



# GLORY OF CHRIST LUTHERAN CHURCH

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

MAY 2018

4040 COUNTY RD 101 N, PLYMOUTH, MN 55446 | OFFICE 763-478-6031 | [WWW.GLORYOFCHRIST.ORG](http://WWW.GLORYOFCHRIST.ORG)

## Newsletter

PASTOR:.....Rev. Jeremiah Johnson, 816-716-2453 (cell)  
ASSOCIATE PASTOR:.....Rev. Kyle Krueger, 763-203-1152 (cell)  
ASSOCIATE PASTOR FOR MISSIONS:.....Rev. John Fehrmann, 612-940-1927 (cell)  
VISITATION PASTOR:.....Rev. Dean Weibel



## Pastor's Letter

Rev. Jeremiah Johnson

### The Liturgy: Not Just for Grown-ups

The Lutheran Church has a long and rich history of children's music all throughout the world, and we here at Glory of Christ are happy to be part of that tradition. Over the years, we've had lots of opportunities for children's music: choir and chimes and instruments and more. And this summer, we're introducing something new: Gloria Christi church music camp. It's a VBS-style camp, but it's all about church music. Then come fall, we'll be rolling out all of our children's music offerings again. But before we do all of that, we're going to do a four-part series on children and church music. And this month, we'll start at the foundation: kids on Sunday mornings.

It's OK to admit it: kids can sometimes be a challenge on Sunday mornings. Or any morning. They can squirm and fidget and wrinkle hymnal pages. Sometimes they can even give pastor a run for his money when sermon-time comes. But all the same, we're glad they're here. You can't help but smile when you hear the three-year-old saying the Lord's Prayer in the pew behind you, or when the Sunday School children sing "All Glory, Laud, and Honor" for Palm Sunday. It's a real joy.

As children, we never get things the first time. It always takes practice. Nobody expects a toddler to sign up for a 5k after she takes her first steps. It's the same way with the liturgy. Kids need to practice. And not just kids, adults too. But bit by bit, we *all* start to get the hang of the sitting and the standing and the praying and the singing. Sunday morning is something that we grow into for the rest of our lives, but never grow *out* of.

There are many a church that shuffles the kids off to childcare or Sunday School while mom and dad head off to the worship service. That's unfortunate. It plants this idea in children's heads: "church is just for grown-ups." But that's not true. Church is for *everyone*. When the disciples tried to keep the kids away from Jesus, He told them how it was: "Let the little children come to me, and do not hinder them ..." See, the kids are part of the kingdom too, because the body of Christ doesn't have age restrictions. The newly-baptized baby belongs in the pew just as much as the 100-year-old veteran of the faith. When someone is baptized, the congregation responds: "We welcome you into the Lord's family, and we receive you as a fellow member of the body of Christ." And on Sunday mornings, the Lord's body belongs *together*, both young and old.

But most of all, we're together on Sunday mornings because we want the *whole* body of Christ to have all the good stuff that's being given out. Children are just as skilled at sinning as their parents, so we want them to be absolved too. We want children to hear the words of Jesus, even if we need to help them understand what those words mean. We want them to be able to sing His praises, because they have just as much to give thanks for as adults. We want children to be able to call on their Father in prayer, because He is *their* Father too. We want them to confess the Creed because it's *our* Creed. In short, around here, we want children to share all the same gifts that adults get on a Sunday morning. That's why the Liturgy is for them too.

Pastor Johnson



## Worship this Month

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**The Sixth Sunday of Easter/Confirmation Sunday**  
**May 6, 2018 – John 15:9-17**  
**“Friends”**

In the Facebook-era where friend can merely mean "electronic acquaintance," Jesus' words may ring strangely: "... but I have called you friends ..." But friendship with Jesus is not forged by the click of a button but his trek to Calvary. His friendship with you means that he shares His Father's words with you and leads you in His way--the way of sacrifice. You are not *merely* a friend, but a blood-brother to Him. And this is a friendship that will bear fruit into eternity.

**The Seventh Sunday of Easter**  
**May 13, 2018 – John 17:11-19**  
**“The Hate of the World, The Love of Christ”**

Thanks be to God the Father hears the sons prayer! *“Not one of the elect has been lost”* The Church does not belong to the world. She is in the world but not of the world. And she's this way not by her own effort or goodness but simply by receiving the love of God in Christ Jesus. She became holy through a foreign holiness given to her as a gift. This the world hates! The church presented before Him without stain or blemish, the Bride of Christ loves. For God so loved the world —the world that hates Him, mind you— that He gave His only begotten Son that whoever believes in Him should not perish but have everlasting life. Christ Jesus came into the world —the world that hates Him— to save sinners. John the Baptizer said of Him, *“Behold the Lamb of God who takes away the sin of the world,”* —and again, the world that hates Him.

## **Pentecost**

**May 20, 2018 – Acts 2:1-21**

**“A Breath of New Life”**

We expect new leadership to breathe new life into an organization. But on Pentecost, it's not the leadership who breathes life into the church—it's the Spirit.

Even after Jesus' resurrection and appearances to his disciples, they were still confused, timid, and weak. They weren't planting churches or organizing missionary trips. If the church had stockholders, they wouldn't be impressed by the disciples' leadership. But that's the point about Pentecost—it's not about them.

When the Spirit came upon the disciples, then things started to happen. The apostles immediately starting a preaching festival—all in different languages. When the people were wondering what on earth was going on, it was Peter who stood up and explained that this had all been foretold by the prophet Joel. The Lord had promised to pour out His Spirit on all His people and inaugurate the last days—the days of the church. And this powerful new beginning for the church was not brought about by the dynamism of the disciples, but by the power of the Holy Spirit.

## **Trinity Sunday**

**May 27, 2018 – John 3:1-17**

“Our Churches, with common consent, do teach that the decree of the Council of Nicaea concerning the Unity of the Divine Essence and concerning the Three Persons, is true and to be believed without any doubting; that is to say, there is one Divine Essence which is called and which is God: eternal, without body, without parts, of infinite power, wisdom, and goodness, the Maker and Preserver of all things, visible and invisible; and yet there are three Persons, of the same essence and power, who also are coeternal, the Father, the Son, and the Holy Ghost. And the term "person" they use as the Fathers have used it, to signify, not a part or quality in another, but that which subsists of itself.”

-Augsburg Confession, Article I: Of God



## **General News & Updates**

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**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 *in the kitchen now on the shelf above the triple sink*. 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’. *If you take the black liners home, please be sure to bring them back to church by the following Wednesday.* 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 for 2018 is in the Narthex.** Please see the schedule below for the Month of May:

May 6<sup>th</sup> – Chuck & Marilyn Scharlau & Confirmation Parents

May 13<sup>th</sup> – David & Louis Werts

May 20<sup>th</sup> – David & Gayle Barnaby

May 27<sup>th</sup> - Open

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

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

***Ascension Service: Thursday, May 10<sup>th</sup> 7:00 PM***

**Wednesday morning Prayer Service and Bible Study** – Morning Prayer service begins at 9:15 am, followed by Bible Study at 10:00 am.

**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 Rev. John Fehrmann and his work with Confessional Lutheran Educational Foundation (CLEF) in other nations, To All Generations District campaign and Concordia University, Saint Paul, Concordia Theological Seminary (Fort Wayne, IN and Concordia Seminary (St. Louis MO.) and for Grace Lutheran Church, Brooklyn Park, and Pastor Vance Milbrath.

**Save the Date!** Pastor and Susan Johnson's Christmas in July Party is set for Sunday July 22<sup>nd</sup> (weather permitting). Please mark your calendars!!!

**Mom's Group Playgroups in the Park are back for the summer!** Every Wednesday (weather permitting), beginning at 10 am, we'll rotate to different parks to bring our kids to play and have some much-needed mom social time. Please remember that these events are "nut-free" to keep them safe for several who have nut allergies.

Here's where we'll meet:

June 20th: Greenwood Elementary Playground

June 27th: Heather Ponds Playground, Plymouth- 3420 Lawndale Ln N, Plymouth, MN 55447

July 4th-- OFF

July 11th- Gleason Lake Playfields/Playground -- 18815 67th Ave N., Maple Grove, MN--this is located on County Road 101 North

July 18th- Baker Park Playground

July 25th- Greenwood Elementary

August 1- Heather Ponds

August 8- Gleason Lake Playfields/Playground

August 15- Baker Park

August 22nd-Greenwood Elementary

Questions--Please ask Susan Johnson-- [sjhoelz@gmail.com](mailto:sjhoelz@gmail.com), 816-517-0155

**Church Council Meeting:** The next Church Council meeting will be on Tuesday May 8<sup>th</sup> at 6:30 pm.

**Prayer List:** As a reminder, if you have a friend or loved one that you ask to be on the prayer list, their name will remain for one month and then removed, unless otherwise notified. Thank You!

**Remember in our Prayers:** Sean Breininger, Arta Walter, Lee Hart, Velva Kosel, CLEF, Lutheran Synod of Mexico, Robert Presler (Friend of Jerry and Zelda Malo), Zachary Hoffman (friend of Russ and Eunice McBroom), Allen Yount, Aaron Klein (Nephew of Cheryl McCreary), Rachael Masters (Friend of Andrea Neumann), Liba Jelinek (Friend of Jana & Roger Hargreaves), Bill Hoffarth (Patton Hoffarth's Father), Chris Emley (Friend of Dan & Linda Corey), Lisa Paradis, Jeff Milford (Mari Houck's Brother), Wally (Jill Eickhoff's Father) and Marty Lubber (Friend of Tom and Brenda Richards).



**VBS**

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**VBS** – VBS is coming up in just over 1 month! This year's theme is "Faithfulness Through the Flood" and we look forward to welcoming children to our new and improved educational space!

June 11-15, 9-noon, with a closing program and picnic lunch June 15 at 11:30.

Registration is now open! Go to the GOC website, and click on events, then VBS 2018 or follow this link. <https://www.gloryofchrist.org/events/vbs-2018>

Please spread the word to your friends, relatives, and neighbors. All children ages 4 - entering 5th grades are welcome.

Please consider volunteering during the week. We could use some volunteers in the following areas:

- Group leaders: lead groups from station to station, you don't need to prepare any lessons or materials, simply lead a group of children.
- Helpers in craft, out door rec, and snack.
- Actors to act out a simple skit of the bible story in the story room.
- Friday picnic lunch organizers and workers
- Set up
- Tear down



**Compassion Circle**

Louise Werts  
louise6522@aol.com

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**Compassion Circle:** The next Compassion Circle meeting will be May 14 at 1:00p.m. We will be sorting the donations for Trinity Lutheran and completing their wish list.



**Sunday School**

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**Summer Sunday School June 17-August 26:** We are looking for teachers and helpers this summer! If you've taught before, or are new, we'd love to have you help us this summer! If you can help out for three to four weeks, please email Kelly Dorweiler:

[kjdorweiler@gmail.com](mailto:kjdorweiler@gmail.com). Thank You!

No need to go up north...  
Up North is coming to you.



What:

An evening of fun and fellowship to support our missions, featuring a silent auction followed by a live auction.

When:

Saturday May 12<sup>th</sup> 3pm

Where:

Glory of Christ

Why:

The money raised at MissionsFest goes to support our mission efforts in America and across the world. Check out [www.gloryofchrist.org/missions/supported-ministries/](http://www.gloryofchrist.org/missions/supported-ministries/) for a complete list!

## Ticket Prices:

\$30

Includes dinner & drinks!

## Attire:

Your best Up North garb!

## What to Bring:

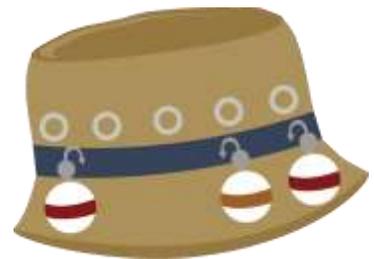
Money/Checkbook

## Registration:

Forms at church or online:

[www.gloryofchrist.org/events/missionsfest](http://www.gloryofchrist.org/events/missionsfest)

**Missions Fest Donations:** Please register for Missions Fest 2018 as soon as possible. Missions Fest is [Saturday, May 12th at 3pm](#) - right here at GOC! Registration envelopes can be completed at church. Find them on the table next to the kitchen door, near the other Mission Fest paperwork, and place them in the white wooden basket. Registration can also be completed online at [www.gloryofchrist.org/events/registration](http://www.gloryofchrist.org/events/registration). Tickets for Mission Fest are \$30 each. Payments can be submitted before the event in a registration envelope (memo: MissionsFest) or at the end of the event when you are “checking out” on your auction items.





# Liturgy Workshop 2018

## ***The Lord's Divine Service: A Matter of Life and Death***

Saturday May 19<sup>th</sup>, 2018. Office of Matins 8:30am. Workshop begins at 9am. Closing devotion at 3pm.

The Lord's Divine Service to us prepares and equips us to die - to self, in service to the neighbor, and when our last hour comes. This workshop will consider how the gifts of Christ to us in the Divine Service strengthen us in faith toward God and love toward the neighbor both in our living and our dying. In God's giving and our receiving, we learn what it means to be truly human and, having seen the Lord's salvation, to depart in peace according to His Word.

Rev. Peter Brock is pastor of St. John Lutheran Church in Decatur, IN and an adjunct instructor for Concordia Theological Seminary, Fort Wayne. He teaches Theological Ethics at the seminary in Fort Wayne, and has taught courses on the Pentateuch, Prophets, and John at the seminaries in Tanzania and Ghana. Rev. Brock also serves as the Indiana District Secretary.

**Registration fee: \$25.00 per person.**

**Registration forms are in the Narthex.**

**You can also register online at [www.gloryofchrist.org](http://www.gloryofchrist.org)**

# GLORIA CHRISTI MUSIC CAMP

**JULY 16 – 20, 2018**

9:00 AM – 11:45 AM

GLORY OF CHRIST LUTHERAN CHURCH  
IN PLYMOUTH

## **ABOUT THE CAMP:**

Gloria Christi Music Camp is a five-day half-day program designed to develop the God-given singing voices and musical aptitude of children through experience in choir. Sessions will include choral/vocal technique, instruments, choir chimes, and Lutheran liturgy. The culminating activity will be the choirs' proclaiming God's Word through song in the Divine Service at Glory of Christ Lutheran Church on Sunday July 22 at 9 am. This year's theme is "I believe..."

## **REGISTRATION:**

Registration deadline: June 17  
Camp fee is \$50\* per child,  
with a minimum of \$25 due at  
the time of registration

- Space is limited
- Registration forms available at [gloryofchrist.org](http://gloryofchrist.org) or in the church office

## **QUESTIONS:**

please contact Alyssa Burdick at  
[alysa.burdick.mezzo@gmail.com](mailto:alysa.burdick.mezzo@gmail.com)

\*Gloria Christi Music Camp wishes for all interested families to participate in the camp, regardless of financial abilities. If you find yourself unable to pay the \$50 registration fee, please contact the Church Office to speak to one of our pastors. We are willing and happy to help financially to make this camp possible for your young musician. Office Phone Number: 763-478-6031 - ask for Pastor Johnson or Pastor Krueger

I Believe



# Treasurer's Report

Jesse Huber, 612-590-7632  
jphuber55@gmail.com

## Glory of Christ Lutheran Church March 2018 YTD Income Statement March 31, 2018

|                                   | Mar-18              |                     |                       | YTD 2018             |                      |                       |
|-----------------------------------|---------------------|---------------------|-----------------------|----------------------|----------------------|-----------------------|
|                                   | Actual              | Budget              | Fav (Unfav) to Budget | Actual               | Budget               | Fav (Unfav) to Budget |
| <b>Income</b>                     |                     |                     |                       |                      |                      |                       |
| Designated Funds Applied          | -                   | -                   | -                     | 2,760.56             | -                    | 2,760.56              |
| General Offerings                 | 68,736.92           | 54,555.00           | 14,181.92             | 154,880.74           | 153,895.00           | 985.74                |
| Interest Income                   | 76.37               | 83.33               | (6.96)                | 211.28               | 249.99               | (38.71)               |
| Other Income                      | 1,421.23            | 916.66              | 504.57                | 1,643.98             | 2,749.98             | (1,106.00)            |
| Silent Auction Receipts           | -                   | 500.00              | (500.00)              | -                    | 500.00               | (500.00)              |
| Sunday School Offerings           | 70.92               | 111.11              | (40.19)               | 110.92               | 333.33               | (222.41)              |
| <b>Total Income</b>               | <b>\$ 70,305.44</b> | <b>\$ 56,166.10</b> | <b>\$ 14,139.34</b>   | <b>\$ 159,607.48</b> | <b>\$ 157,728.30</b> | <b>\$ 1,879.18</b>    |
| <b>Expenses</b>                   |                     |                     |                       |                      |                      |                       |
| Designated Expenses               | -                   | -                   | -                     | 2,760.56             | -                    | (2,760.56)            |
| Education                         | 5,088.80            | 4,222.22            | (866.58)              | 13,990.55            | 13,238.09            | (752.46)              |
| General and Administration        | 10,117.54           | 4,531.48            | (5,586.06)            | 17,271.25            | 18,444.44            | 1,173.19              |
| Missions                          | 5,100.00            | 5,000.00            | (100.00)              | 13,100.00            | 13,000.00            | (100.00)              |
| Music                             | 4,325.29            | 4,039.18            | (286.11)              | 11,603.55            | 12,117.54            | 513.99                |
| Occupancy                         | 10,911.95           | 9,584.67            | (1,327.28)            | 30,880.96            | 28,754.01            | (2,126.95)            |
| Pastoral Support                  | 29,428.43           | 29,361.31           | (67.12)               | 72,373.77            | 76,111.43            | 3,737.66              |
| <b>Total Expenses</b>             | <b>\$ 64,972.01</b> | <b>\$ 56,738.86</b> | <b>\$ (8,233.15)</b>  | <b>\$ 161,980.64</b> | <b>\$ 161,665.51</b> | <b>\$ (315.13)</b>    |
| <b>Net Income - Accrual Basis</b> | <b>\$ 5,333.43</b>  | <b>\$ (572.76)</b>  | <b>\$ 5,906.19</b>    | <b>\$ (2,373.16)</b> | <b>\$ (3,937.21)</b> | <b>\$ 1,564.05</b>    |
| Depreciation expense (add back)   | 3,484.67            | 3,484.67            | -                     | 10,454.01            | 10,454.01            | -                     |
| <b>Net Income - Cash Basis</b>    | <b>\$ 8,818.10</b>  | <b>\$ 2,911.91</b>  | <b>\$ 5,906.19</b>    | <b>\$ 8,080.85</b>   | <b>\$ 6,516.80</b>   | <b>\$ 1,564.05</b>    |

### Summary of Results:

- General offerings are \$10k unfavorable to budget for the month and \$13k unfavorable YTD 2018.
- G&A expenses are trending favorable to budget YTD, but are unfavorable for March due to timing of construction related expenses.
- Occupancy expense is trending unfavorable for the month and YTD due to additional snowplowing and organ repairs.
- Pastoral expenses are trending favorable due to favorable health reimbursements and timing of incurred health claims.
- Non-cash depreciation expense is included in the "Occupancy" expense line item above. Total YTD Depreciation expense was \$10.5k. See cash basis net income presented above.

## Glory of Christ Lutheran Church Balance Sheet

3/31/2018

|                                        | Total                  |                        |                      |
|----------------------------------------|------------------------|------------------------|----------------------|
|                                        | 3/31/2018              | 2/28/2018              | Change               |
| <b>ASSETS</b>                          |                        |                        |                      |
| <b>Current Assets</b>                  |                        |                        |                      |
| <b>Bank Accounts</b>                   |                        |                        |                      |
| Checking - Hamel                       | 56,868.55              | 27,370.52              | 29,498.03            |
| Construction Account                   | 12,334.87              | 29,866.03              | (17,531.16)          |
| LCEF Endowment Fund                    | 25,443.20              | 25,320.53              | 122.67               |
| LCEF Stewardship Account               | 120,281.79             | 120,207.69             | 74.10                |
| Savings - Hamel                        | 6,130.36               | 6,128.09               | 2.27                 |
| <b>Total Bank Accounts</b>             | <b>\$ 221,058.77</b>   | <b>\$ 208,892.86</b>   | <b>\$ 12,165.91</b>  |
| <b>Other Current Assets</b>            |                        |                        |                      |
| Due from CLEF                          | 7,508.06               | 7,592.51               | (84.45)              |
| <b>Prepaid Expenses</b>                |                        |                        |                      |
| Prepaid Expenses - Day School Expenses | 8,347.54               | 12,521.32              | (4,173.78)           |
| Prepaid Expenses - Insurance           | 4,040.02               | 4,713.35               | (673.33)             |
| Prepaid Expenses - VBS                 | 5,687.90               | 5,687.90               | -                    |
| <b>Total Prepaid Expenses</b>          | <b>18,075.46</b>       | <b>22,922.57</b>       | <b>(4,847.11)</b>    |
| <b>Total Other Current Assets</b>      | <b>25,583.52</b>       | <b>30,515.08</b>       | <b>(4,931.56)</b>    |
| <b>Total Current Assets</b>            | <b>\$ 246,642.29</b>   | <b>\$ 239,407.94</b>   | <b>\$ 7,234.35</b>   |
| <b>Fixed Assets</b>                    |                        |                        |                      |
| <b>Church Building</b>                 |                        |                        |                      |
| Church Building                        | 1,867,811.83           | 1,867,811.83           | -                    |
| Accumulated Depreciation - Building    | (476,856.45)           | (473,612.53)           | (3,243.92)           |
| <b>Total Church Building</b>           | <b>\$ 1,390,955.38</b> | <b>\$ 1,394,199.30</b> | <b>\$ (3,243.92)</b> |
| <b>Equipment</b>                       |                        |                        |                      |
| Equipment                              | 116,813.49             | 116,813.49             | -                    |
| Accumulated Depreciation - Equipment   | (43,029.20)            | (42,788.45)            | (240.75)             |
| <b>Total Equipment</b>                 | <b>73,784.29</b>       | <b>74,025.04</b>       | <b>(240.75)</b>      |
| <b>Land</b>                            | <b>70,000.00</b>       | <b>70,000.00</b>       | <b>-</b>             |
| <b>Furniture &amp; Fixtures</b>        | <b>75,082.00</b>       | <b>64,898.28</b>       | <b>10,183.72</b>     |
| <b>Construction in Progress</b>        | <b>2,444,877.16</b>    | <b>2,170,319.46</b>    | <b>274,557.70</b>    |
| <b>Total Fixed Assets</b>              | <b>\$ 4,054,698.83</b> | <b>\$ 3,773,442.08</b> | <b>\$ 281,256.75</b> |
| <b>TOTAL ASSETS</b>                    | <b>\$ 4,301,341.12</b> | <b>\$ 4,012,850.02</b> | <b>\$ 288,491.10</b> |

## Glory of Christ Lutheran Church Balance Sheet

3/31/2018

|                                          | Total                  |                      |                      |
|------------------------------------------|------------------------|----------------------|----------------------|
|                                          | 3/31/2018              | 2/28/2018            | Change               |
| <b>LIABILITIES AND EQUITY</b>            |                        |                      |                      |
| <b>Liabilities</b>                       |                        |                      |                      |
| <b>Current Liabilities</b>               |                        |                      |                      |
| Total SelectCare Liabilities             | (1,562.25)             | (1,027.63)           | (534.62)             |
| <b>Long-Term Liabilities</b>             |                        |                      |                      |
| Construction Loan - Hamel                | 1,258,978.62           | 986,658.50           | 272,320.12           |
| Total Long-Term Liabilities              | <b>\$ 1,258,978.62</b> | <b>\$ 986,658.50</b> | <b>\$ 272,320.12</b> |
| Total Liabilities                        | <b>\$ 1,257,416.37</b> | <b>\$ 985,630.87</b> | <b>\$ 271,785.50</b> |
| <b>Equity</b>                            |                        |                      |                      |
| <b>Designated Fund Balances - Equity</b> |                        |                      |                      |
| Total Capital Campaign Fund              | 11,049.50              | -                    | 11,049.50            |
| Capital Improvement Fund                 | 19,401.78              | 19,401.78            | -                    |
| Endowment Fund                           | 25,349.05              | 25,226.38            | 122.67               |
| Missions                                 | 631.19                 | 631.19               | -                    |
| Youth                                    | 1,142.70               | 942.70               | 200.00               |
| Total Designated Fund Balances - Equity  | <b>57,574.22</b>       | <b>46,202.05</b>     | <b>11,372.17</b>     |
| Opening Bal Equity                       | 148,131.40             | 148,131.40           | -                    |
| Paid-In Capital or Surplus               | 1,598,593.90           | 1,598,593.90         | -                    |
| Retained Earnings                        | 1,241,998.39           | 1,241,998.39         | -                    |
| Net Income                               | (2,373.16)             | (7,706.59)           | 5,333.43             |
| Total Equity                             | <b>3,043,924.75</b>    | <b>3,027,219.15</b>  | <b>16,705.60</b>     |
| <b>TOTAL LIABILITIES AND EQUITY</b>      | <b>4,301,341.12</b>    | <b>4,012,850.02</b>  | <b>288,491.10</b>    |

**Glory of Christ Lutheran Church**  
**Statement of Cash Flows**  
Mar-18

|                                                                               | <b>Mar-18</b>          | <b>YTD 2017</b>        |
|-------------------------------------------------------------------------------|------------------------|------------------------|
| <b>OPERATING ACTIVITIES</b>                                                   |                        |                        |
| Net Income                                                                    | \$ 5,333.43            | \$ (2,373.16)          |
| Adjustments to reconcile Net Income to Net Cash provided by operations:       |                        |                        |
| Due from CLEF                                                                 | 84.45                  | (13,021.42)            |
| Prepaid Expenses:Prepaid Expenses - Day School Expenses                       | 4,173.78               | 12,521.34              |
| Prepaid Expenses:Prepaid Expenses - Insurance                                 | 873.33                 | 2,019.99               |
| Prepaid Expenses:Prepaid Expenses - VBS                                       | -                      | (5,687.90)             |
| Church Building:Accumulated Depreciation - Building                           | 3,243.92               | 9,731.76               |
| Equipment:Accumulated Depreciation - Equipment                                | 240.75                 | 722.25                 |
| SelectCare Liabilities:FSA - Johnson                                          | (634.82)               | (662.25)               |
| SelectCare Liabilities:FSA - Krueger                                          | 100.00                 | (900.00)               |
| Total Adjustments to reconcile Net Income to Net Cash provided by operations: | <b>\$ 7,881.61</b>     | <b>\$ 4,723.77</b>     |
| Net cash provided by operating activities                                     | <b>\$ 13,215.04</b>    | <b>\$ 2,350.61</b>     |
| <b>INVESTING ACTIVITIES</b>                                                   |                        |                        |
| Construction In Progress                                                      | (274,557.70)           | (743,411.76)           |
| Furniture & Fixtures                                                          | (10,183.72)            | (41,471.90)            |
| Net cash provided by investing activities                                     | <b>\$ (284,741.42)</b> | <b>\$ (784,883.66)</b> |
| <b>FINANCING ACTIVITIES</b>                                                   |                        |                        |
| Construction Loan - Hamel                                                     | 272,320.12             | 620,675.52             |
| Designated Fund Balances - Equity:Capital Campaign Fund:Member Contributions  | 11,049.50              | (53,591.19)            |
| Designated Fund Balances - Equity:Capital Improvement Fund                    | -                      | (57,092.22)            |
| Designated Fund Balances - Equity:Endowment Fund                              | 122.87                 | 122.87                 |
| Designated Fund Balances - Equity:Missions                                    | -                      | 450.00                 |
| Designated Fund Balances - Equity:Youth                                       | 200.00                 | (2,850.88)             |
| Retained Earnings                                                             | -                      | 117,739.33             |
| Net cash provided by financing activities                                     | <b>\$ 283,692.29</b>   | <b>\$ 625,453.23</b>   |
| Net cash increase for period                                                  | <b>\$ 12,165.91</b>    | <b>\$ (157,079.82)</b> |
| Cash at beginning of period                                                   | 208,892.86             | 378,138.59             |
| Cash at end of period                                                         | <b>\$ 221,058.77</b>   | <b>\$ 221,058.77</b>   |



# President's Letter

Bob Strom, 952-237-8420  
stromr@netzero.com

Dear Glory of Christ Member,

The Church Council met on Tuesday, April 18<sup>th</sup>. Treasurer, Jesse Huber, reported our offerings are \$13,000 short of our projected budget for the year to date. Over all, the report was favorable because of purchase timings and most of our line items were under budget. This report did not include the Easter offerings. They will be included on the next report.

Dennis Karius, Building Committee Chairman, was a guest. He reported the committee has chosen the Albrecht Sign Company for a large LED sign facing Highway 55, a new entrance monument sign and a sign on our portico. The Council approved the sign bid for \$73,500.00 which is \$ 60,500.00 under the original estimate! Please thank everyone who has served on the Building Committee. Their time and talent is deeply appreciated.

Elizabeth Madson, representing The Interior Design Committee, was also a guest. She reported on the Education Wing and gave an estimate on their projected spending. They also expect to be under budget.

Council person Lori Beck, also on the Building Committee, has been tracking our spending. Her numbers change daily due to additional information but she feels we will complete our building project under the Voters Assembly's authorized budget.

Jesse Huber and Dennis Karius worked with Paul Kleinwachter, our Loan Officer, at Farmers State Bank of Hamel. They negotiated an extension for our construction loan from April 15 to September 15<sup>th</sup>. The loan will then reset to the original amortizing program with agreed principal and interest payments. Jesse and I (Bob Strom) signed the modified agreement in mid-April.

Church Council will meet again in May on Tuesday the 8<sup>th</sup> at 6:30 pm.

One last request. Start thinking "**MISSION FEST.**" It's our annual fund raiser for our mission projects. Plan to attend!

Yours in Christ,

Bob Strom  
Council President





# Birthdays & Anniversaries

|                      |                                                       |                                     |
|----------------------|-------------------------------------------------------|-------------------------------------|
| May 2 <sup>nd</sup>  | Arta Walter<br>Fred Parduhn                           | Birthday<br>Birthday                |
| May 3 <sup>rd</sup>  | Amanda Malo<br>Brad Schoolman<br>Phillipe DeBlois     | Birthday<br>Birthday<br>Birthday    |
| May 7 <sup>th</sup>  | Kevin Berry                                           | Birthday                            |
| May 8 <sup>th</sup>  | Chuck & Marilyn Scharlau                              | Anniversary                         |
| May 9 <sup>th</sup>  | Eleanor Rolf                                          | Birthday                            |
| May 10 <sup>th</sup> | Kent Rudeen & Janelle Franzmeier                      | Anniversary                         |
| May 15 <sup>th</sup> | LeRoy & Betty Reinke<br>Janet Karius<br>Jill Eickhoff | Anniversary<br>Birthday<br>Birthday |
| May 16 <sup>th</sup> | Charlotte Smith                                       | Birthday                            |
| May 19 <sup>th</sup> | Rev. Kyle & Kim Krueger                               | Anniversary                         |
| May 20 <sup>th</sup> | Sarah DeBlois                                         | Birthday                            |
| May 23 <sup>rd</sup> | Steve & Danielle Woodgate                             | Anniversary                         |
| May 25 <sup>th</sup> | Rev. Peter & Julie Preus                              | Anniversary                         |
| May 28 <sup>th</sup> | Isadora Eickhoff<br>Janice Kimmel<br>Andrea Neumann   | Birthday<br>Birthday<br>Birthday    |
| May 30 <sup>th</sup> | Drew Johnson<br>Travis & Kelly Dorweiler              | Birthday<br>Anniversary             |
| May 31 <sup>st</sup> | Julie Preus<br>Mike & Lea Connealy                    | Birthday<br>Anniversary             |



# Calendar

| ~ May 2018 ~                                                                                                                                                                              |                                                                                          |                                 |                                                                                                                                                                                                    |                                             |               |                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------|--------------------------------------------|
| Sun                                                                                                                                                                                       | Mon                                                                                      | Tue                             | Wed                                                                                                                                                                                                | Thu                                         | Fri           | Sat                                        |
|                                                                                                                                                                                           |                                                                                          | <b>1</b><br>7p-8p Elders        | <b>2</b><br>10a-11a Bible Study<br>5:30p-6:30p Confirmation<br>7:30p-8:30p Adult Choir Rehearsal                                                                                                   | <b>3</b>                                    | <b>4</b>      | <b>5</b><br>6p-7p Confirmation examination |
| <b>6</b><br>Confirmation day<br>9a-10a Divine Service<br>10:30a-11:30a Bible Class<br>6p-9p Janet Preus Birthday Party (Glory of Christ Lutheran Church), 4040 MN-101, Minneapolis, MN 5) | <b>7</b><br>11:30a-12p Cherrywood Pointe Chapel (rev.kk)<br>7p-8p Evening Divine Service | <b>8</b><br>6:30p-7:30p Council | <b>9</b><br>9:15a-9:45a Morning Prayer Service<br>10a-11a Bible Study                                                                                                                              | <b>10</b><br>7p-8p Ascension Divine Service | <b>11</b>     | <b>12</b><br>Missionfest                   |
| <b>13</b><br>9a-10a Divine Service<br>10:30a-11:30a Bible Class                                                                                                                           | <b>14</b><br>1p-2p Compassion Circle<br>7p-8p Evening Divine Service                     | <b>15</b>                       | <b>16</b><br>9:15a-9:45a Morning Prayer Service<br>10a-11a Bible Study<br>6:30p-7:30p Joint Sunday School/Music meeting<br>7p-7:30p Adult Hand Bell Rehearsal<br>7:30p-8:30p Adult Choir Rehearsal | <b>17</b>                                   | <b>18</b>     | <b>19</b><br>8:30a-3p Liturgy Workshop     |
| <b>20</b><br>9a-10a Divine Service<br>10:30a-11:30a Bible Class                                                                                                                           | <b>21</b><br>7p-8p Evening Divine Service                                                | <b>22</b>                       | <b>23</b><br>9:15a-9:45a Morning Prayer Service<br>10a-11a Bible Study<br>7:30p-8:30p Adult Choir Rehearsal                                                                                        | <b>24</b>                                   | <b>25</b>     | <b>26</b>                                  |
| <b>27</b><br>9a-10a Divine Service<br>10:30a-11:30a Bible Class                                                                                                                           | <b>28</b><br>7p-8p Evening Divine Service                                                | <b>29</b>                       | <b>30</b><br>9:15a-9:45a Morning Prayer Service<br>10a-11a Bible Study                                                                                                                             | <b>31</b>                                   | <b>Notes:</b> |                                            |