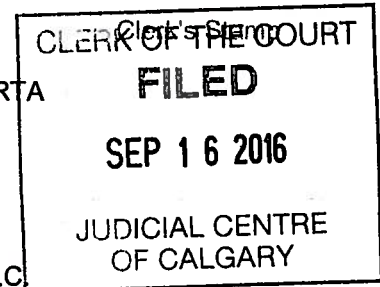


COURT FILE NUMBER 1501-00955
COURT COURT OF QUEEN'S BENCH OF ALBERTA
IN BANKRUPTCY AND INSOLVENCY
JUDICIAL CENTRE CALGARY
IN THE MATTER OF THE COMPANIES'
CREDITORS ARRANGEMENT ACT, R.S.C.
1985, c. C-36, as amended



APPLICANTS LUTHERAN CHURCH – CANADA, THE
ALBERTA – BRITISH COLUMBIA DISTRICT,
ENCHARIS COMMUNITY HOUSING AND
SERVICES, ENCHARIS MANAGEMENT
AND SUPPORT SERVICES, AND
LUTHERAN CHURCH – CANADA, THE
ALBERTA – BRITISH COLUMBIA DISTRICT
INVESTMENTS LTD.

DOCUMENT **AFFIDAVIT**

ADDRESS FOR SERVICE AND
CONTACT INFORMATION OF
PARTY FILING THIS
DOCUMENT
Norton Rose Fulbright Canada LLP
400 3rd Avenue SW, Suite 3700
Calgary, Alberta T2P 4H2
Phone: +1 403.267.8222
Fax: +1 403.264.5973
Attention: John Cassell
File No. 80000305-0001

AFFIDAVIT OF DANIEL STUEHRENBURG

Sworn on September 16, 2016

I, Daniel Stuehrenberg, of Cochrane, Alberta, SWEAR AND SAY THAT:

1. I was the Chairman of the congregation of Shepherd of the Valley Lutheran Church (“SVLC”) in Canmore, Alberta, from approximately 1992 to 2000 and a member of the SVLC church council from 1992 to 2004 and as such, have personal knowledge of the facts and matters hereinafter deposed to except where stated to be based on information and belief and where so stated, I verily believe the same to be true.

History and Organization

2. I verily believe that the SVLC was formed in 1982 by previous pastor David Schaeffer, who had been asked by the Alberta – British Columbia District (the “District”) of the then Lutheran Church-Missouri Synod, which is now the Alberta – British Columbia District of the Lutheran Church-Canada (“Synod”) to gather a congregation in the Canmore area.

3. In 1984, the SVLC was incorporated under the *Religious Societies Act* of Alberta and officially joined the District at that time. SVLC remains incorporated as a religious society under the *Societies Act*, RSA, 2000, c S-14. Attached hereto as **Exhibit "A"** is a copy of the certificate of incorporation and a copy of a Non-Profit Search search for the SVLC dated September 15, 2016.
4. I verily believe that the Synod was founded in 1988 when the Canadian congregations of St. Louis-based The Lutheran Church-Missouri Synod (the "**LCMS**") formed an autonomous Canadian church with three districts: the Alberta-British Columbia District (the "**District**"), the Central District, and the East District.
5. Pursuant to the Synod bylaws, the congregation is the basic unit in the Synod. Congregations join together with pastors and deacons to establish the Synod. The Synod, district and circuit are regarded as ecclesiastical extensions of the congregation. The statutory Bylaws, Synod Constitution and Synodical Bylaws of the Lutheran Church-Canada apply to all members of the Lutheran Church. Attached hereto as **Exhibit "B"** is a copy of the relevant provisions of the Synod Bylaws.
6. Pursuant to section 1.21(c) of the Synod Bylaws:

Membership of a congregation in the Lutheran Church-Canada gives no equity in the property of the congregation.

Covenant and Financial Support Relationship between the SVLC and the LCMS

7. In or about 1986, the SVLC entered into a "covenant of support" relationship with the District which included an Agreement to Share Financial Resources ("**Financial Support Agreement**") whereby the District committed to financially support the SVLC for a period of five years while the SVLC agreed to work towards financial self-sufficiency, among other goals. Attached hereto as **Exhibit "C"** is correspondence between the SVLC and the LCMS dated February 11, 1985 and September 22, 1986 whereby it was proposed that the parties enter into a covenant relationship. Attached hereto as **Exhibit "D"** is a copy of the Financial Agreement subsequently entered into between the SVLC and the District dated November 13, 1986.
8. Under the terms of the Financial Agreement, the joint purpose of the SVLC and the District was to develop a congregation in Canmore, Alberta of sufficient size and strength to maintain an effective Christian ministry in the community. The Financial Agreement included a schedule that set out the amount of annual financial support the District was to provide to SVLC from 1987 to 1991. Attached hereto as **Exhibit "E"** is a correspondence between the SVLC and the LCMS following the Financial Agreement whereby the LCMS confirmed the annual subsidy payment made by LCMS to the SVLC.

SVLC Lands in Canmore, Alberta

9. In or about August 1984, I verily believe that the SVLC had purchased a house and three vacant lots in Canmore, Alberta for the sum of \$128,000. The house and vacant lots were described municipally as, 1209 – 1 Avenue, Canmore, Alberta and legally described as Lots 18, 20, 22, Block 92, Plan Canmore 1095F (the "**SVLC Lands**"). The purchase was financed in part through a grant of \$47,000 from the District, and an \$80,000 loan (the "**CEF Loan**") from the Church Extension Fund (the "**CEF**"). Attached hereto as **Exhibit "F"** is the SVLC's Loan Application to the CEF, the Offer to Purchase and Interim Agreement related to the SVLC Lands, and the Certificate of Title showing SVLC as the owner of the SVLC Lands.
10. The house on the SVLC Lands was used as a worship and retreat centre by the SVLC and by churches of the District and other organizations. From approximately 1985 until 1993, I verily believe that the SVLC made payments on the CEF Loan and as of December 31, 1993, the

balance of the CEF Loan was \$6,011.98. Attached hereto as **Exhibit "G"** is correspondence sent sometime in October 1985 and January 1986 noting the ongoing payments by the SVLC towards the CEF Loan; Statement of Receipts and Expenses for the month of October 1993 and SVLC Church Council Meeting Minutes dated December 13, 1993.

11. In or about June 1993, the SVLC purchased a triangular lot adjacent to the SVLC Lands for approximately \$6,200 of its own funds from the Town of Canmore, which were subsequently added to the SVLC Lands. Attached hereto as **Exhibit "H"** is a letter dated June 3, 1993 from Rencz & McAvity, Barristers and Solicitors to the SVLC indicating the completion of the purchase of the additional lands by the SVLC; Land Titles registration #971124609 constituting the application to add the new lands to the SVLC Land; a certificate of title indicating the additional lot had been consolidated with the SVLC Lands owned by the SVLC and Minutes from a church council meeting dated April 12, 1993 noting the purchase of the additional lot to the SVLC Lands.

The Loan

12. Sometime around 1992, the SVLC identified the need to construct a church building on the SVLC Lands to accommodate the size of its growing congregation and better serve its needs. Accordingly, around this time, the SVLC began exploring the possibility of constructing a church on the SVLC Lands. Attached hereto as **Exhibit "I"** is a copy of the minutes from a December 2, 1992 church council meeting which included preliminary discussions regarding the construction of a new church facility.
13. Since the SVLC and the Alberta – British Columbia District (the "**District**") of the Lutheran Church-Canada had previously entered into the Financial Support Agreement whereby the District committed to financially supporting the SVLC while the SVLC worked towards financial self-sufficiency, one of the possibilities identified by SVLC was to seek financial assistance from the District in order to construct a church on the SVLC Lands.
14. As a result, the SVLC made a request to the District whether it would financially support SVLC in order to allow it to construct a church building on the SVLC Lands. On July 16, 1992 ("**July 16 Letter**"), Mr. Ted Ulmer, then the Executive – District Services sent a letter to the SVLC summarizing discussions that had taken place between the District and the SVLC during a July 8, 1992 meeting whereby a "new and innovative" arrangement (the "**Arrangement**") had been proposed that would allow the District to provide financial support to allow the SVLC to construct a church on the SVLC Lands. Attached and marked as **Exhibit "J"** is a true copy of the July 16 Letter.
15. The Arrangement put forward by the District in the July 16 Letter, proposed that among other things, the SVLC would transfer ownership of the SVLC Lands to the District and in exchange, the District would "assume the indebtedness" existing in relation to the SVLC Lands and provide funds to the SVLC in order to build a church on the SVLC Lands. The District would then lease the church (to be constructed) back to the SVLC for \$1 per year and SVLC would have the option to purchase the SVLC Lands back from the District. In the July 16 Letter, Mr. Ulmer offered to draft the agreement.
16. The SVLC subsequently agreed to proceed with the Arrangement and subsequently, on or about February 9, 1994, Mr. Ulmer of the District sent a letter to me (the "**February 9 Letter**") that provided responses to several questions that had been raised by the SVLC and enclosed a copy of the lease between the District and the SVLC that had been entered into as part of the Arrangement. Attached hereto and marked as **Exhibit "K"** is a true copy of the February 9 Letter enclosing a copy of the Lease entered into as part of the Arrangement. I executed the lease on behalf of the SVLC.
17. Sometime in February, 1994, myself and Robert Karg, Secretary of the SVLC executed a transfer of land on behalf of the SVLC whereby the SVLC transferred the legal title to the SVLC Lands to

the District for \$220,000 ("Transfer"). The Transfer expressly notes that the \$220,000 is pursuant to an Agreement for Sale. Attached hereto as **Exhibit "L"** is a copy of the Transfer.

18. I did not obtain legal advice in relation to the Arrangement or Transfer, nor am I aware of any other individual obtaining legal advice for or on behalf of the SVLC in relation to the Arrangement or the Transfer. Pursuant to the Financial Support Agreement between the SVLC and the District, the SVLC expected and relied on the fact that that the District would act in good faith and in the best interests of the SVLC in all matters with the purpose of assisting the SVLC to establish a successful and self-sufficient congregation in the Canmore area.
19. On or about March 22, 1994, a development permit was issued by the Town of Canmore in the name of the SVLC (the "**Permit**"). The Permit expressly noted that the approved use of the SVLC Lands was as a cultural establishment and accessory building. Attached and marked as **Exhibit "M"** is a copy of the Permit.
20. Throughout 1994, the SVLC and its volunteers built a church building on the SVLC Lands and the District advanced funds pursuant to the Arrangement to the SVLC to allow it to pay for the construction of the church (the "**Loan**").
21. At all times, I understood the nature of the Arrangement and the Transfer to be that the SVLC Lands were transferred to the District as security for the Loan and that once the SVLC paid the outstanding amount of the Loan plus interest, the title to the SVLC Lands would be transferred back to the SVLC.
22. The SVLC has always believed itself to be the beneficial owner of the SVLC Lands and as such, has performed the following actions:
 - (i) made regular payments to the District in the belief that the payments were paying down a mortgage. Attached hereto as **Exhibit "N"** are minutes of various SVLC meetings where various individuals within the SVLC indicated that a mortgage was held against the SVLC Lands;
 - (ii) paid all property taxes (until approximately 2015 when the District failed to forward property tax notices to the SVLC for payment and instead paid the property taxes);
 - (iii) paid all utilities regarding the SVLC Lands and property insurance premiums (with the SVLC congregation as the beneficiary);
 - (iv) paid the maintenance costs of the buildings and property on the SVLC Lands, and completed various renovations to the buildings;
 - (v) The SVLC rented out the Church on the SVLC Lands as landlord for occasional use to various groups, including the Mountain Sanctuary Seventh Day-Adventist Church. Attached hereto as **Exhibit "O"** is a Commercial Tenancy Agreement dated September 18, 1996 between SVLC as landlord and Mountain Sanctuary Seventh Day-Adventist Church from July 1996 to October 1996; and
 - (vi) Received any and all rent received from renting the house located on the SVLC Lands.

23. The District similarly treated the Transfer as security for its loan to the SVLC whereby title to the SVLC Lands would be returned to the SVLC upon payment in full of the Loan, plus interest. In a letter dated December 4, 2001 (the "**December 4, 2001 Letter**"), Mr. Stephen Grande, Executive Assistant for the District wrote to the SVLC and noted that the Lease between the District and the SVLC had recently expired and that as part of entering into a new lease, the District proposed that the SVLC begin making a portion of the interest payments on the Loan. Mr. Grande also noted in the December 4, 2001:

... In addition to this, I would like to give your congregation an opportunity over the next three years to pay down the principal while we are paying interest. If it is a goal of your congregation to own your property again one day, this might be the time to tackle that task.

Attached hereto as **Exhibit "P"** is a copy of the December 4, 2001 Letter.

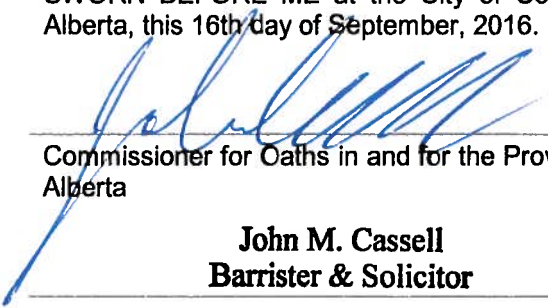
24. In response to the December 4, 2001 Letter, I verily believe that the SVLC responded by making regular monthly payments to the CEF on the Loan in the amounts suggested by the District. Attached hereto as **Exhibit "Q"** is a copy of the Agenda, dated January 13, 2002 for SVLC's congregational voters' meeting that references the December 4, 2001 Letter and the outstanding amount of the Loan.
25. Following the Transfer, the District and the SVLC entered into a lease whereby the SVLC agreed to lease the recently constructed church building on the SVLC Lands from the District. On or around December 26, 2001, the District and the SVLC entered into a Lease for a further three year term from January 1, 2001 until December 30, 2004. I executed the Leases on behalf of the SVLC. The Lease expired on December 30, 2004 and was not renewed although I have been advised by Mark Lobitz, the current pastor of the SVLC and verily believe that the SVLC continues to occupy and use the SVLC Lands with the consent of the District. Attached hereto as **Exhibit "R"** is an executed copy of the December 26, 2001 Lease Agreement and attached hereto as **Exhibit "S"** is a copy of SVLC church council meeting minutes dated December 14, 2004 whereby SVLC notes that it was waiting for the District to send it a new lease.

Payment on the Loan 1994 - 2007

26. For a number of years following the Transfer, the District provided the SVLC with a subsidy for a portion of its annual operating budget which included interest payments on the Loan on behalf of the SVLC. Attached hereto as **Exhibit "T"** are correspondences from the District in 1995 and 1996 wherein it noted it would make the interest payments on the loan on behalf of the SVLC for those years.
27. I verily believe that sometime in 1996, the SVLC was provided with a statement for the loan that indicated that as of January 31, 1996, the outstanding balance of the loan was \$300,320.61. Attached hereto as **Exhibit "U"** is a copy of the January 1996 Loan Statement.
28. Attached hereto as **Exhibit "V"** is the annual budget of the SVLC from approximately 1999 to 2007. illustrating payments made on the Loan from the SVLC's annual budget. The SVLC also made payments on the loan on an *ad hoc* basis.
29. In May and June 2002, Ms. Susan Bacon of the District wrote to the SVLC noting a recent payment of \$10,000 by the SVLC, to be applied towards the balance of the loan and enclosing a loan statement that indicated that as of May 31, 2002, the outstanding balance of the loan was \$264,064.48. Attached hereto as **Exhibit "W"** is a copy of the May and June 2002 correspondence and loan statement.

30. As far as I am aware, the District has never indicated to the SVLC that the loan is in default or in arrears.
31. I swear this Affidavit for no improper purpose and in support of an Application for a declaration that title to the SVLC Lands be transferred to the SVLC upon the payment of the Loan in full by the SVLC.

SWORN BEFORE ME at the City of Cochrane,
Alberta, this 16th day of September, 2016.


Commissioner for Oaths in and for the Province of
Alberta

John M. Cassell
Barrister & Solicitor


Signature

Daniel Stuehrenberg
Print Name

No. 54295368

CERTIFICATE of INCORPORATION

THIS IS EXHIBIT "A"
referred to in the Affidavit of
Daniel Schuetzberg
Sworn before me this 11th
Day of Sept, A.D. 2010
[Signature]
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

I HEREBY CERTIFY THAT

- SHEPHERD OF THE VALLEY LUTHERAN CHURCH ~~Barrister & Solicitor~~

IS THIS DAY INCORPORATED UNDER "THE RELIGIOUS SOCIETIES' LAND ACT" OF
THE PROVINCE OF ALBERTA.

GIVEN UNDER HIS SEAL OF OFFICE AT EDMONTON, ALBERTA,

THIS tenth DAY OF September A.D. 1984,



[Signature]
Office of The Registrar of Corporations

Alberta
CONSUMER AND
CORPORATE AFFAIRS

Government Corporation/Non-Profit Search of Alberta ■ Corporate Registration System

Date of Search: 2016/09/15
Time of Search: 02:47 PM
Search provided by: NORTON ROSE FULBRIGHT CANADA LLP

Service Request Number: 25758270
Customer Reference Number: 80000305-0001

Corporate Access Number: 542953682

Legal Entity Name: SHEPHERD OF THE VALLEY LUTHERAN CHURCH

Legal Entity Status: Active

Legal Entity Type: Religious Society

Registration Date: 1984/09/10 YYYY/MM/DD

Registered Office:

Street: 1205 1 AVE
City: CANMORE
Province: ALBERTA
Postal Code: T0L 0M0

Records Address:

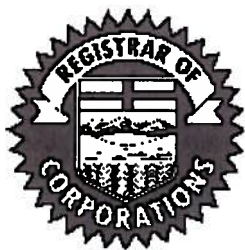
Street: 1205 - 1 AVE
City: CANMORE
Province: ALBERTA
Postal Code: T1W 1M5

Other Information:

Filing History:

List Date (YYYY/MM/DD)	Type of Filing
1999/03/02	Change Address

This is to certify that, as of this date, the above information is an accurate reproduction of data contained within the official records of the Corporate Registry.



LUTHERAN CHURCH-CANADA

HANDBOOK

2014

Reviewed and Edited by

The Commission on Constitutional

Matters and Structure

Lutheran Church-Canada
3074 Portage Avenue
Winnipeg, Manitoba R3K 0Y2

THIS IS EXHIBIT " B "
referred to in the Affidavit of
Daniel Steinhilber
Sworn before me this 16th
Day of Sept A.D. 2014

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

- b. Every congregation shall provide the means and opportunity for its members to support and to advance the mission of the Synod.
- c. All members of Lutheran Church-Canada shall abide by the Constitution and these Synodical Bylaws and shall subscribe to the confessional position of the Synod.

1.19 Duties of Advisory Members

Advisory members of the Synod shall attend the district conventions. They shall not be elected by any congregation or by any group of congregations as lay delegates to a Convention, nor shall they be accredited as such. Former pastors and deacons who are regularly engaged in a secular calling shall no longer be considered advisory members.

1.21 Relation of Lutheran Church-Canada to Its Members

- a. The Statutory Bylaws, Constitution, and these Synodical Bylaws, and all other rules and regulations of Lutheran Church-Canada apply to all members of Lutheran Church-Canada, i.e., to all congregations, pastors, and deacons. Lutheran Church-Canada expects communities of believers as have not yet been received into membership, but are served by pastors and deacons who hold membership in Lutheran Church-Canada to honour its rules and regulations.
- b. Lutheran Church-Canada expects every congregation which is a member of Lutheran Church-Canada to respect the resolutions of a Convention, and to consider them of binding force if they are in accordance with the Word of God and if they appear expedient as far as the condition of the congregation is concerned. The Synod, being voluntary and advisory, recognizes the right of the congregation to be the judge of the expediency of a resolution of Synod as applied to its local condition. However, in exercising such judgment, a congregation must not act arbitrarily but in accordance with the principles of Christian love and charity.
- c. Membership of a congregation in Lutheran Church-Canada gives Lutheran Church-Canada no equity in the property of the congregation.
- d. Pastors and deacons who are members of Lutheran Church-Canada shall hold their membership in the district in which the congregation they serve is assigned, or in which they are serving as district executives. Pastors and deacons who are members of Lutheran Church-Canada who are serving an educational institution established by Lutheran Church-Canada shall be under the ecclesiastical supervision of the president of the district in which the institution is located.
- e. While retaining the right of brotherly dissent, members of Lutheran Church-Canada are expected, as part of the life together within the synodical fellowship, to honour and to uphold the resolutions of a Convention. If such resolutions are of a doctrinal nature, dissent is to be expressed first within the fellowship of peers, then brought to the attention of the Commission on Theology and Church Relations before finding expression as an overture to the Convention calling for revision or rescission. While the conscience of the dissenter shall be respected, the consciences of others, as well as the collective will of the Synod, shall also be respected.
- f. Although the Constitution (see Art. VI 3. and Art. XII 7. and 8.) deals with the life of pastors and deacons who are members of Lutheran Church-Canada and provides for dealing with ungodly life of pastors and deacons, this does not suggest that Lutheran Church-Canada, or any district, has the duty or even an opportunity to observe the activities in the life of a pastor or deacon, or has the means or authority to regulate, restrict, or control those activities. The only remedy available to Lutheran Church-Canada in response to improper activities in the life of such member is, where appropriate under the Constitution or these Bylaws and following the procedures set forth in these Bylaws, to take such action as may lead to the termination of that membership and the attendant rights and privileges.

1.23 Reviewing Continued Membership Eligibility of Pastors and Deacons

- a. If information with respect to a pastor or deacon who is a member of Lutheran Church-Canada is made known to or becomes known by the president of the district in which the person then holds his membership, and the district president, after a reasonable investigation, believes that there may be a basis, given the nature of the circumstances, for suspending the membership of the person, the president of the district in which the person then holds his membership may suspend that person's membership until the matter is satisfactorily resolved or the applicable reconciliation and adjudication procedures, as set forth in Chapter VIII of these Bylaws, can be completed.

- b. During the period that the suspension is in effect, the member shall have "Suspended Status" as provided by bylaw 5.51 and shall be ineligible for service in Lutheran Church-Canada, a district or a congregation. All records of Lutheran Church-Canada and the district shall reflect this fact. In addition, the district president shall notify the president and all other district presidents in writing of any such suspension.

C. PRINCIPLES OF ORGANIZATION

1.31 Reasons for Forming Lutheran Church-Canada

Committed to a common confession and mission, congregations which are members of Lutheran Church-Canada join with one another as a Synod to share an ecclesiastical bond and to support and work with one another in accordance with their commonly adopted objectives. In this way, members, as a Synod, seek to serve (1) our Lord Jesus Christ, (2) the members of His body, and (3) the world which stands in need of the Word and the impact of His redeeming love.

1.33 Relationships: Congregation, The Synod, District, Circuit

- a. The congregation is the basic unit in the Synod. Congregations join together with pastors and deacons to establish the Synod. Conventions establish districts. Districts create circuits. The criteria for the creation of districts and circuits shall be determined in Convention.
- b. The Synod, the districts, and the circuits are regarded as ecclesiastical extensions of the congregation. They are designed to assist the congregation and its members in conserving and promoting the unity of the faith and in carrying out their mission and ministry. They also provide a method by which congregations can exercise certain functions which can be performed more efficiently and effectively together with sister congregations.
- c. A congregation also exercises certain privileges and responsibilities in and through its respective circuit and district.
- d. Circuits and districts are expected to carry out resolutions of the Synod. Circuits and districts provide a means for congregations to review decisions of the Synod, to motivate one another to action, and to shape and suggest new directions.
- e. Congregations together set the requirements for membership in the Synod (Art. VI). In so doing, congregations also obligate themselves to fulfill such requirements. They are to uphold the confessional position of the Synod (Art. II) and to contribute to achieving the objectives of the Synod (Art. III), which are objectives of the congregations themselves. Congregations are self-governing (Art. VII). In exercising such freedom, however, congregations also commit themselves to act in accordance with the Constitution and these Bylaws under which they have agreed to live and work together, and which the congregations alone have the authority to adopt or amend.

1.35 Relationships: Convention, Officers, Board of Directors and Commissions

- a. The Convention serves as the meeting of members of Lutheran Church-Canada required by civil law and is also the ecclesiastical decision-making forum of the Synod.
- b. The elected officers of Lutheran Church-Canada also serve the Synod in accordance with the responsibilities assigned to them by the Constitution and these Bylaws or by a Convention.
- c. The Board of Directors also serve the Synod in accordance with the responsibilities assigned to them by the Constitution and these Bylaws or by a Convention.
- d. Each board and commission also serves the Synod in a specific area of program or ministry in accordance with the Constitution and these Bylaws.

1.37 Definitions

- i. The terms used in these Synodical Bylaws have the same meaning as the terms used in the Statutory Bylaws and the Constitution, except where the context otherwise dictates.
- ii. An agency is an instrumentality other than a congregation, whether or not separately incorporated, which the Board of Directors has caused or authorized to be formed to further the Synod's objectives and includes without limitation each board, commission, seminar, college, and district, as well as Lutheran Church-Canada Financial Ministries.



The Lutheran Church

- Missouri Synod

ALBERTA - BRITISH COLUMBIA DISTRICT

THIS IS EXHIBIT "C"
referred to in the Affidavit of
Daniel Studerker
Sworn before me this 16th
Day of Sept. A.D. 2011

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

LUTHERAN CHURCH OFFICE, RM 35 9912 106 STREET EDMONTON ALBERTA T5K 1C5 / 14031 423 7887

EXECUTIVE SECRETARY
REV. L. H. GIERACH

PRESIDENT
REV. E. LEHMAN

BUSINESS MANAGER
C. E. RABY

1985 02 11

Shepherd of the Valley Lutheran Church
Mr. Doug Buchanan
Box 988
Canmore, Alberta
TOL OMO

Dear fellow workers for our Lord:

The purpose of this letter is to put down in writing the information which I already shared with Shepherd of the Valley congregation at the time of the dedication of your house of worship. The matter has to do with the subsidy which has been allocated by the District Board of Directors for our work in your midst. Again this year some drastic reductions had to be made in allocation of subsidies due to the board's determination not to engage in any deficit budgeting in light of anticipated receipts from our congregations.

For work in your parish, our board has allocated \$35,200. While this is somewhat less than your request, it is our hope and prayer that the work as you have envisioned it can be carried out.

In checking over your budget figures as they have been submitted we suggest slight changes. The amount which the parish pays for the pastor's pension should be \$3,636 for the year in accordance with our present policy. The amount for loan repayment to the Church Extension Fund should be \$6,000 instead of the \$7,800 which you have on your proposed budget sheet. The the matter of conferences should be \$80 instead of the \$280 which you have listed. With these changes, your budget for 1985 has a figure of \$57,472.

On the enclosed sheet we are listing the manner in which these subsidy monies will be disbursed. The amount of \$400 for mileage reserve together with \$1,000 for special mileage reserve will be held back and placed in the pastor's mileage account here in our district. The amount of \$700 for the District Convention will also be held back for that purpose as will be the \$6,000 for repayment of the loan on your church property. Because of this holdback, it will not be necessary to send in loan repayment monies. They will be held back from the subsidy and credited as repayments by the congregation. In the light of these holdbacks, the parish can anticipate receiving a monthly subsidy cheque of \$2,263, with a final cheque of \$2,270.



If there are any question concerning these figures as they have been presented, please do not hesitate to contact the undersigned.

Once again let me say that it was a real joy to be with you on the day of dedication. We have every confidence that the Lord's work will progress among you, especially now that you are in your own facilities and have an identity of your own. May the Lord of the Church continue to empower you and strengthen you to go forth mightily to build His Kingdom not only in your area but also elsewhere in our district and all the world.

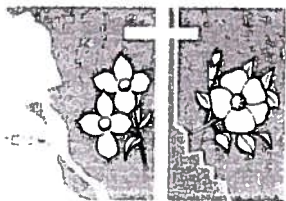
Yours cordially in Christ,



L.H. Gierach, Executive Secretary,
Alberta-British Columbia District

LHG/shw

cc: Rev. Mel Wolters
Rev. L. Lentz
Rev. G. Rentz



The Lutheran Church - Missouri Synod
ALBERTA - BRITISH COLUMBIA DISTRICT

LUTHERAN CHURCH OFFICE RM 35 9912 · 106 STREET EDMONTON, ALBERTA T5K 1C5 / (403) 423-7887

PRESIDENT REV E LEHMAN 1986 09 22	EXECUTIVE ASSISTANTS PARISH SERVICES REV LH GIERACH	MISSION SERVICES REV H RUF	DISTRICT SERVICES TW ULMER
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Rev. M. Wolters
Box 1259
Canmore, Alberta
TOL OMO

Dear Mel:

Enclosed find a familiar document: The Covenant Relationship
It is a bit more cleaned up than the one I gave you at the Mission meeting.

I would like to suggest that I meet with you and your congregation on November 3rd for the purpose of setting up a Covenant relationship. If that date is bad, then perhaps November 13th would be more suitable. Think it over and I will talk to you about it at Lake Louise. Meanwhile, your congregation may want to do some homework on the last section.

Make sure a good batch of "Old Mel's Slew Water" is ready by then. This is the reason for the far in advance notice. I hope to bring Ruth along when I come.

Greetings to Elaine and my sweet God child, Tammy. God richly bless all of you.

Yours in Christ,

Harry Ruf

cc: Rev. M. Kentel

/shw

8

PROPOSAL FOR THE COVENANT RELATIONSHIP WITH
FINANCIALLY SUPPORTED CONGREGATIONS

The Alberta-British Columbia District, through its Department of Missions, shall enter into a Covenant of Support with each congregation receiving financial support from the District. The Covenant shall be in effect for a period of five years. Should further assistance be needed after that time, a new Covenant of Support will then be entered into.

The Covenant of Support will include the following:

1. A clear statement of the philosophy of subsidy, so that the congregation receiving financial support will understand that District support is only a temporary assistance toward the goal of self-sufficiency;
2. The congregation agrees to set forth specific, measurable goals in the areas of programming, church growth and financial self-sufficiency;
3. So that these goals may be reached, the congregation agrees to undertake effective programs of evangelism, education and stewardship. These goals shall include active participation in and adequate support of District's and Synod's programs.
4. The congregation agrees to submit regular reports to the Department of Missions as requested.
5. The District Department of Missions commits itself to assist congregations with five-year projections of financial support. To reach the goals set out above by the congregation, the Department of Missions will assist in providing the necessary resources for the congregation's plans and programs. While the covenant will apply the various District policies as uniformly as possible, special congregational needs shall always be taken into account.
6. In the case of a newly established covenant, a representative of the Department of Missions will meet with the congregation before the contract is established, as well as in the third and fifth years of the contract. In the case of subsequent five-year contracts, these meetings shall be held during the second and fifth years of the contract.

AN AGREEMENT TO SHARE FINANCIAL RESOURCES

Between

Shepherd of the Valley Lutheran Church at Canmore, Alberta

and

The Alberta-British Columbia District

DEPARTMENT OF MISSIONS

THIS IS EXHIBIT " D " referred to in the Affidavit of Daniel Stuebenberg Sworn before me this 16th Day of Sept. A.D. 2016
John M. Cassen
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
Barrister & Solicitor

Our Lord has commissioned us "to make disciples of all nations," (Matthew 28, 19). We, the members of Shepherd of the Valley Lutheran Church, take that commission seriously. Therefore, in order that the Lord's directive may be carried out in our midst and through us in the lives of others, we make this voluntary agreement with the Department of Missions of the Alberta-British Columbia District.

St. Paul says to the Corinthians (1 Corinthians 3, 6,9), "I planted, Apollos watered, but God gave the growth . . . For we are God's fellow workers . . ." We praise God for any growth in His Church for it results from the Holy Spirit's activity in the hearts of people. We thank God for the opportunity to be "fellow workers" in this endeavour. We pray God will bless these plans we have made trusting in His purpose and relying on His power.

It is our joint purpose under God to:

1. Develop a congregation at Canmore, Alberta of sufficient size and strength to sustain an effective Christian ministry to this community, always striving to reach those who do not know Christ as Saviour and Lord;
2. Develop a congregation at Canmore, Alberta of sufficient size and strength to provide adequate financial support for full-time pastoral support so that the ministry of all congregational members can grow.
3. Provide an increasing awareness of the worldwide mission of the Church that our efforts may include reaching beyond Canmore, Alberta in church planting and mission support.

So that these purposes may be accomplished, we make the following commitments:

1. To set ambitious goals and strive to attain them through sound programming and faithful training of the members of our congregation;
2. To provide our pastor and other leaders with the necessary tools to lead the members of our congregation to grow: in their knowledge of God's Word, their faith in Jesus Christ, and their ability to serve in God's Kingdom;

3. To work with the following schedule of financial support from the Alberta-British Columbia District:

	Congregational Budget	Cong. Income	Financial Support From The A-BC District
1987	<u>62,600</u>	<u>23,100</u>	<u>39,500</u> <i>38,000 Actual</i>
1988	<u>65,700</u>	<u>26,950</u>	<u>38,750</u> <i>34,500</i>
1989	<u>69,000</u>	<u>31,250 28,900</u>	<u>37,750</u> <i>27,000</i>
1990	<u>72,400</u>	<u>35,650</u>	<u>36,750</u>
1991	<u>78,000</u>	<u>42,250</u>	<u>35,750</u>

The Congregational Budget and Income are estimates to be made definite each year, but the Financial Support is listed as the maximum allowable each year. We will follow the established guidelines of the District Department of Missions in applying for this financial support each year up to this maximum.

Any amendments to this Agreement will be by the mutual consent of Shepherd of the Valley Congregation of Canmore and the Alberta-British Columbia District Department of Missions.

This Agreement has been read and approved at a congregational meeting on Nov. 13, 1986 and signed on behalf of the participants by:

Richard Froese
Chairman

Judy Garwood
Secretary

Chairman of the
Department of Missions



The Lutheran Church - Missouri Synod

ALBERTA - BRITISH COLUMBIA DISTRICT

LUTHERAN CHURCH OFFICE: RM 35, 9912 - 106 STREET EDMONTON, ALBERTA T5K 1C5 / (403) 423-7887

EXECUTIVE ASSISTANTS

PRESIDENT
REV E LEHMAN

PARISH SERVICES
REV L.H GIERACH

MISSION SERVICES
REV H RUF

DISTRICT SERVICES
T.W. ULMER

1987 06 05

Shepherd of the Valley Lutheran Church
C/o The Rev. Mel Wolters, Pastor
Box 1259
Canmore, Alberta T0L 0L0

THIS IS EXHIBIT " E " referred to in the Affidavit of Daniel Stuebenberg Sworn before me this 16th Day of Sept. A.D. 2016
[Signature]
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

Dear Christian Friends:

Last year, the Department of Missions entered into a Covenant Relationship with your congregation. It was our attempt to help you set five year projections for church growth in your congregation and the programming necessary to reach these goals. It also set financial goals for the congregation, and a goal for the year your congregation hopes to become self-supporting. Finally, it was a program wherein the Department of Missions committed itself with a five year projection of financial support.

Because the commitments from our congregations did not meet the projected needs of our 1987 budget, we had to come to you last February with the sad news that we would have to lower our 1987 commitment of financial support to you. I would therefore like to meet with your voters assembly, or at least, the Board members of your congregation, this fall again, to make the adjustment in our five year projection of financial support with you and to see how you are coming along with the other areas of the Covenant Relationship.

The date I would like to propose for our meeting is June 21, 1987. If this date is not suitable, please let me know soon so that we can re-schedule it.

May God richly bless you as you continue to bring the good news of salvation in Christ Jesus to others in your community!

Yours in Christ,

H. E. Ruf
Executive Assistant - Mission Services

/sk

The Lutheran Church



- Missouri Synod

ALBERTA - BRITISH COLUMBIA DISTRICT

LUTHERAN CHURCH OFFICE, RM 35, 9912 - 106 STREET EDMONTON ALBERTA T5K 1C5 (403) 423-7887

EXECUTIVE ASSISTANTS

PRESIDENT
REV E LEHMAN

PARISH SERVICES
REV L.H. GIERACH

MISSION SERVICES
REV H RUF

DISTRICT SERVICES
TW ULMER

1987 02 11

Gale Berg, Treasurer
Shepherd of the Valley Lutheran Church
Box 1282
Canmore, Alberta T0L 0M0

Dear Fellow-Servants of Christ:

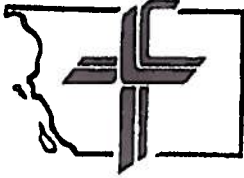
This letter is being written for the purpose of sharing with you the amount of subsidy you can anticipate in 1987. Again this year anticipated receipts fell far short of the amount needed to meet the needs of our proposed budget. As a result, substantial subsidy reductions had to be made. For 1987, the amount of subsidy allocated for your parish is \$37,000. We know this amount may be far less than you anticipated, but it is our hope and prayer that your parish work can be carried out with this subsidy.

On the enclosed sheet we are listing the manner in which these funds will be disbursed. The following funds will be held back from the allocation and credited to the congregation's account:

Mileage Reserve	\$480.	Continuing Education	\$250.
Special Mileage Reserve	\$1,000.	Conference	\$475.
Church Extension Loan	\$6,000.		

The monthly cash subsidy will be \$1,835.; in January you received \$2,600. and in December the figure will be \$1,845. If you have any questions about these figures, please do not hesitate to contact me.

In the Covenant Relationship with Shepherd of the Valley, a 1987 subsidy of \$39,500. was agreed upon. The \$1,000. you had budgetted for the Church Growth Program has been taken out of your budget and will be given as a grant over and above your \$37,000. subsidy when the Church Growth Program is offered in your area. Therefore, in actual fact, your subsidy request was lowered only by \$1,500. We regret this, particularly since we covenanted to give you the full amount of \$39,500. However, lower anticipated receipts forced a cut-back on all subsidy requests with an attempt to least affect the Covenant Relationship congregations. In the fall, we may want to look at our five-year projection of financial support to see if any adjustments need to be made.



THE LUTHERAN CHURCH - CANADA

ALBERTA - BRITISH COLUMBIA DISTRICT

7100 Ada Boulevard, Edmonton, Alberta T5B 4E4
Telephone (403) 474-0063 Fax (403) 477-9829

EXECUTIVE ASSISTANTS

PRESIDENT
REV. H. RUF

Parish Services
REV. W. NEY

Mission Services
REV. V. FRY

District Services
T.W. ULMER

Foundation Services
W. SEEHAGEL

1989 05 23

To: The Pastors of Congregations in the
Covenant Relationship Program

Dear Brother:

Enclosed please find a copy of the **Covenant Relationship Agreement** between your congregation and the Department of Missions.

I am sending you a copy in case your original has been mislaid. This fall, our new Executive Assistant - Mission Services, Rev. Vic Fry, will likely be visiting with your congregation to review the progress made thus far and to help make some adjustments to goals and financial figures if necessary.

I guess I would have to say that though the five-year goal setting has been good for the congregations involved, the disappointment has been in the fact that District Missions was not able to meet the subsidy goals due to a shortage of funds. It will therefore be a good time for the Mission Department to review the whole program as well.

I hope you are looking forward to Pastor Fry's involvement in the area of missions as we on District Staff are. He is a good man and comes with a lot of experience.

May God bless you richly as you continue to serve Him!

Yours in Christ,

H. E. Ruf, President
Alberta-British Columbia District

Enc.

/sk

PROPOSAL FOR THE COVENANT RELATIONSHIP WITH
FINANCIALLY SUPPORTED CONGREGATIONS

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Between

Shepherd of the Valley Lutheran Church at Canmore, Alberta

and

The Alberta-British Columbia District

DEPARTMENT OF MISSIONS

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It is our joint purpose under God to:

1. Develop a congregation at Canmore, Alberta of sufficient size and strength to sustain an effective Christian ministry to this community, ~~always~~ striving to reach those who do not know Christ as Saviour ~~and~~ Lord;
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This Agreement has been read and approved at a congregational meeting on Nov. 13, 1986 and signed on behalf of the participants by:

Richard Froese
Chairman

Garry Gascon
Secretary

Chairman of the
Department of Missions

LOAN APPLICATION

to

The Lutheran Church - Missouri Synod
Alberta - British Columbia District

THIS IS EXHIBIT " F " 5
referred to in the Affidavit of
Paul Stuebenberg
Sworn before me this 16th
Day of Sept A.D. 2016
John M. Cassell
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

Having prayerfully and carefully studied our requirements and our potential as a congregation, Shepherd of the Valley Congregation of Canmore, Alberta herewith makes application for a loan from the District Church Extension Fund in the amount of Eighty five thousand dollars (assuming F.I.R. Grant) (\$85,000). The application was duly considered at a properly called and constituted meeting of our congregation on June 3, _____, 1984.

The following resolution was adopted by the congregation:

"BE IT RESOLVED, That the president, secretary and treasurer of Shepherd of the Valley Lutheran Church of Canmore, Alberta be authorized to make application for and to borrow from the Church Extension Treasury of the Alberta-British Columbia District the sum of Eighty five thousand dollars (\$85,000)

"FURTHER BE IT RESOLVED that these officers be authorized to execute and to deliver to the District the necessary papers and securities in connection with the transaction".

The above resolution is now in force.

J. Garwood Secretary
Richard Kwoehl President
Gordon R. Clarkson Treasurer

Date: June 3, 1984

Information on the status of your Building Fund, your solicitations for God's Bank, and your plans for repayment must accompany this application.

Necessary papers: Duplicate Title
Loan Repayment Agreement
Insurance Coverage showing "Clause of Loss" payable to the Lutheran Church-Missouri Synod

OFFER TO PURCHASE AND INTERIM AGREEMENT

I HEREBY OFFER TO PURCHASE property Municipally known as 1209 - 1 Avenue
Canmore, Alberta being legally described as Lot S 18, 20 + 22,
Block 92, Plan Canmore 1095 F Sub. Div _____
subject to the reservations and exceptions appearing in the existing certificate
of title.

THE TOTAL PURCHASE PRICE SHALL be the sum of \$ 128,000.00 payable as follows:

\$ 1,000.00 By Deposit herewith as an indication of my good faith
in making this offer.

\$ _____ (More or less) being the cash payment, payable upon
execution by the Vendor of necessary conveyances and
formal documents required.

\$ _____ (more or less) by assumption of existing mortgage/or
Agreement of Sale payable to _____
by monthly payments of \$ _____ each commencing
_____, 19 ____ including interest at _____%

\$ _____ by mortgage to be arranged at Purchasers expense, payable
by monthly payments of \$ _____ more or less,
including interest at _____%
First payment on _____, 19 ____

\$ 80,000.00 Lutheran Church Extension Loan

\$ 47,000.00 Lutheran Church Forward and Remembrance Grant

\$ 128,000.00 TOTAL PURCHASE PRICE

Taxes Inc. (not Incl)

The Purchaser shall pay interest at the rate of 10 % per annum on any money
owing to the Vendor at adjustment date until that money has been paid.

ALL ADJUSTMENTS of taxes, interest and rents to be made as at 12 o'Clock noon
on August 1, 19 84 and possession to be given, subject to the terms hereof
being complied with, on _____ 19 ____ subject to the rights of tenants, if any.

THE SAID PURCHASE PRICE shall include the following chattels: All securely attached
fixtures and Fridge, stove, curtains



Duplicate Certificate of Title

NUMBER 8 4 1 1 6 8 9 8 3

REFERENCE 8 4 1 1 4 0 8 3 7

CONSIDERATION \$ N I L

South Alberta Land Registration District ^{SRR}

THIS IS TO CERTIFY that **SHEPHERD OF THE VALLEY LUTHERAN CHURCH**

BOX 1259 CANMORE, ALBERTA T0L 0M0

is/are now the owner(s) of an estate in fee simple

of and in

PLAN CANMORE 1095 F.

BLOCK NINETY TWO (92)

LOTS EIGHTEEN (18), TWENTY (20) AND TWENTY TWO (22)

RESERVING UNTO HER MAJESTY ALL MINES AND MINERALS



APPLICATION FOR DEVELOPMENT PERMIT NOTICE OF DECISION

Shepherd of the Valley APPLICATION
APPLICANT: Lutheran Church NUMBER: D31/84
ADDRESS: Box 1259, Canmore, Alta., T0L 0H0

RE: Application for Development Permit to develop Lot(s) 18, 20 & 22 Block 92 Plan 10954

for the purpose of: CONVERSION OF EXISTING SINGLE-DETACHED DWELLING TO CULTURAL ESTABLISHMENT

It has been decided that the application be:

APPROVED, unconditionally: []

APPROVED - subject to conditions cited in Schedule A or specified below: [X]

REFUSED - for the following reasons: []

Shepherd of the Valley Lutheran Church
Tel: 403-678-6700
1205 First Avenue
Canmore, AB T1W 1M5

THIS IS NOT A DEVELOPMENT PERMIT

Date Notice Displayed in Newspaper: 1 August 1984

Date Notice of Decision Given: 2 Aug. 1984

Date C.P.C. Meeting and Approval: 25 July 1984

Date Development Officer Approval: N/A

Development Officer
[Signature]
Chairman, Canmore Planning Commission
Christopher Montgomery

A Development Permit may be appealed by the Applicant up to fourteen (14) days after the Notice of Decision is given to the applicant.

A Development Permit DOES NOT BECOME VALID until fourteen (14) days after the date of the Public Notice, listing the approval for the a Development Permit, is displayed in the local newspapers. This period allows for affected individuals to file any appeals.

A Development Permit is NOT a Building Permit and, notwithstanding that plans and specifications for the building have been submitted as part of an application for a Development Permit, work or construction shall neither commence nor proceed until a Building Permit has been issued pursuant to applicable Bylaws and regulations.

An appeal may be made by a person claiming to be affected by a decision made by the Development Officer or the Canmore Planning Commission pursuant to the Town of Canmore Land Use Bylaw in effect at the time of issuance.

An appeal shall be made by serving a written NOTICE OF APPEAL to the Secretary of the Development Appeal Board within fourteen (14) days after the Notice of Decision is given.

It is the responsibility of the Applicant to ensure that no appeals have been received, and that the decision of approval is final, and a Development Permit issued, before proceeding with the Development.

SCHEDULE "A"

CONDITIONS OF APPROVAL FOR SHEPHERD OF THE VALLEY LUTHERAN CHURCH

CONVERSION OF EXISTING SINGLE-DETACHED DWELLING TO CULTURAL ESTABLISHMENT

Lots 18, 20 & 22, Block 92, Plan 1095F

APPROVAL, as Cultural Establishments are a Discretionary Use in the Residential Two-Unit (R-2) District, and the existing dwelling meets the requirements of the Land Use Bylaw, subject to the following conditions:

1. Applicant to pay such levies or costs as imposed by the Bylaws of the Town of Canmore as an estimate of the costs to be applied toward the total water/sewer infrastructure for the Town and to serve the Development.
(1616 sq. ft. X \$0.50/sq. ft. = \$808.00)
2. Compliance with all Town Engineering requirements and specifically the following:
 - a) No roof or other on-site drainage or high water will be allowed to flow to the sanitary sewer system.
 - b) The Developer must ensure that no drainage is diverted to either of the adjoining private properties or onto Town roadway.
 - c) The entire lot drainage must be contained on site (specifications for means of collection must be obtained from the Town Foreman).
 - d) Finished site grading in the parking/driveway area to be to the satisfaction of the Town Foreman.
 - e) Water and sewer services to be to the satisfaction of the Town Foreman should Building Standards require significant increase in servicing to serve the new Church development.
3. Compliance with the Alberta Building Code.
4. Provision of not less than 15 parking stalls, graded and pave to dispose of drainage to the Town Foreman's satisfaction and marked either individually or with continuous curbing with materials to the satisfaction of the Planning Commission. Parking layout and landscaping plan to the satisfaction of the Planning Commission.
5. Parking stalls are to be constructed with the final parking layout to the satisfaction of the Town Foreman prior to final inspection.
6. Applicant is to provide an enclosed garbage container with appropriate capacity to serve the Church use, at the lane, to the satisfaction of the Development Officer and Town Foreman.
7. No occupancy is permitted until a Development Completion Certificate and Occupancy Permit have been issued.
8. Area not covered by the building, parking area or driveway is to be appropriately landscaped for the Church use. Retention of existing landscaping is satisfactory to meet this requirement.

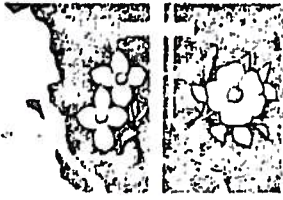
The Development Officer indicated that it was standard procedure for new Developments to allow one year to commence and two years to complete, and that accordingly, the Church could be occupied and the site used under issuance of a Preliminary Development Completion Certificate. The Planning Commission then indicated to Pastor Wolters that the Church should prepare over the next year a full site plan incorporating landscaping and site treatment plans and bring them back to the Canmore Planning Commission for review.


DATE


CHAIRMAN

THIS IS EXHIBIT " G " referred to in the Affidavit of Daniel Stubsberg Sworn before me this 10th Day of Sept. A.D. 2016

A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
 John M. Cassell
 Registrar & Solicitor



The Lutheran Church

- Missouri Synod

ALBERTA - BRITISH COLUMBIA DISTRICT

LUTHERAN CHURCH OFFICE RM 35-9912-106 STREET EDMONTON ALBERTA T5K 1C5 / 423-7227

EXECUTIVE SECRETARY
 REV. L. H. GIERACH

*Shepherd of the Valley
 canmore*

PRESIDENT
 REV. E. LEHMAN

BUSINESS MANAGER
 C. E. RABY

Dear Fellow Christians:

Due to the fact that the district office must make repayments on behalf of congregations using Church Extension money, we would urge the local congregations to remit one-twelfth of their loan obligation each month.

Especially congregations having been helped or who are presently being helped by a Church Extension loan, should feel obligated to have an active loan solicitation program in their church.

Only through prompt repayments of loans and an active Church Extension program can we expect to keep funds revolving so others can be helped.

Our records show:

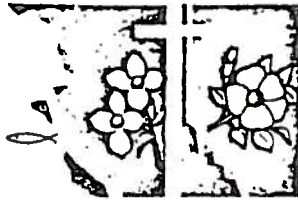
Your Loan Repayment for 19 <u>85</u>		\$ <u>6000⁰⁰</u>
9/12 of repayment amount	\$ <u>4500.00</u>	
Received to <u>Oct 15, 1985</u>	\$ _____	\$ <u>4500.00</u>
Required to fill obligation by year end		\$ <u>1500.00</u>
By subsidy holdback \$ <u>1500⁰⁰</u>	From congregation	\$ _____

If your congregation is in arrears, we would ask that you bring this matter to the attention of the Church Council so that the necessary action may be taken to fulfill the obligation.

Please check this against your records and advise any discrepancies immediately.

In His Service,
 Sincerely,

C. E. Raby, Business Manager
 ALBERTA-BRITISH COLUMBIA DISTRICT



The Lutheran Church - Missouri Synod
ALBERTA - BRITISH COLUMBIA DISTRICT

LUTHERAN CHURCH OFFICE RM. 35-9912-106 STREET, EDMONTON, ALBERTA T5K 1C5 / 423-7887

EXECUTIVE SECRETARY
REV. L. H. GIERACH

PRESIDENT
REV. E. LEHMAN

BUSINESS MANAGER
C. E. RABY

*Shepherd of the Hill
Banmore*

Dear Co-Workers:

We list for your information the standing of your congregation loan with the Church Extension Fund.

STATEMENT OF ACCOUNT

Balance of Loan January 15, 198 <u>5</u>	\$ <u>82,810.38</u>
New Loans 198 <u>5</u>	<u> </u>
Repayments 198 <u>5</u>	<u>46,540.00</u>
Interest added 198 <u>5</u>	<u>2,961.73</u>
Balance January 15, 198 <u>6</u>	<u>39,272.11</u>
Arrears January 15, 198 <u>6</u>	<u> </u>

Under repayments we list all receipts to January 15. Any late remittances will be credited to your account but does not appear on this statement. We urge all treasurers to make sure remittances are in the District Office no later than the 15th of each month in which you want the remittance credited.

We take this opportunity also to bring to your attention the ever-increasing demand on the Church Extension Fund. Your active participation in this program is vital.

In HIS service,
Sincerely,

C. E. Raby, Business Manager
ALBERTA-BRITISH COLUMBIA DISTRICT



SHEPHERD OF THE VALLEY LUTHERAN CHURCH
STATEMENT OF RECEIPTS AND EXPENSES - MONTH OF OCTOBER, 1993

C.F.F. Loan Balance See p. 2

	<u>Annual Budget</u>	<u>This Month</u>	<u>Year to Date</u>
<u>Income</u>			
Envelope Plate Offerings	40,000.00	3,689.00	31,123.50
Loose Plate Offerings	1,063.00	109.00	1,322.85
S.S. Plate Offerings	750.00	71.70	358.46
S.S. Mission Offerings	0.00	-	45.50
Missions & Special Off	500.00	23.90	48.90
Building Fund	1,000.00	75.00	544.45
Donations - use Church	750.00	-	620.00
Other Donations	0.00	17.00	17.00
Project Revenue	0.00	-	998.00 *
Subsidy Income	25,800.00	2,150.00	21,500.00
Memorial Fund	0.00	-	-
V.B.S Offering	250.00	-	192.00
Youth Projects	0.00	52.00	234.00
Interest	0.00	2.67	675.69
Refund revenue	<u>0.00</u>	<u>-</u>	<u>397.26</u>
TOTAL REVENUES	70,113.00	6,190.27	58,177.61 *
<u>Expenses</u>			
Pastor's Salary	27,450.00	2,287.50	22,875.00
Pension - Synod	4,810.00	405.83	4,801.53
Pension - Canada	688.00	52.81	528.10
Unemployment Insurance	1,200.00	100.36	1,003.60
Mileage and Mileage Res.	3,600.00	92.68	2,455.51
Convention	475.00	-	474.92
Parsonage Rent	6,000.00	500.00	5,000.00
Parsonage Utilities	2,640.00	174.17	1,759.53
Continuing Education	200.00	-	-
Pastor's Equity Allow.	1,200.00	100.00	1,000.00
Organist	600.00	-	360.00
Guest Speakers	300.00	-	-
Worship Materials	500.00	168.08	519.18
Sunday School Materials	600.00	8.06	457.82
Bible Study Materials	1,000.00	-	56.17
V.B.S. Materials	500.00	-	291.77
Youth Work	200.00	-	25.00
Evangelism Materials	300.00	-	190.56
Advertising	1,000.00	110.99	801.96
Stewardship Materials	200.00	-	83.77
Loan Interest	900.00	62.00	635.00
Property Taxes	0.00	-	-
Utilities Church	1,500.00	156.72	1,117.15
Telephone	500.00	36.81	319.87
Equipment Repair & Maint	500.00	-	75.00

EXPENSES (Con't)

Repairs & Maint - Church	500.00	-	-
Repairs & Maint - Par.	500.00	-	-
Caretakers Supplies	480.00	-	100.41
Insurance	700.00	618.00	653.00
Office Supplies	700.00	59.68	624.67
Miscellaneous Expenses	200.00	13.97	122.19
Missions & Special Off.	1,500.00	49.90*	328.40*
Postage & Shipping	300.00	-	68.83
Mat purch mbrs or gifts	0.00	-	-
District Missions	<u>5,500.00</u>	<u>458.00</u>	<u>4,580.00</u>
TOTAL EXPENSE	67,251.00	5,455.56 *	51,310.94 *
SURPLUS (DEFICIT)	2,862.00 =====	<u>734.71 *</u>	<u>6,866.67 *</u>

BALANCE SHEET
AS AT OCT. 31, 1993

ASSETS

Cash in Chequing	(2,083.05)
Cash in Savings (Building Fund-Bank)	5,266.02
Cash in Savings (Building Fund-CEF)	3,744.12
Accounts Receivable	2,250.00
Prepaid expenses	-
Total Liquid Assets	<u>9,177.09</u>
Land, Buildings + Improvements	149,831.94
Equipment & Furnishings	18,609.89
Total Fixed Assets	<u>168,441.83</u>
TOTAL ASSETS	<u>\$177,618.92</u> =====

LIABILITIES & ACCUMULATED SURPLUS

Accounts Payable - General	-
Accounts Payable - Special	74.90*
Benevolent Fund	54.52
Loan Payable - C.E.F.	<u>6,911.98</u>
Total Liabilities	<u>7,041.40*</u>
Accumulated Surplus - Prior Years	163,710.85
Accumulated Surplus YTD 1993	<u>6,866.67 *</u>
Accum Surplus as at Oct.31 , 1993	<u>170,577.52 *</u>
TOTAL LIAB & ACCUMULATED SURPLUS	<u>\$177,618.92</u> =====

* Indicates figures
changed from statement
handed out Nov 15/93.

Oct 1993

SHEPHERD OF THE VALLEY LUTHERAN CHURCH -
Church Council Meeting - December 13, 1993

Present: Bob, Ruth, Dan, Pastor, Siegfried, Rob.

1. Meeting called to order with the signing Hymn #31, "O Come ,
O Come Emmanuel " and Introit for the third Sunday in Advent.
2. Agenda amended to include Worship / Sunday School and Thank
You .
3. Motion to accept Secretary 's Report as read s.c.
4. Treasurer's Report : Amended report for October accepted.
A deficit of \$773 reported for the month ; offerings were
considerably lower. Motion to accept report as presented s.c.
5. Business Arising From Minutes :
 - (a) 1994 Budget
Bob, Ruth, Dan and Pastor met to set up budget (under
assumption of building a new church) that expenditures
would increase by approximately \$6144 in the next year
(figure includes an assumed loan payment). Loan balance
of \$6011.98 Principle as of December 31, 1993.

- discussion led to examination of lease agreement .
 - (b) Future Use Committee
met with Town Planning Office and discussed possibility of
using present church building as a retreat center / or parsonage.
Use as parsonage would mean paying taxes on building .
Retreat center would mean no taxes. The Town needs to know
which option we want on the development permit. If budget from
the Alberta Government eliminates ECS then we could use present
building as a Kindergarten.
Motion: Council recommends that the current church building
continue to be used as a cultural establishment, considering
potential revenue and service to the church community. Future
Use Committee to continue to examine Retreat center idea among

other options and report to council s.c.

7. Pastor's Report.

Attendance still down since mid October. LWML met at end of November . Started with 17 Sunday Schoolers but attendance dropping , concerns raised about the early hour of Sunday School. Expressed idea of using Communion glasses as ^{well as} opposed to the common cup . Photocopier for office and the need for a new one raised.

8. Correspondence.

see New Business.

9. New Business.

(a) Lease Agreement

Dan reviewed agreement and ^{updated} proposed the following changes ;

- #9 (a) pg.3 allowing increased flexibility for use by congregation.
- #15 pg.6 to include original building and also that interest rate to read " not more than 10 %".

Motion to accept and sign lease agreement subject to clarification of item #15 , " upon full payment to the Lessor" s.c.

(b) Labourers For Christ

Certificate of Resolution read and motion to apply to use Labourers For Christ to help build the new church building and sign all necessary documents s.c.

(c) Sunday School Time

Discussed changing the time and motion to change the worship format from current to 1.5 hour with 45 minute service followed by 45 minute Sunday School/ Fellowship-Bible Study on a trial basis from January to June with details to be worked out by Pastor/Lay Minister/Board of Education s.c. Further, a motion that the Worship Committee (Pastor, Lay Minister, Board of Education) be authorized to research and implement children's church program s.c.

(d) Thank You s

Motion to write a Christmas card thank you to Walter Mueller and Irene Jorgenson for their efforts on behalf of the church s.c. Bob and Ruth to write Irene and Pastor to write Walter. Further, motion that the church purchase an additional picture of the congregation s.c. ^{as a gift for}

- Lutheran Life was willing to take on the shed project coordination and materials. Motion made to accept said offer s.c.

- Communion glasses and Photocopier deferred to next meeting .
- Budget: motion to commit to \$6000 Missions on budget s.c.
motion to ask for a \$24,500 subsidy assistance from
district s.c.
motion to empower the Budget committee to complete
forms and submit budget to District s.c.

10. Next Meeting - January 10, 1994

11. Meeting adjourned.

Rencz & McAvity

Barristers and Solicitors

208, 705 8th Street, Box 1860, Canmore, Alberta T0L 0M0

ERIC O. McAVITY DAVID B. RENCZ*

Phone: (403) 678-5823 678-5179

Fax: (403) 678-4890

Your File:

Our File: 6307 DBR

June 3, 1993

Shepherd of the Valley Lutheran Church,
Box 1259,
CANMORE, Alberta.
TOL OMO

Attention: Mr. Brian Lewis

Dear Sir:

Re: Sale - Town of Canmore to Shepherd of the
Valley Lutheran Church - Lot 24, Block 92, Plan 1095 F
(Consolidation of Titles
Lots 18,20,22 & 24, Block 92, Plan 1095 F)

We have completed the above noted matters and we enclose the following:

1. Duplicate Certificate of Title no. 931 124 724 showing Lots 18, 20,22 & 24, Block 92, Plan 1095 F registered in the name of Shepherd of the Valley Lutheran Church free and clear of all liens and encumbrances.
2. Copy of our letter to the Town of Canmore.
3. Our account showing a balance owing of \$17.90.
4. Cash statement.

Please keep the Duplicate Certificate of Title in a safe place as it will be required should the Lutheran Church ever decide to sell or mortgage the property. We trust that you will find the above to be in order and should you have any questions or comments please do not hesitate to contact our office. May we take this opportunity to thank you for allowing our office to be of service to you.

Yours truly,
RENCZ & McAVITY

Per:


David B. Rencz

DBR:hh

encls.

TO BE PICKED UP

THIS IS EXHIBIT " H " referred to in the Affidavit of
Daniel Stuehrensberg
Sworn before me this 11th
Day of Sept A.D. 2016


A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor



10

Duplicate Certificate of Title

South Alberta Land Registration District

5

LINC SHORT LEGAL
0025 031 592 1095F;92;18,20-22,24

TITLE NUMBER: 931 124 724
CONSOLIDATION - PARCELS
DATE: 01/06/1993

THIS IS TO CERTIFY THAT

SHEPHERD OF THE VALLEY LUTHERAN CHURCH.
OF BOX 1259
CANMORE
ALBERTA TOL OMO

IS THE OWNER OF AN ESTATE IN FEE SIMPLE
OF AND IN

PLAN 1095F
BLOCK 92
LOTS 18, 20 TO 22 INCLUSIVE AND 24
EXCEPTING THEREOUT ALL MINES AND MINERALS

SUBJECT TO THE ENCUMBRANCES, LIENS AND INTERESTS NOTIFIED BY MEMORANDUM UNDERWRITTEN OR ENDORSED HEREON, OR WHICH MAY HEREAFTER BE MADE IN THE REGISTER.

ENCUMBRANCES, LIENS & INTERESTS

REGISTRATION NUMBER	DATE (D/M/Y)	PARTICULARS
------------------------	--------------	-------------

NO REGISTRATIONS

IN WITNESS WHEREOF I HAVE SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 01 DAY OF JUNE , 1993

S. Smith A.D. REGISTRAR
SOUTH ALBERTA LAND REGISTRATION DISTRICT



SUPPLEMENTARY INFORMATION
D.C.T. ISSUED: YES
MUNICIPALITY: TOWN OF CANMORE
REFERENCE NUMBER:
931 124 712
841 168 983
ATS REFERENCE:
5;10;24;32
TOTAL INSTRUMENTS: 000

✓

MINUTES FROM SHEPHERD OF THE VALLEY LUTHERAN CHURCH COUNCIL
MEETING APRIL 12, 1993

Present: Dan, Bob, Rob, Ed, Ruth, Pastor Phil, Bill

1. Meeting was called to order with prayer for stewardship.
2. Agenda was amended (see new business), s.c. as amended.
3. Secretary's Report was m.s.c. as presented.
4. Treasurer's Report:
 - encouraged by March offerings but situation still needs improvement
 - received \$100 from Synod but was in form of advance on subsidy
 - Treasurer reported that funds were available to buy lot next to the church
 - letter received from Synod setting subsidy at \$25,800 for this year
 - motion made that continuing Education Fund for the Pastor be suspended for the remainder of this fiscal year s.c.
 - motion to accept Treasurer's Report as presented s.c.
5. Business Arising From Minutes:
 - (a) Subsidy set at \$25,800
Budget review discussed for May to see what areas can be cut back
Stewardship Committee (Bob, Ed, Pastor Phil) reported that suggestion for Stewardship dinner in place of monthly potluck fund raises with invitations. Purpose to enlighten congregation on needs of church; pledging by congregation members discussed on how best to approach
 - suggested to give stamped envelopes to members not always able to attend services on Sunday so they can mail in their contributions
 - discussed how to emphasize giving from the heart rather than giving for a need
 - motion to do a Stewardship dinner with date in May to be determined by Stewardship Committee s.c.
 - (b) Building Committee Report:
 - town proceeding with sale of lot; accepted offer of Lot 4 \$5800 + GST + closing costs
 - discussed what name should be on title for lot, motion to have Shepherd Of The Valley Lutheran Church with Canmore address (Box & Street) to be on title of all 3 lots in question *Should be 4 lots*
 - letter requesting quotes of material leading up to development permit sent to 8 companies with deadline for submissions by April 30
 - (c) Guidelines for Congregational & Pastoral Practice were briefly discussed and then tabled for future meeting
 - (d) Audit Committee Report:
 - Audit Committee reported that records were kept in accordance with Generally Accepted Accounting Practices
 - letter was received from District regarding audits for subsidized congregations.
 - Report m.s.c.

7. **Building Committee Report and Proposals**
In June 1992 the building committee made an offer to the Town of Canmore for the purchase of the triangular portion of land we currently use for parking, in the amount of \$5800.00. The town council after some delay has returned a counter offer to us at \$11700.00. After some discussion of the lands "real value", a motion was made that, "Our treasurer work together with the building committee to formulate a calculated offer to purchase the triangular parcel with the offer not to exceed \$7500.00". s.c.
8. A motion was made to give authorization to Church Council, upon recommendation of the building Committee, the authority to spend up to \$2,500.00 to obtain preliminary drawings for a church building to be built on the existing parking lot. s.c.
9. Al Spencer has agreed to join the building committee.
10. A call went out for anyone wishing to take over the position of church secretary. Dan will be out twisting arms.
11. Clarification was made regarding the mandate of church council, i.e. to implement the decisions of the voters assembly. Some discussion followed regarding how often the voters assembly should convene. Church council will look at the constitution and consider proposing changes.
12. Meeting adjourned.

THIS IS EXHIBIT " I " referred to in the Affidavit of David Stuckenberg Sworn before me this 16th Day of Sept. A.D. 2016

A COMMISSIONER FOR OATHS
IN THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

Minutes from Shepherd of the Valley Church Council Meeting
Dec. 7, 1992.

Present; Ruth, Bob, Pastor Phil, Bill, Dan, Brian, Phil

1. Pastor Phil opened with prayer.
2. Minutes from the last meeting were reviewed, and approved.
3. The treasurer's report reported that almost all of the moving expenses have been covered and the \$772 remaining due is the only current account payable. Our mortgage statement has been reviewed and updated by head office, with a balance of \$12,013.00 remaining. The report was approved.
4. The building committee reported that;
 - a) a building related Bible study started on Nov. 29 and has been well attended.
 - b) Brian and Pastor Phil met with Randall Mckay (Town of Canmore planning dept.) and were encouraged to proceed with plans to build. Randall made it known that the town will recognize the letter we have from the hospital regarding the use of hospital parking facilities.
 - c) "Laborers for Christ" will come to give a presentation in early January. Brian will arrange a meeting for Jan. 10 or Jan. 17.
 - d) Brian will arrange a meeting on Jan. 18 with Vic Fry regarding the districts position on finances.
 - e) Bearden Engineering Consultants Ltd. would like to meet with the building committee on Dec. 15 @ 4:30 p.m.
5. The options for the Don Abdon videotape Bible study series were discussed and it was decided to look at this program sometime in the future.
6. The 1993 proposed budget (expenses section only) was presented and after discussion was approved. The income section for the 1993 proposed budget will be reviewed by Dan, Brian, and Pastor Phil, later in Dec. and will be presented to council at the next meeting.
7. Regarding the word processor, Irene has asked if she could use the machine for newsletters and bulletin preparation. Motion was made to keep the word processor for church use. Motion carried.
8. Pastor Phil reported that confirmation classes, Bible studies, and congregational visits are all going well. Pastor Phil presented to council a form regarding continuing education, and made council aware of office supplies that would make the office more efficient (photocopier capable of reductions, a paper cutter, and a stapler).
9. Correspondence from Helen Hoepfner was recognized and will be posted on the bulletin board.
10. A goal setting committee has been formed and is made up of Dan, Brian, and Pastor Phil.
11. Nominations for Synodical President and Vice President for Lutheran Church Canada should be brought before the council at the next meeting.

(con't.)

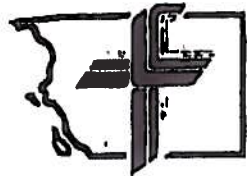
12. Lutheran Church-Canada Council of Presidents has prepared a document "Guidelines for Congregational and Pastoral Practice" which will be copied and distributed to council members. The council will discuss this document at a meeting in the near future.

13. It has been suggested that our congregation consider granting "associate memberships" to people who maintain a weekend residence here and worship with us fairly regularly. The council will discuss this at the next meeting.

14. A motion was made to purchase ten one way bus tickets from Banff to Canmore at a total cost of \$25.70, to enable Betty Rienhardt to attend worship. Motion carried. Pastor Phil will look after getting the tickets.

15. The next meeting is scheduled for Jan. 4, 1993.

16. The meeting was closed with the Lords Prayer.



THE LUTHERAN CHURCH - CANADA

ALBERTA - BRITISH COLUMBIA DISTRICT

7100 Ada Boulevard, Edmonton, Alberta T6B 4E4

Telephone (403) 474-8083 Fax (403) 477-8829

EXECUTIVE ASSISTANTS

PRESIDENT
REV. H. RUP

Pastor Services
REV. W. REY

Mission Services
REV. V. FRY

District Services
T.W. ULMER

Foundation Services
W. BEEHAGEN

THIS IS EXHIBIT " J " referred to in the Affidavit of David Stuehresberg Sworn before me this 16th Day of Sept. A.D. 2016
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

July 16, 1992

Shepherd of the Valley Lutheran Church
Box 1259
Canmore, AB
T0L 0M0

Dear Co-Workers in Christ:

It was a joy and privilege for us to be with you last week and to share with you our partnership in the Gospel of Jesus Christ. It was an inspiration to us to see and hear your commitment and enthusiasm for being faithful witnesses of our Lord and Saviour Jesus Christ.

You had asked whether we could perhaps detail in writing some of the things that we discussed at the meeting on July 8, 1992, and I will attempt to do that in this letter.

Each year when it comes to setting our budget, the Board of Directors of the Alberta-British Columbia District struggles to find ways to make the limited available dollars accomplish the greatest amount of work in God's kingdom. There are so many opportunities to reach out in new ways to people who do not know Jesus Christ as their Lord and Saviour. Finding sufficient dollars to grasp these new opportunities and yet to continue to assist congregations in their ministry is a tremendous challenge and the Board of Directors has looked at new and innovative ways to provide the assistance necessary to congregations that will enable them to do the best job possible in being faithful to our Lord's Great Commission.

One of these new ways is to attempt to utilize Church Extension Fund in assisting existing congregations in their ministry. Church Extension Fund is a department of the Alberta-British Columbia District which has been established for assisting congregations by providing low cost loans for capital projects and for the purchase of advance sites for future mission development. The Board has expanded this ministry of Church Extension Fund to enable the Fund to also own capital assets as part of its investment portfolio for the continuation and long term ministry of the Fund. We monitor very closely the amount of dollars that would be invested in this way so that it in no way jeopardizes the cash flow of CEF and the ability of Church Extension Fund to continue to provide low cost loans for congregation building projects.

Church Extension Fund does not give grants or provide operating funds to any congregations. The District, on the other hand, in utilizing the mission

dollars sent in by congregations of the District, is unable to provide the subsidy that is often necessary for certain congregations to continue to expand their ministry in the most expedient way possible.

In these instances we have devised a plan whereby we would work with congregations to reduce or eliminate the capital debt repayment so that the subsidy available from the Mission Department would be sufficient for them to carry out an aggressive ministry in their community. This is what we are suggesting for Shepherd of the Valley congregation. The Church Extension Fund would transfer the ownership of the property of Shepherd of the Valley to the Alberta-British Columbia District and would assume the indebtedness that exists on that property as well as provide the funds necessary to expand your facilities to enable you to continue a vibrant and effective ministry in the Canmore area.

The facilities would be leased to Shepherd of the Valley congregation for one dollar (\$1.00) per year. When the congregation has grown to the point where it no longer requires subsidy and demonstrates that it is able to financially manage the debt repayment, the property would be sold back to the congregation according to Church Extension Fund policy, which currently states that the properties would be sold to the congregation for a price equal to the lesser of the appraised value or the original cost plus 10% per year. In this instance the original cost would be the amount of funds provided by Church Extension Fund to eliminate the current indebtedness plus the funds necessary for the additional building requirements of Shepherd of the Valley.

We are working similar arrangements with a couple of other congregations in the District and both they and we are excited about the opportunities this arrangement seems to be providing for congregations to do the best job they can in ministry to their members and to the people of their communities. With the reduction of the heavy debt load, congregations feel freed up to concentrate on the mission and ministry in which they are involved, while at the same time having the kind of facility that would enable them to carry on their ministry most effectively.


In the case of Shepherd of the Valley, Church Extension Fund would be prepared to eliminate the current indebtedness on the church building as well as provide the funds to do the expansion that you have planned. Church Extension Fund, through Pastor Fry and/or myself, would need to be very much involved in the final decisions as to the expansion of your facilities.

I know there are questions that you probably still have regarding this arrangement, and if the congregation would agree to proceed in this way, I would draft an agreement with the congregation that would try and cover all of the points and concerns that you might have so that there would be clear understanding on the part of everyone as to the current arrangements and the future repurchase of the church site. I'm excited about the possibilities of this arrangement with Shepherd of the Valley congregation because I think it can enable the District and your congregation, working together, to do the best job we possibly can in reaching out with the Gospel of Jesus Christ to the people in the Canmore area and to minister to the needs of the many, many hurting people who need to hear the comfort of the Gospel message.

3.

I look forward to hearing from you in regard to this matter and am confident that we will be able to work something that will be beneficial for the extension of God's kingdom on earth. We wish you the Lord's continued blessings in your ministry.

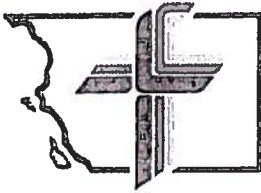
Your Co-Worker in Christ,



Ted W. Ulmer
Executive - District Services

TWU/rr

c.c. - Rev. Dale Grimm
- Rev. Vic Fry



THE LUTHERAN CHURCH - CANADA

ALBERTA - BRITISH COLUMBIA DISTRICT

7100 Ada Boulevard, Edmonton, Alberta T5B 4E4
Telephone (403) 474-0063 Fax (403) 477-9829

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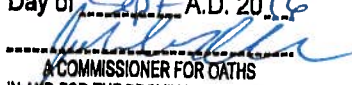
Parish Services
REV. W. NEY

Mission Services
REV. V. FRY

District Services
T.W. ULMER

February 9, 1994

Shepherd of the Valley Lutheran Church
Attention: Dan Stuehrenberg, Chairman
Box 1259
Canmore, Alberta T0L 0M0

THIS IS EXHIBIT " k "
referred to in the Affidavit of
Daniel Stuehrenberg
Sworn before me this 16th
Day of Sept A.D. 2016

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

Dear Dan,

Just a short note to confirm some of the things as we discussed on the phone today. I am enclosing your copy of the Lease Agreement which has been signed by your officers and by the District officers as well.

The Department of Stewardship and Finance of the Alberta - British Columbia District will be meeting on February 26th to determine some of the questions that you raised regarding the Lease Agreement. It is my understanding that we will probably be charging the same rate of interest on the value of the leased properties that we would on Church Extension Fund loans, which currently is 9 1/4%. The interest would be calculated on the total investment that Church Extension Fund has in the property and building project of Shepherd of the Valley Lutheran Church. There could be a 2% rebate in interest on the portion of that value that is covered by supporting investments by members of the congregation. The interest would be charged as funds are disbursed to Shepherd of the Valley Congregation for its building project.

In section fifteen where it talks about the "total indebtedness to the Lessor", it there refers to all costs incurred by the District or Church Extension Fund on behalf of the property or building at Shepherd of the Valley. This would mean that any taxes or improvement assessments that the city might impose which are not paid by the congregation but rather are paid by the District would be added to the total indebtedness regarding that property and building. There would be no other indebtedness included in that Lease Agreement.

At the present time I have approval for disbursing \$200,000.00 for Shepherd of Valley's new building project. If the costs go above that, I will need additional approval from the Department of Stewardship and Finance as well as the Board of Directors of the District. We will need to keep in regular communication regarding the estimated costs so that we do not begin the project without having approval for disbursement of the necessary funds to complete it.

As soon as Shepherd of the Valley has all of the details completed for the building of the new worship facility, together with estimated costs, we will need to agree on the amounts that have been approved for the project. Then as building begins we would disburse funds to you as required to meet the bills and obligations regarding that whole project.

If there are further questions, please do not hesitate to contact me.

We wish you the Lord's continued blessings in your ministry.

In His service,



Ted W. Ulmer
Executive - District Services

/bd

THIS LEASE made the 13th day of December AD 1993

BETWEEN: LUTHERAN CHURCH - CANADA, THE ALBERTA-BRITISH COLUMBIA DISTRICT, a Society incorporated under the Societies Act of The Province of Alberta, (hereinafter called "the Lessor").

- and -

SHEPHERD OF THE VALLEY LUTHERAN CHURCH a Society incorporated under The Societies Act of The Province of Alberta, (hereinafter called "the Lessee").

1. Premises

In consideration of the performance of the stipulations, covenants and conditions hereinafter reserved and contained on the part of the Lessee to be paid, observed and performed the Lessor, being the registered owner of the following described lands, hereby demises and leases to the Lessee all the surface rights, together with all improvements, in the following land situate in the Province of Alberta.

Plan: Lots, 18, 20 to 22 inclusive and 24, Plan 1095 F, Block 92, excepting thereout all mines and minerals.

For the purpose of constructing and maintaining a church thereon.

2. Term

To have and to hold the demised land and improvements for a term of Five (5) years from the first day of January, AD 1994 to be completed and ended on the 30th day of December, AD 1998, subject to sooner determination or to extension as hereinafter provided.

Renewal

Providing the Lessee duly and regularly performs all the covenants and provisos herein contained and maintains the demised land and improvements thereon in good state of repair, the Lessee shall have the right to renew this lease by giving notice in writing to the Lessor at least three (3) months prior to the expiration of the term, for a further period of Three (3) years subject to the terms and conditions herein except as to rent which shall be subject to negotiation at the time the Lessee by notice asks to renew this lease.

3. Rent

Yielding and paying unto the Lessor the following rent:

The rental amount each year shall be equal to any costs incurred by the Lessor relative to property taxes or town levies for services upgrades, etc.

4. Utilities

The Lessee will pay all water, electric light, telephone, sewer or gas rates levied or imposed in respect to the demised land and improvements.

5. Construction Upon Demised Land

In constructing the church, the Lessee shall comply with the provisions of the relevant Town of Canmore Zoning and Building Permit Bylaws, and with the provisions of the Alberta Uniform Building Standards Act and Regulations thereunder in effect at the time.

6. Discharges Of Writs And Liens

The Lessee will immediately pay or discharge any writs or execution filed against the demised land for which it or its agents or employees are responsible, and also any Builder's Liens filed against the title to the demised land, provided that the Lessee may in good faith and by appropriate proceedings contract any charges registered against the demised land, provided it gives to the Lessor, if requested, a full and sufficient guarantee in the form of a cash deposit equivalent to the claim, less any monies that the Lessee has paid into the Court of the Queen's Bench. Should the Lessee fail to pay or discharge any writs, liens or charges registered against the title to the demised land and legal proceedings have been taken which successfully validate the said writs, charges or liens, secure the discharge thereof and require from the Lessee the immediate repayment of all sums paid by the Lessor in securing such discharge.

7. Maintenance And Repair

The Lessee at its expense will at all times keep and maintain the demised land and improvements thereon in a good and substantial state of repair, and at its expense will manage, operate, maintain and keep the same in order, and in a tidy condition throughout; and at the expiration or sooner determination of this lease will yield up to the Lessor quiet and peaceful possession of the demised land in a good and substantial state of repair, ordinary wear and tear and damage by fire, lightning, tempest and other unavoidable casualty excepted.

8. Inspection

(a) The Lessee shall permit the agents of the Lessor to enter upon the demised land at all reasonable times for the purpose of ascertaining that the provisions of this lease are being faithfully observed.

(b) The Lessee will at all times obey all orders, directions and requests made by municipal and other public authorities to carry out repairs, or effect changes to the demised land and improvements thereon in order that they will comply with fire, health, safety, zoning, building or any other requirement authorized by law.

(c) After written demand should the Lessee refuse or neglect to make repairs on the demised land, the Lessor may make such repairs, and the Lessor shall not be responsible for inconvenience or disturbance resulting therefrom. The Lessee shall pay the cost of such repairs.

9. Church Use Only On Demised Land

(a) The Lessee will use the demised land solely for such facilities as will be used by the congregation in its ministry to the community and will not permit to be done on the demised land anything which may render void or voidable any insurance policy or policies on the buildings, on the demised land or anything which may be deemed a nuisance or which may be contrary to any Federal or Municipal legislation or regulation.

(b) The Lessee shall not change the use of the demised land unless the prior written approval of the Lessor has been obtained, and where necessary the appropriate land use and building approvals have also been obtained.

10. Indemnification

The Lessee shall indemnify and save harmless the Lessor from any liabilities, damages, claims, expenses or actions arising out of:

(a) Any breach violation or non-performance of any covenants, conditions or agreements in this lease set forth and contained on the part of the Lessee to be fulfilled, kept, observed and performed;

(b) Any damage to property occasioned by the use and occupation of demised premises or any part thereof;

(c) Any injury to any person or persons, including death resulting at any time therefrom, occurring in or about the demised land;

(d) Any damage to property belonging to the Lessee, or to employees, invitees, sublessees or licensees of the Lessee.

11. Insurance

At all times during the term of this lease, the Lessee shall keep the buildings and improvements on the demised land insured against loss or damage by fire, flood, explosion and other perils, and shall keep and maintain in force a public liability insurance policy, both policies in such form and amount as the Lessor deems necessary.

12. Breaches And Remedies

(a) Insolvency of Lessee

If during the term of the lease any of the goods or chattels of the Lessee shall at any time be seized or taken in execution or attached by any creditor of the Lessee, or if the Lessee makes an assignment for the benefit of creditors, or becoming bankrupt or insolvent takes the benefit of any act that may be in force for bankrupt or insolvent debtors, or is the subject of an order winding up the Lessee, or the Lessee attempts to abandon or does abandon the demised land, then in every such case, any such sums owing hereunder shall immediately become due and payable and the said term of the lease at the option of the Lessor forthwith become forfeited and determined and the Lessor may re-enter and take possession of the demised land as of its former estate.

(b) Non-payment Of Rent

Whenever the rent hereby reserved shall be forty-five (45) days after any of the days on which the rent should have been paid (although no formal demand shall have been made therefor) the Lessor may terminate this and may re-enter onto and upon the demised land or any part thereof and repossess and enjoy as of its former estate, notwithstanding anything else contained to the contrary in this lease.

(c) Other Defaults

If the Lessee is at any time in default in the observance of any of its covenants contained in this lease agreement, other than the covenant requiring payment of rent, and if the Lessor shall have served notice in writing upon the Lessee specifying the default and requiring the Lessee to rectify the same, and the Lessee fails to rectify the default within thirty (30) days after service of such notice, the Lessor may in addition to any other remedy it may have, cure the default itself at the Lessee's expense, and sums expended or incurred by the Lessor shall be deemed to be additional rent and shall on demand be forthwith paid by the Lessee, and if not so paid be treated in the same manner and be subject to the same remedies as non-payment of rent.

(d) Cumulative Remedies - Waiver

The remedies to which the Lessor may resort under the terms of this lease are cumulative and are not intended to be exclusive of any other means of redress to which the Lessor may lawfully be entitled in case of breach or threatened breach by the Lessee of any term or covenant of this lease. It is expressly agreed that any failure by the Lessor to enforce either in part or in whole the rights and remedies available to it under this lease will not be deemed to be a waiver or acquiescence on the Lessor's part, nor shall such failure preclude the Lessor from enforcing such rights and remedies against the Lessee for any subsequent breach or non observance.

13. Quiet Enjoyment

The Lessor covenants that upon the Lessee performing and observing all the covenants and conditions herein contained to be performed and observed on its part, and upon the Lessee paying the rent hereby reserved the Lessee shall be entitled to quiet possession and enjoyment of the demised land without interference from the Lessor or any person claiming through or by it.

14. Assignment

(a) The Lessee shall not assign or sublet all or any portion of the demised land without the prior consent in writing of the Lessor. The Lessor maintains the right to unreasonably withhold consent.

(b) Should the Lessor decide to sell the demised land, the Lessee shall be given the first opportunity to enter into option to purchase the demised land at a price to be negotiated.

15. Option To Purchase

The Lessee shall have the option, upon the full payment of all indebtedness to the Lessor, to purchase the demised land and original building at a price established on the basis of an independent appraisal or the ABC District's purchase price of the demised land plus original building plus out-of-pocket expenses relative to the demised land plus not more than ten (10) percent per annum. At no time will the purchase price be less than the price paid by the Lessor for the demised land and original building. The option shall be exercised by the Lessee by writing to the Lessor requesting to exercise the option to purchase the demised land and original building. Upon receipt of this of this request, the Lessor shall obtain an independent appraisal and advise the Lessee of the purchase price within sixty (60) days of receipt of the said appraisal.

16. Notice

Any notice required to be given under this lease shall be in writing and may be delivered personally or by prepaid registered mail, and in the latter case, shall be deemed to have been given three (3) days following the date upon which it was mailed. The addresses for the parties for the purposes hereof shall be respectively:

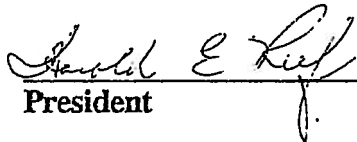
The Lessor: Lutheran Church - Canada
The Alberta - British Columbia District
7100 Ada Boulevard
Edmonton, Alberta T5B 4E4

The Lessee: Shepherd of the Valley Lutheran Church
Box 1259
Canmore, Alberta T0L 0M0

17. Successors And Assigns

It is agreed that every proviso, covenant and agreement herein contained shall insure to the benefit of and be binding upon the parties hereto and their successors and assigns.

Signed on behalf of the District

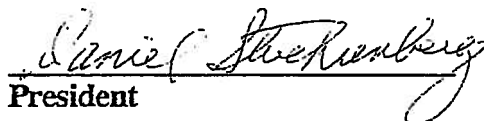


President



Trustee or Treasurer

Signed on behalf of the Congregation



President



Trustee or Treasurer

THIS IS EXHIBIT " L "
referred to in the Affidavit of
Daniel Stuchemberg
Sworn before me this 16th
Day of Sept A.D. 2016

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

**ALBERTA GOVERNMENT SERVICES
LAND TITLES OFFICE**

IMAGE OF DOCUMENT REGISTERED AS:

941089995

ORDER NUMBER: 28967726

ADVISORY

This electronic image is a reproduction of the original document registered at the Land Titles Office. Please compare the registration number on this coversheet with that on the attached document to ensure that you have received the correct document. Note that Land Titles Staff are not permitted to interpret the contents of this document.

Please contact the Land Titles Office at (780) 422-7874 if the image of the document is not legible.

(Form G) DOWER ACT (Section 21)
AFFIDAVIT OF EXECUTOR / ADMINISTRATOR

941094445 REGISTERED 1964 04 14
TVELA - TRANSFER OF LAND
PAC 1 OF 1 DRS# 4873256 ADR/CALKOSHK
LINC/S: 0050831592

CANADA
PROVINCE OF ALBERTA
TO WIT:)
) of)
) in the Province of Alberta

1. I was personally present and did see personally known to me to be the person(s) named therein, duly sign and execute the same for the purpose(s) named therein, subscribing witnesses thereto.
2. That the same was executed at in the Province of Alberta, and that I am the
3. That I know the said person(s) and he (she, each) is in my belief of the full age of eighteen years.

SWORN before me at day of A.D. 19)
in the Province of Alberta)

(A Commissioner for Oaths for Alberta)

(Form B) DOWER ACT AFFIDAVIT (Section 4)

Province of Alberta)
(Occupation), MAKE OATH AND SAY: of in the

1. I am the transferor (mortgagor) (lessor) (mortgagee) (lessee) (mortgagee) (lessor) of interest in the land registered in the Land Titles Office on 19 as instrument number granted by the transferor, mortgagee, or grantor named in the within instrument.

2. I am (or my principal is) not married, (or) he (she, myself) nor my spouse (or my principal nor his spouse) have realized on the within instrument in full of any interests (or for share) in the land registered in the Land Titles Office on 19 as instrument number being the person who executed the release of dower rights registered in the Land Titles Office on 19 as instrument number (or) A judgment for damages was obtained against me by my spouse (or my principal) by his (her) spouse (or my principal) in the Land Titles Office on 19 as instrument number

SWORN before me at day of A.D. 19)
in the Province of Alberta)

(A Commissioner for Oaths for Alberta)

CERTIFICATE OF ACKNOWLEDGEMENT BY SPOUSE

1. This document was acknowledged before me by: (a) is spouse of the nature of his (her) occupation, (b) is aware that THE DOWER ACT, gives her (or him) a life estate in the homestead and the right to purchase disposition of the homestead by will and by intestacy, (c) consents to the disposal for the purpose of giving up the life estate and other dower rights in the said property (or him) by THE DOWER ACT, to the extent necessary to give effect to the said disposal, and (d) is executing the document freely and voluntarily without any compulsion on the part of her husband (or his wife),

Dated at day of A.D. 19)
in the Province of Alberta)

(A Commissioner for Oaths for Alberta)

TRANSFER

CERTIFICATE

We, the undersigned VENDORS, certify that we are residents of Canada for the purposes of the Dower Act of Canada including, but not limited to, Section 118 (B) thereof.

CONSENT OF SPOUSE

I, being married to the above named do hereby give my consent to the disposition of our homestead, made in this instrument and I have executed this document for the purpose of giving up my life estate and other dower rights in the said property given to me by THE DOWER ACT, to the extent necessary to give effect to the said disposition.

(Signature of Spouse)

2. To the best of my knowledge, information and belief, the decedent was not married, (or) the decedent married her (or he) the spouse of the decedent married herein is dead, (or) to the best of my knowledge, information and belief, neither the decedent nor the spouse of the decedent have resided on the within mentioned land at any time since their marriage, (or) to the best of my knowledge, information and belief, the decedent was, at the time of his death, married to being the person who executed the release of dower rights registered in the Land Titles Office on 19 as instrument number (or) A judgment for damages was obtained against the decedent by his spouse and registered in the Land Titles Office on 19 as instrument number (or) The homestead of the decedent consists of land other than the land registered in the Land Titles Office on 19 as instrument number by the order of the Court of Queen's Bench registered in the Land Titles Office on 19 as instrument number

2. To the best of my knowledge, there are no infants who are interested in the said Estate at the time of his (her) death.

SWORN before me at day of A.D. 19)
in the Province of Alberta)

(A Commissioner for Oaths for Alberta)

Document Registration Request

AG 1844

4373256

Land Titles Office

Box 7675 Calgary
Alberta T2P 2R4

Box 2300 Edmonton
Alberta T5J 2T3

Name
PROWSE & CHOWNE

Address
(cash customers only)
#100, 10328 - 81 Ave.
Edmonton, Alberta T6E 1X2

Account or Party Code ~~XXXXXXXXXX~~

Cheque Cash

Amount Enclosed 1

Client's File # 51823 R4C

Return By Call Box # Mail Courier
107

Date DD MM YY
12 04 94

Signature
[Handwritten Signature]

Customer's Special Instructions / Advice Register regardless of prior registrations on title

Register subject to last registered interest being #

Other instructions

Phone #
439-7171

- Documents - List in order of registration priority
- Registration Priority
- 1 Duplicate Certificate of Title
 - 2 Transfer of Land
 - 3
 - 4
 - 5
 - 6
 - 7
 - 8

Subsequent Services Requested

1 Certified Copy of Title

Fax 1 copy of each title and charge to account
(Email - 5 titles)

4373256

AG 1844 Rev Apr 01

LAND TITLE OFFICE

3. The transferor named in the transfer is the person from whom I, (the transferee) acquired the land.

3A. GST in this transaction is Nil.

4. The present value of the land, in my opinion, is \$ 220,000.00.
("land" includes buildings and all other improvements affixed to the land.)

SWORN before me RONALD G. CHOWNE, Q.C.

at Edmonton,
in the Province of Alberta
this 11 day of February,
A.D. 19 94.

[Handwritten Signature]
TED W. ULMER

A Commissioner for Oaths for Alberta

RONALD G. CHOWNE, Q.C.

NON-EXPIRY


AFFIDAVIT

I, BOB CAMENZIND, of the Town of Canmore, in the Province of Alberta, Trustee, MAKE OATH AND SAY:

1. I am a Trustee at the Shepherd of the Valley Lutheran Church ✓
2. The execution of the attached Transfer of Land was authorized by the Shepherd of the Valley Lutheran Church at a meeting duly called for the purpose and that I am capable of swearing positively to this fact.

SWORN BEFORE ME at the Town)
of Canmore, in the Province of Alberta)
this 23 day of February, A.D.)
1994.)



BOB CAMENZIND


R. N. EKLOF
My Commission Expires April 12, 1995 ✓
A Commissioner for Oaths in and for
the Province of Alberta

7016-1/87

3. The transferor named in the transfer is the person from whom ~~X 262~~ (the transferor) acquired the land.
3A. GST in this transaction is N/A.
4. The present value of the land, in my opinion, is \$ 220,000.00.
("load" includes buildings and all other improvements affixed to the land.)

SWORN before me RONALD G. CHOWME, Q.C.
at Edmonton,
in the Province of Alberta
this 11 day of April 1994.


TED W. ULMER

A Commissioner for Oaths for Alberta
RONALD G. CHOWME, Q.C.
NON-EXPIRY

TRANSFER

I, SHEPHERD OF THE VALLEY LUTHERAN CHURCH OF BOX 1259,
CANMORE, ALBERTA, T0L 0M0

being registered owner of an estate in fee simple
subject to registered encumbrances, liens and interests, if any, in all that piece of land described as follows:

PLAN 1095F
BLOCK 92
LOTS 18, 20 TO 22 INCLUSIVE AND 24
EXCEPTING THEREOUT ALL MINES AND MINERALS

do hereby, in consideration of the sum of TWO HUNDRED AND TWENTY THOUSAND-----
----- (\$220,000.00) Dollars

paid to me (us) by THE LUTHERAN CHURCH-CANADA, ALBERTA-BRITISH COLUMBIA DISTRICT,
OF 7100 ADA BOULEVARD, EDMONTON, ALBERTA, T5B 4E4

hereinafter called the "Transferee", the receipt of which sum I (we) hereby acknowledge, transfer to the said Transferee all (my) (our) estate and
interest in that piece of land.

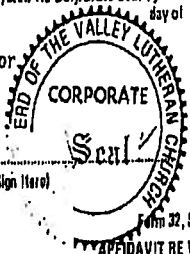
GST in this transaction is Nil.

IN WITNESS WHEREOF I (we) have hereunto subscribed my (our) name(s).
(The Company has hereunto affixed its Corporate Seal by the hands of its proper officers)
this 25th day of February, A.D. 19 94.

Signed by the said Transferor SHEPHERD OF THE VALLEY LUTHERAN CHURCH

in the presence of

[Signature]
(Witness Sign Here)



PER: *[Signature]*
Dan Stuenkel, Chairman
PER: *[Signature]*
Robert Kay, Secretary

Form 32, Section 154

AFFIDAVIT RE VALUE OF LAND

CANADA I, TED W. ULMER ✓
PROVINCE OF ALBERTA I
of 7100 ADA BOULEVARD, EDMONTON, AB, T5B 4E4,
MAKE OATH AND SAY: (Occupation)

- I am ~~not~~ the agent of the transferor named in the within or annexed transfer and I know the lands therein described.
- I know the circumstances of the transfer and true consideration paid by ~~me~~ (the transferor) is as follows:
\$220,000.00 - by Agreement for Sale.
- The transferor named in the transfer is the person from whom ~~I~~ (the transferee) acquired the land.
- GST in this transaction is Nil.
- The present value of the land, in my opinion, is \$ 220,000.00.
("land" includes buildings and all other improvements affixed to the land.

SWORN before me RONALD G. CHOWNE, J.C.

at Edmonton,
in the Province of Alberta
this 11 day of February, April 1994
A.D. 19 94.

[Signature]
TED W. ULMER

A Commissioner for Oaths for Alberta
RONALD G. CHOWNE, J.C.
NON-EXPIRY

PA. 42, 1991 Private Act

TRANSFER

I, SHEPHERD OF THE VALLEY LUTHERAN CHURCH OF BOX 1259,
CANMORE, ALBERTA, TOL OMO

Exhibit D



SHEPHERD OF THE VALLEY
LUTHERAN CHURCH
1205 1ST. AVE.
CANMORE, AB. T1W 1M5

being registered owner of an estate in fee simple
subject to registered encumbrances, liens and interests, if any, in all that piece of land described as follows:

PLAN 1095F
BLOCK 92
LOTS 18, 20 TO 22 INCLUSIVE AND 24
EXCEPTING THEREOUT ALL MINES AND MINERALS

**Shepherd of the Valley
Lutheran Church**
Tel: 403-678-6700
1205 First Avenue
Canmore, AB T1W 1M5

do hereby, in consideration of the sum of TWO HUNDRED AND TWENTY THOUSAND-----
----- (\$220,000.00-----) Dollars

paid to ~~X~~ (us) by THE LUTHERAN CHURCH-CANADA, ALBERTA-BRITISH COLUMBIA DISTRICT,
OF 7100 ADA BOULEVARD, EDMONTON, ALBERTA, T5B 4E4

hereinafter called the "Transferee", the receipt of which sum ~~X~~(we) hereby acknowledge, transfer to the said Transferee all ~~X~~ (our) estate and
interest in that piece of land.

GST in this transaction is... Nil.....

IN WITNESS WHEREOF I (we) have hereunto subscribed my (our) name(s).
(the Company has hereunto affixed its Corporate Seal by the hands of its proper officers)
this _____ day of _____, A.D. 19 94 .

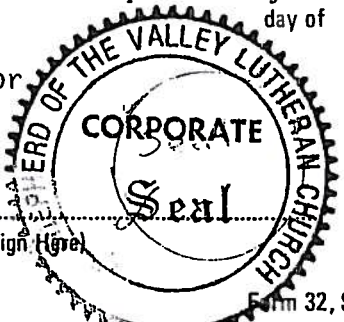
Signed by the said Transferor

SHEPHERD OF THE VALLEY LUTHERAN CHURCH

in the presence of



Witness Sign. Here



PER: *Dan Stuenkelberg*
Dan Stuenkelberg, Chairman

PER: *Robert Kay*
Robert Kay, Secretary (Transferor Sign Here)

Form 32, Section 154

AFFIDAVIT RE VALUE OF LAND

CANADA) I, TED W. ULMER
PROVINCE OF ALBERTA)
of 7100 ADA BOULEVARD, EDMONTON, AB, T5B 4E4,
MAKE OATH AND SAY: (Occupation)

1. I am (~~not~~) (~~not~~) agent of the transferee) named in the within or annexed transfer and I know the lands therein described.

2. I know the circumstances of the transfer and true consideration paid by ~~me~~ (the transferee) is as follows:

\$220,000.00 - by Agreement for Sale.

3. The transferor named in the transfer is the person from whom ~~X~~ (the transferee) acquired the land.

3A. GST in this transaction is Nil.....

TRATOR

.....

TO

.....
relief, the deceased
elief, the spouse of
belief, neither the
ded on the within
relief, the deceased

TRANSFER

CERTIFICATE

We,

.....
the undersigned VENDORS, certify that we are residents of Canada for
all purposes arising under The Income Tax Act of Canada including,
but not limited to, Section 116 (5) thereof.

.....
re deceased by his
.....
d other than the
of the spouse (or
in the Land Titles
..... as instrument

CONSENT OF SPOUSE

I,

being married to the above named

.....
do hereby give my consent to the disposition of our homestead, made
in this instrument and I have executed this document for the purpose
of giving up my life estate and other dower rights in the said property
given to me by THE DOWER ACT, to the extent necessary to give
effect to the said disposition.

.. A.D. 19.....

.....
(Signature of Spouse)

AFFIDAVIT OF EXECUTION FOR WITNESS

CANADA)
PROVINCE OF ALBERTA)
I,)
of)
TD WIT:)
MAKE OATH AND SAY:
in the Province of Alberta

1. I was personally present and did see

.....
named in the within instrument, who is (are)
personally known to me to be the person(s) named therein, duly sign and execute; the same for the purpose(s) named therein.
2. That the same was executed at
subscribing witness thereto.
3. That I know the said person(s) and he (she, each) is in my belief of the full age of eighteen years.

SWORN before me at)
of Alberta this) day of) A.D. 19)
in the Province)
)

.....
(A Commissioner for Oaths for Alberta)

(Form B) DOWER ACT (Section 4)
AFFIDAVIT

I,)
Province of Alberta)
of)
(occupation), MAKE OATH AND SAY:)
in the)

1. I am the transferor (mortgagor) (lessor) (encumbrancer) (the agent acting under power of attorney in my favour registered in the Land
Titles Office on)
named in the within instrument)
as instrument number)
granted by the transferor, mortgagor, or encumbrancer)

2. I am (or My principal is) not married.
(or) Neither myself nor my spouse (or my principal nor his spouse) have resided on the within mentioned land at any time since our (or their)
marriage.

(or) I am (or My principal is) married to)
dower rights registered in the Land Titles Office on)
being the person who executed the release of)
19 as instrument number)
(or) A judgment for damages was obtained against me by my spouse (or my principal by his spouse) and registered in the Land Titles Office on)
19 as instrument number)

SWORN before me at)
of Alberta this) day of) A.D. 19)
in the Province)
)

.....
(A Commissioner for Oaths for Alberta)

CERTIFICATE OF ACKNOWLEDGEMENT BY SPOUSE

1. This document was acknowledged before me by)
apart from her husband (his wife).)
acknowledged to me that she (he),)
2. (a) is aware of the nature of this disposition;)
(b) is aware that THE DOWER ACT, gives her (or him) a life estate in the homestead and the right to prevent disposition of)
the homestead by withholding consent;)
(c) consents to the disposition for the purpose of giving up the life estate and other dower rights in the homestead given to her)
(or him) by THE DOWER ACT, to the extent necessary to give effect to the said disposition;)
(d) is executing the document freely and voluntarily without any compulsion on the part of her husband (or his wife).)
A.D. 19)

Dated at)
in the Province of Alberta this)
day of)
A.D. 19)

.....
(A Commissioner for Oaths for Alberta)



DEVELOPMENT PERMIT

TOWN OF CANMORE

16

DEVELOPMENT PERMIT NO. 94-070

APPLICANT: SHEPHERD OF THE VALLEY LUTHERN CHURCH

LAND DESCRIPTION: Lot(s) 18, 20, 22, 24
Block(s) 92
Plan 1095 F

THIS IS EXHIBIT "M"
referred to in the Affidavit of
Daniel Stehrberg
Sworn before me this 11/27/94
Day of Feb A.D. 2016

[Signature]
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor

APPROVED USE: CULTURAL ESTABLISHMENT/ACCESSORY BUILDING

APPROVED BY: _____ Development Officer
 Canmore Planning Commission
_____ Development Appeal Board

DATE OF APPROVAL: 28 FEBRUARY, 1994

ISSUED BY: _____ Development Officer
 Canmore Planning Commission
_____ Development Appeal Board

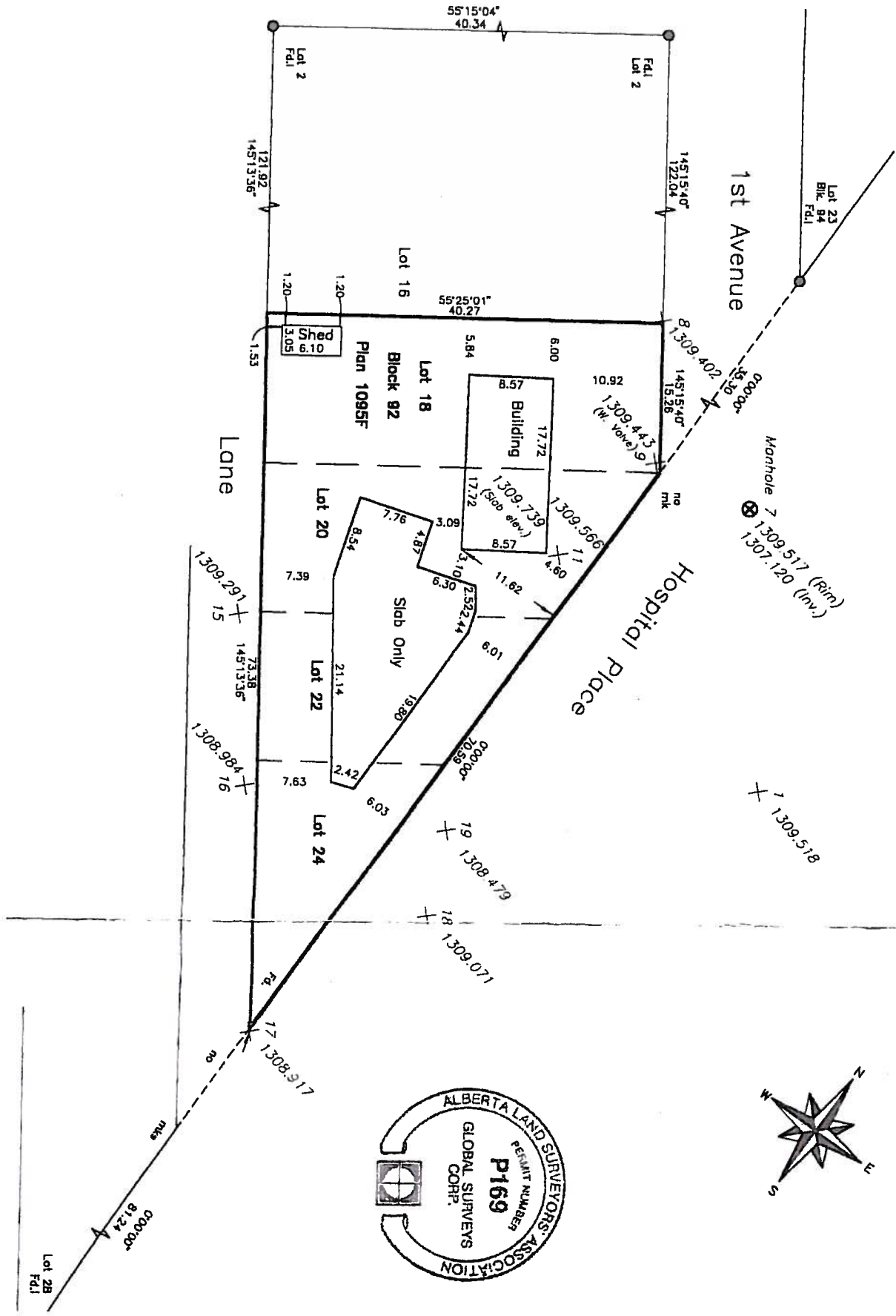
DATE OF ISSUE: 22 MARCH, 1994

N/A
Development Officer

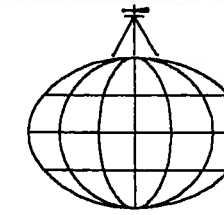
[Signature]
ERIC O. MCAVITY
Chairman, Canmore Planning Commission
Development Appeal Board

THIS DEVELOPMENT PERMIT IS ISSUED SUBJECT TO THE ATTACHED CONDITIONS
ISSUED BY THE APPROVING AUTHORITY.

ALBERTA LAND SURVEYOR'S REAL PROPERTY REPORT



ALBERTA LAND SURVEYOR'S REAL PROPERTY REPORT



GLOBAL SURVEYS
CORP.
300, 609-14th Street N.W.
Calgary, Alberta T2N 2A1
Phone (403) 283-5455

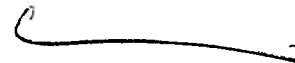
DESCRIPTION OF PROPERTY

Lot(s) 18, 20 to 22 inclusive and 24
Block 92
Plan 1095 F

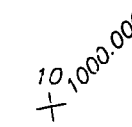
I, Robert M. Wallace, Alberta Land Surveyor do hereby certify that :

1. The survey represented by this plan is true and correct and was made under my personal supervision.
2. The survey was made in accordance with the Manual of Good Practise.
3. The survey was completed on the 27 day of May, A.D. 1994.
4. The improvements shown on this plan are entirely within the boundaries of the subject property, and;
5. No visible encroachments exist onto the subject property from any improvement situated on an adjacent property.

Dated this 16 day of June A.D. 1994.


Robert M. Wallace, A.L.S.

NOTES:

1. Title information is based on a title search dated January 10 A.D. 1994. C.of T. no. 931124724.
2. Unless otherwise specified the dimensions shown relate to distances from property boundaries to foundation walls only at the date of survey.
3. Distances are in metres and decimals thereof.
4. Fences are within 0.20 of property line unless otherwise noted.
5. Spot elevations shown thus:
  10,1000.000

6. Lot area=1784.33 m.²
Building #1 area=151.9 m.²
Building #2 area=268.9 m.²
Shed area=18.61 m.²
Total lot coverage=24.6 %.

7. Revised June 16, 1994 showing shed.

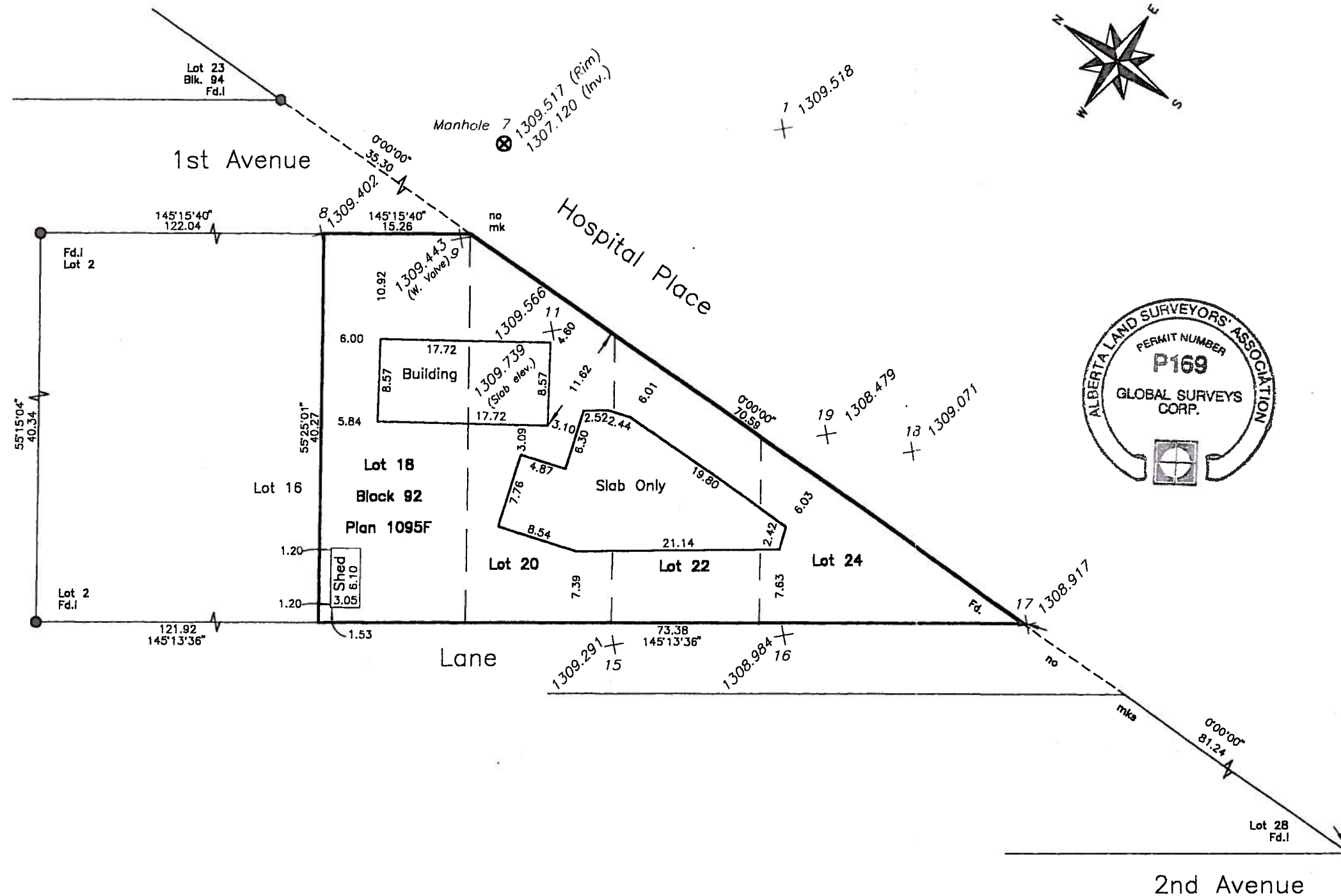
MUNICIPAL ADDRESS:

1209 - 1st Avenue
Canmore, Alberta

CLIENT Shepherd Of The Valley Lutheran Church

FILE NO. DATE June 16, 1994

SCALE 1: 500 G.S.C. FILE NO. 9401509



Shepherd of the Valley Lutheran Church
Council Meeting
December 14, 2004

Present: Pastor Les, Fran, Kevin, Judy, Dan, Julia, Stefan
Absent: Vita in Japan,

THIS IS EXHIBIT " N " referred to in the Affidavit of Daniel Steinhilber sworn before me this 14th Day of Sept. A.D. 2004
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

1. Call to order by Dan.
2. Opening Devotions by Pastor Les-Luke:1 Mary's Song followed by Prayer.
3. Pastor moved Stefan 2nd that the agenda be approved as amended. Carried
4. Secretary's Report-correction #8-nominations for President and Vice President for LC-C convention which takes place every 3 years. Fran moved Judy 2nd that report be accepted with the correction. Carried
5. Treasurer's Report-Kevin moved Fran 2nd that the report be accepted as presented.
6. Business arising from the minutes
 - a) Larsen fund-\$327 for the chalice and flagon
\$2000 for the youth fund
\$800 painting of the church and
\$200 note cards
That leaves about \$4500-\$5000. Other suggestions to spend the money-Pay off some of the mortgage, use money for the sound system, paraments for the alter at \$2000-\$3000, replace alter, baptismal font and pulpit and buy a lecturn for the alter. Pastor moved Fran 2nd that we present these 4 items to the congregation at the voters' assembly in January to prioritize. Carried
 - b) Budget for 2005-Kevin moved Rob 2nd acceptance of proposed budget to present to the congregation at the January voters' meeting with minor changes. Carried
 - c) Privacy Policy-Carried over till January.
 - d) Pastor's Vacation-Pastor is entitled to 3 weeks in 2004 and has used 2. In 2005 he is entitled to 4 weeks vacation. Ron moved Kevin 2nd that we carry the 3rd week of pastor's vacation from 2004 into 2005. Carried. This means Pastor has 5 weeks in 2005.
7. Pastor's Report-Did some more visits. Pastor visited Margaret at the senior's lodge. Youth Group-1 parent concerned about the Teen Challenge Program. Friendship Sunday for January or February 6th which is the last Sunday before Ash Wednesday. Sunday January 9th-Judy and Lyle officially to be welcomed as part of our congregation as their transfer has come through. Dan and Rob will do the service on December 26 when Pastor is on holiday. Vicar Russ Howard from Prince of Peace will do the service on January 2nd. There is a marriage that will take place on July 24, 2005. January, February

and March Pastor will not go to the Winkles due to winter driving. There will be a mother/daughter pizza party planned around Valentines Day. Goal is for an every member visitation in 2005 to focus on stewardship.

8. Correspondence-none

9. Board of Trustees Report-hot water tank-a bigger exhaust was put inside the building. If it continues to blow out we need to get a plumber in.

10. Board of Education and Evangelism Report-pizza party for the Sunday School rehearsal on Saturday and the program and dinner on Sunday.

11. Board of Lay Ministers Report-letter from district about psychological care of pastors. Candle light service on Christmas Eve. We have a Vicar for the 1st Sunday in January. Bible Study in 4 parts to be finished in time for Lent. Goal setting meeting for the elders on December 1st.

12. New Business

a) Subsidy and budget for 2005 to be in by January 15th. January 9th will be the voters' meeting-Fran will supply soup and sandwiches prior to the meeting. Agenda items-budget, Larsen fund, nominations for L&C convention, worship time changes.

c) Our lease agreement is due in 2005 and will wait for district to send it to us.

a) Vacuum Cleaner-Fran reported that the beater part of the vacuum system is not working. An old vacuum cleaner has been used. Stefan will look into this.

u) Fran reports that we have sent in a survey to district concerning the co-insurance program twice so she is not sending another one.

13. Calendar for January-Voters' Meeting on January 9th. Welcoming of new members during the church service January 9th. Sunday school resumes January 9th. Sunday Bible Study resumes January 9th. Confirmation resumes January 13th. Youth group resumes January 9th. Wednesday Bible Study resumes January 12th.

14. *11/14/04 Council Meeting - January 11, 2005 at 7:00 PM*

15. Rob moved we adjourn.

16. Lord's Prayer

November 19, 2005

Shepherd of the Valley Lutheran Church
Congregational Vacancy Evaluation

Pastor Theo Reiner led us as our Vacancy Pastor

Attending-Pastor Reiner, Bob Felstead, Al Frey, Kevin Hebb, Fran de Beer, Rob and Chris Karg,
Dan Stuehrenberg, Julia Schopp

We started the session with a potluck lunch.

Introduction by Pastor Theo Reiner. He talked a bit about his background, the trip to Palestine in which he acted as leader, baptizing someone in the Jordan River who accepted Christ on the trip. He talked about preparing ourselves for a shepherd.

Prayer

Julia Schopp did a recap of the history of the church. On May 1, 1994 the sod was turned and in February 1995 the church was dedicated.

Following this we had a general discussion regarding the issue of inactive members, updating the list of baptized and confirmed members and how we can build on our strengths. Pastor reiner indicated that he could be used to visit some of the members that have fallen by the wayside.

Evaluation of our weaknesses:

Weak pastors
Lack of district support (other than financial)
Lack of team vision
Communication
Diversity-background of church members from different denominations
Small numbers therefore need subsidy
Lack of listening to others and no flexibility
Lots of different churches in Canmore in the last couple of years
Competition from recreation and tourism
Complicated history in the church
Difficult to afford a pastor

Strengths

Recreational centre should draw people
District backing us financially
Mortgage of \$260,000 but property worth probably \$1,000,000
Mountains would draw people
Autonomy
Faith conviction of members
Perserverance
Have a facility contrary to most of the churches in Canmore
Members able to get to know one another
Lots of visitors

19

LM
Commercial
~~RESIDENTIAL~~ TENANCY AGREEMENT

THIS AGREEMENT made in duplicate the _____ day of _____, 19____.

BETWEEN:

Shepherd of the Valley Lutheran Church
Landlord or Landlord's Agent

1209 - 1st AVE
Office Address

Box 1259, Canmore, Alta. T0L0M0
Municipal Address

678 - 6700
Alberta Telephone No.

THIS IS EXHIBIT "O" referred to in the Affidavit of Daniel Stuehrensberg Sworn before me this 10th Day of April A.D. 2016

A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

(hereinafter called the "Landlord"),

OF THE FIRST PART.

- and -

Mountain Sanctuary Seventh Day - Adventist Church, General Delivery Canmore

(hereinafter either individually or collectively called the "Tenant"),

OF THE SECOND PART.

PREMISES

1. The Landlord hereby leases to the Tenant the ~~residential~~ ^{Commercial} premises described as follows:

LM Church Building at 1209, 1st Ave.
(municipal address including suite number)
Canmore, Alberta.
(City or town) (Province)

(hereinafter called the "premises") for use and occupation as ~~residential~~ ^{Commercial} premises only, subject to the terms and conditions hereinafter set forth.

TERM AND TERMINATION
Delete either (a) or (b)

2. (a) This Agreement shall constitute a periodic tenancy and shall be for a primary term commencing at 12 o'clock noon on the 1st day of July, 1996 and ending at 12 o'clock noon on the 31st day of October, 1996 and for extended terms of one month each from month to month thereafter until terminated by either the Landlord or the Tenant in accordance with the following provisions:

- (i) The Landlord may terminate the tenancy by serving a written notice of termination on the Tenant **ON OR BEFORE THE LAST DAY OF ONE MONTH OF THE TENANCY TO BE EFFECTIVE ON THE LAST DAY OF THE THIRD CONSECUTIVE, CLEAR MONTH FOLLOWING THE DATE OF SERVICE OF THE NOTICE.**
- (ii) The Tenant may terminate the tenancy by serving a written notice of termination on the Landlord **ON OR BEFORE THE LAST DAY OF ONE MONTH OF THE TENANCY TO BE EFFECTIVE ON THE LAST DAY OF THE FOLLOWING MONTH OF THE TENANCY.**

LM ~~(b) This Agreement shall be for a fixed term commencing at 12 o'clock noon on the _____ day of _____, 19____ and ending at 12 o'clock noon on the _____ day of _____, 19____ and no notice shall be required of either the Landlord or Tenant to terminate the tenancy at the end of the fixed term.~~

~~(c) In the event that neither Subclause (a) nor Subclause (b) of this Clause 2 is deleted by the parties entering into this Agreement, this Agreement shall be deemed to constitute a monthly periodic tenancy subject to the provisions set forth in Subclause (a) of this Clause 2 and Subclause (b) of this Clause 2 shall be deemed to have been deleted by the parties entering into this Agreement; PROVIDED, HOWEVER, that if all of the blanks in either, but not both, of Subclauses (a) or (b) of this Clause 2 are filled in by the parties entering into this Agreement, then the Subclause in which all of the blanks are not filled in shall be deemed to have been deleted by the parties entering into this Agreement.~~

RENT

LM 3. The Tenant shall pay monthly, in advance, to the Landlord at Box 1259
Canmore, Alta. T0L0M0 ^(insert address at which rent is payable) by Post Dated Cheque
a rental of \$ 250.00 per month on the 1st day of each and every month of the term of this Agreement. ~~(The rent shall be prorated as required.) For the first two months and a rental of \$400 per month for each consecutive month.~~

UTILITIES AND SERVICES

4. The rent for which provision is made in Clause 3 of this Agreement shall be deemed to include the cost of all utilities and services supplied to the premises which, without limitation, shall include the cost of water and sewer service, electricity and heating; PROVIDED, HOWEVER, that notwithstanding the foregoing, the Tenant hereby agrees to pay on demand to the appropriate authority or authorities the cost of the following utilities and services:

(Indicate utilities and services for which Tenant is responsible)

PARKING

5. The Tenant shall pay to the Landlord monthly, in advance, at the same time at which rent is payable pursuant to this Agreement, the following sum or sums for parking and for an automobile plug-in to be provided by the Landlord to the Tenant throughout the term of this Agreement:

Parking (Parking Stall No. _____) \$ No Charge
Automobile Plug-in (15 Amp.) \$ No Charge

APPLIANCES
CABLE T.V.
FURNITURE,
etc.

Check Items
to
be supplied

AMENITIES

6. The Landlord agrees that throughout the term of this Agreement, the Landlord will supply to the Tenant, at the sole cost of the Landlord, the following Items:
- Refrigerator Range Dishwasher Washer Dryer Draperies
 Furniture as per the attached Schedule Cable TV Other
general use of kitchen during tenancy time

7. (a) The Tenant is hereby granted the following privileges and the right to use the following amenities and facilities throughout the term of this Agreement at no cost to the Tenant:
See Schedule A
 (Please specify)

- (b) The following privileges and the right to use the following amenities and facilities are hereby exclusively reserved to the Landlord or to the designate(s) of the Landlord and are not granted to the Tenant pursuant to this Agreement:
See Schedule A
 (Please specify)

OTHER
OCCUPANTS

8. ~~The Landlord agrees that in addition to the Tenant, the premises may be occupied only by the following other persons:~~

1. Name: _____ 4. Name: _____
 2. Name: _____ 5. Name: _____
 3. Name: _____ 6. Name: _____

together with any natural increase in the Tenant's family, but in any event not exceeding a total of _____ persons, unless the Landlord consents in writing to the occupation of the premises by some other or an additional person or persons.

SECURITY
DEPOSIT

9. The Tenant agrees to pay to the Landlord a security deposit of \$ 250.00. (The security deposit shall not exceed the equivalent of one month's rent pursuant to this Agreement.) Receipt of the foregoing security deposit is hereby acknowledged by the Landlord. The Landlord may deduct from the security deposit any amount that the Landlord deems necessary to provide for:

- (a) repairing any damage to the premises (including the building of which the premises form a part and the grounds of which the building forms a part), fixtures, furniture, appliances and any other items leased pursuant to this Agreement, which damage may have been caused by the Tenant or any person or persons invited on the premises by the Tenant, normal wear and tear excepted;
 (b) cleaning the premises, if the Tenant gives up possession of the premises in such condition that the premises require cleaning, normal wear and tear excepted;
 (c) payment of rent owing to the Landlord by the Tenant upon the termination of this Agreement; and
 (d) the discharge of any other obligations or liabilities of the Tenant to the Landlord.

Except as indicated above, no deduction shall be made from the security deposit supplied by the Tenant to the Landlord pursuant to this Agreement. *Security deposit shall be increased to \$1000 on 2/1/90*

CONDITION
OF PREMISES

10. ~~The Landlord and Tenant hereby agree that the Landlord (or the Landlord's agent, if any) and the Tenant (or the Tenant's agent, if any) will inspect the premises at the commencement of the tenancy and upon surrender of possession at or following the expiration of the tenancy and that the condition of the premises at the aforesaid times will be noted on the Accommodation Inspection Report attached to this Agreement, and by this reference made a part hereof. The Accommodation Inspection Report shall be signed by the parties performing the inspection. In the event that either the Landlord (or the Landlord's agent, if any) or the Tenant (or the Tenant's agent, if any) fails to inspect the premises or sign the Accommodation Inspection Report as herein required, it is agreed that an Accommodation Inspection Report which is completed by the other party or its agent and signed by that other party or its agent in the presence of a witness not related to or affiliated in business with the person signing the Accommodation Inspection Report as required in this Clause and may be used as proof of the condition of the premises at the times indicated in this Clause and in determining the appropriateness of any deductions taken by the Landlord from the security deposit in accordance with Clause 9 of this Agreement.~~

CARE OF
PREMISES
AND
OTHER ITEMS

11. (a) The Landlord hereby agrees that the premises supplied to the Tenant by the Landlord at the commencement of the term of this Agreement shall be in a reasonably good state of repair and reasonably clean and that insofar as the Landlord is responsible for the maintenance of the premises pursuant to this Agreement, they will be maintained in a reasonably good state of repair. The Landlord also covenants that any items supplied by the Landlord pursuant to Clauses 6 and 7 of this Agreement shall be in good working order and capable of full enjoyment by the Tenant.

- (b) The Tenant hereby agrees to take good care of the premises and keep them in reasonably clean condition and to take good care of any items supplied to the Tenant by the Landlord pursuant to Clauses 6 and 7 of this Agreement.

MAINTEN-
ANCE COSTS

12. The Tenant shall be responsible for:
 (a) the costs of repairing plugged toilets, sinks and drains; and
 (b) the costs of replacing or repairing all windows, screens and light fixtures damaged, broken, removed or destroyed at any time during the tenancy;
 provided that the foregoing costs were incurred as a result of the negligence or willful misconduct of the Tenant or any other person or persons invited on the premises by the Tenant.

TENANT'S
INSURANCE

13. It shall be the responsibility of the Tenant to insure the Tenant's property on the premises against damage or loss to such property occasioned by fire, theft and any other perils which cause such damage or loss.

TRANSFER

14. Notwithstanding any provision, either express or implied, to the contrary in the Agreement, in the event that the Tenant is at any time transferred by the Tenant's employer from the city or town in which the premises are located, then the Tenant may terminate this Agreement by complying with both of the following conditions:

- (a) by providing the Landlord with proof of the transfer; and
 (b) by providing the Landlord with written notice of termination of the tenancy on or before the last day of a rental payment period to be effective on the last day of the next rental payment period.

BEHAVIOUR

15. The Tenant will not cause and the Tenant will ensure that the family and guests of the Tenant do not cause a nuisance or disturbance to other tenants, if any, in the same building in which the premises are located.

SUBLETTING

16. ~~SUBJECT TO THE PRIOR WRITTEN CONSENT OF THE LANDLORD, WHICH CONSENT SHALL NOT BE UNREASONABLY WITHHELD,~~ The Tenant shall have the right to assign and sublet the premises to another person or persons. *not*

- ABANDONMENT** 17. Should the Tenant fail to take possession of the premises at the commencement of the term of this Agreement, or abandon the premises before the termination of this Agreement, the Landlord may take possession without notice or demand and re-let the premises on such conditions as the Landlord may deem advisable, without prejudice to the Landlord's right to recover rental which may be owing and without prejudice to any claim or claims for damages.
- RULES AND REGULATIONS** 18. The Tenant will observe and comply with the Landlord's RULES AND REGULATIONS which are attached to and form part of this Agreement with such reasonable variations and modifications as may be made to such RULES AND REGULATIONS from time to time by way of reasonable written notice from the Landlord to the Tenant.
- LIABILITY FOR RENT** 19. When two or more persons comprise the Tenant for the purposes of this Agreement, the Landlord may collect the rent due to the Landlord pursuant to this Agreement from any one, some or all of them.
- RIGHT OF ENTRY** 20. The Landlord shall have the right to enter the premises:
 - (a) without notice or consent in the case of an emergency or in the event that the Tenant has abandoned the premises, or,
 - (b) after giving written 24-hour notice to the Tenant,
 - (i) to inspect the state of repair of the premises,
 - (ii) to make repairs to the premises,
 - (iii) to show the premises to prospective purchasers or mortgagees of the premises, or
 - (iv) to show the premises to prospective tenants after a notice of termination has been served or during the last month of the tenancy if the tenancy is for a fixed term.
- QUIET ENJOYMENT** 21. The Landlord hereby acknowledges that in executing this Agreement, the Landlord is exercising the Landlord's lawful power, and in so executing, grants the Tenant the right of full use and occupation of the premises with such security of tenure as is provided pursuant to this Agreement.
- OBSERVANCE OF LAWS** 22. Such requirements as are and may be enacted in law with respect to the relationship between landlords and tenants and with respect to such matters as health, sanitation, fire, housing and safety standards shall be observed by both the Landlord and the Tenant.
- TENANT'S COPY OF AGREEMENT** 23. The Landlord shall deliver to the Tenant a duplicate copy of this Agreement signed by the Landlord within TWENTY-ONE (21) days after execution of this Agreement by the Tenant and return of this Agreement to the Landlord. Where a copy of this Agreement is not delivered within the time specified, the Tenant may withhold payment of rent.
- ENUREMENT** 24. This Agreement shall extend to, be binding upon and enure to the benefit of the heirs, executors, administrators, successors and assigns of each party hereto.
- CHANGE IN OWNERSHIP** 25. The Landlord will advise the Tenant of any change of ownership of the premises within seven (7) days of that change.
- LANDLORD AND TENANT ACT, 1979** 26. Any item or condition added to this Agreement that contravenes any of the provisions of the Landlord and Tenant Act, 1979, AS AMENDED FROM TIME TO TIME, IS VOID AND OF NO FORCE AND EFFECT.
- HEADINGS** 27. The headings in this Agreement are inserted for convenience of reference only and shall not affect the construction of this Agreement.
- ADDITIONAL PROVISION(S)** 28. See Schedule A

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written.

Signed by the Landlord in the presence of (if not a company):

Daniel Stephenbey
Witness

[Signature]
Signature of Landlord or Landlord's Agent

Signed by the Tenant in the presence of:

Daniel Stephenbey
Witness

[Signature]
Signature of Tenant

Witness

Signature of Tenant

Witness

Signature of Tenant

RECEIPT OF RENTAL AGREEMENT

I hereby acknowledge receipt of a DUPLICATE ORIGINAL OF THIS AGREEMENT this 18 day of Sept, 1996

[Signature]
Tenant's Signature

Tenant's Signature

Tenant's Signature

RULES AND REGULATIONS

MAINTENANCE

1. The Tenant shall dispose of all garbage from the premises in a proper manner.
2. The Tenant shall use the yard, entrance and walks in a proper manner and shall keep all walks, yards and garbage disposal areas for which the Tenant is responsible clean and tidy at all times, free of all objectionable material, including ice and snow.
3. If windows are left open on the premises by the Tenant or by any person invited on the premises by the Tenant, causing plumbing to freeze, damage by rain or water damage to floors or walls, the Tenant shall be responsible for any damage occasioned by such action.
4. The Tenant agrees to immediately report to the Landlord any and all damage that may occur to the premises throughout the continuance of this tenancy.
5. Only small picture hooks and small nails may be used for the hanging of pictures in the premises.
6. The Tenant shall be responsible for replacing glass with glass of a kind and quality similar to that which may be broken, cracked or damaged due to the negligence or willful misconduct of the Tenant or any other person or persons invited on the premises by the Tenant.
7. The hallways, passages and stairs of the building in which the premises are situated shall be used for no purpose other than going to and from the premises and the Tenant shall not in any way encumber those areas with boxes, furniture or other material or place or leave rubbish in those areas and other areas used in common with other tenants.
8. Boots and rubbers which are soiled or wet shall be removed at the entrance to the building in which the premises are located ~~and taken into the Tenant's premises.~~ *OK*
9. No structural alterations, painting, papering or redecorating shall be done by the Tenant without the prior written consent of the Landlord.
10. Neither the Tenant nor the Landlord shall add to or change locks on doors giving access to the premises or to any building or property of which the premises form a part without the prior written consent of the other party.

SAFETY

11. The Tenant must keep and observe all health, fire and police regulations of the Province and city, town or municipality in which the premises are located.
12. No additional electric wiring or heating units shall be installed in the premises without the prior written approval of the Landlord.
13. No combustible material or flammable liquid shall be kept on the premises except in small quantities and in containers approved for this purpose.
14. If the Tenant is absent from the premises and the premises are unoccupied for an extended period, the Tenant is to arrange for regular inspection by a competent person.

CONSIDERATION OF OTHERS

- ~~15. The Tenant must obtain the approval of the Landlord before a watershed or watersheds are used on the premises.~~ *OK*
16. Noise shall not be permitted in the premises which, in the opinion of the Landlord, disturbs the comfort of the other tenants.
17. No pets or animals of any sort shall be allowed or kept in or about the premises without the prior written consent of the Landlord.
18. The Tenant will not leave guests in charge of the premises ~~or have guests stay longer than one night without notifying the Landlord.~~ *OK*
19. If parking facilities are provided, they are provided at the Tenant's own risk and the Tenant is required to park in the stall allotted to the Tenant. Unlicensed or inoperable vehicles parked on the Landlord's property will be removed at the Tenant's expense.
20. The Tenant will obey any reasonable rules posted regarding the use and care of the building, parking lot, laundry room and other common facilities such as swimming pool, playground, etc. that are provided for the use of the Tenant and other tenants.
21. The Tenant shall not place or expose or allow to be placed or exposed anywhere in the premises within or without, any placard, notice, plate or sign for advertising purposes, nor shall the Tenant affix to the premises or erect thereon any radio or T.V. antenna or towers, without the prior written consent of the Landlord.

MANAGEMENT

22. The Landlord may from time to time and on reasonable notice to the Tenant, make other and further reasonable rules for the care and cleanliness of the building and grounds and for the comfort and convenience of all tenants, the Tenant and the family and guests of the Tenant.

The foregoing Rules and Regulations are agreed to and accepted the 18 day of Sept, 1996

Signed by the Landlord in the presence of (if not a company):

Daniel Stuebenberg
Witness

[Signature]
Signature of Landlord or Landlord's Agent

Signed by the Tenant in the presence of:

Daniel Stuebenberg
Witness

[Signature]
Signature of Tenant

Witness

Signature of Tenant

Witness

Signature of Tenant

SCHEDULE "A"

- 1) Tenant must provide Liability Insurance coverage during their term of this lease, to provide coverage of no less than \$1,000,000.00 for any incident that may arise on Landlord's property.
- 2) Tenant must provide Insurance for damages that may result from their use of the Landlord's property.
- 3) It is mutually agreed that the subject lease is for rental of a church property. It is further agreed that the property will be used only for church functions and fellowship gatherings.
- 4) The Tenant shall be entitled to use the subject facility during the following times:

1st , 3rd and 5th Saturdays of every month 10:00 a.m. - 1:00 p.m.

2nd and 4th Saturdays of every month 10:00 a.m. - 3:00 p.m.

~~Wednesday Evenings 7:00 p.m. - 9:00 p.m.~~

Handwritten initials

- 5) Additional hours may be reserved at a lease rate of \$20.00 per hour.
- 6) Photocopies shall be paid by the tenant at a rate of \$.05 per copy.
- 7) Tenant shall be permitted use of cupboard space in Fellowship Room.
- 8) Tenant shall be permitted to use one mailbox in Landlord's foyer.
- 9) Any delinquent rental payments, N.S.F. cheques and/or improper use shall cause immediate eviction and termination of this lease agreement.
- 10) The Tenant shall have full use of the building except the main floor office and the entire second floor unless special arrangements are made.

Handwritten initials

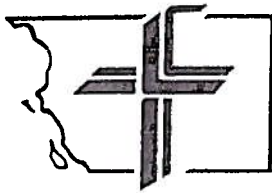
11) the Tenant shall report any damage to the landlord immediately and be responsible for making repairs equivalent to the original condition.

Handwritten initials

Handwritten initials

12) the tenant is permitted use of specific cupboards as of Sept 18/96.

Handwritten initials



THE LUTHERAN CHURCH-CANADA

ALBERTA - BRITISH COLUMBIA DISTRICT

7100 Ada Boulevard NW, Edmonton, Alberta T5B 4E4
Tel (780) 474-0063 Fax (780) 477-9829
e-mail info@lccabc.ca

President
REV D SCHIEMANN
president@lccabc.ca

Parish & School Services
D D BECKER
parish@lccabc.ca

EXECUTIVE ASSISTANTS
Missions & Social Ministry Services
REV S GRANDE
missions@lccabc.ca

District Services
T W ULMER
finances@lccabc.ca

Shepherd of the Valley Lutheran Church
1205 First Avenue
Canmore, AB T1W 1M5

December 4, 2001

Dear brothers and sisters in Christ,

Over the years, the ABC District Department of Missions and Social Ministry Services has worked with a number of congregations in different ways to assist them in their mission and ministry plans. One of these ways was to take over all or a portion of the congregation's property debt and pay the interest for a period of time, enabling the congregation to focus its resources on its work.

Your congregation was one of those with which such an arrangement was made. According to my records, the District assumed approximately \$275 000 of your debt and has been paying the interest on that so that the debt doesn't grow. Each month, \$1592.97 is paid to Church Extension Fund to service the debt on your behalf.

It has recently come to my attention that this agreement came to an end in August, 2001. Enclosed you will find a new lease agreement for a three year period. You will notice some changes, though, from previous years. What we are asking for the next three years is that you take over part of the interest payments by way of a monthly rent. We are asking for \$100/month in 2002, \$110 in 2003 and \$120 in 2004.

I know that it is difficult for your congregation to make ends meet financially, and I do not intend, by this, to increase that pressure. I can assure you that the Department of Missions and Social Ministry Services will take this into account when we receive your request for subsidy or other funding for the following years. In a sense, we may have to send you money so that you can send it right back.

Why are we doing this? We feel that it is important that a congregation is aware of the costs of its ministry. Although the requested \$100 is much less than the actual cost of \$1593, it is at least a start. By adding this expense to your regular financial statements, there will be an ongoing awareness of the property situation for the congregation as a whole.

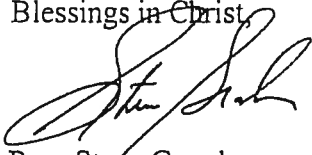
THIS IS EXHIBIT " P " referred to in the Affidavit of Daniel Stehler, sworn before me this 12th Day of Sept. A.D. 2001. A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

In addition to this, I would like to give your congregation an opportunity over the next three years to pay down the principal while we are paying the interest. If it is a goal of your congregation to own your property again one day, this might be the time to tackle that task.

Again, I realize that your congregation may not be in a position to do that. Some people may, however, be more inclined to give large gifts if they know that it is for the church building. Anything the congregation can send in over and above the monthly rent would be applied to the outstanding principal on the loan.

As I have mentioned before, please feel free to contact me if you have any questions or concerns about this, or any other matter.

Blessings in Christ,

A handwritten signature in black ink, appearing to read "Steve Grande", written in a cursive style.

Rev. Steve Grande

Executive Assistant, Missions and Social Ministry Services

AGENDA
Shepherd of the Valley Lutheran Church
Congregational Voters' Meeting
January 13, 2002

1. Call to Order
2. Opening Devotion
3. Approval of Agenda
4. Acceptance of new members, departing members
5. Secretary's Report
6. Treasurer's Report
7. Budget for 2002
8. Review our building fund investments with the possibility of using them to pay down the principle on our mortgage.
 - Amount of mortgage = \$275,000.00
 - Interest per month paid by District = \$1592.97
 - Building Fund money invested in CEF = \$10,458.00
 - Building Fund money in local savings = \$1577.00
 - Approximate reduction in interest payment if principal reduced by \$10,000 = \$55/month \$660/year.
 - Rev. Steve Grande, Executive Assistant, Missions and Social Ministry Services, wrote on December 4, 2001, "I would like to give your congregation an opportunity over the next three years to pay down the principal while we are paying the interest. If it is the goal of your congregation to own your property again one day, this might be the time to tackle that task. Again, I realize that your congregation may not be in a position to do that. Some people may, however, be more inclined to give large gifts if they know that it is for the church building. Anything the congregation can send in over and above the monthly rent [\$100.00 per month as per lease agreement] would be applied to the outstanding principal on the loan."
9. Nomination of candidates for the offices of synodical president and vice-presidents
10. Next Voters' Meeting - Annual Election Meeting in June.
11. Adjournment
12. Closing Prayer

THIS IS EXHIBIT " Q " referred to in the Affidavit of Daniel Stoeber, Sworn before me this 11th Day of Sept. A.D. 2016

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
Barrister & Solicitor



CHURCH EXTENSION

7100 ADA BOULEVARD, EDMONTON, ALBERTA T5B 4E4 PH (780) 474-0063 FAX (780) 477-9829
EMAIL: finances@lccabc.ca TOLL FREE 1-888-474-0063

21 ✓

January 24, 2002

Shepherd of the Valley Lutheran Church
1205 First Avenue
Canmore, AB T1W 1M5

Dear Friends in Christ:

Enclosed please find a copy of the signed lease agreement for your files. ABC District is pleased to be of service to you and counts it a privilege to assist you as you share the Gospel of our Lord and Saviour Jesus Christ with each other and within your community.

Church Extension and ABC District Investments continue to offer very attractive rates for investments. We encourage you to promote CEF and RRSP/RRIF investments among your congregational members. Investors receive a two-way return: a good financial return, and the blessing of knowing that their investments are used to extend God's Kingdom here on earth.

Joy and peace, in our Lord & Saviour,

Susan E. Bacon
Administrator

Enc.

THIS IS EXHIBIT " R " referred to in the Affidavit of Daniel Stehrberg Sworn before me this 11/27/01 Day of Sept A.D. 2001
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

THIS LEASE made the 26th day of December AD 2001

BETWEEN: LUTHERAN CHURCH - CANADA, THE ALBERTA-BRITISH COLUMBIA DISTRICT, a Society incorporated under the Societies Act of The Province of Alberta, (hereinafter called "the Lessor").

- and -

SHEPHERD OF THE VALLEY LUTHERAN CHURCH a Society incorporated under The Societies Act of The Province of Alberta, (hereinafter called "the Lessee").

1. Premises

In consideration of the performance of the stipulations, covenants and conditions hereinafter reserved and contained on the part of the Lessee to be paid, observed and performed the Lessor, being the registered owner of the following described lands, hereby demises and leases to the Lessee all the surface rights, together with all improvements, in the following land situate in the City of Canmore, Province of Alberta.

Plan: Lots, 18, 20 to 22 inclusive and 24, Plan 1095 F, Block 92, excepting there out all mines and minerals.

For the purpose of constructing and maintaining a church thereon.

2. Term

To have and to hold the demised land and improvements for a term of Three (3) years from the first day of January, AD 2002 to be completed and ended on the 30th day of December, AD 2004, subject to sooner determination or to extension as hereinafter provided.

3. Rent

The rental amount each month shall be equal to the following sum, due and payable to the Lessor on or before the first day of each month:

For the period of January 1 - December 31, 2002	\$100.00 per month
For the period of January 1 - December 31, 2003	\$110.00 per month
For the period of January 1 - December 31, 2004	\$120.00 per month

In addition, Lessee shall pay to the Lessor any costs incurred by the Lessor relative to property taxes or town levies for service upgrades and similar public services.

4. Utilities

The Lessee will pay all water, electric light, telephone, sewer or gas rates levied or imposed in respect to the demised land and improvements.

5. Construction Upon Demised Land

In constructing the church, the Lessee shall comply with the provisions of the relevant Town of Canmore Zoning and Building Permit Bylaws, and with the provisions of the Alberta Uniform Building Standards Act and Regulations thereunder in effect at the time.

6. Discharges Of Writs And Liens

The Lessee will immediately pay or discharge any writs or execution filed against the demised land for which it or its agents or employees are responsible, and also any Builder's Liens filed against the title to the demised land, provided that the Lessee may in good faith and by appropriate proceedings contract any charges registered against the demised land, provided it gives to the Lessor, if requested, a full and sufficient guarantee in the form of a cash deposit equivalent to the claim, less any monies that the Lessee has paid into the Court of the Queen's Bench. Should the Lessee fail to pay or discharge any writs, liens or charges registered against the title to the demised land and legal proceedings have been taken which successfully validate the said writs, charges or liens, secure the discharge thereof and require from the Lessee the immediate repayment of all sums paid by the Lessor in securing such discharge.

7. Maintenance And Repair

The Lessee at its expense will at all times keep and maintain the demised land and improvements thereon in a good and substantial state of repair, and at its expense will manage, operate, maintain and keep the same in order, and in a tidy condition throughout; and at the expiration or sooner determination of this lease will yield up to the Lessor quiet and peaceful possession of the demised land in a good and substantial state of repair, ordinary wear and tear and damage by fire, lightning, tempest and other unavoidable casualty excepted.

8. Inspection

(a) The Lessee shall permit the agents of the Lessor to enter upon the demised land at all reasonable times for the purpose of ascertaining that the provisions of this lease are being faithfully observed.

(b) The Lessee will at all times obey all orders, directions and requests made by municipal

and other public authorities to carry out repairs, or effect changes to the demised land and improvements thereon in order that they will comply with fire, health, safety, zoning, building or any other requirement authorized by law.

(c) After written demand should the Lessee refuse or neglect to make repairs on the demised land, the Lessor may make such repairs, and the Lessor shall not be responsible for inconvenience or disturbance resulting therefrom. The Lessee shall pay the cost of such repairs.

9. Church Use Only On Demised Land

(a) The Lessee will use the demised land solely for such facilities as will be used by the congregation in its ministry to the community and will not permit to be done on the demised land anything which may render void or voidable any insurance policy or policies on the buildings, on the demised land or anything which may be deemed a nuisance or which may be contrary to any Federal or Municipal legislation or regulation.

(b) The Lessee shall not change the use of the demised land unless the prior written approval of the Lessor has been obtained, and where necessary the appropriate land use and building approvals have also been obtained.

10. Indemnification

The Lessee shall indemnify and save harmless the Lessor from any liabilities, damages, claims, expenses or actions arising out of:

(a) Any breach violation or non-performance of any covenants, conditions or agreements in this lease set forth and contained on the part of the Lessee to be fulfilled, kept, observed and performed;

(b) Any damage to property occasioned by the use and occupation of demised premises or any part thereof;

(c) Any injury to any person or persons, including death resulting at any time therefrom, occurring in or about the demised land;

(d) Any damage to property belonging to the Lessee, or to employees, invitees, sublessees or licensees of the Lessee.

11. Insurance

At all times during the term of this lease, the Lessee shall keep the buildings and improvements on the demised land insured against loss or damage by fire, flood, explosion and other perils, and shall keep and maintain in force a public liability insurance policy, both policies in such form and amount as the Lessor deems necessary.

12. Breaches And Remedies

(a) Insolvency of Lessee

If during the term of the lease any of the goods or chattels of the Lessee shall at any time be seized or taken in execution or attached by any creditor of the Lessee, or if the Lessee makes an assignment for the benefit of creditors, or becoming bankrupt or insolvent takes the benefit of any act that may be in force for bankrupt or insolvent debtors, or is the subject of an order winding up the Lessee, or the Lessee attempts to abandon or does abandon the demised land, then in every such case, any such sums owing hereunder shall immediately become due and payable and the said term of the lease at the option of the Lessor forthwith become forfeited and determined and the Lessor may re-enter and take possession of the demised land as of its former estate.

(b) Non-payment Of Rent

Whenever the rent hereby reserved shall be forty-five (45) days after any of the days on which the rent should have been paid (although no formal demand shall have been made therefor) the Lessor may terminate this and may re-enter onto and upon the demised land or any part thereof and repossess and enjoy as of its former estate, notwithstanding anything else contained to the contrary in this lease.

(c) Other Defaults

If the Lessee is at any time in default in the observance of any of its covenants contained in this lease agreement, other than the covenant requiring payment of rent, and if the Lessor shall have served notice in writing upon the Lessee specifying the default and requiring the Lessee to rectify the same, and the Lessee fails to rectify the default within thirty (30) days after service of such notice, the Lessor may in addition to any other remedy it may have, cure the default itself at the Lessee's expense, and sums expended or incurred by the Lessor shall be deemed to be additional rent and shall on demand be forthwith paid by the Lessee, and if not so paid be treated in the same manner and be subject to the same remedies as non-payment of rent.

(d) Cumulative Remedies - Waiver

The remedies to which the Lessor may resort under the terms of this lease are cumulative and are not intended to be exclusive of any other means of redress to which the Lessor may lawfully be entitled in case of breach or threatened breach by the Lessee of any term or covenant of this lease. It is expressly agreed that any failure by the Lessor to enforce either in part or in whole the rights and remedies available to it under this lease will not be deemed to be a waiver or acquiescence on the Lessor's part, nor shall such failure preclude the Lessor from enforcing such rights and remedies against the Lessee for any subsequent breach or non observance.

13. Quiet Enjoyment

The Lessor covenants that upon the Lessee performing and observing all the covenants and conditions herein contained to be performed and observed on its part, and upon the Lessee paying the rent hereby reserved the Lessee shall be entitled to quiet possession and enjoyment of the demised land without interference from the Lessor or any person claiming through or by it.

14. Assignment

(a) The Lessee shall not assign or sublet all or any portion of the demised land without the prior consent in writing of the Lessor. The Lessor maintains the right to unreasonably withhold consent.

(b) Should the Lessor decide to sell the demised land, the Lessee shall be given the first opportunity to enter into option to purchase the demised land at a price to be negotiated.

15. Option To Purchase

The Lessee shall have the option, upon the full payment of all indebtedness to the Lessor, to purchase the demised land and original building at a price established on the basis of an independent appraisal or the ABC District's purchase price of the demised land plus original building plus out-of-pocket expenses relative to the demised land plus not more than ten (10) percent per annum. At no time will the purchase price be less than the price paid by the Lessor for the demised land and original building. The option shall be exercised by the Lessee by writing to the Lessor requesting to exercise the option to purchase the demised land and original building.

16. Notice

Any notice required to be given under this lease shall be in writing and may be delivered personally or by prepaid registered mail, and in the latter case, shall be deemed to have been given three (3) days following the date upon which it was mailed. The addresses for the parties for the purposes hereof shall be respectively:


The Lessor: Lutheran Church - Canada
 The Alberta - British Columbia District
 7100 Ada Boulevard
 Edmonton, Alberta T5B 4E4


The Lessee: Shepherd of the Valley Lutheran Church
~~Box 1259~~ 1205 - 1 Ave
 Canmore, Alberta ~~T0L 0M0~~
 T1W 1M5

17. Successors And Assigns

It is agreed that every proviso, covenant and agreement herein contained shall insure to the benefit of and be binding upon the parties hereto and their successors and assigns.


Signed on behalf of the District:


President


Trustee or Treasurer

Signed on behalf of the Congregation:


President


Trustee or Treasurer

Shepherd of the Valley Lutheran Church
Council Meeting
December 14, 2004

Present: Pastor Les, Fran, Kevin, Judy, Dan, Julia, Stefan
Absent: Vita in Japan,

THIS IS EXHIBIT " 5 " referred to in the Affidavit of Daniel Stehreckberg Sworn before me this 11th Day of Sept A.D. 2016
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

1. Call to order by Dan.
2. Opening Devotions by Pastor Les-Luke: I Mary's Song followed by Prayer.
3. Pastor moved Stefan 2nd that the agenda be approved as amended. Carried
4. Secretary's Report-correction #8-nominations for President and Vice President for LC-C convention which takes place every 3 years. Fran moved Judy 2nd that report be accepted with the correction. Carried
5. Treasurer's Report-Kevin moved Fran 2nd that the report be accepted as presented.
6. Business arising from the minutes
 - a) Larsen fund-\$327 for the chalice and flagon
\$2000 for the youth fund
\$800 painting of the church and
\$200 note cards
That leaves about \$4500-\$5000. Other suggestions to spend the money-Pay off some of the mortgage, use money for the sound system, paraments for the alter at \$2000-\$3000, replace alter, baptismal font and pulpit and buy a lecturn for the alter. Pastor moved Fran 2nd that we present these 4 items to the congregation at the voters' assembly in January to prioritize. Carried
 - b) Budget for 2005-Kevin moved Rob 2nd acceptance of proposed budget to present to the congregation at the January voters' meeting with minor changes. Carried
 - c) Privacy Policy-Carried over till January.
 - d) Pastor's Vacation-Pastor is entitled to 3 weeks in 2004 and has used 2. In 2005 he is entitled to 4 weeks vacation. Ron moved Kevin 2nd that we carry the 3rd week of pastor's vacation from 2004 into 2005. Carried. This means Pastor has 5 weeks in 2005.
7. Pastor's Report-Did some more visits. Pastor visited Margaret at the senior's lodge. Youth Group-1 parent concerned about the Teen Challenge Program. Friendship Sunday for January or February 6th which is the last Sunday before Ash Wednesday. Sunday January 9th-Judy and Lyle officially to be welcomed as part of our congregation as their transfer has come through. Dan and Rob will do the service on December 26 when Pastor is on holiday. Vicar Russ Howard from Prince of Peace will do the service on January 2nd. There is a marriage that will take place on July 24, 2005. January, February

and March Pastor will not go to the Winkles due to winter driving. There will be a mother/daughter pizza party planned around Valentines Day. Goal is for an every member visitation in 2005 to focus on stewardship.

8. Correspondence-none

9. Board of Trustees Report-hot water tank-a bigger exhaust was put inside the building. If it continues to blow out we need to get a plumber in.

10. Board of Education and Evangelism Report-pizza party for the Sunday School rehearsal on Saturday and the program and dinner on Sunday.

11. Board of Lay Ministers Report-letter from district about psychological care of pastors. Candle light service on Christmas Eve. We have a Vicar for the 1st Sunday in January. Bible Study in 4 parts to be finished in time for Lent. Goal setting meeting for the elders on December 1st.

12. New Business

a) Subsidy and budget for 2005 to be in by January 15th. January 9th will be the voters' meeting-Fran will supply soup and sandwiches prior to the meeting. Agenda items-budget, Larsen fund, nominations for L&C convention, worship time changes.

c) Our lease agreement is due in 2005 and will wait for district to send it to us.

a) Vacuum Cleaner-Fran reported that the beater part of the vacuum system is not working. An old vacuum cleaner has been used. Stefan will look into this.

d) Fran reports that we have sent in a survey to district concerning the co-insurance program twice so she is not sending another one.

13. Calendar for January-Voters' Meeting on January 9th. Welcoming of new members during the church service January 9th. Sunday school resumes January 9th. Sunday Bible Study resumes January 9th. Confirmation resumes January 13th. Youth group resumes January 9th. Wednesday Bible Study resumes January 12th.

14. Next Council Meeting - January 11, 2005 at 7:00 PM.

15. Rob moved we adjourn.

16. Lord's Prayer



THE LUTHERAN CHURCH - CANADA

ALBERTA - BRITISH COLUMBIA DISTRICT

7100 Ada Boulevard, Edmonton, Alberta T5B 4E4
Telephone (403) 474-0063 Fax (403) 477-9829

EXECUTIVE ASSISTANTS

PRESIDENT
REV H RUF

Panish Services
REV W NEY

Mission Services
REV D SCHIEMANN

District Services
T W ULMER

March 6, 1996.

Shepherd of The Valley Lutheran Church
C/o Mrs. Eileen Wachter, Treasurer
Box 1259
Canmore, AB T0L 0M0

THIS IS EXHIBIT " T " referred to in the Affidavit of Daniel Stehrensberg Sworn before me this 16th Day of Sept. A.D. 2016

A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

Dear friends,

Greetings to you in the name of our crucified and risen Saviour.

As you are aware, the Board of Directors of the ABC District met this past weekend to approve its 1996 budget. It became evident that some congregations continue to cut back on mission remittances to the District and Synod. In fact, mission giving to the District was \$28,000 less than it was in 1994! It is only through a generous undesignated bequest that our District was able to finish 1995 "in the black." It happens, unfortunately, that if congregations need to make cuts in their budget, the category of *Missions* frequently falls victim. What these congregations often fail to realize is that in cutting their commitment to *Missions*, they are in fact cutting back on the income of their neighbouring subsidized congregations. To compensate, the Department of Mission Services continues to look for alternative and innovative ways to support the work which we believe is so important.

The BOD also felt it needed to increase its commitment to the Synod by \$35,000 over the 1995 level. There are two basic reasons for this. First, the work we do together as a Synod is so important (Seminaries, College, foreign and cross-cultural missions, etc.). Secondly, we need to provide an example to the congregations of our District showing the high priority we assign to *Missions*.

You can imagine what a challenge it is to deal with all of these things and to try and keep all of our programmes, commitments, and projects intact.

With regard to your request for assistance for 1996, the Board of Directors has approved \$18,750 in subsidy for your congregation for 1996. Combined with the \$29,520 in interest payments which the Mission Department is making on your behalf for the various properties we provide through the lease agreement, our total commitment to your congregation for 1996 is \$48,270.

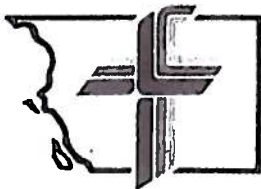
For the first two months of 1996, we have remitted \$2,775 to your church. We have divided up the remainder so that there is \$1,597 available for March through November and \$1,602 for December.

We are grateful to be in partnership with you in the very important mission and ministry which is carried out through your church family. Please let us know if there are other ways that we can be of service to you. God bless your work for the sake of the Gospel.

Rejoicing in His days,

Rev. Don Schiemann
Executive Assistant - Mission Services

C: Rev. Phil Jorgensen, Pastor
Mr. Dan Stuehrenberg, Chairman



THE LUTHERAN CHURCH - CANADA

ALBERTA - BRITISH COLUMBIA DISTRICT

7100 Ada Boulevard, Edmonton, Alberta T5B 4E4
Telephone (403) 474-0063 Fax (403) 477-9829

EXECUTIVE ASSISTANTS

PRESIDENT
REV. H. RUF

Parish Services
REV. W. NELV

Mission Services
REV. D. SCHIEMANN

District Services
T.W. ULMER

March 7, 1995

See p. 2 needed.

Shepherd of The Valley Lutheran Church
Mrs. Ruth Camenzind
Box 8
Canmore, AB T0L 0M0

Dear Members of Shepherd of The Valley Lutheran Church:

Greetings to you in the name of our all-sufficient Saviour and Redeemer.

The District Board of Directors has now adopted a budget for the 1995 fiscal year. With that, it has established, on the recommendation of the Department of Mission Services, the maximum subsidy for each of our financially dependent mission congregations and special ministries.

The Board of Directors was required to make deep cuts in all areas this year. Mission commitments from the congregations of our District are significantly lower for 1995, substantially reducing the funds we have to work with. Very difficult decisions had to be made by the Department of Mission Services with regard to subsidies. Only after much prayerful and careful consideration, the Department recommended the following with regard to your congregation.

In 1994 you received \$24,000. For 1995 you requested \$28,218. The Department has approved for your congregation for 1995 a maximum subsidy of \$20,000. During January and February you received \$3,750. The balance remaining for March through December (ten months) works out to \$1,625.00 per month. This is available to you on a monthly basis according to your actual need and in accord with the District's cash flow ability.

You will recall that the District purchased your property and thus provided funds for your ministry and reduced or eliminated your capital debt. The Department of Mission Services borrowed the money to do this from Church Extension Fund. Interest on the loan this year will cost the Department \$10,000. Thus, our total financial investment in the ministry of your church is \$30,000.

We realize that this will be a challenge for all. Yet we know that "*The earth is the Lord's and the fulness thereof.*" We pray that, in this way, He will supply what is needful.

Please also remember that it is the policy of the Department of Mission Services that all reports and other information (goals, projections, etc.) must be received in my office according to the established time frame in order to have your monthly draw request considered.

May our gracious God continue to bless the mission and ministry work of your congregation.

Sincerely in Christ,

Rev. Don Schiemann

Rev. Don Schiemann
Executive - Mission Services

c: Pastor of Congregation
Chairman of Congregation

/sk

19606-01-10
 A-BC DISTRICT PROPERTIES
 7100 ADA BLVD.
 EDMONTON, AB
 T5B 4E4

A-BC DISTRICT OF LC-C

STARTING DATE- 04-14-94
 MATURITY DATE- 04-13-97
 PAYMENT AMOUNT 1,250.00
 INTEREST RATE- 7.500

THIS IS EXHIBIT " U " referred to in the Affidavit of Daniel S. Schreiber Sworn before me this 16th Day of Sept A.D. 2016

A COMMISSIONER FOR OATHS
 IN AND FOR THE PROVINCE OF ALBERTA

John M. Cassell
 Barrister & Solicitor

PAGE 1

DESCRIPTION	DATE	REFER#	TC	AMOUNT	BALANCE
				.00	.00
		OPENING BAL.			
SHEPHERD VALLEY, CANMORE	04-14-94	17696	30	3,822.67	3,822.67
SHEPHERD VALLEY, CANMORE	04-25-94	17829	30	50,000.00	53,822.67
MONTHLY INTEREST CHARGE	04-30-94	*****	32	235.47	54,058.14
MONTHLY INTEREST CHARGE	05-31-94	*****	32	337.86	54,396.00
SHEPHERD VALLEY, CANMORE	06-14-94	18123	30	50,000.00	104,396.00
MONTHLY INTEREST CHARGE	06-30-94	*****	32	194.15	104,590.15
MONTHLY INTEREST CHARGE	07-31-94	*****	32	653.69	105,243.84
SHEPHERD VALLEY, CANMORE	08-11-94	18608	30	50,000.00	155,243.84
MONTHLY INTEREST CHARGE	08-31-94	*****	32	546.88	155,790.72
SHEPHERD VALLEY, CANMORE	09-09-94	18767	30	50,000.00	205,790.72
MONTHLY INTEREST CHARGE	09-30-94	*****	32	1,184.79	206,975.51
MONTHLY INTEREST CHARGE	10-31-94	*****	32	1,293.60	208,269.11
CANMORE	11-07-94	19111	30	36,000.00	244,269.11
MONTHLY INTEREST CHARGE	11-30-94	*****	32	1,474.18	245,743.29
SHEPHERD VALLEY, CANMORE	12-20-94	19396	30	14,000.00	259,743.29
MONTHLY INTEREST CHARGE	12-31-94	***ALT	32	1,569.77	261,313.06
MONTHLY INTEREST CHARGE	01-31-95	*****	32	1,633.21	262,946.27
SHEPHERD VALLEY, CANMORE	02-10-95	19711	30	16,000.00	278,946.27
MONTHLY INTEREST CHARGE	02-28-95	***ALT	32	1,711.27	280,657.54
LOAN PAYMENT	02-28-95	SJ2	23	1,666.67-	278,990.87
MONTHLY INTEREST CHARGE	03-31-95	*****	32	1,743.69	280,734.56
LOAN PAYMENT	03-31-95	SJ2	23	1,666.67-	279,067.89
SHEPHERD VALLEY, CANMORE	04-12-95	20113	30	13,655.00	292,722.89
MONTHLY INTEREST CHARGE	04-30-95	***ALT	32	1,797.88	294,520.77
LOAN PAYMENT	04-30-95	SJ2	23	1,666.67-	292,854.10
MONTHLY INTEREST CHARGE	05-31-95	*****	32	1,830.34	294,684.44
PAYMENT - SJ2	05-31-95	SJ2	23	1,666.67-	293,017.77
MONTHLY INTEREST CHARGE	06-30-95	*****	32	1,831.36	294,849.13
LOAN PAYMENT	06-30-95	SJ2	23	1,666.67-	293,182.46
MONTHLY INTEREST CHARGE	07-31-95	*****	32	1,832.39	295,014.85
LOAN PAYMENT	07-31-95	SJ2	23	1,666.67-	293,348.18
MONTHLY INTEREST CHARGE	08-31-95	*****	32	1,833.43	295,181.61
LOAN PAYMENT	08-31-95	SJ2	23	1,666.67-	293,514.94
MONTHLY INTEREST CHARGE	09-30-95	*****	32	1,834.47	295,349.41
LOAN PAYMENT	09-30-95	SJ2	23	1,666.67-	293,682.74
MONTHLY INTEREST CHARGE	10-31-95	*****	32	1,835.52	295,518.26
LOAN PAYMENT	10-31-95	SJ2	23	1,666.67-	293,851.59
MONTHLY INTEREST CHARGE	11-30-95	*****	32	1,836.57	295,688.16
LOAN PAYMENT	11-30-95	SJ2	23	1,666.67-	294,021.49
MONTHLY INTEREST CHARGE	12-31-95	*****	32	1,837.63	295,859.12
TRANS. BALANCE TO LOAN	12-31-95	JV58	30	5,919.13	301,778.25
LOAN PAYMENT	12-31-95	SJ2	23	1,666.67-	300,111.58
MONTHLY INTEREST CHARGE	01-31-96	*****	32	1,875.70	301,987.28
LOAN PAYMENT	01-31-96	SJ2	23	1,666.67-	300,320.61
		CLOSING BAL.		300,320.61	

TOTAL PAYMENTS TOTAL INTEREST CLOSING BALANCE

Cash Flow Report - All Accounts - Last year:4

1/1/2007 through 12/31/2007 (in Canadian Dollars)

6/23/2008

Category Description	1/1/2007-12/31/2007
INFLOWS	
Other Income	
A. Rental Income SDA	4,200 (4010)
B. Church Use Donation	300
F. CEF Interest	148 (4500)
G. Designations	24,399 + 650 = 25,049
TOTAL Other Income	29,696
Plate Offering	(4650)
A. Envelope & Home	38,196 (4500)
B. Loose	2,613 + 650 + 300 = 3563.00 (4530)
C. Sunday School	0
TOTAL Plate Offering	40,809
TOTAL INFLOWS	70,506

THIS IS EXHIBIT " V
 referred to in the Affidavit of
 Daniel Stuehrenberg
 Sworn before me this 16th
 Day of Sept. A.D. 2007
 A COMMISSIONER FOR OATHS
 IN AND FOR THE PROVINCE OF ALBERTA
 John M. Cassell
 Barrister & Solicitor

OUTFLOWS	
1. Bringing Christ To Others	
A. District Budget	6,000
TOTAL 1. Bringing Christ To Others	6,000 (5050)
2. For Those	
A. Pastor's Salary	
CPP	93
EI Premiums	126
Income Tax	0
Pastor's Net	7,000
TOTAL A. Pastor's Salary	7,219
C. CPP Church	93
D. Employment Insurance	176
E. Milage	6,246
E. Mileage Reserve	0
F. District Conference	446 (4230)
I. Parsonage Utilities	
Electricity	47
Gas	126
TOTAL I. Parsonage Utilities	174 (4250)
TOTAL 2. For Those	14,353 (1800) = 1565
3. Worship	
A. Piano & Organ	419
B. Guest Speaker	1,250
C. Altar Supplies	176
C. Sunday Bulletins	291
D. Elder Expenses	959
TOTAL 3. Worship	-1250 + 3,095 (4290) = 1845
4. Christian Edu	
A. Sunday School	114 (4870)
TOTAL 4. Christian Edu	114
5. Community Out	
A. Evangelism Materials	151
B. Newspaper Advertising	814
C. Yellow Pages	186
TOTAL 5. Community Out	1,151 (4800)

Cash Flow Report - All Accounts - Last year:4
 1/1/2007 through 12/31/2007 (in Canadian Dollars)

6/23/2008

Category Description	1/1/2007- 12/31/2007
7. Buildings	
A. Inspections & Furniture	731
B. District Rental Payment	1,800
D. Utilities, Church	
Electric	1,892
Gas	2,382
Water	669
TOTAL D. Utilities, Church	4,943
E. Telephone	465
F. Repairs	1,056
G. Caretaker Supplies	53
H. Insurance	3,721
I. Other Building Expenses	1,026
TOTAL 7. Buildings	174 + 13,795 (4850) = 13,969
8. Office Supplies	
A. Paper	36
B. Postage	78
D. Other Office Supplies	8
TOTAL 8. Office Supplies	123 (4840)
9. Miscellaneous	
A. Bank Charge	89 (4820)
E. Miscellaneous	950 (5050)
TOTAL 9. Miscellaneous	1,039
TOTAL OUTFLOWS	39,670
OVERALL TOTAL	30,836

Cash Flow Report - All Accounts - Last year:3

1/1/2006 through 12/31/2006 (in Canadian Dollars)

2006

6/19/2007

Page 1

Category Description 1/1/2006-
12/31/2006

INFLOWS

Other Income			
A. Rental Income SDA	(4610) — 4,200		
B. Church Use Donation	2,320	— 2320	
F. CEF Interest	(4580) — 142	750	
G. Designations	750	— 750	
TOTAL Other Income	7,412	2418	
Plate Offering			
A. Envelope & Home	(4500) 41,415	7582	
B. Loose	2,418	— 13070 (4530)	
C. Sunday School	0		
D. Larsen Fund	7,582		
TOTAL Plate Offering	51,415		
TOTAL INFLOWS	58,827		

OUTFLOWS

1. Bringing Christ To Others			
A. District Budget	6,000		
TOTAL 1. Bringing Christ To Others	6,000	+ 950 = 6950 (5050)	
2. For Those			
A. Pastor's Salary			
CPP	158		
EI Premiums	144		
Income Tax	0		
Pastor's Net	7,700		
TOTAL A. Pastor's Salary	8,002	8002	
C. CPP Church	158	2972	
D. Employment Insurance	202		
E. Milage	4,926	10974 (3850)	
E. Mileage Reserve	0		
F. District Conference	4830 — 917		
I. Parsonage Utilities			
Electricity	292		
Gas	625		
TOTAL I. Parsonage Utilities	4850 — 917		
TOTAL 2. For Those	15,122	15122	
3. Worship			
B. Guest Speaker	2,972	2972	
C. Altar Supplies	276	18094	
C. Sunday Bulletins	434	-917	
D. Elder Expenses	1,469 + 154	-917	
TOTAL 3. Worship	5,152 + 164	16260 (4850)	
4. Christian Edu			
A. Sunday School	120		
E. Youth Work & Confirmation	95	4840	
TOTAL 4. Christian Edu	215		
5. Community Out			
B. Newspaper Advertising	886		
C. Yellow Pages	319		
TOTAL 5. Community Out	1,205 — 4800	Misc	

Cash Flow Report - All Accounts - Last year:3
 1/1/2006 through 12/31/2006 (in Canadian Dollars)

6/19/2007

Category Description	1/1/2006- 12/31/2006
7. Buildings	
A. Inspections & Furniture	344
B. District Rental Payment	1,680
D. Utilities, Church	
Electric	2,089
Gas	2,185
Water	630
TOTAL D. Utilities, Church	4,904
E. Telephone	274
F. Repairs	641
G. Caretaker Supplies	151
H. Insurance	2,389
I. Other Building Expenses	1,233
TOTAL 7. Buildings	11,615
8. Office Supplies	
B. Postage	66
C. Photo Copier	143
D. Other Office Supplies	1,398
TOTAL 8. Office Supplies	1,606
9. Miscellaneous	
A. Bank Charge	0
E. Miscellaneous	1,104
TOTAL 9. Miscellaneous	1,104
TOTAL OUTFLOWS	42,020
OVERALL TOTAL	16,806

Handwritten calculations and adjustments:

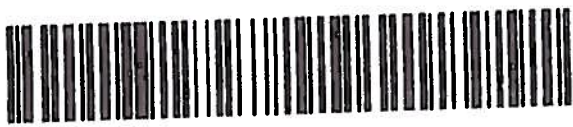
- 11615 (circled around the Buildings total)
- 917
- 2180
- 14712 (4850)
- 153.75
- 14865.75
- 4846 (circled around Office Supplies total)
- 950 (5050)
- 153.75
- Moved to Elder Expenses
- 1106
- 215
- 1821 (4846)

Cash Flow Report - All Accounts

1/1/2005 Through 12/31/2005 (in Canadian Dollars)

6/22/2006

1/1/2005-
12/31/2005



INFLOWS

Other Income	19 2005-12-31 131909681 RR 0001 0680744	line 4610	4,200 ✓
A. Rental Income SDA			1,099
B. Church Use Donation			-2,303
C. GST Refund	→ Not expense in 2005 (omit GST)	line 4510	6,360 ✓
E. Subsidy		line 4580	139 ✓
F. CEF Interest			820
G. Designations	1099		14,921
TOTAL Other Income	820		
Plate Offering	3148	line 4500	34,487 ✓
A. Envelope & Home			3,136 +10
B. Loose	213		213
C. Sunday School	5278	line 4530	37,836
TOTAL Plate Offering			52,756
TOTAL INFLOWS			-2303 50,463

OUTFLOWS

1. Bringing Christ To Others			7,704
A. District Budget			434 FI
B. Sunday School Project	8138	5050	8,138
TOTAL 1. Bringing Christ To Others	600		
2. For Those			
A. Pastor's Salary	8738		653
CPP	-434		332
EI Premiums			1,161
Income Tax			14,643
Pastor's Net			16,790
TOTAL A. Pastor's Salary			155
B. Computer Allowance			653
C. CPP Church			468
D. Employment Insurance			2,400 -
E. Milage			200 -
E. Mileage Reserve		4830	158 - ✓
F. District Conference			
I. Parsonage Utilities			650
Electricity		4850	1,291
Gas			1,941 ✓
TOTAL I. Parsonage Utilities			552
J. Equity Allowance Housing			3,032
M. Worker Benefit Plan			26,349
TOTAL 2. For Those	26349		
+2185			
3. Worship			
A. Piano & Organ	28534	4850 +	1,530
B. Guest Speaker	-158		2,185
C. Altar Supplies	-1941		546
C. Sunday Bulletins			236
D. Elder Expenses			406
TOTAL 3. Worship	26435 ✓		4,904 ✓
4. Christian Edu			
A. Sunday School	4904	4850	200
	-2185		
	2719		

Cash Flow Report - All Accounts
1/1/2005 Through 12/31/2005 (in Canadian Dollars)

6/22/2006

1/1/2005-
12/31/2005

Category Description

Category Description	1/1/2005- 12/31/2005
B. Bible Class Materials	114
D. Other Education	35
E. Youth Work & Confirmation	73
TOTAL 4. Christian Edu	422
5. Community Out	
B. Newspaper Advertising	873
C. Yellow Pages	319
TOTAL 5. Community Out	1,192
7. Buildings	
A. Inspections & Furniture	832
B. District Rental Payment	1,560
D. Utilities, Church	
Electric	1,173
Gas	3,009
Water	556
TOTAL D. Utilities, Church	4,738
E. Telephone	281
F. Repairs	3
G. Caretaker Supplies	279
H. Insurance	2,401
I. Other Building Expenses	820
TOTAL 7. Buildings	10,914
8. Office Supplies	
A. Paper	45
B. Postage	26
C. Photo Copier	591
D. Other Office Supplies	68
TOTAL 8. Office Supplies	731
9. Miscellaneous	
A. Bank Charge	-10
E. Miscellaneous	600
TOTAL 9. Miscellaneous	590
TOTAL OUTFLOWS	53,240
OVERALL TOTAL	-483

422
731
1153 ✓

114
35
73
4840
422

873
319
4800
1,192 ✓

832
1,560
1,173
3,009
556
4,738
281
3
279
2,401
820
4850
10,914

10914
Parsonage 1941
12855
Worship - Grant 2719
15574 ✓ (4850)

45
26
4840
591
68
731 ✓

-10 Inc
5050
600 ✓

53240
10
53250
-484
52816

Budget Report - General & Parsonage
 1/1/2004 Through 12/31/2004 Using Budget 2004 (in Canadian Dollars)

2004

1/1/2005

Page 1

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
INCOME			
Other Income			
A. Rental Income SDA	3,600	3,000	600
B. Church Use Donation	1,510	2,000	-490
C. GST Refund	0	500	-500
E. Subsidy	21,900	33,730	-11,830
G. Designations	600	0	600
TOTAL Other Income	27,610	39,230	-11,620
Plate Offering			
A. Envelope & Home	41,285	36,500	4,785
B. Loose	2,367	1,500	867
C. Sunday School	693	500	193
TOTAL Plate Offering	44,345	38,500	5,845
TOTAL INCOME	71,956	77,730	-5,774
EXPENSES			
1. Bringing Christ To Others			
A. District Budget	7,608	7,600	-8
TOTAL 1. Bringing Christ To Others	7,608	7,600	-8
2. For Those			
A. Pastor's Salary			
CPP	1,856	0	-1,856
EI Premiums	624	0	-624
Income Tax	2,575	0	-2,575
Pastor's Net	26,445	31,500	5,055
TOTAL A. Pastor's Salary	31,500	31,500	0
B. Computer Allowance	420	420	0
C. CPP Church	1,856	1,700	-156
D. Employment Insurance	873	1,100	227
E. Milage	108	2,000	1,892
E. Mileage Reserve	600	2,000	1,400
F. District Conference	0	570	570
G. Regional Conference	569	0	-569
I. Parsonage Utilities			
Electricity	704	1,000	296
Gas	1,626	2,000	374
TOTAL I. Parsonage Utilities	2,330	3,000	670
J. Equity Allowance Housing	1,500	1,500	0
K. Continuing Education	0	300	300
L. Prof. Counselling Liab. Ins.	100	100	0
M. Worker Benefit Plan	8,054	7,000	-1,054
TOTAL 2. For Those	47,911	51,190	3,279
3. Worship			
A. Piano & Organ	899	1,000	101
B. Guest Speaker	0	640	640
C. Altar Supplies	470	350	-120
C. Sunday Bulletins	523	350	-173
D. Elder Expenses	164	250	86
TOTAL 3. Worship	2,055	2,590	535
4. Christian Edu			
A. Sunday School	1,523	1,100	-423
B. Bible Class Materials	40	400	360

Budget Report - General & Parsonage

1/1/2004 Through 12/31/2004 Using Budget 2004 (in Canadian Dollars)

1/1/2005

Page 2

Category Description	1/1/2004 Actual	Budget	12/31/2004 Difference
C. VBS Supplies	285	500	215
D. Other Education	115	300	185
E. Youth Work & Confirmation	410	200	-210
TOTAL 4. Christian Edu	2,373	2,500	127
5. Community Out			
A. Evangelism Materials	0	200	200
B. Newspaper Advertising	1,100	1,000	-100
C. Yellow Pages	319	0	-319
TOTAL 5. Community Out	1,419	1,200	-219
6. Stewardship			
A. EMV Materials	0	50	50
B. Offering Materials	0	100	100
TOTAL 6. Stewardship	0	150	150
7. Buildings			
A. Inspections & Furniture	313	600	287
B. District Rental Payment	1,440	1,450	10
D. Utilities, Church			
Electric	1,145	1,600	455
Gas	2,490	2,800	310
Water	540	600	60
TOTAL D. Utilities, Church	4,175	5,000	825
E. Telephone	322	600	278
F. Repairs	1,255	1,500	245
G. Caretaker Supplies	204	250	46
H. Insurance	2,272	2,200	-72
I. Other Building Expenses	150	0	-150
TOTAL 7. Buildings	10,131	11,600	1,469
8. Office Supplies			
A. Paper	44	200	156
B. Postage	95	150	55
C. Photo Copier	718	500	-218
D. Other Office Supplies	247	0	-247
TOTAL 8. Office Supplies	1,105	850	-255
9. Miscellaneous			
D. Ministerial Association	0	50	50
E. Miscellaneous	615	0	-615
TOTAL 9. Miscellaneous	615	50	-565
TOTAL EXPENSES	73,217	77,730	4,513
OVERALL TOTAL	-1,262	0	-1,262

~~Budget Report Year End 1~~

1/1/2003 Through 12/31/2003 Using Budget 2004 (in Canadian Dollars)

1/4/2004

2003 Page

Category Description	1/1/2003 Actual	Budget	12/31/2003 Difference
INFLOWS			
Other Income			
A. Rental Income SDA	3,000.00	3,000.00	0.00
B. Church Use Donation	2,920.00	2,000.00	920.00
C. GST Refund	0.00	500.00	-500.00
D. Interest	4.39	0.00	4.39
E. Subsidy	0.00	33,730.00	-33,730.00
F. CEF Interest	74.97	0.00	74.97
G. Designations	1,075.00	0.00	1,075.00
H. Water - Parsonage	230.00	0.00	230.00
I. Rent - Parsonage	8,100.00	0.00	8,100.00
TOTAL Other Income	15,404.36	39,230.00	-23,825.64
Plate Offering			
A. Envelope & Home	33,238.34	36,500.00	-3,261.66
B. Loose	1,974.56	1,500.00	474.56
C. Sunday School	346.05	500.00	-153.95
TOTAL Plate Offering	35,558.95	38,500.00	-2,941.05
TOTAL INFLOWS	50,963.31	77,730.00	-26,766.69
OUTFLOWS			
1. Bringing Christ To Others			
A. District Budget	7,500.00	7,600.00	100.00
TOTAL 1. Bringing Christ To Others	7,500.00	7,600.00	100.00
2. For Those			
A. Pastor's Salary			
CPP	428.28	0.00	-428.28
EI Premiums	426.15	0.00	-426.15
Income Tax	618.00	0.00	-618.00
Pastor's Net	11,080.68	31,500.00	20,419.32
TOTAL A. Pastor's Salary	12,553.11	31,500.00	18,946.89
B. Computer Allowance	0.00	420.00	420.00
C. CPP Church	428.28	1,700.00	1,271.72
D. Employment Insurance	596.68	1,100.00	503.32
E. Milage	832.04	2,000.00	1,167.96
E. Mileage Reserve	50.00	2,000.00	1,950.00
F. District Conference	730.70	570.00	-160.70
I. Parsonage Utilities			
Electricity	60.34	1,000.00	939.66
Gas	295.54	2,000.00	1,704.46
TOTAL I. Parsonage Utilities	355.88	3,000.00	2,644.12
J. Equity Allowance Housing	0.00	1,500.00	1,500.00
K. Continuing Education	0.00	300.00	300.00
L. Prof. Counselling Liab. Ins.	100.00	100.00	0.00
M. Worker Benefit Plan	0.00	7,000.00	7,000.00
TOTAL 2. For Those	15,646.69	51,190.00	35,543.31
3. Worship			
A. Piano & Organ	540.00	1,000.00	460.00
B. Guest Speaker	6,415.00	640.00	-5,775.00
C. Altar Supplies	267.81	350.00	82.19
C. Sunday Bulletins	343.69	350.00	6.31
D. Elder Expenses	285.41	250.00	-35.41
TOTAL 3. Worship	7,851.91	2,590.00	-5,261.91

Budget Report Year End 1

1/1/2003 Through 12/31/2003 Using Budget 2004 (in Canadian Dollars)

1/4/2004

Page 2

Category Description	1/1/2003 Actual	Budget	12/31/2003 Difference
4 Christian Edu			
A. Sunday School	1,080.57	1,100.00	19.43
B. Bible Class Materials	0.00	400.00	400.00
C. VBS Supplies	0.00	500.00	500.00
D. Other Education	115.08	300.00	184.92
E. Youth Work & Confirmation	0.00	200.00	200.00
TOTAL 4. Christian Edu	1,195.65	2,500.00	1,304.35
5. Community Out			
A. Evangelism Materials	0.00	200.00	200.00
B. Newspaper Advertising	844.23	1,000.00	155.77
C. Yellow Pages	310.50	0.00	-310.50
TOTAL 5. Community Out	1,154.73	1,200.00	45.27
6. Stewardship			
A. EMV Materials	0.00	50.00	50.00
B. Offering Materials	0.00	100.00	100.00
TOTAL 6. Stewardship	0.00	150.00	150.00
7. Buildings			
A. Inspections & Furniture	260.49	600.00	339.51
B. District Rental Payment	1,320.00	1,450.00	130.00
D. Utilities, Church			
Electric	1,283.19	1,600.00	316.81
Gas	2,654.67	2,800.00	145.33
Water	535.24	600.00	64.76
TOTAL D. Utilities, Church	4,473.10	5,000.00	526.90
E. Telephone	429.53	600.00	170.47
F. Repairs	739.30	1,500.00	760.70
G. Caretaker Supplies	236.91	250.00	13.09
H. Insurance	2,097.00	2,200.00	103.00
I. Other Building Expenses	13.88	0.00	-13.88
TOTAL 7. Buildings	9,570.21	11,600.00	2,029.79
8. Office Supplies			
A. Paper	205.63	200.00	-5.63
B. Postage	286.58	150.00	-136.58
C. Photo Copier	524.58	500.00	-24.58
D. Other Office Supplies	10.34	0.00	-10.34
TOTAL 8. Office Supplies	1,027.13	850.00	-177.13
9. Miscellaneous			
A. Bank Charge	130.59	0.00	-130.59
D. Ministerial Association	0.00	50.00	50.00
E. Miscellaneous	10,947.09	0.00	-10,947.09
TOTAL 9. Miscellaneous	11,077.68	50.00	-11,027.68
TOTAL OUTFLOWS	55,024.00	77,730.00	22,706.00
OVERALL TOTAL	-4,060.69	0.00	-4,060.69

1/21/03

Budget Report - General & Parsonage
1/1/02 Through 12/31/02 (in Canadian Dollars)

2002

Page

Category Description	1/1/02 Actual	- Budget	12/31/02 Difference
INCOME			
Other Income			
A. Rental Income SDA	3,000	3,000	0
B. Church Use Donation	1,530	1,040	490
C. GST Refund	0	500	-500
D. Interest	1	0	1
E. Subsidy	10,555	18,000	-7,445
G. Vacuum Cleaner	1,205	0	1,205
H. Water - Parsonage	345	360	-15
I. Rent - Parsonage	10,350	10,800	-450
J. Damage Deposit	900	0	900
TOTAL Other Income	27,886	33,700	-5,814
Plate Offering			
A. Envelope & Home	39,816	48,000	-8,184
B. Loose	2,388	2,500	-112
C. Sunday School	263	250	13
D. VBS	561	250	311
TOTAL Plate Offering	43,028	51,000	-7,972
TOTAL INCOME	70,915	84,700	-13,785
EXPENSES			
1. Bringing Christ To Others			
A. District Budget	7,104	7,100	-4
TOTAL 1. Bringing Christ To Others	7,104	7,100	-4
2. For Those			
A. Pastor's Salary			
CPP	1,167	1,647	480
EI Premiums	388	716	328
Income Tax	1,747	3,225	1,478
Pastor's Net	14,604	26,962	12,358
TOTAL A. Pastor's Salary	17,906	32,550	14,644
B. Computer Allowance	228	420	193
C. CPP Church	892	1,400	508
D. Employment Insurance	543	1,000	457
E. Milage	920	2,200	1,280
E. Mileage Reserve	782	1,800	1,018
F. District Conference	20	160	140
G. Regional Conference	123	430	307
I. Parsonage Utilities			
Gas	34	0	-34
TOTAL I. Parsonage Utilities	34	0	-34
J. Equity Allowance Housing	7,800	14,400	6,600
K. Continuing Education	300	300	0
L. Prof. Counselling Liab. Ins.	0	75	75
M. Worker Benefit Plan	3,250	6,000	2,750
TOTAL 2. For Those	32,798	60,735	27,937
3. Worship			
A. Piano & Organ	1,165	1,000	-165
B. Guest Speaker	9,069	600	-8,469
C. Altar Supplies	173	450	277
C. Sunday Bulletins	297	300	3
D. Elder Expenses	220	200	-20

Budget Report - General & Parsonage
1/1/02 Through 12/31/02 (in Canadian Dollars)

1/21/03

Page 2

Category Description	1/1/02 Actual	Budget	12/31/02 Difference
TOTAL 3. Worship	10,925	2,550	-8,375
4. Christian Edu			
A. Sunday School	1,102	1,200	98
B. Bible Class Materials	326	500	174
C. VBS Supplies	496	800	304
D. Other Education	754	300	-454
E. Youth Work & Confirmation	0	150	150
TOTAL 4. Christian Edu	2,678	2,950	272
5. Community Out			
A. Evangelism Materials	168	150	-18
B. Newspaper Advertising	805	1,000	195
C. Yellow Pages	302	310	8
TOTAL 5. Community Out	1,275	1,460	185
6. Stewardship			
A. EMV Materials	0	50	50
B. Offering Materials	96	125	29
TOTAL 6. Stewardship	96	175	79
7. Buildings			
A. Inspections & Furniture	282	550	268
B. District Rental Payment	1,200	1,200	0
C. Rental House Expenses	854	360	-494
D. Utilities, Church			
Electric	1,654	1,800	146
Gas	2,620	2,100	-520
Water	493	200	-293
TOTAL D. Utilities, Church	4,766	4,100	-666
E. Telephone	514	600	86
F. Repairs	1,226	1,000	-226
G. Caretaker Supplies	107	300	193
H. Insurance	1,790	1,800	10
I. Other Building Expenses	165	0	-165
TOTAL 7. Buildings	10,905	9,910	-995
8. Office Supplies			
A. Paper	87	200	113
B. Postage	111	150	39
C. Photo Copier	517	600	83
D. Other Office Supplies	79	0	-79
TOTAL 8. Office Supplies	794	950	156
9. Miscellaneous			
D. Ministerial Association	50	0	-50
E. Miscellaneous	783	0	-783
TOTAL 9. Miscellaneous	833	0	-833
TOTAL EXPENSES	67,409	85,830	18,421
OVERALL TOTAL	3,506	-1,130	4,636

Budget Report

1/1/01 Through 12/31/01 (In Canadian Dollars)

Category Description	1/1/01 Actual	2001 Budget	12/31/01 Difference
INCOME			
Other Income:			
A. Rental Income SDA	3,000	3,000	0
B. Church Use Donation	1,033	2,000	-967
C. GST Refund	3,065	200	2,865
D. Interest	2	0	2
E. Subsidy	14,748	19,988	-5,240
G. Vacuum	1,947	0	1,947
H. Water - Parsonage	90	0	90
I. Rent - Parsonage	2,700	0	2,700
J. Damage Deposit	900	0	900
TOTAL Other Income	27,485	25,188	2,297
Plate Offering:			
A. Envelope & Home	47,242	48,000	-758
B. Loose	2,818	2,300	518
C. Sunday School	330	250	80
D. VBS	716	250	466
TOTAL Plate Offering	51,107	50,800	307
TOTAL INCOME	78,592	75,988	2,604
EXPENSES			
1. Bringing Christ To Others:			
A. District Budget	7,104	7,100	-4
TOTAL 1. Bringing Christ To Others	7,104	7,100	-4
2. For Those:			
A. Pastor's Salary:			
CPP 2000	291	0	-291
CPP 2001	1,359	1,204	-155
EI Premiums	754	992	-238
Income Tax	3,329	3,300	-29
Pastor's Net	26,149	26,004	145
TOTAL A. Pastor's Salary	31,882	31,500	382
B. Computer Allowance	420	420	0
C. CPP Church:			
CPP 2000	291	0	-291
CPP 2001	1,359	1,204	-155
TOTAL C. CPP Church	1,649	1,204	-445
D. Employment Insurance	1,056	992	-64
E. Milage	2,260	1,700	-560
E. Mileage Reserve	1,543	1,600	57
F. District Conference	431	431	0
I. Parsonage Utilities:			
Electricity	692	2,000	1,308
Gas	1,169	2,000	831
TOTAL I. Parsonage Utilities	1,861	4,000	2,139
J. Equity Allowance Housing	4,950	1,200	-3,750
K. Continuing Education	300	300	0
L. Prof. Counselling Liab. Ins.	75	75	0
M. Worker Benefit Plan	5,626	5,626	-0
TOTAL 2. For Those	52,054	49,048	-3,006
3. Worship:			
A. Piano & Organ	750	700	-50
B. Guest Speaker	300	600	300
C. Altar Supplies	45	450	405
C. Sunday Bulletins	380	300	-80
D. Elder Expenses	42	250	208
TOTAL 3. Worship	1,517	2,300	783
4. Christian Edu:			
A. Sunday School	1,967	900	-1,067

Budget Report

1/1/01 Through 12/31/01 (In Canadian Dollars)

Category Description	1/1/01 Actual	2001 Budget	12/31/01 Difference
B. Bible Class Materials	796	400	-396
C. VBS Supplies	731	550	-181
D. Other Education	104	350	246
E. Youth Work & Confirmation	74	150	76
TOTAL 4. Christian Edu	3,672	2,350	-1,322
5. Community Out:			
A. Evangelism Materials	279	150	-129
B. Newspaper Advertising	909	1,000	91
C. Yellow Pages	295	300	5
TOTAL 5. Community Out	1,482	1,450	-32
6. Stewardship:			
A. EMV Materials	0	50	50
B. Offering Materials	8	100	92
C. Other Stewardship	120	0	-120
TOTAL 6. Stewardship	128	150	22
7. Buildings:			
A. Inspections	393	600	207
D. Utilities, Church:			
Electric	1,239	3,000	1,761
Gas	2,399	3,000	601
Water	474	500	26
TOTAL D. Utilities, Church	4,113	6,500	2,387
E. Telephone	572	500	-72
F. Repairs	295	1,500	1,205
G. Caretaker Supplies	273	350	77
H. Insurance	1,481	1,500	19
I. Other Building Expenses	1,785	1,040	-745
7. Buildings-Other	0	350	350
TOTAL 7. Buildings	8,911	12,340	3,429
8. Office Supplies:			
A. Paper	84	350	266
B. Postage	174	150	-24
C. Photo Copier	566	750	184
D. Other Office Supplies	33	0	-33
TOTAL 8. Office Supplies	857	1,250	393
9. Miscellaneous:			
A. Bank Charge	72	0	-72
E. Misc	500	0	-500
TOTAL 9. Miscellaneous	572	0	-572
TOTAL EXPENSES	76,297	75,988	-309
TOTAL INCOME - EXPENSES	2,295	0	2,295

Budget Report
1/1/00 Through 12/31/00 (in Canadian Dollars)

Category Description	1/1/00 Actual	Budget	12/31/00 Difference
INFLOWS			
Other Income:			
A. Rental Income	3,000.00	3,000.00	0.00
B. Church Use Donation	3,055.00	500.04	2,554.96
C. GST Refund	0.00	250.08	-250.08
D. Interest	9.69	0.00	9.69
E. Subsidy	3,170.00	20,829.96	-17,659.96
F. CEF Interest	201.25	0.00	201.25
TOTAL Other Income	9,435.94	24,580.08	-15,144.14
Plate Offering:			
A. Envelope & Home	47,982.48	39,999.96	7,982.52
B. Loose	2,735.78	999.96	1,735.82
C. Sunday School	281.51	150.00	131.51
D. VBS	256.65	150.00	106.65
TOTAL Plate Offering	51,256.42	41,299.92	9,956.50
TOTAL INFLOWS	60,692.36	65,880.00	-5,187.64
OUTFLOWS			
1. Bringing Christ To Others:			
A. District Budget	7,008.00	6,999.96	-8.04
TOTAL 1. Bringing Christ To Others	7,008.00	6,999.96	-8.04
2. For Those:			
A. Pastor's Salary:			
CPP Contrib	1,039.32	1,044.00	4.68
EI Premiums	723.60	720.00	-3.60
Income Tax	3,987.95	3,990.00	2.05
Pastor's Net	24,405.78	24,396.00	-9.78
TOTAL A. Pastor's Salary	30,156.65	30,150.00	-6.65
B. Computer Allowance	420.00	420.00	0.00
C. Pension Canada Church	1,080.08	1,020.00	-60.08
D. Employment Insurance	1,063.09	1,140.00	76.91
E. Milage	2,002.22	1,584.00	-418.22
F. Mileage Reserve	633.20	1,215.96	582.76
G. District Conference	665.39	665.04	-0.35
H. Regional Conference	242.00	300.00	58.00
I. Parsonage Utilities:			
Electricity	692.21	900.00	207.79
Gas	1,279.00	1,200.00	-79.00
TOTAL I. Parsonage Utilities	1,971.21	2,100.00	128.79
J. Equity Allowance Housing	1,240.00	1,200.00	-40.00
K. Continuing Education	300.00	300.00	0.00
L. Prof. Counselling Liab. Ins.	75.00	99.96	24.96
M. Worker Benefit Plan	5,449.08	5,450.04	0.96
TOTAL 2. For Those	45,297.92	45,645.00	347.08
3. Worship:			
A. Piano & Organ	692.78	699.96	7.18
B. Guest Speaker	450.00	300.00	-150.00
C. Altar Supplies	344.31	450.00	105.69
D. Sunday Bulletins	372.06	300.00	-72.06
E. Elder Expenses	138.19	0.00	-138.19
TOTAL 3. Worship	1,997.34	1,749.96	-247.38
4. Christian Edu:			

Budget Report

1/1/00 Through 12/31/00 (in Canadian Dollars)

Category Description	1/1/00 Actual	Budget	12/31/00 Difference
A. Sunday School	647.96	800.04	152.08
B. Bible Class Materials	1,165.09	500.04	-665.05
C. VBS Supplies	691.80	500.04	-191.76
E. Youth Work & Confirmation	273.31	99.96	-173.35
TOTAL 4. Christian Edu	2,778.16	1,900.08	-878.08
5. Community Out:			
A. Evangelism Materials	132.43	174.96	42.53
B. Newspaper Advertising	985.51	890.04	-95.47
C. Yellow Pages	266.40	245.04	-21.36
TOTAL 5. Community Out	1,384.34	1,310.04	-74.30
6. Stewardship:			
A. EMV Materials	0.00	99.96	99.96
B. Offering Materials	1.43	125.04	123.61
TOTAL 6. Stewardship	1.43	225.00	223.57
7. Buildings:			
A. Furniture & Fixtures	0.00	99.96	99.96
D. Utilities, Church:			
Electric	1,503.46	1,350.00	-153.46
Gas	1,752.00	1,500.00	-252.00
Water	680.94	500.04	-180.90
TOTAL D. Utilities, Church	3,936.40	3,350.04	-586.36
E. Telephone	471.38	499.92	28.54
F. Repairs	1,071.98	999.96	-72.02
G. Caretaker Supplies	266.97	200.04	-66.93
H. Insurance	1,371.00	1,400.04	29.04
I. Other Building Expenses	339.73	0.00	339.73
TOTAL 7. Buildings	7,457.46	6,549.96	907.50
8. Office Supplies:			
A. Paper	43.73	350.04	306.31
B. Postage	119.89	150.00	30.11
C. Photo Copier	319.24	999.96	680.72
D. Other Office Supplies	142.65	0.00	-142.65
TOTAL 8. Office Supplies	625.51	1,500.00	874.49
9. Miscellaneous:			
A. Bank Charge	37.98	0.00	-37.98
D. Ministerial Association	25.00	0.00	25.00
E. Misc	283.20	0.00	-283.20
TOTAL 9. Miscellaneous	346.18	0.00	-346.18
TOTAL OUTFLOWS	66,896.34	65,880.00	-1,016.34
OVERALL TOTAL	-6,203.98	0.00	-6,203.98

PROPOSED BUDGET 1999

Parish

	1998 Actual	1999 Budget
1. BRINGING CHRIST TO OTHERS		
A. District Budget	560.00	6,180.00
B.		
TOTAL 1	560.00	6,180.00
2. FOR THOSE WHO SERVE US		
A. Pastor's Salary	26,400.00	27,000.00
B. Pension - Synod	213.92	2,625.00
C. Pension - Canada	1,971.48	825.00
D. Unemployment Insurance	1,929.72	1,265.00
E. Mileage, Including Reserve	3,544.60	3,600.00
F. District Conference/Convention	626.04	0.00
G. Regional Church Workers Conference	0.00	250.00
H. Parsonage Rent Housing Equity	2,400.00	2,400.00
I. Parsonage Utilities	1,324.75	2,000.00
J. Equity Allowance		
K. Continuing Education		
L. Professional Counselling Liability Insurance	0.00	100.00
M. Worker Benefit Plans	6,760.14	2,750.00
N. BC Workers Compensation Board		
TOTAL - 2	45,170.65	42,815.00
3. WORSHIP Sunday Bulletins	141.12	350.00
A. Church Rent Piano & Organ	550.00	600.00
B. Guest Speakers	215.00	300.00
C. Sunday Bulletins Altar Supplies	447.42	450.00
TOTAL - 3	1,353.54	1,700.00
4. CHRISTIAN EDUCATION		
A. Sunday School	885.97	700.00
B. Bible Class Materials	246.72	500.00
C. VBS Supplies	30.50	550.00
D. Weekday School Supplies		
E. Youth Work	16.67	100.00
TOTAL - 4	1,179.86	1,850.00

	1998 Actual	1999 Budget
5. COMMUNITY OUTREACH		
A. Evangelism Materials	1,154.04	150.00
B. Newspaper Advertising	1,129.92	890.00
C. Yellow Pages - Telus	0.00	240.00
TOTAL - 5	2,283.96	1,280.00
6. STEWARDSHIP		
A. EMV Materials	0.00	100.00
B. Offering Materials	10.42	125.00
C.		
TOTAL - 6	10.42	225.00
7. BUILDINGS		
A. Loan Repayment i.		
XXXX Furniture & Fixtures	460.23	100.00
B. Building Fund Church Util-Heat	1,350.94	850.00
C. XXXX Church Util-Hydro	584.04	850.00
D. Utilities, Church - Sewer & Water	359.26	600.00
E. Telephone	821.63	800.00
F. Repairs	793.84	1,000.00
G. Caretakers Supplies	118.56	200.00
H. Insurance	636.50	1,400.00
I. Other Bldg. Expense	7,754.10	0.00
TOTAL - 7	12,879.10	5,800.00
8. OFFICE SUPPLIES		
A. Paper, etc.	77.46	500.00
B. Postage	76.32	225.00
C. Photocopier	750.81	1,000.00
TOTAL - 8	904.59	1,725.00
9. MISCELLANEOUS		
A.		
B.		
TOTAL - 9		
GRAND TOTAL	64,342.12	=61,575.00

PROPOSED BUDGET 2000

Parish

	1999 Actual	2000 Budget
1. BRINGING CHRIST TO OTHERS		
A. District Budget	6,180	7,000
B.		
TOTAL 1	6,180	7,000
2. FOR THOSE WHO SERVE US		
A. Pastor's Salary	14,611	30,150
B. Pension - Synod		
C. Pension - Canada	517	1,020
D. Unemployment Insurance	619	1,140
E. Mileage, Including Reserve (Reserve-379)	2,105	2,800
F. District Conference/Convention		665
G. Regional Church Workers Conference	MB 255 DK 235	300
H. Parsonage Rent Equity	800	1,200
I. Parsonage Utilities - Elec.	560.	900
J. Equity Allowance Utilities - Gas	686	1,200
K. Continuing Education		300
L. Professional Counselling Liability Insurance	100	100
M. Worker Benefit Plans	1,708	5,450
N. RC Workers Compensation Other Exp. Other Exp.	4,827	
TOTAL - 2	27,023	45,645
3. WORSHIP Alter Supplies	536	450
A. Chancel Rent Piano & Organ	600	600
B. Guest Speakers	1,755	300
C. Sunday Bulletins & Alter Supplies	287	300
TOTAL - 3	3,178	1,650
4. CHRISTIAN EDUCATION		
A. Sunday School	534	800
B. Bible Class Materials	350	250
C. VBS Supplies	67	500
D. Weekday School Supplies Other Ed. Exp.	92	
E. Youth Work	8	100
TOTAL - 4	959	1,650

	1999 Actual	2000 Budget
5. COMMUNITY OUTREACH		
A. Evangelism Materials	75	150
B. Newspaper Advertising	788	890
C. Telus - Yellow Pages	223	245
TOTAL - 5	1,086	1,285
6. STEWARDSHIP		
A. EMV Materials	9	100
B. Offering Materials	11	125
C. Other Exp.	14	
TOTAL - 6	34	225
7. BUILDINGS - Other Bldg Exp.	540	
A. Loan Repayment i.		
Loan Repayment ii		
B. Building Fund		
XXXXXXXXXXXX Furniture, Fixtures	1,654	
C. Taxes Elec.	1,158	1,350
D. Utilities, Church - Gas	1,050	1,500
E. Telephone	415	500
F. Repairs	1,080	1,000
G. Caretakers Supplies	140	200
H. Insurance	1,400	1,400
I. Sewer, Water & Garbage	401	500
TOTAL - 7	7,838	6,450
8. OFFICE SUPPLIES		
A. Paper, etc.	50	350
B. Postage	77	150
C. Photocopier	711	1,000
TOTAL - 8	838	1,500
9. MISCELLANEOUS		
A. Other Elder's Exp.	300	
B.		
TOTAL - 9	300	
GRAND TOTAL	47,942	65,405

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CHURCH EXTENSION

7100 ADA BOULEVARD, EDMONTON, ALBERTA T5B 4E4 PH (780) 474-0063 FAX (780) 477-9829
EMAIL: finances@lccabc.ca TOLL FREE 1-888-474-0063

May 7, 2002

Shepherd of the Valley Lutheran Church
ATTN: Kevin Hebb, Treasurer
1205 First Avenue
Canmore, AB T1W 1M5

THIS IS EXHIBIT " W " referred to in the Affidavit of Daniel Stuehrenberg
Sworn before me this 16th Day of Sept, A.D. 2002
John M. Cassell
A COMMISSIONER FOR OATHS
IN AND FOR THE PROVINCE OF ALBERTA
John M. Cassell
Barrister & Solicitor

Dear Kevin:

Pursuant to your letter received March 18, 2002, the sum of \$10,000 has been transferred from your church investment account to your church loan. Enclosed are current statements of your CEF accounts and your church loan statement.

Please let us know how we may serve you in any another manner. May God's continued blessings be upon the member of Shepherd of the Valley.

Joy and peace, in Christ our Lord,


Susan E. Bacon

4 y 4.15%
10 Year Term 5 Years 4.75%
5 Yr
2 y 3.25%
3 y 3.65%
savings 2.5%



CHURCH EXTENSION

7100 ADA BOULEVARD, EDMONTON, ALBERTA T5B 4E4 PH (780) 474-0063 FAX (780) 477-9829
EMAIL: finances@lccabc.ca TOLL FREE 1-888-474-0063

June 19, 2002

Shepherd of the Valley Lutheran Church
1205 - 1st Avenue
Canmore, AB T1W 1M5

Dear Friends in Christ,

Thank you for your continued timely payments pursuant to the Lease Agreement between Shepherd of the Valley and ABC District. Enclosed are monthly Remittance Vouchers for your use in submitting payments to the District Office. You will note that a property lease payment of \$100.00 is specifically referenced on this form. Your use of this Remittance Voucher will assist us in avoiding any confusion regarding credit to the appropriate account here within the District Office.

Also enclosed for your information is a copy of the account history for this property lease. You will note that the requested transfer of \$10,000 was completed from your congregational CEF investment to be applied against this property lease.

The ABC District in partnership with Church Extension is able to make this lease arrangement possible. Just a reminder, Church Extension continues to offer very attractive rates for investments; and we do encourage you to consider making investments in Church Extension where you will receive a two-way return, a good financial return and the blessing of knowing that your investments are being used to extend God's Kingdom here on earth.

God bless and keep you in His mercy and grace.

Joy and peace, in Christ our Saviour,

Susan
Susan E. Bacon
Administrator

Enc.

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ABC DISTRICT OF LCC

19506-10-01
 ABC PROPERTY - CANMORE
 7100 ADA BLVD.
 EDMONTON, AB
 T5B 4E4

STARTING DATE- 02-01-2001
 MATURITY DATE- 01-31-2002
 PAYMENT AMOUNT 1,592.97
 INTEREST RATE- 7.000

DESCRIPTION	DATE	REFER#	TC	AMOUNT	BALANCE
PENING BAL.	274,270.36	274,270.36			
MONTHLY INTEREST CHARGE	12-31-2001	*****	32	1,599.91	275,870.27
PAYMENT	12-31-2001	SJ2	23	1,592.97-	274,277.30
MONTHLY INTEREST CHARGE	01-31-2002	*****	32	1,599.95	275,877.25
PAYMENT	01-31-2002	SJ2	23	1,592.97-	274,284.28
PAYMENT	02-13-2002	CR0141	23	100.00-	274,184.28
MONTHLY INTEREST CHARGE	02-28-2002	*****	32	1,599.99	275,784.27
PAYMENT	02-28-2002	SJ2	23	1,470.00-	274,314.27
PAYMENT	03-18-2002	CR484	23	100.00-	274,214.27
PAYMENT	03-30-2002	SJ2	23	1,470.00-	272,744.27
MONTHLY INTEREST CHARGE	03-31-2002	***ALT	32	1,597.46	274,341.73
TRANS. FROM INVESTMENT	03-31-2002	JV13	19	10,000.00-	264,341.73
PAYMENT	04-11-2002	CR727	23	100.00-	264,241.73
MONTHLY INTEREST CHARGE	04-30-2002	*****	32	1,541.99	265,783.72
TO CORRECT FEB PAYMENT	04-30-2002	JV26	23	129.99-	265,653.73
TO CORRECT MARCH PAYMENT	04-30-2002	JV26	23	129.99-	265,523.74
TO REVERS MAR LEASE PAYMT	04-30-2002	JV26	23	100.00	265,623.74
TO REVERS FEB LEASE PAYMT	04-30-2002	JV26	23	100.00	265,723.74
PAYMENT	04-30-2002	SJ2	23	1,599.99-	264,123.75
MONTHLY INTEREST CHARGE	05-31-2002	*****	32	1,540.72	265,664.47
PAYMENT	05-31-2002	SJ2	23	1,599.99-	264,064.48
		CLOSING BAL.		264,064.48	

BEGINNING BAL	TOTAL PAYMENTS	TOTAL INTEREST	CLOSING BALANCE
274,270.36	19,685.90	9,480.02	264,064.48