

# VIRLINA DISTRICT

Church  
of the  
Brethren



## MEMO FOR MINISTERS

### DISTRICT EXECUTIVE MINISTER SCHEDULE FOR AUGUST 2020

- 1 VACATION
- 2 Worship Undetermined
- 3 Discipleship and Reconciliation Committee/New Church Development Committee/LRFPC Sub-Committee
- 4 Office
- 5 Staff Meeting/Office
- 6 OFF
- 7 Office/Commission on Ministry
- 8 OPEN
- 9 Worship Undetermined/Red Hill Installation Service (PM)
- 10 Office/IC del Buen Pastor Steering Committee
- 11 Office/Christian Growth Institute Administrative Committee
- 12 Staff Meeting/Office
- 13 OFF
- 14 Office
- 15 Chicken Fry at New Bethel (Pittsylvania County)
- 16 Worship Undetermined/Bible Study
- 17 Office
- 18 Office/Bible Study
- 19 Staff Meeting/Office
- 20 OFF/NRHS
- 21 Office/Commission on Stewardship
- 22 OPEN
- 23 Worship at Smith Mountain Lake Community Church/Bible Study
- 24 Office
- 25 Office/Bible Study
- 26 Staff Meeting/Office
- 27 OFF
- 28 Office
- 29 Executive Committee
- 30 Worship Undetermined/Bible Study
- 31 Office

### DISTRICT EXECUTIVE MINISTER SCHEDULE FOR SEPTEMBER 2020

- 1 Office/Bible Study
- 2 Staff Meeting/Office
- 3 OFF
- 4 Office
- 5 OPEN
- 6 Worship Undetermined/Bible Study
- 7 HOLIDAY
- 8 Office/Virginia Council of Churches Steering Committee/Bible Study
- 9 Staff Meeting/Office
- 10 OFF
- 11 Office/Historical Committee
- 12 OPEN
- 13 Worship Undetermined/Bible Study
- 14 Office/Medical Appointments
- 15 Office/Bible Study
- 16 Staff Meeting/Office

### NURTURE MATERIAL FOR SHARING

The committees related to our Commission on Nurture are working together to distribute material for use in newsletters and church bulletins. Attached is a sample of our future mailing. This mailing will feature a three-month calendar to help those who are staying at home to stay fit mentally, physically and spiritually. The Disabilities Ministries Committee, Children, Youth and Young Adult Ministries, Spiritual Development Retreat Committee, Children's Cabinet, and Family Life Ministries will all share activities and devotions that each congregation can use in their own educational ministries, newsletters and bulletins. Let us pray for one another as we seek ways to nurture the hearts, spirits, minds and bodies of our people.

### WHAT OTHERS HAVE DONE TO WITNESS

The Commission on Witness and its committees have continued to meet online and have worked together to find new ways to witness during the pandemic restrictions. The Commission on Witness has posted the results of a "Ways We Witness" survey on the district website at <[www.virlina.org](http://www.virlina.org)>. Read what other congregations are doing that may be useful.

**DISTRICT EXECUTIVE MINISTER SCHEDULE - SEPTEMBER 2020**

- 17 OFF/NRHS
- 18 Office
- 19 District Board Meeting at Smith River
- 20 Worship at Bethel/Day of Prayer for Peace at Williamson Road/Bible Study
- 21 Office
- 22 Office/Bible Study
- 23 Staff Meeting/Office
- 24 OFF
- 25 Office
- 26 OPEN
- 27 Preach at Peters Creek/Bible Study
- 28 Office/Moneta, Lake Side Steering Committee
- 29 Virginia Council of Churches Coordinating Cabinet/Bible Study
- 30 Staff Meeting/Office

**MARY SINK ST. JOHN SCHEDULE - AUGUST 2020**

- 3 OFF/Peace Affairs Committee
- 4 Office
- 5 Staff Meeting/Office
- 6-7 Office
- 10 OFF
- 11 Office/Commission on Witness
- 12 Staff Meeting/Office
- 13 Office/ Good News Team
- 14 Office
- 17 OFF
- 18 Office/ Northern Area Women / Commission on Nurture
- 19 Staff Meeting/Office
- 20 Office/Disabilities Ministries Committee - Roanoke, Oak Grove
- 21 Office
- 24 OFF
- 25 Office/ Spiritual Development Committee
- 26 Staff Meeting/Office
- 27 Office
- 28 Office
- 30 Written Reports Due for District Conference Booklet
- 31 Biographical Information Due for Nominees on Ballot

**MARY SINK ST. JOHN SCHEDULE - SEPTEMBER 2020**

- 1 Office
- 2 Staff Meeting/Office
- 3-4 Office
- 4-7 Camp Bethel Family Camp Weekend
- 7 Office Closed for Labor Day
- 8 Office
- 9 Staff Meeting/Office
- 10-11 Office
- 14 OFF/ Disaster Response Committee
- 15 Office
- 16 Staff Meeting/Office
- 17-18 Office
- 19 District Board at Smith River
- 20 Day of Prayer for Peace at Williamson Road
- 21 OFF
- 22 Office
- 23 Staff Meeting/Office
- 24-25 Office
- 28 OFF
- 29 Office
- 30 Staff Meeting/Office

**2021 SALARY TABLE**

Each year the members of the Pastoral Compensation and Benefits Advisory Committee (PCBAC) make a recommendation to the Annual Conference concerning pastoral salaries for the coming year. Even though there was no Annual Conference, the committee suggests an increase of 0.5% (one half of one percent) to the 2021 Recommended Minimum Cash Salary Table for Pastors.

A letter from Beth Cage, Chairperson of the PCBAC and the 2021 Recommended Minimum Cash Salary Table for Pastors is attached to this mailing. We anticipate sending the annual letter with other information soon.

**ETHICS FOR SET-APART MINISTRY: BASIC COURSE - SEPTEMBER 12, 2020**

The Brethren Academy has set a date for the next training session of Ethics for Set-Apart Ministry: Basic Course, created by James Benedict. This webcast training is for newly licensed ministers and others seeking basic clergy ethics training. The webcast will be held September 12, 2020 from 10:00-4:00 (ET) with a break for lunch. The registration deadline to participate is August 31. This allows time to mail the workbooks to participants. For those needing this course, please request the registration form by e-mailing us at <nuchurch@aol.com>.

## MEMO FOR MINISTERS - Page 3 AUGUST - SEPTEMBER 2020

### PASTORAL PLACEMENT REPORT

- BETHANY - Part time position, no profile available - *Emma Jean Woodard serving as interim pastor effective July 15, 2020.*
- EDEN, FIRST - Full time position, profile circulating (P/I) - Edward C. Woodard serving as Interim Pastor.
- FRATERNITY - Full time position, profile pending - Pulpit supply.
- GREEN HILL - *Part time position, profile pending - Anthony Leo Johnson, Sr. resigned effective May 31, 2020.*
- JETERS CHAPEL - Part time position, profile circulating - Pulpit supply.
- LIGHTHOUSE - Part time position, no profile available - Don Street serving as pulpit supply.
- LYNCHBURG - Part time position, profile circulating - Leah O. Harness serving as interim pastor.
- MAPLE GROVE - Part time position, no profile available - Bryan Sink serving as pulpit supply.
- MONETA, LAKE SIDE - Part time position, profile circulating - Christian Becker serving as pulpit supply.
- NEW BETHEL - Part time position, no profile available - Pulpit supply.
- NEWPORT NEWS, IVY FARMS - Part time position, profile circulating - Pulpit supply.
- ROANOKE, IGLESIA CRISTIANA RENACER - Part time position, profile pending - Pulpit supply.
- SAINT PAUL - Part time position, no profile available - Mark A. Bolt is serving as interim pastor.
- SELMA - Part time position, no profile available - Pulpit supply.
- SHELTON - Part time position, no profile available - Joseph D. Smith serving as interim pastor.
- TRINITY - Part time position, profile circulating (P) - E. Anne Mitchell serving as interim pastor.

### A SERVICE PROJECT PROPOSAL FROM CHILDREN'S DISASTER SERVICES (CDS)

We would like to introduce you to a new initiative called an Individual Kit of Comfort (IKOC) by Children's Disaster Services as we prepare for the remainder of the 2020 disaster season while keeping the COVID-19 pandemic in mind. Typically, CDS volunteers would deploy to an area soon after a disaster to care for children in shelters and resource centers. They bring with them a "Kit of Comfort"-a childcare center in a suitcase full of creative play items.

We now know that, due to health and safety precautions and restrictions during the COVID-19 pandemic, CDS volunteers will not be able to deploy for the rest of 2020 and possibly into the new year. In response, CDS has developed an Individual Kit of Comfort to share with children who are experiencing the fears and stress of a disaster along with the extra stress and confusion of dealing with COVID-19. The IKOC will promote a sense of normalcy and provide an opportunity for the healing power of play, which is vital to a child's development and processing of their experiences, especially experiences that are confusing, difficult, or frightening.

CDS has a goal of providing 2,500 IKOCs by the end of September 2020. To do this, we would like to engage individuals and congregations in the Church of the Brethren in helping us build them. A general information sheet about the Individual Kit of Comfort as well as a pictorial list of the items that need to go into each kit, including the plastic pouch into which it will all be packed is found on the Virlina District Website home page at <[www.virlina.org](http://www.virlina.org)>. More information will be found in the next issue of the E-Headliner due to space limitations in this memo.

### VIRLINA DISTRICT CONFERENCE - NOVEMBER 13-14, 2020

Virlina District congregations gather annually to worship, fellowship, learn, and handle business items. While we do not yet know how the pandemic restrictions will affect the conference, we continue to plan as if it will take place as normal. The 2020 Virlina District Conference will be held on November 13-14 at the Bonsack Baptist Church.

The theme of the 2020 District Conference will be "Radical Hope: Glimpses of the Kingdom" based on Matthew 6:9-10. The Friday evening service will feature several persons from the Virlina District as speakers on various aspects of the theme. The Saturday morning worship will feature the 2021 Annual Conference Moderator, Paul Munday.

The following are our conference officers: Cathy S. Huffman, Moderator, Gregory E. Fleshman, Moderator-Elect, and Pamela K. Clark, Clerk. The District Conference Committees, Program and Arrangements and Nominating and Personnel, are busy making preparations for conference and for the ballot respectively. Further information and registration forms will be in the September 2020 HEADLINER. For information or questions, please call Mary Sink St. John, Director of District Conference, Nurture and Witness, at (540) 362-1816 or by e-mail at [Virlina2@aol.com](mailto:Virlina2@aol.com).

### SELF-ALLOCATION/FINANCIAL SECRETARY REPORT

The final Virlina District Financial Secretary Report for June 30, 2020 is attached. Please review your congregation's self-allocation giving for 2020 in consultation with your treasurer and draw any discrepancies to our attention. Please remember that your offering plate is the offering plate of the district and denomination.

# 30 DAY SELF CARE CHALLENGE

Our joy comes from the Lord indeed, however there is no denying that the current times can be challenging on our heart and minds. The one thing that we need above anything else is to sit at the feet of Jesus and rest in his comfort. If we take from the example that Jesus set for us, we also need to make time for rest. This 30 Day challenge is designed for you to be intentional with making time for yourself.

Go for a 10 minute walk outside

Write down 3 things you are grateful for

Read your favorite bible verse out loud at dinner

Spend 30 minutes doing something creative

Spend a few minutes stretching out your whole body

Listen to your favorite worship song somewhere sunny

Try out a new recipe or new food

Color something and spend time reflecting while you add colors

Go outside, close your eyes, and listen to the sounds around you

Drive with your windows down

Try a different route than normal as you head home

Choose a new bible verse to memorize

Do a random act of kindness for someone

Take a media detox day (skip the news, newspaper, social media, etc)

Call a friend you haven't talked to in awhile

Go outside and write down the positive things that happened in the day

Organize something today that you have been meaning to

Be intentional and find 3 beautiful things today

Read a book or article in an unusual place

Have a short dance party

Write a letter or note to a friend

Say a prayer for someone that hasn't always been kind to you

Eat a special treat and pause before you eat it to take in the smell

Take a warm shower or bath, focus on relaxing while you do

Plan something to look forward to

Write a list of things you love about yourself

Have a phone free night

Go a whole day with no complaining

Get rid of 3 things you never use

Create a gratitude list



# Church of the Brethren

## Office of Ministry

July 7, 2020

Dear Sisters and Brothers in Christ,

My name is Beth Cage, Chair of the Pastoral Compensation and Benefits Advisory Committee. The name of our committee defines the scope of our work. We serve as an advisory committee on pastoral compensation, benefits and employment matters and conduct the annual review of the Recommended Minimum Cash Salary Table for Pastors.

I would like to introduce you to the other four elected members of our committee, namely Deb Oskin-compensation practitioner from Southern Ohio/Kentucky District, Ray Flagg-laity from Atlantic Northeast District, Terry Grove-District Executive Minister representative from Atlantic Southeast District and Dan Rudy-clergy representative from Virginia District. We are blessed to work with Nancy Heishman, liaison from the Office of Ministry.

As you are aware, there was no Annual Conference to approve recommendations this year. As such, this committee was asked and felt that it would still be helpful for congregations and districts to hear our proposal on the cost of living adjustment for the coming year. The committee spent considerable time talking about the needs of congregations and the needs of pastors. We understand that some congregations are feeling the effects of the current economy due to their states' requirements for meeting together during the pandemic. We also understand that pastors have been put in an untenable situation of having to figure out a technology driven response in a short amount of time with an increased pressure to perform.

With these seemingly conflicting pressures upon the leadership of the church and the church body itself, we felt that a small increase in the COLA was in order. We want the congregations to know that we feel their angst about a salary increase. We also want the pastoral leaders to know that we appreciate their creativity and continued guidance that they give to their congregations. As such, the ***members of the Pastoral Compensation and Benefits Advisory Committee recommend a 0.5% (one-half of one percent) increase to the 2021 recommended Minimum Cash Salary Table for Pastors.***

This action has not been voted on by the delegates of Annual Conference but is a recommendation from this committee. May you continue to show God's love to others by your words and actions as you are Christ's hands and feet. Blessings to you in your ministry.

***Beth Cage***

Chair of Pastoral Compensation and Benefits Advisory Committee

*Continuing the work of Jesus. Peacefully. Simply. Together.*

## Cash Salary Guidelines – 2021

- A. All congregations are encouraged to meet The Recommended Minimum Cash Salary figures. Congregations should then consider going above and beyond the minimum when weighing:
- higher than average “cost of living” in various parts of the country
  - merit for outstanding pastoral leadership
  - acknowledgment of milestones and markers of ministerial service
  - evidence of application of growth in leadership through participation in continuing education events
- B. The Recommended Minimum Cash Salary assumes the pastor will pay parsonage utilities and the Self-Employment Tax.
- C. Implementation of the Affordable Care Act has changed the tax liability of insurance costs formerly paid by congregations and other denominational institutions for the pastor/family. For those pastors who are not eligible for reimbursable health plans, congregations are encouraged to supplement the base cash salary at a rate of  $\frac{3}{4}$  of the health care premium in order to be consistent with our recommended guideline of  $\frac{3}{4}$ :  $\frac{1}{4}$  ratio. Note: while this will increase the income tax amount for the pastor, the amount will also increase the support of the pension.
- D. The three columns on the salary scale assume completion of denominational educational requirements as defined in the 2014 *Ministerial Leadership* paper.
- The Brethren Academy for Ministerial Leadership offers three types of non-degree (certificate) training: TRIM (Training in Ministry), EFSM (Education for Shared Ministry) and ACTS (Academy Certified Training Systems)
- Ministerial training in non-Brethren institutions should be of high quality, as determined by a District Ministry Commission, and it should always be supplemented by additional course work in Brethren life and thought.
- First salary column:** A Bachelor’s degree from an accredited college, and the Master of Divinity degree (M.Div.) from an accredited seminary. The word accredited is important. If you are uncertain about an institution’s accreditation, call one of the Brethren colleges, Bethany Theological Seminary, or the Office of Ministry.
- An adjustment should be made for a Master’s degree other than the M. Div. The Master of Arts in Theology (M.A.Th.), for example, is normally a two-year degree program, and it is not recommended as a ministerial degree. Additional course work would likely be in order for persons serving in the pastoral ministry.
- Second salary column:** Persons with a Bachelor’s degree who have completed an approved non-degree ministerial training program comparable to one of the Brethren Academy programs.
- Third salary column:** Persons who do not have a Bachelor’s degree, but have completed an approved non-degree ministerial training program comparable to one of the Brethren Academy programs.
- E. Those with the Doctor of Ministry (D. Min.) degree from an accredited seminary, add an additional 5% to the appropriate M. Div. figure.
- F. After 30 years of ministerial service, the congregation and pastor need to negotiate an annual increase in salary that reflects additional years of experience, education, and an annual cost of living increase.
- G. The mileage rate for parish work should be the figure established by the IRS.

Pastoral Compensation & Benefits Advisory Committee  
Office of Ministry  
1451 Dundee Avenue  
Elgin, Illinois 60120-1694

Revised: July 2018

## Recommended Minimum Cash Salary Table for Pastors - 2021

These recommended figures represent an increase in salary for each year of experience plus a cost of living increase for 2021 of 0.5% (one-half of one percent). After thirty (30) years of service, an annual increase in salary should be negotiated (See Letter F on other side). The salary table should be prorated for part-time ministry. In light of the cancellation of the 2020 Annual Conference, the Pastoral Benefits and Advisory Committee offers this year's Minimum Cash Salary Table as a recommendation rather than a delegate-approved increase.

Years of Service	Master of Divinity Degree	Bachelor & Approved Ministry Training	No Bachelor & Approved Ministry Training
0	\$40,869	\$34,661	\$30,192
1	\$42,507	\$36,050	\$31,398
2	\$44,205	\$37,496	\$32,653
3	\$45,977	\$38,992	\$33,960
4	\$47,812	\$40,553	\$35,321
5	\$49,724	\$42,172	\$36,738
6	\$51,217	\$43,437	\$37,833
7	\$52,754	\$44,741	\$38,971
8	\$54,337	\$46,081	\$40,140
9	\$55,964	\$47,465	\$41,344
10	\$57,643	\$48,889	\$42,584
11	\$58,796	\$49,870	\$43,436
12	\$59,971	\$50,866	\$44,304
13	\$61,174	\$51,882	\$45,194
14	\$62,392	\$52,921	\$46,095
15	\$63,647	\$53,980	\$47,019
16	\$64,281	\$54,516	\$47,490
17	\$64,925	\$55,065	\$47,965
18	\$65,572	\$55,616	\$48,441
19	\$66,228	\$56,169	\$48,925
20	\$66,888	\$56,733	\$49,415
21	\$67,560	\$57,301	\$49,906
22	\$68,235	\$57,874	\$50,406
23	\$68,917	\$58,451	\$50,910
24	\$69,604	\$59,036	\$51,421
25	\$70,303	\$59,629	\$51,934
26	\$71,003	\$60,222	\$52,452
27	\$71,713	\$60,825	\$52,981
28	\$72,430	\$61,434	\$53,508
29	\$73,156	\$62,048	\$54,043
30	\$73,890	\$62,668	\$54,585

**Virgina District Board - Church of the Brethren**  
**Self Allocation and Financial Secretary**  
**Final Report as of June 30, 2020**

<u>Congregation/Allocation</u>	<u>2020 District</u>	<u>2020 Receipts</u>	<u>2020 Camp</u>	<u>2020 Receipts</u>
Antioch	\$ 10,142.93	\$ 5,071.46	\$ 2,288.66	\$ 1,144.32
Bassett	\$ 1,800.00	\$ 900.00	\$ 800.00	\$ 400.00
Beaver Creek	\$ -	\$ -	\$ -	\$ -
Bethany	\$ 900.00	\$ 900.00	\$ 640.00	\$ 640.00
Bethel	\$ 330.00	\$ -	\$ 330.00	\$ 330.00
Bethlehem	\$ 2,200.00	\$ -	\$ -	\$ -
Blacksburg, Iglesia del Buen Pastor	\$ 450.00	\$ 222.85	\$ 360.00	\$ 179.10
Blue Ridge	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Boones Chapel	\$ 4,000.00	\$ -	\$ 3,500.00	\$ -
Boones Mill	\$ 1,320.00	\$ 660.00	\$ 480.00	\$ 240.00
Burks Fork	\$ 500.00	\$ -	\$ 500.00	\$ -
Cedar Bluff	\$ 1,450.00	\$ 1,450.00	\$ 950.00	\$ 950.00
Christiansburg	\$ 500.00	\$ -	\$ 200.00	\$ -
Cloverdale	\$ 7,800.00	\$ 3,900.00	\$ 2,900.00	\$ -
Collinsville	\$ 3,200.00	\$ 1,600.00	\$ 1,600.00	\$ 800.00
Concord, Living Faith	\$ 2,000.00	\$ 1,000.00	\$ 800.00	\$ 400.00
Copper Hill	\$ 3,700.00	\$ 3,700.00	\$ 1,200.00	\$ 1,200.00
Coulson	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00
Crab Orchard	\$ 200.00	\$ -	\$ 100.00	\$ -
Daleville	\$ 1,550.00	\$ 1,550.00	\$ 350.00	\$ 350.00
Danville, Emmanuel	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
Duncans Chapel	\$ -	\$ -	\$ 100.00	\$ -
Durham, Peace Covenant	\$ 1,400.00	\$ 1,400.00	\$ 900.00	\$ 900.00
Eden, First	\$ 4,300.00	\$ 1,791.65	\$ 500.00	\$ 500.00
Fairview, Floyd	\$ -	\$ -	\$ 300.00	\$ -
Fairview, Rocky Mount	\$ 3,000.00	\$ 1,500.00	\$ 700.00	\$ 700.00
Ferrum	\$ 100.00	\$ -	\$ 200.00	\$ -
Floyd, Iglesia Cristiana Nueva Vida	\$ 550.00	\$ 320.19	\$ 366.67	\$ 223.93
Fraternity	\$ 5,000.00	\$ 2,500.00	\$ 2,000.00	\$ 1,000.00
Germantown Brick	\$ 4,000.00	\$ -	\$ 750.00	\$ -
Good Shepherd	\$ 500.00	\$ -	\$ 100.00	\$ -
Green Hill	\$ 3,150.00	\$ 1,575.00	\$ 3,150.00	\$ 1,675.00
Henry Fork	\$ 2,000.00	\$ -	\$ 950.00	\$ -
Hiwassee	\$ -	\$ -	\$ -	\$ -
Hopewell	\$ 500.00	\$ 250.00	\$ 500.00	\$ 250.00
Jeters Chapel	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -
Jones Chapel	\$ 2,500.00	\$ 1,250.00	\$ 500.00	\$ 250.00
Laurel Branch	\$ 2,500.00	\$ -	\$ 1,000.00	\$ -
Lighthouse	\$ -	\$ -	\$ -	\$ -
Lynchburg	\$ 1,100.00	\$ 1,100.00	\$ 250.00	\$ 250.00
Maple Grove	\$ 200.00	\$ -	\$ 200.00	\$ -
Masons Cove	\$ 800.00	\$ -	\$ 700.00	\$ -
Moneta, Lake Side	\$ 700.00	\$ -	\$ 700.00	\$ -
Monte Vista	\$ 1,651.50	\$ 1,100.00	\$ 735.00	\$ 735.00
Mount Bethel	\$ 550.00	\$ -	\$ 300.00	\$ -
Mount Hermon	\$ 11,000.00	\$ 3,700.00	\$ 5,125.00	\$ 1,710.00
Mount Joy	\$ 300.00	\$ -	\$ 300.00	\$ -



**Virgina District Board - Church of the Brethren**  
**Self Allocation and Financial Secretary**  
**Final Report as of June 30, 2020**

<u>Congregation/Allocation</u>	<u>2020 District</u>	<u>2020 Receipts</u>	<u>2020 Camp</u>	<u>2020 Receipts</u>
Mount Union	\$ 3,000.00	\$ 3,000.00	\$ 200.00	\$ -
New Bethel	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
New Covenant	\$ 1,525.00	\$ 763.00	\$ 1,275.00	\$ 638.00
New Hope	\$ 3,000.00	\$ 1,300.00	\$ 1,000.00	\$ -
Newport News, Ivy Farms	\$ 406.25	\$ -	\$ 93.75	\$ -
Nineveh	\$ 200.00	\$ -	\$ 700.00	\$ -
Oak Grove South (Rky Mt)	\$ 265.00	\$ -	\$ 900.00	\$ -
Oakvale	\$ -	\$ -	\$ -	\$ -
Olean	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00
Parkway	\$ 100.00	\$ -	\$ -	\$ -
Peters Creek	\$ 5,075.00	\$ 1,268.75	\$ -	\$ -
Pleasant Valley	\$ 1,150.00	\$ -	\$ 1,150.00	\$ -
Pleasant View	\$ 1,000.00	\$ -	\$ 150.00	\$ -
Pleasant Dale	\$ -	\$ -	\$ -	\$ -
Poages Mill	\$ 3,815.28	\$ 1,907.64	\$ 878.40	\$ 439.20
Pulaski - First	\$ 500.00	\$ -	\$ 100.00	\$ -
Red Hill	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
Red Oak Grove	\$ 3,000.00	\$ 1,500.00	\$ 2,000.00	\$ 1,000.00
Roanoke, Central	\$ 4,200.00	\$ 2,100.00	\$ 600.00	\$ 600.00
Roanoke, First	\$ 3,800.00	\$ 1,900.00	\$ 1,500.00	\$ 1,500.00
Roanoke, Hollins Road	\$ 3,000.00	\$ -	\$ 1,350.00	\$ -
Roanoke, Ninth Street	\$ 4,080.00	\$ 2,040.00	\$ 1,820.00	\$ 910.00
Roanoke, Oak Grove	\$ 10,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,266.75
Roanoke, Iglesia Renacer Cristiana	\$ 442.84	\$ 442.84	\$ 265.70	\$ 265.70
Roanoke, Summerdean	\$ 16,000.00	\$ 8,000.00	\$ 5,000.00	\$ 2,500.00
Roanoke, Williamson Road	\$ 2,785.00	\$ 1,385.00	\$ 1,635.00	\$ 805.00
Rocky Mount, First	\$ 350.00	\$ -	\$ 300.00	\$ -
Saint Paul	\$ -	\$ -	\$ -	\$ -
Saunders Grove	\$ 500.00	\$ 287.50	\$ 400.00	\$ 230.00
Schoolfield	\$ -	\$ -	\$ -	\$ -
Selma	\$ 200.00	\$ -	\$ 200.00	\$ -
Shelton	\$ -	\$ -	\$ -	\$ -
Smith Chapel	\$ -	\$ -	\$ -	\$ -
Smith Mountain Lake	\$ 1,500.00	\$ 1,500.00	\$ 1,250.00	\$ 1,612.50
Smith River	\$ 2,050.00	\$ 512.50	\$ 1,250.00	\$ -
Spruce Run	\$ 1,200.00	\$ 600.00	\$ -	\$ -
Stonewall	\$ 1,350.00	\$ 1,350.00	\$ 450.00	\$ 450.00
Topeco	\$ 4,940.00	\$ 1,235.00	\$ 1,368.00	\$ 342.00
Trinity	\$ 750.00	\$ 375.00	\$ 750.00	\$ 375.00
Troutville	\$ 4,500.00	\$ 2,250.00	\$ 1,200.00	\$ 600.00
Vinton	\$ 300.00	\$ 300.00	\$ 100.00	\$ -
Virginia Beach, CCU	\$ 90.22	\$ 90.22	\$ 50.23	\$ 50.23
Wakefield Chapel	\$ 200.00	\$ 200.00	\$ 150.00	\$ -
West Richmond	\$ 5,000.00	\$ 2,499.98	\$ 300.00	\$ 300.00
White Rock	\$ 400.00	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 188,719.02</b>	<b>\$ 86,448.58</b>	<b>\$ 72,311.41</b>	<b>\$ 32,311.73</b>
<b>% Actual S/A</b>		<b>46%</b>		<b>45%</b>

**Virilina District Board - Church of the Brethren**  
**Self Allocation and Financial Secretary**  
**Final Report as of June 30, 2020**

<b>DEPOSIT BREAKOUT</b>	<b><u>Total</u></b>
#40002 - Self Allocation	\$ 86,448.58
#40012 - Miscellaneous	\$ 3,807.50
#40022 - Interest Income	\$ 15,484.10
#40032 - Individual Undesignated	\$ 2,611.00
#40042 - Refunds	\$ 369.00
#40052 - Designated	\$ 247,444.74
<b>TOTAL DEPOSIT</b>	<b>\$ 356,164.92</b>

<b>DESIGNATED BREAKOUT</b>	<b><u>Total</u></b>
#30200 - Camp Bethel S/A	\$ 32,311.73
#30202 - Bridgewater College	\$ 300.43
#30204 - Church of the Brethren	\$ 2,606.52
#30206 - Bethany Th. Seminary	\$ 150.43
#30208 - Hunger	\$ 526.73
#30212 - Heifer Project	\$ -
#30214 - Moneta, Lake Side	\$ 1,050.00
#30216 - Blacksburg - IC del BP	\$ 460.00
#30218 - Renacer - Roanoke	\$ 100.00
#30220 - Special Gifts - District	\$ -
#30222 - Camp Bethel - S Gift	\$ -
#30224 - Church World Service	\$ -
#30230 - Camp Bethel Transfer (to Camp, Non-SA)	\$ 3,482.19
#30236 - Retired Church Workers Fund	\$ 120.00
#30318 - Camp Bethel Transfer (to District)	\$ 46,411.61
#32210 - Youth Escrow	\$ -
#32215 - Northern Area Ministers	\$ -
#32220 - CGI - Overall	\$ 1,310.00
#32221 - CGI - Roanoke	\$ 325.00
#32222 - CGI - Shenandoah	\$ 1,300.00
#32225 - Historical Committee	\$ -
#32230 - District Conference	\$ -
#32235 - DRC Transfer Escrow	\$ -
#32240 - Awakening Services	\$ -
#32255 - Spiritual Dev. Retreat	\$ 66.63
#32265 - Blacksburg Facility Escrow	\$ 17,056.90
#32270 - FaithQuest Escrow	\$ -
#32274 - National Youth Conf.	\$ -
#32276 - Pastor and Spouse Rt	\$ 2,000.00
#32278 - Professional/Cong Growth	\$ -
#32280 - Developmental Disabilities	\$ -
#32295 - Leadership Escrow	\$ 1,989.36
#32297 - Lighthouse Escrow	\$ 2,070.34
#32395 - Calling the Called	\$ -
#32310 - Senior High/IYC Retreat	\$ 240.00
#33305 - Seed, Scattered and Sown	\$ 30,519.00
#33500 - Disaster - General	\$ 6,266.97
#33600 - New Church Development	\$ 4,380.90
#33900 - SBA/PPP Loan	\$ 92,400.00
<b>TOTAL DESIGNATED B/O</b>	<b>\$ 247,444.74</b>