



connect

OCTOBER 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/

YouTube

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

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**



October is Pastor

Appreciation Month. God has blessed us with an awesome new pastor. Please take a minute and show Pastor Jeff some love through a card or kind gesture.



Meet the Pastor Events: Don't miss out on the opportunity to visit with Pastor Jeff and his wife Chris. All events are scheduled for 6:30pm. Please select the day that works best for your family [here](#) or on the bulletin board.

- October 16- Travis & Pam Hardrath's -213462 Hwy 13, Spencer
- October 17- Brad & Lori Helsten's- 118336 Sunset Ridge Dr- Stratford
- October 25- Wayne Hempel & Gwen Thomas'- 205177 Woodsvie Rd- Marshfield
- October 26- Allan & Gail Jicinsky- 611 Hayward Rd- Spencer
- October 30- Denny & Teri Schorer- W1328 Kington Rd, Unity



If you or a member of your family are hospitalized and would like Pastor Jeff to know, please contact him via phone call or text message at 715-615-2458. The hospital will not share information regarding your admission to the hospital



October 1 –October 4- Pastor Jeff will be attending the LCMC Annual Conference in St. Charles, Missouri. Pray he is spiritually uplifted and has safe travels.

Readings

October 1

Ezekiel 18:1-4; 25-32
Philippians 2:1-4; 14-18
Matthew 21:23-27

October 8

Baptism of Mary Jo & Elizabeth Fehrenbach.
Galatians 4:4-11, 15a
2 John 1-6
John 4:5-26

October 15

Psalms 100:1-5
Psalm 130:1-8
Colossians 3:15-17

October 22

Polka Service at 10am in Spencer. Invite everyone! Silver Sunday celebrating those 60 years and older.
Psalm 150:1-6
Psalm 47: 1-9
Exodus 15:1-5, 19-21

October 29

Psalms 143:1-10
Psalm 95:1-11
Acts 20:7-12



Peace be with you friends!

Can you believe leaves are changing colors already? As they say, "Time flies when you are having fun!"

It has been a fast two months since you called me to be your pastor! Thank you for your warm welcome, the surprise gift last Sunday (9/17), and the many ways you have been partnering with me and one another for the gospel! Seeing so many of you serving during our services, outside of the services, and behind the scenes is refreshing and inspiring. Thank you!

I will be at the Annual LCMC Gathering October 1-4 meeting LCMC leaders, fellow pastors, and lay delegates from around the country. When I get back, I will share with you what I learned from the gathering. Jenny has graciously agreed to lead worship and provide a message for you on Sunday, 10/1, while I am en route to the gathering in Missouri. Thank you, Jenny!

As I have listened to many people share, themes about worship, sacraments, and end times have emerged. Likewise, an interest in healing and building healthy relationships has surfaced. In order to address these interests, I am working with Pam and Marsha to adjust the readings for October through the end of our Advent season to speak more directly about these topics. The youth groups are focusing on their relationship with Jesus and learning to use their Bibles. The message series for the Fall will provide you with a good opportunity to bring your Bible or use the Bibles in the pews as we explore the readings during the messages! Growing in our relationship with Jesus can pave the way for improving all of our relationships. I plan to provide relationship application examples for you throughout the following three message series.

We will explore what the Bible says about worship for four weeks, starting on 10/8. We will explore texts related to the foundation for worship, types of songs, music, and the use of our bodies for worship. Then we will dive into the Bible's teaching on the sacraments and related actions for three weeks starting 11/5. With Christmas Eve falling on Sunday 12/24, this year, we may need to start Advent a week early, 11/29, depending on what we do with Sunday morning. Either way, I would like to use the 4 weeks of Advent to walk you through I & II Thessalonians as our primary texts for Advent. Traditionally, Advent is the church season to focus on the return of Christ which completes the story that began with his birth during the previous Christmas. 1st Thessalonians is generally believed to be the 1st NT book written and it, together with 2nd Thessalonians, provides a concise, pretty clear teaching on the return of our Lord. Thus, they provide a solid foundation for exploring the more mysterious texts related to the end of times.

Faith is intended to be an adventure, so let's go on a spiritual hike together!

Your servant and friend, Pastor Jeff

UPCOMING Events



October 4th

8pm

This meeting is for anyone in middle or high school and adults interested in going on or learning more about the 2024 mission trip. We will choose a destination and pick a time frame to go.



St. John's
210167 Hwy 13, Spencer
Wednesday,
October 11th
5 to 6:15pm

For all of God's creatures, large or small. Drive through style OR take your pet out and walk it around.

Feel free to bring a photo if your pet isn't a traveler.



Need more information: Call 715-659-5158

Polka Service
Tom Kniess & his Recording Orchestra
October 22, 10 am
Open to everyone!
at St. John's Lutheran Church
210167 Highway 13, Spencer
And Silver Sunday, celebrating those 60 years and older.

COME Meal
Tuesday, October 24th
5pm to 6pm

- Menu
- Tatertot Casserole
 - Lettuce Salad
 - Bread
 - Pumpkin and
 - Chocolate Dessert
- Free Community Meal for Everyone.

Sign up [here](#) or on the bulletin board

Brats, root beer floats and dessert will be served following worship. Invite your friends and family.



**November 22–
Community Thanksgiving
Service– 7pm at St. John's
in Spencer.**

Sunday, October 29

3:30 to 5:30pm

**Trunk loads of fun
for the whole family!**

Open to the public!

Need more information: Call 715-659-5158

**Presentation of
Bibles**



Worship Time Survey: On Wednesday evening there was an email sent with a survey regarding adding a 3rd worship service. If you did not receive the survey, please email Pastor Jeff sjlcpastor13@gmail.com with the activity, date, and time that would create a barrier to attending worship. For example: Trap, Tuesday, 6pm, September and October. Tentative start date the week of October 15.

On behalf of the Helsten children, I would like to send out a sincere thanks to the congregation for singing "Happy Birthday" to our mother after last weeks (9/17) church service. I would especially thank the caring person who requested it, Mary Seefeld for setting it up, and Pastor Jeff for video taping it on his phone. Our mother loved it, and we are truly blessed to have such a loving and caring Christian family.
Bryan Helsten



YOUTH MINISTRY



and let

You who are young, be happy while you are young,
your heart give you joy in the days of your



Volunteers are needed to provide meals, serve and clean up on Wednesday's, 6pm for our Cross Training and LIVE students. Please [sign up here.](#)

JAM for youth age 3 to Grade 5, Sundays, 10 to 11am. Feel free to invite a friend or two! JAM is a fun filled hands on way to introduce kids to Jesus, learn about loving our God and have fun! [sign up online](#)

Upcoming Schedule:
October 4: Amanda Knecht
October 11: Heather Vogel
October 18: Jackie Soback
October 25: Lori Helsten



Mission Trip 2023

Cross Training for Middle Schoolers, Wednesdays, 6:30pm, optional supper at 6pm. During Cross Training, middle schoolers spend time diving deeper into faith topics and relating them to their everyday life and forming relationships with a small group of peers and adults, inspiring them to develop a faith of their own. Encourage your middle schoolers to invite their friends. [sign up](#)

Jenny,
We are so glad you and your group served alongside us in Hamilton, Ohio this summer. Your youth truly shared their servant hearts during that week! We hope you enjoy this picture of your group as a reminder of the good times you had during 2023's FORGED summer. We hope to see you in 2024 for INFLUENCER Best wishes,
Jordan & Bri

LIVE for High Schoolers, Wednesdays, 6:30pm, optional supper at 6pm. LIVE is a time for youth in High School to explore their faith while building a faith that lasts, ask questions and form relationships with their peers and adults. All youth in high school are invited and we would love for you to bring a friend or two! No preregistration required.



Fall Sport and Back to School Blessing



SHUT IN ADDRESSES:

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 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

Thank you for a successful concert!



Adult ONGOING
BIBLE
Studies

**Pastor's Ponderings
with Pastor Jeff**
Wednesdays, 7pm
Questions contact Pastor Jeff
715-615-2458. There will not be a
session on October 4th.

MEN'S MINISTRY

October 5 & 19, 6:30pm,
Travis Hardrath's shop-
213462 State Highway 13.
Meets every other Thursday.
No experience necessary, all men
are welcome to come and grow in
their faith. Jump in anytime.
715-507-0548 for more
information.
BRING A FRIEND!

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

FOREST SPRINGS



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.

Visit forestsprings.us for more information!

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 8-12: Jan 5-7 OR Meltdown: Grades 6-9: Feb 16-18

Looking for a volunteer or two to steer head an older generations ministry. A few ideas – game days, Bingo, cards, wood working, crafts, gather at church and visit shut ins, cooking day (split the meal & share with each other) organize a day trip or overnight trip. We just need a group of people interested in getting together and making it happen. The possibilities are endless. If this person is you, reach out to Pastor Jeff.



Train up a child





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

- May the love of Christ shine through your marriage!**
- | | |
|--------------------------------|----------|
| 3 Doug & Jenny Leonhardt | 9 years |
| 6 Lance & Mary Schuette | 22 years |
| 7 Sam & Tara Nigon | 6 years |
| 10 David & Barbara Lucht | 53 years |
| Jeff & Christine Siegel | 25 years |
| 16 Rudy & Amanda Nieman | 2 years |
| 19 Cody & Samantha Bauer | 4 years |
| 20 William & Marsha Martens | 50 years |
| 21 Douglas & Tracey Ackman | 23 years |
| 22 Larry & Sharon Hamus | 40 years |
| 23 Douglas & LouAnn Mellenthin | 47 years |
| Michael & Janice Neumann | 30 years |
| Dan & Jodi Pilsner | 14 years |
| 27 Todd & Jessica Ertl | 22 years |

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



Prayers of sympathy and comfort for the family and friends of Joyce Block who joined her heavenly Father on September 5.

[Obituary](#)

Prayers of sympathy and comfort for the family and friends of Corrine Kettleborough who joined her heavenly Father on September 15.

[Obituary](#)

Prayer of sympathy and comfort for Mandi Herron whose father (David Herron Sr) joined his heavenly Father on September 22.

[Obituary](#)

May you all find comfort in God's loving embrace.

Prayer List

Those who are homebound, hospitalized, or in care facilities: Kathy Dietsche, Barb Dommer, Grace Maines, Linda Marchinek, Pat Miller, Muriel Oelrich, LaVilla Schilling

Those with health concerns: Lois Block, Dale Fehrenbach, Amanda Gronski's father-in-law, Wayne Hagen, Audrey Heldt, Elroy Heldt, Audrey Helsten, Andy Hendrickson, Mandi Herron, Susan Howe, Shaun Kornusky, Bill Martens, Kris Ovans, Doris Seefeld, Darin Thompson, Rich Wilke.

Those with cancer: Judi Andrew, Nikki Duranceau, Ruth Fleischman, Brenda Gardner, Wayne Hendrickson, Sue Johnson, Parker Klimmer, Tim Komarek, Kathy Pieper, Tom Steiner, Heather Widmann

Those serving in the military: Tyler Klemment

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



SERVING IN WORSHIP

	October 1	October 8	October 15	October 22 10am Spencer	October 29	November 5
Greeter	Luanne Schwarze	Inez Fosberg Susan Howe	Lori Kops	Jan Ammons	Faye Lang	Bob & Glenda Fellenz
Usher	Teri Schorer	Alan Seefeld	Alec Cook	Travis Hardrath	Harry Vogel	Brad Helsten
Usher	Milt Viergutz	Wayne Hagen	Janine Luepke	Ryan Hardrath	Wayne Hempel	Keith Schmidt
Tech	Tracey Ackman	Teri Schorer	Jenny Nieman	Kyler Hardrath	Tracey Ackman	Adryan Schmidt
Sound	Tracey Ackman	Camdyn Vogel	Rachel Nieman	Pam Hardrath	Jenny Nieman	Qwyntyn Schmidt
Reader	Milt Viergutz	Mary Seefeld	Lori Kops	Joan Miller	Gwen Thomas	Glenda Fellenz
Communion Assistant	Inez Fosberg	Heather Vogel	Lori Helsten	Janine Luepke	Jule Vogel	Lori Helsten
Acolyte	Janika Helsten	Caelyn Vogel	Alaina Knecht	NEEDED	NEEDED	Danica Weber
Hospitality	Penny Vinnedge	Charla Hagen	Lori Kops	Brats & root beer floats	Teri Schorer	Pam Hardrath
Riplinger Reader	Trish Porter	Heidi McBride	Dave Newman	No worship	Brenda Newman	Trish Porter



Don't forget!

RIPLINGER QUARTERLY MEETING

October 15, following worship.

Attendance	Spencer	Riplinger
August 6	63	10
August 13	48	13
August 20	55	18
August 27	57	19



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Pastor Jeff at Annual Gathering 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger	2 Pastor Jeff at Annual Gathering 6:00pm YOGA 6:30pm Minor Prophets Study	3 Pastor Jeff at Annual Gathering 4:30pm Rising Dance	4 Pastor Jeff at Annual Gathering 9:00am Hebrews Study 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE 8:00pm Mission Trip Planning Meeting	5 6:30pm Men's Group	6 Litzer/Schuette Rehearsal	7 Litzer/Schuette Wedding
8 9:00am Worship at Spencer with Baptism 10:00am JAM 11:00am Worship at Riplinger, Communion	9 9:00am Pastor Jeff in Office 6:00pm YOGA 6:30pm Minor Prophets Study	10 4:30pm Rising Dance 6:30pm Spencer Council Meeting	11 9:00am Hebrews Study 5:00pm Blessing of Pets 5:30pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Ponderings	12	13	14
15 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger w/ Quarterly Meeting	16 9:00am Pastor Jeff in Office 6:00pm YOGA 6:30pm Meet the Pastor (Hardrath's hosting) 6:30pm Minor Prophets Study	17 4:30pm Rising Dance 6:00pm Meet the Pastor (Helsten's hosting)	18 9:00am Hebrews Study 5:30pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Ponderings	19 6:30pm Men's Group	20	21
22 10:00am Polka & Silver Sunday	23 9:00am Pastor Jeff in Office 6:00pm YOGA 6:30pm Minor Prophets Study	24 4:30pm Rising Dance 5:00pm COME Meal	25 9:00am Hebrews Study 10:30am LCMC Pastor Meeting 5:30pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Ponderings 6:30pm Meet the Pastor (Thomas' hosting)	26 6:30pm Meet the Pastor (Jicinsky's hosting)	27	28
29 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger 3:30pm Trunk or Treat	30 Meet the Pastor (Schorer's hosting) 9:00am Pastor Jeff in Office 6:00pm YOGA 6:30pm Minor Prophets Study	31 4:30pm Rising Dance	1 9:00am Hebrews Study 5:30pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Ponderings	2 6:30pm Men's Group	3	4

OCTOBER 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Joy Nehemiah 8:10	2 Encouragement Deuteronomy 7:9	3 Family Time Isaiah 38:19	4 Passion for Ministry Psalm 90:17	5 Times of Fellowship Philippians 1:7	6 Love for God Deuteronomy 6:5	7 Strength Ephesians 6:10
8 Refreshment Psalm 23:1-3	9 For Their Children Isaiah 54:13	10 Patience Proverbs 14:29	11 Prayer Life 1 John 5:14	12 Fun 1 Timothy 6:17	13 Integrity 1 Timothy 1:5	14 Courage Colossians 1:28
15 Rest Psalm 4:8	16 Peace Isaiah 26:3	17 Purpose 1 Peter 2:9	18 Servant's Heart Mark 10:43-45	19 Character Romans 12:1-2	20 Friendship Proverbs 27:17	21 Marriage Ecclesiastes 4:9
22 Provision Ephesians 3:20-21	23 Protection John 17:15	24 Heart for the Lost Romans 1:16	25 Knowledge 2 Peter 3:18	26 Taking Care of God's People 1 Peter 5:2	27 Vision Proverbs 29:18	28 Fear of God Psalm 111:10
29 Guarded Heart Ephesians 6:10-11	30 Steadfastness 1 Corinthians 15:58	31 Wisdom Proverbs 4:6-7				

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31 DAYS OF PRAYER

for your pastor and ministry leaders

AUGUST COUNCIL MINUTES SPENCER

St. John's Lutheran Church, Spencer Council Meeting
Minutes, August 8, 2023, 6:30pm . Approved
9/12/2023

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

Call to order by Rudy Nieman at 6:30pm

Opening Prayer led by Pastor Jeff

New Business:

Meet the Pastor visits will be set up for October.
Information will be included in the September
newsletter.

Needs for a family from Birnamwood were
discussed.

A Scrip card for \$50 will be sent. Pastor Jeff called
LCMC churches in Wausau, goal is to provide a
mission trip to help family with their water needs.
ARK Funds, \$300 was approved for a Spencer
Family in need.

Old Business

Winona Avenue concert will begin at 7am.
Winona Avenue concession proceeds will be added
to the building fund. Teri Schorer will lead.

Concession stand will open at 6pm.

Gwen Thomas will provide a meal for Winona
Avenue and crew.

Rudy Nieman is organizing a group for band set
up.

Hymnals will be ordered for review by Marsha,
Pastor, and the Worship Committee.

For the September meeting, Pastor Jeff will have
Globe ideas.

REPORTS:

Pastor's Report; Pastor Jeff

Start Date 7/16

3 Sunday Services & messages at both congregations

10 Home Visits to Shut-ins

1 Hospital Visit with planned follow up

10 Pastoral Guidance sessions

1 Graveside Service Prep session & 2 phone calls

1 Pre-marital conversation

1 Networking call for Youth Group Resources

2 Visits to members at work locations

??? Introductory conversations with members

SERVING ALONGSIDE PEOPLE

1 COME MEAL

1 Tween Group

2 VBS nights

1 Men's Group

1 Women's Group (planning session by phone)

2 Meetings with Jenny re: Youth Program &
partnership

1 Talk about Back to Church Sunday 9/17, Polka
Sunday & Pet Blessing events

IN THE WORKS

Weekly Wed. night Caregiver/Adult Fellowship Group
Hoping to meet seekers where they are at, keep it
chill,

relational using an open discussion format & include
praying and worship songs as things unfold
Work toward providing message scripts & video
messages

To reach & serve a variety of needs

MISC.

2 Meetings with Pastor Tim

1 Meeting with Marshfield Area Clergy Group

1 Presence for Copier Repair

3 Presence visits to parking lot repair workers

3 Outreach visits to community people

??? Orientation Talks with Pam, Terri, & Joan

Secretary (Pam Hardrath)

Teri made a motion to approve the July Council
Minutes; Marsha seconded; motion carried.

Treasurer (Teri Schorer)

Attached. Recap July income \$9,777.00 expenses
\$11,661.80 Difference of **-\$1884.80** General Fund
balance \$55,911.88

A division of 2% sent to CUP, King's Food Pantry, Unity
Food Pantry, 2% sent to Refuge of Central Wisconsin,
2% sent to LCMC.

Minister of Faith Formation (Jenny Nieman)

Verbal Report

Worship (Mary Seefeld)

July 2: 36

July 9: 49

July 16 : 72

July 23: 57

July 30: 65

October 22, 10am, Polka Sunday and Silver Sunday
celebrating everyone over 60 will be planned.

Building and Grounds (Travis Hardrath)

Light poles are almost done, we will concrete
around them in the spring.

Urinal is fixed

Men's bathroom sink is fixed

Center light in pastor's office is fixed

Furnace in the kitchen is fixed

Diaper changing table is here and will be installed
soon

Thermostats in building are set at 70 degrees to
Help draw moisture out of building.

Food, Fellowship and Fun (Heather Vogel)

Helping to plan Back to Church Sunday

Congregational Care (Marsha Martens)

Birthday cards sent to shut ins

Beyond Our Doors (vacant)

Scrip Cards: \$100 to Larry and Pam Herman

\$50 to Birnamwood Family

Vice Chair (Wayne Hagen)

No report

Chair (Rudy Nieman)

No report

Next Meeting: September 12, 6:30pm

Motion to Adjourn by Heather, Marsha seconded;
motion carried.

Lord's Prayer Closing

Respectfully submitted: Pam Hardrath

AUGUST TREASURERS REPORT SPENCER

Account #	Account Name	Period Activity	Monthly Budget	YTD Balance	Budget YTD
Income					
410.010	Tithes & Offerings	5,725.00	10,000.00	56,413.51	80,000.00
410.011	Non-tithe Offerings General Fund	1,420.00		12,193.57	
410.050	Ripliter Reimbursements	1,177.24	667.00	5,352.07*	5,336.00
441.060	Building use	0.00	42.00	1,175.00*	336.00
Total Income		\$8,322.24	\$10,709.00	\$75,134.15	\$85,672.00

Account #	Account Name	Period Activity	Monthly Budget	YTD Balance	Budget YTD
Expenses					
<i>500.000 Wider Mission</i>					
500.010	Tithe	0.00	1,000.00	3,441.99	8,000.00
Total Wider Mission		\$0.00	1,000.00	\$3,441.99	8,000.00
<i>510.000 Worship</i>					
510.030	Copyrights	79.00	63.00	632.00*	504.00
510.050	Community Worship Services	0.00	71.00	750.00*	568.00
510.070	Instrument maintenance/service	0.00	42.00	0.00	336.00
510.100	Worship Supplies	17.91	83.00	776.55*	664.00
Total Worship		\$96.91	259.00	\$2,158.55*	2,072.00
510.020	Pulpit Supply	0.00	292.00	1,395.00	2,336.00
510.060	Worship - Music/Special Events	0.00	50.00	558.89*	400.00
<i>520.000 Faith Development</i>					
520.010	Birth to 3	0.00	25.00	234.94*	200.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	115.20	42.00	359.87*	336.00
520.030	Middle School (Cross Training, Youth, etc)	44.99	63.00	349.33	504.00
520.040	High School (discipleship, chaperones, grads)	0.00	42.00	379.73*	336.00
520.050	Adult Faith Formation	0.00	42.00	132.45	336.00
520.070	Library Resources	35.00	17.00	35.00	136.00
Total Faith Development		\$195.19	231.00	\$1,491.32	1,848.00
520.080	Right Now Media	0.00	110.00	0.00	880.00
<i>530.000 Social Concerns</i>					
530.010	Kitchen License/COME	0.00		513.00	
Total Social Concerns		\$0.00		\$513.00	
<i>540.000 Fellowship & Care</i>					
540.010	Hospitality & Kitchen Supplies	0.00	42.00	103.17	336.00
540.020	Care Resources	0.00	8.00	34.99	64.00
540.030	Events	0.00	17.00	0.00	136.00
Total Fellowship & Care		\$0.00	67.00	\$138.16	536.00
<i>560.000 Office</i>					
560.010	Office Supplies (shared)	0.00	83.00	1,264.72*	664.00

Account #	Account Name	Period Activity	Monthly Budget	YTD Balance	Budget YTD
560.020	Telephone & Internet (shared)	122.97	123.00	983.76	984.00
560.030	Postage (shared)	472.60	63.00	780.80*	504.00
560.050	Copier Maintenance (shared)	0.00	167.00	1,490.88*	1,336.00
560.060	Office Subscriptions, Software, Upgrades (shared)	42.19	167.00	1,407.32*	1,336.00
Total Office		\$637.76	603.00	\$5,927.48*	4,824.00
<i>570.000 Administration</i>					
570.010	Offering Envelopes	0.00	21.00	0.00	168.00
570.020	Vanco Electronic Giving Fees	88.15	100.00	687.82	800.00
570.040	Insurance & Workman's Compensation	576.99	417.00	3,374.50*	3,336.00
570.050	Mileage Reimbursement (shared)	62.23	125.00	1,306.19*	1,000.00
570.080	Leadership Study Materials/Subscriptions	0.00	8.00	0.00	64.00
Total Administration		\$727.37	671.00	\$5,368.51*	5,368.00
<i>580.000 Buildings & Grounds</i>					
580.020	Electricity	432.19	333.00	2,909.28*	2,664.00
580.030	Natural Gas	11.70	167.00	2,386.63*	1,336.00
580.040	Holding Tanks	0.00	83.00	175.00	664.00
580.050	Waste Disposal	0.00	104.00	984.57*	832.00
580.065	Cleaning	0.00	63.00	0.00	504.00
580.070	Repairs & General Maintenance Expenses	0.00	125.00	1,243.56*	1,000.00
580.080	Snow Removal	0.00	208.00	2,445.00*	1,664.00
580.090	Lawn Mowing- Church	123.79	42.00	228.23	336.00
580.100	Cemetery Assoc Lawn Care	0.00	42.00	0.00	336.00
Total Buildings & Grounds		\$567.68	1,167.00	\$10,372.27*	9,336.00
<i>590.000 Staff</i>					
590.110	Pastor Compensation	2,759.17	1,971.00	4,138.75	15,768.00
590.120	Housing Allowance (Pastor)	1,925.00	667.00	2,887.50	5,336.00
590.130	Books & Subscriptions (Pastor-shared)	0.00	25.00	9.99	200.00
590.140	Continuing Education (Pastor-shared)	0.00	75.00	0.00	600.00
590.150	Medical Insurance & Pension (Pastor)	0.00	1,192.00	0.00	9,536.00
590.160	Social Security Allowance (Pastor)	358.34	202.00	716.68	1,616.00
590.170	Synod & Official Meetings (Pastor-shared)	534.29		1,591.92	
590.210	FICA	529.75	225.00	1,863.38*	1,800.00
590.230	Organist Payroll	174.00	217.00	1,914.00*	1,736.00
590.240	Treasurer Payroll	150.00	150.00	1,350.00*	1,200.00
590.250	Secretary Payroll (shared)	1,449.00	1,300.00	10,628.94*	10,400.00
590.260	Staff Continuing Education	0.00	17.00	0.00	136.00
Total Staff		\$7,879.55	6,041.00	\$25,101.16	48,328.00

Account #	Account Name	Period Activity	Monthly Budget	YTD Balance	Budget YTD
590.280	Minister of Faith Formation Payroll	467.50	640.00	5,780.00*	5,120.00
590.285	Medical Insurance (Minister Faith Formation)	0.00	0.00	0.00	0.00
Total Expenses		\$10,571.96	\$11,131.00	\$62,246.33	\$89,048.00
Difference		(\$2,249.72)	(\$422.00)	\$12,887.82	(\$3,376.00)

* = Income/Expense exceeds amount budgeted to date

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

Saturday, September 9, 2023

Page 1 of 1

Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
<i>301.000</i>	<i>General Fund Balance</i>					
301.100	General Balance	55,911.88	8,322.24	11,204.19	0.00	53,029.93
<i>302.000</i>	<i>Special Funds Balance</i>					
302.001	ARK Balance	1,188.73	12.00	300.00	0.00	900.73
302.005	Fall Harvest Dinner Balance	280.00	0.00	0.00	0.00	280.00
302.102	Globe Money Balance	502.58	0.00	0.00	0.00	502.58
302.120	Technology Balance	833.61	0.00	0.00	0.00	833.61
302.138	Bible Camp Balance	4,909.24	165.00	0.00	0.00	5,074.24
302.145	Mission Trip Balance	1,881.53	0.00	0.00	0.00	1,881.53
302.155	Kitchen Equipment Balance	24.00	0.00	0.00	0.00	24.00
302.180	COME Balance	2,519.96	120.00	1,409.55	0.00	1,230.41
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	3,460.41	0.00	0.00	0.00	3,460.41
302.105	Building Fund Balance	52,345.82	775.00	0.00	0.00	53,120.82
303.000	Thrivent (Savings Acct) Balance	5,998.37	386.00	0.00	0.00	6,384.37
304.000	Sabbatical (Forward Fin.) Balance	1,235.03	0.00	0.00	0.00	1,235.03
Total		<u>\$133,133.07</u>	<u>\$9,780.24</u>	<u>\$12,913.74</u>	<u>\$0.00</u>	<u>\$129,999.57</u>

Back to Church

