



ANNUAL REPORT

2022

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Order of Business

The regular order of business for the annual meeting of the assembly shall be as follows:

1. Call to Order
2. Devotional.
3. Roll Call.
4. Reading of previous minutes by Secretary.
5. Report of Pastor.
6. Report of Treasurer.
7. Report of Committees.
8. Unfinished Business.
9. Election of Offices.
10. New Business.
11. Open Microphone for Question/Answers.
12. Adjournment.

LIFE CENTER CHURCH 2021 ANNUAL BUSINESS MEETING

30 Jan 22

3:06 P.M.

Devotional: After a period of worship Pastor Glenn gave a teaching on Romans 8:27 acting in coordination with the will of God.

Roll Call: Chairing the meeting Pastor Glenn announced a voting meeting quorum (over 51% voting members) was reached (3:15 P.M.), he reviewed the agenda and the procedures for the business that was planned.

Reading Of 2021 Business Meeting Minutes: With the 2021 minutes in the printed 2021 Annual Report, Pastor suggested a motion to suspend the actual reading of the minutes.

MSA Kathy Simmons made a motion to waive the reading of the 2021 Annual Business Meeting Minutes as represented in the 2021 Annual Report, Cathy Crosswhite seconded the motion and was approved by The Membership by voice vote.

Report of Pastor: (Pastor Glenn) Pastor referred to the video reports of The Annual Report and added more information. The giving in 2021 was remarkable including \$131,000 dedicated to missions by LCC, \$15,500 given personally directly to AG missions, and another \$32,600 to AG SoCal Network. Another \$41,000 was reportedly privately given to organizations outside of LCC by our congregation. Total giving to Christian causes and organizations in 2021 was \$220,000!

Pastor said that as a church after Covid and other current events that we should realize we cannot go back to what we used to have or do but must go forward. He called for us to move past the divisiveness of the world this past year and work together as a family, being students of the future, not just critics.

Election of Deacon Agenda Change: Pastor requested a change to the Meeting Agenda so the Deacon election could take place and ballots counted during the Treasurer's Report. **MSA** Skip Farrow made the motion to move the Deacon election ahead of the Treasurer's Report in the agenda, Lorri Shortall seconded the motion and it was approved by The Membership by voice vote.

Election of Deacon: (Pastor Glenn) The Deacon was elected after 2 rounds of votes, Nathan Dorn was elected. Dave Smith and Bruce Underwood were thanked for allowing their names to be nominated to serve. Nathan was prayed over by The Membership.

Report of The Treasurer: (Bruce Underwood) The financial report is the best in the last several years, the LCC Family had given their 10% and more this year. The church has been blessed in that such totals were reached while there was some diminished attendance this year due to Covid and other factors. The 2021 budget finished \$142,000 over budget which will allow the church extra funds to serve the congregants and community better. T&Os were 20.4% over the proposed T&O budget and totaled \$662,094. The Miracle Sunday Fund totals \$140,000, this large sum is due to the delayed replacement of the shuttle during Covid lockdown, the sale of 2 vans as approved by The Membership in 2021, the 2021 Miracle Sunday Offerings (\$64,000) and some miscellaneous unspent funds. Two of the three Miracle Sunday 2021 projects have been funded (Convoy of Hope, Kentucky; Activate Church Royal Family Program), the third project will be funded when a Pathway representative attends a service in March to accept LCC's contribution.

Treasurer's Q&A: Shirley Brown asked why missions had \$82,000 still in it. It was explained that due to Covid restrictions many missionaries are not in the field. However, LCC is funding more missions and the December funding of missions were doubled to assist the needs of missionaries during the turbulent year. Also some local missions programs are soon able to be funded as Covid restrictions are easing, this should draw down the Missions account.

MSA Carolyn Koontz made the motion to receive the 2021 Financial Report (Statement of Financial Position and 2022 Budget) as presented in the 2021 Annual Report, Steve Nysten seconded the motion and it was approved by The Membership by voice vote.

Vote On Extending Pastor's Term Per the by-laws a vote was taken on whether to extend Pastor's term for a 2 year period. Eric Vitwar chaired this part of the meeting, Pastor was excused from the meeting during voting. Pastor's term was extended by a 2/3rds vote of the voting membership present as required by LCC by-laws.

Report of The Committees: (Pastor Glenn) The reports from the Committees are posted on the LCC website in video format for review by The Membership. The Committees had achieved some good results during their Covid-affected operations, several changes in Staff responsibilities were made and additions to programs are and have been implemented.

Unfinished / Old Business: No old business was addressed in this meeting.

New Business: (Pastor Glenn) No new business was scheduled to be addressed, the Membership was asked if there were any topics to discuss and none were brought forward.

Ratifying Treasurer: (Pastor Glenn) Bruce Underwood was appointed for the office of Treasure, The Membership ratified him by voice vote to serve for another year.

Elders: (Pastor Glenn) Mark Deojay was appointed as an Elder and was presented to The Membership for ratification. He was ratified by a voice vote of The Membership. Mark and Holly Deojay were then prayed over.

Adjournment: With no additional business and no other questions from The Membership a motion to adjourn was suggested.

MSA Nancy Gutzmer made a motion to adjourn the 2021 Annual Business Meeting, Sixto Garcia seconded the motion and it was approved by The Membership by voice vote (4:31 P.M.).

Minutes Prepared by Pat Shortall (Board Secretary)



Statement of Financial Position as of December 31, 2022

ASSETS

Current Assets

Checking/Savings

F & M Bank - Checking	\$ 516,362.51
Petty Cash	50.00
Live Oak Savings	106,520.44
Church Extension Plan 3-Year 1/2023	<u>1,027,556.29</u>

Total Checking/Savings \$ 1,650,489.24

Total Current Assets \$ 1,650,489.24

Fixed Assets

Office	5,907.80
Furniture & Fixtures	25,835.31
Audio-Visual	593,494.06
Land	264,490.00
Building	595,316.00
Building Improvements	696,142.33
Accumulated Depreciation	<u>(1,435,423.05)</u>

Total Fixed Assets \$ 745,762.45

TOTAL ASSETS \$2,396,251.69

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable 17,407.11

Total Current Liabilities \$ 17,407.11

Total Liabilities \$ 17,407.11

Equity

Net Worth	2,051,746.16
Temporarily Restricted	302,356.83
Net Income	<u>24,741.59</u>

Total Equity \$ 2,378,844.58

TOTAL LIABILITIES & EQUITY \$ 2,396,251.69

Life Center Church
Unrestricted Fund

	2022 YTD Actual	2022 YTD Budget	2021 YTD Actual
Ordinary Income/Expense			
Income			
40000 · Revenue			
40100 · Tithes	529,271.73	600,000	662,094.05
40300 · Love Offering	0.00	0	1,992.00
Total 40000 · Revenue	529,271.73	600,000.00	664,086.05
45000 · Other Revenue			
45200 - Other Building Use	700.00	1,200	1,198.00
45900 · Other Income	1,835.94	600	661.19
Total 45000 · Other Revenue	2,535.94	1,800.00	1,859.19
Total Income	531,807.67	601,800.00	665,945.24
Expense			
70000 · Personnel Wages	311,817.49	362,400	322,661.20
80000 · Administrative Disbursements			
80100 · Advertising	934.83	1,080	800.93
80200 · A/G Distributions	516.48	500	0.00
80220 · A/G District UMF	4,764.38	6,000	6,622.16
80600 · Appreciation/Gifts	1,297.28	800	1,713.97
80990 · Bank Charges	4,056.56	5,500	5,275.65
81000 · Background Screening	956.00	1,200	609.00
81300 · Benevolence Distribution	0.00	0	0.00
81850 · Building Maintenance	13,251.19	12,000	13,767.45
82100 · CDs & Books	1,812.28	1,200	1,378.40
82800 · Councils & Workshops	1,725.32	1,000	100.00
82900 · Curriculum	492.58	1,800	410.36
83200 · Departmental Support	9,504.67	3,600	8,237.10
83800 · Dues & Subscriptions	7,924.76	8,400	9,376.26
84250 · Equipment Disbursement	2,950.09	0	1,096.86
84300 - Equipment Rental	0.00	0	0.00
84350 - Equipment Repair	28.60	1,200	0.00
84750 · Flowers (Hospital/Funerals)	264.60	300	302.34
85400 · Guest Speakers	500.00	300	0.00
85800 · Hospitality	38.18	450	0.00
86300 · Insurance - Auto/Property	12,863.84	11,000	12,225.51
87100 · Lawn Maintenance	4,905.02	6,000	6,325.00
87700 - Love Offerings	0.00	0	1,992.00
88000 · Meals and Food	4,120.06	3,600	3,197.21
88100 - Media Disbursement	2,356.42	2,400	225.12
88340 · Missions Disbursements	56,349.50	60,000	67,419.62
88900 · Music & Special Productions	0.00	1,000	0.00
89800 · Nursery Care	0.00	200	0.00
91600 · Postage	1,029.95	1,300	1,268.75
91650 · Printing Disbursements-Supplies	8,575.43	8,500	8,212.28
91700 · Professional Development	753.00	0	0.00
91710 · Professional Services	0.00	400	2,573.29
92200 - Renovation Disbursements	0.00	1,200	0.00
92250 - Research & Development	3,019.42	5,000	0.00
92250 - Retreat/Camp Disbursements	347.07	0	0.00
93700 · Social & Recreation	748.48	400	0.00
93750 · Special Events & Functions	9,754.56	10,000	2,000.00

Life Center Church
Unrestricted Fund

	2022 YTD Actual	2022 YTD Budget	2021 YTD Actual
93900 · Supplies	5,386.25	7,200	13,000.00
94100 - Taxes - Church	1,838.14	1,800	3,700.00
94750 - Travel Disbursements	0.00	100	1,200.00
95600 · Utilities - Electric	24,227.42	18,900	18,000.00
95610 · Utilities - Gas	847.70	970	900.00
95620 · Utilities - Telephone/Internet	3,956.18	4,300	7,600.00
95630 · Utilities - Trash	2,806.18	1,800	1,800.00
95640 · Utilities - Water	980.47	1,800	1,600.00
Total 80000 · Administrative Disbursements	195,882.89	193,200.00	202,929.26
Total Expense	507,700.38	555,600.00	525,590.46
Net Ordinary Income	24,107.29	46,200.00	140,354.78
Other Income/Expense			
99000 · Interest Income	31,966.54	31,000	31,566.15
83300 · Depreciation Expense	31,332.24	31,332	41,834.88
Net Profit/Loss	24,741.59	45,868.00	130,086.05

**RESTRICTED FUND SUMMARY
2022**



Artesia Property	Beginning Balance	\$10,403.46
	Total Income	\$82,258.21
	Total Expenses	\$69,409.46
	Ending Balance	\$23,252.21
Benevolence	Beginning Balance	\$14,291.07
	Total Income	\$6,189.00
	Total Expenses	\$13,042.59
	Ending Balance	\$7,437.48
BGMC	Beginning Balance	\$0.00
	Total Income	\$2,571.14
	Total Expenses	\$2,391.14
	Ending Balance	\$180.00
Building Fund	Beginning Balance	\$0.00
	Total Income	\$24,200.00
	Total Expenses	\$0.00
	Ending Balance	\$24,200.00
C.U. Scholarship Fund	Beginning Balance	\$1,200.00
	Total Income	\$3,600.00
	Total Expenses	\$3,000.00
	Ending Balance	\$1,800.00
Children's Church	Beginning Balance	\$3,981.85
	Total Income	\$14,633.18
	Total Expenses	\$14,389.04
	Ending Balance	\$4,225.99
Children's Scholarships	Beginning Balance	\$4,100.00
	Total Income	\$1,579.00
	Total Expenses	\$3,060.00
	Ending Balance	\$2,619.00
Christian Education	Beginning Balance	\$672.90
	Total Income	\$160.00
	Total Expenses	\$183.71
	Ending Balance	\$649.19
Coffee Cart Ministries	Beginning Balance	\$542.64
	Total Income	\$2,917.92
	Total Expenses	\$2,832.95
	Ending Balance	\$627.61

RESTRICTED FUND SUMMARY**2022**

Fireworks	Beginning Balance	\$0.00
	Total Income	\$38,788.91
	Total Expenses	\$38,788.91
	Ending Balance	\$0.00
Girl's Ministries	Beginning Balance	\$3,841.89
	Total Income	\$0.00
	Total Expenses	\$0.00
	Ending Balance	\$3,841.89
Homeless Ministry	Beginning Balance	\$8,890.26
	Total Income	\$6,181.00
	Total Expenses	\$7,330.04
	Ending Balance	\$7,741.22
LCC Youth	Beginning Balance	\$10,365.82
	Total Income	\$7,929.45
	Total Expenses	\$7,424.49
	Ending Balance	\$10,870.78
LC Youth Scholarships	Beginning Balance	\$3,234.23
	Total Income	\$400.00
	Total Expenses	\$1,195.49
	Ending Balance	\$2,438.74
Light for the Lost	Beginning Balance	\$15.00
	Total Income	\$340.75
	Total Expenses	\$320.75
	Ending Balance	\$35.00
Men's Ministries	Beginning Balance	\$1,428.98
	Total Income	\$238.00
	Total Expenses	\$137.99
	Ending Balance	\$1,528.99
Miracle Sunday	Beginning Balance	\$139,917.72
	Total Income	\$65,750.68
	Total Expenses	\$85,118.32
	Ending Balance	\$120,550.08
Mission Projects	Beginning Balance	\$13,040.00
	Total Income	\$0.00
	Total Expenses	\$535.00
	Ending Balance	\$12,505.00

RESTRICTED FUND SUMMARY**2022**

Missions	Beginning Balance	\$82,160.48
	Total Income	\$132,826.28
	Total Expenses	\$153,815.67
	Ending Balance	\$61,171.09
Project Hope	Beginning Balance	\$2,464.50
	Total Income	\$3,763.50
	Total Expenses	\$6,228.00
	Ending Balance	\$0.00
Refugee Response	Beginning Balance	\$480.00
	Total Income	\$60.00
	Total Expenses	\$540.00
	Ending Balance	\$0.00
Royal Rangers	Beginning Balance	\$17,677.10
	Total Income	\$9,579.23
	Total Expenses	\$14,974.09
	Ending Balance	\$12,282.24
Short Term Missions	Beginning Balance	\$0.00
	Total Income	\$0.00
	Total Expenses	\$0.00
	Ending Balance	\$0.00
Speed the Light	Beginning Balance	\$0.00
	Total Income	\$190.57
	Total Expenses	\$190.57
	Ending Balance	\$0.00
Women's Ministries	Beginning Balance	\$4,670.06
	Total Income	\$4,434.00
	Total Expenses	\$4,703.74
	Ending Balance	\$4,400.32
Worship	Beginning Balance	(\$174.00)
	Total Income	\$201.51
	Total Expenses	\$27.51
	Ending Balance	\$0.00
TOTAL Restricted Funds	Beginning Balance	\$323,203.96
	Total Income	\$408,792.33
	Total Expenses	\$429,639.46
	Ending Balance	\$302,356.83

2023 Budget



	2022 Actual	2022 Budget	2023 Budget
Income			
40000 · Revenue			
40100 · Tithes & Offerings	529,272	600,000	550,000
40300 · Love Offering	-	-	-
Total 40000 · Revenue	529,272	600,000	550,000
45000 · Other Revenue			
45200 · Other Building Use	700	1,200	1,300
45900 · Other Income	1,836	600	2,000
Total 45000 · Other Revenue	2,536	1,800	3,300
Total Income	531,808	601,800	553,300
Expense			
7000 70000 · Personnel Wages/Taxes	311,817	362,400	381,738
80000 · Administrative Disbursements			
80100 · Advertising	935	1,080	600
80200 · A/G Disbursements	516	500	-
80220 · A/G District UMF	4,764	6,000	5,500
80600 · Appreciation/Gifts	1,297	800	1,200
80990 · Bank Charges	4,057	5,500	4,800
81000 · Background Screening	956	1,200	600
81300 · Benevolence Distribution	-	-	-
81850 · Building Maintenance	13,251	12,000	10,000
82100 · CDs & Books	1,812	1,200	1,800
82800 · Councils & Workshops	1,725	1,000	-
82900 · Curriculum	493	1,800	750
83200 · Departmental Support	9,505	3,600	-
83800 · Dues & Subscriptions	7,925	8,400	7,040
84250 · Equipment Disbursement	2,950	-	3,000
84300 · Equipment Rental	-	-	-
84350 · Equipment Repair	29	1,200	600
84750 · Flowers (Hospital/Funerals)	265	300	480
85400 · Guest Speakers	500	300	600
85450 · Guest Hospitality	38	450	600
86300 · Insurance - Auto/Property	12,864	11,000	13,335
87100 · Lawn Maintenance	4,905	6,000	6,000
87700 · Love Offerings	-	-	-
88000 · Meals and Food	4,120	3,600	4,400
88100 · Media Disbursement	2,356	2,400	5,000
88340 · Missions Disbursements	56,350	60,000	55,000
88900 · Music & Special Productions	-	1,000	-
89800 · Nursery Care	-	200	-
91600 · Postage	1,030	1,300	1,155
91650 · Printing Disbursements-Supplies	8,575	8,500	8,600
91700 · Professional Development	753	-	-
91710 · Professional Services	-	400	500
92200 · Renovation Disbursements	-	1,200	-
92225 · Research & Development	3,019	5,000	-
92250 · Retreat/Camp Deposits	347	-	-
93700 · Social & Recreation	748	400	-
93750 · Special Events & Functions	9,755	10,000	5,500
93900 · Supplies	5,386	7,200	5,600
94100 · Taxes - Church	1,838	1,800	1,200
94750 · Travel Disbursements	-	100	-
95600 · Utilities - Electric	24,227	18,900	25,000
95610 · Utilities - Gas	848	970	950
95620 · Utilities - Telephone/Internet	3,956	4,300	3,780
95630 · Utilities - Trash	2,806	1,800	3,420
95640 · Utilities - Water	980	1,800	1,170
Total 80000 · Administrative Disbursements	507,700	555,600	559,918
Total Expense	507,700	555,600	559,918
	24,107	46,200	(6,618)
Other Income/Expense			
99000 · Interest Income	31,967	31,000	38,000
83300 · Depreciation Expense	31,332	31,332	31,332
Net Profit/Loss	24,742	45,868	50

Deacon Nominees



Dan Erickson



Eric Vitwar

Been attending Life Center Church: 21 years

Have you served in any specific areas?

Board Member, Usher, Preschool Teacher, Men's Ministry, Board Member, Coffee Bar.

Tell us about your family (wife, kids)?

Married to Terri for 29 years.
Four children: Daughter (Dana), married to Nate with two children (Finnley and Dawson).
Son (Sterlyn).
Daughter (Brittany) married to CJ.
Daughter (Brooke).

How has God led you to say "Yes" to serving as a Deacon or Elder?

I believe in serving God through the local church. It's important to the church and to the kingdom of God that we always find ways to be serving in some capacity. Serving helps keep me focused on what matters to God, and that's people. If it's God's will, and this body agrees, I would be happy to help shoulder the service required for this office. It's an honor and a privilege to serve our God through any ministry, even if it's just serving His people coffee on Sunday mornings.

Been attending Life Center Church: 23 years

Have you served in any specific areas?

Royal Ranger Commander for 20 years, Usher, Deacon Board, Missions Team

Tell us about your family (wife, kids)?

Cynthia and I will be celebrating our 30th wedding anniversary this June and she is still the love of my life. Kyle is 24 and is in his first year of teaching at the Bellflower Unified School District and he is marrying the love of his life, Brooke Erickson, this June. Kevin is in his last semester at Vanguard University and will be graduating from the honors program with a degree in Engineering Physics. 2023 has a lot of life changing milestones ahead and we see that we are blessed beyond belief.

How has God led you to say "Yes" to serving as a Deacon or Elder?

Life Center Church is home, and if there is a need, I will do my best to fill it.

Proposed Bylaw Amendment considerations

These Bylaw Amendments have been reviewed by a Bylaw Committee and approved by the Life Center Church Board (1/17/23).

Summary ONE: Item Article VIII, Section 2 and Article VIII, Section 3 allowing women to serve on Life Center Church's official board

Amendment #1

Previous (Official Board) Bylaw ARTICLE VIII, Section 2

ARTICLE VIII. OFFICIAL BOARD

Section 2. Number.

The Official Board shall consist of at least five **men** in addition to the Pastor and shall act as directors of the corporation.

Proposed Bylaw ARTICLE VIII, Section 2

ARTICLE VIII. OFFICIAL BOARD

Section 2. Number.

The Official Board shall consist of at least five **persons** in addition to the Pastor and shall act as directors of the corporation.

Amendment #2

Previous (Deacon Qualifications) Bylaw ARTICLE VIII, Section 3

ARTICLE VIII. OFFICIAL BOARD

Section 3. Deacon Qualifications

~~(a) Men of mature experience (I Timothy 3:10)~~

~~(b) Spirit-filled men (Acts 6:3)~~

~~(c) Men of High reputation and character (I Timothy 3:10; Acts 6:3).~~

~~(d) Marital status. The deacon shall be the husband of one wife (I Timothy 3:11). "One Wife" shall not be interpreted as excluding from office those who~~

~~(1) never married (I Corinthians 7:7,26,32-35);~~

~~(2) remarried after the death of a spouse (Romans 7:1-4);~~

~~(3) were divorced and remarried prior to conversion (II Corinthians 5:17);~~

~~(4) were divorced and remarried because of the sexual infidelity of the first partner (Matthew 5:31-32); or~~

~~(5) were divorced and remarried because the first partner was an~~

~~unbeliever and refused to live with a Christian spouse (I Corinthians 7:15).~~

~~(e) If married, the deacon's wife shall likewise be of high reputation and character (I Timothy 3:11).~~

Proposed (Deacon Qualifications) Bylaw ARTICLE VIII, Section 3

ARTICLE VIII. OFFICIAL BOARD Section 3. Deacon Qualifications

The members of the Board **shall be persons of mature Christian experience and knowledge, who shall meet the requirements set forth in 1 Timothy 3 and Acts 6.** They shall be at least 23 years old, and shall have been members of the assembly for at least one year. They shall currently support the church with their tithes and offerings, have a cooperative spirit, and regularly attend church services. With the exception of the pastor, the church board members shall not hold ministerial credentials.

Summary TWO: Item Article V, Section 3 (d), (1)

Allowing credentialed ministers to become voting members

Amendment #3

Previous (Membership) Bylaw Article V Membership Section 3, (d), (1)

ARTICLE V. MEMBERSHIP

Section 3. Classification of Members.

(a) Voting Membership: All members 18 years of age or older, whose names appear on the membership roster and who are living in accordance with the membership standards as set forth in these by-laws, shall be entitled to exercise the right to vote. The Pastor and spouse shall be extended the privilege of voting in all matters pertaining to the church except in voting for a pastor.

No member shall be eligible to vote in any official business meeting unless he has been a member of the church for at least 90 days.

(d) Honorary Membership:

~~(1) — Persons holding approved ministerial credentials may be granted honorary membership upon application.~~

(2) Those whom the church desires to honor because of some special service rendered to the assembly may also be granted honorary membership.

(3) Those who have moved away and desire to retain fellowship with the church may be listed as honorary members. Otherwise, these shall be classified as inactive.

Honorary members may attend business meetings if they desire but shall not speak except upon invitation of the Chairman; neither shall they vote or hold elective office open to laymen.

Proposed (Membership) Bylaw Article V Membership Section 3, (a) (d)

ARTICLE V. MEMBERSHIP

Section 3. Classification of Members.

(a) Voting Membership: All members 18 years of age or older, whose names appear on the membership roster and who are living in accordance with the membership standards as set forth in these by-laws, shall be entitled to exercise the right to vote. The Pastor and spouse shall be extended the privilege of voting in all matters pertaining to the church except in voting for a pastor.

Credentialed ministers shall be considered active voting members, but may not hold an elective office open to laypersons.

No member shall be eligible to vote in any official business meeting unless he has been a member of the church for at least 90 days.

(d) Honorary Membership:

(1) Those whom the church desires to honor because of some special service rendered to the assembly may also be granted honorary membership.

(2) Those who have moved away and desire to retain fellowship with the church may be listed as honorary members. Otherwise, these shall be classified as inactive.

Honorary members may attend business meetings if they desire but shall not speak except upon invitation of the Chairman; neither shall they vote or hold elective office open to laypersons.