

# Zion Lutheran Church

*North American Lutheran Church — North West Ohio Mission District*

**210 North Wayne Street — St. Marys, Ohio 45885**

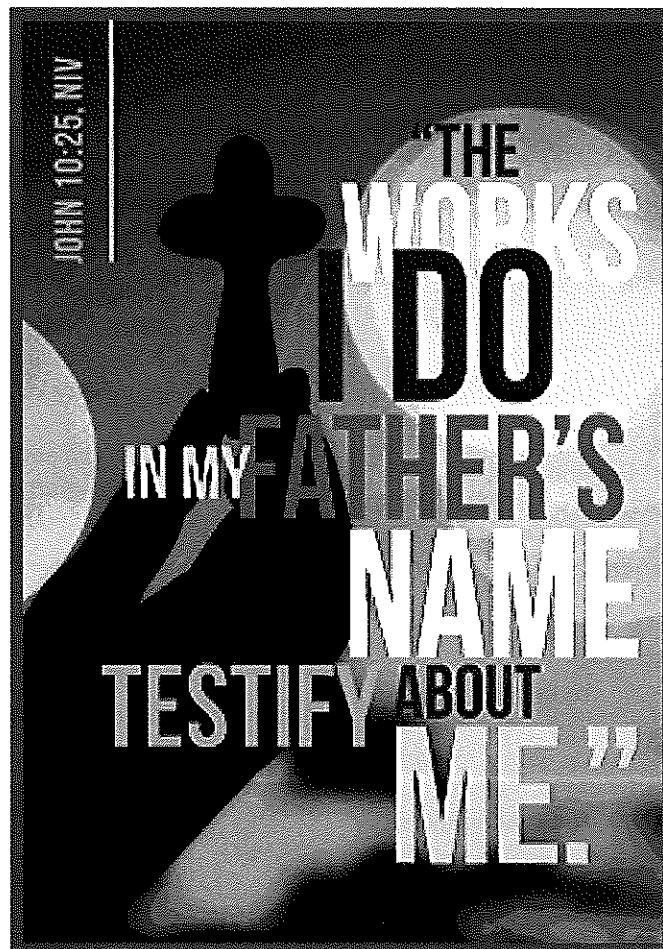
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*Pastor William E. Maki — [wem1@aol.com](mailto:wem1@aol.com)*



**Annual Report 2021**

## **2021 Pastor's Report**

Grace to you and peace, from God the Father and our Lord, Jesus Christ.

The year 2021 was a year of attempting to return to church life before Covid! Our God continued to be faithful and watched over us and walked with us we began to move beyond this pandemic.

In 2021 Zion Lutheran was able to restore most of our mission activity and fellowship events. In the pages of this report, you will find that we gave \$36,214.75 in mission support to various groups like the Institute of Lutheran Theology, Water Mission, Pre Born and many others. This is two thousand more than last year.

We completed and delivered an outfitted Tool Trailer for NALC Disaster Response.

We still contributed 349 various (School, Personal Care, and Baby) kits and 83 quilts to the NALC, and 302 various (School, Personal Care, Baby and Sewing) kits, along with 226 quilts/blankets to the NALC and 100 quilts/blankets to Lutheran World Relief. This was a huge increase over last year.

We continued to recorded worship each week and uploaded it to social media, and we began to live stream on FaceBook.

Devotions for Monday thru Friday continue to be written, recorded and uploaded each week to social media each week.

Our in-person worship continues to be strong and is slowly growing but is not where we hope to be yet.

The Word of God continues to be proclaimed at Zion, and through social media and new technology, through Zion into the world. And our fellowship events have been restored and while participation is lower than before Covid, we feel optimistic about it continuing to grow.

Enjoy this Annual Report and give thanks to God for the many and various ways He continues to have His Word, His Gospel, proclaimed and his mission fulfilled.

Blessings and prayers that 2022 will be even better.

Pastor Bill Maki

## 2021 Elders Report

Due to the weather and COVID the Fish Fry for this year was cancelled.

Our other fundraiser, was the Annual Water Walk held on June 12, at 10 a.m. We walked South along the canal this year. Our goal was \$1,000, but we raised \$4,403.75.

Respectfully,  
*Chris White,*  
*Chair of the Board of Elders*

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## 2021 Zion Women's Mission Action Report

KIT	NALC	LWR
Personal Care Kits	144	90
School Kits	154	92
Baby Blankets	51	120
Regular Blankets/Quilts	226	100

We had an amazing year, thanks to everyone that helped. Mary Bates, from the NALC Disaster Relief, picked up the kits four times this past year because of the need for them. Lutheran World Relief kits went out in October 2021.

Respectfully,  
*Chris White,*  
*Chair of the Mission Action Committee of the Women of Zion*

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## 2021 Zion Women of the NALC YEAR End Report



The past year was very busy for the women of Zion. We started off with our Lenten envelopes, which helps to cover our expenses and programs for the year. We collected \$525. Thank you for your support. During Lent the women hosted two of the Lenten Soup and Salad Suppers. Attendance was low, but the food was delicious.

In April, was our Women's Celebration, Sheila Westrick presented a program on hats. Everyone was encourage to wear a hat. We had quite a variety. It was an enjoyable afternoon tea.

In May, we had Adam's ordination dinner. We served around 146 people. The event was catered by Bella's Restaurant, in Celina. I want to thank all of Zion's members who helped set-up, decorate, serve and clean up following the dinner.

June saw the start of Zion's Book Club and Craft Group. We have around 12 participants in each group. They meet once a month.

In July and August, we collected items for the Auglaize County Crisis Center. Four large boxes of items were delivered to them. Thanks for your support!

Our elections were held in October with Ruth Hoenie elected as Treasurer and Pam Fledderjohann as Vice-President. The revised guidelines were also approved. The 70 & Over Dinner was also held in October. Sandy and John Wierwille hosted the dinner and Sue Vogel spoke on the Monarch butterfly.

Our Thankful Offering was collected in November with \$569.94 going to Crime Victims Services, in Lima.

In December, we held our annual Advent Breakfast, with 64 people in attendance. The program was Gold, Frankincense and Myrrh, presented by Ruth Hoenie and Linda Yahl.

We had a very productive year for Mission kits and quilts for LWR and the NALC. See Chris White's report. Thank you to everyone who donated items and the Thrivent members who applied for Thrivent funds to help purchase the more expensive items. Everyone's donations are greatly appreciated!

The women provided two funeral dinners for our member's families. Cards were sent to our members and shut-ins totaled 310. Thanks to Jerry Greber, Carol Peyton, Sue Vogel and Cheryl Macklem for mailing them out.

We are trying to get a Walking Group started. Hopefully, 2022 will see more participation and interest in it.

Dorcas celebrated their 120 years in 2021. In celebration we gave away items in a drawing. We completed three quilts and auctioned one off. With our proceeds we were able to give \$275 each to: The Rock, Filling Home, Luther Home and Navajo Lutheran Mission.

The Women's Bible studies were held on Monday nights with the Women's Fellowship and on the second Wednesday night and Thursday afternoon of each month. Everyone is welcome to attend any of these Bible studies.

## 2021 Zion Men's Workshop Annual Report

**Brief History:** The idea for a men's workshop activity group was recognized in late 2019. After prayer and discussion, the first meeting of what was to become Zion Men's Workshop (ZMW) was held November 7 of that year with questions like "Is there a need for such an organization?" and "Does someone have a shop or building we could use?". At the very next meeting, Pastor Maki presented a project idea that might give us a vision and purpose; a disaster relief trailer that NALC needed. With a purpose statement established, in March, 2020, ZMW was recognized and approved by Church Council as part of the Zion congregation. By November, ZMW began meeting in and equipping a workshop room in the lower level of Zion's Educational Building. Although the workshop is commonly used for woodworking, other activities and projects are also encouraged. From its earliest days, ZMW has been very blessed by generous donations. Our workshop is well supplied with hand tools (hammers, screwdrivers, pliers, sockets, etc.), major equipment (table saw, drill press, band saw, radial arm saw, etc.), supplies, and materials (variety of wood) due entirely to the generosity of individuals. Even our cabinets, counter tops, and benches were donated.

### **2021:**

**Trailer:** The year began with the delivery of a 16' tandem axle trailer and \$10,000 for outfitting the trailer with tools and supplies, all from NALC. (Other individual donations contributed significantly to the project as well.) Trailer work was organized and the active group of 4-6 men worked (usually) a morning or two per week to build and install shelving, purchase tools, design and install electrical connections and interior lighting, and finally, move all tools into the their assigned locations in the trailer. After exterior graphics were applied to identify its purpose and NALC ownership, the trailer was dedicated on August 15 and removed by NALC to begin its life of service.

**Organization and Meetings:** ZMW does not currently have officers or official positions of responsibility. With an average of about 4-6 active participants, we are administered fairly collectively and this seems to work well for us at this time. Weekly morning gatherings are now the norm as we visit and work on individual projects. Nine monthly meetings were held in 2021, usually on the third Sunday evening of the month, for fellowship and to conduct business. Significantly, in May we were treated to a discussion and demonstration of working stained glass by guest, Jerry Tebbe. **Future:** We certainly don't know the twists and turns of the future. What we do know is that God has conceived, created, directed, and equipped ZMW to this point. Although we have worked to assemble the shop and group, it all belongs to Him and He may use it as He desires. Meanwhile, we want to be listening for His leading and then respond as He directs.

In that vein, we are planning a January mentoring/outreach program, inviting children and adults to come into our workshop and build a birdhouse. We hope this experience will more broadly familiarize participants with ZMW, help them see faithful life outside of a worship service, and to exercise their own creative potential.

*Bob Hinschlager*

## 2021 Annual Ice Cream Social Report

The social was held in honor of our 172<sup>nd</sup> Anniversary on Sunday afternoon, June 13, at 5 p.m.

Pizza Hut meal boxes were served as a light lunch. The meal boxes included: 2 medium 1 topping pizzas, breadsticks, boneless wings, and pasta. Ice Cream, ice cream sandwiches and bars were served. (Single portions of each were served due to COVID 19 protocols.)

Forty people were served.

The cost of the social was covered by Thrivent funds of \$250.

*Darl Bishir, Council-At-Large Representative*

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## 2021 Mission Giving Report

<b>January:</b>	Pre-Born! .....	1,227.25
<b>February:</b>	Boy Scout Troop #360 .....	463.75
<b>March:</b>	NALC Great Commission Fund .....	83.50
<b>April:</b>	NALC Disaster Response Fund .....	257.62
<b>May:</b>	Oesterlen Service for Youth .....	66.50
<b>June:</b>	Water Mission .....	6,586.00
<b>July:</b>	Matthew 25 Fund .....	412.00
<b>August:</b>	Filling Home of Mercy .....	442.75
<b>September:</b>	North West Ohio Mission District .....	218.00
<b>October:</b>	Samaritan's Purse/Operation Christmas Child .....	799.20
<b>November:</b>	Wernle Children's Home .....	222.00
<b>December:</b>	Institute Of Lutheran Theology .....	2,569.00
	Agape Ministries .....	51.00
	Auglaize County Crisis Center .....	50.00
	Compassion International .....	836.00
	Dorcas Quilting .....	452.25
	Luther Home of Mercy .....	275.00
	North American Lutheran Church .....	12,785.87
	The Navajo Evangelical Lutheran Mission .....	275.00
	The Saint Marys Community Foundation (Scholarships, etc.) .....	3,500.00
	Trinity Lutheran Church, Virginia .....	1,100.00
	University of Findlay Revive Service .....	300.00
	Shop Til You Drop .....	1,004.81
	WCSM Radio Ministry .....	1,645.00
	Women of Zion .....	938.25
<b>Total Mission Giving .....</b>		<b>\$36,214.75</b>

## 2021 Church Statistic Report

### Baptisms

1. Sophia Grace Merricle

### Confirmation

- |                     |                  |
|---------------------|------------------|
| 1. Genevieve Brown  | 4. Bennett Glass |
| 2. Kirstyn Opperman | 5. Jacob Sharp   |
| 3. Zoey Henning     |                  |

### Burials

- |                 |                     |
|-----------------|---------------------|
| 1. Ron Langsdon | 3. Janice Daugherty |
| 2. David Lutz   | 4. Peggy Hurick     |

### Affirmation of Faith

- |                   |                     |
|-------------------|---------------------|
| 1. Randi Glass    | 3. Melanie Schramm  |
| 2. Dwight Schramm | 4. Dianne Uhlenhake |

### Withdrawn/Dropped/Moved No Transfer/By Death

1. Meredith Elking

### Transfers — Out

- |              |                  |
|--------------|------------------|
| 1. Adam Poe  | 5. Caleb Poe     |
| 2. Emily Poe | 6. Gary Puthoff  |
| 3. Clara Poe | 7. Marla Puthoff |
| 4. Elias Poe |                  |

### Marriage

- |                                    |                                       |
|------------------------------------|---------------------------------------|
| 1. Donna Decker & Jimmy Yates, Jr. | 3. Jeremy Kemmann & Alexa Paulus      |
| 2. Laura Prater & Andrew O'Bryan   | 4. Samantha Bishir & Michael Franklin |

### First Communion Class

- |                         |                     |
|-------------------------|---------------------|
| 1. Sophia Anne Coldiron | 3. Emily Rae Miller |
| 2. Isabella Marie Ross  |                     |

### Ordination

1. Adam Brent Poe

## 2021 Worship Attendance Report

Attendance at 8 a.m. worship service .....	2,518: Average 48
Attendance at 10:30 a.m. worship service .....	2,417: Average 47
Attendance at Wednesday worship service 6:30/7:00 p.m. ....	1,767: Average 36
Attendance at Maundy Thursday .....	86
Good Friday .....	47
Christmas Eve Services .....	234
Attendance at Adam Poe's Ordination Service .....	141
Total worship attendance for 2021 .....	7,210
Sunday School attendance for 2021 .....	1,200: Average 44
Membership Households .....	439

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ZION LUTHERAN CHURCH  
**Balance Sheet by Account**  
Jan 1, 2021 through Dec 31, 2021

Account	Balance As Of Jan 1, 2021	Balance As Of Dec 31, 2021	Current Year Change	Percent Change
<b><u>Fund 01 - FIRST BANK</u></b>				
<b>Assets</b>				
Major: Group 00				
Minor: CURRENT ASSETS				
Community First Checking	74,651.98	81,668.42	7,016.44	9.40%
Community First Savings	9,705.81	9,757.67	51.86	0.53%
Expanded Ministry Fund	54,400.17	47,234.66	-7,165.51	-13.17%
Thri Maturity Bond Fund	5,997.44	5,996.15	-1.29	-0.02%
Minor: CURRENT ASSETS	144,755.40	144,656.90	-98.50	-0.07%
Major: Group 00				
Minor: Trust Fund				
Ameriprise One Financial	64,875.45	64,337.03	-538.42	-0.83%
Edward Jones Investment	108,984.94	128,392.99	19,408.05	17.81%
Thri. HighYield-A MMY	2,246.17	2,241.38	-4.79	-0.21%
Thri. MunicipalBond-A MMY	2,399.17	2,382.71	-16.46	-0.69%
Thrivent Global Stock A	77,140.51	92,968.54	15,828.03	20.52%
Thrivent Income Plus A	81,911.43	87,008.09	5,096.66	6.22%
Thrivent Mid Cap Stock A	147,982.27	190,005.05	42,022.78	28.40%
Minor: Trust Fund	485,539.94	567,335.79	81,795.85	16.85%
Major: Ded. Receivable				
Minor: Ded. Receivable				
Dedicated Funds Receivable	25.00	0.00	-25.00	-100.00%
Dedicated Funds Receivable	25.00	0.00	-25.00	-100.00%
Total Assets	630,320.34	711,992.69	81,672.35	12.96%
<b>Liabilities</b>				
Major: Group 00				
Minor: LIABILITIES				
Intern Payroll Withheld	-2,012.45	0.00	2,012.45	-100.00%
Payroll Withholding	5,362.73	3,182.84	-2,179.89	-40.65%
Roof Loan-Fixed 4.5%	123,795.32	0.00	-123,795.32	-100.00%
Minor: LIABILITIES	127,145.60	3,182.84	-123,962.76	-97.50%
Major: Ded. Payable				
Minor: Ded. Payable				
Dedicated Funds Payable	79,254.99	277,792.34	198,537.35	250.50%
Dedicated Funds Payable	79,254.99	277,792.34	198,537.35	250.50%
Total Liabilities	206,400.59	280,975.18	74,574.59	36.13%
<b><u>Fund Balance</u></b>				
Totals for Fund Balance	423,919.75	431,017.51	7,097.76	1.67%
Total Fund Balance/Equity	423,919.75	431,017.51	7,097.76	1.67%
Total Liability and Fund Balance	630,320.34	711,992.69	81,672.35	12.96%

ZION LUTHERAN CHURCH  
Statement of Income & Expense for Fiscal 2021

As of December

Level of Detail: Account, Responsibility: All

Fund: 01 - FIRST BANK

	<u>Actual 2021</u>	<u>Actual 2020</u>	<u>Budget 2021</u>	<u>Budget 2020</u>
<b>Income</b>				
Major 00, Group 00				
Minor 01, OFFERINGS				
01 - Current Envelope	285,398.45	299,872.98	346,307.00	286,760.50
02 - Current Plate	307.00	246.17	0.00	0.00
06 - Other/Interest	-451.96	-431.20	0.00	0.00
Minor 01, OFFERINGS	<u>285,253.49</u>	<u>299,687.95</u>	<u>346,307.00</u>	<u>286,760.50</u>
Major 00, Group 00	285,253.49	299,687.95	346,307.00	286,760.50
<b>Total Income</b>	<u><b>285,253.49</b></u>	<u><b>299,687.95</b></u>	<u><b>346,307.00</b></u>	<u><b>286,760.50</b></u>
<b>Expense</b>				
Major 00, Group 00				
Minor 01, BENEVOLENCE				
04 - North West Ohio Mission	111.02	0.00	100.00	0.00
05 - NALC Benevolence Gift	<u>7,179.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Minor 01, BENEVOLENCE	7,290.02	0.00	100.00	0.00
Minor 02, CHURCH PROPERTY				
01 - Utilities	18,225.56	17,697.51	21,000.00	20,500.00
02 - Telephone	3,602.06	5,269.01	5,100.00	5,250.00
03 - Dominion Gas	1,385.87	1,241.14	1,400.00	1,550.00
04 - Building Upkeep & Repair	2,768.34	3,176.75	4,000.00	4,000.00
05 - Cemetery Care	1,631.44	1,260.00	1,200.00	1,200.00
06 - Equipment Upkeep & Repair	3,960.97	926.98	2,000.00	2,000.00
07 - Insurance	9,039.50	8,774.00	10,000.00	10,000.00
08 - Custodial Supplies	1,162.63	1,126.00	750.00	500.00
09 - Snow Removal	288.79	-350.00	1,500.00	1,500.00
10 - Lawn Care & Maintenance	570.00	420.00	500.00	700.00
11 - Christmas Decorations	<u>8.58</u>	<u>641.11</u>	<u>100.00</u>	<u>100.00</u>
Minor 02, CHURCH PROPERTY	42,643.74	40,182.50	47,550.00	47,300.00
Minor 03, PARSONAGE LAND				
05 - Real Estate Tax	<u>20.00</u>	<u>20.00</u>	<u>20.00</u>	<u>20.00</u>
Minor 03, PARSONAGE LAND	20.00	20.00	20.00	20.00
Minor 04, EDUCATION				
01 - Staff Continuing Ed.	0.00	0.00	150.00	150.00
03 - Sunday School/Midweek	2,881.48	2,032.81	3,000.00	3,000.00
04 - Jr. Lutheran Youth Org.	57.97	0.00	0.00	0.00
05 - Sr. Lutheran Youth Org.	0.00	0.00	0.00	0.00
06 - Vacation Bible School	0.00	0.00	600.00	600.00
12 - Historical Supplies	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>	<u>50.00</u>
Minor 04, EDUCATION	2,939.45	2,032.81	3,800.00	3,800.00
Minor 05, NALC CONV/ASSEMBLY				
00 - NALC Ohio Region Convo.	250.00	0.00	200.00	200.00
01 - NALC National Convocation	<u>1,340.79</u>	<u>25.00</u>	<u>2,000.00</u>	<u>2,000.00</u>
Minor 05, NALC CONV/ASSEMBLY	1,590.79	25.00	2,200.00	2,200.00
Minor 06, MUSIC				
01 - Music	747.00	692.25	400.00	400.00
02 - Organ Tuning	0.00	0.00	0.00	0.00
03 - Piano Tuning	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>	<u>100.00</u>
Minor 06, MUSIC	747.00	692.25	500.00	500.00
Minor 07, OFFICE				

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ZION LUTHERAN CHURCH  
**Statement of Income & Expense for Fiscal 2021**  
As of December  
Level of Detail: Account, Responsibility: All  
Fund: 01 - FIRST BANK

	Actual 2021	Actual 2020	Budget 2021	Budget 2020
01 - Supplies	3,951.04	4,332.27	5,500.00	6,000.00
02 - Postage	3,467.20	3,045.75	3,500.00	3,500.00
03 - Computer Work Station	1,769.26	2,472.56	1,500.00	1,500.00
04 - Copier Expenses/Supplies	5,882.00	8,196.23	8,500.00	8,000.00
Minor 07, OFFICE	15,069.50	18,046.81	19,000.00	19,000.00
<u>Minor 08, WORSHIP &amp; FELLOWSHIP</u>				
02 - Church Member Envelopes	1,419.32	931.23	1,000.00	1,000.00
03 - Communion/Worship Supply	1,635.88	1,155.39	1,500.00	1,500.00
04 - Devotion Booklets	555.80	510.30	500.00	500.00
05 - Church Socials/Anniversar	2,241.96	1,037.10	1,500.00	1,500.00
06 - Evangelism	0.00	0.00	0.00	0.00
07 - Worship on Wednesday	-60.30	-133.00	0.00	0.00
Minor 08, WORSHIP & FELLOWSHIP	5,792.66	3,501.02	4,500.00	4,500.00
<u>Minor 09, PERSONNEL</u>				
01 - Pastor Salary	37,265.80	29,309.20	37,266.00	37,266.00
02 - Pastor's Pension/Health	36,983.60	28,180.52	36,644.00	35,623.00
03 - Pastor's Mileage Reimb.	2,754.68	1,395.86	3,200.00	3,200.00
04 - Pastor's Housing Allowanc	20,599.80	20,599.80	20,600.00	20,600.00
05 - Pastor's S.S. Adjustment	4,486.04	4,486.04	4,486.00	4,486.00
07 - Pastor's Continuing Ed.	250.00	0.00	4,000.00	500.00
08 - Supply Pastor's Mileage	31.63	63.26	100.00	100.00
09 - Supply Pastor	150.00	400.00	500.00	500.00
10 - Office Manager's Salary	28,563.08	22,503.82	28,563.00	28,563.00
11 - Office Managers Pension	9,425.00	9,425.00	9,426.00	9,426.00
12 - Office Asst/Temp Wages	9,749.16	7,205.92	10,658.00	10,658.00
14 - Sub-Organist's Salary	300.00	250.00	500.00	515.00
15 - Choir Director's Salary	2,174.64	3,817.41	2,175.00	4,349.00
16 - Custodian's Salary	11,243.46	8,801.70	11,464.00	11,464.00
17 - Sub-Custodian's Salary	210.00	50.00	0.00	0.00
18 - Social Security/Medicare	6,461.75	5,618.87	8,445.00	8,445.00
19 - Workers' Compensation	635.93	164.36	400.00	400.00
24 - Wed. Worship Pianists	1,462.92	1,238.39	1,478.00	1,478.00
25 - Family Worship Pianist	1,414.62	-80.47	1,700.00	1,700.00
26 - Youth Director Sal/Housin	2,913.51	1,202.94	37,938.00	0.00
28 - Ohio Cohort-YD Network	0.00	0.00	0.00	0.00
29 - Organist's Salary	9,192.04	7,306.33	9,192.00	9,192.00
30 - Youth Director Mileage	0.00	30.48	200.00	0.00
31 - Youth Director Health/Pen	4,021.20	8,105.17	33,322.00	14,495.50
32 - Board of Parish Edu Emp	5,980.00	4,694.70	5,980.00	5,980.00
33 - Office Staff Mileage	413.98	153.37	250.00	250.00
34 - One Time 3 Percent Wages	5,379.73	0.00	0.00	0.00
Minor 09, PERSONNEL	202,062.57	164,922.67	268,487.00	209,190.50
<u>Minor 10, OUTREACH MINISTRIES</u>				
50 - Prayer Shawl Ministry	0.00	0.00	0.00	0.00
52 - Boy Scout Troop #360	0.00	-5.00	250.00	250.00
Minor 10, OUTREACH MINISTRIES	0.00	-5.00	250.00	250.00
<u>Minor 12, INTERNSHIP PASS THROUGH</u>				
62 - Internship Health/Pension	0.00	2,118.81	0.00	0.00
Minor 12, INTERNSHIP PASS THROUGH	0.00	2,118.81	0.00	0.00
Major 00, Group 00	278,155.73	231,536.87	346,407.00	286,760.50
<b>Total Expense</b>	<b>278,155.73</b>	<b>231,536.87</b>	<b>346,407.00</b>	<b>286,760.50</b>
<b>Income Less Expense</b>	<b>7,097.76</b>	<b>68,151.08</b>	<b>-100.00</b>	<b>0.00</b>

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ZION LUTHERAN CHURCH  
Dedicated Accounts  
December, Fiscal Year 2021  
Fund 01 - FIRST BANK

Account	Beginning Balance	Current Month		Year-To-Date		Current Balance
		Receipts	Expenses	Receipts	Expenses	
Major 00 - Ungrouped						
Minor 01 - EXPANDED MINIST						
017-00-01-00 Memorials/Honorariums	3,433.82	240.00	0.00	560.00	1,696.65	2,297.17
017-00-01-01 Education (BPE)	2,369.07	20.00	0.00	385.00	466.87	2,287.20
017-00-01-02 Mission (Deacons)	3,488.32	30.00	0.00	1,707.00	1,082.50	4,112.82
017-00-01-03 Bldg/Property (Trustees)	2,771.78	235.00	0.00	3,425.00	119.99	6,076.79
017-00-01-04 Endowment (Elders)	1,606.92	16.00	0.98	577.00	251.18	1,932.74
017-00-01-05 Other/Interest	337.26	1,708.02	1,717.00	1,805.81	1,834.98	308.09
017-00-01-06 Envelope	584.59	57.12	2.94	456.68	364.92	676.35
017-00-01-07 Roofing Fund	14,474.46	53,295.90	53,404.91	112,766.76	127,200.32	40.90
017-00-01-08 College Scholarships	3,810.77	1,145.18	2.30	4,037.10	3,515.64	4,332.23
017-00-01-09 Youth Account	14,192.28	6,230.00	52.15	6,694.11	1,556.76	19,329.63
017-00-01-10 Adam's Tuition Fund	2,412.32	0.00	0.00	260.00	2,672.32	0.00
017-00-01-11 Lawler Bequest 3.16.20	4,045.28	0.00	0.00	0.00	2,367.87	1,677.41
017-00-01-12 Water Walk Offerings	0.00	0.00	0.00	4,403.75	4,403.75	0.00
017-00-01-13 Allen Organ Fund	55.00	0.00	0.00	700.00	655.00	100.00
017-00-01-14 Altar Fund in Sanctuary	150.00	0.00	0.00	0.00	150.00	0.00
017-00-01-17 Dorcas Quilting	74.83	300.00	1,100.00	1,107.25	1,100.00	82.08
017-00-01-18 Zion Men's Workshop	500.00	0.00	0.00	10,296.37	10,419.63	376.74
017-00-01-19 Shop-Til-You Drop	93.47	1,581.60	0.00	2,481.60	0.00	2,575.07
017-00-01-20 Kitchen Renovation Fund	0.00	20.00	0.00	20.00	0.00	20.00
017-00-01-21 Craft Club Funds	0.00	25.00	0.00	25.00	0.00	25.00
017-00-01-22 Flood Buckets	0.00	972.69	0.75	972.69	0.75	971.94
017-00-01-24 Drapery Fund	0.00	12.50	0.00	12.50	0.00	12.50
Totals	\$54,400.17	\$65,889.01	\$56,281.03	\$152,693.62	\$159,859.13	\$47,234.66

**Major 00 - Ungrouped**

**Minor 02 - SAVINGS ACCOUNT**

017-00-02-04 Ancestry Records/Maint.	2,199.43	0.00	0.00	0.00	0.00	2,199.43
017-00-02-05 Building Upkeep	49.36	0.08	0.00	3.86	0.00	53.22
017-00-02-06 Discretionary Fund	1,877.36	0.00	0.00	0.00	0.00	1,877.36
017-00-02-08 Altar Cloth/Linens	520.58	0.00	0.00	0.00	0.00	520.58
017-00-02-14 Chapel Altar Upkeep	1,840.25	0.00	0.00	0.00	0.00	1,840.25
017-00-02-16 Carpeting	998.84	0.00	0.00	0.00	0.00	998.84
017-00-02-19 Voluntary Usage Fees	481.00	0.00	0.00	0.00	0.00	481.00
017-00-02-20 Sound System	747.00	0.00	0.00	0.00	0.00	747.00
017-00-02-21 Lutheran Men in Mission	162.87	0.00	0.00	0.00	0.00	162.87
017-00-02-23 Sanctuary Altar Fund	40.00	0.00	0.00	0.00	0.00	40.00
017-00-02-25 Adult Library Books	290.71	0.00	0.00	0.00	0.00	290.71
017-00-02-32 Prayer Shawl Ministry	14.00	12.00	0.00	48.00	0.00	62.00
017-00-02-50 Contemporary Svs.	484.41	0.00	0.00	0.00	0.00	484.41
Totals	\$9,705.81	\$12.08	\$0.00	\$51.86	\$0.00	\$9,757.67

**Major 00 - Ungrouped**

**Minor 04 - BENEVOLENCE/MISCELLANEOUS**

017-00-04-01 Wernle Children's Home	0.00	0.00	0.00	222.00	222.00	0.00
017-00-04-02 Filling Home of Mercy	0.00	0.00	0.00	167.75	167.75	0.00
017-00-04-03 Matthew 25 Fund	1.00	0.00	0.00	136.00	137.00	0.00
017-00-04-04 Agape Ministries	2.00	0.00	0.00	49.00	51.00	0.00
017-00-04-05 NALC Benevolence Env.	0.00	548.60	546.10	5,291.15	5,269.02	22.13
017-00-04-06 NALC Disaster Response	0.00	0.00	0.00	257.62	257.62	0.00
017-00-04-07 NALC Great Comm. Fund	0.00	0.00	0.00	83.50	83.50	0.00
017-00-04-08 Other	495.95	373.80	1,077.76	7,126.88	6,808.00	814.83
017-00-04-09 Compassion	8.53	76.00	38.00	776.71	570.00	215.24
017-00-04-10 Oesterlen Svc. for Youth	0.00	0.00	10.00	66.50	66.50	0.00

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ZION LUTHERAN CHURCH  
Dedicated Accounts  
December, Fiscal Year 2021  
Fund 01 - FIRST BANK

Account	Beginning	Current Month		Year-To-Date		Current
	Balance	Receipts	Expenses	Receipts	Expenses	Balance
017-00-04-11 Trinity, Warrenton, VA	0.00	0.00	0.00	0.00	0.00	0.00
017-00-04-12 Bread for the World	-25.00	0.00	0.00	25.00	0.00	0.00
017-00-04-13 Women of Zion	15.50	116.75	10.00	1,029.50	938.25	106.75
017-00-04-15 North West OMD	0.00	0.00	0.00	118.00	118.00	0.00
017-00-04-16 OCC Christmas Shoe Box	52.00	0.00	0.00	747.20	799.20	0.00
017-00-04-17 Dorcas Quilting	10.50	0.00	0.00	441.75	452.25	0.00
017-00-04-18 Inst. Lutheran Theology	0.00	137.00	137.00	137.00	137.00	0.00
017-00-04-19 Lutheran World Relief	0.00	0.00	0.00	0.00	0.00	0.00
017-00-04-20 Oromo Evang. Church	0.00	0.00	0.00	0.00	0.00	0.00
017-00-04-21 Pre-Born	0.00	0.00	0.00	1,227.25	1,227.25	0.00
Totals	\$560.48	\$1,252.15	\$1,818.86	\$17,902.81	\$17,304.34	\$1,158.95

Major 00 - Ungrouped

Minor 05 - MARKET CHANGES

017-00-05-01 Market Value Dr/Cr	14,563.53	82,277.04	8,776.49	221,232.63	16,155.10	219,641.06
Totals	\$14,563.53	\$82,277.04	\$8,776.49	\$221,232.63	\$16,155.10	\$219,641.06

Fund 01 - FIRST BANK	\$79,229.99	#####	\$66,876.38	\$391,880.92	\$193,318.57	\$277,792.34
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## Vision & Mission Statement

**MISSION:** "To reach, preach, and teach the gospel."

**VISION:** "To make new disciples of Christ by focusing on the needs of the Youth and Families. To reach out to Christians and Non-Christians alike through the activities of relevant small groups and through worship which reflects Jesus Christ in traditional and contemporary formats."

**Z**ion is linked to the Internet. We are currently receiving free services provided by bright.net. Staff e-mail addresses and home phone numbers are:

- Office Phone Number ..... 419-394-3115
  - General Mail ..... [zionlutheranstmarys@bright.net](mailto:zionlutheranstmarys@bright.net)
- Pastor Bill Maki ..... [wem1@aol.com](mailto:wem1@aol.com)
  - Residence ..... 740-361-3952
- Kathy Bishir ..... [kbishir@hotmail.com](mailto:kbishir@hotmail.com)
  - Residence ..... 419-394-7383 or Cell: 419-778-9640
- Ann Maki ..... [annmmaki@yahoo.com](mailto:annmmaki@yahoo.com)
- Mindy Thiebeau ..... [zionbpe@hotmail.com](mailto:zionbpe@hotmail.com)
  - Residence ..... 419-394-5825

## 2022 Church Council

### ORGANIZATION:

*President* ..... Neal Brady  
*Vice-President* ..... Chris White  
*Secretary* ..... Jeanne Wurster  
*Assistant Secretary* ..... Genevieve Brown  
*Treasurer* ..... Pete Ackroyd  
*Assistant Treasurer* ..... Andrew O'Bryan

**COUNCIL AT LARGE:** ..... Cheryl Macklem, Darl Bishir, Doug Stetler, Andrew O'Bryan,  
 Pete Ackroyd & Ryan Yahl

**BOARD OF DEACONS:** ..... Dan Macklem, Sandy Wierwille,, Judy Schultz, Dwayne Hoenie,  
 ..... Steve McAfee, Jeanne Wurster, Jody Slemmons, & Mark Torsell

**BOARD ELDERS:** ..... Kathy Lampert, Chris White & Vic Von Blon

**BOARD OF TRUSTEES:** ..... Eric Langsdon, Kurt Rodeheffer, Dan Hegemier & Ed Yahl

**BOARD OF PARISH EDUCATION**.....Leslie Wobler, Emily Meinerding, Karrie Hughes & Alexa Coldiron

**BOARD OF PARISH EDUCATION DIRECTOR:** ..... Mindy Thiebeau

**YOUTH REPRESENTATIVE:** ..... Genevieve Brown

**MEMBERS TO THE TRUST FUND**.....Doris Cook, Darl Bishir, Marion Slater, Rick Green, Bill Kellermeyer

\*Chairperson