

# Salisbury

Christian Church

## 2022 Annual Report

January 7, 2023

Dear Salisbury Christian Church Family,

Good News!! The Word of God is being lived, taught, preached and shared by the church family here at Salisbury no matter what obstacles and trials come our way!! We had been battling COVID, flu, etc. for several years now but we are still moving forward for the Lord!! The attendance for both worship and Sunday School services has gone up in 2022 over 2021. No doubt the Covid Pandemic has and still is causing changes in almost every aspect of our daily lives. I am thankful we have the Lord God Almighty to promise us that the Lord will never leave us or forsake us and to be strong and courageous in the Lord!!

The Church got back to full schedule of events this year bringing back Children's Church, VBS, Cookout, and Thanksgiving Lunch. Note the Weiner Roast was on the schedule but cancelled due to bad weather. There were 11 campers that attended Lake Springfield Christian Assembly this year! The Church Family also donated Christmas presents to the Angel Tree Program in Pleasant Plains, Illinois instead of donating cash as in the previous year because of Covid.

I would like to thank the ladies of the church who have been meeting and making sewing projects to be donated to missions and people in need. They make a variety of items that are given to those in need. If anyone would be interested in helping with this ministry, contact Deanna Buckley.

I would like to thank Nathaniel Kern for continuing to prepare and present the Adult Sunday School Lesson and the Message at Worship Service every Sunday. It is a lot of study and work involved to do this as well as working a full-time job, taking additional university courses to earn his Masters degree, to be available for other church duties, and of course, to be a husband and father!!

In keeping up the building, it was decided this last year to put down a new floor in the fellowship hall. The project got started in late November and the new floor was installed by Wilson Flooring Co. Also new baseboards were installed as well as the Fellowship Hall was repainted. Watch for projects being planned for 2023. Thanks to all of those that donated to this project and gave of their time and labor to get this done.

I would like to thank all of you for your prayers, faithfulness, commitment, giving, support and work that you do for the church. It does make a difference for the church to be a part of the community. Could you imagine what it would be like without the Church in our community?!

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 Thess. 5:16-18

Love,  
Jeffery Knoles - Elder

## 2022 Treasurers Report

I hope 2022 was a great year for you all.

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

Our 1 major repair project in 2022 was the Fellowship Hall flooring and painting. The labor expense for installing the new flooring as well as most of the expense for the painting aren't reflected in the 2022 #'s since we didn't receive the billing in 2022. Those expenses will show on the 2023 January financials.

This year, tithing again held relatively strong like it did in 2021. The generosity of our small congregation still amazes me.

We redeemed 3 Certificate of Deposit's (CD's) on December 31, 2022 and plan to re-invest the funds in new CD's with higher interest rates in January 2023. We have 2 additional CD's coming to maturity in January 2023 which we will be redeeming and re-investing also in new CD's with higher interest rates.

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

I pray that God will continue to Bless you all in 2023.

Respectfully Submitted,

Doug Buckley, Treasurer

# Salisbury Christian Church

## Balance Sheet

As of December 31, 2022

	TOTAL	
	AS OF DEC 31, 2022	AS OF DEC 31, 2021 (PY)
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
18 Mo. CD - 04/26/2023 (ending 705)	10,924.07	25,870.57
18 Mo. CD - 04/26/2023 (ending 999)	25,935.29	25,870.57
3 yr. CD - 01/12/2025 (ending 212)	18,702.98	18,440.04
3 yr. CD - 01/19/2023 (ending 285)	12,851.83	12,686.37
5 yr. CD - 01/19/2027 (ending 501)	13,041.42	12,934.14
5 yr. CD - 01/22/2023 (ending 158)	24,073.79	23,660.31
5 yr. CD - 12/31/2022 (ending 155) (deleted)	0.00	11,435.91
5 yr. CD - 12/31/2022 (ending 620) (deleted)	0.00	11,435.91
5 yr. CD - 12/31/2022 (ending 652) (deleted)	0.00	11,435.91
Building Account	692.59	572.14
General Fund	46,892.33	11,150.01
Benevolence	1,600.00	1,600.00
<b>Total General Fund</b>	<b>48,492.33</b>	<b>12,750.01</b>
<b>Total Bank Accounts</b>	<b>\$154,714.30</b>	<b>\$167,091.88</b>
<b>Total Current Assets</b>	<b>\$154,714.30</b>	<b>\$167,091.88</b>
Fixed Assets		
Land	8,000.00	8,000.00
<b>Total Fixed Assets</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>
<b>TOTAL ASSETS</b>	<b>\$162,714.30</b>	<b>\$175,091.88</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
<b>Total Liabilities</b>		
Equity		
Opening Balance Equity {4}	31,821.15	31,821.15
Unrestricted Net Assets	143,270.73	144,483.04
Net Income	-12,377.58	-1,212.31
<b>Total Equity</b>	<b>\$162,714.30</b>	<b>\$175,091.88</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$162,714.30</b>	<b>\$175,091.88</b>

# Salisbury Christian Church

## Profit and Loss

January - December 2022

	TOTAL	
	JAN - DEC 2022	JAN - DEC 2021 (PY)
<b>Income</b>		
Benevolence Offerings	381.00	
Calendar Sales	225.00	200.00
Tithes/Offerings	38,457.01	42,800.87
Memorial / Gift	3,370.00	621.67
<b>Total Tithes/Offerings</b>	<b>41,827.01</b>	<b>43,422.54</b>
Youth Group	120.00	
<b>Total Income</b>	<b>\$42,553.01</b>	<b>\$43,622.54</b>
<b>GROSS PROFIT</b>	<b>\$42,553.01</b>	<b>\$43,622.54</b>
<b>Expenses</b>		
Adult Education		71.97
Bank Service Charges	15.00	25.00
Benevolence Fund	381.00	600.00
Books and Teaching Materials	663.52	999.31
Calendars	225.00	190.00
Church Dinners	87.16	244.72
Dues and Subscriptions	100.00	100.00
Insurance Expense		
General Liability Insurance	4,466.00	3,783.00
Worker's Compensation	231.00	235.00
<b>Total Insurance Expense</b>	<b>4,697.00</b>	<b>4,018.00</b>
Kitchen / Bathroom Supplies	120.92	201.05
Landscaping Expenses	2,600.00	2,415.00
Ministry Expenses	108.00	
Funeral Flowers	195.89	200.00
Women's Ministry	224.06	332.45
<b>Total Ministry Expenses</b>	<b>527.95</b>	<b>532.45</b>
Missions	7,936.00	6,166.16
Rapha House	1,800.00	1,800.00
<b>Total Missions</b>	<b>9,736.00</b>	<b>7,966.16</b>
Office Supplies	782.98	779.64
Payroll Expenses		
Minister	19,875.00	19,975.00
<b>Total Payroll Expenses</b>	<b>19,875.00</b>	<b>19,975.00</b>
Repairs and Maintenance	6,055.66	1,580.87
Taxes Paid		
Property Tax	531.14	524.30
<b>Total Taxes Paid</b>	<b>531.14</b>	<b>524.30</b>

# Salisbury Christian Church

## Profit and Loss

January - December 2022

	TOTAL	
	JAN - DEC 2022	JAN - DEC 2021 (PY)
Utilities		
Electricity	1,432.50	911.26
Garbage Service	231.00	296.29
Propane	3,564.46	2,634.22
Telephone Expense		117.89
Water	216.00	287.20
<b>Total Utilities</b>	<b>5,443.96</b>	<b>4,246.86</b>
Worship Service Expenses	3,916.52	2,153.75
Youth Ministry	839.16	206.50
<b>Total Expenses</b>	<b>\$56,597.97</b>	<b>\$46,830.58</b>
NET OPERATING INCOME	<b>\$ -14,044.96</b>	<b>\$ -3,208.04</b>
Other Income		
Interest Income	1,667.38	1,995.73
<b>Total Other Income</b>	<b>\$1,667.38</b>	<b>\$1,995.73</b>
NET OTHER INCOME	<b>\$1,667.38</b>	<b>\$1,995.73</b>
NET INCOME	<b>\$ -12,377.58</b>	<b>\$ -1,212.31</b>

## Salisbury Christian Church

### Profit and Loss Detail

January - December 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Income/Expenses							
Expenses							
Youth Ministry							
07/30/2022	Check	Debit	Sams Club	VBS Family Cookout - Bottled Water, Hot Dogs, Hamburger & Hot Dog Buns	General Fund	50.68	50.68
07/30/2022	Check	Debit	Gordon Food Service	VBS Family Cookout - Hamburger Patties	General Fund	99.98	150.66
08/06/2022	Check	8222	Lake Springfield Christian Assembly	Camper Expenses	General Fund	688.50	839.16
Total for Youth Ministry						\$839.16	
Total for Expenses						\$839.16	
Net Income						\$ -	839.16

## Minister's Report 2022

I pray that your start to 2023 has been a restful and reflective one. Most years, the Minister's report details the activities of our Church over the past year and provides a general survey of what is to come in the current year. This year's report will be solely dedicated to the latter.

Salisbury Christian is quickly approaching a major milestone in 2025: our 150<sup>th</sup> Anniversary. As we head toward that day with great excitement, it would serve us well to recognize that thousands of churches close their doors every year. Why mention such a disheartening statistic at the beginning of the year? To remind us that our Church's existence should never be taken for granted. While there are reasons far out of anyone's control that cause churches to disband, most close because they are habitually unhealthy. Ultimately, it is God, in His sovereign choice, who allows some congregations to live and others to cease. But the Church global will never cease. The Church has been called to be faithful to Christ and to preach the Gospel of God's saving grace. We trust in Christ and the Holy Spirit to not only be our guide but to be our very identity. To be a strong, healthy, Christ-lead church, SCC should not waver in the attributes mentioned below and to emulate the activities of the Church in Acts 2.

**“They devoted themselves to the apostles’ teaching and to fellowship, to the breaking of bread and to prayer.” -Acts 2:42**

**The Apostles’ Teaching.** While we assume that this means being devoted to the Bible, we must remember that the Church in Acts 2 did not yet have the New Testament scriptures. What they had was the eye witness accounts of the Son of God. His life, commands, death, burial, resurrection, and ascension. The Apostles were teaching and explaining what they had seen and what Jesus taught. This now includes what we know as the Bible, both Old and New Testaments. SCC must be a people of the Word so that we will not stray for the Truth. (John 17:17, Ephesians 4:14-16)

**Fellowship.** This is much more than a potluck. We are brothers and sisters together in Christ and are commanded to love each other as He loved us: sacrificially (John 13:34, 1 Peter 1:22). We are bound together by His blood, not by politics, shared hobbies, or familial ties. This includes bearing each other's burdens, edifying one another (Ephesians 4:29), and, if need be, to rebuke one another. (2 Timothy 4:2).

**Breaking of Bread.** The breaking of bread is both a description of the meals that the early church would share together in fellowship and their observance of the Lord's Supper. Every time that they met together, the saints would partake of a meal and the Lord's Supper. As Paul describes, “whenever you eat this bread and drink this cup, you proclaim the Lord's death until he comes.” (1 Corinthians 11:26). The observance of the Lord's Supper was (and is at SCC) a major part of our worship and fellowship. It reminds us of our true object of worship and the saving act of grace of Christ on the cross.

**Prayer.** The cornerstone of the life of all Christians and the Church. Prayer is the most modeled behavior in the scriptures. Prayer is to be both individual and communal. We are commanded to “pray continually” (1 Thessalonians 5:17) because “this is God's will for you in Christ Jesus.” Prayer is where we voice our thanks, anxieties, troubles, repentance, and petitions. We seek God's will, wisdom, truth, guidance, forgiveness, and mercy in prayer. The Church is to pray for discernment in what is pleasing to God. Prayer is the God-ordained method of conversation for His Church. A non-praying church is a church that seeks to do their own will rather than the His will. Let us pray for one another, with one another, fully knowing that God hears our prayers.

The reality of this sinful world is that nothing is guaranteed. We hope and pray that God is gracious and continues to find us fruitful in the Gospel. But we will not anxiously worry about the future. Rather, let us press on in faithfulness and be devoted to the One who died for His Bride.

Onward With You and For Him,



Pastor Kern