

**Annual Report**  
**January 1 - December 31, 2025**





## **Fund Balances**

### **As of December 31, 2025**

|               |              |
|---------------|--------------|
| General Fund  | \$19,570.39  |
| One eighty    | \$3,335.21   |
| Love Offering | \$5,017.15   |
| Missions      | \$9,724.95   |
| Building Fund | \$39,586.26  |
| Designated    | \$125,162.61 |

# Balance Sheet

## ASSETS

| Current Assets       |                     |
|----------------------|---------------------|
| Checking             | 202,396.57          |
| Petty Cash           | <u>200.00</u>       |
| Total Current Assets | 202,596.57          |
| Fixed Assets         |                     |
| Buildings            | 706,385.88          |
| Furniture & Fixtures | 38,430.78           |
| Office Equipment     | 53,879.53           |
| Church Equipment     | 64,377.11           |
| Vehicles             | 79,890.79           |
| Land                 | <u>1,343,045.00</u> |
| Total Fixed Assets   | <u>2,286,009.09</u> |
| <b>TOTAL ASSETS</b>  | <b>2,488,605.66</b> |

## LIABILITIES & EQUITY

| Liabilities                           |                     |
|---------------------------------------|---------------------|
| Playground Note                       | 88,669.29           |
| Ford Credit                           | <u>0.00</u>         |
| Total Liabilities                     | 0.00                |
| Equity                                |                     |
| Opening Bal Equity                    | 2,453,473.44        |
| Net Income                            | -53,537.07          |
| Total Equity                          | <u>2,399,936.37</u> |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>2,488,605.66</b> |

# Income Statement

## January 1 - December 31, 2025

### Income:

|   |                   |
|---|-------------------|
| General Offering                            | 507,363.39        |
| Ministries                                  | 69,466.16         |
| Building Fund                               | 147,893.22        |
| Missions                                    | 56,407.91         |
| Love Offering (Tithe on General Fund/Needs) | 55,322.08         |
| Other (Designated/Events)                   | <u>51,381.41</u>  |
| <b>Total Income</b>                         | <b>887,834.17</b> |

### Expenses:

|  |                    |
|--|--------------------|
| Operating                                      | 81,199.63          |
| Salary (7 full time/5 part time)               | 350,929.97         |
| Property                                       | 121,973.35         |
| Other (Designated/Events)                      | 54,526.64          |
| Building Fund                                  | 122,271.22         |
| Vehicles                                       | 17,224.24          |
| Missions                                       | 59,399.23          |
| Love Offering (Financial needs/Guest/Outreach) | 46,336.21          |
| Ministries                                     | <u>87,510.75</u>   |
| <b>Total Expenses</b>                          | <b>941,371.24</b>  |
| <b>Net Income</b>                              | <b>(53,537.07)</b> |

## Staff

Lead Pastors- Grant & Mechelle Foster

Associate/Worship Pastor- Moses Berrios

Associate/Youth Pastor/Administrator/Corporate Treasurer/  
Corporate Secretary- Angie Regan

Associate/Care Pastor/Receptionist- Sue Combs

Associate/Pastor's Executive Assistant- Orlando de Jesus

Riverside Kids' Director- Keshia Combs

Riverside Kids' Pastors- Lee & Morgan Cooper

Custodial- Vicki Smith & Lynn Cobb

Maintenance- Joel Tapley

180 Interns- Simeon Maples & Judah Maples

## Council of Elders

Tim Cobb, Joe Garard, Donovan Green, Jim Regan &  
Angeline Regan

## Deacons/Deaconesses

Buddy Bollinger, Mason Bowen, Sandy Bowen, Lynn Cobb,  
Michael Cashatt, Craig Cobb, Julio Colón, Lee Cooper, Morgan Cooper,  
Peggy Davis, John DeVane, Julie DeVane, **Tanya Evans**, Jane Foster,  
**Zach Foster**, Kathy Gonzalez, **Tim Moreland**, **Nancy Moreland**,  
Pat Nasci, Karen Schall, Vicki Smith, Bryan Sparling, Joel Tapley,  
Shawnn Ward, and Debbie Young

## Emeritus

Doug Baker, Stan Jaros, Seth McCoy, and Russ Peele

**\*Bolded names are added for 2026**

# Missionaries We Support

## General Council Missionary Support

|                              |                |                             |
|------------------------------|----------------|-----------------------------|
| Alford, Kyle                 | Sri Lanka      |                             |
| Barnoske, Natalie            | Florida        |                             |
| Benigas, Anthony             | Belgium        |                             |
| BGMC                         |                |                             |
| Berkey, Raymond Scott        | Kenya          |                             |
| Bowdoin, Sam                 | Philippines    |                             |
| Brink, Mark                  | Teen Challenge |                             |
| Brown, Wayne                 | Asia Pacific   |                             |
| Convoy of Hope               |                |                             |
| Cordero, Gio & Evy           |                | Royal Rangers International |
| Davis, Brooke                | Bolivia        |                             |
| Elliott, David & Vicki       |                |                             |
| Escoe, Mike                  | Ecuador        |                             |
| Force IV, Al                 |                |                             |
| Gryskiewicz, Tony            | Austria        |                             |
| Hamilton III, Jon            | China          |                             |
| Hawks, Heather               | Japan          |                             |
| Hawks Jr., Robb              | International  |                             |
| Hogue, Stephen J.            | Florida        | Oral Learner's Initiative   |
| Jacob's Hope                 | Israel         | Foster Care                 |
| Jenkins, Harry Lee           | Florida State  |                             |
| Krake, Nicholaus             | Palau          | Chi Alpha                   |
| Lewen, Greg & Nikkita        |                |                             |
| Light For The Lost           |                |                             |
| Libby, Jason & Jennifer      |                | Maps RV'ers                 |
| Rafidi, George International |                | Arab Outreach Ministries    |
| Rix, Zachary                 | Honduras       |                             |
| Singleton, Amy               | Zambia         |                             |
| Sisk, John                   | Pohnpei        |                             |
| STL                          |                |                             |
| Tinsley Jr., Burl (Aldin)    | US             | Children Ministry           |
| Trementozzi, Joseph          | Florida        | Special Touch Ministries    |
| White, Justin                | Romania        |                             |
| Zinicola, Damien             | Cuba           |                             |

## Other Missionary Support

|                                 |               |                             |
|---------------------------------|---------------|-----------------------------|
| Bartel, Blaine                  |               | House of Resurrection       |
| Burns, Billy                    | International | Holy Spirit Leader Training |
| Care Net Pregnancy Center       | IRC, Florida  |                             |
| First Priority                  | IRC Schools   |                             |
| Godmobile                       |               |                             |
| Grady, Lee                      | International |                             |
| Howard, Linda                   | Florida       | Mordecai Project            |
| ICEJ                            | Israel        | Special Gathering           |
| Light To The Nations Fellowship |               |                             |
| Samaritan's Purse               |               | Operation Christmas Child   |
| Suarez, Sebastian & Charity     |               |                             |
| Taylor Ministry Group           |               |                             |
| Walker, Kathy                   | Romania       | Bible Missions              |
| Women's Refuge                  | Vero Beach    |                             |