

**Opening Prayer:** Jane

**Churches Held in Prayer:**

All!

**Call to Order/Individual check-in:** 2:40 PM

**Minutes of Board Call June as corrected**

**Financial Report**

Terry

**June Income & Expense**

Monthly tithes from churches \$5,049 - okay

**June Profit & Loss**

Cheryl's \$150 donation not included with church donations – needs to be shown

Expenses normal

\$95 in the red for June

**Year-to-Date**

Offerings \$34,221

Net ordinary income -\$329.46

At the point now where we need to think about where additional income is coming from

**Balance Sheet**

\$2640 in regular checking account

NGU \$3,826.83

If no one steps up to ask for NGU scholarship, we'll need to consider that

Conference \$3,750

Do we want to consider tracking Conference funds in its own account?

Terry will ask Marlisa what she recommends about P&L to include a Conference income line and a Conference expense line

P & L Statement being revised to show Youth Ed income and expense

Region is applying for Payroll Protection loan for W2 employees

**Old Business**

Covid response – Online offerings at Region churches are on the website; still doing online meditations led by Rev. Rachel Simpson, Rev. Terry Murray and Rev. Rosella Sims

Summer youth events

Y.O.U. Rendezvous was this week-end online

Uniteens had two check-ins – July one was last week

Website upgrade – Webmaster has not been getting the response she needs from OneEach; Doing some research on other possibilities; will check with UWM about this problem since they recommend OneEach to churches

Bylaw update – In process. Nominating Committee needs to know about possibility of lay people and LUT's being nominated in time for letter to go out.

[Document title]

\$200 Gift card for retired Bookkeeper has been purchased and mailed.

New Bookkeeper – Marlisa Johnson who does the books for Unity of Olympia

Tithing to churches: 50% UWM 25% UWH and 25% to local ministry as selected

**Reports:**

Conference 20

Jane & Rachel

Register Now email sent out

3 people registered so far

Facebook Event on Region Facebook Page

Online concert Wednesday night – hoping ministries will promote this

Have a budget based on a conservative estimate of attendance

There are several levels of participation

Using “Hop-In” platform and can have a Vendor page for Unity people

Regional Rep.

On a team to define what is required to be part of the Standards Team

Cheryl

L.U.T. Rep.

Barbara

Called LUTs in smaller churches

Regional Advisory Council

Rachel

Working on creating more ways of sharing information between Regions

How do each of us interact with each other and with the Home Office?

How can we be more efficient?

Next Call Date: August 19, 2:30p Pacific

Closing Prayer: Cheryl

4:35 PM