



DAUPHIN WAY

JOURNAL



AUGUST 2025

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PASTORAL REPORTS

Reverend Gillian Walters *Senior Pastor*

Have you ever dreamed of walking where Jesus walked, of seeing the kind of places where Abraham pitched his tent or where ancient Israelites shared meals together? While we may not all be ready to board a plane to the Holy Land, I have the next best thing—and it's just a short road trip away!

On Thursday, **November 6**, we're heading to The Biblical History Center in LaGrange, Georgia—a living museum that brings the ancient world to life with a special focus on daily life in ancient Israel. This is not your typical museum experience. It's hands-on, immersive, and deeply meaningful.

Here are just a few of the highlights:

- Step inside a goat-hair tent like those used by nomadic shepherds for thousands of years.
- Visit tombs similar to those that might have held Abraham or Jesus.
- Wander through a reconstructed village and city gate to experience what daily life looked like 2,000 years ago.
- Share a Passover-style meal, much like what Jesus and the disciples would have eaten at the Last Supper.

I've taken groups here before, and each time it has felt like stepping into the pages of Scripture. There's something about seeing and touching these spaces—about tasting the kind of food Jesus would have eaten—that brings the Bible to life in a whole new way.

We'll travel together by charter bus, leaving from Dauphin Way at 8 AM and returning around 8 PM. The cost of the trip is \$160, which includes transportation, the guided tour, and lunch. And if you register by **August 10** using the code 'Early Bird', you'll receive \$20 off.

You can register online here: <https://dauphinwayumc.org/biblical-history-center-day-trip/>

I'll be on the trip, and I would love for you to come with us. There's nothing quite like a church road trip to deepen friendships, make new memories, and grow in faith together. I hope you'll consider joining me for this meaningful adventure.

Grace and peace,

Gillian



Reverend Wilson Newell

Pastor of Discipleship

July in Review

July is our programmatically calmest month of the year, and it came at a great time after the wild busyness of June. It has been a chance to breathe, rest, and look ahead to a big fall. I have also enjoyed the margin to connect and fellowship with our church family. I had a ton of fun playing Pickleball with some guys from our church early Thursday mornings.

The Summer Reading Book Club is winding down, and I know several members of our church and community have been reading along with us. I have thoroughly enjoyed reading *BLESS: 5 Everyday Ways To Love Your Neighbor and Change The World* with the QuadW interns and *Simply Jesus* by NT Wright. I am looking forward to the Book Club Lunch on Wednesday, **August 20** in McGowin Hall. We will enjoy some food together and talk about the books we read!

One of my favorite things I attended in July was the Youth Bible Study at Carpe Diem. They were kind enough to let me crash their party, and I loved hearing what they had to say about Colossians. I am incredibly proud of these students and their knowledge of Scripture and hunger for God's word and wisdom in their lives. Andrew is leading the devotion at this month's Grits and Grace Men's Prayer Breakfast on **July 31** at 7 AM, and I know it will be a good word for us!

Coming Up in August

I am so excited about all the things coming up in August as we get back into the swing of things! Our sermon series will focus on *Every Member in Ministry*, a call for every member of our church to find their place of service in the Church. When we joined the church, we made vows to support the church with our service, but not everyone does.



There are several reasons people may have for not serving, including:

- "I don't know what gifts I have that are useful in the church."
- "I don't know what the church needs."
- "I don't know anyone I would be serving with."
- "I don't want to commit without knowing the time commitment of the role."

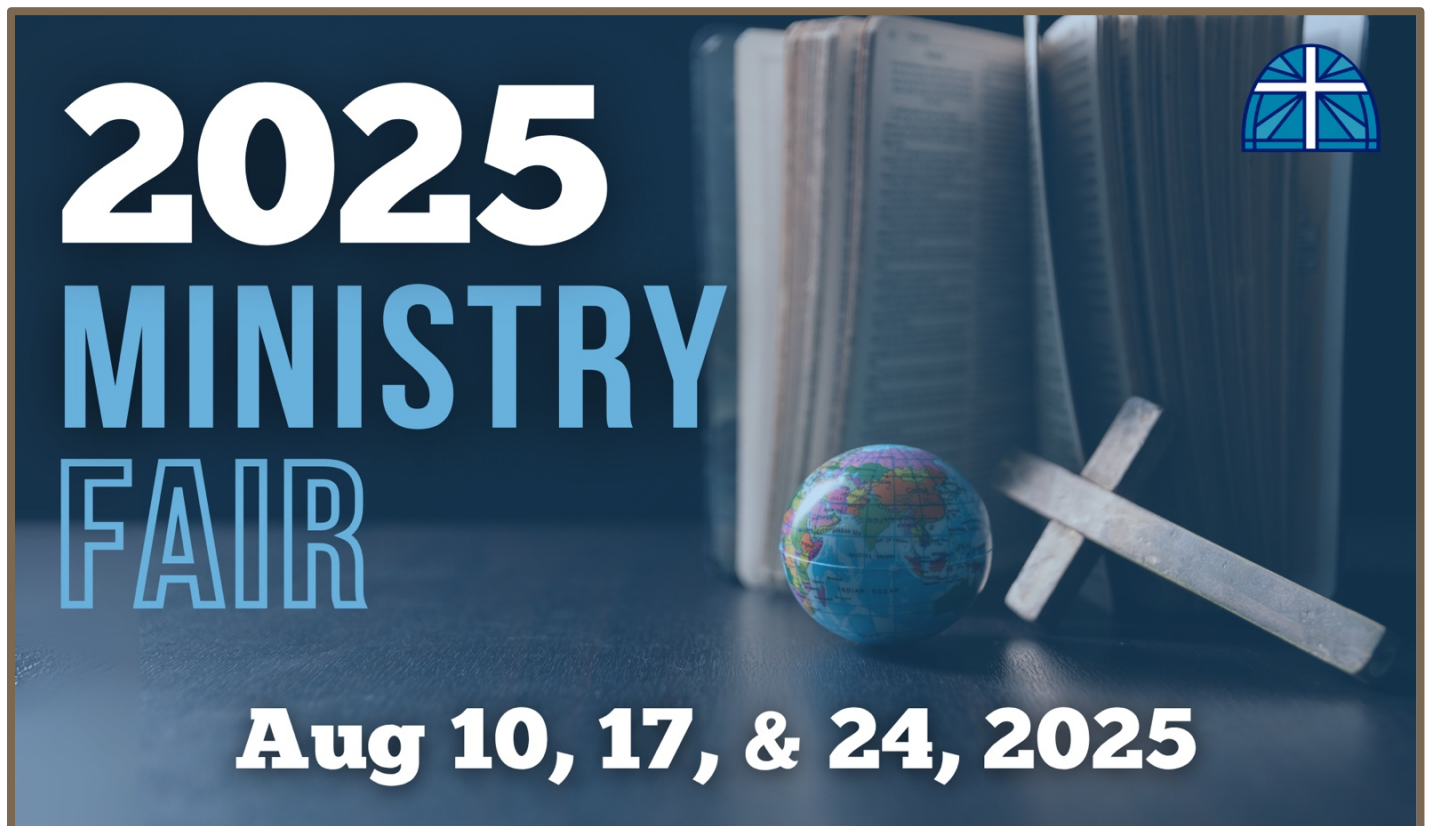


We are going to do our best this month to address these issues and others that hold people back from serving. We will have a ministry fair with posters up for 3 Sundays in August, detailing all the ways people can get involved at Dauphin Way. Along with this, we will have a job description for every volunteer position in our church posted on our website so that people can have clear understandings and expectations for where they want to serve. Our staff is also hosting several training sessions and will walk alongside people as they step into their roles.

Some of the volunteer roles that I manage include:

- Adult Class Leader
- Disaster Relief
- Emergency Shelter
- Jacob's Ladder Repair Ministry
- Leinkauf Elementary School Volunteer
- Meals On Wheels Cook, Driver, or Server

Our church is at its best when everyone contributes. When we find where our giftings meet the church's needs, our faith comes alive. We see the heart of Christ for his church and his people. We build relationships with others. We watch the Scriptures unfold in our reality. We see the kingdom of God in action. All of us have a place of ministry, "For even the Son of Man came not to be served, but to serve." Where are you feeling called to serve?

A graphic for the 2025 Ministry Fair. The background is a dark blue surface with several books standing upright. In the foreground, there is a small globe and a wooden cross. The text "2025" is in large white letters, "MINISTRY" is in large light blue letters, and "FAIR" is in large light blue letters. At the bottom, the dates "Aug 10, 17, & 24, 2025" are in large white letters. A small icon of a church dome with a cross is in the top right corner.

2025 MINISTRY FAIR

Aug 10, 17, & 24, 2025



Reverend Kathy Jorgensen

Associate Pastor of Membership Care & Spiritual Direction

The month of July has given us space to pause and practice one of our core spiritual disciplines: thanksgiving. As we gathered with family and friends to celebrate the birthday of the United States, we gave thanks for the freedoms we enjoy and for the country we call home. These moments of celebration also called us to deeper reflection—recognizing that while we are grateful for our liberty, we are mindful of the many in our world who do not live in such freedom.

This month has been a time to remember those who suffer under oppression, those impacted by war, and families who have lost loved ones. We are called to be people of prayer and action—lifting up those in grief and listening for the ways God may be directing us to reach out in love and compassion.

Our hearts have especially been with those communities in our own country devastated by tragic flooding this July. The loss of life, including children and adults, has been heartbreaking. As a church family, we hold those families in prayer, trusting in God's comfort and presence even in the most difficult of times.

Our Prayer Shawl Ministry made a number of shawls for the ladies graduating from the Home of Grace. The Home of Grace for Women in Eight Mile, Alabama, is a residential alcohol and drug recovery program for women aged 18 and up. The Home of Grace is a long-standing option for women seeking recovery in Alabama. Dauphin Way worked with this ministry in the past when we offered Celebrate Recovery. This group of ladies have also worshiped with us in our contemporary service. Our Prayer Shawl group now provides and prays over each shawl for every graduate.

Here at Dauphin Way, our support group ministries continue to be a lifeline for many—not only within our own congregation but for members of the wider community. Our various support groups have been meeting regularly, addressing the specific needs of each group while also anchoring each gathering in devotional time. This month, our shared focus was on the quiet, powerful reality of God's miracles—those we see and those we wait for with faith.

We found special encouragement in the words of Isaiah 55:8:

“My thoughts are not like your thoughts,” says the Lord, “and my ways are far beyond anything you could imagine.”



This verse reminds us that God is always working, even in unseen and mysterious ways, and that His purposes often unfold beyond our understanding.

As we move into the rest of the summer, may we remain faithful in thanksgiving, steady in prayer, and open to the call of love.

Your companion in Christ,
Rev. Kathy Lincks Jorgensen



SUNDAYS IN AUGUST

*This schedule is subject to change throughout the month.
All changes will be communicated through our weekly **Along Dauphin Way** updates.*

TIME	PROGRAM / EVENT	LOCATION
8:10 AM	Children's Nursery	E110, E109, E11
8:20 AM	CHAPEL WORSHIP	Chapel
9:00 AM	Sunday Morning Donuts	McGowin Hall
	ADULT SUNDAY SCHOOL	
9:15 AM	Covenant Class	McDavid Library
	Faith Development Class	Dill Parlor
	Open Hearts Open Minds	Family Life Room
9:30 AM	Friends In Faith	E125
	CONTEMPORARY WORSHIP	Moore Hall
10:30 AM	Chancel Choir Rehearsal	Sanctuary
	Fellowship for Everyone	McGowin Hall
11:00 AM	SANCTUARY WORSHIP	Sanctuary
11:20 AM	Children's Church K5-3 rd Grade	E215
3:00 PM	Kingdom Covenant Bible Study Aug 10 & 17	McDavid Library



AUGUST WEEKLY SCHEDULE

*This schedule is subject to change throughout the month.
All changes will be communicated through our weekly **Along Dauphin Way** updates.*

TIME	PROGRAM / EVENT	LOCATION
MONDAY		
7:00 AM	CDC Classes	CDC Center
8:00 AM	Meals On Wheels	Kitchen, McGowin Hall
9:00 AM	Society of St. Stephen	SSS Offices
10:00 AM	Prayer Group	Dill Parlor
6:00 PM	Boy Scout Troop 227 Meetings	ED Building Upstairs
TUESDAY		
7:00 AM	CDC Classes	CDC Center
	Men's Prayer Breakfast	McDavid Library
8:00 AM	Meals On Wheels	Kitchen, McGowin Hall
9:00 AM	Society of St. Stephen	SSS Offices
9:00 AM	Staff Meetings	McDavid Library
3:00 PM	Worship Review and Design	McDavid Library
WEDNESDAY		
7:00 AM	CDC Classes	CDC Center
8:00 AM	Meals On Wheels	Kitchen, McGowin Hall
10:00 AM	Prayer Shawl Ministry	Bishop & Family Life Rooms
1:30 PM	Centering Prayer	Dill Parlor
6:30 PM	Chancel Choir Rehearsal I July 30	Choir Room
7:00 PM	Contemporary Worship Practice	Moore Hall
THURSDAY		
7:00 AM	CDC Classes	CDC Center
8:00 AM	Meals On Wheels	Kitchen, McGowin Hall
FRIDAY		
7:00 AM	CDC Classes	CDC Center
8:00 AM	Meals On Wheels	Kitchen, McGowin Hall



AUGUST AT A GLANCE

*This schedule is subject to change throughout the month.
All changes will be communicated through our weekly **Along Dauphin Way** updates.*

TIME	PROGRAM / EVENT	LOCATION
Friday, August 1st		
9:30 AM	CDC: Summer Camp Animal Show	Moore Hall
Sunday, August 3rd		
All Morning	Name Tag Sunday	Chapel, Moore Hall, Sanctuary
3:00 PM	Middle School Back to School Pool Party	Off Site
Tuesday, August 5th		
12:00 PM	Children's Parent Council	McDavid Library
5:30 PM	SPRC	McDavid Library
Thursday, August 7th		
6:00 PM	Guided By Grace: Out to Eat	T-Marie's Ristorante
Friday, August 8th		
All Day	CDC: Teacher Workday	Child Development Center
August 8th - August 10th		
	Youth SALT Retreat	Off Site
Saturday, August 9th		
9:00 AM	Wesley Singers Choir Boot Camp	Choir Room; McGowin Hall
Sunday, August 10th		
All Morning	Blessing of the Backpacks	Chapel, Moore Hall, Sanctuary
10:30 AM	Ministry Fair	McGowin Hall
3:00 PM	Kingdom Covenant Prayer Meeting	McDavid Library
4:00 PM	Usher Training	Moore Hall; Sanctuary
Monday, August 11th		
5:00 PM	RJR	ZOOM Meeting
Tuesday, August 12th		
12:00 PM	Long Goodbye	McDavid Library
12:00 PM	Trustees Monthly Meeting	Bishop's Meeting Room
7:00 PM	Compassionate Friends	McDavid Library; Family Life Room; Dill Parlor
Wednesday, August 13th		
12:00 PM	Tools of Hope	Bishop's Meeting Room
Friday, August 15th		
TBD	Youth: USA Lock In	Off Site: USA
Sunday, August 17th		
8:00 AM	Blood Drive	Bus In Parking Lot
All Morning	Promotion Sunday	DWUMC
All Morning	Four-Year Old Worship Bag Presentation	Moore Hall, Sanctuary
10:30 AM	Ministry Fair	McGowin Hall
3:00 PM	Kingdom Covenant Prayer Meeting	McDavid Library
4:00 PM	Confirmation Open House	Moore Hall
4:00 PM	Youth Leader Training	The Refuge
5:00 PM	Youth Open House	McGowin Hall; Moore Hall; The Refuge



Tuesday, August 19th

10:00 Am	Dauphin Way Across the Bay	Westminster Village
12:00 PM	Traditional Worship Design Team Meeting	McDavid Library
5:30 PM	Finance Committee Meeting	McDavid Library

Wednesday, August 20th

12:00 PM	Summer Book Club Lunch	McGowin Hall
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Thursday, August 21st

6:00 PM	Young Adult Gathering	The Velvet Pig
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August 22nd - August 23rd

Confirmation Retreat	Camp Baldwin
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Sunday, August 24th

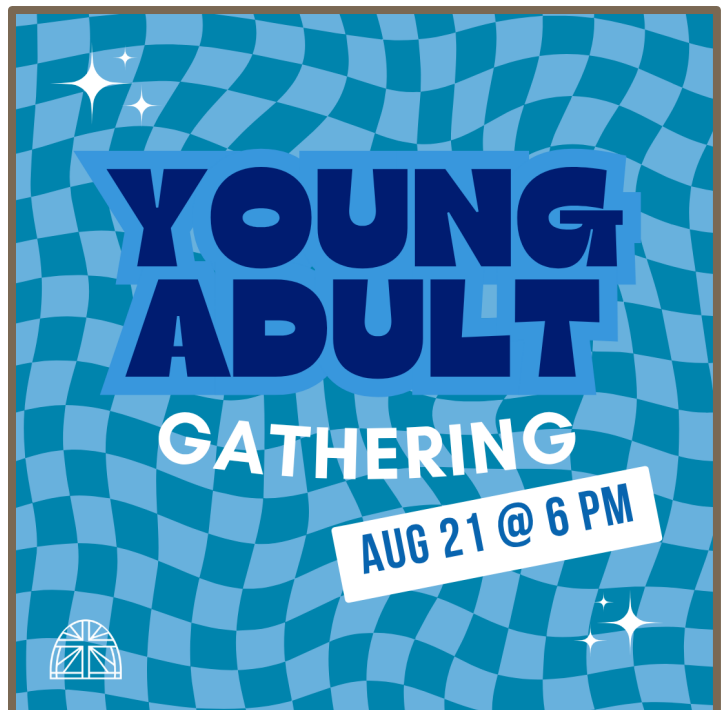
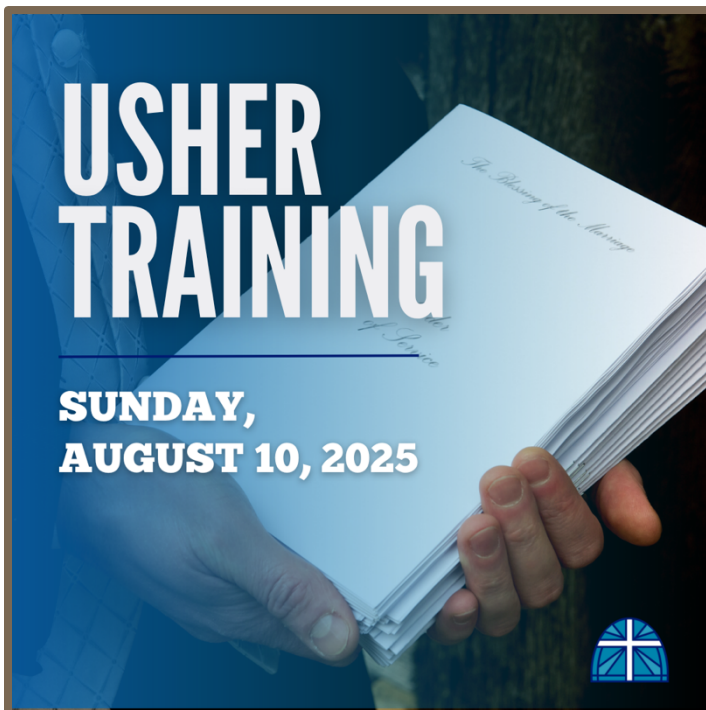
10:30 AM	Ministry Fair	McGowin Hall
3:00 PM	Nominations Committee Meeting	McDavid
4:30 PM	Children's Back to School Celebration	McGowin Hall; Moore Hall
4:30 PM	RJR Community Event	Legacy Church
6:00 PM	Youth Leader Kickoff Dinner	Off Site

Tuesday, August 26th

12:00 PM	Contemporary Worship Design Team Meeting	McDavid Library
5:30 PM	Church Council	E210

Thursday, August 28th

7:00 AM	Grits and Grace	McGowin Hall
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CHILDREN'S MINISTRY

July is a month of planning and preparation for the Children's Ministry, as well as a time to refresh and regroup after a busy, joyful June.

We are adding a hallway bulletin board and Bible banners to our three teaching classrooms upstairs. In addition, the Trustees have approved our request to paint murals in two of these rooms. My team and I have refurbished, reorganized, and are restructuring curriculum and supplies in all three teaching areas for our 4K-5th grade students in anticipation of our late summer/fall programming. An amazing group of men met early one Saturday this month to build a GAGA pit on our playground– it is going to be a BLAST to add this to our Sunday evening recreation roster. They worked so hard and during Mobile's sweatiest season to have this ready for the children of this church.



In addition to caring for precious infants and toddlers in the nursery, some of our nursery staff will be presenting Bible lessons and stories, games, and crafts during our Sunday morning programming, and we're inviting our 3 and 4-year-olds to join Ms. Heather and Ms. Susan in The Treehouse during the Contemporary and Traditional service times to take part in this sweet time together. All children older than 4 will sit with their parents during the services through July (activity pages, children's bulletins, and crayon packs are available in McGowin, the Gathering Place, and in the Narthex), and we will begin again with morning Children's Church on **August 3**. Parents are asked to pick their children up after the services conclude in Room 215; if children arrive late for Children's Church, we ask that their parents accompany them upstairs to ensure a safe arrival to our classroom area.

How can you serve in ministry this year? This is a question that the church staff hopes members will consider as they look ahead to the late summer and into the new school year. Lots of additions to our curriculum and schedule means that we can offer more streamlined, age-specific teaching, games, crafts, skits, and play across the elementary school grades, and I'd love to recruit helpers to make this possible and successful. We have some exciting opportunities for service in both morning and evening Children's Ministry. I'm also including a sign-up for fourth and fifth graders to assist during children's church services (1 student per service, weekly) with my volunteer sign-up link.



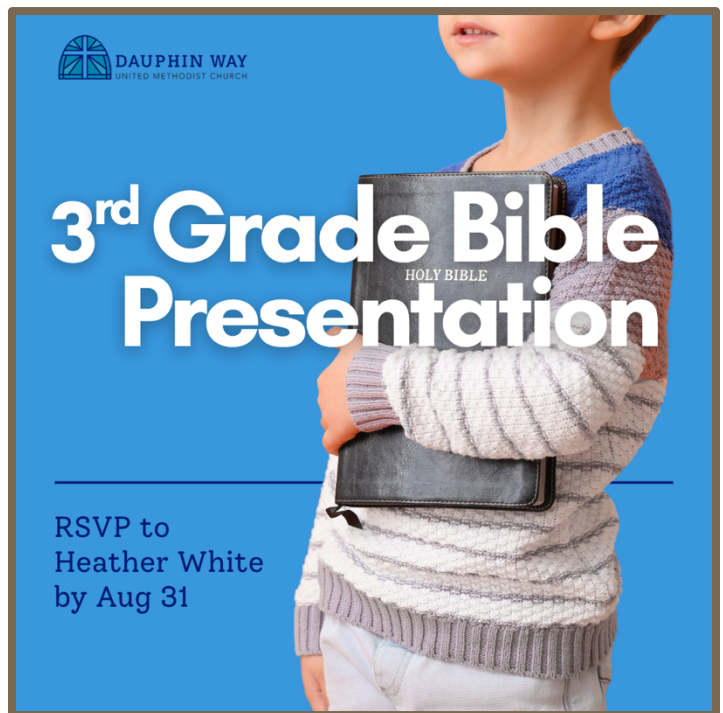
Children's Ministry upcoming dates to mark include:

- **August 3** – Children's Church resumes
- **August 10** – Blessing of the Backpacks
- **August 17** – Promotion Sunday + 4-yr-old Worship Bags Presentation
- **August 24** – Back to School Bash! Bouncy Houses (for both littles and 4+), FooSackly's, MOBSnow, Parent Orientation/Registration/Meal pre-pay/SafeSanctuaries 4:30-6:30 PM
- **September 7** – Third Grade Bible Presentation
- **September 7** – Sunday Evening Programming resumes 4:30-6:30 PM
- **October 26** – Trunk or Treat/S'mores
- **November 14-16** – Family Camp at Blue Lake

Rev. Wilson Newell and I have been looking at our Third Grade Bible curriculum, updating our Children's Ministry portion of the church's website, and recreating forms we'll use for parent recruitment and kids' registration at our August meeting. Rev. Gillian Walters is building a timeline for me to use and to promote to help our parents understand when certain core tenets of the Methodist theology will be emphasized during the 4K-fifth grade programming, and we will include this during our 4-year-old Worship Bag presentation in August. In addition, I'll be working with the Children's Ministry team at Spanish Fort UMC to construct activities for the Family Camp weekend; my hope is conveying to our church that families look very different, and that we are all part of a family, no matter how it's constructed.

It's a blessing to be part of this staff and congregation. I am grateful as always for the support and love that this Ministry receives.

Heather White, *Director of Children's Ministry*





YOUTH MINISTRY

We have finally had a chance to catch our breath and get some rest. As many of you know, at the end of June, a team of 16 youths and adults went to Añasco, Puerto Rico to serve with the organization Puerto Rico Somos Gente. After a late arrival on Saturday, we spent Sunday morning in worship with the help of a translator. Lunch was a picnic in a beachside park followed by a prayer walk around the park. On the way home, we made a stop at Wal-Mart to pick up forgotten items, extra VBS supplies, and snacks. The rest of Sunday was spent resting and preparing for the week ahead. Our workdays were very similar through the week. In the mornings, 10 of us put on VBS for ~30 kids from the community, doing crafts, the Bible lesson, games, snack, lunch, and just general play. The other 6 of us worked on a couple of different projects including cleaning the home of an elderly gentleman, cleaning out a supply closet, and mixing and pouring concrete. In the afternoons, the 10 from VBS would join in those projects as well as clean around the organization and power wash.



We also went on a couple of excursions throughout the week. On Tuesday evening, we went to a prayer service at a nearby church where a few of our girls played instruments during worship. Following the service, we went to a local dessert place and got ice cream. On Wednesday, we were able to go to the beach and enjoy the sand and water before attempting to catch the sunset. Unfortunately, the clouds had other plans. And then on Thursday, we got to spend a little bit of time in a wave pool before going to the only bioluminescent bay that you are able to swim in. With this excursion we were taken out by boat to an island and swam in the water until the sun went down. From there we went into the bay where we got to swim around for about 30 minutes before heading back in.



The real fun didn't begin though until Friday night in Atlanta when Hartsfield Jackson was blessed with hail. After 4 1-hour delays, a cancellation, a long walk from terminal F to baggage claim, false hope over 4 rental cars, acceptance at spending the night on the floor, an angel at Avis in downtown Atlanta, Waffle House, Wal-Mart, another angel with a bus, and wonderful parents, we made it back to Mobile with most of our luggage. In summation, your run-of-the-mill mission trip.



July so far has been very quiet. On Wednesdays, we have been working through Colossians and will continue to do so until school starts back. We have also had an incredibly fun night of Underground Church where we set ~20 youth loose in a pitch-black church. And we have a beach day later this month as well.

So many thank you's for this month. First to Natalie Bell, Chris Nodine, Philip Maguire, Rena Philips, and Monica Powers for the tiring work you all put into our mission work and for the equally tiring work of getting us home. You all were incredible. Second to Laura Maguire, William Percy, Lynn Davidson, and Scott Freeman for picking us up from Atlanta and Auburn and getting us home. Third to First Methodist Church of Clanton for allowing us to use their bus. And last, but not least, to the youth for their incredible attitudes throughout the work week and especially in the chaos that was our travel home.

Andrew Peeler, Youth Ministry Director



**Youth
Open House**

Sunday, August 17, 2025
5 PM – 6:30 PM





TRADITIONAL WORSHIP

As we reflect on the month of July, I'm grateful for the ways our church continues to live out its calling through worship, service, and fellowship. One particular highlight was our Sages Luncheon, where members of our choir offered special music, we enjoyed a lively hymn sing of favorites selected by the group, and I shared updates about our music ministry and upcoming events. It was a joyful and meaningful time together.

This month, we also launched a campaign to support our Worship Arts Fund. This fund allows us to enhance our worship services, especially meaningful occasions like White Christmas and Easter, with additional musicians and creative offerings. If these services have been a blessing to you and your family, I invite you to consider making a contribution so we can continue to offer these powerful worship experiences.

Looking ahead, I'm especially excited about our "Every Member in Ministry" worship series, which will focus on the spiritual importance of service and volunteering. This is a perfect season to step into a worship leadership role, whether as an usher, acolyte, communion steward, pew tender, altar guild member, bell choir ringer, or chancel choir singer. We were thrilled to have 34 of our younger members sign up to be acolytes, and I hope we can follow their lead and recommit ourselves to serving in worship! To help us prepare, Usher Training will be held on Saturday, **August 10**. This will be a time to get organized, review safety and hospitality protocols, and empower one another for the coming year.



We are also excited to kick off a new season for one of our children's choirs, the Wesley Singers, with a special Choral Boot Camp on Friday, **August 9**. This launch event will help build musical skills, friendships, and momentum as we nurture the next generation of worship leaders in our church. Contact Natalie Isaac, Associate Director of Music and Worship, at Natalie.Isaac@dauphinwayumc.com to sign up or with any questions!

Finally, I'm thrilled to announce that this Advent season, the Chancel Choir will present Part 1 of Handel's Messiah as part of our White Christmas worship program. Rev. Gillian is preparing a worship series for the Advent season that draws on the biblical texts found in Messiah, and together as a community we will celebrate the season with beauty, depth, and exaltation. Thank you for your continued support and encouragement.

I look forward to all that God has in store for us in the season ahead.

Grace and peace,

Rev. Darrin Scott Isaac, Pastor of Music & Worship



CONTEMPORARY WORSHIP

Contemporary Worship has remained strong and spirit-filled through the summer months. Even with vacations and travel, our gatherings in Moore Hall continue to be marked by energy, warmth, and meaningful moments of connection.

We've had several special Sundays recently, and it's been encouraging to see consistent attendance and engagement. Our worship team, tech crew, and volunteers continue to show up with dedication and heart—and I'm incredibly grateful.

I'm also excited to share that a few new people have expressed interest in joining our worship team, and we're working them into the rotation in the coming weeks—so be on the lookout for some new faces on stage soon! That said, there's always room for more. If you know someone who plays an instrument, sings, or has a heart for worship, we'd love to help them get connected and explore where they might fit.

As our service continues to grow, we are feeling the need for more volunteers to support what is happening each week at DWUMC. We are currently recruiting greeters, communion servers, and A/V team members, and we truly need more hands to help sustain the experience we aim to offer on Sundays. Greeters offer a first impression of hospitality and care. Communion servers help lead our congregation in sacred moments. A/V volunteers ensure that everything runs smoothly behind the scenes. These roles may seem simple, but they are absolutely vital—and deeply meaningful ways to serve.

We're also gearing up for an exciting Fall season, already looking ahead to some of the big events and meaningful worship opportunities that are on the horizon. With so much to look forward to, this is a wonderful time to get connected and be part of what God is doing in this ministry.

I'm grateful for the many who already give so much of their time and energy, and I'm excited to welcome new faces into this ministry. Together, we can continue to grow a worshipping community marked by hospitality, joy, and excellence.



Kassidy Terry, *Director of Contemporary Worship*



LEADERSHIP @ DAUPHIN WAY

CHURCH COUNCIL

- Generally meets on the fourth Monday of the month.
- Anyone may attend a Church Council meeting.
- Voting members include the pastors, 12 officers, and 9-12 at-large members.

SPRC

The Staff-Parish Relations Committee generally meets in the second week of the month. Because the SPRC deals with sensitive, employment-related issues, their meetings are usually open only to members. However, the SPRC chair may invite non-members to attend a particular meeting.

BOARD OF TRUSTEES

Generally meets in the second week of the month. The Board of Trustees is the only committee that elects its own chair. Anyone may attend a Trustees' meeting.

FINANCE

Generally meets in the third week of the month.
13 voting members include Chair, Treasurer, Financial Secretary, Lay Leader, SPRC Chair, and Trustees Chair. Anyone may attend a Finance meeting.

NOMINATIONS

The Nominations Committee meets three times in August and September to prayerfully consider who to nominate as officers and committee members for Dauphin Way's leadership. The committee seeks input from all volunteer teams and also considers which members have been actively living their commitments to prayer, presence, gifts, service, and witness. Because these meetings deal with individual members of the congregation, they are strictly confidential.

LEADERSHIP REPORTS

SPRC

No Report

Board of Trustees

The church ended June with a gain of **\$48,613.44**. This decreased our YTD deficit to **\$142,107.11**.

The CDC financials for June were not discussed at this meeting.

The capital maintenance fund balance as of 6/30/2025 is **\$268,307.63**. We received **\$500** for this account in June. We spent **\$1,468.41** on additional licenses for the security cameras, **\$4,789.79** on lettering to repair the Dauphin Way UMC sign, and **\$697.22** on chapel repairs.

The Trustees approved a motion from Heather White to paint murals in two of the classrooms upstairs to revitalize that area. The project will have minimal costs and enhance the learning space.

Beth Mattei, Trustee Secretary

Finance

No Report





**OCT
19**
DEADLINE

BIBLICAL HISTORY CENTER

Thur Nov 6 day trip | tour | seder

Have you ever wondered what it might have been like to live in the time when Jesus walked the earth? Join us for a day trip to the Biblical History Center in LaGrange, GA! During our visit, we'll experience the World of Jesus tour and enjoy a special Seder meal for lunch. The Bible will take on new meaning as you walk among authentic replicas of ancient crops, buildings, and food from Jesus' time.

The cost of the trip is \$160, which includes transportation, the tour, and lunch. Register by August 10 using the code **EARLYBIRD** to save \$20. The final deadline to sign up is October 19. Don't miss this opportunity to step into the world of the Bible and deepen your understanding of Scripture!

Questions?

Email Wilson.Newell@dauphinwayumc.org

Learn more about the Bible History Center at:
biblicalhistorycenter.com

REGISTER AT

dauphinwayumc.org/biblical-history-center-day-trip

001 Dauphin Way United Methodist Church
Fiscal Year Beginning 1/1/2025
Budgeted Financial Statement for Period 6 - June 50.00%
2025 Receipts & Disbursements

ACCT #		2025 Budget	Actual for Period	2025 Actual YTD	Actual to Budg %	Prior YTD
Receipts						
1131	Current Pledges	1,344,268.00	172,960.27	620,900.09	46.19%	583,385.83
1133	Prior Pledges	0.00	0.00	0.00	0.00%	2,397.50
1134	Trust Fund Pledge	66,795.00	16,698.69	50,096.07	75.00%	31,033.60
1135	Loose Plate	14,839.00	1,688.00	9,181.19	61.87%	6,805.00
1136	Escrow Funds	60,000.00	0.00	60,000.00		0.00
1137	Non Pledged Contribution	328,538.00	25,804.91	134,418.71	40.91%	191,787.42
1138	Unexpected Receipts	0.00	0.00	0.00	0.00%	0.00
1140	Interest Income	0.00	210.56	10,451.56	0.00%	418.75
1142	Facilities Use Income	9,000.00	430.00	250.00	2.78%	952.30
1143	Pre-paid Pledge Income	78,100.00	6,508.33	39,050.02	50.00%	12,032.48
1144	Gain on Sale of Stock	0.00	0.00	703.79	0.00%	0.00
1147	PPP/ERC	33,754.00	0.00	32,686.50		0.00
1148	CDC Fee Income	72,336.00	6,028.00	36,168.00	50.00%	36,168.00
1149	Wedding Income	0.00	0.00	1,040.00	0.00%	2,320.00
	Total Receipts	2,007,630.00	230,328.76	994,945.93	49.56%	867,300.88
Disbursements						
4413	Total Pastoral	2,200.00	125.99	125.99	5.73%	643.82
4510	Total Communications	7,700.00	129.78	1,717.94	22.31%	4,043.24
5011	Total Children's Ministry	19,575.00	8,983.65	14,238.62	72.74%	9,739.80
5111	Total Youth Ministry	18,455.00	8,016.03	19,180.02	103.93%	21,774.24
5211	Total Adult Ministry	0.00	233.07	-76.49	0.00%	1,860.13
5612	Total Missions	0.00	0.00	486.14	0.00%	1,239.65
5710	Total Connectional	22,046.00	1,268.52	14,434.88	65.48%	7,458.72
5739	Conference Apportionments	141,424.00	8,137.74	92,596.77	65.47%	47,031.28
5910	Total Membership Care	1,200.00	153.71	250.72	20.89%	-39.89
6001	Community Care	0.00	0.00	-150.00	0.00%	8.00
6310	Total Worship	35,000.00	4,195.86	19,712.52	56.32%	21,986.66
6610	Total Office	86,860.00	10,183.33	44,936.07	51.73%	41,600.60
6710	Total Facilities & Equipment	568,197.00	58,720.70	273,842.19	48.19%	286,997.20
6810	Total Operations	16,015.00	4,272.48	105,885.12	661.16%	2,473.03
7111	Total Kitchen	15,115.00	1,824.57	9,606.69	63.56%	9,941.36
	Total Personnel	1,088,369.00	75,469.89	540,265.86	49.64%	578,128.70
	Total Disbursements	2,022,156.00	181,715.32	1,137,053.04	56.23%	1,034,886.54
	Income Over/Under Expenses	<u>-14,526.00</u>	<u>48,613.44</u>	<u>(142,107.11)</u>	978.29%	<u>(167,585.66)</u>

Asset Account Balances as of June 30, 2025

Operating Checking	\$58,933.65
Payroll Checking	\$486.04
Online Checking	\$253.95
Petty Cash	\$400.00
Operating Money Market	\$55,364.27
Operating Reserve - AWFUMF	\$296,898.30
Accounts Receivable - DW	\$6,372.00
Stock Holdings	\$6,154.68
Total Assets	<u>\$424,862.89</u>

Accounts Payable - CDC \$0.00

* In April, the Finance committee paid its commitment to the HVAC project. The pledge was \$100,000. This came from the Operating Reserve Funds. When these funds are used, we must recognize an expense. This is why we are showing that we had more than a \$100k deficit. This is an accounting/on paper issue. We had the cash available to make this payment.



MILESTONES & MEMORIALS

Milestones

- Anne Alesia Lovera, daughter of Murray and Saul Lovera, was presented for the Sacrament of Holy Baptism during the 11 AM worship service on Sunday, **July 13, 2025**.

Celebrations

- Congratulations to Reid and Emily Harvey on the birth of their daughter Frances Ashton Harvey, born on **July 29, 2025**.

Sympathies

- Our love and sympathy are extended to Wayne Reyner and family upon the death of his mother, Mary Delchamps Reyner, on **July 26, 2025**.

Honorariums and Memorials

In Memory of **Jamie Blake**

Suzanne Cottle Damrich
Beverly Dennis
John and Phyllis Mostellar
Kimi and Allen Oaks
Mary E. Stovall

In Memory of **William Schmahl**

Kimi and Allen Oaks
John and Phyllis Mostellar

In Memory of **Gordon Blackwell**

David O'Brien

In Honor of **Wilson Newell**

Bill and Jessica Barrick

In Memory of **Martha Jane McDonald**

Mary and Maxey Roberts
Barbara Russ
Alan and Jill Deer
The Rentz Family

In Honor of **Kathy Lincks Jorgensen**

Anne Vella and Family

In Memory of **Martha and Jack McDonald**

J. Burton McDonald





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