

Services of Worship

Sundays

- Spencer 9am
- Riplinger 11am

Mondays

- Spencer 6:30pm

Spencer Congregation:

Parish Office

210167 State Hwy 13

Spencer, WI 54479

715-659-5158

Email: sjlcoffice13@gmail.com

Riplinger Congregation:

W1776 2nd Avenue

Spencer, WI 54479

Website

www.stjohnsspencer.com

Facebook

www.facebook.com/sjlcSpencer

Instagram

<https://www.instagram.com/spencerst.johns/>

YouTube

<https://www.youtube.com/@StJohnsSpencer>

Minister of Faith Formation

Jenny Nieman

Email: jennyfaith659@gmail.com

Cell: 715-613-3636

Parish Secretary

Pam Hardrath

Wednesday 5:30 to 9 pm

sjlcoffice13@gmail.com

For immediate assistance, call or text
715-507-0549

Deadlines

- Weekly email: Tuesdays 9am
- Sunday announcements:
Wednesday 5pm



Connect OCTOBER 2025

Call Committee

Update

The call committee has conducted three remote interviews. After our first interview the committee agreed that candidate would not be a good fit for our congregations. The interview with our second candidate was great. We all agreed he would be a very good fit for us. However, he had already interviewed with two other churches and was waiting for a response from one of them. Sadly, he accepted a call with that church. The interview with our third candidate was very positive and we will hold a second interview with him the end of September.

After a call with the LCMC office it was found that our posting had begun on January 29, 2025 and it was suggested that the call committee manage and monitor our posting closely to keep it current.

We have sent information to candidates who are looking for their first call and ordination and hope to gain interest in our LCMC posting through that direct contact.

The committee was given information on the Institute of Lutheran Theology which we will discuss at our September 22 meeting. Please continue to pray for our churches and the call committee. Submitted by Charla Hagen.

Council Restructure Team



Council Restructure

Task Force Update

We will release new constitution proposal to the congregation on October 5. The congregation will then have 30 days to review the proposal.

Special Congregational Meeting

The congregation will vote during a special congregational meeting for the constitution proposal on November 16 following worship.





Readings

October 5 & 6

Habakkuk 1:1-4; 2:1-4

2 Timothy 1:1-14

Luke 17:1-10

October 12 & 13

Ruth 1:1-19

2 Timothy 2:1-13

Luke 17:11-19

October 19 & 20

Genesis 32:22-30

2 Timothy 3:14 - 4:5

Luke 18:1-8

October 26 & 27

Revelation 14:6-7

Romans 3:19-28

John 8:31-36

November 2 & 3

All Saints Day

Revelation 7:9-17

1 John 3:1-3

Matthew 5:1-12



Weekly Email Link

If you do not currently receive our Wednesday weekly email, newsletter and other electronic communications and would like to, please use this [link](#) to sign up. If you need the link emailed to you, please let the office sjlcoffice13@gmail.com know. Thank-you!!

WHAT'S HAPPENING!

But if we walk in the light, as he is in the light, we have fellowship with one another, and the blood of Jesus, his Son, purifies us from all sin. 1 John 1:7
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QUARTERLY
MEETING

Riplinger Quarterly Meeting
October 19 following worship.

These events are open to the community, please help spread the word. Thank you!



Polka Service

Featuring Tom Kniess &
his Recording Orchestra

Polka Worship

October 26 at 9am. Join us for lively music that will have you tapping your toes and lifting your spirits as we worship Jesus! This special event is open to everyone, so bring your family and friends along for a morning of joy and community.



OCTOBER 26 FROM 2 TO 4 PM.

TRUNKERS WANTED!

Be creative as you decorate your trunk and fill it with treats!

Please set up by 1:45pm.

No registration required!

TREATERS WANTED!

WEAR YOUR COSTUMES AND
JOIN US FOR FAMILY FUN!

For more information connect with Jenny Nieman at jennyfaith659@gmail.com



COME Meal, October 28, 5 to 6pm

FREE Community Outreach Meal for Everyone. We will be serving tater tot hotdish, cabbage salad, bread, pumpkin dessert, chocolate dessert. Sign up [online](#) or on the bulletin board if you are interested in donating food or volunteering to serve.

Youth Faith Formation Contact
Jenny Nieman
715-613-3636
jennyfaith659@gmail.com

YOUTH FAITH FORMATION

"You are truly my disciples if you remain faithful to my teachings. And you will know the truth, and the truth will set you free. John 8:31-32

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October 2025

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Updates will be included in the Sunday announcements and Wednesday Email. Events are at Spencer unless otherwise specified.

Calendar of Events

October 1

Mission Trip Meeting

October 6

James Study Begins

October 7

Spencer Council Meeting

October 19

Riplinger Quarterly Meeting

October 26

Polka Worship
Trunk or Treat

October 28

COME Meal
Prayer Bible Study

October 29

Cross Training & LIVE
Halloween Party



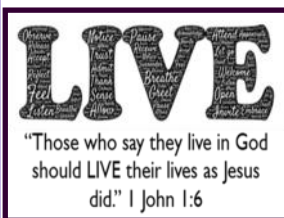
JAM — Jesus and Me

JAM- Jesus And Me is for kids age 3 years-5th grade and meets on Sunday mornings at 10:15 am. We begin with an opening in the sanctuary and then dismiss to classrooms. Everyone is welcome- no need to be members.



Cross Training

Our Wednesday evening programming for 6th-8th grade resumed September 10. We are super excited to have the kids back as we are gearing up to dig into lots of Jesus and faith topics. If your family or friends would like to participate there is room for you (them), no need to have started at the beginning of the year, come on any Wednesday.



LIVE

Our Wednesday evening programming for 9th—12th graders resumed September 10. This is a time for High Schoolers to explore their faith deeper, ask questions, discover practical ways to live their faith 24/7 and form relationships with their peers and a few adults. Come on any Wednesday!



Wednesday Night Supper

Suppers for Wednesday Nights- we feed the middle school and high school youth each Wednesday night, we are looking for folks to cook or provide food for 20 people and clean up following. We created an online sign up, if you're interested in helping find the sign up with this [link](#):



Mission Trip Planning Meeting

October 1 at 8pm

We will meet in the youth room. This meeting is an informational meeting for anyone wanting to understand the options for 2026. If you have questions prior to the meeting or won't be able to be at the meeting, contact Jenny Nieman 715-613-3636.



Christmas Program

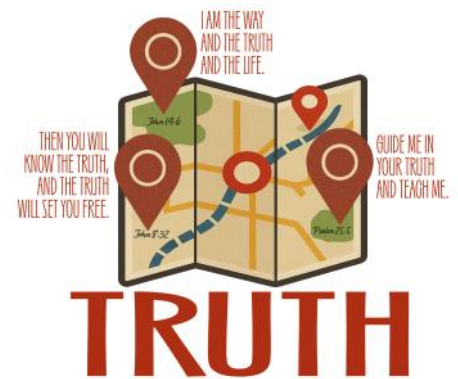
If your family would like to participate in the Christmas program, please contact Jenny Nieman by October 10 as the planning is beginning very soon. .



Districts in Green Bay, January 9 to 11, 2026

Registration for this event will open in October. Districts is open to youth, middle school-high school, details and informational meetings will be scheduled soon. This years theme is The Journey- A Guide to Following Jesus.

Cross Training and LIVE: Living and Practicing God's Word.



Buildings & Grounds

For no one can lay a foundation other than that which is laid, which is Jesus Christ.

1 Corinthians 3:11 Used by permission of Augsburg Fortress under license #SBL 1529 NIV®



Thank you!

Teri Schorer for coordinating the donation of a desk for the office from Abby Bank.

Please Take Note

If you are the last one to leave the building, please ensure all of the doors are closed, including the fire safe doors in the Fellowship Hall hallway and the inside set of entrance doors, and turn off all of the lights. Thank you!



- | | |
|-------------------|--------------------|
| 1 Leah Gardner | 19 Chad Soback |
| 2 Michele Foth | 20 Colton Weiler |
| 3 Levi Schjoneman | 21 Robert Haas |
| Jayden Schober | 24 Sophia Vinnedge |
| 6 David Knecht | Ellie Vogel |
| 7 Amy Weber | 25 Jackson Manicke |
| Christopher Burns | 27 Doug Kops |
| 9 Ridge Reynolds | Jody Viegut |
| 10 Dennis Schorer | Ryker Rossow |
| 13 Judy Berger | 29 Todd Brinkman |
| 14 Tanya Manicke | 30 Keith Schmidt |
| 15 Tristen Smazal | 31 Sue Wallace |
| 17 Dorene Newman | |
| 18 David Kilty | |

**May the love of Christ shine
through your marriage!**

- | | |
|-----------------------------|----------|
| 3 Doug & Jenny Leonhardt | 11 years |
| 6 Lance & Mary Schuette | 24 years |
| 7 Sam & Tara Nigon | 8 years |
| 10 David & Barbara Lucht | 55 years |
| Jeff & Christine Siegel | 27 years |
| 16 Rudy & Amanda Nieman | 4 years |
| 19 Cody & Samantha Bauer | 6 years |
| 20 William & Marsha Martens | 52 years |
| 21 Douglas & Tracey Ackman | 25 years |
| 22 Larry & Sharon Hamus | 42 years |
| 23 Michael & Janice Neumann | 32 years |
| 27 Todd & Jessica Ertl | 24 years |

*If your birthday or anniversary is
missing or incorrect, please contact
the office.*



On September 21, Evelyn,
the daughter of Dan and
Meghan Wilke was
baptized. Welcome to our
church family!



PRAYER list

PRAYER LIST

**Those with short term
health concerns:** Wayne
Hempel, Susan Howe,
Brett Kloth, Mia Maddox,
Jim Miller, Pat Viergutz.

Those with long term health concerns: Audrey
Heldt, Elroy Heldt, Sandy Lemmens, Bill Martens,
Dorene Newman, Tammi Schiferl, Darrell
Schillinger.

Those with cancer: Judi Andrew, Candyce DeNoble,
Nikki Duranceau, Ruth Fleischman, Brenda Gardner,
Wayne Hendrickson, Sue Johnson, Penny Peiper,

Michelle Oelke, Tom Steiner, Wayne Vaughn.

Those who are homebound or in care facilities:
Lois Block, Audrey Helsten, Grace Maines, Pat
Miller, Muriel Oelrich, Jim Schmutzler, Doris
Seefeld.

**If you or a member of your family are
hospitalized, have an emergent need, or would like
to update these prayer requests,** please get in touch
with the office at sjlcoffice13@gmail.com or text/call
Pam at 715-507-0549.

Please contact the office if you are available to serve in open spaces. Thank-you!
sjlcoffice13@gmail.com




Date	October 5	October 12	October 19	October 26	November 2
Message	Teri Schorer	Pastor Bill	Pastor Pat	Polka Service	NEED
Assisting	Heather Vogel	Penni Cloud	NEED	Jenny Nieman	NEED
Greeter	Gwen Thomas	Lori Kops	Bob Haas	Bob & Glenda Fellenz	Faye Lang
Usher	Jim Christopherson	Milt Viergutz	Todd Brinkman	Alan Seefeld	Harry Vogel
Usher	Harry Vogel	Janine Luepke	Wayne Hagen	Milt Viergutz	Wayne Hagen
Tech	Tracey Ackman	Bruce Luepke	Rachel Nieman	Rachel Nieman	Jenny Nieman
Sound	Camdyn Vogel	Teri Schorer	Wyatt Karl	Wyatt Karl	Mason Gilmore
Reader	Gwen Thomas	Lori Kops	Wayne Hagen	Glenda Fellenz	Hannah Rossow
Communion Assistant	Jule Vogel	Jenny Nieman	Jule Vogel	Mary Seefeld	Jule Vogel
Basket Bearer	Cohley Vogel	Adeline Nieman	Cohley Vogel	Zoey Hardrath	Cohley Vogel
Hospitality	Gwen Thomas Bake Serve Penny Vinnedge	Lori Kops	Ellen Brinkman	Penny Vinnedge	Penny Vinnedge
Riplinger Reader	Trish Porter	Ertl Family	Dave Newman	Heidi McBride	Brenda Newman



Attendance	Spencer	Riplinger
August 3	35	12
August 10	29	19
August 17	35	18
August 24	32	24
August 31	28	20



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28 9:00am Worship at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger	29 6:00pm YOGA 6:30pm Ephesians Bible Study 6:30pm Worship at Spencer	30 4:00pm Rising Dance Academy 6:30pm Prayer Bible Study	1 9:00am Ezekiel Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE 8:00pm Mission Trip Meeting	2 4:00pm Rising Dance Academy	3	4
5 9:00am Worship at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger	6 6:00pm YOGA 6:30pm James St 6:30p at Spencer	7 4:00pm Rising Dance Academy 3:15pm Call Committee Meeting 6:30pm Spencer Council Meeting	8 9:00am Ezekiel Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE	9 4:00pm Rising Dance Academy	10	11 8:00am VDC Training
12 9:00am Worship at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger, Communion	13 6:00pm YOGA 6:30pm James Study 6:30pm Worship at Spencer	14 4:00pm Rising Dance Academy	15 9:00am Ezekiel Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE	16 4:00pm Rising Dance Academy	17	18
19 9:00am Worship at Spencer; Baptism of Braelynn Stroetz 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger, Quarterly Meeting	20 6:00pm YOGA 6:30p Stu., 6:30pm Worship at Spencer	21 4:00pm Rising Dance Academy	22 9:00am Ezekiel Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE	23 4:00pm Rising Dance Academy	24	25 8:00am VDC Training
26 9:00am Polka Service at Spencer 10:15am JAM & Mom's Connect 11:00am Worship at Riplinger 2:00pm Trunk or Treat	27 6:00pm YOGA 6:30pm James Study 6:30pm Worship at Spencer	28  4:00pm Rising Dance Academy 5:00pm C.O.M.E. Meal 6:30pm Prayer Study	29 9:00am Ezekiel Study 5:30pm Secretary in Office 6:30pm Cross Training & LIVE Halloween Party	30 4:00pm Rising Dance Academy	31	1

Spencer Council Contact Information

Council Chair: Rudy Nieman - 715-223-9579 - rudynieman@yahoo.com
 Vice Chair: Todd Brinkman - 715-212-1244 - sjlcvicechair13@gmail.com
 Treasurer: Teri Schorer - 715-613-8428 - sjlcbooks@gmail.com
 Reporting Secretary: Penni Cloud - 715-223-5203 - pennismiles@gmail.com
 Minister of Faith Formation: Jenny Nieman - 715-613-3636 - jennyfaith659@gail.com
 Worship Director: Randi Thompson - 715-659-4886 or 715-207-5857 - randson80@yahoo.com
 Buildings and Grounds Director: Travis Hardrath - 715-507-0548 - tpkrh4@gmail.com
 Congregation Care Director - Marsha Martens - 715-897-8426 - mrshmrtns93@gmail.com
 Beyond Our Doors Director: Nick Tomczik - 715-383-9083 - sjlcbeyond13@gmail.com
 Financial Secretary: Kris Ovans - 715-507-0423 - goobervns@hotmail.com

Riplinger Council Contact Information

President: Brenda Newman - 715-212-5886 - riprider53@gmail.com
 Vice President: John Meacham - 715-897-1044
 Secretary: Trisha Porter - 715-255-8105 - porter440@hotmail.com
 Treasurer: Karla Kilty - 715-223-2021
 Member 1: Jane Meacham - 715-897-6306
 Member 2: Karla Kilty - 715-223-2021 or 715-255-3621
 Member 3: Judine Block - 715-383-8025



SHUT IN ADDRESSES

Lois Block
 402 Dehne Dr
 Colby, WI 54421

Audrey Helsten
 106469 Highway 153
 Spencer, WI 54479

Marshfield Health Services
 Grace Maines
 814 W. 14th Street Room 2
 Marshfield, WI 54449

Pat Miller
 N9934 Groveside Ave
 Spencer, WI 54479

Muriel Oelrich
 211763 Mystyc Ave
 Spencer, WI 54479

Marshfield Health Services
 Jim Schmutzler
 814 W. 14th Street
 Marshfield, WI 54449

Doris Seefeld
 312 Dehne St
 Colby, WI 54421

For surely
I KNOW THE
plans
I have for
YOU,
says the
Lord...

TO GIVE YOU A
future
WITH
Hope.
 Jeremiah 29:11, NRSV

SPENCER COUNCIL MINUTES

St. John's Lutheran Church, Spencer Council Meeting Minutes, Tuesday, August 12, 2025, 6:30 pm.

Attending: Rudy Nieman, Teri Schorer, Jenny Nieman, Penni Cloud, Randi Thompson, Travis Hardrath, Marsha Martens, Nick Tomczik, Todd Brinkman

Call to Order by Rudy Nieman at 6:38 p.m.

Opening Prayer by Teri Schorer: Rudy Nieman

Motion was made by Marsha Martens to approve July secretary minutes as corrected, second by Travis Hardrath. Motion approved.

Old Business:

Treasury report- Teri Schorer reviewed.

Call committee report- Brief update by Penni Cloud.

Call committee has met twice. Reviewed candidates and confirmed those still interested.

Raise the Roof- Roof is done.

Ministry Site Profile- For those asking for results we can inform they are included in the Ministry Site Profile online. Reports 39 responses. Christian Huntley from LCMC will contact us with a date for conflict resolution.

Council restructure task force- Teri Schorer handed out constitution with new proposals made in red font. She asked that we review them to discuss at next month's council meeting. Church council changed to church board as it's biblical. Spiritual care and liaison titles instead of elders and trustees. Changed directors to coordinators. Council has 60 days to review and then the congregation has 30 days to review. Could potentially have a special congregation meeting in November.

New Business:

Weekly Worship Services versus Sunday mornings and Monday nights. Goal is to have different worship styles. Rudy Nieman proposes starting this in September. Teri Schorer questions who will lead this. Rudy Nieman recommends we ask for volunteers in church and if there's no volunteers then he will lead. Marsha Martens mentions having iWorship song during communion.

Discussed "hot spots" where the decibel level is excessive due to speaker angles. The "hot spots" tend to be in the center pews of the outside aisles.

Travis Hardrath shares that Kent will be here to finish things and he could talk with him. Randi Thompsen shares you can check decibel levels with cell phones or meters.

Randi Thompsen questions if Mary Seefeld can start meeting with committee for the Thanksgiving service.

Rudy Nieman states she can and that we just need to be aware that she's doing this for our congregation.

Jenny Nieman asks that the communication for tech prep is given well in advance if the service will be held here. Request will be that we have all the information for tech prep one month in advance (including videos). Randi Thompsen will pass this timeline along to Mary Seefeld.

Penni Cloud questioned update on blacktop and furnace. Travis Hardrath stated those are fall projects.

REPORTS:

Secretary's Report (Penni Cloud)

☐ Motion was made by Marsha Martens to approve July secretary minutes as written, second by Travis Hardrath. Motion approved.

Treasurer Report (Teri Schorer)

☐ Income: \$8031.73 Expenses: \$5760.72 Gain: \$2271.01

Minister of Faith Formation (Jenny Nieman)

☐

Worship (Randi Thompson)

Buildings and Grounds (Travis Hardrath)

☐ Building and grounds

☐ Roof is done

☐ Road sign and cross are done

☐ Camera will be ready for Sunday

☐ New mics are on need to get Sound Works up here to finish the rest of his work

Congregational Care (Marsha Martens)

☐

Beyond our Doors (Nick Tomczik)

☐

Next Meeting: 6:30pm on September 9, 2025

Motion to Adjourn: Made by Randi Thompsen, second by Marsha Martens. Motion Approved.

Lord's Prayer Closing

Respectfully submitted: Penni Cloud

SPENCER TREASURER'S REPORT

St. John's Lutheran Church - Spencer WI
Treasurer's Report as of August 2025 for General Operating Fund

Sunday, September 7, 2025

Page 1 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
Income				
410.010	Tithes & Offerings	6,197.25	58,807.28	130,000.00
410.011	Non-tithe Offerings General Fund	2,230.00	7,640.00	
410.050	Riplinger Reimbursements	404.28	4,505.42	6,500.00
441.060	Building use	0.00	650.00	2,500.00
	Total Income	\$8,831.53	\$71,602.70	\$139,000.00
Expenses				
500.000	<i>Wider Mission</i>			
500.010	Tithe	0.00	3,141.21	13,000.00
	<i>Total Wider Mission</i>	<i>\$0.00</i>	<i>\$3,141.21</i>	<i>13,000.00</i>
510.000	<i>Worship</i>			
510.030	Copyrights	79.00	336.00	1,000.00
510.050	Community Worship Services	0.00	0.00	850.00
510.070	Instrument maintenance/service	0.00	0.00	200.00
510.100	Worship Supplies	0.00	175.33	1,000.00
	<i>Total Worship</i>	<i>\$79.00</i>	<i>\$511.33</i>	<i>3,050.00</i>
510.020	Pulpit Supply	100.00	100.00	8,000.00
510.060	Worship - Music/Special Events	0.00	0.00	750.00
520.000	<i>Faith Development</i>			
520.010	Birth to 3	0.00	0.00	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	0.00	(100.00)	1,100.00
520.030	Middle School (Cross Training, Youth, etc)	0.00	166.50	500.00
520.040	High School (discipleship, chaperones, grads)	0.00	344.22	1,000.00
520.050	Adult Faith Formation	0.00	141.59	250.00
520.070	Library Resources	0.00	3.32	100.00
	<i>Total Faith Development</i>	<i>\$0.00</i>	<i>\$555.63</i>	<i>3,250.00</i>
530.000	<i>Social Concerns</i>			
530.010	Kitchen License/COME	0.00	622.00	
	<i>Total Social Concerns</i>	<i>\$0.00</i>	<i>\$622.00</i>	
540.000	<i>Fellowship & Care</i>			
540.010	Hospitality & Kitchen Supplies	0.00	382.94	650.00
540.020	Care Resources	0.00	397.34	500.00
540.030	Events	0.00	0.00	300.00
	<i>Total Fellowship & Care</i>	<i>\$0.00</i>	<i>\$780.28</i>	<i>1,450.00</i>
560.000	<i>Office</i>			
560.010	Office Supplies (shared)	26.89	480.92	750.00
560.020	Telephone & Internet (shared)	190.28	1,522.20	2,200.00
560.030	Postage (shared)	0.00	385.76	750.00
560.050	Copier Maintenance (shared)	0.00	1,278.24	2,300.00
560.060	Office Subscriptions, Software, Upgrades (shared)	230.40	1,383.96	1,500.00
	<i>Total Office</i>	<i>\$447.57</i>	<i>\$5,051.08</i>	<i>7,500.00</i>
570.000	<i>Administration</i>			
570.010	Offering Envelopes	0.00	0.00	0.00
570.020	Vanco Electronic Giving Fees	134.56	867.32	1,200.00
570.040	Insurance & Workman's Compensation	0.00	7,229.76	7,500.00
570.050	Mileage Reimbursement (shared)	0.00	0.00	400.00
	<i>Total Administration</i>	<i>\$134.56</i>	<i>\$8,097.08</i>	<i>9,100.00</i>

St. John's Lutheran Church - Spencer WI
Treasurer's Report as of August 2025 for General Operating Fund

Sunday, September 7, 2025

Page 2 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
580.000	Buildings & Grounds			
580.020	Electricity	515.41	2,792.88	4,500.00
580.030	Natural Gas	12.28	2,279.87	2,000.00
580.040	Holding Tanks	185.00	185.00	900.00
580.050	Waste Disposal	174.76	1,335.03	1,800.00
580.065	Cleaning	0.00	441.08	700.00
580.070	Repairs & General Maintenance Expenses	0.00	3,343.38	2,000.00
580.080	Snow Removal	0.00	3,120.00	2,500.00
580.090	Lawn Mowing- Church	102.24	408.48	450.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	Total Buildings & Grounds	\$989.69	\$13,905.72	15,350.00
590.000	Staff			
590.110	Pastor Compensation	0.00	0.00	26,555.00
590.120	Housing Allowance (Pastor)	0.00	0.00	11,550.00
590.130	Books & Subscriptions (Pastor-shared)	0.00	0.00	100.00
590.140	Continuing Education (Pastor-shared)	0.00	0.00	750.00
590.150	Medical Insurance & Pension (Pastor)	0.00	0.00	4,350.00
590.160	Social Security Allowance (Pastor)	0.00	87.74	3,395.00
590.170	Synod & Official Meetings (Pastor-shared)	0.00	0.00	750.00
590.210	FICA	113.06	1,088.91	2,600.00
590.230	Organist Payroll	0.00	0.00	2,600.00
590.240	Treasurer Payroll	150.00	1,200.00	1,800.00
590.250	Secretary Payroll (shared)	1,141.00	9,901.50	15,600.00
	Total Staff	\$1,404.06	\$12,278.15	70,050.00
590.280	Minister of Faith Formation Payroll	187.00	3,132.25	7,500.00
	Total Expenses	\$3,341.88	\$48,174.73	\$139,000.00
	Difference	\$5,489.65	\$23,427.97	\$0.00

St. John's Lutheran Church - Spencer WI
Consolidated Fund Activity Report for August 2025

Sunday, September 7, 2025

Page 1 of 1

Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	General Fund Balance					
301.100	General Balance	55,445.89	8,831.53	3,341.88	0.00	60,935.54
302.000	Special Funds Balance					
302.001	ARK Balance	672.87	0.00	0.00	0.00	672.87
302.102	Globe Money Balance	481.53	0.00	0.00	0.00	481.53
302.120	Technology Balance	5,050.54	0.00	2,614.64	0.00	2,435.90
302.138	Bible Camp Balance	3,728.87	0.00	0.00	0.00	3,728.87
302.145	Mission Trip Balance	4,052.84	0.00	2,812.23	0.00	1,240.61
302.155	Kitchen Equipment Balance	306.00	0.00	0.00	0.00	306.00
302.180	COME Balance	759.83	55.00	17.78	0.00	797.05
302.800	Seminary Fund Balance	2,039.91	0.00	0.00	0.00	2,039.91
302.100	Memorial Gifts Balance	5,721.10	0.00	247.07	0.00	5,474.03
302.105	Building Fund Balance	155,636.62	555.00	151,471.80	0.00	4,719.82
303.000	Thrivent (Savings Acct) Balance	7,289.15	25.00	0.00	0.00	7,314.15
304.000	Sabbatical (Forward Fin.) Balance	1,539.62	0.00	0.00	0.00	1,539.62
Total		\$242,724.77	\$9,466.53	\$160,505.40	\$0.00	\$91,685.90