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: <u>sjlcpastor13@gmail.com</u> 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 <u>sjlcoffice13@gmail.com</u> 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



CONNECT SEPTEMBER 2023

The CREEDS!

Hi fantastic friends! I wanted to share a few thoughts about the creeds because many people have asked :).

The Nicene Creed was formulated in 325AD in Nicaea by the leaders of the whole church to keep clergy from teaching critical errors. It has been seen as the core of Christian faith by most denominations until recent times. It was eventually used in church services when communion was served to show common faith.

The Apostles' Creed began as a confession of personal faith at baptisms and took on a Q&A format. Around the 5th century AD, the wording looked like ours and was used for baptisms and personal prayer.

In 2002, the Catholic Church authorized the use of the Apostles' Creed during Mass. Protestant Churches have tended to use the Apostles' Creed in church due to it being shorter, easier to understand, and because communion is often not a part of the church service.

The "holy catholic" church refers to those with true personal faith in Jesus. Holy means 'set apart with' and 'catholic' means 'common faith' (Jude 3).

The "communion of saints" refers to the bond of AGAPE love between God and his people and his people with each other. It includes those with faith, living and dead.

The "descended into hell" or "to the dead" phrases are a reference to Jesus proclaiming his victory to the disobedient dead (I Pe. 3:18-20/Col. 3:15) and not to his suffering, which was finished on the cross (Jn. 19:20).

The creeds are like guardrails on a windy mountain road with drop offs. The keep us from spiritual disaster and focus us on the road God has for us to travel down :). **Pastor Jeff—Please keep the questions coming :)**

Readings

September 3

Jeremiah 15:15-21 Romans 12:9-21 Matthew 16:21-28

September 10

Ezekiel 33:7-9 Romans 13:1-10 Matthew 18:1-20

September 17

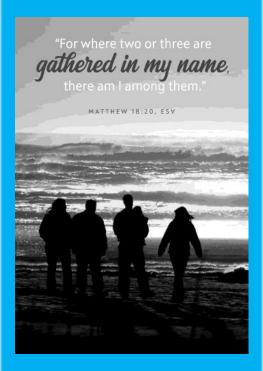
Joint worship at 10am in Spencer Genesis 50:15-21 Romans 14:1-12 Matthew 18:21-35

September 24

Isiah 55:6-9 Philippians 1:12-14; 19-30 Matthew 20:1-16

October 1

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





September 7 & 21: Men's Bible Study 6:30pm (page 6)

September 13: Hebrews Bible Study 9am (page 6) Cross Training and LIVE resume (page 5) along with Pastor's Ponderings with Pastor Jeff. 6:30pm start with optional supper at 6pm (page 7).

Back to Church on September 17 at 10am for both Spencer and Riplinger. Fall Sports Blessing: We are holding a special prayer during worship for all those involved in "fall sports" football, volleyball, cross country, soccer, cheer, dance, etc. We are asking students in any of these sports, and any that we may have forgotten, to come to church with your "jersey" or uniform on and take part in a special prayer for your protection and strength through the upcoming season.

Backpack Blessing: All students and teachers, from preschool to college, are invited to bring their backpacks, chrome books, etc to worship for a blessing as a new year of education begins!

Potluck: Bring your favorite dish to share for a potluck following worship.

FUN!: Bounce in the bounce house, ride horses, participate in games, crafts and additional activities being planned.

FELLOWSHIP!: Most importantly, join in the fellowship connecting with Pastor Jeff and your church family.



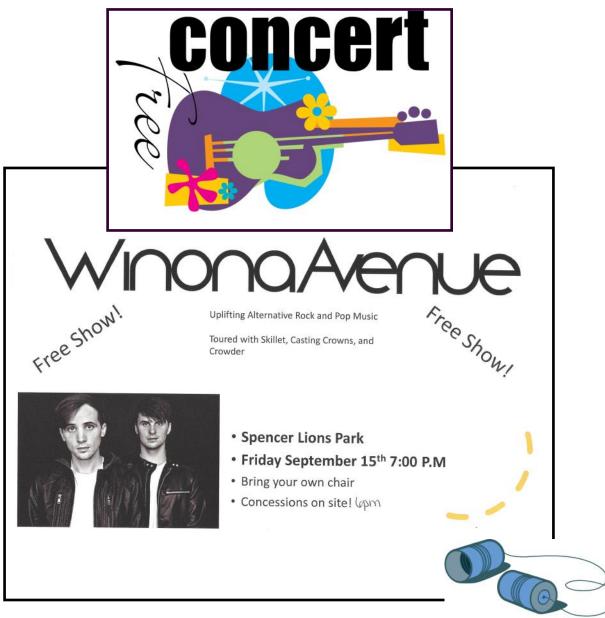
Presentation September 24– join us for the 9am worship service — our congregation seeks to place the holy scriptures in the hands of our children in order to encourage children, parents, and other caring adults to read and study the Bible on a

regular basis. Those who are first year attendees of JAM and students beginning 3rd grade will receive their Bibles during worship. JAM resumes at 10am (page 5).



September 30—October 5- Pastor Jeff will be attending the LCMC Annual Conference in St. Charles, Missouri.





Spread the Word



LOOKING AHEAD TO OCTOBER!

We would like to schedule small groups so we can get to know Pastor Jeff and his wife, Chris (when she is available) better. 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!

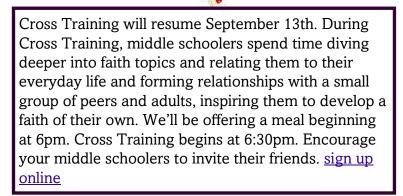
> October 22– joint worship at 10am in Spencer. Polka Sunday and Silver Sunday celebrating everyone 60 and older. October 29– 4:30pm to 6:30pm Trunk or Treat

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



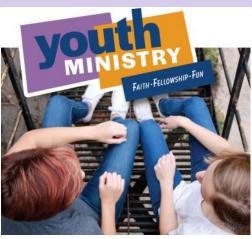
JAM kicks off September 24th, following worship (10 to 11am) for all youth age 3 to Grade 5. Feel free to invite a friend or two! JAM is a fun filled hands on way to introduce kids to Jesus, learn about loving our God and have fun! <u>sign up online</u>



LIVE will resume September 13th, beginning at 6:30pm. An optional supper will be served 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.



Volunteers are needed to provide meals, serve and clean up on Wednesday's, 6pm for our Cross Training and LIVE students. Please <u>sign up here</u>.



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.

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.

rightnow MEDIA

Busy with fall activities? Take advantage of the faith resources at your fingertips. 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 <u>here</u> 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 contact Jenny at jennyfaith659@gmail.com .

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

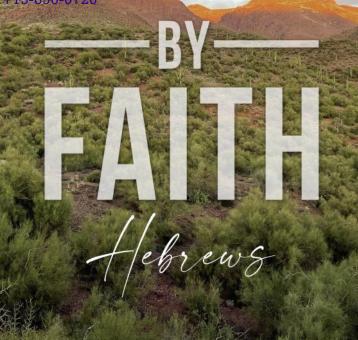
Jim Schmutzler N11245 Maple Street Spencer, WI 54479 Doris Seefeld 312 Dehne Street Colby, WI 54421

Pat Miller N9934 Groveside Ave Spencer, WI 54449

Military Address:

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

Wednesday morning Bible Study begins September 13, 9 to 11am. We will be digging into the Book of Hebrews which highlights 2 contrasting realities. Jesus is supreme yet approachable. We will be combining the DVD and book study by Lisa Harper along with the video teachings of Pastor Gary Hamrick to cover chapter by chapter of the New Testament book. The cost of the study is \$16. Please let Gail Jicinsky know if you plan to participate so she can get enough books ordered. 715-650-0720





Pastor's Ponderings with Pastor Jeff beginning Wednesday, September 13, 6:30pm. Optional supper at 6pm. Questions contact Pastor Jeff 715-615-2458



Next date is September 7, 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 their faith with other men. Jump in anytime. 715-507-0548 for more information.

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



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

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 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 OR Meltdown: Grades 6 to 9: February 16-18 **Visit** <u>forestsprings.us</u> for more information!



Congratulation to Jayson and Vicki Dekarske who were united in marriage on August 5.



Welcome new member, Jacob Gardner to our church family!

Congratulations to Jacob and Leah Gardner who were united in marriage on May 27.











- 2 Mary Gaetz Adryan Schmidt Raelene Schuette Ashley Stroetz
- 5 Aaliyah Bezenyei Joan Miller
- 6 Ashlyn Hendrickson
- 8 Zach Fleischman
- 10 Brooke Cloud Nolt Dommer Aubree Fleischman
- 13 Darin Thompson
- 14 Sadie Fleischman
- 15 Aurora Heeg Laurence Herman Logan Reynolds Cashton Vogel
- 17 Layla Manicke David Seefeld
- 18 Tahneya Anderson Jaxon Bruss Brad Helsten

- 19 Reuben Hendrickson Janine Luepke Dianne Vaughn
- 20 Dawn Pagenkopf Alan Seefeld
- 21 Amanda Gronski Cora Weiler
- 23 Charla Hagen Lori Helsten Carri Weiler
- 24 Jenelle Ertl Audrey Helsten
- 25 Muriel Oelrich
- 26 Elisha Blanchard Travis Stroetz
- 27 Tony Bauer
- 28 Evan Blanchard Samantha Soback
- 29 Faye Lang Brenda Newman Erica Schober
- 30 Nicole Otero

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

May the love of Christ shine through your marriage!

- 4 Dennis & Dawn Reckner 36
- 11 Troy & Luci Hardrath 19
- 14 Ryan & DeAnn Griepentrog 27
- 17 Joseph & Patty Matter 46
- 21 Jonathon & Lacey Berres 10
- 25 David & Dawn Buse 41
- David & Amanda Knecht 19
- 28 Keith & Danielle Schmidt21Mike & Jewel Schuette32

Welcome new members, Robert & Marion Haas to our church family.



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: Lois Block, Laurie Doepke, Beth Erickson, Todd Frahm, Wayne Hagen, Cindy Hayes, Audrey Heldt, Elroy Heldt, Audrey Helsten, Andy Hendrickson, Mandi Herron, Michael Howe, Susan Howe, Shaun Kornusky, Jodi Krause, Larry Labrensz, Sandy Lemens, Phil Lopez, Bill Martens, Adam Miller, Don Newman, Muriel Oelrich, 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, Tim Komarek, 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! <u>sjlcoffice13@gmail.com</u>



	September 3	September 10	September 17 10am	September 24	October I
Greeter	Penni	Bob & Glenda	Gwen	Randi	Luanne
	Cloud	Fellenz	Thomas	Thompson	Schwarze
Usher	Alan	Travis	Wayne	Keith	Teri
	Seefeld	Hardrath	Hempel	Schmidt	Schorer
Usher	Janine	Ryan	Janine	Jim	Milt
	Luepke	Hardrath	Luepke	Christopherson	Viergutz
Tech	Bruce	Kyler	Bruce	Qwyntyn	Tracey
	Luepke	Hardrath	Luepke	Schmidt	Ackman
Sound	Camdyn	Rachel	Jenny	Devyn	Tracey
	Vogel	Nieman	Nieman	Schmidt	Ackman
Reader	Bill	Glenda	Joan	Jim	Milt
	Martens	Fellenz	Miller	Christopherson	Viergutz
Communion	Mary	Jenny	Teri	Penni	lnez
Assistant	Seefeld	Nieman	Schorer	Cloud	Fosberg
Hospitality	Heather Vogel	Pam Hardrath	Provided	Teri Schorer	Penny Vinnedge
Riplinger	Heidi	Dave	No worship	Brenda	Trish
Reader	McBride	Newman		Newman	Porter



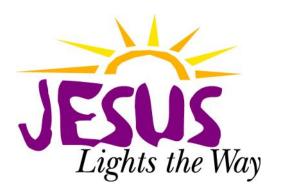
Attendance	Spencer	Riplinger
July 2	36	11
July 9	49	6
July 16	72	16
July 23	57	19
July 30	65	18





27	28	29	30	31	1	2
9:00am Worship at Spencer 11:00am Worship at Riplinger	9:00am Pastor Jeff in Office		5:00pm Pastor Jeff in Office 5:30pm Secretary in Office			
3 9:00am Worship at Spencer 11:00am Worship at Riplinger	4 9:00am Pastor Jeff in Office	5	6 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office	7 6:30pm Men's Group	8	9
10 9:00am Worship at Spencer 11:00am Worship at Riplinger, Communion	11 9:00am Pastor Jeff in Office	12 6:30pm Spencer Council Meeting	13 9:00am Hebrews Bible Study 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Jeff Insight	14	15 6:00pm Concession Stand Opens 7:00pm Winona Avenue Concert	16
17 10:00am Back to Church Worship & Potluck at Spencer; Backpack & Fall Sport Blessing 11:00am NO Worship at Riplinger	18 9:00am Pastor Jeff in Office	19	20 9:00am Hebrews Bible Study 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Jeff Insight	21 6:30pm Men's Group	22	23
24 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger	25 9:00am Pastor Jeff in Office 6:00pm YOGA	26 5:00pm COME Meal	27 9:00am Hebrews Bible Study 5:00pm Pastor Jeff in Office 5:30pm Secretary in Office 6:00pm Optional Supper 6:30pm Cross Training/LIVE/ Pastor Jeff Insight	28	29	30

https://calendar.churchart.com/calendar/57617235/month/2023-09-01/2023-09-01?printView=True





Friday, September 1, 2023: Psalm 26:1-8; Jeremiah 15:1-9; 2 Thessalonians 2:7-12 Saturday, September 2, 2023: Psalm 105:1-6, 45b; Jeremiah 15:10-14; Matthew 8:14-17 Sunday, September 3, 2023:

Monday, September 4, 2023: Psalm 83:1-4; 2 Samuel 11:2-26; Revelation 3:1-6 Tuesday, September 5, 2023: Psalm 83:13-18; 2 Samuel 11:27b-12:15; Revelation 3:7-13 Wednesday, September 6, 2023: Psalm 17; Jeremiah 17:5-18; Matthew 12:22-32 Thursday, September 7, 2023: Psalm 149; Ezekiel 24:1-14; 2 Corinthians 12:11-21 Friday, September 8, 2023: Psalm 119:33-40; Ezekiel 24:15-27; Romans 10:15b-21 Saturday, September 9, 2023: Psalm 119:33-40; Ezekiel 33:1-6; Matthew 23:29-36 Sunday, September 10, 2023:

Monday, September 11, 2023: Psalm 121; Leviticus 4:27-31; 5:14-16; 1 Peter 2:11-17 Tuesday, September 12, 2023: Psalm 119:65-72; Deuteronomy 17:2-13; Romans 13:1-7

Wednesday, September 13, 2023: Psalm 119:65-72; Leviticus 16:1-5, 20-28; Matthew 21:18 -22

Thursday, September 14, 2023: Psalm 114; Genesis 37:12-36; 1 John 3:11-16 Friday, September 15, 2023: Psalm 103:8-13; Genesis 41:53-42:17; Acts 7:9-16 Saturday, September 16, 2023: Psalm 103:8-13; Genesis 45:1-20; Matthew 6:7-15 Sunday, September 17, 2023: Proper 19 (24)

Monday, September 18, 2023: Psalm 77; Genesis 48:8-22; Hebrews 11:23-29 Tuesday, September 19, 2023: Psalm 133; Genesis 49:29-50:14; Romans 14:13-15:2 Wednesday, September 20, 2023: Psalm 133; Genesis 50:22-26; Mark 11:20-25 Thursday, September 21, 2023: Psalm 105:1-6; Nahum 1:1, 14-2:2; 2 Corinthians 13:1-4 Friday, September 22, 2023: Psalm 105:37-45; Nahum 2:3-13; 2 Corinthians 13:5-10 Saturday, September 23, 2023: Psalm 145:1-8; Zephaniah 2:13-15; Matthew 19:23-30 Sunday, September 24, 2023:

Monday, September 25, 2023: Psalm 119:97-104; Genesis 27:1-29; Romans 16:1-16 Tuesday, September 26, 2023: Psalm 106:1-12; Genesis 28:10-17; Romans 16:17-20 Wednesday, September 27, 2023: Psalm 106:1-12; Isaiah 41:1-13; Matthew 18:1-5 Thursday, September 28, 2023: Psalm 78:1-4; Ezekiel 12:17-28; James 4:11-16 Friday, September 29, 2023: Psalm 78:12-16; Ezekiel 18:5-18; Acts 13:32-41 Saturday, September 30, 2023: Psalm 25:1-9; Ezekiel 18:19-24; Mark 11:27-33

JUNE COUNCIL MINUTES SPENCER

St. John's Lutheran Church, Spencer Council Meeting Minutes, July 11, 2023, 6:30pm Approved August 8, 2023 Attending: Rudy Nieman; Wayne Hagen; Pam Hardrath; Teri Schorer; Travis Hardrath; Marsha Martens Absent: Jenny Nieman, Mary Seefeld, Heather Vogel Call to order by Rudy Nieman at 6:30pm Opening Prayer led by Rudy Nieman New Business: Pastor Jeff will need a new computer. Pastor Rebekah's was given to Jenny. Rudy is contacting Northside Computers. Meet the Pastor nights, an article will be included in the August newsletter for volunteers to open their homes. Memorial donation wish list: green paraments correctly sized for our altar, choir mics and stands, hymnals.

A drawing will be held on July 30th, for 2 sets of tickets and a parking pass for Midwest Unity Fest.

Teri made a motion to approve new members Robert & Marion Haas, Marsha seconded; motion carried.

REPORTS:

Pastor's Report (Vacant)

Pastor Jeff will begin on July 16th.

Secretary (Pam Hardrath)

Marsha made a motion to approve the June Council Minutes; Travis seconded; motion carried.

Treasurer (Teri Schorer)

Attached. Recap June income \$8066.90 expenses \$5499.00

General Fund balance \$57796.68

Minister of Faith Formation (Jenny Nieman)

Vacation Bible School

July 5 was the first Wednesday of VBS, 18 kids attended. The rest of the Wednesdays of July will also be a VBS night.

Mission Trip 2024 to Hamilton, Ohio

Participants left June 17; we stayed at Miracle Revival Church and went to a Skillet concert. The group had a great time at the concert and loved worshipping with Miracle Revival. The Workcamp had 132 participants from 5 states, there were 23 crews that worked at about 20 different sites in the area of Hamilton. We spent our fun day at King's Island Amusement Park. The group returned home on June 24 and led worship and shared their experiences at Spencer on June 25.

Treasured

A 6 week "study" for moms and tween girls begins on July 11, 6:30 pm; it will continue the following 5 Tuesdays. Currently there are 2 sets of moms/tweens registered. Another mom reached out to request for the materials to do at home since they aren't able to attend.

Fathers/Sons

I've been researching an option to offer for fathers and sons similar to the Treasured "study." So far, I'm not finding much or when I've received samples the content isn't what I thought it would be or some of the content doesn't seem to be a fit for our demographics.

Baptism

Two families have inquired about baptism classes. Fall Planning

Continuing to look for options for both middle and high school curriculum.

Worship (Mary Seefeld)

New handheld mic was purchased and will be here in 6 to 12 weeks, \$350.

June 4: 83

June 11: Spenceroma 70

June 18: 47

June 25: 68

Building and Grounds (Travis Hardrath

- A donation was given in memory of Jerry Marden to properly install the parking lot light poles. Wayne made a motion to hire Anderson Electric because they can complete the project now, Teri seconded; motion carried.
- Marathon County Security Conference, June 22, Wayne Hagen, Bruce Luepke, and Mary Seefeld scheduled to go. Due to unforeseen circumstances no one was able to attend. There is a FEMA grant for protecting houses of worship, Rudy will contact them to possibly repair or replace the kitchen door, so it properly latches in the winter months.
- Office chair wheels were fixed, new chair was moved to the Pastor's office.
- Furnace filters were changed.
- Furnace air damper was fixed in early June. Called Mitch to repair the kitchen furnace that is blowing the fuse.
- Ceiling fan repair was discussed. Reminded by Travis that they are oddly wired and would need to be rewired to be replaced. Decided to table for another point of time.

Food, Fellowship and Fun (Heather Vogel)

• Back to Church Sunday will be September 17. Jenny, Heather, and Pastor Jeff will plan the event.

Congregational Care (Marsha Martens)

Discussion regarding Senior Club for congregation members, will refer to Pastor Jeff.

Sympathy cards sent out.

Visited with shut ins.

- Beyond Our Doors (vacant)
 - Winona Ave-Rudy will contact to set up a date of September 15. Reaching out to LTCA to see if it can be held there. Church members are giving donations 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? Queso is in the freezer.
 - There is a considerable amount of money in the ARK fund, a notice will be put in the newsletter for ideas from the congregation.

Vice Chair (Wayne Hagen)

Chair (Rudy Nieman)

Executive team for Riplinger and Spencer met to discuss Pastor Jeff's compensation and benefit package.

Next Meeting: August 8, 6:30pm

Motion to Adjourn by Teri, Wayne seconded; motion carried. Lord's Prayer Closing

Respectfully submitted: Pam Hardrath

JUNE TREASURERS REPORT SPENCER

Sunday,	114
Account	#

Sunday,	August 6, 2023			Page 1 of 2
Account	# Account Name	Period Activity	YTD Balance	Annual Budget
Income				
410.010	Tithes & Offerings	8,157.00	50,688.51	120,000.00
410.011	Non-tithe Offierings General Fund	1,370.00	10,773.57	
410.050	Riplinger Reimbursements	0.00	4,174.83	8,000.00
441.060	Building use	250.00	1,175.00	500.00
	Total Income	\$9,777.00	\$66,811.91	\$128,500.00
Expenses				
500.000	Wider Mission			
500.0	10 Tithe	0.00	3,441.99	12,000.00
	Total Wider Mission	\$0.00	\$3,441.99	12,000.00
510.000	Worship			
510.0		0.00	553.00	750.00
510.0	5 · · · · · · · · · · · · · · · · · · ·	0.00	750.00	850.00
510.0		0.00	0.00	500.00
510.1	1	78.24	758.64	1,000.00
	Total Worship	\$78.24	\$2,061.64	3,100.00
510.020	Pulpit Supply	150.00	1,395.00	3,500.00
510.060	Worship - Music/Special Events	446.30	558.89	600.00
520.000	Faith Development			
520.0		10.05	234.94	300.00
520.0	(22, 123, 311, 60)	91.87	244.67	500.00
520.0	(B, I ouui, ou)	0.00	304.34	750.00
520.0	Ç (1 1) 1, 8	0.00	379.73	500.00
520.0		8.30	132.45	500.00
520.0	2	0.00	0.00	200.00
	Total Faith Development	\$110.22	\$1,296.13	2,750.00
520.080	Right Now Media	0.00	0.00	1,320.00
530.000	Social Concerns			
530.0		0.00	513.00	
	Total Social Concerns	\$0.00	\$513.00	
540.000	Fellowship & Care			
540.0	- I	27.06	103.17	500.00
540.02 540.03		34.99	34.99	100.00
540.0	Advect where interventions press in which the	0.00	0.00	200.00
560 000	Total Fellowship & Care	\$62.05	\$138.16	800.00
560.000	Office			
560.01 560.02		1,113.11	1,264.72	1,000.00
560.02		122.97	860.79	1,475.00
560.05		0.00	308.20	750.00
560.06	(unit u)	261.96	1,490.88	2,000.00
500.00	60 Office Subscriptions, Software, Upgrades (shared)	0.00	1,365.13	2,000.00
	(on a ca) Total Office	\$1,498.04	85 280 72	7 225 00
570.000	Administration	\$1,490.04	\$5,289.72	7,225.00
570.01		0.00	0.00	0.50.00
570.02	8 8 P P P P P P P P P P P P	0.00	0.00	250.00
570.04		84.99 351.98	599.67	1,200.00
570.05		0.00	2,797.51 1,243.96	5,000.00
570.08	g	0.00	0.00	1,500.00 100.00
	St. John's Lutheran Chi 210167 Hwy 13, Spend	urch	0.00	100.00



Menu Baked Ziti Corn Mixed Fruit Dinner Rolls Assorted Bars

Sunday, Augu	ust 6, 2023			Page 2 of 2
Account #	Account Name	Period Activity	YTD Balance	Annual Budget
	Total Administration	\$436.97	\$4,641.14	8,050.00
580.000	Buildings & Grounds			
580.020	Electricity	755.00	2,477.09	4,000.00
580.030	Natural Gas	16.91	2,374.93	2,000.00
580.040	Holding Tanks	0.00	175.00	1,000.00
580.050	Waste Disposal	315.98	984.57	1,250.00
580.065	Cleaning	0.00	0.00	750.00
580.070	Repairs & General Maintenance Expenses	331.26	1,243.56	1,500.00
580.080	Snow Removal	0.00	2,445.00	2,500.00
580.090	Lawn Mowing- Church	4.49	104.44	500.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	Total Buildings & Grounds	\$1,423.64	\$9,804.59	14,000.00
590.000	Staff			
590.110	Pastor Compensation	1,379.58	1,379.58	23,650.00
590.120	Housing Allowance (Pastor)	962.50	962.50	8,000.00
590.130	Books & Subscriptions (Pastor-shared)	9.99	9.99	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)	358.34	358.34	2,425.00
590.170	Synod & Official Meetings (Pastor-shared)	265.00	1,057.63	_,
590.210	FICA	318.43	1,333.63	2,700.00
590.230	Organist Payroll	304.50	1,740.00	2,600.00
590.240	Treasurer Payroll	300.00	1,200.00	1,800.00
590.250	Secretary Payroll (shared)	2,138.50	9,179.94	15,600.00
590.260	Staff Continuing Education	0.00	0.00	200.00
	Total Staff	\$6,036.84	\$17,221.61	72,475.00
590.280	Minister of Faith Formation Payroll	1,419.50	5,312.50	7,680.00
590.285	Medical Insurance (Minister Faith Formation)	0.00	0.00	0.00
	Total Expenses	\$11,661.80	\$51,674.37	\$133,500.00
Diff	erence	(\$1,884.80)	\$15,137.54	(\$5,000.00)

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

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

)

Sunday, Aug	Sunday, August 6, 2023					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	57,796.68	9,777.00	11,661.80	0.00	55,911.88
302.000	Special Funds Balance					
302.001	ARK Balance	1,155.73	33.00	0.00	0.00	1,188.73
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	211.61	20.00	0.00	602.00	833.61
302.138	Bible Camp Balance	4,909.24	0.00	0.00	0.00	4,909.24
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	2,139.96	380.00	0.00	0.00	2,519.96
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	3,310.41	150.00	0.00	0.00	3,460.41
302.105	Building Fund Balance	39,199.74	13,146.08	0.00	0.00	52,345.82
303.000	Thrivent (Savings Acct) Balance	7,100.37	0.00	500.00	(602.00)	5,998.37
304.000	Sabbatical (Forward Fin.) Balance	1,099.96	135.07	0.00	0.00	1,235.03
Total		\$121,653.72	\$23,641.15	\$12,161.80	\$0.00	\$133,133.07