

JUNE /JULY 2022



# Scotia UMC

## Calendar

6/4 Garage Sale/Bake Sale  
6/5 Pentecost Sunday  
6/18 Community Breakfast  
6/19 Children's Sunday  
6/21 Finance Meeting  
6/22 Admin. Council Meeting  
7/3 Communion  
7/4 Holiday

## UPDATE:

As you can see, this edition is a combined June/July issue due to the slower summer months. Also, the Weekly Wakeup takes a break in July and August. If you have a special announcement or prayer request, please submit it and we will be sure to send it out. Thank you and enjoy the summer!

**Many thanks** to everyone that supported our garage and bake sale on the 6th. This was our best year ever, the combined sale netted over...(drum roll please) \$2900! Let's do it again next year as long as we don't run out of treasures to sell. Enjoy your summer.  
-Garage sale team

After church in the fireside room there is informational material about the **Summer Meal Program**. Families who have children eighteen or under qualify for a meal. If you want to know more, please drop by after service in the fireside room!

## JUNE LITURGISTS

6/5 Carla Hastings  
6/12 RoyAnn Rogerson  
6/19 Children's Sunday  
6/26 Martha Hatt

## JUNE BIRTHDAYS

6/3 Leslie Buhrmaster  
6/6 Cindy Handy  
6/17 Martha Hatt  
6/30 Lee Sykes

## JULY LITURGISTS

7/3 Clarence Mosher  
7/10 Carol Deluilio  
7/16 Wendy Liebl  
7/24 Deb Elliott  
7/31 Holly Russo

## JULY BIRTHDAYS

7/1 Debbie Cieslak  
7/4 Bill Liebl  
7/4 Bob Zych  
7/6 Dara l'Anson  
7/8 MacKenzie Sykes  
7/13 Steve Wesley  
7/16 Heather Sykes  
7/21 Mark Maloy  
7/28 Ryan Quick  
7/30 Jill Wesley

**Church Treasurer's Report**  
**04/30/22**

	<b>YTD</b>
	<b><u>Apr-22</u></b>
Individual Contributions	\$43,277
Building Use/Rent	8,555
Fund Raising/Interest Income	<u>47</u>
<b>Total Operating Receipts</b>	<b>\$51,879</b>
Wages & Other Employment Expenses	\$30,187
Church Operations/Program	2,539
Parsonage Expenses	3,473
Church Building-Repairs/Safety	866
Church Building-Utilities/Water	6,871
Church Building-All Other	4,550
Apportionments	670
Benevolences	<u>637</u>
<b>Total Operating Expenses</b>	<b>\$49,793</b>
<b>Surplus</b>	<b>\$2,086</b>

There is a year to date surplus of \$2,086 as of  
04/30/22.

If there are any questions or requests for detailed information,  
please contact Anne Heller at [cheller001@nycap.rr.com](mailto:cheller001@nycap.rr.com).

**Church Treasurer's Report**  
**05/31/22**

	<b>YTD</b>
	<b><u>May-22</u></b>
Individual Contributions	\$52,066
Building Use/Rent	11,115
Fund Raising/Interest Income	<u>77</u>
<b>Total Operating Receipts</b>	<b>\$63,258</b>
Wages & Other Employment Expenses	\$37,621
Church Operations/Program	2,957
Parsonage Expenses	3,473
Church Building-Repairs/Safety	866
Church Building-Utilities/Water	7,319
Church Building-All Other	5,238
Apportionments	837
Benevolences	<u>750</u>
<b>Total Operating Expenses</b>	<b>\$59,062</b>
<b>Surplus</b>	<b>\$4,197</b>

There is a year to date surplus of \$4,197 as of  
05/31/22.

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