



GLORY OF CHRIST LUTHERAN CHURCH

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

SEPTEMBER 2017

4040 COUNTY RD 101 N, PLYMOUTH, MN 55446 | OFFICE 763-478-6031 | WWW.GLORYOFCHRIST.ORG

Newsletter

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



Pastor's Letter

Rev. Jeremiah Johnson

I came home from church last Monday, and the girls were in bed, but they weren't quite asleep yet. "They both want to say goodnight to you," Susan told me. As I was tucking Molly in, I could tell that she was musing about my time at church because she said to me, "Dad, I bet you're happy that you get to preach God's Word each week." I proudly smiled at my daughter's deep piety. "That's a good girl."

But as her statement slowly settled into my mind, I found it more perplexing. Of course I'm happy to be preaching the Word of God week in and week out. Now I might have preferred "grateful", "honored", or even "joyous" over "happy," but we'll go with happy. But it wasn't the term that I found perplexing.

It was the nagging question: why?

This isn't just a question for pastors. As Rally Day approaches, when we're usually reminded about how important it is to drink deeply of God's Word, the question seems all the more appropriate. Why would any of us be happy about the Word of God? Why am I so glad to preach it, and why do you keep coming back every week to hear it? I know, the answer seems obvious. "Lord, to whom shall we go? You have the words of eternal life." Who doesn't want to hear that they'll live forever and that God forgives us and that he makes our lives worthwhile?

Why wouldn't we be happy about this?

But of course, the Word of God is a double-edged sword. It reveals the joy of eternal life, but it also uncovers the darker truths about ourselves and the world. I'm not sure I can say that I'm happy to hear that my life doesn't measure up to God's standards. It's a lot more comfortable living under the blissful delusion that all our failures are manageable, all of our offenses are minor, and all of sins don't really hurt anyone.

But it's a lie. Our sins estrange us from God and do inestimable harm to our neighbor ... and ourselves. God tells us that our sins are killing us. And I'm not sure why anyone would be happy about *that*.

So is this to say that I'm really only happy about the Gospel and not the Law? That'll get me in trouble pretty fast. After all, the Law is God's revealed will for us. That means that the Law is *good*. It's not God's fault that we break it. It's ours. Yet for some reason I can still say that I'm glad for every word from the mouth of God, even the words that reveal the awful truth about me. So I ask it again: *Why?* Why am I so glad about the Word of God? Why am I happy to preach it?

Recently, I've been listening to *When Breath Becomes Air* by Paul Kalanathi. Dr. Kalanathi was a brilliant neurosurgeon and scientist who developed lung cancer near the end of his residency. After his first, debilitating round of treatments for his cancer, he fought intensely hard to get back into the operating room and finish the last few months of his residency. But as he was struggling through the grind of surgery and patient care, he came to an unexpected epiphany. As a doctor he had arrogantly assumed that he wielded tremendous power over life. One can certainly understand why he thought that. With his unsurpassed skills, he could cure epileptic seizures, remove tumors, and undo some of the most crippling conditions on the human nervous system. He thought he had attained mastery over life and death. But for all of his prodigious skill, his own cancer finally revealed how limited his power truly was. Yes, he could cure epileptic seizures, only to have the patient die of a heart attack. Yes, he could remove a brain tumor, but only to have the cancer metastasize to the lymph nodes. Yes, he had tremendous skill, but at best, he could only prolong life and help guide his patients to face the reality of their own mortality.

It was his own cancer that tore down the illusion of control. And only in his own helplessness could he see clearly that *helplessness* was the universal condition of all mankind.

And when I walked out of Molly's room that night, I knew that was the answer to my question: helplessness.

The blessings of a semi-ordered and peaceable life can easily delude us into thinking that we are in control. But one does not need to be a neurosurgeon to recognize our own helplessness in the world. The flooding in Houston, military posturing in North Korea, the ongoing refugee crisis in Syria, or, as Dr. Kalanathi discovered, a loved one with cancer: all of these crises declare the truth that we are helpless. And our visible helplessness that we can see with our eyes is sadly complemented with an invisible helplessness that we can only see in faith. We are not just physically helpless, but spiritually helpless. Christ had compassion on the people because "they were like sheep without a shepherd." The Psalmist is more blunt: "no one is righteous ... no one seeks God, not even one." "Apart from me, you can do nothing," Jesus reminds his disciples. The Lord is relentlessly honest about our condition: we are the blind man, we are the wayward son, we are the lost sheep, we are the dry bones, we are the bleeding woman, we are the criminal on the cross, and we are the traveler who was good as dead on the way to Jericho.

We are helpless.

And that's why I'm so desperately grateful to be proclaiming the Word of God to you, **because we're helpless**. I'm very grateful for doctors, but Jesus can do something that no surgeon can ever do—to heal you once and for all. And pastors are commissioned to deliver this good news.

Uncertainty always hangs as a haze over our helpless lives, but our Lord's salvation clears the air and gives us a future and a hope. The medical field is always bound by statistics and probabilities. "You've got a 90% chance of living 10 years or more." But the only certain statistic that any physician can give you is that there's a 100% chance that you'll die, someday. But Christ says "everyone who believes in me will *never* die." There are no uncertainties about it, no survival statistics; we will *not* die. We may be helpless in the face of death, but Christ is not.

Church is a place where God speaks honestly to us: you're a wreck. Sin is an intractable disease. You're going to die from it, and you're helpless to stop it. But paradoxically, Christ became a helpless child to deliver those who were already helpless. These are the certainties that I get to proclaim and you get to hear week after week. I am not a surgeon of the soul. I can only tell you what Christ says. But I suppose that's why I'm so happy about it. Because if it were up to me to hold the spiritual scalpel, I would inevitably come to the same realization that Dr. Kalanathi did—I, *I too am helpless*. I have no power over life and death. But I proclaim to you one who does—our Lord, Jesus Christ.

Pastor Johnson



Worship this Month

The Thirteenth Sunday after Pentecost

September 3, 2017 – The Ninth and Tenth Commandments

The Ninth Commandment: You shall not covet your neighbor's house.

What does this mean? We should fear and love God so that we do not scheme to get our neighbor's inheritance or house, or get it in a way which only appears right, but help and be of service to him in keeping it.

The Tenth Commandment: You shall not covet your neighbor's wife, or his manservant or maidservant, his ox or donkey, or anything that belongs to your neighbor.

What does this mean? We should fear and love God so that we do not entice or force away our neighbor's wife, workers, or animals, or turn them against him, but urge them to stay and do their duty.

“If [our neighbor] has property, we are to be glad about it, allow him to enjoy it, and promote and protect everything that may be of service and profit to him as we would wish him to do to us.”

Luther's *Large Catechism*

The Fourteenth Sunday after Pentecost

September 10, 2017 – Matthew 19:1-20

Living as Humble Little Children of the Father

True greatness is not self-sufficient strength, but humility like that of a little child. The greatness of childlike faith receives all good things as gracious gifts from our Father in heaven. Apart from such faith, “*you will never enter the kingdom of heaven,*” but whoever is humbled like a little child will be “*the greatest in the kingdom of heaven*” (Matt. 18:3–4). Though in our sin we deserve to be “*drowned in the depth of the sea*” (Matt. 18:6), we have instead been drowned (“buried”) with Christ in Baptism and then raised to the new, humble life of a child of God. The Lord sends His watchman to warn us with a word from His mouth, in order that we may not die in our iniquity, but be turned from our pride and selfishness to live (Ezek. 33:7–9). Thus, we live in humility and faith before God as well as in love for our neighbor, which “*is the fulfilling of the law*” (Rom. 13:10). In the reverent fear of God, we do no harm to our neighbor, but we “*pay to all what is owed to them*” (Rom. 13:7) and we “*owe no one anything, except to love each other*” (Rom. 13:8).

The Fifteenth Sunday after Pentecost

September 17, 2017 – Matthew 18:21-35

Forgiving as the Lord Forgives Us

In settling His accounts with us, our Lord acts not with anger, but with compassion. He does not imprison us as we deserve, but He forgives all our debts and releases us (Matt. 18:23–27). Therefore, our Lord bids each of us to have “*mercy on your fellow servant*” and “*forgive your brother from your heart*” (Matt. 18:33, 35). By the Lord’s forgiveness of our sins, we are free to forgive those who sin against us, because He has been handed over to the jailers in our stead and He has paid our entire debt with His lifeblood. Whether we live or die, we “*are the Lord’s*” (Rom. 14:8).

Since we all will “stand before the judgment seat of God,” we are not to despise our brother (Rom. 14:10), but gladly forgive him. By the grace of God, our brother also “will be upheld, for the Lord is able to make him stand” (Rom. 14:4). Though we daily sin against each other, the Lord intends “to bring it about that many people should be kept alive” (Gen. 50:20). Jesus speaks kindly by His Gospel and promises: “I will provide for you and your little ones” (Gen. 50:21).

The Sixteenth Sunday after Pentecost
September 24, 2017 – Matthew 20:1-16

“Unfair Grace”

Everyone loves grace ... until it's unfair.

If anyone ran their business the way the master in this parable did, he would have a riot on his hands. He paid the guys who worked one hour the same as the one who worked twelve. You don't need to be a labor economist to see that this is unfair.

But that's the point.

Jesus isn't teaching us how to run our businesses. He's teaching us how things work in the kingdom of God. And our master is so generous that everyone who is brought into the kingdom (notice that *the master* is the one who goes out to get the workers) gets the same reward. Much like the 12-hour workers, this can rub us as being unfair. Why should the steadfast, lifelong Christian be given the same salvation as the deathbed convert? But that inserts the idea of merit into the equation of salvation, which works by grace. And grace is the opposite of merit. Truth is, none of us *deserve* to be in the Lord's kingdom. The fact that we are here at all, whether we're brought in at the beginning of the day or just at the end, is purely by grace.



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:

September 3rd – Lee & Doris Hart
September 10th – Curt & Sharla Woolfolk and Esther Lund
September 17th – Dennis & Andrea Neumann
September 24th – Craig & Charlotte Smith
October 1st – Becky Johnson – Lane
October 8th – Kim & Jan Diemand
October 15th – Josh & Alisha Christain
October 22nd – Garry & Cheryl McCreary
October 29th – Reformation – GOC
November 5th – OPEN
November 12th – OPEN
November 19th – David & Louise Werts
November 26th – Garry & Cheryl McCreary
December 3rd – 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

NO Divine Service on Monday September 4th – Labor Day

Wednesday morning Prayer services begin at 9:30 AM; followed by Wednesday morning Bible Study.
NEW LOCATION! – Corner Stone Commons – 3750 Lawndale Ln N Plymouth. Please use the North Entrance and look for signs as to where the service will be held.

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 week, we are asking for prayers for Rev. Dean Nadasdy, our District President, and all of our elected officers and board members in the MN South District, 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).

Confirmation Meeting for Youth and Parents: Wednesday September 6th at 5:30 pm in the Sanctuary.

Acolytes: The signup sheet for both Acolytes and Processionals is on the table in the back of the Sanctuary for September through Easter. Thank You!

Compassion Circle will meet on Monday, September 11th at 1:00 pm at the home of Louise Werts: 18105 34th Ave N Plymouth, MN 55391. They will be making sandwiches for the homeless.

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), Family of Rina Nygren's mother, and Family of Linda Landaverde (Carla Claussen's cousin).



2nd Annual Glory of Christ Microbrewery Tour! About 20 spots remain. We will depart from Glory of Christ promptly at 7:00PM on **Friday, September 22nd**. Please plan on being at church by 6:30PM. We will proceed to Twin Cities microbreweries to sample their finest creations. Cost is \$100 per person which will go to our church Missions. Checks should be made out to Glory of Christ, and can be given to Brenda Richards. Cost of admission includes transportation only, all food and beverage at each brewery will be each individual's responsibility. We have reserved a 40-person bus and still have space for you to join us. If interested, please register on the sign-up sheet located in the back of the Sanctuary. Questions? Talk to: Travis Dorweiler, Kevin Skau, Todd Schoolman or Todd Zitzlsperger.



2017 Glory of Christ Men's Retreat: The Men's Retreat has been set for September 15th-17th. 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!



Sunday School

Dawn Rolf, 612-296-9479
dawnrolf@gmail.com



Rally Day! – Please join us on Sunday, September 10th for Rally Day. We will have a bouncy castle and food from Famous Dave's. It will be here at church, in the grassy area on the west side of the church (By CVS). After the Divine Service that day, the pastors are planning on doing a presentation for the whole congregation encouraging participation in Sunday School and Bible Class. The picnic will then start at approximately 11:00. **To assist with an accurate food order from Famous Dave's, please sign up on the sheet in the back of the Sanctuary. Thank You!**



Music

Organists: Carla Claussen, Zelda Malo, Maddie Marshall, Sarah Miller
Adult Choir Director: Carla Claussen
Bell Choir Director: Brenda Richards
Music Coordinator: Zelda Malo
Children's Choir: Andrea Heeren
Chimes Director: Ellie Leimer

Music rehearsals resume on Wednesday September 13th. Children's Choir rehearsals begin at 4:30 pm, Handbell choir rehearsals begin at 6:30 pm and Adult Choir rehearsals begin at 7:30 pm. Please join us!



Mission of the Month: University Lutheran Chapel

Glory of Christ has supported the work of University Lutheran Chapel on the campus of the University of Minnesota for almost 20 years. Over that time, you have given around \$60,000 (roughly \$3,000 a year) from the mission budget to ULC! Pastor David Kind has been the pastor for students and the congregation alike since 2001. They are a Christ-centered, liturgical and sacramental beacon of light on the campus and in the community. They are currently undergoing a building program to construct a new chapel adjacent to their "Luther house", which is on sorority row. They are currently worshipping at Luther Seminary in the Chapel of the Cross. Below are some pictures and information about the happenings at ULC. To find out more, please visit <http://ulcmn.com/>



activities.

"ULC is a campus congregation at the University of Minnesota. We are committed to helping students not just survive, but grow in their faith while in college. We are faithful to the Scriptures in our teaching, liturgical in our worship, and strive to be gracious and supportive in our life together. If you are seeking a place to dwell with Christ and grow in His grace, you've just found it"

In order to reestablish its presence at the U of M and further efforts in campus ministry, ULC purchased and renovated the former Delta Delta Delta sorority house. Luther House was dedicated on April 5, 2013, and is now home to all of ULC's weekday services and

2016 - Campus Missionary Installed

In partnership with the MN South District (under new and supportive leadership) and the LCMS Office of National Mission, ULC received her first campus missionary, Miss Rebecca Schaff.



The official groundbreaking ceremony for the new University Lutheran Chapel took place on **June 24, 2017 at 4 PM**. (It was five years to the day since the closer of the old ULC chapel.

Pastor Kind's sermon at the ground breaking concluded with, *"And now what shall we do dear brothers and sisters in Christ? Let us build. Not just this chapel, but one another, on Christ. For though we hope this building, once raised, will stand for generations, we know from hard experience that*

buildings sometimes fall. But our faith, our fellowship, our community, our mission, need not fall, and will not fall so long as we continue to build on Christ. So let us build: faithful to His Word, firm in our confession, gracious and loving in our demeanor, and zealous in our mission." <https://buildulc.wordpress.com/>



President's Letter

David Teske, 612-207-1355
david@ampliomarketing.com

Dear Members of Glory of Christ,

Well, here we are at the end of another summer. I'm not sure where the time went, but I am sure that I would like to see a few more months of summer-like weather. Not only would the prospect of a shorter winter boost my psyche, it would be extremely helpful for the work crews who are in the midst of our facility expansion and renovation.

I would like to extend a big thank you to everyone who volunteered to help clear out the building so Watson-Forsberg could begin their demolition work. This was a huge task and I was pleasantly surprised by the number of volunteers who could assist. Without your help, we would have been very challenged to meet the timeline and not impact the critical path of the project schedule. THANK YOU!

Concerning the construction project, we were able to close on the loan from Farmers State Bank of Hamel on July 24th and construction started very shortly thereafter. At this point I'm happy to report that Watson-Forsberg has not found any big (i.e. expensive) surprises that had not been planned for or already scoped into the project. We will be replacing some sheathing on the bottom portion of the exterior walls due to water damage but the cost for this should be relatively minimal and we'll be able to stay within our project budget.

I'm looking forward to seeing everyone on Rally Day. For this event we'll have a party tent outside in the grassy area (sounds like Oktoberfest) since our fellowship hall has been dismantled. This will be just one of the minor inconveniences we'll have to endure during the construction project but we should only have to live through it for a few months until we have a shiny new fellowship hall to enjoy.

Thank you all for your continued support and fellowship.

In Christ,

David Teske
Council President



Treasurer's Report

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

Glory of Christ Lutheran Church July 2017 YTD Income Statement July 31, 2017

	Jul-17			YTD 2017		
	Actual	Budget	Over (Under) Budget	Actual	Budget	Over (Under) Budget
Income						
Designated Funds Applied	-	-	-	10,355.68	-	10,355.68
General Offerings	60,048.97	43,917.63	16,131.34	353,710.81	333,288.81	20,422.00
Interest Income	487.86	416.67	71.19	4,558.09	2,916.69	1,641.40
Other Income	467.76	666.66	(198.90)	4,807.88	4,666.62	141.26
Silent Auction Receipts	30.00	-	30.00	39,140.21	33,000.00	6,140.21
Sunday School Offerings	-	-	-	266.33	833.35	(567.02)
Total Income	\$ 61,034.59	\$ 45,000.96	\$ 16,033.63	\$ 412,839.00	\$ 374,705.47	\$ 38,133.53
Expenses						
Designated Expenses	250.00	-	250.00	10,605.68	-	10,605.68
Education	351.00	-	351.00	18,448.83	23,733.06	(5,284.22)
General and Administration	2,407.55	3,388.34	(980.79)	31,323.09	26,518.38	4,804.71
Missions	3,000.00	3,000.00	-	68,000.00	48,000.00	20,000.00
Missions - Domestic	-	-	-	100.00	-	100.00
Music	859.05	1,166.66	(307.61)	20,688.05	23,858.31	(3,169.36)
Occupancy	7,989.38	9,036.76	(1,047.38)	62,417.09	63,257.32	(840.23)
Pastoral Support	22,585.62	22,140.29	445.33	161,964.25	166,684.53	(4,720.28)
Total Expenses	\$ 37,442.60	\$ 38,732.05	\$ (1,289.45)	\$ 373,547.89	\$ 352,051.59	\$ 21,496.30
Net Income - Accrual Basis	\$ 23,591.99	\$ 6,268.91	\$ 17,323.08	\$ 39,291.11	\$ 22,653.88	\$ 16,637.23
Depreciation expense (add back)	3,484.67	3,484.67	-	24,392.69	24,392.69	-
Net Income - Cash Basis	\$ 27,076.66	\$ 9,753.58	\$ 17,323.08	\$ 63,683.80	\$ 47,046.57	\$ 16,637.23

Summary of Results:

- General offerings are \$16k favorable to plan for the month of July and \$10.4k 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.
- Pastoral Support for July is trending unfavorable due to increased 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 \$24.4k. See cash basis net income presented above.

Glory of Christ Lutheran Church
Balance Sheet
7/31/2017

		Total		
		7/31/2017	6/30/2017	Change
ASSETS				
Current Assets				
Bank Accounts				
Checking - Hamel	45,464.67	17,233.47	28,231.20	
Construction Account	783,527.76	-	783,527.76	
LCEF Endowment Fund	25,127.59	25,127.59	-	
LCEF Stewardship Account	144,736.36	963,008.76	(818,272.40)	
Savings - Hamel	6,123.46	6,123.46	-	
Total Bank Accounts	\$ 1,004,979.84	\$ 1,011,493.28	\$ (6,513.44)	
Other Current Assets				
Due from CLEF	7,170.26	7,254.71	(84.45)	
Marketable Securities				
Merrill Lynch	-	10,040.47	(10,040.47)	
Total Marketable Securities	\$ 0.00	\$ 10,040.47	-\$ 10,040.47	
Prepaid Expenses				
Prepaid Expenses - Day School Expenses	-	-	-	
Prepaid Expenses - Insurance	1,270.77	1,906.19	(635.42)	
Total Prepaid Expenses	1,270.77	1,906.19	(635.42)	
Total Other Current Assets	8,441.03	9,160.90	(719.87)	
Total Current Assets	\$ 1,013,420.87	\$ 1,030,694.65	\$ (17,273.78)	
Fixed Assets				
Church Building	1,867,811.83	1,867,811.83	-	
Accumulated Depreciation - Building	(450,905.09)	(447,661.17)	(3,243.92)	
Total Church Building	\$ 1,416,906.74	\$ 1,420,150.66	\$ (3,243.92)	
Equipment	116,813.49	116,813.49	-	
Accumulated Depreciation - Equipment	(41,103.20)	(40,862.45)	(240.75)	
Total Equipment	75,710.29	75,951.04	(240.75)	
Land	70,000.00	70,000.00	-	
Construction In Progress	229,136.63	173,941.64	55,194.99	
Total Fixed Assets	\$ 1,791,753.66	\$ 1,740,043.34	\$ 51,710.32	
TOTAL ASSETS	\$ 2,805,174.53	\$ 2,770,737.99	\$ 34,436.54	

Glory of Christ Lutheran Church
Balance Sheet
7/31/2017

Total			
	7/31/2017	6/30/2017	Change
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
403(b) Liabilities			
403(b) - Krueger	-	-	-
Total 403(b) Liabilities	-	-	-
Other Current Liabilities			
Payroll Liabilities			
FICA Payable	-	-	-
Total Payroll Liabilities	-	-	-
SelectCare Liabilities			
FSA - Johnson	(500.00)	(600.00)	100.00
FSA - Krueger	(500.00)	(600.00)	100.00
HRA - Johnson	-	-	-
Total SelectCare Liabilities	(1,000.00)	(1,200.00)	200.00
Total Other Current Liabilities	(1,000.00)	(1,200.00)	200.00
Total Current Liabilities	(1,000.00)	(1,200.00)	200.00
Total Liabilities	(1,000.00)	(1,200.00)	200.00
Equity			
Designated Fund Balances - Equity			
Capital Campaign Fund			
Gift From Thalia	152,095.27	207,290.26	(55,194.99)
Member Contributions	514,768.21	503,958.21	10,810.00
Total Capital Campaign Fund	666,863.48	711,248.47	(44,384.99)
Capital Improvement Fund	103,746.79	103,746.79	-
Endowment Fund	25,127.59	25,127.59	-
Missions	181.19	166.69	14.50
Youth	5,406.22	5,586.18	(179.96)
Total Designated Fund Balances - Equity	801,325.27	845,875.72	(44,550.45)
Opening Bal Equity	148,131.40	148,131.40	-
Paid-In Capital or Surplus	1,598,593.90	1,598,593.90	-
Retained Earnings	218,832.85	163,637.85	55,195.00
Net Income	39,291.11	15,699.12	23,591.99
Total Equity	2,806,174.53	2,771,937.99	34,236.54
TOTAL LIABILITIES AND EQUITY	2,805,174.53	2,770,737.99	34,436.54

Glory of Christ Lutheran Church
Statement of Cash Flows
Jul-17

	Jul-17	YTD 2017
OPERATING ACTIVITIES		
Net Income	\$ 23,591.99	\$ 39,291.11
Adjustments to reconcile Net Income to Net Cash provided by operations:		
Accounts Receivable	-	33,099.29
Due from CLEF	84.45	(5,450.17)
Prepaid Expenses:Prepaid Expenses - Day School Expenses	-	15,233.04
Prepaid Expenses:Prepaid Expenses - Insurance	635.42	4,447.94
Church Building:Accumulated Depreciation - Building	3,243.92	22,707.44
Equipment:Accumulated Depreciation - Equipment	240.75	1,685.25
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	(583.48)
SelectCare Liabilities:FSA - Krueger	100.00	(502.36)
SelectCare Liabilities:HRA - Fehrmann	-	(79.28)
SelectCare Liabilities:HRA - Johnson	-	(114.54)
SelectCare Liabilities:HRA - Krueger	-	(39.40)
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	\$ 4,404.54	\$ 65,243.73
Net cash provided by operating activities	\$ 27,996.53	\$ 104,534.84
INVESTING ACTIVITIES		
Marketable Securities:Merrill Lynch	10,040.47	-
Construction In Progress	(55,194.99)	(208,964.65)
Net cash provided by investing activities	\$ (45,154.52)	\$ (208,964.65)
FINANCING ACTIVITIES		
Designated Fund Balances - Equity:Capital Campaign Fund:Gift From Thalia	(55,194.99)	(216,614.77)
Designated Fund Balances - Equity:Capital Campaign Fund:Member Contributions	10,810.00	185,889.55
Designated Fund Balances - Equity:Endowment Fund	-	127.59
Designated Fund Balances - Equity:Missions	14.50	42.85
Designated Fund Balances - Equity:Youth	(179.96)	(2,635.52)
Retained Earnings	55,195.00	208,964.70
Net cash provided by financing activities	\$ 10,644.55	\$ 175,774.40
Net cash increase for period	\$ (6,513.44)	\$ 71,344.59
Cash at beginning of period	1,011,493.28	933,635.25
Cash at end of period	\$ 1,004,979.84	\$ 1,004,979.84

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Acolyte:	?
Elders:	Andy Madson & Todd Schoolman
Ushers:	Leonard Albers & Mark Swenson
Tech Duty:	Josh Christian
Altar Guild:	Jill Larson & Gayle McGriff
Offering Counters:	Jeremy & Jill Eickhoff
Bread Baker:	Julie Anderson
Bread Deliverer:	Janet Preus



Birthdays & Anniversaries

September 1 st	Jerry Jespersen Donna Olson	Birthday Birthday
September 3 rd	Pastor Johnson	Birthday
September 4 th	Jill Larson Jonathan Flakne	Birthday Birthday
September 8 th	Ben Rolf	Birthday
September 9 th	Lorelei Eickhoff	Birthday
September 13 th	Matt Knea Daniel Schoolman Bryce Wikman	Birthday Birthday Birthday
September 15 th	Anna Madson	Birthday
September 16 th	Suzy Skau	Birthday
September 18 th	Mark Swenson	Birthday
September 21 st	Dennis & Andrea Neumann	Anniversary
September 22 nd	Eunice McBroom	Birthday
September 29 th	Craig & Charlotte Smith	Anniversary
September 30 th	Karen Swenson	Birthday



Calendar

~ September 2017 ~						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3 9a-10a Divine Service 10:30a-11:30a Bible Class	4	5	6 9:30a-10a Matins 10a-11a Bible Study 5:30p-6:30p Confirmation meeting with parents	7	8	9
10 9a-10a Divine Service 10:30a-11:30a Bible Class 11a-3p Rally Day	11 1p-2:30p Compassion Circle (Louise Werts Home: 18105 34th Ave N Plymouth, MN 55391) 7p-8p Monday Evening Divine Service	12 7p-8p Elders	13 9:30a-10a Matins 10a-11a Bible Study 5:30p-6:30p Confirmation	14	15 Men's Retreat	16 Men's Retreat
17 Men's Retreat 9a-10a Divine Service 10:30a-11:30a Bible Class	18 7p-8p Monday Evening Divine Service	19 6:30p-8p Church Council Meeting	20 9:30a-10a Matins 10a-11a Bible Study 5:30p-6:30p Confirmation	21	22 5p-12a Missions Fest Brewery Tour	23
24 9a-10a Divine Service 10:30a-11:30a Bible Class	25 7p-8p Monday Evening Divine Service	26	27 9:30a-10a Matins 10a-11a Bible Study 5:30p-6:30p Confirmation	28	29	30