

## Scalp Level

### Covenant Brethren Church

270 Hoffman Ave

Windber PA 15963-2368

Telephone – (814) 467-8460

Email – [scalplevelcbc@gmail.com](mailto:scalplevelcbc@gmail.com)

Website – [www.scalplevelcbc.com](http://www.scalplevelcbc.com)

### Pastor: Mark D. Murchie

404 Cambria Ave.

Windber PA 15963

Cell – (814) 270-7586

### Office Hours

Mon, Tues, Wed & Fri 9 am – noon

**Sunday School – 9:15am**

**Morning Worship – 10:30am**

### July Offerings

7-6-25	\$2,474.00
7-13-25	\$3,531.00
7-20-25	\$2,476.50
7-27-25	\$1,976.09

**Total \$10,457.59**

Amount needed  
to meet the budget \$11,532.28

Difference (\$1,074.69)

### August Offerings

8-3-25	\$1,782.49
8-10-25	\$3,635.00
8-17-25	\$2,932.00
8-24-25	\$1,497.94
8-31-25	\$1,836.00

**Total \$11,683.43**

Amount needed  
to meet the budget \$14,415.35

Difference (\$2,731.92)

## PURPOSE STATEMENT

“Linking young and old together to share the gospel and transform the world one life at a time.”

## VISION STATEMENT

“Relying on the Holy Spirit to develop mature disciples in a Christ centered environment that welcomes and encourages all people to actively participate and contribute to the life of the Church.”

## CORE VALUES

### 1) Biblical Teaching

- “The Word of God from Genesis to Revelation is our foundation and authority.”
- Matthew 7:24-27; II Timothy 3:16-17

### 2) Fervent in Prayer

- “Prayer is not the last step but our first step.”
- I Thessalonians 5:17, Luke 5:16

### 3) Christlike Service

- “Following the example of Christ who washed His disciples’ feet, we embrace service as our lifestyle.”
- John 13:1-17, Luke 10:30-37, Mark 10:45

### 4) Authentic Discipleship

- “Maturing to be like Christ through committed relationships and the unity of the Spirit.”
- Luke 2:52, Hebrews 10:23-25

### 5) Radical Generosity

- “As God’s stewards, with excellence we give more than we take that Christ may be glorified.”
- Luke 6:38, I Corinthians 10:31, Romans 12:1-8

### 6) Faithful Witness

- “We love and live to show and tell the world the gospel of Jesus Christ.”
- Matthew 28:18-20, Acts 4:19-20

### 7) Genuine Fellowship

- “Value and pursue life together to worship, serve and encourage one another as the beloved family of God”
- Acts 2:42-47, Ephesians 4:1-6



### Upcoming Sermons:

New Series: “Little Books, Big Mess  
9/7 – Chosen and Gifted for Greatness  
9/14 -- Backpack Blessing Sunday

# IN OUR *Thoughts and Prayers*

PRAYER CONCERNS	LONG TERM:	LONG TERM –CANCER:
<p><b>SHORT TERM</b></p> <p>Nancy Abbott                      Ferris Benko                      Marie Berkey                      Scott Bittner                      Bob Getz                      Lindsey Boyer                      Jill Brazil                      Marie Chippie                      Connie &amp; daughter                      Sharon Custer                      Wanda Custer                      Barb Dax                      Lucus &amp; Delton Dunkle                      Eric Frazier                      Lauren Greathouse                      Jessica Harclerode family                      Donald Hoenstine                      Jessica Jacobs and baby                      Joann                      Cheryl Kowalczyk                      Ashley Krug                      Nancy Marino                      Ed Patsy                      Tammy Plows                      Ron Rademacher family                      Gary Rowles                      Lucy Santichen                      Tom Shoemaker                      Andrew Shroyer                      Don Snyder                      Doris Thomas                      Peyton Urban                      Tom Wade family</p> <p><b>MISSION WORK</b></p> <p>Ben &amp; Jessi Bock &amp; Family, Spain                      Andrew Metcalfe,                      Samaritan's Purse                      Rumbavu CBC, Rwanda, Africa</p>	<p>Jocelynn Berkebile                      Pauline Blough                      Ryan Creager                      Gary Caputo                      Wesley Donelson                      Donna Greig                      Larry Hartman                      Donna Johnson                      Tyler Kalp                      Elizabeth Karalfa                      AJ Kniss                      Jean Krug                      Ardyth Laney                      Chester Mickey                      Mac Newman                      Tammy Plows                      Ansley Stigers                      Cherry Thomas                      Timothy Wade                      Pastor Erica Wellner</p>	<p><b>LONG TERM –CANCER:</b></p> <p>Bryan Custer                      Dale                      Teresa Freeboy                      Jess Harclerode                      Jack                      John – Amy Berkey's uncle                      Joni                      Jim Kormanik                      Mike                      Delene Pluta                      Diane Podolak                      Bev &amp; Tom Pomroy                      Ryan Pritt                      Debbie Shoemaker                      Susan Simmonds                      Pastor Val                      Tina Yinkey</p>

## **CBC Regional Church prayer partner**

Within the region, our prayer partner church is Farmington Bethel CBC.



Grace and peace to you from God our Father and the Lord Jesus Christ,

Irreducible Complexity...if this sounds complicatedly complex, that's ok! What do these two words mean?

Irreducible Complexity is the idea that describes how in a complex system, such as a machine, all the distinct individual

parts of that system must be present and in the right place for the system or machine to function. Still wrapping your head around this? Let me paint a picture for you: everyone knows what a mouse trap is. A mouse trap is a simple machine. It has five parts in order for it to work: 1) a base (small board) 2) a spring, 3) a hammer, 4) catch (which releases the hammer), 5) a holding bar (which holds the hammer). Now if you remove any one of these parts of the mouse trap, the mouse trap will not work and perform its purpose. Every part is needed in order for the task to be accomplished. Every part is valuable and necessary to the task. To take the analogy of the mouse trap a step further, every part of the mouse trap has been specifically made and formed by an intelligent designer who made each unique part and brought all the 5 parts together to perform a purposeful action.

In the body of Christ, God has saved and uniquely formed us in Christ and brought us together to be His church in order to purposefully live to glorify God, love one another and share Christ's gospel. As Ephesians 2:10 says, "For we are God's masterpieces created in Christ Jesus for good works, which God prepared beforehand so that we would walk in them." If you are in Christ, you are a masterpiece!! You are specifically created in Christ to be in His Kingdom and to contribute your unique spiritual gifts to the body of Christ. **Every member is needed and every member is valuable!**

As part of your uniqueness and value, it is the Holy Spirit who has specifically gifted you with spiritual gifts to minister and serve in the body of Christ (see 1<sup>st</sup> Corinthians 12:1-13, Romans 12:3-8 & 1<sup>st</sup> Peter 4:10-11). Everyone has different gifts by the Holy Spirit's design and when each believer comes together in His body desiring to serve, His purposes are accomplished and Christ's gospel is made visible. **Every member is needed and every member is valuable!**

The purposes for which God has called us in loving one another and sharing His gospel are complex and cannot be done by just one person. It requires the body of Christ coming together with each one using their spiritual gifts. **Every member is needed and every member is valuable!**

If you turn to the cover of this newsletter, you will see our church's purpose statement, vision statement, and core values that are all deeply rooted in Scripture. Living these out is not an individual effort but requires all of us coming together, relying on the Holy Spirit and contributing to the life of the church! **Every member is needed and every member is valuable!**

With that being said, early on this month all members of our church family will be receiving a Gifts Discernment Survey. We are asking that you prayerfully consider where God has gifted you and where He is calling you to serve His Kingdom in our church family. You can either mail the survey back to the church or drop them off at the church in a box in the foyer by September 30<sup>th</sup>.

I believe that every one of you no matter what age has been uniquely called and gifted by God to serve Christ in our church family. Christ has brought us together. May we discover together how He has uniquely gifted and called us together to fulfill His purposes.

In Christ's love, Pastor Mark



HEY KIDS!... Get ready for the GOSPEL PROJECT and a trip thru the Bible from Genesis to Revelation. Beginning Sunday September 7, both the younger kid's Sunday School class (3 years old thru 2nd grade), the older kid's Sunday School class (3rd grade thru 6th grade) AND Children's Church will be learning the same Bible lesson! Plan NOW to join us!!

### **Wilderness Warriors**

In September, the Wilderness Warriors will be meeting at our church on Sunday, September 7th from 4:00-5:30 to learn about knot tying and then get in the word together. On Friday, September 19th, they will be doing an overnight stay at Camp Harmony starting at 4:00pm and going through Saturday afternoon. Contact Pastor Mark if you are interested. This is for boys ages 5-16.

### **SEPTEMBER BIRTHDAYS**

1—Scott Denk  
2—Norma Creager  
3—James Livingston  
4—Wendy Gnagey, Bill Creager, Andrew Podolak, Shelley Metcalfe  
5—Jodi Gindlesperger  
6—Shirley Deyarmin  
7—Edward Lynn  
10—Shauntay Belton  
14—Amanda Podolak  
16—Ed Fisher  
18—Denny Hoffman, Natilee Belton  
26—Luke Woodley  
29---Vicky Hasse

### **SEPTEMBER ANNIVERSARIES**

2—Patrick & Grace Hoffman  
3—Kevin & Lori Kiser  
4—Keith & Linda Coleman  
8—Jeff & Diane Deyarmin  
10—Ed & Chris Fisher  
11—Jim & Suzy Hoffman  
17—Keith & Jodi Gindlesperger  
19—Jeff & Linda Walker

## **GIFTS DISCERNMENT SURVEY**

The Nurture Commission will be mailing a “Gifts Discernment Survey” to all members of our church family. Please prayerfully consider where God has gifted you and where he is calling you to serve. Please return completed surveys to the church by mailing back or dropping off by September 30<sup>th</sup>. There will be a box in the foyer to collect the surveys. Remember, working for God's kingdom has NO AGE REQUIREMENT!

### **Bible Study Starting Up**

We will be starting up Bible study this fall on Thursday September 11th from 6:00-7:20. We will be going through the Gospel of Luke together. All in the church are encouraged to join us and this is open for anyone in the community too. Bring a friend as we dig into God's word!



### **GOLDEN GEMS LUNCHEON**

On SUNDAY,  
SEPTEMBER 21

we will be honoring our GOLDEN GEMS  
(those of our church family who have reached  
80 years of age)  
during morning worship.

A picnic style luncheon will follow in the  
Fellowship Hall.

MARK your calendar NOW and plan to  
attend this special recognition and time of  
fellowship.

Please sign up as SOON as possible.

“Stand up in the presence of the aged,  
show respect for the elderly and revere your  
God. I am the Lord.”  
Leviticus 19:32

### **ACTS 29: Starting Sunday, September 7th**

The ACTS 29 youth group will be starting  
on Sunday September 7th from 6:00-  
8:00 @Rummel COB. We are excited to  
announce that Youth Director Liam  
Mihalko will be leading the group this fall.  
Friends are always welcome and we hope  
to see you there! This is for youth in  
grades 6 through 12.

### **Bella Gift Cards**

Bella gift cards are available to purchase  
as a fundraiser for the United Churches of  
Windber.

To purchase a card contact:

Mary Lou Berkebille (467-5206)  
or Pastor Mark Murchie (814-467-8460)

# SCALP LEVEL COVENANT BRETHREN CHURCH

## CHURCH BOARD

**August 18, 2025**

The Church Board met at 8:00 p.m. on August 18, 2025. The following members were present: Zach Denk, Norma Creager, Mary Lou Berkebile, Katie Walker, Dave Oatman, Amy O'Hara, Scott Denk, Lionel Berkebile, Denny Hoffman and Pastor Mark.

Zach Denk called the meeting to order and Pastor Mark led us in prayer.

Welcome to Katie Walker who has agreed to fill Wanda Custer's unexpired term on the Nurture Commission.

Minutes from the June 16, 2025 meeting were approved with the following correction: Pastor Mark only had 4 communion visits during the month of May.

The Board was reorganized for 2026:

- Board Chairperson – Zach Denk
- Board Vice Chairperson – will be picked at a later date
- Nurture Chairperson – will be picked at a later date
- Witness Chairperson – Dave Oatman
- Stewards Chairperson – Scott Denk

Nurture Commission: Katie Walker

Witness Commission: Dave Oatman, Amy O'Hara

Stewards Commission: Scott Denk, Lionel Berkebile

**TREASURER'S REPORT:** Received the June and July Summary Reports by Month and the 2025 Budget Report to date.

**NURTURE COMMISSION:** Norma Creager

1. The Commission met twice during the month of July.
2. The Kindness Challenge for September will be "The Football Fan".
3. Working on finding someone to serve as youth advisor from our church.
4. Back Pack Blessing Sunday will be held on September 14<sup>th</sup>. Invitations will be mailed on August 25<sup>th</sup>. Pastor Mark will purchase and present Bibles to those going into 3<sup>rd</sup> Grade: Emmet, Bella and Lyric.
5. Golden Gem Sunday will be held on September 21<sup>st</sup>. Invitations will be mailed on August 25<sup>th</sup>. There will be sign-up sheet for the luncheon beginning on August 31<sup>st</sup>.
6. Nine people attended the summer movie night to view "Gifted Hands" on July 11<sup>th</sup>. Thank you to Pastor Mark and Chuck for moving couches and setting up the projector.
7. "Wonder Junction" VBS was held August 4-8. There were 49 different students attending with 20 different helpers throughout the week. An offering of \$331.17 was collected for the Camp Harmony Scholarship Fund. Thank you to Adele Madera for directing and to anyone who helped in anyway including donating items and praying.

8. A list of birthdays/anniversaries of church members and regular attendees has been updated and given to the church office.
9. Received a donation of 3 or 4 years of Sunday School curriculum "The Gospel Project" from St. Paul's Presbyterian Church in Somerset. The donation is very much appreciated, and the curriculum will be used in the children's Sunday School classes and Children's Church beginning on September 7<sup>th</sup>. Thank you to Ashley Murchie for obtaining the donation, for organizing and presenting the material to the teachers on August 11<sup>th</sup>.
10. The area behind the stage was cleaned out during the Stewards Work Night on July 21<sup>st</sup> to make room available for anything the "Wilderness Warriors" group would like to store. Thank you to Stewards for helping to clean out this area and haul stuff away.

**WITNESS COMMISSION:** Dave Oatman

1. Praise in the Park went very well. Appreciated all the help. The attendance seemed to be about the same as last year. It was well coordinated with Rummel Church and all the groups.
2. Will be collecting for hygiene kits during the month of September. Once the items are collected, the youth group will put them together.
3. Will be collecting for "Treat or Treat" during the month of October.
4. Will once again be participating in Samaritan's Purse Operation Christmas Child shoe boxes this fall.
5. "Bring A Friend" Sunday will be held on November 16<sup>th</sup>.
6. Will be coordinating with Audrey Coleman about some of the other programs that have been done in the past.
7. Will contact Windber School to see if there is a family that could use some assistance during the Christmas season.

**STEWARDS COMMISSION:** Joe Denk

1. Discussed the ongoing work at the church parsonage from the sewer backup. New flooring will be installed tomorrow and carpet on Thursday. Need to purchase and install a new vanity and door trim.
2. Discussed sending a letter to Windber Woods regarding their repositioning of their sewer line that runs on our church property.
3. Held a Work Night on July 21<sup>st</sup>.
4. Discussed revising the guidelines for the rental of the fellowship hall.

**DEACON REPORT:** Denny Hoffman

1. Nothing to report.

**PASTOR'S REPORT:** Pastor Mark

1. Thank you to Adele Madera, the leaders and volunteers for Vacation Bible School.
2. Thank you to the Witness Commission, Chuck Madera and volunteers for Praise in the Park.
3. In September will be starting regular Bible Study and Men's Bible Study.

<u>June Statistics:</u>	12	Visits (home, or hospital etc.)
	4	Bible Studies (taught or attended)
	3	Taught Sunday School
	2	Church meetings/event
	1	CBC Region Three Board Meeting
	1	Meeting with local pastors

Numerous calls, text messages and emails

<u>July Statistics:</u>	29	Visits (home, or hospital etc.)
	4	Bible Studies (taught or attended)
	4	Taught Sunday School
	3	Communion
	2	Marriage Counseling
	1	Funeral (Richard Lees)
	2	Youth Group Meeting
	3	Church meetings/event
	1	CBC Region Three Board Meeting
	1	Meeting with local pastors
	1	Prayer for Praise in the Park
	1	Food Pantry devotions
		Numerous calls, text messages and emails

A motion was made, seconded and carried to approve the reports.

Viewed a RightNowMedia video “Habitudes-The Art of Connecting with Others – Session 6/The Gardner’s Job” with a brief discussion to follow.

#### **OLD BUSINESS:**

1. The Executive Committee presented a recommendation on how Commission/Executive/Board meetings could be changed so there are less meetings with more flexibility to accommodate members schedules. A motion was made, seconded and carried that these changes be instituted beginning January 2026; subject to change as needed.

#### **NEW BUSINESS:**

1. Commissions need to have their 2026 proposed budgets to Denny prior to the September Board meeting.
2. The treasurer reported that half-way through the year the weekly offerings are not meeting the amount required to meet the budget. Commissions please be mindful of this when preparing your budgets.
3. The Region Three Annual Meeting will be held on October 4<sup>th</sup> at Moxham CBC from 8:30 to 2:30. We can have five delegates attend. Denny & Deanna Hoffman both plan to attend.

**NEXT MEETING** will be held on Monday, September 15, 2025.

Closing prayer by Denny.

Meeting Adjourned.

Submitted by: Deanna Hoffman, Church Clerk

## **RECOMMENDATION ON CHANGE IN MEETINGS**

Executive Committee would meet at 7:00 p.m. on the 2<sup>nd</sup> Monday in the following months:

- January
- March
- May
- September
- October

And as needed either in person or via email.

The treasurer would be responsible to email the Executive Committee the proposed annual budget worksheet about August 1<sup>st</sup> of each year.

Church Board would meet at 7:00 p.m. on the 3<sup>rd</sup> Monday in the following months:

- February
- April
- June
- August
- October
- November

A special meeting could be held at any time, as needed.

Commission Chairpersons would be responsible to email a written report (just like the verbal report that is currently given at Board meeting) to each Board member plus the Pastor, Treasurer and Church Clerk by Wednesday prior to a Board meeting. Commissions will no longer give verbal reports at the meeting, but would answer any questions or concerns regarding the written reports submitted.

Commissions would meet at a time convenient for all members. Meetings must take place on a regular basis and at a time that allows the Chairperson to meet the written report submission deadline as described above.

The Treasurer would be required to email the Monthly Report and Budget Report to date to each Board member plus the Pastor, Church Clerk and Church Office by the 15<sup>th</sup> of each month – for the previous month.

08/17/25

**Scalp Level Covenant Brethren Church**  
**Summary Report by Month**  
 June 2025


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	Jun 25
<b>Income</b>	
<b>Deposit</b>	
Envelopes	12,361.00
Interest	1.35
<b>Misc.</b>	
Initial Offerin	2.00
Luncheon Offering	231.00
Meal Ministry	60.00
T-Shirt	45.00
<b>Total Misc.</b>	338.00
<b>Sunday School</b>	119.00
<b>Total Deposit</b>	12,819.35
<b>Total Income</b>	12,819.35
<b>Expense</b>	
<b>100 Outreach</b>	
107 NEW DAY INC / WINDBER	100.00
<b>Total 100 Outreach</b>	100.00
<b>200 Executive</b>	
201A SALARY	3,416.66
201D DISCRETIONARY FUND	26.72
201E TRAVEL ALLOWANCE	200.00
203 ADMINISTRATIVE ASSISTANT	966.00
204 OFFICE SUPPLIES/EXPENSES	62.00
206 CUSTODIAN SERVICES	483.00
207 PAYROLL TAXES	397.03
208 PULPIT SUPPLY	75.00
<b>Total 200 Executive</b>	5,626.41
<b>300 Nurture</b>	
302 FLOWERS/DEATHS & BIRTHS	77.94
<b>Total 300 Nurture</b>	77.94
<b>500 Stewards</b>	
501 REPAIR AND EQUIPMENT	7,691.56
502 CLEANING SUPPLIES	151.47
503 INSURANCE	1,005.00
506 ELECTRICITY	242.34
507 TELEPHONE	878.70
508 WATER AND GARBAGE	123.91
<b>Total 500 Stewards</b>	10,092.98
<b>Total Expense</b>	15,897.33
<b>Net Income</b>	<u>-3,077.98</u>

BALANCE 30,056.40

SAVING ACCOUNTS

Deacon Fund	1,622.26
General Fund MM	35,963.77
Memorial Fund MM	6,475.58
Model Wealth Portfolios	38,342.03
Raymond James	27,301.74
Maintenance Fund	27,301.74
Jim & Denise Hayes Youth Fund	11,941.72

  
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 Dennis Hoffman, Treasurer

08/11/25

## Scalp Level Covenant Brethren Church

## Budget

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget
Income	0.00		
Expense			
100 Outreach			
101 COVENANT BRETHERN CHURCH	1,500.00	3,000.00	-1,500.00
102 REGION 3 CBC	1,000.00	2,000.00	-1,000.00
103 CAMP HARMONY	1,500.00	3,000.00	-1,500.00
104 BERKEY CEMETERY	1,000.00	1,000.00	0.00
105 UNITED CHURCHES	250.00	250.00	0.00
106 SCALP LEVEL FIRE CO.	300.00	300.00	0.00
107 NEW DAY INC / WINDBER	1,700.00	1,600.00	100.00
108 UPJ CAMPUS MINISTRIES	300.00	300.00	0.00
115AA SUPPORT FOR ERICA WELLNER	1,055.00		
115G LENTEN SERVICE	469.00		
115GG PRECIOUS LIFE	500.00		
115J COMPASSION HOUSE	600.00		
115K WINDBER FOOD PANTRY	600.00		
115PT PASTOR MARK SUPPORT	2,749.00		
115Q FCA	200.00		
115R WINDBER PANTRY PACKS	1,300.00		
Total 100 Outreach	15,023.00	11,450.00	3,573.00
200 Executive			
201A SALARY	23,916.62	41,000.00	-17,083.38
201B RETIREMENT HOUSING	480.00	480.00	0.00
201C PENSION	3,778.50	5,040.00	-1,261.50
201D DISCRETIONARY FUND	187.04	2,500.00	-2,312.96
201E TRAVEL ALLOWANCE	1,400.00	2,400.00	-1,000.00
201F - CBC ANNUAL MEETING	125.00	600.00	-475.00
201G CONTINUING EDUCATION	0.00	1,000.00	-1,000.00
202 MODERATOR	0.00	40.00	-40.00
203 ADMINISTRATIVE ASSISTANT	6,762.00	11,600.00	-4,838.00
204 OFFICE SUPPLIES/EXPENSES	217.05	1,000.00	-782.95
205 POSTAGE	438.00	1,100.00	-662.00
206 CUSTODIAN SERVICES	3,381.00	6,360.00	-2,979.00
207 PAYROLL TAXES	2,934.41	3,000.00	-65.59
208 PULPIT SUPPLY	225.00	450.00	-225.00
209 MUSIC MINISTRIES	121.73	1,000.00	-878.27
210 YOUTH DIRECTOR/YOUTH MSTY	0.00	14,000.00	-14,000.00
211 CBC DELEGATES	0.00	1,000.00	-1,000.00
212 MISC.	125.00	400.00	-275.00
212 MISC.PT RESTRICTED ACCOUNT	0.00	0.00	0.00
213 PAYROLL PREPARATION	928.00	1,200.00	-272.00
Total 200 Executive	45,019.35	94,170.00	-49,150.65
300 Nurture			
301 MUSIC	0.00	25.00	-25.00
302 FLOWERS/DEATHS & BIRTHS	116.91	100.00	16.91
303 WORSHIP SUPPLIES	880.00	800.00	80.00
304 CHILDREN'S CHURCH	0.00	25.00	-25.00
305 SUNDAY SCHOOL SUPPLIES	317.79	900.00	-582.21
306 CAMP SCHOLARSHIPS	0.00	600.00	-600.00
307 VACATION BIBLE SCHOOL	0.00	500.00	-500.00
307PT - VACATION BIBLE SCHOOL	1,056.24		
308 SPECIAL OCCASIONS GIFTS	90.07	300.00	-209.93
309 SMALL GROUP BIBLE STUDY	0.00	200.00	-200.00
310 PROGRAMING	827.20	1,300.00	-472.80
311 MISC.	0.00	100.00	-100.00
Total 300 Nurture	3,288.21	4,850.00	-1,561.79
400 Witness			
401 PROGRAMING	0.00	300.00	-300.00
402 RIGHT NOW MEDIA	0.00	1,000.00	-1,000.00
403 MISC	0.00	100.00	-100.00

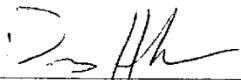
	Jan - Dec 25	Budget	\$ Over Budget
403PT MISC	263.99		
Total 400 Witness	263.99	1,400.00	-1,136.01
500 Stewards			
501 REPAIR AND EQUIPMENT	13,979.18	4,000.00	9,979.18
501PT	39,536.57		
502 CLEANING SUPPLIES	250.73	700.00	-449.27
503 INSURANCE	8,392.75	10,100.00	-1,707.25
504 PROPERTY TAXES	2,617.62	2,600.00	17.62
505 FUEL OIL	6,443.44	11,400.00	-4,956.56
506 ELECTRICITY	2,156.77	3,200.00	-1,043.23
507 TELEPHONE	2,414.82	3,400.00	-985.18
508 WATER AND GARBAGE	867.37	2,000.00	-1,132.63
509 OFFERING ENVELOPES	328.00	200.00	128.00
510 MEMORIAL FUND	170.00	0.00	170.00
511 MISC.	0.00	100.00	-100.00
Total 500 Stewards	77,157.25	37,700.00	39,457.25
600 Deacon Bd			
601 COMMUNION SUPPLIES	72.21	250.00	-177.79
602 DEACON FUND	326.00	0.00	326.00
602pt	50.00		
603 MISC.	59.95	100.00	-40.05
Total 600 Deacon Bd	508.16	350.00	158.16
Uncategorized Expense	5,397.47		
Total Expense	146,657.43	149,920.00	-3,262.57
Net Income	-146,657.43	-149,920.00	3,262.57

**Scalp Level Covenant Brethren Church**  
**Summary Report by Month**  
**July 2025**

08/17/25

	Jul 25
<b>Income</b>	
Deposit	
Envelopes	10,194.09
Fellowship Hall	70.00
Interest	1.19
Misc.	
Donation for Outreach	1,123.00
Meal Ministry	20.00
Payment from Insurance Claim	7,238.49
T-Shirt	72.00
Total Misc.	8,453.49
Sunday School	186.00
Total Deposit	18,904.77
Total Income	18,904.77
<b>Expense</b>	
100 Outreach	
115PT PASTOR MARK SUPPORT	1,123.00
Total 100 Outreach	1,123.00
200 Executive	
201A SALARY	3,416.66
201C PENSION	1,259.50
201D DISCRETIONARY FUND	26.72
201E TRAVEL ALLOWANCE	200.00
201F - CBC ANNUAL MEETING	0.00
203 ADMINISTRATIVE ASSISTANT	966.00
205 POSTAGE	146.00
206 CUSTODIAN SERVICES	483.00
207 PAYROLL TAXES	453.55
208 PULPIT SUPPLY	75.00
213 PAYROLL PREPARATION	287.00
Total 200 Executive	7,313.43
300 Nurture	
305 SUNDAY SCHOOL SUPPLIES	121.37
307PT - VACATION BIBLE SCHOOL	648.08
Total 300 Nurture	769.45

400 Witness	
403PT MISC	13.99
Total 400 Witness	13.99
500 Stewards	
501 REPAIR AND EQUIPMENT	5,287.29
503 INSURANCE	2,523.00
504 PROPERTY TAXES	1,301.97
505 FUEL OIL	1,323.00
506 ELECTRICITY	200.57
507 TELEPHONE	290.82
508 WATER AND GARBAGE	123.91
510 MEMORIAL FUND	170.00
Total 500 Stewards	11,220.56
	Jul 25
600 Deacon Bd	
602 DEACON FUND	326.00
Total 600 Deacon Bd	326.00
Total Expense	20,766.43
Net Income	-1,861.66
BALANCE	26,727.60
<u>SAVING ACCOUNTS</u>	
Deacon Fund	1,622.26
General Fund MM	34,826.71
Memorial Fund MM	6,646.14
Model Wealth Portfolios	38,342.03
Raymond James	27,301.74
Maintenance Fund	27,808.34
Jim & Denise Hayes Youth Fund	11,942.73

  
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 Dennis Hoffman, Treasurer