

ROUND LAKE CHRISTIAN CAMP

ANNUAL •REPORT•

JANUARY 1, 2021-DECEMBER 31ST 2021

114 STATE ROUTE 3, LAKEVILLE OHIO 44638

VIEW THIS REPORT ONLINE!

WWW.ROUNDLAKE.ORG

SUMMER CAMP REPORT 2021

Session	Dean	Girls	Boys	Total Campers	Baptized At Camp	Baptized At Home	Rededications	Volunteer Age 14+	Volunteer Kids (0-13)	Offering	Missionary
1st-2nd Grade Day Camp 1	Cindy Herpolsheimer	28	28	56	0	0	0	23	4	428.42	Lifeline Christian Mission (Red Sands School)
1st-2nd Grade Day Camp 2	Cindy Herpolsheimer	24	34	58	0	0	0	19	3	228	Lifeline Christian Mission (Red Sands School)
2nd-3rd Grade Overnight Camp	Cindy Herpolsheimer	38	26	64	0	0	0	23	3	517.12	Lifeline Christian Mission (Red Sands School)
3rd-4th Grade Camp 1	Casey Shofner	46	18	64	1	0	0	37	8	762.92	Lifeline Christian Mission
3rd-4th Grade Camp 2	Casey Shofner	26	21	47	0	0	0	31	7	619.29	Lifeline Christian Mission
3rd-4th Grade Camp 3	Melanie Ringle/Andy Johnson	40	30	70	1	0	0	33	0	788.67	Christian Children's Home of Ohio
3rd-4th Grade Camp 4	Melanie Ringle/Andy Johnson	43	24	67	0	0	0	33	0	547.63	Christian Children's Home of Ohio
4th Grade Pathfinders One	Emily Ripley/Mark Noland	5	7	12	0	0	0	8	2	175	Round Lake Wilderness Camp
5th-6th Grade Camp 1	Jonathon Barnes	60	39	99	12	9	0	40	1	3227.53	Lifeline Christian Mission
5th-6th Grade Camp 2	Jonah Gillespie	50	39	89	12	5	0	25	0	4318.7	Lifeline Christian Mission
5th-6th Grade Camp 3	Doug Modlin	39	17	56	4	5	1	15	2	1025.77	Legacy Project
5th-6th Grade Pow Wow 1	Eric Miller	4	10	14	0	0	0	7	0	310	Invest Hope
5th-6th Grade Pow Wow 2	Mike Hull	7	13	20	0	0	0	10	0	242.5	Hatian Christian Mission
5th-6th Grade Pow Wow 3	Scot Myers	7	5	12	0	0	0	7	0	161	Christian Children's Home of Ohio
6th-8th Grade Girls' Basketball	Rick Cooper	24	0	24	0	2	2	22	1	2110.4	American Indian Christian Mission
6th-8th Grade Boys' Basketball	Rick Cooper	0	34	34	6	5	6	20	1	3123.33	American Indian Christian Mission
7th-9th Grade Camp 1	Brad Starn	41	25	66	6	2	0	45	3	1799.99	Missionaries in Syria
7th-9th Grade Camp 2	Jordan Tuttle	53	39	92	2	1	0	23	0	2347.81	Fostering Further
7th-9th Grade Camp 3	Maddie Miller/Matt Miller	47	34	81	5	0	0	29	2	4,185.84	Fostering Further
7th-9th Grade Camp 4	Jeremiah Stivers	57	43	100	10	2	0	28	1	1425.26	Every Daughter Matters
7th-9th Grade Trekker 1	Mark Noland	12	15	27	1	0	0	15	0	366	Lifeline Christian Mission
7th-9th Grade Trekker 2	Jeremiah Scadden	15	16	31	0	0	0	15	0	1100	Lifeline Christian Mission
7th-9th Grade Trekker 3	Tim Fisher/Jeff Moseley	7	3	10	0	0	0	9	1	N/A	N/A
7th-12th Grade WV Adventure	Roger Morgan	9	9	18	1	0	0	6	0	568.22	SHACC Kitchen Project
9th-12th Grade Backpacking Trip	Lyle Baker	1	4	5	0	0	0	4	0	N/A	N/A
9th-12th Grade Connect	Josh Robinson/Tyler Chappell	36	37	73	3	0	0	28	3	2739.67	Lifeline Christian Mission
7th-12th Grade Paintball	Jerry Marang	4	18	22	1	0	0	6	1	160	Reach Out on Campus
10th-12th Grade Trailblazers	Mark Noland	12	6	18	0	0	2	11	1	500.00	Team Expansion: August Cox
All Ages VIP Camp	Amy Rine/Bart Rine	23	17	40	0	0	1	50	7	1625.04	Round Lake Christian Camp
Totals		758	611	1369	65	31	12	622	51	35404.11	

2021 ATTNEEDANCE BY GRADE



THIS SUMMER...



**2,714 HOURS OF CAMP HAPPENED
IN SUMMER 2021!**



**2,714 HOURS DISCONNECTED FROM
THE INTERNET**



**OVER \$30,000 WAS RAISED FOR
MISSIONS AROUND THE WORLD**



**SUMMER CAMPERS SPENT UP TO
15 HOURS A WEEK IN BIBLE LESSONS**



**MANY CAMPERS COME FROM OVER
1,000 MILES AWAY!**



OVER 145 HOURS OF CANTEEN TIME!



**160+ HOURS WERE SPENT
AROUND A CAMPFIRE**



**622 ADULTS VOLUNTEERED AT
CAMP THIS SUMMER**



**116 HOURS OF TUBING BEHIND
THE JET-SKI**



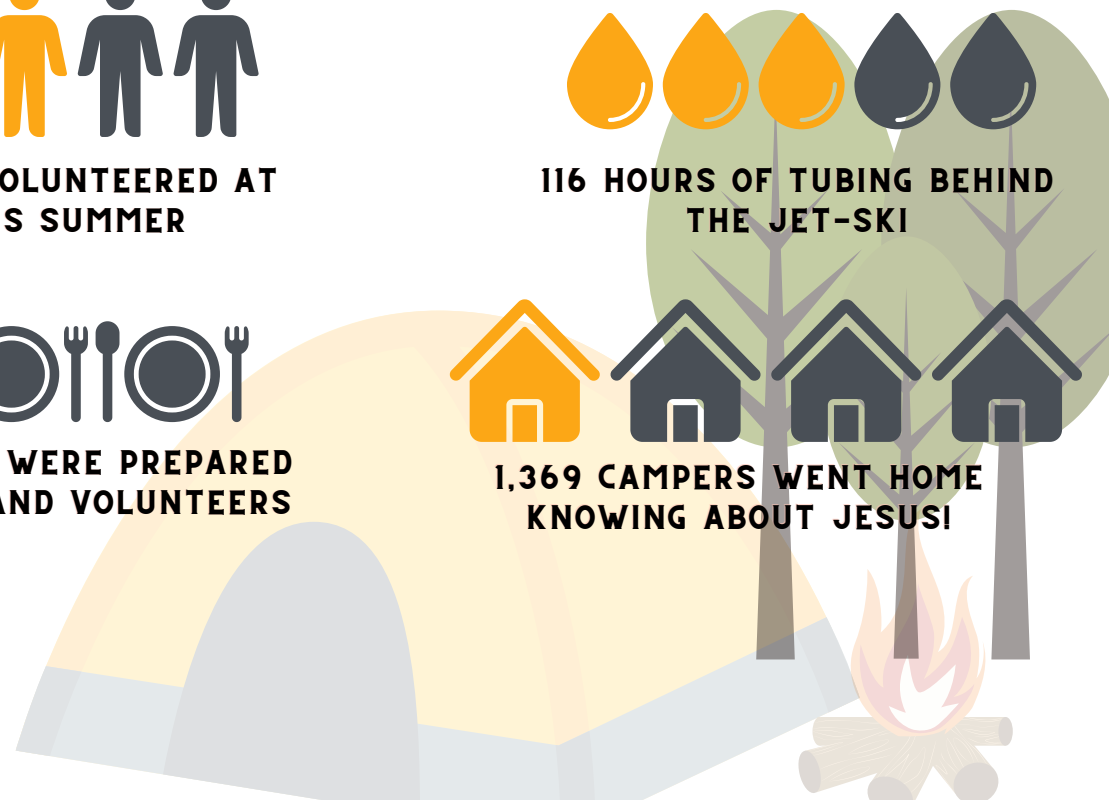
**27 PART TIME STAFF WERE
HIRED AND TRAINED**



**19,514 PLATES WERE PREPARED
FOR CAMPERS AND VOLUNTEERS**

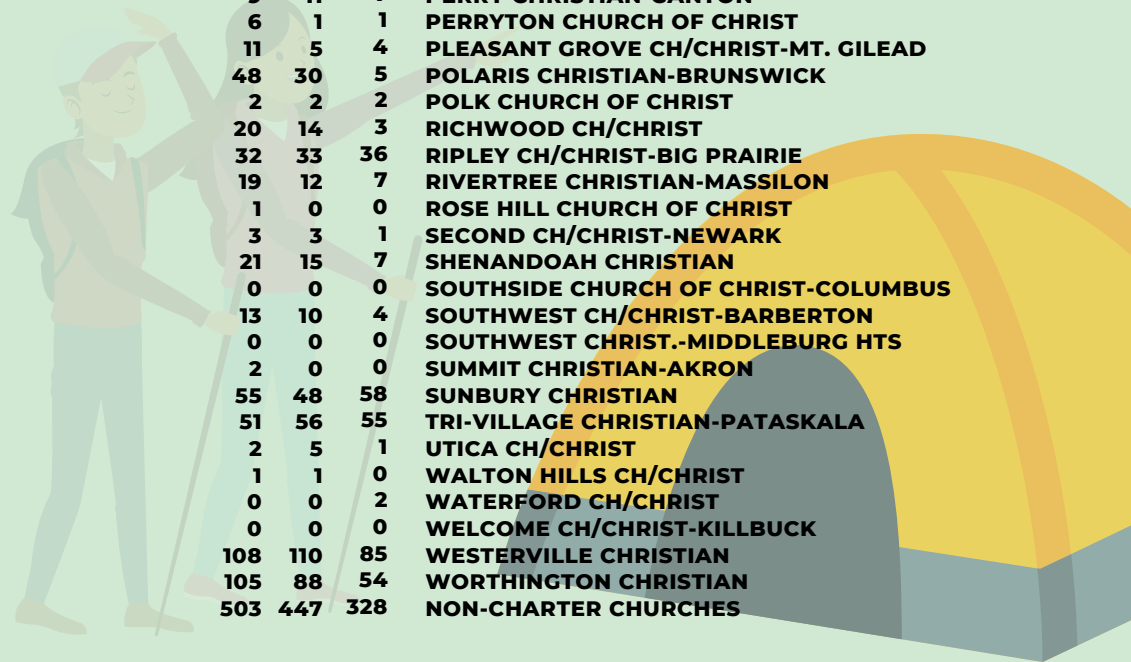


**1,369 CAMPERS WENT HOME
KNOWING ABOUT JESUS!**



CHARTER CHURCH ATTENDANCE

2018	2019	2021		2018	2019	2021	
2	1	0	ALEXANDRIA CH/CHRIST	36	51	48	LOUISVILLE CHRISTIAN
10	11	4	AMAZING GRACE-GROVE CITY	43	48	31	MADISON CHRISTIAN-GROVEPORT
1	1	2	ASHLAND CHRISTIAN	7	5	1	MANCHESTER CHRISTIAN-AKRON
5	7	1	BARBERTON 1ST CH/CHRIST	0	0	0	MAPLEWOOD CHRISTIAN-RAVENNA
27	22	11	BEECHWOLD CHRISTIAN-COLUMBUS	0	0	0	MARLBORO CHRISTIAN-ALLIANCE
1	0	0	BEECHWOOD CHRISTIAN-ALLIANCE	0	0	0	MARYSVILLE CHRISTIAN
5	3	1	BETHEL CH/CHRIST	17	6	6	MCCOMB CH/CHRIST
6	3	1	BLACHLEYVILLE CHURCH OF CHRIST	7	7	5	MCELROY RD CH/CHRIST
7	5	0	BLADENSBURG CH/CHRIST	7	7	17	MEADOW VIEW CH/CHRIST-FRAZEYSBURG
11	11	9	BRACEVILLE CHRISTIAN	4	2	2	MILFORD CH/CHRIST-CENTERBURG
6	4	2	BUCKEYE CHRISTIAN-GROVE CITY	3	2	4	MILLCREEK CH/CHRIST
1	0	0	CALDWELL FIRST CHURCH OF CHRIST	23	25	21	MILLERSBURG CHRISTIAN
5	4	0	CALEDONIA CH/CHRIST	0	0	0	MINERVA-1ST CHRISTIAN
10	13	49	CANTON FIRST CHRISTIAN	4	8	1	MT. GILEAD CH/CHRIST
0	0	0	CELEBRATION CHRISTIAN-MARION	26	18	14	MT. VERNON AVE. CH/CHRIST-MARION
20	15	12	CENTERBURG CH/CHRIST	42	41	41	NASHVILLE CH/CHRIST
1	9	10	CENTRAL CH/CHRIST-FINDLAY	11	5	5	NEW LIFE CH/CHRIST-BELLVILLE
27	23	20	CENTRAL CH/CHRIST-MT. VERNON	17	14	4	NORTH INDUSTRY CHRISTIAN-CANTON
6	6	5	CHRIST'S CHURCH AT TIFFIN	12	11	11	NORTH PARK CH/CHRIST-COLUMBUS
6	3	2	COMMUNITY CHRISTIAN-GALION	1	1	3	NORTH TERRACE CH/CHRIST-ZANESVILLE
1	3	4	CORNERSTONE CHRISTIAN CHURCH-ALLIANCE	1	1	0	NORTHEAST CHRISTIAN CHURCH
8	11	5	CROSS POINT CHRIST.-N. ALBANY	104	84	23	NORTHSIDE CHRISTIAN-WADSWORTH
12	11	3	CROTON CH/CHRIST	15	11	9	NW AVE. CH/CHRIST-TALLMADGE
29	19	7	DELAWARE CHRISTIAN	17	17	20	ONTARIO CHRISTIAN
57	45	40	DISCOVER CHRISTIAN-DUBLIN	0	1	0	OPEN ARMS CHRISTIAN-MT. GILEAD
11	16	7	DOVER-1ST CHRISTIAN	49	38	26	ORRVILLE CHRISTIAN
27	9	10	EAST 40 CH/CHRIST-NORWICH	2	4	0	PALMYRA CH/CHRIST-FREDERICKSTOWN
1	0	0	EAST SPARTA CHRISTIAN CHURCH	2	1	1	PARK CHRISTIAN-DENNISON
5	5	0	EASTLAND CHRISTIAN-COLUMBUS	15	22	22	PARKVIEW CHRISTIAN-FINDLAY
35	25	18	EASTPOINTE CHRISTIAN-COLUMBUS	18	15	24	PARKVIEW CHRISTIAN-WOOSTER
1	0	0	EMMANUEL CHRISTIAN CHURCH	9	11	7	PERRY CHRISTIAN-CANTON
11	12	5	FAIRFIELD CHRISTIAN-LANCASTER	6	1	1	PERRYTON CHURCH OF CHRIST
0	4	0	FAITH CHRISTIAN-N. PHILADELPHIA	11	5	4	PLEASANT GROVE CH/CHRIST-MT. GILEAD
29	33	34	FIRST CHRISTIAN-N. PHILADELPHIA	48	30	5	POLARIS CHRISTIAN-BRUNSWICK
7	5	0	FREDERICKSBURG CH/CHRIST	2	2	2	POLK CHURCH OF CHRIST
5	5	4	GREENWOOD CHRISTIAN-CANTON	20	14	3	RICHWOOD CH/CHRIST
0	0	0	GROVE CH/CHRIST-GAMBIER	32	33	36	RIPLEY CH/CHRIST-BIG PRAIRIE
52	46	33	HEATH CH/CHRIST	19	12	7	RIVERTREE CHRISTIAN-MASSILON
0	3	0	HERITAGE CHRISTIAN CHURCH	1	0	0	ROSE HILL CHURCH OF CHRIST
0	0	0	HIGHPOINT CHRISTIAN-CANTON	3	3	1	SECOND CH/CHRIST-NEWARK
32	20	13	HILLIARD CH/CHRIST	21	15	7	SHENANDOAH CHRISTIAN
5	4	0	HOPE CHRISTIAN CHURCH-AVON	0	0	0	SOUTHSIDE CHURCH OF CHRIST-COLUMBUS
0	0	0	HOWARD CH/CHRIST	13	10	4	SOUTHWEST CH/CHRIST-BARBERTON
2	7	0	INDIANOLA CH/CHRIST-COLUMBUS	0	0	0	SOUTHWEST CHRIST.-MIDDLEBURG HTS
3	3	0	JEROMESVILLE CHRISTIAN CHURCH	2	0	0	SUMMIT CHRISTIAN-AKRON
0	0	0	JOHNSTOWN CHRISTIAN	55	48	58	SUNBURY CHRISTIAN
2	0	0	KILLBUCK VALLEY CHRISTIAN CHURCH	51	56	55	TRI-VILLAGE CHRISTIAN-PATASKALA
5	1	0	KILLBUCK-1ST CH/CHRIST	2	5	1	UTICA CH/CHRIST
4	2	1	KIRKPATRICK CH/CHRIST-MARION	1	1	0	WALTON HILLS CH/CHRIST
41	40	37	LAKEVIEW CHRISTIAN-AKRON	0	0	2	WATERFORD CH/CHRIST
28	21	7	LEXINGTON CH/CHRIST	0	0	0	WELCOME CH/CHRIST-KILLBUCK
7	8	3	LICKING VALLEY CH/CHRIST-NEWARK	108	110	85	WESTERVILLE CHRISTIAN
2	1	0	LIFE SPRING CHRISTIAN-AKRON	105	88	54	WORTHINGTON CHRISTIAN
				503	447	328	NON-CHARTER CHURCHES



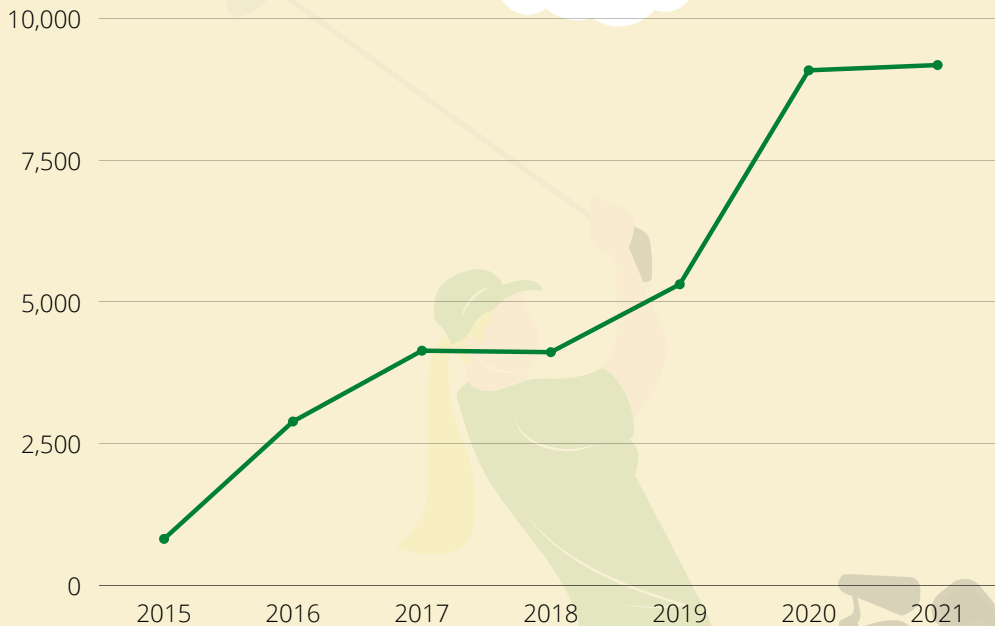
CHARTER CHURCH CONTRIBUTIONS

Yearly giving from 129 member churches

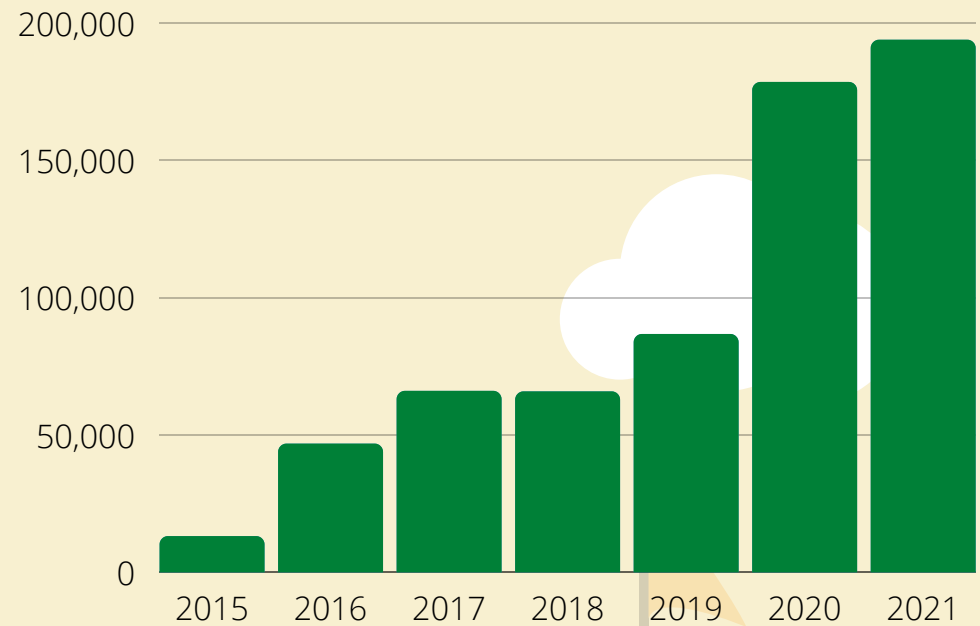
AMAZING GRACE-GROVE CITY	\$2,642	MARLBORO CHRISTIAN-ALLIANCE	\$3,060
ASHLAND CHRISTIAN	\$1,800	MARYSVILLE CHRISTIAN	\$650
BARBERTON 1ST CH/CHRIST	\$2,475	MCCOMB CH/CHRIST	\$2,100
BEECHWOLD CHRISTIAN-COLUMBUS	\$4,347	MEADOW VIEW CH/CHRIST-FRAZEYSBURG	\$2,137
BLACHLEYVILLE CHURCH OF CHRIST	\$2,562	MILLCREEK CH/CHRIST	\$4,000
BRACEVILLE CHRISTIAN	\$750	MILLERSBURG CHRISTIAN	\$3,000
BUCKEYE CHRISTIAN-GROVE CITY	\$5280	MT. GILEAD CH/CHRIST	\$1,000
CALDWELL FIRST CHURCH OF CHRIST	\$1,0640	MT. VERNON AVE. CH/CHRIST-MARION	\$6,100
CALEDONIA CH/CHRIST	\$2,100	NASHVILLE CH/CHRIST	\$3,175
CANTON FIRST CHRISTIAN	\$955	NEW LIFE CH/CHRIST-BELLVILLE	\$2,600
CENTERBURG CH/CHRIST	\$2,600	NORTH INDUSTRY CHRISTIAN-CANTON	\$4,825
CENTRAL CH/CHRIST-FINDLAY	\$675	NORTH PARK CH/CHRIST-COLUMBUS	\$875
CENTRAL CH/CHRIST-MT. VERNON	\$1,100	NORTH TERRACE CH/CHRIST-ZANESVILLE	\$1,800
CHRIST'S CHURCH AT TIFFIN	\$2,667	NORTHSIDE CHRISTIAN-WADSWORTH	\$11,000
CROTON CH/CHRIST	\$3,970	NW AVE. CH/CHRIST-TALLMADGE	\$3,710
DELAWARE CHRISTIAN	\$4,9650	ONTARIO CHRISTIAN	\$6,900
DISCOVER CHRISTIAN-DUBLIN	\$6,000	ORRVILLE CHRISTIAN	\$23,225
DOVER-1ST CHRISTIAN	\$3,320	PARKVIEW CHRISTIAN-FINDLAY	\$5,100
EAST 40 CH/CHRIST-NORWICH	\$3,800	PARKVIEW CHRISTIAN-WOOSTER	\$5,630
EASTPOINTE CHRISTIAN-COLUMBUS	\$3,650	PERRY CHRISTIAN-CANTON	\$2,665
FAIRFIELD CHRISTIAN-LANCASTER	\$2,850	PERRYTON CHURCH OF CHRIST	\$500
FAITH CHRISTIAN-N. PHILADELPHIA	\$1,808	PLEASANT GROVE CH/CHRIST-MT. GILEAD	\$2,044
FIRST CHRISTIAN-N. PHILADELPHIA	\$3,600	POLK CHURCH OF CHRIST	\$200
FREDERICKSBURG CH/CHRIST	\$3,000	RICHWOOD CH/CHRIST	\$2,400
GREENWOOD CHRISTIAN-CANTON	\$3,600	RIPLEY CH/CHRIST-BIG PRAIRIE	\$9,500
GROVE CH/CHRIST-GAMBIER	\$600	ROSE HILL CHURCH OF CHRIST	\$2,634
HEATH CH/CHRIST	\$2,700	SOUTHWEST CH/CHRIST-BARBERTON	\$1,200
HILLIARD CH/CHRIST	\$2,075	SOUTHWEST CHRIST.-MIDDLEBURG HTS	\$2,730
HOLMESVILLE CHURCH OF CHRIST	\$1,500	SUMMIT CHRISTIAN-AKRON	\$600
HOWARD CH/CHRIST	\$300	SUNBURY CHRISTIAN	\$10,450
INDIANOLA CH/CHRIST-COLUMBUS	\$1,200	TRI-VILLAGE CHRISTIAN-PATASKALA	\$7,150
JEROMESVILLE CHRISTIAN CHURCH	\$960	UTICA CH/CHRIST	\$3,300
KILLBUCK VALLEY CHRISTIAN CHURCH	\$1,850	WALTON HILLS CH/CHRIST	\$2,490
LAKEVIEW CHRISTIAN-AKRON	\$2,925	WATERFORD CH/CHRIST	\$1,751.70
LEXINGTON CH/CHRIST	\$4,200	WELCOME CH/CHRIST-KILLBUCK	\$600
LICKING VALLEY CH/CHRIST-NEWARK	\$3,500	WESTERVILLE CHRISTIAN	\$7,080
LOUISVILLE CHRISTIAN	\$2,560	WORTHINGTON CHRISTIAN	\$14,300
MADISON CHRISTIAN-GROVEPORT	\$7,000	NON-CHARTER CHURCHES	\$6,150
MANCHESTER CHRISTIAN-AKRON	\$1,700		

Golf Course Annual Report

Rounds of Golf



Income in Dollars



GOLF COURSE YEAR END RESULTS: RECORDED FROM POS *

YEAR:	2015	2016	2017	2018	2019	2020	2021
ROUNDS:	824	2893	4141	4115	5311	9082	9175
INCOME:	12,947	46,617	65,827	65,628	86,533	178,291	193,657

2021 INCOME GROWTH WAS MOSTLY IN DONATIONS FROM THE PUBLIC. \$28,872 IN DONATIONS.

***THIS GOLF COURSE REPORT COMES FROM THE POINT OF SALE SOFTWARE WHICH WILL VARY FROM YOUR QUICKBOOKS P&L STATEMENT. FOR EXAMPLE A GIFT CARD PURCHASED IN DEC 2020 WILL BE IN QUICKBOOKS AT DEPOSIT AND INCOME FOR 2020. POS RECORDS IT AS INCOME WHEN THE CARD IS USED BUT IT NEVER GET ENTERED IN QUICKBOOKS AS INCOME AT THAT POINT.**

Round Lake Christian Camp

Balance Sheet (Accrual)

As of December 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Checking	169,226.81
1010-1 Memorial/Other	1,250.00
1010-3 Lodge	213.82
1010-4 Boys Dorm	129.99
1010-7 Shelter House	27,127.71
1010-9 Golf Course Projects	12,500.00
Total 1000 Checking	210,448.33
1011 Farmers National Savings	589.39
1012 Petty Cash	300.00
Total Bank Accounts	\$211,337.72
Accounts Receivable	
1210 Accounts Receivable (A/R)	22,886.15
Total Accounts Receivable	\$22,886.15
Other Current Assets	
1020 Investments - Ameritrade#5393	184.50
1030 Investments - Christian Financial Resources	1,261.93
1030-1 Investments - CFR Partnership	81,469.57
Total 1030 Investments - Christian Financial Resources	82,731.50
1220-1 Inventory-Canteen	1,963.12
1220-2 Inventory - Golf Course	582.14
1240 Undeposited Funds	13,879.00
IRS	957.00
Total Other Current Assets	\$100,297.26
Total Current Assets	\$334,521.13
Fixed Assets	
1540 Buildings & Improvements	4,160,063.98
1550 Furniture & Fixtures	5,000.00
1560 Land	588,744.88
1570 Land Improvements	462,672.16
1580 Machinery & Equipment	816,437.33
1590 Vehicles	79,208.50
1600 Accumulated Depreciation	-3,321,168.66
Total Fixed Assets	\$2,790,958.19
TOTAL ASSETS	\$3,125,479.32

Round Lake Christian Camp

Balance Sheet (Accrual)

As of December 31, 2021

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable (A/P)	-5,702.64
Total Accounts Payable	\$ -5,702.64
Credit Cards	
2200 PNC	3,514.82
Total Credit Cards	\$3,514.82
Other Current Liabilities	
2010 Payroll Liabilities	1,698.96
2500 Deposit (Rental)	3,450.00
Total Other Current Liabilities	\$5,148.96
Total Current Liabilities	\$2,961.14
Long-Term Liabilities	
2870 N/P - CFFR Loan	361,426.87
Total Long-Term Liabilities	\$361,426.87
Total Liabilities	\$364,388.01
Equity	
3010 Net Assets-Unrestricted	2,637,534.09
3020 Net Assets-Temp Restricted	59,880.17
Net Income	63,677.05
Total Equity	\$2,761,091.31
TOTAL LIABILITIES AND EQUITY	\$3,125,479.32