## 2021 Annual Report

## 2021 Elders' Report

Dear Salisbury Christian Church Family,

I thank the Lord continually for each and every one of you for being so loving, kind, committed, and faithful no matter what is being thrown at us in the world's situation!

The Church in Salisbury continues to stand strong and to march onward to share the Gospel, the Good News of Jesus Christ! In light of the world's situations at this time, everyone could use some good news! As the COVID-19 pandemic was seeming to slow down after the first of 2021, the Church started having Sunday School available again in April. We appreciate the teachers and students who were excited to come back and get the program started again. We had 5<sup>th</sup> Sunday breakfast in May with good attendance. We got through Summer and decided to have the cookout in September, wiener roast in October, Thanksgiving Lunch in November, and Christmas Eve Candlelight Service, all while trying to follow the health and safety guidelines for COVID-19.

Then, the new Delta variant came through our area later in the fall and Omicron in late December, and several of our family members and friends have contracted the virus. They've had to be in quarantine during their sickness and have been unable to attend services at the Church. Thank the Lord we are able to broadcast the Worship Service LIVE and send it out to those who are at home. Let us all keep praying to our Great God and Lord to continue to help us get through this COVID-19 pandemic. With God's help and direction, we are planning the services, classes, and fellowship activities for 2022. Watch for the calendar of events of 2022 to keep up with the programs.

Some of the ladies of the Church have been meeting at the Church doing sewing projects for missions and people in need. They call themselves the Salisbury Stitchers. They also work with another group, called Stitch 'n' Go at Laurel United Methodist Church in Springfield. It is amazing how many different items they make and how many items they made in 2021. The Salisbury Stitchers made 1984 items in 2021 and these were distributed to numerous missions and agencies. Please see the insert for a list of items and ministries where the items were sent. Thank you, ladies for all you do in the name of Jesus Christ! If anyone would be interested in helping with this ministry, watch the bulletin for meeting dates or contact Deanna Buckley at 217-899-1005.

I would like to thank everyone for all the prayers, work, giving, and support that you do for the Church! The Church in the community DOES make a difference! "Let us hold unswervingly to the Hope we profess, for He who promised is Faithful. And let us consider how we may spur one another on toward love and good deeds. Let us not give up meeting together, as some are in the habit of doing, but let us encourage one another- and all the more as you see the Day approaching." (Hebrews 10:23-25)

Remember: IT IS ALL ABOUT JESUS!!

"Let us be joyful always, pray continually, give thanks in all circumstances, for this is God's Will for you in Christ Jesus." (1 Thessalonians 5:16-18)

Thanks to each and every one of you!

Love,

Jeffery A. Knoles, Elder

## 2021 Treasurers Report

I hope 2021 had fewer challenges for you all than 2020. I know there were less challenges over all for our church.

Salisbury Christian Church continued to receive God's Blessings in many ways through the generosity and dedication of all of our members.

As you will see in the financial reports, we had no major repair/maintenance projects in 2021.

This year, tithing again held relatively strong like it did in 2020. I thank you all from the bottom of my heart for your steadfastness in tithing.

We are entering 2022 with a good balance in our General Account so we won't have to redeem another CD in January this year.

As always, I look forward to the privilege of serving Salisbury Christian Church in the capacity of Treasurer in the coming year.

May God continue to Bless you all in 2022.

Respectfully Submitted,

Doug Buckley, Treasurer

#### **Balance Sheet**

#### As of December 31, 2021

	TOTAL		
	AS OF DEC 31, 2021	AS OF DEC 31, 2020 (PY	
ASSETS			
Current Assets			
Bank Accounts			
18 Mo. CD - 04/26/2020 (ending 705)	25,870.57	25,793.14	
18 Mo. CD - 04/26/2020 (ending 999)	25,870.57	25,793.14	
3 yr. CD - 01/12/2017 (ending 486) (deleted)	0.00	0.00	
3 yr. CD - 01/12/2022 (ending 212)	18,440.04	17,991.10	
3 yr. CD - 01/19/2020 (ending 285)	12,686.37	12,523.04	
4 yr. CD - 01/12/2019 (ending 798) (deleted)	0.00	0.00	
5 yr. CD - 01/12/2016 (deleted)	0.00	0.00	
5 yr. CD - 01/12/2021 (ending 483)	0.00	12,998.39	
5 yr. CD - 01/19/2022 (ending 501)	12,934.14	12,780.32	
5 yr. CD - 01/21/2017 (ending 780) (deleted)	0.00	0.00	
5 yr. CD - 01/22/2018 (ending 403) (deleted)	0.00	0.00	
5 yr. CD - 01/22/2023 (ending 158)	23,660.31	23,253.93	
5 yr. CD - 12/31/2017 (ending 155)	11,435.91	11,239.49	
5 yr. CD - 12/31/2017 (ending 620)	11,435.91	11,239.49	
5 yr. CD - 12/31/2017 (ending 652)	11,435.91	11,239.49	
Building Account	572.00	501.62	
General Fund	11,276.88	1,301.04	
Benevolence	1,600.00	1,600.00	
Vestibule Project	0.00	0.00	
Total General Fund	12,876.88	2,901.04	
Petty Cash	0.00	0.00	
Youth Account	0.00	0.00	
Total Bank Accounts	\$167,218.61	\$168,254.19	
Other Current Assets			
Undeposited Funds	0.00	0.00	
Total Other Current Assets	\$0.00	\$0.00	
Total Current Assets	\$167,218.61	\$168,254.1	
Fixed Assets			
Land Total Fixed Assets	8,000.00 <b>\$8,000.00</b>	8,000.00	
TOTAL ASSETS		\$8,000.00	
	\$175,218.61	\$176,254.19	
LIABILITIES AND EQUITY Liabilities			
Total Liabilities			
Equity			
Opening Balance Equity {4}	31,821.15	31,821.15	
Unrestricted Net Assets	144,433.04	168,300.38	
Net Income	-1,035.58	-23,867.34	
Total Equity	\$175,218.61	\$176,254.19	
TOTAL LIABILITIES AND EQUITY	\$175,218.61	\$176,254.19	

#### Profit and Loss

January - December 2021

	TOTAL		
	JAN - DEC 2021	JAN - DEC 2020 (PY)	
Income			
Benevolence Offerings		150.00	
Calendar Sales	200.00	200.00	
Tithes/Offerings	42,800.87	37,330.63	
Memorial / Gift	621.67	755.00 <b>38,085.63</b>	
Total Tithes/Offerings	43,422.54		
Total Income	\$43,622.54	\$38,435.63	
GROSS PROFIT	\$43,622.54	\$38,435.63	
Expenses			
Adult Education	71.97		
Advertising and Promotion		949.55	
Bank Service Charges	25.00	15.00	
Benevolence Fund	600.00	1,000.00	
Books and Teaching Materials	1,000.96	763.76	
Calendars	190.00	190.00	
Charitable Contributions		860.00	
Church Dinners	244.72		
Dues and Subscriptions	100.00		
Insurance Expense			
General Liability Insurance	3,783.00	3,432.00	
Worker's Compensation	235.00	225.00	
Total Insurance Expense	4,018.00	3,657.00	
Kitchen / Bathroom Supplies	201.05	142.00	
Landscaping Expenses	2,415.00	1,703.98	
Ministry Expenses			
Card Ministry		20.96	
Funeral Flowers	200.00	392.81	
Women's Ministry	332.45	222.51	
Total Ministry Expenses	532.45	636.28	
Missions	6,166.16	7,971.00	
Rapha House	1,800.00	1,991.00	
Total Missions	7,966.16	9,962.00	
Office Supplies	769.64	1,251.47	
Payroll Expenses		.,	
Minister	19,975.00	18,850.00	
Total Payroll Expenses	19,975.00	18,850.00	
Postage and Delivery	,	45.90	
Repairs and Maintenance	1,580.87	45.90	
nepais and maintenance	1,00007	10,432.50	

#### Profit and Loss

January - December 2021

	TOTAL	
	JAN - DEC 2021	JAN - DEC 2020 (PY)
Taxes Paid		
Property Tax	524.30	516.68
Total Taxes Paid	524.30	516.68
Utilities		
Electricity	911.26	929.70
Garbage Service	296.29	294.00
Propane	2,634.22	2,875.72
Telephone Expense	117.89	467.50
Water	287.20	240.00
Total Utilities	4,246.86	4,806.92
Worship Service Expenses	1,985.23	2,935.94
Youth Ministry	206.50	
Total Expenses	\$46,653.71	\$64,738.98
NET OPERATING INCOME	\$ -3,031.17	\$ -26,303.35
Other Income		
Interest Income	1,995.59	2,436.01
Total Other Income	\$1,995.59	\$2,436.01
NET OTHER INCOME	\$1,995.59	\$2,436.01
NET INCOME	\$ -1,035.58	\$ -23,867.34

Profit and Loss Detail January - December 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Inco	me/Expenses						
Expenses							
Youth Minis	stry						
11/29/202	1 Check	8024	Lake Springfield Christian Assembly	Camp Fees - Mason Kern & Mason Knoles	General Fund	206.50	206.50
Total for Yo	outh Ministry					\$206.50	
Total for Ex	penses					\$206.50	
Net Income						\$ -206.50	

### 2021 Minister's Report

Beloved Brothers and Sisters in Christ Jesus,

As we turn the corner into a new year (and the 10<sup>th</sup> year of my time at SCC!), we might be hesitant to think and plan for the months ahead. We know all too well that the best laid plans have been easily derailed these past few years. However, we are called to minister and share the Gospel in any "season" (2 Timothy 4:2), especially in seasons of great pain and uncertainty. Once again, the pandemic played a part in dictating how we carried out our ministry at SCC in 2021. Thankfully, by the first quarter of the year, COVID cases were quickly declining and vaccinations were readily available which gave us more confidence to resume more "normal" ministry activities. The most important being the resumption of Sunday classes in the Spring. As Jeff mentioned, we were able to have our cookout, wiener roast, fifth Sunday breakfasts, as well as our Maundy Thursday supper and service. We were also glad to relaunch Men's Fellowship. These activities are designed to provide opportunities for fellowship and Christian growth. As we continue in these ministries, we strongly encourage you to join us in growing in Christian maturity.

When it comes to writing my report every year, I usually try to say something profound or novel. The reality is that the most profound things ever said, written, or recorded are already available to us in the Scriptures. And it is the Scriptures that were the highlight and focus of 2021. After such a long pause from our Sunday classes, it was natural to begin by studying fundamental Scriptural truths. In the adult class, we began with looking at the nature of sin in our lives during the season of Lent. Then, a ten-week series called "Sola: The Calls of the Reformation" looked at the work of God's salvation through faith alone, in Christ alone, by grace alone. We then shifted to an expository-style curriculum that we continue to use today. We've moved through Philippians, Colossians, Philemon, and Ezekiel and are currently studying through the book of Daniel. The upper Elementary class has been studying the basics as well with a year-long look at 52 foundational truths. Lower Elementary continues to use the weekly curriculum. We are so thankful to Missy, Alice, Ashton, and our substitute Cara for the invaluable impact that you have on the growth of our kids.

Our Worship services continue to have varied attendance numbers especially during the fall and Christmas season due to many families having to quarantine. We are thankful that God continues to provide the means for us to broadcast our service on Facebook Live every week. We have a handful of people join us live but many more watch the service later. Thank you to Nick and Cara for running sound, slides, and cameras. As I've mentioned many times, worshiping online should not be seen as a replacement for joining us in person if you're able. It is critical for our Christian growth and maturity to be together as a family of believers. (Hebrews 10:25). We covered quite a bit of ground in 2021 through numerous teaching series: "Out of the Ashes" (Lent and Easter), Philippians and Colossians, and "The One to Come" (Advent and Christmas) to name a few. It is our passion and responsibility to preach the Gospel consistently and clearly so that everyone can deepen their love for the Word and be encouraged to witness to others throughout the week. We would love for you to invite anyone to our services so that they can know the hope that comes in Christ.

As I close, I would ask that you continue to pray for all of our loved ones who are struggling with illness and those who are bound to their homes. Please reach out by giving them a call or sending a card.

We've briefly covered what took place in 2021. For discussions on what is to come, please listen to the sermon from today.

With You for Him,

Pastor Kern