



# GLORY OF CHRIST LUTHERAN CHURCH

SCRIPTURE, BAPTISM, COMMUNION, WORSHIP. **CHRIST.**

AUGUST 2017

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## Newsletter

PASTOR:.....Rev. Jeremiah Johnson, 816-716-2453 (cell)  
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VISITATION PASTOR:.....Rev. Dean Weibel



## Pastor's Letter

Rev. Kyle Krueger

It's very exciting times here at Glory of Christ! The Church is being packed up, things are being cleaned out and any day the construction equipment will be rolling up. It's been a long time coming, but our building project is getting under way. We thank God for His rich blessings on our congregation as we continue to devote ourselves to the Apostles' doctrine (Teaching and Preaching), the breaking of bread (The Lord's Supper), the fellowship (Baptism) and the Prayers (The historic forms of the Liturgy). I pray that you continue to have a safe and fun summer.

During this summer, we have been preaching through the Ten Commandments. Below is my introduction sermon from the series. You may recall that there was microphone trouble that day. I essentially "screamed" the sermon at you. :) In case you did not hear it or you would like to hear it with a little less volume... Here it is! God's peace to you in Christ,

*Pastor Krueger*

### **Summer Sermon Series 2017. Introduction to the Ten Commandments.**

Luther writes in the Large Catechism that there is a basic knowledge that every Christian should have. This 'basic knowledge' includes the Commandments, Creed, Lord's Prayer, Holy Baptism, Confession and the Lord's Supper. Luther writes, "*he who does not know this could not be numbered with the Christians nor be admitted to any Sacrament.*" He compares someone who calls himself a Christian but doesn't know 'the basics,' to someone who calls himself a craftsman but doesn't know the rules and techniques of his craft; a carpenter who doesn't know what a hammer or saw are or how to use them?

The proper place for instruction in the 'basics' is in the home – your home. Luther wrote his Small Catechism to help the head of the house instruct his family in the 'basics' of the Christian faith. Whoever the head of your family in these matters might be, we hope that you would continue discussing the commandments in your own family during the week – even if that's just you.

Luther writes, "*It is the duty of every father of a family to question and examine his children and household at least once a week and to ascertain what they know of it, or are learning, and, if they do not know it, to keep them faithfully at it.*" Luther says that if a household member will not do this, they should not be given food for dinner. **For that reason alone, I'll learn the commandments!**

So, let's dive right into the introduction to the commandments. *"And Godspoke all these words saying, 'I am the Lord your God, who brought you out of the land of Egypt, out of the house of slavery.'" (Ex.20:1-2).* This 'introduction' is as important as the Commandments themselves. Look at where God begins. He begins with Himself. *"I am the Lord your God."* Before He gives us His law, He gives us Himself. He gives us Himself and declares that *"I am YOUR God,"* BEFORE we have done a thing. The 10 Commandments are NOT a conditional contract...that, 'IF' we keep these 10 rules THEN *"I will be the Lord your God."* His first word here is His unconditional pledge by which He gives you Himself APART FROM THE LAW.

And then right away, He lays down His credentials for being your God. *"Who brought you out of the land of Egypt, out of the house of slavery."* He knows how to be your God. He's the 'master craftsman' who knows how to use the tools of His trade – almighty, all-knowing, all-wise, all-love. Any god who calls himself a 'god' but doesn't know how to use these tools of the trade, has no right to call himself 'a god,' let alone, 'YOUR god.' You've got keep this 'introduction' firmly in mind before you get to know the 10 Commandments. It applies to all 10 and we should read it before each and every one, not just the first. It grounds each commandment in God's goodness towards His people.

Now, when God gave the 10 Commandments, He already knew that we would **not** be able to keep them perfectly enough to be perfect in His sight. Our perfection before God only comes through the atoning sacrifice of an innocent lamb who sheds His blood for guilty sinners. And this is foreshadowed in Exodus, when Moses was on the mountain receiving the 10 Commandments from God, God also gave Moses the instructions for the building of an altar. And along with the altar came detailed instructions for acceptable sacrifices for the people to make on that altar for forgiveness for **not** keeping the 10 Commandments.

To ignore or break the 10 Commandments must then mean that we believe that they are not good, or not the Highest good. And since they are God's Words, that means that we believe that God is not really GOOD, or at least not the Highest Good. You should know that in the Scriptures, 'disobedience' of God's Word, is never called *'failure.'* It's only ever referred to as *'despising'* God. The judgment is really not about the fact that we broke the commandments, but by ignoring them or breaking them, we despise God whose Commandments they are.

Now, if you're a good Lutheran, you have gospel response ready for me. You know that you are saved by grace, through faith, for Christ's sake alone... and **not** by keeping the Commandments. And that is very true! The Commandments are NOT GOOD for getting into heaven. The 10 Commandments are a BAD thing if you think that by keeping them, you can earn your way into God's love and favor.

So then, why then did God give us the 10 Commandments? **Because they're good.** God gives the 10 Commandments because they're good – FOR US. We need them, our neighbor needs them, our society needs them, the whole world needs them. If we all lived according to the 10 Commandments, life would be GOOD!

The 10 Commandments are good. And if we lived by them, there would be no murder, no adultery, no stealing, no lying, *no skipping church!* I know that all of this sounds pretty utopian and idealistic and completely impossible. But what is impossible for us, is just the kind of thing to which God loves to say, 'watch this.' If we think that God has given us these 10 Commandments as an IMPOSSIBLE DREAM, knowing that we can never live up to them – you've got it all wrong.

St. Paul says, *"God works all things for GOOD for those who love Him."* And the 10 Commandments are the very definition of what is GOOD – not just GOOD in general, but GOOD spelled out in 10 point detail. When God created the world in six days and put the man and the woman in the garden of Eden to tend it and care for it, it was "very good." The 10 Commandments were the way of life in the beginning, and they were the only way of life – and so life was GOOD, VERY GOOD.

Of course, the serpent convinced Adam and Eve that they should have another god, which in turn made the commandments seem BAD. So, God sent another Adam, a 2nd Adam, into the world who believed that the 10 Commandments were GOOD. And He kept them – perfectly... Both according to the letter and the spirit of the law. Jesus loved God flawlessly with all his heart, soul and mind and His neighbor (you) as himself.

And now God is making all things GOOD again through HIM. By His atoning sacrifice on the cross shaped altar, and by His resurrection on the 3rd day and His ascension into heaven, God has once again declared His “very good” over His creation. For Jesus’ sake, who kept the Commandments perfectly, He credits everyone who is IN JESUS with His perfect obedience to His Law.

The realization of that hasn’t come yet, at least not for us. But heaven it has. Life in heaven is lived according to the 10 Commandments – not by compulsion or by the law’s demands. But each and every saint in heaven delights in the law of the Lord, and is able to live by it as easily and naturally as it is for them to love the Lord God with all their heart and soul and mind and their neighbor as themselves.

We must conclude that the 10 Commandments are **not** ‘bad’ just because we cannot keep them and because they expose our true self before God; a self that is nowhere near as law abiding and loving as we think that we are, and say that we are. We conclude that these Commandments are “good”, in that they show us just how sinful we are, and how hopeless we are before the almighty God whose Laws these are and who is our judge. And in showing us our hopelessness to stand before God we are driven to fall to our knees and plead for mercy; not justice, not fairness **but mercy**. The Commandments show us that the only chance we have with God is if He is a merciful God.

And as it turns out, it is at this point, and ONLY at this point, that we are shown the great miracle of the Christian faith. We discover that ‘mercy’ is what God is really all about. That all along from the very beginning, God was out to show us that He is “*merciful and gracious, slow to anger and abounding in steadfast love.*” (Ex.34:6).

But sadly, unless we are convicted by the Law, we will always live on the hope that we are basically good people and that God will save us because we’re not so bad. Unless we are utterly crushed by the Law, we will never know what it means to be set free from the Law and live under His mercy, and strive to keep the Commandments, not to be saved, but because we are saved – apart from the Law.

By the cross of Jesus Christ, God has shown us His mercy and steadfast love for law breakers like you and me. The blood of Christ has turned everything upside down, or right side up, so that now we may hear these 10 Commandments not primarily as “imperatives” that we must keep, but as “promises” of God that He has already kept and will keep for us, for the sake of His Son, Jesus Christ. *Jesus is the Lord your God, who brought you out of the land of death, out of the house of slavery to your sin.*



# Worship this Month

## **The Ninth Sunday after Pentecost August 6, 2017 – The Fifth Commandment**

### **Thou Shalt Not Murder**

*What does this mean?*

**We should fear and love God so that we may not hurt nor harm our neighbor in his body, but help and befriend him in every bodily need.**

“This this commandment aims at this, that no one offend his neighbor on account of any evil deed, even though he have fully deserved it. For where murder is forbidden, all cause also is forbidden whence murder may originate. For many a one, although he does not kill, yet curses and utters a wish, which would stop a person from running far if it were to strike him in the neck [makes imprecations, which if fulfilled with respect to any one, he would not live long]. Now, since this inheres in everyone by nature and it is a common practice that no one is willing to suffer at the hands of another, God wishes to remove the root and source by which the heart is embittered against our neighbor, and to accustom us ever to keep in view this commandment, always to contemplate ourselves in it as in a mirror, to regard the will of God, and with hearty confidence and invocation of His name to commit to Him the wrong which we suffer. Thus, we shall suffer our enemies to rage and be angry, doing what they can, and we learn to calm our wrath, and to have a patient, gentle heart, especially toward those who give us cause to be angry, that is, our enemies.” (*Martin Luther, Large Catechism*)

## **The Tenth Sunday after Pentecost August 13, 2017 - The Sixth Commandment**

### **You shall not commit adultery**

*What does this mean?*

**We should fear and love God so that we lead a sexually pure and decent life in what we say and do, and husband and wife love and honor each other.**

Here's another fine example of a commandment that's a lot broader than we think. Sure, the sixth commandment forbids adultery, of which you probably won't ever guilty in the strictest sense. But when Jesus explains the sixth commandment (Matthew 5:27-28), He reveals that adultery even includes lingering looks and lustful thoughts.

Our Lord has seen fit that we're only married to one person. So that means that only certain thoughts, certain feelings, and certain actions belong only with our spouse. That means they don't belong with our boyfriend or girlfriend, someone else's spouse, or that person over the Internet. Put simply: our sexuality, whether in thought, word, or deed, belongs with our spouse and nobody else.

**The Eleventh Sunday after Pentecost  
August 20, 2017 – The Seventh Commandment**

**Thou shalt not steal**

*What does this mean?*

**We should fear and love God so that we may not take our neighbor's money or goods, nor get them by false ware or dealing, but help him to improve and protect his property and business.**

“For to steal is nothing else than to get possession of another's property wrongfully, which briefly comprehends all kinds of advantage in all sorts of trade to the disadvantage of our neighbor. Now, this is indeed quite a wide-spread and common vice, but so little regarded and observed that it exceeds all measure, so that if all who are thieves, and yet do not wish to be called such, were to be hanged on gallows, the world would soon be devastated, and there would be a lack both of executioners and gallows. For, as we have just said, to steal is to signify not only to empty our neighbor's coffer and pockets, but to be grasping in the market, in all stores, booths, wine- and beer- cellars, workshops, and, in short, wherever there is trading or taking and giving of money for merchandise or labor.”

*(Martin Luther, Large Catechism)*

**The Twelfth Sunday after Pentecost  
August 27, 2017 – The Eighth Commandment**

**You shall not bear false witness against your neighbor.**

*What does this mean?*

**We should fear and love God so that we should not tell lies about our neighbor, betray him, slander him, or hurt his reputation, but defend him, speak well of him, and explain everything in the kindest way.**

This commandment sounds like it only applies in the courtroom, but the world is one great courtroom and each of us are on trial. We are constantly judging one another and being judged for how we parent and the financial decisions we make and what kind of friends we have. You know how this works: your brother took another job that pays a lot less and the family is all atwitter. “It was so irresponsible—he has a family to provide for.” “But he was miserable at his old job, and this one allows him to help so many more people.”

The world is one great courtroom, and we all have our turn in the witness chair. So the eighth commandment is simple: when you're in the witness chair, what will you say about your neighbor? Will you give him the benefit of the doubt, or will you throw him under the bus? We are always called to speak the truth, but will you speak it in love or in vengeance? The eighth commandment calls us to speak well of our neighbor whenever we can. And when we have to speak against him (and sometimes we do), we will always give him the benefit of the doubt.



# General News & Updates

**Altar Flower Chart:** The cost of the Altar flowers is \$40 per Sunday and you will be able to take your flowers home with you after the service in a box located *near the organ speaker to the right of the Altar*. To have your payment for flowers applied correctly, please use one of the *Designated Offering* envelopes found in your box of envelopes or label the outside of one of your regular envelopes with the words 'Altar flowers'. Janice Hartness is our flower coordinator. If you have any special requests, please contact her at 763-355-5427 by the Wednesday prior. The Flower chart is not displayed now due to construction. Please see the schedule below:

August 6<sup>th</sup> – Becky Johnson-Lane  
August 13<sup>th</sup> - Jill & Jeremy Eickhoff  
August 20<sup>th</sup> – Rod & Gwenn Schaumburg  
August 27<sup>th</sup> – Jerry & Zelda Malo  
September 3<sup>rd</sup> – Lee & Doris Hart  
September 10<sup>th</sup> – OPEN  
September 17<sup>th</sup> – Dennis & Andrea Neumann  
September 24<sup>th</sup> – Craig & Charlotte Smith  
October 1<sup>st</sup> – Becky Johnson – Lane  
October 8<sup>th</sup> – Kim & Jan Diemand  
October 15<sup>th</sup> – Josh & Alisha Christain  
October 22<sup>nd</sup> – Garry & Cheryl McCreary  
October 29<sup>th</sup> – Reformation – GOC  
November 5<sup>th</sup> – OPEN  
November 12<sup>th</sup> – OPEN  
November 19<sup>th</sup> – David & Louise Werts  
November 26<sup>th</sup> – Garry & Cheryl McCreary  
December 3<sup>rd</sup> – Barbie & Dan Gruenhagen  
Remaining weeks in December - Poinsettias

**Sunday Schedule: Divine Service 9:00 AM;** followed by Bible Class at 10:30.

**Monday Evening Divine Services 7:00 PM**

**Wednesday morning Prayer services begin at 9:30 AM;** followed by Wednesday morning Bible Study  
**NEW LOCATION!** – Vicksburg Crossing Apartments – 3155 Vicksburg Lane N – Community Room. This is Pauline Hemingway's new apartment building. Another email will be going out about this.

**Northwest Suburban Circuit Congregation Prayers** – Each week we will be praying for a congregation in the circuit and for others who have or have had a connection with them. This month, we are asking for prayers for St. John's Evangelical Lutheran Church & School, Corcoran, and Pastor Steven Briel and Pastor Matthew Johnson, St. Pal Lutheran, Osseo, and Pastor Daniel Burns, Shepherd of the Grove Lutheran & Childcare Center, Maple Grove and Pastor Tim Lamkin, Sr. and Rev. Matthew Harrison, our Synod President and all our elected officers and board members in the LCMS.

**Glory of Christ Golf Event:** You saved the date, now it is time to sign up for the Glory of Christ Golf Event. All skill levels welcome for a fun time of golf and fellowship together. Saturday, August 19<sup>th</sup> at Shamrock Golf Course with tee times beginning at 3:30 PM, with the last group going off at 4:37PM. Dinner following at the course. Please sign up on the sheet in the narthex and, if you have a preference of an earlier or later tee time, please indicate that on the sheet. Greens fees are \$23 per person and need to be paid to Glory of Christ (indicate “golf” in the memo on your check). Riding carts available (pay at the course) for \$8 per person. We are looking forward to another fun afternoon and the opportunity to get to know each other better (or meet some new friends)! Questions? See Mike Miller or Naomi Teske.

**THANK YOU** to EVERYONE who helped with bringing boxes, packed and moved to help us clear out the church to prepare for our remodel! It is so appreciated! God has Blessed Glory of Christ so much and this is such an exciting time to see the construction finally underway!!

### **Mom's Group:**

Mom's Group playgroups in the park resume this summer!

This is a great time for moms and kids of all ages to get together over the summer. If you bring a snack/lunch, please make sure it is nut-free so our friends with allergies can safely enjoy this event. We meet on Tuesdays at 10 am! Questions? See Susan Johnson. Locations for July are:

8/8- Gleason Park and Playfields in Maple Grove on 101 North - 18815 67th Ave. N (Hwy 101 N.)

8/15- Greenwood Elementary

8/22- Baker Park Play Area

**THANK YOU** to everyone who said prayers said on behalf of me, sent cards, phone calls and well wishes after my recent psoas tendon release and repair/ hip surgery. I feel blessed to a member at Glory of Christ Lutheran Church where everyone is so caring and kind! I am in the recovery phase and continue therapy to gain strength and mobility. I am hopeful that in a few months I will be walking with a normal gait again. God bless and many thanks to all. Jill Larson

**Red Cross Blood Drive:** Even though construction will be going on, we are still planning our August Blood Drive on Monday, August 14<sup>th</sup> 1:00 to 7:00 pm. Because of construction, we will have a bus in our parking lot for the drive. The sign-up sheet is on the table in the Narthex. Blood supplies are especially low this time of year, so please help with your life saving donation! Thank You!

**Coffee Servers for the Rest of the year: You are officially on vacation!** Since there will be no kitchen for the next many months, this means no need for coffee servers. I will keep your names handy though and a new schedule will be created once construction is completed! Thank you!

**Attention Altar Guild:** Everything for Altar Guild has now been moved to the small room behind the pulpit. All supplies are in the drawers in the cabinet. We have been assured that there will always be an operable restroom during the construction so that is where the water source can be found. I will keep water bottles in that room though for you to use for the Pastors' water glasses. Thanks for your flexibility! Any questions.....please see Brenda.

**Offering Counters:** Your new digs for counting offering will be in the work trailer. All of your supplies will be in there. Any questions.....please see Brenda. There will not be extra keys made for the work trailer, so please coordinate with either Brenda or the pastors to gain entrance to the trailer. Thank You!

**Remember in our Prayers:** Idena Hagen, Sean Breininger, Arta Walter, Lee Hart, CLEF, Lutheran Synod of Mexico, Mandy Ewig (Daughter of Mike and Lea Connealy), Aaron Klein (nephew of Cheryl McCreary), Jeanette St. Marie (Friend of Alisha Christian), Mike Koklhof (Brother-in-Law of Barb Rains), Rina Nygren's mother, Karolyn Marks (Barbie Gruenhagen's Aunt), LeRoy Reinke and the Family of Paul Johnson.



**2017 Glory of Christ Men's Retreat:** The Men's Retreat has been set for September 15<sup>th</sup>-17<sup>th</sup>. It will be at the same location on the Whitefish Chain of Lakes in Crosslake, MN. The retreat last year was a big success and we are continuing the tradition. Please sign up on the signup sheet in the Narthex. When you sign up, please indicate the day and time you plan to arrive. If you have any questions about the event please ask one of the Elders. If you attended last year, recruit others who missed out on this great fellowship event!

**Church Telephone and Bathrooms:** The main church line is working; 763-478-6031 but can be sporadic and messages can't be left yet. Everything should be up and running by the end of Monday, August 7<sup>th</sup>. Right now, the work trailer is running on a generator but we hope the electrician will be out sometime on Monday to get it permanently hooked up.

Also – the only working restroom now is the women's bathroom by the drinking fountain – on the east side of the church. Men, women and children will have to share. How this will work is:

There will be a Men's sign and a Women's sign hanging by the door. If both signs are turned to the blank back side, no one is in the restroom. If a woman enters, please turn the sign to read Women. When you exit, turn the sign back around to the blank side. If a man enters, please turn the sign to read Men and then, turn it around when you leave.

I hope this plan works! We are all in this together!!!

Thank You,



## **New for Summer: Take-home Sunday School**

At the beginning of every summer, we always have the same discussion: “what are we going to do with Sunday School?” On the one hand, with so many people gone, our numbers are way down. Plus our Sunday School teachers work very hard and could use a bit of a Sabbath rest. But on the other hand, our kids are in the world 24/7, and they need all the time with God's Word they can get. So this summer, we're going to try something a little different: take home Sunday School.

Beginning in July, we began a sermon series on the Ten Commandments. But as it turns out, you can't actually cover everything about a commandment in just twenty minutes. (Shocking!) So during our regular Sunday School opening time (after you hear the bell), one of the pastors will meet briefly with children *and parents* to review a commandment and send each family home with a simple plan to understand and to practice this commandment.

Now for the full disclosure: this might seem like a new or novel plan, but it's not. We just stole it from Luther, and Luther stole it from the Scriptures. Parents are the original Sunday School teachers. The Lord instructs parents to raise the children in the faith (Dt 6:6-7). In the Small Catechism, the heading of each section reads, “As the *head of the family should teach them* in a simple way to his household.” Of course, that doesn't mean that you're on your own. Your pastors are here to teach *everyone* and to help you parents fulfill your vocations.

It doesn't need to be complicated: recite the commandments, explain what they mean, and ask the Lord to gladly do what He commands. It's not easy, but it is simple. So join us in July and August as we walk through the commandments and teach our children to do the same.

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Rev. Jeremiah Johnson  
Glory of Christ Lutheran Church



# Treasurer's Report

Jesse Huber, 612-590-7632  
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## Glory of Christ Lutheran Church June 2017 YTD Income Statement June 30, 2017

	Jun-17			YTD 2017		
	Actual	Budget	Over (Under) Budget	Actual	Budget	Over (Under) Budget
<b>Income</b>						
Designated Funds Applied	365.56	-	365.56	10,355.68	-	10,355.68
General Offerings	36,367.60	45,161.07	(8,793.47)	293,661.84	289,371.16	4,290.68
Interest Income	694.37	416.67	277.70	4,070.23	2,500.02	1,570.21
Other Income	901.49	666.66	234.83	4,340.12	3,000.06	340.16
Silent Auction Receipts	390.00	-	390.00	39,110.21	33,000.00	6,110.21
Sunday School Offerings	25.20	-	25.20	266.33	833.35	(567.02)
<b>Total Income</b>	<b>\$ 38,744.22</b>	<b>\$ 46,244.40</b>	<b>\$ (7,500.18)</b>	<b>\$ 351,604.41</b>	<b>\$ 329,704.51</b>	<b>\$ 22,000.90</b>
<b>Expenses</b>						
Designated Expenses	365.56	-	365.56	10,355.68	-	10,355.68
Education	-	-	-	16,097.83	23,733.05	(5,635.22)
General and Administration	4,272.05	3,388.34	883.71	26,915.54	23,130.04	5,785.50
Missions	5,000.00	5,000.00	-	65,000.00	45,000.00	20,000.00
Missions - Domestic	100.00	-	100.00	100.00	-	100.00
Music	2,300.52	1,166.66	1,142.86	10,829.90	22,691.65	(2,861.75)
Occupancy	7,782.61	9,036.76	(1,254.15)	54,427.71	54,220.56	207.15
Pastoral Support	26,997.48	27,991.54	(994.06)	139,378.63	144,544.24	(5,165.61)
<b>Total Expenses</b>	<b>\$ 46,827.22</b>	<b>\$ 46,583.30</b>	<b>\$ 243.92</b>	<b>\$ 336,195.20</b>	<b>\$ 313,319.54</b>	<b>\$ 22,785.75</b>
<b>Net Income - Accrual Basis</b>	<b>\$ (8,083.00)</b>	<b>\$ (338.90)</b>	<b>\$ (7,744.10)</b>	<b>\$ 15,699.12</b>	<b>\$ 16,384.97</b>	<b>\$ (685.85)</b>
Depreciation expense (add back)	3,484.67	3,484.67	-	20,908.02	20,908.02	-
<b>Net Income - Cash Basis</b>	<b>\$ (4,598.33)</b>	<b>\$ 3,145.77</b>	<b>\$ (7,744.10)</b>	<b>\$ 36,607.14</b>	<b>\$ 37,292.99</b>	<b>\$ (685.85)</b>

### Summary of Results:

- General offerings are \$8.3k unfavorable to plan for the month of June and \$4.3k favorable YTD 2017.
- Silent Auction Receipts (gross) was favorable to plan by \$6.1k.
- Education expenses trending favorable YTD due to VBS expenses being substantially less than budgeted due to shortened VBS program for 2017.
- Mission expenses are currently \$20k unfavorable to budget YTD due to the timing of our payments for support of our Mexico mission work. Payments were originally budgeted for later in 2017.
- Occupancy expenses are unfavorable YTD due to necessary repairs made to the sprinkler system and furnace in January 2017.
- Pastoral Support for June is trending favorable due to decreased health reimbursement claims. YTD is trending favorable to budget due to the health reimbursement claims being under budget.
- Non-cash depreciation expense is included in the "Occupancy" expense line item above. Total YTD Depreciation expense was \$20.9k. See cash basis net income presented above.

## Glory of Christ Lutheran Church Balance Sheet

6/30/2017

	Total		
	6/30/2017	5/31/2017	Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Bank Accounts</b>			
Checking - Hamel	17,233.47	46,855.80	(29,622.33)
LCEF Endowment Fund	25,127.59	25,036.24	91.35
LCEF Stewardship Account	963,008.76	962,316.68	692.08
Savings - Hamel	6,123.46	6,121.17	2.29
<b>Total Bank Accounts</b>	<b>\$ 1,011,493.28</b>	<b>\$ 1,040,329.89</b>	<b>\$ (28,836.61)</b>
<b>Other Current Assets</b>			
Due from CLEF	7,254.71	(422.25)	7,676.96
<b>Marketable Securities</b>			
Merrill Lynch	10,040.47	-	10,040.47
<b>Total Marketable Securities</b>	<b>\$ 10,040.47</b>	<b>\$ 0.00</b>	<b>\$ 10,040.47</b>
<b>Prepaid Expenses</b>			
Prepaid Expenses - Day School Expenses	-	-	-
Prepaid Expenses - Insurance	1,906.19	2,541.61	(635.42)
<b>Total Prepaid Expenses</b>	<b>1,906.19</b>	<b>2,541.61</b>	<b>(635.42)</b>
<b>Total Other Current Assets</b>	<b>19,201.37</b>	<b>2,119.36</b>	<b>17,082.01</b>
<b>Total Current Assets</b>	<b>\$ 1,030,694.65</b>	<b>\$ 1,042,449.25</b>	<b>\$ (11,754.60)</b>
<b>Fixed Assets</b>			
Church Building	1,867,811.83	1,867,811.83	-
Accumulated Depreciation - Building	(447,661.17)	(444,417.25)	(3,243.92)
<b>Total Church Building</b>	<b>\$ 1,420,150.66</b>	<b>\$ 1,423,394.58</b>	<b>\$ (3,243.92)</b>
Equipment	116,813.49	116,813.49	-
Accumulated Depreciation - Equipment	(40,862.45)	(40,621.70)	(240.75)
<b>Total Equipment</b>	<b>75,951.04</b>	<b>76,191.79</b>	<b>(240.75)</b>
Land	70,000.00	70,000.00	-
Construction In Progress	173,941.64	148,733.72	25,207.92
<b>Total Fixed Assets</b>	<b>\$ 1,740,043.34</b>	<b>\$ 1,718,320.09</b>	<b>\$ 21,723.25</b>
<b>TOTAL ASSETS</b>	<b>\$ 2,770,737.99</b>	<b>\$ 2,760,769.34</b>	<b>\$ 9,968.65</b>

**Glory of Christ Lutheran Church**  
**Balance Sheet**  
6/30/2017

	Total		
	6/30/2017	5/31/2017	Change
<b>LIABILITIES AND EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>403(b) Liabilities</b>			
403(b) - Krueger	-	-	-
<b>Total 403(b) Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other Current Liabilities</b>			
<b>Payroll Liabilities</b>			
FICA Payable	-	-	-
<b>Total Payroll Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>SelectCare Liabilities</b>			
FSA - Johnson	(600.00)	(700.00)	100.00
FSA - Krueger	(600.00)	(328.88)	(271.12)
HRA - Johnson	-	119.08	(119.08)
<b>Total SelectCare Liabilities</b>	<b>(1,200.00)</b>	<b>(909.80)</b>	<b>(290.20)</b>
<b>Total Other Current Liabilities</b>	<b>(1,200.00)</b>	<b>(909.80)</b>	<b>(290.20)</b>
<b>Total Current Liabilities</b>	<b>(1,200.00)</b>	<b>(909.80)</b>	<b>(290.20)</b>
<b>Total Liabilities</b>	<b>(1,200.00)</b>	<b>(909.80)</b>	<b>(290.20)</b>
<b>Equity</b>			
<b>Designated Fund Balances - Equity</b>			
<b>Capital Campaign Fund</b>			
Gift From Thalia	207,290.26	232,498.18	(25,207.92)
Member Contributions	503,958.21	485,442.17	18,516.04
<b>Total Capital Campaign Fund</b>	<b>711,248.47</b>	<b>717,940.35</b>	<b>(6,691.88)</b>
<b>Capital Improvement Fund</b>	<b>103,746.79</b>	<b>103,746.79</b>	<b>-</b>
<b>Endowment Fund</b>	<b>25,127.59</b>	<b>25,036.24</b>	<b>91.35</b>
<b>Missions</b>	<b>166.69</b>	<b>166.69</b>	<b>-</b>
<b>Youth</b>	<b>5,586.18</b>	<b>5,851.74</b>	<b>(265.56)</b>
<b>Total Designated Fund Balances - Equity</b>	<b>845,875.72</b>	<b>852,741.81</b>	<b>(6,866.09)</b>
<b>Opening Bal Equity</b>	<b>148,131.40</b>	<b>148,131.40</b>	<b>-</b>
<b>Paid-In Capital or Surplus</b>	<b>1,598,593.90</b>	<b>1,598,593.90</b>	<b>-</b>
<b>Retained Earnings</b>	<b>163,637.85</b>	<b>138,429.91</b>	<b>25,207.94</b>
<b>Net Income</b>	<b>15,699.12</b>	<b>23,782.12</b>	<b>(8,083.00)</b>
<b>Total Equity</b>	<b>2,771,937.99</b>	<b>2,761,679.14</b>	<b>10,258.85</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>2,770,737.99</b>	<b>2,760,769.34</b>	<b>9,968.65</b>

**Glory of Christ Lutheran Church**  
**Statement of Cash Flows**  
Jun-17

	<u>Jun-17</u>	<u>YTD 2017</u>
<b>OPERATING ACTIVITIES</b>		
Net Income	\$ (8,083.00)	\$ 15,699.12
Adjustments to reconcile Net Income to Net Cash provided by operations:		
Accounts Receivable	-	33,099.29
Due from CLEF	(7,676.96)	(5,534.62)
Prepaid Expenses:Prepaid Expenses - Day School Expenses	-	15,233.04
Prepaid Expenses:Prepaid Expenses - Insurance	635.42	3,812.52
Church Building:Accumulated Depreciation - Building	3,243.92	19,463.52
Equipment:Accumulated Depreciation - Equipment	240.75	1,444.50
Accounts Payable	-	(5,000.00)
403(b) Liabilities:403(b) - Krueger	-	(160.00)
Payroll Liabilities:Federal Income Tax W/h	-	-
Payroll Liabilities:FICA Payable	-	-
Payroll Liabilities:Minnesota Withholding	-	-
SelectCare Liabilities:FSA - Johnson	100.00	(683.48)
SelectCare Liabilities:FSA - Krueger	(271.12)	(602.36)
SelectCare Liabilities:HRA - Fehrmann	-	(79.28)
SelectCare Liabilities:HRA - Johnson	(119.08)	(114.54)
SelectCare Liabilities:HRA - Krueger	-	(39.40)
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	<u>\$ (3,847.07)</u>	<u>\$ 60,839.19</u>
Net cash provided by operating activities	<u>\$ (11,930.07)</u>	<u>\$ 76,538.31</u>
<b>INVESTING ACTIVITIES</b>		
Marketable Securities:Merrill Lynch	(10,040.47)	(10,040.47)
Construction In Progress	(25,207.92)	(153,769.66)
Net cash provided by investing activities	<u>\$ (35,248.39)</u>	<u>\$ (163,810.13)</u>
<b>FINANCING ACTIVITIES</b>		
Designated Fund Balances - Equity:Capital Campaign Fund:Gift From Thalia	(25,207.92)	(161,419.78)
Designated Fund Balances - Equity:Capital Campaign Fund:Member Contributions	18,516.04	175,079.55
Designated Fund Balances - Equity:Endowment Fund	91.35	127.59
Designated Fund Balances - Equity:Missions	-	28.35
Designated Fund Balances - Equity:Youth	(265.56)	(2,455.56)
Retained Earnings	25,207.94	153,769.70
Net cash provided by financing activities	<u>\$ 18,341.85</u>	<u>\$ 165,129.85</u>
Net cash increase for period	<u>\$ (28,836.61)</u>	<u>\$ 77,858.03</u>
Cash at beginning of period	1,040,329.89	933,635.25
Cash at end of period	<u>\$ 1,011,493.28</u>	<u>\$ 1,011,493.28</u>





# Birthdays & Anniversaries

August 1 <sup>st</sup>	Lily Qualle	Birthday
August 2 <sup>nd</sup>	Adam Karius	Birthday
August 3 <sup>rd</sup>	Janice Hartness	Birthday
August 4 <sup>th</sup>	Isabel Schaumburg	Birthday
August 6 <sup>th</sup>	Cassie DeRosier Barbie Gruenhagen	Birthday Birthday
August 8 <sup>th</sup>	Linda Corey Kim Krueger	Birthday Birthday
August 9 <sup>th</sup>	Jack Teske	Birthday
August 10 <sup>th</sup>	Pastor Krueger Travis Dorweiler	Birthday Birthday
August 12 <sup>th</sup>	Solomon Marshall	Birthday
August 14 <sup>th</sup>	Jeremy & Jill Eickhoff	Anniversary
August 15 <sup>th</sup>	Carla Claussen	Birthday
August 20 <sup>th</sup>	Zachary Albers Russ McBroom	Birthday Birthday
August 24 <sup>th</sup>	John & Carol Fehrmann	Anniversary
August 25 <sup>th</sup>	Dan Corey	Birthday



# Calendar

~ August 2017 ~						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		<b>1</b> Doxology - Pastor Johnson Gone 7p-8p Elders	<b>2</b> Doxology - Pastor Johnson Gone 9:15a-9:45a Matins 10a-11a Bible Study	<b>3</b> Doxology - Pastor Johnson Gone 1:30p-2:30p Contractor Meeting	<b>4</b> Doxology - Pastor Johnson Gone Doxology Pastor Krueger Gone	<b>5</b>
<b>6</b> 9a-10a Divine Service 10:30a-11:30a Bible Class	<b>7</b> Doxology - Pastor Krueger Gone 7p-8p Monday Evening Divine Service	<b>8</b>	<b>9</b> 9:30a-10a Matins 10a-11a Bible Study	<b>10</b>	<b>11</b>	<b>12</b>
<b>13</b> 9a-10a Divine Service 10:30a-11:30a Bible Class	<b>14</b> 1p-7p GoC Red Cross Blood Drive (4040 County Road 101, Plymouth, MN, United States - Parking Lot) 7p-8p Monday Evening Divine Service	<b>15</b>	<b>16</b> 9:30a-10a Matins 10a-11a Bible Study	<b>17</b>	<b>18</b>	<b>19</b> Glory of Christ Golf Outing
<b>20</b> 9a-10a Divine Service 10:30a-11:30a Bible Class	<b>21</b> 7p-8p Monday Evening Divine Service	<b>22</b>	<b>23</b> 9:30a-10a Matins 10a-11a Bible Study	<b>24</b> 7p-8p Music Meeting	<b>25</b>	<b>26</b>
<b>27</b> 9a-10a Divine Service 10:30a-11:30a Bible Class	<b>28</b> 7p-8p Monday Evening Divine Service	<b>29</b>	<b>30</b> 9:30a-10a Matins 10a-11a Bible Study	<b>31</b>	<b>Notes:</b>	