



August 18, 2025 Minutes
Unity of Wimberley Board of Trustees

Pray-In: 5:03 Michael Finn

Present: Michael Finn, Andrea Ballentine, Susan Winkler, Linda McQuinn, Mike Hannah, Nick Giovacchini

Absent: Rev John Beerman (on sabbatical)

Quorum verified: yes

Approval of Minutes: yes, as written

Staff Report: Reports were submitted by Aida Pearson, Amy Whiteland and Sue Witt

Financial Review: Susan Winkler, Treasurer, reported that weekly tithing is down - the last two being the lowest it has ever been. It was agreed that we need to proceed with making the congregation more aware of the church's finances.

The additional amount to tithe **after** all the Standing tithes are made is: **\$3431.07**.

July tithe information:

<u>10% of Adjusted Income</u>	<u>\$5,747.75</u>
<u>Standing Monthly Tithes</u>	
<u>Standing 10% Unity Worldwide Ministries</u>	<u>\$574.78</u>
<u>Standing 10% Unity South Central Region; YFM</u>	<u>\$574.78</u>
<u>Standing 10% Unity World Headquarters</u>	<u>\$574.78</u>
<u>Unity Community Assistance Fund (OGS) <i>Barnabas</i></u>	<u>\$100.00</u>
<u>Standing Monthly tithe total</u>	<u>\$1,824.34</u>
<u>Standing Tithe Balance</u>	<u>\$3,923.41</u>
<u>Board Discretionary Bonus Fund (10% of Standing Tithe Balance)</u>	<u>\$392.34</u>
<u>Standing Tithes Sub-total</u>	<u>\$3,531.07</u>
<u>These tithe recipients were designated at board meeting</u>	
<u>Barnabas Connection</u>	<u>\$857.75</u>
<u>Crisis Bread Basket</u>	<u>\$857.75</u>
<u>Amigos de Jesus</u>	<u>\$857.75</u>
<u>Local family in need</u>	<u>\$857.75</u>
<u>Volunteer Appreciation Tithe- Mike Kempf</u>	<u>\$100.00</u>
<u>Amount for board to tithe out:</u>	<u>\$3,431.00</u>

July P&L Summary

July income: \$74,495.48 July donations: \$69,467.64

July expenses: \$35,858.34

July net: \$38,657.14

Minister Report: None. Rev John is on sabbatical

Discussion Items:

Manas Concert: Will take place on October 25th; proceeds will be split 50/50 between Unity and Manas. There will be a Drum Circle led by Manas prior to the concert.

Tithly Account: Still working on getting these types of accounts changed to the appropriate person(s). Agreement(s) need to be in writing to protect the person(s) in whose name the account(s) will be. The church cannot be the account holder as a person with a social security number is required. Susan will talk to Ozona Bank and Michael will talk with Unity regional regarding suggestions on how to proceed.

Solar Contract: Board members were approached about use of the property for a “solar farm”. The Board voted against the proposal.

Capital Campaign: Possible ways to approach the what, how and when to initiate a capital campaign were discussed. Input will be solicited from the congregation in the near future.

Sexual Abuse Awareness Training: Mimi Curry, YFM Director, recommended a different training video be used for this training. No one on the Board has seen the video she recommended. Nick volunteered to watch it. Michael informed Mimi that the current training video is required to be viewed by anyone working with children as Standard Operating Procedure until such time a decision is made about the video she recommended.

Pray-Out and Adjourn: 8:05 Nick