

MAY 2022

Scotia UMC

Thanks to the great advertisement by Sue Sykes and Jill Wesley we had a successful Rummage Sale.

Thank you for all the donations received and to all the volunteers who helped sorting, baking and working during the sale.

CLOTHING.	\$1,660.00
TREASURES.	1,209.00
BAKE SALE.	789.00
JEWELRY.	184.00
TOYS/BOOKS.	309.00
TOTAL.....	\$4,151.00

We worked hard but it was worth it!
Martha & RoyAnn (Chairs)

Calendar

Memorial Service for Dean Goodell - Sat. May 14th
at 1:00 pm

Women's Group meeting 7 pm - Monday, May 16th

Free Community Breakfast May 21st

Farewell Celebration for Pastor Chris on June
12th

Children's Sunday June 19th. The children will
be leading the service and celebrating the end
of another Sunday School year. Don't miss it!

Office Update - I will be away at my Christian
Writers Conference the week of Memorial Day.
Judy Swain will check phone messages and if
there is an emergency she will get a message to
Chris.-Cyndy

MAY LITURGISTS

5/1 Wendy Liebl
5/8 Sean O'Sullivan
5/15 Belinda Wagner
5/22 Carol Deulio
5/29 Holly Russo

MAY BIRTHDAYS

5/7 Bart Sykes
5/10 Kris Raffan
5/17 Daegan Connors
5/17 Sally Dean
5/25 Mary Connors
5/25 Ken Handy
5/29 David Powell
5/29 Samantha Cooper

Please join us **Sat. May 21st** from 8:30 am
to noon for fun and exercise in sprucing up
our church. We need to put in the air
conditioners, put away the shrub
protectors, put the salt and buckets back
into the shed and take care of our lawn
and gardens. Bring rakes, brush cutters,
gloves and a good attitude. If it is raining
we have plenty of projects inside as well as
we need to clean the pastor's office and
check for missing lights and other fixtures.
See you then! - Belinda

Church Treasurer's Report
03/31/22

	YTD
	<u>Mar-22</u>
Individual Contributions	\$33,057
Building Use/Rent	6,205
Fund Raising/Interest Income	45
Total Operating Receipts	<u>\$39,307</u>
Wages & other employment expenses	\$22,753
Church Operations/Program	1,952
Parsonage Expenses	3,385
Church Building-Repairs/Safety	305
Church Building-Utilities/Water	5,763
Church Building-All Other	3,863
Apportionments	502
Benevolences	440
Total Operating Expenses	<u>\$38,962</u>
Surplus	\$344

There is a year to date surplus of \$344 as of
03/31/22.

If there are any questions or requests for detailed information,
please contact Anne Heller at cheller001@nycap.rr.com.