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Darryl's

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May 1, 2020

**Each Sunday on the Listen & Watch
Page of Our Website**

[http://www.kensingtonucc.com/media
/listen-and-watch](http://www.kensingtonucc.com/media/listen-and-watch)

You will be able to find a weekly
Message by Pastor Darryl, Moment for
the Young at Heart by Barbara, a
Sacred Story Reading, Prayer with
Lord's Prayer, and Special Music.

This Week's Message by Pastor
Darryl:
"The Uninvited"

This Week's Scripture:
Luke 14: 16-24

Special Music by David McBean
"I Need a Dollar"

Hymn:
"We Share a Hunger"

This week, we will celebrate a special
Communion Liturgy as part of the
Worshipful Experience.

[Statements](#)
ending
March 31, 2020

[Youth Group](#)
[Attend Luau-](#)
[Themed Senior](#)
[Prom](#)
Zoom Style!



The KCC Council has extended the Suspension of Face to Face Church Activities and all Building Use until further notice.



Please take a moment to Council's [Letter to the Congregation](#) addressing this extension and other updates around our response to COVID-19.

Read [Pastor Darryl's Divine Comedy](#) in which he addresses some of the challenges presented in a return to worship in the sanctuary, and other pressing ethical and logistical questions concerning a return to in-person church activities.

We've collected some [Spiritual & Emotional Health Resources](#) to help you stay balanced and grounded in God's Love



A Letter of Gratitude for our Heritage Builders

The Ministry of Finance and Stewardship invites you to read an open [letter to our Heritage Builders](#) in thanksgiving to their legacy of generosity, support, and continued stewardship of the mission and ministry of KCC.

And if you would like to become a Heritage Builder or would like more

information, please contact any
member of the Ministry of Finance &
Stewardship or Pastor Darryl.

BELIEVE. BELONG. BECOME.
An Open and Affirming Congregation
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Friday, May 1, 2020

The KCC Council voted to extend the Suspension of Face-to-Face Church Activities and all Building Use until further notice. We will continue to send regular updates to keep our KCC family and community connected. Thank you for the many ways you are living into our mission to "Believe. Belong. Become." in these unknown times. May God bless you and keep you.

This Sunday, May 3, 2020, is the 3rd Sunday of Eastertide

**Our Worshipful Experience will be Available at 6 AM
via our YouTube Channel, Facebook Page, and on our website.**

Friday, May 1, at 8 AM – Feeding San Diego will distribute food at Christian Fellowship UCC.

Sunday, May 3, at 10:30 AM – Youth Sunday School Class will meet via Zoom.

Sunday, May 3, at 11:30 AM – KCC Council will meet via Zoom.

Sunday, May 3, at 1:00 PM – OWL Class will meet via Zoom.

Monday, May 4, at 7:00 PM – Ministry of Worship & Nurture will meet via Zoom.

Tuesday, May 5, at 10:00 AM – Women's Spirituality Group will meet via Zoom.

Tuesday, May 5, at 7:30 PM – KCC Parent Virtual Happy-Hour will meet via Zoom.

Wednesday, May 6, at Noon – Wednesday Noon Bible Study will meet via Zoom.

Wednesday, May 6, at 6:30 PM – The Youth Group will meet via Zoom.

Sunday, May 10, at 10:30 AM – Youth Sunday School Class will meet via Zoom.

Sunday, May 17, at 1:00 PM – Last OWL Class of the 2020 Cohort will meet via Zoom.

-- written by Neil Douglas-Klotz, Contemporary Sufi Scholar --

“Grant what we need each day in bread and insight;
subsistence for the call of growing life.

Give us the food we need to grow through each day,
through each illumination of life’s need.

Let the measure of our need be earthiness:
give all things simple, verdant, passionate.

Produce in us, for us, the possible:
each only-human step toward home lit up.

Help us fulfill what lies within
the circle of our lives: each day we ask
no more, no less.

Animate the earth within us: we then
Feel the Wisdom underneath supporting all.

Generate through us the bread of live:
We hold only what is asked to feed the next mouth.
Grant what we need each day in bread and insight.”

Updates from the Ministry of Mission & Outreach:

This past week, the Ministry of Mission and Outreach (MMO) met to discuss how we could adapt our mission and social justice ministry in this time of physical distancing. Here is a summary of our approach:

- MMO allocated \$500 to San Diego Youth Services, \$500 to Feeding San Diego, and \$500 to Casas de Luz (Tijuana) from our Mission Fund. Each one of these gifts were given to partners we have developed a relationship over the years and are in need of funds to aid those effected by COVID-19.
- MMO is reaching out to our various mission Partners to schedule a time for them to host a virtual Mission Moment with us. We are looking to begin our Mission Moments in late May with a Mission Moment with Heather Askew of Jojo’s Sanctuary in Thailand. Be looking for more information coming soon.
- In honor of National Water Conservation Month (May), MMO is developing tips and strategies for you to implement in your own home and life. Little steps in our walk to live a more balanced life in relationship to creation is a great way to not only combat COVID-19, but also the climate crisis. This resource will be ready in the next week or two.
- MMO would like to encourage you to help our neighbor, Ponce’s Restaurant, to help feed our neighborhood! Ponce’s has set up a way for us to pay for meals for folks who are struggling economically, due to the effects of COVID-19. Pastor Darryl bought \$100 worth of meals through his Pastor’s Discretionary Fund. If you’d like to help cover the meal of a “neighbor”, visit [Ponce’s E-Tock page](#) and donate.

KCC Parent Virtual Happy Hour- Zoom isn't for kids and youth exclusively! If you missed the Parent Happy Hour last Tuesday night, don't worry. We meet every Tuesday night from 7:30 PM to 9:30 PM on Zoom. Join us at any point to connect, vent, share concerns and simply enjoy each other's company. Kids are welcome. Feel free to bring a glass of wine or a beer with you.

Zoom Link: <https://zoom.us/j/91151451758>

Zoom Meeting ID: 911-5145-1758



OWL continues this week for its penultimate class! Join Stephen, Sharon, Sara and Barb for a fun-filled workshop on Sunday, May 3, from 1 PM to 2 PM on Zoom. Please contact Barb for more information. The last class is postponed until May 17.

Wednesday Bible Study returns this week. We will gather on Wednesday, May 6, at Noon over Zoom. For this week, please read the **Letter of James**. A study guide will be posted on the Adult Learning page of our website each Wednesday morning of the study.

This is an excellent time to join us for a fun and insightful, meaningful and inspired conversation around our Sacred Story. If you have any questions, please reach out to Pastor Darryl.

Zoom Link: <https://zoom.us/j/588336590>

Zoom Meeting ID: 588-336-590

At Youth Group this week, share some fun times with Pastor Darryl. He will be leading some games based on some silly low-tech imaginary scenarios and lead a discussion on being balanced and “letting go” in this time. The Zoom video chat begins Wednesday night at 6:30 PM. Please contact Enrique (enriquedudley@gmail.com) or Barb (barbara.runco@gmail.com) for the link.

The Upper Room daily devotional guide- The May/June issue has arrived, and if you're missing yours, we want you to know there are couple of ways you can get your copy!

- **Via USPS:** Email Office Administrator, Donna Hanson, or leave her a phone message requesting a copy and she'll be happy to mail one to you. Please leave your name and address. donna@kensingtonucc.com or 619-284-1129 Ext.301
- Pick up a copy from the table by the gates at the front of the church.

Rachel's House-KCC continues to provide our monthly meal to the ladies at Rachel's House while maintaining safe social distancing. For April, we dropped off an absolute feast: spinach & artichoke pasta, hummus, dinner salad, fruit, French bread, cake, and iced tea. Thanks to Elizabeth, Beth & Tony, Chris, and Darryl for providing the meal. Rachel's House really appreciates that we continue to provide our monthly meals and we all look forward to when we can serve and enjoy the meal together. We are planning on dropping off food again for the May meal. **The May dinner will be on May 31** and we will serve a Hawaiian Rice Pilaf Stir-fry with sausage and a macadamia pineapple topping. We will need folks to volunteer to make a vegetarian fried rice, egg rolls, dinner salad, fruit, and dessert.

Sign up online:

<https://docs.google.com/forms/d/e/1FAIpQLSc6Csp960HQMWScjM4hT4ISUzKnnV0CVSKu6nqWFO DUHxKTRQ/viewform> Let Sara know if you have any questions or would like to help, email kcc4rh@gmail.com or phone / text 857-222-0017.

Help Wanted: Multi-Lingual Readers for Pentecost Sunday! Pentecost Sunday is around the corner, May 31st, 2020. Pastor Darryl is looking for 4-6 people who speak and read languages other than English for a special “Lord’s Prayer” for Pentecost Sunday as we celebrate the birthday of the church. If you are interested, please contact Pastor Darryl.

Youth Group Went to the Prom- Last Wednesday night, the Youth Group celebrated prom with the seniors who could not attend the prom this year. They made signs, hung up decorations and dressed up for the Luau-themed event in prom and luau attire. To ensure that each youth could participate, Barb dropped off luau-themed decorations at the homes of KCC youth on Wednesday.

View photos at: <https://photos.app.goo.gl/q1VvdYHwFQ7Bessq8>

Join Pastor Darryl at a Confirmation Informational Time on Sunday, May 31st, at 11:30 AM.

Confirmation is a special time in the life of our young people at KCC and is offered at KCC every two years. It begins in the Autumn and concludes on Pentecost Day in the late Spring. It is a time for our youth to consider their faith and their life's journey, who they are, and what values they hold dear. Confirmation is open to any youth entering 6th Grade or older who has yet to be confirmed. If you have any questions about Confirmation before the meeting, please do not hesitate to reach out to Pastor Darryl at darryl@kensingtonucc.com or 619-371-7854.-

PUB TRIVIA ROUND 2: Join your friends KCC and Maryhill Parish, Glasgow, Scotland, for a game of “Pub Trivia” on Monday, May 11, at Noon over Zoom.

Play along or simply watch, and in the process, catch up with Morven and Tallula Bell, Rev. Stuart Matthews and his family, and maybe make a new friend across the pond, as well. The game was set for Noon, our time here in California, because it will be 8 PM Monday night in Scotland when we play. Feel free to eat your lunch as we play! The Zoom information will be emailed on the morning of the game. Please be looking in your email for that information. This promises to be a fun time of fellowship with our sister congregation!



Have you graduated in the last year? Perhaps you: graduated college, finished a post-graduate or certificate program, military bootcamp, officer school or technical school? We would like to honor your educational milestones along with the high school graduates we will celebrate on Sunday, June 7. Please email Donna at donna@kensingtonucc.com with your graduation news before Monday, June 1, so we can include you in our service.



Feeding San Diego will distribute food TODAY, Friday, May 1, from 8 AM to Noon. If you are able and willing to assist hungry San Diegans receive much needed food items and other supplies, please meet in the parking lot of Christian Fellowship UCC (1601 Kelton Rd., 92114) at 8 AM, and stay for as long as you can. CFUCC has done a great job of maintaining physical distancing and creating a safe working environment. Volunteers are greatly needed! Thank you for considering to assist in this vital mission and ministry of our Partnership UCC Churches. The next **Feeding San Diego** distribution is on Friday June 5, 8 AM to Noon.

Please Hold in Your Heart and Lift in Prayer:

Naomi Bellamy, Brian Brewster, Jan Burth and Family, Martha Ceriani, Carolyn & Steve Davis, Roy DiBello, Jessica Farrell, Tricia Filet, River Golden, Sheila Hauserman, Chuck & Irena Hukari, Joann Kingsbury, Ellyn Lanier, Chuck Lee, Millie Medigovich, Barbara Murillo, Sheila Naismith and her Congregation, Jordan Pierce, Larissa Ponce, Karla Pujol, Marie Pujol, Katie Roach, and Michelle Turner.

Prayers of support for Jenny Brimhall and her son, Sam, for the passing of Lee Howeth, Sheryl Chaffee and the greater Chaffee family for the passing of Sheryl's mom, the family and friends of Jill Jensen, Mallie Odle and her family for the passing of Joe Odle, Peter Schroder and all the family and friends of Kimi Schroder, Peggy Williams and her family and friends for the passing of her husband Ed Williams, Bobbie Ford-Rosenfarb and her family following the death of Bobbie's sister; Sara, Jim, and Dorie Anderson for the passing of Jim's mom, Estelle Trzcinski and her family for the passing of her husband Ed, and the family and friends of Richard Roberts, father of Jennifer Roberts.

We also hold in our prayers our nation and our elected officials, Nova Scotia, Canada, Hong Kong, Chile, Nashville, TN, Syria (Kurds), Iran, Iraq, Israel/Palestine, India, Ukraine, the United Kingdom, the Refugees from Latin America in Tijuana, Mexico, all of our country and the world, particularly first responders and medical workers, dealing with the coronavirus.

30 April 2020

RE: Extending our Suspension of Face-to-Face Church Activities

Dear Members and Friends of KCC,

It is our hope this letter finds you healthy and well. We are so thankful for our congregation, and so appreciate the ways we have remained in community in these uncertain times. Please know that first and foremost on our minds and in our hearts is how to best serve and care for our community and promote wider physical, emotional, and spiritual health of our people. We invite you to join us in praying for our congregation, our community and our world as we lean on God's grace and wisdom.

The Council wishes to inform you of a few updates:

- Council voted electronically this week to extend the suspension of Face-to-Face Church Activities and all Building Use from outside groups until further notice. Our decision as always was grounded in the most accurate information we had available to us, in addition to local and state directives, as well as our call to do the righteous, just, most Christ-like thing to do.
 - We have begun preparations to make our campus ready in anticipation of a return to Face to Face mission and ministry. Our various ministries are looking at their respective areas to prepare for this eventuality. We do not know when or what a return to our church campus will exactly look like, but we are starting our planning now.
- Kensington Preschool has suspended classes for the remainder of the school year and has canceled its Summer School program. Tuition refunds were sent to KPS families, but many families donated part or all their refund back to KPS. We are so thankful for their tremendous generosity. KPS teachers began offering online interaction with our KPS children on April 13, 2020 and continue to do so three days a week.

- KCC applied for a Payroll Protection Program small business loan but did not receive funding before the initial pool of moneys ran out. We are in the cue to receive PPP funding now that a new stimulus was package passed by Congress. We hope to receive word soon if we are awarded a PPP loan.
- The Memorial Day Pancake Breakfast is canceled. This was indeed a sad yet correct decision. The Pancake Breakfast is a joyous time of fellowship and a very popular community outreach. It is also one of our largest fundraisers for missions. The Ministry of Mission & Outreach is investigating fundraising options to support our mission partners in light of this cancelation.
- Staff continue to tele-work and the church office is open only intermittently. Classes, gatherings, and meetings have all been moved online. The staff is available via email and phone. If you have need of spiritual or emotional support, or need help getting food or supplies, please contact Pastor Darryl or Barbara.

Please feel free to contact us with any questions or concerns. Thank you for your trust in us as we navigate this unfamiliar territory. May God bless you and keep you as we journey with the Risen Christ boldly into our future with faith and hope and love.

Blessings.

The KCC Council

The Divine Comedy:

Notes from Pastor Darryl

May 2020

Psalm 13 is short in length but deep in spiritual insight. It is often known for its first line, “How long, O Lord?”. It is a question that has been on the lips of many of a person through the ages who have been asked to endure suffering and loss.

“How long, O Lord?” is a question that may be raised more frequently as we see the Shelter-in-Place orders begin to be relaxed and lifted. There will be a great temptation to rush back into our sanctuary, to bask in the glow of the Good Shepherd window and be surrounded by the love and friendship of our friends at KCC.

As California begins to reopen beaches, parks, and non-essential businesses in a series of fits and starts, it is only natural that we would begin to be looking forward to a time that we can be together again in person.

Our sheltering in place is exhausting. For many of us the loss of human contact, the drudgery of unchanging surroundings, our inability to frequent places that brought joy to our lives, and the call to adapt overnight to overwhelming change are taking a toll.

My heart continually goes out to, and I have lifted in my prayers, parents and guardians who have had to adapt to being home-schoolers on top of all the other responsibilities that did not vanish with the onset of COVID-19 and our quarantine orders. I especially pray for those children who are on an IED or struggle with learning challenges or special needs or emotional health balance.

And there has been loss! Loss of employment and income has been paired with in some cases the loss of life and loved ones. Every type of loss

brings grief. As we mourn our losses, it is my ardent prayer that each of you are showered with the calming balm of God's peace that comes daily like manna from heaven.

Though it is found twenty-seven poems later in the book, Psalm 40 is David's reply to his own deep question,

“I waited patiently for the Lord;
God inclined to me and heard my cry.
Happy are those who make the Lord their trust,
who do not turn to the proud,
to those who go astray after false gods.”

We have made great sacrifices in a collective effort to protect and care for the most vulnerable among us. I am so proud of the courage, stamina, endurance, compassion, empathy, and trust being practiced at KCC. We are a people enriched by Easter's Hope and Pentecost's Inspiration. We are called to wisely discern the best approach to reopening the church for Face-to-Face activities not to follow those who “go astray after false gods.”

The KCC Council, staff, and our ministry teams are starting to discern what a reopened KCC looks like. Join us in praying for a spirit of discernment, for wisdom, and patience; pray for our elected official and community health professionals; pray for the first responders and health care providers; pray for our families and children; pray for the poor and the homeless; pray for the ailing and recovering; pray for the most vulnerable and those being overlooked; pray for God's creation; pray for those grieving and struggling with the weight of these times.

Pray that God, our Creator, our Sustainer, our Teacher, our Hope and source of our Faith, will guide our decisions and guide us back soon to KCC.

Be well. Stay Safe. Have Courage. Fear Not. Love often.

Pastor Darryl

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21 April 2020

Dear KCC Members and Supporters,

Ours is a giving congregation. Members and friends consistently and lovingly give of their time, talent and treasure for the benefit of the church and her work at home and around the world. We'd like you to know there is another very special way to lift up the church in the long term.

The Heritage Builders are legacy supporters of KCC. They have named the church as a beneficiary in their will, trust or estate plan. Their generosity over the years has been a lifeline for the church, especially in these uncertain times. We are blessed beyond measure for their good stewardship that has allowed our mission and ministry to continue during times of deficit, funding major capital improvements, and now during a pandemic.

Perhaps you have remembered KCC in your estate plan or as a named beneficiary in a life insurance policy. If you have, please let us know; we would like to honor your support of the church. If you have not done so, please prayerfully consider doing so now. Becoming a Heritage Builder means so much to the future of our church and her mission.

If you have any questions or comments, please do not hesitate to reach out to any member of the Ministry of Finance and Stewardship or speak with Pastor Darryl.

With gratitude and be well,

The Ministry of Finance and Stewardship

BELIEVE. BELONG. BECOME.
An Open and Affirming Congregation

KENSINGTON COMMUNITY CHURCH
Ministry Operating Statement
For The Four Months Ending 4-30-2020

Finance & Stewardship (MFS)			Favorable/	Last Year	Annual
	Actual	Budget	(Unfavorable)	Actual	Budget
Income					
Tithes & Offerings	65,949	60,000	5,949	\$60,462	180,000
Non operating Income	44,938	45,610	(672)	\$48,482	136,830
Funds Transferred In	4,977	6,026	(1,049)	\$4,977	18,077
Total	115,864	111,636	4,228	113,922	334,907

Expenses					
Administration	(10,964)	(6,050)	(4,914)	(\$6,685)	(18,150)
Facilities	(20,607)	(22,017)	1,409	(\$19,168)	(65,300)
Payroll Expenses	(3,732)	(4,605)	873	(\$3,705)	(23,397)
Rental property	(4,391)	(2,823)	(1,568)	(\$4,122)	(8,468)
Overhead Allocation	13,333	13,333	(0)	\$13,333	40,000
Total	(26,361)	(22,161)	(4,200)	(20,346)	(75,315)
Net	89,503	89,475	29	93,575	259,592

Kensington PreSchool (MKP)

Income	68,609	99,200	(30,591)	\$95,973.00	248,000
Expenses	(70,781)	(69,837)	(944)	(\$74,350)	(197,535)
Net	(2,172)	29,363	(31,535)	21,623	50,465

Mission & Outreach (MMO)

Expenses	(1,956)	(2,646)	690	(\$2,324)	(7,350)
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Personnel & Resources (MPR)

Expenses	(84,173)	(84,130)	(43)	(\$80,024)	(245,479)
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Worship & Nurture (MWN)

Expenses					
Faith Programs	(6,496)	(7,778)	1,283	(\$7,572)	(22,225)
Music	(12,177)	(11,829)	(348)	(\$12,601)	(34,400)
Worship	(341)	(917)	575	(\$747)	(2,750)
Total	(19,015)	(20,524)	1,510	(20,919.51)	(59,375)

TOTAL Operations

Income	184,472	210,836	(26,363)	209,895	582,907
Expense	(202,285)	(199,298)	(2,987)	(197,964)	(585,054)
Net	(17,813)	11,537	(29,350)	11,930	(2,147)

E Burnette
D Wayman

KENSINGTON COMMUNITY CHURCH
Ministry Fund Statement
For The Four Months Ending 4-30-2020

Fund / Account	Starting Balance	Year-to-date		Current Balance
		Income	Expenses	
MFS FUNDS				
Advance & Repay	\$880	\$393	(\$814)	\$459
Capital Improvement Fund	\$3,131	\$975	(\$4,542)	(\$436)
Endowment Grants	\$9,926	\$975		\$10,901
Joann Morrison Educ. Fund	\$25,000			\$25,000
Memorials & Bequests	\$85,370	\$500		\$85,870
Pastor's Discretionary Fund	\$1,074	\$4,805	(\$3,210)	\$2,669
Perrigo Fund	\$13,530			\$13,530
Radick Fund	\$72,176		(\$4,977)	\$67,199
UCC Delegate Expense Fund	\$300			\$300
Undesignated Funds	\$603,399		(\$34,637)	\$568,762
Undesignated Funds - Other	\$0	\$94,806		\$94,806
Endowment Fund	\$118,667	\$170,893	(\$21,529)	\$268,031
TOTAL MFS	\$933,453	\$273,347	(\$69,709)	\$1,137,091
MMO FUNDS				
Events	\$1,330	\$150	(\$18)	\$1,462
Missions				
Special Mission Collections	\$166	\$396	(\$25)	\$537
Fund Raisers		\$40		\$40
Other	\$343		(\$1,110)	(\$767)
TOTAL MMO	\$1,839	\$586	(\$1,153)	\$1,271
MWN FUNDS				
Campership	\$350	\$140		\$490
Endowment Youth Choir Income	\$214			\$214
Library	\$485			\$485
Music Fund	\$419			\$419
Youth Group	\$5,462		(\$1,445)	\$4,016
TOTAL MWN	\$6,928	\$140	(\$1,445)	\$5,623
TOTAL FUNDS	\$942,220	\$274,073	(\$72,307)	\$1,143,985
Operating Total	\$0	\$184,472	(\$202,285)	(\$17,813)
Total Funds Flow	\$942,220	\$458,545	(\$274,592)	\$1,126,173
Liabilities				
	(\$487)			(\$684)
Rental Security Deposit	(\$5,825)			(\$5,825)
Deferred Income	(\$21,230)			(\$20,064)
Deferred Preschool Tuition	(\$20,876)			(\$3,493)
Total Liabilities	(\$48,417)			(\$30,066)
Assets				
Cash	\$500			\$500
Checking Account	\$8,286			\$23,831
Savings Account	\$956			\$956
Other Current Assets	\$69,292			\$65,656
Accounts Receivable	\$2,569			\$2,538
Stifel Nicholas Endowment Acct		\$171,399	\$97,138	\$268,537
Stiffel Nicholas Investment Acct		\$104,319	\$689,904	\$794,222
UCF Endowment Fund @Cost	\$118,667		(\$118,667)	
UCF Investment Account @Cost	\$191,917		(\$191,917)	
Stifel Nicolaus Inv Acct @Cost	\$598,451		(\$598,451)	
Total Assets	\$990,637			\$1,156,239
NET WORTH	\$942,220			\$1,126,173

E Burnette
D Wayman

KENSINGTON COMMUNITY CHURCH

Ministry Operating Statement

For The Three Months Ending 3-31-2020

Finance & Stewardship (MFS)	Actual	Budget	Favorable/ (Unfavorable)	Last Year Actual	Annual Budget
Income					
Tithes & Offerings	49,961	45,000	4,961	42,000	180,000
Non operating Income	38,923	34,208	4,715	33,348	136,830
Funds Transferred In	3,733	4,519	(786)	3,733	18,077
Total	92,616	83,727	8,890	79,080	334,907
Expenses					
Administration	(8,931)	(4,537)	(4,393)	(5,164)	(18,150)
Facilities	(17,333)	(16,700)	(633)	(14,978)	(65,300)
Payroll Expenses	(3,390)	(5,352)	1,961	(2,771)	(23,397)
Rental property	(3,336)	(2,117)	(1,219)	(3,034)	(8,468)
Overhead Allocation	10,000	10,000	(0)	10,000	40,000
Total	(22,991)	(18,706)	(4,285)	(15,948)	(75,315)
Net	69,626	65,021	4,605	63,133	259,592
Kensington PreSchool (MKP)					
Income	91,823	74,400	17,423	74,356	248,000
Expenses	(54,963)	(52,378)	(2,586)	(55,806)	(197,535)
Net	36,860	22,022	14,837	18,549	50,465
Mission & Outreach (MMO)					
Expenses	(1,956)	(975)	(981)	(974)	(7,350)
Personnel & Resources (MPR)					
Expenses	(63,636)	(61,610)	(2,025)	(60,386)	(245,479)
Worship & Nurture (MWN)					
Expenses					
Faith Programs	(5,389)	(5,744)	354	(5,531)	(22,225)
Music	(8,741)	(8,600)	(141)	(9,274)	(34,400)
Worship	(331)	(688)	356	(819)	(2,750)
Total	(14,462)	(15,031)	570	(15,624)	(59,375)
TOTAL Operations					
Income	184,439	158,127	26,313	153,436	582,907
Expense	(158,007)	(148,700)	(9,307)	(148,738)	(585,054)
Net	26,433	9,426	17,006	4,698	(2,147)

KENSINGTON COMMUNITY CHURCH				
Ministry Fund Statement				
For The Three Months Ending 3-31-2020				
Fund / Account	Starting Balance	Year-to-date		Current Balance
		Income	Expenses	
MFS FUNDS				
Advance & Repay	\$880	\$393	(\$739)	\$534
Capital Improvement Fund	\$3,131	\$2	(\$4,542)	(\$1,409)
Endowment Grants	\$9,926	\$2		\$9,928
Joann Morrison Educ. Fund	\$25,000			\$25,000
Memorials & Bequests	\$85,370	\$500		\$85,870
Pastor's Discretionary Fund	\$1,074	\$3,528	(\$2,521)	\$2,080
Perrigo Fund	\$13,530			\$13,530
Radick Fund	\$72,176		(\$3,733)	\$68,443
UCC Delegate Expense Fund	\$300			\$300
Undesignated Funds	\$615,162			\$615,162
Endowment Fund	\$118,667			\$118,667
TOTAL MFS	\$945,216	\$4,424	(\$11,535)	\$938,105
MMO FUNDS				
Events	\$1,330	\$150	(\$18)	\$1,462
Missions				
Special Mission Collections	\$166	\$396	(\$25)	\$537
Fund Raisers		\$40		\$40
Other	\$343		(\$1,110)	(\$767)
TOTAL MMO	\$1,839	\$586	(\$1,153)	\$1,271
MWN FUNDS				
Campership	\$350	\$105		\$455
Endowment Youth Choir Income	\$214			\$214
Library	\$485			\$485
Music Fund	\$419			\$419
Youth Group	\$5,462		(\$1,445)	\$4,016
TOTAL MWN	\$6,928	\$105	(\$1,445)	\$5,588
TOTAL FUNDS	\$953,983	\$5,115	(\$14,133)	\$944,964
Operating Total	\$0	\$184,439	(\$158,007)	\$26,433
Total Funds Flow	\$953,983	\$189,554	(\$172,140)	\$971,397
Liabilities				
				(\$6,320)
Rental Security Deposit	(\$5,825)			(\$5,825)
Deferred Income	(\$21,230)			(\$22,919)
Deferred Preschool Tuition	(\$20,876)			(\$3,493)
Total Liabilities	(\$48,417)			(\$38,556)
Assets				
Cash	\$500			\$500
Checking Account	\$8,286			\$25,670
Savings Account	\$956			\$956
Other Current Assets	\$69,292			\$66,565
Accounts Receivable	\$2,569			\$2,403
Stiffel Nicholas Endowment Acct				\$248,811
Stiffel Nicholas Investment Acct				\$799,041
UCF Endowment Fund @Cost	\$118,667			
UCF Investment Account @Cost	\$191,917			
Stiffel Nicolaus Inv Acct @Cost	\$598,451			
Total Assets	\$990,637			\$1,143,944
Net Worth	\$942,220			\$1,105,388



- 1** Dorothy Crockett
- 5** Zion Dyson, Sam Howeth
- 6** Teia Shannon
- 7** Kathleen Buttici
- 10** Nicholas McCarthy
- 11** Coco Conover, Matilda Gee
- 12** Katie McKenney
- 13** Erin Neal
- 14** Margaret Downing, Jay Trischman
- 16** Dori Anderson, Judit Havens
- 20** Maya Moreno
- 21** Penny Ward
- 24** Dillon Lesniak
- 27** Benjamin Mason
- 28** Mallie Odle, Kenji Yee
- 29** Kenneth Klauber, Kay-Marie Moreno