.75	295.00	1,300.00	66,259.10	60,886.44	3,600.00	0.00	1173.20		283,402.37

Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention, July 9, 2021  
Jan. 1 thru June 18, 2021

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contengency	Ed Ministries/ Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food	Hus Cleaning	Ministerial Student	Foreign Missions	Home Missions	Major Gifts	Other	Note:	Total
	Good Shepherd-ACH deposit	Jan-June	\$ 1,980.00	\$ 1,980.00															\$ 1,980.00
1/5/2021	ACH Deposit: Mission	Jan 2021	\$ 155.00											\$ 75.00	\$ 80.00				\$ 155.00
1/15/2021	ACH Deposit: Mission	Jan 2021	\$ 225.00											\$ 125.00	\$ 100.00				\$ 225.00
1/21/2021	ACH Deposit: Mission	Jan 2021	\$ 175.00											\$ 87.50	\$ 87.50				\$ 175.00
1/26/2021	ACH Deposit: Mission		\$ 75.00											\$ 75.00					\$ 75.00
1/30/2021	Accr earning: checking		\$ 3.25				\$ 3.25												\$ 3.25
1/22/2021	Dorothy Strickland	Jan 2021	\$ 75.00											\$ 37.50	\$ 37.50				\$ 75.00
	Mutual Aid Society	2021	\$ 1,000.00					\$ 1,000.00											\$ 1,000.00
																			\$ -
2/1/2021	ACH Deposit: Mission	Feb 2021	\$ 350.00												\$ 350.00				\$ 350.00
2/5/2021	ACH Deposit: Mission	Feb 2021	\$ 155.00											\$ 75.00	\$ 80.00				\$ 155.00
2/22/2021	ACH Deposit: Mission	Feb 2021	\$ 175.00											\$ 87.50	\$ 87.50				\$ 175.00
2/26/2021	ACH Deposit: Mission	Feb 2021	\$ 75.00											\$ 75.00					\$ 75.00
2/16/2021	ACH Deposit: Mission	Feb 2021	\$ 225.00											\$ 125.00	\$ 100.00				\$ 225.00
2/28/2021	Accr earning: checking	Feb 2021	\$ 3.03				\$ 3.03												\$ 3.03
																			\$ -
3/5/2021	Dorothy Strickland	Feb 2021	\$ 75.00											\$ 37.50	\$ 37.50				\$ 75.00
																			\$ -
3/1/2021	ACH Deposit: Mission	Mar 2021	\$ 350.00												\$ 350.00				\$ 350.00
3/5/2021	ACH Deposit: Mission	Mar 2021	\$ 155.00											\$ 75.00	\$ 80.00				\$ 155.00
3/15/2021	ACH Deposit: Mission	Mar 2021	\$ 225.00											\$ 125.00	\$ 100.00				\$ 225.00
3/22/2021	ACH Deposit: Mission	Mar 2021	\$ 175.00											\$ 87.50	\$ 87.50				\$ 175.00
3/26/2021	ACH Deposit: Mission	Mar 2021	\$ 75.00											\$ 75.00					\$ 75.00
3/31/2021	ACH Deposit: Mission	Mar 2021	\$ 350.00											\$ 350.00					\$ 350.00
3/31/2021	Accr earning: checking	Mar 2021	\$ 3.64				\$ 3.64												\$ 3.64
																			\$ -
3/30/2021	Wall Brethren Sunday School		\$ 640.00											\$ 640.00					\$ 640.00
	Wesley Brethren Church	2021	\$ 7,000.00	\$ 2,000.00											\$ 5,000.00				\$ 7,000.00
	New Tabor Brethren Church	Q1	\$ 1,840.00	\$ 840.00										\$ 1,000.00					\$ 1,840.00
	Taylor Brethren Church	Q1	\$ 10,450.00	\$ 3,200.00	\$ 125.00		\$ 1,000.00		\$ 875.00				\$ 250.00	\$ 2,500.00	\$ 2,500.00				\$ 10,450.00
	Cross Church	Q1	\$ 430.00	\$ 430.00															\$ 430.00
	Dorothy Strickland	March 2021	\$ 75.00											\$ 37.50	\$ 37.50				\$ 75.00
4/5/2021	ACH Deposit: Mission	Apr 2021	\$ 155.00											\$ 75.00	\$ 80.00				\$ 155.00
4/15/2021	ACH Deposit: Mission	Apr 2021	\$ 225.00											\$ 125.00	\$ 100.00				\$ 225.00
4/21/2021	ACH Deposit: Mission	Apr 2021	\$ 175.00											\$ 87.50	\$ 87.50				\$ 175.00
4/26/2021	ACH Deposit: Mission	Apr 2021	\$ 75.00											\$ 75.00					\$ 75.00
4/30/2021	ACH Deposit: Mission	Apr 2021	\$ 350.00											\$ 350.00					\$ 350.00
4/30/2021	Accr earning: checking	Apr 2021	\$ 3.64				\$ 3.64												\$ 3.64
																			\$ -
5/4/2021	Dime Box Brethren Church	2021	\$ 880.00	\$ 880.00															\$ 880.00
	Caldwell Brethren Church	3/2021	\$ 720.10											\$ 360.05	\$ 360.05				\$ 720.10
	Crosby Brethren Church	Q1	\$ 1,677.50	\$ 402.50			\$ 150.00		\$ 250.00					\$ 375.00	\$ 500.00				\$ 1,677.50
	Dorothy Strickland	April 2021	\$ 75.00											\$ 37.50	\$ 37.50				\$ 75.00
	Junek (National Financial Services)	2021	\$ 1,200.00											\$ 600.00	\$ 600.00				\$ 1,200.00
	Plagens	April 2021	\$ 1,500.00											\$ 1,500.00					\$ 1,500.00
	Plagens	April 2021	\$ 500.00												\$ 500.00				\$ 500.00
	Vsetin CMB Church	Q1	\$ 2,008.00											\$ 1,004.00	\$ 1,004.00				\$ 2,008.00
	West Brethren church	Q1&2	\$ 4,049.00	\$ 1,720.00										\$ 1,347.50	\$ 981.50				\$ 4,049.00
	Buckholts Brethren Church	2020	\$ 600.00	\$ 600.00															\$ 600.00
	New Tabor Christian Sisters	2021	\$ 625.00		\$ 150.00				\$ 100.00	\$ 50.00	\$ 100.00	\$ 50.00		\$ 50.00	\$ 100.00		\$ 25.00	Am Bible	\$ 625.00
	Caldwell Brethren Church	2021	\$ 1,240.00	\$ 1,240.00															\$ 1,240.00
	Caldwell Brethren Church	2021	\$ 500.00					\$ 500.00											\$ 500.00
	Taylor Christian Sisters	2021	\$ 1,350.00		\$ 200.00				\$ 250.00	\$ 150.00	\$ 150.00	\$ 100.00		\$ 250.00	\$ 250.00				\$ 1,350.00
5/5/2021	ACH Deposit: Mission	May 2021	\$ 155.00											\$ 75.00	\$ 80.00				\$ 155.00
5/17/2021	ACH Deposit: Mission	May 2021	\$ 225.00											\$ 125.00	\$ 100.00				\$ 225.00
5/21/2021	ACH Deposit: Mission	May 2021	\$ 175.00											\$ 87.50	\$ 87.50				\$ 175.00

Unity of the Brethren Financial Secretary Income Report  
to the 69th Convention, July 9, 2021  
Jan. 1 thru June 18, 2021

Date	Congregation/Contributor/Donor	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contengency	Ed Ministries/ Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food	Hus Cleaning	Ministerial Student	Foreign Missions	Home Missions	Major Gifts	Other	Note:	Total
5/26/2021	ACH Deposit: Mission	May 2021	\$ 75.00												\$ 75.00				\$ 75.00
5/31/2021	Accr earning: checking	May 2021	\$ 3.16				\$ 3.16												\$ 3.16
																			\$ -
6/18/2021	Houston Brethren Church	2021	\$ 600.00	\$ 600.00															\$ 600.00
	B/CS Brethren Church	Q1	\$ 2,157.51	\$ 520.00					\$ 568.75					\$ 634.38	\$ 434.38				\$ 2,157.51
	Ocker Brethren Church	Q1	\$ 1,880.00	\$ 1,480.00					\$ 150.00						\$ 125.00				\$ 1,880.00
	New Tabor Brethren Church	Q2	\$ 1,840.00	\$ 840.00										\$ 1,000.00					\$ 1,840.00
	Pat Daffin	2021	\$ 500.00								\$ 500.00								\$ 500.00
	Temple Brethren Church Missions	2021	\$ 80.00												\$ 80.00				\$ 80.00
	Lawerence Junek	2021	\$ 40.00												\$ 40.00				\$ 40.00
	Alice Kocurek	2021	\$ 40.00												\$ 40.00				\$ 40.00
	Daniel Vojtek	2021	\$ 40.00												\$ 40.00				\$ 40.00
	Judith Gotcher	2021	\$ 40.00												\$ 40.00				\$ 40.00
	Rita Henderson	2021	\$ 300.00												\$ 300.00				\$ 300.00
	Dorothy Strickland	May 2021	\$ 75.00											\$ 37.50	\$ 37.50				\$ 75.00
	Dorothy Strickland	June 2021	\$ 75.00											\$ 37.50	\$ 37.50				\$ 75.00
	Pasadena Brethren Church	2020	\$ 3,370.00	\$ 320.00					\$ 750.00					\$ 1,000.00	\$ 1,300.00				\$ 3,370.00
	Snook Brethren Church	2020 Q4	\$ 2,576.26	\$ 849.50										\$ 863.38	\$ 863.38				\$ 2,576.26
																			\$ -
6/1/2021	ACH Deposit: Mission	Jun 2021	\$ 350.00												\$ 350.00				\$ 350.00
6/7/2021	ACH Deposit: Mission	Jun 2021	\$ 155.00											\$ 75.00	\$ 80.00				\$ 155.00
6/15/2021	ACH Deposit: Mission	Jun 2021	\$ 225.00											\$ 125.00	\$ 100.00				\$ 225.00
																			\$ -
	Grand Total		\$ 59,400.09	\$ 17,902.00	\$ 350.00	\$ 125.00	\$ 16.72	\$ 2,650.00	\$ 350.00	\$ 2,793.75	\$ 750.00	\$ 150.00	\$ 250.00	\$ 15,111.81	\$ 18,925.81	\$ -	\$ 25.00		\$ 59,400.09



UOB Financial Secretary Report - Alpha Order  
to the 69th Convention, July 9, 2021  
Jan. 1 thru June 18, 2021

Date	Congregation/Contributor/	Period Covered	Amount	Brethren Fund	Brethren Journal	Church Extension	Contingency	Ed Ministries/ Youth Coordinator	Hus Capital Improv.	Hus Operating	Hus Food	Hus Cleaning	Ministerial Student	Foreign Missions	Home Missions	Major Gifts	Other	Note:	Total
1/31/2021	Accr earning: checking		\$ 3.25				\$ 3.25												\$ 3.25
2/28/2021	Accr earning: checking	Feb 2021	\$ 3.03				3.03												\$ 3.03
3/31/2021	Accr earning: checking	Mar 2021	\$ 3.64				3.64												\$ 3.64
4/30/2021	Accr earning: checking	Apr 2021	\$ 3.64				3.64												\$ 3.64
5/31/2021	Accr earning: checking	May 2021	\$ 3.16				3.16												\$ 3.16
	Baletka, Joyce - draft	Jan - June	\$ 450.00											300.00	150.00				\$ 450.00
6/18/2021	BRYAN/COLLEGE STATION	Q1	\$ 2,157.51	520.00						568.75				634.38	434.38				\$ 2,157.51
5/4/2021	BUCKHOLTS	2020	\$ 600.00	600.00															\$ 600.00
5/4/2021	CALDWELL	3/2021	\$ 720.10											360.05	360.05				\$ 720.10
5/4/2021	CALDWELL	2021	\$ 500.00					500.00											\$ 500.00
5/4/2021	CALDWELL	2021	\$ 1,240.00	1,240.00															\$ 1,240.00
5/4/2021	CROSBY	Q1	\$ 1,677.50	402.50				150.00		250.00				375.00	500.00				\$ 1,677.50
6/18/2021	Daffin, Pat	2021	\$ 500.00								500.00								\$ 500.00
	Deleon, Johnette - draft	Jan - May	\$ 375.00											187.50	187.50				\$ 375.00
5/4/2021	DIME BOX	2021	\$ 880.00	880.00															\$ 880.00
	Good Shepherd - draft	Jan-June	\$ 1,980.00	1,980.00															\$ 1,980.00
6/18/2021	Gotcher, Judy	2021	\$ 40.00												40.00				\$ 40.00
6/18/2021	Henderson, Rita	2021	\$ 300.00												300.00				\$ 300.00
6/18/2021	HOUSTON	2021	\$ 600.00	600.00															\$ 600.00
	JSM - draft	Jan-May	\$ 1,750.00												1,750.00				\$ 1,750.00
6/18/2021	Junek, Rev Lawrence & Barbara	2021	\$ 40.00												40.00				\$ 40.00
5/4/2021	Junek, Rev Lawrence & Barbara	2021	\$ 1,200.00											600.00	600.00				\$ 1,200.00
6/18/2021	Kocurek, Alice	2021	\$ 40.00												40.00				\$ 40.00
	Kotrla, Jean & Claren - draft	Jan - June	\$ 450.00											210.00	240.00				\$ 450.00
	Kruse, Ben - draft	Jan - May	\$ 500.00											250.00	250.00				\$ 500.00
	Marek, Kelsey	Jan-May	\$ 375.00												375.00				\$ 375.00
	Milberger, Dorothy - draft	Jan - June	\$ 480.00											240.00	240.00				\$ 480.00
1/22/2021	Mutual Aid Society	2021	\$ 1,000.00					1,000.00											\$ 1,000.00
3/30/2021	NEW TABOR	Q1	\$ 1,840.00	840.00										1,000.00					\$ 1,840.00
6/18/2021	NEW TABOR	Q2	\$ 1,840.00	840.00										1,000.00					\$ 1,840.00
5/4/2021	New Tabor Christian Sisters	2021	\$ 625.00		150.00				100.00	50.00	100.00	50.00		50.00	100.00		25.00	Am Bible	\$ 625.00
6/18/2021	OCKER	Q1	\$ 1,880.00	1,480.00						150.00				125.00	125.00				\$ 1,880.00
6/18/2021	PASADENA	2020	\$ 3,370.00	320.00						750.00				1,000.00	1,300.00				\$ 3,370.00
5/4/2021	Plagens, Milton & Linda	April 2021	\$ 1,500.00											1,500.00					\$ 1,500.00
5/4/2021	Plagens, Milton & Linda	April 2021	\$ 500.00												500.00				\$ 500.00
	Polasek, Rev Joseph & Mary - draft	Jan - June	\$ 900.00											450.00	450.00				\$ 900.00
6/18/2021	SNOOK	2020 Q4	\$ 2,576.26	849.50										863.38	863.38				\$ 2,576.26
1/22/2021	Strickland, Dorothy	Jan-June	\$ 450.00											225.00	225.00				\$ 450.00
3/30/2021	TAYLOR	Q1	\$10,450.00	3,200.00		125.00		1,000.00		875.00			250.00	2,500.00	2,500.00				\$ 10,450.00
5/4/2021	Taylor Christian Sisters	2021	\$ 1,350.00		200.00				250.00	150.00	150.00	100.00		250.00	250.00				\$ 1,350.00
6/18/2021	TEMPLE	2021	\$ 80.00												80.00				\$ 80.00
3/30/2021	TEMPLE - CROSS CHURCH	Q1	\$ 430.00	430.00															\$ 430.00
6/18/2021	Vojtek, Daniel	2021	\$ 40.00												40.00				\$ 40.00
5/4/2021	VSETIN CMB	Q1	\$ 2,008.00											1,004.00	1,004.00				\$ 2,008.00
3/30/2021	Wall Brethren Sunday School		\$ 640.00											640.00					\$ 640.00
3/30/2021	WESLEY	2021	\$ 7,000.00	2,000.00											5,000.00				\$ 7,000.00
5/4/2021	WEST	Q1&2	\$ 4,049.00	1,720.00										1,347.50	981.50				\$ 4,049.00
																			\$ -
	Grand Total		\$59,400.09	\$17,902.00	\$ 350.00	\$ 125.00	\$ 16.72	\$ 2,650.00	\$ 350.00	\$ 2,793.75	\$ 750.00	\$ 150.00	\$ 250.00	\$ 15,111.81	\$ 18,925.81	\$ -	\$ 25.00		\$ 59,400.09



<b>Brethren Fund Assessments - 2017-2020;</b> prepared by Exe.Asst., Liz Ripple								
<b>Brethren Fund</b>	Y 2017	2017: # of members pd	Y 2018	2018: # of members pd	Y 2019	2019: # of members pd	Y 2020	2020: # of members pd
AUSTIN	700.00	20	735.00	21				16
BRYAN/CS	1,680.00	48	1,785.00	51	1,680.00	48	2,080.00	52
BUCKHOLTS	490.00	14	490.00	14	525.00	15		15
CALDWELL	1,260.00	36	1,260.00	36	1,365.00	39	1,480.00	37
CROSBY	1,610.00	46	1,610.00	46	1,610.00	46	1,610.00	40
DIME BOX	875.00	25	910.00	26	910.00	26	880.00	22
FAYETTEVILLE	1,015.00	29	980.00	28	910.00	26	920.00	23
GOOD SHEPHERD	3,600.00	103	3,960.00	113	3,960.00	113	3,960.00	99
GRANGER	560.00	16	455.00	13	520.00	13	280.00	7
HOUSTON	805.00	23	735.00	21	665.00	19	680.00	17
INDUSTRY	805.00	23	770.00	22	945.00	27	960.00	24
NELSONVILLE	6,300.00	180	6,300.00	180	6,510.00	186	7,440.00	186
NEW TABOR	2,905.00	83	2,940.00	84	2,940.00	84	3,360.00	84
OCKER	5,356.00	153	5,320.00	152	5,352.00	153	5,920.00	148
PASADENA	350.00	10	350.00	10	360.00	9	320.00	8
ROSENBERG	700.00	20	630.00	18	525.00	15	600.00	15
SEATON	3,500.00	100	3,500.00	100	3,745.00	107	3,745.00	94
SNOOK	2,975.00	85	2,975.00	85	2,973.00	85	3,398.00	85
TAYLOR	11,383.75	325	11,200.00	320	11,200.00	320	12,800.00	320
TEMPLE	2,240.00	64	2,030.00	58	1,470.00	42	1,560.00	39
WALL	6,860.00	196	6,930.00	198	6,930.00	198	7,920.00	198
WESLEY	1,645.00	47	1,750.00	50	1,750.00	50	2,000.00	50
WEST	2,765.00	79	2,800.00	80	2,940.00	84	3,360.00	84
WESTHEIMER	455.00	13	385.00	11	385.00	11	360.00	9
<b>TOTALS:</b>	<b>60,834.75</b>	<b>1,738</b>	<b>60,800.00</b>	<b>1737</b>	<b>60,170.00</b>	<b>1716</b>	<b>65,633.00</b>	<b>1672</b>
*In 2016-2019, churches paid \$35 per active communicant member.								
In 2020, the assessment changed to \$40 per active communicant member (per 2019 Convention bylaw change) and is divided among the following ministries:								
Hus School 18% (operating)	\$7.20	(ByLaws,App.A.,Art.IV C)						
Brethren Journal 10%	\$4.00							
Contingency 18%	\$7.20							
Educational Ministries 35%	\$14.00	(for Youth Coordinator salary)						
Administrative Fund 10%	\$4.00							
Executive Assistant 9%	\$3.60							

Attachment H

**The Brethren Journal**  
Business Manager's Report  
Unity of the Brethren Convention – July 9, 2021

Subscriptions by individuals (119)	\$ 4,265
Subscriptions thru churches (482 subs thru 10 churches)	14,040
Advertising by churches (11)	5,350
Advertising by businesses (6)	1,750
Donations by individuals (38)	<u>3,025</u>
<b>Total (July 2019→July 2021)</b>	<b>\$28,430</b>

**Subscriptions Summary at July 2021**

Congregational members (9 churches pay for members)	568
Complimentary (pastors, libraries, missionaries, advertisers)	51
Business Manager (archival, replacements)	<u>15</u>
<b>Total</b>	<b>634</b>

Respectfully submitted,

*Ben Polasek*

Ben Polasek, Business Manager

Attachment I

Brethren Journal Treasurer's Report to the  
 69<sup>th</sup> UOB Convention  
 Total Income and Expenses  
 July 2019 thru June 4, 2021

Balance presented to 2019 Convention: \$17,336.91

INCOME: \$49,756.30

Includes:

\*Brethren Fund

Advertising

Subscriptions

Donations

(\$1,819.00 was received from the Unity Contingency fund to cover the loss from the Christian Sisters donations.)

EXPENSES:

Salary / Cathleen Schlechte	\$9,600.00	
Salary / Ben Polasek	\$9,600.00	
Typeset - LuAnn	\$4,082.00	
Printing	\$23,933.90	
Misc.	\$88.60	\$47,304.50

Current balance: \$19,788.71

\*Brethren Fund:

In 2019, the Journal was receiving 17% of the Brethren Fund split (\$5.95 per active member in the Unity).

In 2020, the amount was changed per the 2019 Convention to be 10% (\$4.00).

Dorothy Milberger,  
 Brethren Journal Treasurer

BRETHREN JOURNAL ACCOUNT / CITY NATIONAL BANK, TAYLOR, TX

Submitted by Dorothy Milberger, Brethren Journal Treasurer

to the 69th Convention, July 9, 2021

			Deposits	Cathleen Schlechte	Ben Polasek	Typeset	Printing	Misc	BALANCE
									17,336.91
6/27/2019	salary / cathleen			400.00					16,936.91
7/1/2019	salary / ben				400.00				16,536.91
7/11/2019	LuAnn	July / Aug BJ				234.00			16,302.91
7/11/2019	Your Buss Center July / Aug BJ						1,271.54		15,031.37
7/8/2019	Internet Banking Dep		90.00						15,121.37
7/8/2019	Internet Banking Dep 2nd qtr		3,700.90						18,822.27
7/9/2019	Internet Banking	Dep	1,819.00						20,641.27
7/30/2019	salary / cathleen			400.00					20,241.27
8/1/2019	salary / ben				400.00				19,841.27
8/7/2019	deposit / ben		235.00						20,076.27
8/28/2019	salary / cathleen			400.00					19,676.27
8/30/2019	salary / ben				400.00				19,276.27
9/10/2019	LuAnn					208.00			19,068.27
9/27/2019	salary / cathleen			400.00					18,668.27
9/30/2019	Your Buss Center / Sept BJ						1,267.35		17,400.92
10/1/2019	salary / ben				400.00				17,000.92
10/2/2019	deposit	Adv. (Wall,Houston,SPJST,Aderhold FH)	950.00						17,950.92
10/22/2019	Your Buss Center / Oct BJ						1,283.60		16,667.32
10/24/2019	LuAnn	Oct 2019 BJ				182.00			16,485.32
10/30/2019	salary / cathleen			400.00					16,085.32
11/1/2019	salary / ben				400.00				15,685.32
11/11/2019	Your Buss Center / Nov BJ						1,273.80		14,411.52
11/14/2019	LuAnn	Nov 2019 BJ				208.00			14,203.52
11/26/2019	salary / cathleen			400.00					13,803.52
11/29/2019	salary / ben				400.00				13,403.52
12/12/2019	your Buss Center / Dec BJ						1,256.27		12,147.25
12/12/2019	LuAnn	Dec 2019 BJ				234.00			11,913.25
12/27/2019	salary / cathleen			400.00					11,513.25
12/21/2019	salary / ben				400.00				11,113.25
1/3/2020	LuAnn	Jan / Feb 2020 BJ				208.00			10,905.25
1/22/2020	your Buss Center / Jan -Feb 2020 BJ						1,269.35		9,635.90
1/23/2020	Subs / Taylor		3,145.00						12,780.90
1/29/2020	salary / cathleen			400.00					12,380.90
1/31/2020	salary / ben				400.00				11,980.90
2/26/2020	salary / cathleen			400.00					11,580.90
2/28/2020	salary / ben				400.00				11,180.90
3/4/2020	Deposit		3,875.00						15,055.90
3/13/2020	your Buss Center / Mar 2020 BJ						1,263.62		13,792.28

			Deposits	Cathleen Schlechte	Ben Polasek	Typeset	Printing	Misc	BALANCE
3/13/2020	LuAnn					208.00			13,584.28
3/30/2020	salary / cathleen			400.00					13,184.28
4/1/2020	salary / ben				400.00				12,784.28
4/16/2020	LuAnn					182.00			12,602.28
4/16/2020	Your Buss Center / April 2020 BJ						1,276.83		11,325.45
4/17/2020	Dorothy Milberger	Post Card Stamps for Ben						36.30	11,289.15
4/27/2020	deposit / ben	Renewals and Adv	2,075.00						13,364.15
4/29/2020	salary / cathleen			400.00					12,964.15
5/1/2020	salary / ben				400.00				12,564.15
5/4/2020	Deposit	TR 3rd Qtr 2019 BR	1,798.39						14,362.54
05/04/20	Deposit	IB Tr BJ DO	1,905.00						16,267.54
05/05/20	Deposit	IB Tr Brethren Fund split	1,006.12						17,273.66
05/05/20	Deposit	IB Tr Brethren Fund trans	2,787.79						20,061.45
05/19/20	LuAnn	May BJ Typeset				182.00			19,879.45
05/19/20	Your Buss Center May	May 2020 BJ					1,278.04		18,601.41
05/28/20	salary / cathleen			400.00					18,201.41
05/29/20	salary / ben				400.00				17,801.41
06/02/20	Your Buss Center	June 2020 BJ					1,263.81		16,537.60
06/02/20	LuAnn	June BJ Typeset				182.00			16,355.60
06/29/20	salary / cathleen			400.00					15,955.60
07/01/20	salary / ben				400.00				15,555.60
07/10/20	Your Buss Center	July / Aug BJ					1,265.72		14,289.88
07/27/20	Deposit		4,370.00						18,659.88
07/29/20	Return Item							15.00	18,644.88
07/29/20	salary / cathleen			400.00					18,244.88
07/31/20	salary / ben				400.00				17,844.88
08/28/20	salary / cathleen			400.00					17,444.88
09/01/20	salary / ben				400.00				17,044.88
09/22/20	Your Buss Center Sept BJ						1,248.31		15,796.57
09/22/20	LuAnn	July/August 2020 BJ Typeset				182.00			15,614.57
09/22/20	LuAnn	Sept 202 BJ Tyeset				182.00			15,432.57
09/29/20	Deposit	Adv Granger Nat'l Bank, Aderhold FH	130.00						15,562.57
09/29/20	salary / cathleen			400.00					15,162.57
10/01/20	salary / Ben				400.00				14,762.57
10/06/20	Your Buss Center	Oct 2020 BJ					1,249.94		13,512.63
10/15/20	LuAnn	Oct 2020 BJ				182.00			13,330.63
10/28/20	salary / cathleen			400.00					12,930.63

			Deposits	Cathleen Schlechte	Ben Polasek	Typeset	Printing	Misc	BALANCE
10/30/20	salary / ben				400.00				12,530.63
11/09/20	Your Buss Center	Nov 2020 BJ					1,251.00		11,279.63
11/10/20	LuAnn	Nov 2020 BJ				208.00			11,071.63
11/27/20	salary / cathleen			400.00					10,671.63
12/01/20	salary / ben				400.00				10,271.63
12/09/20	Your Buss Center	Dec 2020 BJ					1,251.72		9,019.91
12/11/20	LuAnn	Dec 2020 BJ				234.00			8785.91
12/30/21	salary / cathleen			400.00					8385.91
12/31/21	salary / ben				400.00				7985.91
01/12/21	Your Buss Center	Jan / Feb 2021 BJ					1,255.07		6730.84
01/22/21	LuAnn	Jan / Feb 2021 BJ				234.00			6496.84
01/28/21	salary / cathleen			400.00					6096.84
02/04/21	Deposit	Adv. Caldwell BC	1,785.00						7881.84
02/01/21	salary / ben				400.00				7481.84
02/25/21	salary / cathleen			400.00					7081.84
03/01/21	salary / ben				400.00				6,681.84
03/02/21	Deposit	Adv.Fayetteville, New Tabor, subs..Fayetteville,NewTabor,West,Taylor	5,620.00						12,301.84
03/04/21	LuAnn					182.00			12,119.84
03/16/21	Deposit	Nelsonville,Industry,Houston,Rosenberg,Knesek,Kubena,SPJST	1,820.00						13,939.84
03/23/21	Your Buss Center	March 2021 BJ					1,260.51		12,679.33
03/23/21	Dorothy Milberger/Post Card stamps for ben							37.3	12,642.03
03/30/21	salary / cathleen			400.00					12,242.03
04/01/21	salary / ben				400.00				11,842.03
04/06/21	Deposit	Subs & Adv (Wall, Mutual Aid)	2,925.00						14,767.03
04/16/21	LuAnn	Apr. 2021 BJ typeset				208.00			14,559.03
04/30/21	salary / ben				400.00				14,159.03
04/28/21	salary / cathleen			400.00					13,759.03
05/07/21	Brethren Journal Donations 2nd qtr 2020 - 1st qtr 2021		860.00						14,619.03
05/07/21	Brethren Fund Splits and donations for 2nd qtr - 1 qtr 2021		7,474.10						22,093.13
05/17/21	Your Buss Center April 2021 BJ						1,246.04		20,847.09
05/17/21	Your Buss Center May 2021 BJ						1,201.38		19,645.71
05/27/21	LuAnn	May 2021 BJ typeset				234.00			19,411.71
05/25/21	salary / cathleen			400.00					19,011.71
06/01/21	salary / ben				400.00				18,611.71
06/03/21	Deposit	Subs & Adv (B/CS, Ocker), Adv (Snook)	1,385.00						19,996.71
06/04/21	LuAnn	June 2020 BJ typeset				208.00			19,788.71

49,756.30 9,600.00 9,600.00 4,082.00 23,933.90 88.60 19,788.71

BALANCE PRESENTED TO 2019 CONVENTION	\$17,336.91
BALANCE PRESENTED TO 2021 CONVENTION	\$19,788.71

Attachment II - 4 of 4



# BOARD OF CHRISTIAN EDUCATION

## REPORT TO THE 69<sup>TH</sup> CONVENTION OF THE UNITY OF THE BRETHREN

JULY 9, 2021

Thank you for the opportunity to serve as Chairperson of the Board of Christian Education. Due to unforeseen reasons, I am unable to fulfill my duties as Chairperson; and feel I should resign from my position, effective immediately. I regret to report that the committee did not conduct any business since the last convention in 2019. It is my prayer that you find a suitable replacement for my position and move forward with His guidance in fulfilling the duties of this important committee.

Thank you and may God bless you and the Unity of the Brethren.

Respectfully submitted,

Deborah Schiller, (2019)  
Cross Church on Birdcreek

Other members of the Board:

Debbie Clark, (2014) Crosby

Deanna Hairrell, (2019) Snook

Jordan Eilers, (2019) Ocker

Open Seat

Open Seat

Jennifer Chervenka – Youth Coordinator, Ocker

Rev. Whitney Amos, Synodical Liaison – 3<sup>rd</sup> Vice President

Attachment III

## Board of Foreign Missions Report

A special thanks to the Unity of the Brethren and friends for their generous support over the years. Because of YOU we have been able to continue support to many mission efforts and missionaries around the world, helping to fulfill the Biblical mandate to “go out into all the world.” Because of the pandemic 2019 and 2020 has not only been financially straining on mission efforts around the world but also restricted travel has caused 60% of missionaries to abandon or lose access to their mission field.

### Current Missionaries:

**Robert and Anne Thiessen**, Southern Mexico (see report on page 55)

Witnessing and Discipleship of individuals and teams in Mexico and around the world.

**Phil and Eunice Raiford**, Southern Mexico

Discipleship and Church planting among the Juquila Mixes People (see report attached)

**Pavel and Stania Kozak**, Czech Republic (see report on page 56)

Evangelizing and Discipleship to the Czech-Republic

**Joel and Teresa Jelski**, Israel

Evangelizing and Discipleship to Jews and Arabs in Israel

**Carolyn Groseclose**, Zambia, Africa, called to serve 50 orphans at New Day Orphanage.

Among other duties, Carolyn is the English teacher there. (see report attached)

**Prosthetic Promises, John Brinkley**, Zambia, Africa Last trip 28 prosthetic legs and 18 prosthetic eyes. Lord willing trip planned August 2021.

Your Foreign Mission Board Chairman:

David Miller (2015), Wall brethren Church / Cell 325-245-5616

Unity Representatives-

Arnold Cuba (2015) Taylor Brethren

John Brinkley (2021) Ocker Brethren

Alan Haisler (2019) Bryan/Collage Station Brethren

Daniel Vojtek (2019) Bryan/Collage Station Brethren

Paula Wagner (2015) Taylor Brethren

Erin Brinkley (2015) Ocker Brethren

Synodical Committee Liaison- Rev. Michael Groseclose

Advisors - Rev. Lawrence & Barbara Junek

Discussion on 2021 Budget: 2020 giving was short by \$20,000 (probably because of Covid 19. It was reported by Bro. Mike that the Synodical Committee would cover any short fall in giving and recommended not to reduce 2021 budget. Prayerfully 2021 giving would resume back to normal.

2021 Foreign Mission Board Budget

Robert & Anne Thiessen - Southern Mexico \$20,000.00

Phil & Eunice Raiford – Southern Mexico \$15,000.00

Pavel & Stania Kozak – Czech-Republic \$15,000.00

Joel & Teresa Jelski – Israel \$8,000.00

Prosthetic Promises – Zambia Africa \$4,000.00

Moravian Board of World Missions - \$1,000.00

Special Projects (Carolyn Groseclose) \$11,000.00

TOTAL: \$73,000.00

Thanks, David Miller

Attachment IV - 1 of 6



From Robert Thiessen, Foreign Missionary  
to the 69<sup>th</sup> UOB Convention  
July 9, 2021

Pictured: Sin Fronteras 2021 Training Group

Dear friends, One of the last difficulties a missionary faces is how to leave well. There are many reasons why a missionary leaves, the best being that the work is done. And the best time is when love and respect abound on all sides. We are at that place now, to begin to end.

Thirty years ago, while we were still preparing to leave Ontario for southern Mexico, we wrote out a plan for our ministry. There were several major aspects, or phases, that we trusted God to see us through. First was, of course, to engage with an unreached people group and learn their language and culture. We worked at that from 92 to 96. Second was to share the Good News in appropriate language and forms and help new churches develop. That was most of our efforts till 04.

The final phase that we envisioned was to help Mexican Latin churches raise up their own cross-cultural missions. Even while in the second phase we began working towards this last part. Some of you will remember that we partnered with Acapulco churches from 99 to 04 in market-city migrant outreach (in Ometepe). Once we moved to Oaxaca City this last part of our ministry became our primary focus, while maintaining some involvement in the previous two parts.

Over these last fifteen years we've had the privilege of working together with many different groups. YWAM, Moravians & Unity of the Brethren, Nazarenes, Baptists, and others. Along the way we've learned a lot, about both direct ministry and how to help others get involved. Sometimes this second part is harder than just doing the work yourself. Perhaps the hardest part is helping groups change course, because that always means changing ideas and patterns. Everyone finds that hard to do.

Which is why working with Sin Fronteras has been such a blessing. In case you missed who they are, this is a group of Mexican missionaries from all over the country, but mostly the mid-to-north part. Their sole focus is church planting among unreached indigenous of Mexico. Alejandro and Sayra, the main leaders, started ministry here 25 years ago. Their dedication and charisma slowly brought more and more workers to these vast fields, and with the eight that were added this spring, there are over thirty members. About a third are indigenous themselves, an added plus. They are the only group in Mexico, that we know of, that work like this.

At the beginning, over ten years ago, our friendship developed slowly. As we proved we weren't interested in taking over, Alejandro brought us in more and more. He already had much of the same missiology but realized that they were weak at filtering out their own cultural patterns of church. He welcomed our input in walking with them, refining their practice and ideas along the way. We concentrated our efforts in the areas of language learning, missiology and application, and bi-vocational development. And now they are at the place where we can help them better from a distance. We want them to develop their own outworking of the ideas and "best practices" that we've been able to share with them. They're more than capable.

So, we are starting the process of leaving Mexico. We will be here till July, be gone till next spring, and then spend a final three months, helping one more time with their training school, packing up, and saying goodbye. Not a final goodbye, since we intend to visit once or twice a year for the foreseeable future. The final and hardest part for us about all this is figuring out what to do next. We are right at sixty, with no intention of retiring, still wanting to work in God's Kingdom as much as possible. We've become very specialized in a quite small field (with few employment opportunities). There are some possibilities in Ontario where our mission agency has begun outreach among the First Nations people.

We are still, and into the future, full-time missionaries with Multiply. We are in dialogue with our leaders exploring how best we fit into several areas of missionary preparation and field training, both in Canada and beyond. Thank you for your care and support over these many years.

Blessings, Robert

From Phil and Eunice Raiford,  
Foreign Missionary serving in Southern Mexico  
To the 69<sup>th</sup> UOB Convention

July 8, 2021

Our family would like to first thank all of you for your steadfast support of our ministry and we are grateful for your generosity and prayers throughout the years. We also will sorely miss our time with you this summer, as we always have such a wonderful time with you all and how you always make us feel right at home. We all have gone through the challenges of the last year together dealing with COVID, changes in lifestyle and certainly a good deal of stress. However, God has certainly been looking over our family and ministry through those tough times. Remarkably in our village of Juquila there have been no direct cases of COVID in the last year. Family members of our friends in other areas have suffered and some died, but none in Juquila. Praise God! That blessing has allowed our ministry over the last year to grow and become more impactful amongst our friends in Juquila.

Lola, Clio, Flavio, Paty, Mayra, Vasty Nacho, Indovani and Nahum to name a few, are some of our friends who have grown immensely over this last year. For months, we had to stick together as we watched the world around us fall apart. For many people who are animists, this type of fear of the unknown is normal. But the way we all went through the same fear at the same time was a unique experience, and one where the power of God was able to be felt and known. Our time here in Juquila has been important and we never know how God will work or when, but He faithfully showed up for us this year.

Eunice and I fulfilled our purpose among our friends during this time of crisis. Eunice kept the people up to date on medical advice, easing their worry. I began times for families to exercise and play games together. Later on, we began helping others to create small businesses to keep money coming in while travel was restricted across the country. But most importantly it gave us time together to seek out God and His good plan for each of our lives. Alongside the small businesses we now have people actually reading Christian books and starting to explore the Bible more seriously. That is a big deal!

Over the years we have attended many parties, family events, and village gatherings getting the acknowledgement of the villagers. This year we showed them through action all of the things we had been speaking to them about. When times got tough we acted on our faith in Jesus and never abandoned them, and like Jesus shepherds us through dark times, we guided our friends to a path of light and hope in Him.

I say these things humbly to you all, knowing how far we still have to go. Eunice and I have seen and felt the tide turn over the last few months. A more diverse group that we never thought we could reach are beginning to warm up to us. Our goal is to bring those people and families together to worship God as one body. That is our next and final chapter here in Juquila.

Eunice continues to inspire the women here to be bold and not be afraid to stand up for their rights. She is the trusted doctor and great advice giver to all she meets. She has seen over 2,000 patients over the last two years from 5 different villages. I have a disciple Nahum who is proving to be quite the business man and highly motivated to follow God. He is a naturally moral man who has been inspired through our relationship to be a man who seeks the Holy Spirit to guide him. I am praying that he may be the leader of the new Christians here. I am thankful to have him as a friend.

Every day we work to get closer to our goal: a self-sustaining church here in Juquila. God has blessed us enormously with good friends both here in Juquila and abroad. Our ministry is the combination of hard work here on the ground and back home with you, our partners. The Unity has been a cornerstone of this ministry since the beginning. You have shown us hospitality, generosity and have inspired us to be dedicated to the Word and mission of Jesus Christ. We are sad to miss our first convention in 10 years, but please forgive us, we will be back to see you soon. I don't know how long I can go without some fresh kolaches and brisket.

I almost forgot a quick update on the kids. Ian will be eight in August and Hannah is four. They love to ride their bikes and go climbing in the mountains. They are full of energy and have been giving us a run for our money with the home schooling situation. Please pray for Eunice and I. Hopefully they go back in the fall! Ian is reading quite well in both languages and Hannah is right behind him. We also have a new member of the family, our cat Shadow who is great and puts up with Hannah dragging him around like a teddy bear. They both miss you as well. You really make our kids feel special and loved.

Thank you to the Unity of the Brethren and thank you David Miller for all of your support. Please give Robert and Annie a hug for us, we miss them already.

Blessings,

Phil, Eunice, Ian and Hannah

Attachment IV - 3 of 6

Report from Pavel & Stania Kozak, Foreign Missionaries  
serving in Czech Republic  
To the 69th UOB Convention, July 9, 2021

Dear Unity of the Brethren Convention,

Dear Sisters and Brothers in Christ,

First of all let us greet you in the Name of our Lord and Savior Jesus Christ! We also send you our very warm greetings from Moravia!

It is always so special time when we all are remembering and reminding life, teaching, ministry, sacrifice and the legacy of our precious and dear Brother, Master Jan Hus. The same like for many Christians also for us here in Czech Republic his life, guided by the Holy Spirit to start a new formation or re-formation of the Church is very significant and motivated till today!

The same like in his days, maybe today more and more, we all have to stay firm in the Biblical fundamental Truth, in the Words of our Lord Jesus Christ and in the other letters and epistles of the New Testament / Bible.

We are humbly privileged and honored to serve as the Lord's disciples and ministers! You surely know that our country, the Czech Republic is known as the most atheistic country in the world! And it really is. We do not know why, if "thanks" to the communism which put this nation to the captivity for so many years, or "thanks" to the "materialistic" freedom and liberalism we have right now.... Probably all together.....

As we mentioned, we are humbly thankful that we can serve people in the Gospel. Our major tasks are the KIDS and their families and also the PUBLIC sharing of the Gospel among young people.

Praise God that right now the situation concerning restrictions is much better and we feel freedom to be with people and not keeping the social distancing strictly. Praise God most of the kids did returned back to the club, and we are preparing meetings and activities for them outside, mostly in the parks.

We really appreciate that the kids who do attend the club for years already do take some of their friends to the club too, so we do have still new coming kids to minister. Probably each kid is from dysfunctional family, where parents are divorced, where there is a big problem with an alcohol and violence....

In most cases Stania and I are like their "step" parents.... They do trust us and many times they share their problems and pain which they have inside. We always pray for them and try to give them the best advices as we can.

Very important for their lives is to hear the Word of God. We have regular Bible reading with them mainly the parables and stories from the Gospels. They love to hear about Lord Jesus and for us it is great privilege to introduce Lord Jesus to them in the truth, as the Son of God, who loves them and who is always ready to do His best for them. Each kid knows that He died on the Cross for their sins. What a Grace!

Very important is that their parents are coming to the park to meet with us, to talk and so it is great time for fellowship with them. They know that we are Christians and some are listening carefully when we do read from the Bible. We pray Holy Spirit is touching their hearts by His Truth and Love.

And as you already know, we are also focused on the public Gospel sharing ministry. We do minister in this way in SEVEN cities. One city is Dresden / Germany, where is a group of Czech Christians and we do minister regularly to them. We call them "our missionaries". They do a mission ministry in their place and that's great! We do plan to go over there and encourage them in July for a short mission trip.

Also we did extend our ministry to other cities in the Czech country. We do minister in Decin, where is a small church which is doing great street Gospel sharing ministry to the lost people. They are very bold and happy to serve to the people.

All the other cities are here in Moravia region. Next one is Trinec, which is in North, Silesia district. This city is known as the very "religious" city in Czech Republic. So we are always happy to be with the people over there and share with them. There are many young people there too and that's great! Mostly the talks about Lord Jesus are for hours! They always are having many questions and that's great!

And near our place we do minister also in Olomouc, in Prostějov, Brno and also in Luhacovice. In Prostějov is our nice and blessed ministry to the kids, and in Olomouc, Brno and in Luhacovice it is again public Gospel sharing ministry to the people. We do have so nice memories when Brothers Ron Winsman and Larry Zabcik came to visit with us about 10 years ago; we took them to Olomouc and to Luhacovice. It was so super and BLESSED time to be with them here and minister together! What a Grace of Father God!

We see that we do live in such a time, when many things are kind chaotic. The Covid had made lots of troubles to many, many people, so many people died, and so many people lost their beloved ones, jobs or businesses. Now they have questions about the future, economy, about the next mutations of Covid...

And we do understand. It is NOT easy time, not easy situations. We pray and try to do our best to minister to those people best we can. We know they need to "meet" with Lord Jesus. We know they need to hear and understand the God's Plan of the Salvation for the mankind.

This ministry is very much about sowing the seeds. Of course we wish to reap the harvest but in this way the God's Word speaks as it's speaks. Sowing, watering, harvesting... The same like on a farm. Maybe one day, maybe somebody else in the future will reap, will be harvesting. This is what we pray. One day.... Our God knows.... Praise God!

In the end of our letter let us say please how much we are HUMBLY THANKFUL that we can be supported as the missionaries to the Czech / Moravian people here. What a privilege!

Thank you, dear Unity of the Brethren, Sisters and Brothers in Christ Jesus for your PRAYERS, MINISTRY, LOVE, FRIENDSHIP and SUPPORT! Thank you for your hearts! We LOVE you and we PRAY for you too. May our dear Lord Jesus Christ repay you back all the blessings you do for others, for us.

In His Holy Name with PRAYERS,

Yours,

Pavel and Stania Kozak.

Attachment IV - 5 of 6

From Carolyn Groseclose  
Foreign Missionary serving in Zambia, Africa  
Report to the 69<sup>th</sup> UOB Convention  
July 9, 2021

July 1, 2021

Greetings from New Day. We are doing fine. The children are growing up. We are in a state of mourning for 21 days. The very first president of Zambia passed away last week. Schools are closed for 21 days. Our teenagers from boarding school came home. Even though schools are closed, we have tutoring sessions for all students. We praise God for the continued good health for Laurie Wilcox. I was successfully able to get a new work permit. I will be here at New Day for another two years. God is good all the time. Continue to keep us in prayer.

Teacher Carolyn

## Home Missions Report, Convention, 7/9/21

Where do I start? The last two years since our last convention have been a whirlwind of activities and life events.

At the last convention Brother Jim Heckman expressed to our Home Mission Board President that he wanted to retire from the Chapel. At the time, I was assisting him and participating in the activities at the chapel. After, his retirement, I assumed the leadership of Cade Lake Community Chapel.

After discussing it with our members, at the Fall Synodical meeting 2019, I requested a name change from CLCC to New Beginnings at Cade Lake. On October 13, 2019, we dedicated the new building, baptized 3 members, celebrated with many Unity leaders, and enjoyed a delicious meal together.

Our group dreamed of a playground for our children. So, we hosted a bake sale outside of Walmart in Caldwell. We raised enough to purchase a used wooden playscape, that members picked up from College Station, then set it up at the Chapel and brought in the necessary material to make falls safe. At the time, we had about 2-4 children attending,

On Saturday, December 7, 2019, tragedy struck. While I was on my way out to meet the women of our church, I fell as I exited my home and severely broke my ankle. At that time, I was unsure if I would ever walk again. It was heartwarming that many ministers pitched in to help me by substituting on Sundays. After two weeks in rehab following the surgery on my ankle, I was able to go home. One of our members and his wife came and built a ramp for me so that I could get in and out of my home. God gave me the strength to be able to go to our children's Christmas Eve play which was planned by Cassie Webb. We watched with joy as six children "acted out" the birth of Christ. Parents were beaming. I wish you could have been there.

In February 2020, the church sponsored 5 people (3 men and 2 women) to go on the Walk to Emmaus which is an adult leadership conference. They all testified to the fact that the experience changed them, renewed, and refreshed their faith. We plan to invite others to participate once the "Walks" resume in October 2021.

As I was getting closer to more easily leaving my home in early 2020, the dreaded Covid 19 was announced. Of course, the churches were advised not to meet. So, we complied and stopped Wednesday Bible study and Sunday services. But the members became restless as they desired to be together. In response, we came back together. Only one person was infected by Covid and knew where she contracted it, it was not from anyone at the church. No one else, including Ben and I, were infected. We give God the praise and glory for this! At the end of 2020, I spent time in the hospital and had a heart ablation surgery at Thanksgiving time. The surgery was not totally successful, so I was sent in December to Houston where they attempted a rare difficult surgery which worked partially. One night in January, my defibrillator struck me six times in a row, and I went back to the hospital and a third ablation was performed and it was successful. Praise the Lord. After I recovered my strength and walking much better, I finally felt that the Lord was leading me to get with it! The metal was removed from my ankle and the pain is gone! Praise the Lord!!! My walking is without pain, and I can even walk on uneven surfaces. I felt that I could take on what God put on. Despite all the setbacks, the people of the church kept things going!

There have been many changes to the way we do ministry. Respect for new leadership and decisions made was resisted. Because of the changes, the original group has drifted away. The building no longer serves as a personal kitchen and living space, no one sleeps in the building nor accesses it at all hours of the night. This building does not provide a shower, washer, and dryer for personal use. We also replaced the locks and limited access to keys. Security cameras



were installed which allow Ben and I, and a few others to access the cameras to check on the church. Eventually, we were able to install another camera with sound that allows others who cannot attend church to watch and listen on Sundays which several have enjoyed.

I am now actively involved with planning the meals. We attempt to make them as healthy as possible. Initially, we were spending way too much on Sunday meals, but Ben was able to bring that under control. I now do most of the shopping, especially for the meat. We continue to deliver food to those who may need a meal.

We have supplied meals or groceries to those in the community who have an expressed need or if a member knows of someone. Recently one of our members' mother was discovered to have a late-stage cancer. Our church rallied and provided meat and others pitched in with side dishes to provide the family with hot meals. One of our members also contacted others in the community to help. We continue to monitor the need.

We have had instances of the local pantry refusing service to certain people. The pantry, In God's Hands, is not part of our budget, the land, building and manager is not part of our mission effort. The separation was necessary as the two are not compatible.

An Aerostar van that was donated to CLCC was being misused by some as it became a personal vehicle and not for use by the church only. The keys were collected, and as intended the van was only used to pick people up who needed a ride to church. When the upkeep of the van became more and more costly, I made the decision to sell it to one of our members who desperately needed a vehicle so that they could work. They took on the expenses of upkeep and are proud to be able to provide for their family. I encouraged them to advertise their business and bought them their first set of business cards. Business has been booming. Their lives have changed. They often take the initiative to pick up those who do not have a ride to Sunday School/Church. We continue to be aware of needs that will help with personal growth.

Money policies have changed. Any money given, the person receiving must sign a receipt acknowledging the amount they received. Many have paid it back. Some agree to work it off as the church has a need. No one expects something for nothing.

In this last year, we have been passing an offering box for those who feel that they can give. We feel that providing an opportunity to give is a necessary part of worship.

The church had previously refused to participate in the Halloween activities for reasons regarding the costume rules – anything goes. Because of Covid restrictions, last year, 2020, we met with the community Halloween leadership team and agreed to sponsor a drive through event. The church provided things like toothbrushes, toothpaste, small toys, snacks and more. The committee collected candy.

The last I heard the local committee is going back to their haunted house at Grandpop's this year. We will do a drive through at the Church with goody sacks filled with items like we did last year. Our membership wanted to do something for Christmas 2020 to help the children of Cade Lake community only. So, we put out fliers designating dates and times for parents to sign up their children. The response was tremendous. Then, on Saturday, November 14, 2020, the group hosted a drive through Spaghetti Supper specifically for raising money for Christmas for the kids at Cade Lake. People came back to get more plates because it was so good. In addition to what we raised; several individuals contributed. Even the local store, Grandpop's, collected gifts/money for the cause. God provided **exactly** what we needed.

On a side note, the local "Make Christmas Happen" that has been mentioned in years past, is for all children in Burleson County.

This year, for Easter, we celebrated with BBQ, outdoor activities for children including an egg hunt, pinatas, washer toss, and more. Steadily, our Mission has grown and on Resurrection Sunday,

God blessed us with 19 children! All but one has been back to Church and Sunday School (she lives somewhere else). We averaged about 14-16 children per Sunday since. That is until Summer started and even though we have several going to grandma's and other relatives, we still have 9-10 kids every Sunday. Also, we signed up 10 children to go to Church camp. We are so excited!

This brings me to the fact that we need another building for the children! We have been praying and expecting more children to come! I have been told that we still have about \$20,000 left over from the fire insurance money. But, because of Covid, some resistance from some, and now building supplies have skyrocketed, it has not happened. Despite this, we are still blessed to be able to temporarily make do. Recently, Gayle Farrow with Temple Cross Church, contacted me with news that they are getting rid of some room dividers.

God answered our prayer about how to make some temporary space in the Sanctuary for children's Sunday School. We picked them up and they will serve our purpose. God is good! Another exciting thing that has happened is that a single mom with two young boys have been coming for about two years. A new gentleman started coming to church and they fell in love. Because they met in church, the potential groom wanted to propose to her during church, which he did. This made us all cry and shout for joy! They plan to get married in the church in February 2022.

Our Children's Sunday School teacher, Cassie Web, planned and executed an end of school rally for Cade Lake kids. Several new children came. We are hoping they will come back!

Because the members wanted to help with 2021 camp expenses rather than just them going on a full scholarship, they wanted to do a fundraiser. In fact, Ray Griggs and crew had offered to do a fish fry fundraiser for us. So, we agreed that that fundraiser would be for Kids' Camp. It was hosted by the Snook Brethren church and, we raised enough to reimburse the camp for most of our kids' expenses. A special thank you goes to Ray and Laurie Griggs, Ross and Brenda Griggs, Kent and Tami Laza, Jerry and Martha, and our members, for making it happen! And a great big thank you to HEB for donating the fish! In addition, Connie Janac, donated bags, and essential toiletries for our kids! The kids are so proud of their bags!

At this point, we are forward looking to how we can reach out to more children and their parents in the community. My heart's desire is that we start a children's group, maybe something like Awana. Please join us in prayer for this opportunity. One thing that we know for sure, many of our children and adults, do not have much to eat. And, maybe at times, nothing to eat. We believe that the feeding of the people is important. Children and adults may only get the one good meal that we have after church on Sunday. On Sunday morning, the kids and the adults are thrilled to get fresh donuts. The kids are learning how to behave in church, most sit up front! Last Sunday I asked one of our youth to do the meal blessing. He was wonderful! We will continue to work on their leadership skills.

Wednesday nights, we provide a light meal for those who attend Bible study. It is all about feeding their physical bodies and their spiritual needs. However, we have suspended our Bible study for Summer and plan to invite families and their children to the church for devotional, movies/games, and food. Members expressed that they are excited to be able to give the children something to look forward to (there is not much to do at Cade Lake) during the week. We are excited about this local mission outreach.

Our group does not expect something for nothing, but we are very appreciative for your support. It is my prayer that the Unity will continue to support us as they have, without cutting our budget. Unfortunately, with my rough bump of health and Covid, we did not have a good opportunity to do more. I promise, your contributions are not being wasted. This mission has also ministered to me

in many ways. I had almost forgotten my early years. When I was a little girl, we were poor. We lived in a house with holes in the floor, stove pipe heater that sparked out and burned my blanket and doll. Our bathroom was an outhouse. The older generation knows about this experience. I had forgotten what it was like to be poor.

Two ladies, Lois Giesenschlag and Dorothy Porter, made it their business to make sure that, I had a way to Sunday School, church, VBS and other activities. The church, Lone Oak Baptist, was a good 12 miles from our house. I am forever grateful to them. You see, I am not sure that I would even be a Christian today, much less a Minister if they had not involved themselves in my life. That is what I desire for the children of Cade Lake and the adults.

The children and adults, need you, your prayers, your gifts, participation in activities when you can. Most of all, God needs you to join us to be his hands and feet to this community. We know that we are making an impact when we find that the neighbor has cut the grass. And, recently, two young boys approached a member and asked if they could cut the grass. We do not know who they are. What an act kindness these have done for us.

Two of our members have stepped up to lead worship with guitar. We also use power point to save on paper and ink.

Tragically, Jim and Diane were killed in a car accident on 8/4/2020. It was an incredibly sad day. One of our Emmaus participants, George, is terminally ill and will not be with us much longer. I will deeply miss him as he has been a tremendous inspiration to and supporter of me. George has had a rough life and has been in prison for what he says are unthinkable things. He lost his wife to cancer and his son died as well. George is a changed man, and he says he owes it all to God and his church. Pray for George. At this writing, just last night, we lost the mother of the man who proposed to his girlfriend in church. Pray for Robert. Robert has not been in church since he was a child. Now, apart from the last two Sundays, (because his mother needed him) he comes every Sunday, mows the lawn, and is there to help.

Thank you for supporting our mission work! For those who helped with the purchase of Bibles, know that we are grateful! I am not good about sending out thank you notes. But I want you to know that everything that you have done has not gone unnoticed and we are all deeply appreciative. May you be richly blessed!

Blessings,

Rev. L. Kay Polasek, 979-220-1289

Rev. Tim Chaplin was elected as the Home Missions Chair at the 2019 Convention in Wall. On December 9, 2019, it was announced with regret that he had to step down from this position.

Attachment V - 4 of 4

## The Hus School Board of Trustees Report to the 69<sup>th</sup> Biennial Convention of the Unity of the Brethren

The Hus School Encampment continues to serve its intended mission of providing a Christian setting where people of all ages can gather and experience God’s Kingdom. This has been the fundamental mission of the Hus School Encampment since its inception some 60 years ago. Over that period the Camp has touched the lives of thousands. As I write this report on June 20, the Hus School Class of 2021 is beginning its two-week program today which will be followed by Encounter, Discovery, Alpha and Pioneer Camps ending in late July. Following is a summary of the activities at the Encampment since the previous Unity Convention in 2019.



**Alpha Camp 2020**

### Camping Programs

The Hus School Encampment hosts six camping programs on an annual basis serving youth between the ages of 7 and 19. These are:

- |                      |                         |
|----------------------|-------------------------|
| Encounter (ages 7-9) | Discovery (ages 14-15)  |
| Alpha (ages 10-11)   | Hus School (ages 16-19) |
| Pioneer (ages 12-13) | Challenger (ages 16-19) |

Hus School is generally offered every other year with Challenger Camp offered in the years between. The chart shows the total camper counts (all camps combined) over the past 10 years plus the number of campers currently registered in 2021.

Year	Total Campers
2011	148
2012	163
2013	163
2014	138
2015	180
2016	176
2017	181
2018	156
2019	145
2020	101
2021	138

During its 2019 session, the Texas Legislature changed its definition of a youth camp for purposes of licensing, oversight and inspection. The camps offered at the Hus School Encampment no longer



**Archery Course at Alpha 2020**

meet the State’s new definition which means we do not require a State license to operate. The reason we do not meet their definition is because we do not offer two or more activities which require supervision by trained, certified staff. We have offered archery for many years, but we do not offer other activities such as swimming, canoeing, horseback or other similar activities that require certified oversight. The Board of Trustees has discussed this matter and is debating whether a license from the State is something we should attempt to get by offering more activities. It is an issue we will have to decide in the coming years.

## **The COVID Experience**

In 2020, just as preparations were beginning for the summer camping season, the COVID pandemic struck closing schools and throwing all camping programs in question. Fortunately, the Texas Governor made the decision in May to allow summer camps to open if certain precautions were taken. The Board of Trustees decided to move ahead with camps despite the pandemic with the hope of giving our youth a semblance of normalcy during a very turbulent time. The Board recognized that many parents would not want to send their children to camp and others would want to be assured that protocols were in place to protect their kids. With a great deal of help from our Medical Director Connie Janac, we were able to develop new policies for check-in, meal preparation/serving, dorm room layouts and testing that closely followed CDC recommendations. To our knowledge, no cases of COVID were reported as a result of exposures at camp. While our attendance was down, we received many expressions of thanks from parents who wanted their children to have an opportunity to be with friends their own age.



**Masks required during meal preparation**

## **Staffing**

Our camps are staffed by volunteers who give of their time and talents to help lead these young people to Christ. If it were not for their tireless efforts, these camp programs could not be held for the tuitions that we charge. Staffing of our camping programs has become a difficult task that is currently being handled by our Programming Coordinator, Angie (Labaj) Dolan. The difficulty lies not simply with identifying counselors, directors, nurses and pastors, but also in conducting background checks, providing state-mandated training or certifications and maintaining accurate records for both campers and staff. The Board gratefully acknowledges Angie's efforts in addressing all these complex staffing requirements.

## **Improvements to the Hus School Encampment**

In 2017, the 67<sup>th</sup> Convention of the Unity of the Brethren voted to undertake a building campaign for the purpose of updating and expanding facilities at the Hus School Encampment. The Hus School Board of Trustees was charged with implementing this building program which included planning, fundraising and construction.

In the Spring of 2019, construction began on Phase 1 of these improvements. The \$500,000 project involved several aspects of construction intended to improve the campus infrastructure and functional capabilities of existing structures. The primary improvements made with Phase 1 were:

- The kitchen was completely remodeled into a full commercial facility that includes new stoves, ovens, prep island, refrigerators, freezers, dishwasher, pantry and serving area.
- Upgrades to the campus infrastructure were installed including three-phase electrical service, new water lines, and a sewer system that collects and treats sewage from all buildings, then disposes of the effluent offsite.
- The Main Building was air-conditioned, making it much more conducive for use during the hot months of June and July when the camps are held.
- New sidewalks to the dorms and an unloading pad near the door were added.

Immediately following the completion of Phase 1, fundraising began for Phase 2 which involved additional upgrades to the Main Building. In December 2020 work began on a \$490,000 project to renovate the interior



and exterior of the building including restrooms, sound system, improved AC, flooring, insulation, lighting, fans, electrical systems, exterior siding, sidewalks and parking. Work was completed in May 2021 just in time for use during the 2021 camping season. These latest improvements, coupled with those in Phase 1, will greatly expand the ways that the building can be used and will provide the Unity with a wonderful facility for decades to come. The Board of Trustees wishes to gratefully acknowledge the financial and prayerful support given by many groups and individuals for these two phases of construction.



**Interior Before**



**Porch Before**



**Interior After**



**Porch After**

### **Future Improvements**

The next phase of improvements at the Hus School Encampment will involve the dormitories. No firm decisions have been made regarding the location, style or cost of these new facilities, but the Board of

Trustees will be considering various options that give greater flexibility for use by youth and adults. Planning for these facilities will begin soon.

### **Facilities Manager**

Shortly after the 2019 Unity Convention, the Board of Trustees began searching for a new Facilities Manager to replace Jim and Dawn Marie Baletka. In early 2020, Mr. Alan Haisler was hired to take over that role. Alan is originally from the Ocker Congregation, but he and his family moved to Illinois after college where they lived until recently when they moved back to College Station. They have since built a new home near Franklin.

The Facilities Manager role has been redefined from what it was in the past. The Facilities Manager is responsible for all maintenance and upkeep of the Hus School Encampment. He works 20 hrs per week performing necessary repairs and routine maintenance, but he also oversees contractors that the camp hires for lawn service, pest control, air conditioning, plumbing and other similar services. Responsibilities for kitchen staffing and food purchases that were previously handled by the Facilities Manager have been given to members of the Board of Trustees. The responsibility for management/oversight of the finances have also been moved to the Board of Trustees, primarily the Treasurer and Chairman.

Robert and Cathleen Schlechte lived on the campus for many years where they served as Camp Caretakers. In early 2020 they decided to purchase a home in College Station to live near their kids and grandkids. At the present time no one lives in the Caretakers House. The Board of Trustees has discussed the potential for renting that house as a source of income but have thus far chosen not to pursue its rental. Their reluctance stems from concerns over management of the renters, limiting their access to the campus and a critical concern over how renters would interact with visitors to the camp, particularly the youth during the summer camps.

### **Closing Thoughts**

During the Phase 2 improvements of the Main Building, I attempted to make regular postings on Facebook of the construction as it progressed. Following each posting I would receive comments and “likes” from about a hundred people who were appreciative of the information and pictures. While I knew many of them, there were just as many that I didn’t know. I also received numerous verbal comments about the photos as I ran into people who had seen them. This reminded me once again of the precious gift God has blessed us with and how important the Hus School Encampment has been to so many who have come through in the past. God has touched many of our lives here and He continues to do so with each new camping season.

I wish to thank all those who contributed time, talents and treasure to the work of the Hus School Encampment. You are far too numerous to mention here, but please know that these contributions are necessary and greatly appreciated. I especially want to thank the members of the Board of Trustees listed below who served with me over the past two years. They are a wonderful group of people who have a deep love and commitment for the Hus School Encampment.

Kent Laza, Chairman

#### 2019-2021 Hus School Board of Trustees

Kent Laza, Chairman  
Todd Corporon, Treasurer  
Rick Weise, Fundraising  
James Marek, Fundraising

Jennifer Chervenka, Programming  
Angie Dolan, Programming  
Tami Laza, Facilities  
Todd Snelgrove, Facilities

REPORT of the MINISTERS' BENEFITS COMMITTEE  
to the 69<sup>th</sup> Biennial Convention of the  
UNITY OF THE BRETHERN  
July 9, 2021  
Hus School Encampment, Caldwell, TX

The Ministers' Retirement Program was begun in 1978. With many changes throughout the years (see 2019 Ministers Benefits Convention Report) the program continues today. Our plan is with Austin Capital Retirement Plan Service, LLC and called the Unity of the Brethren Non-ERISA 403b Plan. In February of 2020, Austin Capital provided us with updated retirement plan documents with the required legal changes to incorporate the language and provisions from the Pension Protection Act (PPA), and various other required amendments. In 2007, the Internal Revenue Service published 403(b) regulations requiring that all 403(b) plans have a written plan document in place by December 31, 2009. At that time, there was no 403(b) Pre-Approved Plan Document program, so we operated with a good faith plan document. The IRS approved the documents and we had to get our 403(b) plans under governance of one of the IRS pre-approved documents to have reliance that our plan document is in compliance with regulations. This is typically done every six to eight years. The IRS requires that retirement plans restate their plan documents to incorporate current laws and regulations. The cost to have the restatement documents was a one-time fee of \$1,200.00. A copy of the "2020 Summary of Plan Provisions" was emailed to all the pastors in the program.

The funding for the program comes from congregational assessments. This is considered a denomination program and the obligation of the churches is to the denomination, not the individual. Currently 18 congregations participate in the program. The minimum assessment for congregations is \$3,000.00 a year (a congregation may contribute more, there is no maximum) plus a \$40 fee for the administration costs. Those congregations that either could not contribute this amount or if the pastor was considered part-time, provides a signed agreement with the agreed amount.

Retirement benefits are funded quarterly – so it is very important to send in your payments on time. Distributions to the ministers' accounts will only be made after the funds are received. Ministers will be responsible to check their retirement accounts to make sure funds are deposited to their accounts.

The ministers have control over how their personal accounts are invested. The 17 Ministers currently enrolled in the Retirement Program are: C. Amos, W. Amos, T. Chaplin, J. Emerson, M. Groseclose, J. Hejl, B. Herridge, D. Johnson, L. Koslovsky, B. Kruse, V. Mitchell, J. Polasek, K. Polasek, M. Sebek, T. Tallas, J. Terrill and L. Zabcik. All eligible ministers in the Unity of the Brethren are encouraged to enroll in this program.

The Ministers' Benefits Committee formulates all rules and regulations (including assessments) with the approval of the Synodical Committee. (By-laws Article XX).

Respectfully Submitted,

Elizabeth Ripple  
Executive Secretary/Treasurer  
Minister's Benefits Committee

Members:

Rev. Jimmy Hejl, Chair; Rev. Mike Groseclose, Secretary; Rev. Joe Emerson; Rev. Tim Chaplin

Non-voting:

Rev. Dr. Larry Koslovsky, Unity President; Angie Hairrell, Liaison, Unity Second Vice-President



**PRESIDENT'S REPORT**  
**Of the Mutual Aid Society**  
**To the 69th Biennial Convention of The Unity of the Brethren**  
**Held at Hus School Encampment/Caldwell, TX**  
**July 9, 2021**

Greetings in the Name of Our Lord Jesus Christ to all delegates, members, and friends of the The Unity. The Mutual Aid Society of the Unity of the Brethren (MASUB) is delighted to be a part of this 69th Biennial Convention as the MASUB continues its second century of service to The Unity. The MASUB Administrative Board has met twice since the 2019 Church Convention last held at Wall. Subsequent face-to-face meetings were cancelled in 2020 due to the coronavirus pandemic. However, the business of the MASUB continued as usual via e-mail and telephone. Administrative Board meetings are usually held at the Snook Brethren Church, and we thank Snook Brethren for making their facilities available. Members are always welcome to attend these open meetings.

Current members of the Administrative Board of the Mutual Aid Society and their respective positions are as follows: President -Rev. Joseph J. Polasek (Pastor at Snook); Vice President - Daniel Vojtek (B/CS); General & Jr. Dept. Secretary -Natalie Outlaw (B/CS); Treasurer -Ruth Ann Wuensche (Taylor); Board Members -Ann Sebesta (Snook) & Dorothy Hinson (Houston). Angie Hairrell, 2nd VP of The Synodical Committee, serves as Synodical Liaison. We appreciate the efforts and dedication of all the Administrative Board members and thank them for their service.

The 66th MASUB Convention was scheduled to be held at the Hus School Encampment in Caldwell on July 18, 2020. But due to concerns about the coronavirus pandemic, the 2020 Mutual Aid Convention was cancelled. Hopes are to hold the next MASUB Convention in 2022.

The idea of a Mutual Aid Scholarship Program originated at the 63rd Unity of the Brethren Convention in Temple (2009). The Administrative Board is charged with the responsibility of administering the Scholarship Program which now has been ongoing for about twelve years. The purpose of the Mutual Aid Scholarship is “ ... to educate and increase the awareness of the Brethren tenets featuring the Mutual Aid Society mission to ‘bear one another’s burdens’ while encouraging youth involvement in Brethren organizations and activities.” Fifteen students have been awarded \$28,500 since inception of the Scholarship Program. A history of the Mutual Aid Scholarship Program is provided below:

**HISTORY OF MASUB SCHOLARSHIP PROGRAM**

<b>YEAR</b>	<b>RECIPIENT</b>	<b>CHURCH</b>	<b>AMOUNT</b>
2011	Kathryn Laza	Bryan/College Station	\$3,000
2012			No Applicants
2013	Krystal Dusek	Wall	2,000
2014	Zachary Griggs	Bryan/College Station	2,000
2014	Ian Zamorsky	Taylor	2,000
2014	Lindsay Schomburg	Nelsonville	2,000
2015			No scholarships awarded
2016	Layne Outlaw	Bryan/College Station	2,000
2016	Erin Brinkley	Ocker	2,000

2016	Lindsay Schomburg	Nelsonville	1,000
2017			No scholarships awarded
2018	Colton Machu	Taylor	1,250
2018	Kelton Hooker	Taylor	1,250
2018	Reed Olsen	Taylor	1,500
2019	Ashley Dusek	Wall	1,250
2019	Brandon Dusek	Wall	1,250
2020	Johanna McKay	Crosby	1,000
2020	Jessica Chervenka	Ocker	1,000
2021	Riley Green	Snook	2,000
2021	Johanna McKay	Crosby	<u>2,000</u>
Total Scholarships Awarded			\$ 28,500

It should be emphasized that Mutual Aid Scholarships are funded exclusively through private donations. The balance in the MASUB Scholarship Fund as of January 21, 2021 is \$5,327.51. No Mutual Aid fees are used to fund this scholarship. Churches and the organizations within them are encouraged to hold fundraisers to benefit the scholarship program so that Brethren students may be recognized and continue to receive financial assistance to further their education. Donations may be sent to Ruth Ann Wuensche, Treasurer, at 2451 CR 405, Taylor, Texas 76574. All donations are greatly appreciated.

#### Other Facts and Info:

- As of October 31, 2020, Total Net Worth of the MASUB is \$471,718.43.
- As of October 31, 2020, membership in the Adult Department stands at 763.
- The Administrative Board continues to work with Ms. Charlene Wehring of Wehring Wealth Management in Bellville to earn a greater Return on Investment of Mutual Aid funds.
- In 2019, a \$250,000 loan to Bryan/College Station Brethren Church was approved for construction of a new Fellowship Building. No action has been taken on that loan to date.
- General & Jr. Dept. Secretary and Treasurer records for the period 5/1/2018 thru 4/30/20 were audited and found to be in order. Audit report(s) of MASUB finances are available upon request.
- The MASUB continues its support of The Unity's Director of Youth Ministries at \$1,000/year.
- Approximately \$100,000 is currently available for loan. Potential loan applicants are reminded that the following requirement must be met in order to qualify for a loan: "A number equivalent to twenty-five percent (25%) of a congregation's active communicant members must be members of the Mutual Aid Society." This was a motion passed at the 59th MASUB Convention in Taylor (2006) and amended at the 60th Convention in Ocker (2008).
- In order to promote and increase membership, the following motion also passed at the 60th Convention in Ocker (2008): "Persons over the age of sixty (60) can join the Mutual Aid Society for purposes of voting and representation." (Note: This motion in its entirety can be found in the October 2008 issue of *The Brethren Journal*.)

Despite efforts to reverse the trend, declining membership continues to be an ongoing concern for the MASUB. In many cases, parents or grandparents have paid assessments for their children or grandchildren. When those parents or grandparents cease paying for their children or grandchildren, the latter choose to be dropped as members rather than pay the assessment. Adult membership continues to decrease; and unless each of us does our part to enlist new members, it will continue to decline as current

members die and new members are not forthcoming. Given the various membership options now available, anyone who is a member of the Brethren Church should also be a member of the Mutual Aid Society.

The long-standing motto and purpose of The Mutual Aid Society of the Unity of the Brethren is found in Galatians 6:2 - "Bear ye one another's burdens, and so fulfill the law of Christ." It is The Mutual Aid Society's sincere desire to abide by this motto to the benefit of The Society, The Unity of the Brethren, and especially to the advancement of the Lord Jesus Christ and His Kingdom upon this earth.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Rev. Joseph J. Polasek".

Rev. Joseph J. Polasek, President  
Mutual Aid Society of the Unity of the Brethren

## Youth Coordinator Report

Jennifer Chervenka [jennchervenka@gmail.com](mailto:jennchervenka@gmail.com) 254-913-1244

It has been a different kind of normal, but the youth of the Unity are continuing to gather. Beginning in the spring of 2020, things slowed down with Covid, but we are working on getting back into full swing, preparing and planning retreats and gatherings.

I am providing a general summary for 2019-2020 but can give more detail if you will contact me regarding any questions that you might have.

### 2019

The 2019 Youth Retreat theme was “My Heart Beats for Jesus”. Retreats were held in September (2018), January, March, and July. The March retreat was a mission retreat offering a VBS at Cade Lake. July was the annual BYF convention and volleyball tournament.

The State Children’s Rally: “Snow-one Like Jesus” was held on February 23 with 27 kids ages 3-10.

College student fellowships were held in April and August.

I also had the opportunity to visit several congregations: Wesley; Snook; Dimebox; Crosby/Pasadena; Wall; B/CS; Temple.

### 2020

The 2020 Youth Retreat them was “Renew, Revive, Refresh”. Retreats were held in September (2019) and January. The March mission retreat and July volleyball/convention were cancelled because of Covid. We did meet in September 2020 for a one-day retreat and volleyball fellowship.

The State Children’s Rally: “Loving God; Loving Others” was held on February 21, 2020 with 24 kids ages 3-10.

There was only one college fellowship in January.

I was able to visit Taylor, Seaton, and Caldwell. Covid prevented other visits.

### 2021

The camp has been under construction for much of the year, so the first event of 2021 will be the July 3 BYF retreat, meeting, and volleyball tournament.

**Again, if you have any questions, please do not hesitate to contact me.**

**In Christ,**

**Mrs. Jenn**

## Pastoral Relations Committee

### Report to the Unity of the Brethren 2021 Convention

The members of the Pastoral Relations Committee since the 2019 convention are Jon Farrow (Chair), Anna Wotipka, James Marek, and Trish Groseclose. Rev. Michael Groseclose served as advisor, and Rev. Dr. Larry Koslovsky served as the Synodical Committee Liaison.

Before the onset of the covid pandemic, the PRC was able to meet with several Unity congregations regarding Pastoral needs. Given the circumstances of the pandemic, it has been difficult to follow up on action items raised at those meetings. With the easing of fears and of the related voluntary restrictions, we look forward to resuming the work with which we have been tasked.

With the tragic loss of Rev. Jim and Diane Heckman, Rev. Kay Polasek continued and is still pastoring the New Beginnings congregation. We miss Brother Jim and Diane, and we continue to pray for comfort for their family and friends. We are thankful that Pastor Kay has recovered well from her serious ankle injury, and that she and her congregation are doing well.

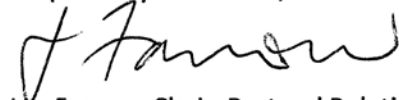
The Dime Box congregation has had Rhonda Johnson filling the pulpit for them, and the Unity Credentialing Committee is currently working on a plan to license her as their pastor. Rhonda is the wife of Rev. David Johnson, who is the pastor of the New Tabor congregation.

The PRC met separately with the Industry and Fayetteville congregations several months before the pandemic began to assess their needs and devise strategies to try to help with those needs. Given the length of time that has passed since those meetings, we will need to regroup and reassess the situation of each of those congregations.

In December of last year, Rev. Larry Zabcik stepped down as the pastor of the Granger congregation after seven years of service there. Rev. Judy Gotcher is currently filling the pulpit at Granger. Pastor Judy is not an ordained Unity pastor, but the Credentialing Committee is working on a plan to get her licensed to serve as the pastor to the Granger congregation.

Rev. Lawrence Junek recently submitted his Letter of Retirement as a Unity Pastor. Brother Lawrence and his wife Barbara have served the Unity and in the mission field for almost 48 years. We are thankful for their service and pray that their retirement is a blessing to them, as they have been a blessing to so many.

Respectfully submitted,



Jon Farrow, Chair, Pastoral Relations Committee

# **Friends of the Hus Encampment Report to the 69th UOB Convention - July 9, 2021**

## **Friends of Hus report 2021**

Friends was proud to send 8 campers to camp in 2020 and 6 campers in 2021. We also purchased 12 Bibles for camp use and 10 Bibles for the camp staff to give to campers who did not have their own Bible.

We currently have \$6,406.33 in our checking account and \$21,150 in our CD. I am planning on having a fundraiser in 2022.

We have been blessed with a couple of big donations this year.

Connie Janac

979-578-0363

Attachment XI

## One Minute Flash Report

### Granger Brethren Church 2020 – July 2021

- Pastor Judy Gotcher leads services
- Quilting group meet on Tuesdays –donating locally and fund raising
- COVID regulations were followed-services held via video on Facebook Granger Brethren and Granger Brethren Church pages
- Necessary repairs made to parsonage, church and fellowship hall
- Painting of outside of church delayed due to necessary repairs
- Church services in sanctuary resumed after COVID regulations lifted.
- House the Food pantry - serving the Granger community
- Bible Study started on Wednesday evenings
- Electrical repairs and leaking roof repairs done
- Arts and Crafts Fund raiser for church repairs held as an online event
- Painted brick and added lights to outside sign
- Solar lights added to the three crosses on the west side of the church
- During the trying times of shelter-in COVID we rang the church bell at 8 pm to remind everyone to pray for our country
- Trunk or treat was held in October-we handed out candy and a bookmark with scripture and church information
- Christmas caroling took the place of a program this year. That evening, care packages were taken to shut-ins
- Easter Egg hunt – joined by the First Baptist Church
- Christmas tree adorned in sanctuary for each season-the quilters make ornaments
- Special music service with local talent Bubba Cox
- Attend 2021 Woman’s Conference at Judea Baptist Church
- Matching challenge grant and funds being raised for repairs in memory and in honor of Darwin Zrubek by his wife, Kelly.
- Brethren Church Cemetery clean up day
- Current events and inspirational posts are made weekly on Facebook.
- Kelly Zrubek adds to webpage [www.grangerbrethren.org](http://www.grangerbrethren.org) as needed
- New gravel donated and spread for parking in front of the church
- Summer Revival Judea Baptist Church

*Despite, the difficulties of 2020 and structural repairs, the Granger Brethren Church continues to move forward. Pastor Judy’s inspiring messages unite and encourage this small congregation and reach out to the communities of Granger, Bartlett and Holland.*

*Although, we could not send a delegate to the convention, nor have a representative to serve on the Synodical Committee, we submit this update of events and our support and prayers for the decisions of the 2021 convention.*

*We look forward to Pastor Judy leading our services as she encourages us to spread the Word of God , reach out to the community and help others.*

*Granger Brethren Church*

Suzanne Huser, Board Secretary

Attachment XII



## Cross Church on Birdcreek – Temple

July 9, 2021

### One-minute *flash* report of happenings in your congregation

Presented by Gayle Farrow, Convention Delegate, CC Board President

In spite of the challenges, it has been a good year.

When Covid came, we met the challenge of recording and posting Services on Facebook.

When we could meet together again, we wore masks and kept “social distance” and felt safe. The City of Temple gave us masks to hand out. We have not had anyone in our Church Family sick with Covid.

When Cancer came to Bro. Tim, we kept going with pulpit supply. Our people were generous with their giving all this past year even if they did not attend in person or if Bro. Tim was not in the pulpit.

Even when Bro. Tim was out, we saw visitors coming and joined us in appreciating the terrific messages by Bro. Larry Zabcik.

When Bro. Larry got sick, Bro. Joe Emerson eagerly stepped in to pastor us and carry us until Bro. Tim returned.

When the February Freeze came, we had many pipe breaks. Insurance was generous to us. That money will also cover many other unexpected repairs recently discovered including losing three of our huge oak trees.

When we had our Garage Sale Fundraiser, we had way too much stuff and only a small number of volunteers. We managed to pull it off and exceeded our goals.

Praise God, Bro. Tim is back with us and CANCER FREE!! He is still recovering and will be for several months, but he is doing all he can to get us back on track with planning new ministries and welcoming our visitors.

Attachment XIII





*A Service of*  
*Rededication*  
**THE MAIN BUILDING**

**of the Hus Encampment  
The Unity of the Brethren**

**New Tabor, Texas**

**July 9, 2021**

**Attachment XIV**

## THE INVOCATION

### THE CALL TO WORSHIP

L: Leader P: People A: ALL

*Psalm 24*

L: The world and all that is in it belong to the Lord; the earth and all who live on it are his.

**P: He built it on the deep waters beneath the earth and laid its foundations in the ocean depths.**

L: Who has the right to go up the Lord's hill? Who may enter his holy Temple?

**P: Those who are pure in act and in thought, who do not worship idols or make false promises.**

L: The Lord will bless them and save them; God will declare them innocent. Such are the people who come to God, who come into the presence of the God of Jacob.

**P: Fling wide the gates, open the ancient doors, and the great king will come in.**

L: Who is this great king?

**P: He is the Lord, strong and mighty, the Lord, victorious in battle.**

L: Fling wide the gates, open the ancient doors, and the great king will come in.

**P: Who is this great king?**

**A: The triumphant Lord—he is the great king!**

### WE SING GOD'S PRAISE

*"For the Beauty of the Earth"*

For the beauty of the earth, for the glory of the skies,  
For the love which from our birth over and around us lies;  
Lord of all, to thee we raise this our hymn of grateful praise.

For the wonder of each hour of the day and of the night,  
Hill and vale and tree and flower, sun and moon and stars of light,  
Lord of all, to thee we raise this our hymn of grateful praise.

For the joy of human love, brother, sister, parent, child;  
Friends on earth and friends above; for all gentle thoughts and mild;  
Lord of all, to thee we raise this our hymn of grateful praise.

For thy Church that evermore lifteth holy hands above,  
Offering up on every shore her pure sacrifice of love:  
Lord of all, to thee we raise this our hymn of grateful praise.

July 9, 2021 ~~Conrad Kocher~~ ~~Full Text~~ ~~Comments~~ Music: Conrad Kocher

## COMMENTS ON BEHALF OF THE HUS ENCAMPMENT BOARD OF TRUSTEES

Kent Laza, Board of Trustees Chair

### THE ACT OF REDEDICATION

*Inspired By the Original Act of Dedication of the Hus School Encampment / June 30, 1957*

L: We rejoice together, members and friends of the Unity of the Brethren, and rededicate this building to the glory of God our Creator, Redeemer, and Sanctifier.

**P: Glory be to God the Father Almighty, and to the Son, and to the Holy Spirit.**

L: Celebrating with joy and gratitude the many lives God has already touched in this place, we rededicate this building constructed by the family of faith, so that all who enter might feel God's embrace.

**P: We rededicate this building.**

L: For the worship of God in prayer and praise, for the ministry of the spoken word, and for the celebration of the sacraments,

**P: We rededicate not only this structure of earthly materials, but also the human building blocks of the church, its people.**

L: For the nurture of youth, for the strengthening of the home, for the quest of Christian knowledge, and for the achievement of Christian character,

**P: We rededicate this building.**

L: For spiritual growth and Christ-like service, and for the fulfillment of our searching, yearning spirits,

**P: We rededicate this building.**

L: For education according to the principles and the examples of the Master Teacher,

**P: We rededicate this building.**

L: For the nourishment of body and spirit shared through the breaking of daily bread,

**P: We rededicate this building.**

L: For Christian education, Christian fellowship, and the forging of enduring Christian friendships,

**P: We rededicate this building.**

L: Enlivening God—Father, Son, Spirit—we rededicate to you this place of worship, study, service, and fellowship, asking that you consecrate it anew to the enrichment of all who pass through its doors. We declare, now as ever, that everything in heaven and in all creation is yours. Yours, Lord, is the dominion, and you are exalted as head above all. Amen!

**A: And Amen!**

Attachment XIV



## WE SING GOD'S PRAISE

*"Pass It On"*

It only takes a spark to get a fire going,  
And soon all those around can warm up in its glowing;  
That's how it is with God's love, once you've experienced it:  
You spread his love to everyone, you want to pass it on.

What a wondrous time is spring—when all the trees are budding,  
The birds begin to sing, the flowers start their blooming;  
That's how it is with God's love, once you've experienced it:  
You want to sing, it's fresh like spring, you want to pass it on.

I wish for you, my friend, this happiness that I've found—  
You can depend on him, it matters not where you're bound;  
I'll shout it from the mountaintop, I want my world to know:  
The Lord of love has come to me, I want to pass it on.

Text and Music: Kurt Kaiser CCLI License #102017

## THE BENEDICTION

Be still,  
and know  
that I am  
God.

Psalm 46:10



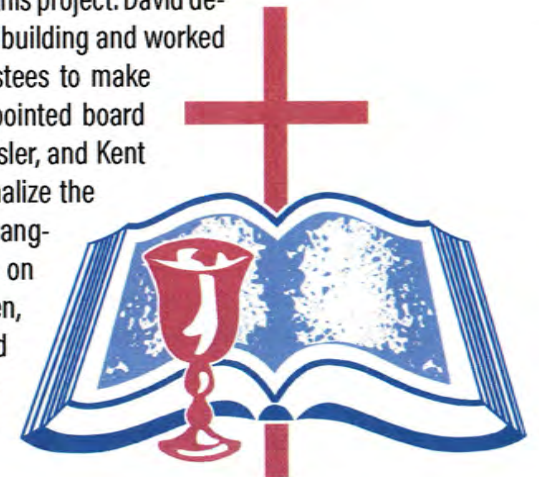
# A Renovation History & Acknowledgments

The initial impetus for the Hus Encampment renovations and improvements began six years ago, prior to the terms of office of the current Board of Trustees. Mark Olsen organized a Master Planning Committee, which, over the course of several meetings, first articulated a vision for the Main Building.

## THE ORIGINAL MASTER PLANNING COMMITTEE

Mark Olsen  
Rick Weise  
Jim Baletka  
Peggy Hejl  
Frank McKay III  
Tami Laza  
John Paul Chervenka  
Rev. Michael Groseclose  
Angie Dolan  
David Dusek

When the Master Plan was presented to the 67th Biennial Church Convention in Temple in 2017, the Board of Trustees was authorized to begin planning and fundraising for the initial construction, a renovation of the Main Building. David Dusek was the principle designer and project manager, and he deserves the lion's share of the credit for both phases of this project. David developed an overall plan for the building and worked closely with the Board of Trustees to make adjustments. The trustees appointed board members Rick Weise, Alan Haisler, and Kent Laza to work with David to finalize the plans and make necessary changes during construction. Work on Phase 1, the renovated kitchen, began in February 2018 and was completed in May 2018, just in time for use by the camps that summer.



## PHASE 1

### KITCHEN RENOVATION

Designer & Project Manager: David Dusek

Contractor: Built Wright Construction (Waco)

Tom Wright, Owner

Tim Woodruff, Project Manager

Painting: Sebek Painting

Ryan Sebek, Owner

John Paul Chervenka, Owner

Matt Sebek, Painter

HVAC System: Polasek's Air Conditioning (Caldwell)

Sam Polasek, Owner

Robert Polasek, Owner

Sidewalks: Texcon General Contractors (Bryan)

Carey Smith, Owner

Board of Trustees Members 2017-2019

Kent Laza

Tami Laza

Todd Corporon

Todd Snelgrove

James Marek

Rev. Tommy Tallas

Rick Weise

Jenn Chervenka

Color Selection Committee

Vernell Labaj

Peggy Hejl

Suzanne Huser

Tami Laza

Additional acknowledgement to Alan Haisler, Facilities Manager,  
for his input during design and construction.

Fundraising for Phase 2 began immediately following the completion of Phase 1.  
Phase 2 construction began in December 2020 and finished in May 2021.

## PHASE 2

### DINING HALL RENOVATION

### CLASSROOM/LIBRARY RENOVATION

### ADDITION OF RESTROOMS

### ADDITION OF STORAGE ROOM

Designer & Project Manager: David Dusek

Contractor: Dudley Construction

Mark Dudley, Owner

Gary Zdunkewicz, Project Manager

Mike Donaldson, Superintendent

Painting: Sebek Painting

Ryan Sebek, Owner

John Paul Chervenka, Owner

Matt Sebek, Painter

HVAC System: Polasek's Air Conditioning (Caldwell)

Sam Polasek, Owner

Robert Polasek, Owner

Sidewalks: Texcon General Contractors (Bryan)

Carey Smith, Owner

Board of Trustees Members 2019-2021

Kent Laza

Tami Laza

Todd Corporon

Todd Snelgrove

James Marek

Angie Dolan

Rick Weise

Jenn Chervenka

Color Selection Committee

Angie Dolan

Krystal Wilde

Megan Nyitray

Tami Laza

Additional acknowledgement to Alan Haisler, Facilities Manager,  
for his input during design and construction.

## **The Benediction – Rev. James D. Hejl**

### **A Franciscan Prayer/Blessing “May God Bless Us with Discomfort”**

May God bless us with discomfort  
at easy answers, half-truths,  
and superficial relationships  
so that we may live  
deep within our hearts.

May God bless us with anger  
at injustice, oppression,  
and exploitation of people,  
so that we may work for  
justice, freedom and peace.

May God bless us with tears  
to shed for those who suffer from pain,  
rejection, starvation, and war,  
so that we may reach out our hand  
to comfort them and  
turn their pain into joy.

And may God bless us  
with enough foolishness  
to believe we can  
make a difference in this world,  
as God’s spirit does through us  
what others claim cannot be done.

Amen

Attachment XV



# Community Christian Church

*The Unity of the Brethren*

5220 Reading Road

Rosenberg, Texas 77471

Phone: 832-449-3358

Website: [www.cccor.org](http://www.cccor.org)

**August 16, 2020**

**To the Unity of the Brethren, Pastoral Relations Committee:**

**The Congregation of Community Christian Church of Rosenberg is requesting that Pastor Ben Kruse be allowed to continue as Minister of our Church. We also request that he be allowed to retain his Ministerial license.**

**Yours Truly,**

**Board of Elders,**

*James Kutz - Pres.*  
*Kenneth Perino*  
*Stacia Wilho*  
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Attachment XVI

Rev. Lawrence Junek  
3316 Lyle Ave  
Waco, TX 76708  
May 3, 2021

The Rev. Dr. Larry Koslovsky,  
President, Unity of the Brethren  
4211 Misty Timbers Way  
Kingwood, TX 77345

Dear Brother Larry,

I have put off writing this letter of retirement for some time. I did not want to retire or to separate from the Unity of the Brethren. I love the Unity and its long legacy.

I am writing to state I am retiring from the active and supply ministry of the Unity of the Brethren. I want to keep my ordination credentials with the Unity, but I cannot continue to serve the Unity in normal ways now. My age has been making it difficult to continue the normal Christian ministry in the Unity. In the last few years, my vision has gotten worse – due to glaucoma, brachial occlusions, and double vision surgery. I cannot drive by myself because of the vision problems, and I rely on Barbara to drive me. Also it seems my memory is getting worse.

It has been my pleasure with help of the Unity of the Brethren to serve as an ordained minister for over forty-five years and with the help of my wife, Barbara, nearly 48 years, since June 8, 1973. I have enjoyed serving the members of the Unity at Houston, West, and subbing in all the Unity churches since my ordination and one non-Unity congregation and the people in Labrador. We appreciate all the support we received as missionaries in Nain, Labrador, Canada for six years. We have many friends. We intend to support the Unity mission as we have.

We will try to attend the convention at the Hus Encampment in July. Would it be alright for Barbara to come to the convention as she drives to take me places.

In Christ Service,

Brother Lawrence Junek

Attachment XVII

**As of July 9, 2021**  
**Nominations for Consideration in 2021**  
**for the 69<sup>TH</sup> Biennial Convention**  
*Nominations will also be accepted from the floor.*

**Executive Committee**

Term – Two-year terms, 4 terms in same office, 8 years on executive board maximum)

**President** – Rev Larry Koslovsky (has completed 2 terms)

**1<sup>st</sup> Vice President – Nominee:** Rev Joe Emerson

**2<sup>nd</sup> Vice President – Nominee:** Lance LaBedelle (Wall)

**3<sup>rd</sup> Vice President – Nominee:** Rev Vanessa Mitchell

**Secretary** – Angie Hairrell (Snook) (has completed 3 terms)

**Financial Secretary** – Kayla Marek (Taylor) (has completed 2 terms: 2<sup>nd</sup> VP, FinSec)

**Treasurer** – Lynette Urbanovsky (Caldwell) (has completed 2 terms)

**Ministerial Alternate** – Rev Ryan Volkman

**Lay Alternate** – Taylor Brinkley (Ocker)

**Board of Christian Education Chair Nominee:** Kari Raesz, Taylor

Term: 2 yr term/ subject to re-election or reappointment for a maximum of four terms or eight years.

**Board of Home Missions Chair**    **Nominee:** Rev. Mark Sebek

Term: 2 yr term / subject to re-election or reappointment for a maximum of four terms or eight years.

**Board of Foreign Missions Chair Nominee:** David Miller, Wall (2015-2021)

Term: 2 yr term / subject to re-election or reappointment for a maximum of four terms or eight years.

**Hus School Chair**    **Nominee:** Kent Laza, Bryan/College Station (2017-2021)

Term: 2 yr term / subject to re-election or reappointment for a maximum of four terms or eight years.

**Brethren Journal Editor**    **Nominee:** Cathleen Schlechte

Term – Two years subject to re-election or reappointment, no term limits.

**Brethren Journal Business Manager**    **Nominee:** Ben Polasek

Term: Two years subject to re-election or reappointment, no term limits.

**Pastoral Relations Committee – the convention elects the Chairperson from the 4 members on the committee.**    Term: Four years subject to re-election for one additional consecutive term after completion of one full four-year term.

Jon Farrow, Cross Church on Birdcreek – Temple (2019-2023) (current Chair)

James Marek, Taylor (2019-2023)

**Nominee:** Anna Wotipka, Caldwell (2017-2021), second term

**Nominee:** Dan Merz, Nelsonville

PRC Chair: (elected from the 4 members serving on the committee) \_\_\_\_\_

Pastor to the Pastors: (elected by pastors throughout the course of the convention)

Rev. Whitney Amos & Rev. Charles Amos were elected to serve jointly.

**Ministerial Credentials Board** (Pastor to the Pastors & 3 other Ordained ministers)

Rev. Whitney Amos, Rev. Dr. Jerry Terrill, Rev. Tim Chaplin