


2007 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

FILED
Jul 19, 2007 8:00 am
Secretary of State

07-19-2007 90023 016 ****70.00

DOCUMENT # 770055 1. Entity Name EVANGELICAL LUTHERAN ZION CHURCH, INC.					
Principal Place of Business 547 S MAIN STREET GROVELAND, FL 34736			Mailing Address P.O. BOX 607 GROVELAND, FL 34736		
2. Principal Place of Business - No P.O. Box # Suite, Apt. #, etc.			3. Mailing Address Suite, Apt. #, etc.		
City & State			City & State		
Zip		Country		Zip	
Country		Country		4. FEI Number 59-1022741	
5. Certificate of Status Desired <input checked="" type="checkbox"/>				Applied For Not Applicable	
6. Name and Address of Current Registered Agent MCCURDY, PATRICIA L 15036 GREEN VALLEY BLVD CLERMONT, FL 34711				7. Name and Address of New Registered Agent Name PAUL STARKE Street Address (P.O. Box Number is Not Acceptable) 9805 WATER FERN CIRCLE City CLERMONT FL Zip Code 34711	
8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.					
SIGNATURE <u><i>Paul Starke</i></u> PAUL STARKE 7/17/07 <small>Signature, typed or printed name of registered agent and title if applicable. (NOTE: Registered Agent signature required when reinstating)</small>					
Filing Fee Is \$61.25 Due by September 14, 2007		9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/>		\$5.00 May Be Added to Fees	
Make check payable to Florida Department of State					
10. OFFICERS AND DIRECTORS			11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 10		
TITLE NAME STREET ADDRESS CITY-ST-ZIP	P LOWE, CLINTON 5812 LAKE CATHERINE RD. GROVELAND, FL 34736	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	VP KAMINSKY, ELIZABETH 32938 CROOKED OAKS LN LEESBURG, FL 34748	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	S SLIFER, PENNY 15840-138 SR 50 CLERMONT, FL 34711	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	T MCCURDY, PATRICIA 5120 LINKS LANE LEESBURG, FL 34748	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	PAUL STARKE <input checked="" type="checkbox"/> Change <input type="checkbox"/> Addition 9805 WATER FERN CIRCLE CLERMONT FL 34711	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	CM BECKER, DONNA 1401 E SR 50 # 218 CLERMONT, FL 34711	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
TITLE NAME STREET ADDRESS CITY-ST-ZIP	CM SCHROEDER, BARBARA 12998 SW DOER ST WEBSTER, FL 33597	<input type="checkbox"/> Delete	TITLE NAME STREET ADDRESS CITY-ST-ZIP	<input type="checkbox"/> Change <input type="checkbox"/> Addition	
12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver, trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.					
SIGNATURE: <u><i>Paul Starke</i></u> PAUL STARKE 7/17/07 352 354 9927 <small>SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #</small>					

ATTACHMENT #770055

ZION'S TREASURER'S REPORT FOR: December ,2006

CONTRIBUTIONS:

This month: Year to date:

Balance Forward	\$1,425.47	
Receipts:		
Envelopes	\$5,302.25	50,243.09
Loose Offering	664.00	2,792.24
Bible Study	34.50	368.45
Hunger Appeal	158.00	586.00
Flowers	145.00	664.00
Memorials		4,800.00
Luth. World R.		320.00
Ret.chk.		-10.00
Misc.	750.00	1,760.00
Hi-Fi acct.	1,175.00	10,000.00
	8,228.75	71,523.78
New Balance	9,654.22	-10,000.00
Less Disbursement	7,624.19	61,523.78

New Book Bal. As of 12/31/06 \$2,030.03

Savings Account(Hi-Fi)

Acct.Bal.	47,528.00
Deposits	
Interest	15.92
Withdrawal	1,175.00

Balance as of 12/31/06 \$46,368.92
 -5,726.00
 \$40,642.92

Memorial Fund Balance \$5,726.00

D.Phillips \$340.00
 H.Phillips 635.00
 E.Miller 61.00
 G.Becker 75.00
 Carlson 300.00
 G.Johnson 500.00
 Mattson 1,000.00
 Kaminsky 40.00
 Moeckel 2775.00

EXPENSES:

This month: Year to Date:

Covenants:		
Synod Covenant	\$1,100.00	4,400.00
Synod Hunger Appeal	199.00	586.00
Synod Other in/out	115.00	320.00
Zion Other in/out		525.00
Local Other in/out		

Salaries:		
Pastor's Housing	1,900.00	22,800.00
Auto Expense	400.00	2,400.00
ELCA Pension	317.30	3,917.26
Medical	104.00	1,248.00
Pastor Cont Ed.		
Books & Periodicals		200.53
Supply Pastor		450.00
Supply Organist		350.00
Cheryl Nelson		

Administration:		
Administrative expense		212.55
Insurance Ch. & Par.		2,796.34
Church Office supplies		489.31
Pastor Cell Phone	40.00	542.36
Church telephone	54.31	593.60
Church advertising	237.28	2,853.51
Synod Assembly & Conf		427.93
Church Electric	138.18	3,048.15
Church City W.&S.	67.72	701.94
Parsonage Electric	129.25	1,059.17
Parsonage City W.&S.	61.61	999.92
Miscellaneous Expense	622.50	1,950.84
Transfer to Hi Fi		4,750.00
Christmas Stroll		200.00

Bldg. & Grounds:		
Maintenance Ch. & Par.	1,736.50	17,335.69
Lawn Care	200.00	2,250.00

Worship & Music:		
Church Supplies		624.17
Monthly Flowers	25.00	300.00
Christmas & Easter F.	163.45	350.95
Organ & Piano Rep.		175.00

Parish Education:		
Sunday School A.&Y.		136.38
Lutheran & Dev.	13.09	288.53

Stewardship & Evang		
Material Supplies		136.63
Total Expenses:	\$ 7,624.19	79,419.76
		- 4,750.00
		\$74,669.76

Respectfully submitted Patricia L. McCurdy Treasurer