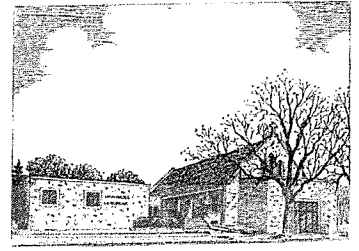


**IMMANUEL EVANGELICAL
LUTHERAN CHURCH**
1024 Box Butte Avenue
Alliance, Nebraska
762-4663



Senior Pastor: Rev. Richard C. Mueller
Email: doulos63@gmail.com
Associate Pastor: Rev. Shaun Daugherty
Email: shaun.daugherty@gmail.com
Head Teacher: Mrs. Jill Mueller
School E-mail: office.ielschool@gmail.com
Church E-mail: immanuevlcms@gmail.com
Church Website: www.immanuevlutheran.org

November 2021

From the Pastors:

Awww, November is in the air. Cooler temperatures, the smell and sight of leaves turning and falling. Leaves to rake up and carry out of the yard. Time to clean out the flower beds and garden. Harvesting still going on (watch out for the big beet trucks on the highway). We are moving into the holiday season. We just celebrated Reformation Day and also Halloween. All the stores have their Christmas stuff out for people to shop. Some of the stores have started having their Black Friday sales, already, before it is even Black Friday.

Thanksgiving!

What has happened to Thanksgiving? It seems to be passed over more and more each year. I would like us to sing the hymn "Now Thank We All Our God." Ready.

Singing: Now thank we all our God

(Oh, excuse me for interrupting our singing. What do we have to be thankful for today. Just look around our society our nation and world, what do we see. We see a broken world. One that is broken by sin. We have Covid still to deal with, abortion, homosexuality, the transgenderism. We are dealing with all the violence in our nation, the hatred, racism. We have been affected by many different natural disasters across our country. We see the attacks on God's church on earth, many trying to close down churches and trying to remove Jesus Christ and our

heavenly Father from out of people's view. What possibly can we be thankful for in this time. Sorry for the interruption. Let us continue.)

Singing: With hearts and hands and voices,
Who wondrous things has done,

(Sorry again for interrupting. Think of the line, "Who wondrous things has done." The Who is our God Who has created us and takes care of us. Think about the wondrous things He has done. He created you, He supports you, He gives you all that you need for your body and life. He loves you, He loves you so much that He sent His Son, Jesus Christ, to take your place and take your sins and pay the price for them that you deserved, He forgives you because of Jesus Christ. He has done wondrous things for you and me. Even with all the evil things going on, all the craziness going on in our nation and world, God still takes care of you and me. You do not need to worry about what is going to happen to you because you know Christ died and rose for you that you have forgiveness and life with Him in heaven for all eternity. What a wondrous thing our God has done for you. Sometimes you and I let the things that are going around us get in the way of our faith in Jesus Christ. Remember that no matter what happens around you, Jesus is there always, watching over you and forgiving you. What wondrous things He has done. Let's continue.)

Singing: In whom His world rejoices;
(Once more I interrupt. Even with all that is going on around us, we rejoice. We rejoice that we have a God who loves and us and forgives us and will never leave us alone. Rejoice always knowing that you are a child of God. I will try not to interrupt again.)

Singing: Who from our mothers' arms
Has blest us on our way
With countless gifts of love
And still is ours today.

(Another interrupt of our great singing together. Yes, He has blest us on our way. He is always with us. We just need to look around and see how God has blessed us with countless gifts of love. Things in the world may seem to be so bad and terrible, we worry and become anxious, but we need to remember that all that God has done is "And still is ours today." It is ours still today, nothing can take it from us. God's promises are true and they are yours. His love, His care, His forgiveness, His promise of eternal life are yours today and always. Let us close for the final stanza of this hymn.)

Sing: All praise and thanks to God
The Father now be given,

Stewardship Corner

Sometimes people don't like it when pastors talk about stewardship. For some, it hits too close to home. It is easier to talk about bad people in Washington, in history, or wherever than it is to think about what our daily life in Christ is supposed to look like and how we are supposed to love our neighbor.

The fact that we don't like it certainly means we ought to face it. So, here are a few simple and practical realities.

God calls us to first-fruits, sacrificial giving. That means that we should give off the top. We should set a percentage of our income as a deliberate gift for the work of the Church and then give that first. We write the check to the Lord's work in the Church before we pay the mortgage or pay for our medicine or pay for anything else. We don't pay for all the stuff we need – and stuff we think we need – and then give from what is left over. That is the first-fruits idea. It is hard because we think we need all sorts of other things first. But that is the point of "sacrificial."

Next, how could the starting point for Christian generosity and sacrifice really be anything less than a tithe – 10%? The ceremonial law of the Old Testament was never arbitrary. In the Old Testament, the Levites received this

The Son, and Him who reigns
With them in highest heaven,
The one eternal God,
Whom earth and heav'n adore;
For thus it was, is now,
And shall be evermore.

We give all praise and thanks to God for all that He has done.

May our loving and forgiving God be with you always and may you and I always remember to give thanks to God for all that He has done for us.

I invite and encourage you to attend our Thanksgiving Eve Service on Wednesday, November 24th at 6 pm were we give thanks to God for His many blessings to us. Again this year we will have a cornucopia display in the front of the nave and invite you to bring canned and non-perishable food for the Christmas food baskets that are given in our community. This is one way that we can give thanks to God for the abundance that He so graciously gives to us.

Thanks for singing with me. You sounded great. Have a blessed and happy Thanksgiving.

Pastor Mueller

tithe so that they could be full-time ministers.

Does the New Testament have a ministry that is larger or smaller? It is far larger: "Make disciples of all nations" (Matt. 28:19). And we are still to have a full-time ministry: "The Lord has commanded that those who preach the Gospel should make their living from the Gospel" (1 Cor 9:14). So if 10% is what it took in the Old Testament, and we have a bigger mission need in the New Testament, how can we expect the Lord's work to be done on less than a tithe?

By first-fruits, sacrificial, and generous giving – that's how. We shouldn't fool ourselves into thinking that we've outgiven God's goodness or that we've given plenty. We might be tempted to think that way, but consider that no one in the Church has given plenty because no one has given all. No one has died for his sins. Only the sinless Son of God did that.

St. Paul brought the Good News of Jesus into the discussion of our giving to support the Lord's work in the Church when he wrote: "I say this not as a command, but to prove by the earnestness of others that your love also is genuine. For you know the grace of our Lord Jesus Christ, that though he was rich, yet for your sake he became poor,

so that you by his poverty might become rich” (2 Cor. 8:8-9).

As you can see, what the Bible commands about our stewardship can sting. It’s Law, and the Law shows our sins. It calls us to repentance. The Law is meant to expose and accuse for the sake of showing us Christ and His fulfillment of the Law. So if first-fruits, sacrificial giving has you squirming, that’s the point.

In Mark’s account of the feeding of the 4,000, Jesus took the disciples’ seven loaves and blessed them. It was nothing among so many, but, of course, it was plenty. Jesus makes something from nothing. Mark doesn’t say that all the disciples gave Jesus all the bread they had. It is quite possible that some of them held something back. But even if they did, that didn’t stop Jesus from blessing them. Jesus makes something out of nothing. He, who fed His

people in the desert with Manna every morning, doesn’t need their bread.

But they need to give it. And what they give – however little it might be and however grudgingly they do so – He blesses. He not only blesses those whom He feeds with it, but He blesses them – the givers. He blesses the givers not just in that they wind up with a basketful for each loaf, but they are blessed by learning to trust and rejoice in Him.

The Lord gives, and the Lord takes away. The Lord gives abundantly, or He asks us to fast. We do not know what will happen. Blessed be the Name of the Lord. He does all things well, and He works all things together for good. The disciples don’t give their bread to Jesus because it is a good investment. They give it because He is good, because they love Him, and because they trust Him. Let us go and do likewise.



Willetta Dye
Pierce Sanchez
Dean Tucker
Shane Dye
Frank Johns

Gary Trenkle
Cap & Janice Brixius
Gary Hashman
Lue Nerland

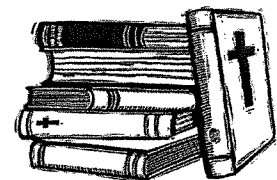
ONGOING MISSION PROJECTS: Used bedding is needed by the quilters. Canceled postage stamps are needed for mission projects. Old eye glasses and outdated hearing aids are useful to others. Bedding may be left in the quilting room. Other items can be left in the cupboard under the guest book.

WEEKLY BIBLE STUDY OPPORTUNITIES. . .

Adult Bible Study - Sundays, 9 am, Fellowship Hall
Hemingford Bible Study - Tuesdays, 10 am, Hemingford Care Center
Bible Break - Thursdays, 9:30 am, Fellowship Hall

MONTHLY LWML BIBLE STUDIES:

Lydia – Will meet on Wednesday, November 10th at 1:30 pm.
Martha – Will meet on Monday, November 8th at 6:00 pm
Tabitha – Will meet on Monday, November 22nd at 6:00 pm.



**Bible
Studies**

NEW HOME FOR GREETING CARDS: The greetings cards can no longer be found at the bottom of the stairs near the main church entrance. They are now located on the east counter, downstairs in the Fellowship Hall.

Do you know someone who needs up lifted or simply greeted? Consider purchasing LWML greeting cards located in the basement Fellowship Hall. Our nice selection includes birthday for both adults and children, anniversary, wedding, get well, thinking of you, encouragement, congratulations, thank you, sympathy and other cards to let someone know you’re thinking of them. Featured during the month of November are a few **Thank you for your service to military personnel** cards and also individual and box Thanksgiving cards. If you have a need for box Christmas cards please let Becky Herian know as soon as possible.



Flowers on the altar this past month are from the following:

Brad & Marlene Stewart in memory of Marlene's mother
 Larry & Mary Ring celebrating their 55th wedding anniversary

Also, flowers on the altar the first weekend in November will be in celebration of Harvey and Bev Schnell's 55th wedding anniversary.

The color emerald green was in these bouquets. The emerald green gem stone is associated with the 55th wedding anniversary and symbolizes eternity and commitment!

November Duty Roster

Ushers: Saturday: Mr Rich Stanec & Mr. AJ Stanec
 Sunday: Mr. Jim Henton & Mr. Jerry Iossi

Elders: Saturday:
 Sunday: Mr Jim Henton

Date	Acolytes	Coffee Duty	Counters
			November 1 st Karen Kelly
November 6 th November 7 th	Kinzi Bridge Josh Aguallo	Judy & Teresa Dye Kari Narjes	November 8 th Deb Grant
November 13 th November 14 th	Avery Gomez Amelia Gibson	Starla Endsley Cheryl Sheldon	November 15 th Deb Moore
November 20 th November 21 st November 24 th	Paige Jensen Bany Stark Jadyn Aguallo & Ayla Foster	Nancy Scherbarth Andrea Luce	November 22 nd Starla Endsley
November 27 th November 28 th	Zach Childers Logan Vogel	Peggy Miles Sue Bartels	November 29 th Deb Grant

Stewardship of the Word Daily Bible readings for the month:

- | | | | | |
|---------------|----------------|----------------|------------------|-----------------------|
| 1. Luke 19-20 | 7. John 7-8 | 14. Acts 4-6 | 21. Acts 21-23 | 28. Romans 14-16 |
| 2. Luke 21-22 | 8. John 9-10 | 15. Acts 7-8 | 22. Acts 24-26 | 29. 1 Corinthians 1-4 |
| 3. Luke 23-24 | 9. John 11-12 | 16. Acts 9-10 | 23. Acts 27-28 | 30. 1 Corinthians 5-8 |
| 4. John 1-2 | 10. John 13-15 | 17. Acts 11-13 | 24. Romans 1-3 | |
| 5. John 3-4 | 11. John 16-18 | 18. Acts 14-15 | 25. Romans 4-7 | |
| 6. John 5-6 | 12. John 19-21 | 19. Acts 16-17 | 26. Romans 8-10 | |
| | 13. Acts 1-3 | 20. Acts 18-20 | 27. Romans 11-13 | |

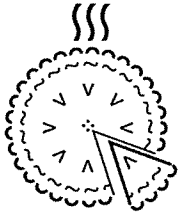


The 2022 Coffee Schedule is being created. Please let me know if I need to make any adjustments. Also, if you would like to join us for Bible Study and serve 2-3 times a year, please let me know. We would enjoy sampling your recipes.

Shirley DeVoogd
 760-5390



Day School NEWS



It's that time of year again – it's Perkin Pie time! Take it easy this Thanksgiving and volunteer to bring the pie, a yummy Perkin's pie! Don't forget to get some for Christmas meals too! The fruit pies will arrive frozen and ready to bake whenever they are needed. The cream pies will be fresh and ready to eat! You can order with an IELS student, by calling the school on the order form in the Narthex or <https://immanuevlutheran.mypaysimple.com/s/iels-perkins-pie-fundraiser> by Friday, Nov 12th. Pie pick up will be Tuesday, November 23rd at noon.

In everything give THANKS! I wouldn't even know where to begin to give thanks for the many blessings at IELS. First and foremost, to a God that provides our school and daily and richly blesses it, we give thanks. I want to thank this congregation for supporting it and always answering my call when I need something. We are so thankful for the men who have built our new library and have divided the office area. It looks wonderful. The men are so helpful and supportive of our school! Thank you!!! We are thankful for a very faithful staff of teachers and support staff. Every day is such a joy to be with them as they have such a heart for Jesus and for the little ones in their care! When we find ourselves in a situation in which it may be difficult to find something to be thankful for, it is during these times that we need to trust that God has us and our school in His hands! He will forever be the leader of our school and our lives.

Things out at the school continue to be very busy! The teachers met with all of the parents in October for Parent/Teacher Conferences. It is wonderful when we can work so closely together with them for the best for the students! The students will sing during Saturday night services on October 30th. Our Perkins Pie fundraiser will again be held this year. Orders are due by November 12th and will arrive at the school on November 23rd. Pies range from \$15 to \$18. For more information, give me or the school a call! We also have several kinds of cheese still available for purchase. Call Stephany for specifics concerning this.

We have been so thankful for Kathy Dye as she is helping us with a very special endeavor. On November 9th at 9:00 a.m. the school will be hosting a Veteran's Day celebration for our veterans and the community. Three Quilts of Valor will be awarded during this program. Kathy has been sewing with our Preschool-4th grades to complete these quilts. Each of those students, along with staff members have all completed sections of these quilts. (She did mention that I'm not allowed to sew with her again!) We invite you to join us for this wonderful celebration. On November 6th our school will also have a float in the Veteran's Day parade. Please join us in celebrating these wonderful selfless soldiers. We ask that all Veterans from our school and church families that are interested in riding the float, please let Stephany know as soon as possible.

We invite you to the preschool Thanksgiving celebration on Tuesday, November 23rd beginning at 10:00 a.m. in the church basement.

As always, we invite you to join us for Chapel on Mondays at 8:05 am or Thursdays at 2:30 pm.

Thank you for allowing me to help lead this awesome mission opportunity. It is such a joy to share the love of Jesus with these little ones and their families.

Miss Jill

Hello! Mrs. Fulk's report for kindergarten. This month in kindergarten we did a lot! The kids had a blast at the pumpkin patch. We have now learned all the letters of the alphabet, how to write them, and their sounds! When the students come back from Fall break, we will continue to learn more phonograms. This is how they are learning to read and spell.

In religion, we read about Moses, the Burning Bush, Crossing the Red Sea, The 10 Commandments, and Crossing the Jordan River. They really loved the story about the burning bush. In science, we recently did an apple unit. We discussed the apple life cycle and different ways we can use apples. We even got to make our own applesauce! Some other fun activities we got to do were break crayons and then melt them. They were fascinated by the way the colors melted together. Also, we got to paint pumpkins. That got a little messy.

Thank you for your continued support! We have been working on writing sentences and one sentence was about our school. The kids described IELS as, "nice, amazing, awesome, the best, and cool."

First Grade Flash

I have a very smart bunch of first graders. At parent-teacher conferences, I was able to share amazing reading and spelling results with all of our parents. All 16 students are doing a great job sounding out 5 letter words, and longer! In math, we are continuing to do story problems, now with subtraction. In science, we are learning about photosynthesis, leaves, and the changing colors of fall! We are excited to learn about Martin Luther and Reformation. The 5th grade class will be leading a lesson for the Kindergarten and 1st grade students on October 29th.

Thank you to everyone who purchases items off of our classroom Amazon wishlist. We received many great supplies and educational tools!

Thank you for all of your continued support and prayers,

Mrs. Walters and 16 First Graders

The third and fourth graders have been working hard on their social and academic goals for the first quarter. As we start the second quarter, we are focused on our newly set individual and class goals.

The third graders are applying the reading mental actions and comprehension strategies as they continue with their novel study of *The Borrowers*. The fourth graders are enjoying *Because of Winn-Dixie* and are excited to make connections with spelling words and Latin vocabulary as they read.

The second, third and fourth grade classes have been learning about the different counts of notes and rests to count out measures of music. Now, we are focusing on reading notes for the treble clef scale and counting out sixteenth notes. We are preparing our songs for the Reformation church service, the upcoming Veterans Day program at the school, and the Christmas program.

Mrs. Morrison organized a science and art project for the 3-4 class to learn about the sugar beet harvesting process. Students selected six important steps to illustrate and caption in order to summarize the process. They also closely examined some sugar beets, too. The students were excited to learn about this process and share it with their families and friends as they see the trucks go by quite often.

We welcomed class speakers from the Alliance Fire Department and the Box Butte County Extension office. We participated in an animal science field day with extension educators from several western Nebraska counties. Throughout the day, we attended workshops on animal management, food and nutrition, by-products, and agricultural careers as well as the digestive, cardiovascular, reproductive, skeletal, and muscular systems of animals.

In October, we received postcards (and a package) from several states, including Texas, Ohio, Georgia, Washington, Oregon and Colorado. We also received our second international postcard from Switzerland. We have been learning how to format a letter and are eager to send more cards out to our new postcard penpals. We would love to welcome you to follow our project on Facebook: Miss Dye's 3rd and 4th Grade Class Postcard Project. You can see what we are receiving in class and can find information about how to participate as well. We are so thankful for your prayers and continued support. Have a blessed fall!

-Miss Dye

Blessings to you all.

Seventh and Eighth grade students are working hard in all their classes. We have been having wonderful discussions surrounding our literature. We are currently reading *The Witch of Blackbird Pond*, which is about a Puritan family in the 1600's. We are also studying that era in history, and have made hand dipped beeswax candles to get an idea of how difficult people had to work then just to have something as simple as a candle. In science we are studying the periodic table and the various elements. Currently we are learning about hydrogen. One of the most exciting things you'll hear the students talking about lately is debate and logic. We have begun using the textbook called *The Art of Argument*. The students had their first chance to practice these skills recently, when they presented to the board of Christian day school (IELS school board). They used this opportunity to ask the school board if they could plan an overnight trip for seventh and eighth grade. The school board gave them the okay to do further research and planning, and to do another presentation about their findings and plans for fundraising. They are all very excited about this possibility!

Mrs. Terrell



11-1 - Karen Schwanke	11-8 - Logan Benzel	11-19 - Peyton Lunbery	11-24 - Morgan Wills
11-1 - Dale Vaughn	11-10 - Peggy Schnell	11-19 - Eric Mischnick	11-24 - Roger Bauer
11-1 - Joshua Childers	11-13 - Rachel Kaman	11-19 - Dylan Shoemaker	11-26 - Cindy Brown
11-1 - Rodney Salomon	11-14 - Alex Ackerman	11-20- Hannah Gerth	11-28 - George McFall
11-2 - Donna Eckhardt	11-11 - Dixie Bloom	11-20 - Brett Kelly	11-28 - Kathy Dye
11-2 - Jack Peterson	11-11 - Robert Dietrich	11-20 - Lawson Korth	11-28 - Jeffrey Heusman
11-2 - Julie Wilson	11-11 - Jill Mueller	11-20 - Amy Nielson	11-29 - Kerri Heusman
11-3 - Celeste Craig	11-15 - Tuff Dubs	11-22 - Hunter Peterson	11-29 - Roger Schledewitz
11-6 - Mandy Shaul-Bolek	11-15 - Caitlin Maynard	11-23 - Jennifer Swanson	11-29 - Larry Luce
11-7 - Aliyah Rodriguez	11-17 - Joshua Kolle	11-23 - Mardella McFall	11-30 - Nyle Lore
11-7 - Kinley Bellisle	11-19 - Jacob Jerke	11-23 - Lue Nerland	11-30 - Ariel Thompson



11-1 - Frank Johns	11-10 - Alexandra Stich	11-17 - Mike Wills	11-24 - Kinley Bellisle
11-2 - Larry Seidler	11-10 - Andrew Stich	11-17 - Rozlyn Wills	11-24 - Camden Gorsuch
11-3 - Derek Moore	11-11 - Lori Rowley	11-18 - Joshua Aguallo	11-25 - Whitney Wills
11-5 - Janice Brixius	11-11 - Laura Swedeen	11-18 - Rylan Bauer	11-27 - Pierce Sanchez
11-6 - Marlyn Wilcox	11-11 - Chole Loomis	11-18 - Allison Dassuncao	11-27 - Terry Eckhardt
11-6 - Marshall Shledon	11-11 - Daylynn Loomis	11-18 - Jacob Dassuncao	11-27 - Howard Romick
11-6 - Courtney White	11-12 - Trudy Varvel	11-18 - Zane Dassuncao	11-27- Joshua Childers
11-7 - Hannah Panwitz	11-13 - Phoenix Stich	11-19 - Ronda White	11-28- Alexander Pfeiffer
11-9 - Alvin Fritzler	11-14 - Trey Neeley	11-19 - Jace Ballard	11-28 - Mandy Shaul-Bolek
11-9 - Roger Seidler	11-14 - Darla Maynard	11-19 - Tamika Hoppes	11-28 - Railey Wills
11-10 - Dana Hall	11-15 - Susan Bartels	11-19 - Ryder Hoppes	11-30 - John Aguallo
11-10 - Jason Seidler	11-16 - Donna Eckhardt	11-19 - Leah Hoppes	11-30 - Charlie Herian
11-10 - Autumn Davis	11-16 - Bradyn Palmer	11-21 - Lennon Korth	11-30 - Alexander Leisy
11-10 - Jett Herian	11-16 - Evan Palmer	11-21 - Heath Wills	11-30 - Eric Mischnick
	11-16 - Tayte Palmer	11-23 - Justin Edwards	



11-2 - Travis & Michelle Hunter	11-10 - Bill & Lori Rowley	11-22 - Chris & Sue Bartels
11-6 - Harvey & Bev Schnell	11-16 - Richard & Dixie Bloom	11-27 - George & Trudy Varvel
11-8 - Joel & Stephany Hausmann	11-18 - John & Barbara Nielsen	11-29 - Isaiah & Hilary Gomez
	11-20 - Howard & Norma Romick	

The Martha LWML ladies are sponsoring their 14th annual

Christmas Cookie Walk

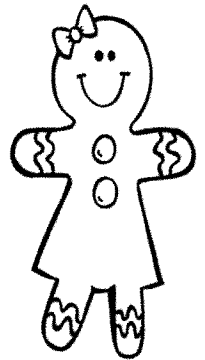
December 11, 2021
11:30 am - 1:30 pm

We are asking each family in the congregation to please donate one or more batches of their favorite "special" Christmas cookies and/or breads, rolls, and candy. Family and friends who would like to donate are welcome to.

The Cookie Walk is open to the community so the more the better.



**The items can be dropped off in the basement
Friday Dec. 10 between 4:00 and 6:00 pm
or Saturday Dec. 11 before 9:00 am**



If you have any questions please call
Shirley DeVoogd 762-8858 or Debbie Grant 762-3653

*Praise the Lord! This fundraiser continues to be a HUGE success!
Thanks to our great members here at Immanuel*

*You do make a difference! A total of over \$22,000 has been donated from our
Cookie Walk proceeds 2008 - 2020.*

*Donations have gone to the Wyoming District LWML,
Seminary Food Banks, Missionaries, & Local Charities*

Immanuel Evangelical Lutheran Church & School
Alliance, Nebraska
Treasurer's Report

	8/1/21 through 10/11/21		8/1/20 through 10/12/20		07/31/21 TOTAL
	BUDGET	ACTUAL	BUDGET	ACTUAL	
General Fund Account--January 1		\$ (9,997.13)		\$ 29,487.26	\$ 29,487.26
Receipts:					
Current Offerings		33,981.39		34,949.00	189,991.25
Mission Offerings		4,465.00		4,365.00	21,115.00
Other receipts		19,737.04		845.31	28,123.91
Total Accountable Funds		\$ 48,186.30		\$ 69,646.57	\$ 268,717.42
Disbursements:					
I. Board of Elders	\$ 192,496.00	\$ 37,841.78	\$ 185,787.00	\$ 21,764.80	\$ 145,535.35
II. Board of Parish Ed	11,300.00	746.77	11,300.00	451.17	4,060.54
III. Board of Missions:					
Missions	20,000.00	0.00	20,000.00	0.00	17,215.00
Other Mission Board	5,760.00	270.00	6,260.00	270.00	3,560.00
IV. Board of Trustees	76,008.00	9,765.68	73,197.00	10,637.21	63,001.31
V. Board of Stewardship	1,500.00	0.00	1,500.00	0.00	0.00
VI. Administration	18,500.00	4,093.40	18,500.00	2,755.50	14,690.10
Non-budget disbursements	0.00	0.00	0.00	140.00	30,652.25
Total Expenditures	\$ 325,562.00	\$ 52,717.63	\$ 316,544.00	\$ 36,018.68	\$ 278,714.55
General Fund Account Balance--		\$ (4,531.33)		\$ 33,627.89	\$ (9,997.13)
Less Accountable Funds		0.00		0.00	
Less Pending Checks		0.00		0.00	
<u>Net Checkbook Balance</u>		<u>\$ (4,531.33)</u>		<u>\$ 33,627.89</u>	
New School Fund--January 1		\$ (16,267.55)		\$ 27,226.22	\$ 27,226.22
Receipts		174,359.28		173,270.57	549,289.85
Disbursements		(171,167.66)		(110,873.71)	(592,883.62)
School Operations funds		\$ (13,075.93)		\$ 89,623.08	\$ (16,367.55)
Raising Disciples Campaign Offerings		\$ 0.00		\$ 0.00	\$ 100.00
Raising Disciples Offerings Disbursed		0.00		0.00	0.00
Raising Disciples funds		\$ 0.00		\$ 0.00	\$ 100.00
New School Fund Account Balance--		\$ (13,075.93)		\$ 89,623.08	\$ (16,267.55)
Less Raising Disciples funds to be disbursed		0.00		2,670.00	
Less Pending Checks		0.00		0.00	
<u>Net Checkbook Balance</u>		<u>\$ (13,075.93)</u>		<u>\$ 86,953.08</u>	
School Building Payment Account--January 1		\$ 73,583.89		\$ 48,479.41	\$ 48,479.41
Receipts		15.27		29.11	49,104.48
Disbursements		(6,000.00)		(6,000.00)	(24,000.00)
<u>School Building Payment Account--</u>		<u>\$ 67,599.16</u>		<u>\$ 42,508.52</u>	<u>\$ 73,583.89</u>
Building Fund--January 1		\$ 4,042.86		\$ 13,851.71	\$ 13,851.71
Receipts		117,381.79		2,025.99	4,606.78
Disbursements		(25,000.00)		(14,415.63)	(14,415.63)
<u>Building Fund--</u>		<u>\$ 96,424.65</u>		<u>\$ 1,462.07</u>	<u>\$ 4,042.86</u>
<u>Memorial Fund Bank Account</u>		<u>\$ 170.00</u>		<u>\$ 14,415.63</u>	
<u>Endowment Fund</u>		<u>\$ 357,231.36</u>		<u>\$ 264,420.69</u>	<u>\$ 361,590.72</u>
<u>Debts Owed</u>					
Internal debt (Net checkbook balance - General Fund)		\$ 4,531.33		\$ 0.00	
District/Synod Support owed		4,465.00		4,365.00	
Internal debt (Net checkbook balance - School Fund)		13,075.93		0.00	
District/Synod Support owed prior year		3,900.00		0.00	
Owed to Memorials Account		15,433.55		0.00	
Member Loan		0.00		0.00	
First National Bank - PPP loan (thru SBA)		0.00		117,649.00	
Ralph Hoxworth - Skateland Building (School)		16,000.00		40,000.00	
<u>Total debt</u>		<u>\$ 57,405.81</u>		<u>\$ 162,014.00</u>	