

**Zion Lutheran Church Foundation
2018 Checking Account Activity**

Balance December 31, 2017		\$921
Receipts:		
Endowment Earnings Redeemed	\$6,000	
Memorials	3,790	
Deposit Thrivent	16	
Interest	<u>2</u>	
Total Receipts		\$9,809
Disbursements:		
Gaat South Sudan	\$5,000	
Zion Lutheran Church - Parish Nurse	\$2,000	
Concordia University	1,000	
Thrivent	250	
Jill Powell	80	
Postage	10	
Jody Bymers - State of SD Reg Fee	<u>20</u>	
Total Disbursements		<u>\$8,360</u>
Balance December 31, 2018		<u><u>\$2,370</u></u>

2019 Board of Directors

Paul Farmer - President	Sharon Gibson - Vice President
Valerie Strandell - Secretary	Jody Bymers - Treasurer
Michael Helling	Verlin McCarthy
Arden Waag	Jill Powell
Gordon Krause	Craig Fitterer - President of Congregation