



CELEBRATE 2023

SPEAK JESUS

This is our theme for 2023! We are determined that no matter what is happening in our culture, our personal lives or at Morning Star Fellowship, we will speak JESUS.

The reason for this is because there is NO other NAME in Heaven or Earth that is more important, has more power, and can make a difference than the name of Jesus. Even as I type this out I am thinking and rejoicing over the many college campuses that are currently experiencing an outpouring of God's love. We pray for revival!

Here are a few wonderful stats that we can share from 2022.

**64 PEOPLE COMMITTED
TO FOLLOW JESUS IN
2022!**

**59 PEOPLE WERE
BAPTIZED IN WATER !**

**MORNING STAR GREW
BY 100 PEOPLE**

**WE GAVE
\$417,354.00 TO
MISSIONS!**

**MONDAY NIGHT MEALS
SERVED IN EXCESS OF
3600 MEALS**

Let's not stop making a difference in our community! Our pastoral team and our staff appreciate all of you. We are grateful to see your hearts to see God's purposes lived out in the world. We love you and are so thankful that God allows us all to be a part of His plan together.



PASTOR JOHN AND THERESA DECKER

INCOME AND EXPENSE 2022

INCOME	
Tithes & Offerings	1,692,353.29
Designated Offerings	143,298.61
Monday Night Meals	1,664.30
Designated Projects	20,000.00
Cafe Donations	562.25
Interest Income	5,288.62
TOTAL INCOME before TRANSFERS	1,863,167.07
Transfer GF to Mission	96,068.86
Transfer GF to Bldg	254,588.72
Transfer GF to Benv.	7,922.68
Transfer GF to Youth	10,300.56
Transfer to Children's M	14,892.00
Transfer to Pennsburg Cam	184,352.00
TXF TO CAPITAL IMPROV ACC	112,985.76
Transfer to General Fund	746.00
TOTAL TRANSFER INCOME	681,856.58
TOTAL INCOME including TRANSFERS	2,545,023.65

EXPENSES	
SALARIES & COMPENSATION	504,983.02
HEATH BENEFITS, PAYROLL TAXES AND RETIREMENT	104678.28
MEAL AND MILEAGE REIMBURSEMENTS	682.40
OFFICE EXPENSES	28,060.52
ONLINE FEES	20,093.53
ELECTRIC, NATURAL GAS, WATER AND SEWER QTOWN	37895.46
ELECTRIC AND PROPANE PENNSBURG	27580.32
CHURCH BLDG & GROUNDS	129261.87
PROPERTY, AUTO AND WORKER'S COMP INSURANCE	15,582.96
INTEREST EXPENSE	73,646.36
LICENSING & ADMIN SUBSCRIPTIONS	11881.08
COMMUNITY OUTREACH	30789.02
BENEVOLENCE REQUESTS	12,942.08
MEDIA AND SOUND	47,260.78
MINISTRY EXPENSES	76922.02
MISSIONS - HOME AND WORLD	417,354.10
PARSONAGE	2,990.06
TOTAL EXPENSES MINUS TRANSFER EXPENSES	1,542,603.86
TRANSFER EXPENSE	681,110.58
TOTAL EXPENSES	2,223,714.44
INCOME BROUGHT FORWARD	321,309.21
- LESS MORTGAGE PAYMENTS ON PRICIPAL	154,353.64

