



YADKINVILLE

UNITED METHODIST CHURCH

LEADERSHIP MEETING WEDNESDAY, OCTOBER 15, 2025

OPENING PRAYER: PASTOR JONATHAN

COMMUNICATOR: VALERIE

CELEBRATIONS...

PACKET REVIEW AND APPROVAL

- SEPTEMBER MINUTES
- FINANCIAL REVIEW & REPORTS

CHURCH MEMBER OPEN FLOOR

PREP TO BEGIN BUDGET PROCESS IN NOVEMBER FOR 2026

END OF YEAR FUNDRAISING OPPORTUNITY & IDEAS

- BUILDING FUND
- APPORTIONMENTS

STEWARDSHIP INSIGHTS & SHARING – NEXT TWO SUNDAYS

MISSIONAL NETWORK – PULPIT SWAP

- NOVEMBER: REV. GREG FREEMAN
- FEBRURY: RONNIE VANHOY

SET PASTOR SALARY FOR 2026

COMMUNITY CONNECTIONS & BAZAAR UPDATE: MAUREEN

NEW BUSINESS

CLOSING PRAYER

MEETING ADJOURN

NEXT MEETING: NOVEMBER 12, 2025

YADKINVILLE UNITED METHODIST CHURCH LEADERSHIP TEAM MINUTES
WEDNESDAY, SEPTEMBER 17, 2025

Attendees: Presiding Janet Culpepper, George Bissette, Jonathan Gaylord, Nick Gunnell, Jim McGrath, Valerie Prim, Oz Prim, Maureen Silvernale

Absent: Lori McCann, Sandy Steele

Guests: Bobbi Reavis, Myron Williams

*Communicator for October Newsletter – Valerie

*Packet Review – Motion made by George, seconded by Oz to accept last meeting minutes. After some discussion and correction -for the Outreach House to be removed from asset listing- a motion was made to accept packet financials by Oz and seconded by Maureen

*Jonathan opened the remainder of the meeting in Prayer.

*Celebrations – Kids Zone at library been a success, Fall Bazaar signs are out, Clothing Closet continues to bless our community. The National Park Sermon Series has been GOOD!! Prayers requested for Janet’s father

*Church member Open Floor – Myron addressed the group regarding a book “Chile in Their Hearts” by John Dinges regarding an untold story of 2 Americans who went missing after a coup in Chile. Citizens be aware regarding concerns in our own country as message. Comment – Issues as these country concerns are addressed by the WNCC bishop in the Grinding the Beans and conference e-news.

*Wesley CDC – We are still awaiting the report, all information has been sent.

*Update to Church Feedback – Have a card for members to complete for What else want to share.

*Parsonage – Wait for the Wesley CDC Financial report and information before deciding how to proceed with concerns for the selling of the parsonage for purposes for FLC debt and pending repairs.

* Events upcoming –

September 24(4pm-7PM) and 25(10AM-12PM) Carpet Cleaning in FLC and Commons.

September 28th Special Conference collection for Hurricane Helene recovery on One Year Anniversary of this disaster

October 5th – Appalachian District Open Dialogue meeting in Wilkesboro
230PM- 5PM Jonathan will be going and need 2 church members to attend
also

October 11th – The Pumpkins are coming. The library will have Storytime in the
Pumpkin Patch.

October 24th and 25th – Fall Bazaar

October 31st Participation in Downtown Halloween event with giving out candy
and having hot dog supper

November 1st Appalachian District United Women in Faith Membership and
Leadership Development Day will be hosted at our church 10AM – 230PM.

November 8th – Changing out the Clothing Closet for fall and winter clothing

November 12th Charge Conference and move the Leadership meeting to the
same Tuesday (a week early)

Janet led us in Departing prayer.

Next Meeting: Wednesday, October 15th at 7PM.

<u>Current balances</u>	<u>10/12/2025</u>	<u>Available balance</u>
General	\$ 23,503.34	\$ 14,378.27
Improvements	\$ 54,263.20	
New Building	\$ 396.76	

General Fund Payments - CURRENT WEEK

Town of Yadkinville	\$ 29.50
Duke Energy	\$ 1,345.68
Sandra Perez	\$ 100.00
Janice Shore	\$ 100.00
Salem Pest Solutions	\$ 80.00
Sharp	\$ 278.88
James Williams & Co.	\$ 115.82
KB Mowing	\$ 130.00
Frontier Natural Gas	\$ 40.77
Bobbi Reavis	\$ 404.00
Bobbi Reavis (pumpkin patch change)	\$ 200.00
	<u>\$ 2,824.65</u>

IMPROVEMENTS Fund Payments - CURRENT WEEK

BUILDING Fund Payments - CURRENT WEEK

REMAINING/REOCCURRINGPAYMENTS

General Fund Payments

Improvements Payments

no bills pending

New Building Payments

UMLF Loan payment \$ 5,464.86 1-Nov-25

BALANCES AFTER PAYMENTS

General	\$ 20,678.69	\$ 20,678.69	adjusted balance less dedicated funds
Improvements	\$ 54,263.20	\$ 9,950.87	
New Building	\$ 396.76		

GF Designated Funds

Master Card (pending)	\$ 1,048.97
Bereavement Fund	\$ 137.65
Choir Fund	\$ 150.00
Clothing closet	\$ (330.33)
Security Deposits	\$ 20.00
Missions	\$ 507.25
Monday Night Men	\$ 1,264.22
pass through*	\$ 1,054.78
Pipe Organ Mtc	\$ 2,000.00
Vanco Processing	\$ (102.84)
Youth	\$ 2,875.37
Payroll liabilities	\$ 500.00
	<u>\$ 9,125.07</u>

Loan balance from IF \$ (17,193.69)

IF Designated Funds

Connect Reserve	\$ 996.91
GF Reserves	\$ 31,000.00
Giggles	\$ 2,357.97
HVAC	\$ 1,037.00
Columbarium	\$ 4,734.44
Messy Church	\$ 702.00
Ragan Estate	\$ 1,402.30
Summer Fun	\$ 2,081.71
	<u>\$ 44,312.33</u>

BUILDING FUND LOAN INFO

Original loan 3/31/09	\$ 1,500,000.00
Refi 12/13/18	\$ 788,161.00
Current balance	\$ 425,922.64
Current rate	6.50%
Current payment	\$ 5,464.86