

## CAPITAL IMPROVEMENT BREAKDOWN

### MEMORIALS FROM THE FAMILIES OF:

ELTON BURISH	\$	1,115.00
KAY SCHADE	\$	290.00
ERIC & LESTER RUSCH	\$	1,416.59
MARGARET WEBER	\$	1,220.00
BOB SCHEDLER	\$	2,015.00
VERLAND KASTEN	\$	1,965.00
DON HAHN	\$	50.00
ART BORCHARDT	\$	2,445.00
WALLY GWIDT	\$	45.00
REX MORTENSEN	\$	370.00
ADELINE MORTENSEN	\$	175.00
DICK HOLMES	\$	75.00
TERRY KOEHLER	\$	50.00
RUTH & SUE ANKLAM	\$	2,000.00
NORMAN SCHMITT	\$	25.00
PASTOR KEN ALBERS	\$	20.00
Norman Schmitt Memorial (Gail Martinez)	\$	25.00
Zarnke Memorial	\$	326.00
Anklam Memorial (Previous to Ruth/Sue)	\$	545.00
Viegut Memorial	\$	325.10
H Marcis Memorial	\$	179.67
Dave Raddatz Memorial	\$	100.00
Jerry Goetsch Memorial	\$	145.00
Lynne Schultz Memorial	\$	30.00
Roger Schuett Memorial	\$	210.00
Donna Kramer Memorial	\$	135.00
Irene Goetsch Memorial	\$	100.00
Mary Jane Radtke Memorial	\$	255.00
Ron Schram Memorial	\$	115.00
Steinagel Memorial	\$	30.00
James Marth Memorial	\$	25.00
Richard Pingel Memorial	\$	100.00
John Burish Memorial	\$	20.00
<b>TOTAL</b>	<b>\$</b>	<b>15,942.36</b>

### MISCELLANEOUS DONATIONS:

BALANCE FROM THE ROOF PROJECT	\$	1,507.17
SALE OF UNUSED COMPUTER SERVER	\$	1,700.00
ANONYMOUS DONOR	\$	5,000.00
IN HONOR OF HAUAN FAMILY	\$	1,000.00
IN HONOR OF WOLLER BIRTHDAYS	\$	1,000.00
Church Picnic/Polka Service	\$	381.10
Consecration Dinner Donations	\$	88.00
Easter Breakfast Donations	\$	694.15

	Lent/Advent Supper Donation Balance	\$	3.00
	Lent-Cinnamon Roll Sale Balance	\$	5.69
	<b>TOTAL</b>	<b>\$</b>	<b>11,379.11</b>

<b>GENERAL CONGREGATIONAL GIFTS:</b>			
	<b>TOTAL</b>	<b>\$</b>	<b>35,221.96</b>

	<b>TOTAL OF ALL DONATIONS</b>	<b>\$</b>	<b>62,543.43</b>
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SLR 5/25/2021