

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: January 10, 2022, 7:00PM at the Church

Board Members Present: Lewis Anderson, Joni Baker, Gary Cole, Heather Cole, James Earl, Amy Florea, Amy Frain, Matt Frain, Nancy Gooden, Steve Lomas

Board Members Absent: Faith Florea, Dale Gooden, Bill Hippler, Katie Statler, Jan Sparks, Jason Turgeon, Shannon Turgeon

Church Members Present: Jim Slater

Meeting Chairperson: Pastor Toms

Devotions & Prayer: Pastor Toms

2022-1-1

Motion: To accept the December 2021 board meeting minutes with a change of the communion date from 1-11-2022 to 1-8-2022.

Motion Made By: Gary Cole

Second: James Earl

Discussion: None

Approved

2022-1-2:

Motion: To accept the December 2021 financial reports as presented.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None

Approved

2022-1-3:

Motion: To purchase Instant Church Directory for a three-year period.

Motion Made By: Gary Cole

Second: Joni Baker

Discussion: Discussion on ways to market the app to the church body.

Approved

Adjournment: 7:43 PM

Prayer: Matt Frain

Amy Florea

Email vote 2.10.2022

Good Afternoon,

We have a board vote that needs immediate attention and is as follows:

Strong Tower Radio has requested that the Grand Haven Church host a variety show on Sabbath, April 2, 2022, at 5:00. The Strong Tower Radio staff will be in charge of recruiting the talent for the show. The pastor will have a list of positions/people needed to help host the event at the February board meeting and the Grand Haven Church will need to have an organizational meeting following the March Sabbath potluck. Grand Haven SDA is being asked to do this on short notice due to a cancellation.

Please respond with your approval or denial by Thursday, February 10, 2022, at 4:00PM. Thank you in advance – have a great day.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	Yes
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	
Gary Cole	Yes
Heather Cole	Yes
James Earl	Yes
Jan Sparks	Yes
Jason Turgeon	
Joni Baker	Yes
Katie Statler	
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	Yes
Shannon Turgeon	
Steve Lomas	Yes

Email vote 2.10.2022

Good Afternoon,

We have a board vote that needs immediate attention and is as follows:

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Please respond with your approval or denial by Thursday, February 10, 2022, at 4:00PM. Thank you in advance – have a great day.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	Yes
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	
Gary Cole	Yes
Heather Cole	Yes
James Earl	Yes
Jan Sparks	Yes
Jason Turgeon	
Joni Baker	Yes
Katie Statler	
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	Yes
Shannon Turgeon	
Steve Lomas	Yes

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

1/10/2022

Remittance Report Batches 77 - 89
(December 2021)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: James E Slater II

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	23,994.11	0001
81.12	World Budget Off.	2,675.38	0500
81.15	Sabbath School: Missions	1,087.98	0501
81.37	Adventist Community Services	80.00	0516
82.12	Special Evangelism Offering	93.56	7011
82.13	Michigan Advance	1,865.02	7013
	Remittance	29,796.05	
102.10	Combined Budget Off.	10,849.03	9999
213.10	Public Evang Income	2,869.27	9999
219.10	CAMP AUSABLE CAMPERS	4,000.00	9999
262.10	Pathfinder Donations	4,000.00	9999
265.10	Adventure Club Incom	2,000.00	9999
702.10	ADRA GIFT FUND Income	1,290.54	9999
708.10	Ch.Expense Donations	8,450.00	9999
711.10	Family Life Ministries Income	143.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	375.00	9999
906.10	Nathan Greene Painting Income	100.00	9999
	Local Funds	35,001.84	
	Total Received	64,797.89	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 77 for 12/04/2021	5,958.40	23 Sets
Deposit 78 for 12/11/2021	1,782.69	14 Sets
Deposit 79 for 12/15/2021	5,804.01	11 Sets
Deposit 80 for 12/12/2021		1 Sets
Deposit 81 for 12/18/2021	4,994.33	27 Sets
Deposit 82 for 12/25/2021	3,633.63	18 Sets
Deposit 83 for 12/27/2021	15,843.65	5 Sets
Deposit 84 for 12/28/2021	2,784.00	1 Sets
Deposit 85 for 12/30/2021	18,000.00	1 Sets
Deposit 86 for 12/31/2021	5,197.18	11 Sets
Deposit 87 for 12/31/2021		6 Sets
Deposit 88 for 12/31/2021		4 Sets

Grand Haven SDA Church
 Financial Detail by Function
 GENERAL FUND

	MONTH 12/01/2021 12/31/2021	ACTUAL 7/01/2021 12/31/2021	ACTUAL 7/01/2020 12/31/2020	INC/ -DEC
BEGINNING BALANCE				
<u>INCOME</u>				
Ch.Expense Donations				
Interest Income				
Bible Worker Income				
Total INCOME	23,437.68	35,566.00	40,973.81	5,407.81-
<u>EXPENSES</u>				
Potluck Supplies				
Bank Charges				
Insurance Expense 15051 177th Ave				
Music Expense				
Po Box				
Copy Machine Expense				
Telephone/internet				
Pest Control				
Heat 177th North Building				
Heat 177th South Building				
Mortgage for Remodel				
Electric 177th Church				
Electric 177th Outside Light				
Water 177th Ave				
Ch.Misc.General Exp.				
Funeral Expenses				
Cleaning Supplies				
Ch.Building Maintainence				
Ch.Flowers & Gifts				
Ch.Custodial Expense				
Ch. Equipment Exp				
Equip Maint & Repair				
Grounds Maintainence				
Trash Removal				
Total EXPENSES	2,788.17-	17,242.88-	30,608.62-	13,365.74
<u>TRANSFERS</u>				
COMBINED BUDGET				
Family Life Ministries				
AUDIO VISUAL				
Total TRANSFERS	4,055.22	3,260.85	22,819.03	19,558.18-
Total NET INCREASE(-DECREASE)	9,835.01	2,293.31-	1,040.26-	1,253.05-
Total ENDING BALANCE	33,272.69	33,272.69	39,933.55	6,660.86-

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 12/01/2021	Income	Expenses	Transfers	Gain/ -Loss	End Bal 12/31/2021
UNALLOCATED						
COMBINED BUDGET	<u>.00</u>	<u>10,849.03</u>	<u>.00</u>	<u>10,849.03-</u>	<u>.00</u>	<u>.00</u>
Total UNALLOCATED	.00	10,849.03	.00	10,849.03-	.00	.00
PROGRAMS						
SABBATH SCHOOL	441.37	.00	125.93-	354.40	228.47	669.84
VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
HEALTH AND TEMPERANCE	2,498.70	.00	.00	.00	.00	2,498.70
PERSONAL MINISTRIES	4,284.95	.00	.00	.00	.00	4,284.95
PUBLIC EVANGELISM	12,589.66	2,869.27	125.00-	.00	2,744.27	15,333.93
PRISON BIBLE SCHOOL	3,091.05	.00	544.46-	284.08	260.38-	2,830.67
CAMP AUSABLE CAMPERS	2,822.90	4,000.00	.00	.00	4,000.00	6,822.90
MISSION PROJECT FUND	6,337.52	.00	.00	.00	.00	6,337.52
PATHFINDERS	7,026.93	4,000.00	582.76-	285.16	3,702.40	10,729.33
ADVENTURE CLUB	<u>1,570.25</u>	<u>2,000.00</u>	<u>.00</u>	<u>.00</u>	<u>2,000.00</u>	<u>3,570.25</u>
*PROGRAMS GROUP I	42,318.61	12,869.27	1,378.15-	923.64	12,414.76	54,733.37
STUDENT AID	<u>17,691.83</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>17,691.83</u>
*PROGRAMS GROUP II	17,691.83	.00	.00	.00	.00	17,691.83
SOCIAL FUND	<u>1,782.63</u>	<u>.00</u>	<u>.00</u>	<u>142.57</u>	<u>142.57</u>	<u>1,925.20</u>
*PROGRAMS GROUP V	1,782.63	.00	.00	142.57	142.57	1,925.20
Total PROGRAMS	61,793.07	12,869.27	1,378.15-	1,066.21	12,557.33	74,350.40
SUPPORT						
F-702 ADRA GIFT FUND	930.00	1,290.54	.00	.00	1,290.54	2,220.54
F-705 Men's Ministry	569.78	.00	.00	588.24	588.24	1,158.02
F-706 YOUTH BALL GROUP	8.69	.00	.00	.00	.00	8.69
F-707 WOMENS MINISTRY	945.92	.00	18.42-	588.24	569.82	1,515.74
F-708 CHURCH EXPENSE	23,437.68	8,567.96	2,788.17-	4,055.22	9,835.01	33,272.69
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	9,805.47	.00	.00	.00	.00	9,805.47
F-711 Family Life Ministries	927.55	143.00	121.83-	.00	21.17	948.72
F-712 AUDIO VISUAL	746.01	.00	400.00-	354.40	45.60-	700.41
F-714 Pastoral Outreach	500.00	.00	.00	.00	.00	500.00
F-715 Holding Fund	500.00	.00	.00	500.00-	500.00-	.00
F-716 YOUTH GROUP	<u>2,041.86</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>2,041.86</u>
Total SUPPORT	40,685.00	10,001.50	3,328.42-	5,086.10	11,759.18	52,444.18
CAPITAL						
F-900 Long Term Maintenance	5,903.22	.00	.00	4,196.72	4,196.72	10,099.94
F-901 Parsonage rent	7,898.68	925.00	.00	.00	925.00	8,823.68
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	2,526.53	.00	.00	.00	.00	2,526.53
F-904 BUILDING FUND	10,578.76	375.00	.00	500.00	875.00	11,453.76
F-905 CONTINGENCY FUND	14,537.18	.00	.00	.00	.00	14,537.18
F-906 Nathan Greene Painting	<u>.00</u>	<u>100.00</u>	<u>.00</u>	<u>.00</u>	<u>100.00</u>	<u>100.00</u>
Total CAPITAL	42,444.37	1,400.00	.00	4,696.72	6,096.72	48,541.09
Total FUNCTIONS	<u>144,922.44</u>	<u>35,119.80</u>	<u>4,706.57-</u>	<u>.00</u>	<u>30,413.23</u>	<u>175,335.67</u>

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	12/31/2021	12/31/2020
<u>ASSETS</u>		
Checking Account	112,729.30	86,757.95
Savings Account	25,182.92	25,179.83
LAKE UNION REVOLVING FUND	<u>37,423.45</u>	<u>36,820.07</u>
Total ASSETS	<u>175,335.67</u>	<u>148,757.85</u>
<u>LOCAL FUNDS</u>		
PROGRAMS	74,350.40	60,139.30
SUPPORT	52,444.18	59,744.78
CAPITAL	<u>48,541.09</u>	<u>28,873.77</u>
Total LOCAL FUNDS	<u>175,335.67</u>	<u>148,757.85</u>
Total LIAB & NET ASSETS	<u>175,335.67</u>	<u>148,757.85</u>

**GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD**

HELD: February 24, 2022 (rescheduled from February 14, 2022), 7:00 PM at the Church

Board Members Present: Lewis Anderson, Joni Baker, Gary Cole, Heather Cole, James Earl, Amy Florea, Amy Frain, Matt Frain, Nancy Gooden, Steve Lomas, Jason Turgeon, Shannon Turgeon

Board Members Absent: Faith Florea, Dale Gooden, Bill Hippler, Katie Statler, Jan Sparks

Church Members Present: Jim Slater

Meeting Chairperson: Pastor Toms

Devotions & Prayer: Pastor Toms

2022-2-1

Motion: To accept the January 2022 board meeting minutes and email vote of 2.10.2022.

Motion Made By: Amy Florea

Second: James Earl

Discussion: None

Approved

2022-2-2:

Motion: To accept the January 2022 financial reports as presented.

Motion Made By: James Earl

Second: Heather Cole

Discussion: None

Approved

2022-2-3:

Motion: To explore hosting Messiahs Mansion on church property.

Motion Made By: Nancy Gooden

Second: James Earl

Discussion: Many possible locations discussed.

Approved

2022-2-4:

Motion: Approve Scott Frain to be a Master Guide candidate.

Motion Made By: Heather Cole

Second: Gary Cole

Discussion: None

Approved

2022-2-5:

Motion: Approve a Pathfinders vespers/game night on March 5 at the church. The church will be invited.

Motion Made By: Gary Cole

Second: James Earl

Discussion: None

Approved

2022-2-6:

Motion: Pathfinders to attend a district wide Pathfinder meeting on March 6, 2022, at Grand Rapids Adventist Academy.

Motion Made By: James Earl

Second: Gary Cole

Discussion: None

Approved

2022-2-7:

Motion: At the recommendation of the MI Conference, Grand Haven Service Center to present a monthly financial update to the full Church Board.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None

Approved

2022-2-8:

Motion: To purchase two microphones for a budget of up to \$1000.

Motion Made By: James Earl

Second: Matt Frain

Discussion: None

Approved

2022-2-9:

Motion: To start the nominating committee process for the 2022-2023 year.

Motion Made By: Matt Frain

Second: James Earl

Discussion: None

Approved

2022-2-10:

Motion: Week Prayer. Beginning on March 2 with reading the Forty Days of Prayer Focus on the Cross and the week of prayer to begin the second week of April 10-15, 2022. 35 books to be purchased from personal ministries line item.

Motion Made By: Matt Frain

Second: James Earl

Discussion: None

Approved

Prayer:

Signed: 

Church Clerk

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

2/06/2022

Remittance Report Batches 1 - 7
(January 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	16,719.69	0001
81.12	World Budget Off.	683.93	0500
81.15	Sabbath School: Missions	315.06	0501
81.26	Ingathering Donated	10.00	1009
81.27	ADRA Appeal	225.00	0508
81.55	North American Division Outreach	10.00	3740
82.13	Michigan Advance	938.75	7013
82.54	Religious Liberty	216.00	3002
82.83	Camp Ausable Development	20.00	7003
	Remittance	19,138.43	
102.10	Combined Budget Off.	6,280.47	9999
201.10	Sabbath School Donations	10.00	9999
210.10	Per.Minist.Donations	20.00	9999
213.10	Public Evang Income	130.14	9999
588.10	Community Service Center Donations	40.00	9999
702.10	ADRA GIFT FUND Income	40.00	9999
708.10	Ch.Expense Donations	750.00	9999
710.10	Benevolence donation	873.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	592.07	9999
	Local Funds	9,660.68	
	Total Received	28,799.11	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 1 for 1/01/2022	3,462.33	13 Sets
Deposit 2 for 1/08/2022	2,110.19	15 Sets
Deposit 3 for 1/15/2022	4,730.91	25 Sets
Deposit 4 for 1/22/2022	3,325.76	18 Sets
Deposit 5 for 1/22/2022	7,876.56	17 Sets
Deposit 6 for 1/29/2022	3,468.18	20 Sets
Deposit 7 for 1/31/2022	3,825.18	11 Sets
Total Deposits	28,799.11	

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 1/01/2022 1/31/2022	ACTUAL 7/01/2021 1/31/2022	ACTUAL 7/01/2020 1/31/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	33,272.69	35,566.00	40,973.81	5,407.81-
INCOME				
Ch.Expense Donations	750.00	12,202.35	7,455.27	4,747.08
Interest Income	.00	236.37	276.59	40.22-
Bible Worker Income	.00	.00	146.00	146.00-
Total INCOME	<u>750.00</u>	<u>12,438.72</u>	<u>7,877.86</u>	<u>4,560.86</u>
EXPENSES				
Potluck Supplies	.00	256.04-	.00	256.04-
Bank Charges	.00	45.45-	.00	45.45-
Insurance Expense 15051 177th Ave	.00	4,921.40-	5,138.70-	217.30
Music Expense	.00	243.00-	235.00-	8.00-
Po Box	.00	402.00-	326.00-	76.00-
Copy Machine Expense	49.40-	164.80-	93.63-	71.17-
Directory Expense	234.40-	234.40-	.00	234.40-
Ch.Office Supplies	105.36-	105.36-	.00	105.36-
Telephone/internet	149.97-	1,441.05-	1,622.08-	181.03
Pest Control	.00	50.00-	150.00-	100.00
Heat 177th North Building	447.79-	1,306.31-	700.91-	605.40-
Heat 177th South Building	335.38-	659.95-	969.29-	309.34
Mortgage for Remodel	.00	.00	12,326.41-	12,326.41
Property Taxes	593.54-	593.54-	30.83-	562.71-
Electric 177th Church	314.10-	1,249.55-	1,164.57-	84.98-
Electric 177th Outside Light	33.30-	234.40-	374.52-	140.12
Water 177th Ave	.00	924.97-	1,455.16-	530.19
Ch.Misc.General Exp.	38.30-	283.37-	2,373.76-	2,090.39
Funeral Expenses	42.72-	372.29-	.00	372.29-
Cleaning Supplies	.00	472.79-	221.78-	251.01-
Ch.Building Maintenance	.00	296.28-	.00	296.28-
Ch.Flowers & Gifts	130.10-	901.93-	301.00-	600.93-
Ch.Custodial Expense	355.25-	2,383.39-	1,188.44-	1,194.95-
Ch. Equipment Exp	.00	1,179.43-	439.99-	739.44-
Equip Maint & Repair	97.35-	97.35-	2,151.25-	2,053.90
Grounds Maintenance	.00	1,224.79-	1,500.44-	275.65
Trash Removal	63.00-	189.00-	189.00-	.00
Snow Removal	264.00-	264.00-	320.00-	56.00
Total EXPENSES	<u>3,253.96-</u>	<u>20,496.84-</u>	<u>33,272.76-</u>	<u>12,775.92</u>
TRANSFERS				
COMBINED BUDGET	2,557.41	19,318.26	26,288.96	6,970.70-
Family Life Ministries	.00	1,000.00-	.00	1,000.00-
AUDIO VISUAL	.00	12,500.00-	.00	12,500.00-
Total TRANSFERS	<u>2,557.41</u>	<u>5,818.26</u>	<u>26,288.96</u>	<u>20,470.70-</u>
Total NET INCREASE(-DECREASE)	<u>53.45</u>	<u>2,239.86-</u>	<u>894.06</u>	<u>3,133.92-</u>
Total ENDING BALANCE	<u>33,326.14</u>	<u>33,326.14</u>	<u>41,867.87</u>	<u>8,541.73-</u>

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 1/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 1/31/2022
UNALLOCATED						
F-102 COMBINED BUDGET	.00	6,280.47	.00	6,280.47-	.00	.00
Total UNALLOCATED	.00	6,280.47	.00	6,280.47-	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	669.84	10.00	398.07-	224.21	163.86-	505.98
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	.00	.00	.00	.00	2,498.70
F-210 PERSONAL MINISTRIES	4,284.95	20.00	222.95-	.00	202.95-	4,082.00
F-213 PUBLIC EVANGELISM	15,333.93	130.14	3,000.00-	.00	2,869.86-	12,464.07
F-214 PRISON BIBLE SCHOOL	2,830.67	.00	.00	178.99	178.99	3,009.66
F-219 CAMP AUSABLE CAMPERS	6,822.90	.00	.00	.00	.00	6,822.90
F-251 MISSION PROJECT FUND	6,337.52	.00	.00	.00	.00	6,337.52
F-262 PATHFINDERS	10,729.33	.00	.00	179.62	179.62	10,908.95
F-265 ADVENTURE CLUB	3,570.25	.00	.00	.00	.00	3,570.25
*PROGRAMS GROUP I	54,733.37	160.14	3,621.02-	582.82	2,878.06-	51,855.31
F-364 STUDENT AID	17,691.83	.00	.00	.00	.00	17,691.83
*PROGRAMS GROUP II	17,691.83	.00	.00	.00	.00	17,691.83
F-588 COMMUNITY SERVICE CENTER	.00	40.00	40.00-	.00	.00	.00
*PROGRAMS GROUP IV	.00	40.00	40.00-	.00	.00	.00
F-670 SOCIAL FUND	1,925.20	.00	.00	89.81	89.81	2,015.01
*PROGRAMS GROUP V	1,925.20	.00	.00	89.81	89.81	2,015.01
Total PROGRAMS	74,350.40	200.14	3,661.02-	672.63	2,788.25-	71,562.15
SUPPORT						
F-702 ADRA GIFT FUND	2,220.54	40.00	.00	.00	40.00	2,260.54
F-705 Men's Ministry	1,158.02	.00	.00	89.81	89.81	1,247.83
F-706 YOUTH BALL GROUP	8.69	.00	.00	.00	.00	8.69
F-707 WOMENS MINISTRY	1,515.74	.00	.00	89.81	89.81	1,605.55
F-708 CHURCH EXPENSE	33,272.69	750.00	3,253.96-	2,557.41	53.45	33,326.14
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	9,805.47	873.00	.00	.00	873.00	10,678.47
F-711 Family Life Ministries	948.72	.00	.00	.00	.00	948.72
F-712 AUDIO VISUAL	700.41	.00	.00	224.21	224.21	924.62
F-714 Pastoral Outreach	500.00	.00	.00	.00	.00	500.00
F-716 YOUTH GROUP	2,041.86	.00	.00	.00	.00	2,041.86
Total SUPPORT	52,444.18	1,663.00	3,253.96-	2,961.24	1,370.28	53,814.46
CAPITAL						
F-900 Long Term Maintenance	10,099.94	.00	.00	2,646.60	2,646.60	12,746.54
F-901 Parsonage rent	8,823.68	925.00	152.00-	.00	773.00	9,596.68
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	2,526.53	.00	28.90-	.00	28.90-	2,497.63
F-904 BUILDING FUND	11,453.76	592.07	.00	.00	592.07	12,045.83
F-905 CONTINGENCY FUND	14,537.18	.00	.00	.00	.00	14,537.18
F-906 Nathan Greene Painting	100.00	.00	.00	.00	.00	100.00
Total CAPITAL	48,541.09	1,517.07	180.90-	2,646.60	3,982.77	52,523.86
Total FUNCTIONS	175,335.67	9,660.68	7,095.88-	.00	2,564.80	177,900.47

Grand Haven SDA Church
Financial Report

	Beg Bal 1/01/2022	Inc/Dec	End Bal 1/31/2022
<u>How much we have (Assets)</u>			
C-1 CASH & BANK	<u>175,335.67</u>	<u>2,564.80</u>	<u>177,900.47</u>
Total	<u>175,335.67</u>	<u>2,564.80</u>	<u>177,900.47</u>
<u>How much we owe/deposits (Liabilities)</u>			
Total Net Worth (Assets - Liabilities)	<u>175,335.67</u>	<u>2,564.80</u>	<u>177,900.47</u>

Grand Haven SDA Church
Board Minutes
3-14-2022

Members present: Pastor Toms, Jason Turgeon, Shannon Turgeon, Dale Gooden, Nancy Gooden, James Earl, Joni Baker, Heather Cole, Gary Cole, Jim Slater

Absent: Amy Frain, Matt Frain, Faith Florea, Amy Florea, Jan Sparks, Tom Sparks, Steve Lomas, Bill Hippler

*Motion: To accept electronically by email the clerk's report by James, seconded by Joni. Carried.

Treasurer report:

Heather distributed 2022-23 Budget Request Forms to department leaders, with the intent of establishing a budget estimate for each department, due next board meeting.

Discussion brought up by Joni with concern about a drop off of giving to religious liberty.

*Motion by Jason to tap personal ministries funds to cover remaining funds needed for magazine subscriptions. Seconded by Gary. Carried.

*Motion by Dale to promote the Nathan Greene paintings project for foyer during announcements; Seconded by Gary, carried.

*Motion by Gary to make an ADRA gift, \$500 for children's divisions to choose the gift, the remainder to be designated for Ukraine. Seconded by James Earl, carried.

*Motion to accept the treasurer's report by Heather, seconded by James, carried.

Community Center:

*Motion by Heather to add James Earl as a technology specialist to the CSC.

Seconded by Gary, carried.

Audio visual needs: James presented estimates to update the AV equipment for the Center.

*Motion made by Joni to allocate up to \$2500 for needed AV updates for the CSC.

Seconded by Gary; carried.

*Motion by Joni, seconded by James, to accept the treasurer's report for the CSC. Carried.

Jim Slater brought up discussion regarding whether the CSC ministry should be combined with the church budget, or keep it separate. This has been designated as a matter of investigation.

Adventurers:

* Motion by Gary, seconded by James Earl to approve Adventurer trip to Harbor Humane Society, 6:00 PM, on Wednesday, March 16. Carried.

Calendar Events:

Strong Tower variety hour, hosted by Grand Haven Church; 5:00 PM, with refreshments following. 4-2-2022.

Agape Feast: Planned for April 15; Deaconesses designated to set up for the event.

Women's Ministries Sabbath: May 7 Joanne Davidson from Andrews University is being approached to speak. Women's ministries will need to conduct the various aspects of the service that day.

Audio Visual:

*Motion by James, that the Board should allocate \$190/year for live streaming services to come out of public evangelism.

Seconded by Gary. Carried.

*Motion by James, seconded by Gary, to adjourn. Carried.

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

3/07/2022

Remittance Report Batches 8 - 16
(February 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80 00	TITHE	16,347 40	0001
81.12	World Budget Off.	346 40	0500
81.15	Sabbath School: Missions	264 96	0501
81 27	ADRA Appeal		0508
81 40	T V Ministries	134 00	3006
82.13	Michigan Advance	774 30	7013
82 54	Religious Liberty	220 00	3002
82 83	Camp Ausable Development	10 00	7003
82 84	Conference Office Building	10 00	7043
	Remittance	18,107.06	
102 10	Combined Budget Off.	5,489 26	9999
210 10	Per Minist Donations	25 00	9999
213 10	Public Evang Income	156 30	9999
588 10	Community Servive Center Donations	20 00	9999
702 10	ADRA GIFT FUND Income	100 00	9999
708 10	Ch Expense Donations	150 00	9999
711 10	Family Life Ministries Income	64 00	9999
901 10n	Parsonage rent Income	925 00	9999
904 10	Bldg Fund Donations	200 00	9999
	Local Funds	7,129 56	
	Total Received	25,236 62	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 8 for 2/05/2022	4,709 09	25 Sets
Deposit 9 for 2/05/2022	1 00	1 Sets
Deposit 10 for 2/12/2022	339 61	2 Sets
Deposit 11 for 2/12/2022	1,865 25	18 Sets
Deposit 12 for 2/19/2022	3,203 09	23 Sets
Deposit 13 for 2/26/2022	4,134 89	24 Sets
Deposit 14 for 2/04/2022	3,825 18	11 Sets
Deposit 15 for 2/22/2022	7,158 51	12 Sets
Deposit 16 for 3/05/2022		2 Sets
Total Deposits	25,236 62	

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 2/01/2022 2/28/2022	ACTUAL 7/01/2021 2/28/2022	ACTUAL 7/01/2020 2/28/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	33,326.14	35,566.00	40,973.81	5,407.81-
INCOME				
Ch Expense Donations	150.00	12,352.35	8,083.23	4,269.12
Interest Income	41	236.78	277.00	40.22-
Bible Worker Income	<u>00</u>	<u>00</u>	<u>146.00</u>	<u>146.00-</u>
Total INCOME	150.41	12,589.13	8,506.23	4,082.90
EXPENSES				
Potluck Supplies	00	256.04-	00	256.04-
Bank Charges	00	45.45-	00	45.45-
Insurance Expense 15051 177th Ave	00	4,921.40-	5,138.70-	217.30
Music Expense	00	243.00-	235.00-	8.00-
Po Box	00	402.00-	326.00-	76.00-
Copy Machine Expense	00	164.80-	93.63-	71.17-
Directory Expense	00	234.40-	00	234.40-
Ch Office Supplies	00	105.36-	00	105.36-
Telephone/internet	149.97-	1,591.02-	1,762.05-	171.03
Pest Control	00	50.00-	200.00-	150.00
Heat 177th North Building	493.83-	1,800.14-	925.07-	875.07-
Heat 177th South Building	383.49-	1,043.44-	1,298.77-	255.33
Mortgage for Remodel	00	00	12,326.41-	12,326.41
Property Taxes	00	593.54-	30.83-	562.71-
Electric 177th Church	321.38-	1,570.93-	1,450.18-	120.75-
Electric 177th Outside Light	33.30-	267.70-	409.12-	141.42
Water 177th Ave	00	924.97-	1,455.16-	530.19
Ch Misc General Exp	00	283.37-	2,572.21-	2,288.84
Workman's Comp	117.02-	117.02-	00	117.02-
Funeral Expenses	00	372.29-	00	372.29-
Cleaning Supplies	13.68-	486.47-	221.78-	264.69-
Ch Building Maintainence	00	296.28-	00	296.28-
Ch Flowers & Gifts	310.84-	1,212.77-	301.00-	911.77-
Ch Custodial Expense	335.86-	2,719.25-	1,394.73-	1,324.52-
Ch. Equipment Exp	00	1,179.43-	439.99-	739.44-
Equip Maint & Repair	00	97.35-	2,151.25-	2,053.90
Grounds Maintainence	207.10-	1,431.89-	1,500.44-	68.55
Trash Removal	00	189.00-	189.00-	00
Snow Removal	<u>00</u>	<u>264.00-</u>	<u>320.00-</u>	<u>56.00</u>
Total EXPENSES	2,366.47-	22,863.31-	34,741.32-	11,878.01
TRANSFERS				
COMBINED BUDGET	2,235.23	21,553.49	29,387.70	7,834.21-
Family Life Ministries	00	1,000.00-	00	1,000.00-
AUDIO VISUAL	<u>00</u>	<u>12,500.00-</u>	<u>00</u>	<u>12,500.00-</u>
Total TRANSFERS	2,235.23	8,053.49	29,387.70	21,334.21-
Total NET INCREASE(-DECREASE)	<u>19.17</u>	<u>2,220.69-</u>	<u>3,152.61</u>	<u>5,373.30-</u>
Total ENDING BALANCE	<u>33,345.31</u>	<u>33,345.31</u>	<u>44,126.42</u>	<u>10,781.11-</u>

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 2/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 2/28/2022
UNALLOCATED						
F-102 COMBINED BUDGET	<u>00</u>	<u>5,489.26</u>	<u>00</u>	<u>5,489.26-</u>	<u>00</u>	<u>00</u>
Total UNALLOCATED	00	5,489.26	00	5,489.26-	00	00
PROGRAMS						
F-201 SABBATH SCHOOL	505.98	00	520.69-	195.97	324.72-	181.26
F-205 VACATION BIBLE SCHOO	1,655.28	00	00	00	00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	00	00	00	00	2,498.70
F-210 PERSONAL MINISTRIES	4,082.00	25.00	00	00	25.00	4,107.00
F-213 PUBLIC EVANGELISM	12,464.07	156.30	00	00	156.30	12,620.37
F-214 PRISON BIBLE SCHOOL	3,009.66	00	00	156.44	156.44	3,166.10
F-219 CAMP AUSABLE CAMPERS	6,822.90	00	00	00	00	6,822.90
F-251 MISSION PROJECT FUND	6,337.52	00	00	00	00	6,337.52
F-262 PATHFINDERS	10,908.95	00	59.38-	156.99	97.61	11,006.56
F-265 ADVENTURE CLUB	<u>3,570.25</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>3,570.25</u>
*PROGRAMS GROUP I	51,855.31	181.30	580.07-	509.40	110.63	51,965.94
F-364 STUDENT AID	<u>17,691.83</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>17,691.83</u>
*PROGRAMS GROUP II	17,691.83	00	00	00	00	17,691.83
F-588 COMMUNITY SERVICE CENTER	<u>00</u>	<u>20.00</u>	<u>20.00-</u>	<u>00</u>	<u>00</u>	<u>00</u>
*PROGRAMS GROUP IV	00	20.00	20.00-	00	00	00
F-670 SOCIAL FUND	<u>2,015.01</u>	<u>00</u>	<u>00</u>	<u>78.50</u>	<u>78.50</u>	<u>2,093.51</u>
*PROGRAMS GROUP V	2,015.01	00	00	78.50	78.50	2,093.51
Total PROGRAMS	71,562.15	201.30	600.07-	587.90	189.13	71,751.28
SUPPORT						
F-702 ADRA GIFT FUND	2,260.54	100.00	00	00	100.00	2,360.54
F-705 Men's Ministry	1,247.83	00	00	78.50	78.50	1,326.33
F-706 YOUTH BALL GROUP	8.69	00	00	00	00	8.69
F-707 WOMENS MINISTRY	1,605.55	00	00	78.50	78.50	1,684.05
F-708 CHURCH EXPENSE	33,326.14	150.41	2,366.47-	2,235.23	19.17	33,345.31
F-709 CHURCH KEY ACCOUNT	272.04	00	00	00	00	272.04
F-710 BENEVOLENT FUND	10,678.47	00	00	00	00	10,678.47
F-711 Family Life Ministries	948.72	64.00	00	00	64.00	1,012.72
F-712 AUDIO VISUAL	924.62	00	805.11-	195.97	609.14-	315.48
F-714 Pastoral Outreach	500.00	00	00	00	00	500.00
F-716 YOUTH GROUP	<u>2,041.86</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>2,041.86</u>
Total SUPPORT	53,814.46	314.41	3,171.58-	2,588.20	268.97-	53,545.49
CAPITAL						
F-900 Long Term Maintenance	12,746.54	00	00	2,313.16	2,313.16	15,059.70
F-901 Parsonage rent	9,596.68	925.00	295.60-	00	629.40	10,226.08
F-902 Parsonage Security deposit	1,000.00	00	00	00	00	1,000.00
F-903 KITCHEN FUND	2,497.63	00	00	00	00	2,497.63
F-904 BUILDING FUND	12,045.83	200.00	00	00	200.00	12,245.83
F-905 CONTINGENCY FUND	14,537.18	00	00	00	00	14,537.18
F-906 Nathan Greene Painting	<u>100.00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>100.00</u>
Total CAPITAL	52,523.86	1,125.00	295.60-	2,313.16	3,142.56	55,666.42
Total FUNCTIONS	<u>177,900.47</u>	<u>7,129.97</u>	<u>4,067.25-</u>	<u>00</u>	<u>3,062.72</u>	<u>180,963.19</u>

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	2/28/2022	2/28/2021
ASSETS		
Checking Account	136,463.47	90,385.19
Savings Account	25,183.33	25,180.24
LAKE UNION REVOLVING FUND	<u>37,423.45</u>	<u>36,820.07</u>
Total ASSETS	<u>199,070.25</u>	<u>152,385.50</u>
LIABILITIES		
Conference Remittance	<u>18,107.06</u>	<u>.00</u>
Total LIABILITIES	18,107.06	.00
LOCAL FUNDS		
PROGRAMS	71,751.28	61,285.94
SUPPORT	53,545.49	58,443.75
CAPITAL	<u>55,666.42</u>	<u>32,655.81</u>
Total LOCAL FUNDS	<u>180,963.19</u>	<u>152,385.50</u>
Total LIAB & NET ASSETS	<u>199,070.25</u>	<u>152,385.50</u>

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: April 11, 2022 6:00 PM at the Church

Board Members Present: Lewis Anderson, Joni Baker, Gary Cole, Heather Cole, James Earl, Amy Florea, Amy Frain, Matt Frain, Nancy Gooden, Bill Hippler, Steve Lomas, Tom Sparks, Jason Turgeon, Shannon Turgeon

Board Members Absent: Faith Florea, Dale Gooden, Katie Statler, Jan Sparks

Church Members Present: None

Meeting Chairperson: Pastor Toms

Prayer: Pastor Toms

2022-4-1

Motion: To accept the March 2022 board meeting minutes.

Motion Made By: Amy Florea

Second: James Earl

Discussion: None

Approved

2022-4-2

Motion: To accept the membership transfer request of Jim and Sarah Slater from the Grand Haven SDA church to Grand Rapids Central.

Motion Made By: Amy Florea

Second: Tom Sparks

Discussion: None

Approved

2022-4-3:

Motion: To budget \$15,000 for the Messiah's Mansion evangelism project.

Motion Made By: Amy Frain

Second: Matt Frain

Discussion: Discussion about areas of need within the budget.

Approved

2022-4-4:

Motion: Rent the Fellowship Hall to Amy Florea on 5.22.2022 from 5-8.

Motion Made By: Amy Florea

Second: Heather Cole

Discussion: None

Approved

2022-4-5:

Motion: Task the music committee to author guidelines for music ministry. These guidelines will be reviewed by the board when ready.

Motion Made By: James Earl

Second: Joni Baker

Discussion: Joni will convene the group.

Approved

2022-4-6:

Motion: To approve the Pathfinders to attend Pathfinder Fair at Camp AuSable from May 13-15, 2022.

Motion Made By: Matt Frain

Second: James Earl

Discussion: None

Approved

2022-4-7:

Motion: To approve the Adventures to attend Fun Day at Great Lakes Adventist Academy on May 22, 2022.

Motion Made By: Dr. Anderson

Second: James Earl

Discussion: None

Approved

2022-4-8:

Motion: To approve the March 2022 church financial report as provided.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None

Approved

2022-4-9:

Motion: Accept the financial report for the Community Services Center for March 2022.

Motion Made By: Heather Cole

Second: Joni Baker

Discussion: None

Approved

2022-4-10:

Motion: To approve the A/V department to spend up to \$800 for audio visual upgrades to be expended from the audio-visual department budget line item.

Motion Made By: Dr. Anderson

Second: Tom Sparks

Discussion: None

Approved

2022-4-10:

Motion: To adjourn.

Motion Made By: Dr. Anderson

Second: James Earl

Discussion: None

Approved

Signed:

Amy Floea

Church Clerk

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

4/10/2022

Remittance Report Batches 17 - 23
(March 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	20,965.35	0001
81.09	Ukraine	250.00	2126
81.12	World Budget Off.	719.22	0500
81.15	Sabbath School: Missions	430.46	0501
81.16	Sabbath School: 13th	105.00	0502
81.27	ADRA Appeal	45.00	0508
81.47	Advent. World Radio	116.00	1018
82.13	Michigan Advance	1,204.37	7013
	Remittance	23,835.40	
102.10	Combined Budget Off.	8,516.37	9999
210.10	Per.Minist.Donations	230.00	9999
213.10	Public Evang Income	240.15	9999
588.10	Community Service Center Donations	50.00	9999
708.10	Ch.Expense Donations	200.00	9999
711.10	Family Life Ministries Income	57.00	9999
904.10	Bldg Fund Donations	618.21	9999
	Local Funds	9,911.73	
	Total Received	33,747.13	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 17 for 3/04/2022	3,980.00	8 Sets
Deposit 18 for 3/05/2022	3,681.44	25 Sets
Deposit 19 for 3/12/2022	3,648.88	23 Sets
Deposit 20 for 3/19/2022	3,416.91	26 Sets
Deposit 21 for 3/15/2022	6,913.69	11 Sets
Deposit 22 for 3/26/2022	3,319.22	22 Sets
Deposit 23 for 3/31/2022	8,786.99	16 Sets
Total Deposits	33,747.13	

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH	ACTUAL	ACTUAL	INC/ -DEC
	3/01/2022	7/01/2021	7/01/2020	
	3/31/2022	3/31/2022	3/31/2021	
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	33,345.31	35,566.00	40,973.81	5,407.81-
INCOME				
Ch.Expense Donations	200.00	12,552.35	8,431.23	4,121.12
Interest Income	.21	236.99	277.00	40.01-
Bible Worker Income	.00	.00	146.00	146.00-
Total INCOME	200.21	12,789.34	8,854.23	3,935.11
EXPENSES				
Potluck Supplies	33.13-	289.17-	.00	289.17-
Bank Charges	.00	45.45-	.00	45.45-
Insurance Expense 15051 177th Ave	.00	4,921.40-	5,379.70-	458.30
Music Expense	.00	243.00-	235.00-	8.00-
Po Box	.00	402.00-	326.00-	76.00-
Copy Machine Expense	.00	164.80-	93.63-	71.17-
Directory Expense	.00	234.40-	.00	234.40-
Ch.Office Supplies	.00	105.36-	.00	105.36-
Telephone/internet	149.97-	1,740.99-	1,902.02-	161.03
Pest Control	.00	50.00-	250.00-	200.00
Heat 177th North Building	442.94-	2,243.08-	1,172.57-	1,070.51-
Heat 177th South Building	316.54-	1,359.98-	1,646.10-	286.12
Mortgage for Remodel	.00	.00	12,326.41-	12,326.41
Property Taxes	.00	593.54-	30.83-	562.71-
Electric 177th Church	351.25-	1,922.18-	1,808.03-	114.15-
Electric 177th Outside Light	33.30-	301.00-	443.72-	142.72
Water 177th Ave	66.29-	991.26-	1,455.16-	463.90
Ch.Misc.General Exp.	8.09-	291.46-	2,879.29-	2,587.83
Workman's Comp	.00	117.02-	.00	117.02-
Funeral Expenses	.00	372.29-	.00	372.29-
Cleaning Supplies	43.38-	529.85-	221.78-	308.07-
Ch.Building Maintainence	92.00-	388.28-	.00	388.28-
Ch.Flowers & Gifts	.00	1,212.77-	587.88-	624.89-
Ch.Custodial Expense	395.39-	3,114.64-	1,575.57-	1,539.07-
Ch. Equipment Exp	180.00-	1,359.43-	439.99-	919.44-
Equip Maint & Repair	.00	97.35-	2,220.24-	2,122.89
Grounds Maintainence	.00	1,431.89-	1,500.44-	68.55
Trash Removal	66.00-	255.00-	252.00-	3.00-
Snow Removal	1,056.00-	1,320.00-	1,468.56-	148.56
Total EXPENSES	3,234.28-	26,097.59-	38,214.92-	12,117.33
TRANSFERS				
COMBINED BUDGET	3,467.87	25,021.36	32,493.55	7,472.19-
Family Life Ministries	.00	1,000.00-	.00	1,000.00-
AUDIO VISUAL	.00	12,500.00-	.00	12,500.00-
Total TRANSFERS	3,467.87	11,521.36	32,493.55	20,972.19-
Total NET INCREASE(-DECREASE)	433.80	1,786.89-	3,132.86	4,919.75-
Total ENDING BALANCE	33,779.11	33,779.11	44,106.67	10,327.56-

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 3/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 3/31/2022
UNALLOCATED						
F-102 COMBINED BUDGET	<u>.00</u>	<u>8,516.37</u>	<u>.00</u>	<u>8,516.37-</u>	<u>.00</u>	<u>.00</u>
Total UNALLOCATED	.00	8,516.37	.00	8,516.37-	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	181.26	.00	236.42-	304.03	67.61	248.87
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	.00	.00	.00	.00	2,498.70
F-210 PERSONAL MINISTRIES	4,107.00	230.00	718.30-	.00	488.30-	3,618.70
F-213 PUBLIC EVANGELISM	12,620.37	240.15	.00	.00	240.15	12,860.52
F-214 PRISON BIBLE SCHOOL	3,166.10	.00	.00	242.72	242.72	3,408.82
F-219 CAMP AUSABLE CAMPERS	6,822.90	.00	550.00-	.00	550.00-	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	.00	.00	.00	.00	6,337.52
F-262 PATHFINDERS	11,006.56	.00	33.84-	243.57	209.73	11,216.29
F-265 ADVENTURE CLUB	<u>3,570.25</u>	<u>.00</u>	<u>173.56-</u>	<u>.00</u>	<u>173.56-</u>	<u>3,396.69</u>
*PROGRAMS GROUP I	51,965.94	470.15	1,712.12-	790.32	451.65-	51,514.29
F-364 STUDENT AID	<u>17,691.83</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>17,691.83</u>
*PROGRAMS GROUP II	17,691.83	.00	.00	.00	.00	17,691.83
F-670 SOCIAL FUND	<u>2,093.51</u>	<u>.00</u>	<u>.00</u>	<u>121.78</u>	<u>121.78</u>	<u>2,215.29</u>
*PROGRAMS GROUP V	2,093.51	.00	.00	121.78	121.78	2,215.29
Total PROGRAMS	71,751.28	470.15	1,712.12-	912.10	329.87-	71,421.41
SUPPORT						
F-702 ADRA GIFT FUND	2,360.54	.00	.00	.00	.00	2,360.54
F-705 Men's Ministry	1,326.33	.00	.00	121.78	121.78	1,448.11
F-706 YOUTH BALL GROUP	8.69	.00	.00	.00	.00	8.69
F-707 WOMENS MINISTRY	1,684.05	.00	.00	121.78	121.78	1,805.83
F-708 CHURCH EXPENSE	33,345.31	200.21	3,234.28-	3,467.87	433.80	33,779.11
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	10,678.47	.00	.00	.00	.00	10,678.47
F-711 Family Life Ministries	1,012.72	57.00	185.18-	.00	128.18-	884.54
F-712 AUDIO VISUAL	315.48	.00	1,123.80-	304.03	819.77-	504.29-
F-714 Pastoral Outreach	500.00	.00	.00	.00	.00	500.00
F-716 YOUTH GROUP	<u>2,041.86</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>2,041.86</u>
Total SUPPORT	53,545.49	257.21	4,543.26-	4,015.46	270.59-	53,274.90
CAPITAL						
F-900 Long Term Maintenance	15,059.70	.00	.00	3,588.81	3,588.81	18,648.51
F-901 Parsonage rent	10,226.08	.00	161.30-	.00	161.30-	10,064.78
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	2,497.63	.00	.00	.00	.00	2,497.63
F-904 BUILDING FUND	12,245.83	618.21	.00	.00	618.21	12,864.04
F-905 CONTINGENCY FUND	14,537.18	.00	.00	.00	.00	14,537.18
F-906 Nathan Greene Painting	<u>100.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>100.00</u>
Total CAPITAL	55,666.42	618.21	161.30-	3,588.81	4,045.72	59,712.14
Total FUNCTIONS	<u>180,963.19</u>	<u>9,861.94</u>	<u>6,416.68-</u>	<u>.00</u>	<u>3,445.26</u>	<u>184,408.45</u>

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	3/31/2022	3/31/2021
<u>ASSETS</u>		
Checking Account	121,801.46	92,409.27
Savings Account	25,183.54	25,180.24
LAKE UNION REVOLVING FUND	<u>37,423.45</u>	<u>36,820.07</u>
Total ASSETS	<u>184,408.45</u>	<u>154,409.58</u>
<u>LOCAL FUNDS</u>		
PROGRAMS	71,421.41	61,990.56
SUPPORT	53,274.90	58,996.59
CAPITAL	<u>59,712.14</u>	<u>33,422.43</u>
Total LOCAL FUNDS	<u>184,408.45</u>	<u>154,409.58</u>
Total LIAB & NET ASSETS	<u>184,408.45</u>	<u>154,409.58</u>

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: May 9, 2022, 7:00 PM at the Church

Board Members Present: Joni Baker, Heather Cole, James Earl, Amy Florea, Faith Florea, Dale Gooden, Nancy Gooden, Steve Lomas,

Board Members Absent: Lewis Anderson, Gary Cole, Amy Frain, Matt Frain, Bill Hippler, Katie Statler, Jan Sparks, Jason Turgeon, Shannon Turgeon, Tom Sparks

Meeting held without a quorum. All decisions are subject to rescission.

Church Members Present: None

Meeting Chairperson: Pastor Toms

Prayer: Pastor Toms

2022-5-1

Motion: To approve the April 2022 board meeting minutes.

Motion Made By: Amy Florea

Second: Joni Baker

Discussion: None

Approved

2022-5-2

Motion: To approve the April 2022 church financial report as provided with the knowledge that the line item for Nathan Greene Painting is incorrect on report but not in the computer.

Motion Made By: Heather Cole

Second: James Earl

Discussion: Heather will check with the conference to correct the report.

Not Approved

2022-5-3:

Motion: To hold the June 2022 Church Board meeting at 6:00 PM and a Church Business meeting at 7:00 PM on Monday, June 27, 2022

Motion Made By: Nancy Gooden

Second: James Earl

Discussion: None

Approved

2022-5-4:

Motion: To approve the use of the North wing of the church for a baby shower for Montana Mueller on June 5, 2022.

Motion Made By: Heather Cole

Second: Amy Florea

Discussion: None

Approved

2022-5-5:

Motion: To adjourn.

Motion Made By: Dale Gooden

Second: James Earl

Discussion:

Approved

Prayer: James Earl

Signed: *Amy Floea*

Church Clerk

Nominating Committee Report 2022-2023

<>^\$* Pastor Toms

Elders

^\$* Dale Gooden - Head
^* Lewis Anderson
^* Matt Frain
^* James Earl
^* Tom Bierman

Deacons

^\$* Tom Sparks - Head
Walt Florea
Dave Bayak
Levi Frain
Lyle Bowlby
Norm Dodge
Matt Nevins
Ben Stephens
Gary Carrier
Ken Hill
Steve Lomas

Deaconesses

^\$* Nancy Gooden - Head
Christal Hill - Assistant
Mary Rolfe
Darlene Stephens
Connie Holmberg
Courtney Mosher
Mary Bierman
Robin Romain
Ann Rector

Clerk

* Amy Florea - Head
Nancy Gooden - Assistant

Treasurer

<\$* Heather Cole - Head
Jan Sparks - Assistant

Communications

<* Marcia Dodge - Head
Nancy Gooden - Assistant

Adult SS Superintendent

<>* Steve Lomas - Head
> Darlene Stephens - Assistant

Childrens SS Superintendent

>* Amy Frain - Head

SS Secretary

> Darlene Stephens - Head
Sara Barns - Assistant

Cradle Roll SS

> Amy Florea - Leader
Christal Hill - Assistant
Joni Baker - Pianist

Kindergarten SS

> Amy Frain - Leader
Robin Romain

Primary SS

> Katie Statler - Leader
Faith Florea

Junior/Earlyteens SS

> Nancy Gooden - Leader
Courtney Mosher

Youth SS

<> Gary Cole - Leader
Levi Frain

Young Adult

> Steve Lomas - Leader

Pathfinders

* Matt Frain - Leader
Amy Frain - Assistant

Adventurers

* Katie Statler - Leader
Christie Margart

Bulletin Secretary

Shanon Turgeon - Head
Tom Sparks - Printer

Web Master

James Earl

Photographer

Dottie Nevins

Safety Coordinator

Jeremy Statler

Health Ministries

<* Faith Florea - Leader
Shannon Turgeon

Mens Ministry

* Lyle Bowlby - Leader
Steve Lomas

Womens Ministry

* Renee Bowlby - Leader
Joyce Bocek

Audio Visual

^* Bill Hippler - Head
Justin Stubleski
Heather Cole

Lay Advisory

* Norm Dodge

Librarian

Connie Holmberg
Ann Rector

Discipleship Ministries

Elders

Fellowship Meal Coordinator

Deaconesses

Family Life Ministries

* Amy Frain

Childrens Story Cordinator

Vicki Sparks

Community Service (CSC)

<* Shanon Turgeon - Leader
Robin Marlow - Assistant
\$ Keith Shell - Treasurer

Personal Ministries

<* Jason Turgeon - Leader
< Mary Bierman - Secretary

Prison Ministries

Robin Romain - Leader
Keith Shell - Assistant

Interest Coordinator

James Earl

Greeters

Jed Florea - Head
Walt Florea
Jeff Toth
Jason Turgeon
Dave Bayak

Social Committee

Faith Florea - Leader
Walt Florea - Cochair
Katie Statler
Dave Bayak
Kim Bayak
James Earl

Music Committee

^* Dale Gooden - Leader
Nancy Gooden - Co- Leader
Joni Baker
Sandy Blanchard
Montana Mueller
Courtney Mosher
Amy Florea

Religious Liberty

* Joni Baker

**GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: May 14, 2022, at 11:00 AM**

2022-5-1: Motion to approve the 2022-2023 Nominating Committee Report as presented.

Discussion: None

Approved

Signed: *Amy Floea*

Church Clerk

REMITTANCE REPORT
(ID: 7382)

6/24/2022

Grand Haven SDA Church
15051 177th Ave
Grand Haven, MI 49417
616-846-1170

Remittance Report Batches 24 - 29
(April 2022)

Michigan Conference
PO Box 19009
Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	18,637.48	0001
81.09	Ukraine	40.00	2126
81.12	World Budget Off.	568.34	0500
81.15	Sabbath School; Missions	236.61	0501
81.2035	Hope Channel International Inc	185.00	2035
81.27	ADRA Appeal	80.00	0508
82.13	Michigan Advance	654.81	7013
82.83	Camp Ausable Development	30.00	7003
	Remittance	20,432.24	
102.10	Combined Budget Off.	5,868.27	9999
201.10	Sabbath School Donations	4.20	9999
210.10	Per Minist. Donations	74.00	9999
213.10	Public Evang Income	366.43	9999
364.10	Student Aid Donation	10.00	9999
588.10	Community Service Center Donations	30.00	9999
708.10	Ch. Expense Donations	425.40	9999
711.10	Family Life Ministries Income	50.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	577.67	9999
906.10	Nathan Greene Painting Income	25.00	9999
	Local Funds	8,355.97	
	Total Received	28,788.21	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 24 for 4/02/2022	3,902.21	21 Sets
Deposit 25 for 4/09/2022	3,925.08	21 Sets
Deposit 26 for 4/16/2022	3,155.14	20 Sets
Deposit 27 for 4/23/2022	4,229.36	17 Sets
Deposit 28 for 4/15/2022	4,711.49	11 Sets
Deposit 29 for 4/30/2022	8,864.93	12 Sets
Total Deposits	28,788.21	

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 4/01/2022 4/30/2022	ACTUAL 7/01/2021 4/30/2022	ACTUAL 7/01/2020 4/30/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	33,779.11	35,566.00	40,973.81	5,407.81-
INCOME				
Ch. Expense Donations	574.60-	11,977.75	8,796.23	3,181.52
Interest Income	115.35	352.34	530.54	178.20-
Bible Worker Income	.00	.00	146.00	146.00-
Total INCOME	459.25-	12,330.09	9,472.77	2,857.32
EXPENSES				
Potluck Supplies	81.06-	370.23-	.00	370.23-
Bank Charges	.00	45.45-	.00	45.45-
Insurance Expense 15051 177th Ave	.00	4,921.40-	5,368.70-	447.30
Music Expense	.00	243.00-	235.00-	8.00-
Po Box	.00	402.00-	326.00-	76.00-
Copy Machine Expense	49.40-	214.20-	178.40-	35.80-
Directory Expense	.00	234.40-	.00	234.40-
Ch. Office Supplies	.00	105.36-	.00	105.36-
Telephone/internet	149.97-	1,890.96-	2,041.99-	151.03
Pest Control	150.00-	200.00-	300.00-	100.00
Heat 177th North Building	370.00-	2,613.08-	1,316.28-	1,296.80-
Heat 177th South Building	286.82-	1,646.80-	1,905.11-	258.31
Mortgage for Remodel	.00	.00	12,326.41-	12,326.41
Property Taxes	.00	593.54-	30.83-	562.71-
Electric 177th Church	300.42-	2,222.60-	2,058.37-	164.23-
Electric 177th Outside Light	33.30-	334.30-	478.32-	144.02
Water 177th Ave	.00	991.26-	1,580.37-	589.11
Ch. Misc. General Exp.	422.19-	713.65-	2,879.29-	2,165.64
Workman's Comp	.00	117.02-	.00	117.02-
Funeral Expenses	.00	372.29-	.00	372.29-
Cleaning Supplies	.00	529.85-	803.78-	273.93
Ch. Building Maintenance	.00	388.28-	329.99-	58.29-
Ch. Flowers & Gifts	8.98-	1,221.75-	617.88-	603.87-
Ch. Custodial Expense	348.78-	3,463.42-	1,885.61-	1,577.81-
Ch. Equipment Exp	.00	1,359.43-	614.99-	744.44-
Equip Maint & Repair	.00	97.35-	2,240.23-	2,142.88
Grounds Maintenance	.00	1,431.89-	1,921.44-	489.55
Trash Removal	.00	255.00-	252.00-	3.00-
Snow Removal	.00	1,320.00-	1,468.56-	148.56
Total EXPENSES	2,200.92-	28,298.51-	41,159.55-	12,861.04
TRANSFERS				
COMBINED BUDGET	.00	25,021.36	36,540.62	11,519.26-
Family Life Ministries	.00	1,000.00-	.00	1,000.00-
AUDIO VISUAL	.00	12,500.00-	.00	12,500.00-
Total TRANSFERS	.00	11,521.36	36,540.62	25,019.26-
Total NET INCREASE(-DECREASE)	2,660.17-	4,447.06-	4,853.84	9,300.90-
Total ENDING BALANCE	31,118.94	31,118.94	45,827.65	14,708.71-

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 4/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 4/30/2022
UNALLOCATED						
F-102 COMBINED BUDGET	<u>00</u>	<u>5,868.27</u>	<u>00</u>	<u>00</u>	<u>5,868.27</u>	<u>5,868.27</u>
Total UNALLOCATED	<u>00</u>	<u>5,868.27</u>	<u>00</u>	<u>00</u>	<u>5,868.27</u>	<u>5,868.27</u>
PROGRAMS						
F-201 SABBATH SCHOOL	248.87	4.20	35.07-	00	30.87-	218.00
F-205 VACATION BIBLE SCHOO	1,655.28	00	00	00	00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	00	00	00	00	2,498.70
F-210 PERSONAL MINISTRIES	3,618.70	74.00	1,415.08-	00	1,341.08-	2,277.62
F-213 PUBLIC EVANGELISM	12,860.52	366.43	00	00	366.43	13,226.95
F-214 PRISON BIBLE SCHOOL	3,408.82	00	47.69-	00	47.69-	3,361.13
F-219 CAMP AUSABLE CAMPERS	6,272.90	00	00	00	00	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	00	00	00	00	6,337.52
F-262 PATHFINDERS	11,218.29	00	100.00-	00	100.00-	11,118.29
F-265 ADVENTURE CLUB	<u>3,396.69</u>	<u>00</u>	<u>487.06-</u>	<u>00</u>	<u>487.06-</u>	<u>2,909.63</u>
*PROGRAMS GROUP I	<u>51,514.29</u>	<u>444.63</u>	<u>2,084.90-</u>	<u>00</u>	<u>1,640.27-</u>	<u>49,874.02</u>
F-364 STUDENT AID	<u>17,691.83</u>	<u>10.00</u>	<u>00</u>	<u>00</u>	<u>10.00</u>	<u>17,701.83</u>
*PROGRAMS GROUP II	<u>17,691.83</u>	<u>10.00</u>	<u>00</u>	<u>00</u>	<u>10.00</u>	<u>17,701.83</u>
F-588 COMMUNITY SERVICE CENTER	<u>00</u>	<u>30.00</u>	<u>00</u>	<u>00</u>	<u>30.00</u>	<u>30.00</u>
*PROGRAMS GROUP IV	<u>00</u>	<u>30.00</u>	<u>00</u>	<u>00</u>	<u>30.00</u>	<u>30.00</u>
F-670 SOCIAL FUND	<u>2,215.29</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>2,215.29</u>
*PROGRAMS GROUP V	<u>2,215.29</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>2,215.29</u>
Total PROGRAMS	<u>71,421.41</u>	<u>484.63</u>	<u>2,084.90-</u>	<u>00</u>	<u>1,600.27-</u>	<u>69,821.14</u>
SUPPORT						
F-702 ADRA GIFT FUND	2,360.54	00	2,360.54-	00	2,360.54-	00
F-705 Men's Ministry	1,448.11	00	00	00	00	1,448.11
F-706 YOUTH BALL GROUP	8.69	00	00	00	00	8.69
F-707 WOMENS MINISTRY	1,805.83	00	00	00	00	1,805.83
F-708 CHURCH EXPENSE	33,779.11	459.25-	2,200.92-	00	2,660.17-	31,118.94
F-709 CHURCH KEY ACCOUNT	272.04	00	00	00	00	272.04
F-710 BENEVOLENT FUND	10,678.47	00	00	00	00	10,678.47
F-711 Family Life Ministries	884.54	50.00	127.65-	00	77.65-	806.89
F-712 AUDIO VISUAL	504.29-	00	00	00	00	504.29-
F-714 Pastoral Outreach	500.00	00	00	00	00	500.00
F-716 YOUTH GROUP	<u>2,041.86</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>2,041.86</u>
Total SUPPORT	<u>53,274.90</u>	<u>409.25-</u>	<u>4,689.11-</u>	<u>00</u>	<u>5,098.38-</u>	<u>48,176.54</u>
CAPITAL						
F-900 Long Term Maintenance	18,648.51	00	00	00	00	18,648.51
F-901 Parsonage rent	10,064.78	925.00	1,805.60-	00	880.60-	9,184.18
F-902 Parsonage Security deposit	1,000.00	00	00	00	00	1,000.00
F-903 KITCHEN FUND	2,497.63	00	00	00	00	2,497.63
F-904 BUILDING FUND	12,864.04	577.67	00	00	577.67	13,441.71
F-905 CONTINGENCY FUND	14,537.18	00	00	00	00	14,537.18
F-906 Nathan Greene Painting	<u>100.00</u>	<u>1,025.00</u>	<u>00</u>	<u>00</u>	<u>1,025.00</u>	<u>1,125.00</u>
Total CAPITAL	<u>59,712.14</u>	<u>2,527.67</u>	<u>1,805.60-</u>	<u>00</u>	<u>722.07</u>	<u>60,434.21</u>
Total FUNCTIONS	<u>184,408.45</u>	<u>8,471.32</u>	<u>8,579.61-</u>	<u>00</u>	<u>108.29-</u>	<u>184,300.16</u>

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	4/30/2022	4/30/2021
ASSETS		
Checking Account	121,577.82	96,559.17
Savings Account	25,183.54	25,180.65
LAKE UNION REVOLVING FUND	<u>37,538.80</u>	<u>37,073.20</u>
Total ASSETS	<u>184,300.16</u>	<u>158,813.02</u>
 LOCAL FUNDS		
UNALLOCATED	5,868.27	.00
PROGRAMS	69,821.14	62,880.92
SUPPORT	48,176.54	61,709.40
CAPITAL	<u>60,434.21</u>	<u>34,222.70</u>
Total LOCAL FUNDS	<u>184,300.16</u>	<u>158,813.02</u>
 Total LIAB & NET ASSETS	 <u>184,300.16</u>	 <u>158,813.02</u>

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: June 27, 2022, 6:00 PM at the Church

Board Members Present: Lewis Anderson, Joni Baker, Gary Cole, Heather Cole, James Earl, Amy Frain, Matt Frain, Bill Hippler, Amy Florea, Faith Florea, Dale Gooden, Nancy Gooden, Jason Turgeon, Shannon Turgeon

Board Members Absent: Steve Lomas, Katie Statler, Jan Sparks, Tom Sparks

Church Members Present: Tom Bierman

Meeting Chairperson: Pastor Toms

Prayer: Pastor Toms

2022-6-1

Motion: To approve the May 2022 board meeting minutes.

Motion Made By: Amy Florea

Second: James Earl

Discussion: None

Approved

2022-6-2:

Motion: To approve the April 2022 finance reports as presented.

Motion Made By: Heather Cole

Second:

Discussion: None

Approved

2022-6-3:

Motion: To approve the May 2022 finance reports as presented.

Motion Made By: Heather Cole

Second: James Earl

Discussion: Heather will check to see if the north and south heating bills were both attributed to the north wing.

Approved

2022-6-5:

Motion: The May 2022 meeting minutes and decisions made during the meeting stand in spite of lack of quorum.

Motion Made By: Dr. Anderson

Second: James Earl

Discussion: None

Approved

2022-6-6:

Motion: To approve the April 2022 Community Services Committee finance report.

Motion Made By: Matt Frain

Second: Heather Cole

Discussion: None

Approved

2022-6-7:

Motion: To approve the May 2022 Community Services Committee finance report.

Motion Made By: Gary Cole

Second: Matt Frain

Discussion: None

Approved

2022-6-8:

Motion: On August 30, 2022, we will substitute regular Sabbath school with a guest speaker. Beginner to junior departments will still attend their individual classes.

Motion Made By: Dr. Anderson

Second: Dale Gooden

Discussion: None

Approved

2022-6-9:

Motion: After the 2022 church budget approval at the business meeting (to follow this meeting), propose to the church in business a donation to Strong Tower Radio.

Motion Made By: Matt Frain

Second: James Earl

Discussion: Discussion as to timing of proposal and possible amounts.

Approved

2022-6-10:

Motion: Church to look into securing a Sam's Club membership.

Motion Made By: Matt Frain

Second: James Earl

Discussion: Provide a cash advance for church members seeking to purchase items for church business or a prompt payment when an expense report is submitted.

Approved

2022-6-9

Motion: To recommend the 2022-2023 church budget for full approval at the Church in Business 6.27.2022.

Motion Made By: Heather Cole

Second: Gary Cole

Discussion: None

Prayer: Pastor Toms

Signed: 

Church Clerk

Email vote 2.10.2022

Good Evening,

The finance committee met tonight regarding the Grand Haven financial commitment to the acquisition of the Strong Tower Radio station.

Upon thoughtful and prayerful consideration they recommend the following to the board:

The GH church offer a pledge match **up to \$50,000** for pledges given by **no later than Friday, July 29th**.

The funds to be used are as follows:

- Church Expense \$10k
 - Public Evangelism \$10k
 - Contingency Fund \$10k
 - CSC CD cashed in \$10k
 - Benevolent Fund \$6k
 - Parsonage Fund \$4k
- Total \$50k

Upon approval of the board the recommendation will be communicate to the church members on a Sabbath for full church approval. The matching opportunity will be communicated weekly throughout July from the platform and bulletin and on August 1st we send in our church commitment.

Please all email your vote no **later than Friday, July 1 at 5:00PM**. Thank you very much.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	
Gary Cole	Yes
Heather Cole	Yes
James Earl	Yes
Jan Sparks	
Jason Turgeon	Yes
Joni Baker	Yes
Katie Statler	
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	NA
Shannon Turgeon	Yes
Steve Lomas	Yes



2022-2023 Church Budget

GHSDA 2022-2023 Church Budget

Church Expense Item	Average Expenses	Proposed Budget		Church Expense Item	Average Expenses	Proposed Budget
Treasurer Salary	\$ 2,635	\$ 3,700		Church Misc General Exp	\$ 2,275	\$ 500
Potluck Supplies	\$ 540	\$ 600		Workman's Comp	\$ 81	\$ 160
Bank Charges	\$ 20	\$ -		Funeral Expenses	\$ 329	\$ 500
Insurance Expense	\$ 5,001	\$ 6,000		Cleaning Supplies	\$ 510	\$ 600
Music Expense	\$ 253	\$ 300		Church Building Maint	\$ 2,864	\$ 3,500
PO Box	\$ 335	\$ 430		Church Flowers & Gifts	\$ 905	\$ 1,600
Copy Machine Expense	\$ 768	\$ 250		Church Custodial Expense	\$ 2,937	\$ 4,200
Directory Expense	\$ 235	\$ 80		Church Equipment Expense	\$ 1,346	\$ 2,000
Church Office Supplies	\$ 325	\$ 500		Equipment Maint/Repairs	\$ 2,443	\$ 3,000
Telephone/Internet	\$ 2,120	\$ 2,350		Grounds Maintenance	\$ 3,590	\$ 2,250
Pest Control	\$ 345	\$ 400		Trash Removal	\$ 253	\$ 350
Heat North Building	\$ 2,075	\$ 2,200		Snow Removal	\$ 1,136	\$ 1,500
Heat South Building	\$ 1,874	\$ 1,880		Media Sharing	\$ 153	\$ 300
Electric, Church	\$ 2,930	\$ 2,950			\$ 18,822	\$ 20,460
Electric, Outside Light	\$ 686	\$ 400		Subtotals	\$ 21,756	\$ 23,675
Property Taxes	\$ 160	\$ 35		TOTAL EXPENSES	\$ 40,578	\$ 44,135
Water	\$ 1,414	\$ 1,600				
Subtotal A	\$ 21,716	\$ 23,675		Offering Income	\$ (18,380)	\$ (11,000)
				NET EXPENSES		\$ 33,135

GHSDA 2022-2023 Church Budget

MINISTRIES	Average Expenses	Proposed Budget		Combined Budget Offering	Ministry Offering	Current Funds Allocation	Current Balance	Average Balance
Church Expense	\$40,578	\$44,135		\$28,135	\$11,000	\$ 5,000	\$32,834	\$18,161
Sabbath School	\$ 3,269	\$ 3,800		\$ 4,000	\$ 50	\$ -	\$ (100)	\$ 1,877
Vacation Bible School	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 1,655	
Health & Temperance	\$ 451	\$ 500		\$ -	\$ -	\$ 500	\$ 2,499	\$ 2,180
Personal Ministries	\$ 3,515	\$ 4,000		\$ 3,500	\$ 500	\$ -	\$ 2,188	\$ 2,427
Public Evangelism	\$ 4,229	\$15,000		\$10,000	\$ 5,000	\$ -	\$13,604	\$ 5,759
Prison Bible School	\$ 3,148	\$ 2,000		\$ 1,500	\$ -	\$ 500	\$ 3,641	\$ 2,403
Pathfinders	\$ 3,414	\$ 1,500		\$ 500	\$ -	\$ 1,000	\$10,824	\$ 5,123
Adventurers	\$ 484	\$ 1,200		\$ 200	\$ -	\$ 1,000	\$ 2,910	\$ 2,590
Men's Ministries	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 1,588	\$ 501
Women's Ministries	\$ -	\$ 1,000		\$ 1,000	\$ -	\$ -	\$ 1,908	\$ 720
Family Life Ministries	\$ 999	\$ 1,500		\$ 1,000	\$ 500		\$ 700	\$ 898
Youth Group	\$ 437	\$ 500		\$ -	\$ -	\$ 500	\$ 1,984	\$ 1,599
Social Fund	\$ 494	\$ 1,000		\$ 1,000	\$ -	\$ -	\$ 2,356	\$ 1,143
Audio Visual	\$ 6,168	\$ 3,900		\$ 4,965	\$ 35	\$ -	\$ (1,545)	\$ (416)
TOTAL	\$67,186	\$80,035		\$55,800	\$17,085	\$ 8,500	\$77,046	\$44,965

GHSDA 2022-2023 Church Budget

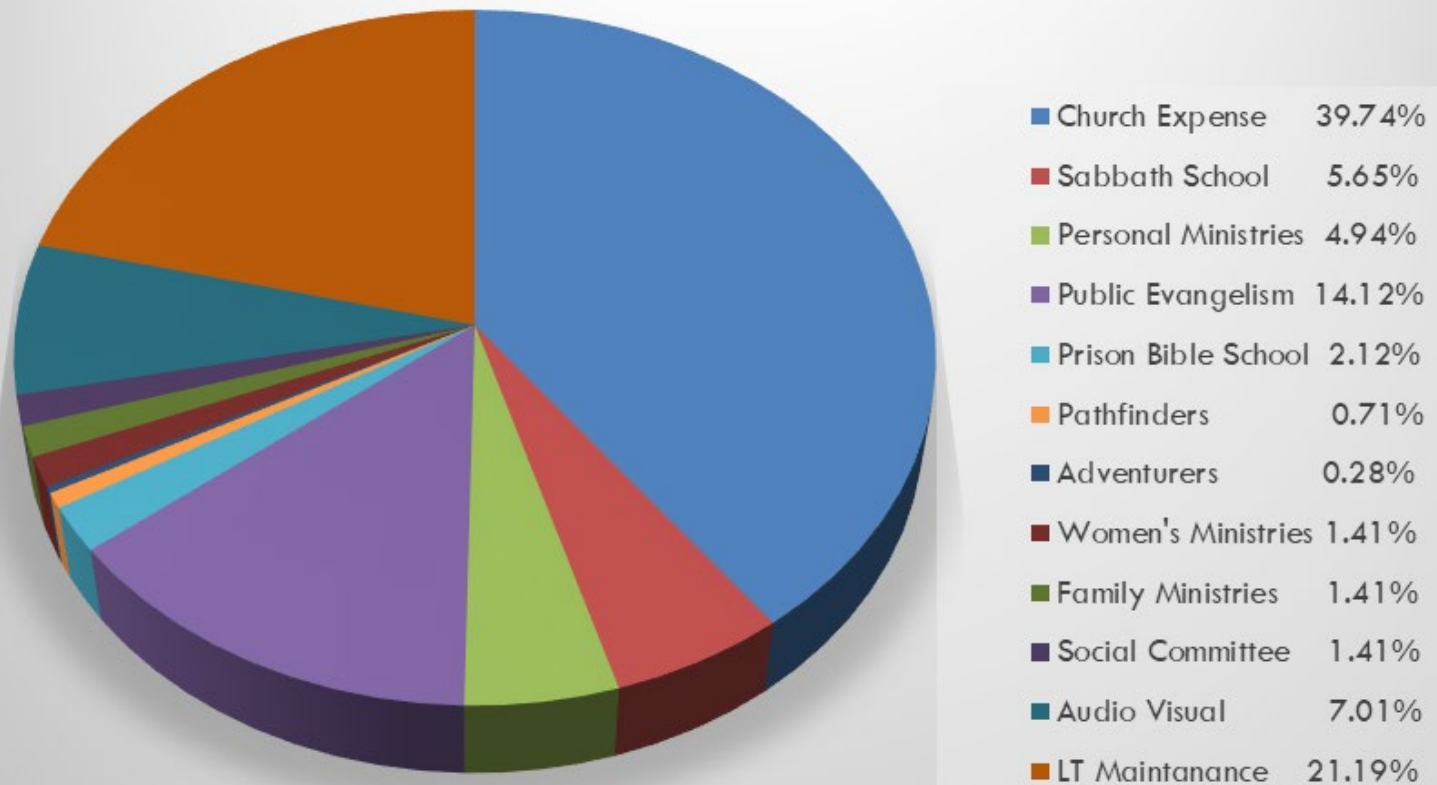
Long Term Maintenance Plan	Proposed Budget	Updated Proposed Budget
Current Need		
New Roof - South	\$ 31,500	\$ 31,500
<i>(already paid)</i>	\$ (15,500)	\$ (22,750)
Long Term Maint Balance (yr end est)	\$ -	\$ (26,990)
Total Current Need	\$ 16,000	\$ (18,240)
Future 5 year Needs		
New Roof - North	\$ 30,000	\$ 36,000
New Windows - North	\$ 22,400	\$ 26,880
Parking Lot Repair	\$ 9,000	\$ 10,800
Total Future Needs	\$ 61,400	\$ 55,440
Average Annual Future Need	\$ 12,280	\$ 13,860
With 4.0% Annual Inflation	\$ 13,500	\$ 15,000
2021-2022 Budget Allocation		
Annual Allocation for Future Need	\$ 13,500	
Plus Total Current Need	\$ 16,000	
Total 2021-2022 LTM Allocation	\$ 29,500	

GHSDA 2022-2023 Church Budget

MINISTRIES	Average Expenses	Proposed Budget	Combined Budget Allocation	Ministry Offering Allocation	Current Funds Allocation	Current Balance	Average Balance
Ministries	\$67,186	\$ 80,035	\$55,800	\$17,085	\$ 8,500	\$ 77,046	\$38,173
Long Term Maint	\$ -	\$ 15,000	\$15,000		\$ -	\$ 22,780	
TOTAL BUDGET	\$67,186	\$ 95,035	\$70,800	\$17,085	\$ 8,500	\$ 99,826	\$38,173
ADRA Gift Fund						\$ 200	
Mission Project						\$ 6,338	
Camp Au Sable						\$ 6,273	
Student Aid						\$ 17,742	
Pastoral Outreach						\$ 500	
Benevolent Fund						\$ 10,678	
Key Account						\$ 272	
Parsonage						\$ 9,359	
Kitchen Fund						\$ 2,498	
Building Fund						\$ 14,074	
Nathan Greene Print						\$ 1,840	
Contingency Fund						\$ 14,537	
Total Church Funds						\$184,137	
Community Service Ctr						\$ 26,668	
TOTAL FUNDS						\$ 210,805	

Proposed Combined Budget Allocation

Combined Budget Offering 2022-2023



**GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: June 27, 2022, at 7:02 PM**

Sixteen (16) Church Members Present.

Meeting Chairperson: Pastor Toms

Prayer and Devotions: Pastor Toms

2021-6-1: Motion to approve the November 2021 church in business meeting minutes as presented.

Motion Made By: Amy Florea

Seconded: Keith Shell

Discussion: None

Approved

2022-6-2: To approve the 2022-2023 Grand Haven Church Budget. Each member present was provided with a paper copy of the proposed budget. Heather Cole and Jim Slater thoughtfully presented the budget.

Motion Made By: Ann Rector

Seconded: Tom Bierman

Discussion: None

Approved

2022-6-3: For our church to monetarily support the Strong Tower Radio acquisition by providing an offering from our church reserves fund. A recommendation of amount to be proposed by the finance committee no later than 7.14.2022.

Motion Made By: Amy Florea

Seconded: Matt Frain

Discussion: To offer a match fund program. Ex: Church would match any individual donation up to a certain amount of money.

Note: Motion originally stated no later than 7.16.2022 and was changed to 7.14.2022 to allow recommendation to be printed in the bulletin and communicated to the church body.

Approved

Update:

- Board email vote recommending a match amount of up to \$50,000 distributed on 6.30.2022 and passed on 7.1.2022.
- Church in business session (during church service) on 7.2.2022 voted to accept the board recommendation of up to \$50,000 match. Motion made by Gary Carrier, seconded by James Earl and passed with a unanimous vote.

2022-6-4: Adjourn

Motion Made By: James Earl

Seconded: Amy Florea

Discussion: None

Approved

Prayer: Pastor Toms

11:28 AM

Signed: *Amy Floea*

Church Clerk

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

6/24/2022

Remittance Report Batches 30 - 39
(May 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	17,581.82	0001
81.12	World Budget Off.	683.81	0500
81.15	Sabbath School: Missions	291.46	0501
81.27	ADRA Appeal		0508
81.36	Disaster Relief-ADRA	198.00	0508
82.13	Michigan Advance	1,022.63	7013
	Remittance	19,777.72	
102.10	Combined Budget Off.	3,936.98	9999
213.10	Public Evang Income	377.14	9999
253.00n	Special Offerings	20.00	9999
262.10	Pathfinder Donations	50.00	9999
364.10	Student Aid Donation	40.00	9999
588.10	Community Service Center Donations	20.00	9999
702.10	ADRA GIFT FUND Income	200.00	9999
708.10	Ch. Expense Donations	100.00	9999
711.10	Family Life Ministries Income	65.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	632.35	9999
906.10	Nathan Greene Painting Income	715.00	9999
	Local Funds	7,081.47	
	Total Received	26,859.19	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 30 for 5/01/2022	5,297.24	23 Sets
Deposit 31 for 5/07/2022	4,591.50	22 Sets
Deposit 32 for 5/17/2022	2,784.00	1 Sets
Deposit 33 for 5/15/2022	4,560.91	9 Sets
Deposit 34 for 5/14/2022	2,740.93	22 Sets
Deposit 35 for 5/21/2022	3,950.86	16 Sets
Deposit 36 for 5/28/2022	4,333.93	23 Sets
Deposit 37 for 5/31/2022	2,425.00	4 Sets
Deposit 38 for 6/04/2022		1 Sets
Deposit 39 for 5/31/2022	3,825.18	11 Sets

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 5/01/2022 5/31/2022	ACTUAL 7/01/2021 5/31/2022	ACTUAL 7/01/2020 5/31/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	31,118.94	35,566.00	40,973.81	5,407.81-
INCOME				
Ch Expense Donations	100.00	12,077.75	9,336.23	2,741.52
Interest Income	.39	352.73	530.54	177.81-
Bible Worker Income	.00	.00	146.00	146.00-
Total INCOME	<u>100.39</u>	<u>12,430.48</u>	<u>10,012.77</u>	<u>2,417.71</u>
EXPENSES				
Potluck Supplies	58.39-	428.62-	.00	428.62-
Bank Charges	.00	45.45-	.00	45.45-
Insurance Expense 15051 177th Ave	.00	4,921.40-	5,368.70-	447.30
Music Expense	.00	243.00-	235.00-	8.00-
Po Box	.00	402.00-	326.00-	76.00-
Copy Machine Expense	.09-	214.29-	178.40-	35.89-
Directory Expense	.00	234.40-	.00	234.40-
Ch Office Supplies	82.20-	187.56-	55.00-	132.56-
Bulletin Expense	12.96-	12.96-	.00	12.96-
Telephone/internet	149.97-	2,040.93-	2,181.96-	141.03
Pest Control	.00	200.00-	555.00-	355.00
Heat 177th North Building	491.00-	3,104.08-	1,434.02-	1,670.06-
Heat 177th South Building	.00	1,646.80-	2,083.50-	436.70
Mortgage for Remodel	.00	.00	12,326.41-	12,326.41
Property Taxes	.00	593.54-	30.83-	562.71-
Electric 177th Church	280.72-	2,503.32-	2,290.08-	213.24-
Electric 177th Outside Light	33.30-	367.60-	512.92-	145.32
Water 177th Ave	.00	991.26-	1,580.37-	589.11
Ch.Misc.General Exp.	131.89-	845.54-	2,879.29-	2,033.75
Media Sharing Expense	.00	.00	94.80-	94.80
Workman's Comp	.00	117.02-	.00	117.02-
Funeral Expenses	.00	372.29-	.00	372.29-
Cleaning Supplies	154.61-	684.46-	924.96-	240.50
Ch.Building Maintenance	377.89-	766.17-	15,829.99-	15,063.82
Ch.Flowers & Gifts	.00	1,221.75-	776.82-	444.93-
Ch.Custodial Expense	348.78-	3,812.20-	2,118.13-	1,694.07-
Ch. Equipment Exp	.00	1,359.43-	614.99-	744.44-
Equip Maint & Repair	.00	97.35-	2,240.23-	2,142.88
Grounds Maintenance	256.67-	1,688.56-	2,177.17-	488.61
Trash Removal	.00	255.00-	252.00-	3.00-
Snow Removal	.00	1,320.00-	1,468.56-	148.56-
Total EXPENSES	<u>2,378.47-</u>	<u>30,676.98-</u>	<u>58,535.13-</u>	<u>27,858.15</u>
TRANSFERS				
COMBINED BUDGET	3,992.70	29,014.06	41,187.16	12,173.10-
Family Life Ministries	.00	1,000.00-	.00	1,000.00-
AUDIO VISUAL	.00	12,500.00-	.00	12,500.00-
Total TRANSFERS	<u>3,992.70</u>	<u>15,514.06</u>	<u>41,187.16</u>	<u>25,673.10-</u>
Total NET INCREASE(-DECREASE)	<u>1,714.62</u>	<u>2,732.44-</u>	<u>7,335.20-</u>	<u>4,602.76</u>
Total ENDING BALANCE	<u>32,833.56</u>	<u>32,833.56</u>	<u>33,638.61</u>	<u>805.05-</u>

Grand Haven Seventh-day Adventist Church
15051 177th Street
Grand Haven, MI 49417
616-846-1170

Church Board Meeting

July 11, 2022

- Chairperson: Pastor Ted Toms
- Other persons present: James Earl, Amy Frain, Matt Frain, Keith Shell, Tom Sparks, Jason Turgeon, and Shannon Turgeon
- Opening prayer by Pastor Toms
- Decisions made:
 - Floyd Strandberg's membership is to be transferred from the GH SDA Church to the Shelby SDA Church. The motion was moved by Tom Sparks; seconded by James Earl; and fully approved by the church board.
 - Hence forth, the 7th Day Adventist Church and Grand Haven Seventh-Day Adventist Church are one and the same. Moved by James Earl and seconded by Keith Shell. The motion was carried.
 - Keith Shell, as treasurer for the Adventist Community Service Center, is to be added to five of the church banking accounts (two for the church and three for the center). This was recommended by James Earl and seconded by Tom Sparks. The motion passed (Keith Shell abstained). (Note: Jim Slater's name is to be removed from the accounts.)
 - Appoint Heather Cole as Secretary of the church. The motion was made by James Earl and seconded by Keith Shell, passed by all those in attendance.
 - James Earl (as a skilled computer user) is authorized to spend up to \$850 to buy a Microsoft laptop computer (and appropriate "soft ware") to be used by Keith Shell for keeping the financial accounts of the ACSC using the conference designated Lucas financial program. So moved by Tom Sparks and seconded by Jason Turgeon. The motion carried.

- Advertisings cost approvals concerning the Messiah's Mansion exhibit (\$350) and the Scott Bennett concert (\$150) were moved by Matt Frain, seconded by Jason Turgeon, and passed unanimously by the board.
 - Promotions for the Messiah's Mansion exhibit are going well. Facebook and other social media outlets have the potential to reach several thousand people each day. Announcing is also going forward via Strong Tower Radio and printed "flyers".
 - A similar publicity approach will be used for the Scott Bennett concert.
 - Note: To avoid overlapping outreaches at the church, the last Messiah's Mansion tour of Friday, July 22nd will start at 6:00 pm and end at 7:15 pm, and the Scott Bennett concert on the same night (Friday, July 22nd) will run from 7:30 pm to ?. Additional details may need to be adjusted.
- How to allocate a \$200 donation from Delores Reese family will be decided at a later date, pending input from the treasurer.
- Nominations for a new communication director will be considered at the August church board meeting.
- Jason Turgeon reported that the Whitehall Bible study ministry is growing and stable and may result in a forming a satellite church.
- A motion to adjourn was but forward by Tom Sparks and supported by Matt Frain. All present agreed. Matt Frain closed with prayer.

Notes by KT Shell

Sent to full board on 7.18.2022

Good Afternoon,

It has been good to see so many of you at Messiah's Mansion this week.

Pastor Toms received a request from non-local Seventh-Day Adventists (bride is located in the Muskegon area) to use our church for a wedding on August 14, 2022 at 12:00 pm. The groom is from Fort Wayne, IN and his pastor will be officiating. There is no word on renting the north wing so the rental fee would be \$50. I have attached our church rental policy for your review.

Please respond to this email no later than **Wednesday, July 20, 2022, by 4:00 pm** with your approval or rejection of this request. Thank you in advance for your response.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	
Dale Gooden	Yes
Dr. Anderson	Yes
Faith Florea	Yes
Heather Cole	Yes
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	Yes
Joni Baker	Yes
Katie Statler	
Keith Shell	
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	
Shannon Turgeon	Yes
Steve Lomas	Yes
Tom Bierman	

20 Members

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

7/20/2022

Remittance Report Batches 40 - 46
(June 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	16,001.82	0001
81.09	Ukraine	20.00	2126
81.12	World Budget Off.	568.95	0500
81.15	Sabbath School: Missions	177.81	0501
81.18	Birthday/Thank	10.00	0503
81.27	ADRA Appeal	350.00	0508
82.13	Michigan Advance	831.70	7013
82.83	Camp Ausable Development	20.00	7003
	Remittance	17,280.28	
102.10	Combined Budget Off.	5,236.61	9999
213.10	Public Evang Income	200.28	9999
702.10	ADRA GIFT FUND Income	490.00	9999
707.10	Womens Ministry Inco	42.00	9999
715.10	Holding Fund	200.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	452.67	9999
906.10	Nathan Greene Painting Income	595.00	9999
	Local Funds	8,141.56	
	Total Received	25,421.84	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 40 for 6/04/2022	4,105.84	18 Sets
Deposit 41 for 6/11/2022	1,533.60	6 Sets
Deposit 42 for 6/15/2022	7,761.70	12 Sets
Deposit 43 for 6/18/2022	3,179.35	12 Sets
Deposit 44 for 6/25/2022	5,930.35	28 Sets
Deposit 45 for 6/30/2022	2,911.00	7 Sets
Deposit 46 for 6/30/2022		3 Sets
Total Deposits	25,421.84	

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 6/01/2022 6/30/2022	ACTUAL 7/01/2021 6/30/2022	ACTUAL 7/01/2020 6/30/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	32,833.56	35,566.00	40,973.81	5,407.81-
INCOME				
Ch.Expense Donations	.00	12,077.75	9,936.23	2,141.52
Interest Income	.64	353.37	646.69	293.32-
Bible Worker Income	.00	.00	146.00	146.00-
Total INCOME	.64	12,431.12	10,728.92	1,702.20
EXPENSES				
Potluck Supplies	147.62-	576.24-	18.85-	557.39-
Bank Charges	.00	45.45-	92.00-	46.55
Insurance Expense 15051 177th Ave	.00	4,921.40-	5,368.70-	447.30
Music Expense	.00	243.00-	235.00-	8.00-
Po Box	.00	402.00-	326.00-	76.00-
Copy Machine Expense	.00	214.29-	178.40-	35.89-
Directory Expense	.00	234.40-	.00	234.40-
Ch. Office Supplies	.00	187.56-	153.45-	34.11-
Bulletin Expense	.00	12.96-	.00	12.96-
Telephone/internet	149.97-	2,190.90-	2,321.93-	131.03
Pest Control	.00	200.00-	555.00-	355.00
Heat 177th North Building	1,233.41	1,870.67-	1,513.85-	356.82-
Heat 177th South Building	1,156.68-	2,803.48-	2,199.43-	604.05-
Mortgage for Remodel	.00	.00	12,326.41-	12,326.41
Property Taxes	.00	593.54-	30.83-	562.71-
Electric 177th Church	179.57-	2,682.89-	2,507.82-	175.07-
Electric 177th Outside Light	33.30-	400.90-	547.52-	146.62
Water 177th Ave	.00	991.26-	1,580.37-	589.11
Ch Misc General Exp.	.00	845.54-	2,780.84-	1,935.30
Media Sharing Expense	.00	.00	94.80-	94.80
Workman's Comp	.00	117.02-	.00	117.02-
Funeral Expenses	104.07-	476.36-	403.47-	72.89-
Cleaning Supplies	.00	684.46-	924.96-	240.50
Ch. Building Maintainence	1,942.74-	2,708.91-	15,829.99-	13,121.08
Ch. Flowers & Gifts	.00	1,221.75-	961.22-	260.53-
Ch. Custodial Expense	574.85-	4,387.05-	2,286.06-	2,100.99-
Ch. Equipment Exp	.00	1,359.43-	1,060.55-	298.88-
Equip Maint & Repair	.00	97.35-	2,240.23-	2,142.88
Grounds Maintainence	138.00-	1,826.56-	2,275.27-	448.71
Trash Removal	.00	255.00-	252.00-	3.00-
Snow Removal	.00	1,320.00-	1,468.56-	148.56
Total EXPENSES	3,193.39-	33,870.37-	60,533.51-	26,663.14
TRANSFERS				
COMBINED BUDGET	2,132.35	31,146.41	44,396.78	13,250.37-
Family Life Ministries	.00	1,000.00-	.00	1,000.00-
AUDIO VISUAL	.00	12,500.00-	.00	12,500.00-
Total TRANSFERS	2,132.35	17,646.41	44,396.78	26,750.37-
Total NET INCREASE(-DECREASE)	1,060.40-	3,792.84-	5,407.81-	1,614.97
Total ENDING BALANCE	31,773.16	31,773.16	35,566.00	3,792.84-

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 6/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 6/30/2022
UNALLOCATED						
F-102 COMBINED BUDGET	.00	5,236.61	.00	5,236.61-	.00	.00
Total UNALLOCATED	.00	5,236.61	.00	5,236.61-	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	100.09-	.00	30.82-	186.95	156.13	56.04
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	.00	.00	.00	.00	2,498.70
F-210 PERSONAL MINISTRIES	2,187.84	.00	689.00-	.00	689.00-	1,498.84
F-213 PUBLIC EVANGELISM	13,604.09	200.28	8,637.36-	.00	8,437.08-	5,167.01
F-214 PRISON BIBLE SCHOOL	3,640.58	.00	88.43-	149.24	60.81	3,701.39
F-219 CAMP AUSABLE CAMPERS	6,272.90	.00	.00	.00	.00	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	.00	.00	.00	.00	6,337.52
F-262 PATHFINDERS	10,823.71	.00	.00	149.77	149.77	10,973.48
F-265 ADVENTURE CLUB	2,909.63	.00	.00	.00	.00	2,909.63
*PROGRAMS GROUP I	49,830.16	200.28	9,445.61-	485.96	8,759.37-	41,070.79
F-364 STUDENT AID	17,741.83	.00	.00	.00	.00	17,741.83
*PROGRAMS GROUP II	17,741.83	.00	.00	.00	.00	17,741.83
F-670 SOCIAL FUND	2,355.51	.00	.00	74.88	74.88	2,430.39
*PROGRAMS GROUP V	2,355.51	.00	.00	74.88	74.88	2,430.39
Total PROGRAMS	69,927.50	200.28	9,445.61-	560.84	8,684.49-	61,243.01
SUPPORT						
F-702 ADRA GIFT FUND	200.00	490.00	.00	.00	490.00	690.00
F-705 Men's Ministry	1,588.33	.00	.00	74.88	74.88	1,663.21
F-706 YOUTH BALL GROUP	8.69	.00	.00	.00	.00	8.69
F-707 WOMENS MINISTRY	1,907.92	42.00	.00	74.88	116.88	2,024.80
F-708 CHURCH EXPENSE	32,833.56	64	3,193.39-	2,132.35	1,060.40-	31,773.16
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	10,678.47	.00	.00	.00	.00	10,678.47
F-711 Family Life Ministries	700.35	.00	24.43-	.00	24.43-	675.92
F-712 AUDIO VISUAL	1,544.55-	.00	85.00-	186.95	101.95	1,442.60-
F-714 Pastoral Outreach	500.00	.00	.00	.00	.00	500.00
F-715 Holding Fund	.00	200.00	.00	.00	200.00	200.00
F-716 YOUTH GROUP	1,974.84	.00	.00	.00	.00	1,974.84
Total SUPPORT	49,119.65	732.64	3,302.82-	2,469.06	101.12-	49,018.53
CAPITAL						
F-900 Long Term Maintenance	22,780.42	.00	.00	2,206.71	2,206.71	24,987.13
F-901 Parsonage rent	8,359.18	925.00	108.00-	.00	817.00	9,176.18
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	2,497.63	.00	.00	.00	.00	2,497.63
F-904 BUILDING FUND	14,074.06	452.67	.00	.00	452.67	14,526.73
F-905 CONTINGENCY FUND	14,537.18	.00	.00	.00	.00	14,537.18
F-906 Nathan Greene Painting	1,840.00	595.00	.00	.00	595.00	2,435.00
Total CAPITAL	65,088.47	1,972.67	108.00-	2,206.71	4,071.38	69,159.85
Total FUNCTIONS	184,135.62	8,142.20	12,856.43-	.00	4,714.23-	179,421.39

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	6/30/2022	6/30/2021
ASSETS		
Checking Account	116,698.02	88,504.64
Savings Account	25,184.57	25,181.26
LAKE UNION REVOLVING FUND	<u>37,538.80</u>	<u>37,188.74</u>
Total ASSETS	<u>179,421.39</u>	<u>150,874.64</u>
LOCAL FUNDS		
PROGRAMS	61,243.01	63,567.89
SUPPORT	49,018.53	52,876.44
CAPITAL	<u>69,159.85</u>	<u>34,430.31</u>
Total LOCAL FUNDS	<u>179,421.39</u>	<u>150,874.64</u>
Total LIAB & NET ASSETS	<u>179,421.39</u>	<u>150,874.64</u>

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH

MINUTES OF THE CHURCH BOARD

HELD: August 8, 2022, 7:00 PM at the Church

Board Members Present: Lewis Anderson, Heather Cole, James Earl, Amy Frain, Matt Frain, Bill Hippler, Amy Florea, Faith Florea, Dale Gooden, Nancy Gooden, Steve Lomas, Keith Shell, Jan Sparks, Tom Sparks, Jason Turgeon, Shannon Turgeon

Board Members Absent: Joni Baker, Tom Bierman, Katie Statler

Church Members Present: None

Meeting Chairperson: Pastor Toms

Prayer: Pastor Toms

2022-8-1

Motion: To approve the July 2022 board meeting minutes.

Motion Made By: Amy Florea

Second: Lewis Anderson

Discussion: None

Approved

2022-8-2:

Motion: To approve the transfer of Clifton, Cynthia, Caleb, and Carolina Brooks from the Grand Haven SDA Church to Oklahoma Conference Seventh Day Adventist Church.

Motion Made By: Amy Florea

Second: James Earl

Discussion: None

Approved

2022-8-3:

Motion: To approve the transfer of Wesley Statler from the Grand Haven SDA to the Apison Seventh Day Adventist Church.

Motion Made By: Lewis Anderson

Second: Heather Cole

Discussion:

Approved

2022-8-4:

Motion: For Amy Florea to reserve the north wing of the church for Haddie Muellers baby shower on Sunday, August 21, 2022, at 10:00.

Motion Made By: Amy Florea

Second: Heather Cole

Discussion: None

Approved

2022-8-5:

Motion: For Amy Florea to reserve the north wing of the church for Kaitlin McDonald's baby shower on Sunday, September 18, 2022.

Motion Made By: Heather Cole

Second: Lewis Anderson

Discussion: None

Approved

2022-8-6:

Motion: Increase the presenter honorarium from \$100 to \$150. Funds to be taken from the church expense fund. To qualify for the honorarium the speaker must be approved by the board and from outside of district.

Motion Made By: Faith Florea

Second: Heather Cole

Discussion: None

Approved

2022-8-7:

Motion: To approve the remittance format to electronic balance transfer. This is a conference-initiated motion.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None

Approved

2022-8-8:

Motion: To hold a business meeting on Sunday, September 11, 2022, at 7:00PM to discuss assisting with the purchase of Strong Tower Radio. Board meeting will be held 60 minutes prior at 6:00PM.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None.

Approved

2022-8-9:

Motion: To transfer funds from church expense to the Personal Ministries Fund.

Motion Made By: Jason Turgeon

Second: Faith Florea

Discussion: None.

Approved

2022-8-10

Motion: To approve the July 2022 finance/treasures report.

Motion Made By: Heather Cole

Second: Lewis Anderson

Discussion: None

2022-8-11

Motion: Approve Women's Ministries to do a cookie exchange at Renee Bowlby's house on Wednesday August 24, 2022, at 6:30PM.

Motion Made By: James Earl

Second: Heather Cole

Discussion: None

2022-8-12

Motion: Approve up to \$5000 to be spent to fill the holes in the black top from the Messiah's Mansion set up.

Motion Made By: Heather Cole

Second: Faith Florea

Discussion: None

2022-8-13

Motion: As an AV worker approve Justin Stubleski access to the church lock box.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None

2022-8-14

Motion: To reimburse Connie Homburg (church librarian) for Scott Reitsma media purchased for church library. Fund to be used is Family Ministries.

Motion Made By: Lewis Anderson

Second: Amy Frain

Discussion: None

2022-8-15

Motion: For the church to purchase two guitar stands. To be purchased from the church equipment fund. Nancy Gooden will purchase.

Motion Made By: Nancy Gooden

Second: Lewis Anderson

Discussion: None

2022-8-16

Motion: Family night to begin on Wednesday, September 14, 2022, to be held every other week. Dinner at 6:00PM with break out sessions by age (through adult) beginning at 6:30PM. Adventures and Pathfinders will be held during this time.

Motion Made By: Amy Frain

Second: Amy Florea

Discussion: None

2022-8-17

Motion: Pathfinders to attend Pathfinder Camporee in Berrien Springs, MI on September 15-18.

Motion Made By: Amy Frain

Second: Heather Cole

Discussion: None

Notes:

Drs. Dick and JoAnn Davidson to be guest speakers on September 10, 2022.

Prayer: Pastor Toms

Signed: 

Church Clerk

E vote sent to Church Board Members on 8.3.2022

Good evening,

We are seeking approval to have Scott Ritsema present for church service on Saturday, August 6 with a dinner to be served at 6:00 and another presentation at 7:00. To give Scott an Honorarium of 100.00 from ??? fund (update \$150 church expense fund vote# 2022.8.6)

Please respond to this email no later than **Friday, August 5, 2022, by 12:00 pm** with your approval or rejection of this request. Thank you in advance for your response.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	Yes
Faith Florea	Yes
Heather Cole	Yes
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	Yes
Joni Baker	
Katie Statler	
Keith Shell	
Matt Frain	Yes
Nancy Gooden	
Pastor Toms	
Shannon Turgeon	
Steve Lomas	Yes
Tom Bierman	

Good Evening,

We have a request to approve a motion for Men's Ministries to host a bike ride on Sunday, August 21, 2022. They will be riding from the church to Kirk Park and back.

Please reply to this email with a yes or no vote by Tuesday, August 16, 2022, at 12:00 PM.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	
Heather Cole	
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	Yes
Joni Baker	Yes
Katie Statler	
Keith Shell	
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	
Shannon Turgeon	
Steve Lomas	Yes
Tom Bierman	Yes

Sent 8.23.2022 and 8.25.2022

Good evening,

The pastor received the following request from Kari Klein, of 15097 Lakeshore Drive. She is asking for the use of the GHSDA church parking lot Sabbath Sept 24, 2022 between 12:45 PM and 5:00 PM for guests of her son's wedding held at her property on Lakeshore Drive. About 35-45 cars anticipated to filter in on a come and go basis. Parking along Lakeshore Drive is not an option. We can create good PR with a "Yes." vote.

Please respond to this email with a yes or no vote prior to Friday, August 26 at 12:00PM. Thank you – have a wonderful evening.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	
Heather Cole	
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	Yes
Joni Baker	Yes
Katie Statler	
Keith Shell	
Matt Frain	Yes
Nancy Gooden	Yes
Shannon Turgeon	
Steve Lomas	Yes
Tom Bierman	Yes

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

8/08/2022

Remittance Report Batches 47 - 53
(July 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	13,852.07	0001
81.12	World Budget Off.	386.22	0500
81.15	Sabbath School: Missions	401.25	0501
81.16	Sabbath School: 13th	100.00	0502
82.13	Michigan Advance	1,014.42	7013
82.83	Camp Ausable Development	10.00	7003
82.84	Conference Office Building	1.00	7043
	Remittance	15,764.96	
102.10	Combined Budget Off.	4,867.27	9999
201.10	Sabbath School Donations	50.00	9999
210.10	Per.Minist.Donations	50.00	9999
211.10	Strong Tower	595.00	9999
213.10	Public Evang Income	557.02	9999
588.10	Community Service Center Donations	50.00	9999
702.10	ADRA GIFT FUND Income	40.00	9999
708.10	Ch. Expense Donations	125.00	9999
712.10	AUDIO/VISUAL	155.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	75.00	9999
906.10	Nathan Greene Painting Income	390.00	9999
	Local Funds	7,879.29	
	Total Received	23,644.25	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 47 for 7/02/2022	1,712.66	15 Sets
Deposit 48 for 7/09/2022	4,242.33	18 Sets
Deposit 49 for 7/16/2022	2,109.26	22 Sets
Deposit 50 for 7/15/2022	2,868.00	7 Sets
Deposit 51 for 7/23/2022	4,731.05	23 Sets
Deposit 52 for 7/30/2022	4,498.44	17 Sets
Deposit 53 for 7/31/2022	3,482.51	9 Sets
Total Deposits	23,644.25	

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 7/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 7/31/2022
UNALLOCATED						
F-102 COMBINED BUDGET	<u>00</u>	<u>4,867.27</u>	<u>00</u>	<u>4,867.27-</u>	<u>00</u>	<u>00</u>
Total UNALLOCATED	<u>00</u>	<u>4,867.27</u>	<u>00</u>	<u>4,867.27-</u>	<u>00</u>	<u>00</u>
PROGRAMS						
F-201 SABBATH SCHOOL	56.04	50.00	61.69-	173.76	162.07	218.11
F-205 VACATION BIBLE SCHOO	1,655.28	00	00	00	00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	00	00	00	00	2,498.70
F-210 PERSONAL MINISTRIES	1,498.84	50.00	458.08-	00	408.08-	1,090.76
F-211 SPECIAL OFFERINGS	00	595.00	00	00	595.00	595.00
F-213 PUBLIC EVANGELISM	5,167.01	557.02	3,697.47-	00	3,140.45-	2,026.56
F-214 PRISON BIBLE SCHOOL	3,701.39	00	00	138.72	138.72	3,840.11
F-219 CAMP AUSABLE CAMPERS	6,272.90	00	00	00	00	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	00	00	00	00	6,337.52
F-262 PATHFINDERS	10,973.48	00	00	139.20	139.20	11,112.68
F-265 ADVENTURE CLUB	<u>2,909.63</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>2,909.63</u>
*PROGRAMS GROUP I	<u>41,070.79</u>	<u>1,252.02</u>	<u>4,217.24-</u>	<u>451.68</u>	<u>2,513.54-</u>	<u>38,557.25</u>
F-364 STUDENT AID	<u>17,741.83</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>17,741.83</u>
*PROGRAMS GROUP II	<u>17,741.83</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>17,741.83</u>
F-588 COMMUNITY SERVICE CENTER	<u>00</u>	<u>50.00</u>	<u>00</u>	<u>00</u>	<u>50.00</u>	<u>50.00</u>
*PROGRAMS GROUP IV	<u>00</u>	<u>50.00</u>	<u>00</u>	<u>00</u>	<u>50.00</u>	<u>50.00</u>
F-670 SOCIAL FUND	<u>2,430.39</u>	<u>00</u>	<u>00</u>	<u>69.60</u>	<u>69.60</u>	<u>2,499.99</u>
*PROGRAMS GROUP V	<u>2,430.39</u>	<u>00</u>	<u>00</u>	<u>69.60</u>	<u>69.60</u>	<u>2,499.99</u>
Total PROGRAMS	<u>61,243.01</u>	<u>1,302.02</u>	<u>4,217.24-</u>	<u>521.28</u>	<u>2,393.94-</u>	<u>58,849.07</u>
SUPPORT						
F-702 ADRA GIFT FUND	690.00	40.00	00	00	40.00	730.00
F-705 Men's Ministry	1,663.21	00	00	69.60	69.60	1,732.81
F-706 YOUTH BALL GROUP	8.69	00	00	00	00	8.69
F-707 WOMENS MINISTRY	2,024.80	00	00	69.60	69.60	2,094.40
F-708 CHURCH EXPENSE	31,773.16	242.19	2,247.01-	1,981.95	22.87-	31,750.29
F-709 CHURCH KEY ACCOUNT	272.04	00	00	00	00	272.04
F-710 BENEVOLENT FUND	10,678.47	00	00	00	00	10,678.47
F-711 Family Life Ministries	675.92	00	143.21-	00	143.21-	532.71
F-712 AUDIO VISUAL	1,442.60-	155.00	151.00-	173.76	177.76	1,264.84-
F-714 Pastoral Outreach	500.00	00	00	00	00	500.00
F-715 Holding Fund	200.00	00	00	00	00	200.00
F-716 YOUTH GROUP	<u>1,974.84</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>1,974.84</u>
Total SUPPORT	<u>49,018.53</u>	<u>437.19</u>	<u>2,541.22-</u>	<u>2,294.91</u>	<u>190.88</u>	<u>49,209.41</u>
CAPITAL						
F-900 Long Term Maintenance	24,987.13	00	00	2,051.08	2,051.08	27,038.21
F-901 Parsonage rent	9,176.18	925.00	162.00-	00	763.00	9,939.18
F-902 Parsonage Security deposit	1,000.00	00	00	00	00	1,000.00
F-903 KITCHEN FUND	2,497.63	00	00	00	00	2,497.63
F-904 BUILDING FUND	14,526.73	75.00	00	00	75.00	14,601.73
F-905 CONTINGENCY FUND	14,537.18	00	00	00	00	14,537.18
F-906 Nathan Greene Painting	<u>2,435.00</u>	<u>390.00</u>	<u>00</u>	<u>00</u>	<u>390.00</u>	<u>2,825.00</u>
Total CAPITAL	<u>69,159.85</u>	<u>1,390.00</u>	<u>162.00-</u>	<u>2,051.08</u>	<u>3,279.08</u>	<u>72,438.93</u>
Total FUNCTIONS	<u>179,421.39</u>	<u>7,996.48</u>	<u>6,920.46-</u>	<u>00</u>	<u>1,076.02</u>	<u>180,497.41</u>

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 7/01/2022 7/31/2022	ACTUAL 7/01/2022 7/31/2022	ACTUAL 7/01/2021 7/31/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	31,773.16	31,773.16	35,566.00	3,792.84-
INCOME				
Ch. Expense Donations	125.00	125.00	540.00	415.00-
Interest Income	117.19	117.19	.00	117.19
Total INCOME	<u>242.19</u>	<u>242.19</u>	<u>540.00</u>	<u>297.81-</u>
EXPENSES				
Potluck Supplies	41.74-	41.74-	72.68-	30.94
Bank Charges	.00	.00	42.02-	42.02
Po Box	404.00-	404.00-	388.00-	16.00-
Copy Machine Expense	73.90-	73.90-	66.00-	7.90-
Bulletin Expense	49.65-	49.65-	.00	49.65-
Telephone/internet	149.97-	149.97-	139.97-	10.00-
Heat 177th North Building	45.62-	45.62-	57.92-	12.30
Heat 177th South Building	58.77-	58.77-	54.37-	4.40-
Electric 177th Church	161.49-	161.49-	155.09-	6.40-
Electric 177th Outside Light	33.30-	33.30-	34.60-	1.30
Water 177th Ave	210.45-	210.45-	231.47-	21.02
Ch. Misc. General Exp.	261.01-	261.01-	20.00-	241.01-
Funeral Expenses	95.29-	95.29-	.00	95.29-
Cleaning Supplies	100.52-	100.52-	49.00-	51.52-
Ch. Flowers & Gifts	16.94-	16.94-	69.05-	52.11
Ch. Custodial Expense	258.36-	258.36-	180.86-	77.50-
Grounds Maintenance	220.00-	220.00-	352.00-	132.00
Trash Removal	66.00-	66.00-	63.00-	3.00-
Total EXPENSES	<u>2,247.01-</u>	<u>2,247.01-</u>	<u>1,976.03-</u>	<u>270.98-</u>
TRANSFERS				
COMBINED BUDGET	<u>2,106.25</u>	<u>2,106.25</u>	<u>2,737.46</u>	<u>631.21-</u>
Total TRANSFERS	2,106.25	2,106.25	2,737.46	631.21-
Total NET INCREASE(-DECREASE)	<u>101.43</u>	<u>101.43</u>	<u>1,301.43</u>	<u>1,200.00-</u>
Total ENDING BALANCE	<u>31,874.59</u>	<u>31,874.59</u>	<u>36,867.43</u>	<u>4,992.84-</u>

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	7/31/2022	7/31/2021
ASSETS		
Checking Account	133,421.81	88,387.60
Savings Account	25,184.77	25,181.26
LAKE UNION REVOLVING FUND	<u>37,655.79</u>	<u>37,188.74</u>
Total ASSETS	<u>196,262.37</u>	<u>150,757.60</u>
LIABILITIES		
Conference Remittance	<u>15,764.96</u>	<u>.00</u>
Total LIABILITIES	15,764.96	.00
LOCAL FUNDS		
PROGRAMS	58,849.07	64,261.41
SUPPORT	49,209.41	54,573.24
CAPITAL	<u>72,438.93</u>	<u>31,922.95</u>
Total LOCAL FUNDS	<u>180,497.41</u>	<u>150,757.60</u>
Total LIAB & NET ASSETS	<u>196,262.37</u>	<u>150,757.60</u>

**GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: September 11, 2022, 6:00 PM at the Church**

Board Members Present: Joni Baker, Heather Cole, James Earl, Amy Frain, Amy Florea, Faith Florea, Dale Gooden, Nancy Gooden, Steve Lomas, Tom Sparks, Jason Turgeon, Shannon Turgeon

Board Members Absent: Lewis Anderson, Matt Frain, Bill Hippler, Tom Bierman, Katie Statler, Jan Sparks

Church Members Present: Ann Rector, Mary Sechler and Mike Baker

Meeting Chairperson: Pastor Toms

Prayer: Pastor Toms

2022-9-1

Motion: To approve the August 2022 board meeting minutes.

Motion Made By: Amy Florea

Second: James Earl

Discussion: None

Approved

2022-9-2:

Motion: To approve the transfer of James Gardner from the Grand Haven SDA Church to the Choctaw Seventh Day Adventist Church.

Motion Made By: Faith Florea

Second: James Earl

Discussion: None

Approved

Note: Unanimous church approval occurred on 9.24. Entered into eAdventist on 9.26.2022.

2022-9-3:

Motion: Motion to amend motion 2022-8-9 to indicate \$2000 transferred from the Personal Ministries to Messiahs Mansion.

Motion Made By: Heather Cole

Second: Tom Sparks

Discussion:

Approved

2022-9-4:

Motion: To approve the August 2022 finance report as presented.

Motion Made By: Heather Cole

Second: Jason Turgeon

Discussion: None

Approved

2022-9-5:

Motion: John Bradshaw series on the Reformation be presented at the Wednesday evening Family Night. James Earl will take the lead on organizing this adult program.

Motion Made By: James Earl

Second: Faith Florea

Discussion: None

Approved

2022-9-6:

Motion: Jason Turgeon, Dale Gooden, Matt Frain and Shannon Turgeon to serve on the committee to update the “Master Plan”. This plan is to be brought to the board for approval at the November 2022 Board meeting.

Motion Made By: Heather Cole

Second: Tom Sparks

Discussion: None

Approved

2022-9-7:

Motion: Begin a support group for those who have LGBTQ+ family members to be led by Mary Sechler. Materials are Adventist authored. Group will meet at the Community Service Center or a home as decided by the attendees, during the week (time to be determined). 50% (about \$100) to be matched investment from the Personal Ministries.

Motion Made By: Amy Florea

Second: Joni Baker

Discussion: None

Approved

2022-9-9:

Motion: Health Ministries to host an evening “Dining with the Doctor” with speaker Ken Margart on October 19, 2022, to begin at 6:00 PM. Cost of \$5 will include dinner and event. Topic is How to Stay Out of the ED

Motion Made By: Faith Florea

Second: Jason Turgeon

Discussion: None

Approved

2022-9-9:

Motion: To hold Holy Communion on October 15, 2022.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None.

Approved

2022-9-10

Motion: Approve a Pathfinder Club for the 2022-2023 club year.

Motion Made By: Amy Frain

Second: Shannon Turgeon

Discussion: None

Approved

2022-9-11

Motion: Approve the Adventure Club for the 2022-2023 club year.

Motion Made By: Amy Frain

Second: Jason Turgeon

Discussion: None

Approved

2022-9-12

Motion: For Jason Turgeon to purchase and present the neighbor who provided the temporary parking space for Messiah’s Mansion. \$50 gift card to be purchased from the gift fund.

Motion Made By: Amy Florea

Second: Jason Turgeon

Discussion: None

Approved

2022-9-13

Motion: No October 2022 board meeting. The next board meeting will be on November 14, 2022.

Motion Made By: Amy Florea

Second: Joni Baker

Discussion: None

Approved

2022-9-14

Motion: To add Ken Hill and Tom Bierman to the building committee.

Motion Made By: Faith Florea

Second: James Earl

Discussion: None

Approved

Adjourned

Prayer: Pastor Toms

Signed: 

Church Clerk

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

9/05/2022

Remittance Report Batches 54 - 60
(August 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	16,086.14	0001
81.12	World Budget Off.	451.20	0500
81.15	Sabbath School: Missions	199.70	0501
81.27	ADRA Appeal		0508
81.31	Christian Record	96.00	0515
82.13	Michigan Advance	771.09	7013
82.54	Religious Liberty	1.00	3002
82.7777	Michigan Evangelism	100.00	7008
82.83	Camp Ausable Development	60.00	7003
82.85	Campmeeting Expense	22.00	7004
	Remittance	17,787.13	
102.10	Combined Budget Off.	4,412.06	9999
210.10	Per. Minist Donations	40.00	9999
211.10	Strong Tower	172.00	9999
212.10n	Per Purchases Income	24.75	9999
213.10	Public Evang Income	339.14	9999
702.10	ADRA GIFT FUND Income	40.00	9999
708.10	Ch. Expense Donations	100.00	9999
712.10	AUDIO/VISUAL	3.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	631.29	9999
906.10	Nathan Greene Painting Income	225.00	9999
	Local Funds	6,912.24	
	Total Received	24,699.37	

Note: Offering default = Tax-Deductible, n = Non-Deductible.

Deposit 54 for 8/06/2022	3,383.40	18 Sets
Deposit 55 for 8/13/2022	2,641.09	18 Sets
Deposit 56 for 8/15/2022	5,108.67	11 Sets
Deposit 57 for 8/27/2022	4,257.38	25 Sets
Deposit 58 for 8/31/2022	6,963.78	14 Sets
Deposit 59 for 8/27/2022	2,345.05	16 Sets
Deposit 60 for 8/31/2022		1 Sets

Offering Code	Description	Period Amount	Remittance Code
	Total Deposits	<u>24,699.37</u>	

16,257.00
DIDN'T MAKE

Faith Motion
 * 9 10,000 CHURCH EXP
 * 6,000 PUB EVAN
 * 10,000 CSC
 * 7,743 BENEVOLENT FUND (REST)

33,743

Grand Haven SDA Church
Function Activity Summary
Year-to-Date Actual
GENERAL FUND

	Beg Bal 7/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 8/31/2022
UNALLOCATED						
F-102 COMBINED BUDGET	<u>00</u>	<u>9,279.33</u>	<u>00</u>	<u>9,279.33</u>	<u>00</u>	<u>00</u>
Total UNALLOCATED	00	9,279.33	00	9,279.33	00	00
PROGRAMS						
F-201 SABBATH SCHOOL	56.04	50.00	582.38	524.28	8.10	47.94
F-205 VACATION BIBLE SCHOO	1,655.28	00	00	00	00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	00	00	00	00	2,498.70
F-210 PERSONAL MINISTRIES	1,498.84	90.00	1,056.65	458.40	508.25	990.59
F-211 SPECIAL OFFERINGS	00	767.00	767.00	00	00	00
F-213 PUBLIC EVANGELISM	5,167.01	896.16	37,415.72	1,310.24	35,209.32	30,042.31
F-214 PRISON BIBLE SCHOOL	3,701.39	00	258.00	196.73	61.27	3,640.12
F-219 CAMP AUSABLE CAMPERS	6,272.90	00	00	00	00	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	00	00	00	00	6,337.52
F-262 PATHFINDERS	10,973.48	00	490.00	65.89	424.11	10,549.37
F-265 ADVENTURE CLUB	<u>2,909.63</u>	<u>00</u>	<u>00</u>	<u>25.98</u>	<u>25.98</u>	<u>2,935.61</u>
*PROGRAMS GROUP I	41,070.79	1,803.16	40,569.75	2,581.52	36,185.07	4,885.72
F-364 STUDENT AID	<u>17,741.83</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>17,741.83</u>
*PROGRAMS GROUP II	17,741.83	00	00	00	00	17,741.83
F-670 SOCIAL FUND	<u>2,430.39</u>	<u>00</u>	<u>00</u>	<u>130.84</u>	<u>130.84</u>	<u>2,561.23</u>
*PROGRAMS GROUP V	2,430.39	00	00	130.84	130.84	2,561.23
Total PROGRAMS	61,243.01	1,803.16	40,569.75	2,712.36	36,054.23	25,188.78
SUPPORT						
F-702 ADRA GIFT FUND	690.00	80.00	00	00	80.00	770.00
F-705 Men's Ministry	1,663.21	00	00	00	00	1,663.21
F-706 YOUTH BALL GROUP	8.69	00	00	00	00	8.69
F-707 WOMENS MINISTRY	2,024.80	00	00	130.84	130.84	2,155.64
F-708 CHURCH EXPENSE	31,773.16	342.41	4,558.36	3,687.60	528.35	31,244.81
F-709 CHURCH KEY ACCOUNT	272.04	00	00	00	00	272.04
F-710 BENEVOLENT FUND	10,678.47	00	00	00	00	10,678.47
F-711 Family Life Ministries	675.92	00	143.21	130.84	12.37	663.55
F-712 AUDIO VISUAL	<u>1,442.60</u>	<u>158.00</u>	<u>225.80</u>	<u>650.49</u>	<u>582.69</u>	<u>859.91</u>
F-714 Pastoral Outreach	500.00	00	00	00	00	500.00
F-715 Holding Fund	200.00	00	00	00	00	200.00
F-716 YOUTH GROUP	<u>1,974.84</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>00</u>	<u>1,974.84</u>
Total SUPPORT	49,018.53	580.41	4,927.37	4,599.77	252.81	49,271.34
CAPITAL						
F-900 Long Term Maintenance	24,987.13	00	7,700.00	1,967.20	5,732.80	19,254.33
F-901 Parsonage rent	9,176.18	1,850.00	291.60	00	1,558.40	10,734.58
F-902 Parsonage Security deposit	1,000.00	00	00	00	00	1,000.00
F-903 KITCHEN FUND	2,497.63	00	00	00	00	2,497.63
F-904 BUILDING FUND	14,526.73	706.29	00	00	706.29	15,233.02
F-905 CONTINGENCY FUND	14,537.18	00	00	00	00	14,537.18
F-906 Nathan Greene Painting	<u>2,435.00</u>	<u>615.00</u>	<u>00</u>	<u>00</u>	<u>615.00</u>	<u>3,050.00</u>
Total CAPITAL	69,159.85	3,171.29	7,991.60	1,967.20	2,853.11	66,306.74
Total FUNCTIONS	<u>179,421.39</u>	<u>14,834.19</u>	<u>53,488.72</u>	<u>00</u>	<u>38,654.53</u>	<u>140,766.86</u>

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 8/01/2022 8/31/2022	ACTUAL 7/01/2022 8/31/2022	ACTUAL 7/01/2021 8/31/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	31,750.29	31,773.16	35,566.00	3,792.84-
INCOME				
Ch.Expense Donations	100.00	225.00	892.35	667.35-
Interest Income	.22	117.41	.00	117.41
Total INCOME	100.22	342.41	892.35	549.94-
EXPENSES				
Potluck Supplies	112.63-	154.37-	72.68-	81.69-
Bank Charges	.00	.00	84.45-	84.45
Po Box	.00	404.00-	402.00-	2.00-
Copy Machine Expense	.00	73.90-	66.00-	7.90-
Bulletin Expense	.00	49.65-	.00	49.65-
Telephone/internet	149.97-	299.94-	279.94-	20.00-
Heat 177th North Building	47.16-	92.78-	101.16-	8.38
Heat 177th South Building	325.71-	384.48-	94.69-	289.79-
Electric 177th Church	204.04-	365.53-	289.73-	75.80-
Electric 177th Outside Light	33.30-	66.60-	67.90-	1.30
Water 177th Ave	.00	210.45-	231.47-	21.02
Ch.Misc.General Exp.	21.75-	282.76-	20.00-	262.76-
Funeral Expenses	.00	95.29-	44.38-	50.91-
Cleaning Supplies	35.23-	135.75-	75.67-	60.08-
Ch.Building Maintenance	626.14-	626.14-	.00	626.14-
Ch.Flowers & Gifts	215.39-	232.33-	239.53-	7.20
Ch.Custodial Expense	271.28-	529.64-	445.68-	83.96-
Ch. Equipment Exp	.00	.00	95.37-	95.37
Equip Maint & Repair	92.75-	92.75-	.00	92.75-
Grounds Maintenance	176.00-	396.00-	439.00-	43.00
Trash Removal	.00	66.00-	63.00-	3.00-
Total EXPENSES	2,311.35-	4,558.36-	3,112.65-	1,445.71-
TRANSFERS				
COMBINED BUDGET	1,705.65	3,687.60	5,379.31	1,691.71-
Total TRANSFERS	1,705.65	3,687.60	5,379.31	1,691.71-
Total NET INCREASE(-DECREASE)	505.48-	528.35-	3,159.01	3,687.36-
Total ENDING BALANCE	31,244.81	31,244.81	38,725.01	7,480.20-

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	8/31/2022	8/31/2021
ASSETS		
Checking Account	77,926.08	93,145.78
Savings Account	25,184.99	25,181.26
LAKE UNION REVOLVING FUND	<u>37,655.79</u>	<u>37,188.74</u>
Total ASSETS	<u>140,766.86</u>	<u>155,515.78</u>
LOCAL FUNDS		
PROGRAMS	25,188.78	63,020.03
SUPPORT	49,271.34	56,678.91
CAPITAL	<u>66,306.74</u>	<u>35,816.84</u>
Total LOCAL FUNDS	<u>140,766.86</u>	<u>155,515.78</u>
Total LIAB & NET ASSETS	<u>140,766.86</u>	<u>155,515.78</u>

Email vote sent 10.17.2022

Good morning,

The church received registration from our current custodian Matt Nevins on 10.12.2022. Courtney Moser is interested in taking over the position. Heather and Tom made a motion/second for Courtney to assume the role and are seeking board approval/s for the motion. Please respond to this email **no later than 10.20.2022** with your vote.

Thank you in advance – have a great day.

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	Question regarding job posting
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	Yes
Heather Cole	Yes
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	Question regarding job posting
Joni Baker	Yes
Katie Statler	
Keith Shell	Yes
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	
Shannon Turgeon	
Steve Lomas	Yes
Tom Bierman	Yes

From: [Amy Florea](#)
To: [Amy Florea](#)
Subject: Fw: Pastor appreciation gift approval
Date: Wednesday, October 19, 2022 9:14:04 AM

----- Forwarded Message -----

From: Nancy Gooden <nangooden@hotmail.com>
To: Amy Florea <amy.florea@yahoo.com>
Sent: Wednesday, October 12, 2022 at 05:11:28 PM EDT
Subject: Fw: Pastor appreciation gift approval

Hi Amy:

This is the letter I sent out to the board members to get authorization for the Pastor Appreciation gift. I received what looks like eleven "yes" responses with no opposing responses. This is just for the clerk's records.

Thanks,
Nancy

From: MATT FRAIN <mattfrain@hotmail.com>
Sent: Monday, October 10, 2022 2:42 PM
To: joni baker <muffinlover4746@yahoo.com>
Cc: Nancy Gooden <nangooden@hotmail.com>; lewosaba@gmail.com <lewosaba@gmail.com>; MARY BIERMAN <tmbierman@sbcglobal.net>; ham8975@yahoo.com <ham8975@yahoo.com>; James Earl <j.earl007@gmail.com>; Faith Florea <wfflorea@yahoo.com>; Dale Gooden <dagoodens@yahoo.com>; william hippler <wrhippler@gmail.com>; beachcity747@yahoo.com <beachcity747@yahoo.com>; Katie Statler <kates404@yahoo.com>; jturgeon0132@gmail.com <jturgeon0132@gmail.com>; shannonphillips116@yahoo.com <shannonphillips116@yahoo.com>
Subject: Re: Pastor appreciation gift approval

Yes from Amy Frain

Sent from my iPhone

On Oct 10, 2022, at 6:34 AM, MATT FRAIN <mattfrain@hotmail.com> wrote:

I approve, Matt

Sent from my iPhone

On Oct 9, 2022, at 9:23 PM, joni baker <muffinlover4746@yahoo.com> wrote:

Sounds good to me.

[Sent from Yahoo Mail for iPhone](#)

On Sunday, October 9, 2022, 8:57 PM, Nancy Gooden <nangooden@hotmail.com> wrote:

To: Matt Frain, Amy Frain, Lewis Anderson, Joni Baker, Tom Bierman, Heather Cole, James Earl, Faith Florea, Dale Gooden, Bill Hippler, Steve Lomas, Katie Statler, Jason Turgeon, Shannon Turgeon

Dear Board Members:

It has been suggested that for Pastor Appreciation month that we, the church, give a gift certificate to the Toms for a two night stay at The Shack, a popular bed and breakfast in the Newago area (most of you know of this place).

In order to be able to present this to the pastor this Sabbath, we will need board approval before sending out a one call for donations. We will have to go ahead and purchase the gift certificates and use the donations to reimburse back into the gift fund. Please respond to this email as soon as possible, so we can move forward with a one call to the church body.

Because the pastor is beginning his series at Wright church, this will be the only Sabbath this month that he will be at Grand Haven. Thus the reason for the urgent response.

Thanks in advance for your quick replies!

Nancy Gooden
Assistant Clerk

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: November 14, 2022, 7:00 PM at the Church

Board Members Present: Lewis Anderson, Tom Bierman, Heather Cole, James Earl, Amy Frain, Matt Frain, Amy Florea, Faith Florea, Dale Gooden, Nancy Gooden, Steve Lomas, Keith Shell, Tom Sparks, Jason Turgeon, Shannon Turgeon

Board Members Absent: Joni Baker, Bill Hippler, Katie Statler, Jan Sparks

Church Members Present:

Meeting Chairperson: Pastor Toms

11.12.2022 Sabbath vote

Motion: To grant approval for the Pathfinders to attend a regional Pathfinder meeting in Grand Rapids on 11.13.2022.

Motion Made By: Heather Cole

Second: James Earl

Discussion: None

Approved

Opening prayer – Pastor Toms

2022-11-1

Motion: To approve the September 2022 board meeting minutes and email votes.

Motion Made By: Amy Florea

Second: Dale Gooden

Discussion: None

Approved

2022-11-2:

Motion: To approve the September 2022 finance report as presented

Motion Made By: Heather Cole

Second: Matt Frain

Discussion: None

Approved

2022-11-3:

Motion: To approve the October 2022 finance report as presented.

Motion Made By: Heather Cole

Second: Matt Frain

Discussion: None

Approved

2022-11-4:

Motion: To appoint the Ann Carrier memorial funds to go into the Pathfinder Fund.

Motion Made By: Heather Cole

Second: Matt Frain

Discussion: None

Approved

2022-11-5:

Motion: To Switch the order of the Divine Service by switching the order of the congregational prayer and special music.

Motion Made By: Matt Frain

Second: Tom Bierman

Discussion: None

Approved

2022-11-6:

Motion: To have Pete's Landscaping provide the 2022-2023 snowplowing service at the proposed flat rate of \$2400.

Motion Made By: Matt Frain

Second: Jason Turgeon

Discussion: None

Approved

2022-11-7:

Motion: To increase the Community Center rent to \$650/month, with lease in place, beginning January 1, 2023.

Motion Made By: Amy Florea

Second: Nancy Gooden

Discussion: None

Approved

2022-11-9:

Motion: To approve a December 7, 2023, Pathfinder outing for volleyball/pizza and a December 10th outing for Pathfinders and Adventures to go caroling.

Motion Made By: Matt Frain

Second: Keith Shell

Discussion: None

Approved

2022-11-9:

Motion: To approve Bill Hippler to purchase an adjustable piano seat with cost up to \$500 from the church expense/church equipment fund.

Motion Made By: Faith Florea

Second: Jason Turgeon

Discussion: None.

Approved

2022-11-10

Motion: To approve the 2022 Discipleship Plan as presented.

Motion Made By: Heather Cole

Second: Lewis Anderson

Discussion: None

Approved

2022-11-11

Motion: On December 24, 2022, Christmas Eve Church Breakfast to begin at 9:30 and ends at 10:30. Sabbath School from 10:30-11:15. Church from 11:25-12:00.

Motion Made By: Faith Florea

Second: Keith Shell

Discussion: None
Approved

2022-11-12

Motion: Adjourn

Motion Made By: Dale Gooden

Second: Heather Cole

Discussion: None

Approved

Prayer: Dale Gooden

Signed: *Amy Floea*

Church Clerk

12.1.2022 E Vote

Good morning church board,

Bill was unable to attend the church board meeting on Monday night but had intended to bring up the topic for the purchase of an adjustable piano bench and the findings of his research on the best bench to purchase. On Monday we approved the purchase of a bench up to \$500. Bill is requesting the purchase price be adjusted up to \$1,100 with rationale provided below. Please respond to this email with your vote to no later than Friday, November 18, 2022 at 4:00. Thank you for your consideration. Have a wonderful day.

*I've done research, along with just being involved with the piano/organ industry for many years that have led me to have an educated opinion on "good, bad, and indifferent" when it comes to piano benches. Jansen Company is known in the industry as being the best. They are at the top for many reasons... mainly, the quality that they put into their benches. There are companies out there that make benches look good, until you get them home and use them for a while, and then realize why they were priced so low to begin with. Things like the available finishes, under the lid storage, style of legs, hardwood vs. plywood, mechanics, range of adjustment, leather vs. something else, and even warranty need to be considered when deciding what to purchase. Unfortunately, the bench that I would recommend is double the price limit that the Board agreed on last night. Jansen offers a great bench for \$1,100. I know that sounds like a lot of money, but that's what I would recommend for the church in this case. If the Board would reconsider the piano bench amount using an "E-vote", I could order this ASAP so that it might be here by Christmas time. Sorry again for not being in attendance last night...I could have explained all of this to the Board and perhaps avoided all this hassle.
Signed, Bill*

Board Member	Yes/No Vote
Amy Florea	Yes
Amy Frain	
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	
Heather Cole	Yes
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	
Joni Baker	Yes
Katie Statler	
Keith Shell	
Matt Frain	Yes
Nancy Gooden	Yes
Pastor Toms	
Shannon Turgeon	
Steve Lomas	Yes
Tom Bierman	Yes

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

11/07/2022

Remittance Report Batches 69 - 78
(October 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	19,468.31	0001
81.12	World Budget Off.	327.32	0500
81.15	Sabbath School: Missions	287.03	0501
81.18n	Birthday/Thank		0503
81.26	Ingathering Donated	11.75	1009
82.13	Michigan Advance	789.67	7013
82.2222	MI Radio Ministries/Expansion	369.00	7048
82.54	Religious Liberty	4.00	3002
82.7777	Michigan Evangelism	20.00	7008
82.83	Camp Ausable Development	20.00	7003
82.85	Campmeeting Expense	4.00	7004
	Remittance	21,301.08	
102.10	Combined Budget Off.	4,228.36	9999
209.10	HEALTH AND TEMPERANCE Income	195.00	9999
210.10	Per. Minist. Donations	25.00	9999
213.10	Public Evang Income	402.75	9999
252.10	Special Offering Inc	160.00	9999
702.10	ADRA GIFT FUND Income	60.00	9999
708.10	Ch. Expense Donations	1,420.00	9999
710.10	Benevolence donation	20.00	9999
711.10	Family Life Ministries Income	254.00	9999
712.10	AUDIO/VISUAL	4.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	75.00	9999
906.10	Nathan Greene Painting Income	240.00	9999
	Local Funds	8,009.11	
	Total Received	29,310.19	

Note: Offering default = Tax-Deductible, n = Non-Deductible.

Deposit 69 for 10/20/2022	247.15	3 Sets
Deposit 70 for 10/01/2022	2,922.40	21 Sets
Deposit 71 for 10/08/2022	2,226.04	18 Sets
Deposit 72 for 10/15/2022	3,745.19	20 Sets
Deposit 73 for 10/15/2022	3,070.32	6 Sets

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
	Deposit 74 for 10/22/2022	9,048.22	15 Sets
	Deposit 75 for 10/31/2022	3,878.00	10 Sets
	Deposit 76 for 10/29/2022	3,172.87	21 Sets
	Deposit 77 for 10/29/2022	1,000.00	1 Sets
	Deposit 78 for 10/31/2022		2 Sets
	Total Deposits	<u>29,310.19</u>	

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 10/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 10/31/2022
UNALLOCATED						
F-102 COMBINED BUDGET	.00	4,228.36	.00	4,228.36	.00	.00
Total UNALLOCATED	.00	4,228.36	.00	4,228.36	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	123.05	.00	238.25	238.90	.65	123.70
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,498.70	195.00	387.19	.00	192.19	2,306.51
F-210 PERSONAL MINISTRIES	1,166.97	25.00	117.15	208.88	116.73	1,283.70
F-213 PUBLIC EVANGELISM	29,236.54	402.75	.00	597.04	999.79	28,236.75
F-214 PRISON BIBLE SCHOOL	3,562.13	.00	111.56	89.64	21.92	3,540.21
F-219 CAMP AUSABLE CAMPERS	6,272.90	.00	.00	.00	.00	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	.00	.00	.00	.00	6,337.52
F-252 SPECIAL OFFERING CG Allendale	.00	160.00	.00	.00	160.00	160.00
F-262 PATHFINDERS	9,675.57	.00	288.32	30.02	258.30	9,417.27
F-265 ADVENTURE CLUB	2,764.02	.00	141.52	11.84	129.68	2,634.34
*PROGRAMS GROUP I	4,819.60	782.75	1,283.99	1,176.32	675.08	5,494.68
F-364 STUDENT AID	17,741.83	.00	.00	.00	.00	17,741.83
*PROGRAMS GROUP II	17,741.83	.00	.00	.00	.00	17,741.83
F-650 MEMORIAL FUND	155.00	.00	.00	.00	.00	155.00
F-670 SOCIAL FUND	2,627.00	.00	.00	59.62	59.62	2,686.62
*PROGRAMS GROUP V	2,782.00	.00	.00	59.62	59.62	2,841.62
Total PROGRAMS	25,343.43	782.75	1,283.99	1,235.94	734.70	26,078.13
SUPPORT						
F-702 ADRA GIFT FUND	810.00	60.00	.00	.00	60.00	870.00
F-705 Men's Ministry	1,663.21	.00	.00	.00	.00	1,663.21
F-706 YOUTH BALL GROUP	8.69	.00	.00	.00	.00	8.69
F-707 WOMENS MINISTRY	2,140.68	.00	156.63	59.62	97.01	2,043.67
F-708 CHURCH EXPENSE	25,698.19	1,539.05	2,287.47	1,680.35	931.93	26,630.12
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	10,678.47	20.00	.00	.00	20.00	10,698.47
F-711 Family Life Ministries	656.90	254.00	217.07	59.62	96.55	753.45
F-712 AUDIO VISUAL	641.41	4.00	.00	296.41	300.41	341.00
F-714 Pastoral Outreach	500.00	.00	.00	.00	.00	500.00
F-715 Holding Fund	200.00	.00	.00	.00	.00	200.00
F-716 YOUTH GROUP	1,974.84	.00	.00	.00	.00	1,974.84
Total SUPPORT	43,961.61	1,877.05	2,661.17	2,096.00	1,311.88	45,273.49
CAPITAL						
F-900 Long Term Maintenance	20,243.26	.00	.00	896.42	896.42	21,139.68
F-901 Parsonage rent	11,343.01	925.00	129.60	.00	795.40	12,138.41
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	2,497.63	.00	.00	.00	.00	2,497.63
F-904 BUILDING FUND	15,308.02	75.00	.00	.00	75.00	15,383.02
F-905 CONTINGENCY FUND	14,537.18	.00	.00	.00	.00	14,537.18
F-906 Nathan Greene Painting	4,395.00	240.00	.00	.00	240.00	4,635.00
Total CAPITAL	69,324.10	1,240.00	129.60	896.42	2,006.82	71,330.92
Total FUNCTIONS	138,629.14	8,128.16	4,074.76	.00	4,053.40	142,682.54

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 10/01/2022 10/31/2022	ACTUAL 7/01/2022 10/31/2022	ACTUAL 7/01/2021 10/31/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	25,698.19	31,773.16	35,566.00	3,792.84-
INCOME				
Ch.Expense Donations	1,420.00	1,745.00	1,772.35	27.35-
Interest Income	119.05	236.46	117.79	118.67
Total INCOME	<u>1,539.05</u>	<u>1,981.46</u>	<u>1,890.14</u>	<u>91.32</u>
EXPENSES				
Potluck Supplies	14.18-	168.55-	132.33-	36.22-
Bank Charges	.00	.00	84.45-	84.45
Insurance Expense 15051 177th Ave	.00	5,467.44-	4,921.40-	546.04-
Music Expense	.00	.00	243.00-	243.00
Po Box	.00	404.00-	402.00-	2.00-
Copy Machine Expense	49.40-	123.30-	115.40-	7.90-
Bulletin Expense	.00	49.65-	.00	49.65-
Telephone/internet	.00	599.88-	1,011.14-	411.26
Pest Control	.00	.00	50.00-	50.00
Heat 177th North Building	46.03-	179.92-	185.24-	5.32
Heat 177th South Building	88.04-	522.59-	184.88-	337.71-
Electric 177th Church	.00	753.96-	566.66-	187.30-
Electric 177th Outside Light	.00	133.20-	134.50-	1.30
Water 177th Ave	725.52-	935.97-	924.97-	11.00-
Ch.Misc.General Exp.	.00	282.76-	171.73-	111.03-
Funeral Expenses	.00	95.29-	329.57-	234.28
Cleaning Supplies	49.98-	185.73-	92.61-	93.12-
Ch.Building Maintainence	107.99-	734.13-	185.00-	549.13-
Ch.Flowers & Gifts	59.01-	636.34-	600.86-	35.48-
Birthday/Thanks	160.00-	160.00-	.00	160.00-
Ch.Custodial Expense	736.32-	1,769.76-	884.89-	884.87-
Ch. Equipment Exp	.00	.00	310.45-	310.45
Equip Maint & Repair	.00	92.75-	.00	92.75-
Grounds Maintainence	251.00-	919.00-	763.79-	155.21-
Trash Removal	.00	132.00-	126.00-	6.00-
Total EXPENSES	<u>2,287.47-</u>	<u>14,346.22-</u>	<u>12,420.87-</u>	<u>1,925.35-</u>
TRANSFERS				
COMBINED BUDGET	1,680.35	7,221.72	10,649.04	3,427.32-
Family Life Ministries	.00	.00	1,000.00-	1,000.00
AUDIO VISUAL	.00	.00	12,500.00-	12,500.00
Total TRANSFERS	<u>1,680.35</u>	<u>7,221.72</u>	<u>2,850.96-</u>	<u>10,072.68</u>
Total NET INCREASE(-DECREASE)	<u>931.93</u>	<u>5,143.04-</u>	<u>13,381.69-</u>	<u>8,238.65</u>
Total ENDING BALANCE	<u>26,630.12</u>	<u>26,630.12</u>	<u>22,184.31</u>	<u>4,445.81</u>

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	10/31/2022	10/31/2021
ASSETS		
Checking Account	79,722.71	84,007.74
Savings Account	25,185.40	25,181.88
LAKE UNION REVOLVING FUND	<u>37,774.43</u>	<u>37,305.91</u>
Total ASSETS	<u>142,682.54</u>	<u>146,495.53</u>
LOCAL FUNDS		
PROGRAMS	26,078.13	62,947.14
SUPPORT	45,273.49	40,256.22
CAPITAL	<u>71,330.92</u>	<u>43,292.17</u>
Total LOCAL FUNDS	<u>142,682.54</u>	<u>146,495.53</u>
Total LIAB & NET ASSETS	<u>142,682.54</u>	<u>146,495.53</u>

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: December 12, 2022, 7:00 PM at the Church

Board Members Present: Heather Cole, James Earl, Amy Frain, Amy Florea, Faith Florea, Dale Gooden, Nancy Gooden, Steve Lomas, Keith Shell, Tom Sparks

Board Members Absent: Lewis Anderson, Tom Bierman, Joni Baker, Matt Frain, Bill Hippler, Katie Statler, Jan Sparks, Jason Turgeon, Shannon Turgeon

Church Members Present: Connie Holmberg

Meeting Chairperson: Pastor Toms

Opening prayer – Pastor Toms

2022-12-1

Motion: To approve the November 2022 board meeting minutes and email votes.

Motion Made By: Amy Florea

Second: James Earl

Discussion: None

Approved

2022-12-2:

Motion: To recommend the transfer request of Deanna Fritz from the Holland SDA Church to the Grand Haven SDA Church.

Motion Made By: Faith Florea

Second: Tom Sparks

Discussion: None

Approved

2022-12-3:

Motion: To recommend the transfer request of Wendy Wineland from the Berrien Spring Village Church to the Grand Haven SDA Church.

Motion Made By: Heather Cole

Second: Tom Sparks

Discussion: None

Approved

2022-12-4:

Motion: To waive the November financial report as it was presented at the business meeting.

Motion Made By: Tom Sparks

Second: James Earl

Discussion: None

Approved

2022-12-5:

Motion: To approve the treasures report as presented with the stipulation that repayment of \$10,000/line item F-588 that was sent to the Strong Tower Radio be repaid when the Community Service Center CD matures in February 2023.

Motion Made By: Faith Florea

Second: James Earl

Discussion: None

Approved

2022-12-6:

Motion: To approve changing the outside light bulbs to LED. For the head deacon to lead discovery in cost and feasibility of adding outdoor lights.

Motion Made By: Faith Florea

Second: James Earl

Discussion: None

Approved

2022-12-7:

Motion: To approve the Pathfinders attendance at the Teen Snow Outing at camp Au Sable on January 13-15, 2023.

Motion Made By: Amy Frain

Second: James Earl

Discussion: None

Approved

2022-12-9:

Motion: To take \$4000 parsonage, \$595 benevolent \$8257 contingency \$4000 public evangelism line items for a total of \$16,852 to be paid to Strong Tower to fully meet our \$50,000 match.

Motion Made By: Faith Florea

Second: Heather Cole

Discussion: None

Approved

2022-12-9:

Motion: To approve the social committee calendar/events as presented by Faith Florea.

Motion Made By: Faith Florea

Second: Dale Gooden

Discussion: None.

Approved

Prayer: James Earl

Signed: 

Church Clerk

Grand Haven SDA Church
Business meeting
12-4-22

Opening Prayer: Pastor Toms

Item #1: Nathan Greene Framing

Three frames were presented.

Motion by Dr. Anderson to use the middle frame presented at \$1731 to be debited from church expense. Seconded by Faith. Carried.

Item #2

Adventurers to go to Norway Lanes in Muskegon to go bowling

Motion by Faith to approve the Pathfinder trip

Second by Amy Frain

Carried

Item #3

Treasurers Report

Motion Matt to approve the treasurer report from November 2022

Second: James

Carried

One line item regarding community service needed correcting and needed to be posted to the community service center for correction regarding 22-9-3 and 22-9-4. Advised to be taken back to the board to settle the discrepancy.

Motion: That we turn to the board to reconcile discrepancies

Second: Norm

Carried

Item #4

Thoughts on moving kitchen to the same level as the fellowship hall

Gary Carrier: Wondering where the library will be located. Possibly one of the other storerooms. Wants it to be convenient and accessible.

Darlene: Concerned about the steps

Phyllis: Feels strongly that the kitchen needs to be on the same level as the FH.

Gary: Questioned about demolition of north side vs renovating it.

Matt and Amy:

Reviewed the plans made by Elevate Studios to compare demolition vs remodeling of North side. Plan was presented showing a plan to keep the north side and make renovations as we are able.

Motion by Dr. Anderson to move the kitchen from the basement to the present library.

Second:

Motion failed for lack of majority consensus.

Gary: wants to keep the master plan mind as we work through phases of renovation.

The church business session moved to allow the building committee to come up with a plan to move the kitchen upstairs, and present the plan to the church with proposed cost.

Norm moved to close the meeting

Second by Dale

Dismissal by Dale in prayer

12.1.2022 E Vote

Good morning,

Please read below carefully and respond to BOTH approval requests by Friday, December 2 at 3:00.

1. For the Grand Haven SDA Church to host the Memorial Service for Nancy Frain on December 3, 2022.
2. For the Grand Haven SDA Church social committee to go caroling on December 16 and 17, 2022.

Thank you in advance for your response – have a great day.

Board Member	Yes/No Vote #1	Yes/No Vote #2
Amy Florea	Yes	Yes
Amy Frain	Yes	Yes
Bill Hippler		
Dale Gooden	Yes	Yes
Dr. Anderson		
Faith Florea		
Heather Cole	Yes	Yes
James Earl	Yes	Yes
Jan Sparks		
Tom Sparks	Yes	Yes
Jason Turgeon		
Joni Baker	Yes	Yes
Katie Statler		
Keith Shell	Yes	Yes
Matt Frain	Yes	Yes
Nancy Gooden	Yes	Yes
Pastor Toms		
Shannon Turgeon		
Steve Lomas	Yes	Yes
Tom Bierman	Yes	Yes

12.4.2022 E Vote

December 1, 2022

Dear Board Members:

We have the opportunity to use the services of a retired professional framer, Bob Voetberg, Creative Frame and Mat. He still works out of his home and is able to save customers quite a bit of money without the overhead. He showed us two additional frames today, and of the three shown in the attached photo, the middle one is the one that Bob, Dale, and I all felt was going to work well.

The prices are as follows for all three paintings:

The one on the left=\$1118.00

Middle=\$1731.00

Right=\$2262.00

He just found out today that he is going to have serious cancer surgery after the first of the year and would need to get this project underway soon.

We recommend that by e-vote, we select the center frame to be paid out of church expense.

Board Member	Yes/No Vote #1
Amy Florea	Yes
Amy Frain	
Bill Hippler	Yes
Dale Gooden	Yes
Dr. Anderson	
Faith Florea	Yes
Heather Cole	
James Earl	Yes
Jan Sparks	
Tom Sparks	Yes
Jason Turgeon	
Joni Baker	Yes
Katie Statler	
Keith Shell	
Matt Frain	
Nancy Gooden	Yes
Pastor Toms	
Shannon Turgeon	
Steve Lomas	Yes
Tom Bierman	Yes

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

12/04/2022

Remittance Report Batches 79 - 84
(November 2022)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Heather Cole

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	15,548.01	0001
81.12	World Budget Off.	340.38	0500
81.15	Sabbath School: Missions	324.23	0501
81.21	Annual Sacrifice	295.00	0504
81.41	Global Missions	14.00	1567
82.13	Michigan Advance	1,018.85	7013
82.2222	MI Radio Ministries/Expansion	125.00	7048
82.54	Religious Liberty	4.00	3002
82.7777	Michigan Evangelism	10.00	7008
82.83	Camp Ausable Development	60.00	7003
82.85	Campmeeting Expense	1.00	7004
	Remittance	17,740.47	
102.10	Combined Budget Off.	4,653.73	9999
201.10	Sabbath School Donations	85.00	9999
213.10	Public Evang Income	215.66	9999
251.10	Local Mission Project	20.00	9999
262.10	Pathfinder Donations	25.00	9999
702.10	ADRA GIFT FUND Income	80.00	9999
708.10	Ch.Expense Donations	200.00	9999
711.10	Family Life Ministries Income	104.00	9999
712.10	AUDIO/VISUAL	4.00	9999
901.10n	Parsonage rent Income	925.00	9999
904.10	Bldg Fund Donations	75.00	9999
	Local Funds	6,387.39	
	Total Received	24,127.86	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 79 for 11/05/2022	4,407.18	17 Sets
Deposit 80 for 11/15/2022	4,921.40	9 Sets
Deposit 81 for 11/12/2022	2,757.90	16 Sets
Deposit 82 for 11/19/2022	3,038.55	14 Sets
Deposit 83 for 11/26/2022	2,460.80	14 Sets
Deposit 84 for 11/30/2022	6,542.03	11 Sets

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 11/01/2022	Income	Expenses	Transfers	Gain/ -Loss	End Bal 11/30/2022
UNALLOCATED						
F-102 COMBINED BUDGET	<u>.00</u>	<u>4,653.73</u>	<u>.00</u>	<u>4,653.73-</u>	<u>.00</u>	<u>.00</u>
Total UNALLOCATED	.00	4,653.73	.00	4,653.73-	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	123.70	85.00	463.55-	262.94	115.61-	6.09
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,306.51	.00	.00	.00	.00	2,306.51
F-210 PERSONAL MINISTRIES	1,283.70	.00	298.35-	229.89	68.46-	1,215.24
F-213 PUBLIC EVANGELISM	28,236.75-	215.66	10,235.76	657.11	11,108.53	17,128.22-
F-214 PRISON BIBLE SCHOOL	3,540.21	.00	111.56-	98.66	12.90-	3,527.31
F-219 CAMP AUSABLE CAMPERS	6,272.90	.00	.00	.00	.00	6,272.90
F-251 MISSION PROJECT FUND	6,337.52	20.00	.00	.00	20.00	6,357.52
F-252 SPECIAL OFFERING OG Allendale	160.00	.00	160.00-	.00	160.00-	.00
F-262 PATHFINDERS	9,417.27	180.00	193.62-	33.04	19.22	9,436.49
F-265 ADVENTURE CLUB	<u>2,634.34</u>	<u>.00</u>	<u>.00</u>	<u>13.03</u>	<u>13.03</u>	<u>2,647.37</u>
*PROGRAMS GROUP I	5,494.68	500.66	9,008.48	1,294.67	10,803.81	16,298.49
F-364 STUDENT AID	<u>17,741.83</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>17,741.83</u>
*PROGRAMS GROUP II	17,741.83	.00	.00	.00	.00	17,741.83
F-588 COMMUNITY SERVICE CENTER	<u>.00</u>	<u>.00</u>	<u>10,000.00-</u>	<u>.00</u>	<u>10,000.00-</u>	<u>10,000.00-</u>
*PROGRAMS GROUP IV	.00	.00	10,000.00-	.00	10,000.00-	10,000.00-
F-650 MEMORIAL FUND	155.00	155.00-	.00	.00	155.00-	.00
F-670 SOCIAL FUND	<u>2,686.62</u>	<u>.00</u>	<u>.00</u>	<u>65.62</u>	<u>65.62</u>	<u>2,752.24</u>
*PROGRAMS GROUP V	2,841.62	155.00-	.00	65.62	89.38-	2,752.24
Total PROGRAMS	26,078.13	345.66	991.52-	1,360.29	714.43	26,792.56
SUPPORT						
F-702 ADRA GIFT FUND	870.00	80.00	.00	.00	80.00	950.00
F-705 Men's Ministry	1,663.21	.00	.00	.00	.00	1,663.21
F-706 YOUTH BALL GROUP	8.69	.00	.00	.00	.00	8.69
F-707 WOMENS MINISTRY	2,043.67	.00	40.00-	65.62	25.62	2,069.29
F-708 CHURCH EXPENSE	26,630.12	200.00	18,770.75-	1,849.39	16,721.36-	9,908.76
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	10,898.47	.00	7,148.00-	.00	7,148.00-	3,550.47
F-711 Family Life Ministries	753.45	104.00	67.30-	65.62	102.32	855.77
F-712 AUDIO VISUAL	341.00-	4.00	.00	326.23	330.23	10.77-
F-714 Pastoral Outreach	500.00	.00	.00	.00	.00	500.00
F-715 Holding Fund	200.00	.00	.00	.00	.00	200.00
F-716 YOUTH GROUP	<u>1,974.84</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>1,974.84</u>
Total SUPPORT	45,273.49	388.00	26,026.05-	2,306.86	23,331.19-	21,942.30
CAPITAL						
F-900 Long Term Maintenance	21,139.68	.00	.00	986.58	986.58	22,126.26
F-901 Parsonage rent	12,138.41	925.00	113.62-	.00	811.38	12,949.79
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	2,497.63	.00	.00	.00	.00	2,497.63
F-904 BUILDING FUND	15,383.02	75.00	.00	.00	75.00	15,458.02
F-905 CONTINGENCY FUND	14,537.18	.00	.00	.00	.00	14,537.18
F-906 Nathan Greene Painting	<u>4,635.00</u>	<u>.00</u>	<u>4,328.00-</u>	<u>.00</u>	<u>4,328.00-</u>	<u>307.00</u>
Total CAPITAL	71,330.92	1,000.00	4,441.62-	986.58	2,455.04-	68,875.88
Total FUNCTIONS	<u>142,682.54</u>	<u>6,387.39</u>	<u>31,459.19-</u>	<u>.00</u>	<u>25,071.80-</u>	<u>117,610.74</u>

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 11/01/2022 11/30/2022	ACTUAL 7/01/2022 11/30/2022	ACTUAL 7/01/2021 11/30/2021	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	26,630.12	31,773.16	35,566.00	3,792.84-
INCOME				
Ch.Expense Donations	200.00	1,945.00	3,002.35	1,057.35-
Interest Income	.00	236.46	118.41	118.05
Total INCOME	200.00	2,181.46	3,120.76	939.30-
EXPENSES				
Potluck Supplies	124.17-	292.72-	132.33-	160.39-
Bank Charges	.00	.00	45.45-	45.45
Insurance Expense 15051 177th Ave	.00	5,467.44-	4,921.40-	546.04-
Music Expense	.00	.00	243.00-	243.00
Po Box	.00	404.00-	402.00-	2.00-
Copy Machine Expense	.00	123.30-	115.40-	7.90-
Bulletin Expense	.00	49.65-	.00	49.65-
Telephone/internet	638.73-	1,238.61-	1,151.11-	87.50-
Pest Control	.00	.00	50.00-	50.00
Heat 177th North Building	137.31-	317.23-	274.28-	42.95-
Heat 177th South Building	203.32-	725.91-	324.57-	401.34-
Electric 177th Church	200.01-	953.97-	723.76-	230.21-
Electric 177th Outside Light	33.30-	166.50-	167.80-	1.30
Water 177th Ave	.00	935.97-	924.97-	11.00-
Ch.Misc.General Exp.	10,000.00-	10,282.76-	201.39-	10,081.37-
Funeral Expenses	60.67-	155.96-	329.57-	173.61
Cleaning Supplies	.00	185.73-	368.90-	183.17
Ch.Building Maintainence	3,227.31-	3,961.44-	185.00-	3,776.44-
Ch.Flowers & Gifts	.00	636.34-	771.83-	135.49
Birthday/Thanks	160.00	.00	.00	.00
Ch.Custodial Expense	303.58-	2,073.34-	1,259.52-	813.82-
Ch. Equipment Exp	1,288.35-	1,288.35-	511.64-	776.71-
Equip Maint & Repair	.00	92.75-	.00	92.75-
Grounds Maintainence	218.00-	1,137.00-	1,224.79-	87.79
Trash Removal	.00	132.00-	126.00-	6.00-
Snow Removal	2,496.00-	2,496.00-	.00	2,496.00-
Total EXPENSES	18,770.75-	33,116.97-	14,454.71-	18,662.26-
TRANSFERS				
COMBINED BUDGET	1,849.39	9,071.11	12,705.63	3,634.52-
Family Life Ministries	.00	.00	1,000.00-	1,000.00
AUDIO VISUAL	.00	.00	12,500.00-	12,500.00
Total TRANSFERS	1,849.39	9,071.11	794.37-	9,865.48
Total NET INCREASE(-DECREASE)	16,721.36-	21,864.40-	12,128.32-	9,736.08-
Total ENDING BALANCE	9,908.76	9,908.76	23,437.68	13,528.92-

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	11/30/2022	11/30/2021
ASSETS		
Checking Account	54,650.91	82,434.03
Savings Account	25,185.40	25,182.50
LAKE UNION REVOLVING FUND	<u>37,774.43</u>	<u>37,305.91</u>
Total ASSETS	<u>117,610.74</u>	<u>144,922.44</u>
LOCAL FUNDS		
PROGRAMS	26,792.56	61,793.07
SUPPORT	21,942.30	40,685.00
CAPITAL	<u>68,875.88</u>	<u>42,444.37</u>
Total LOCAL FUNDS	<u>117,610.74</u>	<u>144,922.44</u>
Total LIAB & NET ASSETS	<u>117,610.74</u>	<u>144,922.44</u>