

*The Winchester Weekly Window*  
*Week of*  
*April 20, 2025*  
*Through*  
*April 27, 2025*



*The United Church of Winchester*  
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**THE CHURCH CALENDAR THIS WEEK:**

**Sunday 04/20/25 Easter Sunday**

10:00am - 11:00am Worship (S) (The Rev. Patrick McLoud)

11:00am - Fellowship Time (FH)

**Monday 04/21/25**

7:00pm - 9:00pm AA Mtg (FH)

**Tuesday 04/22/25**

5:00pm - 8:00pm Administrative Assistant IN Office

8:00pm - 9:00pm 12 Step Group (FH)

**Wednesday 04/23/25**

5:00pm - 8:00pm Administrative Assistant IN Office

6:00pm - 7:00pm St. Vincent de Paul Society Food Pantry (FH)

**Thursday 04/24/25**

5:00pm - 8:00pm Administrative Assistant IN Office

**Friday 04/25/25**

6:00pm - 7:15pm Open Table (FH)

**Saturday 04/26/25**

**Sunday 04/27/25 Second Sunday of Easter**

10:00am - 11:00am Worship (S) (The Rev. Rosalie Sainsbury)

11:00am - Fellowship Time (FH)

**Requests for Checks:** If you need our church treasurer to cut you a check, either to reimburse you for money you have fronted for a church project, or to pay a church vendor, you must now fill out a check request form. These are found in a marked envelope in the “Out” box on the door of the church office. A receipt or purchase order **must** be attached to the form. Return the completed form to the “In” box on the office door or give it directly to the church treasurer. This will help us to keep our accounting straight.

WORSHIP SCHEDULE		WORSHIP LEADERS
April 20 (Easter - 10:00am)		Rev. Pat McLoud
April 25	(OT)	Mitty Johnson
April 27		Rev. Rosalie Sainsbury
May 4		Rev. Pat McLoud
May 9	(OT)	
May 11		Rev. Pat McLoud
May 18		Gaelle McLoud

**Please keep the following people in your prayers:**

Jennifer Wheeling and family, Theresa Hallett, Baby Charlotte, Nola Poole, Stacy Corliss, Ruth Anderson, Gaelle McLoud, Karla Bruno, Larry VanCor, Donnie Prentice, Bob Conner, Aloe Ryder Collins, Jessica Shea, Laura, Paula Dewey's sister Patricia, those suffering from the ravages of war and those displaced by natural disasters.



04/11 - Kim Struthers-Howe  
04/13 - Grace Marsh  
04/14 - Kelly Horan  
04/17 - Suzanne O'Donnell  
04/17 - Danny Parsons  
04/18 - Greg F. Salonen  
04/19 - Jeremy Roy  
04/19 - Dee Salonen  
04/19 - Sandy Williams  
04/22 - Tyler Magoon  
04/23 - Kevan Whippie  
04/24 - Kristen Butterfield  
04/27 - Katelyn Williams  
04/30 - Susan Hernon

**04/30 - Arthur & Patricia Johnson**

**Winter Foods for the Give and Take Blessing Nook:** As the weather cools in the evening, hungry people need heartier foods. Canned pastas, hearty soups, and baked beans or chili beans are needed. We have a steady need for canned meats and fish, peanut butter, cereal, and canned fruit. Please, **no** vegetables, plain beans, or rice. We have an abundance of these right now due to some generous donations. As always, thank you to all who donate in these lean times. It makes a real difference in the lives of our neighbors.

**Recycling:** Many folks seem to be unaware that our church does recycling. If you have # 1 or #2 plastic containers or metal food cans left over from a church activity, please rinse them out and deposit them in one of the beige boxes underneath the big dishwashing sinks. Paper or cardboard, such as your church bulletin, can be placed in the big box just inside the church door next to the food donation box. A blue recycling bin is coming soon to that location to make the paper recycling center more obvious. Thanks for "pitching in" to help our environment.

**Communion Sunday Help Needed:** Over the past several years, various lay people have taken turns preparing the Communion elements and assisting in serving Communion. Mitty Johnson has been volunteering to do this over the past several years and is ready to have someone else take a turn. She will be happy to continue to supply the grape juice each month, so the new volunteer will just have to buy the bread and cut it up, prepare the table, serve the elements, and wash the few Communion vessels afterwards. Please speak to Mitty if you can help out with this.

**Our Prayer Chain is ready to help.** If you or someone you know has need of urgent and/or confidential prayer, you can call anyone on the list below to activate our prayer chain. We will gladly pray for your concern for one week, and longer if you request it. For long-term situations or when you would like the whole church to pray, please contact the church office to have your concern put on the prayer list in the Weekly Window. You may use both the Prayer Chain and the church list if your situation needs prayer immediately and you would also like everyone to pray. Please feel free to contact any of the following and your concern will be passed through the chain:

Mitty Johnson	Penny Vaine	Rosalie Whittle
Jackie Taylor	Mim Johnson	Thelma Gomarlo
Felicia Howard-Olmstead	Mary L. Johnson	Marion Baldvins
Sandy Williams	Nicole Eddy	Lauren Reese
Kevan Whippie		

**Do you or a loved one need prayer?** Our church members are always happy to pray for your needs. We have three ways to request prayer for your situation:

**For urgent or confidential needs** you can call Mitty Johnson (new phone number 603-242-5597) or any member of our prayer chain.

**To ask the whole church to pray and to lift up your concern during worship** you can call or email the church office or Outreach Team leader Mitty Johnson. You may do this in addition to having your concern on the prayer chain, if you wish.

**To be added to the church prayer list or to have someone phone you for private prayer** you may fill out a form and leave it in the "Prayer Request" box to the right of the church entrance door.

**We will pray for anyone** so if your friend or neighbor expresses a concern to you, ask, "Would you like to have your concern on the church prayer list?" If someone is worried about confidentiality, they may use the prayer chain or be put on the church list with first name only.

**Communion Offerings:** One of the things that fell by the wayside during the Covid shutdown was our monthly Communion offering for the Pastor's Discretionary Fund which helps people with temporary needs such as fuel oil. The Leadership Team would like to revive this monthly offering, but expand it to include other missions that serve local people or those farther afield. Under the name Monthly Mission, we will collect for the Discretionary Fund on Communion Sunday in odd-numbered months and another mission on Communion Sunday in even-numbered months. We will do this for several months on a trial basis, and would like to hear feedback from the congregation. All of the designated missions are ones that TUCW has supported in the past. The schedule is as follows:

Jan: Discretionary Fund  
Feb: One Hundred Nights  
Mar: Discretionary Fund  
**Apr: David's House**  
May: Discretionary Fund  
June: Our Church's Wider Mission (UCC)  
July: Discretionary Fund  
Aug: Feeding Tiny Tummies  
Sept: Discretionary Fund  
Oct: Habitat for Humanity  
Nov: Discretionary Fund  
Dec: Church World Service Blankets

Members of the leadership Team have formed a small committee focusing on the revision of the TUCW by laws. This is a goal driven short term committee that dissolves when the desired outcome has been achieved with a final product approved by the Leadership Team and the Congregation.

If you are interested in being a part of the committee, please reach out to Pat at [unitedchurchofwinchesteroffice@gmail.com](mailto:unitedchurchofwinchesteroffice@gmail.com) or contact Danielle at 603.908.629 or [dmeleski@winchester.nh.gov](mailto:dmeleski@winchester.nh.gov)

## **BEAN SUPPER UPDATE:**

### **April Bean Supper:**

**Patrons Served: 58**  
**Collected: \$660.00**  
**Expenses: \$185.00**  
**Profit: \$475.00**

## TREASURER'S REPORT - MARCH 2025

XXXXXX7012	03/31/2025	Interest Paid	\$	0.09	Interest Income
XXXXXX7012	03/31/2025	Deposit	\$	481.00	Income
XXXXXX7012	03/27/2025	Ipay Visa Mastercard	\$	691.99	Office-new PC
XXXXXX7012	03/27/2025	Ipay Eversource	\$	193.47	Utilities
XXXXXX7012	03/27/2025	Capital One Credit Card	\$	115.92	Credit Card Payment
XXXXXX7012	03/27/2025	FairPoint Communications/Fidium	\$	81.76	Utilities
XXXXXX7012	03/26/2025	Deposit	\$	1,559.47	Income
XXXXXX7012	03/21/2025	Check order	\$	20.00	Office Supplies
XXXXXX7012	03/19/2025	890104 Ck Check #890104 Pat Johnson	\$	546.41	Payroll
XXXXXX7012	03/17/2025	FairPoint Communications	\$	140.15	Utilities
XXXXXX7012	03/17/2025	Ipay Eversource	\$	90.89	Uncategorized
XXXXXX7012	03/17/2025	FairPoint Communications	\$	68.25	Utilities
XXXXXX7012	03/17/2025	Deposit	\$	392.00	Income
XXXXXX7012	03/12/2025	890105 Ck Check #890105	\$	304.00	Contracted Services
XXXXXX7012	03/10/2025	890103 Ck Check #890103 Felicia Howard	\$	731.09	Payroll
XXXXXX7012	03/10/2025	1001 Check #1001 Pat McCloud	\$	200.00	Pastor
XXXXXX7012	03/10/2025	Deposit	\$	693.00	Income
XXXXXX7012	03/04/2025	5300 Check #5300 Pat McCloud	\$	200.00	Pastor
XXXXXX7012	03/03/2025	Deposit	\$	1,560.02	Income
XXXXXX7012	03/02/2025	Interest Paid	\$	0.05	Interest Income
			\$	3,383.93	\$ 4,685.63

# TREASURER'S REPORT - MARCH 2025 - CONT'D

## Treasurer's Notes:

\$140.15 was the final payment for the old office phone & internet. \$81.76 will be the new anticipated monthly payment. Stanley Elevator is \$304p/m with a 6.5% increase beginning May 1, new payments will be \$323.76 p/m. Currently looking into switching to Mack Bros. Elevators for \$180p/m with a revised service schedule.

Purchased the new office PC with the new "Treasurer's Credit Card". Purchases made by this card must be paid each month. Cards cannot have an outstanding balance without penalty.

In addition to the under payments listed below, according to my records, we have not contributed to the NE Conference or the UUA in a couple of years. NE Conference Request is \$544.00 and the UUA request s for \$507.00.

March Payroll issued April 1.

## Outstanding Bills

1. Jay Roy	\$300
2. Ricoh (old copier)	\$547.12, plus 7.94 p/m late charge
3. Market Basket	\$343.84, plus the new April Bill
4. CCLI, Copyright Priv.	\$ 77.00
5. Stanley	<u>\$608.00</u> (February and March)
	\$1575.96

## Upcoming Expenses this month:

1. Q1 Payroll tax	\$453.89
2. Property Insurance	<u>\$2073.75</u> (paid quarterly)
	\$2527.64

The above plus all of our normal monthly utilities and payroll. I am trying to pay the bills as money is collected and deposited. We are definitely behind in a few things but it is not without communication to the providers. The purpose for this narrative is to show the congregation that we do not bring in enough money to support our normal and ordinary expenses, so we are looking on ways to save everyday. We should all be thankful and grateful for all the pledges and donations that we receive. Please remember that questions can always be addressed and new ideas can always be heard at the monthly leadership meetings.

**Thank you to all who help gather the weekly plate offerings. Just a reminder that all money collected needs to go in the white locked box outside of the office whether you have a key to the office or not. Thank you for your cooperation.**

## **CHURCH DONATION:**

*In September of 2023 there was an anonymous cash donation of \$3000.00 with a designation of "garbage disposal". At that time there was some conversation about whether or the kitchen sink, or more commonly known as "Sandy's Sink", was experiencing some issues with clogging and overflowing. Conversation ensued about remedies, one of which was a garbage disposal. However, once it was discovered that garbage disposals were not permitted in kitchens such as ours, the conversation turned to "reconfiguration" of the sink and eliminating the air gap below the sink. That kitchen is designed with an air gap to meet the NH State plumbing codes for commercial kitchens. Our maintenance team has developed procedures for routinely inspecting and cleaning the catch below the sink to ensure the sink doesn't overflow. Additionally, they have resurfaced the interior of that cabinet with protective materials that will reduce the amount of wear and tear in the event of future overflows. If you have noticed, please peek at it the next time you're in the kitchen! Maintenance has solved an issue that left the Treasurer with an issue, \$3000 dollars without a home. At a recent leadership meeting, the maintenance committee presented estimates for the replacement of a damaged storm window that protects our beautiful stained-glass window. Estimates are between \$3000 and \$5000, however, we anticipate that expenditure to be more when an inspection is made on the remaining storm windows. The Leadership Team would like to use the \$3000 anonymous donation toward that repair. If anyone has any questions or concern, please direct them via email to a leadership member for discussion.*



**Flowers placed in church on Easter, are to the glory of God and in loving memory of:**

*In memory of Jon Baldvins and Loved Ones given by Marion Baldvins*

*In memory of Rev. Susan Garofalo given by the McLoud/Johnson family*

*In memory of Randy Durkee, Nancy Ethier, Virginia Felch and Loved Ones given by Rene & Rick Durkee*

*In memory of Larry Meltzer, Glenn & Dot Martin and Vicki & Carl Samsel given by Jan Meltzer and Philip and Joyce Samsel*

*In memory of Kristine Carle given by Jim Tetreault and Nola Poole*

*In memory of Richard & Claudia Boucher given by Jim Tetreault and Nola Poole*

*In memory of Loved Ones given by Jackie Taylor*



# Account QuickReport

The United Church of Winchester

January 1, 2024-April 16, 2025

DISTRIBUTION ACCOUNT	TRANSACTION DATE	TRANSACTION TYPE	NAME	LINE DESCRIPTION	AMOUNT	BALANCE
4200 Fundraisers						
4202 Spring Tea						
4202 Spring Tea	04/05/2024	Deposit	Spring Tea	Deposit	871.00	871.00
4202 Spring Tea	04/08/2024	Deposit			422.00	1,293.00
4202 Spring Tea	04/15/2024	Deposit			1,091.00	2,384.00
4202 Spring Tea	04/17/2024	Deposit	Spring Tea	Deposit	344.00	2,728.00
4202 Spring Tea	04/18/2024	Check	Mitty Johnson		-92.57	2,635.43
4202 Spring Tea	04/22/2024	Check	Monadnock Shopper	Check 5231	-162.00	2,473.43
4202 Spring Tea	07/17/2024	Deposit		Deposit	570.00	3,043.43
4202 Spring Tea	10/09/2024	Deposit		Deposit	2,572.00	5,615.43
4202 Spring Tea	11/26/2024	Deposit		Deposit	511.07	6,126.50
4202 Spring Tea	03/03/2025	Deposit			239.00	6,365.50
4202 Spring Tea	03/10/2025	Deposit		Deposit	75.00	6,440.50
4202 Spring Tea	03/17/2025	Deposit			125.00	6,565.50
4202 Spring Tea	03/26/2025	Deposit			650.00	7,215.50
4202 Spring Tea	03/31/2025	Deposit			100.00	7,315.50
4202 Spring Tea	04/09/2025	Expense	Dewey, Paula	Reimbursement for supplies	-166.67	7,148.83
4202 Spring Tea	04/13/2025	Deposit			535.00	7,683.83
4202 Spring Tea	04/15/2025	Deposit			1,015.00	8,698.83
4202 Spring Tea	04/15/2025	Expense	Monadnock Shopper	tea ad	-166.50	8,532.33
<b>Total for 4202 Spring Tea</b>					<b>\$8,532.33</b>	
<b>Total for 4200 Fundraisers with sub-accounts</b>					<b>\$8,532.33</b>	
<b>TOTAL</b>					<b>\$8,532.33</b>	

\* unless more bills come in this is the overall profits from the tea past 2 yrs.

2024 \$6126.50

2025 \$2405.83 + \$675 undeposited 4/15/25

\$3080.83

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The United Church of Winchester

January 1, 2024-April 16, 2025

DISTRIBUTION ACCOUNT	TRANSACTION DATE	TRANSACTION TYPE	NAME	AMOUNT	BALANCE
4200 Fundraisers					
4201 Bean Suppers					
4201 Bean Suppers	01/12/2024	Deposit		468.00	468.00
4201 Bean Suppers	02/07/2024	Deposit		1,014.00	1,482.00
4201 Bean Suppers	02/23/2024	Check	Kulicks Market	-808.42	673.58
4201 Bean Suppers	02/27/2024	Expense	Demoulas Supermarkets	-437.42	236.16
4201 Bean Suppers	03/06/2024	Deposit		891.00	1,127.16
4201 Bean Suppers	03/16/2024	Bill	Demoulas Supermarkets	-392.73	734.43
4201 Bean Suppers	04/07/2024	Bill	Demoulas Supermarkets	-428.19	306.24
4201 Bean Suppers	04/08/2024	Deposit		737.00	1,043.24
4201 Bean Suppers	06/02/2024	Deposit		636.00	1,679.24
4201 Bean Suppers	06/29/2024	Check	Demoulas Supermarkets	-736.67	942.57
4201 Bean Suppers	07/07/2024	Deposit		696.00	1,638.57
4201 Bean Suppers	09/08/2024	Deposit		473.00	2,111.57
4201 Bean Suppers	10/09/2024	Deposit		682.00	2,793.57
4201 Bean Suppers	10/30/2024	Expense	Demoulas Supermarkets	-203.16	2,590.41
4201 Bean Suppers	11/07/2024	Deposit		703.00	3,293.41
4201 Bean Suppers	11/20/2024	Expense	Demoulas Supermarkets	-268.78	3,024.63
4201 Bean Suppers	12/08/2024	Deposit		735.00	3,759.63
4201 Bean Suppers	12/11/2024	Expense	Demoulas Supermarkets	-171.74	3,587.89
4201 Bean Suppers	01/05/2025	Deposit		730.00	4,317.89
4201 Bean Suppers	01/24/2025	Expense	Demoulas Supermarkets	-227.88	4,090.01
4201 Bean Suppers	02/28/2025	Deposit		521.00	4,611.01
4201 Bean Suppers	03/03/2025	Deposit		690.00	5,301.01
4201 Bean Suppers	04/03/2025	Expense	Demoulas Supermarkets	-373.18	4,927.83
4201 Bean Suppers	04/13/2025	Deposit		660.00	5,587.83
4201 Bean Suppers	04/15/2025	Expense	Demoulas Supermarkets	-343.84	5,243.99
<b>Total for 4201 Bean Suppers</b>				<b>\$5,243.99</b>	
<b>Total for 4200 Fundraisers with sub-accounts</b>				<b>\$5,243.99</b>	
<b>TOTAL</b>				<b>\$5,243.99</b>	

**Just A Few Spring Tea Photos! *More To Follow!***

