



ACELC Annual Business Meeting Minutes

Trinity Lutheran Church, Austin, Texas

April 18, 2013, 9:30am

1. **Opening Prayer** – Rev. Clint Poppe led an opening devotion from Psalm 119:46 (“I will speak of your testimonies before kings.”) and gave the opening prayer.
2. **Welcome** – Rev. Clint Poppe welcomed everyone to the business meeting.
Before the meeting began, Rev. Kurt Hering discussed The Augustana Ministerium (TAM) and it was suggested that TAM and the ACELC work together on the problem of the Office of the Holy Ministry. The TAM annual conference will be August 19-21, 2013, near Chicago.
3. **Approve Minutes** – A motion was made, seconded and passed to approve the minutes of the ACELC Annual Business Meeting held February 9, 2012.
4. **Treasurer’s Report** – Rev. Drew Newman for Connie Brammeier. Rev. Newman distributed financial reports dated April 14, 2013 (attached at the end of these minutes). He said that we have received about \$7,000 in conference registrations. Since April 14th we have paid out about \$3,800 for the conference. A motion was made, seconded and adopted to receive the treasurer’s report until it is reviewed.
5. **Membership** –
Since our annual meeting last year (February 9, 2013), we received eight Associate Members; the total is now twenty-seven. We received three new Congregation Members (Shepherd of the Hills Lutheran, McMinnville, Tennessee; Saint Paul Lutheran, Holstein, Nebraska; Zion Lutheran, Juniata, Nebraska); the total is now twenty-three. We have 159 signers on the Fraternal Admonition.
Rev. Poppe asked that we continue to encourage others to look at our documents. A motion was made, seconded and passed to accept the membership report. In thanksgiving to God, we sang the doxology. Rev. Poppe said that while we like associate members, the goal is for congregations to join the ACELC.
6. **Reports from ACELC Board Members** –
 - A. **Documents** (Rev. Bruce Ley).
 - 1) **Updates Resulting from February 9, 2012, Business Meeting.** Since the 2012 business meeting, Rev. Ley and Ginny Valleau made the appropriate updates to the appropriate ACELC documents as directed by the ACELC membership at the February 9, 2012, annual business meeting.
The updates have been posted at the web site. An email blast was sent out (July 19, 2012) announcing the changes. On August 10, 2012, a cover letter, updated copies of the Fraternal Admonition and two updated error documents (Service of Women and Office of the Holy Ministry) were mailed to the Praesidium, the two seminary presidents, the CTCR Executive Director and the 35 district presidents.
While making document updates we found some minor errors that we fixed, such as a convention date or place, the author of a citation, a resolution number, a typographical error, etc.

We updated our Governing Guidelines with the change that came out of the 2012 Business Meeting. [We agreed that lay representatives would be limited to male laymen.] The change was made and the copy at the web site was updated on October 24, 2012.

- 2) **Predestination.** During last year's Annual Meeting, the membership asked for studies on predestination. As a result, we posted a link at the website under the Teaching Materials tab titled "Mission of the Church and Evangelism." We added a document (*Mission of the Church and God's Eternal Foreknowledge [Predestination] and Election*) where we explained why we have done this, and included in that document Article XI (*God's Eternal Foreknowledge and Election*) of the Epitome.

Two studies have been posted: Rev. Bolland's paper on predestination (*The Church's Mission and Evangelism: What It Is and What It Is Not*) was posted July 12, 2012. Rev. Tim Tolar's paper on predestination (*Predestination Revisited: Is the sinner predestined unto salvation unto faith or in view of faith:*) was posted December 19, 2012.

- 3) We also posted the following at the web site:
 - a. *Our Lutheran Heritage – Part II: The Rise, Fall and Retention of Confessional Lutheranism in America* by Rev. Bolland. Posted October 30, 2012.
 - b. *How Can We Give a Witness for Jesus Christ in the Public Square While Avoiding the Errors of Unionism and Syncretism?* By Daniel Preus (Feb 17-18, 2003). Rev. Newman set up a link to the paper.
 - c. We created ten teaching outlines to go along with the ten error documents and posted them to the web site. These are for pastors to use when teaching their elders and congregations prior to joining the ACELC.
- 4) Ongoing document projects:

- a. **The CCM Minutes of September 03-04, 2011**, where they responded to questions regarding the ACELC (CCM Opinion 11-2589). Rev. Bolland prepared a document "Response from ACELC to CCM (Commission on Constitutional Matters) Opinion 11-2589 (09/3-4/2011)." The Board plans to compose cover letters and emails and send Rev. Bolland's response to the ACELC Member Congregations and all Associate Members, wait a short time and then mail a cover letter and document to the CCM. Then we will write an email blast and at the same time the email blast is sent, post the cover letter and document to our web site.

Rev. Poppe reported that we happened to discover that the CCM discussed the ACELC in September 2011; they did not notify us or ask for our feedback. Someone on the board happened to come across the CCM minutes and noticed the ACELC was discussed by name. Rev. Poppe said that two or three CCM member's terms (including the Chairman) are due to expire and President Harrison plans to replace them with members who are more confessional.

The comment was made that sending the ACELC response to the congregations will give them an opportunity to get behind (affirm) it. The CCM opinion has been used against the ACELC at circuit meetings.

The Board of Directors will proceed as indicated in the first paragraph above under 6., A., 4), a.

- b. **The Three ACELC Dissents to the CTCR** (Role of Women; Lay Ministry and DELTO; Unionism and Syncretism). On March 03, 2013, we received a cover

letter and responses for each of our dissents to the CTCR (Commission on Theology and Church Relations). On March 18, we emailed copies of the CTCR responses (and our original dissents) to the ACELC member congregations and let them know the dissents will be discussed at the annual meeting in Austin. See 8., B., below.

Rev. Poppe said he talked with one ACELC pastor who said that perhaps the CTCR response is a blueprint for how to do our next dissent. The question is how long should we hold the dissents in abeyance? Should we rework them and send them in again? Can we read the CTCR's "not..a formal or final response" to each response as a positive thing? We will post the ACELC dissents and the CTCR's responses to the ACELC web site.

- c. **Pastoral Vacations & Vacancies.** A Board member is addressing the issue of dealing with pastoral vacations and vacancies. The issue will probably be addressed in a supplement to the ACELC error document on the Office of the Holy Ministry. We hope to include good practices that uphold correct doctrine. The goal is to have the report ready before the next conference.

During the discussion someone said that the above issue includes the matter of intentional interim pastors. Rev. Bremer is helping with a vacancy and they want to call a pastor. The call list includes an ACELC Associate Member. The District President called attention to that fact and explained what that means by quoting from our web site. That was okay because the District President let the ACELC statement stand on its own merit; it also gave Rev. Bremer an opportunity to tell the congregation about the ACELC.

Rev. Poppe said that if a pastor is in trouble, he should not resign. He should immediately call for help; he and Rev. Bremer have a lot of experience in this area.

A motion was made, seconded and passed to accept the documents report. A motion was made, seconded and passed to include [in the minutes] the fact that each of the three points above [in 6., A., 4), a., b. and c.] were discussed and briefly include what was discussed.

- B. **Speaker's Bureau** (Rev. Daniel Bremer). Rev. Bremer reported that he has not done a lot of on-site visiting with congregations; he talks with pastors at conferences regarding visits. It is important that, when visits are made, congregations help with the finances. Rev. Bremer said it is very much an uphill battle even among likeminded people. For example, some confessional pastors in Nebraska think we are wrong because we are involving the laity and the congregations. Rev. Gier suggested that when we hear responses like that, we need to challenge the person; ask them for the scriptural and confessional basis for their answer.
- C. **Technology/Media** (Bart Goddard and Rev. Newman). If anyone has any ideas for the web site, contact Dr. Goddard and Rev. Newman. An appeal was made for help with the blogs; contact Rev. Sawyer if anyone wants to help. Rev. Newman asked that when we send emails to the congregations that the member pastors and representatives let us know the email was received and that it is being shared with the congregations.

Documentary Video (Rev. Perry Copus / Rev. Sawyer). Rev. Poppe made an appeal for funds for the documentary video. A promo for the video was shown during the ACELC banquet on April 17. It was very well received.

D. 2014 Free Conference & Business Meeting (Rev. Sawyer and Rev. Gier)

The 2014 Free Conference will be at Our Redeemer in Cedar Falls, Iowa, Tuesday, February 25 to Thursday, February 27, 2014. We had previously decided that the theme of the conference would be *Christ for Us: The Office of the Holy Ministry*. However, in view of the recent problem in the LCMS with unionism and syncretism, the Board would like to consider changing the theme. Following are the ten issues:

- 01 - Pure Doctrine (Covered at 2011 Conference)
- 02 - Holy Communion (Covered at 2012 Conference)
- 03 - Divine Services & Liturgical Offices (Covered at 2013 Conference)
- 04 - Unionism and Syncretism
- 05 - Service of Women in the Church (Order of Creation)
- 06 - Office of the Holy Ministry
- 07 - Unbiblical Removal of Pastors from their Calls
- 08 - Church's Mission and Her Evangelistic Task
- 09 - Ecclesiastical Supervision
- 10 - Dispute Resolution

A discussion was held regarding the topic to address for the 2014 conference. Rev. Poppe asked for a show of hands (ACELC members and visitors) on whether to do #06 (Office of the Holy Ministry) or #04 (Unionism and Syncretism).

Two-thirds of the group favors the Office of the Holy Ministry (including how men are put into office and how they are removed, e.g., the "Divine Deposal" document) and one-third voted for Unionism and Syncretism. The board will take the vote into account as they make the final decision.

7. Unfinished Business – None.

8. New Business –

- A. ACELC Board of Director Terms and Elections.** Terms for the Board of Directors expire July 19, 2013 (two years from the date the outgoing Steering Committee and incoming Board of Directors met in Kansas City, Missouri). The board recommends that the elections be held at today's meeting.

Following is what the Governing Guidelines 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.

During the Board's March 14, 2013, meeting all members of the Board were polled and they all agreed to stand for re-election, except the Vice-Chairman, Rev. Sawyer, who would prefer not to serve another term at this time.

At the beginning of the discussion, Rev. Poppe reported that he persuaded Rev. Sawyer to stand for re-election. Rev. Bremer suggested that terms be staggered so that experienced members stay in office when new members are elected.

A motion was made, seconded, and passed that the elections be held today (April 18) during the meeting.

Someone checked the organization's *Governance Guidelines* and we need to elect four pastors and one layman. Laymen can fill the positions of Chairman of the Speaker's Bureau and Chairman of Technology/Media. The Treasurer and Secretary are appointed positions.

Rev. Poppe called for nominations for board members. He received the following nominations: Rev. Rick Pettey, Rev. Clint Poppe, Rev. Dan Bremer, Rev. Bruce Ley, Rev. Rick Sawyer, Dr. Bart Goddard, Rev. Dan Freeman and Rev. Drew Newman. A motion was made, seconded and passed to close the nominations.

Rev. Harris and Dr. Goddard made paper ballots and distributed them to ACELC member pastors and lay representatives with instructions to vote for up to five candidates. A motion was made, seconded and passed that Rev. Harris and Dr. Goddard tabulate the ballots.

The following were elected for two-year terms: Rev. Clint Poppe, Rev. Dan Bremer, Rev. Bruce Ley, Rev. Rick Sawyer and Dr. Bart Goddard. The ballots were destroyed.

B. The CTCR Responses to the ACELC Dissents – As noted in item 6., A., 4). b), above, we received responses from the CTCR on our three dissents:

- a) Submitted August 03, 2011 – Dissent to 2004 Synodical Resolution 3-08A, “To Affirm the Conclusions of the 1994 CTCR Report: *The Service of Women in Congregational and Synodical Offices.*”
- b) Submitted December 22, 2011 – Dissent to four Synodical resolutions that deal with Unionism/Syncretism.
- c) Submitted January 24, 2012 – Dissent to 1989 Resolution 3-05B: To Adopt Recommendations of Lay Worker Study Committee Report as Amended.

A motion was made, seconded and passed to poll the ACELC member congregations to see whether we should hold the ACELC dissents in abeyance or prepare an immediate response to the CTCR responses to our dissents. The decision will be based on a simple majority of the congregations that respond.

C. 501(C) (3) Non-Profit Status for the ACELC. We are in the process of trying to get non-profit status for the ACELC.

Rev. Poppe recounted how we intentionally did not get 501(C) (3) non-profit status when the organization was formed. Rev. Copus recommended that we get an attorney or a volunteer attorney and an accountant involved in the process. The IRS charges a one-time \$350.00 user fee. The board will consider an attorney and/or a Certified Public Accountant with non-profit experience.

D. Other New Business -

- 1) The assembly had an application for associate membership from Rev. Scott Ray from Garber, Oklahoma. A motion was made, seconded and passed to receive Rev. Scott into ACELC associate membership.
- 2) Rev. Gier asked for suggestions on how we should address new seminary graduates regarding ACELC. What we have done so far is to mail letters to all new seminary graduates. David Rosenkoetter suggested putting out a quarterly journal or newsletter for pastors; share news of what we are doing. The suggestion was also made to have booths at conferences; this idea was dropped because it could potentially reduce the organization to the status of just another vendor.

Regarding the question of whether seminary students and prospective students should speak out or suffer in silence, the advice was to be circumspect, yet stand firm. Another suggestion was to consult Rev. Paul Nus, who published confessional documents before he attended seminary.

- 3) Rev. Ley suggested that congregations add information to their church letterhead that they are ACELC members. *[After the meeting, Rev. Ley emailed a sample of his congregation's letterhead showing their ACELC membership.]*
9. **Motion to Adjourn** – A motion was made, seconded and passed to adjourn the meeting. The meeting ended at 12:15pm. Rev. Poppe gave the closing prayer.



Ginny Valleau
Secretary, ACELC Board of Directors
April 26, MMXIII (Minutes Approved: _____)

Attachment to ACELC Minutes of Business Meeting April 18, 2013

10:14 PM
04/14/13
Accrual Basis

ACELC
Balance Sheet
As of April 14, 2013

	<u>Apr 14, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	11,526.48
Total Checking/Savings	<u>11,526.48</u>
Total Current Assets	<u>11,526.48</u>
TOTAL ASSETS	<u>11,526.48</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	2,157.36
Net Income	<u>9,369.12</u>
Total Equity	<u>11,526.48</u>
TOTAL LIABILITIES & EQUITY	<u>11,526.48</u>

10:13 PM
04/14/13
Accrual Basis

ACELC
Profit & Loss
January 1 through April 14, 2013

	<u>Jan 1 - Apr 14, 13</u>
Income	
Associate Membership	25.00
Association Dues	3,400.00
Conference Registration	6,260.00
Donations	<u>1,967.00</u>
Total Income	11,652.00
Expense	
Conference	
Travel	<u>1,085.00</u>
Total Conference	1,085.00
Credit card fees	107.67
Office	94.00
Postage and Delivery	457.80
Printing	318.41
Professional Fees - email	200.00
Website	<u>20.00</u>
Total Expense	<u>2,282.88</u>
Net Income	<u>9,369.12</u>

10:13 PM

04/14/13

Accrual Basis

ACELC
Profit & Loss Detail
 January 1 through April 14, 2013

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Income							
Associate Membership							
Deposit	3/22/2013	3669	Kreitenstein, Rev. R.C.	Deposit		25.00	25.00
Total Associate Membership						25.00	25.00
Association Dues							
Deposit	1/12/2013	9210	Trinity - Kearney, MO	2013 dues		200.00	200.00
Deposit	1/19/2013	5715	Mt Calvary - Excelsior Springs, MO	Deposit		200.00	400.00
Deposit	2/2/2013		Trinity - Norborne, MO	Deposit		200.00	600.00
Deposit	2/2/2013		Grace - Lexington, MO	Deposit		200.00	800.00
Deposit	2/9/2013	1878	Holy Cross - Albany, OR	Deposit		200.00	1,000.00
Deposit	2/9/2013	14650	Good Shepherd-Lincoln	Deposit		200.00	1,200.00
Deposit	3/2/2013	6462	Trinity - Fredericktown, MO	Deposit		100.00	1,300.00
Deposit	3/2/2013	1424	Augsberg Lutheran Church-Shawnee	Deposit		200.00	1,500.00
Deposit	3/22/2013	17068	Peace - Chehalis, WI	Deposit		200.00	1,700.00
Deposit	3/22/2013	4139	Trinity - Layton, UT	anonymous donation		200.00	1,900.00
Deposit	3/22/2013	3036	Zion - Gravelton, MO	Deposit		100.00	2,000.00
Deposit	3/22/2013	12356	Immanuel - Eagle, NE	Deposit		200.00	2,200.00
Deposit	3/22/2013	3026	Messiah - Vicksburg, MS	Deposit		200.00	2,400.00
Deposit	3/22/2013	2257	Grace - Grand Island, NE	Deposit		200.00	2,600.00
Deposit	3/22/2013	5557	Grace - De Soto, MO	Deposit		200.00	2,800.00
Deposit	3/22/2013	1113	Trinity - Austin, TX	Deposit		200.00	3,000.00
Deposit	3/22/2013	8521	St Pauls - Holstein, NE	Application fee		200.00	3,200.00
Deposit	4/6/2013	9722	Zion - Juniata, NE	Deposit		200.00	3,400.00
Total Association Dues						3,400.00	3,400.00
Conference Registration							
Deposit	1/30/2013		Conference Attendees	Bremer, Byrd		220.00	220.00
Deposit	1/30/2013		Conference Attendees	Bluhm		95.00	315.00
Deposit	2/2/2013		Hellerich, Leah	Deposit		95.00	410.00
Deposit	2/2/2013		Valleau, Virginia & John	Deposit		95.00	505.00
Deposit	2/2/2013		Linke, Scott & Noreen	Deposit		65.00	570.00
Deposit	2/2/2013		Bruce Ley	Deposit		125.00	695.00
Deposit	2/2/2013		Trinity - Austin, TX	Deposit		665.00	1,360.00
Deposit	2/9/2013	5738	Mount Calvary - Excelsior Springs	Deposit		190.00	1,550.00
Deposit	2/9/2013	1280	Israel, Herb	Deposit		95.00	1,645.00
Deposit	2/9/2013	4651	Matthews, Bruce & Kathleen	Deposit		95.00	1,740.00
Deposit	2/12/2013		Conference Attendees	Hale (2), McMinn		220.00	1,960.00
Deposit	2/15/2013	4129	Valleau, Virginia & John	for Rev. & Mrs. Andrew Eckert		125.00	2,085.00
Deposit	2/16/2013	26685	Holy Cross - KCMO	Stirdivant/Rosenketter		190.00	2,275.00
Deposit	2/18/2013		Conference Attendees	Taylor, Young (2)		220.00	2,495.00
Deposit	2/18/2013		Conference Attendees	Morris Taylor		95.00	2,590.00
Deposit	2/19/2013		Conference Attendees	McCall		95.00	2,685.00
Deposit	2/23/2013	3908	Helmsberger, Brian & Karen	Deposit		95.00	2,780.00
Deposit	3/2/2013	2908	Berndt, Lance & Kimberly	Deposit		95.00	2,875.00
Deposit	3/2/2013	2908	Miller, Evelyn	Deposit		95.00	2,970.00
Check	3/17/2013	1105	Miller, Evelyn	Refund		-95.00	2,875.00
Deposit	3/22/2013	822	Moyle, Gary	Deposit		95.00	2,970.00
Deposit	3/22/2013	4223	Harr, Rev. Wade	Deposit		95.00	3,065.00
Deposit	3/22/2013	3692	Grace - Lexington, MO	Copus, Letholz		190.00	3,255.00
Deposit	3/28/2013		Vandercook, David	Deposit		95.00	3,350.00
Deposit	3/28/2013		Grams, Daniel	Deposit		95.00	3,445.00
Deposit	3/28/2013		Mittelstadt, Rev. Richard	Deposit		95.00	3,540.00
Deposit	3/28/2013		Schey, Bernard	Deposit		95.00	3,635.00
Deposit	3/28/2013		Baker, Gary	Deposit		95.00	3,730.00
Deposit	3/28/2013		Mackey, Thomas	Deposit		95.00	3,825.00
Deposit	4/2/2013	2657	Hamann, Ernest	Deposit		95.00	3,920.00
Deposit	4/2/2013	1121	DeYoung, Mark	Deposit		95.00	4,015.00
Deposit	4/2/2013	1253	White, Gene & Deanna	Deposit		95.00	4,110.00
Deposit	4/2/2013	4841	Koch, Timothy	Deposit		95.00	4,205.00
Deposit	4/2/2013	26673	Zion - Kearney, NE	Deposit		190.00	4,395.00
Deposit	4/3/2013		Koch, Dan	Deposit		95.00	4,490.00
Deposit	4/3/2013		Carver, David	Deposit		95.00	4,585.00
Deposit	4/3/2013		Heine, Bill & Melinda	Deposit		125.00	4,710.00
Deposit	4/6/2013	5095	Connor, Robert & Barbara	Deposit		125.00	4,835.00
Deposit	4/8/2013		Siepert, Dagan	Deposit		95.00	4,930.00
Deposit	4/8/2013		Woelmer, Rachel	Deposit		95.00	5,025.00
Deposit	4/8/2013		Poppe, Rev. Clint	Deposit		95.00	5,120.00
Deposit	4/8/2013		Poppe, Rev. Clint	for Joshua Scheer		95.00	5,215.00
Deposit	4/8/2013		Jones, Brandon Scott	Deposit		95.00	5,310.00
Deposit	4/8/2013		Brackman, Matthew	Deposit		95.00	5,405.00
Deposit	4/9/2013		Leimkuehler, Wanda	Deposit		125.00	5,530.00
Deposit	4/9/2013		Freeman, Daniel	Deposit		95.00	5,625.00
Deposit	4/9/2013		Freeman, Daniel	Ed Schroeder		95.00	5,720.00
Deposit	4/12/2013	9835	Holy Shepherd - Haslet, TX	for Rev. Chris Bramich		35.00	5,755.00
Deposit	4/12/2013	1810	Hanson, Ruth	Deposit		95.00	5,850.00
Deposit	4/12/2013	1959	Stark, Clint	for Brianne Stark		30.00	5,880.00
Deposit	4/14/2013		Heiser, James	Deposit		95.00	5,975.00
Deposit	4/14/2013		Hart, Leigh	Deposit		95.00	6,070.00
Deposit	4/14/2013		Valine, Micah	Deposit		95.00	6,165.00
Deposit	4/14/2013		DeYoung, Mark	Deposit		95.00	6,260.00
Total Conference Registration						6,260.00	6,260.00
Donations							
Deposit	1/8/2013		Donor	from PayPal		80.00	80.00
Sales Receipt	2/9/2013	36	Siefken, Larry	Donation		100.00	180.00
Sales Receipt	2/9/2013	37	Valleau, Virginia & John	Memorial - Marian Taylor		50.00	230.00
Sales Receipt	2/16/2013	38	Monson, Galen & Betty	for Video Project - memorial for Marian Tay...		20.00	250.00
Sales Receipt	2/16/2013	39	Johnston, Thomas & Joy	for Video Project - memorial for Marian Tay...		25.00	275.00
Sales Receipt	2/16/2013	40	Seggern, Lewlie & Louise	for Video Project - memorial for Marian Tay...		25.00	300.00

Page 1

10:13 PM

04/14/13

Accrual Basis

ACELC
Profit & Loss Detail
 January 1 through April 14, 2013

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Sales Receipt	2/16/2013	41	Hellerich, Leah	for Video Project - memorial for Marian Tay...		50.00	350.00
Sales Receipt	2/16/2013	42	Reece, Terri	for Video Project - memorial for Marian Tay...		25.00	375.00
Sales Receipt	2/16/2013	43	Goeglein, Travis & Jennifer	for Video Project - memorial for Marian Tay...		50.00	425.00
Sales Receipt	2/16/2013	44	Knee, Larry & Harriet	for Video Project - memorial for Marian Tay...		10.00	435.00
Sales Receipt	2/16/2013	45	Bolland, Richard & Linda	for Video Project - memorial for Marian Tay...		40.00	475.00
Deposit	3/22/2013	1426	Smithy, Floyd & Sherrill	Deposit		110.00	585.00
Deposit	3/22/2013	818	Moyle, Gary	Deposit		100.00	685.00
Deposit	3/22/2013	6670	Falls, Jeffrey & Carolyn	Memorial - Marian Taylor		30.00	715.00
Deposit	3/22/2013	1712	Boyer, Boyd & Mary Ann	Memorial - Marian Taylor		50.00	765.00
Deposit	3/22/2013	5216	Lutnam, Diane	Memorial - Marian Taylor		100.00	865.00
Deposit	3/22/2013	7422	Bahl, Alan & Glorine	Memorial - Marian Taylor		25.00	890.00
Deposit	3/22/2013	1502	Pigors, Carl & Shara	Memorial - Marian Taylor		100.00	990.00
Deposit	3/22/2013	5393	Timberlake, Brenda	Memorial - Marian Taylor		50.00	1,040.00
Deposit	3/22/2013	213	Hellerich, Leah	Memorial - Ethel Sanders/John Timberlake		50.00	1,090.00
Deposit	3/28/2013		Diekmann, Scott	Cancelled conference registration		95.00	1,185.00
Sales Receipt	4/12/2013	46	Grace - Lexington, MO	Donation		577.00	1,762.00
Sales Receipt	4/12/2013	47	Valleau, Virginia & John	Donation - Pettey airfare		50.00	1,812.00
Sales Receipt	4/12/2013	48	Goddard, Bart	Donation for Pettey airfare		55.00	1,867.00
Sales Receipt	4/12/2013	49	Newman, Drew [1]	Donation for Pettey airfare		50.00	1,917.00
Sales Receipt	4/12/2013	50	Bremer, Daniel [1]	Donation for Pettey airfare		50.00	1,967.00
Total Donations						1,967.00	1,967.00
Total Income						11,652.00	11,652.00
Expense							
Conference							
Travel							
Check	3/17/2013	1100	Bryan Wolfnueller	travel expenses		222.80	222.80
Check	3/17/2013	1101	Bethlehem Lutheran Church	Travel expenses - Rev. Langewisch		197.80	420.60
Check	3/17/2013	1102	Don Richard Stuckwisch	Travel expenses		369.60	790.20
Check	3/17/2013	1103	Tim Rossow	Travel expenses		294.80	1,085.00
Total Travel						1,085.00	1,085.00
Total Conference						1,085.00	1,085.00
Credit card fees							
Deposit	1/30/2013		Conference Attendees	Deposit		6.99	6.99
Deposit	1/30/2013		Conference Attendees	Deposit		3.06	10.05
Deposit	2/12/2013		Conference Attendees	Deposit		6.99	17.04
Deposit	2/18/2013		Conference Attendees	Deposit		6.99	24.03
Deposit	2/18/2013		Conference Attendees	Deposit		3.16	27.19
Deposit	2/19/2013		Conference Attendees	Deposit		2.96	30.15
Deposit	3/28/2013		PayPal	PayPal Fees		21.42	51.57
Deposit	4/3/2013		PayPal	Deposit		10.05	61.62
Deposit	4/8/2013		PayPal	Deposit		18.36	79.98
Deposit	4/9/2013		PayPal	Deposit		10.05	90.03
Deposit	4/12/2013		PayPal	Deposit		5.40	95.43
Deposit	4/14/2013		PayPal	Deposit		12.24	107.67
Total Credit card fees						107.67	107.67
Office							
Check	1/12/2013	1094	Postmaster	PO Box, keys & Stamps		94.00	94.00
Total Office						94.00	94.00
Postage and Delivery							
Check	2/13/2013	1096	Valleau, Virginia & John	Stamps for TX pastors for conference		120.98	120.98
Check	3/17/2013	1104	JG Imprinters	Postage for mailing Document updates		336.82	457.80
Total Postage and Delivery						457.80	457.80
Printing							
Check	3/17/2013	1104	JG Imprinters	Printing of document updates for mailing		318.41	318.41
Total Printing						318.41	318.41
Professional Fees - email							
Check	1/19/2013	1095	Drew Newman	Mail Chimp - 1/11/13		50.00	50.00
Check	2/13/2013	1097	Drew Newman	Mail Chimp - 2/11/13		50.00	100.00
Check	3/17/2013	1099	Drew Newman	Mail Chimp - 3/11/13		50.00	150.00
Check	4/12/2013	1106	Drew Newman	Mail Chimp - 4/12/13		50.00	200.00
Total Professional Fees - email						200.00	200.00
Website							
Check	2/25/2013	1098	Fisher, Norm	moving domain name		20.00	20.00
Total Website						20.00	20.00
Total Expense						2,282.88	2,282.88
Net Income						9,369.12	9,369.12