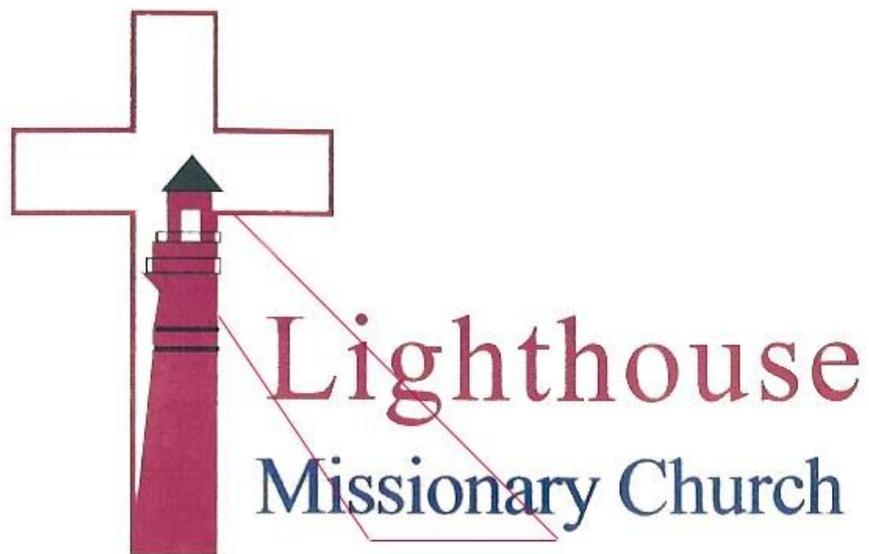


# 2022 ANNUAL REPORTS

*Shining the Light of Jesus to the World*



**The Missionary Church, Inc.**

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# Lighthouse Missionary Church Membership List

Membership as of January 2023 (84)

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|                    |                       |                    |
|--------------------|-----------------------|--------------------|
| Adams, Lynn        | Grover, Rod           | Oliver, Sara       |
| Adams, Rev. Bart   | Grzebyk, Jennifer     | Olson, Janet       |
| Adams, Sierra      | Hardy, Andrew         | Peck, Jay          |
| Barrow, Faye       | Hardy, Carolyn        | Peck, Millie       |
| Birgy, Elaine      | Howard, Marianne      | Petersen, Bob      |
| Birgy, Tom         | Huckle, Larry         | Petersen, Debbie   |
| Carey, Brad        | Huckle, Lisa          | Price, Barb        |
| Carey, Briann      | Inman, Peter Jr.      | Raymer, Mary       |
| Carey, Leon        | Inman, Regina         | Roberts, Charlene  |
| Carey, Lisa        | Jordan, Lois          | Roberts, Gary      |
| Crane, David       | Jordan, Rev. Jim, Sr. | Sayre, Ed          |
| Crane, Sherry      | Kiogima, Beth         | Sayre, Judy        |
| Crawford, Myra     | Kiteley, Jessica      | Snyder, Jack       |
| Cutler, Cliff Jr.  | Kooyer, Laurene       | Snyder, Sharon     |
| Cutler, Phyllis    | Kooyer, Ron           | Stroud, Becky      |
| Dressel, Elizabeth | LaBeau, Nancy         | Thompson, Bill     |
| Dressel, Thomas    | Lynn, Ginger          | Thompson, Evelyn   |
| Dustin, Doyle Jr.  | Lynn, Jeremy          | Thompson, John     |
| Evans, Jennifer    | Massey, Janet         | Thompson, Tammy    |
| Evans, Nick        | Meredith, Julie       | Thorman, Thelma    |
| Evans, Elizabeth   | Miles, Donald         | Wakeham, Laurie    |
| Farmer, Amanda     | Miles, Sandy          | Wise, Diana        |
| Farmer, Margaret   | Moore, Judy           | Yarbrough, Camille |
| Gee, Angela        | Moore, Rev. Ray       | Young, Nina        |
| Gee, Donald        | Napier, Delynn        | Ziebarth, Dan      |
| Gee, Keith         | Newington, Amy        | Ziebarth, Sarah    |
| Gee, Margaret      | Newington, Ben        |                    |
| King, Becki        | Newington, Ed         |                    |
| Grover, Bonnie     | Newington, Marlene    |                    |

Lighthouse Missionary Church  
Local Conference Business Meeting  
January 22, 2023

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**AGENDA**

11:45a.m.

- I. Scripture focus & prayer
- II. Membership Roll Call
- III. Approval of the agenda
- IV. Elections
- V. Vision discussion
- VI. Reports
- VII. Proposed Budget for 2023
- VIII. Financial Audit 2021
- IX. Valuation of Church Properties
- X. Other Business

## Senior Pastor

Pastor Bart Adams

---

I continue to be amazed by the blessings of the Lord. The LMC family is continuing to grow as a praying church. We have been receiving testimonies of God's healing touch on people both physically and relationally. The longing of my heart is to join the Lord in His burden for the lost and dying world. As beautiful as it is to see the growth of the church there are still so many lost souls in our community, county, state, country, and around the world. May 2023 be a year of salvations!

In February Lynn and I had an opportunity to take Hunter and Sierra to Florida over their Spring Break. While there Lynn and I attended the Exponential Conference. Exponential is a national discipleship and church planting ministry. The conference consisted of times of worship, prayer, keynote speakers, and workshops. Lynn and I were able to network with pastors and lay leaders from around the country. One of the highlights from the conference was praying with others seated around us during the mains sessions.

During 2023 I had a few in person and zoom meetings with Missionary Church pastors from Northern Michigan. One of the goals the Michigan Region of the Missionary Church has is the establishment of geographical districts throughout the state. I have been asked to help lead the establishment of a Northern Michigan Network, with the goal of one day establishing a Northern Michigan District. My responsibilities include scheduling and facilitating meetings, attending monthly meetings via zoom with District and Network leaders from around the state, and helping the Region share the vision for a Northern Michigan District. A Network is a group of churches working together to promote church multiplication and disciple making movements. A District would be the formal step of the churches in a Network requesting the Region consider them as an organized District. The District would have a part-time director who would essentially be a pastor to the pastors in the District, who would receive financial support from each of the churches ministry shares. They would have their own annual conference, continue working together to plant churches, and foster a healthy partnership of making disciples.

I appreciate the church's flexibility to allow me to use some of my skills outside of office work and preaching. It was a pleasure to work on constructing the new kitchen. And snow plowing is more of a time of solitude for me than work. I get to drive an adult Tonka toy and move mountains of snow. I guess I had to grow old, but I didn't have to grow up!

The Holy Spirit continued to grow my prayer life during 2022. I have become more passionate in my prayers with a great sense of God hearing me and empowering me to believe He is answering my prayers. I had several occasions during the year to anoint individuals with oil and pray over them. All Glory for their healing going to God!

One of the greatest struggles during the year was working with the church board to make the decision to no longer support the Care and Share Food Pantry. This decision was not taken lightly. In July we learned of a Drag Show scheduled to happen in East Jordan that was going to donate proceeds to Care and Share. The director, Kathy Reid, was unaware of such an event and Care and Share had not pursued them for such a fundraiser. The Care and Share board met to discuss the situation and held a vote whether or not to accept funds from such an event.

All of the board members except the representatives from LMC voted in favor of accepting any proceeds. I am proud of our three representative for standing up for their understanding of Biblical truth.

I composed a letter to the Care and Share board, on behalf of the church board, expressing our disappointment in the decision and that we could no longer be affiliated with an organization that compromises the scripture. The three LMC representatives resigned their positions and financial support for Care and Share has been redirected to Good Samaritans in Ellsworth.

I also wrote a letter to the pastors of the churches that continue to support Care and Share. I explained to them the concern that LMC has for the ministry based on the decision made and encouraged them to discuss the matter with their Care and Share board representatives.

Later in the year another Drag Show Event was promoted to be held in East Jordan. A number of individuals from LMC wrote letters to the venue owner expressing concern for such events being held in our community. The church board requested that John Thompson compose a sample letter for individuals from the church to consider using as a baseline for writing their own letter to the Boat House venue owner. Rather than writing a letter I chose to meet with Rick Gotts, the owner of the venue. He graciously accepted my request to meet and we had a nice discussion about not only the biblical view of such an event promoting evil, but what these events could lead to in our community. The event took place, but the voice of the church was received.

In 2022 I continued to meet regularly with several individuals for discipleship. One of the men I have been meeting with weekly for going on seven years. These opportunities are for spiritual growth and encouragement for becoming men after God's own heart.

In 2023 I will continue to press in and seek the Face of the Lord. I am praying for fresh vision and passion for the growth of the church and seeing lost souls won for the Kingdom. I have started reading several books that I look forward to completing. During the year I will also be reviewing the vision and mission of LMC. I want to lead by the power of the Holy Spirit, so that LMC will be the Bride that Christ is longing to return for.

In conclusion, I would be remised if I didn't express my sincere appreciation for the LMC family. I am blessed to have such a wonderful team of Godly leaders working with me to lead the flock. The number of prayer worriers who uphold me and my family in prayer is unknown to me, but God knows and He continues to bless me and LMC!

In His service,

*Pastor Bart Adams*

# Spiritual Development

Lynn Adams

---

Every prayer is an act of war! This has become my mantra for the coming year. I continue to learn to pray and to believe that it changes things in ways far beyond my understanding. Prayer has dramatically changed my life and my whole mindset in recent years and I look forward to seeing that continue in 2023

Partnering with Bart in ministry is a joy. Praying together and seeking God's heart for this church is good for us. I am blessed continually to be his helpmate in ministry.

One new thing that God led me to do this year was to invite people from every church in town to join together in prayer for our community. This started in July and has continued every Saturday. Sometimes there are only a couple people, and other times 6-8. Our time seeking the Lord together is rich and is building a sense of community. Together we participated in the community CHRISTmas event, singing carols in the parade. I am asking God to continue to raise up more people to join in prayer for East Jordan.

God has blessed our Women's Bible study group. We are growing in spiritual maturity, and have also grown in number this year. This group is open to all women who would like to participate. The connection to one another is a great blessing to each participant.

GriefShare ministry was able to help more than a dozen people this past year and included many spiritual conversations. I am very thankful for the privilege of showing God's love to hurting people through this program.

I have been privileged throughout the year to minister to various women who are struggling. (Some of these are from the church and others just from the community. Some I meet with in person and others over the phone repeatedly or just occasionally.) I am thankful for the flexible schedule to minister as needs arise. At times, also, Bart and I minister together in this way.

The toughest part of ministry for me at this point is youth ministry. I am very thankful for those who have committed to pray regularly for our students. I would ask all of you to be in prayer for our teens. God has given me great love for them and I firmly believe that He has plans to draw each one to Himself. That is my constant prayer.

I continued to write weekly devotional messages throughout the year. I wonder if it would be better to have other people sharing what God is teaching them.

I thank God for the privilege of serving Him at LMC.

Respectfully submitted,

*Lynn Adams,*

## Council of Elders

Nick Evans, Ben Newington, Tom Birgy, Bill Thompson & John Thompson

---

The Elder Board currently consists of Nick Evans (head Elder), John Thompson, Bill Thompson, Ben Newington, and Tom Birgy. Our primary focus has been prayer for the congregation and the spiritual health of the LMC family.

The elders have focused on getting to know the families of LMC. One membership class was held during the year. There were 4 participants resulting in no requests for membership.

The elders have continued to encourage participation in the Tuesday prayer services. Many people participated in the Spring and Fall Prayer 168 events. On November 6<sup>th</sup> the worship service focused on the International Day of Prayer for the Persecuted Church.

John Thompson continued to provide a daily prayer text during the year. John also established a prayer team in 2022. The team members serve once a month to be available at the altar for those who request to be prayed with or for. There were several occasions where individuals were anointed and received healing.

Early in the year the elders discussed having special services sometime during the year. Pastor Bart was asked to make contact with Dennis Fuque, who spoke at the 2021 Prayer Awakening conference in Mishawaka Indiana. With the assistance of Tom and Liz Dressel, who happen to be good friends of Dennis, we were able to have him share special services with the LMC family September 25<sup>th</sup> & 26<sup>th</sup>.

A highlight of the year was the numerous opportunities to pray over individuals who requested prayer of anointing and healing. Along with those times of prayer there have been equal if not more testimonies of God's faithfulness as LMC family members acknowledge before one another what God has done. It has been such a blessing to have so many of the LMC family members return to in-person services, giving has remained strong, and the spiritual atmosphere of the LMC family is growing. The elders remain concerned for families that have been dealing with sickness, quarantines, and other difficulties. God is still in control!

In 2023 the elders will be coordinating three Prayer 168 vigils. A special week of prayer will be held in July for the Missionary Church General Conference. There will be an election for a new denomination president and the denomination needs discernment for moving forward with the Great Commission.

The elders are also prayerfully considering partnering with Northern Michigan Missionary Churches to host a Marriage Enrichment retreat. This would be an opportunity to promote healthy marriages and foster a stronger relationship between our churches. At this time Mancelona camp is the most interaction our churches have together.

Respectfully Submitted,

The Elders: Nick Evans, John Thompson, Bill Thompson, Ben Newington, and Tom Birgy

## Communication

Jessica Kiteley

---

First and foremost, I praise God for the blessing of being on our Church Board, as it is wonderful to see and feel the peace and unity that our Church Board has.

In 2022, the Church Board held nine regular meetings throughout the year and one Annual Local Conference.

Membership enrollment for the year ending December 31, 2022 was 84.

The January meeting began with the annual pastoral review and evaluations. The evaluation expresses the overall feeling of the church congregation and reflects the overall performance of each person in relation to their many and various ministries. Pastor received great reviews and was asked to remain on staff. He graciously accepted!

Throughout the year, the board conducted business that included discussion and giving approval for overseeing property improvements and upgrades, approval of new membership, missions/missionaries, as well as discussing business of the church, the needs of the church and church body, and where we see God leading our church.

God has been very faithful and has blessed us in many different ways. We will continue to depend on and trust Him as we move forward to see great things accomplished for the glory of His kingdom.

Respectfully submitted,

*Jessica Kiteley*

# Outreach

Barb Price

---

This year I have spent quite a bit of time being a receiver of all your prayers. Due to this, Pastor Bart has carried a good bit of the load for missions. I would like to thank him for all of his help!

We have been very busy this year in many areas. First, we have helped the community in multiple ways:

1. Gas Cards
2. Providing a venue for special events such as bridal showers, baby showers and funeral meals.
3. Baby Bottle Fundraiser for Moms & Tots of Ellsworth
4. Providing cookies for the East Jordan Freedom Festival.
5. Assisted Nathan Evans with his diaper drive.
6. Completed a soup and sandwich fundraiser for the East Jordan Depot.

Throughout the year, we were able to assist with funding for Greg Miller's truck (missionary in Guatemala) and Izzy Evans' training for anti-abortion seminar. We, again, assisted in the Christmas Shoe Boxes. This included packing donated items from generous members of our congregation. We also shipped these boxes throughout the world.

We were blessed with a visit from the Yarger family. They presented their ministry in Thailand. They have since returned back to Thailand. Upon their return, they had a typhoon with which we were able to assist them with finances.

Dennis Fuqua presented a 2-day seminar on prayer in September.

Rod Snow, a chalk artist and ventriloquist, visited with us, also. He is the artist that has an Eagle chalk drawing in the back of the church.

Pastor Bart is discussing resuming the Red Bird Missions Trip next spring break. It will be wonderful to see this start up again.

I just want to thank all of you for the prayers and cards. All of your help throughout this year has been sincerely appreciated. Personally, I think that I have started up a Steven Ministry for our church. I plan on being a large part of this in the future.

2022 designated tithes

|                                                                |           |
|----------------------------------------------------------------|-----------|
| Care & Share food pantry (EJ) / Good Samaritan Family Services | 1,200.00  |
| Depot Youth Center (EJ)                                        | 3,300.00  |
| Makombe's (Rawanda)                                            | 2,400.00  |
| Glidewell's (Papau New Guinea)                                 | 2,400.00  |
| Droll's (Romania)                                              | 11,706.60 |
| Mancelona Camp                                                 | 1,302.37  |
| Jordan Liesenberg (YWAM)                                       | 300.00    |
| Miscellaneous (Mom's & Tot's, Gideon's, OCC, Mancelona Camp)   | 4,110.00  |
| Greg Miller Ministries (Guatemala)                             | 12,400.00 |
| Jessica Boshaw (Spain)                                         | 1,200.00  |
| Larry & Ou Yarger (Thailand)                                   | 4,400.00  |

Respectfully submitted,

Barb Price

## Worship & Expression

Andy Hardy

---

A major focus for the worship team this year has been upon God as the victor of our battles. Just as He has proven Himself sovereign and all sufficient to generations before us, He continues to reign over every aspect of our lives as we surrender all to Him. New songs for the year that exemplify this theme are: *Battle Belongs, Reign Above it All, Promises, I Speak Jesus, and Still Just as Good.*

Our audio-visual technology team continues to serve faithfully. On sound, we have Pete, Leon, and Nancy each on a three-week rotation. We are still hopeful for a fourth person. David does provide fill-in as needed. On visuals we have Theresa and Marianne. Serving with online streaming is Lisa, and Melissa.

Serving on the platform as singers and musicians we have Elaine, Tom, Sarah, Regina, Carolyn, Larry, Drew, and myself. Each member of this entire team has been solidly committed and there has been no turnover in a few years. This team doubles as a cell group as we share our praises and prayer needs while meeting more than 100 times a year.

We were grateful for the opportunity to return to the Refuel Conference <https://refuelconference.com/> January 21 & 22, 2022 at Bethel University in Mishawaka Indiana. Due to Covid, this was the first time in a few years that the team had an opportunity to participate. We may attend again in 2024.

In May, the youth worship band made us proud by leading their classmates, families, friends, and faculty in four songs during the 2022 baccalaureate service at the East Jordan Public School Auditorium. There were five youth who made up this team, including two graduates, Caleb Z and Skyler G. Due to graduating members and lack of interest, this team has currently taken a pause.

In November, on behalf of Pastor and the board, we were able to coordinate with Becky K. and Judy S. to host the adult team for a special appreciation luncheon. This was only a token of gratitude for everyone who serves in this ministry.

On behalf of the worship team, thank you for the opportunity to serve LMC and lead you in song, praise, and adoration, as we believe, belong and become the people and church that God desires.

Respectfully submitted,

*Andy Hardy*

# Teaching

Becki King

---

## Junior Church:

Jr. Church went very well in 2022. We had 5 adult volunteers with 5 student helpers. The young kids who came each week stayed pretty consistent throughout the year. We would range from about 6 to 12 young kids. We averaged each week about 9. The lessons were of different packages, running about 6-8 weeks, with a theme; examples, Are You Smarter Than a 6<sup>th</sup> Grader and Amusement Park. Each week's lesson stood on its own so there was not a problem if kids weren't there every week. All the volunteers will be continuing with teaching this coming year.

Respectfully Submitted,

Jennifer Grzebyk

## Vacation Bible School-

Our community Vacation Bible School this year was hosted by St. Joseph's Church here in East Jordan.

I was involved in helping their director Annie Joy plan VBS. The community used Group Publishing's Monumental curriculum. VBS was held August 7th through 11th Annie did a great job directing VBS.

It was fairly well attended with kids from our congregation and other churches in the area along with many kids who do not have a home church.

I would like to thank the amazing volunteers that stepped up to help with VBS throughout the week. They all did a great job! Most of the staff was from Lighthouse or from St. Josephs.

This year I directed the drama department and very much enjoyed my time acting with and teaching the kids. I have seen many of the kids since VBS and they have recognized me and mentioned how much fun they had at VBS. Unfortunately, I was unable to attend the last two days of VBS but everything went well. We did an Ice cream social again this year in place of the "usual" potluck on the last day.

We had some technical difficulties throughout the week of VBS but they were easily overcome.

This next year and in years to come, Lighthouse will be hosting a Vacation Bible School Program, where all children from the community are invited but solely staffed by volunteers from Lighthouse or who have been vetted by our Children's Ministries Team. I plan on hosting a pre-VBS training for our volunteers as well.

I am very much looking forward to this year's (2023) VBS and seeing how God uses it.  
Thank you for all of your support and help!

Respectfully Submitted,  
Elizabeth Evans  
LMC VBS Director

Nursery –

We have averaged anywhere from 2-6 kids in the toddler room, this year. We are always looking for new toys, and volunteers to hang out with these amazing kids! As of now, we currently have kids, ages 1+, so we do not need the nursery side, just toddler side.

Respectfully Submitted,  
Amy Newington

Youth –

We are blessed to have a number of delightful middle/high school students at LMC. 2022 was a challenging year in this ministry. Attendance is low for both Discipleship Class (aka Sunday School) and Wednesday Youth Group. In Discipleship Class we have been studying references to Jesus Christ in each book of the Bible. In Youth Group we have been studying how to use the Sword of the Spirit, the Word of God to fight against the lies of the enemy. Mancelona Camp was a highlight for all students who participated. We did not have students attend Discover Conference this year, nor were we able to form a team for Bible Quizzing. We do hope to see those things happen again in years to come. Many adults have committed to be faithfully praying for teens and we have scheduled luncheons each quarter to facilitate connection between teens and their prayer partners.

A planning/dreaming/prayer meeting is being scheduled for later this month to bring together parents and others to seek God's direction and heart for the future of this ministry. Please be in prayer for this generation and for this ministry, so that God be glorified and our students becoming devoted disciples who love God with all their hearts.

Thank you for your prayers for me and for this ministry,  
Lynn Adams

### Sunday school-

The kids Sunday School hour has been pretty quiet. Attendance has been typically between 5 and 11 total. We have two classes. The older class has focused on Bible memorization and ability to look up Chapters and verses in the Bible.

The younger class has been learning some attributes of God and the Books of the Bible in order.

Thank you to the volunteers serving in Sunday School: Barb Brooks and Nick Evans and our subs Elizabeth Evans, Charlene Roberts, Ginger Fricke.

It has been an honor to work with the kids and our other volunteers.

It is our prayer that all of the kids will grow in the knowledge of and love for God's word and in the prayer life.

Respectfully Submitted,

Jennifer Evans

### Christmas Program-

The kids really enjoyed putting together this year's program. I'm very proud of the kids for stepping outside of their comfort zone and taking on more than one part in some cases. We always enjoy finding unique ways to share the great new of Jesus' birth.

Respectfully Submitted,

*Becki King*

Fellowship  
Judy Sayre

---

Respectfully submitted,  
*Judy Sayre*

## Facilities

Jack Snyder

---

The Lord has blessed the Lighthouse Missionary Church family with a wonderful facility and property for gathering to worship and grow as Disciples of Christ. In 2022 God continued to supply all we needed to care for what He has entrusted to us.

During the year the lawn equipment and heating systems were maintained. Various facility repairs were taken care of. Tables and chairs were set up and taken down for funerals and potlucks. Volunteers mowed the lawn and plowed the parking lot.

In the Spring of 2022 Mike Fricke repaired the underground electrical feed to the portables and garage. It has been so nice having power in those building again. Thank you Mike!

During the year Pastor Bart, Hunter, Jack Snyder, Mike Fricke, Nick Evans, and Tom Birgy worked on constructing a kitchen in the new addition. The church was blessed to have all the funds ahead of time for the project. It was even constructed under budget.

While working on the kitchen a closet was constructed in the Jr Church area. The closet is on the adjoining wall of the Administrative Assistance office and is for OCC, Keryx, VBS and Children's ministries supplies.

Pastor Bart was given permission to construct a 12'x16' detached deck behind the parsonage. It has been a wonderful addition to the home. There have been numerous counseling sessions and visits that have taken place on the deck as well as quite time with the Lord.

The Jordan Valley Homeschool group purchased a new portable basketball hoop for the gym. JVH also constructed a portable Gaga Ball Pit for the gym.

Thank you to everyone who helped with any of these projects or those that were not mentioned. The list would be long and I don't want to forget anyone.

Goals for 2023:

Remodel the bathroom in the Sr Adult Classroom

Replace the main electrical panel

Consider a Generac backup generator for the church

Body work on the Church Van

Replace the utility sinks in the Boiler room and Janitors closet

Build new shelves for the coat racks

Repair East Entry ceiling

Replace roof screws

Prepared by Pastor Bart on behalf of Jack Snyder

Respectfully submitted,

*Jack Snyder*

## Jordan Valley Homeschool Group

John Thompson, Chairman

---

This is the fifth year of operation of the Jordan Valley Homeschool Group as a ministry of our church to Christian families and children of the community. We have 25 students from 13 families.

The Board of Directors is composed of: John Thompson, Chairman; Amy Newington, Secretary; Evelyn Thompson, Treasurer, Ginger Lynn, and Danielle Burgardt (our newest member.) The annual fundraising campaign was again very successful thanks to our great supporters. This has allowed us to purchase a new basketball goal and to build a Ga-Ga Pit game. The extra funds also helped to provide art and craft supplies and other necessary items. Each month we make a contribution to the church to help defray the cost of utilities.

Income for JVHG is also generated with the monthly fees and offerings from the families. We have been able to provide some small stipends, on an occasional basis, to our instructors, Amy Newington, Evelyn and John Thompson.

JVHG believes that the job of educating the students belongs to the parents. We are here to help them educate their students. We meet on Tuesday, Wednesday, and Thursdays so that students may have opportunity for Bible instruction, singing worship songs, social interaction, and working on their lessons. Tuesdays and Wednesdays have emphasis on academic activities while Thursdays focus on social interaction, extended spiritual instruction, or various hands-on projects. Thanks to a new program provided by Beth Deininger, several students are now learning to play the violin.

Our students enjoy using the gym area for many different games and physical activities. The younger students have watched various musical and Bible-based videos while the older students viewed videos from Right Now Media. We also have held several special events. This fall about 75 students, parents, grandparents and friends enjoyed a catered Thanksgiving dinner (due to a generous donation). We also held a Christmas celebration and a Valentine's party with the students. Families also supplied special treats for the students to celebrate their birthdays. During March, we celebrate Reading Month. Students are encouraged to read by having special days throughout the month and prizes are awarded to students that have spent the most minutes reading. In 2022, the top student reported 2,430 minutes of reading and several others had more than 1,000 minutes.

Parents have expressed great appreciation to JVHG and LMC for providing them with this resource for their homeschooling students. We thank God for the opportunity to serve the families of our church and community.

In Service to God,

John Thompson

JVHG Chairman

## Finances – Fund Balances

Elaine Birgy

| <u>Assets: Checking/Savings</u>                    | <u>Dec-21</u>              | <u>Dec-22</u>               |
|----------------------------------------------------|----------------------------|-----------------------------|
| Checking                                           | \$ 211,567.74              | \$ 311,589.17               |
| Investments with LPL Financial (12/2021)           | \$ 75,000.00               | 75,000.00*                  |
| <b>TOTAL:</b>                                      | <b><u>\$286,567.74</u></b> | <b><u>\$311,589.17</u></b>  |
| <br><b><u>Break-out Account Balances</u></b>       |                            |                             |
| Local Budget                                       | 125,389.25                 | 225,545.88                  |
| Investment Accounts w/LPL                          | 75,000.00                  | 75,000.00                   |
| Kitchen Renovation***                              | 21,305.00                  | 7,045.88                    |
| Benevolence                                        | 2,387.36                   | 9,819.88                    |
| Youth-GENERAL                                      | 4,805.65                   | 5,657.51                    |
| Building fund **                                   | 32,504.42                  | 47,942.23                   |
| Prayer Ministry                                    | 300.00                     | 300.00                      |
| Youth-Mancelona Camp                               | 200.00                     | 0.00                        |
| Mission Monies (parishioner donations)- <b>NEW</b> |                            | 51.71                       |
| Mission Tithe Fund (scholarship fund)              | 19,180.00                  | 14,180.00                   |
| Tithe Fund-General (2021 funds)                    | 5496.06                    | 0.00                        |
| Tithe Fund-General (2022 funds)                    |                            | 1,046.08                    |
| <b>TOTAL CURRENT ASSETS:</b>                       | <b><u>\$286,567.74</u></b> | <b><u>\$ 386,589.17</u></b> |

\*\*5% of the Local Budget offerings are added each month

\*\*\*Kitchen donations to date: \$26,028.00

\*Three (3) structured investments (\$25K each): 1-3/4 yrs.; 2-yrs.; 3-yrs.

As long as the market doesn't drop below 30%, we are guaranteed NOT to lose our investment.

Interest/dividend rates (7%; 8.5%; 7.5%) will be paid quarterly as long as the market doesn't lose more than 20-25%....if it's more, we simply do not get the dividend that quarter.

## Proposed Budget for 2022

|                                           | 2022 Budget          | 2022 Actual          | 2023 Proposed        |
|-------------------------------------------|----------------------|----------------------|----------------------|
| Capital Acquisitions                      | \$ 10,000.00         | \$ 6,055.62          | \$ 10,000.00         |
| Christian Education                       | 3,000.00             | 2,767.21             | 3,000.00             |
| Church Tithes/Offerings (10% of LB) *     | 33,500.00            | 44,718.97            | 35,000.00            |
| (**2022 Church Tithes general-NOT PD.OUT) |                      |                      |                      |
| Continuing Education                      | 1,000.00             |                      | 1,000.00             |
| Dues/Fees/Licensing/Subscriptions         | 4,500.00             | 4,336.76             | 4,500.00             |
| Copy Machine Maintenance & Expense        | 1,200.00             | 1,375.40             | 1,500.00             |
| Gifts Given                               | 7,000.00             | 6,240.00             | 7,000.00             |
| Honorariums                               | 1,000.00             | 2,050.00             | 2,000.00             |
| Insurances (church/auto/work.comp.)       | 10,000.00            | 9,971.27             | 10,000.00            |
| Maintenance/Repairs                       | 12,000.00            | 6,621.97             | 12,000.00            |
| Mileage                                   | 500.00               |                      | 500.00               |
| Ministries (net)                          | 22,000.00            | 23,147.07            | 26,000.00            |
| Miscellaneous/Other                       | 500.00               | 375.50               | 500.00               |
| Apportionments (regional/denominational)  | 19,000.00            | 19,006.00            | 20,000.00            |
| Pastor's Wage PACKAGE                     | 77,000.00            | 76,094.89            | 81,000.00            |
| Pastor's Wage PACKAGE-parsonage*          | 6,000.00             | 6,000.00             | 9,000.00             |
| Administrative Assistant                  | 23,000.00            | 21,987.47            | 26,000.00            |
| Custodial Services                        | 15,000.00            | 12,087.00            | 18,000.00            |
| Retreats/Conferences                      | 3,000.00             | 518.49               | 3,000.00             |
| Renovations                               | 5,000.00             |                      | 5,000.00             |
| NEW KITCHEN addition****                  | 30,000.00            | 19,282.12            |                      |
| Scholarships (academic)                   | 5,000.00             |                      | 5,000.00             |
| Supplies (kitchen/office/janit./general)  | 6,000.00             | 6,069.31             | 6,500.00             |
| Utilities-church (inc. Internet & Trash)  | 12,000.00            | 11,391.52            | 12,000.00            |
| Utilities-parsonage                       | 2,200.00             | 1,736.43             | 2,200.00             |
| <b>SUB-TOTALS:</b>                        | <b>\$ 309,400.00</b> | <b>\$ 281,833.00</b> | <b>\$ 300,700.00</b> |
| **Bal. of 2022 Tithes NOT paid out yet    |                      | 1,046.08             |                      |
| ***Not actual "expense"--arbitrary value  | (6,000.00)           | (6,000.00)           | (9,000.00)           |
| <b>NET OPERATING BUDGET</b>               | <b>\$ 303,400.00</b> | <b>\$ 276,879.08</b> | <b>\$ 291,700.00</b> |
| *\$5,496.06 was from 2021 tithe monies    |                      |                      |                      |
| **Shown on Balance Sheet                  |                      |                      |                      |
| Operating Income: 2021/2022               | \$ 333,173.72        | \$ 353,653.21        |                      |
| LESS Operating Expenses: 2021/2022        | \$(247,794.62)       | (275,833.88)         |                      |
| <b>NET OPERATING INCOME: 2021/2022</b>    | <b>\$ 85,379.10</b>  | <b>\$ 77,819.33</b>  |                      |

Respectfully submitted,  
Elaine Birgy

# Nomination Committee

Pastor Bart Adams

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Suggestions for nominees to serve were solicited from the church family using a Nomination Suggestion Survey. The Nominating Committee convened and reviewed the results of the surveys. With approval of the Church Board, the nominees were contacted and asked about their willingness to serve. After all the nominees were contacted, a final report was submitted to the Church Board. The following people have been nominated to serve in the positions listed and have allowed their names to stand in nomination.

Worship (Elect 1): Andrew Hardy

Fellowship (Elect 1): Judy Sayre

Teaching (Elect 1): Elizabeth Evans

Regional Conference Delegate (Elect 2): Amy Newington Ben Newington

General Conference Delegate (Elect 1): Lynn Adam

Elder (Affirm at least 2): Nick Evans and Bill Thompson

Respectfully Submitted,

*Bill Thompson, Elder*

*Andrew Hardy, Deacon*

*Lisa Carey, Member*

*Sarah Ziebarth, Member*

*Pastor Bart Adams, Chairman*

# Audit Report for 2021

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BA Accounting LLC  
Heather Jackson  
PO Box 7  
East Jordan, MI 49727  
(231) 536-9745

August 21, 2022

To the Board of Directors  
East Jordan Missionary Church  
7824 Rogers Road  
East Jordan, MI 49727

Dear Board of Directors:

I have reviewed the East Jordan Missionary Church as of December 31, 2021 and the related statements of operations for the year that ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

Sincerely,



Heather M. Jackson, EA

## Valuation of church property

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These properties include the church building, pole barn, outbuildings, parsonage, and land. We have current valuation at 1.3 million. The valuation of the church property is for insurance purposes. Lighthouse Missionary Church is insured by Brotherhood Mutual through Shilton & Associates, INC. of Grand Rapids. Brotherhood Mutual specializes in insuring houses of worship.