

General Conference Program
of the
DUNKARD BRETHREN CHURCH
to be held at
Aldersgate Christian Camp
Turner, Oregon
June 10 - 14, 2023

- Daily Time Schedule -

7:30 AM	Morning Worship	2:00	PM Afternoon Service
8:00 AM	Breakfast	5:00	PM Evening Meal
9:45 AM	Morning Service	7:00	PM Evening Service
12:00 Noon	Lunch	11:00	PM Quiet Time

- Preaching Program -

Time	Speaker	Subject	Text
Sat. PM	Devin Sweitzer	To be supplied	
Sat. PM.	Micaiah Johnson	Trust His Heart	Jer. 29:11
Sat. eve.	Jim Meyers	Consecrated Inadequacies	2 Cor. 12:10
Sun. AM	Bible Study, Children	Youth Serving God: Samuel	I Sam. 3
Sun. AM	Mark Andrews	To be supplied	
Sun. AM	Fred Pifer	20/10 for Jesus	Heb. 11:27
Sun. PM	Justin Beck	Missionary Message: Serving God with Eyes Wide Open	Heb. 11: 32-35
Sun. PM	Mission Moments		
Sun. eve.	Brad Wertz	Young People's Message: Knock Knock	Matt. 16:13-20
Mon 8:30 AM	Susan Manuel	Sisters' Sharing Time	
Mon. AM	Bible Study, Adult	Christ's Heavenly Origin	John 8:42-59
	Bible Study, Children	Youth Serving God: Servant Girl	II Kings 5:1-15
Mon. AM	Lyndell Noecker	Unashamed	Heb. 13:6
Mon. PM	Dallas Flory	We Would See Jesus	John 12:21
Mon. PM	Jeff Davison	Six Men on a Summit	Mark 9:2-13
Mon. eve.	Chad Meyers	To be supplied	
Tues. AM	Bible Study, Adult	Earnestly Contend for the Faith	Jude
	Bible Study, Children	Youth Serving God: Shadrach, Meshach, and Abednego	Dan.3:1-30
Tues. AM	Jason Carpenter	Contenders for the Faith	Jude 1
Tues. PM	Ward Deaton	Youth Activities Committee Program	
Tues. PM	Youth Activity		
Tues. eve.	Kevin Funk	Covenant Keepers	Heb. 8:1-10

Business Session: Wednesday morning beginning at 9:00 a.m.

1. Call to Order by Retiring Moderator
2. Opening Devotions
3. Announcement of New Organization (Officers of General Conference)
4. Appointment of Tellers and Time Keeper
5. Reading of Acts 15 and Rules of Order
6. Report of Credentials Committee
7. Approval of 2022 General Conference Minutes
8. General Conference Offering
9. Report of Standing Committee acting as Nominating Committee

10. Report of the Trustee Board

The Trustee Board sends heartfelt thanks to all the individuals and congregations who have donated the past year. Funds available continue to be substantial.

This year brought change as we sought to meld the existing Trustee Board with the new Financial Stewardship Board. Your flexibility helping make this possible is appreciated.

There were several other boards that we supported when their funding was inadequate. Those included Publication and Relief.

Major expenses this year included:

General Conference: \$100,280.56.

Church website development: \$34,850

Leadership Conference: \$10,388.60

Bro. Tom St. John's work as secretary term limited out and we thank him for his service. May God bless as you prayerfully give in the coming year.

Brother Chad Meyers, Secretary

11. Report of the General Mission Board

It has been a busy year for the General Mission Board as they were involved in several mission projects.

Contact has been maintained with Bro. and Sis. McGlinn, from the Netherlands. Bro. Tama was able to visit the U.S. and we were encouraged by his commitment to spreading the Gospel in his country. Another family has expressed interest in joining the Brotherhood, and the Board will be working with them.

The General Mission Board continues to work with the Torreon Board with financial aid and encouragement.

Two members of the General Mission Board visited our Brothers in Kenya in December. The Board continues to monitor and give guidance to the African Board and their work there.

There is a need for staff for the African Mission, and there are openings for staff at the Torreon Mission. If there is interest in visiting the McGlinns in the Netherlands, they would greatly appreciate the encouragement.

Our desire is that the Gospel would continue to be presented to all who need to hear, and that God would be honored through these efforts. If you feel God directing you to support the Mission work, financially or with time of service, please contact any of the Mission Boards.

Brother Justin Beck, Secretary

12. Report of the Board of Publication

The Publication Board is indeed grateful for the continued support, as we endeavor to maintain the important work of sending forth the Gospel message in form of printed materials. We thank you for your prayerful and financial support in this effort. We appreciate and are thankful to those that have invested their time and talent in writing articles for publication.

We also ask that you would continue to pray for the Board as we work in

conjunction with the Audiovisual Committee in the work in progress of building the Dunkard Brethren web site.

A special thank you, and appreciation to Brother Marvin Lorenz for his work in making the Rudy Cover Bible Stories book, and coloring book to be published and made available on Amazon. This year the Dunkard Brethren history book *They Counted the Cost*, by Keith Bailey was also made available for sale on Amazon.

Brother Kevin Funk, Secretary

13. Report of the Bible Study Board

The Bible Study board continues to work to encourage and facilitate the study of God's Word in our congregations. We encourage each member of the brotherhood to be diligent in their study both individually and collectively as we face an increasingly dark world.

One of the board's primary responsibilities is the selection and planning of the Sunday school lesson plans. Each year a portion of scripture is selected and divided up into the appropriate number of lessons for that given year. Titles are then added to the portion of scripture for each Sunday. When completed, the lessons are distributed to the brotherhood with the desire that each member who uses them will be blessed in their study and discussion of the scripture.

The selection of the scripture to be studied each year is based on a rotation of two years in the *New Testament* followed by one year in the *Old Testament*. The board is currently working to wrap up the preparations for the 2024 lesson schedule which will be a study of *the New Testament* books of *I & II Thessalonians, I & II Timothy, Titus, Philemon, I, II & III John, and Jude*. The goal is to have this lesson schedule completed and available for distribution at 2023 General Conference. Additionally, the lesson schedule will be posted on the Dunkard Brethren Church website. It will also be available by request from the members of the Bible Study Board.

In the past, a separate Sunday School lesson schedule was compiled for youth class. Instead of covering a large portion of scripture through the

year, these youth lessons had a different topic each week. They were set up on a revolving rotation of six or seven different annual lesson schedules. While they have not been used much in recent years, they are still available by request from *the Bible Study Board* if any teachers would like to use them for their youth classes.

One of the ongoing efforts of the board is the production of study questions relating to the weekly Sunday School lessons. These questions are published in the *Bible Monitor*. In addition to these questions, a monthly *Connections* article is also shared in the *Bible Monitor* with the goal of spurring thoughts and meditations on the Sunday school lessons. It is the goal of this board to be as helpful in encouraging and facilitating the study of *God's Word* as possible. Please feel free to share ideas or suggestions for improvement or new opportunities to carry out that goal with any member of the board. II Timothy 2:15

Brother Nathan Meyers, Secretary

14. Report of the General Relief Board

Dear Brothers and Sisters,

Many thanks to you all for your support of the Relief Board, which passes along your offerings to our members in need of assistance. As we seek to meet the needs of those in need, we seek your prayers for God's wisdom. May God continue to bless our congregations in these last times as we look forward to the return of Jesus.

Brother Mark Cordrey Jr., Secretary

15. Report of the Torreon Navajo Mission Board

The Messianic hope of a deliverer ran deep in the Jewish heart that day that Jesus rode the donkey down from the Mount of Olives through the Kidron Valley and back up through the eastern gate of Jerusalem. The crowds were crying out "Hosanna to the Son of David", which means, oh save now or deliver now. That cry needs to be repeated again today. Time is running out to bring the lost to Jesus and the enemy is resisting hard.

God continues to speak into the lives of many in the Torreon community and beyond, through the staff, through others who visit for a short time, and the local congregation. This has been a very good year, but not

without its challenges. We again want to thank all who have given of their time and or funds to support this great work of the Kingdom in the last year. The current staff includes Bro. Devin and Sis. Alyssa Meyers, Sis. Lois Ann Chupp, Sis. Sierra Sensenig, Sis. Cherith Johnson, and Sis. Camille Bowman. Devin and Alyssa do not plan to return so we are looking for someone to fill the role of superintendent and oversee the school. This could be either one or two positions. Also Cherith and Camille do not plan to return, which means we could use more single staff in the school.

Something that has developed into a very good outreach has been their firewood project. They take local men or boys into the mountains and cut trees into lengths they can haul in a trailer. It then involves local guys to cut and split it up for firewood. Some of it is given to poor widows or needy people. The rest is sold for a very reasonable price which benefits the community. A lot of interaction with people takes place with this project. Single young men volunteers could be utilized for this work, in addition to the many maintenance responsibilities around the Mission. There is a couple from Kansas who have brought crews in to help with the firewood. They also have organized several huge garage sales at the Mission. This has become a very nice community event.

A revival meeting was held by Bro. Caleb Heckman. There was an excellent turnout and response from the community. He connected well with the Navajos.

Bro. Dale Meyers and Bro. Jeff Davison are no longer on the board. These men will be greatly missed for their wisdom and experience. We want to thank them for their years of service and the immense contribution they have given to this ministry. May God bless you both very richly! Bro. Jonathan Skiles is the new member and we want to give him a warm welcome.

We appreciate all the help from the Second District to host the Bible School last summer. There was a very good turnout and it was a blessing to all that attended. We also thank the many other individuals and groups that have helped with projects or assisted in any way. God Bless!

16. Report of the African Mission Board

- No report received for printing.

17. Report of the Civilian Service Board

We continue to recommend that young men register with Selective Service upon attaining the age of 18. If they forget, they may register through age 25. Once a young man reaches the age of 26, he can no longer register. At this time those who register with Selective Service are not classified.

We continue to be involved with CASP. We anticipated having another CASP project early in 2023. A project was scheduled for the month of February but it was canceled early in January. We were offered another project for March, but that did not work out for us. We did not have enough staff or young men to have a project this time (even if it had not been canceled). We appreciate those who volunteered for the project in February but we were disappointed there was not sufficient interest for the project to take place.

The Civilian Service Board and the Relief Board have been working together on the planning and implementation of these projects. We would ask for your prayers as we deliberate on how to move forward with the CASP projects. The agreement with CASP is that each constituency have a four-week project every two years. We are now in default of that agreement.

Regarding women and the draft: a Commission was set up in the Fall of 2016 to do a 3-year study on the whole idea of Selective Service and military readiness, mandatory service for everybody, and women and the draft. They made their recommendations to Congress in the Spring of

2020. That was right when COVID-19 was sweeping through our country, and any news of that was buried by the news about COVID. The push to have women register with Selective Service has been replaced by other concerns. The requirement for women to register was included in the version of the National Defense Authorization Act passed by the House in September of 2021. But this requirement was removed before it was passed by the Senate in December. It remains up to Congress to decide what to do.

Thank you very much for your continuing prayers and support for the work of the Civilian Service Board and for the CASP projects.

Brother Bob Lehigh, Secretary

18. Report of the Church Growth Board

The Church Growth Board has had an exciting second year since its creation!

Much of this year has been spent putting some of our groundwork into action by supporting a potential church plant in the Garnett, KS area. There were multiple conference calls by the board to discuss this venture. Several members of the board then traveled to the area to interview all the members of the Grandview congregation about the possible church plant at Garnett. They also held a meeting with the congregation to share some of their findings, give additional insights, answer any questions, and give the board's blessing on whatever decision the local congregation made.

In our work with the Grandview congregation, there are a few desires in that area for the proposed church plant. 1. Everyone covets the prayers of the brotherhood in this endeavor. 2. The proposed new congregation in the Garnett, KS area would like to have an Elder or another minister move into the area to help. 3. The remaining Grandview congregation will be fairly small after the church plant. They would be grateful for any members willing to move to their area.

The following is a brief description of the board. The board consists of two

members from each district. There is also a local “point person” in each congregation to disseminate information from the board and to talk to anyone who is thinking of moving to a proposed church plant or re-plant. The board plans to design a page for the church website that gives pertinent information such as: proposed church plants and re-plants, how many families needed for a proposed plant, logistical information about projected locations, and current board information.

The board would like to thank all who have prayed, offered suggestions, asked questions, and provided solutions. Please reach out to your congregational point person or any of the board members if you are interested in an area for a church plant or with other ideas on how to expand our Father’s Kingdom. Ephesians 3:20-21

Brant Jamison, Secretary

OLD BUSINESS

19. Report of the Committee on Printing “Minutes in One Volume, 1976 to Present” (reference item 23 of the 2022 General Conference Minutes, #22 - 2021, #22 – 2019, #20 - 2018, #20 - 2017, #20 - 2016, #22 - 2015, #21 - 2014, #22 - 2013, #21 - 2012, #21 - 2011, #22 - 2010, #21 - 2009, #22 - 2008, #26 - 2007, #18 - 2006, #s 21 & 22 - 2005 and #18 - 2003.)

Bro. Marvin Lorenz has invested many hours into this project on behalf of this committee and the church. He recently presented his finished work to the committee. We are extremely grateful for his input and extensive labor on this project.

It is now in digital form and contains the General Conference Minutes from 1976-2022. The Table of Contents has a live feature. When a topic is selected, it will automatically take you to that section of the document.

The Committee is seeking direction on how we as a Brotherhood desire to access this information. Do we want to keep it as a digital format that can be updated yearly or are we interested in a printed version or both?

Committee:

Bro. Dennis St. John

Bro. Tom St. John

Bro. Ken Brock

20. Report of the Headship Covering Committee (reference item 24 of the 2022 General Conference Minutes, #23 - 2021, #23 – 2019, #21 - 2018, #21 - 2017, #21 - 2016, #23 - 2015, #23 - 2014, #27 - 2013, #23 - 2012, #23 - 2011, #s 25 & 33 - 2010, and #30 - 2009)

- No report received for printing.

Committee:

First District - *Robert Lehigh, Marlin Marks*

Second District - *Dennis St. John, Tom St. John*

Third District - *Mark Andrews, James Meyers*

Fourth District - *Milton Cook, Mark Cordrey*

21. Report of the Church Polity and Church Manual Review Committee (reference item 25 of the 2022 General Conference Minutes, #24 - 2021, #24 – 2019, #22 - 2018, #22 - 2017, #22 - 2016, #24 - 2015, #24 - 2014, #21 - 2013, #s 24, 28 & 29 - 2012)

- No report received for printing.

Committee:

First District - *Marlin Marks, Dale Eberly*

Second District - *Dennis St. John, Ken Brock*

Third District - *James Meyers, Jonathan Skiles*

Fourth District - *Milton Cook, Mark Cordrey*

22. Query #6 [2022] – Tabled by action of General Conference 2022

We, the Grandview Missouri Congregation of the Dunkard Brethren Church, petition General Conference through the Third District Meeting of 2022 to add the following to the Dunkard Brethren Polity, page 36, under the “rules for General Conference:”

This would add item #12:

Item #12. A query may not be changed or amended by General conference if it would alter the original meaning or intent of the query. Changes or amendments may only be made to correct improper grammar, or to clarify the query.

Respectfully submitted,
Brother James Meyers, Presiding Elder
Brother Lee Meyers, Writing Clerk

Following discussion, an amendment to Query was presented:

Query as amended:

We, the Grandview Missouri Congregation of the Dunkard Brethren Church, petition General Conference through the Third District Meeting of 2022 to add the following to the Dunkard Brethren Polity, page 36, of the 2009 printed version, under the “rules for General Conference:”

This would add item #12, to take effect in 2023:

Item #12. A query may not be changed or amended by General Conference if it would alter the original meaning or intent of the query. Changes or amendments may only be made to correct improper grammar, punctuation, or clarity.

Respectfully submitted,
Brother James Meyers, Presiding Elder
Brother Lee Meyers, Writing Clerk

A motion was made and seconded to pass the amended query to General Conference.

Vote by ballot: Passed on to General Conference
Vote count: Yes: 11 No: 1

District Moderator, *Mark Andrews*
District Clerk, *Jonathan Skiles*

Action by General Conference: A motion with support was made to table this query until next year. No objections.

23. Query #7 [2022] – Tabled by action of General Conference 2022

We, the Dallas Center Congregation of the Dunkard Brethren Church, petition General Conference through the Third District to approve for use, the Electronic Polity that Brother Milton Cook has compiled and kept current with the changes that have come through General Conference. Updates and changes, if there are any, would be added annually after General Conference. The most current copy would be made available to any member who would request one.

Respectfully submitted,
Brother James Meyers, Presiding Elder
Brother Justin Lorenz, Writing Clerk

Following discussion, a motion was made and seconded to pass the amended query to General Conference.

Vote by ballot: Passed on to General Conference

Vote count: Yes: 10 No: 2

District Moderator, *Mark Andrews*
District Clerk, *Jonathan Skiles*

Action by General Conference: A motion with support was made to table this query until next year. No objections.

24. Financial Reports - 2022

Treasurer's Report of the Trustee Board January 1, 2022 to December 31, 2022 Summary of Activity Report

Opening Fund Balance 1/1/2022 **\$1,242,308.16**

Receipts:

Back Charges – Credit from 2021	\$15.00
Board Offerings	\$40,036.95
Donations Received	\$152,500.00
Funds Trans. to Greenville Natl' Bank	\$30,000.00
General Conference Offerings	\$41,952.80
Interest Income	\$4,523.40
<u>Loan Repayments from Congregations</u>	<u>\$10,000.00</u>

Total Receipts **\$279,028.15**

Total Funds Available **\$1,521,336.31**

Disbursements:

Bank Charges	\$46.00
Church Charter Fees	\$208.00
Committee Expenses	\$2,710.82
Donations Given	\$10,596.75
Funds Transferred to Publication Board	\$5,000.00
Funds Transferred to Relief Board	\$31,250.00
Funds Trans. to Greenville Natl' Bank	\$30,000.00
General Conference Expenses	\$102,498.56
Insurance – Goshen Church	\$933.68
Leadership Conference Expenses	\$10,388.60
Postage	\$634.85
Printing Expenses	\$7,292.13
<u>Website Development</u>	<u>\$34,850.00</u>

Total Disbursements **\$236,409.39**

Ending Fund Balance **\$1,284,926.92**

Account Summary

Huntington Checking Account Balance - Bank Statement 12/31/22	\$38,568.22
Greenville Natl' Bank Checking Acctount	\$30,000.00
Money Market Account 12/31/22	\$849,311.58
Certificate of Deposit #048045 12/31/22	\$183,526.21
<u>Certificate of Deposit #617693 12/31/22</u>	<u>\$183,520.91</u>
Total Cash and Investments 12/31/22	\$1,284,926.92

Dennis St. John, Treasurer 3/7/2023

This account was perused and found correct with the bank statements.

Zachary D. Rice 4/18/2023

Donald B. Gipe 4/24/2023

**Treasurer's Report of the General Mission Board
January 1, 2022 to December 31, 2022**

Opening Fund Balance 1/1/2022	\$102,749.75
 Receipts	
Congregation Offerings	\$56,291.58
Individual Donations	\$4,037.00
Trusts, Estates, Other	\$3,947.00
Interest, Misc.	\$0.00
<u>Board Transfers</u>	<u>\$0.00</u>
Total Receipts	\$64,275.58
 Total Funds Available	 \$167,025.33
 Disbursements	
Fund Trans. to African Mission	\$0.00
Fund Trans. to Torreon Navajo Mission	\$47,234.93
<u>Travel Expenses, Retirement care, Misc.</u>	<u>\$29,755.47</u>
Total disbursements	\$76,990.40
 Closing Fund Balance 12/31/2022	 \$90,034.93

Account Summary

Checking Account Balance 12/31/22	\$91,534.93
Other Accounts or CDs	-
Outstanding Checks	1,500.00
<u>Outstanding Deposits</u>	<u>-</u>
Total Cash and Investments	\$90,034.93

Dennis Myers, Treasurer 1/30/2023

This account has been perused and found correct with bank statements.

Zachary D. Rice 4/17/2023

Donald B. Gipe 4/24/2023

**Treasurer's Report of the Relief Board
January 1 to December 31, 2022
Summary of Activity**

Beginning Balance 1/1/2022		\$35,846.88
Income		
General contributions	\$37,037.25	
<u>CASP contributions</u>	<u>\$0.00</u>	
Total Income		\$37,037.25
Total Funds Available		\$72,884.13
Expenses		
Financial Assistance	\$0.00	
CASP	\$0.00	
<u>Miscellaneous</u>	<u>\$119.00</u>	
Total Expenses		\$119.00
Ending Balance 12/31/2022		\$72,765.13

**CASP Financial Summary
January 1 to December 31, 2022**

Beginning Balance 1/1/2022		\$16,092.07
Income		
<u>Contributions</u>	<u>\$0.00</u>	
Total Income		\$0.00
Total funds available		\$16,092.07
Expenses		
<u>CASP Project Reimbursements</u>	<u>\$0.00</u>	
Total Expenses		\$0.00
Ending Balance 12/31/2022		\$ 16,092.07

Rodney Kimmel, Treasurer

*This account has been perused and found correct with bank statements.
 Zachary D. Rice 4/17/2023
 Donald B. Gipe 4/24/2023*

**Treasurer’s Report of the Publication Board
 January 1, 2022 to December 31, 2022
 Summary of Activity Report**

Opening Fund Balance **\$12,049.35**

Receipts:

Board Offerings & Subscriptions	\$11,782.85
Sale of Hymnals	\$2,032.50
Sale of History Books	\$410.00
<u>Funds Grant from Trustee Board</u>	<u>\$5,000.00</u>

Total Receipts **\$19,225.35**

Total Funds Available **\$31,274.70**

Disbursements

Printing & Postage - Bible Monitor	\$15,672.02
Printing – Amazon Publishing	\$660.85
Editorial Services	\$4,800.00
Postage for Mailing of Books/Hymnals	\$527.16
<u>Travel Cost – Editor Training</u>	<u>\$821.39</u>

Total Disbursements **\$22,481.42**

Ending Fund Balance **\$8,793.28**

Account Reconciliation / Summary

Checking Account 9652 - Statement Balance 12/30/22	\$8,946.18
Additional Deposits (1): Credited to 2022	\$1,446.00
Outstanding Checks (2): Disbursed in 2022	<u>\$1,728.95</u>
Reconciled Checking Acct. 9652 – Ending Balance 2022	\$8,663.23
On Demand Account 5951 – Statement Bal. 12/30/22	\$130.05
Total Board Account Cash and Investments	\$8,793.28

Marlin D. Marks, Board Treasurer 2/06/2023

This account has been perused and found correct with bank statements.

Zachary D. Rice 4/17/2023

Donald B. Gipe 4/25/2023

**Treasurer's Report of the Torreon Navajo Mission Board
January 1 to December 31, 2022
2022 Summary Sheet**

Beginning Balance 1/1/2022		\$39,267.62
Deposits		
Congregational	\$28,161.25	
Individual	\$8,340.00	
Cash	\$50.00	
Interest	\$47.48	
Total Deposits		\$36,598.73
Total Funds Available		\$75,866.35
Expenses		
Shed	\$13,957.46	
Backhoe Repair	\$4,657.72	
Travel	\$150.00	
Gift Cards	\$147.00	
Study Books	\$147.47	
Total Expenses		\$19,059.65
Ending Fund Balance 12/31/2022		\$56,806.70

Treasurer's Note:

Ending Bank Balance 12/20/2022	\$56,806.70
Plus Deposits after 12/20/2022	0.00
Subtotal	\$56,806.70
Less Outstanding Expenses (not cleared per statement)	
Ending Balance 12/31/2021	\$56,806.70

I, Johnathan Edgecomb, Treasurer for the Torreon Navajo Mission Director's

account, hereby affirm that this is a true and accurate accounting record for the period from January 1, 2022 to December 31, 2022.

Johnathan Edgecomb, Treasurer

This account has been perused and found correct with the bank statements.

Zachary D. Rice 4/17/2023

Donald B. Gipe 4/24/2023

**Torreon Navajo Mission Operational Account Statement
January 1, 2022 to December 31, 2022
Summary of Activity Report**

Beginning Balance from Bank Statement		\$23,566.68
Receipts		
Donations	\$39,049.88	
Sponsorship	\$6,750.00	
General Mission Board	\$47,234.93	
Interest	-	
Miscellaneous	\$825.65	
Utilities	\$1,035.00	
Refund	\$3,807.00	
Tuition	\$1,220.00	
School Lunch/Concessions	\$587.60	
Total Receipts		\$100,510.06
Total Funds Available		\$124,076.74
Disbursements		
Allowance	\$3,597.00	
Food	\$10,972.10	
Clothing	\$1,584.89	
Housekeeping	\$2,047.43	
Insurance	\$6,078.00	
Medical (includes medical insurance)	\$7,472.91	
Mission Misc.	\$5,432.04	
Staff Misc.	\$2,577.42	
Office	\$1,235.26	
School Supplies	\$5,885.19	
Vehicle Maint.	\$3,841.32	
Grounds Maint.	\$5,576.38	

Transportation	\$13,004.02	
Utilities	\$20,015.75	
Equipment Maint.	\$2,867.73	
School Lunch/Concessions	\$1,928.88	
Total Disbursements		\$94,116.32
Closing Fund Balance		\$25,040.61
Outstanding Checks from 2021		\$4,919.81
Closing Balance From Bank Statement		\$25,041.61

Devin Meyers, Treasurer 1/10/2023

This account has been perused and found correct with bank statements.

Zachary D. Rice 4/17/2023

Donald B. Gipe 4/24/2023

**Treasurer's Report of the African Mission Board
January 1 to December 31, 2022
Summary of Activity Report**

Opening Checking Account Balance 1/1/2022		\$92,159.04
Receipts		
<u>Donation Deposits</u>	\$35,789.83	
Total Receipts		\$35,789.83
Disbursements		
Bank Fees	\$80.00	
Merchant Account Fees	\$154.65	
Transfers to Kenya Mission	\$14,000.00	
<u>Airfare / Travel Expenses</u>	\$5,072.59	
Total Disbursements		\$19,307.24
Bank Statement Ending Balance 12/31/2022		\$108,641.63

Jonathan Pifer, Board Treasurer 2/25/2023

This account has been perused and found correct with the bank statements.

Zachary D. Rice 4/17/2023

Donald B. Gipe 4/25/2023

NEW BUSINESS

25. Resolutions

26. Adjournment