#### **Services of Worship**

- Spencer 9am
- Riplinger 11am

#### **Church Office**

210167 State Hwy 13 Spencer, WI 54479 715-659-5158

Email: silcoffice@frontier.com

#### Website

www.stjohnsspencer.com

#### Facebook

Spencer

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

Riplingerchurch/

#### **Interim Pastor**

Pastor Bill Rice Pastor Tim Hinrichs

#### Minister of Faith Formation

Jenny Nieman

Email: jennyfaith659@gmail.com

Cell: 715-613-3636

#### **Parish Secretary**

Lori Cook Pam Hardrath silcoffice13@gmail.com

#### **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.

Invite others to services of worship and pray that those who do not know Jesus may come to know him. The risen Christ commands his followers to share the good news.



## SEPTEMBER 2022

#### SAVE THE DATE!!!

Cross Training Resumes on September 14—Middle School Youth grades 6 to 8.

(more information on page 3)

#### **LIVE Resumes on September 14–**

High School Youth grades 9 to 12 (more information on page 3)

#### **Back to Church Sunday on September 18—**

Working on details. Save the date and pass the word!

Blessing of the Backpacks on September 18—All students and teachers, from preschool to college, are invited to bring their backpacks to the 9am service of worship for a blessing as a new year of education begins! Please spread the word!

#### **NEW THIS YEAR!**

**Sunday, September 18th-**We are holding a special prayer during worship at 9am for all those involved in "fall sports" - football, volleyball, cross country, soccer, cheer, dance, etc... We are asking students in any of those sports, and some we may have forgotten, to come to church with your "jersey" or uniform on and take part of a special prayer for your protection and strength through the upcoming season. Please spread the word!

#### **JAM Resumes on September 25-**

Youth 3 years to grade 5 (more information on page 3)

#### **COME Meal- September 23**

**Presentation of Bibles on September 25**—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.

**5th Quarter** events beginning around 9:30pm on home football game nights for Spencer and Colby. September 9, 23, 30, October 7, 14

ı

#### **Spencer Update:**

It's hard to believe another summer is at a close and school will soon be underway. I wanted to take a minute to update everyone on how things are going.

- I am having a hard time patiently waiting for an application for a future pastor that is a good fit for our congregations. When I feel my frustration growing, I have to remind myself our pastor position was posted less than 2 months ago. Then I pray God grants me patience as He is preparing the right person for us. I pray that pastors who apply are equipped with the enthusiasm we desire and need within our church walls. I know in God's time, my prayers will be answered and we will have our new pastor. Please be patient and pray for what you envision our future will be.
- I am thankful for each and every person in my church family who is worshipping with us on Sunday. We are truly blessed to have people willing to provide us with spectacular messages! If you haven't checked them out, I urge you to make that a priority this month. I hope to see you.
- I am thankful we continue to be financially stable. Check out our treasurer's report at the end of this newsletter.
- I am thankful for all of the volunteers. Our building is clean, our lawn is mowed, we have some great new landscaping, there is a tv installed to make life easier for our worship leaders, the projector has been fixed, our sanctuary is nicely decorated, our COME Meal continues, our sign is STRAIGHT! I apologize because I know I missed something (someone), so much is happening behind the scenes, it's impossible to catch everything!
- I feel our church is in a great position. God is good and He is providing for us.

Enjoy September!

Pam Hardrath

Spencer Council Chair

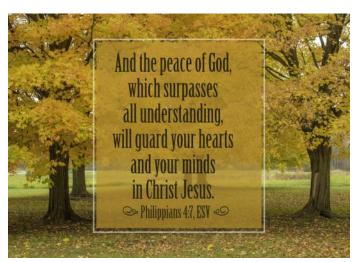


On August 23, the church email was hacked. Unfortunately, all of the security measures and changes recommended to be able to get into our account were unsuccessful. Our new email is silcoffice13@gmail.com

If you are not receiving the weekly email, check your SPAM folder. If it isn't in the SPAM folder, let the office know so we can get your email information updated.

Feel free to block sjlcoffice@frontier.com from your account so they don't keep sending you junk. THANK YOU!

Pam



### **Next Generation**

"We will not hide these truths from our children; we will tell the next generation about the glorious deeds of the Lord, about his power and his mighty wonders" (Psalm 78:4 NLT)

JAM kicks off September 25th, following worship (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



Cross Training will resume September 14th. 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. We'll be offering a meal beginning at 6pm. Cross Training begins at 6:30pm. Encourage your middle schoolers to invite their friends. sign up online

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



LIVE will resume September 14th, 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.





Youth at each phase of life need an adult who will dig into the Bible and be hands on with them. An adult who is willing to form a relationship with them as they quest for more knowledge of who Jesus is and how what we find in the Bible relates to our life experiences centuries later. No matter how inexperienced you are, YOU can be this adult. Jenny will supply the materials needed to walk this path. Please consider volunteering for one the following roles in our youth formation programs:

JAM
Leaders are still needed.
CROSS TRAINING
1 female adult leader

1 male adult leader

LIVE
1 female adult leader
1 male adult leader

If you have any questions regarding any of this information, contact our Youth Minister of Faith Formation, Jenny Nieman. 715-613-3636 OR <a href="mailto:jennyfaith659@gmail.com">jennyfaith659@gmail.com</a>

### **More Next Generation News**

"We will not hide these truths from our children; we will tell the next generation about the glorious deeds of the Lord, about his power and his mighty wonders" (Psalm 78:4 NLT)



On September 25—the first day of JAM, any child new to the Not To Young group and all 3rd grade students will receive a bible during the 9am worship service.



#### **NEW THIS YEAR!**

Sunday, September 18th-We are holding a special prayer during worship at 9am for all those involved in "fall sports" - football, volleyball, cross country, soccer, cheer, dance, etc... We are asking students in any of those sports, and some we may have forgotten, to come to church with your "jersey" or uniform on and take part of a special prayer for your protection and strength through the upcoming season. And also so that our congregation members are aware of another interest you and your family may have and to be able to support you and pray for you along the way. Please spread the word!



5<sup>th</sup> Quarter Events are short parties following football games for high schoolers. Bring a chair, blanket and dress for the weather. The party is open to all high schoolers and their friends. We'll have snacks, hot chocolate, bonfire, smores, hang out. The dates are September 9, 23, 30 October 7, 14

Pass It On!!

# rightnow MEDIA

Busy with Fall activities? Take advantage of the faith resources at your fingertips called 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.

### **Adult Faith Formation Opportunities**

Since my youth, God, you have taught me, and to this day I declare your marvelous deeds.

Even when I am old and gray, do not forsake me, my God,

till I declare your power to the next generation. Psalm 71:17-18

#### CALLING ALL ADULTS!

Weekly Wednesday Morning Bible Study. Beginning September 14th, 9am to 11am, at St. John's, Gail Jicinsky will be hosting a Bible study walking through the book of Proverbs. There is no cost, just bring your Bible.





#### **CALLING ALL MEN!**

Beginning Thursday, September 8th and then every other Thursday at 6:30pm, there will be a Men's Bible Study in Travis

Hardrath's shop, 213462 State Highway 13. There is no cost, just bring a Bible. We don't follow a specific order, so feel free to come anytime.



#### September 16th, 8:30AM to 4PM WOMEN'S RETREAT

**Ladies' Day** at Forest Springs is all about being encouraged, equipped and transformed by God's Word. Enjoy uplifting worship, learn from exceptional speakers, experience wonderful food and benefit from Christian fellowship.

#### **Guest Speaker: Gracia Burnham**

While missionaries in the Philippines, Gracia and her husband, Martin, were kidnapped by terrorists and spent the next 13 months as hostages in the Philippine jungle. On June 7, 2002, captivity ended for these two missionaries in a violent rescue that left Martin dead and Gracia wounded. More information <a href="https://forestsprings.us/events/specialty-retreats/ladies-days">https://forestsprings.us/events/specialty-retreats/ladies-days</a>

#### Arise Women's Conference & 5k

For more information: ariseconf.org

#### Friday, September 23 | Joy for the Journey 5k Run/Walk

at North Ridge South Campus | 9210 Heritage Dr. Check in starts at 4:30PM; race begins at 6:00PM **Joy for the Journey 5k Ticket** |\$30

Kids Fun Run | 12 & Under | Free

#### Saturday, September 24 | Arise Women's Conference

at North Ridge Church | 1021 W. McMillan St. Doors open at 8:30 for registration, merchandise, coffee & a light breakfast. Speakers: Leslie Leyland Fields and Katie Scott

\*\*These events will happen rain or shine!\*\*

Conference Ticket | Saturday Only | \$40 Combo Ticket | Friday & Saturday | \$65

### **Camp Forest Springs**



**September 14 to 18.** Primetime Weekend Camp **Speaker:** Jerry Marshall **Cost:** \$303-\$461/person Have you been called an empty nester? Or even a retiree? There are certainly a lot of labels being thrown out there, but we know none can really capture the essence of your generation. We believe you're in the prime time of your life, and we'd love to provide you with a long weekend full of topnotch entertainment, unique learning experiences, opportunities for relaxation, and practical Bible teaching. <a href="https://forestsprings.us/events/specialty-retreats/primetime">https://forestsprings.us/events/specialty-retreats/primetime</a>

September 15th, 9AM to 3PM \$28 per person Golden Agers Day is a day event for seniors featuring uplifting music, wonderful food, and excellent Bible teaching. It's a refreshing day of fun and Christian fellowship in the Northwoods you won't want to miss!

Speaker: Jerry Marshall has over three decades of ministry experience.. Jerry's passion is to assist people to comprehend and apply God's Word through the vehicle of expository teaching.

https://forestsprings.us/events/specialty-retreats/golden-agers-rally



**Man Camp on September 24**, \$77 for Saturday only. Weekend option also available.

Speaker: Bill Perkins has appeared on nationally broadcast radio and television shows, including "The O'Reilly Factor." He addresses men's groups around the world and has conducted chapels for major league baseball teams. Founder and CEO of Million Mighty Men, and White Horse Ministries. Bill has authored or collaborated on 22 books, including the best-selling Six Battles Every Man Must Win and When Good Men Get Angry. He also published The Jesus Story, a blending of the four Gospels. For more information visit: https://forestsprings.us/events/specialty/man-camp



- Matthew Mertins
- Adryan Schmidt Ashlev Stroetz Carmin Elsinger Kathi Pozorski Mary Gaetz Raelene Schuette
- Shawn Kieffer
- 4 Vietta Franseen
- 5 Joan Miller
- Ashlyn Hendrickson Gracie Leezer
- **Emily Kohl**
- Thomas Bruger 8 Zach Fleischman
- 10 Aubree Fleischman Brooke Cloud Nolt Dommer
- 11 Braedvn Gessert
- 13 Darin Thompson
- 14 Sadie Fleischman Tyler Klement
- 15 Aurora Heeg Cashton Vogel Laurence Herman Logan Reynolds
- 16 Nathan Neumann
- 17 David Seefeld Leyla Manicke
- 18 Brad Helsten Tahneya Anderson

- 19 Dianne Vaughan Janine Luepke Reuben Hendrickson Tanya Griepentrog
- 20 Alan Seefeld Dawn Pagenkopf
- 21 Amanda Gronski Cora Weiler
- 22 Cynthia Pescinski
- 23 Ayden Michlig Carri Weiler Charla Hagen Elsa Schuette Lori Helsten
- 24 Audrey Helsten Jenelle Ertl Ryan Sebold
- 25 Muriel Oelrich
- 26 Elisha Blanchard Travis Stroetz
- 27 Deana Parker Tony Bauer
- 28 Evan Blanchard Samantha Soback
- 29 Brenda Newman Faye Lang
- 30 Averie Vaughan Nicole Otero



4 Dennis & Dawn Reckner	35 years
11 Troy & Lucinda Hardrath	18 years
14 Ryan & DeAnn Griepentrog	26 years
Josh & Tanya Griepentrog	20 years
17 Joseph & Patty Matter	45 years
21 Jonathon & Lacey Berres	10 years
25 David & Dawn Buse	40 years
David & Amanda Knecht	18 years
28 Keith & Danielle Schmidt	20 years
Mike & Jewel Schuette	31 years
	•

If your birthday or anniversary is missing or incorrect, please contact the office so we can update our records.





Those who are homebound, hospitalized, or in care facilities: Cyndi Ackerman, Dick Berger, Kathy Teresa Zahn. Dietsche, Barb Dommer, Corrine REMEMBERING YOU IN OUR Kettleborough, Jean Mellenthin, Pat rayers Miller, LaVilla Schilling.

Those with health concerns: Lois Block, Kristy Fellenz, Todd Frahm, Audrey Heldt, Audrey Helsten, Wayne Hendrickson, Michael Howe, Susan Howe, Paul Kilty, Jodi Krause, Sandy Lemens, Larry Labrensz, Dylan Maki, Linda Marchinek, Bill Martens, Adam Miller, Dorene Newman, Kris Ovans, Dylan Rottscheit, Tammi Schiferl, Adryan Schmidt, Doris Seefeld, Joanne Seefeld, Roy Sobeck,

Jon Soderberg, Kimberly Tate, Darin Thompson, Michael Weigel, Rich Wilke, Lenore Williams, Jim &

Those with cancer: Judi Andrew, Brenda Gardner, Sue Johnson, Parker Klimmer, Dennis Krause, Jeff Miller, Michelle Oelke, Kathy Pieper, Tom Steiner, Barb Wachsmuth, Francis Wash,

Those serving in the military: Tyler Klement Please look through the prayer list and let the office know if there are any updates. Thank-you! If you have any updates on these prayer requests or any additional prayer concerns, please contact the office.



### **Spencer Serving Schedule**

		•			
	September 4	September 11	September 18	September 25	October 2
Worship Leader	Rudy Nieman	Pastor Bill	Jenny Nieman	Gail Jicinsky	Pastor Bill
Assisting Minister				Allen Jicinsky	
Technology	Bruce Luepke	Kyler Hardrath	Tracey Ackman	Leah Nieman	Teri Schorer
Sounds	Rachel Nieman	Ryan Hardrath	Rachel Nieman	Lydia Nieman	Rachel Nieman
Reader	Bill Martens	Milt Viergutz	Teri Schorer	Glenda Fellenz	Jim Christopherson
Hospitality	Heather Vogel	Pam Hardrath	Teri Schorer	Jan Ammons	Charla Hagen

Riplinger News			
<b>Attendance</b>	September Readers		
8	September 4 Brenda Newman		
12	September 11 Trish Porter		
6	September 18 Dave Newman		
31	September 25 Joan Miller		
8			
	Attendance 8 12 6	AttendanceSeptember Readers8September 4Brenda Newman12September 11Trish Porter6September 18Dave Newman	

Spence	er Worship				
<b>Attendance</b>					
July 31	61				
August 7	63				
August 14	39				
August 21	51				

We pray for the families and friends of those who made their way home to Jesus this month, including Emily (Seefeld) Weiler on August 6 and Jerry Marden on August 8.



Welcome to our church family Jaxon James son of Josh and Roberta Bruss who was baptized on August 7.





Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>28</b> 9:00am Worship at Spencer 11:00am Worship at Riplinger	29	30	31	1	2	3
4 9:00am Worship at Spencer 11:00am Worship at Riplinger	5	6	7	8 6:30pm Men's Group	9 9:30pm 5th Quarter	10
<b>11</b> 9:00am Worship at Spencer 11:00am Worship at Riplinger	12	13 6:30pm Spencer Council	9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE	15	16	17
18 9:00am Worship at Spencer; Fall Sport Blessing; Backpack Blessing 10:00am Back to Church Sunday 11:00am Worship at Riplinger	19	20	9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE	<b>22</b> 6:30pm Men's Group	<b>23</b> 9:30pm 5th Quarter	24
<b>25</b> 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger	26	27 5:00pm COME (Community Outreach Meal for Everyone)	9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE	29	<b>30</b> 9:30pm 5th Quarter	1

If any updated need to be notified on the calendar please inform the office.

#### Raise Right!!

Families can pay for their orders using a credit card (fees apply) or by linking a bank account (Presto Pay)! In addition to linking a bank account (Presto Pay). \ Gift cards are available for purchase in the church office, Monday 5 to 8pm or Wednesday 5:45 to 8:45pm, online using raiseright,com or a paper copy order form can be found in the brochure rack and put in Pam Hardrath's mailbox with a check written out to St. John's. At this time, Kwik Trip (\$25, \$50, \$100)cards are all that is available on hand.



If you know of a family or individual who could benefit from the aid of a Kwik Trip gift card please let Pam Hardrath know. Life faces us with many challenges and we may need a helping hand financially, that is where RaiseRight can help! For more information on how this program works, please feel free to ask Pam Hardrath. Call 715-507-0549 or email tpkrh4@gmail.com.

### **July Spencer Council Minutes**

St. John's Lutheran Church, Spencer, WI Church Council Meeting on July 12, 2022, 6:30pm

Minutes approved: August 9, 2022

Attending: Chair – Pam Hardrath; Vice-chair-Rudy Nieman; Minister of Faith Formation – Jenny

Nieman; Worship Director – Bruce Luepke; Buildings

& Grounds – Travis Hardrath; Congregation Care Director – Joan Bruss; Food Fellowship and Fun

Director – Heather Vogel; Beyond Our Doors

Director – Vacant Missing: Secretary – Cindy Weiler

*Call the Meeting to Order Opening Prayer* led by Pam Hardrath.

New Business:

We have been officially released from our affiliation with the ELCA.

Our pastor position was posted on the LCMC website on July 7.

The Riplinger congregation did not properly notify the ELCA of their voting results on May 8. At this time, it has been properly filed.

Due to personal obligations, Amanda Schjoneamn gave her 2-week notice. Her last day working 4 days per week will be July 22. After that, she is willing to work 2 days per week until we find someone else. We will post this position internally.

#### Worship:

Gwen Thomas has beautifully decorated the sanctuary for many years. She shared some safety concerns. She was asked to present workable solutions to the council for further discussion.

A TV screen will be placed in the back of the sanctuary above the baptismal font for use during worship.

We discussed live streaming worship; further discussion will take place in August so Bruce can collect more information.

#### **Buildings and Grounds**

We have noticed vandalism inside and outside the building. We will continue to access the situation and if it continues, we may have to put cameras up throughout the building.

The sign will be leveled on July 29 and 30. Getting a new quote to seal the parking lot. Will be done yet this year.

Old Business:

None

#### REPORTS:

Pastor's Report (Vacant)

Secretary (Cindy Weiler)

Motion was made to accept June minutes.

Treasurer (Teri Schorer)

Receipts: \$8862.00 Disbursements: \$6328.78

Difference of: +2533.32 End Balance \$28,493.60

Thank you to everyone for your continued financial support of our congregation.

Minister of Faith Formation (Jenny Nieman)

Community Networking

Met with Seth Johnson & others from Faith Journey Church on June 5 to help them with their 2-day overnight VBS, 2 of our youth served as counselors and we borrowed them several supplies.

Dunk Tank Update June 11

4 middle schoolers sat in the dunk tank June 11 at Spencerama and raised \$133 for youth activities.

Vacation Bible School

June 26 was scheduled to be VBS, no one registered or came. July 24, 5-8 pm will be the next VBS. The theme will be Bible Boot Camp.

VBS in August will be on the 21st. The theme will be Fruits of the Spirit.

Bible Camp

As of July 7, we had 5 youth registered for Bible Camp, we sent a check for \$862 toward their camp fees from the Bible Camp Scholarship fund.

**Cross Training** 

Summer fun nights have been going well, 2-6 middle schoolers have been attending.

A Lock Out is planned for July 30, adult volunteers are needed.

Mission Trip 2022 to Sheboygan, WI

Participants left June 26 following worship. 3 girls - Danielle Soback, Ema Schultz, & Rachel Nieman, Jenny and Jo Schultz (volunteered as a red shirt) spent the week working on various work projects. Wed. June 29 was their half day of work, they spent the other half of the day at Fondy Aqua Park in Fond Du Lac. The group returned home on July 2 and led worship and shared their experiences at Spencer and at Riplinger on July 3.

**Baptism** 

Met with a couple about a baptism on July 7. The baptism is scheduled for August 7. Will be contacting 2 families from Riplinger about baptism.

*Worship (Bruce Luepke)* 

Attendance: June 5 - 50; June 12 - 72; June 19 - 52; June 26 - 58.

### **July Spencer Council Minutes Continued**

Worship (Bruce Luepke) cont.

Working on fixing the projector

Meeting with the worship leaders

Building and Grounds (Travis Hardrath)

2 air conditioners for the fellowship hall are not working properly. Mitch is working on repairing them.

Ant issue discussed

Food, Fellowship and Fun (Heather Vogel)

Updating funeral information and looking for someone to lead in the kitchen

Will send out updated hospitality information to

servers to reduce waste of juice Congregational Care (Joan Bruss)

No report

Beyond Our Doors (vacant)

No report

Vice Chair (Rudy Nieman)

No report

Chair (Pam Hardrath)

Next Meeting: August 9, 2022, at 6:30pm

Motion to Adjourn

Closed with the Lord's Prayer

Respectfully submitted by Pam Hardrath, Council

Chair





Summer Recap
Lots of fun!
September 18 following worship

### July Consolidated Fund Balance

Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	General Fund Balance					
301.100	General Balance	28,493.68	8,478.95	6,344.02	0.00	30,628.61
302.000	Special Funds Balance					
302.001	ARK Balance	220.72	0.00	0.00	0.00	220.72
302.005	Fall Harvest Dinner Balance	200.00	0.00	0.00	0.00	200.00
302.102	Globe Money Balance	70.82	32.27	0.00	0.00	103.09
302.120	Technology Balance	1,208.46	0.00	1,246.87	0.00	(38.41)
302.138	Bible Camp Balance	5,283.52	0.00	0.00	0.00	5,283.52
302.145	Mission Trip Balance	3,802.42	100.00	299.89	0.00	3,602.53
302.155	Kitchen Equipment Balance	24.00	0.00	0.00	0.00	24.00
302.180	COME Balance	1,992.13	65.00	0.00	0.00	2,057.13
302.195	Fellowship Hall Balance	2.00	0.00	0.00	0.00	2.00
302.800	Seminary Fund Balance	1,694.99	30.00	0.00	0.00	1,724.99
302.100	Memorial Gifts Balance	2,545.41	0.00	0.00	0.00	2,545.41
302.105	Building Fund Balance	40,297.55	1,068.00	0.00	0.00	41,365.55
303.000	Thrivent (Savings Acct) Balance	6,496.94	0.00	0.00	0.00	6,496.94
304.000	Sabbatical (Forward Fin.) Balance	1,099.39	0.00	0.00	0.00	1,099.39
Total		\$93,432.03	\$9,774.22	\$7,890.78	\$0.00	\$95,315.47

### **July Spencer Treasurers Report**

7	• -			
Income	Ti'd 0.000 i	6.524.00	25 125 02	77.000.00
410.010	Tithes & Offerings	6,534.89	35,127.83	75,000.00
410.011	Non-tithe Officerings General Fund	1,360.00	29,339.00	45,000.00
410.050	Riplinger Reimbursements	584.06	4,055.64	8,000.00
441.060	Building use	0.00	515.00	500.00
	Total Income	\$8,478.95	\$69,037.47	\$128,500.00
Expenses	W. L. Mr.			
500.000	Wider Mission	0.00	1 262 15	7.500.00
500.010	Tithe (10% first fruits to NW Synod/ELCA)	0.00	1,362.15	7,500.00
510,000	Total Wider Mission	\$0.00	\$1,362.15	7,500.00
510.000	Worship	0.00	(40.00	700.00
510.030	Copyrights	0.00	649.00	700.00
510.050	Community Worship Services	0.00	750.00	850.00
510.070	Instrument maintenance/service	0.00	0.00	1,000.00
510.100	Worship Supplies	0.00	381.33	1,500.00
510.020	Total Worship	\$0.00	\$1,780.33	4,050.00
510.020	Pulpit Supply	140.00	420.00	500.00
510.060	Worship - Music/Special Events	0.00	0.00	750.00
520.000	Faith Development	0.00	0.00	200.00
520.010	Birth to 3	0.00	0.00	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	10.97	(125.30)	1,000.00
520.030	Middle School (Cross Training, Youth, etc)	0.00	(20.00)	1,000.00
520.040	High School (discipleship, chaperones, grads)	0.00	100.60	1,000.00
520.050	Adult Faith Formation	32.00	209.89	300.00
520.070	Library Resources	0.00	6.49 <i>\$171.68</i>	200.00
520.080	Total Faith Development	\$42.97 0.00	0.00	3,800.00 1,320.00
540.000	Right Now Media Fellowship & Care	0.00	0.00	1,320.00
540.000	Hospitality & Kitchen Supplies	38.36	183.45	500.00
540.010	Care Resources	0.00	0.00	100.00
540.020	Events	0.00	60.31	100.00
340.030	Total Fellowship & Care	\$38.36	\$243.76	600.00
560.000	Office	φ50.50	Ψ243.70	000.00
560.010	Office Supplies (shared)	0.00	494.07	600.00
560.020	Telephone & Internet (shared)	122.97	860.79	1,475.00
560.030	Postage (shared)	57.75	272.01	1,000.00
560.050	Copier Maintenance (shared)	419.38	1,315.54	1,100.00
560.060	Office Subscriptions, Software, Upgrades	151.86	1,281.55	2,100.00
200.000	office Subscriptions, Software, Opgrades	131.00	1,201.33	2,100.00
	Total Office	\$751.96	\$4,223.96	6,275.00
560.080	Technology - all areas	0.00	35.00	
570.000	Administration			
570.010	Offering Envelopes	0.00	0.00	250.00
570.020	Vanco Electronic Giving Fees	85.35	648.20	1,200.00
570.040	Insurance & Workman's Compensation	590.97	3,570.42	4,500.00
570.050	Mileage Reimbursement (shared)	0.00	470.55	700.00
570.070	Conference Dues	0.00	0.00	50.00
570.080	Leadership Study Materials/Subscriptions	0.00	0.00	100.00
570.085	Synod Assembly Fees	0.00	0.00	100.00
	Total Administration	676.32	4689.17	6900.00

### **July Spencer Treasurers Report continued**

Buildings and Grounds				
580.020	Electricity	366.81	2,191.47	4,000.00
580.030	Natural Gas	13.59	1,884.57	1,500.00
580.040	Holding Tanks	165.00	495.00	1,000.00
580.050	Waste Disposal	108.00	729.00	1,125.00
580.065	Cleaning	0.00	0.00	1,000.00
580.070	Repairs & General Maintenance Expenses	963.53	1,254.60	1,500.00
580.080	Snow Removal	0.00	2,695.00	2,000.00
580.090	Lawn Mowing- Church	74.02	167.65	500.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	Total Buildings & Grounds	\$1,690.95	\$9,417.29	13,125.00
590.000	Staff			
590.110	Pastor Compensation	0.00	8,794.86	24,840.00
590.120	Housing Allowance (Pastor)	0.00	2,975.00	8,400.00
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	4,161.83	14,303.00
590.160	Social Security Allowance (Pastor)	0.00	900.40	2,542.00
590.170	Synod & Official Meetings (Pastor-shared)	0.00	0.00	600.00
590.210	FICA	213.46	1,158.39	2,885.00
590.230	Organist Payroll	217.50	1,783.50	2,600.00
590.240	Treasurer Payroll	150.00	1,050.00	1,800.00
590.250	Secretary Payroll (shared)	1,309.00	7,777.00	15,600.00
590.260	Staff Continuing Education	0.00	0.00	200.00
	Total Staff	\$1,889.96	\$28,600.98	74,970.00
590.280	Minister of Faith Formation Payroll	1,113.50	4,530.50	17,680.00
590.285	Medical Insurance (Minister Faith Formation)	0.00	0.00	0.00
Diffe	Total Expenses	\$6,344.02 \$2,134.93	\$55,474.82 \$13,562.65	\$137,470.00 (\$8,970.00)

