

186  
780

Form **990-PF**

**Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

**2017**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning 1 January, 2017, and ending 31 December, 2017

Name of foundation WELS LUTHERAN MILITARY SUPPORT GROUP INC A Employer identification number 47-3977190

Number and street (or P.O. box number if mail is not delivered to street address) N16 W23377 Stone Ridge Drive Room/suite (608) 838-4226 B Telephone number (see instructions)

City or town, state or province, country, and ZIP or foreign postal code WAUKESHA, WISCONSIN 53188 C If exemption application is pending, check here  NIA

G Check all that apply:  Initial return  Initial return of a former public charity D 1. Foreign organizations, check here   
 Final return  Amended return D 2. Foreign organizations meeting the 85% test, check here and attach computation  NIA  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation 04  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here  NIA

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1022 J Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here  NIA

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	<u>33,078</u>			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	<u>\$ 33,078</u>				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	<u>3,686</u>			
	22 Printing and publications	<u>4,183</u>			
	23 Other expenses (attach schedule)	<u>2,272</u>			
	24 Total operating and administrative expenses. Add lines 13 through 23	<u>11,141</u>			
	25 Contributions, gifts, grants paid	<u>60,914</u>			
26 Total expenses and disbursements. Add lines 24 and 25	<u>72,055</u>				
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<u>1,022</u>				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

RECEIVED  
JUN 27 2018  
OGDEN, UT

RECEIVED  
JUL 31 2018  
OGDEN, UT

SCANNED SEP 12 2018

23 9A

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	\$ 23,841	\$ 36,752	\$ 36,752
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ )				
16	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	\$ 23,841	\$ 36,752	\$ 36,752	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ )			
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see instructions)		\$ 36,752		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	\$ 23,841			

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	128 35,730
2	Enter amount from Part I, line 27a	27 1,022
3	Other increases not included in line 2 (itemize) ▶	3 0
4	Add lines 1, 2, and 3	4 36,752
5	Decreases not included in line 2 (itemize) ▶	5 0
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30	6 36,752

**Part IV Capital Gains and Losses for Tax on Investment Income**

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>	S/A			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

<b>2</b>	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	<b>3</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

N/A

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016			
2015			
2014			
2013			
2012			

<b>2</b>	Total of line 1, column (d)	<b>2</b>
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>
<b>4</b>	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>
<b>5</b>	Multiply line 4 by line 3	<b>5</b>
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>
<b>7</b>	Add lines 5 and 6	<b>7</b>
<b>8</b>	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	N/A	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		
<b>3</b>	Add lines 1 and 2	3		
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5		
<b>6</b>	<b>Credits/Payments:</b>			
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	6a		
<b>b</b>	Exempt foreign organizations—tax withheld at source	6b		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	6c		
<b>d</b>	Backup withholding erroneously withheld	6d		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	7		
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9		
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10		
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		X
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ▶		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

2

**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions . . . . .		<input checked="" type="checkbox"/>
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .		<input checked="" type="checkbox"/>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.leatheronmilitary.org</u>	<b>13</b>	
<b>14</b> The books are in care of ▶ <u>LaVerne Boes</u> Telephone no. ▶ <u>540-422-1534</u> Located at ▶ <u>5051 Dakota View Lane, Nokesville, VA</u> ZIP+4 ▶ <u>20181-5881</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <b>15</b>		<input type="checkbox"/>
<b>16</b> At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	<b>16</b>	<input checked="" type="checkbox"/>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . .	<b>1b</b>	
Organizations relying on a current notice regarding disaster assistance, check here . . . . . ▶ <input type="checkbox"/>		
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? . . . . .	<b>1c</b>	<input checked="" type="checkbox"/>
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
<b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	<input checked="" type="checkbox"/>
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>b</b> If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) . . . . .	<b>3b</b>	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<input checked="" type="checkbox"/>
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	<b>4b</b>	<input checked="" type="checkbox"/>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b> During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>6b</b>	NO
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
sf. attached to aster				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total number of other employees paid over \$50,000** ▶ NONE

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services . . . . . ▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	NONE	
2		
3		
4		

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	NONE	
2		
3	NONE	

All other program-related investments. See instructions.

Total. Add lines 1 through 3 . . . . . ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	
<b>b</b>	Average of monthly cash balances <i>cf attached deposit/withdrawal detail</i>	<b>1b</b>	
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<i>sub attached</i>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	0
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2017. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<i>73,078</i>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0
<b>5</b>	Add lines 3 and 4	<b>5</b>	<i>73,078</i>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<i>73,078</i>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	<i>11,146</i>
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	<i>60,934</i>
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	<i>60,934</i>
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<i>60,934</i>

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7 . . . . .				* 73,078
<b>2</b> Undistributed income, if any, as of the end of 2017:				
<b>a</b> Enter amount for 2016 only . . . . .			* 1,022	
<b>b</b> Total for prior years: 20 __, 20 __, 20 __		* SBS		
<b>3</b> Excess distributions carryover, if any, to 2017:				
<b>a</b> From 2012 . . . . .				
<b>b</b> From 2013 . . . . .				
<b>c</b> From 2014 . . . . .				
<b>d</b> From 2015 . . . . .				
<b>e</b> From 2016 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4: ► \$ _____				
<b>a</b> Applied to 2016, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .				
<b>d</b> Applied to 2017 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . .				* 73,078
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2013 . . . . .				
<b>b</b> Excess from 2014 . . . . .				
<b>c</b> Excess from 2015 . . . . .				
<b>d</b> Excess from 2016 . . . . .				
<b>e</b> Excess from 2017 . . . . .				

see financial statement hereunder

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling . . . . .

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test—enter % of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:  
 ERICARD POPSAHL, LMS.G, 5303 Dennis Dr. McFarland, WI 53578  
 (608) 838-4226 e-mail: epopsahl@aol.com

b The form in which applications should be submitted and information and materials they should include:  
 Reason for and amount of request.

c Any submission deadlines:  
 None.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
 None.

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year  of attached schedule				
<b>Total</b> . . . . .			▶	<b>3a</b>
<b>b</b> Approved for future payment  None.				
<b>Total</b> . . . . .			▶	<b>3b</b>





**Schedule of Contributors**

**2017**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization: WELS Lutheran Military Support Group, Inc Employer identification number: 47-3977190

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

*Summary Attached*  
*Edward P. Oschul*

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **WELS Lutheran Military Support Group, Inc** Employer identification number **47-3977190**

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Bethlehem Ev Luth Church 9748 Copeland Dr Manassas, VA 20109-3074	\$ 1,086	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	BNSF Railway Co. 2650 Lou Marck Dr Ft. Worth, TX 76131	\$ 1,196	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Brian J. Henken 1811 Ives Lane Suamico, WI 54173-7705	\$ 1,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Edward P Opsahl 5303 Dennis Dr McFarland, WI 53559-9234	\$ 1,637	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Friedens Ev Luth Church 327 Jones Dr Randolph, WI 53956-1430	\$ 1,159.52	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Good Shepherd Ev Luth Ch 1500 Sandlake Rd Holmen, WI 54636-9789	\$ 1,190	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **WELS Lutheran Military Support Group, Inc** Employer identification number **47-3977190**

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Mt Olive Luth Church 9514 Perry Ln Overland Park, KS 66212-5129	\$ 2,569	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
8	WELS Chaplain Discretionary Fund WELS, N16 W 22377 Stone Ridge Dr Waukesha, WI 53188	1,670.45	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
9	Shepherd of the Hills Luth Ch 11600 Elmora Rd Anchorage, Alaska 99516-2119	\$ 1,096	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
10	St Peters Ev Luth Church 1600 S. Main St Fond du Lac, WI 54937-9235	\$ 1,251	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
11	WELS Foundation N16 W 22377 Stone Ridge Dr Waukesha, WI 53188	\$ 1,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

Name of organization **WELS Lutheran Military Support Group, Inc** Employer identification number **47-3977190**

**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. *None.*

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N/A			
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization WELS Lutheran Military Support Group, Inc Employer identification number 47-3977190

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ NONE  
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<i>[Handwritten Signature]</i>		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	

WELS Lutheran Military Support Group, Inc. *Schedule Part I*  
**Deposit Detail**  
 January through December 2017 *Lincol*

Type	Num	Date	Name	Account	Amount
			St. Peters Ev., Fon...	General Fund	-482.00
			Grace Ev Luth, Sew...	General Fund	-695.00
			Ralf & Esther Schn...	Membership	-125.00
			Cross of Christ, Co...	General Fund	-207.00
			Ralf & Susan Hopfe...	General Fund	-145.00
			Ruth Eckert, Madis...	Membership	-30.00
			Zion Ev. Luth., Oliv...	General Fund	-308.00
			Emanuel, Flint, MI	General Fund	-157.00
			Abiding Peace, Sim...	Membership	-260.00
			Immanuel Ev., Long...	General Fund	-155.00
			Gehard & Barbara ...	Membership	-50.00
			Carol Hanf, Hackett...	General Fund	-40.00
			David & Janice Boyl...	Membership	-25.00
			Mark & Anne Voss, ...	Membership	-20.00
			Joseph & Jonette L. .	Membership	-50.00
			Hope Evang., Louis...	General Fund	-205.00
			Abiding Word, HighL...	Membership	-40.00
			Wisconsin Luth Ch...	General Fund	-400.00
			St Paul's, Fort Atki...	General Fund	-336.00
			Martin Luther Churc...	General Fund	-100.00
			Bethel Lutherar, Yo...	General Fund	-124.00
<b>TOTAL</b>					<b>-6,069.00</b>
<b>Deposit</b>		<b>12/19/2017</b>		<b>Checking</b>	<b>4,430.61</b>
			St. John's, Franken...	Membership	-231.00
			Lamb of God E, Col...	General Fund	-99.00
			David & B zczublew...	Membership	-50.00
			Shepherd Ev., Albu...	General Fund	-196.00
			Peace Ev., Deshler...	General Fund	-432.00
			First Ev. Luth, Lake ...	General Fund	-30.00
			George & Kathryn T...	General Fund	-30.00
			St. Peter's, Mayville...	Membership	-100.00
			Shepherd of the Val...	General Fund	-122.00
			Paul & Jennifer Wol...	Membership	-250.00
			Trinity Ev, Waterto...	General Fund	-206.00
			Jeffrey & Karleen A. .	General Fund	-100.00
			Our Savior Ev, Blue...	General Fund	-147.00
			St. Paul's, North Fo...	Membership	-494.00
			Anna Reitz, Van Dy...	Membership	-20.00
			Mark & Beth Ewerdt...	Membership	-20.00
			Wayne & Jeanne J. .	Membership	-50.00
			Cross Luth Ch of R. .	General Fund	-217.00
			Margaret Rugby, Ro...	Membership	-15.00
			St. Paul Ev, Grand ...	General Fund	-100.00
			Marilyn Kruse, Men...	General Fund	-50.00
			Good Shepard, Do...	General Fund	-439.00
			St. John's Ev., Plgo...	Membership	-394.25
			St. Paul's Ev., Hopk...	Membership	-150.00
			Messiah Ev., Green...	Membership	-448.36
			Evangelical Luth., ..	General Fund	-40.00
<b>TOTAL</b>					<b>-4,430.61</b>
<b>Deposit</b>		<b>12/27/2017</b>		<b>Checking</b>	<b>2,438.00</b>
			mt Olive, Ovariend ...	General Fund	-2,438.00
<b>TOTAL</b>					<b>-2,438.00</b>

**WELS Lutheran Military Support Group, Inc.**  
**Profit & Loss**  
 January through December 2017

Annual Basis

	Jan - Dec 17	
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
General Fund	49,974.26	
Membership	22,923.77	
National Chaplain Discretionary	180.00	
<b>Total Income</b>	73,078.03	<i>Part I Line 1</i>
<b>Expense</b>		
Advertising and Promotion	4,183.02	
Charitable Contributions	60,914.00	
Computer and Internet Expenses	2,840.00	
<b>Conferences and Meetings</b>		
Conference Travel	2,233.13	
Conferences and Meetings - Other	1,452.92	
<b>Total Conferences and Meetings</b>	3,686.05	
<b>Evangelism and Special Events</b>		
Meals	432.04	
<b>Total Evangelism and Special Events</b>	432.04	
<b>Total Expense</b>	72,055.11	<i>Part I Line 23</i>
<b>Net Ordinary Income</b>	1,022.92	
<b>Net Income</b>	1,022.92	

12:11 PM

6/16/18

WELS Lutheran Military Support Group, Inc. *Schedule Part I*  
**Deposit Detail**  
 January through December 2017 *Line 1*

Type	Num	Date	Name	Account	Amount
Deposit		01/03/2017		Checking	2,166.35
			WELS	General Fund	-100.00
			Good Faith, Clue Pl...	General Fund	-130.00
			Trinity Ev., Mannett...	General Fund	-348.00
			St. Martin's Ev., Wa...	General Fund	-209.35
			St Paul's Ev., Hopk...	General Fund	-100.00
			Emanuel, Flint, MI	General Fund	-113.00
			Hope Evng., Louis ..	Membership	-206.00
			Zion Ev. Luth., Alle...	General Fund	-210.00
			Beautiful Sav., Bell .	Membership	-60.00
			Mount Olive Ev ,Gr...	General Fund	-250.00
			English Luth., Cotto...	General Fund	-125.00
			Emanuel Evan., Chi...	Membership	-125.00
			Good Shepard, Hol...	General Fund	-190.00
TOTAL					-2,166.35
Deposit		01/23/2017		Checking	1,551.60
			St. John, Ixonia, Wi	General Fund	-25.00
			St Luke's Engl., Va...	Membership	-50.00
			Evan. Luth, Westla...	Membership	-15.00
			Peace Ev., Janesvil...	General Fund	-60.00
			Holton Evang., Holt...	Membership	-194.10
			St. Matthew Luth, A...	General Fund	-112.00
			St. Mark Luth, Dunc...	Membership	-65.50
			Thomas & Patzer K...	Membership	-20.00
			Christ Luth., North ...	Membership	-475.00
			WELS	General Fund	-100.00
			Timothy Wehausen,...	Membership	-100.00
			Barbara C Wolf, Ma. .	Membership	-10.00
			Gregory & Tricia Wi...	Membership	-25.00
			Fred Eickmann, Wa .	General Fund	-100.00
			Donald & Joan Rich...	General Fund	-100.00
			Patrick & Leah Hick.	Membership	-50.00
			Bruce & Edith Brau ..	General Fund	-50.00
TOTAL					-1,551.60
Deposit		02/06/2017		Checking	2,463.75
			St. Paul Ev., Tomah...	Membership	-539.00
			St Paul Ev., Tomah...	General Fund	-400.00
			WELS	General Fund	-871.00
			Shepherd of the Val...	General Fund	-148.75
			Paradise Valley Ev ...	General Fund	-162.00
			Beautiful Sav, La P...	Membership	-39.00
			Risen Savior, Pocola	General Fund	-304.00
TOTAL					-2,463.75
Deposit		02/21/2017		Checking	417.00
			Western Lakes Pas ..	General Fund	-97.00
			good shepherd Ev ..	General Fund	-320.00
TOTAL					-417.00
Deposit		03/15/2017		Checking	500.00
			Erhard P. Opsahl	General Fund	-500.00
TOTAL					-500.00

Page 1

048.023

Schedule Part I  
Line 1

		Men of His Word, A...	General Fund	-150.00
		PNSF Railway Com...	General Fund	-1,195.25
		Mensiah Ev., Wichi...	Membership	-156.00
		Bethlehem Evang. ...	General Fund	-250.00
		John & Beth Wagle...	General Fund	-100.00
		St Matthews Luth., ...	General Fund	-25.00
<b>TOTAL</b>				<b>-1,877.25</b>
<b>Deposit</b>	<b>04/03/2017</b>		<b>Checking</b>	<b>1,770.45</b>
		Narl Chaplain Discr...	General Fund	-1,500.00
		Narl Chaplain Discr...	General Fund	-170.45
		James & Gail O'Ke...	General Fund	-100.00
<b>TOTAL</b>				<b>-1,770.45</b>
<b>Deposit</b>	<b>05/23/2017</b>		<b>Checking</b>	<b>3,276.91</b>
		Cross of Glory, Wa...	Membership	-429.91
		Brian J. Henken, Su...	General Fund	-1,000.00
		WELS	General Fund	-25.00
		St John's Ev. Two ...	Membership	-204.00
		Redeemer, Merritt L...	General Fund	-200.00
		Cheryl Heiliger, Mc...	General Fund	-300.00
		Ralf & Susan Hopfe...	General Fund	-429.00
		Ralf & Susan Hopfe...	General Fund	99.00
		Florence Angele, Ne...	General Fund	-600.00
<b>TOTAL</b>				<b>-3,276.91</b>
<b>Deposit</b>	<b>05/30/2017</b>		<b>Checking</b>	<b>1,640.25</b>
		Steven Baker, Woo...	General Fund	-500.00
		James & Claudia St...	General Fund	-100.00
		Fredenck & Jennina...	General Fund	-100.00
		Ricky & Lottie Olso...	General Fund	-100.00
		Mark & Wendy Pato ...	General Fund	-200.00
		Wendell & Elsie Pet...	General Fund	-20.00
		Robert & Vicki Patt...	General Fund	-100.00
		James & Marrie Go...	General Fund	-200.00
		Martin & Susan Nor...	General Fund	-100.00
		Robert & Margaret...	General Fund	-50.00
		Christ Ev. Pewauk...	General Fund	-100.00
		Cash	General Fund	-70.25
<b>TOTAL</b>				<b>-1,640.25</b>
<b>Deposit</b>	<b>06/13/2017</b>		<b>Checking</b>	<b>4,033.76</b>
		Cash	General Fund	-13.00
		Joel & Michelle Kio...	General Fund	-100.00
		Valley View Ev., Hel...	General Fund	-70.00
		daniel & Yvette Bur...	General Fund	-100.00
		Judith Ehrhke, Man...	General Fund	-25.00
		Henry & Victi Gauk...	General Fund	-20.00
		Mary Lee Thomas, ...	General Fund	-20.00
		Douglas & Michelle ...	General Fund	-100.00
		St. Paul Ev., Dale, WI	General Fund	-161.00
		Shirley & Sandra F...	General Fund	-5.00
		St Johns Ev., Lewi...	Membership	-248.00
		Robert & Rebecca ...	General Fund	-25.00

12:11 PM

01/19/18

WELS Lutheran Military Support Group, Inc.  
**Deposit Detail**  
 January through December 2017

Schedule Part I  
 Line 1

Type	Num	Date	Name	Account	Amount
			Karen J. Hsley, Cu...	General Fund	-50.00
			Bruce D Swank, Oc...	General Fund	-5.00
			Christopher & Beth...	General Fund	-25.00
			Linda L West, Laka...	General Fund	-50.00
			George & Kathryn T...	General Fund	-25.00
			John & Janet Unna...	General Fund	-15.00
			Richard & Shirley A...	General Fund	-185.00
			First Ev. Luth, Lake...	General Fund	-330.50
			Beinlahem Evang, ...	General Fund	-597.26
			St. Paul's, Fort Atki...	General Fund	-231.00
			St. Paul's Ev, Nort...	Membership	-297.00
			Graca Ev Luth, Sew...	General Fund	-208.00
			First Ev. Luth, Gre...	General Fund	-110.00
			Grace Ev. Luth, Wa...	General Fund	-546.00
			St Mathew, Appleto...	Membership	-94.00
			Paul Soucy, Mayvill...	General Fund	-118.00
			Abiding Hope, Ocal...	General Fund	-121.00
			Zion Ev. Luth., Oliv...	General Fund	-55.00
			Peace Ev., Wilmot, ...	General Fund	-86.00
<b>TOTAL</b>					<b>-4,033.76</b>
<b>Deposit</b>		<b>06/20/2017</b>		<b>Checking</b>	<b>3,671.00</b>
			Zion Ev. Luth., Aile...	General Fund	-190.00
			Bethany Ev., Fort M...	Membership	-200.00
			Eastside Ev. Madis...	Membership	-429.00
			saalem Evang, Lorel...	Membership	-150.00
			Parkland Ev., Taco...	Membership	-846.00
			St. John Ev., Ruck ...	Membership	-94.00
			WELS	General Fund	-283.00
			Redeemer, Tomaha...	General Fund	-387.00
			Amazing Grace, My...	General Fund	-205.00
			St. Paul's Evan, M...	General Fund	-109.00
			Trinity Ev., Nicollet, ...	General Fund	-248.00
			John & Eric Roth, C...	Membership	-25.00
			Robert & Brenda O...	General Fund	-20.00
			Pastor & Faith Rim...	General Fund	-100.00
			Lery & Laurali Gib	General Fund	-20.00
			Duane & Susan Da...	General Fund	-100.00
			Stephen & Diane H...	General Fund	-100.00
			Zion Ev Luth., Colo...	General Fund	-82.00
			Kenneth Wentker, .	General Fund	-193.00
			Kenneth Wentker, ...	General Fund	-50.00
			Darlene Scheuer, M...	General Fund	-20.00
			David E,ple, Muntr ...	General Fund	-20.00
<b>TOTAL</b>					<b>-3,671.00</b>
<b>Deposit</b>		<b>06/27/2017</b>		<b>Checking</b>	<b>4,651.00</b>
			Trinity Ev, West Be...	Membership	-184.00
			Richard & Dawn Va...	General Fund	-25.00
			Alan & Stephanie ...	General Fund	-100.00
			Justin Brauer, Oma...	General Fund	-50.00
			Cory & Rebecca Pe...	General Fund	-25.00
			J.M. & K.S. Sloan, ...	General Fund	-100.00
			Brian & Rebekah Fi...	General Fund	-25.00
			English Lum, Colto...	General Fund	-175.00
			Thomas & Linda Kr...	General Fund	-50.00
			Paradise Valley Ev ...	General Fund	-100.00
			Erhard P. Opsahl	General Fund	-650.00
			Erhard P. Opsahl	General Fund	-237.00
			gary & Alice Forsyt...	General Fund	-25.00
			SD & DK Manthe, ...	General Fund	-100.00
			k & L Hanson, Mad...	General Fund	-10.00
			Esther & Ralph Schn...	General Fund	-250.00

048.0240

12:11 PM

01/10/18

WELS Lutheran Military Support Group, inc.  
 Deposit Detail  
 January through December 2017

Schedule Part I  
 Line 1

Type	Num	Date	Name	Account	Amount
			Jenny Erickson, Ro...	General Fund	-100.00
			Grace Ev., Falls Ch...	Membership	-734.00
			Julie Crain, Fall Ch...	General Fund	-50.00
			Daryl & Sandra Kou...	General Fund	-50.00
			D E & S R Pullman...	General Fund	-15.00
			Mark Wego, Arling...	General Fund	-100.00
			Scott & Deborah Ri...	General Fund	-25.00
			Good Shepard, Do...	Membership	-500.00
			Evangelical Luth., ...	General Fund	-206.00
			Trinity Ev., Winner, ...	Membership	-765.00
<b>TOTAL</b>					<b>-4,651.00</b>
<b>Deposit</b>		<b>07/06/2017</b>		<b>Checking</b>	<b>6,795.98</b>
			mt Olive, Overland ...	Membership	-131.00
			Living Hope, Omaha...	General Fund	-125.00
			Bethany, Port Orch...	Membership	-120.00
			Emanuel, Flint, MI	General Fund	-166.00
			Trinity Ev, Union Gr...	General Fund	-169.00
			Lord of Life Ev, Th...	General Fund	-193.00
			Lamb of God E, Col.	General Fund	-165.00
			Resurrection Ev. M...	General Fund	-195.00
			Our Savior Ev, Blue...	General Fund	-170.00
			St John's Luth., Mo...	General Fund	-110.00
			St John's, Wood La...	Membership	-83.00
			Gloria Dei Luth., Sa...	General Fund	-168.00
			Cross of Christ Ev., ...	General Fund	-40.00
			Friedens Ev., Rand...	General Fund	-600.00
			good shepherd Ev. ...	General Fund	-506.00
			Christ Ev., Milwaukee...	General Fund	-113.00
			St. John's Ev., Milw...	General Fund	-494.00
			Fount of Life, Color...	Membership	-263.00
			St. John's Ev., Fox ...	General Fund	-65.00
			St. Peter's Ev., Fon...	General Fund	-769.00
			Woodlawn Ev, We...	General Fund	-399.00
			Evangelical Luth., ...	General Fund	-210.00
			immanuel, La Cresc...	Membership	-30.00
			Grace Evang., Pow...	General Fund	-100.00
			WELS	General Fund	-207.14
			Brian Deehausen, ...	General Fund	-297.00
			New Salem, Sebaw...	Membership	-369.84
			Linda Jo Cramer, S...	General Fund	-25.00
			Good Shepherd, Bu...	Membership	-103.00
			Donna Mae Schuh...	General Fund	-15.00
			Julian Picchiottino, ...	General Fund	-50.00
			Good Shepherd, Ho...	Membership	-82.00
			John & Sylvia Mado...	General Fund	-30.00
			Paul & Teresa Bied...	General Fund	-37.00
			Dennis & Eileen Za...	General Fund	-25.00
			Ralf & Susan Hopfe...	National Chaplain. D...	-160.00
<b>TOTAL</b>					<b>-6,795.98</b>
<b>Deposit</b>		<b>07/18/2017</b>		<b>Checking</b>	<b>3,744.00</b>
			Shepherd of the Hill...	General Fund	-1,096.00
			Peace Ev., Janesvil...	General Fund	-68.00
			Good Shepard, Indi...	General Fund	-25.00
			Christ The King Ev., ...	Membership	-60.00
			Hope Evang., Louis...	General Fund	-94.00
			St. Paul's, Fort Abi...	General Fund	-20.00
			Emanuel Evsn., Chi...	General Fund	-85.00
			Risen Savior Ev., A...	Membership	-92.00
			Zion Ev., Greenleaf...	Membership	-313.00
			Immanuel, Johnson...	General Fund	-105.00
			Abiding Peace, Elgi...	General Fund	-131.00

12:11 PM

01/10/18

WELS Lutheran Military Support Group, Inc.  
**Deposit Detail**  
 January through December 2017

Schedule Part I  
 Line 1

Type	Num	Date	Name	Account	Amount
			Holton Evang., Hoit...	General Fund	-151.00
			Faith Ev., Marshall, ...	Membership	-43.00
			Immanuel Ev., Mars...	General Fund	-185.00
			Apostles Luth., San...	Membership	-133.00
			St. Jacobi Ev., Gree...	Membership	-703.00
			Tree of Life, Cary, NC	Membership	-210.00
			WELS	General Fund	-229.00
<b>TOTAL</b>					<b>-3,744.00</b>
<b>Deposit</b>		<b>07/25/2017</b>		<b>Checking</b>	<b>3,251.07</b>
			Our Savior Ev., Two...	General Fund	-179.00
			Grace Ev., Manitow...	Membership	-250.00
			Charlene Hartsaub	Membership	-25.00
			Robert & Judith Frel...	Membership	-50.00
			Philip Goff, Manitow ..	Membership	-50.00
			Mark & Ruth Kortan...	Membership	-100.00
			JoAnn Meineke, Ma...	Membership	-25.00
			Lois Bergquist, Man...	Membership	-30.00
			Philip Goff, Manitow ..	General Fund	-20.00
			James & Judith Boi...	Membership	-100.00
			Don & Janelle Zam...	Membership	-25.00
			Bethany Ev., Applet...	General Fund	-208.00
			ELS, Mankato, MN	Membership	-58.07
			Immanuel Ev., Buff...	General Fund	-95.00
			Cross of Christ, Co...	Membership	-420.00
			Dean & Susan Cottr...	Membership	-100.00
			Terry & Bertys Bes...	Membership	-25.00
			Peggy Entzel, Wen...	Membership	-500.00
			Shepherd of the Val...	General Fund	-202.00
			Our Saviors Ev., Ea...	General Fund	-164.00
			Naomi Eaton,	Membership	-25.00
			Laurie Behrens, Arv...	Membership	-500.00
			Glen & Wendy Hall...	General Fund	-50.00
			Erhard P. Opsahl	General Fund	-50.00
<b>TOTAL</b>					<b>-3,251.07</b>
<b>Deposit</b>		<b>08/01/2017</b>		<b>Checking</b>	<b>836.00</b>
			Bethlehem Evang., ...	General Fund	-836.00
<b>TOTAL</b>					<b>-836.00</b>
<b>Deposit</b>		<b>08/11/2017</b>		<b>Checking</b>	<b>1,200.00</b>
			ST. Andrew Luth., ...	General Fund	-200.00
			Good Shepard, Hol...	General Fund	-1,000.00
<b>TOTAL</b>					<b>-1,200.00</b>
<b>Deposit</b>		<b>09/08/2017</b>		<b>Checking</b>	<b>1,831.53</b>
			John & Linda Albert...	General Fund	-25.00
			John & Linda Albert...	General Fund	-100.00
			Bethel Lutheran, Yo...	General Fund	-92.00
			Prince of Peace, En...	General Fund	-225.00
			amazing Grace, Pa...	Membership	-132.00
			Gethsamane Luth., ...	General Fund	-783.12
			Holton Evang., Hoit...	General Fund	-304.41
			Brian Rindfleisch, M...	Membership	-100.00
			Grace Ev. Luth, Wa...	General Fund	-60.00
<b>TOTAL</b>					<b>-1,831.53</b>

048.0243

12.11 PM

01/10/18

WELS Lutheran Military Support Group, Inc.  
**Deposit Detail**  
 January through December 2017

*Schedule Part I*  
*Line I*

Type	Date	Name	Account	Amount
Deposit	10/06/2017		Checking	370.00
		Gloria Dei Evang ,	Membership	-345.00
		Grace Ev Luth, Wa...	General Fund	-25.00
<b>TOTAL</b>				<b>-370.00</b>
Deposit	11/28/2017		Checking	5,294.00
		Cash	General Fund	-109.26
		Lawrence & Ra Kov. .	Membership	-20.00
		Robert Garnett, Cha...	General Fund	-25.00
		Philip & Deena Este. .	Membership	-25.00
		Wendell & Elsie Pat .	General Fund	-25.00
		Robert & Vicki Pett...	General Fund	-50.00
		Ricky & Lottie Olso...	General Fund	-100.00
		Jim Strock, Woodbr. .	Membership	-100.00
		James & Memie Go...	General Fund	-200.00
		Roland & Rebecca ...	Membership	-100.00
		John & LaVonne Ste ...	General Fund	-300.00
		Fredanck & Jennine...	General Fund	-100.00
		St Paul's Ev., Hopki...	Membership	-125.00
		St Paul's Ev., Hopki...	General Fund	-75.00
		Thomas & Inngard ...	General Fund	-100.00
		St. John Ev., Rock ...	General Fund	-45.00
		Faith Luth. Rising C...	Membership	-322.00
		Scott & Sandra Sto...	Membership	-86.00
		Arthur & Judith Tho...	Membership	-20.00
		Rising Savior McFa...	General Fund	-208.00
		Glen & Wendy Hell.	General Fund	-50.00
		Erhard P. Opsahl	General Fund	-200.00
		Matthew & Elene B.	General Fund	-150.00
		Messiah Ev. Omro, ...	General Fund	-150.00
		Gale & S Peterson, ...	Membership	-175.00
		Faith Ev., Sussex, WI	Membership	-268.00
		St. Paul Ev., South ...	Membership	-252.74
		St. John's Luth., Bar...	General Fund	-291.00
		St John's Luth., Mo...	General Fund	-152.00
		Our Savior Luth., Fr...	Membership	-100.00
		Thomas & Kimberly...	Membership	-20.00
		Reeemer Ev., To...	Membership	-368.00
		Paul Housler, Oma...	Membership	-100.00
		Alan & Stephanie ...	General Fund	-50.00
		Justin Brauer, Oma...	General Fund	-100.00
		Wes & Pat Petznuck...	Membership	-25.00
		Dorothy Kubat, Oma...	General Fund	-35.00
		Thomas & Linda Kr...	General Fund	-50.00
		Christ Ev., Menomi...	Membership	-245.00
		Grace Luth., Charlo...	Membership	-279.00
		Owen & Charlene C.	General Fund	-100.00
<b>TOTAL</b>				<b>-5,294.00</b>
Deposit	11/28/2017		Checking	4,628.00
		Kenneth & Nancy Al...	Membership	-68.00
		WELS Foundation	Membership	-1,000.00
		Kari & Patricia Frue...	Membership	-60.00
		Salem Evang., Lorel. .	General Fund	-200.00
		Immanuel, Neenah,...	General Fund	-175.00
		Lincoln Trn, Lake C...	General Fund	-267.00
		Michael & Nancy M. .	Membership	-25.00
		Steven & Jeanne P...	Membership	-20.00
		Dan L. Irma Fechin ...	Membership	-100.00
		Richard & Aunette ...	General Fund	-50.00
		Michael & Sarah M.	Membership	-116.00

048.024

12.11. PM  
01/10/18

WELS Lutheran Military Support Group, Inc.  
Deposit Detail  
January through December 2017

Schedule Part I  
Line 1

Type	Num	Date	Name	Account	Amount
			Christ Luth. Mission...	General Fund	-50.00
			Good Shepherd, Ho...	General Fund	-137.00
			Stephen & Paula H...	Membership	-10.00
			Martin Luther Churc...	General Fund	-15.00
			Minor Yamaki, Des...	Membership	-40.00
			Mike & Catherine M...	Membership	-50.00
			Donald & Barb Gros...	Membership	-100.00
			St. Matthew's, Niles...	Membership	-215.00
			Grace Ev Luth, New...	General Fund	-300.00
			St. Paul's Evan., M...	General Fund	-222.00
			Immanuel Ev., La C...	Membership	-133.00
			St. Paul Ev., Grand ...	Membership	-49.00
			Richard & Shiney A...	General Fund	-201.00
			Grace Luth., Lincoln...	Membership	-100.00
			Edward & Michelle ...	Membership	-25.00
			Nancy Kind, Colum...	Membership	-100.00
			Zion Ev Luth Colum...	General Fund	-440.00
			Wayne & Marcia Hil...	Membership	-250.00
			Messiah Ev. Milwa...	Membership	-110.00
<b>TOTAL</b>					<b>-4,628.00</b>
<b>Deposit</b>		<b>12/05/2017</b>		<b>Checking</b>	<b>4,170.52</b>
			Abiding Peace, Elgi...	General Fund	-106.00
			Allan Schubring, Le...	Membership	-25.00
			Christ the King Ev, ...	General Fund	-50.00
			zion Ev. Luth, Koka...	Membership	-500.00
			Kenneth Wentker, ...	General Fund	-40.00
			Kenneth Wentker, ...	General Fund	-123.00
			Kenneth Wentker, ...	General Fund	-50.00
			Remy & Sue Bruss...	Membership	-20.00
			Carl & Lisa Haese, ...	General Fund	-100.00
			Katherine Wendian...	General Fund	-100.00
			Darlene Scheuer, M...	General Fund	-20.00
			Dennis & Sharlene ...	Membership	-50.00
			Immanuel Ev., Buff...	General Fund	-171.00
			George & Leigh Cru...	Membership	-20.00
			Gloria Dai Luth, Sa...	General Fund	-48.00
			Cross of Christ Ev, ...	General Fund	-73.00
			Joy Higuchi, Fayett...	Membership	-10.00
			Michael & Hiltr Clar...	Membership	-20.00
			St. John's Lewiston...	General Fund	-270.00
			Friedens Ev., Rand...	General Fund	-559.52
			Christ Ev., Baxter, ...	Membership	-869.00
			Bethany Luth, Port ...	Membership	-70.00
			Joel & Came Grey, ...	Membership	-50.00
			Grace Ev. Luth, Wa...	General Fund	-452.00
			St John's, Riga, MI	General Fund	-264.00
<b>TOTAL</b>					<b>-4,170.52</b>
<b>Deposit</b>		<b>12/13/2017</b>		<b>Checking</b>	<b>6,069.00</b>
			Paradise Valley Ev ...	General Fund	-190.00
			Beautiful Sav., Bell. .	General Fund	-69.00
			Salem Evang., Color...	General Fund	-120.00
			Mount Olive Ev., Gr...	General Fund	-535.00
			St. Martin Luth., Sh ...	Membership	-114.00
			Beautiful Sav., Corv...	Membership	-200.00
			St. Johns Ev., Milw ...	General Fund	-310.00
			St Paul's Ev., Hopki ...	General Fund	-75.00
			Evangelical Luth., ...	General Fund	-178.00
			Lord of Life Ev., Th...	General Fund	-174.00
			Kenneth & Suz We...	Membership	-30.00
			William & Martha Ri...	Membership	-50.00
			Gregory & Gail Stah...	Membership	-70.00

4:17 PM  
01/11/18

WELS Lutheran Military Support Group, Inc.  
Check Detail  
January through December 2017

Schedule Part I  
Line 23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1021...	01/18/2017	Sara Hess		Checking		-200.00
					Computer and Inter.	-200.00	200.00
TOTAL						-200.00	200.00
Check	1022...	01/18/2017	Stephanie Wentzlaff		Checking		-200.00
					Computer and Inter..	-200.00	200.00
TOTAL						-200.00	200.00
Check	1023...	02/17/2017	Stephanie Wentzlaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	1024...	02/20/2017	Steve or Sarah Sc...	✓	Checking		-1,000.00
					Charitable Contribut..	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	1025...	03/15/2017	Stephanie Wentzlaff		Checking		-200.00
					Computer and Inter..	-200.00	200.00
TOTAL						-200.00	200.00
Check	1026...	03/23/2017	Time of Grace Min...	✓	Checking		-11,000.00
					Charitable Contribut..	-11,000.00	11,000.00
TOTAL						-11,000.00	11,000.00
Check	1027...	04/12/2017	Stephanie Wentzlaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	1028...	04/12/2017	Blue Star Mothers	✓	Checking		-1,500.00
					Charitable Contribul..	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Check	1029...	04/12/2017	Rev Jeffrey Hendrix		Checking		-100.00
					Computer and Inter..	-100.00	100.00
TOTAL						-100.00	100.00
Check	1030...	04/25/2017	St. Mathews Luth...	✓	Checking		-150.00
					Charitable Contribut..	-150.00	150.00
TOTAL						-150.00	150.00

4:17 PM  
01/11/18

WELS Lutheran Military Support Group, Inc.  
Check Detail  
January through December 2017

Schedule Part I  
Line 23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1031...	05/09/2017	Rachel Hermanson	✓	Checking		-1,250.00
					Charitable Contribut..	-1,250.00	1,250.00
TOTAL						-1,250.00	1,250.00
Check	1032...	05/16/2017	Stephanie Wentzclaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	1033...	05/18/2017	David Baird		Checking		-169.31
					Advertising and Pro...	-169.31	169.31
TOTAL						-169.31	169.31
Check	1034...	05/24/2017	Chaplain Paul C. Z...	✓	Checking		-518.00
					Charitable Contribut..	-518.00	518.00
TOTAL						-518.00	518.00
Check	1035...	06/02/2017	John Steman		Checking		-503.87
					Advertising and Pro...	-503.87	503.87
TOTAL						-503.87	503.87
Check	1036...	06/13/2017	Stephanie Wentzclaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Bill Pmt -Check	HW1...	06/28/2017	Denny Behr		Checking		-366.76
Bill		06/27/2017			Advertising and Pro..	-366.76	355.76
TOTAL						-366.76	355.76
Check	HW1...	07/18/2017	Stephanie Wentzclaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	08/11/2017	David Baird		Checking		-414.00
					Advertising and Pro...	-414.00	414.00
TOTAL						-414.00	414.00
Check	HW1...	08/11/2017	Stephanie Wentzclaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	08/23/2017	Hilton Garden Inn		Checking		-432.04

4:17 PM  
01/11/18

WELS Lutheran Military Support Group, Inc. *Schedule Part I*  
**Check Detail**  
 January through December 2017 *Line 23*

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL					Meals	-432.04	432.04
						-432.04	432.04
Check	HW1...	08/30/2017	Pastor Paul Horn		Checking		-722.27
					Conference Travel	-722.27	722.27
TOTAL						-722.27	722.27
Check	HW1...	06/30/2017	Pastor Dan McQua...		Checking		-162.70
					Conference Travel	-162.70	162.70
TOTAL						-162.70	162.70
Check	HW1...	09/06/2017	Grace Lutheran C...	✓	Checking		-5,000.00
					Charitable Contribut..	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	HW1...	09/06/2017	Time of Grace Min...	✓	Checking		-8,000.00
					Charitable Contribut..	-8,000.00	8,000.00
TOTAL						-8,000.00	8,000.00
Check	HW1...	09/12/2017	Denny Behr		Checking		-387.60
					Conferences and M..	-387.60	387.60
TOTAL						-387.60	387.60
Check	HW1...	09/12/2017	Jeffery Hendrix		Checking		-140.00
					Computer and Inter...	-140.00	140.00
TOTAL						-140.00	140.00
Check	HW1...	09/12/2017	Stephanie Wentzlaff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	09/12/2017	WELS Military Ser...	✓	Checking		-15,000.00
					Charitable Contribut..	-15,000.00	15,000.00
TOTAL						-15,000.00	15,000.00
Check	HW1...	09/12/2017	Chaplain Paul C. Z...	✓	Checking		-14,100.00
					Charitable Contribut..	-5,000.00	5,000.00
					Charitable Contribut..	-5,000.00	5,000.00
					Charitable Contribut..	-1,500.00	1,500.00
					Charitable Contribut..	-1,000.00	1,000.00
					Charitable Contribut..	-1,600.00	1,600.00

4:17 PM  
01/11/18

WELS Lutheran Military Support Group, Inc.  
Check Detail  
January through December 2017

Schedule Part I  
Line 23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-14,100.00	14,100.00
Check	HW1...	09/12/2017	Pastor Tony Pitton...		Checking		-902.00
					Conference Travel	-902.00	902.00
TOTAL						-902.00	902.00
Check	HW1...	09/14/2017	Pioneer College C...		Checking		-515.32
					Conferences and M.	-515.32	515.32
TOTAL						-515.32	515.32
Check	HW1...	09/14/2017	Pastor Paul Horn		Checking		-45.00
					Conference Travel	-45.00	45.00
TOTAL						-45.00	45.00
Check	HW1...	09/26/2017	Pastor Tony Pitton...		Checking		-200.00
					Conference Travel	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	09/26/2017	WELS		Checking		-2,500.00
					Charitable Contribut...	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	HW1...	09/26/2017	Steve or Sarah Sc...		Checking		-500.00
					Charitable Contribut...	-500.00	500.00
TOTAL						-500.00	500.00
Check	HW1...	09/28/2017	Pastor Jason Hack...		Checking		-201.16
					Conference Travel	-201.16	201.16
TOTAL						-201.16	201.16
Check	HW1...	10/03/2017	Luke Hendricks		Checking		-550.00
					Conferences and M.	-550.00	550.00
TOTAL						-550.00	550.00
Check	HW1...	10/16/2017	Camp Phillip, Inc.		Checking		-196.00
					Charitable Contribut...	-196.00	196.00
TOTAL						-196.00	196.00
Check	HW1...	10/16/2017	Stephanie Wentzloff		Checking		-200.00
					Computer and Inter...	-200.00	200.00

043.024

4:17 PM  
01/11/18

WELS Lutheran Military Support Group, Inc.  
Check Detail  
January through December 2017

Schedule Part I  
Line 23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-200.00	200.00
Check	HW1...	10/24/2017	Faith Lutheran Ch...	✓	Checking		-200.00
					Charitable Contribut	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	11/17/2017	Stephanie Wentzlaiff		Checking		-200.00
					Computer and Inter...	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	11/17/2017	John Stedman		Checking		-449.98
					Advertising and Pro...	-449.98	449.98
TOTAL						-449.98	449.98
Check	HW1...	12/14/2017	Stephanie Wentzlaiff		Checking		-200.00
					Computer and Inter ..	-200.00	200.00
TOTAL						-200.00	200.00
Check	HW1...	12/14/2017	WELS		Checking		-1,583.00
					Advertising and Pro...	-1,583.00	1,583.00
TOTAL						-1,583.00	1,583.00
Check	HW1...	12/27/2017	Western Commere...		Checking		-696.10
					Advertising and Pro...	-696.10	696.10
TOTAL						-696.10	696.10

cf Part VIII, 1

**LUTHERAN MILITARY SUPPORT GROUP**

**Board of Directors**

***lutheranmilitary.org***

**PRESIDENT** \*Erhard ("Erik") Opsahl (Army) [WELS]  
**WELS REPRESENTATIVE** 5303 Dennis Drive  
**(PTSD TEAM)** McFarland, Wisconsin 53558-9234  
Phone: (608) 838-4226  
Email: [epopsahlw@aol.com](mailto:epopsahlw@aol.com)

**VICE PRESIDENT** \*Denny Behr (Navy) [ELS]  
**ELS REPRESENTATIVE** 3025 Waubesa Avenue  
Madison, Wisconsin 53711  
voice/text: (608) 669-3183  
Email: [DennyBehr@aol.com](mailto:DennyBehr@aol.com)

**SECRETARY** \*David Schroeder (Army) [WELS]  
564 Gitchegumee Drive, P.O. Box 297  
Buckley, Michigan 49620  
Phone: (231) 735-6945  
Email: [sclic@acegroup.cc](mailto:sclic@acegroup.cc)

**TREASURER** \*LuVerne Boes (Navy) [WELS]  
5051 Dakota View Lane  
Nokesville, Virginia 20181  
Phone: (540) 422-1534  
Email: [llboes@aol.com](mailto:llboes@aol.com)

**DIRECTOR DEVELOPMENT/** \*John Stedman (Marine Corps) [WELS]  
**MEMBERSHIP (FINANCIAL** 3200 Darden Drive  
**SECRETARY)** Woodbridge, Virginia 22192-3335  
Phone: Day – (703) 560-5500  
Eve – (703) 491-5558  
Email: [jlstedman@comcast.net](mailto:jlstedman@comcast.net)

**CHAPLAIN:** \*Pastor Larry Wentzlaff (Army) [ELS]  
2744 NE 24- Avenue  
Owatonna, Minnesota 55060  
Phone: (320) 905-1929  
Email: [pastorw1580@gmail.com](mailto:pastorw1580@gmail.com)

of Part VIII, 1

**SOCIAL MEDIA & WEBMASTER, DIRECTOR OF COMMUNICATION**      **\*Stephanie Wentzlaff (Army) [ELS]**  
2744 NE 24- Avenue  
Owatonna, Minnesota 55060  
Phone: (320) 905-4864  
Email: [stephaniewentzlaff@gmail.com](mailto:stephaniewentzlaff@gmail.com)

**DIRECTOR AT LARGE**      **\*Pastor Larry Gates (Navy) [WELS]**  
718 S. East Avenue  
Waukesha, Wisconsin 53186-6606  
Phone: Home - (262) 524-8839  
Office - (262) 547-5350  
Email: [lgates@trinitywels.com](mailto:lgates@trinitywels.com)

**DIRECTOR AT LARGE**      **\*Pastor Jason Hacker (Army son) [WELS]**  
1131 Dogwood Lane  
Waukesha, Wisconsin 53189-7232  
Phone: Office – (262) 547-3688  
Email: [pastorhacker@gracewaukesha.org](mailto:pastorhacker@gracewaukesha.org)

**DIRECTOR AT LARGE**      **\*SFC Luke Hendricks (Army) [WELS]**  
3419-B Stafford Street  
Arlington, Virginia 22206  
Phone: Home – (678) 656-7487  
Phone: Office – (703) 607-7583  
Email: [lucas.r.hendricks2.mil@mail.mil](mailto:lucas.r.hendricks2.mil@mail.mil)

**DIRECTOR AT LARGE (FAMILY SUPPORT TEAM)**      **\*David (“Dave”) J. Baird (Army) [WELS]**  
1446 Exeter Lane  
South Elgin, Illinois 60177  
Phone: Cell – (847) 917-1947  
Email: [dbaird34@gmail.com](mailto:dbaird34@gmail.com)

**DIRECTOR AT LARGE (FAMILY SUPPORT TEAM)**      **\*Thomas Kroon (Army) [WELS]**  
4718 North 107- Street  
Omaha, Nebraska 68134  
Phone: Home - (402) 493-7064  
Cell - (402) 658-5230  
Email: [tpkroon@hotmail.com](mailto:tpkroon@hotmail.com)

**DIRECTOR AT LARGE (WW II, LAISION)**      **\*William Hartshorn (Navy; Coast Guard) [WELS]**  
15607 NE First Circle  
Vancouver, Washington 98684  
Phone: (360) 521-6373  
Email: [williamhartshorn@comcast.net](mailto:williamhartshorn@comcast.net)

of Part VIII, 1

**DIRECTOR AT LARGE** \*Heather Hellwig (Navy)[WELS]  
560 Pleasant Ave  
Highland Park, IL 60035  
Phone: (202) 281-5808  
Email: [heather\\_hellwig@hotmail.com](mailto:heather_hellwig@hotmail.com)

**DIRECTOR AT LARGE** \*Bill Meier (Navy) [WELS]  
**(NON-PROFITS, LIAISON)** 1405 Davis St.  
Watertown, WI 53098  
Phone: (920)390-1531  
Email: [bmeier@kingdomworkers.com](mailto:bmeier@kingdomworkers.com)

**DIRECTOR AT LARGE** \*Pastor Daniel R. McQuality (Army) [ELS]  
435 Debby Lane  
Mt. Zion, IL 62549  
(217) 671-1168  
Email: [glclincoln@gmail.com](mailto:glclincoln@gmail.com)

**DIRECTOR AT LARGE** \*Carlo Piraino (Navy) [WELS]  
**(PTSD TEAM)** 9635 Limestone Pond  
San Antonio, Texas 78254 (or)  
P.O. Box 100266  
Riyadh, Saudi Arabia 11635  
Phone: +966 54 6433656  
E-mail: [carlo\\_piraino@yahoo.com](mailto:carlo_piraino@yahoo.com)

**DIRECTOR AT LARGE** \*Pastor Anthony B. Pittenger (Army) [ELS]  
390 Golden Pond  
Port Orchard, WA 98366  
Home (360) 874-8446  
Office (360) 876-1300 or (360-271-3151  
Email: [tonypittenger@me.com](mailto:tonypittenger@me.com)

**WELS COMMISSION ON** Pastor Jim Behringer [WELS]  
**SPECIAL MINISTRIES** 3414 N. 99. Street  
**REPRESNATIVE (Advisory)** Milwaukee, Wisconsin 53222  
Phone: Home - (262) 993-1561  
Office - (414) 256-3240  
Email: [jim.behringer@wels.net](mailto:jim.behringer@wels.net)

**SECRETARY/CHAPLAIN** Pastor Paul Ziemer [WELS]  
**(Emeritus) (Advisory)** 1807 SW 13. Street  
Cape Coral, Florida 33991  
Phone: (239) 218-8494  
E-mail: [military@wels.net](mailto:military@wels.net)

cf Part VIII, 1

**ELS BOARD CHRISTIAN** Pastor Eric J. Hoeft [ELS]  
**SERVICE REPRESENTATIVE** 6655 Marvin Rd  
(Advisory) Holton, MI, 49425  
Phone: Cell – (231) 760-3970

Office - (231) 821-2583  
Email: [pastorehoeft@gmail.com](mailto:pastorehoeft@gmail.com)

**MILITARY SERVICES** Pastor Paul Horn [WELS]  
**REPRESENTATIVE (Advisory)** 475 Homestead Drive  
Dallas, Georgia 30157  
Phone: Cell – (270) 304-1682  
Work – (770) 943-0330  
Email: [revhorn2004@gmail.com](mailto:revhorn2004@gmail.com)

**MILITARY SERVICES** Paul Wolfgramm (Marine Corps) [WELS]  
**REPRESENTATIVE (Advisory)** 14700 W. Honey Lane  
New Berlin, Wisconsin 53151  
Phone: Cell – (414) 801-4537  
Email: [pandjwolfgramm@gmail.com](mailto:pandjwolfgramm@gmail.com)

**COMMUNICATIONS** Joan Behr [ELS]  
**(ADVISOR)** 3025 Waubesa Avenue  
Madison, WI 53711  
Phone: (608) 669-3182  
Email: [joanbehr@aol.com](mailto:joanbehr@aol.com)

**PRESIDENT (Emeritus)** Philip Mowry (Air Force) [WELS]  
**GENERAL COUNSEL** 2482 Laurel Glen Drive  
Lakeland, Florida 33803  
Phone: (704) 247-0407  
Email: [pmowry7@gmail.com](mailto:pmowry7@gmail.com)

**CHAPLAIN (Emeritus)** Pastor Johann W. Caauwe [WELS]  
10949 Bullseye Street  
El Paso, Texas 79934-2834  
Phone: (915) 449-6543  
Email: [pastor@trinityelpaso.org](mailto:pastor@trinityelpaso.org)

**NATIONAL LIAISON** David Clark (Navy son) [ELS]  
**COORDINATOR (Emeritus)** 7313 SE Seagate Lane  
Stuart, Florida 34997  
Phone: (Home) (772) 286-5675  
(Cell) (772) 919-7099  
Email: [DavidWClarkofStuart@comcast.net](mailto:DavidWClarkofStuart@comcast.net)

of Part VIII, 1

**DIRECTOR AT LARGE  
(Emeritus)**

**Scott Turriff (Navy) [WELS]  
5055 Stonehill Lane  
Matthews, North Carolina 28104  
Phone: Cell - (239) 398-6357  
Email: [scott.turriff77@gmail.com](mailto:scott.turriff77@gmail.com)**

**DIRECTOR AT LARGE  
(Emeritus)**

**Chaplain/Staff Minister David Stuht (Navy) [WELS]  
12821 W 85 Circle  
Arvada, Colorado 80005  
Phone: (720) 474-3787  
Email: [minister04@gmail.com](mailto:minister04@gmail.com)**

**DIRECTOR AT LARGE  
(Emeritus)**

**Phil Moore (Army) [WELS]  
866 Whisper Falls Lane  
Menasha, Wisconsin 54952  
Phone: (920) 750-4110  
Email: [prespanther@att.net](mailto:prespanther@att.net)**

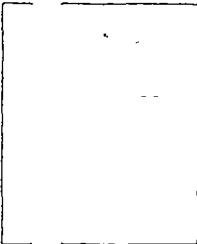
**WELS Lutheran Military Support Group, Inc.**

N16 W22377 Stone Ridge Drive, Waukesha, Wisconsin 53188

Taxpayer ID #: 47-3977190 Form: 990PF Tax Period: Dec. 31, 2017

608-838-4226 [epopsahlw@aol.com](mailto:epopsahlw@aol.com)

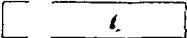
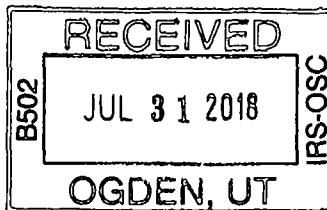
Reference: 04223809050, 13 Jul 18 Ltr 2697C



**LUTHERAN MILITARY SUPPORT GROUP DONATIONS - CY/FY 2017  
(to support 990-PF 2017 Part XV, line 3)**

N.B. No individual recipients are closely related to Board Members or "substantial contributors."

<u>Date</u>	<u>Grant Recipient/Reason</u>	<u>Amount</u>
20 Feb 17	Army CWO Steve Schroeder and family Address: 1754 Indiana Avenue, Ft. Campbell, KY 42223 Reason: To assist WELS military family after Ft. Campbell, KY helicopter crash.	\$1,000
23 Mar 17	Time of Grace Ministries (non-profit) Address: 101 E. North Avenue, Milwaukee, WI 53212 Reason: To support American Forces Network weekly broadcasts to military members and their families worldwide for three months.	\$11,000
12 Apr 17	Blue Star Mothers (non-profit) Address: Reston, Virginia Reason: For "care packages" mailings sent to military members at Walter Reed Hospital.	\$1,500
25 Apr 17	St. Mathew's Lutheran Church (non-profit) Address: 818 W. Wisconsin Ave., Oconomowoc, WI 53066-2721	\$150



Reason: Memorial on behalf of the wife of one of LMSG's first congregational liaisons.

9 May 17 Rachel Hermanson and son \$1,250  
Address: 143 Washington Street, Oregon, WI 53575-1548  
Reason: Financial assistance after death of young ELS pastor/husband/father who was active in veterans' ministries in Madison, WI area.

24 May 17 Chaplain Paul Ziemer, WELS Chaplain \$518  
Address: 807 SW 13<sup>th</sup> Street, Cape Coral, FL 33991  
Reason: To support the WELS Chaplaincy program.

6 Sep 17 Grace Lutheran Church \$5,000  
Address: 3461 7<sup>th</sup> Street NE, Minot, ND 58703-1582  
Reason: To strengthen the ministry to military members and families at Minot AFB.

6 Sep 17 Time of Grace Ministries (non-profit) \$8,000  
Address: 101 E. North Avenue, Milwaukee, WI 53212  
Reason: To assist in worldwide test program to improve reaching out to Active Duty members and their families.

12 Sep 17 WELS Military Services Committee (non-profit) \$15,000  
Address: N16W22377 Stone Ridge Drive, Waukesha, WI 53188  
Reason: To support unfunded projects that help reach out to military service members and their families.

12 Sep 17 Chaplain Paul Ziemer, WELS Chaplain \$14,100  
Address: 807 SW 13<sup>th</sup> Street, Cape Coral, FL 33991  
Reason: To support unfunded programs of the WELS Chaplain.

26 Sep 17 WELS Mission and Ministry (non-profit) \$2,500  
Address: N16W22377 Stone Ridge Drive, Waukesha, WI 53188

Reason: To support unfunded items for the WELS ministry to military veterans and their families.

26 Sep 17 CWO Steve Schroeder and family \$500

Address: 1754 Indiana Ave., Ft. Campbell, KY 42223

Reason: Financial assistance during recovery after helicopter crash.

16 Oct 17 Camp Phillip (non-profit) \$196

Address: W9944 Buttercup Avenue, Wautoma, WI 54982

Reason: To assist in support of a test program ("Spiritual R&R") for military service members diagnosed with PTS.

24 Oct 17 Faith Lutheran Church (non-profit) \$200

Address: 143 Washington Street, Oregon, WI 53575-1548

Reason: In support of a military veterans' recognition event.

TOTAL: \$60,914