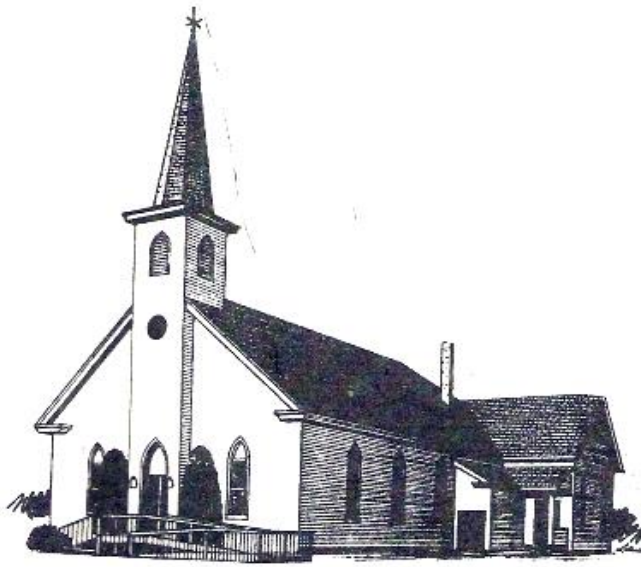


Jerusalem United Church of Christ

545 Church Drive

Palmerton (Trachsville), PA 18071



CHURCH ANNUAL REPORT

2020

2020 Annual Report

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2020 Consistory Annual Report

Hello Everyone,

I hope you are all safe and well. As I put together a brief summation of the year 2020 and the manner in which our church was able to successfully manage our church's business, we must all take a moment to remember the loved ones we lost. We also need to extend our thoughts and prayers to those folks on our prayer lists. Some have been impacted by the Covid-19 pandemic, while others continue dealing with other challenging health issues. We pray for God's healing hand to touch all those that may be suffering in any way.

On behalf of the Consistory, we want to thank all of our members for your support this past year. The year of the pandemic presented many challenges. With much prayer, patience, hard work and understanding we were able to meet those challenges and learn much about ourselves and the path our Christian journey is taking each of us. We have survived and now we must thrive.

We now have the opportunity to look forward to new challenges and a bright future, we are in a sound financial position to undertake our upcoming building addition project. We all look forward to the immediate benefits this space will provide. We especially are looking forward to the growth of our existing programs, and the great potential for new and exciting outreach ministries we will be able to offer to our surrounding communities.

We all look forward to working together, to use our God given talents, to execute God's plan for our church's ministries. We need to bring our individual God given gifts to the table to do God's will. God's work is never done.

Peace Be With You,

Ed Brader
2020 Consistory President

2020 Annual Report: Future Building Use Committee

Hello Everyone,

This past year has been a very unusual year for normal operating procedures for many of us. The progress of securing all of the necessary documents and permits to proceed with our addition project were put on hold for a while as we worked our way through other challenges our church was dealing with.

We are now back on track and moving forward. We have a few more items to finalize with the design of our water runoff retention basin and must secure the final building permits. We hope to have these matters finalized in the near future.

We have secured our building contractor and our land site contractor and look forward to putting a shovel in the ground soon.

Future Building Use Committee

Fellowship Committee 2020

1/1/2020 Balance brought forward: \$3796.11

Events:

March 11-host Lenten Service, Soup & Dessert

28th-Spring Filling Sale cancelled due to Covid 19.

Nov 14- Thanksgiving Filling sale cancelled. Considered Christmas Filling sale-also cancelled.

Checks-\$100 each to Memorial Fund in Memory of Louise Green, Mildred Ahner, Blanche & Dick Strausberger,

Register tapes from Kinsleys & Weis: \$692.84 given to JUCC General Fund.

12/18 along with help from 55 & Alive, approx. 30 bags/boxes were given to out shutins.

12/31/2020 Balance carried forward: \$3887.25

Lana J. Kuehner
Fellowship Chairperson

Quilt & Craft Group 2020

With safety measures in place due to the covid pandemic, the Quilt & Craft Group met throughout the summer/fall/winter months of 2020. Four – seven women (plus our mascot “Addie”) met on the 2nd and 4th Thursdays of the month to enjoy fellowship and our shared love of sewing. Some, but not all, are JUCC members; some live locally and a few come from Philadelphia and the Stroudsburg area. One charity quilt was made this year for the West End Fair raffle, however Fair was cancelled due to the pandemic. The quilt, made in memory of a church friend and relative of a member, will be brought out for the 2021 Fair.

We appreciate the use of our spacious basement for our enjoyable meetings, and invite anyone with an interest in crafts to join us at any time. We do have two sewing machines on loan from a friend of the congregation for use by anyone who may need one.

Shelba Scheffner

Debbie Cope

55 and Alive Annual Report - 2020

- Balance of cloths had been sold and proceeds in the amount of \$254 (\$250 from sale of cloths + \$4 in donations) were directed to JUCC's food pantry in April 2020. All cloths have been sold and all monies have been deposited. No cash on hand.

Respectfully Submitted, Debbie Cope

MUSIC AT JERUSALEM UCC 2020

As I complete my 47th year of music ministry, this past year – 2020 – has unquestionably been the most unusual.

Early 2020 rolled out with our normal schedule of Sunday 9:00 Contemporary services and 10:30 Traditional services. God’s House Band, with Bob Fahringer, Lynn Mastio Rice, Paul Rice, Kelly Heinick and myself, led the music for the early service. Our Senior Choir led the later service musically. Our Music & Worship Committee (Lana Kuehner, Donna Mackes, Pastor Kathryn, Bob Fahringer and myself) met in February to plan the season of Lent.

The covid pandemic first impacted us in early March when, for the safety of our congregation, services were cancelled beginning March 15. Choir rehearsals were cancelled and did not resume for the remainder of 2020. Services moved to an online format thanks to the fast work of Pastor Kathryn and Bob F. One service per Sunday was offered via Facebook Live.

In early summer, it was decided by leadership that measures could be put into place that would allow Sunday services to be safely held outdoors in our grove. This required significant planning and activity that had to be done quickly, particularly in light of Pastor Kathryn's sudden departure for a sabbatical. Jennika Borger stepped forward and graciously offered to lead the services throughout the summer and early fall. Equipment was purchased, including a new portable keyboard from Grafton Piano/Organ, Souderton, a radio transmitter, and other items that would allow us to project the services live in the grove and also via Facebook Live and through car radio on 95.5. All equipment was stored in Ryman Hall and the kitchen, and brought out each Sunday for use. It was decided that a blended format would work for these services, with Contemporary songs as well as traditional hymns. This format continued to be used through the end of 2020 and to date.

We wished our wonderful Kelly Heinick all the best as she left for college in the Fall, and we welcomed Stephanie Ryan to step into her place in the band. We have been so fortunate, through Lynn Mastio Rice's contacts, to have a second singer in place every Sunday. Renee Mowad has stepped in when Stephani needed to return her attention to her full-time work as a teacher, and we love having Jillian Rossi with us at present. Pastor Bill Ellsworth returned to preach for us one Sunday, and we welcomed Pastor Don Quayle as our Interim Pastor.

As the weather turned colder, we bundled up and continued our outdoor services until the second week in December, when we moved into the sanctuary. Safety measures were again put into place so that the options of in-person, Facebook Live and radio access were available.

Our plans for an outdoor Christmas Eve candlelight service were changed by bad weather, so instead we held two services in the sanctuary. We received many comments on these simple, lovely services of music and the word.

The monthly visits and services at The Palmerton by Lana Kuehner, Andrea Lazicki, Pastor Ginny Heimer and me took place in January and February, and have been on hold since.

On reflection, it has been a year of change and some loss, but a year of unexpected blessings as well. The weekly services in the grove took on such life, with MANY people commenting on how much they loved worshipping outside. It became almost a challenge to see how long we could withstand the chilly weather. Consistory plus Music & Worship Committee will take a look at this in 2021, and see how we can continue to make best use of our beautiful grove. Our awesome God and His awesome people absolutely stepped-up week after week to plan and put together our services at a time when everything was in a state of change. Special thanks to Lynn Mastio Rice and Paul Rice for all they've done and continue to do. And also, to Ed Brader, Rick and Steph Anderson, Charlie LaSala and ALL others who spent hours setting up each Sunday and tending to the many details. Our Interim Pastor Don Quayle has been so supportive and helpful, and we are grateful to have him with us. We look forward to the things we miss, like Choir and our annual traditions and activities, but know that it has also been a year of learning and discovering new strengths in the face of a challenging time. Thanks and blessings to all who are a part of our UCC family.

Shelba Scheffner
Director of Music

2020 CHOIR ACCOUNT

DATE	BALANCE	EXPENSE
2019 ending balance / 2020 starting balance	\$1926.02	
2/25/2020	-\$41.22	Shelba Scheffner – reimburse (JW Pepper Invoice #276481530)
	\$1884.80	
6/22/2020	-\$335.00	Kathryn Foster – reimburse (CCLI License – paid with credit card)
	\$1549.80	
12/24/2020	-\$25.00	Shelba Scheffner – Christmas gift
2020 ending balance	\$1524.80	

CD balance = \$10,676.62 (as of 3/23/2021 maturity date)

2020 RYMAN FUND ANNUAL REPORT

Beginning Balance 12/31/2019 \$44,274.68

Expenses: None

Income:

Income Distribution 6/24/20 \$21,298.65

Interest paid year to date \$ 9.13

Ending Balance 12/31/20 \$65,582.46

Submitted by:

Carolyn Hill, Robert Hill, Elisa Binder, Susan Kuder

Christian Education Annual Report 2020

In the year 2020 we served a total of 17 children in the Sunday/Nursery school programs. Within that 17, 4 children are from Nursery. This number accounts for time between January 2020-March 8th 2020. Two students were to start Confirmation in September but the program was not started due to COVID and the Pastors Leave of Absence.

This was a very strange year with COVID as we could not have in –person Sunday School effective March 15th. While we were quarantining and the church was solely on-line, Bible stories were pre-recorded for the Nursery aged kiddos and a YouTube link of the stories were emailed to the families. That stopped once church was held in-person in the Grove. Zoom classes were held for Sunday School kids. The Confirmation aged students were invited to participate in the Zoom classes.

We did not offer a Nursery Program from March 15 through the remainder of 2020. There were 9 Sunday School children who participated in Zoom which did include one Confirmation aged student. The Zoom sessions were run by a Sunday School teacher and on a few occasions, some of the children actually had charge of the Zoom sessions and, with guidance of their parent, taught the Zoom class. The kids who ran the Zooms indicated that it was a great experience. Zoom classes were held every Sunday throughout 2020. Bibles were delivered to children who needed the Deep Blue Bibles to participate in the Sunday School class. Each week the lesson plan, activity sheets and video link as well as the Zoom link were sent to families of Sunday School kids, so a parent/grandparent could actually teach the lesson to their child/grandchild in the event the child couldn't attend the Zoom class.

Due to COVID and social distancing recommendations, we did not have VBS or a Christmas Program.

Respectfully submitted

Marcia Heinick

Christian Education Coordinator

YRT (Youth Reason Together) Youth Group 2020 Report

The JUCC Youth Group has had a very unconventional year – but we are certainly in good company! Unfortunately due to the COVID pandemic, we have not been able to meet in person for an entire year (can't believe it's been that long..). We have maintained our monthly check in meetings through Zoom, and we've gotten creative in how we interact and play games together – we even had a virtual pizza party. The good news is that although our format has changed in the near term, the word of God has not – and if there is anything that can bring us together, it's our Lord Jesus Christ ☺ Of course we are looking forward to vaccinations and lifting of restrictions – and my guess is that when that occurs, the world will be very different! No matter what, it won't keep us from finding creative ways to love and support each other through Him. I wish for blessings and stamina to all of our fellow church members, as we navigate the last few months of this pandemic – we look forward to seeing you all again (IN PERSON!) very soon.

PROPERTY COMMITTEE - 2020 ANNUAL REPORT

1. Cut some dead trees back in the grove.
2. Painted the parking lot lines.
3. Fixed a roof leak around the chimney. Built a cricket and re-flashed it.
4. We put weed and feed in the Grove in the spring and we put lime in the Grove in the fall. We had a lot of cleaning in the Grove because we did about 5 months of Sunday's services in the grove. We did some painting in the Grove and also on the kitchen stand and the bathrooms and then in the fall we winterized the grove. We also set up around 800 feet of Christmas lights in the Grove. We were going to try to have a Christmas Eve service in the Grove but the rain came and we had to move inside.
5. As always there's just a whole lot of odds and ends to keep the church and the grove looking like we do and I want to thank all the property team for helping with that.

Rick Anderson
Property Committee Chairperson

JERUSALEM UNITED CHURCH OF CHRIST
PALMERTON, PA
FINANCIAL SECRETARY'S REPORT FOR 2020

GIVING STEP REPORT

Total count (by envelope number) for amount given for all accounts:

\$0.00 thru \$0.00 = 86

\$0.01 thru \$50.00 = 45

\$50.01 thru \$250.00 = 46

\$250.01 thru \$500.00 = 24

\$500.01 thru \$1,000.00 = 24

\$1,000.01 thru \$2,500.00 = 22

\$2,500.01 thru \$5,000.00 = 9

\$5,000.01 thru \$12,500.00 = 4

(Membership = 341 Active and 216 Inactive)

CONTRIBUTION ANALYSIS REPORT

Amount given: \$0.01 thru \$50.00

Count = 45

Account	Given for Period
ASH WEDNESDAY	\$ -
BUILDING FUND	\$ 13.00
CHRISTMAS	\$ 140.00
CHURCH/HALL USAGE	\$ -
COMMUNION	\$ 76.00
EASTER	\$ 10.00
FLOWERS/BULLETINS	\$ 122.50
FOOD PANTRY	\$ -
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ -
GROVE/PAVILION USAGE	\$ -
HOMECOMING	\$ -
LENTEN SERVICE	\$ -
MAINTENANCE	\$ 1.00
NON-CASH	\$ -
SCOUTING	\$ -
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ -
WEEKLY	\$ 678.00
Total	\$ 1,040.50

Amount given: \$50.01 thru \$250.00

Count = 46

Account	Given for Period
ASH WEDNESDAY	\$ -
BUILDING FUND	\$ 39.00
CHRISTMAS	\$ 210.00
CHURCH/HALL USAGE	\$ 60.00
COMMUNION	\$ 144.00
EASTER	\$ 50.00
FLOWERS/BULLETINS	\$ 105.00
FOOD PANTRY	\$ 90.00
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ -
GROVE/PAVILION USAGE	\$ 250.00
HOMECOMING	\$ -
LENTEN SERVICE	\$ -
MAINTENANCE	\$ 26.00
NON-CASH	\$ 348.03
SCOUTING	\$ 9.00
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ -
WEEKLY	\$ 5,128.00
Total	\$ 6,459.03

CONTRIBUTION ANALYSIS REPORT (contd.)**Amount given: \$250.01 thru \$500.00****Count = 24**

Account	Given for Period
ASH WEDNESDAY	\$ 5.00
BUILDING FUND	\$ 145.00
CHRISTMAS	\$ 160.00
CHURCH/HALL USAGE	\$ -
COMMUNION	\$ 334.00
EASTER	\$ 120.00
FLOWERS/BULLETINS	\$ 70.00
FOOD PANTRY	\$ 57.50
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ -
GROVE/PAVILION USAGE	\$ -
HOMECOMING	\$ 130.00
LENTEN SERVICE	\$ -
MAINTENANCE	\$ 119.00
NON-CASH	\$ -
SCOUTING	\$ 13.00
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ -
WEEKLY	\$ 7,785.50
Total	\$ 8,939.00

Amount given: \$500.01 thru \$1,000.00**Count = 24**

Account	Given for Period
ASH WEDNESDAY	\$ 20.00
BUILDING FUND	\$ 545.00
CHRISTMAS	\$ 300.00
CHURCH/HALL USAGE	\$ -
COMMUNION	\$ 459.00
EASTER	\$ 180.00
FLOWERS/BULLETINS	\$ 175.00
FOOD PANTRY	\$ 507.50
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ -
GROVE/PAVILION USAGE	\$ -
HOMECOMING	\$ 93.00
LENTEN SERVICE	\$ -
MAINTENANCE	\$ 625.00
NON-CASH	\$ -
SCOUTING	\$ 20.00
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ 10.00
WEEKLY	\$ 14,049.00
Total	\$ 16,983.50

CONTRIBUTION ANALYSIS REPORT (contd.)**Amount given: \$1,001.00 thru \$2,500.00****Count = 22**

Account	Given for Period
ASH WEDNESDAY	\$ 5.00
BUILDING FUND	\$ 646.00
CHRISTMAS	\$ 510.00
CHURCH/HALL USAGE	\$ -
COMMUNION	\$ 760.00
EASTER	\$ 85.00
FLOWERS/BULLETINS	\$ 477.50
FOOD PANTRY	\$ 1,050.00
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ -
GROVE/PAVILION USAGE	\$ 75.00
HOMECOMING	\$ 765.00
LENTEN SERVICE	\$ 45.00
MAINTENANCE	\$ 795.00
NON-CASH	\$ 162.76
SCOUTING	\$ 190.00
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ 10.00
WEEKLY	\$ 28,785.00
Total	\$ 34,361.26

Amount given: \$2,500.01 thru \$5,000.00**Count = 9**

Account	Given for Period
ASH WEDNESDAY	\$ 10.00
BUILDING FUND	\$ 1,405.00
CHRISTMAS	\$ 655.00
CHURCH/HALL USAGE	\$ -
COMMUNION	\$ 376.00
EASTER	\$ 200.00
FLOWERS/BULLETINS	\$ 315.00
FOOD PANTRY	\$ 680.00
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ 50.00
GROVE/PAVILION USAGE	\$ 350.00
HOMECOMING	\$ 120.00
LENTEN SERVICE	\$ 5.00
MAINTENANCE	\$ 720.00
NON-CASH	\$ 83.99
SCOUTING	\$ 80.00
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ -
WEEKLY	\$ 30,893.00
Total	\$ 35,942.99

CONTRIBUTION ANALYSIS REPORT (contd.)**Amount given: \$5,000.01 thru \$12,500.00****Count = 4**

Account	Given for Period
ASH WEDNESDAY	\$ -
BUILDING FUND	\$ 1,321.00
CHRISTMAS	\$ 2,170.00
CHURCH/HALL USAGE	\$ -
COMMUNION	\$ 398.00
EASTER	\$ 20.00
FLOWERS/BULLETINS	\$ 145.00
FOOD PANTRY	\$ 665.50
GOODWILL	\$ -
GRIEF & LOSS SUPPORT GROUP	\$ -
GROVE/PAVILION USAGE	\$ -
HOMECOMING	\$ 50.00
LENTEN SERVICE	\$ -
MAINTENANCE	\$ 190.00
NON-CASH	\$ 939.07
SCOUTING	\$ 70.00
SPECIAL-PASTOR'S DISCRETIONARY	\$ -
SPECIAL-SUNDAY SCHOOL/VBS	\$ -
WEEKLY	\$ 22,631.00
Total	\$ 28,599.57

D.G.Cope
1/18/2021

JERUSALEM UNION CHURCH CEMETERY ASSOC., INC.
TREASURER'S REPORT FOR CALENDAR YEAR 2020

				BALANCE
ENDING BALANCE 12/31/19				6,165.54
INCOME				
CD Interest (Acct.#27950)	92.88			
CD Interest (Acct.#33391)	157.94			
CD Interest (Acct.#33510)	69.80			
CD Interest (Acct.#33796)	23.94			
TOTAL CD INTEREST		344.56		
TOTAL CHECKING ACCOUNT INTEREST PAID (365 DAYS)		2.49		
Regular Deposits				
Homecoming	1,630.00			
Lutheran = \$450				
UCC = \$1180				
Interest Checks (CD #163414547)	31.58			
Opening Fees (1 @\$200)	200.00			
TOTAL REGULAR DEPOSITS		1,861.58		
TOTAL INCOME 2020			2,208.63	
12/31/20 BALANCE PLUS INCOME				8,374.17
EXPENSES				
Matt Boyer				
18 Cuts & Trims @ \$300	5,400.00			
Erie Insurance	175.00			
TOTAL EXPENSES 2020			5,575.00	
12/31/20 BALANCE PLUS INCOME LESS EXPENSES				2,799.17
BALANCE 12/31/20				2,799.17

D.G.Cope
1/15/2021

JERUSALEM UCC BUILDING FUND TREASURER'S REPORT

December 31, 2020 ANNUAL REPORT, 2020

Income as of 12/31/2019:	\$1,223,112.67
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Income for January through December:

Gifts	\$4,789.00
Gifts From Bequests	\$229,444.26
MM Interest (First Northern #XXX050)	\$122.80
Savings Interest (First Northern #XXX6039)	\$49.07
United Church Funds Income (#XXX420)	\$7,139.90

Total Income Received this Year:	\$241,545.03
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Total Income as of 12/31/2020:	\$1,464,657.70
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Expenses as of 12/31/2019:	\$630,982.41
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Expenses for January through December:

1/13/2020-Trans. To General Fund (Engineering & Architect)	\$3,550.00
2/19/2020-Trans. To General Fund (Engineering & Architect)	\$4,354.50
3/17/2020-Appraisal Fee to First Northern Bank	\$2,175.00
3/27/2020-Trans. To General Fund (Engineering & Architect)	\$4,132.00
1/31, 2/28, 3/31/2020-Dormant Fees on Bldg. Fund Checking	\$15.00
4/15/2020-Trans. To General Fund (Engineering & Architect)	\$2,777.50
4/30, 5/31, 6/30/2020-Dormant Fees on Bldg. Fund Checking	\$15.00
7/23/2020-Trans. To General Fund-Lehigh Engineering	\$472.50
8/17/2020-Trans. To General Fund-Lehigh Engineering	\$900.00
9/15/2020-Trans. To General Fund-Lehigh Engineering	\$432.00
7/31, 8/31, 9/30/2020-Checking Acct. Dormant Fees (\$5.00/month)	\$15.00
10/13/2020-Trans. To General Fund - Lehigh Engineering	\$750.00
10/29/2020-Trans. To General Fund - Lehigh Engineering	\$1,440.00

Total Expenses for this Year:	\$21,028.50
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Total Expenses as of 12/31/2020:	\$652,010.91
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Balance as of 12/31/2020:	\$812,646.79
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BANK ACCOUNTS:

First Northern Bank M/M #XXX050	\$320,084.61	
First Northern Bank Checking #XXX674	\$0.00	Trans. To M/M Acct.
First Northern Savings Account #XXX6039	\$97,891.13	
United Church Funds #XXX420	\$263,420.43	
Ameriprise Financial Account #XXX8133	\$131,250.62	
Total in Accounts	\$812,646.79	

Stephanie Anderson
Treasurer

<u>Jerusalem UCC Maintenance Fund</u>	<u>Annual Report - 2020</u>	<u>12/31/2020</u>
Beginning Balance as of 12/31/2019:		\$1,791.14
2020 Income Received:		
Total Gifts		\$2,496.00
	Income:	\$2,496.00
2020 Expenses:		
07/23/2020 Trans. To General Fund - Service Team Roof Repairs		\$600.00
10/29/2020 Trans. To General Fund - Lang's, Meckes Painting		\$1,500.00
	Expenses:	\$2,100.00
	12/31/20 Balance:	\$2,187.14
Balance in First Northern Bank Acct. #185469		\$2,187.14

Stephanie Anderson
Treasurer

2020 ANNUAL TREASURER'S REPORT

On January 1, 2020, we started our books with a balance of \$32,014.78. At the end of 2020, we had a balance of \$34,194.20. While we weren't able to have any of our normal fundraisers in 2020, we still maintained our balance, due to the generosity of our members. We also applied for and received \$22,800.00 in PPP funds in the first round of the program in the spring of 2020. Even though that didn't cover all of our lost fundraising, it went a long way toward helping us meet our budget.

We also contributed to some of our local charities, same as last year. We gave funds to CACPAC, Valor House, Family Promise, and also started our JUCC Family Pantry. All of these organizations were very grateful for our support.

Between October, 2019 and December, 2020, we collected over \$6,000 in contributions towards our Family Pantry. We spent over \$4,800 for Family Thanksgiving Dinners (2019 & 2020) and Christmas Dinner (2020), plus Food Drive-Thru's in March and May, 2020. We served over 150 families since we began this mission. We will be doing another Food Drive-Thru in the beginning of March.

Our Building Fund started out with a balance of \$592,130.26, and ended the year with a balance of \$812,646.79. We received a total of \$241,545.03 in income during the year (gifts, bequests, interest, and investment income). We spent \$21,028.50 this year on our building project (mostly engineering & architect fees). We had a very generous bequest from one of our members who passed. We are very grateful for her gift.

Our Maintenance Fund started out with a balance of \$1,791.14, and ended the year with a balance of \$2,187.14. We received \$2,496.00 in contributions this year, and spent \$2,100.00 on maintenance items. We completed some roof repairs, did some landscaping, and had some painting completed.

If anyone would like any more detailed information, or has any questions, please let me know. I'm always willing to answer any questions.

See you in Church! – Steph Anderson, Treasurer (610) 597-0405
Email: stephand@ptd.net

NEW BUILDING PROJECT EXPENSES TO DATE 12/31/2020			
DATE:	CHECK#	AMOUNT	PAID TO:
8/2/2016	1148	\$840.00	Charles Reichl AIA - Architect Fees
8/31/2016	11650	\$1,680.00	Charles Reichl AIA - Architect Fees
9/12/2016	11667	\$1,680.00	Charles Reichl AIA - Architect Fees
2/6/2017	11781	\$2,000.00	Charles Reichl AIA - Architect Fees
5/1/2018	12162	\$2,640.00	Charles Reichl AIA - Architect Fees
9/9/2018	12279	\$750.00	Towamensing Township - Variance
7/29/2018	12245	\$262.50	Lehigh Engineering
9/19/2018	12287	\$1,652.00	Lehigh Engineering
9/29/2018	12292	\$250.00	Carbon County Planning Comm.
9/29/2018	12293	\$500.00	Towamensing Township (Planning)
10/30/2018	12320	\$2,160.00	Lehigh Engineering
11/19/2018	12339	\$570.00	Lehigh Engineering
12/23/2018	1248	\$3,500.00	Charles Reichl AIA - Deposit on Construction Drawings
1/27/2019	12399	\$840.00	Lehigh Engineering
2/3/2019	12402	\$3,500.00	Charles Reichl AIA - Progress Billing
3/3/2019	12419	\$5,250.00	Charles Reichl AIA - Progress Billing
3/3/2019	12420	\$4,000.00	JENA Engineering - Deposit on MEP Drawings
3/19/2019	12445	\$5,995.00	Charles Reichl AIA - Progress Billing
4/19/2019	12478	\$7,743.65	JENA Engineering - Balance on MEP Drawings
4/19/2019	12479	\$650.00	Lehigh Engineering
4/28/2019	12483	\$1,200.00	Charles Reichl AIA - Progress Billing
5/13/2019	12490	\$5,250.00	Charles Reichl AIA - Progress Billing
5/22/2019	12503	\$250.00	Charles Reichl AIA - MEP Extras
6/17/2019	12538	\$1,057.50	Lehigh Engineering
6/27/2019	12550	\$325.00	Lehigh Engineering
8/8/2019	12586	\$1,446.50	Lehigh Engineering-TOPO Data Picnic Grove, Septic
8/13/2019	12591	\$390.00	Charles Reichl AIA-Revisions, Pennoni Assoc.
9/16/2019	12623	\$110.00	Charles Reichl AIA-Revisions, Pennoni Assoc.
9/22/2019	12625	\$3,124.00	Lehigh Engineering-Septic, Land, & Stormwater Plan
9/20/2019	12630	\$800.00	Towamensing Township-Septic Permit
10/27/2019	12660	\$500.00	Towamensing Township-Application Fees
10/27/2019	12661	\$700.00	Towamensing Township-Escrow for Engineering Costs
10/27/2019	12663	\$425.00	Carbon County Planning Comm.-Application Fees
11/14/2019	12683	\$2,565.00	Lehigh Engineering-Land Development
11/27/2019	12685	\$375.00	Charles Reichl AIA-Engineering Svcs.-Pennoni Assoc.
12/12/2019	12705	\$87.25	JENA Engineering-Prepare Drawings & PDF's
1/11/2020	12722	\$1,350.00	Carbon County Conservation District
1/11/2020	12728	\$2,200.00	Lehigh Engineering-Land Development
1/19/2020	12739	\$2,012.50	Lehigh Engineering-Land Development
2/17/2020	12758	\$2,342.00	Lehigh Engineering-Land Development
3/10/2020	12768	\$840.00	Charles Reichl AIA-Engineering Svcs.-Pennoni Assoc.
3/10/2020	12784	\$42.00	JENA Engineering-Print Copies
3/12/2020	12785	\$800.00	Towamensing Twsp.-New Septic Permit
3/19/2020	12791	\$200.00	Towamensing Twsp.-New Septic Permit

3/19/2020	12789	\$2,150.00	Lehigh Engineering-Land Development
3/26/2020	12794	\$100.00	Ed Brader-Reimb. Carbon County Conservation Dist.
4/13/2020	12806	\$2,777.50	Lehigh Engineering-Land Development/Septic Design
5/18/2020	12823	\$360.00	Lehigh Engineering-Land Development/Septic Design
7/22/2020	12868	\$112.50	Lehigh Engineering-Erosion & Sediment Plan
8/16/2020	12886	\$332.75	Steckel & Stopp-Prep. Of Consolidation Deed
8/16/2020	12882	\$540.00	Lehigh Engineering-Speed Study, Stormwater Alternate
8/16/2020	12882	\$360.00	Lehigh Engineering-Revised Septic Design
9/7/2020	12901	\$432.00	Lehigh Engineering-BOS Meeting, TOPO Reduction
10/5/2020	12925	\$750.00	Lehigh Engineering-Address Twsp. Concerns
10/28/2020	12943	\$690.00	Lehigh Engineering-Revised Septic Design
11/21/2020	12963	\$200.00	Scott Bieber-Sewer Enforce. Officer-New Septic Permit
	TOTAL:	\$83,659.65	
*ALL ABOVE EXPENSES HAVE BEEN PAID OR REIMBURSED BY THE BUILDING FUND.			
TOTAL PAID TO INDIVIDUAL PAYEE:			
Carbon Conservation District		\$1,450.00	
Carbon County Planning Comm.		\$675.00	
JENA Engineering		\$11,872.90	
Lehigh Engineering		\$29,379.00	
Charles Reichl AIA		\$35,500.00	
Towamensing Township/S.E.O.		\$4,450.00	
Steckel & Stopp Atty.		\$332.75	
		\$83,659.65	

MEMORIAL FUND FINANCIAL REPORT

JANUARY 1, 2020 THRU DECEMBER 31, 2020

Balance as of January 1, 2020	\$7,632.80
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Income/Donations:

Deposits:

02/12/20	\$1,050.00
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08/25/20	\$ 230.00
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12/31/20	\$ 300.00
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TOTAL INCOME/DONATIONS	\$1,580.00
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Expenses:

TOTAL EXPENSES	\$ 0.00
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Balance as of December 31, 2020	\$9,212.80
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Submitted By: June Easterday

Note: There were donations received by Jerusalem UCC in memory of Mildred Ahner, Lois Beer, Blanche and Dick Strausberger, and William Andrews that were deposited directly into the Building Fund as requested by their families. Since these donations were not deposited into the Memorial Fund there were no transfers made between Funds.

2020 Annual Report for UCC Licensed Minister, Andrea Lazicki

My first full year as an affirmed and recognized Licensed Minister within the UCC offered amazing opportunities for learning and growth. I've worked as a Chaplain with Phoebe Ministries since August of 2019 at Phoebe Richland and prior to that time for many years as a volunteer chaplain on the Allentown campus.

This past year with the pandemic I spent some time away from the Richland campus and learned the art of telechaplancy. I made phone calls, zoom calls, and sent in weekly email devotionals for residents.

I've been back on the Richland campus since summertime wearing a mask and also a shield when with any residents for visitation and group time which includes worship, devotionals, chaplain chats, abiding with people dying, and more. If visiting a resident with the covid – 19 virus chaplains wear full PPE just as all do that enter the area of someone infected with the illness.

Later in 2020 I accepted a position as the Interim Visitation Pastor for Trinity Great Swamp UCC in Spinnerstown, Pa. I again do telechaplancy work and have participated in a virtual worship service. Emails are a primary source of communication currently for this prayer circle team of active members. The Interim Pastor is Rev. Dr. Becky Beckwith.

I have accepted and enjoyed participating on a couple of committees with our Penn Northeast Conference where so much is happening and being offered for local church learning and growth.

The learning and growing for me has been exponential. I feel so blessed to be a part of these ministries! God continues to amaze me!

Thank you to those that have supported my ministries. ~~Andrea