



**LUTHERHAVEN**

If you remain in me and my words remain in you, ask whatever you wish, and it will be done for you. This is to my Father's glory, that you bear much fruit, showing yourselves to be my disciples.

JOHN 15:7-8

Squeezing every bit of juice from a year full of lemons.

# Making LEMONADE!

Lutherhaven Ministries' 2020 Annual Report



Like the promise of a lemon tree full of blossoms, the early months of 2020 were full of potential. And just as the blossoms began to transform to fruit, pandemic confusion set in, and your Lutherhaven staff and Board of Directors began the challenging task of carefully and prayerfully placing baskets to gather the fruit, determined to not just preserve, but to safeguard and transform those lovely lemons.

And thus begins the story of how Lutherhaven Ministries, on the eve of its 75th anniversary, discovered ways to not only survive, but thrive through the best worst year ever. With eyes and hearts on Jesus, decisions were made to cultivate fertile soil for fruit to grow.

Your prayers and generosity sweetened the juice of those lemons.

In this report we praise God for your investment, as we toast our future with an ice-cold glass of lemonade!



## 2020 Timeline

- February 29, 2020** Quarterly Lutherhaven Board of Directors Meeting. Decisions were made to launch new initiatives and implement grand plans.
- 2 Weeks Later** The Board suspends Lutherhaven operations thru April, at recommendation of Executive Director. All plans put on hold.
- March 15**
- April 15** The Board suspends operations through May
- May 13** The Board suspends operations through June, suspends traditional summer camp at recommendation of senior management staff, and approves pivot to family and group camps for summer 2020.
- May 15** We begin the hard task of releasing 70 summer staff from their summer camp contracts.
- July 1** We welcome families to Lutherhaven, our first guests in 14 weeks.
- August 28** Faced with the reality of virtually no guests and no work for the next 8 to 9 months, the Board reduces year-round staffing from what was 19 on March 1 to six on September 1.



## Pandemic-Navigating PRIORITIES

- Trusting God; valuing people.
- Promoting health, remaining hopeful, building strength, and working together.
- Keeping year-round staff employed to the very best of our ability, committing to doing everything possible to support them.
- Maintaining 90-days of operating cash on hand at all times.
- Regular communication with our health district, the Board of Directors, and Lutherhaven's legal, financial, and nonprofit advisors, as well as with camp partners around the nation.
- Praying for the best while making solid contingency plans, ensuring Lutherhaven Ministries thrives on the other side of COVID-19.



## 2019 vs 2020 by the numbers

"Camper Day" is defined as one camper for one day, including summer campers and volunteer resource staff, Idaho Servant Adventures, rental groups, outdoor education, day camps, retreats, and events.

2019 Camper Days  
**28,914**

2020 Camper Days  
**7,462**  
*(just 26% of 2019)*

2020 Program Income  
**16%**  
of 2019

2020 donations to operations saw  
**150%** increase thanks to 924 donors  
*(up from 646 in 2019)!*

Your generosity truly made all the difference.

### Financial Highlights

Total lost retreat, program, and camper income, March-August, 2020: 1.3 million (of a 1.8 million annual budget)

20/21 Federal and State Emergency funds totaling \$773,695 supported payroll and helped keep the lights on.



## Sweetened By

Even though we budgeted for no summer income—not knowing what we were going to be able or allowed to do—we opened our doors July 1 for family camps and individual church groups and served over **225 groups and families.**

A cohort of a dozen or so summer staff we were unable to bring on for traditional youth camp **decided to come anyway—as volunteers.** Thanks to their hard work—and the generous tips of appreciative guests—we were able to give summer "volunteers" a paycheck. A thousand thanks, volunteers and donors!

We never thought we'd have to do it, but "**Summer Camp in a Box**" was a hit! Hundreds of kits blessed kids across the area with crafts, activities, and devotionals to help bring some sunshine.

2020 saw the completion of the Shoshone Mountain Retreat Chow House project, on time and under budget with a **surplus of \$80,000!**

**New half-million-dollar docks** will bless the Lutherhaven waterfront in 2022, thanks to the vision and generosity of an anonymous 2020 donor!

Soon after planning for improvements to the east side of Camp Lutherhaven were put on hold, an anonymous gift re-launched an effort to **redefine the slopes overlooking Mica Bay!** This two-phase project replaces Broken Arrow Lodge—one of camp's original buildings—and transforms the hillside with the "Renewal Center" that comes out of the 1989 Master Plan.



## Consolidated Statement of Activities

	2019	2020
<b>In The Door - Operations</b>		
Gifts to operations *	\$354,507	\$1,022,202
Designated gifts & grants to operations	95,867	246,872
Camp retreat and rental fees	1,455,288	227,544
Other income (loss)	85,504	73,376
Total in the door - operations	1,991,166	1,569,994
<b>Out The Door - Operations</b>		
Salaries	833,649	564,667
Food & kitchen supplies	238,867	55,438
Fringe benefits and payroll expenses	233,105	184,536
Program costs	99,614	26,659
Utilities	79,952	71,605
Maintenance & vehicles	88,089	41,814
Property & liability insurance	77,407	43,182
Publicity & fundraising	57,346	19,610
Office expenses	44,541	31,003
Other operating expenses	64,195	61,069
Total out the door	1,816,765	1,099,583
Depreciation & amortization	185,177	192,573
Profit (loss) from operations	(10,776)	277,838

## Responsible GROWTH

<b>Other Ins And Outs</b>		
Designated contributions - LH**, SMR, McPherson	504,009	799,384
Endowment and other investment income (loss)	337,169	288,166
<b>Change In Net Assets</b>	830,402	1,365,388
<b>Net Assets, Beginning Of Year</b>	5,494,657	6,325,059
<b>Net Assets, End Of Year</b>	\$6,325,059	\$7,690,447

\* Includes \$199,600 PPP loan forgiveness in 2020

\*\* Includes \$521,061 for docks & Broken Arrow Lodge preliminary expenses

## LUTHERHAVEN Partners

Thanks for your donation of \$100 or more!

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Advent Lutheran Church  
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American Lutheran Church  
Avista Foundation  
Basin Piecemakers  
Beautiful Savior Lutheran Church  
Benevity Fund  
Calvary Lutheran Church -Post Falls  
Calvary Lutheran Church-Sunnyside  
Calvary Lutheran Ladies Society  
Cameron WELCA  
CDA Auto Works  
Central Lutheran Church-Spokane  
Christ Lutheran Church-Odesa  
Christ the King Lutheran Church  
Christ the King LWML  
Clearwater Summit Group  
Concordia University  
Evangelical Lutheran Church of America  
Elizabeth Pool Charitable Trust  
Emelco Foundation  
Emmanuel Lutheran Church -Cheney  
Emmanuel Lutheran Church -Walla Walla  
Emmanuel Lutheran Church Women  
Emmanuel Lutheran- Mullan  
Epiphany Parish  
Fairfield Community Church  
Fidelity Charitable  
First Lutheran Church, Spirit Lake  
First Lutheran Church-Kennewick  
First Lutheran Church-Pasco

First Lutheran Church-Sandpoint  
Forte Architecture & Planning Inc  
Fred Meyer Gift Program  
Good Hope Lutheran Church  
Good Shepherd Lutheran Church-Boardman  
Grace Lutheran Church - Des Moines  
Grace Lutheran Church-Wenatchee  
Gust Farms  
Headwaters Coaching  
Heritage Place Benevolent Fund  
Holy Cross Lutheran Church  
Holy Cross Lutheran Church Women - Spokane  
Idaho Community Foundation  
InFaith Community Foundation  
Innovia Foundation  
James Vernon & Weeks  
Living Word Lutheran Church  
Lord of Life Lutheran Church  
Lutheran Church of the Master  
Mica Bay Property Owners  
Mt. Olive Lutheran Church  
MJ Murdock Charitable Trust  
Northwest District LCMS  
Our Savior - Spokane  
Our Savior Lutheran Church - Pinehurst  
Our Savior Lutheran Church Endowment Fund  
Our Town CDA  
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Pilgrim Lutheran Church-Othello  
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Prince of Peace Lutheran Church-Spokane  
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\*2020 year-round staff & interns

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