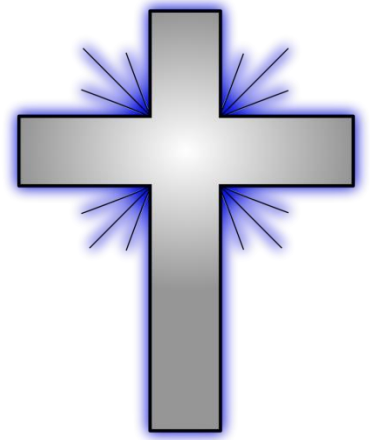


# Christ the King Lutheran Church

## August 2020 Newsletter



### Council President Report

Congregation Members:  
July 26, 2020

As your church president I'm attempting to address some of the issues and happenings that have occurred in the church since we all last met together in March. We are all aware of the effect the Covid-19 has had on the community and a huge effect on your church lives. You are encouraged to go to the church webpage [lutheransontheloose.org](http://lutheransontheloose.org) to listen and view Pastor Huesby's weekly sermon.

Due to confidentiality not a great deal can be said about the Call Committee process for a new pastor. We have been in contact with an individual and are in the steps required by the Call process in dealing with interviews. The congregation will be notified further as the process moves forward. Please keep the call committee members in your prayers as they move thru the call process.

The church financially is ok but. We have dropped off in stewardship the last couple months, so you are encouraged to continue giving in your stewardship to the church. This can be done by mailing your gift to the church address.

Currently the church will have a long overdue project completed of etched glass windows in the half circles of the windows above the regular windows on east side of the sanctuary. They are beautiful, thank you to those who were involved with getting this project completed.

Other maintenance news: Soon the church will be re-keyed and there will be a check-out procedure for all keys. This is a safety issue with the Covid-19 pandemic the church needs to know who is entering the church.

Can someone return the plastic tables that have been taken from the church. Some tables have been missing for many months and two other showed up missing in the past two months. Please and thank you.

God Bless all of you  
Chuck Pease

### **BMAC/Thrivent Food Giveaway**

August 27, 2020 - The annual food giveaway will be held in the church parking lot. Because of the COVID-19 they are working on the details. Thank you to Jeff Mathias, from BMAC has been very helpful in years past and is help organizing it this year. If you are interested in helping talk with Gretchen Brown.

### **Kings Kids Preschool**

is now registering students for the 2020-2021 school years. There are three classes available.

- A 3-4 year old class Tuesday & Thursday mornings.
- 4-5 year old class on Monday, Wednesday, and Friday morning.
- 4-5 year old class Monday-Friday afternoons.

The preschool is looking forward to beginning a new school year! If anyone would like to volunteer to help at the preschool contact Kim Ruzicka, Gretchen Brown, or Kim Huling (lead teacher).



### ***Prayer Requests:***

- Andrew & Mary Kain will be married August 1<sup>st</sup>. There will be a reception in 2021.
- Christy Pease, recovering from surgery
- Karen Shelton has accept an administration position with the John Day School District and will be starting the new position August 3<sup>rd</sup>
- Brad Krumbah and Krumbah Family
- Kirk Alden
- All those leaving for college, Thayne, Brian, Lexy, Eric, Hunter
- Prayer of thanksgiving for a successful surgery for Shaun Smith and family (Shawn is Rick Kain's Nephew)
- Prayers for health

**Newsletter Help Needed** - Have you missed getting a monthly newsletter? Looking for a few folks who would be willing to work together to put a monthly newsletter together. Contact Tina at 509-876-1259. If you have any thing you wish to submit for the newsletter please email it to Tina Kain at [tskain65@gmail.com](mailto:tskain65@gmail.com) by the 25<sup>th</sup> of every month.

Church Finances  
**2020 Budget**  
**Christ the King Lutheran**

		Proposed 2020 Yearly	June	Yearly Total
<b>INCOME</b>				
<b>100-101</b>	ENVELOPE OFFERINGS	\$76,294.00	\$3,495.00	\$29,679.85
100-102	LOOSE OFFERINGS	\$2,500.00	\$0.00	\$626.00
100-103	PREPAID OFFERINGS	\$11,900.00	\$0.00	\$0.00
	Total	\$90,694.00	\$3,495.00	\$30,305.85
<b>Misc Income</b>				
100-201	REFUNDS & REBATES	\$0.00	\$0.00	\$0.00
101-202	RENTALS	\$0.00	\$0.00	\$0.00
100-203	PRESCHOOL REIMBURSEMENT	\$3,150.00	\$0.00	\$1,750.00
100-204	Fundraising	\$3,000.00	\$0.00	\$0.00
200-102	Benevolence Pass Thru	\$0.00	\$0.00	\$345.00
101-202	Miscellaneous - Other		\$0.00	\$148.00
	Total	\$6,150.00	\$0.00	\$2,243.00
	<b>Total Income</b>	\$96,844.00	\$3,495.00	\$32,548.85
<b>EXPENSES</b>				
<b>Gifting</b>				
200-101	SYNOD/NATIONAL BENEV	\$1,000.00	\$0.00	\$0.00
200-102	OTHER CONG. GIFTING	\$0.00	\$0.00	\$335.00
	Total	\$1,000.00	\$0.00	\$335.00
<b>Pastoral Office</b>				
300-101	PASTOR SALARY	\$40,170.00	\$2,000.00	\$12,500.00
300-102	PASTOR PENSION	\$25,969.00	\$0.00	\$0.00
300-103	PASTOR THEO. EDUC.	\$1,000.00	\$0.00	\$0.00
300-104	PASTOR MILEAGE	\$800.00	\$0.00	\$0.00
	Total	\$67,939.00	\$2,000.00	\$12,500.00
<b>Education</b>				
400-101	YOUTH EDUCATION	\$65.00	\$0.00	\$0.00
400-102	ADULT EDUCATION	\$220.00	\$0.00	\$0.00
400-103	DELEGATE SYNOD CONV.	\$500.00	\$0.00	\$0.00
	Total	\$785.00	\$0.00	\$0.00

**2020 Budget**  
**Christ the King Lutheran**

		Proposed 2020 Yearly	June	Yearly Total
<b>Worship</b>				
500-101	WORSHIP LICENCES	\$800.00	\$0.00	\$137.00
500-102	DEVOTIONAL BOOKLETS	\$0.00	\$0.00	\$0.00
500-103	SPECIAL SERVICES	\$0.00	\$0.00	\$0.00
500-104	CHOIR MUSIC	\$0.00	\$0.00	\$94.39
500-105	ALTAR SUPPLIES	\$100.00	\$0.00	\$39.25
500-106	GUEST PREACHERS	\$0.00	\$0.00	\$250.00
500-107	Worship Materials	\$1,000.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$520.64</b>
<b>Building Costs</b>				
600-110	CHURCH UTILITIES	\$6,000.00	\$420.00	\$2,358.00
600-120	PASTOR UTILITIES	\$2,800.00	\$216.00	\$1,149.02
600-130	PARSONAGE TAXES	\$2,300.00	\$0.00	\$0.00
600-140	INSURANCE	\$6,500.00	\$570.43	\$3,379.20
600-150	CHURCH CLEANING	\$2,600.00	\$200.00	\$1,300.00
600-180	LAWN CARE	\$0.00	\$0.00	\$0.00
600-160	MAINTENANCE	\$1,000.00	\$0.00	\$83.85
	<b>Total</b>	<b>\$21,200.00</b>	<b>\$1,406.43</b>	<b>\$8,270.07</b>
<b>Misc. Expenses</b>				
700-101	ACCOUNTANT FEES	\$160.00	\$0.00	\$0.00
700-102	OFFICE SUPPLIES	\$1,000.00	\$0.05	\$136.71
	Copier Maintenance Contract	\$420.00	\$20.00	\$120.00
700-103	POSTAGE	\$55.00	\$0.00	\$0.00
700-104	OFFERING ENVELOPES	\$120.00	\$0.00	\$0.00
700-108	ONLINE SERVICES (PHONE/INTERNET)	\$1,365.00	\$120.41	\$747.62
700-105	ADVERTISING	\$0.00	\$0.00	\$0.00
700-109	SECRETARY	\$0.00	\$0.00	\$0.00
700-106	TAXES & WC ETC.	\$900.00	\$0.00	\$333.88
	<b>Total</b>	<b>\$4,020.00</b>	<b>\$140.46</b>	<b>\$1,338.21</b>
	<b>Total Expenses</b>	<b>\$96,844.00</b>	<b>\$3,546.89</b>	<b>\$22,963.92</b>
	<b>Net</b>	<b>\$0.00</b>	<b>-\$51.89</b>	<b>\$9,584.93</b>