



ACELC Annual Business Meeting Minutes Our Redeemer Lutheran Church, Cedar Falls, Iowa February 27, 2014, 9:30am

1. **Opening Prayer** – Rev. Michael Knox opened the meeting with prayer.
2. **Welcome** – ACELC Chairman Rev. Clint Poppe welcomed everyone to the meeting. As an introduction, he read a recent email blast he wrote, *Why the ACELC*. He introduced the Board of Directors. A sign-up sheet was distributed.

Rev. Poppe introduced Rev. David Ramirez, who brought greetings from the Lutheran Concerns Association to the ACELC:

Lutheran Concerns Association extends its greetings to our brothers in Christ at the ACELC Conference, prays that our Triune God will bless the ACELC Conference and Lutheran Concerns Association extends its greetings to our brothers in Christ at the ACELC Conference, prays that our Triune God will bless the ACELC Conference and encourages the ACELC to continue to faithfully carry out a Biblical witness to our One, True Christian faith in conformity with our Lutheran Confessions which both organizations hold to without reservation. LCA is open to conversations in the future as to how the organizations can best assist each other in their witness to the One, True Christian faith.

Rev. Poppe shared that he had feedback from conference attendee(s) about the format of the conference. Perhaps it would be good to have a short business meeting somewhere in the middle of the conference, so people can become better acquainted with each other and to help prepare for issues that will be taken up during the business meeting.

3. **Approve Minutes** – A motion was made, passed and seconded to approve the minutes of the ACELC Annual Business Meeting, April 18, 2013.
4. **Treasurer's Report** – Rev. Drew Newman for Connie Brammeier: The February 22, 2014, financial report (attached at the end of these minutes) shows a balance of \$21,792.24. \$5,785.00 of that total is for 2014 conference registration fees.

There was a question from the assembly about how much we have received for the video project: as of January 31, 2014, we received \$9,552.10. We have sent \$10,300.00 to Eleutherios (Rev. Copus) for the video. Rev. Copus reported that about \$200-300 has not been spent. There have been discussions with Rev. Copus about future film projects.

A motion was made, seconded and passed to receive the treasurer's report until it is reviewed.

5. **Membership** –
Since our annual meeting last year (April 18, 2013), we received 26 Associate Members; the total is now 74. We received one new Congregation Member (Saint John's Evangelical Lutheran, Waterbury, CT); the total is now twenty-four. We now have 204 signers on the Fraternal Admonition.

6. **Reports from ACELC Board Members** –

A. **Documents** (Rev. Bruce Ley).

- 1) **Response to the CCM Minutes of September 03-04, 2011** where they responded to questions regarding the ACELC (CCM Opinion 11-2589); the ACELC was not consulted or notified about the response.

On June 05, we emailed the ACELC Congregations a message from Rev. Poppe about CCM (Commission on Constitutional Matters) Opinion 11-2589 (09/3-4/2011).

Attached to the message was the response to the Opinion that Rev. Richard Bolland wrote. We emailed the same message to the Associate Members on June 11. We then mailed each CCM member (and the CCM Secretary) a hard copy cover letter and the ACELC response to their opinion. The board reviewed and approved the letter that Rev. Poppe wrote. We also sent out an email blast about the whole matter.

2) **Position Papers on 2012 and 2013 ACELC Conferences.** The board would like the assembly to approve and adopt both theses.

- a. Rev. Dan Freeman and Rev. Bruce Ley completed the *Seven Theses on Worship* (2013 conference). They used the *Mequon Theses on Worship* as a model. During the January 14, 2014, Board meeting, the board approved adopting the theses on worship. The theses were emailed to the congregations on January 16, 2014.

A motion was made, seconded and passed to approve and adopt the *Seven Theses on Worship*. The motion passed unanimously with the below changes.

Line 31: There was discussion about using the terms “worship” and “*Gottesdienst*” in line 31. A motion was made, seconded and passed to amend the motion to amend line 31 by removing the word “*Gottesdienst*” in line 31. The consensus was to use “Divine Service” elsewhere in the *Theses* rather than “worship” where appropriate.

Lines 89: Change as follows: WE REJECT that music is present for entertainment or solely ~~purely~~ artistic purposes or to satiate

Line 93: Change as follows: importance of music in the Church’s ~~rhythm of~~ life, the ACELC

Where appropriate, use commas rather than ellipses (...). This was agreed by consensus.

Line 108 or 114: Add a footnote referencing the LCMS Constitution, Article VI, Conditions of Membership, regarding exclusive use of doctrinally pure agenda, hymnbooks and catechisms in LCMS churches and schools.

- b. Rev. Rick Sawyer completed the *Seven Theses on Holy Communion* (2012 conference). The theses were emailed to the congregations during the week of February 17. During the February 24, 2014, meeting the Board of Directors passed a motion to adopt the *Seven Theses on Holy Communion*.

A motion was made and seconded to allow ourselves two months to share these theses with the ACELC congregations during which time comments will be taken about them; email Rev. Rick Sawyer (seelsorge@aol.com) with comments. The theses will also be shared with the Associate Membership. After two months another motion will be made regarding the theses. The motion passed unanimously.

3) **Proposed Resolutions for 2014 ACELC Conference.**

Rev. Bolland and Rev. Sawyer wrote two resolutions to present to member congregations for adoption during the 2014 ACELC Conference business meeting. During the October 2013, meeting, the Board approved both resolutions. Both resolutions were emailed to the Congregation Members and Associate Members (with the minutes of the October Board meeting). The Board asks the assembly to approve and adopt both resolutions.

- a. **Resolution 14-01.** To encourage the congregations of the ACELC and the Associate Members of the ACELC to seek out the true Marks of the Church when choosing to worship and receive the Lord's Supper within the congregations of The Lutheran Church—Missouri Synod.

A motion was made, seconded and passed to approve and adopt **Resolution 14-01.**

- b. **Resolution 14-02.** To encourage pastors of ACELC congregations to exercise judgment and theological discernment when communing members of other Lutheran Church—Missouri Synod congregations in order to retain the confessional integrity of the Lord's Supper.

A motion was made, seconded and passed unanimously to approve and adopt **Resolution 14-02** with the following changes:

- 1) Rearrange the WHEREASes so they follow the general pattern of Scripture first, then the Confessions, then bylaws. Therefore, the Scripture WHEREAS should be moved to the top, second will be the new WHEREAS from the Confessions, followed by the other WHEREASes.

- 2) Add the Scripture reference to the first WHEREAS:

WHEREAS, the pastors are stewards of God's mysteries (I Corinthians 4:1-2) who are duty bound to obey God rather than men, and will have to give account for the souls in their care (Hebrews 13:17), and

- 3) Follow the first WHEREAS with a WHEREAS that references *The Lutheran Confessions*:

WHEREAS, The Augsburg Confessions, Article 24 (Of the Mass), Paragraphs 5-8, say:

⁵ The people are accustomed to receive the Sacrament together, insofar as they are fit to do so. This likewise increases the reverence and devotion of public worship, ⁶ for none are admitted unless they are first heard and examined. ⁷ The people are also admonished concerning the value and use of the Sacrament and the great consolation it offers to anxious consciences, that they may learn to believe in God and ask for and expect whatever is good from God. ⁸ Such worship pleases God, and such use of the Sacrament nourishes devotion to God. [Tappert, AC XXIV, para. 5-8]. And

- 4) Follow with the remaining WHEREASes:

- WHEREAS, the pastors and congregations...
- WHEREAS, such arrangements of men...
- WHEREAS, the existing practice...
- WHEREAS, such shortened courses...

Rev. Sawyer, who wrote the *Seven Theses on Holy Communion*, said there is nothing in Resolution 14-02 that conflicts with the *Seven Theses on Holy Communion*, which is still under consideration by the congregations; see 6., A., 2), b., above.

- 4) **ACELC Redux to the CTCR Response to the ACELC Dissents.**
(Role of Women; Lay Ministry and DELTO; Unionism and Syncretism)

Rev. Dan Freeman wrote a redux to the CTCR response to the ACELC dissent on the Role of Women. Rev. Poppe, who is writing a cover letter to send with the redux to the CTCR, gave the background of this and said he will keep the congregations posted. The plan is to re-submit the dissents one at a time. As we get responses from the CTCR we will send the next one.

- 5) **What Do You Do When There Isn't a Pastor Around?** This email blast, which was published December 05, 2013, was in response to queries from pastors about how to deal with pastoral vacations and vacancies. The Board wanted the assembly's approval to post this on the web site as ACELC recommended policy.

A motion was made, seconded and passed to table adopting *What Do You Do When There Isn't a Pastor Around?* until after the *Seven Theses on Holy Communion* have been adopted.

Then the Board will address and perhaps amend the *What Do You Do...* document. Henceforth, the Board will try to remember to include language at the end of each email blast indicating that the blast is the opinion of the Board. If appropriate, the words will note that the issue will be taken up with the ACELC congregations.

- B. **Speaker's Bureau** (Rev. Daniel Bremer). During the conference Rev. Bremer got some tentative commitments to speak at congregations. He has a solid commitment to speak at Rev. Tim Rossow's church in Naperville, IL. Rev. Poppe has been invited to speak at a dual parish in Nebraska. During the conference we received encouragement from Iowa District President Brian Saunders to continue our work; it is giving the Council of Presidents impetus to move on some matters.

- C. **Technology/Media** (Bart Goddard and Rev. Newman). Rev. Sawyer is the one who is primarily doing the web blog. Others are invited to contribute.

Documentary Video (Rev. Perry Copus / Rev. Sawyer). As indicated above (4.), we are talking with Rev. Copus about the possibility of doing more videos. Perhaps we could even work with other organizations (Lutheran Concerns Association / Brothers of John the Steadfast) on videos.

- D. **2015 Free Conference & Business Meeting** (Rev. Sawyer and Rev. Gier)

The 2015 conference will be at Holy Cross Lutheran, Kansas City, Missouri. The dates will be February 10-12, 2015. The subject of the conference will be *The Office of the Holy Ministry, Part II*, and it will deal with the unbiblical removal of pastors and other such aberrations in the Office of the Holy Ministry.

During the conference someone suggested to Rev. Poppe that we put Unionism and Syncretism at the top of the list.

7. **Unfinished Business** – None.

8. **New Business** –

- A. **Our Lutheran Identity.** Mr. Robert Knox, who served three years on the Board of Regents at Concordia University Wisconsin in Mequon, WI, expressed concern about a diminishing identity in the LCSM with Lutheranism and *The Lutheran Confessions*. As Mr. Knox served on the Board at Mequon, he could see students moving away from identifying themselves as "Lutheran" in favor of "Christian."

For example, in 2013, Walther Lutheran High School changed its name to Walther Christian Academy (<http://www.oakpark.com>, September 16, 2013). Mr. Knox called for a return to our identity as Lutherans.

Rev. Poppe agreed that this is a problem that is behind each of the ten errors the ACELC has identified. This would fit in well with the 2016 conference if the theme will be Unionism and Syncretism, since both of these problems result from no Lutheran identity. The Concordia University System is one institution the ACELC has not addressed yet; perhaps we could begin by writing an email blast about this issue.

- B. ACELC Board of Director Elections.** In order to allow overlap between outgoing officers and new officers, the board proposed that terms expire at the end of the first board meeting following the election at the annual meeting.

Following is what the Governing Guidelines currently say regarding terms of office (Article V: Officers and Duties, 3.):

The above officers shall be voting members of the board and shall hold their respective offices for two year terms. They are elected by a simple majority of the Representative Assembly. This can be done during Representative Assembly meetings or electronically.

A motion was made, seconded and passed to add a sentence to the Governing Guidelines (Article V: Officers and Duties, 3.) so that it reads as follows:

The above officers shall be voting members of the board and shall hold their respective offices for two year terms. They are elected by a simple majority of the Representative Assembly. This can be done during Representative Assembly meetings or electronically. The Board of Director terms expire at the end of the first board meeting following the election at the annual business meeting.

The membership needed to elect three clergy; the Board decides among themselves who will fill which position.

Documents Chairman (Rev. Ley)
Speaker's Bureau Chairman (Rev. Bremer)
Vice-Chairman (Rev. Sawyer)

Rev. Ley and Rev. Bremer were willing to let their names stand. Rev. Poppe called for nominations and Rev. Dan Freeman was nominated. Since there were no further nominations, a motion was made, seconded and passed to elect Rev. Bremer, Rev. Ley and Rev. Freeman by acclamation.

After the elections, a Pastoral Representative suggested that an additional lay member be added to the Board. This layman would represent the "view from the pew." This person would help wherever needed, such as with the conferences. He could also accompany speakers when they visit potential member congregations. (For that matter, any Associate Member or lay member of an ACELC congregation could accompany an ACELC speaker).

- C. ACELC Membership for non-LCMS Congregations.** On February 04, 2014, we received an inquiry (via Rev. Newman) from an LCMS Pastor who is taking a call to an AALC (American Association of Lutheran Churches) congregation. His question was whether an AALC congregation can be an ACELC member. Due to the issues involved, the Board wanted this matter to be discussed by the entire membership.

After much discussion about this matter a motion was made and seconded to table it until the next annual meeting. The motion to table the issue passed by a vote of sixteen (in favor) to seven (against). The Pastors and Representatives will take the matter to their congregations for discussion. The secretary noted the points of view that arose during the discussion so that these can be considered when the matter comes up again.

D. Amendment to the ACELC Governance Guidelines

Following is a proposed amendment to the ACELC *Governance Guidelines*, page 3. A new article (X: Dissolving the Corporation) will be added at the end of the *Guidelines*:

Article X: Dissolving the Corporation

In the event the organization is dissolved, all monies and assets shall be given to a 501(c)(3) organization(s) approved by the ACELC Board of Directors. This (These) organization(s) must hold beliefs consistent with the beliefs of the ACELC.

Discussion: The secretary completed the appropriate forms to apply for 501(c)(3) status from the IRS. She then sent the forms to Mr. Brent L. Stehlik, CPA (Good Shepherd, Lincoln, NE), for review. His advice was that we need to amend the *Governance Guidelines* to direct where any assets (cash) should go if the organization is ever dissolved. On February 21, 2014, Mr. Stehlik verbally (by phone) approved the essence of the proposed Article X.

Rev. Poppe reported that during the Board meeting on Monday, February 24, the Board appointed Mr. Brent Stehlik, CPA (member at Good Shepherd, Lincoln, NE), as the Power of Attorney for the ACELC regarding matters dealing with the IRS. The Board also adopted a Conflict of Interest policy that Mr. Stehlik recommended.

A motion was made, seconded and passed to approve adding Article X (Dissolving the Corporation) to the ACELC *Governance Guidelines*.

9. **Motion to Adjourn** – At 12:10pm, a motion was made, seconded and passed to adjourn the meeting. Rev. Poppe read a post he had written on the Brothers of John the Steadfast web site in response to a reader who objected to the ACELC's work. He closed with prayer.



Ginny Valleau
Secretary, ACELC Board of Directors
March 05, MMXIV (Minutes Approved: _____)

Meeting Attendance:

1. Baker, Mr. Birk, Immanuel, Eagle, NE (L Rep)
2. Baker, Mr. Gary, Good Shepherd, Lincoln, NE (L Rep)
3. Bremer, Rev. Daniel, Grace, Grand Island, NE (P Rep)
4. Copus, Mr. Zachary, Grace, Lexington, MO
5. Copus, Rev. Perry, Grace, Lexington, MO (P Rep)
6. Eckert, Rev. Andrew, Our Savior, Stevensville, MT (P Rep)
7. Frahm, Rev. John A., Gloria Christi, Greely, CO
8. Freeman, Rev. Daniel, Peace Evangelical, Chehalis, WA (P Rep)
9. Gier, Rev. James, Mount Calvary, Excelsior Springs, MO (P Rep)
10. Goeglein, Mr. Travis, Gloria Christi, Greely, CO (A Mbr)
11. Hale, Rev. Philip, Saint Paul, Bancroft, NE (A Mbr)
12. Hellerich, Mrs. Leah, Gloria Christi, Greely, CO
13. Kettelson, Mr. Doug, Peace with Christ, Fort Collins, CO
14. Klinge, Rev. David, Saint John, State Center, IA (A Mbr)
15. Knox, Mr. Robert, Saint Paul, Brookfield, IL
16. Knox, Rev. Mike, Our Redeemer, Cedar Falls, IA (P Rep)
17. Koch, Mr. Tim, Our Redeemer, Cedar Falls, IA (L Rep)
18. Lefholz, Mr. Dan, Grace, Lexington, MO (L Rep)
19. Ley, Rev. Bruce, Holy Cross, Albany, OR (P Rep)
20. Liess, Mr. Mark, Grace, Grand Island, NE (L Rep)
21. Mackey, Rev. Marcus, Peace, Hastings, NE (A Mbr)
22. Matthews, Dr. Bruce, Holy Cross, Albany OR (L Rep)
23. McMinn, Rev. David, Shepherd of Hills, McMinn, TN (P Rep)
24. Newman, Rev. Drew, Trinity, Kearney, MO (P Rep)
25. Pettey, Rev. Rick, Trinity/Zion, Fredericktown, MO (P Rep)
26. Poppe, Rev. Clint, Good Shepherd, Lincoln, NE (P Rep)
27. Porath, Rev. Scott, Immanuel, Eagle, NE (P Rep)
28. Ramirez, Rev. David, Zion, Lincoln, IL
29. Sawyer, Rev. Rick, Good Shepherd, Brandon, MS (P Rep)
30. Schaefer, Mr. George, Peace Evangelical, Chehalis, WA (L Rep)
31. Spilde, Mr. Paul, Trinity, Hartford, SD
32. Spilde, Mrs. Lil, Trinity, Hartford, SD (A Mbr)
33. Stirdivant, Rev. Mark B., Holy Cross, Kansas City, MO (P Rep)
34. Valleau, Mrs. Ginny, Holy Cross, Kansas City, MO
35. Viggers, Zachery, College Hill, Cedar Falls, IA
36. Wegener, Rev. John, College Hill, Cedar Falls, IA
37. Wegener, Rev. Tom, College Hill, Cedar Falls, IA

P Rep: Pastoral Representative

L Rep: Lay Representative

A Mbr: Associate Member

7:00 PM
02/21/14
Accrual Basis

ACELC
Balance Sheet
As of February 22, 2014

	<u>Feb 22, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	21,792.24
Total Checking/Savings	<u>21,792.24</u>
Total Current Assets	<u>21,792.24</u>
TOTAL ASSETS	<u><u>21,792.24</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	8,755.02
Net Income	13,037.22
Total Equity	<u>21,792.24</u>
TOTAL LIABILITIES & EQUITY	<u><u>21,792.24</u></u>

6:59 PM
02/21/14
Accrual Basis

ACELC
Profit & Loss
January 1 through February 22, 2014

	<u>Jan 1 - Feb 22, 14</u>
Income	
Association Dues	2,900.00
Conference Registration	5,785.00
Donations	4,600.00
Total Income	<u>13,285.00</u>
Expense	
Conference Supplies	99.00
Total Conference	<u>99.00</u>
Credit card fees	98.78
Professional Fees - email	50.00
Total Expense	<u>247.78</u>
Net Income	<u><u>13,037.22</u></u>

7:00 PM

02/21/14

Accrual Basis

ACELC
Profit & Loss Detail
January 1 through February 22, 2014

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Income							
Association Dues							
Deposit	1/11/2014	9597	Trinity - Kearney, MO	2014 dues		200.00	200.00
Deposit	1/18/2014	1324	Trinity - Austin, TX	Deposit		200.00	400.00
Deposit	1/18/2014	2065	Holy Cross - Albany, OR	Deposit		200.00	600.00
Deposit	1/18/2014	6080	Mt Calvary - Excelsior Springs, MO	Deposit		200.00	800.00
Deposit	1/18/2014	3695	St Johns - Waterbury, CT	Deposit		200.00	1,000.00
Deposit	1/31/2014	1546	Augsberg Lutheran Church-Shawnee	Deposit		200.00	1,200.00
Deposit	1/31/2014	2525	Grace - Grand Island, NE	Deposit		200.00	1,400.00
Deposit	1/31/2014	2204	Shepherd of the Hills - McMinnville, TN	Deposit		200.00	1,600.00
Deposit	1/31/2014	9029	Our Redeemer - Cedar Falls, IA	Deposit		200.00	1,800.00
Deposit	2/15/2014	197	Grace - De Soto, MO	2014		200.00	2,000.00
Deposit	2/15/2014	11055	Our Savior - Stevensville, MT	2014		200.00	2,200.00
Deposit	2/15/2014	3133	Zion - Glen Allen, MO	2014		100.00	2,300.00
Deposit	2/15/2014	12762	Immanuel - Eagle, NE	2014		200.00	2,500.00
Deposit	2/22/2014	17590	Peace - Chehalis, WA	2014		200.00	2,700.00
Deposit	2/22/2014	49929	Grace - Lexington, MO	2014		200.00	2,900.00
Total Association Dues						2,900.00	2,900.00
Conference Registration							
Deposit	1/4/2014		Lutnam, Diane	Deposit		95.00	95.00
Deposit	1/4/2014		Hale, Philip	Deposit		95.00	190.00
Deposit	1/4/2014		Woodburn, Benjamin	Deposit		95.00	285.00
Deposit	1/4/2014		Oberland, Dallas	Deposit		125.00	410.00
Deposit	1/4/2014		Hellerich, Leah	Deposit		95.00	505.00
Deposit	1/4/2014		Bremer, Daniel [1]	Deposit		95.00	600.00
Deposit	1/4/2014		Staudinger, Glenn	Deposit		125.00	725.00
Deposit	1/4/2014		Bremer, Daniel [1]	Deposit		95.00	820.00
Deposit	1/4/2014		Baker, Gary	Deposit		95.00	915.00
Deposit	1/4/2014		Matthews, Bruce & Kathleen	Deposit		95.00	1,010.00
Deposit	1/4/2014		Bolland, Richard & Linda	Deposit		95.00	1,105.00
Deposit	1/7/2014		Poppe, Rev. Clint	Deposit		95.00	1,200.00
Deposit	1/7/2014		Hellerich, Leah	for Travis Goeglein		95.00	1,295.00
Deposit	1/7/2014		Hanson, Ruth	Deposit		95.00	1,390.00
Deposit	1/11/2014	1511	Linke, Scott & Noreen	Deposit		95.00	1,485.00
Deposit	1/18/2014	6144	St Andrews - Van Horne, IA	Rev. David Lingard		95.00	1,580.00
Deposit	1/18/2014	6080	Mt Calvary - Excelsior Springs, MO	Rev. Jim Gier		95.00	1,675.00
Deposit	1/18/2014	1330	Trinity - Austin, TX	Deposit		100.00	1,775.00
Deposit	1/18/2014	12761	Immanuel - Eagle, NE	Rev. Scott Porath, Birk Baker		190.00	1,965.00
Deposit	1/31/2014	9034	Our Redeemer - Cedar Falls, IA	Rev. Michael Knox, Tim Koch		190.00	2,155.00
Deposit	1/31/2014	1484	Ansley, William & Kimberly	Bill & Kim Ansley		190.00	2,345.00
Deposit	1/31/2014	2203	Shepherd of the Hills - McMinnville, TN	David McMinn		95.00	2,530.00
Deposit	1/31/2014	907	Mayes, Robert & Christina	Deposit		95.00	2,625.00
Deposit	1/31/2014		Wilken, Gene	Deposit		95.00	2,720.00
Deposit	1/31/2014		Woolmer, James	Deposit		95.00	2,815.00
Deposit	1/31/2014		Lefholz, Marilyn	Deposit		95.00	2,910.00
Deposit	1/31/2014		White, Gene & Deanna	Deposit		95.00	3,005.00
Deposit	1/31/2014		Mackay, Marcus	Deposit		95.00	3,100.00
Deposit	1/31/2014		Hellerich, Leah	for Douglas Kettelson		95.00	3,195.00
Deposit	1/31/2014		Preus, John	Deposit		125.00	3,320.00
Deposit	1/31/2014		Kapanka, Gerald	Deposit		95.00	3,415.00
Deposit	2/9/2014	4079	Helmberger, Brian & Karen	Deposit		95.00	3,510.00
Deposit	2/9/2014	1348	Israel, Herb	Herb & Clifford		190.00	3,700.00
Deposit	2/9/2014	6625	Trinity - Fredericktown, MO	Rev. Rick Pettey		95.00	3,795.00
Deposit	2/9/2014	15605	Trinity - Vinton, IA	Rev. S Preus		125.00	3,920.00
Deposit	2/9/2014	15600	Grace - Waterloo, IA	Rev. Randolph McHone		95.00	4,015.00
Deposit	2/9/2014	17591	Peace - Chehalis, WA	Rev. Freeman/George Schaefer		190.00	4,205.00
Deposit	2/10/2014		Wegener, Thomas	Deposit		125.00	4,330.00
Deposit	2/10/2014		Koch, Dan	Deposit		95.00	4,425.00
Deposit	2/10/2014		Koch, Dan	Deposit		95.00	4,520.00
Deposit	2/10/2014		Kranz, Mark	Deposit		95.00	4,615.00
Deposit	2/10/2014		Stirdivant, Mark	Deposit		95.00	4,710.00
Deposit	2/10/2014		Wendt, Curt	Deposit		95.00	4,805.00
Deposit	2/10/2014		Mackey, Thomas	Deposit		95.00	4,900.00
Deposit	2/10/2014		Doellinger, David	Deposit		95.00	4,995.00
Deposit	2/15/2014	3490	Trinity - Altenburg, MO	Rev. Steven Dressler		95.00	5,090.00
Deposit	2/15/2014	9643	Trinity - Kearney, MO	Rev. Drew Newman		95.00	5,185.00
Deposit	2/15/2014	55828	Faith - Plano, TX	Rev. Mark Preus		95.00	5,280.00
Deposit	2/15/2014	1677	Immanuel - Rockwell City, IA	Rev. Chadric Dietrich		95.00	5,375.00
Deposit	2/15/2014	6159	Lichtenfeld, Richard	Richard Lichtenfeld		95.00	5,470.00
Deposit	2/15/2014	5211	Harper, Ralph	Ralph Harper		95.00	5,565.00
Deposit	2/15/2014	464	Boehringer, Luke	Luke Boehringer		95.00	5,660.00
Deposit	2/22/2014	2648	Newman, Drew [1]	Linda Newman		30.00	5,690.00
Deposit	2/22/2014	1414	St John - State Center, IA	Rev. David Klinge		95.00	5,785.00
Total Conference Registration						5,785.00	5,785.00
Donations							
Sales Receipt	1/18/2014	65	Wildauer, Leonard & Kateri	for Video Project		200.00	200.00
Sales Receipt	1/18/2014	66	St Johns - Waterbury, CT	Donation		1,300.00	1,500.00
Sales Receipt	1/31/2014	67	Trinity - Austin, TX	for Video Project		3,000.00	4,500.00
Sales Receipt	1/31/2014	68	Mackay, Marcus	Donation		100.00	4,600.00
Total Donations						4,600.00	4,600.00
Total Income						13,285.00	13,285.00
Expense							
Conference							
Supplies							
Check	2/8/2014	1130	Drew Newman	Lanyards		99.00	99.00

Page 1

7:00 PM
 02/21/14
 Accrual Basis

ACELC
Profit & Loss Detail
 January 1 through February 22, 2014

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Supplies						99.00	99.00
Total Conference						99.00	99.00
Credit card fees							
Deposit	1/4/2014		Conference Attendees	Deposit		35.70	35.70
Deposit	1/7/2014		Conference Attendees	Deposit		9.18	44.88
Deposit	1/31/2014		PayPal	Deposit		28.55	73.43
Deposit	2/10/2014		PayPal	Deposit		25.35	98.78
Total Credit card fees						98.78	98.78
Professional Fees - email							
Check	2/15/2014	1131	Drew Newman	Mail Chimp - 2/11/14		50.00	50.00
Total Professional Fees - email						50.00	50.00
Total Expense						247.78	247.78
Net Income						13,037.22	13,037.22