



QUARTERLY CONGREGATIONAL BUSINESS MEETING

JUNE 8, 2025

*"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!"*
EPHESIANS 3:20-21

Evangelical Free Church of Arthur

Cash Fund Balances

May 31, 2025

Beginning Balances December 1, 2024

Checking-Debit Acct.	947.74
Checking United Bank of	103,039.63
Savings CDs	150,089.61
TOTAL Cash Funds December 1, 2024	254,076.98

Ending Balances May 31, 2025

Checking-Debit Acct.	1,037.15
Checking United Bank of	92,313.50
Savings CDs	150,000.00
TOTAL Cash Funds May 31, 2025	243,350.65

Net Revenue as of 5/31/2025	-10,726.33
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Evangelical Free Church of Arthur

Statement of Activity

December 2024 - May 2025

	DEC 2024 - FEB 2025	MAR - MAY, 2025	TOTAL
Giving Income			
Basic Funds	58,930.05	66,269.49	\$125,199.54
Interest Income	7,303.57	243.24	\$7,546.81
Total Revenue	\$66,233.62	\$66,512.73	\$132,746.35
GROSS PROFIT	\$66,233.62	\$66,512.73	\$132,746.35
Expenditures			
Buildings	6,599.20	9,778.66	\$16,377.86
Employee Expenses	46,572.19	37,485.13	\$84,057.32
Family Ministries	210.00	198.53	\$408.53
Fellowship		495.22	\$495.22
Insurance	521.80	157.80	\$679.60
Miscellaneous		19.95	\$19.95
Missions	14,552.01	13,959.58	\$28,511.59
Office Expense	1,982.72	1,961.94	\$3,944.66
Sunday School	880.15	1,604.63	\$2,484.78
Vehicles	1,080.99	265.96	\$1,346.95
Womens Ministries Expenses	391.43		\$391.43
Worship & Music	394.23	351.23	\$745.46
Youth Expense	2,002.08	2,007.25	\$4,009.33
Total Expenditures	\$75,186.80	\$68,285.88	\$143,472.68
NET OPERATING REVENUE	\$ -8,953.18	\$ -1,773.15	\$ -10,726.33
NET REVENUE	\$ -8,953.18	\$ -1,773.15	\$ -10,726.33

Evangelical Free Church of Arthur

Statement of Activity December 2024 - May 2025

	DEC 2024 - FEB 2025	MAR - MAY, 2025	TOTAL
Giving Income			
Basic Funds			\$0.00
Giving Designated			\$0.00
Miscellaneous		4,845.00	\$4,845.00
Total Giving Designated		4,845.00	\$4,845.00
Offering	58,930.05	61,424.49	\$120,354.54
Total Basic Funds	58,930.05	66,269.49	\$125,199.54
Interest Income			\$0.00
Checking Account Interest	240.05	243.24	\$483.29
Savings CD Interest	7,063.52		\$7,063.52
Total Interest Income	7,303.57	243.24	\$7,546.81
Total Revenue	\$66,233.62	\$66,512.73	\$132,746.35
GROSS PROFIT	\$66,233.62	\$66,512.73	\$132,746.35
Expenditures			
Buildings			\$0.00
Church			\$0.00
Church Building Updates	305.93	4,444.40	\$4,750.33
Church Electricity	1,350.00	1,350.00	\$2,700.00
Church Maintenance	335.72	513.07	\$848.79
Church Telephone	92.60	103.96	\$196.56
Church Water/Sewer/Garbage	411.53	406.76	\$818.29
Church Yard, Mowing & Snow Removal	165.00		\$165.00
Youth Building			\$0.00
Youth Building Electricity	408.00	408.00	\$816.00
Youth Building Water	260.55	260.55	\$521.10
Youth Equipment/Furnishings	534.90		\$534.90
Total Youth Building	1,203.45	668.55	\$1,872.00
Total Church	3,864.23	7,486.74	\$11,350.97
Janitor Expense			\$0.00
Janitor Supplies	286.19	71.28	\$357.47
Kitchen Supplies	349.92	237.58	\$587.50
Pest Control	101.58	101.58	\$203.16
Total Janitor Expense	737.69	410.44	\$1,148.13
Parsonage			\$0.00
Parsonage Electricity	1,062.73	964.43	\$2,027.16
Parsonage Pest Control	112.35	112.35	\$224.70
Parsonage Water/Sewer/Garbage	542.29	524.70	\$1,066.99
Telephone, Cable, Internet	279.91	280.00	\$559.91
Total Parsonage	1,997.28	1,881.48	\$3,878.76
Total Buildings	6,599.20	9,778.66	\$16,377.86

Evangelical Free Church of Arthur

Statement of Activity

December 2024 - May 2025

	DEC 2024 - FEB 2025	MAR - MAY, 2025	TOTAL
Employee Expenses			\$0.00
Bookkeeper Salary	1,075.00	1,095.00	\$2,170.00
Bookkeeper Salary Gifts	500.00		\$500.00
Total Bookkeeper Salary	1,575.00	1,095.00	\$2,670.00
Christopher Boyle Family Pastor			\$0.00
Boyle Conferences		270.00	\$270.00
Boyle Continuing Education	50.00	478.74	\$528.74
Boyle Retirement Allowance	1,417.00		\$1,417.00
Boyle Salary	12,400.00	12,600.00	\$25,000.00
Boyle Salary Gift	2,500.00		\$2,500.00
Total Christopher Boyle Family Pastor	16,367.00	13,348.74	\$29,715.74
Janitor Salary	3,358.34	3,412.50	\$6,770.84
Janitor Salary Gifts	1,000.00		\$1,000.00
Total Janitor Salary	4,358.34	3,412.50	\$7,770.84
Pastor David P Schultz			\$0.00
Schultz Insurance Allowance	2,041.68	2,125.02	\$4,166.70
Schultz Conferences	35.00	344.08	\$379.08
Schultz Long Term Disability	-157.80	-157.80	\$ -315.60
Schultz Retirement Allowance	1,000.02	1,000.02	\$2,000.04
Schultz Salary	11,875.00	12,000.00	\$23,875.00
Schultz Salary Gifts	4,000.00		\$4,000.00
Total Pastor David P Schultz	18,793.90	15,311.32	\$34,105.22
Payroll Taxes			\$0.00
941 Employment Tax Paid -Church	7,903.48	7,011.06	\$14,914.54
Federal Tax Withheld	-4,084.18	-3,966.00	\$ -8,050.18
Iowa Withholding Paid	725.28	621.36	\$1,346.64
Medicare Taxes Withheld	-376.03	-288.60	\$ -664.63
Social Security Withheld	-1,607.80	-1,233.93	\$ -2,841.73
State Tax Withheld	-765.16	-621.36	\$ -1,386.52
Total Payroll Taxes	1,795.59	1,522.53	\$3,318.12
Secretary Salary	2,682.36	2,795.04	\$5,477.40
Secretary Salary Gifts	1,000.00		\$1,000.00
Total Secretary Salary	3,682.36	2,795.04	\$6,477.40
Total Employee Expenses	46,572.19	37,485.13	\$84,057.32
Family Ministries			\$0.00
Family Fellowship	210.00		\$210.00
Family Ministries Expenses		161.03	\$161.03
Rock the Parks on 175		37.50	\$37.50
Total Family Ministries	210.00	198.53	\$408.53
Fellowship			\$0.00
Easter Fellowship		291.30	\$291.30

Evangelical Free Church of Arthur

Statement of Activity

December 2024 - May 2025

	DEC 2024 - FEB 2025	MAR - MAY, 2025	TOTAL
HS Graduation		203.92	\$203.92
Total Fellowship		495.22	\$495.22
Insurance			\$0.00
Long Term Disability /Pastor	157.80	157.80	\$315.60
Workmen's Compensation	364.00		\$364.00
Total Insurance	521.80	157.80	\$679.60
Miscellaneous			\$0.00
Miscellaneous Items		19.95	\$19.95
Total Miscellaneous		19.95	\$19.95
Missions			\$0.00
Central District			\$0.00
Assoc. Supt. CH, (Austin)	145.00		\$145.00
Church Planting Initiative	290.00	435.00	\$725.00
IA/SE SD CPM - (Farran)	625.05	662.49	\$1,287.54
Total Central District	1,060.05	1,097.49	\$2,157.54
EFC of America			\$0.00
Balia, R. Martin - M-1389	134.00		\$134.00
Bliss M-1999	143.00	145.50	\$288.50
Carlson M-1690	259.00	262.50	\$521.50
Davis M-1849	930.00	945.00	\$1,875.00
Fair Share - 10-9110	600.00	600.00	\$1,200.00
Nakazawa M-1925	1,422.50	1,443.75	\$2,866.25
Tunberg, H. M-1537	1,250.00	1,312.50	\$2,562.50
Unruh M-1292	801.00	813.75	\$1,614.75
Total EFC of America	5,539.50	5,523.00	\$11,062.50
Hidden Acres Camp			\$0.00
Gifts for Camp Scholarships	-1,500.00	-1,561.00	\$ -3,061.00
Total Hidden Acres Camp	-1,500.00	-1,561.00	\$ -3,061.00
Other Missions		600.00	\$600.00
Community Basket	342.00		\$342.00
Ida County Ministerial	250.00		\$250.00
Int'l Messengers-Beckner, Ben	859.00	375.00	\$1,234.00
Jared & Amelia Breig	2,625.00		\$2,625.00
KGBI - Radio Tower		500.00	\$500.00
Our Daily Bread Ministries	200.00		\$200.00
Pioneers - Henkel, Brad & Jana	618.00	525.00	\$1,143.00
Serge - Lepperts	593.96	690.09	\$1,284.05
Sioux City Gospel Mission	213.00	213.00	\$426.00
So Africa Ministry-M. Gustafson	78.75	78.75	\$157.50
TEAM-Phillip Jensen	2,672.75	2,768.25	\$5,441.00
Trinity International Univ.	1,000.00		\$1,000.00
UCI-Haiti		3,150.00	\$3,150.00

Evangelical Free Church of Arthur

Statement of Activity

December 2024 - May 2025

	DEC 2024 - FEB 2025	MAR - MAY, 2025	TOTAL
Total Other Missions	9,452.46	8,900.09	\$18,352.55
Total Missions	14,552.01	13,959.58	\$28,511.59
Office Expense			\$0.00
Bookkeeper Supplies	688.03	95.18	\$783.21
Computer			\$0.00
Church Internet	402.66	505.29	\$907.95
Computer Software Maintenance	198.12	430.76	\$628.88
Total Computer	600.78	936.05	\$1,536.83
Copier			\$0.00
Copier/Printer Expense	594.40	552.40	\$1,146.80
Total Copier	594.40	552.40	\$1,146.80
Office Supplies	99.51	305.31	\$404.82
Postage & Delivery		73.00	\$73.00
Total Office Expense	1,982.72	1,961.94	\$3,944.66
Sunday School			\$0.00
Camp Sunday Food		372.59	\$372.59
Sunday School Materials	880.15	1,232.04	\$2,112.19
Total Sunday School	880.15	1,604.63	\$2,484.78
Vehicles			\$0.00
Bus			\$0.00
Bus Insurance		-269.05	\$ -269.05
Total Bus		-269.05	\$ -269.05
Gas	272.22	42.01	\$314.23
Van			\$0.00
Van License		493.00	\$493.00
Van Maintenance	356.30		\$356.30
Vehicle Insurance	452.47		\$452.47
Total Van	808.77	493.00	\$1,301.77
Total Vehicles	1,080.99	265.96	\$1,346.95
Womens Ministries Expenses			\$0.00
Cheer Plates/ Pointsettia	82.93		\$82.93
Cheer Plates/ Pointsettias Exp	802.50		\$802.50
Gifts to Pointsettia	-494.00		\$ -494.00
Total Cheer Plates/ Pointsettia	391.43		\$391.43
Total Womens Ministries Expenses	391.43		\$391.43
Worship & Music			\$0.00
Bulletins & Literature	245.39	11.99	\$257.38
Communion		27.24	\$27.24
Flower Committee		24.00	\$24.00

Evangelical Free Church of Arthur

Statement of Activity

December 2024 - May 2025

	DEC 2024 - FEB 2025	MAR - MAY, 2025	TOTAL
Video/ Music			\$0.00
Copyright Licensing	148.84	288.00	\$436.84
Total Video/ Music	148.84	288.00	\$436.84
Total Worship & Music	394.23	351.23	\$745.46
Youth Expense			\$0.00
AWANA			\$0.00
AWANA Bucks	93.00	160.00	\$253.00
AWANA Expense	250.87	970.77	\$1,221.64
Total AWANA	343.87	1,130.77	\$1,474.64
High School Expenses			\$0.00
Ignite Conference		861.80	\$861.80
Ignite Conference Paid/Gifts	-225.00	-225.00	\$ -450.00
Ignite Expenses	1,080.00		\$1,080.00
Total Ignite Conference	855.00	636.80	\$1,491.80
IMPACT			\$0.00
IMPACT Fundraising & Gifts	-719.00		\$ -719.00
IMPACT Students Cost	1,245.38		\$1,245.38
IMPACT Students Paid	-1,850.00		\$ -1,850.00
IMPACT Vehicle Expense	173.48		\$173.48
Total IMPACT	-1,150.14		\$ -1,150.14
Total High School Expenses	-295.14	636.80	\$341.66
Jr Hi Expense			\$0.00
Winter Blast			\$0.00
Winter Blast Expenses	3,216.00		\$3,216.00
Winter Blast Students Paid	-1,600.00		\$ -1,600.00
Total Winter Blast	1,616.00		\$1,616.00
Total Jr Hi Expense	1,616.00		\$1,616.00
Wednesday Night Ministries	337.35	239.68	\$577.03
Total Youth Expense	2,002.08	2,007.25	\$4,009.33
Total Expenditures	\$75,186.80	\$68,285.88	\$143,472.68
NET OPERATING REVENUE	\$ -8,953.18	\$ -1,773.15	\$ -10,726.33
NET REVENUE	\$ -8,953.18	\$ -1,773.15	\$ -10,726.33

QUARTERLY BUSINESS MEETING MINUTES

AR THUR EVANGELICAL FREE CHURCH

DATE OF MEETING: March 9, 2025

TIME OF MEETING: 12:00 pm

MEETING LEADER: Brian Buehler, Chairman

PREPARED BY: Kathi Johnson, Secretary

OPENING

Brian Buehler opened by reading from 1 John 4:7-14.

Jon Rydberg shared a report on Winter Blast 2025. There were 18 kids that went and 4 leaders. There were five kids who accepted Christ.

Brian & the meeting attendees had a time of prayer.

APPROVAL OF MINUTES

The minutes could be read from the annual business meeting on Sunday, December 8, 2024.

AGENDA ITEMS & REPORTS

Treasure's Report

Sharon Gerdes said the treasure's report could be found on page 7.

Trustee Report

Matt Rydberg gave the trustee report. He did a slide presentation of current projects. Dan Gustafson gave a presentation on the proposed cement project for the south side of the building.

Elder's Report

The elders have been reviewing the bylaws. They are considering having an active and inactive members list. They are also considering changing the end of the fiscal year to February 28 and then have the annual meeting in March so then there would just be two meetings a year. The elders would welcome any input and feedback on these possible ideas. Any proposal to amend the bylaws will be presented at a regular congregational business meeting and will not be voted upon until the next business meeting (3 months later).

Nate and Elizabeth Balder sent a resignation letter since they are in the process of becoming members of Summit in Alta. The congregation voted verbally on Balder's membership resignation.

Pastor Dave closed the meeting in prayer.

MOTIONS

A motion was made & seconded to accept the minutes from the annual business meeting on Sunday, December 8, 2024.

A motion was made and seconded to accept the treasure's report. Motion carried.

A motion was made and seconded to accept the resignation of Nate and Elizabeth Balder as members. Motion carried.

Motion was made to adjourn the meeting. Motion carried.

SPECIAL MEETING MINUTES

AR THUR EVANGELICAL FREE CHURCH

DATE OF MEETING: May 4, 2025

TIME OF MEETING: 11:50 am

MEETING LEADER: Brian Buehler, Chairman

PREPARED BY: Kathi Johnson, Secretary

OPENING

Brian Buehler stated that this special meeting is for the congregation to vote on the trustee's proposal for cement for the church parking lot.

Brian prayed to start the meeting.

Matt Rydberg shared a power point of the details regarding the new cement for the parking lot that the trustees are proposing.

A paper ballot was handed out to the meeting attendees. The vote was 34-yes, 1-no, and 2-abstain.

The vote for the cement proposal passed.

Brian closed the meeting in prayer.

MOTIONS

A motion was made & seconded to accept the trustee's proposal for the cement project. Motion carried.

Motion was made to adjourn the meeting. Motion carried.