



# THE MESSENGER



VOLUME 22, ISSUE 7

UNION CROSS MORAVIAN CHURCH

JULY 2010

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*Our mission statement adopted August 23, 2003*

**Union Cross Moravian Church is a Christian family seeking to reflect God's love.**

## 2010-2011 Church Boards

Please give your prayerful support to our Church Boards in the coming year as they begin their new terms July 1.

### Board of Elders

Rev. Donald Griffin  
Walter Carter  
Dwight Deal  
Charles Galloway  
Joan Grant  
Natalie Johnson  
Bobbie Reid  
Dot Tucker  
Scott Whittington

### Board of Trustees

Neil Doroshenko  
David Draper  
Dave Kapp  
Brad Johnson  
Jerry Long  
Barry Mc Gee  
Tim Smith  
Karen Vaughn  
Robert Welch

### Graveyard Board

Tanner Boyles  
Wayne Boyles  
Bill Gibson  
Randy Knox  
James Sells  
Terry Tucker

## Thanks to all our VBS Heroes!

Thank you to all volunteers and participants of Hero Headquarters VBS. Every night was a great success. We had over 40 volunteers and 73 participants. We also collected 353 cans of food for Sunnyside Ministries. Vacation Bible school is a wonderful outreach for our church. Thank you for supporting this important ministry.

## Wednesday Summer Day Camps

We will once again have summer day camp on Wednesdays beginning July 14th. Day camp is open to everyone of all ages. A parent or guardian must accompany anyone 6 years old or younger. A permission slip must be completed for anyone under the age of 18 in order for them to participate. Once a permission slip has been completed it will stay on file for the field trips. Any questions regarding the field trips should be addressed to Kristi Whittington at 317-4823 or 769-9089. Day Camp dates are: July 14th, 21st, 28th, and August 4th and 11th. A detailed description of where we will be going, cost, and lunch information will be in the bulletin each week beginning July 11th.

## Wacky Wednesday

Wacky Wednesdays start for the youth on Wednesday, June 30 at 6:00 PM. Please plan to join us, and be sure to bring a bathing suit and money for food.

## Men's Fellowship

All men are invited to join us for a breakfast meeting on Sunday, July 11th, 8am at C&H cafeteria in Kernersville.

## Campaign 2010 Corner

You all are invited to a "Celebration Pot Luck Dinner" following the morning worship service on Sunday July the 18th. This will be a time of coming together to share a meal and to give thanks to God for His Blessings for our church and families and how far he has brought us and to where he will take us. For all the dedication and hard work of those past and present members who give to see the Lord's work move forward. There will be a donation box in the fellowship hall for donations to the Building Fund. Lets get Moving and Celebrate! Thanks, UCMC Building Fund

## Sunday School Opening – Please Join Us Every Sunday at 9:45am!

July 4 – Dwight Deal

July 11 – Ronnie Sisk

July 18 – Karen Vaughn

July 25 – Karen Harris

## July Greeters

Front: Buddy and Jane Lawrence

Back: Ruby Gibson

## Preschool News

The preschool is currently enrolling for the 2010-11 school year. We have classes available for children from 6 months old up to 5 years old. If you are interested in enrolling your child, or if you need more information, please contact Kristi Whittington. Enroll early to ensure your child a spot as some classes fill up fast.

The following students graduated from the Preschool on May 28th at our cap and gown graduation ceremony. Congratulations students on a job well done:

Adam VonCannon	Kristen Turner	Aiden Stanfield	Landon Silver	Allie Bowersox
Logan Ray	Allison Kelly	Mason Thompson	Jack Turner	Matthew Hernandez
Jake Willard	Montana Smith	Joshua Hart	Weston Bondurant	Kerrigan Barnes

We wish the 2010 Graduating Class a bright and happy future as they start kindergarten in the fall. We have enjoyed having you at the preschool and will miss each of you.

Love, Mrs. Kristi, Mrs. Courtney, and Mrs. Erin

### Preschool Wish List: (Your Trash Makes Our Treasures)

- |                                |                      |                                   |
|--------------------------------|----------------------|-----------------------------------|
| * Clean Plastic Ice Cream Tubs | * Paper Towel Rolls  | * Pringle Cans                    |
| * Scrap fabric pieces          | * Toilet Paper Rolls | * Plastic Baby Formula Containers |
| * Packing Peanuts              |                      |                                   |

## End of Summer Cookout & Games

Sunday, August 15<sup>th</sup>

The hospitality committee will host an end of Summer Cookout with games on Sunday, August 15<sup>th</sup>. Games will begin at 3 pm with the meal (hotdogs & hamburgers) being served at 6 pm. Those planning to attend are asked to bring either a drink or dessert, and don't forget your yard chair! Thank you for helping us with planning this fun filled event.

### Looking ahead ...

Saturday, October 23 - Chicken Stew and Square Dance, eat at 6:00, dance at 7:00.

## Church Library

Our church library has been upgraded with new shelves and lots of new books. Please check them out by signing the card found in the back of the book and placing the card in the box on the shelf. Please return the books in a timely fashion. However, about **three dozen books are missing** from the library. If you have books, please return them as soon as possible and never take a book without signing the card. If you have books to donate to the library, please see Catherine Draper or leave a note with the books on the shelf. Thank you.

## CELEBRATE BIRTHDAYS

July 02 Michael Harris	July 17 Ronnie Lauten
July 03 Vicky Pace	July 20 Karen Kapp, Martha Lawson, Taylor Venable
July 05 Wesley Lawson, Vicky McGee	July 21 Juanita Reid
July 06 Linda Motsinger, Bella O'Briant, Joshua Reich	July 22 Jennifer Arthur
July 07 Lorie Patochek	July 23 Barbara Sells
July 09 Hester Garner	July 24 Charles Idol, Cynthia Pruitt, Olivia Smith
July 10 Justin Ivy	July 25 Ethan Kirkman, Brittany Ridge
July 11 James Doss	July 27 Jeffrey Long, Scott Willard
July 12 Billy Hooker	July 28 Wesley Barber, David Draper, Cindy Woodard
July 13 Tim Smith	July 29 Bobby Smith
July 14 Joan Staley	July 30 Jeff Griffin
July 15 Paige Deal, Adam Venable	July 31 Indigo Hartley
July 16 Neil Doroshenko, Joan Grant	

## Seniors with Special Needs

### Charles Idol

3101 Durleigh Road, Apt. 344, Raleigh, NC 27612

### Wyatt & Ruby Shields

2000 Salemtowne Drive, Room 137, WS, NC 27106

### Cecil Sisk

2000 Salemtowne Drive, Room 113 WS, NC 27106

### Noble Tucker

4170 High Point Road, WS, NC 27107

### Sue Vanhoy

314 Broken Saddle Lane, Kernersville, NC 27284

### Virginia Yokley

4820 Rex Road, WS, NC 27107

## Prayer Concerns

Lola & Randall Coble	Becky Jones	James Sells	Doug Vaughn
Charles Galloway	Haylie Kiger	Wyatt & Ruby Shields	Derek Vogt
Craig Haney	*Carolyn Lawson	Cecil Sisk	Dana Wadford
Lynda Haney	Aaron Linville	John Tesh	Ernest Warren
Billy Hooker	Dee McGee	Edna Tucker	Robert Welch
Charles Idol	Raymond McGee	Noble Tucker	Ovella & Elva Williard
Josie Jenkins	Bobbie Reid	Sue Vanhoy	Virginia Yokley

**\*Note:** Carolyn Lawson has moved to the Brian Center, Room 303. Her address is: Brian Center, 279 Brian Center Drive, Lexington, NC 27292

## Friends of the congregation

### (Member – prayer concern)

**Jeff & Jennifer Bondurant** – Tim Foster, Buford Joyce, Mike Joyce

**Tony Draper** – Robert Draper

**Kimberly Greene** – Teresa Edwards

**Pam Greene** – Michelle Lakey

**Reverend Griffin** - Shirley Sonbert

**Judy Hartley** – Doris McKnight

**David Hine** – Freda Padgett

**Becky Jones** – Jesse Coltrane

**Jannifer Knox** – Bob & Rachel Hebert

**Leslie Kirkman** – Isaac Miller

**Buddy & Jane Lawrence** – Allen Brown

**Alice Linville** – Pam Thompson

**Nancy Sells** – Katharine Osborne

**Chani Noel** – Rachel Branham

**Gary & Linda Motsinger** – Nicholas Weis, Jimmy Marshall

**Jeanne Myers** – Pat Lensestey

**Reynolds O'Briant** – George Kapp

**Paige O'Briant** – Don Sparrow

**Sylvia Ridge** – Jennifer Tiggle

**Janice Reich** – Michael Hicks, Melissa Meacham, Greg Phillips, Linda Rupard

**Bobbie Reid** – Loretta Elliott, Mike Hampton

**Richard Reid** – Rich Howe

**Regina Sato** – Ted Rice

**Barbara Sells** – Dave Hardee

**Nancy Sells** – Joe & Karen Provenzon

**Terry Sells** – Barbara Beesone

**Barbara Shields** – Patsy Weavil,

**Jackie Smith** – Catherine Stanley

**Barbara & Sonia Undseth** – Lora Padre

**Judy Welch** – Ronnie Southern, Don Stewart

**Friends** – Union Cross Elementary School Staff, Sara VonCannon, Ginny Thompson, Holden & Michelle Bullins, Ray Proctor, Addison Simmons

### We express our sincere Christian love and sympathy to:

Ron Linville and his family on the death of his mother, Helen Chambers Linville on June 6,2010

Barbara Shields and her family on the death of her father, Harrison Mortine Weavil on June 6,2010

## June Memorials & Honorariums

### Memorials

Chad Greene	Thurman Johnson
Zettie Moody	Lewis & Claudia Sells
Harrison Weavil	

### Honorariums

James Sells	Zachary Sells
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## Building update

If you've been by the church in the past few days you will see we have started construction on the walks/portico and moving the pavilion. Please bear with us while we make these improvements to our church. Over the next few weeks it may be difficult at times for people in wheelchairs or walkers to enter the church. Please offer help or locate an usher for help. Thank you for your patience.

The Building Committee: Tim Smith, Dean Reid, Ronnie Sisk

## Thank You

We wish to thank everyone who gave to the Relay for Life of Kernersville through a luminary or monetary donation. There was \$60,621.90 raised from the Kernersville Relay alone. Your support will help in many ways to fight cancer. Team members from our church were Emily Stanfield, Jane and Buddy Lawrence and Walter Carter.

The UTES (Youth) would like to thank everyone for coming out to support our car wash last Saturday. We raised over \$500 for our trip.

Dear Friends,

What a blessing it is to have such a loving church family! We thank you for all the calls, cards, food, offers of help and Especially your prayers during the time of my father's last few weeks and his death. Your expression of love and concern during the past years of Daddy's decline have sustained us, and for that we also thank you.

With our love and grateful hearts, Barbara Shields and Robert Weavil

We want to express our gratitude for the thoughtful acts, cards, meals, memorials and plants shared by members of Union Cross Moravian Church when Helen Catherine Chambers Linville departed this world. Helen strove never to harm anyone, to never give evil for evil, to avoid gossip, to never bear false witness or disparage others. She taught her children to be responsible for their actions, to keep the Faith and to follow Christ by obeying the righteous laws of God and Country. On June 6, she lifted up her arms as a child would to a father and said, "Please take me Home." And like a good father, God reached down and took her in his healing arms. She is now whole. The long years of suffering are over. She is with the Angels.

The Family of Ron & Alice Linville

## Board of Trustees' Minutes

June 14, 2010

In Attendance: Brad Johnson, Charles Leonard, David Kapp, Penny Coggins, David Draper, Robert Welch, and Lisa Willard. Also attending was Karen Vaughn as new Trustee and Ronnie Sisk and Dean Reid representing the Building Committee.

Ronnie and Dean gave an update on the building projects. After much discussion, the board approved hiring TD Smith Construction to move ahead with the construction of the portico, covered walkways and moving the pavilion. Work is planned to begin June 21<sup>st</sup>, however they will try to work around vacation bible school so there is as little disruption as possible.

The board also approved the building committee to move ahead with the design and pricing of the family life building.

Negotiations have begun with DOT.

Dee McGee has researched options for our phone and internet service. The board approved to change our service to Time Warner for both phone and internet. This will result in significant savings over the next few years.

The freezers will remain running at the scout hut since this is better on the freezers than unplugging them each year.

David Kapp has caulked the cabinets that are in the after school kitchen.

A bookcase from the scout hut has been moved into the parlor.

The defibrillator will remain in the choir robe room of the office complex.

The board approved for Tanner Boyles to clean up the debris at the scout hut at a cost of \$600. Dave will also ask Tanner about cleaning up the brush pile.

A white board for the youth room has been donated by the UC Fire Department.

The board approved purchasing a new mower to replace the Toro.

Charles Leonard will provide the maintenance list for the new board members.

Meeting adjourned. Next meeting will be July 12, 2010.

Respectfully submitted, Lisa Willard

## Salem Band July Concerts

Tuesdays, July 13 & July 27, 8:00 p.m. Weather Policy: If it is raining in Salem at 7:00 p.m., the concert will be canceled, not postponed. The next concert would then be on the next scheduled date.

**The Board of Christian Education** in partnership with the churches of Salem Congregation is preparing a garden site behind the Edward Belo property (corner of Church and Bank) in Old Salem. The gardens will be incorporated into the curriculum of the Family Life Program. Information on the program will be forthcoming. Anyone interested and willing to help, please come with garden tools in hand. No garden experience is required.

### **Pray Everyday July 2010**

1. I am the Lord your God, who teaches you for your own good, who leads you in the way you should go. Pray for Dusty Harrison, serving with Greek InterVarsity Campus Ministry at Clemson University ([www.greekiv.org](http://www.greekiv.org)) Pray for the students who recently experienced a fire.
2. Consider then and realize how evil and bitter it is for you when you forsake the Lord your God and have no awe of me. Pray today for Brian Marx, a pilot, and Heather Marx, a Christian chalk artist, serving with MAF in Indonesia. E-mail address is [Bmarx@maf.org](mailto:Bmarx@maf.org)
3. Abide in me as I abide in you. Just as the branch cannot bear fruit by itself unless it abides in the vine, neither can you unless you abide in me. Pray for Steve and Ann Marx as they work with MAF in Nampa, Idaho.
4. Sunday-So let us not grow weary in doing what is right. Bless Safiatu and Mohamed Braima in Sierra Leone. Praise God for the lives changed by the presentation of the Gospel and the love of Jesus there.
5. I will do more good to you than ever before. Then you shall know that I am the Lord. Praise God for the service of Jack Davis and Robert McGuire in Sierra Leone through the Antioch Project.
6. Jon Hus Festival-From his fullness we have all received, grace upon grace. Pray for the Antioch Project and coordinators, Rev. Sam Gray, Rev. Billy Flippin, Lisa Mixon, and Jill Kolodziej. Pray for servants serving in Nepal, Costa Rica, South Africa, etc.
7. The God of heaven will set up a kingdom that shall never be destroyed. Pray for the staff, students and faculty of Alaska Christian College and for Helen Gullledge who is serving there. Pray for the work crews serving there through the summer.
8. The Lord's mercies never come to an end, they are new every morning. Pray for church planters like Rob and Annie Thiessen in Mexico and Frank and Suzanne Alioto in Alaska.
9. Whoever speaks must do so as one speaking the words of God; whoever serves must do so with the strength that God supplies, so that God may be glorified in all things through Jesus Christ. Pray for the many underground churches where Christians continue to share their faith in countries like China, the Sudan, and other African and European countries.
10. The Lord is a stronghold for the oppressed, a stronghold in times of trouble. Pray for peace and support for the Woo's as they live and witness to people in Asia.
11. Sunday-Make me to know your ways, O Lord; teach me your paths. Pray for the Seminary in Bethel Alaska, Bless the students in this and all other seminaries who are devoting their lives to serving your kingdom, O God.
12. Ever since the creation of the world God's eternal power and divine nature, invisible though they are, have been understood and seen through the things he has made. Pray for those who are shut- in, suffering from long-term disabilities and illnesses, and are unable to get out to worship and do routine activities.
13. God has not left himself without a witness in doing good-giving you rains from heaven and fruitful seasons and filling you with food and your hearts with joy. Pray God will send believers into the lives of widows, widowers, and orphans .
14. I will comfort them and give them gladness for sorrow. Pray for Mark Ebert and the Moravian Volunteer Resources. Pray that many people will volunteer, many will donate and that many will be helped.
15. The Lord is about to pass by. Now there was a great wind, so strong that it was splitting mountains and breaking rocks, but the Lord was not in the wind. The Lord was not in the earthquake or the fire. Then there followed sheer silence and the still small voice of the Lord. Pray for Gerard and Dr. Norvelle Goff Rudy as they witness and serve in Ahuas, Honduras. Praise God for the solar equipment installed there
16. All who believed spent much time together in the temple; they broke bread at home and ate their food with glad and generous hearts, praising God. Pray for all ministers serving as Chaplains in schools, hospitals, and the armed forces.
17. Search me, O God, and know my heart; test me and know my thoughts. See if there is any wicked way in me, and lead me in the way everlasting. Pray for organizations such as Samaritan's Purse, Soar, Marc, Arctic Barnabas and the Billy Graham Assoc. which serve so many hurting people in the name and love of Jesus.
18. Sunday-An hour is coming, in which all who are in the tombs will hear His voice and will come forth to a resurrection of life or to a resurrection of judgment. Pray for Ruth and George Goff, a pilot from the Honduras Moravian Church serving with Alas de Socorro in Honduras.
19. In the days of his flesh, Jesus offered up prayers and supplications, with loud cries and tears, to the one who was able to save him from death, and he was heard because of his reverent submission. Pray for Mountain Laurel Moravian Fellowship as they are being established in the Laurel Springs, NC
20. To the thirsty I will give water as a gift from the spring of the water of life. Pray for Drs. Bill and Peggy Hoffman from Central Moravian Church in Bethlehem, Pa. who are serving through the HIV/AIDS ministry in Tanzania.

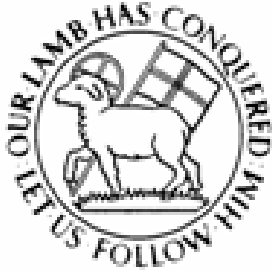
21. Jesus said, "Come to me, all you who are weary and heavy laden, and I will give you rest." Pray for health and safety for Michael, Cecilia, and Blessing Tesh and the children in their orphanage. Pray that their chickens will lay lots of good eggs and that they will provide good revenue.
22. Worthy is the Lamb that was slain to receive power and wealth and wisdom and might and honor and glory and blessing! Pray for Michael and Brenda Brent from Friedland Moravian Church who are serving with Campus Crusade in Croatia.
23. Whatever the Lord pleases he does, in heaven and on earth, in the seas and all deeps. Pray for Fellowship and Community Bible Study, and for the leaders and students who attend these studies.
24. Be strong in the Lord and in the strength of his power. Pray for the leaders of our mission efforts; for the Mission Societies and those that support them .Pray for the directors of the Board of World Mission and those who will be elected to serve on the board at Synod.
25. Sunday-Lord, teach us to pray. Pray for the church in Uganda, a suffering church. The people are steeped in humility and are deeply spiritual but are living in great terror and intimidation. Pray for peace to reign in that area of the world.
26. If we live by the Spirit, let us also be guided by the Spirit. Pray for K& C in the Middle East serving with Campus Crusade and for all others who serve Christ in that area of the world.
27. Hear, you who are far away, what I have done; and you who are near, acknowledge my might. Pray for Dr. Louis and Susan Sutton serving with WEC. Pray that all their needs will be met and that they continue to serve uplifted by the love of Jesus in every way.
28. You shall know that I am the lord your God. Pray for Child Evangelism Fellowship, its leaders, and the many children reached with the word of Jesus' Good News
29. ..I bow my knees before the Father, from whom every family in heaven and on earth takes its name. Praise God for Morgan Smith, Roman Brady, Debbie and Juan Suarez and son Nick who served in Costa Rica as missionaries with the BWM in the School of Music and Worship.
30. The Father himself loves you, because you have loved me and have believed that I came from God. Pray for Moravian Bishops and their wives serving in the Southern Province: Robert lobst, John Wilson, Lane Sapp(Lilyann), Wayne Burkette(Nancy),and Sam Gray(Lorena).
31. 'I am the Alpha and the Omega,' says the Lord God, who is and who was and who is to come, the Almighty. Pray for those who minister in diverse settings such as provincial offices, counseling centers, ecumenical agencies, prisons, hospitals, schools and colleges, and the armed services.

Combined Financials - April 30, 2010					
	General Fund YTD	General Fund Annual Budget	Graveyard Fund YTD	Preschool YTD	AfterSchool YTD
<b>Assets:</b>					
Petty Cash	\$ 25.00			\$ 100.00	\$ 100.00
General Checking NewBridge	\$ (892.26)		\$ 3,749.44	\$ 11,338.29	\$ 4,450.74
Building Fund	\$ 53,048.33				
Southern Comm Checking	\$ 100.00				
Southern Comm MMKT	\$ 50,996.04				
Youth Fund Checking	\$ 1,695.66				
Band Fund	\$ 1,243.82				
Graveyard CD Industrial			\$ 49,089.89		
Graveyard CD Truliant			\$ 43,195.50		
Graveyard Savings Truliant			\$ 5.00		
<b>Accounts Receivable</b>					
Sales Tax Refund	\$ 838.24				
<b>NonCurrent Assets</b>					
J Flinchum Property	\$ 100,000.00				
<b>Total Assets</b>	<b>\$ 207,054.83</b>		<b>\$ 96,039.83</b>	<b>\$ 11,438.29</b>	<b>\$ 4,550.74</b>
<b>Liabilities</b>					
Note Payable Industrial Federal	\$ 5,922.00				
Note Payable J Flinchum Beg Bal	\$ 74,000.00				
Note Payable 2010 payments	\$ (4,000.00)				
<b>Total Liabilities</b>	<b>\$ 75,922.00</b>				
<b>Capital</b>					
Fund Balance Prior	\$ 142,296.59		\$ 95,481.94	\$ 12,889.39	\$ 4,556.37
Excess Income/Expense	\$ (11,163.76)		\$ 557.89	\$ (1,451.10)	\$ (5.63)
<b>Total Liability &amp; Capital</b>	<b>\$ 207,054.83</b>		<b>\$ 96,039.83</b>	<b>\$ 11,438.29</b>	<b>\$ 4,550.74</b>
<b>Income:</b>					
Offerings	\$ 63,621.47	\$ 254,755	\$ 375.00	\$ -	\$ -
Camp 09 / Building Fund	\$ 13,081.00	\$ -	\$ -	\$ -	\$ -
Bazaar Income - November	\$ -	\$ 10,000	\$ -	\$ -	\$ -
Interest Income	\$ 165.84	\$ 250	\$ -	\$ -	\$ 396.43
Reimbursement Income	\$ 269.25	\$ -	\$ -	\$ -	\$ -
Miscellaneous Income	\$ 171.00	\$ -	\$ -	\$ -	\$ -
Borrowed Funds	\$ -	\$ 112,500	\$ -	\$ -	\$ -
Youth Fund Income	\$ 6,241.60	\$ -	\$ -	\$ -	\$ -
Sales Tax Refund	\$ -	\$ -	\$ -	\$ -	\$ -
Gifts in Kind	\$ 177.00	\$ -	\$ -	\$ -	\$ -
Transfer to Bldg Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Special Purpose Offerings	\$ -	\$ -	\$ -	\$ -	\$ -
Plot Payments	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -
Tuition	\$ -	\$ -	\$ -	\$ 15,644.00	\$ 14,396.00
Registration Fees	\$ -	\$ -	\$ -	\$ 180.00	\$ 210.00
Consignment Sales	\$ -	\$ -	\$ -	\$ 1,562.81	\$ -
Fundraisers	\$ -	\$ -	\$ -	\$ 360.00	\$ -
Playground Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Income	\$ -	\$ -	\$ -	\$ 388.00	\$ -
<b>Total Income</b>	<b>\$ 83,727.16</b>	<b>\$ 377,505</b>	<b>\$ 1,375.00</b>	<b>\$ 18,134.81</b>	<b>\$ 14,606.00</b>
<b>Expenses:</b>					
Salaries & Benefits	\$ 33,798.47	\$ 101,708	\$ -	\$ 16,819.85	\$ 10,035.60
Staff Ins (incl Wcomp)	\$ -	\$ 673	\$ -	\$ -	\$ -
Pastor Insurance	\$ 4,314.00	\$ 13,791	\$ -	\$ -	\$ -
Pastor Pension	\$ 500.00	\$ 1,500	\$ -	\$ -	\$ -
Travel Expense-Pastor	\$ 1,780.00	\$ 5,340	\$ -	\$ -	\$ -
Continuing Ed-Pastor	\$ -	\$ 500	\$ -	\$ -	\$ -
Human Resource Expense	\$ -	\$ 200	\$ -	\$ -	\$ -
Provincial Pledge	\$ 18,837.00	\$ 56,511	\$ -	\$ -	\$ -
Office Supplies/Expense	\$ 878.66	\$ 5,000	\$ -	\$ -	\$ -
Utilities	\$ 9,199.03	\$ 17,710	\$ -	\$ -	\$ -
Insurance Prop/Liab	\$ 3,822.00	\$ 8,072	\$ -	\$ -	\$ -
Educational Supplies	\$ 199.50	\$ 4,000	\$ -	\$ -	\$ -
Church Library Expense	\$ -	\$ 250	\$ -	\$ -	\$ -
Communion/Lovefeast	\$ 150.00	\$ 900	\$ -	\$ -	\$ -
Church Supplies	\$ 279.79	\$ 1,000	\$ -	\$ -	\$ -
Janatorial Service/Supplies	\$ 2,020.46	\$ 7,500	\$ -	\$ -	\$ -
Kitchen Supplies	\$ 130.76	\$ 450	\$ -	\$ -	\$ -
Building Maintenance	\$ 1,155.68	\$ 5,000	\$ -	\$ -	\$ -
Grounds Maintenance	\$ -	\$ 1,000	\$ 817.11	\$ -	\$ -
Telephone	\$ 1,247.24	\$ 4,500	\$ -	\$ -	\$ -
Music	\$ 349.38	\$ 1,000	\$ -	\$ -	\$ -
Bazaar Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 579.20	\$ 1,000	\$ -	\$ -	\$ -
Advertising	\$ -	\$ 500	\$ -	\$ -	\$ -
Gasoline- Vehicles	\$ -	\$ 500	\$ -	\$ -	\$ -
Repairs/Maint - Vehicles	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance- Vehicles	\$ -	\$ 500	\$ -	\$ -	\$ -
Property Tax	\$ -	\$ -	\$ -	\$ -	\$ -
Youth Programs	\$ -	\$ 3,000	\$ -	\$ -	\$ -
Youth Fund Expense	\$ 5,149.41	\$ -	\$ -	\$ -	\$ -
Preschool/AfterSchool Exp	\$ -	\$ -	\$ -	\$ 2,766.06	\$ 4,576.03
Congregational Meals	\$ 158.49	\$ -	\$ -	\$ -	\$ -
Benevolence	\$ 311.28	\$ 7,500	\$ -	\$ -	\$ -
Elder's Fund Expense	\$ -	\$ 2,400	\$ -	\$ -	\$ -
Interest Expense	\$ 123.37	\$ -	\$ -	\$ -	\$ -
Technology Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Sales Tax	\$ 149.17	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ 1,351.09	\$ 1,000	\$ -	\$ -	\$ -
Gifts in Kind Expense	\$ 177.00	\$ -	\$ -	\$ -	\$ -
Fundraiser Expense	\$ 1,744.70	\$ -	\$ -	\$ -	\$ -
* Debt Payment	see note *	\$ 12,000	\$ -	\$ -	\$ -
** Capital Improvements	\$ 6,485.24	\$ 112,500	\$ -	\$ -	\$ -
<b>Total Expenses:</b>	<b>\$ 94,890.92</b>	<b>\$ 377,505</b>	<b>\$ 817.11</b>	<b>\$ 19,585.91</b>	<b>\$ 14,611.63</b>
<b>Excess Income/(Expense)</b>	<b>\$ (11,163.76)</b>	<b>\$ -</b>	<b>\$ 557.89</b>	<b>\$ (1,451.10)</b>	<b>\$ (5.63)</b>
* Debt Payment shows in B/S as a reduction of Liability	\$ 4,000.00				
** \$5922 occurred in 2009 but PC would not allow me to post to prior year					

Combined Financials - May 31, 2010					
	General Fund YTD	General Fund Annual Budget	Graveyard Fund YTD	Preschool YTD	AfterSchool YTD
<b>Assets:</b>					
Petty Cash	\$ 25.00			\$ 100.00	\$ 100.00
General Checking NewBridge	\$ (5,214.89)		\$ 3,549.44	\$ 13,938.90	\$ 4,770.84
Building Fund	\$ 62,495.53				
Southern Comm Checking	\$ 100.00				
Southern Comm MMKT	\$ 50,996.04				
Youth Fund Checking	\$ 1,717.82				
Band Fund	\$ 1,243.82				
Graveyard CD Industrial			\$ 49,285.63		
Graveyard CD Truliant			\$ 43,396.19		
Graveyard Savings Truliant			\$ 5.00		
<b>Accounts Receivable</b>					
Sales Tax Refund	\$ 838.24				
<b>NonCurrent Assets</b>					
J Flinchum Property	\$ 100,000.00				
<b>Total Assets</b>	<b>\$ 212,201.56</b>		<b>\$ 96,236.26</b>	<b>\$ 14,038.90</b>	<b>\$ 4,870.84</b>
<b>Liabilities</b>					
Note Payable Industrial Federal	\$ 5,922.00				
Note Payable J Flinchum Beg Bal	\$ 74,000.00				
Note Payable 2010 payments	\$ (5,000.00)				
<b>Total Liabilities</b>	<b>\$ 74,922.00</b>				
<b>Capital</b>					
Fund Balance Prior	\$ 136,374.59		\$ 95,481.94	\$ 12,889.39	\$ 4,556.37
Excess Income/Expense	\$ (338.85)		\$ 754.32	\$ 1,149.51	\$ 314.47
<b>Total Liability &amp; Capital</b>	<b>\$ 210,957.74</b>		<b>\$ 96,236.26</b>	<b>\$ 14,038.90</b>	<b>\$ 4,870.84</b>
<b>Income:</b>					
Offerings	\$ 83,996.10	\$ 254,755	\$ 375.00	\$ -	\$ -
Camp 09 / Building Fund	\$ 19,088.00	\$ -	\$ -	\$ -	\$ -
Bazaar Income - November	\$ -	\$ 10,000	\$ -	\$ -	\$ -
Interest Income	\$ 165.84	\$ 250	\$ 396.43	\$ -	\$ -
Reimbursement Income	\$ 269.25	\$ -	\$ -	\$ -	\$ -
Miscellaneous Income	\$ 171.00	\$ -	\$ -	\$ -	\$ -
Borrowed Funds	\$ -	\$ 112,500	\$ -	\$ -	\$ -
Youth Fund Income	\$ 6,266.60	\$ -	\$ -	\$ -	\$ -
Sales Tax Refund	\$ -	\$ -	\$ -	\$ -	\$ -
Gifts in Kind	\$ 177.00	\$ -	\$ -	\$ -	\$ -
Transfer to Bldg Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Special Purpose Offerings	\$ 125.00	\$ -	\$ -	\$ -	\$ -
Plot Payments	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -
Tuition	\$ -	\$ -	\$ -	\$ 23,365.00	\$ 17,461.00
Registration Fees	\$ -	\$ -	\$ -	\$ 240.00	\$ 210.00
Consignment Sales	\$ -	\$ -	\$ -	\$ 1,598.81	\$ -
Fundraisers	\$ -	\$ -	\$ -	\$ 612.00	\$ -
Playground Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Income	\$ -	\$ -	\$ -	\$ 429.00	\$ -
<b>Total Income</b>	<b>\$ 110,258.79</b>	<b>\$ 377,505</b>	<b>\$ 1,771.43</b>	<b>\$ 26,244.81</b>	<b>\$ 17,671.00</b>
<b>Expenses:</b>					
Salaries & Benefits	\$ 42,436.94	\$ 101,708	\$ -	\$ 21,630.78	\$ 12,263.01
Staff Ins (incl Wcomp)	\$ -	\$ 673	\$ -	\$ -	\$ -
Pastor Insurance	\$ 5,499.51	\$ 13,791	\$ -	\$ -	\$ -
Pastor Pension	\$ 625.00	\$ 1,500	\$ -	\$ -	\$ -
Travel Expense-Pastor	\$ 2,225.00	\$ 5,340	\$ -	\$ -	\$ -
Continuing Ed-Pastor	\$ -	\$ 500	\$ -	\$ -	\$ -
Human Resource Expense	\$ -	\$ 200	\$ -	\$ -	\$ -
Provincial Pledge	\$ 23,546.25	\$ 56,511	\$ -	\$ -	\$ -
Office Supplies/Expense	\$ 1,288.59	\$ 5,000	\$ -	\$ -	\$ -
Utilities	\$ 9,964.58	\$ 17,710	\$ -	\$ -	\$ -
Insurance Prop/Liab	\$ 3,822.00	\$ 8,072	\$ -	\$ -	\$ -
Educational Supplies	\$ 399.00	\$ 4,000	\$ -	\$ -	\$ -
Church Library Expense	\$ -	\$ 250	\$ -	\$ -	\$ -
Communion/Lovefeast	\$ 341.25	\$ 900	\$ -	\$ -	\$ -
Church Supplies	\$ 415.79	\$ 1,000	\$ -	\$ -	\$ -
Janatorial Service/Supplies	\$ 2,575.03	\$ 7,500	\$ -	\$ -	\$ -
Kitchen Supplies	\$ 367.58	\$ 450	\$ -	\$ -	\$ -
Building Maintenance	\$ 3,045.68	\$ 5,000	\$ -	\$ -	\$ -
Grounds Maintenance	\$ 310.70	\$ 1,000	\$ 1,017.11	\$ -	\$ -
Telephone	\$ 1,559.12	\$ 4,500	\$ -	\$ -	\$ -
Music	\$ 756.22	\$ 1,000	\$ -	\$ -	\$ -
Bazaar Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 579.20	\$ 1,000	\$ -	\$ -	\$ -
Advertising	\$ -	\$ 500	\$ -	\$ -	\$ -
Gasoline- Vehicles	\$ -	\$ 500	\$ -	\$ -	\$ -
Repairs/Maint - Vehicles	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance- Vehicles	\$ -	\$ 500	\$ -	\$ -	\$ -
Property Tax	\$ -	\$ -	\$ -	\$ -	\$ -
Youth Programs	\$ -	\$ 3,000	\$ -	\$ -	\$ -
Youth Fund Expense	\$ 5,152.25	\$ -	\$ -	\$ -	\$ -
Preschool/AfterSchool Exp	\$ -	\$ -	\$ -	\$ 3,464.52	\$ 5,093.52
Congregational Meals	\$ 158.49	\$ -	\$ -	\$ -	\$ -
Benevolence	\$ 557.28	\$ 7,500	\$ -	\$ -	\$ -
Elder's Fund Expense	\$ -	\$ 2,400	\$ -	\$ -	\$ -
Interest Expense	\$ 154.21	\$ -	\$ -	\$ -	\$ -
Technology Expense	\$ -	\$ -	\$ -	\$ -	\$ -
Sales Tax	\$ 212.95	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ 1,396.83	\$ 1,000	\$ -	\$ -	\$ -
Gifts in Kind Expense	\$ 177.00	\$ -	\$ -	\$ -	\$ -
Fundraiser Expense	\$ 2,467.95	\$ -	\$ -	\$ -	\$ -
* Debt Payment	see note *	\$ 12,000	\$ -	\$ -	\$ -
** Capital Improvements	\$ 563.24	\$ 112,500	\$ -	\$ -	\$ -
<b>Total Expenses:</b>	<b>\$ 110,597.64</b>	<b>\$ 377,505</b>	<b>\$ 1,017.11</b>	<b>\$ 25,095.30</b>	<b>\$ 17,356.53</b>
<b>Excess Income/(Expense)</b>	<b>\$ (338.85)</b>	<b>\$ -</b>	<b>\$ 754.32</b>	<b>\$ 1,149.51</b>	<b>\$ 314.47</b>
* Debt Payment shows in B/S as a reduction of Liability	\$ 5,000.00				

Union Cross Moravian Church  
4295 High Point Road  
Winston-Salem, NC 27107

NON-PROFIT ORGANIZATION  
US POSTAGE PAID  
PERMIT NO. 40  
KERNERSVILLE, NC



**Church Office:** 336-769-2411

[ucmc@bellsouth.net](mailto:ucmc@bellsouth.net)

[www.unioncrossmoravian.org](http://www.unioncrossmoravian.org)

**Sunday School** 9:45am

**Sabbath Worship** 11:00am

**Wednesday Prayer Meeting & Bible Study**  
7:00pm

### Mark Your Calendar for these Coming Events

- July 01** Grief Share 6:45 PM
- July 05** Church Office closed – Provincial Holiday
- July 05** Elder's meeting 7:00 PM
- July 07** Youth Wacky Wednesday 6:00 PM
- July 07** Bible Study 7:00 PM
- July 08** Grief Share 6:45 PM
- July 11** Communion 11:00 AM
- July 12** Trustee's meeting 7:00 PM
- July 12** Youth Wacky Wednesday 6:00 PM
- July 14** Bible Study 7:00 PM
- July 15** Grief Share 6:45 PM
- July 18** Pot Luck Dinner Celebration 12 Noon
- July 21** Youth Wacky Wednesday 6:00 PM
- July 21** Bible Study 7:00 PM
- July 22** Grief Share 6:45 PM
- July 28** Bible Study 7:00 PM

The deadline for the June newsletter will be July 28<sup>th</sup>. Please send your newsletter items and any comments to: Dwight & Paige Deal; [dddeal@gmail.com](mailto:dddeal@gmail.com) or [paiged@triad.rr.com](mailto:paiged@triad.rr.com).