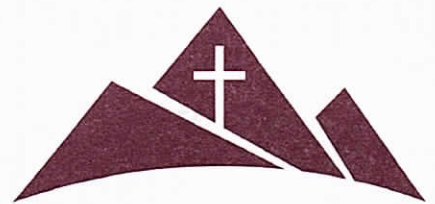


# The Messenger

The Monthly Newsletter of Zion Lutheran Church, Columbus, WI



## FAITHFUL FRIENDS

*A friend is someone who knows all about me and likes me anyway. Have you heard that description of a friend? How would you define what a friend is? Are you happy with the friends you have? Do you wish you had more friends or different kinds of friends? That your friendships were healthier or more helpful?*

People might define friends in various ways, but one thing is certain. God designed people with a need for friendship. When he created the first man, he offered this observation: "It is not good for the man to be alone" (Genesis 2:18). We naturally feel the need that God observed, but faithful friends might be hard to come by.

In the internet world, friends often call each other BFF's—Best Friends Forever. But those same friends often turn on each other and end up more as enemies than as friends. No matter how well someone knows and likes you, there really is no friend who knows all about you. Your innermost secrets remain locked within you, and there are deeper feelings than anyone could ever understand.

God wants you to know what you might have suspected all along. He does know all about you. He observes that you need someone to whom you can pour out your heart, and he is willing to be that one.

But do you want God to be a BFF, when deep down you know what he knows about you? As his own



**WORSHIP TIMES:**  
THURSDAY 6:30 SUNDAY 8:00 & 10:30  
SUNDAY SCHOOL/BIBLE STUDY 9:15

Word says, "If we claim to be without sin, we deceive ourselves" (1 John 1:8). Few of us would make such a claim, but the good news is that God still wants to claim us as friends, despite our shortcomings.

That is why Jesus Christ, God's Son, came into the world long ago. He came to do what only the best of friends would do—he came to lay down his life for you. He came to stand in for you and take whatever punishment God's justice demanded for your sins. And God accepted his own Son's sacrifice to wipe out the guilt of your sin.

That is why God invites you to see him as your best friend. He knows all about you and everything that you need. He extends his love to you without conditions, for the sake of his Son's death on the cross.

You will not find a more faithful friend than God. Look to the living God and learn more about his faithfulness and love. The more you learn, the more you will find that he is a true Friend that you can always trust.

**KEEPING OUR  
CHILDREN  
SAFE ONLINE**



A Community Event

**February 19, 2019 6:30 PM**

Zion Fellowship Hall

*Must be 18+ to attend*



# Zion Lutheran Church and School

## February 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>8:00 am Worship with Holy Communion</p> <p>9:15 am Bible Study</p> <p>9:15 am Sunday School</p> <p>10:30 am Worship with Holy Communion</p>	<p>5:00 pm BB Away vs Randolph Christian School</p> <p>Boys A and Girls A-teams only</p>	<p>1:30 pm Zion Spelling Bee</p> <p>7:00 pm *WELS Wind Ensemble</p>	<p>7:00 am Zion Staff Bible Study</p> <p>4:00 pm Catechism Class</p> <p>6:30 pm Bell Choir</p> <p>7:30 pm Adult Choir</p>	<p>BB Home vs Our Redeemer</p> <p>2:00 pm Ladies' Aid Meeting</p> <p>6:30 pm Worship</p>	<p>1 BB Home St. John's, Pardeeville Spirit Week</p> <p>6:00 am Bible Breakfast</p>	<p>B-girl's BB Juneau Tournament</p>
<p><b>10 A-team BB BLAC11 Tournament</b></p> <p>8:00 am Worship</p> <p>9:15 am Bible Study</p> <p>9:15 am Sunday School</p> <p>10:30 am Worship</p>	<p>5:00 pm BB Home vs Mountain Top Girls A and Boys A teams only</p> <p>6:30 pm *Board of Ed Meeting</p>	<p><b>12 K4 &amp; Kindergarten Open House</b></p> <p>7:00 pm *WELS Wind Ensemble</p> <p>Stewardship Board</p>	<p>7:00 am Zion Staff Bible Study</p> <p>4:00 pm Catechism Class</p> <p>6:30 pm Bell Choir</p> <p>6:30 pm Council Meeting</p> <p>7:30 pm Adult Choir</p>	<p><b>14 No School Valentine's Day</b></p> <p>6:30 pm Worship</p>	<p><b>15 No School A-team BB LLHS Tournament</b></p> <p>6:00 am Bible Breakfast</p>	<p><b>16 A-team BB LLHS Tournament</b></p>
<p><b>17 A-team BB LLHS18 Presidents' Day (regional holiday)</b></p> <p>8:00 am Worship</p> <p>9:15 am Bible Study</p> <p>9:15 am Sunday School</p> <p>10:30 am Worship</p>	<p>6:30 pm Cyber safety</p> <p>7:00 pm WELS Wind Ensemble</p>	<p>7:00 am Zion Staff Bible Study</p> <p>4:00 pm Catechism Class</p> <p>6:30 pm Bell Choir</p> <p>7:30 pm Adult Choir</p>	<p>6:30 pm Zion Staff Bible Study</p> <p>4:00 pm Catechism Class</p> <p>6:30 pm Bell Choir</p> <p>7:30 pm Adult Choir</p>	<p><b>21 No School</b></p> <p>6:30 pm Worship</p>	<p><b>22 Midterm A-boy's BB Ixonia Classic</b></p> <p>6:00 am Bible Breakfast</p>	<p><b>23 A-boy's BB Ixonia Classic</b></p>
<p><b>24 A-boy's BB Ixonia Classic</b></p> <p>8:00 am Worship</p> <p>8:00 am Holy Communion</p> <p>9:15 am Bible Study</p> <p>9:15 am Sunday School</p> <p>10:30 am Worship</p>	<p>25</p>	<p>26</p> <p>7:00 pm WELS Wind Ensemble</p>	<p>27</p> <p>7:00 am Zion Staff Bible Study</p> <p>4:00 pm Catechism Class</p> <p>6:30 pm Bell Choir</p> <p>8:00 pm Adult Choir</p>	<p>28</p> <p>6:30 pm Worship</p>		





## 7 Questions for Jeff and Melody Krakow

1. Where did each of you grow up and go to school?

Jeff - Grew up and went to school in Fall River in a family of 12 kids along with our parents.

Melody - My family moved every 4 years but my parents made sure I attended a WELS grade school no matter where we lived. Even though we moved a lot, most of my grade school years were at St. Peter's in Fond Du Lac and finished at our Zion School. I attended both Columbus and Fall River High schools.

2. When and how did you meet and marry?

The first time I saw Melody was when I was on leave in the Marine Corps and visiting my high school. I saw her and went "Wow, who is that?" Every time I read the story of Rebekah and Isaac, I know the feeling they had upon seeing each other for the first time. We didn't date for a while, but when we did get to know each other better, Melody told me she had the same thoughts as I did. We got married 16 May 1981.

3. Where in life are your kids?

Both our daughters have married and have children. Mamie has 3 kids and lives in Appleton. Katrina has 4 kids and lives in Verona. So happy that they are close enough to visit with relative ease. Mamie works outside the house and her kids attend St. Paul's Lutheran School in Appleton and belong to that church. Katrina home schools, except their oldest who is a freshman at Lakeside, and they belong to Resurrection Lutheran Church.

4. Where did the Marine Corps take you when you served? What opportunities did it open up for both of you when your time of active duty was over?

My entire active duty career was in Sunny Southern California. I was also in ROTC at the University of Wisconsin - Madison and did join the active reserve for a while, but my travels with them kept me in the United States, just different parts of it.

It was well after active duty that we actually dated and married, but I never forgot the first time I saw Melody. I like to think the Marines gave me some leadership qualities as well as enhance proper respect, chain of

command (this is relevant in all vocations), following orders, and independence, since it was the first time away from home, but finding Melody, I never long for independence again. I enjoy depending on her as well as she depends on me. It has also given me a desire to help veterans in need and their families as well as keeping patriotism in front of people.

5. Do each of you have a person who was a strong spiritual mentor, who really influenced you in your faith? What was it about them that made a big impression on you?

Jeff - Growing up my Sunday school teachers encouraged me to go into the ministry. Obviously, I didn't. I think Pastor Cares taught me a lot especially all we can do is preach and teach, preach and teach, preach and teach and, yes, he always said it three times. Pastors Sims and Wilke taught me the lessons for the Congregational Assistant Program along with going to MLC, Seminary, and Synod Offices. Their faith, outward love for their Savior, and humility are the biggest influences.

Melody - My mother was my biggest influence as she helped me memorize Bible passages, sang hymns with me while doing household chores. I have so many bible verses, (King James, of course) and hymns still within my memory. Only shows what starting young and often does in helping grow and keeping faith in Jesus. My mother introduced me to my Savior very early walking me through the church year. Another very influential man was Pastor Karl Gurgel during my years at St Peter's in Fond Du Lac. He taught me to value and to respect ALL of God's children and pressed upon me the importance of memory work.

6. Reflect, if you would, on your time serving as an elder and in other areas of our congregation. What's the greatest challenge and the greatest joy about service in a church?

Elders is very challenging as well as rewarding. You get to meet a lot of people even though it is for some difficult reasons, mainly

church/communion attendance. When they respond in a positive way, we have to understand the power of the Holy Spirit is working in them and it's nothing I did. Also, when the response is negative, for the time being, they are rejecting God and not me. I can only imagine what would happen if our entire congregation visited someone they



know that is straying and encouraged them. But then, God can do much more than I can imagine!

Jeff - The greatest joy is serving God's people, whether it is serving communion, assigning communion help, teaching Bible Study, or actually doing the service when our pastors are out of town or ill. Christ and Him crucified is the most important thing for people to know and it is truly a joy and blessing to bring that message to people.

Melody - I have great joy in singing in the choir, thanking God for restoring my voice. And an even greater joy is doing ETC (Extended care). There are some challenges with coordinating sometimes but the joy of the children is wonderful! I sometimes think I get more hugs from the children than I do from Jeff (ha ha). Being on Zion's staff is a wonderful opportunity for me to stay young as I grow older. The family atmosphere is warm and inviting. Working in a place where I can share my Jesus is priceless.

7. Looking ahead, what challenges do you see our congregation facing? What unique things set this church apart as a good place to call your spiritual home?

Our congregation faces the same problems as many others, attendance and financial. What sets us apart are our very faithful and gifted called workers along with our active members. We have young, old, and everything in between that are very faithful, loving people. We are a family. Whether we talk about the big family I grew up in, my Marine Corps family, or our church family, we all need each other and others need us. As God tells us in 1 Corinthians, we are one body but many parts. Not one is less important than any other.

Melody - My faith in Christ Jesus has got me through every trial the Evil Foe throws at me. Zion Lutheran Church has been a spiritual beacon of light sustaining my faith through word and sacrament and bible studies until Jesus takes me Home.



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## Council Names and Numbers

Rick Gentz, Chairman	920-623-2507
Don Lamb, Vice-Chairman	920-623-0556
Nick Uebelacker, Secretary	608-225-8861
Brady Weiland, Treasurer	920-285-7362
Andrew Tratar, Education	920-296-1485
Bruce Zander, Elders	608-438-4014
Nils Johansson, Outreach	608-239-5123
Jim Greiling, Property	920-948-1746
Otto Mattke, Stewardship	608-516-5279
Craig Lathrop, Family Ministry	608-770-2498

### Our Mission

The mission of Zion Evangelical Lutheran Church and School is to preach and teach God's saving Word in all its truth and purity.

## Get in Touch

**Church/School Office**  
(920) 623-5180  
[office@zioncrusaders.com](mailto:office@zioncrusaders.com)  
[www.zioncolumbus.org](http://www.zioncolumbus.org)

**Tim Schwartz, Pastor**  
(509) 480-2967  
[tschwartz24@gmail.com](mailto:tschwartz24@gmail.com)

**Robert Wilke, Pastor**  
(920) 623-4870  
[revrwilke@gmail.com](mailto:revrwilke@gmail.com)

**Alex Vandenberg, Principal**  
(507) 353-0719  
[avandenberg@zioncrusaders.com](mailto:avandenberg@zioncrusaders.com)

**Jim Grasby, Lakeside Principal**  
(920) 648-2321

Thanks  
be to God  
for his  
indescribable  
gift!  
2 Corinthians 9:15

## Greeter Schedule



### February 3

8:00am — E7	10:30am — L11
Dale & Joyce Gajdosik	John & Sarah Brey

### February 10

8:00am — E8	10:30am — L12
Wilma Lenz & Joan Herzberg	Nils & Lara Johansson

### February 17

8:00am — E9	10:30am — L13
Bill & Merle Nehmer	Aaron & Rachel Larson

### February 24

8:00am — E10	10:30am — L1
Gene & Elane Beier	Nancy Huebner

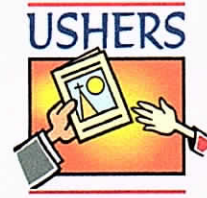
If you are interested in being added as a greeter or need to be removed from the schedule, please contact Melody Krakow at (920) 210-6323.



## Video Team Schedule

February 2019

3 Gary Schuhmacher  
10 Phil Manteufel  
17 Matt Greiling  
24 Randy Koehn



### February 3 & February 10

8:00am - <u>Team E4</u>	10:30am - <u>Team L1</u>
Mark Lindell (C)	Tom Schultz (C)
Remington Lindell	George Decker (A)
Andy Tratar	Aaron Larson
Andrew Bussian	James Kopfer
Matt Yaroch	Dayne Kopfer
Nick Yaroch	Brandon Lee
	Brian Vierck

### February 17 & February 24

8:00am - <u>Team E5</u>	10:30am - <u>Team L2</u>
Kim Schilling (C)	Dale Schultz (C)
Ronald Knudson	Daniel Schultz
John Zandler	Matt Ganser
Scott Brenner	Dylan Schultz
Matt Vosberg	Michael Hallberg
	Nathan Hallberg
	Henry Tews

If you have any questions about the schedule, would like to be added as an usher or won't be able to serve any longer as an usher, please call Randy Koehn at (608) 296-4333.





**Church Attendance  
December 2018**

Date	Total
2	67
6/9	366
13/16	498
23	817
24	527
30/31	379

**Ministrations**

**Baptism:**

15. Parker David Uebelacker, son of Nick & Roselynn Uebelacker. Born 11/3/2018, Baptized 12/2/2018.
16. Jasper Michael Werner, son of Christopher & Sarah Werner. Born 12/4/2018, Baptized 12/22/2018.
17. Linda Jo King, daughter of Johnny & Becky King. Born 11/28/2018, Baptized 12/15/2018.
18. Colin Eric Longseth, son of David & Stephanie Longseth. Born 8/26/2015, Baptized 12/25/2018.
19. Aydra Ann Longseth, daughter of David & Stephanie Longseth. Born 6/13/2017, Baptized 12/25/2018.

**Messenger Deadline**

Please submit your Messenger articles by February 22nd.

Contact Sue Henning at (608) 225-4853 or

[suehenning25@gmail.com](mailto:suehenning25@gmail.com) if you have any questions.



**Ladies Aid**

Our winter meeting break is over so plan to come to our next meeting on February 7th at 2pm in the Fellowship Hall.



*Ladies Aid*

At the beginning of our meeting, Brady Weiland will be there to explain our church finances and our new church envelopes.

We will discuss upcoming church events during our regular business meeting. All ladies in our congregation are welcome to attend.

**Link to Your Library**

Zion's church library has been a blessing for members and guests for 14 years. It has been used by 232 people of all ages. We currently house 993 items, and thanks to generous donors, are adding new things all the time. This year, I hope to increase awareness of our valuable resources by highlighting a few things each month.



Some recent additions are: The Lord Is My Light CD, How Great Our Joy CD, The Wandering Pirate Ship (Tween section), 2 Lutheran Science Institute Journals, Show Me Your Mighty Hand: Peace from God's Word for Special-Needs Moms, Real People: Meditations on 101 People of the Bible, Stronger Together: 30 Days to a More Godly Marriage, Searching for Light in a World of Darkness (Teen section), Escaping the Deathtraps: The Joy of Gathering Around the Truth, On Giving Advice to God (2 in the set), Gory Deaths (Teen section), Master Criminals (Teen section). Cozy up with a good book and grow in your faith!

## WONDERFUL NEWS

By God's grace and through your generous commitments to the Foundation for Our Future campaign, we have been able to make a significant reduction in our church mortgage with American Bank. Our campaign was focused on raising enough funds to eliminate our mortgage of \$1.7 million dollars. We are happy to report that we were able to make a \$100,000 reduction in principal on January 18<sup>th</sup>. This along with the regular payments we have been making since the campaign began has already reduced our balance to just over \$1.5 million.

In addition, sufficient funds have been kept in reserve in the building fund to ensure that we have the monies necessary to make our bimonthly payments for the next year. Also, since the voters decided to use money from the building fund to pay any unusual repairs that are needed on the school, a reasonable amount was held in reserve in case they are needed for this as well.

The building fund balance will be continued to be monitored and as is prudent, additional amounts will be used to reduce the principle of the church mortgage in addition to our regular payments.

Thanks be to our Lord for his generous gifts to us that allowed us to reciprocation by committing to funding the campaign.

## IT'S NEW – IT'S NOT WORKING RIGHT!

Often when something is new it takes a while to get used to the way it works. This seems to be happening with our new envelope system. Here are a few suggestions to make it function properly and make it easier for the wonderful members who generously donate their time each week to tabulate our offerings.

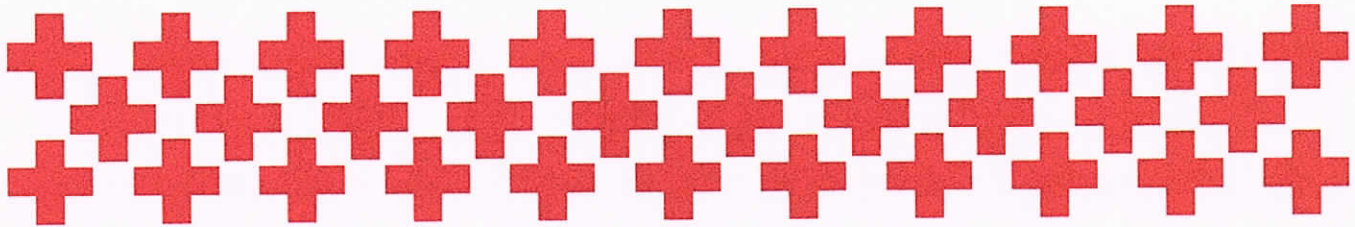
- Please use your envelope number and write it legibly. This helps our counter people to work faster and to guaranty that the amount is credited to the right account.
- If you don't know your envelope number, please print your name on the envelope. Also, you can get your envelope number by contacting the church office.
- The section on the envelope marked "BUILDING FUND" is the same as the FOUNDATION FOR OUR FUTURE. If you are contributing to the Foundation for Our Future campaign, check the "Building Fund" square and list the amount in the space provided for it.
- Please make sure that the total amount enclosed in the envelope is reflected in one or more of the selections on the outside of it so that the counters know which fund to assign the money to.

With a little effort this new system will work seamlessly and soon will be our normal process. Isn't a little effort on our part worth the \$4000 savings we enjoy by using these envelopes?



# American Red Cross

*Give blood.* Help save lives.



## **Blood Drive** **Columbus Community** **Faith Lutheran Church**

120 Faith Dr

**Tuesday, February 19, 2019**  
**11:30 AM to 5:30 PM**

Appointments preferred; walk-ins welcome!

For an appointment call 1-800-RED CROSS  
(1-800-733-2767) or visit [redcrossblood.org](http://redcrossblood.org)

You can save up to 15 minutes when you donate blood by using RapidPass! Visit [redcrossblood.org/RapidPass](http://redcrossblood.org/RapidPass) for more information.



Scan to schedule  
an appointment.

1-800-RED CROSS | 1-800-733-2767 | [redcrossblood.org](http://redcrossblood.org) | Download the Blood Donor App



*Please join us!*

**SATURDAY  
APRIL 13  
2019**

*Called to Serve*  
... serve one another through love (Galatians 5:13)

**THERE ARE MANY WAYS TO SUPPORT THE LHS GRAND EVENT!**

- Talk up the event in your circles • Attend as a guest or sponsor a table • Volunteer before or during the event • Donate an auction item • Advertise business in catalog • Make cash donation • Pray for event success! Is yours a crafty generosity? See gift basket ideas at bit.ly/GE8baskets
- Call or e-mail Bari with your Qs/comments: 920.648.2321 • [bvredave@lhs.org](mailto:bvredave@lhs.org)

Please reserve the following for the 2019 LHS Grand Event:

- \_\_\_\_\_ Single \$50 (\$20 is gift to LHS)
- \_\_\_\_\_ Couple \$100 (2 tickets: \$40 is gift to LHS)
- \_\_\_\_\_ Table Sponsorship: \$500.00 (incl. 8 tickets, table perks & program recognition; \$225 gift to LL)

Other sponsorship opportunities available at:

**[WWW.LHS.ORG/GRANDEVENT](http://WWW.LHS.ORG/GRANDEVENT)**

Our 2019 USO theme is inspired by Paul's encouragement to the Galatian Christians, "After all, brothers, you were called to freedom."

*Only do not use your freedom as a starting point for your sinful flesh.*

*Kathar, serve one another through love." (5:13)*

We are grateful for your freely-offered prayers and support for Lakeside, a ministry with its mission to assist parents in educating, encouraging and equipping teens for life—not just for their earthly lives, but life eternal, when our freedom will be complete.

**AUCTIONS & DINNER AT  
LAKESIDE LUTHERAN HIGH SCHOOL**

*Your support supports Christian Education*

**EARLY BIRD PRICING ENDS 3/13 - RESERVE TODAY!**

EARLY BIRD: \$50/EACH | \$100/COUPLE | \$500/SPONSORS A TABLE OR 8

**FOR DETAILS & TO PURCHASE TICKETS & SPONSORSHIPS**

**LHS.ORG/GRANDEVENT**

**OR CALL BARI AT 920-648-2321 X2223**

*Attend:* FELLOWSHIP & SILENT AUCTION 4:30 | CATERED DINNER 7 | LIVE AUCTION 8

Name of Purchaser \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Church Home/City \_\_\_\_\_

Phone \_\_\_\_\_

E-mail \_\_\_\_\_

Names of Additional Guests \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Please mail acknowledgement or

\_\_\_\_\_ Notify me of reservation only by phone/e-mail (circle one)

*Make check payable to Lakeside Lutheran High School*

*Send reservation & payment to LHS Development Office*

*231 Woodland Beach Rd, Lake Mills, WI 53551*

*Online reservations available at [lhs.org/grandevent](http://lhs.org/grandevent) or by calling Bari 920-648-2321 x2223*



**Zion Evangelical Lutheran Church  
General Fund Financial Statement  
December 2018**

	Dec 18	<i>Estimated Monthly Budget</i>	Fiscal Year to Date Jul 18 - Dec 18	Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Church Picnic Income	-		283.00	
Extra Synod Missions Income	15.00		1,020.00	
General Fund Offerings	75,417.00		286,774.99	
General Fund Offerings - ONLINE GIVING	12,898.00		67,856.00	
LLHS Building Income	170.00		860.00	
Other Donations	996.00		3,493.00	
Other Receipts	25.00		901.58	
<i>Transferred from Office Account</i>	<i>(3,900.00)</i>		-	
<i>Transferred from Undesignated</i>	-		15,500.00	
<i>Transferred from Building Fund for School Repairs</i>	-		6,243.51	
<i>FMUB Revolving Line of Credit @ 4.85% Interest</i>	-		-	
WLCFS Income	165.00		1,052.00	
WLIM Income	115.00		750.00	
<b>Total Income</b>	<b>85,901.00</b>		<b>384,734.08</b>	
<b>Expense</b>				
Apartment Rent	655.00	655.00	3,930.00	7,860.00
Called Workers Salaries & Taxes	29,046.42	28,799.50	171,541.41	345,594.00
Church Supplies	456.99	250.00	2,245.46	3,000.00
Convention/Cont' Education	46.12	58.33	336.12	700.00
Copier	-	300.00	1,703.21	3,600.00
Elders Board	-	20.83	-	250.00
Family Ministry Board	(40.35)	358.33	1,227.53	4,300.00
Guest Pastor	-	58.33	412.70	700.00
Health Insurance	7,966.80	7,716.67	46,610.80	92,600.00
HRA Savings	1,300.00	2,023.00	1,300.00	24,276.00
Custodial	967.06	1,250.00	5,837.84	15,000.00
LLHS Building Expense	170.00	-	860.00	-
LLHS Expense	4,180.75	2,250.00	17,257.55	27,000.00
Maintenance	4,159.17	2,250.00	28,902.84	27,000.00
Meditations	-	125.00	724.00	1,500.00
Mileage	251.75	333.33	1,801.90	4,000.00
Miscellaneous	-	12.50	100.00	150.00
Organists	310.20	453.33	1,944.98	5,440.00
Outreach Board	55.00	250.00	1,007.19	3,000.00
Payroll Expenses	307.25	283.33	1,796.00	3,400.00
Pension Insurance	9,078.00	2,663.33	17,340.00	31,960.00
Postage and Delivery	251.99	104.17	499.38	1,250.00
Secretaries	2,889.50	2,033.33	13,131.86	24,400.00
Stewardship Board	632.88	525.00	3,603.45	6,300.00
Substitute Teaching	(176.41)	-	55.18	-
Sunday School	725.06	233.33	1,421.12	2,800.00
Synod Mission Expense	8,376.50	4,668.67	35,435.11	56,000.00
Telephone & Internet Expense	309.10	241.67	1,568.74	2,900.00
Utilities	2,919.36	3,531.25	22,893.88	42,375.00
WLCFS Expense	165.00	-	1,052.00	-
WLIM Expense	115.00	-	750.00	-
Worker Comp/Liability Insurance	-	1,166.67	-	14,000.00
Worship	2,686.24	500.00	3,627.39	6,000.00
<b>Total Expense</b>	<b>77,804.38</b>	<b>63,112.92</b>	<b>390,917.64</b>	<b>757,355.00</b>

## Zion Lutheran Church - Estate Funds Report

Report for the Month of:

December 2018

Previous Month Assets	\$224,067.57
Total Transactions	\$12,421.31
<b>Total Current Assets</b>	<b>\$236,488.88</b>

New Church/School Total	\$234,615.00
Checking/savings	\$234,615.00

Accounts	Undesignated Checking		Undesignated Savings		NEW Church/School Fund Savings		NEW Church/School Checking	
	Balance	Change	Balance	Change	Balance	Change	Balance	Change
Previous Balance	\$245.33	(\$149.99)	\$1,008.28	\$1,778.54	\$211,862.62	(\$2,364.33)	\$11,189.36	\$13,927.35
Monthly Transactions*	\$95.34				\$209,498.29		\$25,116.71	
Current Balance								

Transactions	Undesignated Checking		Undesignated Savings		NEW Church/School Fund Savings		NEW Church/School Checking	
	Amount	Explanation	Amount	Explanation	Amount	Explanation	Amount	Explanation
	(\$150.00)	loan Marks	\$50.00	12-7 Deposit	\$27,384.00	12-3 Deposit	(\$3,278.00)	Check # 2245
	\$0.01	Interest	\$250.00	12-14 Deposit	\$50.00	12-4 Deposit	\$5,000.00	12-10 Transfer from NCS Savings
			\$705.00	12-26 Deposit	(\$50.00)	12-6 Venro Return	(\$3,582.00)	Check # 2246
			\$3.28	Interest	\$210.00	12-7 Deposit	\$25,000.00	12-20 transfer from NCS Savings
					\$3,260.00	12-10 deposit	(\$240.00)	Check # 2248
					(\$5,000.00)	12-10 transfer to NCS checking	(\$280.86)	Check # 2249
					\$50.00	12-11 Deposit	(\$232.85)	Check # 2253
					(\$5,425.00)	12-11 Mortgage Payment	(\$8,358.94)	check # 2254
					\$20.00	12-12 Deposit		
					\$27.00	12-14 Deposit		
					\$2,250.00	12-17 Deposit		
					\$30.00	12-18 Deposit		
					(\$25,000.00)	12-20 transfer to NCS checking		
					\$705.00	12-21 Deposit		
					\$470.00	12-24 Deposit		
					\$3,990.00	12-26 deposit		
					(\$705.00)	12-26 Withdrawl		
					(\$5,425.00)	12-26 Mortgage payment		
					\$27.00	12-28 Deposit		
					\$410.00	12-31 Deposit		
					\$357.67	Interest		
Monthly Transactions TOTAL	(\$149.99)		\$1,008.28		(\$2,364.33)		\$13,927.35	
<b>TOTAL TRANSACTIONS</b>	<b>\$12,421.31</b>							

Interest Received	\$360.96
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- Notes:
- Check # 2245 Printing for Capital Campaign
  - Check # 2246 Walsh & Associates
  - Check #2248 Capital Campaign supplies
  - Check # 2249 Postage for Capital Campaign
  - Check # 2253 Postage and Misc for Capital Campaign
  - Check # 2254 Melanie Haddock Expenses
  - \$705 withdrawal from NCS Savings was the result of depositing the money in the wrong account.