



# THE MONTHLY REPORT

## AUBURN UNITED METHODIST CHURCH TO THE CONGREGATION

MONTH ENDING  
OCTOBER  
2021

AVG ATTENDANCE		
	All	Kids
In-Person	49	10
Drive In (Radio)	6	0
Facebook	5	0
YouTube Views	8	

INCOME & EXPENSES		
	Income	Expenses
Aug	\$ 11,144.67	\$ 16,774.28
Sept	\$ 14,139.00	\$ 10,975.14
Oct	\$ 11,885.52	\$ 18,470.09
<b>Current balance</b>		<b>\$ -759.08</b>

SAVINGS ACCOUNT BALANCES	
Improvement Fund	\$ 10,332.34
Memorial Fund	\$ 10,333.47
Student Loan Fund	\$ 5,383.74

FUND ACCOUNT BALANCES	
Faithbuilders Fundraiser	\$ 423.66
Youth Group	\$ 1,588.25
N.A.D.A.	\$ 6,880.79
Memorial Garden Fund	\$ 7,198.62
United Methodist Men	\$ 2,060.92
MMDC (Sewing Group)	\$ 873.20
Community Garden	\$ .00
Kitchen Fund	\$ 1,422.68
Camperships	\$ 6,527.77

INVESTMENTS ACCOUNTS		
	1 year ago	Today
United Methodist Foundation		
Future Maintenance Fund	\$ 19,306.59	\$ 22,973.53
Endowment Fund	\$ 58,389.69	\$ 69,581.11

MINISTRY SHARES YTD		
	Due 2021	Paid
Central Bay District	\$ 2,710.00	Paid in full.
Benefit Ministry Shares	\$ 7,425.00	\$ 6,187.50
MI Conference	\$ 21,620.00	\$ 3,300.00
Christian Education	\$ 70.00	Paid in full.
Youth Service Fund	\$ 17.50	Paid in full.
Peace with Justice Special Offering	\$ voluntary	\$ 60.00
World Communion Sunday Special Offering	\$ voluntary	\$ 97.00

• (No "local church only" funds are being used to pay any ministry share balances)

DISTRICT BOARD OF MISSIONS LOAN (Loan from Basement Flood Repairs)	
Loan was taken out in 2018 for <b>\$22,000</b>	
1.15% Interest	
Current pay off of loan:	<b>\$ 17,211.90</b>
Monthly payment is \$134.00	

Monthly Report to the Congregation. Will be published monthly and distributed to all congregation members through bulletins, our website, or at the Welcome Center. The front page is based on income & expenses, account balances and other financial odd & ends. The back page is related to a Trustees report, Mission Expenses and opportunities and the many ways you can do your part to lend a hand to help our church grow.

**"See a need, fill a need."**

Reminder: For a complete list of Income & Expenses visit the bulletin board in the Fellowship Hall.

## MONTH ENDING—OCTOBER 2021

FINANCIAL SUPPORTED MISSIONS TYD		
	Pledged	Given
Oscoda Indian Mission	\$ 250.00	\$ 100.00
Open Door & House of Mercy	\$ 250.00	\$
MMDC	\$ 250.00	\$ 250.00
AUMC Camperships	\$ 250.00	\$
One Week One Street	\$ 250.00	\$ 250.00
Western Middle/High School	Provide needed supplies	
Auburn Community Food Pantry	\$ 250.00	\$
Aaron's Gifts from Home	\$ 250.00	\$
Cass Social Services	\$ 250.00	\$
Bish. Craig Children's Home	\$ 250.00	\$ 234.00
Sleep in Heavenly Peace	\$ 250.00	\$
Helen Nickless Clinic	Provide Volunteer meals	
Hapi (Haiti)	\$ 250.00	\$ 234.00
Children's Hunger Relief		\$ 52.00

### MISSION OPPORTUNITIES

Aaron's Gifts from Home—October/November  
*(Christmas gifts for the troops)*

### ADMINISTRATIVE OPPORTUNITIES

Trustees meet 4th Sunday of the Month after church.  
Everyone is welcome to come.

Finance/Council Meetings 3rd Mondays at 6:30 pm.

### TRUSTEE PROJECTS

Completed projects:  
Some florescent bulbs have been changed, more to go.

Other projects that need to be completed:  
*Hang hand sanitizer dispensers in basement.*  
*Elevator inspection/tests for 2021—Otis*  
*New storm door for parsonage, needs to be installed.*

### HELPER OPPORTUNITIES

**Fellowship Time Hosts**—Contact Jenn 989-662-6314  
Host & provide cookies or other light snack.

**Pew Janitor**—Contact Betty Stark 989-415-0309  
Tidy up the pews after service, pick up papers, make sure there are sharp pencils, hymnals, etc.

**Worship Volunteer Scheduler**— Betty 415-0309  
Schedule volunteers for up to 3 months at a time for worship volunteer positions.

### CHANGES TO KNOW ABOUT

AUMC has banked with Chemical Bank in Auburn for many years, with the buy out by Huntington Bank many changes of account structures and fees have changed. To be good stewards of church funds the Finance/Council voted to move all church accounts to United Financial Credit Union.

Winter Reminders—  
As the winter season comes, here are a few reminders:

- To help conserve energy costs, keep doors closed in the church building keeping areas separated to avoid heating unused areas.
- Be cautious of our parking lot, the asphalt sealing can cause a black ice effect in the right moisture conditions.
- All church closures due to weather will be on TV 5 Closing list and out Facebook page. *As a rule of thumb during the week, if Bay City Public Schools close due to weather, the church building is also closed.*

***“No one can do **EVERYTHING** but everybody can do **SOMETHING!**”***