Holly Grove Lutheran Church

212 Holly Grove Lutheran Church Road Lexington, NC 27292 (336) 249-2807

E-mail: hglcoffice@gmail.com

The Holly Leaf – published monthly – available on our website: hollygrovelutheranchurch.org

Pastor
Congregation Council President
Congregation Vice President
Council Secretary
Financial Secretary
Building Fund/Special Projects Treasurer
Memorial Fund Treasurer
Cemetery Treasurer
Helping Hands Treasurer
Director of Music
Church Office Secretary

Rev. Matthew Smith
Andy Ferguson
Tim Everhart
Karen Beck
Lateffa Dennis
Sandra Vaughn
Open
Kara Feeney
Sandra Vaughn
Judy Black
Lateffa Dennis

Edwina Louya

Council Members

Term ending

Church Sexton

<u>2019</u>

Karen Beck – Secretary Dean Chapman Carey Fritts Sandra Vaughn Term ending

<u>2020</u>

Tim Everhart-Vice President Max Carrick Andy Ferguson-President Caroline Black Term ending

<u>2021</u>

Lynn Dennis Judy Thomason Michael Willson Eddie Heitman

2018 in Review

7 New Members

- 6 Baptisms
 - -Randall Lomax
 - -Kodi Lomax
 - -Finn Lomax
 - -Brantley Bunton
 - -Calvin Carrick
 - -Hannah Smith

1 received by affirmation of faith

- -Brandi Lomax
- 1 Confirmation
 - -Ty Heitman

7 Funerals

- -Marshall Brown
- -Barbara Black
- -Jane Brown
- -Elizabeth Dietrich
- -Tootie Mahon
- -Bob Cecil
- -Steve Curry

Average Attendance: 90

- -8 youth, Tina Heitman, and Pastor Matt attended ELCA Youth Gathering, Houston
- -5 youth and Pastor Matt attended confirmation camp
- -Church Painted
- -Shelter Roof Replaced
- -added wireless internet in fellowship hall/sanctuary
- -security camera system installed inside and outside of church
- -LED lighting upgrades to fluorescent fixtures

Submitted by: Pastor Matthew Smith

2018 Contribution Report

Lateffa Dennis

Worship. Sunday School. Special Services. Initial Offering. Agape Teen Parent Program. Agape Food Policy Contributions. Back Packs. Back-to-School Supplies. Crisis Ministries. Davidson Medical Ministries. Easter Egg Hunt. Flowers. Hospice. Disaster Relief. Reimburse. Rose Garden. Staff Christmas Bonus. Thrivent Dollars. World Hunger. Youth (SiLLY). Youth Camp (Houston). On-line Giving. Endowment.	\$750.06 \$1,660.41 \$65.00 \$342.25 \$320.00 \$1,41.91 \$100.00 \$243.00 \$216.00 \$295.25 \$358.53 \$270.00 \$2,330.00 \$980.00 \$1,820.00
	•
Youth (SiLLY)	\$355.00
9	
Interest	•
Choir Fund	•
LMiM (roof)	
Trailer Sale	•
Scholarship	\$376.00
Use of Facilities	
GLAMA	•
The Life Center	\$184.95
	\$198,750.78
On-line Fees	,\$27.57

Cash Flow - 2018

1/1/2018 through 12/31/2018

Category	1/1/2018- 12/31/2018
INFLOWS	
AGAPE Income	662.25
Backpack Supplies Income	6,141.91
Balance Forward	75,026.97
Choir Fund Income	950.00
Crisis Ministry Income	243.00
Davidson Medical Ministries Income	216.00
Easter Egg Hunt Income	200.00
Easter Lilly Income	91.00 145.00
ELCA HURRICANE RELIEF - Income	316.35
Endowment Youth Income	150.00
Facility Use (Rental) Income GLAMA - income	178.00
HGLC Men In Mission Income	200.00
Hospice Income	358.53
Interest (Checking Acct)	12.38
Lutheran Disaster Fund	125.00
Miscellaneous income	879.25
Mother's Rose Garden Income	1,045.00
Offering - Initial Envelope Income	65.00
Offering - Worship Income	171,128.69
Offering - Worship Income:Christmas Eve Income	1,172.00
Offering - Worship Income:Offering Worship Advent	502.00
Offering - Worship Income:Offering Worship Lent	1,486.41
TOTAL Offering - Worship Income	174,289.10
Scholarship - income	286.00
Silly Youth Income	335.00
Staff Bonus Income	1,820.00
Sunday School Income	750.06
The Life Center Income	184.95
Thrivent Choice Income	203.00
World Hunger ELCA Income	410.00
Youth Gathering Income	8,164.00
Youth Group Income	330.00
TOTAL INFLOWS	273,777.75
OUTFLOWS	
Administrative Expense	3,138.33
Administrative Expense:Cards & Postage	161.99
Administrative Expense:Misc bonus(non empoyee)	100.00

Administrative Expanse: Office Supplies	050.56
Administrative Expense:Office Supplies Administrative Expense:Postage	950.56 203.68
TOTAL Administrative Expense	4,554.56
•	•
Backpack Supply Expense Bills & Utilities	3,239.69
Bills & Utilities:Utilities	
	252.01
Bills & Utilities:Utilities:Garbage Fee	253.01
Bills & Utilities:Utilities:Internet & Phone Service Expense	1,466.35
Bills & Utilities:Utilities:Natual Gas & Power Expense	10,850.37
Bills & Utilities:Utilities:Water Expense TOTAL Bills & Utilities:Utilities	374.96
TOTAL Bills & Utilities TOTAL Bills & Utilities	12,944.69
Breeze CHMS online income tracker	12,944.69 400.00
	246.84
Continuing Education expense	
Crisis Ministry Expense	243.00
Davidson Medical Ministries Expense	1,216.00
Easter Egg Hunt Expense	59.66
Easter Lilly Expense	89.88
ELCA Global Farm Challenge	758.00
ELCA Hurricane - expense	170.00
ELCA World Hunger - Water	1,000.00
Endowment Fund of ELCA Expense	856.35
Fellowship Expense	210.80
FNB Money Market	15,000.00
GLAMA Emergency Assistance Fund Expense	2,664.41
Grounds Expense	3,440.00
HGLC Men In Mission Expense	200.00
Home	
Home:Home Supplies	274.00
Home:Home Supplies:Cleaning Supplies	271.96
TOTAL Home:Home Supplies	271.96
Home:Lawn & Garden	816.00
TOTAL Home	1,087.96
Hospice Davidson County Expense	358.53
Insurance Insurance:Auto Insurance	100.00
	100.00
Insurance:Insurance Package Policy	5,293.00
Insurance:Insurance Workers Comp TOTAL Insurance	781.00
Ministry Support	6,174.00
	652.25
Ministry Support: AGAPE Expense	652.25
TOTAL Ministry Support	652.25
Misc. Expense	11,087.85
Music and Worship Expense	455.43
NC ELCA SYNOD Mission Support Expense	16,689.96
Office Equipment Expense	4,559.30
Poinsettia Expense Salary and Benefits Expense	139.10
Jaiary and benefits expense	

Salary and Benefits Expense:Christmas Bonus	2,700.00
Salary and Benefits Expense:Organist & Choir Directory Salary	
Salary and Benefits Expense:Pastor Salary	66,072.84
Salary and Benefits Expense:Payroll Expense	44.65
Salary and Benefits Expense:Payroll Taxes Organist & Choir D	irector 3,733.30
Salary and Benefits Expense:Payroll Taxes Secretary	3,589.49
Salary and Benefits Expense:Pension Expense	13,581.62
Salary and Benefits Expense:Salary Secretary	5,274.08
Salary and Benefits Expense:Sexton Salary	7,587.20
Salary and Benefits Expense:Supply Pastor Expense	1,026.23
TOTAL Salary and Benefits Expense	111,335.40
Scholarship Expense	286.00
Sunday School Expense	290.96
Synod Assembly Expense	380.00
The Life Center Expense	184.95
Travel Expense	1,304.49
World Hunger ELCA Expense	920.95
Worship Expense	1,451.93
Youth Group Expenses	714.13
Youth Group Expenses:Confirmation Expense	2,855.00
Youth Group Expenses:Silly Youth Group	685.00
Youth Group Expenses:Youth Trip 2018 Expense	8,652.14
TOTAL Youth Group Expenses	12,906.27
TOTAL OUTFLOWS	217,559.21
OVERALL TOTAL	56,218.54
Mission Investment Fund	40,646.66
Money Market Fund at FNB	15,013.52
GRA	ND TOTAL 111,878.72

UNCERTIFIED AUDITS HOLLY GROVE LUTHERAN CHURCH TREASURERS CHURCH YEAR 2018

The Audit Committee was appointed by the Church Council on January 14, 2019. The committee consists of: Janna Waitman, Kim Troutman, Herbert Frank, Libby Carrick & Kristal Ferguson.

The audits were held on February 3, 2019. The organizations audited were:

Congregational Treasurer / Money Market Fund

General Fund

Building Fund / Special Projects Treasurer

Financial Secretary

Memorial Funds

Helping Hands Fund

Recreation Committee

Cemetery Association

Lutheran Men in Mission

Agape Friends Circle

Scholarship Fund

Youth

SiLLY Youth

Endowment

All Sunday School Classes with Treasurers

Chip Blower

Chip Blower

Sandra Vaughn

Lateffa Dennis

Unknown

Sandra Vaughn

Monica Parsons

Kara Feeney

Michael Willson

Guyla Kepley

Joe Davis

Sherry Proctor

Tina Heitman

Toni Chapman

AUDIT COMMITTEE MEMBERS

Holly Grove Lutheran Cemetery Fund January 1, 2018 – December 31, 2018

Inflows

Balance Forward	\$18,153.18
Dues Received	\$2,495.00
Interest from CD 90130589	\$156.52
Interest Income	\$85.15
Total inflows	\$20,889.85
Out flows	
Mowing	\$3,400.00
Night Light	\$743.28
Postage Stamps	\$50.00
Salisbury Marble and Granite	\$136.96
Total Outflows	\$4,330.24
Net Inflows/Outflows	\$16,559.61

Holly Grove Lutheran Church Cemetery Association Rules and Regulations

Effective: August 13, 2012 Revised: February 19, 2015

Holly Grove Evangelical Lutheran Church, hereinafter referred to as HGLC, shall have a HGLC Cemetery Association. A Cemetery Committee shall be appointed annually by the Church Council for the HGLC Cemetery Association.

Membership in the association shall be open to all members (active and inactive) of HGLC as defined in the church constitution. A non-member spouse and dependent children may continue membership following the death of a member spouse by continuing to pay the annual dues.

Each family (parents and dependent children) or individual, upon paying the annual maintenance and upkeep fee for each calendar year, or who have a paid-up membership, shall be a member of the association. Former members who contribute the annual maintenance and upkeep dues, or who have a paid-up membership, are also members of the association.

New families or individual members of the church automatically become members of the association when they join HGLC as an active member. Such persons are exempt from the fee for the year in which they join HGLC. To retain their membership, they must begin paying the annual fee the following calendar year.

A. Fee Schedule - HGLC Cemetery Association Members:

- Association members, with the exception of those with paid-up memberships, will pay an annual maintenance and upkeep fee (currently Twenty Dollars, \$20), due on January 1 of each year.
- 2. Members who fail to pay dues for two consecutive years will become a non-member of the Association and will be dropped from the membership roll effective January 1 of the 3rd year.
- 3. One who has been dropped from membership in the Association may re-join at any time prior to death upon payment of the annual maintenance and upkeep fee in effect at that time.
- 4. Effective October 1, 2012 new paid-up memberships are no longer available.

B. Fee Schedule - Non-Members of the HGLC Cemetery Association when death occurs:

- 1. A plot may be purchased for an individual who was a member of HGLC at time of death but was not a member of the Cemetery Association. The assessed fee shall be Five Hundred Dollars (\$500) for each burial.
- 2. A plot may be purchased for an individual who was a former member of HGLC and was not a member of the Cemetery Association. The assessed fee shall be One-Thousand Dollars (\$1,000) for each burial.
- 3. A plot may be purchased for an individual who has never held a membership with HGLC. The assessed fee shall be One-Thousand Five-Hundred Dollars (\$1,500) for each burial; however, Council will be involved in any decision to sell a plot to a non-member.

C. Organization and Duties of Cemetery Committee:

- 1. The Cemetery Committee shall manage the HGLC Cemetery on behalf of the HGLC Cemetery Association and HGLC.
- 2. The Cemetery Committee shall have its own Secretary and Treasurer from its membership. The Treasurer shall collect money to carry on the Cemetery's work.
- In December of each year the Treasurer of the committee shall send a request to each HGLC Cemetery Association member, excluding paid-up members, for their payment of the annual fee for the maintenance and upkeep of the cemetery for the upcoming calendar year. Members who have not paid the annual fee by June of each year shall be sent a second reminder.
- 4. Paid-up members may be asked to make a voluntary contribution if income to the cemetery fund is less than expenses in a given year.
- 5. The committee shall lay off the cemetery in family plots and properly mark the same.
- 6. The committee shall supervise the opening of every new grave in the cemetery.
- 7. New family plots will be assigned by the committee as they are needed.
- 8. The committee shall have authority to employ a caretaker for the cemetery.
- Cemetery committee members will remove flowers from new burials after two
 (2) weeks.

D. Family Responsibilities:

- 1. Each family concerned shall arrange for their own gravediggers through the funeral home service of their choice.
- 2. Each family shall be responsible within one (1) year of death for seeing that the grave is properly identified by a permanent marker with the engraved name and date of birth and death.

E. Cemetery Requirements/Restrictions:

- 1. There shall be no above ground burials in either cemetery. Burial vaults will be required for all below ground burials. Burial vaults will not be required for urns.
- 2. There shall be no curbing or anything to interfere with mowing.
- 3. **Old Cemetery:** All headstones shall have a four-inch (4") concrete base around them. Footstones will be flush with the ground.
- 4. **New Cemetery:** All headstones and markers shall be flat to the ground for ease of mowing and maintenance of the cemetery. Headstones shall not exceed 84"X24" with a concrete border around the base which may extend up to 4" from each side for a double plot. Single plots shall not exceed 36"X24" with a concrete border around base which may extend up to 4" from each side.

F. Columbarium Requirement/Restrictions:

1. A member of the Cemetery Association may be buried in the columbarium at a cost of Seven-Hundred Fifty Dollars (\$750) for each niche. This may be paid in advance to reserve a niche.

A former member of the church who is not a member of the Association may purchase a niche at a cost of One-Thousand Seven-Hundred Fifty Dollars (\$1,750).

- 2. Each columbarium niche will be for 2 people of the same family.
- 3. There will be no permanent flowers at individual niches of the columbarium. Flowers may be left at the columbarium immediately following a funeral and will be removed after two (2) weeks.

Funeral Food Policy

In the constitution of Holly Grove it says (C4.02) "To participate in God's mission, this congregation as a part of the church shall: (e.) Nurture its members in the word of God so as to grow in faith and hope and love, to see daily life as the primary setting for the exercise of their Christian calling, and to use the gifts of the Spirit for their life together and for their calling in the world."

One of the ways this congregation lives out this responsibility is through responding to families at the time of death. In January 2018, this policy will be revised with the hope that this congregation will better serve its members at the time of crisis. A meal will be provided for a family if a family member of Holly Grove dies, a member of a member's household dies, or if a funeral is held at Holly Grove and the family requests a meal.

The Pastor or Chairperson of the Cemetery Committee will notify the initiator of the Food Policy as soon as possible after a death has occurred. She will then call the four group leaders and tell them the details concerning the funeral arrangements and the family's desire concerning the meal such as when and where the meal will be served, the number to prepare for and what services will be needed from the group.

Southern Lunch has agreed to work with us on providing the meal. The initiator will discuss the menu with the family and then call Southern Lunch to order what is needed. A meat, two vegetables, rolls, a dessert and drinks will be provided. Choices can be made from what they offer on their menu. In the event Southern Lunch is closed, arrangements will be made somewhere else.

The group leaders will ask their members for donations of five to 10 dollars (\$5.00-\$10.00) a year if needed to help cover the cost of the meal. This money will be kept in the WELCA. The WELCA will be billed for the meal and it will be paid for by the WELCA treasurer. Anyone else wishing to contribute to this cause can make donations to the WELCA. This can be a huge expense so donations are gratefully appreciated!

The group leaders will make sure that the members of her team are aware of the death. Help will be needed to set up tables for the meal, deliver the food from the restaurant, serve the meal, and clean up afterwards. Group leaders will try to rotate people on their list to help based on who is available and able to help in each situation. Everyone is encouraged to remember the family during this time with your calls, visits and prayers.

Occasionally there are unusual circumstances involving funeral arrangements and providing meals. In the event of these circumstances the initiator and the group leaders may make changes as they feel necessary to best meet the needs of the family at the time.

Duties of the Group Leader

- Group leaders will be notified by the coordinator when a death occurs and the food
 policy is in effect. She will give you all the details regarding the arrangements and
 what will be needed from your group at this time. You will need to be sure this
 information is passed on to your team members.
- Someone will need to pick up the food at the restaurant and deliver it to the location
 where the meal is being served. This will usually be at the church fellowship hall.
 One of the groups will be responsible for this and we will alternate the four (4) groups
 with each event. This group will also make sure paper products are available at the
 church, get the ice and provide drinks.
- Each group leader will need to get one person to help set up tables, serve the meal and clean up afterwards. If there are times when you do not have anyone available to help serve, check with one of the other groups leaders to see if they can get extra help if needed.
- Group leaders will collect five to ten dollars (\$5.00-\$10.00) a year as needed to help cover the cost of these meals. This money will be turned into the WELCA treasury and the treasurer will pay for the meal and keep up with this fund. When funds are getting low she will notify the group leaders to collect money and reimburse the treasurer.

	Group Leaders
Minnie Conrad-336-746-5414	Libby Carrick-336-476-8825
Guyla Kepley-336-249-7500	Paula Hedrick-336-249-4553
Toni Chapman-336-357-7164	Barbara Kepley-336-248-4701
Janna Waitman-336-249-3211	Carolina Conrad-33-249-2502

Group Members

Group #1	Group #2	Group #3	Group #4
MINNIE CONRAD	GUYLA KEPLEY	TONI CHAPMAN	JANNA WAITMAN
LIBBY CARRICK	PAULA HEDRICK	BARBARA KEPLEY	CAROLINA CONRAD
Amy Kepley	Karen Beck	Dottie Curry	Marie Palmer
Lateffa Dennis	Jeanine Hamilton	Holly Curry	Kim Payne
Lynn Dennis	Sandra Vaughn	Lydia York	Bobbie Fritts
Mary Malone	Stephanie Hearn	Debbie Frank	Tammy Turner
Bonnie Hedrick	Tina Heitman	Amy Horn	Bobbie Waitman
Nancy Curry	Gaynell Davis	Lori Cecil	Sharon Everhart
Tracy Everhart	Jane DiBonaventura	Terri Clark	Carol Varner
Kim Troutman	Myra Beck	Etta Lee Conrad	Ann Blower
Carol Conrad	Kat Varner	Judy Black	Freddie Fulbright
Sherry Proctor	Eddie Heitman	Debbie Parsons	Burnette Monteith
Betty Roberts	Jennifer Davis	Monica Parsons	
Dwight Everhart	Gary Hedrick	Susan Lohr	
Rex Everhart	Frank Hamilton	Neil Clark	
Bob Troutman			
			12

AGAPE FRIENDS CIRCLE 2018 REPORT

We held nine monthly meetings with twelve members in attendance.

Our March meeting was a Congregational Sprinkle Shower for Keri and Pastor Matt's baby girl, Hannah.

Our May meeting was held in the Fellowship Hall to honor the women of our church with approximately fifty present, Mr. Carroll Tysinger, AKA Smiley entertained us with vintage music. Our meal was catered by Southern Lunch and our Youth were our waiters for this event. The cost was \$10.00 with half of this going to the Backpack program and tips to the Youth treasurer.

Our officers were: Kim Troutman-President, Debbie Frank-Vice President
Libby Carrick-Secretary, Guyla Kepley-Treasurer

Some of our projects for this year were: Prayer Shawls for Church, Community and Hospice financial support to ELCA, honoring High School graduates and College students, providing food as needed for families at funerals, meals for Lent and Advent, wreath construction, bake sale for LMiM BBQ day, decorating the Church for Christmas, 21 gift bags for our Shut-ins with handmade stamped cards and a visit to deliver, Christmas Caroling, and one Baby Shower and one school presentation of gifts for our TPP students.

Our officers for 2019 are: Kim Troutman-President, Debbie Frank-Vice President Libby Carrick-Secretary, Guyla Kepley-Treasurer

Please come join us on the third Monday each month and help us grow and serve our Church and Community.

AGAPE FRIENDS

BEGINNING BALANCE 1-1-18		\$2,194.02
RECEIPTS FOR 2017		
Offerings	\$710.00	
BBQ Chicken Bake Sale	500.00	
Funeral Food Donations	565.00	
Teen Parent Program	442.25	
Ladies' Banquet	400.00	
Donations	350.00	
Fall Gathering	110.00	
TOTAL RECEIPTS		\$3,077.25 \$5,271.27
DISBURSEMENTS		
Women of the ELCA	355.00	
Ladies' Banquet	671.61	
Funeral Meals	1,020.00	
Group Member Gifts	25.00	
Meals	152.82	
VBS Meal	182.09	
Yarn	148.88	
Stamps	10.00	
Card Supplies	23.54	
Fall Gathering	98.52	
Contributions:		
HGLC Youth T-Shirts	113.95	
NC SWO Women of the ELCA Offerings	75.00	
Projects:		
HS Graduates	178.63	
College Students	49.82	
Teen Parent Program	367.90	
Confirmand Photos	20.22	
TOTAL DISBURSEMENTS		\$3,492.98
ENDING BALANCE 12-31-18		\$1,778.29

HOLLY GROVE LUTHERAN CHURCH

LMIM

Treasurer: Michael Willson

Beginning Balance 2018

8277.14

Receipts for 2018

5581.00

Chicken BBQ

1801.00

Total Receipts

7382.00

Balance Total

15659.14

Disbursements:

Chicken BBQ

2883.86

Miscellaneous

275.97

Gifts

3349.25

Meals

2138.10

Supplies

685.18

Total Disbursements

9332.36

Ending Balance 12-31-18

6326.78

Holly Grove Lutheran Church Scholarship Committee Annual Report

2018 Summary of Activity

The Holly grove Lutheran Church Scholarship Committee is pleased to report that a total of eight scholarships were awarded during 2018.

HGLC Scholarships went to Lindsay Black, Andrew Curry, William Curry, Mary Davis, John Payne, Jay Proctor, and Aidan Walser.

The Roy and Carrie Lohr Scholarship went to Sarah Grace Davis. Each of the scholarships were in the amount of \$675

During the year, the committee sponsored two fundraising events raising over \$3000 through the dinners & auctions. Scholarship receipts continue to benefit from our investment fund that deposits into our account throughout the year.

The committee continues to thank our congregational family for supporting our youth as they work toward degrees in a variety of fields to prepare them for their God-given vocation.

Respectfully submitted,

Joe Davis Committee Treasurer



Holly Grove Lutheran Church Scholarship Committee Annual Report

2018 Financial Report

12/31/2017

Balance

\$6,468.14

Receipts 2018:

Interest

26.57

Donations & Dividends

+ 4164.39

\$10,659.10

Expenditures 2018:

HGLC Scholarships (7 @ \$675)

-4,725.00

Roy & Carrie Lohr Scholarship

-675.00 (-5,400.00)

Checks/Service Charges

- 95.55

\$-5495.55

12/31/2018

Balance

\$5,163.55

Memorial Fund

January 1, 2018

\$ 4, 243.98

Deposits

\$ 1410.00

December 31, 2018

5,653.98



SiLLY for Christ Financial Report 2018



Beginning Balance 1/1/2018	\$326.71
Debits YMCA Bowling YMCA Bowling Snacks(Walmart) Dance Corsages & Boutonnieres (C Ray Florist) Lazy 5 Ranch Egg Drop Rockin' Jump Lazy 5 Ranch Hayride Pilgrim Lutheran Camp Halloween Supplies (Walmart) Disney on Ice Service Charge Not Refunded	\$65.00 \$33.97 \$104.00 \$60.00 \$140.00 \$90.00 \$50.00 \$54.73 \$224.00 \$5.00
Total Debits	\$826.70
Credits Halloween and May Donation from 2017 Lemonade Stand & HGLC Donation Halloween Donation 2018	\$300.00 \$759.31 \$200.00
Total Credits	\$1259.31
Ending Balance	\$759.32

Holly Grove Lutheran Church 2018 Year End Building Fund Report Sandra Vaughn - Treasurer

Balance: January 1, 2018 41,912.87

Mission Investment Acct. 30,263.50
First National Bank 11,649.37

Deposits 12,529.00

Expenses (10,928.69)

Interest - First National 81.47

Interest - Mission Investment Acct 251.97

Balance: December 31,2018 \$ 43,846.62

Mission Investment Acct 13,331.06
First National Bank 30,515.56

Holly Grove Lutheran Church

Helping Hands Fund

Sandra Vaughn - Treasurer

Balance: January 1, 2018 1,193.09

Deposits 256.18
Expenditures -377.65
Interest 0.05

Balance: December 31, 2018 1,071.47

Holly Grove Lutheran Church Endowment Fund Endowment Fund 2018

Beginning Balance 2/5/18 (account opened)	\$100.00
Credits	
ELCA Endowment Fund Transfer	\$2,000.00
Memorial for Carl Conrad	\$565.00
Quarterly Interest from ELCA Endowment Fund	\$290.44
Quarterly Interest from ELCA Endowment Fund	\$291.35
Interest Earned from FNB	\$0.17
Total	\$3,246.96
Debits	
ELCA Youth Gathering	\$1,500.00
Total	\$1,500.00
Ending Balance 12/31/2018	\$1,746.96

Senior Youth Account

Beginning Balance as of January 1, 2018 - \$1199.02

Checks written - check number 1034 for Youth Gathering in Texas -\$200.00

Interest earned - \$.22

Ending Balance as of December 31, 2018 - \$999.24

Respectfully submitted,

Sher® Proctor

5/30/18	5/23/18	5/23/18	5/23/18	5/14/18	5/14/18	5/10/18	5/10/18	MAY	4/23/18	4/20/18	4/13/18	APRIL	3/29/18	3/8/18	MARCH	2/5/18	2/5/18	FEBURARY	1/23/18	JANUARY	
																			:		Withdraw
	\$ 65.00	\$ 760.00	\$ 1,990.00				\$ 650.00			\$ 1,000.00								3			Deposit
\$119.26	2			\$107.10	\$305.76	\$83.15			\$1,000.00		\$96.00		\$83.65	\$98.65		\$75.46	\$192.37		\$50.00		CLIECX
DEBIT				DEBIT	DEBIT	DEBIT			#4526		DEBIT		DEBIT	DEBIT		DEBIT	DEBIT		#4525		CHECK #
DEBIT Food Lion	Deposit	Deposit	Deposit	DEBIT City of Lexington	DEBIT Sam's Club	DEBIT Walmart	Deposit	APRIL END BALANCE:		Deposit	City of Lexington	MARCH END BALANCE:	DEBIT Waste Industries	DEBIT City of Lexington	FEB. END BALANCE:	DEBIT Waste Industries	DEBIT City of Lexington	JAN. END BALANCE:		OPENING BALANCE 1/01/2018	Citack Descriptions
\$3,332.60	\$3,451.86	\$3,386.86	\$2,626.86	\$636.86	\$743.96	\$1,049.72	\$1,132.87	\$482.87		\$1,482.87	\$482.87		\$578.87	\$662.52	1	\$761.17	\$836.63	به	Г	\$1,079.00	Daigi

\$1,605.47	Lexinaton	DEBIT City of Lexington	DEE	\$294.57		4	12/10/18
61 605 4	DEBIT Waste Industries	IT Waste	DEB	\$122.30			12/5/18
							DECEMBER
1	NOVEMBER END BALANCE:	Deboar		×	522.00	4	11/8/18
\$1,727.77		Danceit			21.00	. 4	11/8/18
\$1,205.77		Danne			23	•	NOVEMBER
LANCE: \$1,184.77	OCTOBER END BALANCE:			41.10		-	101/02/01
\$1,184.77	arks	#4531 Dan Parks	#45	\$1 134 00		+	10/20/10
\$2,318.77	DEBIT Waste Industries	IT Waste	띪	\$122.30		-	10/25/18
\$2,441.07	it	Deposit			253.01	69	10/24/18
\$2,160.00	## No. 1	Deposit			350.00	49	10/16/18
\$1,000.00	7	Deposit			41.00	ક	10/16/18
#1,757,00	##	Deposit			29.00	49	10/16/18
\$1,797.06		Deposit			29.00	¢9	10/16/18
\$1.768.06		Deposit			610.00	69	10/16/18
\$1 739 06	DEBIT City of Lexington	T City of	DEB	\$399.47			10/8/18
		٧					OCTOBER
ND BALANCE: \$1.528.53	#4530 Special Clympics of Davidson County	Specia	#45	\$40.00		_	9/28/18
7							SEPTEMBER
ND BALANCE: \$1.568.53	#4529 Gallimore Enterprises	29 Gallimo	#452	\$363.00			8/31/18
\$1.568.53		Deposit			176.50	69	8/30/18
\$1 931 53	City of Lexington	T City of	DEBIT	\$192.32			8/29/18
\$1 755 03		Deposit			57.00	49	8/29/18
\$1 947 35	DEBIT Waste Industries	T Waste	DEB	\$77.30			8/10/18
7							AUGUST
41,307.00	irks	#4527 Dan Parks	#452	\$1,260.00			7/20/18
\$1 087 65	Parsons	#4528 Donnie Parsons	#452	\$1,260.00			7/19/18
\$3.707.55 55.707.55		Deposit			24.00	\$	7/18/18
\$4,487.65		Deposit			277.00	\$	7/18/18
94, 100.00	t	Deposit			19.00	49	7/18/18
7	Source Control						חרא
ND BALANCE: \$4 167 65		Deposit			84.00	49	6.21.18
\$4,083.55	Waste Industries	T Waste I	DEBIT	\$160.95		-	6/6/18
\$4,244.00		Deposit			120.00	es	6/4/18
\$4,124.60		Deposit			581.00	49	6/4/18
\$3,543.00		Deposit		iú'	31.00	€9	6/4/18
90,012.00		Deposit			180.00	(A	6/4/18

ENDING BALANCE: \$1,310.90

\$40.00	Special Olympics of Davidson County	9/28/18 Check #4530	9/28/18
			EPTEMBER
\$363.00	Gallimore Enterprises	Check #4529	8/31/18
\$192.32	City of Lexington	3 Debit	8/29/18 Debit
\$77.30	Waste Industries	3 Debit	8/13/18 Debit
			UGUST
\$1,260.00	Dan Parks - Summer	7/20/18 Check #4527	7/20/18
\$1,260.00	Donnie Parsons - Summer	7/19/18 Check #4528	7/19/18
			JLY
\$160.95	Waste Industries	6/7/18 Debit	6/7/18
			JNE
\$119.26	Food Lion	3 Debit	5/30/18 Debit
\$107.10	City of Lexington	3 Debit	5/14/18 Debit
\$305.76	Sam's Club	3 Debit	5/13/18 Debit
\$83.15	Walmart	3 Debit	5/10/18 Debit
			AY
\$1,000.00		4/23/18 Check #4526	4/23/18
\$96.00	City of Lexington	3 Debit	4/16/18 Debit
			PRIL
\$83.65	Waste Industries	Debit	3/30/19 Debit
\$98.65	City of Lexington	Debit	3/12/19 Debit
			ARCH
\$192.37	City of Lexington	2/6/18 Debit	2/6/18
\$75.46	Waste Industries	2/5/18 Debit	2/5/18
		3	EBRUARY
\$50.00		1/23/18 Check #4525	1/23/18
			ANUARY
AMOUNT	DESCRIPTION	ACTIVITY	HTNO
		2018	heck Expenses
		\$1.310.90	nding Balance:
		\$7,637.61	kpenses
		\$7,869.51	eposits
		\$1,079.00	tarting Balance:

125				
CTOBER				200 47
	10/10/18 Debit	Debit	City of Lexington	\$4.00.00
	10/26/18 Debit	Debit	Waste Industries	\$122.30
ž.	10/26/18	10/26/18 Check #4531	Dan Parks - Summer/Fall	\$1,134.00
CEMBER				
	12/6/18 Debit	Debit	Waste Industries	\$122.30
	12/10/18 Debit	Debit	City of Lexington	\$294.57
			TOTAL EXPENSES 2017	\$7.637.61
				_
eposit		2018		
HTNO		ACTIVITY	DESCRIPTION	AMOUNT
PRIL				
	4/20/18	4/20/18 ATM Deposit	Thomasville	\$1,000.00
AY				
	5/10/18	5/10/18 ATM Deposit	Lexington (Summer Fee)	\$650.00
	5/23/18	5/23/18 ATM Deposit	Lexington (Summer Fee)	\$1,990.00
	5/23/18	5/23/18 ATM Deposit	Lexington (Summer Fee)	\$760.00
	5/23/18	5/23/18 ATM Deposit	Lexignton (Summer Fee)	\$65.00
JNE				
d)	6/4/18	6/4/18 ATM Deposit	Lexington (Summer Fee/Concession)	\$180.00
	6/4/18	6/4/18 ATM Deposit	Lexington (Summer Fee/Concession)	\$31.00
	6/4/18	6/4/18 ATM Deposit	Lexington (Summer Fee/Concession)	\$581.00
	6/4/18	6/4/18 ATM Deposit	Lexington (Summer Fee/Concession)	\$120.00
=	6/21/18	6/21/18 Branch Deposit	Lexington (Summer Fee/Concession)	\$84.00
JLY				
	7/18/18	7/18/18 ATM Deposit	Thomasville (Concession)	\$19.00
F.I.	7/18/18	7/18/18 ATM Deposit	Thomasville (Fees/Concession)	\$277.00
3	7/18/18	7/18/18 ATM Deposit	Thomasville (Concession)	\$24.00
UGUST				
	8/29/18	8/29/18 ATM Deposit	Lexington (Concession)	\$57.00
	8/30/18	8/30/18 Branch Deposit	Lexington (Concession)	\$176.50

\$7,869.51	TOTAL DEPOSITS:	
\$522.00	Lexington (Fees/Concession)	11/8/18 ATM Deposit
\$21.00	Lexington (Concession)	11/8/18 ATM Deposit
		NOVEMBER
\$253.01	Thomasville (Fall Fee/Concessions)	10/24/18 ATM Deposit
\$350.00	Lexington (Fall Fee)	10/16/18 ATM Deposit
\$41.00	Lexington (Concessions)	10/16/18 ATM Deposit
\$29.00	Lexington (Concessions)	10/16/18 ATM Deposit
\$29.00	Lexington (Concessions)	10/16/18 ATM Deposit
\$610.00	Lexington (Fall Fees)	10/16/18 ATM Deposit
		OCTOBER

2019 Time Talent Commitments

		9-Calvin Carrick			
		O Collinson			
		8-Kodi Lomax			
		7- Madison Lohr-Pope			
		6-Gaven Ferguson			
		5-Gracie Ferguson			
		4-Ashton Chapman			
		3-Mason Chapman		3-Robin Beck	
		2-Conrad Sommer		2-Joe Hedrick	
		1-Roseila Sommer		1-Bob Troutman	
		Bucket Holder		Usher/Funerals	
				23-Scott Black	
				22-Joe Davis	
	5-Madison Lohr-Pope			21-Matthew Parsons	
	4-Nathan Baker	20-Sarah Grace Davis		20-Frank Hamilton	
	3-Gaven Ferguson	19-Sandra Vaughn		19-Robin Beck	
	2-Gracie Ferguson	18-Debbie Frank		18-Michael Willson	2-Kristal Ferguson
	1-Roseila Sommer	17-Joe Davis		17-Bob Troutman	1-Gracie Ferguson
	Acolyte	16-Norris Feeney		16-Max Carrick	Hand Bell Choir
		15-Michael Willson	P)	15-Gary Hedrick	
		14-Toni Chapman		14-Lynn Dennis	
		13-Janna Waitman		13-Andy Ferguson	
		12-Lynn Dennis		12-Gaven Ferguson	
		11-Gary Hedrick	11-Debbie Frank	11-Susan Lohr	
1-Norris Feeney		10-Neil Clark	10-Joe Davis	10-Paula Hedrick	
Audio/Visual Operator		9-Kim Troutman	9-Norris Feeney	9-Jane DiBonaventura	9-Kim Troutman
		8-Judy Thomason	8-Toni Chapman	8-Mary Ellen Hinson	8-Carol Conrad
		7-Bob Troutman	7-Janna Waitman	7-Johnny Fritts	7-Karen Beck
		6-Tina Heitman	6-Micky Conrad	6-Ty Heitman	6-Kristal Ferguson
5-Susan Lohr		5-Scott Black	5-Neil Clark	5-Eddie Heitman	5-Susan Lohr
4-Monica Parsons		4-Chip Blower	4-Andy Ferguson	4-Dean Chapman	4-Debbie Frank
3-Jane DiBonaventura		3-Carol Conrad	3-Kim Troutman	3-Alex Chapman	3-Sandra Vaughn
2-Tina Heitman	2-Kara Feeney	2-Paula Hedrick	2-Chip Blower	2-Mason Chapman	2-Janna Waitman
1-Jordan Chapman	1-Monica Parsons	1-Lateffa Dennis	1-Carol Conrad	1-Harold Beck	1-Lateffa & Lynn Dennis
Children's Church	Nursery Attendant	Communion Assistant	Assisting Minister	Usher	Altar Guild

2019 Time Talent Commitments

					ED.
	7-Lateffa Dennis				
	6-Kelly Carrick			1	
	5-Jeanine Hamilton	5-Joe Davis	,		
	4-Janice Queen	4-Norris Feeney			
	3-Marie Palmer	3-Monica Parsons		3-Guyla Kepley	
2-Kristal Ferguson	2-Kristal Ferguson	2-Matthew Parsons		2-Andy Ferguson	2-Kara Feeney
1-Judy Thomason	1-Libby Carrick	1-Jane DiBonaventura		1-Kristal Ferguson	1-Michael Willson
Finance	Fellowship	Recreation	Stewardship	Worship & Music	Youth
	27				
	3-Robin Beck				
	2-Bob Troutman				
	1-Tim Everhart				
	Security				
		7- Joe Davis			
		6-Norris Feeney		6-Susan Lohr	6-Joe Davis
		5-Michael Willson		5-Kristal Ferguson	5-Toni Chapman
	26	4-Marie Palmer		4-Judy Thomason	4-Robin Beck
	3-Sarah Grace Davis	3-Kim Payne	3-Dean Chapman	3-Tina Heitman	3-Michael Willson
2-Lateffa Dennis	2-Joe Davis	2-Kristal Ferguson	2-Michael Willson	2-Jordan Chapman	2-Andy Ferguson
1-Kristal Ferguson	1-Tina Heitman	1-Sherry Proctor	1-Andy Ferguson	1-Lateffa Dennis	1-Judy Thomason
Social Ministry	Assist w/Children's Chat	<u>Scholarship</u>	Property	Parish Education	Cemetary

2019 Time Talent Commitments

				7-Sarah Grace Davis	
				6-Kara Feeney	
			5-Bonnie Hedrick	5-Janna Waitman	5-Sarah Grace Davis
			4-Gaynell Davis	4-Gaynell Davis	4-Monica Parsons
	3-Bill/Dottie Curry	3-Micky Conrad	3-Kim Troutman	3-Monica Parsons	3-Matthew Parsons
	2-Lateffa Dennis	2-Bobbie Fritts	2-Minnie Conrad	2-Tina Heitman	2-Tina Heitman
	1-Jordan Chapman	1-Gene Queen	1-Jordan Chapman	1-Jordan Chapman	1-Jordan Chapman
Vacation	Provide Transportation	Teach Sunday School	Assit w/Teen Parent P	Assist w/SiLLY	Assist w/VBS
during Pastor		,			
Assist/Lead Worship				,	
		5-Sarah Grace Davis		17-Guyla Kepley	
		4-Kara Feeney		16-Bill/Betty Roberts	
15-Toni Chapman		3-Gaynell Davis		15-Marie Palmer	
14-Marie Palmer		2-Monica Parsons		14-Janna Waitman	
13-Karen Beck		1-Carol Conrad		13-Joe Hedrick	
12-Janna Waitman	12-Alex Chapman	Assist w/Easter Egg Hunt		12-Kim Payne	
11-Kim Payne	11-Norris Feeney			11-Gaynell Davis	
10-Gaynell Davis	10-Michael Willson			10-Dottie Curry	
9-Dottie Curry	9-Robin Beck	9-Norris Feeney		9-Myra Beck	
8-Myra Beck	8-Micky Conrad	8-Kara Feeney		8-Kristal Ferguson	
7-Mary Malone	7-Joe Hedrick	7-Toni Chapman	7-Toni Chapman	7-Monica Parsons	7-Janna Waitman-council
6-Kim Troutman	6-Andy Ferguson	6-Gaynell Davis	6-Neil Clark	6-Bobbie Fritts	6-Judy Thomason
5-Sherry Proctor	5-Matthew Parsons	5-Kristal Ferguson	5-Kim Troutman	5-Kim Troutman	5-Eddie Heitman-council
4-Jordan Chapman	4-Bob Troutman	4-Monica Parsons	4-Sherry Proctor	4-Bob Troutman	4- Scott Black-Council
3-Jeanine Hamilton	3-Johnny Fritts	3-Jane DiBonaventura	3-Jordan Chapman	3-Sherry Proctor	3-Max Carrick-council
2-Carol Conrad	2-Chip Blower	2-Jordan Chapman	2-Lynn Dennis	2-Jeanine Hamilton	2-Lynn Dennis-council
1-Lateffa Dennis	1-Lynn Dennis	1-Carol Conrad	1-Lateffa Dennis	1-Kara Feeney	1-Chip Blower-council
Funeral Meals	Grounds Clean-Up	Program	Ministry	Prayer Shawls	Committee:
Help With Family	Provide Building Maintenance/Repairs/	Assist w/Back Pack	Serve Meals @ Crisis	Provide Yarn/Crochet	Would Like to serve on



Altar Guild-Lateffa Dennis

Mother's Rose Garden- Keith & Lori Cecil-In honor of Debbie Frank & Etta Lee Conrad

Holy Communion Transfiguration of Our Lord 3rd Basket Offering: HGLC Youth Assisting Minister: Carol Conrad Acolyte: Wilson Hearn Communion Assistant: Paula Hedrick Bucket Holder: Roseila Sommer, Conrad Sommer Ushers: Harold Beck, Mason Chapman, Alex Chapman, Scott Black, Eddie Heitman Altar Flowers: OPEN Children's Church: Jordan Chapman Children's Chat: Tina Heitman Holy Communion Ash Wednesday Assisting Minister: Andy Ferguson Acolyte: Communion Assistant: Carol Conrad Bucket Holder: Gracie Ferguson, Gaven Ferguson Ushers: Ty Heitman, Johnny Fritts, Lynn Dennis, Michael Willson 1^u Sunday in *Le*nt Holy Communion 10th Assisting Minister: Chip Blower Acolyte: Nathan Baker Communion Assistant: Scott Black Bucket Holder: Mason Chapman, Ashton Chapman Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr Altar Flowers: Robin & Karen Beck-In memory of "Tootie" Children's Church: Tina Heitman Children's Chat: Joe Davis Holy Communion 2nd Sunday in Lent 17th Assisting Minister: Kim Troutman Acolyte: Wilson Hearn Communion Assistant: Chip Blower Bucket Holder: Calvin Carrick, Brody Fritts Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick, Max Carrick Altar Flowers: Andy & Kristal Ferguson-In honor of Drew & Gaven Ferguson's Birthdays Children's Church: Jane DiBonaventura Children's Chat: Pastor Sunday in Lent Holy Communion Assisting Minister: Andy Ferguson Acolyte: Roselia Sommer Communion Assistant: Tina Heitman Bucket Holder: Calvin Carrick, Mason Chapman Ushers: Bob Troutman, Michael Willson, Robin Beck, Frank Hamilton Altar Flowers: Robert & Mandy Fritts-In honor of Taylor's 16th Birthday Children's Church: Monica Parsons Children's Chat: Pastor

31st 4^h Sunday in Lent

Holy Communion

Assisting Minister: Neil Clark Acolyte: Jacob Heam

Communion Assistant: Bob Troutman Bucket Holder: Kodi Lomax, Ashton Chapman

Ushers: Matthew Parsons, Joe Davis, Harold Beck, Scott Black

Altar Flowers: OPEN

Children's Church: Susan Lohr Children's Chat: Pastor



Altar Guild- Janna Waitman

Mother's Rose Garden- Micky & Carol Conrad-In honor of Minnie Conrad & Louise Moore

7th 5th Sunday in Lent

Holy Communion

Basket Offering: Hospice Acolyte:

Assisting Minister: Micky Conrad

Communion Assistant: Judy Thomason

Bucket Holder: Calvin Carrick, Brody Fritts

Ushers: Mason Chapman, Alex Chapman, Dean Chapman, Eddie Heitman, Ty Heitman Altar Flowers: Joe, Jennifer & Mary Davis-In honor of Sarah Grace's 19th birthday

Holy Communion

Children's Church: Jordan Chapman

Children's Chat: Tina Heitman

14th Palm Sunday

Assisting Minister: Janna Waitman

Acolyte: Jacob Hearn

Communion Assistant: Kim Troutman

Bucket Holder: Maddie Lohr-Pope, Roseila Sommer

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

Altar Flowers: Wendy Lohr-In honor of Colton's Birthday

Children's Church: Tina Heitman

Children's Chat: Pastor

18th Maundy Thursday

Assisting Minister: Toni Chapman

Acolyte: Gracie Ferguson

Communion Assistant: Lateffa Dennis

Bucket Holder: Gaven Ferguson, Mason Chapman

Ushers: Johnny Fritts, Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick

19th

Good Friday

Assisting Minister: Debbie Frank

Acolyte:

Holy Communion

Ushers: Max Carrick, Bob Troutman, Michael Willson, Robin Beck

21st

Easter Sunday

Holy Communion

Assisting Minister: Andy Ferguson

Acolyte: Gracie Ferguson

Communion Assistant: Neil Clark

Bucket Holder: Ashton Chapman, Conrad Sommer

Ushers: Frank Hamilton, Matthew Parsons, Joe Davis, Harold Beck

Altar Flowers: Andy & Kristal Ferguson Children's Church: Jane DiBonaventura

Children's Chat: Pastor

28th

Second Sunday of Easter Holy Communion

Assisting Minister: Joe Davis

Acolyte: Wilson Hearn

Communion Assistant: Gary Hedrick Bucket Holder: Maddie Lohr-Pope, Kodi Lomax Ushers: Mason Chapman, Alex Chapman, Dean Chapman, Scott Black, Eddie Heitman

Altar Flowers: Micky & Carol Conrad-In honor of Roseila

Children's Church: Monica Parsons

Children's Chat: Sarah Grace Davis

May 2019 9999

Altar Guild- Sandra Vaughn

Mother's Rose Garden- Minnie Conrad-In memory of Goldie Hedrick & Ada Conrad

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5th Third Sunday of Easter Holy Communion
Basket Offering: Teen Parent Program
Assisting Minister: Carol Conrad Acolyte:
Communion Assistant: Lynn Dennis Bucket Holder: Gaven Ferguson, Mason Chapman
Ushers: Eddie Heitman, Ty Heitman, Johnny Fritts, Gary Hedrick
Altar Flowers: Lynn & Lateffa Dennis-In honor of Our Anniversary
Children's Church: Susan Lohr Children's Chat: Tina Heitman
12th Mother's Day Fourth Sunday of Easter Holy Communion
Assisting Minister: Chip Blower Acolyte: Jacob Hearn
Communion Assistant: Janna Waitman Bucket Holder: Maddie Lohr-Pope, Calvin Carrick
Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Max Carrick, Bob Troutman
Altar Flowers: Keith & Lori Cecil-In memory of Lauren Cecil & In honor of all Mother's
Children's Church: Jordan Chapman Children's Chat: Pastor
19th Fifth Sunday of Easter Holy Communion
Assisting Minister: Kim Troutman Acolyte: Gracie Ferguson
Communion Assistant: Toni Chapman Bucket Holder: Kodi Lomax, Conrad Sommer
Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr
Altar Flowers: Gene & Barbara Kepley-In memory of Kearney & Ruth Kepley
-In memory of Ethel Dagenhart
Children's Church: Tina Heitman Children's Chat: Joe Davis
26th Sixth Sunday of Easter Holy Communion
Assisting Minister: Neil Clark Acolyte:

Communion Assistant: Norris Feeney Bucket Holder: Roseila Sommer, Ashton Chapman

Children's Chat: Pastor

Ushers: Michael Willson, Robin Beck, Frank Hamilton, Matthew Parsons

Altar Flowers: Minnie Conrad-In honor of Family

Children's Church: Jane DiBonaventura



### Altar Guild- Debbie Frank Mother's Rose Garden- Robin & Karen Beck-In memory of Louise & Kat

Seventh Sunday of Easter 2nd

Holy Communion

Basket Offering: Crisis Ministry

**Assisting Minister**: Andy Ferguson

**Acolyte:** Gracie Ferguson

Communion Assistant: Michael Willson Bucket Holder: Conrad Sommer, Ashton Chapman Ushers: Joe Davis, Harold Beck, Mason Chapman, Alex Chapman, Dean Chapman

Altar Flowers: OPEN

Children's Church: Monica Parsons

Children's Chat: Tina Heitman

Day of Pentecost

Holy Communion Assisting Minister: Micky Conrad Acolyte: Gracie Ferguson

Communion Assistant: Joe Davis

Bucket Holder: Gaven Ferguson, Mason Chapman

**Ushers:** Scott Black, Eddie Heitman, Ty Heitman, Johnny Fritts

Altar Flowers: Micky & Carol Conrad-In honor of Brandon's 40th Birthday Children's Chat: Pastor Children's Church: Susan Lohr

Father's Day 2nd Sunday after Pentecost Holy Communion

Assisting Minister: Janna Waitman

Acolyte: Roseila Sommer

Communion Assistant: Debbie Frank

Bucket Holder: Conrad Sommer, Kodi Lomax

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

Altar Flowers: Kara Feeney-In honor of Norris, Brandon & Ross

Children's Church: Jordan Chapman

Children's Chat: Pastor

3rd Sunday after Pentecost

Holy Communion

Assisting Minister: Toni Chapman

Acolyte: Gracie Ferguson

Communion Assistant: Sandra Vaughn

Bucket Holder: Ashton Chapman, Calvin Carrick

Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick, Max Carrick

Altar Flowers: Eddie & Tina Heitman-In honor of Our 20th Anniversary

Children's Church: Tina Heitman

Children's Chat: Sarah Grace Davis

Sunday after Pentecost

Holy Communion

**Assisting Minister**: Norris Feeney

Acolyte: Roseila Sommer

**Communion Assistant:** Sarah Grace Davis

Bucket Holder: Kodi Lomax, Mason Chapman

**Ushers:** Bob Troutman, Michael Wilson, Robin Beck, Frank Hamilton

Altar Flowers: Matthew & Monica Parsons-In honor of Ryah's 3rd Birthday & Our 10th

Anniversary

Children's Church: Jane DiBonaventura

Children's Chat: Pastor



### Altar Guild-Susan Lohr Mother's Rose Garden- Todd & Amy Kepley-In memory of Patricia Ford

5th Sunday after Pentecost Holy Communion

**Basket Offering:** Davidson Medical Ministries

**Assisting Minister**: Joe Davis

Acolyte: Roseila Sommer

Communion Assistant: Paula Hedrick

Bucket Holder: Conrad Sommer, Calvin Carrick

Ushers: Matthew Parsons, Harold Beck, Mason Chapman, Alex Chapman, Dean Chapman

Altar Flowers: Joe, Jennifer & Sarah Grace Davis-In honor of Mary's 23rd Birthday

Children's Church: Monica Parsons

Children's Chat: Tina Heitman

6th Sunday after Pentecost 14th

Holy Communion Assisting Minister: Debbie Frank Acolyte: Gracie Ferguson

Communion Assistant: Carol Conrad

Bucket Holder: Mason Chapman, Ashton Chapman

Ushers: Scott Black, Eddie Heitman, Ty Heitman, Johnny Fritts

Altar Flowers: Keith & Lori Cecil, Herbert & Debbie Frank, Etta Lee Conrad-In memory of Lauren Cecil

Children's Church: Susan Lohr

Children's Chat: Pastor

7th Sunday after Pentecost 21st

Holy Communion

**Assisting Minister**: Carol Conrad

Acolyte: Roseila Sommer

Communion Assistant: Chip Blower

**Bucket Holder:** Madison Lohr-Pope, Gracie Ferguson

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

Altar Flowers: Robert & Mandy Fritts-In honor of Brody's 7th Birthday

Children's Church: Jordan Chapman

Children's Chat: Joe Davis

28th

7th

th Sunday after Pentecost

Holy Communion

Assisting Minister: Chip Blower

Acolyte: Gracie Ferguson

Communion Assistant: Scott Black

Bucket Holder: Kodi Lomax. Calvin Carrick **Ushers:** Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick, Max Carrick

Altar Flowers: Micky & Carol Conrad-In honor of Anderson & Everett

Children's Church: Tina Heitman

Children's Chat: Pastor



### Altar Guild- Karen Beck

### Mother's Rose Garden-Bob & Kim Troutman-In memory of Helen Troutman -In honor of Minnie Conrad

8 Sunday after Pentecost Holy Communion

Basket Offering: GLAMA

**Assisting Minister**: Kim Troutman

Acolyte: Madison Lohr-Pope

Communion Assistant: Tina Heitman

Bucket Holder: Calvin Carrick, Roselia Sommer

**Ushers:** Bob Troutman, Michael Willson, Robin Beck, Frank Hamilton Altar Flowers: Norris Feeney-In honor of Kara, Everett's Mother

Children's Church: Jane DiBonaventura

Children's Chat: Tina Heitman

I Sunday after Pentecost 11th

Holy Communion

Assisting Minister: Neil Clark

Acolyte: Roselia Sommer

**Communion Assistant:** Bob Troutman

Bucket Holder: Kodi Lomax, Conrad Sommer

Ushers: Matthew Parsons, Joe Davis, Harold Beck, Scott Black

Altar Flowers: Micky & Carol, Bob & Kim, Todd & Lori-In honor of Minnie Conrad

Children's Church: Monica Parsons

Children's Chat: Pastor

18th

4th

10th Sunday after Pentecost Holy Communion

**Assisting Minister:** Andy Ferguson

Acolyte: Gracie Ferguson

**Communion Assistant:** Judy Thomason

Bucket Holder: Madison Lohr-Pope, Ashton Chapman

Ushers: Mason Chapman, Alex Chapman, Dean Chapman, Eddie Heitman Altar Flowers: Johnny, Tammy & Logan Turner-In honor of Olivia's Birthday

Children's Church: Susan Lohr

Children's Chat: Sarah Grace Davis

25th

1 1th Sunday after Pentecost

Holy Communion

Assisting Minister: Micky Conrad

Acolyte: Roselia Sommer

**Communion Assistant:** Kim Troutman

Bucket Holder: Gaven Ferguson, Mason Chapman

Ushers: Ty Heitman, Johnny Fritts, Gary Hedrick, Max Carrick

Altar Flowers: Andy & Kristal Ferguson-In honor of Gracie's 10th Birthday Children's Church: Jordan Chapman Children's Chat: Pastor



1st

### Altar Guild- Kristal Ferguson

### Mother's Rose Garden-Norris & Kara Feeney-In honor & memory of Our Grandparents

12 Sunday after Pentecost Holy Communion

Basket Offering: OPEN

Assisting Minister: Janna Waitman Acolyte: Roselia Sommer

Communion Assistant: Neil Clark Bucket Holder: Kodi Lomax, Brody Fritts

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

Altar Flowers: Herbert & Debbie Frank, Etta Lee Conrad-In honor of all those who Labor

Children's Church: Tina Heitman Children's Chat: Tina Heitman

8th 13th Sunday after Pentecost Holy Communion

Assisting Minister: Toni Chapman Acolyte: Gracie Ferguson

Communion Assistant: Gary Hedrick Bucket Holder: Conrad Sommer, Mason Chapman

**Ushers:** Bob Troutman, Michael Willson, Robin Beck, Frank Hamilton **Altar Flowers:** Keith & Lori Cecil-In honor of Etta Lee Conrad & Jack Frank -In memory of Carl Conrad & Lalah Frank

Children's Church: Jane DiBonaventura Children's Chat: Pastor

15th 14h Sunday after Pentecost Holy Communion

Assisting Minister: Norris Feeney Acolyte: Roselia Sommer

Communion Assistant: Lynn Dennis Bucket Holder: Madison Lohr-Pope, Ashton Chapman

**Acolyte:** Gracie Ferguson

Ushers: Matthew Parsons, Joe Davis, Harold Beck, Scott Black

Altar Flowers: Gary & Paula Hedrick-In honor of Jonathan's 40th Birthday Children's Church: Monica Parsons Children's Chat: Pastor

22nd Fellowship Sunday 15th Sunday after Pentecost Holy Communion

**Assisting Minister**: Joe Davis

Communion Assistant: Janna Waitman Bucket Holder: Conrad Sommer, Brody Fritts

Ushers: Mason Chapman, Alex Chapman, Dean Chapman, Eddie Heitman, Ty Heitman

Altar Flowers: Clifton & Kim Payne-In honor of John's Birthday

Children's Church: Susan Lohr Children's Chat: Joe Davis

29th 16th Sunday after Pentecost Holy Communion
Assisting Minister: Debbie Frank Acolyte: Roselia Sommer

Communion Assistant: Toni Chapman Bucket Holder: Madison Lohr-Pope, Kodi Lomax

Ushers: Johnny Fritts, Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick

**Altar Flowers: OPEN** 

Children's Church: Jordan Chapman Children's Chat: Pastor



### Altar Guild- Lateffa Dennis

Mother's Rose Garden-Sherry Proctor-In memory of Barbara Conrad, Wendy Proctor, Vergie Monteith & Leota Conrad

6th

17th Sunday after Pentecost Holy Communion

Basket Offering: HGLC Scholarship

**Assisting Minister**: Carol Conrad

**Acolyte:** Gracie Ferguson

**Communion Assistant:** Michael Willson

Bucket Holder: Mason Chapman, Gaven Ferguson

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr Altar Flowers: Micky & Carol Conrad-In honor of Children & Grandchildren

Children's Church: Tina Heitman

Children's Chat: Tina Heitman

18th Sunday after Pentecost

Holy Communion

Assisting Minister: Chip Blower

Acolyte:

**Communion Assistant:** Norris Feeney

**Bucket Holder:** Madison Lohr-Pope, Roselia Sommer

Ushers: Max Carrick, Bob Troutman, Michael Willson, Robin Beck Altar Flowers: Donnie & Debbie Parsons-In honor of Our Family

Children's Church: Jane DiBonaventura

Children's Chat: Pastor

20th

19th Sunday after Pentecost

Holy Communion

Assisting Minister: Kim Troutman

Acolyte: Roselia Sommer

Communion Assistant: Debbie Frank

Bucket Holder: Brody Fritts, Kodi Lomax

Ushers: Frank Hamilton, Matthew Parsons, Joe Davis, Harold Beck Altar Flowers: Johnny, Tammy & Olivia-In honor of Logan's Birthday

Children's Church: Monica Parsons

Children's Chat: Sarah Grace Davis

27th Reformation Sunday 19th Sunday after Pentecost Holy Communion

Assisting Minister: Andy Ferguson

**Acolyte:** Gracie Ferguson

Communion Assistant: Joe Davis

Bucket Holder: Calvin Carrick, Gaven Ferguson

Ushers: Mason Chapman, Alex Chapman, Dean Chapman, Scott Black, Eddie Heitman Altar Flowers: Bobby & Janna Waitman-In memory of Jason Waitman, Larry, Edna & Earl Waitman

Children's Church: Susan Lohr

Children's Chat: Pastor



### Altar Guild- Carol Conrad Mother's Rose Garden-Herbert & Debbie Frank-In honor of Our Family

MI Saints Sunday 21 Sunday after Pentecost Holy Communion

Basket Offering: Helping Hands

Assisting Minister: Neil Clark

Acolyte: Roselia Sommer

**Communion Assistant:** Sandra Vaughn

Bucket Holder: Kodi Lomax, Conrad Sommer

Ushers: Ty Heitman, Johnny Fritts, Gary Hedrick, Max Carrick

Altar Flowers: Lynn & Lateffa Dennis-In memory of Leon Dennis & David Hedrick

Children's Church: Jordan Chapman Children's Chat: Tina Heitman

22nd Sunday after Pentecost 10th

Holy Communion

Assisting Minister: Micky Conrad

Acolyte: Gracie Ferguson

**Communion Assistant:** Sarah Grace Davis **Bucket Holder:** Madison Lohr-Pope, Ashton Chapman

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr Altar Flowers: Joe, Jennifer, Mary & Sarah Grace Davis-In honor of all US Military Veterans

**Children's Church:** Tina Heitman

Children's Chat: Pastor

17th

3rd

23rd Sunday after Pentecost

Holy Communion

Assisting Minister: Janna Waitman

Acolyte: Roselia Sommer

**Communion Assistant:** Paula Hedrick

Bucket Holder: Mason Chapman, Brody Fritts

Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Bob Troutman, Michael Willson

Altar Flowers: Ross & Elisa Sommer-In honor of Our 11th Anniversary

Children's Church: Jane DiBonaventura

Children's Chat: Joe Davis

24th Christ the King Sunday 23rd Sunday after Pentecost Holy Communion

Acolyte:

Assisting Minister: Toni Chapman

Communion Assistant: Carol Conrad

Bucket Holder: Gaven Ferguson, Calvin Carrick

Ushers: Robin Beck, Frank Hamilton, Matthew Parsons, Joe Davis

Altar Flowers: Sherry Proctor-In honor of My Family

Children's Church: Monica Parsons

Children's Chat: Pastor





### Altar Guild- Kim Troutman Mother's Rose Garden- Eugene Queen-In memory of Betty Queen

1 Sunday of Advent

Holy Communion

Basket Offering: Staff Bonuses

Assisting Minister: Norris Feeney

Acolyte: Gracie Ferguson

Communion Assistant: Chip Blower

Bucket Holder: Gaven Ferguson, Mason Chapman

Ushers: Harold Beck, Mason Chapman, Alex Chapman, Scott Black, Dean Chapman

Altar Flowers: Nancy Curry & Family-In memory of Frank Curry

Children's Church: Susan Lohr

Children's Chat: Tina Heitman

2nd Sunday of Advent

Holy Communion

Basket Offering: Staff Bonuses

Assisting Minister: Joe Davis

Acolyte: Roselia Sommer

Communion Assistant: Scott Black

Bucket Holder: Kodi Lomax, Conrad Sommer

Ushers: Eddie Heitman, Ty Heitman, Johnny Fritts, Gary Hedrick

Altar Flowers: Judy Thomason-In honor of My Children & Grandchildren; In memory of my parents L.P. & Helen Keller, My Sister Brenda Rose &

Evan Grubb

Children's Church: Jordan Chapman

Children's Chat: Pastor

3rd Sunday of Advent 15th

Holy Communion

Assisting Minister: Debbie Frank

Acolyte: Gracie Ferguson

Communion Assistant: Tina Heitman

Bucket Holder: Mason Chapman, Ashton Chapman

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

Altar Flowers: Andy & Kristal Ferguson-In honor of Jessica's Birthday

Children's Church: Tina Heitman

Children's Chat: Pastor

4h Sunday of Advent

Holy Communion

Assisting Minister: Carol Conrad Communion Assistant: Neil Clark Acolyte: Roselia Sommer Bucket Holder: Brody Fritts, Gaven Ferguson

Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Max Carrick, Bob Troutman

Altar Flowers: Christmas Poinsettias/Dean & Toni Chapman-In memory of Kirk Saunders-In honor of Our Family Children's Church: Jane DiBonaventura Children's Chat: Pastor

24th

Christmas Eve Candlelight Service Holy Communion

Assisting Minister: Andy Ferguson

Acolyte: Gracie Ferguson

Communion Assistant: Bob Troutman

Bucket Holder: Gaven Ferguson, Mason Chapman

Ushers: Michael Willson, Robin Beck, Frank Hamilton, Matthew Parsons

Altar Flowers: Christmas Poinsettias

1 Sunday of Christmas 29th

Holy Communion

Assisting Minister: Chip Blower

Acolyte: Roselia Sommer

Communion Assistant: Judy Thomason

Bucket Holder: Calvin Carrick, Conrad Sommer

Ushers: Joe Davis, Harold Beck, Mason Chapman, Alex Chapman, Dean Chapman Altar Flowers: Micky & Carol, Bob & Kim, Todd & Lori-In memory of John Conrad

Children's Church: Monica Parsons

Children's Chat: Sarah Grace Davis



# Altar Guild- Janna Waitman Mother's Rose Garden- OPEN

5th

Second Sunday of Christmas

Holy Communion

Basket Offering: Backpacks

Assisting Minister: Kim Troutman

Acolyte:

Communion Assistant: Gary Hedrick

**Bucket Holder:** 

Ushers: Scott Black, Eddie Heitman, Ty Heitman, Johnny Fritts

Altar Flowers: Norris & Kara Feeney-In honor of Our Anniversary & Family Children's Church: Susan Lohr Children's Chat: Tina Heitman

12th Third Sunday of Christmas

Holy Communion

Assisting Minister: Andy Ferguson

Acolyte:

Communion Assistant: Lynn Dennis

**Bucket Holder:** 

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

**Altar Flowers: OPEN** 

Children's Church: Jordan Chapman

Children's Chat: Pastor

19th

Holy Communion

Assisting Minister: Neil Clark

Acolyte:

**Communion Assistant:** Kim Troutman

**Bucket Holder:** 

Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick, Max Carrick

Acolyte:

Altar Flowers: OPEN

Children's Church: Tina Heitman

Children's Chat: Joe Davis

26th

Holy Communion

Assisting Minister: Micky Conrad

Communion Assistant: Janna Waitman Bucket Holder:

**Ushers:** Bob Troutman, Michael Willson, Robin Beck, Frank Hamilton **Altar Flowers:** Lynn & Lateffa Dennis-In memory of Randy Rose

Children's Church: Jane DiBonaventura

Children's Chat: Pastor

February 2020



### Altar Guild- Sandra Vaughn Mother's Rose Garden- Micky Conrad-In honor of Carol Conrad

2nd

Holy Communion

Basket Offering: Life Center

Assisting Minister: Janna Waitman

Communion Assistant: Toni Chapman

**Bucket Holder:** 

Acolyte:

**Ushers:** Matthew Parsons, Joe Davis, Harold Beck, Scott Black

Altar Flowers: Bob & Kim Troutman-In honor of Meagan's 35th Birthday

**Children's Church:** Monica Parsons

Children's Chat: Tina Heitman

Holy Communion

Assisting Minister: Toni Chapman

Acolyte:

**Communion Assistant:** Michael Willson

**Bucket Holder:** 

Ushers: Mason Chapman, Alex Chapman, Eddie Heitman, Ty Heitman, Johnny Fritts

Altar Flowers: Debbie Frank & Etta Lee Conrad-In honor of Herbert's Birthday Children's Chat: Pastor

Children's Church: Susan Lohr

16th

Holy Communion

Assisting Minister: Norris Feeney

**Communion Assistant:** Joe Davis

Acolyte:

**Bucket Holder:** 

Ushers: Mary Ellen Hinson, Jane DiBonaventura, Paula Hedrick, Susan Lohr

Altar Flowers: Micky & Carol Conrad-In honor of Conrad

Children's Church: Jordan Chapman

Children's Chat: Sarah Grace Davis

23rd

Holy Communion

Assisting Minister: Joe Davis

Acolyte:

**Communion Assistant:** Debbie Frank

**Bucket Holder:** 

Ushers: Gaven Ferguson, Andy Ferguson, Lynn Dennis, Gary Hedrick, Max Carrick

Altar Flowers: Chip & Ann Blower-In honor of Our 54th Anniversary

Children's Church: Tina Heitman

Children's Chat: Pastor