

**Parkman Congregational Church**  
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**rites of the church**

Ten regular meetings of the Parkman Congregation Administrative Council were held in 2017. Two combined meetings of the Parkman Congregation Administrative Council and Parkman Congregation Leadership were held in 2017. The annual meeting was held on Sunday, January 29, 2017. In addition, three special meetings were held in 2017.

Statistics for 2017:

Members as of January 2017	51
Memberships withdrawn	4
Membership loss due to death	1
New members	1

Total Membership as of December 31, 2017 – 47

Death: Scott Villers- January 31, 2017

Weddings: Chris Plantz & Rachel Wilt, August 5, 2017

Ordination Service – Will Coley, July 7, 2017

**PASTOR'S REPORT TO THE CONGREGATION**

**Reverend Will Coley**

What a year it has been. If you think at all the way I do, you might be saying to yourself that this past year was a whirlwind of emotions. This past year, like most years, involved New Beginnings as well as emotional Farewells. It was a year that we can look back on though and say, "The Lord is faithful."

"The Lord is faithful, ***'The steadfast love of the LORD never ceases, His mercies never come to an end; they are new every morning; great is Your faithfulness.'***" (Lamentations 3:22-23)

***"The Lord is faithful, He will strengthen you and protect you from the evil one."***

(2 Thessalonians 3:3)

***"the Lord is faithful, 'no temptation has overtaken you that is not common to man. God is faithful, and He will not let you be tempted beyond your ability, but with temptations He will also provide the way of escape, that you may be able to endure it.'" (1 Corinthians 10:3)***

All this to say;

"the Lord is faithful, even when we don't fully understand what He is doing."

God is continuing to keep the promises that He made, and for that I am thankful. Our Lord is an awesome God.

I am finishing up my third year at Parkman Congregational Church and I can say that while there have been many challenges that have come up this year, I feel truly blessed. My family and I are truly blessed to be amongst a group of believers who love the Lord and desire to seek and serve Him. God is at work here, and it is amazing to see what He is doing.

**Growth**

The children of God are constantly growing in their relationship with the Lord. We are called to dive into the Word, wrestle with the Word, and seek the Lord in all we do. This inevitably leads to spiritual growth, also known as spiritual maturity. The Apostle Paul writes in his first letter to the Corinthians, ***"I have you milk, not solid food, for you were not ready for it. Indeed, you are still not ready"*** (1 Corinthians 3:2).

This is a verse that I have repeated frequently over the past year. A verse that reminds us that we are not as mature as we think we are when it comes to following the Lord. It is a verse that should humble us and send us running to the Lord at all times seeking His will in our lives. As we seek the Lord and His will for our lives, growth inevitably happens.

Just this past year there were two Sunday school series that we went through that brought up some great questions, which shows that the potential for spiritual growth is great.

- Apostle's Creed, by Matt Chandler. We dove into a creed that the church has been holding onto for 1300 years. It is a creed that draws us together as the universal body of Christ. During the first week a great comment was made, it really was a question, "Jesus died and went to hell." I made the class wait for the answer to that question, which came in week 6 of the class.

- Forgotten God, by Francis Chan. In this series we took a deeper look into the person of the Holy Spirit. God the Father, God the Son, and God the Holy Spirit. We tend not to think about the Holy Spirit on a regular basis, even though for those who are children of God, the Holy Spirit is alive and well in our souls. A great comment was brought up in this series, “we don’t hear a lot about the Spirit in church.”

These comments, along with many others, shows that there are people here who are digging in deeper when it comes to their relationships with the Lord. People desire to grow in their faith, as well as our faith.

## Unity

Over the course of the last year the unity in the body of Christ in this area has become more real. Churches all over the area are gathering more and more, realizing that while we do meet in different buildings as local bodies of Christ we are still brothers and sisters in the Lord and we are on mission. This unity is amazing to watch.

This was our first year where we shut the doors of the building down and fully participated in Go-Day as well as the Go-Day worship service. Watching about a 1000 followers of Christ come together on October 29<sup>th</sup>, 2017 was powerful. People were blessed and God’s glory was definitely shown at Cardinal High School that morning.

As we continue to realize the unity we have with believers all over the region, as well as all over the world, non-believers will begin to see that we are a unified body of believers, albeit, with some differences. And in the end, God will get all the glory.

## Serve

This past year we welcomed in our New Stephen Ministers. It was a such a blessing to have these ladies walk with me through the training. God is moving and to see people find their call in the body of believers is always an amazing thing to watch unfold.

As you are going deeper in your walk with the Lord this question will arise, where do you fit into the body of Christ? We all have been given different gifts and we are called to use them in connection with the body as well as out in the world. We do this, not because we are trying to win recognition, but instead we do it to point to Christ in all we do.

Somehow a tradition came into the body of Christ around our country that only “professional” Christians are called to use their gifts in connection with the body of Christ and in the world. But as Paul penned to the church in Corinth, ***“the body is a unit, though it is made up of many parts; and though all its parts are many, they form the body. So it is with Christ. For we were all baptized by one Spirit into the body – whether Jews of Greeks, slave or free – and we were all given one Spirit to drink. Now the body is not made up of one part but many”*** (1 Corinthians 12:12-14).

The body of believers is not whole unless we all work together to serve the Lord. In serving the Lord the glory of God is shown to the whole world through the body of Christ. So as you begin to grow in your relationship with the Lord, the question will come up, what are you called to do? We all have a call, and the gifts the Lord has blessed us with are how we fulfill that call.

- You are called to promote truth and unity – **“Therefore each of you must put off falsehood and speak truthfully to his neighbor, for we are all members of one body.”** (Ephesians 4:25)
- You are called to service 1 Corinthians 12:4-11
- You are called to share Jesus – **“I am not ashamed of the gospel, because it is the power of God for the salvation of everyone who believes”** (Romans 1:16)
- You are called to love one another – **“Dear friends, since God so loved us, we also ought to love one another.”** (1John 4:11)

### **Blessed**

We are truly blessed to be a part of the body of Christ locally and globally. As we dive into the New Year head first, let us keep our focus on our call. We have been blessed to be a blessing. (Genesis 12:2)

God Bless

Pastor Will

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### **BOARD OF ELDERS**

Pastor Will Coley and the Elders have been trying to meet twice a month for prayer, teaching, and to discuss the activities of the boards and committees.

Over the course of this past year there were several things we worked on in conjunction with some teams. Every three years our Constitution requires a review. During this year’s review the team chosen to work on the constitution, as well as the Pastor and Elders, fine-tuned a few things for clarity purposes. Another course of action was to reevaluate our leadership model here at Parkman. In the New Year we are going to be focusing on a revamped Deacon team as our main board, which in turn will allow for more people to volunteer in areas where they feel God calling them.

In 2016 we started the book “The 21 Irrefutable laws of Leadership” and we continued.

We continue to seek the Lord’s wisdom and the Holy Spirits guidance for us and Parkman Congregational Church.

Respectfully Submitted

Frank Bosak

Kevin Phile

Jim Toth

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### **DIACONATE BOARD**

For the past year the Diaconate Board had two requests to assist those in need. When someone comes to us with a request, we ask for a copy for bill etc., along with photo ID.

New welcome packets have been updated and made and ready to give to first time visitors. This year we ordered new candles and candle holders for the Christmas Eve Candlelight Service. Meals have been made and delivered along with cards visits and phone calls to many.

Respectfully submitted, Judee M. Lombardo

## **TRUSTEE MINISTRY**

The trustees have been busy with the building and yard maintenance this year. Some outdoor painting got done, as well as new railing installed, new door at bottom of basement outdoor steps, dead trees and branches removed, gutters cleaned, much gardening/weeding done. A new garage door was installed, a new washer purchased and the dryer fixed. A platform over the car in the garage was put up. Much foam was used to seal holes in the basement. As usual, many light bulbs were replaced, and furnace filters changed, and much grass mowed, along with the water routinely checked and the space under the elevator checked for water coming in. The most exciting addition was the new swing set installed, for which we can take no credit. Thank you to the Memorial committee. God has blessed us, and we thank him.

Respectfully, Kathy Imhof

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## **CHRISTIAN EDUCATION**

Christian Education Team

This has been a busy exciting building year for the Christian Education Team. During the year we have had several video Adult Sunday School classes, including "The Apostles Creed", "Sin and Temptation", "The Circle Maker", "Forgotten God", "Pause" and "Who Needs God".

Again Jan Gotham spearheaded the second annual summer story hour for area children. She planned a story, crafts, and snack. We not only reached our church children but drew in neighborhood kids. Thanks to Judee Lombardo for helping out.

Jan Gotham also led the Women's Afternoon Bible Study with "The Shelter of God's Promises" by Sheila Walsh and "Twelve Women of the Bible" by Lysa Terkeurst.

Children's Church continued to grow again throughout the year. Both groups have an age appropriate Bible lesson and activity. This year we added a fourth volunteer so that both classes had 2 adults.

The volunteer core is growing but we would still like to include more so that each person only needs to volunteer once a month.

This Fall Jan Hoffart with the assistance of Denise Villers began a MOPS (Mothers of Preschoolers) group for young mothers and their preschool children two Tuesdays a month.

If you have any ideas for classes you would like to take or if you would like to teach a class please talk to Pastor Will or Gail Duchscherer at any time. We are always looking for new ideas and offerings.

God Bless,

Gail Duchscherer

**CHRISTIAN FELLOWSHIP MINISTRY**  
*(aka Social Committee)*

We provide coffee hours and potluck lunches to correlate with special services such as our annual meeting, visiting missionaries, ordination celebrations, and guest speakers.

We started out the year by un-decorating the church. As the saying goes, “*if you feed them, they will come*”. Soups and sandwiches hit the spot. We had lots of help and the work was done quickly. Thanks everyone!

We cancelled our annual Super Bowl party this year with the sudden passing of Scott Villers.

We had some fun coloring our Easter eggs. Natural ingredients such as beets, onion peels, and red cabbage can make beautiful eggs. Some nature over-lays added another dimension to our egg designs. We learned a few new ways to make some beautiful eggs: eggs can be tie-dyed, or rolled in shaving cream or Cool Whip with a few drops of food coloring. Young and old (28 of us) had a great time!

On Easter Sunday we prepared and served a luscious breakfast before the Easter service.

May included a couple potluck lunches after our worship services with two different guest speakers in attendance.

For Father’s Day this year, we had a tail-gate picnic under the oak tree at the parsonage. This was well-attended and enjoyed by all (until the rain started...)

Congratulations to Pastor Will Coley – now known as *Reverend Will Coley!*  
We celebrated with a scrumptious dinner.

We provided the burgers, hot dogs & beverages at our annual picnic following the outdoor worship in July at Overlook Park.

July 21<sup>st</sup> – 23<sup>rd</sup> we had our 29<sup>th</sup> annual church camp-out at Thompson Grand River Valley KOA campground in Thompson. The weekend was enjoyed by a dozen families (31 of us) and was a great time of fellowship and relaxation.

August included a trip to the Akron Zoo for a few of us. We had a fun afternoon and capped it off with dinner at Cracker Barrel.

In September 35 of us enjoyed a Progressive Dinner. We started with appetizers at the home of Sam & Judee Lombardo, progressed to Denise Villers’ home for salad and main course, and concluded our evening with desserts at the home of Will & Karen Coley – which included s’mores at the campfire.

October 21<sup>st</sup> we gathered at the home of Jim & Denise Toth for a potluck dinner and then car-pooled north to the Geauga County Observatory Park – Nassau Astronomical Station. Our views of the night sky improved once the clouds cleared out. It was interesting to learn from the members of the Chagrin Valley Astronomical Society.

On Friday, December 1<sup>st</sup> we fed our volunteers a pizza dinner before our "Hanging of the Greens". The work was done in no time at all with our great crew. The church looked beautiful through the Christmas season.

40 members and friends gathered for our annual adult Christmas party on Saturday, December 16<sup>th</sup> (potluck dinner, devotions & Chinese gift exchange) at the home of Denise Villers. Many went home with good gifts like gift cards to stores and restaurants. We had a few classics return for a repeat performance (such as disco shirts, pink & orange velour platform shoes, and a lovely elf hat (complete with beard)). We all had a great time!

*We welcome new ideas for fellowship opportunities for our entire church family. Join us!! If you have some fresh ideas and would enjoy serving on this committee, contact Denise Villers at (440) 548-2939.*

Respectfully submitted,

Denise Villers

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### **WOMEN'S FELLOWSHIP**

Women's Fellowship is a group of women from the church. As a group we work together on the planning of different functions and things we do throughout the year to raise money for the church. Along with this we pledge \$1,500.00 dollars annually to the church. There are about 8 active members. We are always looking for more ladies to come and join this ministry.

Throughout the past year we have hosted several dinners; Parkman Alumni Banquet and the Election Day Dinner being our biggest. Many hands are needed for this dinner and we are so thankful for all the help we get. This past year we also did a 50th anniversary party and a 90th birthday party. Then let's not forget the Trash and Treasure sale, another big undertaking. Thanks to Connie for doing hot dogs, etc. again this year. Our last dinner for the year was for a Quilt Club.

For fun and fellowship this year we had lunch at Corky and Lenny's then off to tour the Maltz Museum. The August night out for dinner was at the Red Hawk Grill. We also held "Make and Take Center Pieces" for Christmas. The last function of the year is our annual potluck Christmas party/meeting.

We invite all women of the church, (you don't have to be a member) to attend, so please feel to come and check us out.

We meet once a month, the second Monday of each month at 7:00pm at different lady's home or at the church. If interested please check the Sunday bulletin for host homes.

Respectfully submitted,  
Judee M. Lombardo

WOMEN'S FELLOWSHIP TREASURER'S REPORT

God has blessed us again this year and we thank Him for His goodness and grace. We want to thank you all for your support in all of our efforts. We invite all ladies of the church to join us any time.

Receipts:	
Parkman Alumni Dinner (\$605.00 minus \$181.50 exp.)	\$ 423.44
Election Day Dinner (\$2324.00 minus \$694.00 exp.)	\$ 1632.00
Funerals and Dinners (\$2660.00 minus exp.)	\$ 1096.31
Trash & Treasure Sale (incl. lunch stand and cash donation)	\$ 1276.75
Christmas Centerpieces	\$ 156.00
Cookbooks	\$ 20.00

Disbursements:	
Donation PCC Annual Pledge	\$ 1600.00
Donation Salvation Army	\$ 100.00
Donation Geauga Faith Rescue Mission	\$ 250.00
Gifts and Christmas Giving	\$ 100.00
Stock	\$ 407.20
Kitchen Needs (pots & pans)	\$ 175.00
Good News Ads	\$ 185.30

Respectfully submitted,

Lilly Coz - Treasurer

**MISSIONS - OUTREACH**

Members: Barb Thorn, Bonnie Phile, Bev Gates, Bev Lipscomb, Mary Mitchell & Laurie Hauser

Missions-Outreach met every month in 2017 with the exception of December. The new budget had been formalized in October, 2016. Our meetings were moved to the fourth Thursday of the month from 6:30 – 7:30 (right before the Cabinet meetings at 7:30 pm).

We began with 6 main missionaries at \$1,000 each, plus approximately 10 additional at \$500.00 each. January/February – Brian & Eva Holsinger (S. Asia), March/April – Roger & Glenda Kruse, May/June – Rock of Israel – Doug Carmel, July/August - Agape Christian School, September/October, Geauga Faith Rescue Mission November/December – e3 Missions, Gary & Darla Pettet. Missionaries added were HTM (Harriet Tubman Movement) and Will Collins Worship Ministry. We also supported Pacific Partners, Drake Williams, Barnabas, Will Collens of United Worship, HT Movement, Alliance Defending

Freedom, Good News Jail & Prison, Wycliffe, both Husks and MacGregors, and the Larsons with World Impact.

Visiting Missionaries were Roger Kruse, Brian & Eva Holsinger, Drake Williams of European Christian Ministries, Doug Carmel with Rock of Israel, Angie de Oliveria with Wycliffe and Will Collens with United Worship. Special thanks to the Social Committee who helped with meals and to those who helped in any way. We are grateful for all the support from our pastor, Will Coley, the Elders and Worship Ministry.

The Veteran's Dinner was a big success. We served approximately 50 dinners.

The Outreach was held on Saturday, August 12 at Chickagami Park.

The Boy Scouts organized the games. Will Collens supplied the worship music. Not a great turnout from the Community but a good number of helpers. We did attract campers who were passing by.

Thanks again to all who helped make this year's events a success.

<b>Missions Disbursements – 2017</b>			
Brian & Eva Holsinger – China	1,000.00	Good News Jail & Prison	500.00
Roger & Glenda Kruse – OMS	1,300.00	Wycliffe – MacGregors	500.00
Rock of Israel – Doug Carmel	1,300.00	Wycliffe – Husks	500.00
Agape Christian School	1,300.00	Community Outreach- 8/12/17	116.25
Geauga Faith Rescue Mission	1,730.00	Veteran's Dinner	1,015.35
Gary & Darla Pettet-E3 Missions	1,000.00	RBC Daily Bread Booklets	200.00
Pacific Partners-Graham Carter	500.00	World Impact-Larson's Newark, NJ	500.00
Drake Williams-The Netherlands	500.00	Wojtasik Family Love Offering	300.00
Barnabas	500.00	Abundant Life (Mission Trip)	200.00
Will Collens – United Worship Ministry	800.00	Total Giving	<b>\$15,061.60</b>
HTM, Harriet Tubman Movement	800.00		
Alliance Defending Freedom	500.00		

Respectfully Submitted,  
Laurie Hauser

### MEMORIAL FUND

Members: Velma Vort, Kathy Imhof, Gail Duchscherer and Barbara Thorn  
Donations were received in memory of: Scott Villers and Laura Dietrich

Starting Balance:	\$7,506.95
Memorial Donations	\$5,395.00
Interest	\$ 3.78

Disbursements:	\$400.15 – Alter Cloths
	\$4,839.00 – Swing Set & Table
	\$3,000.00 - Excavating
	<u>\$3,400.00</u> – Electronics & Accessories
	\$11,639.15

Children Choir	382.98
General Fund Balance	<b>\$882.60</b>

Respectfully Submitted, Barbara Thorn

**The Parkman Congregational Church Annual Meeting will be held on Sunday, January 28, 2018 immediately following the Pot Luck Dinner at approximately 1:00 PM.**

All Active members are encouraged to attend.

**Meeting Agenda:**

- Taking of Roll and Certification of Quorum
- Review & approve 2017 Board and Treasurer reports
- Review and approve 2018 proposed budget
- Review and approve 2018 proposed board positions

**Proposed Board Positions**

**Elders:** Jim Toth

Frank Bosak

Kevin Phile

**Head Deacon:** Denise Villers

**Trustees:** Denise Toth

**Treasurer:** David Smith

**Moderator:** Kevin Phile

**Clerk:** Diane Beeman

**Treasurer:** Dave Smith – Backed up by Denise Villers, Financial Secretary

**Stephen Ministry:** Laurie Hauser

**Worship:** Frank Bosak

**Christian Education:** Gail Duchscherer

**Prayer Ministry:** Becky Bosak

**Missions – Outreach:** (in process)

**Usher/Greeter:** Lilly Coz

**Christian Fellowship - Social:** Mary Mitchell

**Food Delivery / Food Cupboard:** Andy Light

**PARKMAN CONGREGATIONAL CHURCH  
FOR JANUARY 1 THRU DECEMBER 31, 2017**

<b>CHECKING BALANCE 12/31/2016</b>					<b>21.61</b>
<b>GENERAL FUND</b>				<b>122,749.80</b>	
<b>ON LINE TRANSFERS</b>				<b>1,983.06</b>	
<b>10% OF GENERAL FUND TO MISSIONS</b>				<b>13,638.00</b>	
<b>DESIGNATED MISSIONS</b>				<b>8,672.00</b>	
<b>WOMENS FELLOWSHIP</b>				<b>31.00</b>	
<b>STEPHEN MINISTRY</b>				<b>100.00</b>	
<b>BLDG USE</b>				<b>1,200.00</b>	
<b>MEMORIAL FUND</b>				<b>480.00</b>	
<b>ST PAULY TEXTILE</b>				<b>377.05</b>	
<b>ADULT SUNDAY SCHOOL BOOKS</b>				<b>253.00</b>	
<b>PASTORAL COUNSELING</b>				<b>540.00</b>	
<b>DECK</b>				<b>50.00</b>	
<b>FLOWERS</b>				<b>338.65</b>	
<b>TRANSFER FROM SAVINGS</b>				<b>1,846.00</b>	
<b>FOOD CUPBOARD</b>				<b>50.00</b>	
<b>LOVE OFFERING - ROSE DALE</b>				<b>80.00</b>	
<b>TOTAL DEPOSITS AND TRANSFERS FOR DECEMBER 2017 YTD</b>				<b>152,388.56</b>	
<b>TOTAL EXPENDITURES DECEMBER YTD FOR 2017</b>				<b>148,928.72</b>	
<b>CHECKING BALANCE 12/31/2017</b>					<b>3,481.45</b>
<b>CHURCH PROPERTY</b>				<b>YEAR-TO-DATE SPEND</b>	
		<b>BUDGET 2017</b>		<b>as of 12/31/2017</b>	<b>DIFFERENCE</b>
<b>MAINTENANCE</b>		5730.00		6913.68	-1183.68
<b>NATURAL GAS</b>		1360.00		1445.06	-85.06
<b>ELECTRICITY</b>		6440.00		6760.68	-320.68
<b>CHURCH PHONES &amp; DSL</b>		1470.00		1828.14	-358.14
<b>INSURANCE</b>		6370.00		5981.75	388.25
<b>SNOWPLOWING</b>		1000.00		675.00	325.00
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<b>TOTAL CHURCH PROPERT</b>		<b>22,370.00</b>		<b>23,604.31</b>	<b>-1,234.31</b>
<b>PARSONAGE</b>					
<b>PORPERTY TAXES</b>		1770.00		1844.62	-74.62
<b>NATURAL GAS</b>		800.00		587.44	212.56
<b>ELECTRICITY</b>		1730.00		2261.64	-531.64
<b>TELEPHONE</b>		0.00		0.00	0.00
<b>MAINTENANCE</b>		1200.00		1308.19	-108.19
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<b>TOTAL PARSONAGE</b>		<b>5,500.00</b>		<b>6,001.89</b>	<b>-501.89</b>
<b>ADMINISTRATIVE</b>					
<b>CUSTODIAL SALARY</b>		6580.00		6580.00	0.00
<b>SECRETARY</b>		13500.00		13500.00	0.00
<b>SUPPLIES</b>		1000.00		766.91	233.09
<b>GUEST SPEAKER</b>		500.00		600.00	-100.00
<b>MUSIC LICENSE</b>		425.00		184.00	241.00

<b>POSTAGE</b>	135.00		205.80	-70.80
<b>MISCELLANEOUS</b>	250.00		223.00	27.00
<b>PUBLICITY</b>	250.00		272.50	-22.50
<b>RENTAL EQUIP. &amp; SUPPLIE</b>	1635.00		1780.94	-145.94
<b>TOTAL ADMINISTRATIVE</b>	<b>24,275.00</b>		<b>24,113.15</b>	<b>161.85</b>
<b>PASTORAL ACCOUNT</b>				
<b>SALARY</b>	42000.00		37495.90	4504.10
<b>WITHHOLDING -SOC &amp; ME</b>	3162.60		3212.82	-50.22
<b>WITHHOLDING - FED TAX</b>			442.00	
<b>WITHHOLDING - STATE TAX</b>			849.16	
<b>MILAGE</b>	2200.00		3495.70	-1295.70
<b>PASTORAL HEALTHCARE</b>	21484.88		19838.16	1646.72
<b>PASTORAL FLEX FUND</b>	1000.00		1442.19	-442.19
<b>CONTINUING EDUCATION</b>	750.00		306.53	443.47
<b>CONFERENCE EXPENSE</b>	1500.00		1891.66	-391.66
	<b>72,097.48</b>		<b>68,974.12</b>	<b>4,414.52</b>
<b>MINISTRIES</b>				
<b>DEACONS FUND</b>	2000.00		746.01	1253.99
<b>NATIONAL &amp; OHIO 4C'S</b>	1500.00		1000.00	500.00
<b>WORSHIP</b>	1200.00		173.14	1026.86
<b>DISCIPLING</b>	500.00		0.00	500.00
<b>VBS</b>	1000.00		0.00	1000.00
<b>WOMENS FELLOWSHIP</b>	300.00		0.00	300.00
<b>SUNDAY SCHOOL</b>	1000.00		1071.28	-71.28
<b>LIBRARY</b>	200.00		0.00	200.00
	<b>7,700.00</b>		<b>2,990.43</b>	<b>4,709.57</b>
	<b>131,942.48</b>		<b>125,683.90</b>	
<b>10% TO MISSIONS</b>	<b>13,194.00</b>		<b>12,787.00</b>	<b>3,000.00 From Savings</b>
<b>TOTAL BUDGET</b>	<b>145136.48</b>		<b>135470.90</b>	
<b>NON BUDGET</b>				
<b>Adult S.S. Class</b>			825.03	
<b>WOMENS FELLOWSHIP</b>			31.00	
<b>WILL COLEY COUNSELING</b>			480.00	
<b>NEW PC FOR OFFICE</b>			850.00	
<b>PCC MEMORIAL FUND</b>			350.00	
<b>MARCI - EXTRA CLEANING</b>			350.00	
<b>NEW WASHER FOR PARSONAGE</b>			665.97	
<b>NEW GARAGE DOOR FOR PARSONAGE</b>			546.00	
<b>RUSSELL/SLY FUNERAL HOME</b>			80.00	
<b>BURTON FLORAL &amp; GARDEN</b>			444.73	
<b>PAYROLL TAXES - CHURCH RESPONSIBILITY</b>			3,212.82	
<b>Mespo Vinyl Products - new railing at parsonage</b>			695.00	
<b>Return Wedding Deposit</b>			300.00	
<b>NEW TV SCREENS</b>			1,629.97	
<b>REFURBISH LAURIE'S COMPUTER</b>			700.00	
<b>FRANK BOSAK - WEDDING</b>			100.00	
<b>SMYLIES LLC - STEAM CLEAN CARPET</b>			1,300.00	



