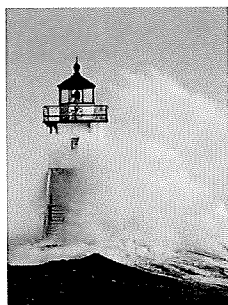


2021 Annual Report

GRAND MARAIS EVANGELICAL FREE CHURCH



Grand Marais Evangelical Free Church Pastor's Report 2022

In 2021, we returned to "in person worship" in our sanctuary on February 7th. At first, we required worshippers to make a reservation so that we could assign distanced seating. On March 28th we eliminated reservations and distancing for Palm Sunday and went to open seating throughout the sanctuary. On Easter Sunday, April 4th, we celebrated the Resurrection by giving each family a handheld confetti "cannon" that we fired in unison after the last chorus of the hymn "Up from the Grave He Arose". We are still finding bits of glitter confetti in the carpet and on light fixtures a year later.

Of course, the covid virus did not leave us. It mutated several times before returning and creating Cook County's first covid death. However, our church has been spared serious covid hospitalizations for which I am very grateful. As I write this report, in January of 2022, we are praying for two men who are fighting for their lives against covid but neither of them attend our fellowship.

I deeply appreciate the partnership I have enjoyed with our Elders: Steve Veit, Mark Laky, Bob Evans, Richard Horen, Bruce Dahlman and Andy Schmidt. It has been particularly helpful to have Dr. Dahlman advise us on the latest tactics and strategies to deal with covid. I realize our decisions have not always been welcome. I have been kept well informed about the differences of opinions held by some of our members regarding our decisions, but I can live with our mistakes (if that is what they were) and feel confident that we acted faithfully to provide for the health and safety of our congregation as well as good opportunities for discipleship and worship throughout the year.

Last fall we said good by to a large number of people who were moving out of the area due to age, medical reasons and job changes. These families were part of our fellowship for many years and it was very hard to say goodbye. In all, we lost at least 30 people, most of whom moved out of the county. That is a sizeable number for a church our size. For me, one of the most bittersweet partings came as the Lord finally gave marching orders to the Schmidt family. When they obeyed God's call, I lost an Elder, a Worship Leader and four good friends to the people of Panama! We already miss the Schmidts, Poliquins, Eisenbergers, Gladers, Brandts, and the Stoddards. We also miss the Attlesons and the Wilsons who left to start a home church in Hovland.

On a happier note, we prayed earnestly for a lot of our people who were facing serious health challenges in 2021. We prayed for Jesse Derscheid, Vicky Sherman, Elsa Sorenson, Gene Glader, Nancy Patten, Scott Dowling, Terri Sjogren, Andy Schmidt, and at the very end of the year Renee Larsen and our Father honored our prayers with healing. We also prayed for several of our members who developed covid over the last year and, as I have already said, God very graciously granted that none of our fellowship have been crippled by the disease. I am thankful to God for letting us join our love for each other to His love for us so that it becomes blessing.

Finally, our Evangelical Free Church District superintendent, Brian Farone, will be preaching here on January 30th. Later that day he will also meet with our Church Council leaders to discuss establishing a

pastoral search process to replace me when I retire. This is a process that will involve the whole church so please be praying that God would bless our search.

I was glad to spend most of last year in a study of Isaiah. I was also glad when it was done as it was the most challenging series I have ever preached. We will continue studying Luke for the foreseeable future.

I am praying daily for God's healing of our congregation as we emerge from this very difficult and divisive season. I hope you will all join me in that prayer.

Sincerely,

Pastor Dave

Just as it had in the previous year, the effects of COVID-19 persisted through 2021 and have impacted our church in several ways. We are thankful for the technology that allowed us in the beginning of the year to hold our even-numbered Tuesday prayer meetings virtually for a few months before we were able to come together as a group in the church during the spring for a time of corporate prayer to bring the needs of the church and community before the Lord. We continue to pray individually for those within our church body as each elder has been assigned members of the congregation to lift up in prayer. It is always a joy and privilege to focus our individual attention on you and your families in prayer, but as always, please let any of us know how we can pray specifically for you and your needs. Many thanks for your willingness to share your requests with us this past year and also for letting us know when God has answered those prayers. Meeting together regularly in prayer with my fellow brothers in Christ is extremely enriching and encouraging, is the highlight of my service as an Elder, and an experience I wish that all will have in community within your respective groups.

It's all too easy for us to take for granted that Pastor Dave will be present to deliver a sermon week after week because he's been so diligent and spent very few Sundays away from the pulpit over his lengthy tenure with us. On those rare scheduled occasions this year, Mark Laky, Steve Veit, and Bob Evans had the privilege of delivering messages to the congregation.

Bob Evans implemented the Grand Marais Prayer Initiative and guided monthly prayer map, with both virtual and in-person gatherings for discussion. Steve Veit took on the teaching duties of an abbreviated Adult Sunday School program for the year, which was limited in scope due to the persistent impacts of COVID-19. We resumed in the springtime with a teaching on the first seven chapters of the book of Acts to a small, but faithful group of attendees. After adjourning for the summer, study resumed with the excellent *The Bible Fast Forward* video series and discussion time. If you're not presently taking part in the Adult Sunday School hour, please consider joining us, as we have no doubt you will be enriched by the experience, as well as being a blessing to those in this fellowship. We have so much to learn from one another as brothers and sisters in Christ, and being present in Sunday School allows us to share our experiences and insights of God's Word with one another in community.

Finally, the elders would like to thank the congregation for their generous giving to the Helping Hand fund which allowed for the disbursement of over \$15,000 to members of the community both within and outside of our church body to meet pressing needs this past year. Through the faithful giving of the resources God has entrusted to members of this congregation, this ministry remains a tremendous blessing year after year to serve those around us in time of need.

In January 2020, Steve Veit returned to Elder Board following the one-year mandatory hiatus from his previous six years of service. Dr. Bruce Dahlman and Andy Schmidt joined the board as well, with Andy signing on until his much-anticipated departure to Tanzania Panama in the fall. We are grateful that Josh Lindstrom has rejoined the Elder Board in 2022.

In closing, I leave you with these words from the apostle Paul as a reminder to remain faithful in times of service, in times of trial and to one another, as we have One who is ever faithful to us. “Do you not know that in a race all the runners run, but only one gets the prize? Run in such a way as to get the prize. Everyone who competes in the games goes into strict training. They do it to get a crown that will not last, but we do it to get a crown that will last forever.” (1 Corinthians 9:24-25)

In Christ’s Service,

The 2021 Elder Board – Bruce Dahlman, Bob Evans, Richard Horen, Mark Laky, Andy Schmidt, and Steve Veit

Christian Education Annual Report for the year of 2021

Hear, O Israel: The LORD our God, the LORD is one.^{1a} ⁵ Love the LORD your God with all your heart and with all your soul and with all your strength. ⁶ These commandments that I give you today are to be on your hearts. ⁷ Impress them on your children. Talk about them when you sit at home and when you walk along the road, when you lie down and when you get up. ⁸ Tie them as symbols on your hands and bind them on your foreheads. ⁹ Write them on the doorframes of your houses and on your gates.

¹² be careful that you do not forget the LORD. Deuteronomy 6:4-9, 12a

This is our prayer for our church families. Once again it has been an unusual year. It has been difficult to stay connected with all our families.

We have not yet resumed our Children's Sunday School classes but have offered a Sunshine Club for pre-school to Kindergarten and one for Grade 1 to 5. We also enjoyed having our summer Wilderness Bible School this year. Families were given Isaiah and Advent card packets to encourage them in a time of family devotions. For the first half of the year we had video Children's sermons and mailings to our students. We also had a delightful time performing a Christmas pageant for Sunday morning worship. We have not yet experienced regular or consistent attendance from many families in this chapter of Covid, but we do have some attending each week and even some new students.

Thank you to all who have volunteered to help teach and support our children especially our Sunshine Club teachers and helpers. You are amazing!

Please pray for our church families and kids. Seek out ways that you can encourage them to love God with all their heart, soul and strength. Pray that our families will stay strong in the Lord and grow in their walk with him.

Thanking God,

Gayle Harvey and the C.E. Committee

Fellowship Report 2021

One thing I enjoy about overseeing the Fellowship committee is that I get to see and be involved in what goes on behind the scenes. I get to see the miracles of God's provision. You are asked to bring a salad to a youth group meal. I see your extra trip to the grocery store and I see the manna provided to hungry teenagers – many of whom do not have a church they regularly attend. You are asked to bring cookies for after a service. I see your extra time you could've been doing something else and I see the loaves & fishes of food that doesn't run out while we fellowship together. You are asked to serve and clean-up in the kitchen. I see people who don't normally socialize together laughing and chatting and getting to know their church family better. So, much like God provided manna to the Israelites, and loaves & fishes to those listening to Jesus teach, what follows is a list of God's Provision to us as we wandered in the wilderness of 2021.

We started 2021 off meeting remotely and transitioned into allowing a limited amount of people to the service the first Sunday of February. Though it felt weird to be taking RSVP's for a church service, through God's provision we always had a spot for anyone who wanted one. No one was ever turned away. A month later, starting with Palm Sunday RSVP's were no longer needed and God provided families with children to wave palm branches and shout Hosannah! May brought flowers for the mother's, cupcakes for the Graduates and the first official get-together of the year - a tailgate organized by the Horen's. June brought bacon for the dads and a farewell to the Poliquin Family. In July we once again rented the Hovland Town Hall for our Annual Church Picnic. God provided abundant sunshine and a multitude of gas grills, since the fire danger was too high for the charcoal we had bought. In August everyone was fed pulled pork sandwiches before moving on to their favorite spots to watch the Fisherman's Picnic parade. Though we modified Sunday School for the kids to be during the service instead at the usual time before the service, we still had the traditional September Sunday School Kick-off breakfast with egg bakes, fruit, and cinnamon rolls. The end of September we gathered to officially say good-bye to long-time friends Gene & Laurene Gladder, Diane Stoddard, & Dave and Jean Eisenberger and to celebrate the Schmidt family's transition to missionaries. Bruce Block generously hosted us at Sydney's with pizza and custard. Cake was served after two services to celebrate the Birthday's of Jim Larson & Gordon Lindquist. November brought my personal favorite get-together – Pie & Praise. Who doesn't love singing hymns of thanksgiving, hearing of God's provision in the lives of friends and eating pie? December brought greens, reds and golds to the sanctuary as we decorated for Advent & Christmas. The women gathered at the Naniboujou for a long overdue retreat where the focus was "The Names of Jesus." A choir blessed us one Sunday, and on Christmas Eve God provided ample candlelight while we sang Silent Night to celebrate the birth of Jesus.

Many thanks to my serving committee leaders – Richard & Miriam Horen, Elaine & Larry Dean, & Glenn & Renee Larson - without you none of these fun highlights or twice a month youth group meals would be possible. As they say, everybody wants to party, no one wants to wash the dishes. You always make sure the dishes get washed, that food is provided and helpers are there to serve.

Respectfully Submitted, Deborah Veit, Deaconess of Fellowship

Youth Group Report for 2021

The year of 2021 was another year for the record books. A year of seeing constant change, and a year of seeing God's unchanging, constant faithfulness. We serve an amazing God!

I find it very easy to look back on the year and see everything through a covid lens as that seemed to impact every decision and plan regarding youth group. The reality is, though, that the truest and best lens to see it through is that of God's faithfulness.

The year started with us meeting in small groups on Monday, Tuesday and Wednesday evenings. We enjoyed a snack and a time of being together; something made even more special because of the distance learning model that the students were in for school. While we all missed having times together as a large group, we found great value in the intimacy of this setting. It was a time for the students to share how they were doing with all the pressures of life and a time to encourage and pray for one another. I think it was what the kids really needed during those months. God was faithful.

The end of the school year brought the celebration of four of our young people as they graduated from high school. We are so proud of each of them and are excited to see what the Lord has in store for them. Please continue to hold them up in prayer as they have all entered college in a challenging time. But God is faithful.

The summer brought a little more freedom. As a whole group we were able to enjoy the Duluth Airshow, a hike up the Devil Track River, and a paddle across Poplar Lake with a Picnic lunch outside of Trail Center. Basking in sunshine and walking through rain, we reveled the glories of God together. He was faithful.

The fall brought us together again on Wednesday nights. Youth Group suppers returned. The Serving Committee stepped up to the plate and have been cooking us 2 meals every month. Some other beloved volunteers have also made themselves available to cook one meal each month, leaving me with only one or two meals to cover. As it has been said, "Cooking is love made visible" (anonymous). Thank you to each and every one of you who have loved and served in this way. Because we loved our small group time from the previous school year so much, we decided to dedicate an hour to it every Wednesday night, more than doubling the time that we had in the past. This has brought a wonderful balance of fun times all together and more intentional, meaningful times in our closer circles. We have an amazing bunch of young people gathering together. The goodness of God continues to be evident in what He is doing in their lives. He is faithful.

To touch on covid, the group continues to wear masks when we gather, following the cue of the school. Our attendance has been up and down with students getting sick or having to quarantine. We have had 2 covid exposures due to Youth Group events. Because of the protocols we have in place, the students were only minimally affected and no one who was exposed developed any sickness. God has been so gracious to us in this.

This school year we have been blessed to have an awesome team of leaders helping with the youth. Jon and Roxie Head, Kaylee Selin, and Jake Patten have been faithful volunteers. Their love and commitment to seeing the youth grow in their understanding of and love for God is invaluable. Words do not express the gratitude that I have for this team. Thank you. You have been the hands and feet of God's faithfulness not only to the youth, but also to me.

Jake and I would like to ask you to join us in prayer about transition. We are currently in our seventh year of working with the youth group here. It has been such a blessing, provision, and a special time for us in countless ways. As we have been in prayer about the future, we believe that the Lord has some changes coming up for us. We do not know the exact timing or quite what that transition will look like, but we believe that stepping away from the position of Youth Director at this church is something that is ahead. Please pray that He will provide the next step for us and for this ministry that He has used for so long in this community.

"Now to him who is able to do immeasurably more than all we ask or imagine, according to his power that is at work within us, to him be glory in the church and in Christ Jesus throughout all generations, for ever and ever! Amen." (Ephesians 3:20)

Great is His faithfulness.

Submitted by Andrea Patten

2021 Facilities Report

This past year was a continuation of our scheduled remodeling/upgrade of the church building and the parsonage. The church kitchen was completed in early 2021. We still need a new island and I have been very interested in securing a good used commercial gas stove. I am willing to research this with the assistance of Richard Horen.

The heaviest work was done at the parsonage with a complete kitchen remodel. Pat Flack provided the expertise to put in new cupboards, (lower & upper), counter top, sink and flooring. This was added to last year's new stove and hood. As departing trustee, I would recommend the church approve approximately \$3000 for remodeling the parsonage upstairs bathroom. It is extremely dated and in need of restoration. If we call a pastor within the next 2 years there is a good likelihood they would live in the parsonage for a time. It is prudent to finish the parsonage restoration by getting the main bath room in good shape.

This past Fall we were able to get the parking lot resealed and lined. KTM out of Hermantown did a nice job and it enhances our property plus controlling how we park.

It has been a fulfilling three years for Don Erickson and me to contribute to the physical property of GMFC. We have enjoyed working together and I cannot state strongly enough how much I have appreciated how pro-actively Don entered into every project. We pass the baton to Aaron Sjogren who will be a most capable trustee.

"Each of you should use whatever gift you have received to serve others, as faithful stewards of Gods grace in its various form. ". I Peter 4:10

Submitted by: Glenn Larsen

November 17, 2021

On this date Scott Benson and I (Don Erickson) performed an audit on the 2021 calendar year of contributions, deposits, and expenditures of Grand Marais Evangelical Free Church. We utilized the documents provided to us through the Church Bookkeeper and Church Secretary. Upon completion of our audit, we certify that to the best of our knowledge the records of income and expenditure are accurate.

In conducting the audit, we also would like to make a recommendation(s) that some additional information would make this task easier to certify. The additional information we speak of would be perhaps a more orderly manner of documenting receipts and deposits. We would be happy to discuss this with the bookkeeper and any other pertinent individuals. These are only suggestions to simplify the audit process and do not in any manner cast negative light on any of the work that has been graciously done.

We would also recommend that a policy/procedure be developed for future individuals who accept this assignment.

Respectfully submitted

Don Erickson

Scott Benson

Evangelical Free Church
Income and Expense by Year
 January - December

	Year ending Dec 2021	Year ending Dec 2020	Year ending Dec 2019
INCOME			
CONTRIBUTION INCOME			
UNRESTRICTED			
General	144,117.60	150,129.71	154,574.92
TEMPORARILY RESTRICTED			
Faith Promise Income	32,507.88	24,987.01	26,883.00
Malons (not FP)	50,700.00	12,700.00	45,800.00
Special Projects	500.00	7,900.00	7,500.00
Missions Projects Income	2,290.00	0.00	725.00
Sunday School Income	0.00	500.00	360.00
Women's Ministry Income	55.00	0.00	200.00
Helping Hand Income	19,870.35	12,430.01	14,499.42
Memorials	0.00	300.00	0.00
Youth Outreach Income	0.00	1,200.00	350.00
Youth Group Income	400.00	907.65	146.25
Celebrate Recovery Income	38.54	20.00	180.00
Window Fund Income	0.00	0.00	11,055.00
Christmas Gifts Income	805.00	1,180.00	740.00
Andy & Amy Schmidt Income	3,145.00	636.81	7,220.00
Playground Grant Income	250.00	0.00	1,000.00
Dave's Retirement Income	0.00	5,000.00	5,000.00
Children's Ministry Income	0.00	5,000.00	5,000.00
Christian Resources Income	400.00	0.00	0.00
Sound & broadcast equip.	5,000.00	0.00	0.00
Subtotal Temporarily Restricted	115,961.77	72,761.48	126,658.67
Subtotal Contribution Income	260,079.37	222,891.19	281,233.59
INTEREST INCOME			
Banking Interest	491.97	614.07	422.88
Investment Interest	8.11	19.40	28.91
Subtotal Interest Income	500.08	633.47	451.79
MISCELLANEOUS INCOME			
Miscellaneous Income	147.54	209.72	1,336.97
Insurance Payout	0.00	0.00	3,772.58
Subtotal Miscellaneous Income	147.54	209.72	5,109.55
RELEASE FROM RESTRICTIONS			
TEMP RESTRICTED RELEASE			
Faith Promise Release	-13,550.00	-22,425.04	-24,050.00
Malons (not FP)	-22,300.00	-10,200.00	-45,800.00
Special Projects	-500.00	-6,542.40	0.00
Missions Projects Release	0.00	0.00	-725.00
Sunday School	0.00	0.00	-360.00
Women's Ministry Release	-105.93	16.20	-345.60
Helping Hand Release	-20,300.35	-10,895.01	-14,719.42
YP Additional Support	75.00	0.00	0.00
Youth Outreach Release	0.00	-131.60	0.00
Youth Group Release	-189.96	-238.43	-146.25
Celebrate Recovery	0.00	0.00	-180.00
Window Fund Release	0.00	0.00	-11,324.00
Christmas Gifts Release	-1,180.00	0.00	-1,750.00
Andy-Amy Schmidt Release	-1,645.00	-636.81	-7,220.00

Evangelical Free Church
Income and Expense by Year
 January - December

	Year ending Dec 2021	Year ending Dec 2020	Year ending Dec 2019
Playground Grant Release	-134.99	-70.82	-929.18
Dave's Retirement Release	-1,575.00	-10,000.00	0.00
Children's Ministry Relea	0.00	-400.00	0.00
Subtotal Temp Restricted Release	-61,406.23	-61,523.91	-107,549.45
RELEASED FROM RESTRICTION			
Released from restriction	61,406.23	61,523.91	107,549.45
Subtotal Release From Restrictions	0.00	0.00	0.00
TOTAL INCOME	260,726.99	223,734.38	286,794.93
EXPENSES			
BUDGET EXPENSES			
MINISTRY STAFF			
SENIOR PASTOR			
SP Salary	39,893.04	38,544.00	37,062.00
SP Retirement	2,100.00	12,100.00	2,100.00
SP Health Insurance	5,639.80	5,139.80	6,881.04
SP Business Expense	212.11	500.00	175.59
SP Conference	337.70	0.00	0.00
SP Utilities	1,836.00	2,160.00	1,900.00
Subtotal Senior Pastor	50,018.65	58,443.80	48,118.63
Youth Administrator	10,584.00	9,600.00	9,175.37
Ministry Coordinator	9,458.13	8,312.89	9,556.33
Subtotal Ministry Staff	70,060.78	76,356.69	66,850.33
SUPPORT STAFF			
Bookkeeper	4,360.05	2,962.25	2,820.74
Janitor	1,949.02	1,130.08	0.00
Subtotal Support Staff	6,309.07	4,092.33	2,820.74
EMPLOYER EXPENSES			
Payroll Taxes	5,230.17	5,368.43	5,333.81
Workers Comp Insurance	587.78	545.49	609.99
Subtotal Employer Expenses	5,817.95	5,913.92	5,943.80
ADMINISTRATIVE EXPENSES			
Advertising	0.00	10.00	30.00
EFCA National Support	1,200.00	1,200.00	1,200.00
NC District Support	1,200.00	1,200.00	1,200.00
Bank Charges	180.00	134.99	266.00
Office Supplies	488.98	701.19	807.43
Copier Contract	486.40	638.01	894.27
Postage	155.00	170.00	150.00
Printed Materials	0.00	0.00	-79.00
Printing	177.43	0.00	0.00
Mileage Reimbursements	0.00	0.00	232.00
Comprehensive Insurance	2,867.00	2,472.65	2,303.00
Church Phone	504.00	486.25	646.02
Website	165.00	165.00	165.00
Internet Access	947.40	1,040.40	953.33
Computer Hardware	0.00	859.52	588.12
Computer Software	455.00	455.00	159.00
Furniture & Equipment	1,606.00	1,027.74	16.88
Subtotal Administrative Expenses	10,432.21	10,560.75	9,532.05

Evangelical Free Church
Income and Expense by Year
 January - December

	Year ending Dec 2021	Year ending Dec 2020	Year ending Dec 2019
FACILITIES			
PARSONAGE UTILITIES			
Parsonage Electricity	1,440.31	1,545.30	1,192.75
Parsonage Water & Sewer	1,028.17	1,059.22	923.31
Parsonage Propane	1,028.46	1,121.86	1,743.88
Parsonage Internet	0.00	256.40	0.00
Subtotal Parsonage Utilities	3,496.94	3,982.78	3,859.94
CHURCH UTILITIES			
Church Electricity	1,115.11	1,347.04	1,492.12
Church Water & Sewer	715.55	762.13	907.19
Church Fuel Oil	4,011.18	3,323.21	5,142.94
Waste	1,397.76	1,472.76	1,606.96
Subtotal Church Utilities	7,239.60	6,905.14	9,149.21
BUILDING MAINTENANCE			
Janitorial Supplies	379.68	254.57	230.65
Janitorial Service	0.00	720.00	3,050.00
Church Repairs/Maint.	1,349.89	9,179.39	8,875.50
Parsonage Repair/Maint.	10,385.36	9,153.07	208.55
Maintenance Equipment	251.18	0.00	245.00
Building Depreciation	0.00	10,047.00	10,047.00
Subtotal Building Maintenance	12,366.11	29,354.03	22,656.70
GROUNDS MAINTENANCE			
Landscaping	156.00	327.39	358.00
Snow Removal	990.00	2,700.00	2,740.00
Subtotal Grounds Maintenance	1,146.00	3,027.39	3,098.00
Parking Lot Maint	9,900.00	0.00	0.00
VEHICLE EXPENSES			
Insurance	548.00	541.72	548.00
Tags/License	44.25	44.25	44.25
Vehicle Maintenance	231.10	581.77	3,259.27
Vehicle Fuel	65.88	54.80	513.23
Subtotal Vehicle Expenses	889.23	1,222.54	4,364.75
Subtotal Facilities	35,037.88	44,491.88	43,128.60
MISSIONS			
International Student Min	0.00	0.00	652.85
Short Term Missions	0.00	0.00	500.00
Subtotal Missions	0.00	0.00	1,152.85
CHILDREN'S MINISTRY			
Camping (K-12)	0.00	0.00	400.00
Sonshine/Preschool	0.00	87.35	145.55
VBS/Summer Ministry	0.00	0.00	3.38
Library	0.00	0.00	13.95
Program Supplies	1,566.22	136.50	306.99
Family Fellowship	50.68	0.00	136.94
Nursery	0.00	0.00	46.07
Other Children's Ministry	134.99	0.00	0.00
SS Mission Support	500.00	400.00	360.00
Subtotal Children's Ministry	2,251.89	623.85	1,412.88
WORSHIP			
Sound Equipment	0.00	400.00	322.96

Evangelical Free Church
Income and Expense by Year
 January - December

	Year ending Dec 2021	Year ending Dec 2020	Year ending Dec 2019
Music	493.00	459.28	379.00
Other Worship	9.98	196.96	18.98
Subtotal Worship	502.98	1,056.24	720.94
YOUTH MINISTRY			
Youth Food	2,001.15	1,719.47	2,488.45
Youth Conferences/Trips	299.20	274.11	508.65
Youth Teaching Curriculum	315.81	176.00	190.74
Youth Supplies and Equipt	1,075.89	484.78	260.45
Youth Leadership Developm	90.84	90.59	940.60
Youth Business	55.68	291.85	251.61
Senior Gifts	174.62	199.49	181.50
Student Bibles	0.00	24.60	132.88
Subtotal Youth Ministry	4,013.19	3,260.89	4,954.88
FELLOWSHIP			
Flowers & Gifts	512.50	185.08	323.81
Women's Ministry	276.75	38.20	226.60
Decorating	0.00	199.98	130.00
Fellowship Food	562.40	139.74	306.24
Kitchen Supplies	527.94	428.43	1,146.86
Other Fellowship	9.98	0.00	0.00
Subtotal Fellowship	1,889.57	991.43	2,133.51
ELDERS			
Pulpit Supply	0.00	0.00	200.00
Subtotal Budget Expenses	136,315.52	147,347.98	138,850.58
NON BUDGET EXPENSES			
Helping Hand Fund Trans.	20,975.35	12,010.01	16,469.42
TMP, Inc. (Malons Not FP)	47,300.00	10,200.00	45,700.00
FP Missionary Support	13,550.00	21,925.04	24,050.00
Missions Projects	1,645.00	686.81	8,945.00
Facility Improvements	56.85	346.22	33,064.55
Playground Grant Expense	0.00	70.82	929.18
Celebrate Recovery	1,859.70	1,786.28	1,526.76
Subtotal Non Budget Expenses	85,386.90	47,025.18	130,684.91
TOTAL EXPENSES	221,702.42	194,373.16	269,535.49
EXCESS INCOME/EXPENSE	39,024.57	29,361.22	17,259.44

Evangelical Free Church

Balance Sheet

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GENERAL FUND 01, January 2021

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	Current Year
ASSETS	
BANK ACCOUNTS	
CHECKING ACCOUNTS	
Credit Union Checking	\$53,389.79
SAVINGS ACCOUNTS	
General (Share) Savings	10.00
Money Market Account	125,297.66
CU Rebate Account	1,387.16
Subtotal Savings Accounts	126,694.82
Subtotal Bank Accounts	180,084.61
CASH ON HAND	
Petty Cash	102.65
INVESTMENTS	
State Bank CD 9392 07/21	6,510.30
FIXED ASSETS	
LAND	
Church Property	174,000.00
Parsonage Property	67,800.00
Subtotal Land	241,800.00
BUILDINGS	
Church Building	256,700.00
Parsonage Building	140,100.00
Accum. Depr. - Buildings	-235,435.15
Subtotal Buildings	161,364.85
VEHICLES	
2004 Chevrolet Van	18,000.00
Accum. Depr. - Vehicles	-18,000.00
Subtotal Vehicles	0.00
Subtotal Fixed Assets	403,164.85
TOTAL ASSETS	\$589,862.41
LIABILITIES	
CURRENT LIABILITIES	
PAYROLL DEDUCTIONS	
TAXES PAYABLE	
Federal Withholding	\$20.43
Social Security	139.96
Medicare	33.79
State Taxes Payable	10.93
Subtotal Taxes Payable	205.11
Subtotal Payroll Deductions	205.11
PASS THRU CONTRIBUTIONS	
Nyakatsiro Health Centre	3,929.30

Evangelical Free Church

Balance Sheet

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GENERAL FUND 01, January 2021

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	Current Year
Subtotal Current Liabilities	4,134.41
TOTAL LIABILITIES	4,134.41
NET ASSETS	
UNRESTRICTED	
Unrestricted Net Assets	\$524,196.99
DONOR RESTRICTED	
TEMPORARILY RESTRICTED	
Faith Promise	22,615.84
Malons (Not FP)	500.00
Special Projects	8,857.60
Missions Projects	4,337.32
Sunday School	696.63
Prison Ministry	286.07
Helping Hand	2,371.70
Memorials	4,733.69
Youth Missions	4,801.27
Youth Outreach	1,648.40
Youth Group	669.22
Celebrate Recovery	413.27
Children's Ministry	9,600.00
Subtotal Temporarily Restricted	61,531.01
Subtotal Donor Restricted	61,531.01
TOTAL EQUITY	585,728.00
TOTAL LIABILITIES AND EQUITY	\$589,862.41

2021 Grand Marais Evangelical Free Church Officers

Committees

Term

Term Ends

Elders:

- | | | |
|--------------------------|-----------------|-----------------------------|
| • Mark Laky | 1st | December 2022 |
| • Bob Evans | 1 st | December 2022 |
| • Steve Veit | 1 st | December 2023 – Elder Chair |
| • Bruce Dahlman | 1 st | December 2023 |
| • Andy Schmidt | 1 st | December 2023 |
| • Richard Horen (annual) | | December 2021 |

Church Chair

Mark Laky

Deacon of Facilities

- | | | |
|----------------|-----------------|---------------|
| • Glenn Larsen | 1 st | December 2021 |
|----------------|-----------------|---------------|

Deacon of Finance

- | | | |
|--------------|-----------------|---------------|
| • Tim Nelson | 1 st | December 2021 |
|--------------|-----------------|---------------|

Deaconess of Children's Ministries

- | | | |
|----------------|-----------------|---------------|
| • Gayle Harvey | 1 st | December 2021 |
|----------------|-----------------|---------------|

Deaconess of Youth Ministries

- | | | |
|-----------------|-----------------|---------------|
| • Andrea Patten | 1 st | December 2021 |
|-----------------|-----------------|---------------|

Deacon of Missions

- | | | |
|--------------|-----------------|---------------|
| • Tyler Dean | 1 st | December 2023 |
|--------------|-----------------|---------------|

Deaconess of Worship

- | | | |
|---------------|-----------------|---------------|
| • Amy Schmidt | 1 st | December 2021 |
|---------------|-----------------|---------------|

Deaconess of Fellowship

- | | | |
|------------|-----------------|---------------|
| • Deb Veit | 1 st | December 2021 |
|------------|-----------------|---------------|

Church Secretary:

- | | | |
|-----------------|-----|---------------|
| • Brenda Benson | 1st | December 2021 |
|-----------------|-----|---------------|

Alternate Secretary:

- | | | |
|---------------|-----------------|---------------|
| • Gene Glader | 1 st | December 2021 |
|---------------|-----------------|---------------|

Auditors:

- | | | |
|-------------------------|--|---------------|
| • Scott Benson (annual) | | December 2021 |
| • Don Erickson (annual) | | December 2021 |

Nominating Committee: Deacon: Glenn Larson Elder: Mark Laky

- | | | |
|-------------------------|--|---------------|
| • Miriam Horen (annual) | | December 2021 |
| • Renee Larsen (annual) | | December 2021 |
| • Kate Dahlman (annual) | | December 2021 |

2021 Evangelical Free Church Members

Benson, Scott
Benson, Brenda
Brandt, Heather

Dahlman, Bruce
Dahlman, Kathryn
Dean, Elaine
Dean, Larry
Dean, Jessica
Dean, Tyler
Delamater, Mark
Delamater, Margie
Derscheid, Jesse
Derscheid, Robin

Eisenberger, David
Eisenberger, Jean
Erickson, Chris
Erickson, Don
Evans, Bob

Flack, Pat

Galbraith, Sylvia
Glader, Gene
Glader, Laurene

Harvey, David
Harvey, Gayle
Hendrickson, Sharon
Horen, Richard
Horen, Miriam

Irvin, Jason

Laky, Mark
Laky, Laura
Larsen, Brian
Larsen, Glenn
Larsen, Renee
Larsen, Jim
Larsen, Jackie
Lashinski, Steve
Lindstrom, Joshua
Lindstrom, Stephanie
Lovaas, Don
Lovaas, Ruth

Martinson, Bruce
Martinson, Sheryl
McClanahan, Hazel

Nelson, Tim
Nelson, Kim
Nickolay, Tim

Patten Jake
Patten Andrea
Piepho, Harold
Piepho, Rae

Pszwaro, Justin
Pszwaro, Ruth

Ramey, Tim
Ramey, Nancy

Schmidt, Andy
Schmidt, Amy
Seim, Woodrow
Seim, Rachael
Sheils, Rose
Sherman, Vicki
Silence, Gideon
Silence, Sara
Sjogren, Aaron
Sjogren, Terri
Stoddard, Diane
Sutton, Kevin
Sutton, Jennifer

Veit, Stephen
Veit, Deborah