Services of Worship

- Spencer 9am
- Riplinger 11am

Church Office

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

Email: silcoffice13@gmail.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.





UPCOMING EVENTS:

Tuesday, November 1st, 6:30pm, There is a choir meeting for anyone who would like to sing with the choir on Christmas Eve or Christmas Day.

Sunday, November 6th, 9am worship: Winter Sports Blessing: All students and coaches involved in "winter sports" - basketball, wrestling, gymnastics, hockey, dance, etc. and some we may have forgotten, 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. Please spread the word!

Sunday, November 13th: 9am Polka Service with Tom Kneiss & his Recording Orchestra

Sunday, November 13th: 10am St. John's Basics: For new members and folks interested in learning more about St. John's. Please register with the office, so we have enough materials.

Community Thanksgiving Choir practice November 13 & 20, 4pm St. John's in Spencer.

Wednesday, November 23rd: 7pm, Community Thanksgiving Service

Sunday, December 4th following worship: Special Congregational Meeting seeking approval to purchase a new zero turn Hustler Super Z lawn mower.



Christmas Eve- December 24th

2:30pm Riplinger

4:30pm Spencer

6:30pm Spencer

ı





Community Thanksgiving Choir Anyone wanting to sing in the

sing in the
Community
Thanksgiving Choir
Rehearsal will be at
4pm, November 13 &
20 at St. John's in
Spencer. For more
info, contact the
office.



ST. JOHN'S basics This class is a great way to connect with new members and learn more about our congregation. Register with the office. November 13th Following 9am worship In the lounge.



NOVEMBER 6TH

November 1st, 6:30pm, there will be a meeting for everyone interested in singing in the choir on Christmas Eve or Christmas Day. If you are unable to attend the meeting, please contact Charla Hagen at 715-207-1709

On December 4th following worship there will be a special congregational meeting to vote on purchasing a 2023 Hustler Super Z commercial zero turn lawn mower. The proposed spending amount will not exceed \$15,000.00. The lawn mower will have a 66 inch deck, 35 horse power Kawasaki FX 1000 engine with a hydraulic cooled pump, 7 gauge fabricated deck and suspension seat. It has a 5 year or 1200 hour warranty. We would purchase it from Wegner Equipment in Athens. The plan is to keep our current lawn mower and use it for the broom (cleaning the blacktop) and snow blower. The current lawn mower is a 1996 with 2100 hours on it. Because of it's age, the mower deck technology is outdated and non repairable. It spins slower, causing everything to work harder to do a nice job cutting. Currently, some of the lawn mowing volunteers are not comfortable driving our mower. The new mower will be easier to use and it will take less time to mow the lawn. If you have any questions, contact Travis Hardrath at 715-507-0548 or tpkrh4@gmail.com



CONGREGATIONAL MEETING



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)



If you have any questions regarding any of this information, contact our Youth Minister of Faith Formation, Jenny Nieman. 715-613-3636 OR jennyfaith659@gmail.com

Sundays 10am

A fun filled, hands on way to introduce kids to Jesus, learn about loving our God and have fun! Feel free to pop in any Sunday to check it out!!

Wednesday Night Cross Training and LIVE link: <u>HERE</u>. This link will take you to a folder where you can see the schedule, sign up to serve in worship (all youth should serve twice through the school year) and to serve the meal.



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. A meal is offered at 6pm. Cross Training begins at 6:30pm. Encourage your middle schoolers to invite their friends and to join us when their schedule allows.



November 2: Pam Hardrath

November 9:

November 16: Jackie Soback

November 23: November 30:



"Those who say they live in God should LIVE their lives as Jesus did." I John 1:6

LIVE Wednesdays 6:30 pm

LIVE- for High School students

We highly encourage high schoolers to join us for LIVE when their schedule allows. It is during the high school years that our faith becomes lost in the shuffle of our busyness. Sometimes these transitioning years is when we begin to question whether or not our faith has any purpose for the rest of our lives. It is also typically in these years that we encounter others who challenge our beliefs.

Participation in a weekly time with other Christians and peers is a time to share our lives and be assured that we are not alone and encouragement that we have each other. It can also be a time to ask questions and share our doubts. LIVE is designed to be a safe place for high school students to begin to LIVE into their faith and continue growing in their relationship with Christ.

Mission Trip

For even the Son of Man did not come to be served, but to serve, and to give his life as a ransom for many." Mark 10:45

Mission Trip 2023 Hamilton, Ohio June 18-24

Who is eligible to go? Any Youth currently in 6th grade and up to age 20. You do not have to be a member of St. John's church.

Who will chaperone? Jenny Nieman and other adults from the congregation. We are required by Group Cares, Inc. to bring I adult chaperone (need male & female adults) per five students. Adult chaperones are required by Group Cares to have a background check. Chaperones must be 25 years or older and drive a vehicle that can transport 6 people. Any parent or adult interested in being a chaperone/driver, must complete the adult application and background check form and submit to Jenny for approval.

How will we travel? By rental vehicle(s), size will depend upon the number of participants

What is required in preparation for the trip? Student participants along with a parent need to attend the monthly planning meetings which are on the first Wednesday of each month at 8:00 pm. Parents will need to help with organizing and planning of the fundraisers. Fundraisers are a group effort and require everyone's participation.

How much will the trip cost? The estimated cost out of pocket is \$250 per student with the remaining amount to be fundraised by each participant. If you do not participate in the fundraisers, then you pay the entire amount out of pocket. A non-refundable \$50 deposit is required upon registration. Families will need to make additional \$50 payments the first of December, February, April, and May.

What is included in the cost? Group Cares registration fee, vehicles, fuel for vehicles, most meals, chaperones, and free time activity on the Wednesday of the trip. Price does not include snacks and souvenirs.

What if my family cannot come up with the entire amount? If your family is experiencing a financial hardship, talk to Jenny.

Registration must include a \$50 deposit

**Registration for students will be accepted on a first come, first serve basis. If students register after December 1st, it will be on a space available basis.

Hamilton, Ohio

Just 20 miles from Cincinnati, Hamilton is a small, close-knit city known for its cultural and recreational activities. Hamilton has been recognized as "The City of Sculpture" and is known for its support of the arts. Unfortunately, the city has a high unemployment rate and an aging population. There are over 2,000 homes in the county that have unsafe or code violating issues.





MIDDLE AND HIGH SCHOOL YOUTH!

LET'S GO!!

DISTRICTS YOUTH CONFERENCE...

DISTRICTS is a growth level conference with outreach potential, where the gospel is clearly presented. This plug and play event for students in Junior & Senior High challenges and equips students to live on mission with God and take the next step in their relationship with God. The goal of this conference is to create an environment through large group rallies & seminars where students can experience God together and have adult leaders who can walk alongside of their students as they go home. Afternoon seminars are offered that address four specific purposes for students to choose from: Equip, Grow, Stretch & Hot Topics. Additionally, prayer is a central part of the weekend. It saturates everything that is done. Registration is open! Cost is \$130 per person BUT there is LOTS of scholarship money available, do not let money be the reason that you do not go. TALK to Jenny about scholarships and to reserve a spot today.



Time and Talent forms are an awesome opportunity for you to participate in the life and mission of St. John's. Paper copies are on the table at church or fill one out online. Beginning December 4th, we will be scheduling for all areas of worship. Thank-you!



CALLING ALL MEN!

Next meeting, Thursday, October 6th, continuing 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.

It's time for those Orange Bags!

As we are nearing Thanksgiving, it's time again to pick up an Orange collection bag (beginning Nov 4), fill it with non-perishable food items and bring it with you to the Community Thanksgiving Worship service on November 21, 7 pm at St, John's in Spencer.



Holiday Shopping with Love - The Giving Tree

St. John's, Spencer will be participating in the Spencer Giving Tree for the upcoming holiday season to share love and compassion for others in our community. Watch for the tree to be up later in November.





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

Pat Miller N9934 Groveside Ave Spencer, 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

Doug & LouAnn Mellenthin W2186 153 Road Loyal, WI 54446

Ila Meacham 306 Roberts Street Spencer, WI 54479

Cyndi Ackerman PO Box 691 Black River Falls, WI 54615



- Pam Kilty Lance Neumann
- 3 Milton Viergutz
- Joe Scidmore Bentley Sebold Derek Vaughan
- **Gracie Burns**
- 10 Penny Vinnedge Alexa Weber
- 13 Addison Mertins LaVilla Schilling
- 14 Treyton Ackman
- 15 Kylie Smazal
- 16 Dyllan Griepentrog
- 17 Kinnley Mertins
- 18 Emily Wash

- 20 Bill Martens Claire Neumann
- 22 Jenny Meacham
- 23 Gail Burns Rudy Nieman Caelyn Vogel
- 26 Matthew Leezer
- 27 Jan Kops Heather Vogel
- 28 Ashton Ackman Amanda Knecht
- 29 Darla Newman Dennis Reckner Sophie Schultz
- 30 Jim Christopherson



- Joan & Brad Bruss 36 years
- 11 Cindy & Jim Weiler 11 years
- 15 Denny & Teri Schorer 42 years
- 16 Denny & Janell Kopp 37 years

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





We pray for the families and friends of those who made their way home to Jesus this month, including VirJean Mellenthin on September 26th.



Prayer List Those who are homebound, hospitalized, or in care facilities: EMEMBERING Cyndi Ackerman, Kathy Dietsche, ayeus Barb Dommer, Corrine Kettleborough, Pat Miller, LaVilla Schilling.

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

Kimberly Tate, Darin Thompson, Rich Wilke, Lenore Williams, Jim and Teresa Zahn.

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

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!

Please use <u>sign up genius</u> to volunteer to serve at the Community Thanksgiving Service.

SERVING THIS Month







Please use Time and Talent sign up genius to volunteer to serve on council or contact Rudy Nieman at 715-223-9579

	November 6	November 13	November 20	November 27	December 4
Message	Jenny Nieman	Pastor Bill	Gail Jicinsky	Rudy Nieman	Pastor
Assisting Minister			Penni Cloud		
Acolyte	Addison Knecht	Adryan Schmidt	NEEDED	Addison Knecht	Danica Weber
Greeter					Alexa Weber
Technology	Kyler Hardrath	Kyler Hardrath	Rachel Nieman	Teri Schorer	Kyler Hardrath
Sound	Ryan Hardrath	Qwyntyn Schmidt	Leah Nieman	Tracey Ackman	Hunter Reynolds
Reader	Milt Viergutz	Mary Seefeld	Bill Martens	Glenda Fellenz	Teri Schorer
Hospitality	Jule Vogel	PROVIDED	Lori Kops	Heather Vogel	Teri Schorer

Riplinger News

<u>Attenda</u>	nce	Readers
September 4 September 11 September 18 September 25	9 16 12 12	November 6 Sherry Schmutzler November 13 Brenda Newman November 20 Trish Porter November 27 Dave Newman December 4 Joan Miller

Spencer V	Vorship
<u>Attend</u>	<u>ance</u>
September 25	67
October 2	52
October 9	30
October 16	65
October 23	52





Pastor Call Update:

The call committee met and reviewed a pastor application. Again, this pastor mainly operates online & is not familiar with ministering to a congregation. For now, we are holding onto his name. We reached out to numerous pastors available in the LCMC. We will keep praying (and we hope you are too), that God presents us with an applicant who is a good fit for all of us.



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger 5:30pm Trunk or Treat	31 6:30pm John Bible Study	1 6:30pm Choir Meeting	9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE 8:00pm Mission Trip Meeting	3 6:00pm Stratford Yoga 6:30pm Men's Group	4	5
9:00am Worship at Spencer, Winter Sports Blessing 10:00am JAM 11:00am Worship at Riplinger	7 6:30pm John Bible Study	8 6:30pm Spencer Council	9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE	10 6:00pm Stratford Yoga	11	12
9:00am Polka Service at Spencer 10:00am JAM 10:00am St. John's Basics 11:00am Worship at Riplinger 4pm Community Thanksgiving Choir	6:30pm John Bible Study	15	9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE	6:00pm Stratford Yoga 6:30pm Men's Group	18	19
9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger 4pm Community Thanksgiving Choir Rehearsal	21 6:30pm John Bible Study	22 5:00pm COME Meal	23 9:00am Proverbs Study 7:00pm Community Thanksgiving Service	24 Happy Thanksgiving!!	25	26
27 9:00am Worship at Spencer 10:00am JAM 11:00am Worship at Riplinger	28 6:30pm John Bible Study	29	30 9:00am Proverbs Study 6:00pm Youth Supper 6:30pm Cross Training 6:30pm LIVE	1 6:00pm Stratford Yoga 6:30pm Men's Group	2	3

If any updates need to be made on the calendar, please inform the office.



November 22nd
Cranberry Pork Roast
Rice
Squash
Bread
Dessert



Sunday,
January 29th
following
9am
worship

September Spencer Council Minutes

St. John's Lutheran Church Leadership Minutes for September 13, 2022 (Approved)

Attending: Pastor - Vacant; Chair - Pam Hardrath; Vice Chair – Rudy Nieman; Treasurer – Teri Schorer; Secretary – Cindy Weiler; 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: Teri Schorer

Call to order: At 6:45 PM by Chair Pam Hardrath Pam Hardrath led opening prayer

New Business:

- Heather to do drop in Bible study using Right Now Media on Sunday during Jam for those around at that time and want to join
- Christmas worship ideas
- Council positions for 2023

Old Business:

- Back to Church activities discussed
- Evaluation of ministry areas for Time and Talent update
- Update on copyright issues with pixrights

Reports:

Pastor's Report: Vacant **Secretary Report: Cindy Weiler**

> Minutes from council meeting on August 9th, 2022 were approved

Treasurer Report: Teri Schorer

August Report: Income of \$8822.79 received with disbursements of \$1787.11 for a net difference of\$7035.68 The General fund balance is \$37664.29

Minister of Faith Formation Report: Jenny Nieman Jesus and Me

- So far we have an extremely low number that have pre-registered for JAM
- Given the anticipated low attendance the plan is to have two "classrooms" only- one for Worship Report: Bruce Luepke all younger kids to grade 2 and then another for 3rd-5th grade
- Bibles for preschoolers and 3rd graders will be presented on Sept. 25 during worship

Cross Training

Resumes Sept 14 with a parent/youth meeting followed by some fun activities to begin the

- year, optional supper at 6 pm and large group begins at 6:30 pm
- We are short a female small group leader

LIVE

- Resumes Sept 14 same schedule as Cross Training
- We do not currently have a leader, working on figuring out a plan
- Have hosted 2 bonfire nights for high school students Sept 2 & 9, it's been just Rachel and Jenny at each
- Other 5th quarter events are planned for Sept 23, Sept 30 & Oct. 7 & 14

Mentor/Affirmation of Baptism

Will be meeting with youth 9th grade and older soon who would like to pick a mentor and begin the Affirmation of Baptism process

Other Activities:

- The senior class at Spencer was looking for a location to have a class bonfire they asked if they could host it at St. John's, it would be on Sept. 25, after 7 pm. I will be "chaperoning" the event
- Back to Church Sunday Sept. 18- an inflatable obstacle course has been reserved from D&T rentals in Stratford, we'll have BINGO available for everyone to play, Cornhole boards, gaga, sidewalk chalk, horse rides, hoping for a few more animals for kids to pet. Hotdogs and chips will be provided following worship for lunch for everyone
- Fall Sports Blessing will be offered in worship on Sept. 18 for everyone who is playing a fall sport; folks (adults/kids) should come wearing their jersey, uniform, outfit etc.
- Backpack blessings is Sept. 18 during worship, instead of ordering the premade tags, I created one and laminated them

- Looking ahead to Christmas worship
- Screens for the front of the church were donated and will be installed soon
- Live worship tabled at this time
- Worship Attendance: August 17: 63; August 14: 39; August 21: 51; August 28: 44

Spencer Council Minutes Continued

Buildings and Ground Report: Travis Hardrath

- Sign has been dropped off by graphic designer, now reaching out to suppliers for trim around outside. The big circle on the sign will be dropped off. Will be the Red Cross and will light up. New LED lights will be installed
- Following up with asphalt company for estimate on parking lot maintenance

Food, Fellowship and Fun Report: Heather Vogel

- Working with Jenny on Back to Church Sunday September 18. See her description for details
- Sent thank you to Riplinger for coffee pot donation
- · Helped with funeral serving for Gerry Marden
- Jenny is checking with the polka band for possibly November 13 date for Polka service
- Still in process:
 - Update information for serving at funerals
 - o Update information for providing hospitality

Congregational Care Report: Joan Bruss

- Weekly shut in mailings have resumed, sermons included when available
- · Two card of encouragement sent to members
- Two sympathy cards sent out on behalf of the congregations
- · Worship and sermon prep

Beyond our Doors Report: Vacant

- · Giving tree will be looked into for this year
- Sleep in Heavenly Peace reached out to see if we would be interested in doing a build. Feel this is too big of a project to take on at this time but considering to pick this for a tithing category, more discussion to be held on this
- Will reach out to Marion's Closet to see if we can assist with anything

Vice Chair Report: Rudy Nieman

 Working on selection for council 2023 positions

Chair Report: Pam Hardrath

Updates included throughout meeting topics
 Meeting adjourned at 8:01 pm;
 Closed with The Lord's Prayer

"For all those who exalt themselves will be humbled, and those who humble themselves will be exalted."

LUKE 18:14, NIV

Orders turned in before November 6 will be delivered on November 13. Orders turned in before November 27 will be delivered December 4. Orders turned in before December 11 will be delivered before Christmas.

	Total Column 1			Kwik Trip	Cenex	GASSIALIONS		Texas Roadhouse	Taco Bell		SUBWAY		Starbucks	Red Robin	Pizza Ranch	Pizza Hut	Papa Murphy's Pizza	Olive Garden	Hardee's	Dunkin' Doughnuts	Dairy Queen	Chili's Grill & Bar	Butfalo Wild Wings	ruoj o	Arkerie	Applebee's	DINING OUT	T. TIOLIO.	Phone:	A gift card program that supports donations to community families in need.	St. John's
	STATE OF THE PARTY		\$50.00 \$100.00	\$25,00	\$25.00 \$100.00	S Amt		\$25.00	\$5.00 \$10.00 \$25.00	\$50.00	\$10.00	\$10.00 \$25.00	\$5.00	\$25.00	\$25.00	\$10.00	\$10.00	\$10.00 \$25.00	\$10.00	\$10.00 \$25.00	\$10.00	\$25.00 \$50.00	\$10.00	\$10.00	\$50.00	\$10.00	Amt			ogram that community	St. John's Gift Card Order Form
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Chilch in tum flowards		Planca DUT	Total Amount Due	Total Column 3	Total Column 2	Total Column 1							Visa		American Express	CREDIT CARD		Walmart/Sam's Club		The Home Depot		Target	TJ. Maxx	- Pet Smart	Old Navy	Fleet Farm	Elver E	Michael's	Menards	Lowe's	RETAIL STORES
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St. John's Lutheran Church - Spencer WI Consolidated Fund Activity Report for August 2022

Sunday, October 9, 2022	r 9, 2022					
Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	General Fund Balance					
301.100	General Balance	30,628.61	8,822.79	1,787.11	0.00	37.664.29
302.000	Special Funds Balance					
302.001	ARK Balance	220.72	61.00	0.00	0.00	281.72
302.005	Fall Harvest Dinner Balance	200.00	0.00	0.00	0.00	200.00
302.102	Globe Money Balance	103.09	40.77	0.00	0.00	143.86
302.120	Technology Balance	(38.41)	60.00	0.00	0.00	21.59
302.138	Bible Camp Balance	5,283.52	0.00	0.00	0.00	5,283.52
302.145	Mission Trip Balance	3,602.53	0.00	0.00	0.00	3,602.53
302.155	Kitchen Equipment Balance	24.00	0.00	0.00	0.00	24.00
302.180	COME Balance	2,057.13	150.00	51.92	0.00	2,155.21
302.195	Fellowship Hall Balance	2.00	0.00	0.00	0.00	2.00
302.800	Seminary Fund Balance	1,724.99	130.00	0.00	0.00	1,854.99
302.100	Memorial Gifts Balance	2,545.41	0.00	0.00	0.00	2,545.41
302.105	Building Fund Balance	41,365.55	1,095.00	0.00	0.00	42,460.55
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		\$95,315.47	\$10,359.56	\$1,839.03	\$0.00	\$103,836.00

St. John's Lutheran Church - Spencer WI Consolidated Fund Activity Report for September 2022

Sunday, October 9, 2022		Compare you problem or work	Lord and profession	100		
Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	General Fund Balance					
301.100	General Balance	37,664.29	7.197.29	4 819 29	0.00	00 070 07
302.000	Special Funds Balance		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,010,000	0.00	40,042.23
302.001	ARK Balance	281.72	0 00	0 00	0.00	201 72
302.005	Fall Harvest Dinner Balance	200 00	0.00	0.00	0.00	201./2
303 103		200.00	0.00	0.00	0.00	200.00
302.102	Globe Money Balance	143.86	0.00	0.00	0.00	143.86
302.120	Technology Balance	21.59	2,740.00	0.00	0.00	2,761.59
302.138	Bible Camp Balance	5,283.52	0.00	0.00	0.00	5.283.52
302.145	Mission Trip Balance	3,602.53	0.00	0.00	0 00	3 600 5
302.155	Kitchen Equipment Balance	24.00	0.00	0.00	0.00	24.00
302.180	COME Balance	2 155 21	100.00	207 70	0.00	. 0.71.00
302 105	Fallowshin Uall Dalamas		100:00	271.10	0.00	1,957.51
302.193	rellowship Hall Balance	2.00	0.00	0.00	0.00	2.00
302.800	Seminary Fund Balance	1,854.99	0.00	0.00	0.00	1,854.99
302.100	Memorial Gifts Balance	2,545.41	0.00	0.00	0.00	2.545.41
302.105	Building Fund Balance	42,460.55	1,085.00	0.00	0.00	43.545.55
303.000	Thrivent (Savings Acct) Balance	6,496.94	0.14	390.00	0.00	6 107 08
304.000	Sabbatical (Forward Fin.) Balance	1,099.39	0.00	0.00	0.00	1,099 39
Total		\$103,836.00	\$11,122,43	\$5.506.99	\$0.00	\$109.451.44

St. John's Lutheran Church - Spencer WI Treasurer's Report as of August 2022 for General Operating Fund

Sunday, Octo	ber 9, 2022			Page 1 of 2
Account #	Account Name	Period Activity	YTD Balance	Annual Budget
Income				
410.010	Tithes & Offerings	6,629.11	41,756.94	75,000.00
410.011	Non-tithe Offierings General Fund	1,640.00	30,979.00	45,000.00
410.050	Riplinger Reimbursements	503.68	4,559.32	8,000.00
441.060	Building use	50.00	565.00	500.00
	Total Income	\$8,822.79	\$77,860.26	\$128,500.00
Expenses				
500.000	Wider Mission			
500.010	Tithe (10% first fruits to NW Synod/ELCA)	0.00	1,362.15	7,500.00
	Total Wider Mission	\$0.00	\$1,362.15	7,500.00
510.000	Worship			
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
	Total Worship	\$0.00	\$1,780.33	4,050.00
510.020	Pulpit Supply	140.00	560.00	500.00
510.060	Worship - Music/Special Events	0.00	0.00	750.00
520.000	Faith Development			
520.010	Birth to 3	0.00	0.00	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	(20.00)	(145.30)	1,000.00
520.030	Middle School (Cross Training, Youth, etc)	458.66	438.66	1,000.00
520.040	High School (discipleship, chaperones, grads)	0.00	100.60	1,000.00
520.050	Adult Faith Formation	15.95	225.84	300.00
520.070	Library Resources	0.00	6.49	200.00
	Total Faith Development	\$454.61	\$626.29	3,800.00
520.080	Right Now Media	0.00	0.00	1,320.00
540.000	Fellowship & Care			
540.010	Hospitality & Kitchen Supplies	0.00	183.45	500.00
540.020	Care Resources	0.00	0.00	100.00
540.030	Events	0.00	60.31	
	Total Fellowship & Care	\$0.00	\$243.76	600.00
560.000	Office			
560.010	Office Supplies (shared)	0.00	494.07	600.00
560.020	Telephone & Internet (shared)	122.97	983.76	1,475.00
560.030	Postage (shared)	0.00	272.01	1,000.00
560.050	Copier Maintenance (shared)	0.00	1,315.54	1,100.00
560.060	Office Subscriptions, Software, Upgrades (shared)	20.00	1,301.55	2,100.00
	Total Office	\$142.97	\$4,366.93	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	86.44	734.64	1,200.00
570.040	Insurance & Workman's Compensation	273.97	3,844.39	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

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Sunday, Octo	ober 9, 2022			Page 2 of 2
Account #	Account Name	Period Activity	YTD Balance	Annual Budget
	Total Administration	\$360.41	\$5,049.58	6,900.00
580.000	Buildings & Grounds			
580.020	Electricity	377.71	2,569.18	4,000.00
580.030	Natural Gas	0.00	1,884.57	1,500.00
580.040	Holding Tanks	0.00	495.00	1,000.00
580.050	Waste Disposal	108.00	837.00	1,125.00
580.065	Cleaning	0.00	0.00	1,000.00
580.070	Repairs & General Maintenance Expenses	127.23	1,381.83	1,500.00
580.080	Snow Removal	0.00	2,695.00	2,000.00
580.090	Lawn Mowing- Church	76.18	243.83	500.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	Total Buildings & Grounds	\$689.12	\$10,106.41	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	0.00	1,158.39	2,885.00
590.230	Organist Payroll	0.00	1,783.50	2,600.00
590.240	Treasurer Payroll	0.00	1,050.00	1,800.00
590.250	Secretary Payroll (shared)	0.00	7,777.00	15,600.00
590.260	Staff Continuing Education	0.00	0.00	200.00
	Total Staff	\$0.00	\$28,600.98	74,970.00
590.280	Minister of Faith Formation Payroll	0.00	4,530.50	17,680.00
590.285	Medical Insurance (Minister Faith Formation)	0.00	0.00	0.00
	Total Expenses	\$1,787.11	\$57,261.93	\$137,470.00
Dif	ference	\$7,035.68	\$20,598.33	(\$8,970.00)

St. John's Lutheran Church - Spencer WI Treasurer's Report as of September 2022 for General Operating Fund

Account #	Account Name	Period Activity	YTD Balance	Page 1 of 2 Annual Budget
Income				
410.010	Tithes & Offerings	4,709.00	46,465.94	75,000.00
410.011	Non-tithe Offierings General Fund	1,870.00	32,849.00	45,000.00
410.050	Riplinger Reimbursements	618.29	5,177.61	8,000.00
441.060	Building use	0.00	565.00	500.00
	Total Income	\$7,197.29	\$85,057.55	\$128,500.00
Expenses				
500.000	Wider Mission			
500.010	Tithe (10% first fruits to NW Synod/ELCA)	0.00	1,362.15	7,500.00
	Total Wider Mission	\$0.00	\$1,362.15	7,500.00
510.000	Worship			
510.030	Copyrights	79.00	728.00	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	54.80	436.13	1,500.00
	Total Worship	\$133.80	\$1,914.13	4,050.00
510.020	Pulpit Supply	140.00	700.00	500.00
510.060	Worship - Music/Special Events	0.00	0.00	750.00
520.000	Faith Development	0.00	0.00	750.00
520.010	Birth to 3	0.00	0.00	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	(16.68)	(161.98)	1,000.00
520.030	Middle School (Cross Training, Youth, etc)	(110.00)	328.66	1,000.00
520.040	High School (discipleship, chaperones, grads)	4.00	104.60	1,000.00
520.050	Adult Faith Formation	38.30	264.14	300.00
520.070	Library Resources	0.00	6.49	200.00
	Total Faith Development	(\$84.38)	\$541.91	3,800.00
520.080	Right Now Media	0.00	0.00	1,320.00
540.000	Fellowship & Care			-,
540.010	Hospitality & Kitchen Supplies	30.99	214.44	500.00
540.020	Care Resources	0.00	0.00	100.00
540.030	Events	0.00	60.31	
	Total Fellowship & Care	\$30.99	\$274.75	600.00
560.000	Office			
560.010	Office Supplies (shared)	242.57	736.64	600.00
560.020	Telephone & Internet (shared)	122.97	1,106.73	1,475.00
560.030	Postage (shared)	236.88	508.89	1,000.00
560.050	Copier Maintenance (shared)	221.00	1,536.54	1,100.00
560.060	Office Subscriptions, Software, Upgrades (shared)	287.88	1,589.43	2,100.00
	Total Office	\$1,111.30	\$5,478.23	6,275.00
60.080	Technology - all areas	0.00	35.00	0.000 C.0000000000000000000000000000000
70.000	Administration	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55.00	
570.010	Offering Envelopes	0.00	0.00	250.00
570.020	Vanco Electronic Giving Fees	90.94	825.58	1,200.00
570.040	Insurance & Workman's Compensation	376.97	4,221.36	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

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Sunday, Octo	ber 9, 2022			Page 2 of 2
Account #	Account Name	Period Activity	YTD Balance	Annual Budget
	Total Administration	\$467.91	\$5,517.49	6,900.00
580.000	Buildings & Grounds			
580.020	Electricity	493.30	3,062.48	4,000.00
580.030	Natural Gas	14.18	1,898.75	1,500.00
580.040	Holding Tanks	0.00	495.00	1,000.00
580.050	Waste Disposal	108.00	945.00	1,125.00
580.065	Cleaning	0.00	0.00	1,000.00
580.070	Repairs & General Maintenance Expenses	56.88	1,438.71	1,500.00
580.080	Snow Removal	0.00	2,695.00	2,000.00
580.090	Lawn Mowing- Church	0.00	243.83	500.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	Total Buildings & Grounds	\$672.36	\$10,778.77	13,125.00
90.000	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	166.81	1,325.20	2,885.00
590.230	Organist Payroll	174.00	1,957.50	2,600.00
590.240	Treasurer Payroll	150.00	1,200.00	1,800.00
590.250	Secretary Payroll (shared)	1,550.50	9,327.50	15,600.00
590.260	Staff Continuing Education	0.00	0.00	200.00
	Total Staff	\$2,041.31	\$30,642.29	74,970.00
90.280	Minister of Faith Formation Payroll	306.00	4,836.50	17,680.00
90.285	Medical Insurance (Minister Faith Formation)	0.00	0.00	0.00
	Total Expenses	\$4,819.29	\$62,081.22	\$137,470.00
Diff	erence	\$2,378.00	\$22,976.33	(\$8,970.00)