Immanuel United Church of Christ 141 N. Service Rd. West Wright City, MO 63390



IMMANUEL UNITED CHURCH OF CHRIST

OFFICE PH. 636-745-3864

APRIL 2018			April 15	Kelvin Lashley	Greeter/Usher/Reader
April 1	RESURRECTION SUNDAY			Mason Newcomb	Usher
	Sermon: Where the Light Shines Through			Linda Martin	Usher
	Scriptures: Luke 24:1-12, 36-48, II Corinthians 4:5-11			Karen Cox	Guestbook/Usher
	Lee Fast	Greeter/Usher/Reader	April 22	Paul Saunders	Greeter/Usher
	Brad Willoughby	Usher		Betty Zuhone	Reader/Usher
	Paul Saunders	Usher		Darrell Engelage	Usher
	Loretta Bierer	Guestbook/Usher		Judy Engelage	Guestbook/Usher
April 8	Lavelle Requat	Greeter/Usher	April 29	Roland Niemann	Greeter/Reader/Usher
	Jackie Nierman	Usher/Reader		Elmer Vahle	Usher
	Roger Nierman	Usher		Alice Windmann	Usher
	Loretta Bierer Guestbook/Usher			Lee Fast	Guestbook/Usher

COUNCIL MEETING - FEBRUARY 11, 2018

Roland called the meeting to order and lead us in prayer.

In attendance: Roland Niemann, Mary Sue Sitton, Lee Fast, Terry Leap, Abby Roseman, and Kelvin Lashley.

Secretary's Report: Terry made the motion to approve the minutes as presented, Kelvin seconded, motion carried.

Financial Secretary's Report: No report, icy roads.

General Treasurer's Report: No report, icy roads.

Pastor's Report: Rev. Tyler Connoley, Minister for Search and Call Discernment from the Missouri Mid-South Conference informed us that he was sorry that he hadn't got back with us sooner but he had not been able to find anyone for our Intentional Interim.

Building & Grounds: Kelvin asked what people thought about building a gazebo on the lawn in front of Fellowship Hall for weddings and maybe the Halloween Party to get more people interested in our Church. Darrell and Roger put up the carbon monoxide detector that was donated to the flea market that the Sunday School turned around and donated to the Church.

Christian Workers: January attendance was 172 with an average of 58.

Evangelism and Stewardship: Evening Circle handing the soup and sandwich dinner at 6:00 P.M. before the Lenten Service. The "Souper" Bowl Sunday donations were good. One Great Hour of Sharing will be March 11th.

Memorial: Nothing to report.

Pastoral Relations: No report, icy roads.

Christian Board: Birthday Dinner Feb.18th. Money from flea market to go bowling on.

Women's Fellowship: Vi Wehrman has a refrigerator she would donate to the Fellowship Hall kitchen if it will fit.

Evening Circle: Looking for volunteers to help with the Lenten Service soup and sandwich dinner.

Men's Club: Sausage & Sauerkraut Dinner March 11th.

New Business: Kelvin made the motion to donate the 2018 offering from the Lenten Services to the Wright City Food Pantry, Abby seconded, motion carried. Lee made the motion to pay Dianna Niemann-Harris for her trip to visit Gladys Finley's son who was in the hospital, Terry seconded, motion carried. Need to get Abby and Paul a copy of their Church Council job description. As the Sausage & Sauerkraut Dinner is on March 11th the Church Council's normal meeting date it was decided to move it to March 18th at 9:00 A.M.

No further business to discuss, Terry made the motion to adjourn, Abby seconded. Everyone joined hands in the Lord's Prayer.

PASTORIAL RELATIONS COMMITTEE

Council Rep. Kelvin Lashley, Karen Cox, Aaron Wilber, Judy Engelage

*Pastor Relations – If anyone would be in need of pastoral visit, please contact council president Roland Niemann at 636-745-2547 and he will put you in touch with Pastor Silea or Pastor Niemann-Harris. Members please know that they are also available at this time to minister for baptisms, weddings or funerals until we are able to get another minister.

My Prayer Hand

My thumb is closest to my heart; so pray first for those who are closest to you.

The second finger is used for pointing; pray for those who point you toward the truth, like your teachers, minister, and those who inspire you.

The third finger is the tallest; let it stand for the leaders, both in government and in your Church.

The fourth finger is the weakest; let it stand for those in trouble, pain, injured or weak.

The little finger is the smallest; let it stand for those who are unnoticed, poor, abused or deprived.

Evening and morning and at noon will I pray and cry aloud; and He shall hear my voice.

Psalms 55:17



- Just a few notes......DEADLINE FOR MAY NEWSLETTER IS APRIL 15
- Rev. David Arndt will be here for April 8th & 15th services
- Rev. Kelsey Peterson will be here, April 22nd thru May 27th

Prayer List

Please keep all of our members in your prayers, especially the ones who are not able to attend services or those who are facing health issues. Alice Windmann is in charge of Immanuel's Care Committee. She sends notes or makes calls to members when she knows they are in hospital or having health concerns.

Also, members in need of prayers for any reason are listed in our weekly bulletins. Contact Margaret Viehmann to have names added to bulletin.

*******Please contact me, Debbie Meyer, if there has been a change in your phone, address or email. Also, please let me know if you have any children's addresses who may have moved out of your home or are in college. We would really like to get all the addresses we can.

You can get in touch with me by phone, 636-459 -5515 or 636-745-3319.

We are on the WEB

Look for us at "immanuelucc.weebly.com"

Changed the name of our website. Hopefully it will be easier to find. Let me know if there is something you would like to see on there.

Don't forget Our Church is on FACEBOOK

Go to: Facebook.com

Search for Immanuel United Church of Christ

There is already some information on it for you and you can see the friends who have signed on. It also provides links to the UCC website and more. Become a fan and leave your own message on the wall.

Elisabeth Thompson, Debbie Meyer, Whitney Cox, Jackie Nierman & Beverley Willoughby are the administrators of this sight. You can send info to these people to put on our page.

ANNIVERSARIES & BIRTHDAYS

APRIL 2018

<u>HAPPY</u>	Elizabeth McCoy 6	Elizabeth McCoy 6 Haley Lattin 10	
<u>ANNIVERSARY</u>	Tricia Worlitz 7	Velma Bote 11	Cheryl Balkenbusch 24
Gary & Diana Schlueter	Shelly Bote 8	Elaine Causevic 12	Tyler Requat 27
HAPPY BIRTHDAY	Violette Wehrman 8	Lane Krueger 13	Tina Lashley 28
David Gerdeman 1	David Cox 9	Steve Tomschin 14	Margaret Bill 29
Shawn Birk 5	Kyle Gerdeman 9	Jaimee Hunt 18	
	Louann Bowers o	Adam McClenning 20	

The Council is requesting your input on the possibility of putting a GAZEBO out in the front yard of the Church grounds.

Please let a council member know your feelings about this possible project.

Stewardship Moment

"If anyone has this world's goods and sees his brother and fellow believer in need, yet closes his heart of compassion against him, how can the love of God live and remain in him? Let us not love (merely) in theory or in speech but indeed and in truth." 1 John 3:17-18

It is said that you can give without loving, but you can't love without giving. Notice this verse tells us that love isn't just about our words or thoughts, it's about our actions. Love is about reaching out and meeting the needs of others. Sometimes meeting someone's needs is as simple as a smile or sharing a word of encouragement. There are many ways to show the love of God. Can you pay for someone's gas or groceries? Do you see a need in someone's life that you can meet? Remember, you are the hands and feet of Jesus in the earth. The Lord wants to bless you today so that you can be a blessing to others. He wants to work through you to show His love and compassion.

Step out and sow good seeds of love by meeting the needs of others. God promises that those seeds will produce an abundant harvest in your life in return!

President	Roland Niemann	636-745-2547
Vice President	Kelvin Lashley	636-279-0763
Secretary	Mary Sue Sitton	636-673-2265
Financial Secretary	Lavelle Requat	636-673-2344
General Treasurer	Beverley Willoughby	636-384-6693
Christian Worker	Lee Fast	314-972-4882
Evangelism/Stewardship	Abby Roseman	636-384-0071
Memorial	Terry Leap	636-384-0410
Pastorial Relations	Paul Saunders	636



			Beginn	ing Balance	\$61,629.19
	000 page 41 Lagrand	GENERA	L FUND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$27,885.95
1/3/2018	Deposit	Offering	\$851.00		\$28,736.95
	GuideOne	ACH insurance premium		\$890.62	\$27,846.33
	Rev John Silea	Dec services #11517		\$1,200.00	\$26,646.33
	Rev John Silea	Memorial Service #11500		\$100.00	\$26,546.33
	Centurylink	ACH telephone bill		\$187.53	\$26,358.80
	Wright City	ACH water & sewer bill		\$28.68	\$26,330.12
/12/2018	On the Go Hauling	trash #11521		\$38.50	\$26,291.62
/16/2018	Sumner One	copier contract #11520		\$147.00	\$26,144.62
/16/2018	J & S Janitorial	cleaning #11519		\$276.00	\$25,868.62
/17/2018		Offering	\$2,344.72	,	\$28,213.34
	Dianna Harris	Jan 14th service #11523	×	\$200.00	\$28,013.34
/18/2018		ACH gas		\$324.00	\$27,689.34
/18/2018	Ameren	ACH electric fellowship hal		\$174.00	\$27,515.3
/18/2018	Ameren	ACH electric church		\$107.45	\$27,407.89
/23/2018	Dianna Harris	Jan 21st service		\$200.00	\$27,207.89
/23/2018	Dianna Harris	reimbursement		\$107.25	\$27,100.64
/24/2018	Deposit	Offering	\$956.00	Ψ107.20	
/29/2018		Offering	\$422.00		\$28,056.6
	Dianna Harris	Jan 28th service	Ψ+22.00	\$200.00	\$28,478.6
/31/2018		Accr Earnings	\$2.56	\$200.00	\$28,278.64
/31/2018		Transferred to Designated Fu		\$250.00	\$28,281.20
		removed to Designated 1 d	nu	φ250.00	\$28,031.20
	General Fund	Totals for Jan 31, 2018:	\$4,576.28	¢4.424.02	\$28,031.20
	- Control of the Control	Totals for ball 51, 2016.	ψ4,370.20	\$4,431.03	\$28,031.20
-	,	PROTECT OUR C	HURCH F	UND	
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance		portion of the control of the contro		\$10,841.25
					\$10,841.25
					\$10,841.25
otect O	ur Church Fund	Totals for Jan 31, 2018:	\$-	\$-	\$10,841.25
		DENEVOLE	NT FUND		
	De la la	BENEVOLE			
D-4-	Recipient	Description	Received	Disbursed	Balance
Date	Beginning Balance		The second secon		\$1,250.00
		Offering OCWM	\$50.00	\$-	\$1,300.00
/17/2018				and the second s	2232
/17/2018 /17/2018	Wright City Nazarer	#11525		\$135.00	\$1.165.00
/17/2018 /17/2018	Wright City Nazarer Missouri Mid South	#11525		\$135.00 \$637.00	
/17/2018 /17/2018 /17/2018		#11525 #11526		\$637.00	\$1,165.00 \$528.00 \$50.00
/17/2018 /17/2018 /17/2018	Missouri Mid South	#11525 #11526			14 1870 N S S S

		BUILDING	FUND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance				\$4,803.74
/16/2018	WC Hardware		9	\$36.39	\$4,767.35
/17/2018		Offering	\$25.00		\$4,792.35
			005.00	200.001	\$4,792.35
	Building Fu	nd Totals Jan 31, 2018:	\$25.00	\$36.39	\$4,792.35
		MEMORIA	L FUND		
Date	Recipient	Description	Received	Disbursed	Balance
	Beginning Balance	,			\$8,797.00
1/3/2018	13	Adam Meyer Memorial	\$175.00		\$8,972.00
	500	· ·	V200.		\$8,972.00
	Memorial Fund	Totals for Jan 31,2018:	\$175.00	\$-	\$8,972.00
		NDIAN CAMP CE	METEDVI	ELINID	
Date	Recipient	Description	Received	Disbursed	Balance
1/12/2018	Beginning Balance	Interest on xxxxx6123	\$1.36		\$4,439.96
1/12/2016		interest on xxxxxo123	Φ1.30		\$4,441.32 \$4,441.32
					ΨΤ,ΤΤ1.02
					\$4,441,32
an Camp	Cemetery Fund	Totals for Jan 31, 2018:	\$1.36	\$- I	\$4,441.32 \$4,441.32
n Camp	Cemetery Fund	Totals for Jan 31, 2018:			
		SCHOLARSI	HIP FUND	Y - 1	\$4,441.32
n Camp	Recipient				\$4,441.32 Balance
		SCHOLARSI	HIP FUND	Y - 1	\$4,441.32 Balance \$936.85
	Recipient	SCHOLARSI	HIP FUND	Y - 1	\$4,441.32 Balance \$936.85 \$936.85
Date	Recipient Beginning Balance	SCHOLARSI Description	HIP FUND Received	Disbursed	\$4,441.32 Balance \$936.85 \$936.85 \$936.85
Date	Recipient Beginning Balance	SCHOLARSI	HIP FUND	Y - 1	\$4,441.32 Balance \$936.85 \$936.85 \$936.85
Date	Recipient Beginning Balance	SCHOLARSI Description	HIP FUND Received	Disbursed	\$4,441.32 Balance \$936.85 \$936.85 \$936.85
Date	Recipient Beginning Balance	SCHOLARS Description Totals for Jan 31, 2018:	HIP FUND Received	Disbursed	\$4,441.32 Balance \$936.85 \$936.85
Date	Recipient Beginning Balance cholarship Fund	SCHOLARS Description Totals for Jan 31, 2018: PARKING L	HIP FUND Received \$-	Disbursed \$-	\$4,441.32 Balance \$936.85 \$936.85 \$936.85
Date So	Recipient Beginning Balance cholarship Fund Recipient Beginning Balance	SCHOLARS Description Totals for Jan 31, 2018: PARKING L Description	Received \$- OT FUND Received \$-	Disbursed \$- Disbursed \$-	\$4,441.32 Balance \$936.85 \$936.85 \$936.85 Balance \$2,255.14
Date So	Recipient Beginning Balance cholarship Fund Recipient Beginning Balance	SCHOLARS Description Totals for Jan 31, 2018: PARKING L	HIP FUND Received \$- OT FUND Received	Disbursed \$-	\$4,441.32 Balance \$936.85 \$936.85 \$936.85
Date So	Recipient Beginning Balance cholarship Fund Recipient Beginning Balance	SCHOLARS Description Totals for Jan 31, 2018: PARKING L Description Totals for Jan 31, 3018:	Received \$- COT FUND Received \$- \$- \$- \$-	Disbursed \$- Disbursed \$-	\$4,441.32 Balance \$936.85 \$936.85 \$936.85 \$936.85 \$936.85 \$2,255.14
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Date So	Recipient Beginning Balance cholarship Fund Recipient Beginning Balance arking Lot Fund Recipient	SCHOLARS Description Totals for Jan 31, 2018: PARKING L Description Totals for Jan 31, 3018:	Received \$- COT FUND Received \$- \$- \$- \$-	Disbursed \$- Disbursed \$-	\$4,441.32 Balance \$936.85 \$936.85 \$936.85 \$936.85 \$2,255.14 \$2,255.14 \$2,255.14
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Date Date Date	Recipient Beginning Balance Cholarship Fund Recipient Beginning Balance arking Lot Fund Recipient Beginning Balance Dickinson's Piano S	SCHOLARS Description Totals for Jan 31, 2018: PARKING L Description Totals for Jan 31, 3018: MUSIC I Description	Received \$- OT FUND Received \$- \$- \$- \$- \$- \$- \$- \$-	Disbursed \$- Disbursed S- \$- Disbursed	\$4,441.32 Balance \$936.85 \$936.85 \$936.85 \$936.85 \$2,255.14 \$2,255.14 \$2,255.14

	F.		Begir	nning Balance	\$60,659.41	
		GENERAL FUI		3	\$00,000.41	
Date	Recipient	Description	Received	Disbursed	5.	
	Beginning Balance		Received	Disbursed	Balance	
2/2/2018		ACH insurance premium		£900.50	\$28,031.20	
2/5/2018		Offering	\$2,060.00	\$890.58	\$27,140.6	
2/8/2018		trash #11531	Ψ2,000.00	\$38.50	\$29,200.6	
2/8/2018		cleaning #11532		\$276.00	\$29,162.1	
2/9/2018		ACH telephone bill		\$188.05	\$28,886.1	
2/12/2018	Wright City	ACH water & sewer bill		\$24.77	\$28,698.0	
	Dianna Harris	Feb 4th service #11530		\$200.00	\$28,673.30 \$28,473.30	
	Dianna Harris	Feb 11th service #11534		\$200.00	\$28,273.30	
2/14/2018 2/14/2018	Deposit	Billy Lange Trust pmnt	\$12,054.86		\$40,328.16	
2/15/2018	Amoron	Offering	\$330.00		\$40,658.1	
2/15/2018		ACH gas		\$324.00	\$40,334.16	
2/15/2018		ACH electric fellowship hall		\$174.00	\$40,160.16	
2/20/2018		ACH electric church		\$210.00	\$39,950.16	
2/22/2018	Wright City Project Graduation	Offering	\$1,248.00		\$41,198.16	
2/27/2018	Denosit			\$50.00	\$41,148.16	
2/28/2018		psit Apr Familia 5061.0			\$41,809.16	
2/28/2018		Transferred to designated fund	\$2.59		\$41,811.75	
		rransierred to designated fund		\$150.00	\$41,661.75	
	Gener	al Fund Totals for FEB 28, 2018			\$41,661.75	
	Conci	di i did Totals foi FEB 26, 2018:	\$16,356.45	\$2,725.90	\$41,661.75	
		PROTECT OUR CHUR	CH ELIND			
Date	Recipient	Description	Received	Dishara I		
	Beginning Balance		Received	Disbursed	Balance	
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					\$10,841.25	
	Protect Our Church	ch Fund Totals for Feb 28, 2018:	\$-	• -	\$10,841.25	
				\$-	\$10,841.25	
		BENEVOLENT FU	JND			
Date	Doginions					
Date	Recipient	Description	Received	Disbursed	Ralanco	
	Beginning Balance		Received	Disbursed	Balance	
2/5/2018	Beginning Balance	Description Offering OCWM			\$50.00	
2/5/2018 2/27/2018	Beginning Balance		\$100.00	Disbursed \$-	\$50.00 \$150.00	
2/5/2018	Beginning Balance	Offering OCWM offering WC food pantry	\$100.00 \$5.00		\$50.00 \$150.00 \$155.00	
2/5/2018	Beginning Balance	Offering OCWM	\$100.00 \$5.00		\$50.00 \$150.00 \$155.00 \$155.00	
2/5/2018	Beginning Balance	Offering OCWM offering WC food pantry nt Fund Totals for Feb 28, 2018:	\$100.00 \$5.00 \$105.00	\$-	\$50.00 \$150.00 \$155.00 \$155.00	
2/5/2018 2/27/2018	Beginning Balance Benevole	Offering OCWM offering WC food pantry nt Fund Totals for Feb 28, 2018: BUILDING FUN	\$100.00 \$5.00 \$105.00	\$-	\$50.00 \$150.00 \$155.00	
2/5/2018	Beginning Balance Benevole Recipient	Offering OCWM offering WC food pantry nt Fund Totals for Feb 28, 2018:	\$100.00 \$5.00 \$105.00	\$- \$-	\$50.00 \$150.00 \$155.00 \$155.00 \$155.00	
2/5/2018 2/27/2018 Date	Beginning Balance Benevole Recipient Beginning Balance	Offering OCWM offering WC food pantry nt Fund Totals for Feb 28, 2018: BUILDING FUN Description	\$100.00 \$5.00 \$105.00	\$-	\$50.00 \$150.00 \$155.00 \$155.00 \$155.00 Balance	
2/5/2018 2/27/2018	Beginning Balance Benevole Recipient Beginning Balance	Offering OCWM offering WC food pantry nt Fund Totals for Feb 28, 2018: BUILDING FUN	\$100.00 \$5.00 \$105.00	\$- \$-	\$50.00 \$150.00 \$155.00 \$155.00 \$155.00	
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2/5/2018 2/27/2018 Date	Beginning Balance Benevole Recipient Beginning Balance	Offering OCWM offering WC food pantry nt Fund Totals for Feb 28, 2018: BUILDING FUN Description	\$100.00 \$5.00 \$105.00 D	\$- \$-	\$50.00 \$150.00 \$155.00 \$155.00 \$155.00 Balance \$4,792.35	
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2/5/2018 2/27/2018 Date 2/5/2018	Beginning Balance Recipient Beginning Balance Bui Recipient Beginning Balance	Offering OCWM WC food pantry Int Fund Totals for Feb 28, 2018: BUILDING FUN Description Offering Iding Fund Totals Feb 28, 2018: MEMORIAL FUN Description	\$100.00 \$5.00 \$105.00 D Received \$25.00	\$- Disbursed	\$50.00 \$150.00 \$155.00 \$155.00 \$155.00 Balance \$4,792.35 \$25.00 \$4,817.35 Balance \$8,972.00	
2/5/2018 2/27/2018 Date 2/5/2018	Beginning Balance Recipient Beginning Balance Bui Recipient Beginning Balance	Offering OCWM WC food pantry nt Fund Totals for Feb 28, 2018: BUILDING FUN Description offering Iding Fund Totals Feb 28, 2018: MEMORIAL FUN	\$100.00 \$5.00 \$105.00 D Received \$25.00	\$- Disbursed	\$50.00 \$150.00 \$155.00 \$155.00 \$155.00 Balance \$4,792.35 \$25.00 \$4,817.35	

D-4-	Recipient	Description	Received	Disbursed	Balance
Date	Recipient				\$4,441.32
	Beginning Balance				\$4,441.32
					\$4,441.3
					\$4,441.3
	Indian Camp Cemeter	y Fund Totals for Feb 28, 2018:	\$-	\$-	\$4,441.3
		SCHOLARSHIP FU	IND .		
Data	Recipient	Description	Received	Disbursed	Balance
Date		3000, page			\$936.8
	Beginning Balance				\$936.8
					\$936.8
	Scholarshi	ip Fund Totals for Feb 28, 2018:	\$-	\$-	\$936.8
	Scholarshi			\$-	
		PARKING LOT FU	ND		\$936.8
Date	Scholarshi Recipient			\$- Disbursed	\$936.8 Balance
Date		PARKING LOT FU	ND Received	Disbursed	\$936.8 Balance \$2,255.1
Date	Recipient Beginning Balance	PARKING LOT FU Description	ND Received	Disbursed \$-	\$936.8 Balance \$2,255.1 \$2,255.
Date	Recipient Beginning Balance	PARKING LOT FU	ND Received	Disbursed	\$936.8
Date	Recipient Beginning Balance	PARKING LOT FU Description	ND Received	Disbursed \$-	\$936.8 Balance \$2,255. \$2,255.
	Recipient Beginning Balance Parking Le	PARKING LOT FU Description ot Fund Totals for Feb 28, 3018:	ND Received	Disbursed \$-	\$936.8 Balance \$2,255.1 \$2,255.1 \$2,255.1
	Recipient Beginning Balance Parking Le	PARKING LOT FU Description ot Fund Totals for Feb 28, 3018: MUSIC FUND	ND Received \$-	Disbursed \$- \$-	\$936.8 Balance \$2,255.1 \$2,255. \$2,255.
Date	Recipient Beginning Balance Parking Le	PARKING LOT FU Description ot Fund Totals for Feb 28, 3018: MUSIC FUND	ND Received \$-	Disbursed \$- \$-	\$936 Balance \$2,255 \$2,255 \$2,255

SUPER NOW CHECKING ACCOUNT TOTALS: \$16,506.45

\$74,439.96

\$2,725.90

FINANCIAL SECRETARY'S REPORT JANUARY 2018

GENERAL FUND Offering Fellowship hall rent Interest-American Bank of Mo. Donation for Lent sandwiches	\$3161.00 100.00 336.72 50.00	\$3647.72
BENEVOLENT FUND		
Offering	\$ 50.00	\$ 50.00
BUILDING FUND		\$ 30.00
Offering	\$ 25.00	\$ 25.00
		\$3722.72
FEBRUARY		
GENERAL FUND Offering Ash Wed. offering Donation-Evening Circle INitial offering Interest-American Bank of Mo.	\$3678.00 64.00 200.00 2.00 205.00	\$4149.00
BENEVOLENT FUND Offering W.C.Food Pantry	\$ 100.00 5.00	\$ 105.00
BUILDING FUND		
Offering	\$ 25.00	\$ 25.00
MEMORIAL FUND Billy Lange Adam Meyer	\$12,054.86 20.00	\$12,074.86
		\$16,353.86
		120,000.00

Corinthians 11:23-25, 27

on the NIGHT The Lord JESUS,

In the SAME WAY,

He was

AFTER

BETRAYED,

TOOK the cup

SUPPER He

took BREAD, and

SAYING, "This

cup is

when

He had GIVEN

the new COVENANT

THANKS, he

in my BLOOD;

BROKE it and

WHENEVER you DO THIS,

SAID, "This is

DRINK it,

MY BODY, which is

FOR YOU; do this in

in remembrance

REMEMBRANCE

OF ME."

of me."

30

Holy Bible Word-Finds

... THEREFORE,

WHOEVER

in an UNWORTHY

EATS the bread

MANNER will be

OF THE Lord

or drinks THE CUP

GUILTY of

SINNING.

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