



March 2022



Worship Schedule

**Sundays:**

8:00 am Divine Service  
(live-streamed on our website: [stjlutheran.org](http://stjlutheran.org))

9:30 am Sunday School  
9:30 am Adult Bible Study  
10:30 am Divine Service

Address Updates:  
Help us keep our files up-to-date. E-mail:  
[secretary@stjlutheran.org](mailto:secretary@stjlutheran.org)  
or call 763-420-2426, ext. 10

Special points of interest:

- March Birthdays
- Monthly Calendar
- Pastoral Inspiration
- Minutes of the Deacon Council Meeting
- Financial Updates
- History Committee notes



*Please remember...  
If you are unable to serve on your scheduled day, it is up to YOU to find someone who will take over for you.*

# St. John's Evangelical Lutheran Church March Newsletter



...Pr. Matthew V. Moss

9141 County Road 101,  
Corcoran, MN 55340  
763-420-2426

*The Season of Lent*



## *Don't Invite Them to Easter...*

Invite them to Good Friday! Every year many family members – close or distant – come to our Easter Sunday Divine Service. It may be the first time we've seen them since Christmas, or the first time all year. And it may be the last time we see them until next December... or ever. Often this attendance on Easter morning is the result of regularly attending Church members doing what Christians do- inviting someone they know to come and hear the Gospel. We always hope that the Spirit will work in their hearts through the Resurrection Gospel to attend more regularly.

If that rarely happens we must still do the inviting work. God Himself performs the works of Repentance and Faith (conversion). And He is the one who translates that into regular behavior. The preaching of Law & Gospel is the means by which God does that work. The Law rebukes sinners and even strikes them dead with threats of wrath and condemnation. The Gospel must then follow with forgiveness of sins, life, and salvation.

The Gospel cannot come first as if you could preach the Gospel to smug sinners and have any positive effect. The impenitent do not hear "forgiveness" as a good thing. They will either ignore it or get angry at it. The Gospel can only be preached to the crushed and contrite heart.

So let's get back to my title and opening line of this article. We pastors always preach Law & Gospel on Easter Sunday, but if we are honest the whole tone of the service- from the first "Alleluia! The Lord Is Risen!" to the last "He is risen, indeed! Alleluia!" will make it very hard for those who rarely ever attend Church to hear the Law in its full sternness and be brought to repentance. The whole service is unbounded Joy! Victory over the grave! Life and salvation in every lesson. Exuberance and delight in Choir and Song.

For you Christians who regularly attend, who struggle through this dark and sinful world, seeking weekly solace in the Word & Sacrament, you *need* that Easter Triumph, Easter Joy. What you may not realize is that an unbeliever, or an impenitent Christian, or an apathetic hearer is not hearing the same thing you are. Worse yet, they may even be further hardened by the overwhelming sweetness of the Easter Gospel. That is the effect when the Gospel is given to those unafflicted by the Law. It is as though pearls were cast before swine (that's Jesus' analogy, not mine).

So what are you to do? Invite them to Good Friday! I mean it. Do something different this year. If you have a relative or friend whom you know is not attending church as they should, or has grown apathetic to the Christian Faith, or is an unbe-

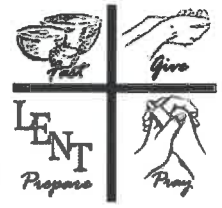
Pastor Moss' article continued:



liever, **start** by inviting them to Good Friday (Chief Service at 12:30; Tenebrae Vespers at 7:00). The Law & the Gospel will be as clearly present as they can ever be. Let them hear what price our ransom cost Jesus. This suffering and death are how seriously God takes sin. Invite them to the Cross and Death of Christ where His love for them is on full display, suffering the wrath they (and we) deserved. And when you leave with them ask them what they think about what they heard? What do they "feel" when hearing that all this was "for you"?

If they feel nothing, keep praying and keep inviting. However, if the clear reading of the Cross and Passion of our Lord, and the preaching of Christ Crucified "for you" does hit home, **then** be ready to invite them back, right away: for Easter morning. They're ready to hear it!

~Pastor Moss



**Fellowship Committee:**

**ASH WEDNESDAY SPAGHETTI SUPPER:** Please join us as we host supper Wednesday, March 2<sup>nd</sup> from 5:30pm to 6:45pm prior to the 7:00pm service. Visit: <https://www.signupgenius.com/go/805094BACAF2AA7FD0-ashwednesday>, scan the QR code on the flyer, or use the sign-up sheet in the narthex. We look forward to the wonderful meal and fellowship!

**Youth Group:**

**TUBING AT ELM CREEK:** Saturday, March 5<sup>th</sup>, parents are responsible for transportation to and from Elm Creek... drop off at 5:45pm; pick up at 8:00pm. \$9.00 per person ~ signed waiver required.

**ALTAR GUILD:** If you are celebrating an upcoming event or wish special remembrance for a loved one, please consider adorning our Altar with fresh flowers to honor the occasion. There is a sign-up chart in the narthex hallway with instructions on floral donations for Sunday services.

**VACATION BIBLE SCHOOL:** Please contact Erika Rossow if you have interest in helping to plan VBS for this upcoming summer.

**HANDBELL CAPITAL FUND RAISING:** Our school children have loved their exposure to a loaned set of handbells, and we want to make this group instrumentation a regular part of our Church and School music program after the loaned set is returned to the granting agency this Spring. The Deacon Council has approved a capital fund raiser with the goal of raising \$15,000 for the purchase of two more octaves of bells (we currently own one), tables, pads, and other accessories. We have currently raised \$6,300. If you would like to donate towards this, please make checks payable to St. John's with "Handbell Fund Raiser" written on the memo line. Funds raised above what is needed to complete the project will go into "The Gifting Fund".

**2021 & 2022 MISSION PROGRAMS:** In 2021 St. John's supported the following four mission programs: Synod, Rev. Dr. Daniel Jastram/Asia [Japan], Rev. Dr. Edward Naumann/South Asia, and Rev. P.A. Charles Richard-Wokoma/Africa [Nigeria Seminary]. *Please note:* Any contributions to missions other than these four options was divided between these currently supported programs. The funds for Dr. Naumann were delivered to him in support of a trip back to India to wrap up his work there. Rev. Wokoma's funds are being held until we learn how best to send our support given the Synod has ended his mission as well. **Entering 2022:** we will continue supporting Synod and Rev. Dr. Jastram. BSL will update you via the Announcements when we learn how and whom we may support via mission offerings going forward. May God bless you for your generosity!

**HOT LUNCH POSITION:** St. John's is seeking to hire a **Hot Lunch Coordinator** for the 2022-2023 school year. If you or anyone you know has interest, please contact Rob Borcharding at the school office 763-420-2426.

**TEACHER POSITIONS:** A call committee has been formed to fill a **4<sup>th</sup> grade teacher** position as well as a **5<sup>th</sup>-8<sup>th</sup> grade teacher** position at St. Johns. The following candidates are currently being considered for a call: James Switch, Melvin Beversdorf, Heather Prince, Connie Hiegel, Kristin Hoem, Ingrid Lewis, Sharon Urbank, Michelle Suggs, and Dineen and Kip Sandersfeld. If you have concerns about any of these candidates, please contact Jayme Kruse.



Daylight Saving Time Begins 3/13/22  
First Day of Spring is 3/20/22  
Spring Congregational Assembly Meeting:  
Sunday, March 27th, at 1:30 pm



**St. John's Evangelical Lutheran Church**

**Council of Deacons Meeting Minutes-January 13, 2022**

Deacon meeting was called to order by Jerry at 7:03 P.M.

**In attendance:** Pr. Moss, Erik Preus, Phil Koehler, Leif Briel, Scott Gehl, Dennis Schwecke, Todd Haag, Rob Borcharding, Ted Schmidt, Jesse Mathwig, Jerry Rogge, Dave Kiesow, Andrew Heinen

Pr. Moss opened the meeting with a prayer.

**Theological Study:** Handling the Word of Truth. We discussed chapter 3. Pr. Moss led the discussion with the questions at the end of the chapter.

**Deacon Minutes:**

- Phil K. motioned, Leif seconded to approve the December minutes. Motion passed.

**Church Secretary:** Written report submitted.

**New Members:** Shannon Dorweiler and children. Motion was made, seconded to approve member. Motion passed

**Transfer Out:** Hannah Golden to Lord of the Lakes, Forest Lake, MN. Motion was made and seconded to approve transfer. Motion passed.

**Released:** None.

**Removed from Membership:** None.

**Death:** None.

**Marriage:** None.

**Baptisms:** None.

**Pastors Report:** Written report submitted

- Deacons will meet with Dr. Resch about calling a Director of Parish Music
- Pr. Moss talked about the other churches in the circuit. And the struggles they are having right now.

**Board of Administration:** Written report submitted..

- On boarding of the business manager, Sam Kuphal, is going well
- Sam will be digging into the handbooks and policies to update them.
- P& G
  - Decided not to install the Blue Halo Lighting to use UV lighting to kill bacteria do to large cost.
  - Working on insurance claim for damage on the steeple roof
  - John will be retiring after the school year is done.
  - Funds from the Funday event will go towards the repaving of the parking lot.

**Board of Education:** Written report submitted.

- Call committee has been formed and has met to find a 4<sup>th</sup> grade teacher.
- Reenrollment has opened up for next year.
- A referral incentive program of \$500 tuition reduction for referring family has been approved.

**Principal's report:** Written report submitted.

**Board of Spiritual Life Report:** Written report submitted.

- Merging of handbooks is in process.

**Congregational President Report:**

- The date for the spring congregational meeting will be on March 27<sup>th</sup>.

**Motion-Phil K./Second-Dave/Passed to accept the board reports as presented.**

**Old business:**

- To-do list review- SharePoint site for storing important documents, review and update the Constitution.
- Memorial tree placement and decorating- tree to be placed this spring. P&G to be involved.
- Veteran's cemetery care- no update
- Pr. Naumann & Pr. Wokoma update- Pr. Naumann was given mission funds that were raised in 2021. Pr. Wokoma will be returning to Nigeria.
- BOE & BOA clarification on Gala funds- \$95,000 was raised. \$15,000 goes to long term endowment fund. 25 % goes toward the lobby remodel. And the rest to tuition assistance. There are more funds than is needed to cover tuition assistance for the year. What do we do with the rest of the funds?

**New business:**

- Inform and feedback on proposed changes to the tuition process- Intention is to have parents go through a standard process.
- Discussion of parsonage garage floor repair. Tabled until next month
- Door #2 to be locked on Sunday mornings. Not enough safety team members to keep eyes on all areas.

**Motion/Second/Passed to adjourn the meeting.**

**Meeting was closed with the Lord's Prayer and Benediction at 9:13 p.m.**

**St. John's Ev. Lutheran Church & School**  
**Balance Sheets**  
As of January 31, 2022

	Jan 31, 2021	Mar 2021	Jun 2021	Sep 2021	Dec 2021	Jan 2022
<b>ASSETS</b>						
<b>Current Assets</b>						
<b>Bank Accounts</b>						
1001 General Fund Cash-FSBOH	298,174.95	335,843.13	313,394.65	493,021.63	346,683.45	340,101.18
1002 Gifting Fund-LCEF Steward Account	387,939.16	385,900.95	423,478.75	413,334.12	392,383.58	407,058.35
1003 Gifting Fund-LCEF Investments	75,000.00	75,000.00	75,000.00	75,000.00	50,000.00	50,000.00
<b>Total 1002 Gifting Fund-LCEF Steward Account</b>	<b>\$ 462,939.16</b>	<b>\$ 460,900.95</b>	<b>\$ 498,478.75</b>	<b>\$ 488,334.12</b>	<b>\$ 442,383.58</b>	<b>\$ 457,058.35</b>
1004 School Bank Account-FSBOH	188,914.09	200,477.28	191,195.35	3,733.00	88,577.11	152,833.33
1005 School Endowment Fund-Vanguard		0.00	273,634.68	351,553.77	350,566.51	344,932.01
<b>Total Bank Accounts</b>	<b>\$ 950,028.20</b>	<b>\$ 997,221.36</b>	<b>\$ 1,276,703.43</b>	<b>\$ 1,336,642.52</b>	<b>\$ 1,228,210.65</b>	<b>\$ 1,294,924.87</b>
<b>Other Current Assets</b>						
1008 Edward Jones Investment Account	0.00	0.00	9,200.00	0.00	0.00	0.00
1400 Due From School	0.00	0.00	0.00	1,739.35	909.95	5,255.71
<b>Total Other Current Assets</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 9,200.00</b>	<b>\$ 1,739.35</b>	<b>\$ 909.95</b>	<b>\$ 5,255.71</b>
<b>Total Current Assets</b>	<b>\$ 950,028.20</b>	<b>\$ 997,221.36</b>	<b>\$ 1,285,903.43</b>	<b>\$ 1,338,381.87</b>	<b>\$ 1,229,120.60</b>	<b>\$ 1,300,180.58</b>
<b>Fixed Assets</b>						
1950 Buildings/Contents-Insured Value	0.00	0.00	0.00	0.00	0.00	0.00
1951 Church & School Bldg	8,050,858.00	8,363,715.00	8,363,715.00	8,363,715.00	9,052,001.00	9,052,001.00
1952 Equip/Furnishings-Church/School	2,251,181.00	2,341,228.00	2,341,228.00	2,341,228.00	2,434,877.00	2,434,877.00
1953 Outside Structures/Equipment	110,286.00	114,572.00	114,572.00	114,572.00	124,001.00	124,001.00
1954 Parsonage-Bldg & Contents	256,612.00	266,590.00	266,590.00	266,590.00	288,300.00	288,300.00
<b>Total 1950 Buildings/Contents-Insured Value</b>	<b>\$ 10,668,937.00</b>	<b>\$ 11,086,105.00</b>	<b>\$ 11,086,105.00</b>	<b>\$ 11,086,105.00</b>	<b>\$ 11,899,179.00</b>	<b>\$ 11,899,179.00</b>
<b>Total Fixed Assets</b>	<b>\$ 10,668,937.00</b>	<b>\$ 11,086,105.00</b>	<b>\$ 11,086,105.00</b>	<b>\$ 11,086,105.00</b>	<b>\$ 11,899,179.00</b>	<b>\$ 11,899,179.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 11,618,965.20</b>	<b>\$ 12,083,326.36</b>	<b>\$ 12,372,008.43</b>	<b>\$ 12,424,486.87</b>	<b>\$ 13,128,299.60</b>	<b>\$ 13,199,359.58</b>
<b>LIABILITIES AND EQUITY</b>						
<b>Liabilities</b>						
<b>Current Liabilities</b>						
<b>Other Current Liabilities</b>						
2001 Met Life Emp Contribs Payable	0.00	0.00	0.00	0.00	-0.01	-0.01
2010 Contributions Due Cemetery Fund	0.00	0.00	100.00	100.00	0.00	0.00
2015 Contribs Due Ch Worker Sch Fund	0.00	50.00	0.00	0.00	0.00	0.00
2050 Contribs Due Gifting & Endowment Funds	0.00	0.00	0.00	425.00	0.00	128.75
2210 Chapel Offerings Payable	4,046.60	3,793.52	3,488.79	3,488.79	3,812.89	3,828.32
2230 Washington DC Trip Funds Undistributed	1,839.72	1,839.72	621.22	621.22	621.22	621.22
2240 Due To Genl Fund-Tuition-Current Year	7,369.80	4,799.88	0.00	14,018.50	0.00	640.00
2245 Due To Genl Fund-Tuition-Next Year	5,991.00	14,677.00	16,774.00	0.00	0.00	2,736.00
<b>Total Other Current Liabilities</b>	<b>\$ 19,247.12</b>	<b>\$ 25,160.12</b>	<b>\$ 20,984.01</b>	<b>\$ 18,653.51</b>	<b>\$ 4,434.10</b>	<b>\$ 7,954.28</b>
<b>Total Current Liabilities</b>	<b>\$ 19,247.12</b>	<b>\$ 25,160.12</b>	<b>\$ 20,984.01</b>	<b>\$ 18,653.51</b>	<b>\$ 4,434.10</b>	<b>\$ 7,954.28</b>
<b>Long-Term Liabilities</b>						
5900 Mortgage Payable-LCEF	208,179.00	188,974.14	161,246.59	135,463.98	85,103.00	68,300.00
<b>Total Long-Term Liabilities</b>	<b>\$ 208,179.00</b>	<b>\$ 188,974.14</b>	<b>\$ 161,246.59</b>	<b>\$ 135,463.98</b>	<b>\$ 85,103.00</b>	<b>\$ 68,300.00</b>
<b>Total Liabilities</b>	<b>\$ 227,426.12</b>	<b>\$ 214,134.26</b>	<b>\$ 182,230.60</b>	<b>\$ 154,117.49</b>	<b>\$ 89,537.10</b>	<b>\$ 76,254.28</b>
<b>Equity</b>						
<b>31300 Perm. Restricted Net Assets</b>						
<b>25000 Gifting Funds</b>						
<b>Total 25000 Gifting Funds</b>	<b>\$ 462,939.16</b>	<b>\$ 460,900.95</b>	<b>\$ 498,478.75</b>	<b>\$ 488,334.12</b>	<b>\$ 442,383.58</b>	<b>\$ 457,058.35</b>
<b>26000 School L-T Future Use Funds</b>						
26100 Athletics	2,061.01	2,061.01	2,061.01	0.00	0.00	0.00
26200 Bus (Future)	3,417.92	3,417.92	3,417.92	0.00	0.00	0.00
26300 Donations	61,775.78	62,376.03	65,014.87	0.00	0.00	636.00
26400 Gala-General	46,678.47	44,685.97	44,171.12	0.00	47,052.67	90,490.88
26450 Tuition Assistance	0.00	0.00	0.00	0.00	0.00	0.00
26500 Golf Tournament	15,897.97	15,897.97	15,897.97	0.00	0.00	0.00
<b>Total 26000 School L-T Future Use Funds</b>	<b>\$ 129,831.15</b>	<b>\$ 128,438.90</b>	<b>\$ 130,562.89</b>	<b>\$ 0.00</b>	<b>\$ 47,052.67</b>	<b>\$ 91,126.88</b>
27000 School Endowment Fund	0.00	0.00	273,634.68	351,553.77	352,003.77	352,003.77
27990 School Endowment Fund-Mark-to-Market	0.00	0.00	0.00	0.00	-1,437.26	-7,071.76
<b>Total 27000 School Endowment Fund</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 273,634.68</b>	<b>\$ 351,553.77</b>	<b>\$ 350,566.51</b>	<b>\$ 344,932.01</b>
<b>Total 31300 Perm. Restricted Net Assets</b>	<b>\$ 592,770.31</b>	<b>\$ 589,339.85</b>	<b>\$ 902,676.32</b>	<b>\$ 839,887.89</b>	<b>\$ 840,002.76</b>	<b>\$ 893,117.24</b>
<b>32000 Unrestricted Net Assets</b>						
Net Revenue	328,841.65	373,552.27	356,728.98	126,797.37	31,640.64	46,065.96
<b>Total Equity</b>	<b>\$ 11,391,539.08</b>	<b>\$ 11,869,192.10</b>	<b>\$ 12,189,777.83</b>	<b>\$ 12,270,369.38</b>	<b>\$ 13,038,762.50</b>	<b>\$ 13,123,105.30</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 11,618,965.20</b>	<b>\$ 12,083,326.36</b>	<b>\$ 12,372,008.43</b>	<b>\$ 12,424,486.87</b>	<b>\$ 13,128,299.60</b>	<b>\$ 13,199,359.58</b>

**St. John's Ev. Lutheran Church & School  
Budget vs. Actuals-FY 2021-22 P&L**

	Jan 2022				Year-to-Date (July 2021 - January 2022)			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
<b>Revenue</b>								
4010 General Fund Offerings								
4011 General Fund Offerings	106,485.95	59,376.73	47,109.22	179.34%	357,721.58	330,786.11	26,935.47	108.14%
4012 E-Giving	13,448.06	24,252.47	-10,804.41	55.45%	127,666.30	135,109.84	-7,443.54	94.49%
<b>Total 4010 General Fund Offerings</b>	<b>\$ 119,934.01</b>	<b>\$ 83,629.20</b>	<b>\$ 36,304.81</b>	<b>143.41%</b>	<b>\$ 485,387.88</b>	<b>\$ 465,895.95</b>	<b>\$ 19,491.93</b>	<b>104.18%</b>
4020 Tuition		82,479.65	-82,479.65	0.00%	181,819.76	561,231.84	-379,412.08	32.40%
4021 TADS-Smart Tuition	44,999.13		44,999.13		329,071.78	0.00	329,071.78	
<b>Total 4020 Tuition</b>	<b>\$ 44,999.13</b>	<b>\$ 82,479.65</b>	<b>-\$ 37,480.52</b>	<b>54.56%</b>	<b>\$ 510,891.54</b>	<b>\$ 561,231.84</b>	<b>-\$ 50,340.30</b>	<b>91.03%</b>
4300 Registration Fees-School	18,091.00	6,000.00	12,091.00	301.52%	20,681.00	10,500.00	10,181.00	196.96%
4310 ESP Fees	2,706.48	12,000.00	-9,293.52	22.55%	36,824.98	72,400.00	-35,575.02	50.86%
4320 Bus Service Fees (Incl District Reimbs)	2,085.00	400.00	1,685.00	521.25%	6,778.74	11,000.00	-4,221.26	61.62%
4400 Other Income (Incl 3rd Source)	0.00	200.00	-200.00	0.00%	27,591.87	1,200.00	26,391.87	2299.32%
4013 Thrivent Funds	0.00	0.00	0.00	0.00%	290.00	0.00	290.00	
4022 Tuition Assistance	0.00	0.00	0.00	0.00%	29,000.00	20,000.00	9,000.00	145.00%
<b>Total 4400 Other Income (Incl 3rd Source)</b>	<b>\$ 0.00</b>	<b>\$ 200.00</b>	<b>-\$ 200.00</b>	<b>0.00%</b>	<b>\$ 56,881.87</b>	<b>\$ 21,200.00</b>	<b>\$ 35,681.87</b>	<b>268.31%</b>
4500 Interest	4.37	0.00	4.37	0.00%	12.47	0.00	12.47	
<b>Total Revenue</b>	<b>\$ 187,819.99</b>	<b>\$ 184,708.85</b>	<b>\$ 3,111.14</b>	<b>101.68%</b>	<b>\$ 1,117,458.48</b>	<b>\$ 1,142,227.79</b>	<b>-\$ 24,769.31</b>	<b>97.83%</b>
<b>Gross Profit</b>	<b>\$ 187,819.99</b>	<b>\$ 184,708.85</b>	<b>\$ 3,111.14</b>	<b>101.68%</b>	<b>\$ 1,117,458.48</b>	<b>\$ 1,142,227.79</b>	<b>-\$ 24,769.31</b>	<b>97.83%</b>
<b>Expenditures</b>								
6060 Mortgage Payment	8,151.08	8,151.08	0.00	100.00%	57,057.56	57,057.56	0.00	100.00%
6200 Salaries & Wages	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	
6201 Pastors Salaries	11,885.08	11,885.08	0.00	100.00%	89,138.02	89,138.10	-0.08	100.00%
6211 Guest Pastor	0.00	83.33	-83.33	0.00%	250.00	583.31	-333.31	42.86%
<b>Total 6201 Pastors Salaries</b>	<b>\$ 11,885.08</b>	<b>\$ 11,968.41</b>	<b>-\$ 83.33</b>	<b>99.30%</b>	<b>\$ 89,388.02</b>	<b>\$ 89,721.41</b>	<b>-\$ 333.39</b>	<b>99.63%</b>
6202 Teacher Salaries	46,011.41	48,300.69	-2,289.28	95.26%	342,468.20	362,255.18	-19,786.98	94.54%
6203 Sub Teacher	2,006.00	625.00	1,381.00	320.96%	6,431.00	3,125.00	3,306.00	205.79%
6204 Teachers Aide	3,807.57	5,720.40	-1,912.83	66.56%	25,786.92	31,462.20	-5,675.28	81.96%
6206 Secretary	5,525.33	5,692.38	-167.05	97.07%	40,278.06	42,692.86	-2,414.80	94.34%
6207 Custodial	5,501.63	4,347.92	1,153.71	126.53%	38,346.12	32,609.40	5,736.72	117.59%
6208 Director of Music	796.25	2,703.77	-1,907.52	29.45%	14,365.65	20,278.27	-5,912.62	70.84%
6209 Sub Organist	1,800.00	395.83	1,404.17	454.74%	5,075.00	2,770.81	2,304.19	183.16%
6210 Bookkeeper	231.24	231.23	0.01	100.00%	1,734.30	1,734.23	0.07	100.00%
6212 Business Manager	5,576.92	0.00	5,576.92		8,365.38	0.00	8,365.38	
6235 ESP Salaries/Wages & Benefits	5,029.01	7,008.77	-1,979.76	71.75%	56,554.07	52,565.77	3,988.30	107.59%
<b>Total 6200 Salaries &amp; Wages</b>	<b>\$ 88,170.44</b>	<b>\$ 86,994.40</b>	<b>\$ 1,176.04</b>	<b>101.35%</b>	<b>\$ 628,792.72</b>	<b>\$ 639,215.13</b>	<b>-\$ 10,422.41</b>	<b>98.37%</b>
6400 Benefits								
6401 Benefits - Insurance	10,999.87	10,724.48	275.39	102.57%	70,609.75	70,121.60	488.15	100.70%
6402 Disability & Retirement	7,384.17	8,601.03	-1,216.86	85.85%	50,893.26	57,689.85	-6,796.59	88.22%
6403 Payroll Taxes	2,523.47	2,554.77	-31.30	98.77%	16,181.70	16,210.77	-29.07	99.82%
6405 HSA Match	7,000.00	6,500.00	500.00	107.69%	13,000.00	13,000.00	0.00	100.00%
<b>Total 6400 Benefits</b>	<b>\$ 27,907.51</b>	<b>\$ 28,380.28</b>	<b>-\$ 472.77</b>	<b>98.33%</b>	<b>\$ 150,684.71</b>	<b>\$ 157,022.22</b>	<b>-\$ 6,337.51</b>	<b>95.96%</b>
6501 Staff Travel	487.78	333.33	154.45	146.34%	2,329.86	2,333.31	-3.45	99.85%
6503 Continuing Education	0.00	315.42	-315.42	0.00%	0.00	2,207.94	-2,207.94	0.00%
6504 Parish Education	83.40	166.67	-83.27	50.04%	975.31	1,166.69	-191.38	83.60%
6505 Pastors Cont Ed	227.50	144.33	83.17	157.62%	1,029.11	1,010.31	18.80	101.86%
6507 Board of Spiritual Life (Incl. SEWAC) Exp.	18,610.76	970.83	17,639.93	1916.99%	23,423.57	6,795.81	16,627.76	344.68%
6508 Technology	178.35	0.00	178.35		535.05	0.00	535.05	
6509 Special Education Services	6,150.00	6,241.80	-91.80	98.53%	43,050.00	37,450.80	5,599.20	114.95%
6550 Insurance	3,454.57	3,432.75	21.82	100.64%	18,075.50	19,990.25	-1,914.75	90.42%
6560 Supplies Matls & Fees	459.47	1,678.33	-1,218.86	27.38%	3,779.97	11,748.31	-7,968.34	32.17%
6561 Church	4,392.86	1,282.50	3,110.36	342.52%	10,000.95	8,977.50	1,023.45	111.40%
6563 Payroll fees	246.75	190.00	56.75	129.87%	3,902.75	1,330.00	2,572.75	293.44%
6564 Select Account fees	168.00	15.83	152.17	1061.28%	181.00	110.81	70.19	163.34%
<b>Total 6560 Supplies Matls &amp; Fees</b>	<b>\$ 5,267.10</b>	<b>\$ 3,166.66</b>	<b>\$ 2,100.44</b>	<b>166.33%</b>	<b>\$ 17,864.67</b>	<b>\$ 22,166.62</b>	<b>-\$ 4,301.95</b>	<b>80.59%</b>
6570 Utilities and Maintenance	0.00	0.00	0.00	0.00%	-840.00	0.00	-840.00	
6571 Maintenance	5,691.91	5,166.67	525.24	110.17%	42,932.36	36,166.69	6,765.67	118.71%
6572 Utilities	7,635.41	4,433.33	3,202.08	172.23%	42,205.75	31,033.31	11,172.44	136.00%
<b>Total 6570 Utilities and Maintenance</b>	<b>\$ 13,327.32</b>	<b>\$ 9,600.00</b>	<b>\$ 3,727.32</b>	<b>138.83%</b>	<b>\$ 84,298.11</b>	<b>\$ 67,200.00</b>	<b>\$ 17,098.11</b>	<b>125.44%</b>
7100 Registration-Funded School Expenses	619.85	0.00	619.85		7,492.33	0.00	7,492.33	
7105 Athletics	539.00	0.00	539.00		-3,783.74	0.00	-3,783.74	
7110 Curriculum (Books, etc)	1,352.50	0.00	1,352.50		7,160.04	5,000.00	2,160.04	143.20%
7115 Computers/IT	0.00	0.00	0.00		-12,044.63	1,500.00	-13,544.63	-802.98%
7120 Field Trips-All Grades	-2,091.00	250.00	-2,341.00	-836.40%	1,492.00	1,000.00	492.00	149.20%
7125 Library	-559.94	50.00	-609.94	-1119.88%	-413.07	750.00	-1,163.07	-55.08%

7130 Marketing-School	0.00	250.00	-250.00	0.00%	0.00	1,750.00	-1,750.00	0.00%
7135 Online Subscriptions (Incl. TADS)	355.51	200.00	155.51	177.76%	20,709.05	16,400.00	4,309.05	126.27%
7150 Other Regls.-Funded Expenses	0.00	250.00	-250.00	0.00%	2,776.36	1,750.00	1,026.36	158.65%
<b>Total 7100 Registration-Funded School Expenses</b>	<b>\$ 215.92</b>	<b>\$ 1,000.00</b>	<b>-\$ 784.08</b>	<b>21.59%</b>	<b>\$ 23,388.34</b>	<b>\$ 28,150.00</b>	<b>-\$ 4,761.66</b>	<b>83.08%</b>
<b>7300 Bus Service Expenses</b>								
7310 Gas-Bus	872.49	500.00	372.49	174.50%	3,461.33	2,700.00	761.33	128.20%
7320 Repairs & Maintenance-Bus		0.00	0.00		3,336.49	2,000.00	1,336.49	166.82%
<b>Total 7300 Bus Service Expenses</b>	<b>\$ 872.49</b>	<b>\$ 500.00</b>	<b>\$ 372.49</b>	<b>174.50%</b>	<b>\$ 6,797.82</b>	<b>\$ 4,700.00</b>	<b>\$ 2,097.82</b>	<b>144.63%</b>
<b>7900 Other School Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
7910 ESP Supplies, Materials & Fees	206.50	1,000.00	-793.50	20.65%	4,200.90	7,452.00	-3,251.10	56.37%
7920 K-8 Supplies, Materials & Fees	314.71	300.00	14.71	104.90%	2,463.19	5,700.00	-3,236.81	43.21%
7925 Credit Card Fees	4,427.72	150.00	4,277.72	2951.81%	4,838.18	950.00	3,888.18	509.28%
7930 Professional Development	0.00	200.00	-200.00	0.00%	2,217.50	1,500.00	717.50	147.83%
7935 Concessions/Spirit Wear (net of receipts)	288.30	100.00	188.30	288.30%	-4,305.92	500.00	-4,805.92	-861.18%
7940 Music/Musical (net of receipts)	0.00	0.00	0.00		-812.40	0.00	-812.40	
7955 Yearbook (net of receipts)	0.00	0.00	0.00		525.35	0.00	525.35	
7960 Nurse Costs (net of District relmbs)	-5,035.15	905.50	-5,940.65	-556.06%	768.92	4,980.25	-4,211.33	15.44%
7990 Miscellaneous School Expenses	88.37	200.00	-111.63	44.19%	3,194.47	1,400.00	1,794.47	228.18%
<b>Total 7900 Other School Expenses</b>	<b>\$ 290.45</b>	<b>\$ 2,855.50</b>	<b>-\$ 2,565.05</b>	<b>10.17%</b>	<b>\$ 13,090.19</b>	<b>\$ 22,482.25</b>	<b>-\$ 9,392.06</b>	<b>58.22%</b>
<b>Total Expenditures</b>	<b>\$ 173,394.67</b>	<b>\$ 152,253.05</b>	<b>\$ 21,141.62</b>	<b>113.89%</b>	<b>\$ 1,071,392.52</b>	<b>\$ 1,068,948.89</b>	<b>\$ 2,443.63</b>	<b>100.23%</b>
<b>Net Operating Revenue</b>	<b>\$ 14,425.32</b>	<b>\$ 32,455.80</b>	<b>-\$ 18,030.48</b>	<b>44.45%</b>	<b>\$ 46,065.96</b>	<b>\$ 73,278.90</b>	<b>-\$ 27,212.94</b>	<b>62.86%</b>
<b>Net Revenue</b>	<b>\$ 14,425.32</b>	<b>\$ 32,455.80</b>	<b>-\$ 18,030.48</b>	<b>44.45%</b>	<b>\$ 46,065.96</b>	<b>\$ 73,278.90</b>	<b>-\$ 27,212.94</b>	<b>62.86%</b>

Thursday, Feb 03, 2022 10:04:04 AM GMT-8 - Cash Basis

**St. John's Lutheran Church & School**  
**Gifting Fund (LCEF Steward Account)**  
**(formerly Endowment Fund)**  
**Year-to-Date January 2022**

**Gifting Fund Activity:**

<b>Gifting Fund Balance July 1, 2021</b>		<b>\$ 498,478.75</b>
<b><u>Income / Receipts:</u></b>		
Missions Offerings	22,002.00	
Principal / Debt Paydown	13,692.50	
Improvement Fund	35,279.25	
Receipt of School Long-Term Future Use Funds under Deacon-approved Fund Restructuring Plan (See Note 1 Below)	67,657.45	
All Other Offerings / Receipts	1,774.75	
Interest	1,319.78	<b>141,725.73</b>
<b><u>Disbursements:</u></b>		
Principal / Debt Paydown-2018 Barrett Gift	(25,000.00)	
Principal / Debt Paydown-All Other Contributions	(13,692.50)	
Improvement Fund Expenditures:		
Concrete Front Entrance	(5,150.00)	
HVAC Repairs	(13,920.00)	
Classroom Sprinkler System	(24,990.00)	
Purchase of Pianos	(14,785.00)	
Stony Creek Landscaping	(5,900.00)	
Cemetery Tree Removal	(6,300.00)	
Cemetery Fence	(26,400.00)	
Transfer to General Fund under Deacon-approved Fund Restructuring Plan (See Note 1 Below)	(27,566.13)	
Missions Programs	(18,744.50)	
Other Disbursements	(698.00)	<b>(158,146.13)</b>
<b>Gifting Fund Balance January 31, 2022</b>		<b><u>\$ 457,058.35</u></b>

**Gifting Fund Balances:**

	<u>Fund Balance</u>	<u>Fund Purpose / Notes</u>
Improvement Fund (See Note 1 Below)	414,718.00	Administered and approved by Property & Grounds Committee and the Board of Deacons, and used for capital improvements, large equipment and furniture purchases and major repairs of property and grounds (above \$500). Costs above \$2,500 also require Board of Deacons approval. Not to be used for smaller, normal operating repairs and maintenance expenses (i.e. those less than \$500), which should be paid for out of the General Fund.
Mercy (fka Kindness) Fund	14,082.85	Fund under the Board of Spiritual Life. Fund used for need-based emergency crisis assistance to St. John's members and their families.
Principal / Debt Paydown	25,000.00	Funds given for and to be used to pay down principal balance on building mortgage or other outstanding external debt. Currently invested in LCEF Congregational Term Notes.
Mission Programs-Undistributed Offerings:		
-Synod	1,329.50	Current Board of Spiritual Life-authorized mission programs for 2021 include Synod Missions, Wokoma (Nigeria), Dr. Jastram (Asia) and Dr. Naumann (South Asia).  Wokoma and Naumann undistributed offerings are on hold pending resolution of Synod decision to terminate support for these mission programs.
-Rev. P.A. Richard Wokoma (Nigeria)	-	
-Rev. Dr. Daniel Jastram (Asia)	1,928.00	
-Rev. Dr. Edward Naumann (South Asia)	-	
<b>Gifting Fund Balance January 31, 2022</b>	<b><u>\$ 457,058.35</u></b>	

Note 1: Various fund balances moved to either the Improvement Fund or the General Fund in September 2021 under a Deacon-approved Fund Restructuring Plan.



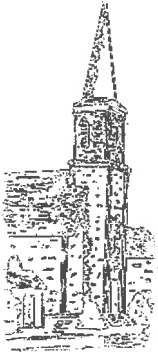
**St. John's Lutheran School  
School Endowment Fund (Vanguard Investments)  
Year-to-Date January 2022**

<b>School Endowment Fund Balance July 1, 2021</b>	<b>\$</b>	<b>273,634.68</b>
<b>Individual Contributions-Fiscal Year-to-Date</b> (Includes \$35,000 from single donor)		36,300.00
<b>2020 Gala and Golf Tournament Net Proceeds from School</b>		27,069.09
<b>Additional Gala and Golf Tournament Proceeds from School</b>		15,000.00
<b>Total Additions-Fiscal Year-to-Date</b>		78,369.09
<b>Mark-to-Market Adjustments: Increase (Decrease) in Value of Investments</b> (as of October 31, 2021)		(7,071.76)
<b>School Endowment Fund Balance January 31, 2022</b>	<b>\$</b>	<b>344,932.01</b>

**Investment Market Values as of January 31, 2022 (NOTE 1 below):**

<b>Vanguard Life Strategy Moderate Growth Fund (VSMGX)</b>	<b>\$</b>	<b>329,354.37</b>
<b>Federal Money Market Fund</b>		15,577.64
<b>Total Market Value as of January 31, 2022</b>		344,932.01
<b>Total Cost of Investments Purchased</b>		352,003.77
<b>Unrealized Gain (Loss) as of January 31, 2022</b>	<b>\$</b>	<b>(7,071.76)</b>
<i>% Unrealized Gain (Loss) as of January 31, 2022</i>		<i>-2.0%</i>

NOTE 1: Fund assets are invested in only one investment, the Vanguard Life Strategy Moderate Growth Fund (ticker symbol VSMGX). The Fund also maintains a Vanguard federal money market fund to provide liquid cash for disbursements from the Fund.



## St. John's History Committee

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### Did you Know:

- The Good Shepherd window is a reproduction of a painting done by German artist, Bernard Plockhorst. He based the painting on John 10: 1-16.
- The stained-glass windows at the back of the current sanctuary remain in their original position, which was the left side of the old sanctuary as you faced the altar.
- The current estimated replacement value of the Good Shepherd window is in excess of \$65,000. Research is under way to try to identify the original cost.

Check out the new History Committee display by the elevator. Want to learn more about our Church's history? Join us at the next History Committee meeting on March 19, 2022 at 10:00 a.m.



## St. John's Evangelical Lutheran Church



Phone: 763-420-2426  
Fax: 763-420-7198

Web Portal:  
[www.stjlutheran.org](http://www.stjlutheran.org)

E-mail:  
[secretary@stjlutheran.org](mailto:secretary@stjlutheran.org)  
[secretary2@stjlutheran.org](mailto:secretary2@stjlutheran.org)

### EDUCATING A NEW GENERATION OF LUTHERANS...

Issues, Etc. is a radio talk show hosted by LCMS Pastor Todd Wilken and produced by Lutheran Public Radio. Listen to what you want when you want at [www.issuesetc.org](http://www.issuesetc.org).

**GET CHURCH EMAIL COMMUNICATION:** If you are not already on our church email distribution list for notices such as upcoming church events, funerals, weather closures, etc. and wish to be included, please provide your email address to: [secretary@stjlutheran.org](mailto:secretary@stjlutheran.org)

### ~LIFE NOTES~

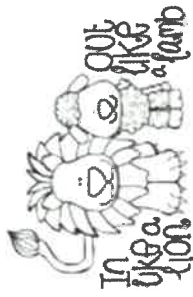
*"Just as God personally created your body, so too He continually designs His body, the Church, bringing together people from all walks of life, all nations, and all abilities, in service to the world. And while it may be true that the world does not appreciate the gifts you have to offer, the body of Christ most certainly needs you."* Michelle Bauman, director of *VA Life - A Life Quote from Lutherans For Life*  
[www.lutheransforlife.org](http://www.lutheransforlife.org)



### MARCH BIRTHDAYS AT ST. JOHN'S

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<b>1</b> Laurie Bredenberg Jostah Brynjulfson Jennifer Day Karen Lucht	<b>2</b> William Wandersee	<b>3</b> Samantha Carter Jill Christopher Ron Eastbourne Gretchen Haver Lois Mellum Chrys Tarvin	<b>4</b> John Meine	<b>5</b> Janine Foggia Amelia Kaiser
<b>6</b> Joyce O'Hern	<b>7</b> John Costello	<b>8</b> Elizabeth Koehler Karin Swiggum	<b>9</b> Leah Gordon Dana Rossow Harold Schmidt	<b>10</b> Michael Brown Eille Bussling Anneliese Stavig	<b>11</b> Pam Kothrade	<b>12</b> Marian Tillmann
<b>13</b> Charlene Abraham Curt Besel Dan Koehler Mason Phillipp Leighton Spaulding	<b>14</b> Patricia Hansen	<b>15</b> Kara Beck Arlo Mathison	<b>16</b> Gerald Anderson Paul Schlueter	<b>17</b> Samuel Ims Jacob Kothrade Gabriel Lodholz Darcie Mathwig Krista Say	<b>18</b> Russ Reznecheck	<b>19</b> Vern Bagne Jason Brastad
<b>20</b> David Kliche	<b>21</b>	<b>22</b> Tina Gapen	<b>23</b> Lori Kaiser	<b>24</b>	<b>25</b>	<b>26</b> Audrey Bahr
<b>27</b> Elise Alvarez Carrie Weigman	<b>28</b> Jada Clifford Carson Dufault Ron Schumacher	<b>29</b> Eileen Ballou Nicki Brastad Douglas Cook	<b>30</b> Jim Bjorgan Gavin Blanck	<b>31</b> James Day Darla Priebe		





# March 2022

\*Monthly events are subject to change

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 9:00 am Adult Bible Study	2 Ash Wednesday 1:00 pm Chapel (5-8th sing)/ Ash Wed Div Svc 5:30 pm Spaghetti Supper 6:00 pm PS Catechism Gym (Adult/High School) 6:30 Choir Warm-up 7:00 pm Ash Wed Div Svc	3 Deacons Reports Due	4 Pr. Moss Day Off	5 5:45 pm Youth Group Tubing at Elm Creek
6 Invocabit 8:00 am Divine Service [cc] 9:30 am Adult Bible Study 9:30 am Sunday School 10:30 am Divine Service [individual glasses] 4:00 pm Basketball Open Gym (Adult/High School)	7 Pr. Johnson Day Off	8 9:00 am Adult Bible Study	9 5:30 pm PS Catechism 6:00 Choir Rehearsal 6:00 pm Volleyball Open Gym (Adult/High School) 7:00 pm Midweek Lent1 Vespers	10 9:30 am Pastors Circuit Winkel 7:00 pm Deacons Council Meeting	11 8:10 am Chapel 6:30 pm Family Game Night Pr. Moss Day Off	12
13 Reminiscere 2:00am Daylight Svng begins 8:00 am Divine Svc [indv gls] 9:30 am Adult Bible Study 9:30 am Sunday School 10:30 am Divine Service [cc] 4:00 pm Basketball Open Gym (Adult/High School)	14 No School - Spring Break 8th Grade DC Trip week Pr. Johnson Day Off	15 No School - Spring Break 9:00 am Adult Bible Study 7:00 pm Board Meetings	16 No School - Spring Break 5:30 pm PS Catechism 6:00 Choir Rehearsal 6:00 pm Volleyball Open Gym (Adult/High School) 7:00 pm Midweek Lent2 Vespers	17 No School - Spring Break APR NWSLTR DEADLINE	18 No School - Spring Break Pr. Moss Day Off	19 Feast of St. Joseph, Guardian of Our Lord 10:00 am History Committee Meeting
20 Oculi First Day of Spring 8:00 am Divine Service [cc] 9:30 am Adult Bible Study 9:30 am Sunday School 10:30 am Divine Service [individual glasses] 4:00 pm Basketball Opn Gym	21 Pr. Johnson Day Off	22 9:00 am Adult Bible Study	23 5:30 pm PS Catechism 6:00 Choir Rehearsal 6:00 pm Volleyball Open Gym (Adult/High School) 7:00 pm Midweek Lent3 Vespers	24	25 The Annunciation of Our Lord 8:10 am Chapel Pr. Moss Day Off	26
27 Laetare 7:30 am Choir Warm-up 8:00 am Divine Svc [indv gls] 9:30 am Adult Bible Study 9:30 am Sunday School 10:30 am Divine Service [cc] 1:30 pm Spring Congregational Assembly Meeting 4:00 pm Basketball Opn Gym	28 Pr. Johnson Day Off	29	30 5:30 pm PS Catechism 6:00 Choir Rehearsal 6:00 pm Volleyball Open Gym (Adult/High School) 7:00 pm Midweek Lent4 Vespers	31		

March 2022



St. John's Evangelical Lutheran Church & School  
9141 County Road 101  
Corcoran, MN 55340

**Divine Services Live-Streamed on Sundays at 8:00 am**  
**Sunday Divine Service 10:30 am**



THE SERVICE OF INDIVIDUAL CONFESSION AND ABSOLUTION  
is available this month by appointment only. Take advantage of this opportunity to hear  
God's Word of forgiveness spoken to you individually in Jesus' Name.

"If we confess our sins, God, who is faithful and just, will forgive us our sins and cleanse us  
from all unrighteousness." (1 John 1:9)

**LAST ONE OUT, PLEASE REMEMBER TO LOCK THE DOORS, PICK UP AFTER YOURSELVES.**

**THANKS FOR YOUR HELP!**