

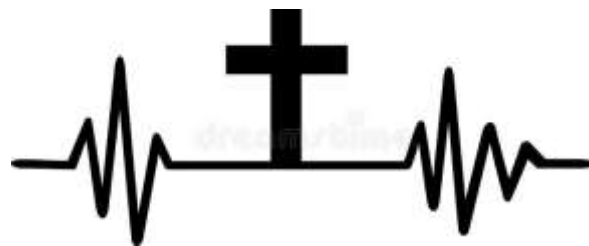
The 69th Biennial Convention of the
Unity of the Brethren
July 9, 2021
Hus Encampment, Caldwell, TX



“In essentials, UNITY;
in non-essentials, LIBERTY;
and in all things, LOVE.”

Convention Theme:

The Heartbeat of Worship and Work



Romans 12:1-2

¹I 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.

²Do 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.” *NRSV*

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THE UNITY OF THE BRETHREN

“In essentials, UNITY; in non-essentials, LIBERTY; and in all things, LOVE.”

April 28, 2021

Invitation from the Synodical Executive Committee
To the
69th Biennial Convention of the Unity of the Brethren

“The Heartbeat of Worship and Work”

The Theme of the 69th Biennial Convention is taken from Romans 12:1-2:

¹“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.

²Do 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.” *NRSV*

To the Synodical Committee Pastors & Lay members, Delegates, Committee Chairs:
You are most warmly invited to the 69th Biennial Convention of the Unity of the Brethren, to be held at the: Hus Encampment on Friday, July 9, 2021.

This year’s Convention will be a one-day event. In an abundance of caution and out of concern for your safety, we ask that only voting and essential members be in attendance. The proceedings of the Convention are usually open to the public, but this year due to health concerns and a limited capacity in the Main Building, the Convention may need to rule otherwise to reduce the crowd size and enhance safety for everyone. Face masks will be required, and social distancing will be practiced as much as possible.

Registration will begin at 8:00 a.m. followed by worship and Holy Communion at 9:00 a.m. The agenda will be sent out before the convention. A dedication service will also be held for the Main Building as the remodeling project was completed this year.

A continental breakfast, lunch and snacks will be served.

For those who plan to spend the night, you are advised to secure lodging as soon as possible. Recommended hotels include:

Americas Best Value Inn
1108 TX-21
Caldwell, TX 77836
979-567-3535 front desk

The Surrey Inn
403 TX-21
Caldwell, TX 77836
979-567-3221 front desk

Let us all join in prayer that God will bless this gathering and that the work of the Holy Spirit will be evident among us as we seek to serve our Lord in this day and time.

For the Synodical Committee,
Rev. Larry Koslovsky, Executive Committee President



Unity of the Brethren 69th Biennial Convention Hus Encampment - Friday, July 9, 2021

The Heartbeat of Worship and Work

¹I 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. ²Do 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

**69TH Convention of
The Unity of the Brethren**
MEMBERS OF THE CONVENTION

ROLL CALL

Synodical Committee Executive Officers

President	Rev. Dr. Larry Koslovsky	
1st Vice-President	Rev. Michael Groseclose	
2nd Vice-President	Angie Hairrell (Snook)	
3rd Vice-President	Rev. Whitney Amos	
Secretary	Vacant	
Financial Secretary	Kayla Marek (Taylor)	
Treasurer	Lynette Urbanovsky (Caldwell)	
Executive Assistant (non-voting)	Elizabeth Rypl	

Synodical Committee Lay Members

Austin	Darrell Kolinek	
Bryan/College Station	Alan Haisler	
Buckholts	Charlene Vogelsang	
Caldwell	Martha Huffman	
Crosby	Debbie Clark	
Dime Box	No Representative	
Fayetteville	Sandra Stepan	
Good Shepherd	Lorenzo Wilson	
Granger	No Representative	
Houston	J.T. Verwold	
Industry	Harvey Treybig	
Nelsonville	Janell Zettel	
New Tabor	Robert Campbell	
Ocker	Taylor Brinkley	
Pasadena	Becky Lively	
Rosenberg	Alice Kocurek	
Seaton	Doug Rowald	
Snook	Yvonne Kovar	
Taylor	Carol Raesz	
Temple	Jim Hiles	

Lay Members continued:		
Wall	Paul Beatty	
Wesley	Mark Surovik	
West	Roy Janek	
Westheimer	Leroy Parthum	
Pastors	Rev. Charles Amos	
	Rev. Whitney Amos – Exe. Committee	
	Rev. Linda Von Chandler	
	Rev. Tim Chaplin	
	Rev. Joe Emerson	
	Rev. Adolfo Gonzalez	
	Rev. Michael Groseclose – Exe. Committee	
	Rev. James D. Hejl	
	Rev. Dr. Brad Herridge	
	Rev. Curtis Holland	
	Pastor David Johnson	
	Pastor Lisa Johnson	
	Rev. Lawrence Junek	
	Rev. Dr. Larry Koslovsky – Exe. Committee	
	Pastor Ben Kruse	
	Rev. John Kueker	
	Rev. Dr. Mark Labaj	
	Rev. Denise Mikeska	
	Rev. Vanessa Mitchell	
	Rev. Al Newby	
	Rev. Joseph Polasek	
	Rev. Kay Polasek	
	Rev. Mark Sebek	
	Rev. Thomas Tallas	
	Rev. Dr. Jerry L. Terrill	
	Rev. Ryan Volkman	
	Rev. Larry Zabcik	

Committee / Board Chairs

Christian Education	Vacant	
Foreign Missions	David Miller (Wall)	
Home Missions	Vacant	
Hus School Encampment	Kent Laza (BCS)	
Pastoral Relations	Jon Farrow (Temple)	

Delegates & Alternates *(Alternates are non-voting unless called to replace Delegate)*

Congregation	Delegate	Alternate	
Austin	No Delegate		
Bryan/College Station	Chris Biggs	Tami Laza	
Buckholts	No Delegate		
Caldwell	Rose Autrey	Anna Wotipka	
Crosby	Clarence Tillman Clark	No Alternate	
Dime Box	No Delegate		
Fayetteville	Joe Ripple	No Alternate	
Good Shepherd			
Granger	No Delegate		
Houston	Rita Tyson	Marie Finch	
Industry	No Delegate		
Nelsonville	Carrie Mlcak	Jenell Zettel - Synodical	
	Sandra Merz		
New Tabor	Shirle Urbanovsky	Michael Jones	
	Lillie Chafin		
Ocker	Lisa Sebek	Jordan Barbisch	
	David Sebek	Dillon Barbisch	
Pasadena	Philip Michalik	No Alternate	
Rosenberg	No Delegate		
Seaton			

Delegates & Alternates continued:			
Congregation	Delegate	Alternate	
Snook	Yvonne Kovar – Synodical	Mary Polasek	
	Ann Sebesta	Brad Hairrell	
Taylor	Allen David	No Alternate	
	Arnold Cuba		
	Kimberly Knippa		
	Joan Kautz		
	Leo Camden, Jr.		
	Daniel Knippa		
Temple	Gayle Farrow	Linda Hiles	
Wall	Brenda Beatty	No Alternate	
	Sarah Gallander		
	Susan Neal		
	Elizabeth Odom		
Wesley	Beth Dusek	No Alternate	
West	Terry Crawford	Shara Davis	
	Debbie Crawford		
Westheimer	Carolyn Beseda	Betty Parthum	.
TOTAL Delegates: 28			

**67th Convention Referendum Results
July 6-8, 2017**

Congregation	Financial Matters			By-lay Changes Resctructure membership of standing Boards	No Response	Not Seated
	Elimination of the Board of Grants & Bequests	Establish fundraising for Hus Encampment	Technology Grants			
Austin	Y	Y	Y	Y		
BCS	Y	Y	Y	Y		
Buckholts						X
Caldwell	Y	Y	Y	Y		
Crosby	Y	Y	Y	Y		
Dime Box					X	
Fayetteville	N	Y	Y	Y		
Good Shepherd					X	
Granger						X
Houston					X	
Industry					X	
Nelsonville	Y	Y	Y	Y		
New Tabor	Y	Y	Y	Y		
Ocker					X	
Pasadena	Y	Y	Y	Y		
Rosenberg					X	
Seaton	N	N	N	Y		
Snook					X	
Taylor	Y	Y	Y	Y		
Temple	Y	Y	Y	Y		
Wall	Y	Y	Y	Y		
Wesley	Y	Y	Y	Y		
West					X	
Westheimer					X	
Affirmative Count	11	12	12	13	9	2
No Count	2	1	1	0		

Responses	13
No Responses	9
Not Seated	2

Total Churches: 24	Results	Requirement	Passed
Elimination of the Board of Grants & Bequests	20	Approve by simple majority (13)	Yes
Establish fundraising for Hus Encampment	21		Yes
Technology Grants	21		Yes
Resctructure membership of standing Boards	22		Yes

Decision for 2017 Referendum: The following decisions passed by the 67th Unity Convention are being sent to all congregations of the Unity of the Brethren for a referendum vote.

The following motions concern financial matters:

1. **Elimination of the Board of Grants and Bequests** (recommended by the Synodical Committee) **MOTION:** In the biennium that follows this Convention, the Executive Committee, the Synodical Committee and the Board of Grants and Bequests shall take appropriate measures to transfer management and oversight of the funds currently managed by the Board of Grants and Bequests to the Synodical Committee. The Executive Committee of the Synodical Committee shall have all management and oversight responsibilities for the funds, and have the authority to accept or disburse funds as they deem appropriate in general compliance with the existing policies and purpose of the Board of Grants and Bequests. A report of any new income or disbursements shall be made to the Synodical Committee at the first meeting following such activity. Upon completion of this transfer, the Executive Committee shall draft proposed Constitution and By-Laws changes to eliminate the Board of Grants and Bequests for consideration at the 68th Convention of the Unity of the Brethren. (Page 11 of the Convention Minutes)
2. **Establishment of a Fundraising Program for Improvements at the Hus School Encampment** **MOTION:** The Hus School Board of Trustees, in conjunction with the Synodical Committee, shall initiate a fundraising program to pay for planned improvements at the Hus School Encampment. Funds raised through this effort shall be used for administrative, planning and construction costs associated with the improvements presented to this Convention or for other related improvements that are deemed necessary by the Hus School Board of Trustees. Reports shall be made to the Synodical Committee on the fundraising activities and on progress related to the implementation of these improvements. (Page 15 of the Convention Minutes)
3. **Provide grants to local churches to help fund upgrades for technology that is needed to improve their worship experience.** The purpose of this motion to help churches afford the technology, especially the small churches. The details will be worked out by the Synodical Committee. **MOTION:** The Synodical Committee shall develop guidelines and implement a matching grant program to assist local churches who are seeking to enhance their worship experience through the use of technology (i.e. A/V equipment, computer systems, Wi-Fi equipment, internet, etc.). This grant program shall be funded through the Church Extension Fund and shall terminate 3 years from the time it is established. (Pg 16-17 of the Con. minutes)

The following motion concerns By-Laws Amendments:

- **Restructuring of the membership appointments of three standing Boards.** This restructuring is needed to bring their membership appointments in line with other standing Boards and provide better participation on these Boards by minimizing the time commitments of volunteers who serve as a representative on two or more committees. The Boards affected by this change are: Board of Christian Education, Hus School Board of Trustees, Board of Foreign Missions. Membership on the other two standing Boards (Home Missions and Brethren Journal Business Committee) are already appointed by the Synodical Committee and have similar wording as being proposed here. This restructuring involves by-law changes as shown below.

MOTION: The By-Laws of the Unity of the Brethren shall be amended as follows:

Board of Christian Education

- Article XIII.B.8 (delete)

- Article XIII.B.9 (delete)
- Article XIII.C.2 (changed to read) One member shall be the Youth Coordinator.

Article XIII will now read:

A. The Board shall:

1. Coordinate and share information among the Unity's educational groups and between congregations toward common and more effective work for the Lord;
2. Develop goals and objectives for approval and evaluation by the Synodical Committee;
3. Strengthen church members' knowledge of the Christian faith by recommending and/or developing educational resources (e.g., a bibliography of resources for Christian education, confirmation materials, Sunday School teaching materials, and devotional materials) and events (e.g., confirmation retreats, Sunday School training opportunities, and lay leader training opportunities);
4. Counsel and encourage the local Sunday Schools in their ministry;
5. Work so that members would be brought into the best possible knowledge of the Word of God, using pure teaching of the Word of God, Christian songs, and prayers;
6. Publicize events and meetings through *The Brethren Journal* and the Unity of the Brethren website so as to encourage a broad base of participation; and
7. Publish and distribute the Catechism, certificates, and other denominational literature.
- ~~8. Appoint a member to the Hus School Encampment Board of Trustees and Directors from the committee members (Article XIV, Section C, Paragraph 3); and~~
- ~~9. Appoint a member to the Board of Foreign Missions from the committee members (Article XV, Section A, Paragraph 1.c.).~~

B. The Convention of the Unity of the Brethren shall elect a Chairperson of the Board of Christian Education, which shall be comprised of seven (7) qualified members interested in this responsibility of the Unity of the Brethren.

1. Five (5) members shall be appointed by the Synodical Committee from the membership of the Unity of the Brethren, recognizing interest as well as demographic and geographic distribution.
2. One member shall be the Youth Coordinator ~~and one member shall be a representative from the Hus School Encampment Board of Trustees.~~
3. The term of office for all members except the Youth Coordinator shall be 2 years, subject to re-election or re-appointment with a maximum of 4 consecutive terms.
4. If a vacancy is created on the Board, the executive officers of the Synodical Committee shall appoint a new member to fill the term of the vacant position.
5. The third vice-president shall serve as the Synodical Committee liaison with this board. (By-Laws Article VIII, Section F, Paragraph 1).

Hus School Board of Trustees

- Article XIV.C.2 (changed to read) The treasurer and six (6) other members shall be appointed by the Synodical Committee from the membership of the Unity of the Brethren, recognizing interest as well as demographic and geographic distribution.
- Article XIV.C.3 (delete and renumber subsequent paragraphs or references)
- Appendix A-Article III.B (changed to read) Membership on the Board of Trustees is as follows: a Chairperson elected by the Convention, a Treasurer and six other members appointed by the Synodical Committee.

Article XIV, C will now read:

C.. The Encampment shall be governed by a Board of Trustees of eight (8) members to

ensure proper administration:

1. A chairperson elected by the Convention. This chairperson may be a member of the Synodical Committee
 2. The treasurer ~~of the Board of Trustees~~ and ~~one~~ **six (6)** other members shall be appointed ~~from the membership of the Unity~~ by the Synodical Committee **from the membership of the Unity of the Brethren, recognizing interest as well as demographic and geographic distribution.**
 - ~~3. Two members shall be appointed by the Christian Sisters Union Executive Committee, one member by the Board of Christian Education, one member by the Brethren Youth Fellowship Leadership Team, and one member by the Friends of the Hus Encampment.~~
- ~~4-3.~~ Terms: two years; may be reelected/re-appointed for a maximum of four terms or eight years.

Appendix A-Article III.B will now read: Membership on the Board of Trustees is as follows: a Chairperson elected by the Convention, ~~two members appointed by the Synodical Committee; two members appointed by the Executive Committee of the Christian Sisters' Union; one member appointed by the Board of Christian Education; one member appointed by the Executive Committee of the Brethren Youth Fellowship Leadership Team; and one member appointed by the Executive Committee of the Friends of the Hus Encampment~~ **a Treasurer and six other members appointed by the Synodical Committee.**

Board of Foreign Missions

- Article XV.A.1.b (changed to read) Six (6) other members shall be appointed by the Synodical Committee from the membership of the Unity of the Brethren, recognizing interest as well as demographic and geographic distribution.
- Article XV.A.1.c. (delete and renumber subsequent paragraphs or references)

Article XV will now read:

- A. A Board of Foreign Missions is established by the Unity of the Brethren for the supervision of its program of World Missions. It shall be responsible to the Convention and under the supervision of the Synodical Committee.
 1. The Convention of the Unity of the Brethren shall elect a Chairperson of the Board of Foreign Missions, which shall be comprised of seven (7) qualified members interested in this responsibility of the Unity of the Brethren.
 - a. The chairperson may be, but need not be, a member of the Synodical Committee.
 - b. ~~Three (3)~~ **Six (6)** other members shall be appointed by the Synodical Committee from the membership of the Unity of the Brethren, recognizing interest as well as demographic and geographic distribution.
 - ~~d.~~ c. The term of office for all members shall be two years, subject to re-election or re-appointment for a maximum of four terms or eight years.
- e. **d.** The first vice-president shall serve as the Synodical Committee liaison with this board. (By- Laws Article VIII, Section D) The liaison shall maintain contact by communication between the board and the Synodical Committee in order to ensure concerted action, cooperation, and to relay information at the executive level. The liaison position is a non-voting position for boards on which the liaison serves. (Pages 15-16 of the Convention Minutes)

**68th Convention Referendum Results
July 10-12, 2019**

Congregation	Financial Matters				By-law Changes						Constitutional Amendment 4-Bylaw changes from the 2017 Referendum	No Response	Not Seated at Convention	Synodical Rep
	1-Unity Youth Coordinator salary from Major Gifts	2-Increase mileage allowance for Unity Coordinator	3-Exec. Ast. Salary and mileage allowance	5-Bylaw changes from the 2017 Referendum	6-Article 11B	7-Article XX.A	8-Article VI.B.2	9-Increase Brethren Fund						
Austin	N	Y	Y	Y	N	N	N	N	N	N	Y		X	Darrell Kolinek
BCS	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		X	Alan Haistler
Buckholts														
Caldwell	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Martha Huffman
Crosby	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Debbie Clark
Dime Box	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Robert Brinkman
Fayetteville	N	Y	Y	Y	N	Y	N	N	N	N	Y			Sandra Stepan
Good Shepherd													X	
Granger	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y		X	No Rep
Houston	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y			Ronnie Tyson
Industry	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Harvey Treybig
Nelsonville	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Jenell Zettel
New Tabor	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Robert Campbell
Ocker													X	
Pasadena	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Becky Lively
Community Church (Rosenberg)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		X	Alice Kocurek
Seaton	N	N	N	N	N	N	N	N	N	N	N			Doug Rowald
Snook	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Yvonne Kovar
Taylor	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y			Carol Raesz
Cross Church on Birdcreek (Temple)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Deborah Schiller
Wall	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y			Paul Beatty
Wesley	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Mark Suravik
West	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Gerry Davis
Westheimer	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			Leroy Parthum
Affirmative Count	18	20	20	19	14	19	18	17	18	19	17	4	4	
No Count	3	1	1	1	7	2	3	4	3	2	4		4	

Responses	20
No Responses	4
Not Seated	4

Total Churches: 24	Results	Requirement	Passed
1	19		Y
2	20		Y
3	20		Y
4	18	Approve by simple majority (13)	Y
5	19		Y
6	14		Y
7	19		Y
8	18		Y
9	17		Y

Decisions for 2019 Referendum: The following decisions passed by the 68th Unity Convention are being sent to all congregations of the Unity of the Brethren for a referendum vote.

The following motions concern financial matters:

- **MOTION from the Bylaws Committee:** To pay from Major Gifts (formerly Grants and Bequests) \$8000 toward the salary of the Unity Youth Coordinator. (Pg. 9 of Con. Minutes).
- **MOTION from the Bylaws Committee:** Approve current salary (\$23,000.00/yr and \$1800/yr for an expense allowance) with an increase in mileage reimbursement to meet the IRS employee rate. (Pg. 9 of the Convention Minutes) Note: Currently, the Youth Coordinator position is funded from the Unity Educational Ministries allotment from the Brethren Fund (currently at 13%), with voluntary contributions from congregations and Unity organizations, Mutual Aid (\$1,000/yr) and Grants & Bequests (changed to Major Gifts) (\$8,000/yr).
- **MOTION from the Bylaws Committee:** To approve an annual salary of \$9600 for the Executive Assistant AND to reimburse Executive Assistant mileage at the IRS employee rate. (Pg. 10 of the Convention Minutes)

The following motion concerns a Constitution Amendment:

- **MOTION by Rev Jim Heckman:** To approve the bylaw changes that were ratified in the 2017 referendum. **Second** by Rev. Curtis Holland. (Reference page 30 of the convention booklet) (Pg. 4 of the Convention Minutes)

Constitution:

V, B, 2: Delete (7) Chairman of Board of Grants & Bequests; (9) a Board for Grants & Bequests

V, B, 2: Convert parenthetical numerals to lower-case letters and list.

2. To execute its decisions and for the purpose of administering current matters of the Unity of the Brethren between regular biennial Conventions, the Convention shall elect: ~~(1)~~ (a) the Executive Officers of the Synodical Committee (By-Laws Article VI, Section A); ~~(2)~~ (b) a Chairperson of the Board of Christian Education; ~~(3)~~ (c) a Chairperson of the Board of Home Missions; ~~(4)~~ (d) a Chairperson of the Board of Foreign Missions; ~~(5)~~ (e) a Chairperson of the Pastoral Relations Committee; ~~(6)~~ (f) a Chairperson of the Hus School Encampment Board of Trustees; ~~(7)~~ ~~a Chairperson of the Board of Grants and Bequests~~; ~~(8)~~ (g) an Editor and a Business Manager of *The Brethren Journal*; ~~(9)~~ ~~a Board for Grants and Bequests as outlined in the By-Laws~~; ~~(10)~~ (h) a Pastoral Relations Committee as outlined in the By-Laws; and ~~(11)~~ (i) Lay and Ministerial Alternates. The officers of the Synodical Committee and other personnel may be elected from the membership of the Convention or from the membership of the denomination at large. (By-Laws Article VI, Section B.) (Effective 1995 Convention)

The following motions concern-By-Laws Amendments:

- **MOTION by Rev Jim Heckman:** To approve the bylaw changes that were ratified in the 2017 referendum. **Second** by Rev. Curtis Holland. (Reference page 30-34 of the convention booklet) (Pg. 4 of the Convention Minutes)

BYLAW CHANGES to ARTICLE XXI, Board For Grants & Bequests and additional changes to ARTICLE IV. Conventions, ARTICLE V. Officers, ARTICLE IX. Secretary, ARTICLE XI. Treasurer, APPENDIX C. By-Laws of the Board For Grants and Bequests, Article I, II, III, APPENDIX A – By-Laws of the Hus School Encampment, Article IV Finances, B & F.

- **MOTION from the Bylaws Committee**

Amend Bylaws Article II.B to read: ~~“A congregation shall choose its own name, such name, however, but be approved by the Synodical Committee”~~ **“A congregation shall choose its own name-, Ssuch name, however, must be approved by the Synodical Committee. The congregation must include the statement “A congregation of the Unity of the Brethren” following its name in the congregation’s Constitution, By-Laws, signage, and official correspondence documents.”** and Amend Bylaws Article II.N to read: “All congregations shall provide prayerful and monetary support ~~for Home and Foreign Missions, the Ministerial Student Fund, the Bible Fund, and~~ to all ~~other~~ official funds established by the Unity of the Brethren.” (Pg. 8-9 of the Convention Minutes)

- **MOTION from the Bylaws Committee:** Amend Bylaws Article XX.A to read: “The Unity of the Brethren, being conscious of its responsibility to its pastors, has established ~~two~~ programs for pastors serving this denomination.” AND to eliminate Article XX.A.2. ~~“An income protection program.”~~ (Pg. 9 of the Convention Minutes)

- **MOTION from the Executive Committee Convention Group:** To amend Bylaws Article VI. **Synodical Committee**, B.2 to read: “Tenure of office of the executive officers shall be limited to ~~two~~ 4 consecutive 2-year terms ~~(four years) in the same office, and four consecutive terms (eight years)~~ not to exceed 8 consecutive years ~~as Executive Officers of the Synodical Committee~~ on the Executive Committee. (Pg. 9-10 of the Convention Minutes)

- **MOTION from the Brethren Fund Convention Group:** That the Brethren Fund annual assessment be increased from \$35 to \$40 per member and that the funds be dispersed as follows (ARTICLE II. Congregations, L.). **Second** by Geri Polasek.

“The annual assessment for the Brethren Fund is ~~\$35.00~~ **\$40.00** for each active communicant member, divided among the following ministries:

- ~~21%~~ **18%** to the Hus School Encampment;
- ~~17%~~ **10%** to *The Brethren Journal*;
- ~~30%~~ **18%** to be placed in a Contingency Fund with the Synodical Committee having the authority to use the Contingency Fund where needed most in the work of the Unity of the Brethren;
- ~~13%~~ **35%** to Educational Ministries;
- ~~9%~~ **10%** to the Administrative Fund; and
- ~~10%~~ **9%** to the Executive Assistant position.

UNITY of the BRETHREN REFERENDUM

After every Convention, certain decisions made and passed by the convention are sent to all the congregations for a referendum vote. Except where noted, the Unity of the Brethren By-Laws, Article IV. Convention, Paragraph S. states that the following convention decisions shall become valid only after a simple majority of the congregations of the Unity of the Brethren have approved the decisions in a referendum by a simple majority vote in a meeting called for this purpose:

1. Decisions concerning financial matters.
2. Any decisions failing to receive a two-thirds majority vote by the Convention's membership.
3. Constitution revisions (Requires two-thirds majority vote by two-thirds of the congregations). (There were no Constitution revisions at this Convention.)
4. By-Laws revisions.

Election of a Lay Representative to the Synodical Committee:

Each congregation elects one lay representative at a meeting called for the referendum vote (Art. VI. Synodical Committee, Par. A.3.). If your congregation is represented by a lay person among the officers of the Synodical Executive Committee, you will be able to elect another representative. This person serves until the next convention. Included in the responsibilities of the lay representative are to attend Synodical Committee meetings and to keep their church informed of all proceedings, announcements, etc. If a vacancy occurs with your representative in the next 2 years, you must notify the President or Secretary of the Unity. Vacancies will be filled by appointment of the Synodical Committee in accordance with the wishes of the affected congregation.

Decisions passed by the convention and the election of a Lay Representative are to be acted upon in a congregational meeting, and the results emailed or mailed to the Secretary of the Unity by the date stated on the result form. Failure to return the referendum by the stated deadline will result in the congregation being counted as favorable towards all decisions of the Convention. The congregation's secretary must sign the form.

*Referendum - a general vote by the entire electorate is invited to vote on a particular proposal which has been referred to them for a direct decision.

As of June 30, 2021
Nominations for Consideration in 2021
for the 69TH 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)

1st Vice President – Rev Joe Emerson

2nd Vice President – _____

3rd Vice President – **Nominee:** Rev Vanessa Mitchell

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

Financial Secretary – Kayla Marek (Taylor) (has completed 2 terms: 2nd VP, FinSec)

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

Ministerial Alternate – Rev Ryan Volkman

Lay Alternate – _____

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: _____

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) _____

Ministerial Credentials Board (Pastor to the Pastors & 3 other Ordained ministers) Rev. Whitney Amos, Rev. Dr. Jerry Terrill, _____

[Click here to Go to Top](#)

Presidents Report to the 69th 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, Becky 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 — 69th 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

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

First Vice-Presidents Report to the 69th 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
1st Vice-President

Second Vice-President Report to the
69th 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)

Secretary's Report to the 69th 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**



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
ADMINISTRATION	(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
BIBLE	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
MAJOR GIFTS				188,185.26	195,613.61	234.38	8,000.00	187,847.99	2,343.80	8,000.00	182,191.79
BRETHREN FUND	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
BRETHREN JOURNAL	(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)
BOARD OF CHRISTIAN EDUCATION	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
CHURCH EXTENSION	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
CONTINGENCY	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
CONVENTION	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
EDUCATIONAL MINISTERIES	(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)
EXECUTIVE ASSISTANT		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
HUS SCHOOL	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
MINISTERIAL STUDENT	(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)
MINISTER RETIREMENT	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
FOREIGN MISSIONS	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
HOME MISSIONS	(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
OTHER MISSIONS	356.94	356.94	4,856.94	356.94	8,478.94			8,478.94	0.00	0.00	8,478.94
WITHHOLDING-IRS	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)
TOTAL	\$ 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

Savings-City National Bank, Taylor	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00		\$ 150,000.00
Checking-City National Bank, Taylor	\$ 34,188.09	\$ 58,406.23	\$ 93,246.79	\$ 391,458.53	\$ 410,434.50		\$ 332,953.73		\$ 445,341.88
Grand Totals	\$ 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

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

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

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

**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	Janaury	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 Retiremt	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	Contint	Convention	Missouri h 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	Ministry Coordinator	Hus Cap	Hus Opera	Hus Food	H Cleaning	Min Retiremt	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	Ministry 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
	FS Investment Corp	Dec 2019	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		357.27	Appliance for Cade Lake	\$ 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																		\$ 200.00
1/6/2020	Chlapek, Marvin & Alice	2019	1,000.00													100.00	100.00				\$ 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	Juneke, 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	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	
	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 201	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	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	
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
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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			
															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				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
	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	-	1,173.20	283,402.37

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

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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	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
	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	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
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	\$ 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	2021	\$ 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

UOB Financial Secretary Spreadsheet totals: 2015-2021
Report for July 9, 2021 Convention

YEAR	Total Deposit	Bible	Brethren Fund	Brethren Journal	Church Extension	Contingency	Convention	Educational Ministries/ Youth Director	HUS Capital Improvement	HUS Operating	Hus Food	Hus Cleaning	Minister's Income Protection	Minister's Retirement	Ministerial Student Fund	Foreign Missions	Home Missions	Cade Lade Roof loan	Cade Lake fire/other	Grants & Bequests - Other Unity Funds	Hurricane Relief	Other	TOTAL
2015	286,618.56	975.00	55,542.50	200.00	500.00	3,202.98	8,530.00	15,250.00	4,250.52	20,797.87			8,164.00	28,635.00	1,546.00	65,196.53	63,023.16					10,805.00	286,618.56
2016	340,908.29	1,890.00	60,192.50	3,645.00	500.00	3,661.31	0.00	18,775.00	21,610.07	18,957.34			8,301.00	29,315.00	1,600.00	85,665.47	68,004.05	1,000.00				17,791.55	340,908.29
2017*	360,703.22	1,457.00	64,282.25	1,966.00	500.00	1,583.99	10,000.00	18,167.32	28,950.33	17,989.03			8,667.50	35,324.20	1,400.00	70,546.21	64,319.39	1,855.00	250.00	*950.00	22,247.00	10,248.00	360,703.22
2018*	860,939.53	1,957.00	60,351.25	3,340.00	500.00	113.16	0.00	8,900.00	35,237.59	21,928.00			6,617.50	35,884.00	1,400.00	80,334.13	64,100.39	0.00	124,525.00	396,947.54	5,584.37	13,219.60	860,939.53
2019	358,969.14	0.00	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	0.00	47,512.00	1,500.00	79,966.55	57,431.00	0.00	2,775.00	8,894.25	0.00	3,810.01	358,969.14
2020	283,402.37	0.00	72,951.00	860.00	500.00	34.86	0.00	8,800.00	28,045.86	36,279.16	2,417.75	295.00	0.00	0.00	1,300.00	66,259.10	60,886.44	0.00	3,600.00	0.00	0.00	1,173.20	283,402.37
2021	59,400.09	0.00	17,902.00	350.00	125.00	16.72		2,650.00	350.00	2,793.75	750.00	150.00	0.00	0.00	250.00	15,111.81	18,925.81	0.00	0.00	0.00	0.00	25.00	59,400.09
Full year totals.																							
2021 includes January 1 thru June 18.																							
There are several reasons for large fluctuations, some of the main ones are:																							
(1) some funds are not sent in in a timely manner;																							
(2) some categories receive voluntary contributions from members and/or congregations that varies from year to year.																							
*2017: \$950 in Grants & Bequests is payments from Good Shepherd for roof loan. Balance is \$3,874.32.																							
*2018: Large deposit to Grants & Bequests because of money transferred from investments to the Unity account.																							

Brethren Fund Assessments - 2017-2020; prepared by Exe.Asst., Liz Ripple

Brethren Fund	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
TOTALS:	60,834.75	1,738	60,800.00	1737	60,170.00	1716	65,633.00	1672

*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							

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>
Total (July 2019→July 2021)	\$28,430

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>
Total	634

Respectfully submitted,

Ben Polasek

Ben Polasek, Business Manager

Brethren Journal Treasurer's Report to the
 69th 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

BOARD OF CHRISTIAN EDUCATION

REPORT TO THE 69TH 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 – 3rd Vice President

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

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.

Prosthetic Promises, John Brinkley, Zambia, Africa Last trip 28 prosthetic legs and 18 prosthetic eyes. Lord willing trip planed 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



From Robert Thiessen, Foreign Missionary
to the 69th 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 Ometepec). 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 Carolyn Groseclose
Foreign Missionary serving in Zambia, Africa
Report to the 69th 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

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.

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.

The Hus School Board of Trustees Report to the 69th 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



Archery Course at Alpha 2020

Encampment no longer 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 67th 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	Jennifer Chervenka, Programming
Todd Corporon, Treasurer	Angie Dolan, Programming
Rick Weise, Fundraising	Tami Laza, Facilities
James Marek, Fundraising	Todd Snelgrove, Facilities

REPORT of the MINISTERS' BENEFITS COMMITTEE
to the 69th Biennial Convention of the
UNITY OF THE BRETHREN
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

YEAR	RECIPIENT	CHURCH	AMOUNT
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 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

2019-2021
Unity of the Brethren: Boards / Committees

Board of Christian Education:

Deborah Schiller, Chair – 2019 (Cross Church on Birdcreek – Temple) *Resigned*
Debbie Clark – 2014 (Crosby)
Deanna Hairrell – 2019 (Snook)
Jordan Eilers – 2019 (Ocker)
Open seat
Open seat
Jennifer Chervenka – Youth Coordinator (Ocker)
Synodical Liaison – Rev. Whitney Amos, 3rd VP

Board of Foreign Missions

David Miller, Chair – 2015 (Wall)
Arnold Cuba – 2015 (Taylor)
Paula Wagner – 2015 (Taylor)
Erin Brinkley – 2015 (Ocker)
Reesa Ueckert – 2015 (Nelsonville) *Resigned Feb 2021*
Alan Haisler – 2019 (BCS)
Daniel Vojtek – 2019 BCS
John Brinkley – appointed by Board members – Feb 6, 2021
Synodical Liaison – Rev. Mike Groseclose, 1st VP

Board of Home Missions:

Rev. Tim Chaplin, Chair – 2019 *Resigned Dec 9, 2019*
Beth Dusek – 2017 (Wesley)
Clarence “Tillman” Clark – 2017 (Crosby)
Rev. Larry Zabcik – 2018
Jerry Dove – 2019 (Fayetteville)
Gerry Davis – 2019 (West)
Jon Farrow – 2019 (Cross Church on Birdcreek - Temple)
Synodical Liaison – Rev. Mike Groseclose, 1st VP

Brethren Journal:

Angie Hairrell, Chair – 2nd VP (Snook)
Cathleen Schlechte, Editor (New Tabor)
Ben Polasek, Business Manager (Dime Box)
Dorothy Milberger, Treasurer (Nelsonville)
Stacy Hooker, Secretary/Reporter (Taylor)
Synodical Liaison – Angie Hairrell

Christian Sisters Union:

Paula Wagner, President – 2015 (Taylor)
Carolyn Beseda, Vice-President – 2018 (Westheimer)
Anna Wotipka, Secretary – 2016 (Caldwell)
Paige Hearn, Treasurer – 2018 (Taylor)
Lydia Faust, Financial Secretary – 2016 (Snook)
Synodical Liaison – Rev. Whitney Amos, 3rd VP

Hus School Encampment Board of Trustees:

Kent Laza, Chair – 2017 (BCS)
Todd Corporon, Treasurer – 2016 (Taylor)
Todd Snelgrove – 2013 (BCS)
Tami Laza – 2017 (BCS)
James Marek – 2017 (Taylor)
Rick Weise – 2017 (Wall)
Jennifer Chervenka – 2017 (Ocker)
Angie Labaj Dolan – 2019 (Cross Church on Birdcreek – Temple)
Synodical Liaison – Rev. Whitney Amos, 3rd VP

Ministerial Credentials Board:

Rev. Mike Groseclose, Pastor to the Pastors
Rev. Whitney Amos
Rev. Dr. Jerry Terrill
Rev. Tim Chaplin

Ministers Benefits Committee:

Rev. James D. Hejl, Chair
Liz Ripple, Executive Secretary/Treasurer
Rev. Mike Groseclose, Secretary
Rev. Tim Chaplin
Rev. Joe Emerson
Synodical Liaison – Angie Hairrell, 2nd VP
Ex-officio: Rev. Dr. Larry Koslovsky, President

Mutual Aid Society:

Rev. Joseph Polasek, President
Daniel Vojtek, Vice-President (BCS)
Natalie Outlaw, General & Jr. Dept. Secretary (BCS)
Ruth Ann Wuensche, Treasurer (Taylor)
Dorothy Hinson, Member (Houston)
Ann Sebesta, Member (Snook)
Synodical Liaison – Angie Hairrell, 2nd VP

Pastoral Relations Committee:

Jon Farrow, Chair (2019-2023) Cross Church on Birdcreek - Temple
Trish Groseclose, (2017-2021) Nelsonville
Anna Wotipka, (2017-2021) Caldwell
James Marek (2019-2023) Taylor
Rev. Mike Groseclose, Pastor to the Pastors
Synodical Liaison – Rev. Dr. Larry Koslovsky, President

Unity of the Brethren Conventions 1903-2021

DATE HELD		HOST - WHERE	DATE HELD		HOST-WHERE
1st	Dec 23-24, 1903	Granger	43rd	July 10-11, 1969	Houston
2nd	December 28, 1904	Taylor	44th	July 8-9, 1971	Nelsonville
3rd	August 13-14, 1905	Shiner	45th	July 4-5, 1973	Crosby
4th	July 6, 1906	West	46th	July 2-3, 1975	Seaton
5th	July 6, 1907	Fayetteville	47th	July 5-6, 1977	Dallas
6th	July 6, 1908	Granger	48th	July 6-7, 1979	Taylor
7th	July 5-6, 1909	Taylor	49th	July 7-8, 1981	Caldwell
8th	July 5-6, 1910	West	50th	1983	Nelsonville
9th	July 4 - 6, 1911	Granger	51st	1985	New Tabor
10th	July 5-6, 1912	Fayetteville	52nd	1987	Crosby
11th	July 5-6, 1913	Snook	53rd	1989	Temple
12th	July 5-6, 1914	Shiner	54th	1991	Taylor
13th	July 5-6, 1915	Granger	55th	1993	Temple
14th	July 5-6, 1916	Ocker	56th	1995	Crosby
15th	July 5-6, 1917	Dime Box	57th	1997	Wall
16th	July 5-6, 1918	West	58th	1999	Nelsonville
17th	July 5-6, 1919	Taylor	59th	July 6-7, 2001	New Tabor
Special	Sept 7-8, 1919	New Tabor	60th	July 10-12, 2003	Taylor
18th	July 5-7, 1920	Seaton	61st	July 6-8, 2005	Ocker
19th	July 6-7, 1921	Granger	62nd	July 5-7, 2007	Wall
20th	July 6-7, 1923	New Tabor	63rd	July 9-11, 2009	Temple
21st	July 5-6, 1925	Taylor	64th	July 7-9, 2011	New Tabor
22nd	July 5-6, 1927	Granger	65th	JULY 18-20, 2013	Taylor
23rd	July 5-6, 1929	Caldwell	66th	July 10-12, 2015	Nelsonville & Wesley
24th	July 6-7, 1931	Nelsonville	67th	July 6-8, 2017	Temple
25th	July 6-7, 1933	West	68th	July 10-12, 2019	Wall
26th	July 4-6, 1935	Snook	69th	July 8, 2021	Hus Encampment
27th	July 6-7, 1937	Rosenberg			
28th	July 6-7, 1939	Granger		Taylor - 11 times	
29th	July 9-10, 1941	Ocker		Granger - 7 times	
30th	July 6-7, 1943	Taylor		Nelsonville - 6 times	
31st	July 5-6, 1945	Caldwell		New Tabor - 5 times	
32nd	July 8-9, 1947	Snook		Temple - 6 times	
33rd	July 6-7, 1949	Temple		West - 5 times	
34th	July 5-6, 1951	Rosenberg		Caldwell - 4 times	
35th	July 8-9, 1953	Seaton		Snook - 4 times	
36th	July 6-7, 1955	Taylor		All other churches were 3 times or less	
37th	July 4-5, 1957	Nelsonville		The 69th Convention is the 2nd held at the Camp	
38th	July 9-10, 1959	West			
39th	July 6-7, 1961	Temple			
40th	July 4-5, 1963	Snook			
Special	April 4, 1964	Hus Encampment			
41st	July 6-7, 1965	Caldwell			
42nd	July 6-7, 1967	Taylor			

DIRECTORY OF PASTORS

Rev. Charles Amos	Pulpit Supply
Rev. Whitney Amos	Pulpit Supply
Rev. Linda Von Chandler	Austin Brethren
Rev. Timothy Chaplin	Cross Church on Birdcreek (Temple)
Rev. Joe Emerson	Pulpit Supply
Rev. Adolfo Gonzalez	Port Arthur – Good Shepherd Moravian
Rev. Michael Groseclose	Nelsonville, Wesley, Industry & Fayetteville Brethren Churches
Rev. James D. Hejl	Taylor Brethren
Rev. Dr. Brad Herridge	Ocker Brethren
Rev. Curtis Holland	Retired
Pastor David Johnson	New Tabor Brethren
Pastor Lisa Johnson	Westheimer Community Church
Rev. Lawrence Junek	Retired
Rev. Dr. Larry Koslovsky	Crosby and Pasadena Brethren Churches
Pastor Ben Kruse	Rosenberg – Community Christian Church
Rev. John Kueker	Buckholts Brethren
Rev. Dr. Mark Labaj	*Vsetin Czech-Moravian Brethren
Rev. Denise Mikeska	Seaton Brethren
Rev. Vanessa Mitchell	Caldwell Brethren
Rev. Al Newby	Retired
Rev. Joseph Polasek	Snook Brethren
Rev. Kay Polasek	New Beginnings at Cake Lake, Home Mission Project since 10/22/2011
Rev. Mark Sebek	Bryan / College Station Brethren
Rev. Thomas Tallas	Wall Brethren
Rev. Dr. Jerry L. Terrill	Houston Brethren
Rev. Ryan Volkman	Pastor/Director of Youth & Young Family Ministries – Wall Brethren
Rev. Larry Zabcik	Pulpit Supply

*A non-official member congregation of the Unity of the Brethren.

Directory of 2021 Convention Members

NAME	CONGREGATION	ROLE
Amos, Rev. Charles		Pastor
Amos, Rev. Whitney		Pastor
Autrey, Rose	Caldwell	Delegate
Beatty, Brenda	Wall	Delegate
Beatty, Paul	Wall	Synodical Representative
Beseda, Carolyn	Westheimer	Delegate
Biggs, Chris	Bryan/College Station	Delegate
Brinkley, Taylor	Ocker	Synodical Representative
Camden, Leo Jr.	Taylor	Delegate
Campbell, Robert	New Tabor	Synodical Representative
Chafin, Lillie	New Tabor	Delegate
Chandler, Rev. Linda		Pastor
Chaplin, Rev. Tim		Pastor
Chervenka, Jennifer*	Ocker	State Youth Coordinator
Clark, Clarence Tillman	Crosby	Delegate
Clark, Debbie	Crosby	Synodical Representative
Crawford, Debbie	West	Delegate
Crawford, Terry	West	Delegate
Cuba, Arnold	Taylor	Delegate
David, Allen	Taylor	Delegate
Dusek, Beth	Wesley	Delegate
Emerson, Rev. Joe		Pastor
Farrow, Gayle	Cross Church on Birdcreek - Temple	Delegate
Farrow, Jon	Cross Church on Birdcreek - Temple	Chair
Gallander, Sarah	Wall	Delegate
Gonzalez, Rev. Adolfo		Pastor
Groseclose, Rev. Mike		Pastor
Hairrell, Angie	Snook	Synodical Representative
Haisler, Alan	Bryan/College Station	Synodical Representative
Hejl, Rev. James		Pastor
Herridge, Rev. Dr. Brad		Pastor
Hiles, Jim	Cross Church on Birdcreek - Temple	Synodical Representative
Holland, Rev. Curtis		Pastor
Huffman, Martha	Caldwell	Synodical Representative
Janek, Roy	West	Synodical Representative
Johnson, Pastor David		Pastor
Johnson, Pastor Lisa		Pastor
Junek, Rev. Lawrence		Pastor
Kautz, Joan	Taylor	Delegate
Knippa, Daniel	Taylor	Delegate
Knippa, Kimberly	Taylor	Delegate
*Non-voting		

Directory of 2021 Convention Members

Kocurek, Alice	Rosenberg	Synodical Representative
Kolinek, Darrell	Austin	Synodical Representative
Koslovsky, Rev. Dr. Larry		Pastor
Kovar, Yvonne	Snook	Rep/Delegate
Kruse, Pastor Ben		Pastor
Labaj, Rev. Dr. Mark		Pastor
Laza, Kent	Bryan/College Station	Chair
Lively, Becky	Pasadena	Synodical Representative
Marek, Kayla	Taylor	Synodical Representative
Merz, Sandra	Nelsonville	Delegate
Michalik, Philip	Pasadena	Delegate
Mikeska, Rev. Denise		Pastor
Mitchell, Rev. Vanessa		Pastor
Mlcak, Carrie	Nelsonville	Delegate
Neal, Susan	Wall	Delegate
Odom, Elizabeth	Wall	Delegate
Parthum, Leroy	Westheimer	Synodical Representative
Polasek, Rev. Joseph		Pastor
Polasek, Rev. Kay		Pastor
Raesz, Carol	Taylor	Synodical Representative
Ripple, Joe	Fayetteville	Delegate
Rowald, Doug	Seaton	Synodical Representative
Rypl, Elizabeth*	Fayetteville	Executive Assistant
Sebek, David	Ocker	Delegate
Sebek, Lisa	Ocker	Delegate
Sebek, Rev. Mark		Pastor
Sebesta, Ann	Snook	Delegate
Stepan, Sandra	Fayetteville	Synodical Representative
Surovik, Mark	Wesley	Synodical Representative
Tallas, Rev. Tommy		Pastor
Terrill, Rev. Dr. Jerry		Pastor
Treybig, Harvey	Industry	Synodical Representative
Tyson, Rita	Houston	Delegate
Urbanovsky, Lynette	Caldwell	Synodical Representative
Urbanovsky, Shirle	New Tabor	Delegate
Verworld, J.T.	Houston	Synodical Representative
Vogelsang, Charlene	Buckholts	Synodical Representative
Volkman, Rev. Ryan		Pastor
Wilson, Lorenzo	Port Arthur - Good Shepherd	Synodical Representative
Zabcik, Rev. Larry		Pastor
Zettel, Jennell	Nelsonville	Synodical Representative
*Non-voting		