



connect

AUGUST 2023

Services of Worship

- Spencer 9am
- Riplinger 11am

Spencer Congregation: Parish Office

210167 State Hwy 13
Spencer, WI 54479
715-659-5158
Email: sjlcoffice13@gmail.com

Riplinger Congregation:

W1776 2nd Avenue, Spencer

Website

www.stjohnsspencer.com

Facebook

www.facebook.com/sjlcSpencer
www.facebook.com/Riplingerchurch/

Pastor Jeff Siegel

Email: sjlcpastor13@gmail.com
Cell: 715-615-2458

Office Hours:

Mondays 9am to 1pm
Wednesdays 5 to 9pm
Also available by appointment

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
Pam at 715-507-0549

Deadlines

- Weekly email : **Tuesdays 9am**
- Sunday bulletin announcements
Wednesday 5pm
- Monthly newsletter:
- **20th of each month**

Thank you for your participation in and support of the life and mission of this parish.

UPCOMING EVENTS:

August finds our congregations gearing up for a very busy fall!

COME Meal, August 22, 5 to 6pm. Come and enjoy grilled chicken breasts, potato salad, cheese curds, veggie blend and banana cream cake. Keep an eye open for the food and volunteer sign up. **THANK YOU** for your continued support.

SAVE THE DATES:

September 13th: Cross Training and LIVE resume

September 15th: Winona Ave concert

September 17th: Back to Church Sunday, 10am, Spencer and Riplinger, Backpack Blessing, Fall Sport Blessing, Potluck, FUN!

September 24th: JAM resumes



LOOKING AHEAD!

We would like to have food, fellowship and fun while visiting in small groups with Pastor Jeff and his wife, Chris when she is available. If you are willing to open your home to a small group of congregation members and provide hospitality sometime in October, please contact the office. Please include if morning, afternoon or evening work best for you. **THANK YOU!**

We have funds available in ARK (Acts of Random Kindness). If you have an idea, or know of someone who would benefit from ARK, please let the office know. Thank you.

Readings

August 6

Isaiah 55:1-5
Romans 9:1-5
Matthew 14:13-21

August 13

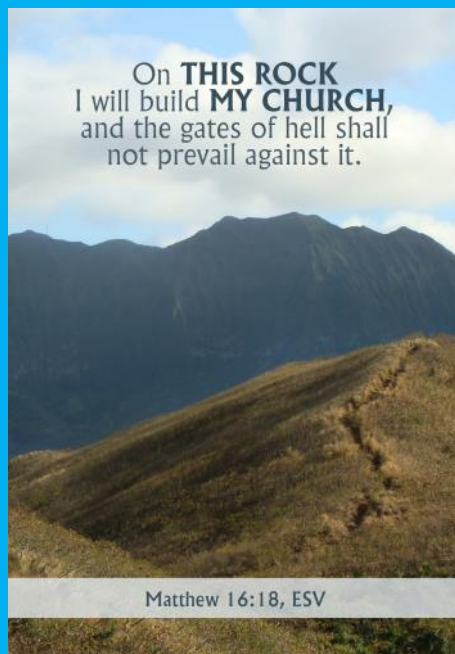
Job 38:4-18
Romans 10:5-17
Matthew 14:22-33

August 20

Isaiah 56:1, 6-8
Romans 11:1-2, 13-15, 28-32
Matthew 15:21-28

August 27

Isaiah 51:1-6
Romans 11:33-12:8
Matthew 16:13-20



Who is Pastor Jeff?

In case you have missed the communications that have gone out, here is a brief introduction!

Pastor Jeff just completed the Appalachian Trail so he definitely WALKS BY FAITH :).

Through his upbringing in an LCMS church, his pre-seminary BA in Evangelism (Theology) from Concordia University (Irvine, CA), his MA in Counseling from Denver Seminary, and his time spent in various denominations, he learned and experienced the value of having a personal relationship with Jesus!

During his year working as a Pastoral Associate in an AALC church, his 5 years pastoring a Congregational church in Oregon, his 6 years working as a hospital chaplain, 5 years as a regional chaplain manager, a year and a half as a Mission Integration manager, and 8 years as a Professional Counselor, he has learned to listen, to care deeply, to be adaptable, to think outside the box, and to help people grow spiritually, emotionally, and relationally! He enjoys helping others discover and develop their gifts, finding win/win solutions, and inspiring connections to God's greater purposes for our lives.

He is grateful for his 25 years of marriage to his wonderful wife, Christine! She works as a Crisis Worker for Wood County at the Norwood facility in Marshfield, compassionately serving vulnerable populations in our area. They are blessed with 3 talented kids: Alek (24) graduated from Spencer High School, then from UW Stout, and now works as an engineer in Eau Claire. Laurel (21) thrived as a competitive figure skater and is now in an Exercise Physiology Master's program at Carroll University. Owen (18) is Kayak guiding on Madeline Island this summer and will be finishing his senior year of high school in Marshfield.

Pastor Jeff feels blessed to have been called by the faithful congregations of St. John's Lutheran Church in Spencer and Riplinger. He looks forward to serving alongside the people of the congregations, sharing God's Word in a way that hopefully grows faith in our hearts, and partnering with our dedicated staff and lay leaders for the glory of God!

When not working, pastor Jeff enjoys gardening . . . and has developed a knack for cultivating "volunteer" vegetables, both wild and traditional. He loves playing both interactive and strategy-type tabletop games with family and friends. When time allows, he enjoys traveling, comedy, cooking, and watching performing arts. For many years, he also served as a taxi and spectator for his kids in their band and sports activities.

YOUTH MINISTRY

You who are young, be happy while you are young,
and let your heart give you joy in the days of your youth. Ecclesiastes 11:9



Vacation Bible School Thank you to everyone who helped with the four Wednesdays of VBS. Each night was filled with Bible story, games, crafts and music. Those that helped: Lori Kops, Mandi Herron, Krystle Tomczik, Rachel Nieman, Liam Plugger, Caelyn Vogel, Marsha Martens, Mindy Burns, and Ryan Hardrath. Twenty kids age 3 years-5th grade attended each of the VBS nights.



JAM INFORMATION

JAM will resume on September 24. JAM is for kids age 3 years old-5th grade. We will group grades as needed depending on the size of each class.

JAM Teachers/Leaders Needed Adults or older youth are needed to serve as teachers/leaders for each age group, materials, and training (as needed) will be provided. Anyone interested or wanting to know more information contact Jenny Nieman 715-613-3636.

CROSS TRAINING INFORMATION

Cross Training will resume on September 14. We will offer an optional supper at 6 pm again as well.

Small Group Leaders Needed We want adults who are willing to spend time with middle or high schoolers and invest their time and faith in them sharing the love of Jesus with them weekly. Job descriptions will be on the bulletin board please contact Jenny 715-613-3636 or jennyfaith659@gmail.com with questions.

St. John's Lutheran, LCMC
21 3462 State Highway 13, Spencer
Register by contacting jennyfaith659@gmail.com

Treasured

\$15 per tween/adult

SIX POWERFUL CONVERSATIONS ABOUT
LIFE, GOD, AND GROWING UP
FOR MOMS AND TWEEN DAUGHTERS

It's not to late! All tween girls and their mom or the significant female in their life are invited to join St. John's on August 1,8,15 beginning at 6:30pm. We will explore the critical transition period of a young girls (age 9 to 13) life. Girls this age are changing in profound ways. St. John's provides a space and support to tween/adult couples while looking at Identity, Body, Emotions, Friendship. Technology and Faith.

FAITH FORMATION OPPORTUNITIES

For where two or more are gathered together in my name, there am I in the midst of them.
Matthew 18:20

rightnow MEDIA

RightNow Media- Check out RightNow Media, this free app has thousands of videos for every age. You can search by a topic that you're interested in and there is a special Kids Channel too, then you know your kids are watching safe material. Take a look at the RightNow Media resource on our website: http://www.stjohnsspencer.com/right_now_media_29.html and sign up for a free account. Once you have your account created, you can download the app to your favorite mobile device. If you have questions about RightNow Media contact Jenny at jennyfaith659@gmail.com.



HUNTERS SAFETY- September 8-10

Ages 10 and up all on one weekend. The program begins on Friday evening and ends on Sunday afternoon. Certified instructors, who are passionate about the use of God's great outdoors and a relationship with Him, facilitate this time with lots of hands on learning. We would love to have you

join us for this event! Anyone under age 18 must be accompanied by a registered parent, guardian, or mentor and attend all sessions together.

MAN CAMP- September 22-24

Man Camp is a three-day experience where men of all ages can find that time and space, to be challenged - spiritually and physically. Time to be equipped to lead at home. At church. At work. Man Camp offers men the chance to experience brotherhood, and learn what God expects of us as men.

LADIES DAY- October 20- 8:30am to 4pm

Ladies' Day at Forest Springs is all about being encouraged, equipped, and transformed by God's Word. Each year, ladies from throughout Wisconsin come to Forest Springs to enjoy uplifting worship, learn from exceptional speakers, experience wonderful food, and benefit from Christian fellowship. It's a must add to every calendar.

WINTER CAMP FOR YOUTH

It's action-packed. It's snow-filled. It's fuel for your faith. It's just what you've been looking for in an action packed, faith stretching weekend! After a day in the outdoors, you can grab a gourmet hot chocolate and hang out with friends in front of one of our fireplaces.

Wintertainment: Grades 8 to 12: January 5-7

Meltdown: Grades 6 to 9: February 16-18

Visit forestsprings.us for more information!

SHUT IN ADDRESSES:

The Waterford at Colby
Corrine Kettleborough
1110 N. Division
Colby, WI 54421

Grace Maines
Touch of Home
9787 Ives St.
Marshfield, WI 54449

Marshfield Health Services
Linda Marchinek
814 W. 14th St Room 13
Marshfield, WI 54449

Muriel Oelrich
211763 Mystyc Avenue
Spencer, WI 54449

LaVilla Schilling
W143 Cloverdale Road
Colby, WI 54421

Lois & Joyce Block
402 Dehne Drive
Colby, WI 54421

Jim Schmutzler
N11245 Maple Street
Spencer, WI 54479

Doris Seefeld
312 Dehne Street
Colby, WI 54421

Pat Miller
N9934 Groveside Ave
Spencer, WI 54449

Military Address:

Tyler Klemment
11422 105TH Avenue SW Apt L1
Lakewood, WA 98498



If you would like to share a meal with Bob (Whitey) and Audrey Helsten, a meal train has been started. Use this [link](#), sign up on the bulletin board or contact the office, if you can lend a hand.

Through a generous donation in memory of Jerry Marden, the parking lot light poles are being properly installed by Anderson Electric.

thank you



Community Events:

Midwest Unity Fest 2023 is coming to Monster Hall Event Grounds in Unity, August 18 to 20. This Faith Based Festival will feature a variety of Contemporary Christian Music with 12+ Bands including: Seventh Day Slumber, The Letter Black, Remedy Drive, Ignescant, King's Conquest and more. Inspirational Speaker and Featured Speaker and Head Pastor at Oasis Church EC "Landon Huie" Landon is also the founder of Hope Night Wisco and helps spread the word of God throughout Wisconsin. More to be announced soon including Friday's Headliner! Tickets are now on sale!
<https://www.monsterhallevents.com/events/midwest-unity-fest-august-18-20-2023>

House of Mercy-141 Main Street, Loyal is seeking volunteers to help with household chores, handyman work, playing with children, lawn keeping, outside work, holiday decorating, transporting clients. They are also seeking furnishings for a 3 bedroom apartment. If you would like more information, contact Nan at 715-937-7983.



August

BIRTHDAYS



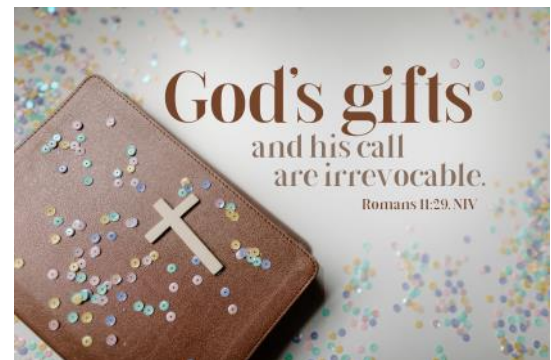
August

ANNIVERSARIES

1 Wayne Hempel	Jerry Neumann
2 Dorene Matter	18 Frank Hendrickson
3 Cindy Weiler	20 Ramsey Schjoneman
Jasmine Ertl	Eliza Hendrickson
Andrew Hendrickson	Larry Hamus
4 John Meacham	21 Amy Schmidt
Jim Schmutzler	Lois Block
6 Gloria Seefeld	23 Nancy Dietsche
7 Abigail Wilke	24 Scott Shupe
10 Devyn Schmidt	Eric Craft
Trevor Ertl	25 Ryan Griepentrog
Inez Fosberg	Corrine Kettleborough
11 Paige Lawrence	26 Roger Shupe
12 Amanda Schjoneman	27 Wyatt Bauer
Daniel Wilke	28 Rachel Newman
14 Mary Ott-Kilty	Rhonda Weix
15 Brody Hendrickson	Donna Hendrickson
16 Gail Jicinsky	31 Kyler Hardrath
Jenny Leonhardt	Leroy Burns
17 Alec Cook	

May the love of Christ shine through your marriage!		
2	Jeremy & Ashley Vogel	15
7	James & Audrey Hopfensperger	52
10	David & Maria Seefeld	5
	Dave & Mary Gaetz	60
13	Travis & Ashley Stroetz	7
14	David Kilty & Mary Ott-Kilty	5
19	Clark & Suzanne Reynolds	45
20	Jeff & Holly Weyer	18
21	Alan & Mary Seefeld	41
24	Thomas & Penny Vinnedge	21
26	Jim & Peggy Christopherson	34
27	Randy & Dorene Matter	35
31	Terry & Cheryl Gallion	38
	Matthew & Amy Schmidt	21

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



Prayer List

Those who are homebound, hospitalized, or in care facilities: Cyndi Ackerman, Kathy Dietsche, Barb Dommer, Corrine Kettleborough, Grace Maines, Linda Marchinek, Pat Miller, LaVilla Schilling

Those with health concerns: Kevin Ammons, Lois Block, Laurie Doepke, Todd Frahm, Wayne Hagen, Cindy Hayes, Audrey Heldt, Elroy Heldt, Audrey Helsten, Mandi Herron, Michael Howe, Susan Howe, Shaun Kornusky, Jodi Krause, Larry Labrensz, Sandy Lemens, Phil Lopez, Bill Martens, Adam Miller, Kris Ovans,

Tammi Schiferl, Justin Schmidt, Doris Seefeld, Joanne Seefeld, Karen Seefeld, Gary Smith, Nancy Smith, Stacy Smith, Bob Soback, Roy Sobeck, Jon Soderberg, Darin Thompson, Rich Wilke, Lenore Williams.

Those with cancer: Judi Andrew, Nikki Duranceau, Ruth Fleischman,, Brenda Gardner, Wayne Hendrickson, Sue Johnson, Parker Klimmer, Dennis Krause, Jeff Miller, Michelle Oelke, Kathy Pieper, Tom Steiner, Francis Wash, Heather Widmann

Those serving in the military: Tyler Klement

Please contact the office if you are available to serve in open spaces. Thank-you!
sjloffice13@gmail.com



SERVING IN WORSHIP

	August 6	August 13	August 20	August 27	September 3
Greeter	Gwen Thomas	Susan Howe	Inez Fosberg	Faye Lang	NEEDED
Usher	Wayne Hempel	Milt Viergutz	Travis Hardrath	Harry Vogel	NEEDED
Usher	Brad Helsten	Travis Hardrath	Jim Christopherson	Janine Luepke	NEEDED
Tech	Adryan Schmidt	Tracey Ackman	Kyler Hardrath	Bruce Luepke	NEEDED
Sound	Qwyntyn Schmidt	Tracey Ackman	Ryan Hardrath	Bruce Luepke	NEEDED
Reader	Gwen Thomas	Milt Viergutz	Jim Christopherson	Bill Martens	NEEDED
Communion Assistant	Lori Helsten	NEEDED	Inez Fosberg	Jenny Nieman	NEEDED
Hospitality	Teri Schorer	Pam Hardrath	Gail Jicinsky	Penny Vinnedge	NEEDED
Riplinger Reader	Dave Newman	Joan Miller	Brenda Newman	Trish Porter	Heidi McBride

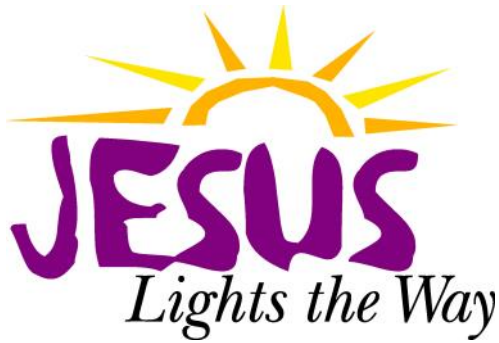


Attendance	Spencer	Riplinger
June 4	83	16
Spenceroma	70	N/A
June 18	47	6
June 25	68	11



August

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30 9:00am Worship at Spencer 11:00am Worship at Riplinger	31 9:00am Pastor Jeff in Office	1  6:30pm Treasured	2 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office	3	4	5
6 9:00am Worship at Spencer 11:00am Worship at Riplinger	7 9:00am Pastor Jeff in Office	8  6:30pm Spencer Council Meeting 6:30pm Treasured	9 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office	10 1:00pm Pam in Office 6:30pm Men's Group	11	12
13 9:00am Worship at Spencer 11:00am Worship at Riplinger, Communion	14 9:00am Pastor Jeff in Office	15  6:30pm Treasured	16 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office	17	18	19
20 9:00am Worship at Spencer 11:00am Worship at Riplinger	21 9:00am Pastor Jeff in Office	22 5:00pm COME Meal	23 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office	24 6:30pm Men's Group	25	26
27 9:00am Worship at Spencer 11:00am Worship at Riplinger	28 9:00am Pastor Jeff in Office	29	30 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office	31	1	2



Tuesday, August 1, 2023: Psalm 119:121-128; 1 Kings 4:29-34; Ephesians 6:10-18

Wednesday, August 2, 2023: Psalm 119:121-128; Proverbs 1:1-7, 20-33; Mark 4:30-34

Thursday, August 3, 2023: Psalm 145:8-9, 14-21; Proverbs 10:1-5; Philippians 4:10-15

Friday, August 4, 2023: Psalm 145:8-9, 14-21; Isaiah 51:17-23; Romans 9:6-13

Saturday, August 5, 2023: Psalm 145:8-9, 14-21; Isaiah 44:1-5; Matthew 7:7-11

Sunday, August 6, 2023: Psalm 136:1-26; Isaiah 55:1-5; Romans 9:1-5; Matthew 14:13-21

Monday, August 7, 2023: Psalm 78:1-8, 17-29; Deuteronomy 8:1-10; Romans 1:8-15

Tuesday, August 8, 2023: Psalm 78:1-8, 17-29; Deuteronomy 26:1-15; Acts 2:37-47

Wednesday, August 9, 2023: Psalm 78:1-8, 17-29; Exodus 16:2-15, 31-35;
Matthew 15:32-39

Thursday, August 10, 2023: Psalm 85:8-13; 1 Kings 18:1-16; Acts 17:10-15

Friday, August 11, 2023: Psalm 85:8-13; 1 Kings 18:17-19, 30-40; Acts 18:24-28

Saturday, August 12, 2023: Psalm 85:8-13; 1 Kings 18:41-46; Matthew 16:1-4

Sunday, August 13, 2023: Psalm 18:1-16; Job 38:4-18; Romans 10:5-17; Matthew 14:22-33

Monday, August 14, 2023: Psalm 18:1-19; Genesis 7:11-8:5; 2 Peter 2:4-10

Tuesday, August 15, 2023: Psalm 18:1-19; Genesis 19:1-29; Romans 9:14-29

Wednesday, August 16, 2023: Psalm 18:1-19; Job 36:24-33; 37:14-24; Matthew 8:23-27

Thursday, August 17, 2023: Psalm 67; Isaiah 45:20-25; Revelation 15:1-4

Friday, August 18, 2023: Psalm 67; Isaiah 63:15-19; Acts 14:19-28

Saturday, August 19, 2023: Psalm 67; Isaiah 56:1-5; Matthew 14:34-36

Sunday, August 20, 2023: Psalm 67; Isaiah 56:1, 6-8; Romans 11:1-2, 13-15, 28-32;
Matthew 15:21-28

Monday, August 21, 2023: Psalm 87; 2 Kings 5:1-14; Acts 15:1-21

Tuesday, August 22, 2023: Psalm 87; Isaiah 43:8-13; Romans 11:13-29

Wednesday, August 23, 2023: Psalm 87; Isaiah 66:18-23; Matthew 8:1-13

Thursday, August 24, 2023: Psalm 138; Ezekiel 28:11-19; 1 Corinthians 6:1-11

Friday, August 25, 2023: Psalm 138; Ezekiel 31:15-18; 2 Corinthians 10:12-18

Saturday, August 26, 2023: Psalm 138; Ezekiel 36:33-38; Matthew 16:5-12

Sunday, August 27, 2023: Psalm 138; Isaiah 51:1-6; Romans 11:33-12:8; Matthew 16:13-20

Monday, August 28, 2023: Psalm 18:1-3, 20-32; 1 Samuel 7:3-13; Romans 2:1-11

Tuesday, August 29, 2023: Psalm 18:1-3, 20-32; Deuteronomy 32:18-20, 28-39;
Romans 11:33-36

Wednesday, August 30, 2023: Psalm 18:1-3, 20-32; Isaiah 28:14-22; Matthew 26:6-13

Thursday, August 31, 2023: Psalm 26:1-8; Jeremiah 14:13-18; Ephesians 5:1-6

JUNE COUNCIL MINUTES SPENCER

St. John's Lutheran Church, Spencer Council Meeting
Minutes, June 13, 2023, 6:30pm

Approved 07-11-2023

Attending: Rudy Nieman; Wayne Hagen; Pam Hardrath;
Teri Schorer; Jenny Nieman, Travis Hardrath; Marsha
Martens; Heather Vogel

Absent: Mary Seefeld

Call to order by Rudy Nieman at 6:38pm

Opening Prayer led by Jenny Nieman

New Business:

Land O Lakes Queso Giveaway- pallets available to
employees, organizations, and individuals.

Getting a case for future fundraising.

Registering Pastor Jeff Siegel for annual gathering.

Pastor Jeff Siegel verbally accepted pastoral position
after Special Congregational Voting Meeting on
June 4, 54 in favor, 4 opposed.

Old Business

Winona Ave-Rudy will contact to set up a date.

Reaching out to LTCA to see if it can be held
there. Donations are being given by church
members to lock in a concert, \$200 small profit,
and \$500 living wage they said. Will take a free
will donation at the concert. Concession stand for
building fund, possibly using a Thrivent Action
Fund?

Looked over Quarterly Report to distribute with
quarterly financial statements. .

Marathon County Security Conference, June 22,
Wayne Hagen, Bruce Luepke, and Mary Seefeld
scheduled to go.

REPORTS:

Pastor's Report (Vacant)

Secretary (Pam Hardrath)

Wayne made a motion to approve the May Council
Minutes; Jenny seconded; motion carried.

Treasurer (Teri Schorer)

Attached. Recap May income \$8,476.39 expenses

\$2394.98 General Fund balance \$55,228.78

Minister of Faith Formation (Jenny Nieman)

Vacation Bible School

VBS this summer will be on the Wednesdays of July.
Theme is Pets Unleashed.

We'll need volunteers both adult and older youth to
help lead stations and be hands on interactive with
the kids. 3 folks have volunteered already, looking
at getting together ASAP to plan the first VBS of
July.

Tween Girls & Moms

We are hosting a 6 week event for girls age 9-13 and
their moms or mom figures. The event will have a
different topic each week, the idea is to provide a
safe space for the young girls and their moms/
mom figures to discuss these topics: Identity:
Why do I matter? Body: What's happening to my
body? Emotions: How do I handle my emotions?
Friendship: Who are my friends? Technology:

What about technology? Faith: How can I know
God? This event will be on Tuesdays in July and
August beginning July 11.

Boys & Fathers

Currently Jenny is researching different curriculums
to find a good fit to be able to offer something for
fathers and sons this summer yet.

Jenny ordered Level Up from Parent Cue to look at
and research it.

Cross Training

The last Wednesday for this year was May 10, we
played Gaga outside, had snacks and a really good
time just being together.

Met with a few families of 8th graders about LIVE
and the mentor process on May 10

Researching curriculum and ideas for the fall.

Mission Trip 2023 to Hamilton, Ohio

Participants leave June 17 and return on June 24; they
will lead worship on June 25 and host the Club 52
banquet following worship for family and friends
who gave money toward Club 52 and any other
congregation members who'd like to hear more
about the trip after worship.

Worship (Mary Seefeld)

Spenceroma, \$750 was paid by St. John's to Breaking
Chains. Offering was donated to King's Food
Pantry.

Worship leaders are needed for July 2 and 9. Pastor
Jeff planning to begin July 16.

May 7: 126 Baptism

May 14: 100 Graduate Sunday

May 21: 74 Baptism

May 28: 44 Memorial Day Sunday

Building and Grounds (Travis Hardrath)

Wayne fixed loose tile by entrance doors and kitchen
entrance door.

Our men's restroom is not handicap accessible.

Wayne made a motion to purchase a flip down
changing table using general fund, Heather
seconded. Motion carried.

Food, Fellowship and Fun (Heather Vogel)

Appreciation was shared because our building is
available for public use.

Congregational Care (Marsha Martens)

Sent out cards.

Beyond Our Doors (vacant)

No report

Vice Chair (Wayne Hagen)

No report

Chair (Rudy Nieman)

Discussed through meeting.

Next Meeting: July 11, 6:30pm

Motion to Adjourn by Travis; Wayne seconded; motion
carried.

Lord's Prayer Closing

Respectfully submitted: Pam Hardrath

JUNE TREASURERS REPORT SPENCER

Sunday, July 9, 2023

Page 1 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
Income				
410.010	Tithes & Offerings	5,810.62	42,531.51	120,000.00
410.011	Non-tithe Offerings General Fund	1,470.00	9,403.57	
410.050	Riplinger Reimbursements	786.28	4,174.83	8,000.00
441.060	Building use	0.00	925.00	500.00
	Total Income	\$8,066.90	\$57,034.91	\$128,500.00
Expenses				
<i>500.000 Wider Mission</i>				
500.010	Tithe	0.00	3,441.99	12,000.00
	<i>Total Wider Mission</i>	<i>\$0.00</i>	<i>\$3,441.99</i>	<i>12,000.00</i>
<i>510.000 Worship</i>				
510.030	Copyrights	0.00	553.00	750.00
510.050	Community Worship Services	750.00	750.00	850.00
510.070	Instrument maintenance/service	0.00	0.00	500.00
510.100	Worship Supplies	95.63	680.40	1,000.00
	<i>Total Worship</i>	<i>\$845.63</i>	<i>\$1,983.40</i>	<i>3,100.00</i>
510.020	Pulpit Supply	125.00	1,245.00	3,500.00
510.060	Worship - Music/Special Events	0.00	112.59	600.00
<i>520.000 Faith Development</i>				
520.010	Birth to 3	214.85	224.89	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	(25.00)	152.80	500.00
520.030	Middle School (Cross Training, Youth, etc)	17.14	304.34	750.00
520.040	High School (discipleship, chaperones, grads)	59.00	379.73	500.00
520.050	Adult Faith Formation	0.00	124.15	500.00
520.070	Library Resources	0.00	0.00	200.00
	<i>Total Faith Development</i>	<i>\$265.99</i>	<i>\$1,185.91</i>	<i>2,750.00</i>
520.080	Right Now Media	0.00	0.00	1,320.00
<i>530.000 Social Concerns</i>				
530.010	Kitchen License/COME	513.00	513.00	
	<i>Total Social Concerns</i>	<i>\$513.00</i>	<i>\$513.00</i>	
<i>540.000 Fellowship & Care</i>				
540.010	Hospitality & Kitchen Supplies	0.00	76.11	500.00
540.020	Care Resources	0.00	0.00	100.00
540.030	Events	0.00	0.00	200.00
	<i>Total Fellowship & Care</i>	<i>\$0.00</i>	<i>\$76.11</i>	<i>800.00</i>
<i>560.000 Office</i>				
560.010	Office Supplies (shared)	54.25	151.61	1,000.00
560.020	Telephone & Internet (shared)	122.97	737.82	1,475.00
560.030	Postage (shared)	179.80	308.20	750.00
560.050	Copier Maintenance (shared)	243.00	1,228.92	2,000.00
560.060	Office Subscriptions, Software, Upgrades (shared)	0.00	1,365.13	2,000.00
	<i>Total Office</i>	<i>\$600.02</i>	<i>\$3,791.68</i>	<i>7,225.00</i>
<i>570.000 Administration</i>				
570.010	Offering Envelopes	0.00	0.00	250.00
570.020	Vanco Electronic Giving Fees	86.46	514.68	1,200.00
570.040	Insurance & Workman's Compensation	0.00	2,445.53	5,000.00
570.050	Mileage Reimbursement (shared)	175.00	1,243.96	1,500.00
570.080	Leadership Study Materials/Subscriptions	0.00	0.00	100.00

St. John's Lutheran Church - Spencer WI
Treasurer's Report as of June 2023 for General Operating Fund

Sunday, July 9, 2023

Page 2 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
<i>Total Administration</i>		<i>\$261.46</i>	<i>\$4,204.17</i>	<i>8,050.00</i>
580.000	<i>Buildings & Grounds</i>			
580.020	Electricity	0.00	1,722.09	4,000.00
580.030	Natural Gas	116.31	2,358.02	2,000.00
580.040	Holding Tanks	0.00	175.00	1,000.00
580.050	Waste Disposal	142.60	668.59	1,250.00
580.065	Cleaning	0.00	0.00	750.00
580.070	Repairs & General Maintenance Expenses	360.43	912.30	1,500.00
580.080	Snow Removal	0.00	2,445.00	2,500.00
580.090	Lawn Mowing- Church	99.95	99.95	500.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
<i>Total Buildings & Grounds</i>		<i>\$719.29</i>	<i>\$8,380.95</i>	<i>14,000.00</i>
590.000	<i>Staff</i>			
590.110	Pastor Compensation	0.00	0.00	23,650.00
590.120	Housing Allowance (Pastor)	0.00	0.00	8,000.00
590.130	Books & Subscriptions (Pastor-shared)	0.00	0.00	300.00
590.140	Continuing Education (Pastor-shared)	0.00	0.00	900.00
590.150	Medical Insurance & Pension (Pastor)	0.00	0.00	14,300.00
590.160	Social Security Allowance (Pastor)	0.00	0.00	2,425.00
590.170	Synod & Official Meetings (Pastor-shared)	0.00	792.63	
590.210	FICA	154.11	1,015.20	2,700.00
590.230	Organist Payroll	174.00	1,435.50	2,600.00
590.240	Treasurer Payroll	150.00	900.00	1,800.00
590.250	Secretary Payroll (shared)	1,095.50	7,041.44	15,600.00
590.260	Staff Continuing Education	0.00	0.00	200.00
<i>Total Staff</i>		<i>\$1,573.61</i>	<i>\$11,184.77</i>	<i>72,475.00</i>
590.280	Minister of Faith Formation Payroll	595.00	3,893.00	7,680.00
590.285	Medical Insurance (Minister Faith Formation)	0.00	0.00	0.00
Total Expenses		\$5,499.00	\$40,012.57	\$133,500.00
Difference		\$2,567.90	\$17,022.34	(\$5,000.00)

St. John's Lutheran Church - Spencer WI
Consolidated Fund Activity Report for June 2023

Sunday, July 9, 2023

Page 1 of 1

Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	<i>General Fund Balance</i>					
301.100	General Balance	55,228.78	8,066.90	5,499.00	0.00	57,796.68
302.000	<i>Special Funds Balance</i>					
302.001	ARK Balance	1,150.73	5.00	0.00	0.00	1,155.73
302.005	Fall Harvest Dinner Balance	280.00	0.00	0.00	0.00	280.00
302.102	Globe Money Balance	448.22	54.36	0.00	0.00	502.58
302.120	Technology Balance	211.61	0.00	0.00	0.00	211.61
302.138	Bible Camp Balance	6,225.24	0.00	1,316.00	0.00	4,909.24
302.145	Mission Trip Balance	1,915.53	420.00	454.00	0.00	1,881.53
302.155	Kitchen Equipment Balance	24.00	0.00	0.00	0.00	24.00
302.180	COME Balance	2,139.96	0.00	0.00	0.00	2,139.96
302.195	Fellowship Hall Balance	2.00	0.00	0.00	0.00	2.00
302.800	Seminary Fund Balance	2,039.91	0.00	0.00	0.00	2,039.91
302.100	Memorial Gifts Balance	3,160.41	150.00	0.00	0.00	3,310.41
302.105	Building Fund Balance	38,474.74	725.00	0.00	0.00	39,199.74
303.000	Thrivent (Savings Acct) Balance	7,098.46	1.91	0.00	0.00	7,100.37
304.000	Sabbatical (Forward Fin.) Balance	1,099.96	0.00	0.00	0.00	1,099.96
Total		\$119,499.55	\$9,423.17	\$7,269.00	\$0.00	\$121,653.72

7,600.