

Services of Worship  
Sundays

- Spencer 9am
- Riplinger 11am



# Connect

## June 2025

**Spencer Congregation:**

**Parish Office**

210167 State Hwy 13

Spencer, WI 54479

715-659-5158

Email: [sjlcoffice13@gmail.com](mailto:sjlcoffice13@gmail.com)

**Riplinger Congregation:**

W1776 2nd Avenue, Spencer

**Website**

[www.stjohnsspencer.com](http://www.stjohnsspencer.com)

**Facebook**

[www.facebook.com/sjlSpencer](https://www.facebook.com/sjlSpencer)

**Instagram**

<https://www.instagram.com/spencerst.johns/>

**YouTube**

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

**Minister of Faith Formation**

Jenny Nieman

Email: [jennyfaith659@gmail.com](mailto:jennyfaith659@gmail.com)

Cell: 715-613-3636

**Parish Secretary**

Pam Hardrath

Wednesday 5:30 to 9 pm

[sjlcoffice13@gmail.com](mailto:sjlcoffice13@gmail.com)

To contact our emergent need pastor or for immediate assistance, call or text Pam at 715-507-0549

**Deadlines**

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

### SPECIAL CONGREGATIONAL MEETING



**Date:** May 11, following worship.

**Purpose:** The purpose of this meeting is to vote for our 6 Call Committee representatives. Riplinger will have 3 representatives.

**Questions:** Please reach out to Rudy Nieman 715-223-9579.



Interested in representing our parish by going through Pastor applications, interviewing and presenting potential candidates to the congregations? If you answered yes, then let Rudy Nieman, 715-223-9579 at Spencer and Brenda Newman 715-212-5886 at Riplinger know. Thank you!



### COME Meal, June 24, 5 to 6pm

We will be serving meat loaf, mashed potatoes, carrots, strawberry spinach salad and cookies. A sign up will be available soon to volunteer to serve and donate food.

## Readings

### June 1 (Ascension Sunday)

Acts 1:1-11  
Ephesians 1:15-23  
Luke 24:44-53

### June 8 (Day of Pentecost)

Genesis 11:1-9  
Acts 2:1-21  
John 14:23-31

### June 15 (The Holy Trinity)

Riplinger only  
Proverbs 8:1-4; 22-31  
Acts 2:14; 22-36  
John 8:48-59

### June 22

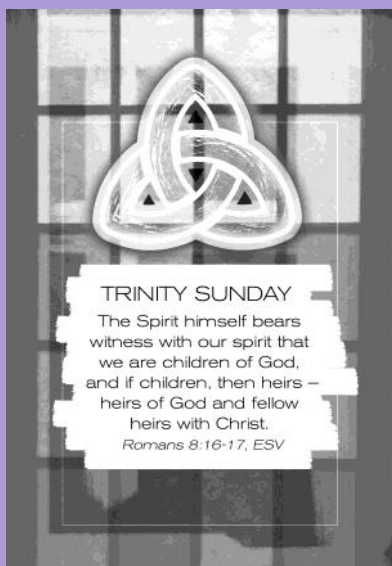
Isaiah 65:1-9  
Galatians 3:23-4:7  
Luke 8:26-39

### June 29

1 Kings 19:9-21  
Galatians 5:1; 13-25  
Luke 9:51-62

### July 6

Isaiah 66:10-14  
Galatians 6:1-10; 14-18  
Luke 10:1-10



## UPCOMING EVENTS

But if we walk in the light, as he is in the light, we have fellowship with one another, and the blood of Jesus, his Son, purifies us from all sin. 1 John 1:7



### MISSION TRIP PLANNING MEETING

June 4, 6:30pm for anyone middle school and older going on the Mission Trip to Scranton, PA, July 20 to 26.



### Vacation Bible School

We'll offer VBS on Wednesday nights. The dates are June 11, 18, 25, & July 9 & 16. The time frame for each date is 6-8 pm for kids age 3 years- 5<sup>th</sup> grade. We are praying that each of these one day events will be a fun event for all elementary kids to grow in their relationship with Jesus as they learn about a few of the Bible heroes. Families can register their kids online here: <https://forms.gle/tbGJCwZy8WaXJq5H8> or paper copies are available at church.



Volunteers are needed for each of the events. We'll need youth and adults to help decorate, lead games, and crafts. All materials for the stations will be provided. Questions about the roles, contact Jenny [jennyaith659@gmail.com](mailto:jennyaith659@gmail.com)

### POTATO PANCAKE BREAKFAST

June 8, 8am to 11:30am.



Serving pancakes, potato pancakes, sausage, cheese and applesauce in the fellowship hall. A free will offering is being collected for our building projects. This breakfast is open to the public so please help spread the word. If you have a Blackstone type griddle we can use for the June 8 pancake breakfast please, let Heather Vogel know. 715-207-1499.

If you can help with the breakfast, please sign up [here](#) or on the bulletin board. Thank you in advance.





## June 2025

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Updates will be included in the Sunday announcements and Wednesday Email. Events are at Spencer unless otherwise specified.

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### Calendar of Events

June 4

Mission Trip Meeting

June 8

Potato Pancake Breakfast

June 10

Spencer Council Meeting

June 11

VBS

June 15

Spencerama Worship

June 18

VBS

June 22

Special Congregational Meeting

June 24

COME Meal



**June 15, 8:30am, Spencerama Worship**  
featuring King's Conquest. Instead of worship in Spencer, join us at the Lions Park and bring a lawn chair. Riplinger will have 11am worship as usual.



### **Graduate Recognition Sunday**

On Sunday, May 11 we celebrated with 6 graduates from St. John's, Spencer and 2 graduates from St. John's, Riplinger. Thank you so much to those who made the quilts for the graduates this year: Petie Marten and Jan Kops.



## FAITH FORMATION

But if we walk in the light, as he is in the light, we have fellowship with one another, and the blood of Jesus, his Son, purifies us from all sin. 1 John 1:7 NIV

**A BIG Thanks!**

JAM (Sunday School) finished for the year on May 5, the kids made Mother's Day gifts. Thank you to Tracey Ackman, Jeremy Lewis, Rachel Nieman and Wyatt Karl for all their creativity and dedication to the kids by being present for them each week, demonstrating the love of Jesus and helping kids to see Jesus in their every day lives.

Cross Training & LIVE Wrap Up Thank you to our fabulous Small Group Leaders this year: Brad Helsten, Joshua Zvolena, Nick Tomzcik, Noah Schultz, Penni Cloud, Krystle Tomzcik, and Jenna Zahn. We appreciate all the time and energy that these adults give each week to help our congregation form faithful and meaningful relationships with those in their groups.



### Weekly Email Link

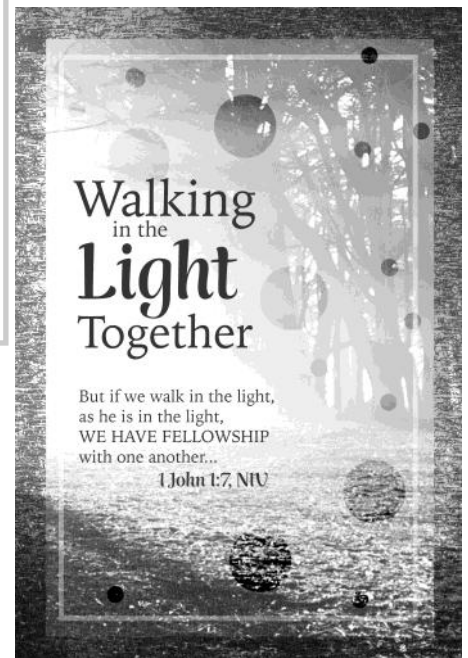
If you do not currently receive our Wednesday weekly email and would like to receive our weekly email, newsletter and other electronic communications, please use this [link](#), to sign up. If you need the link emailed to you, please let the office [sjlcoffice13@gmail.com](mailto:sjlcoffice13@gmail.com) know. Thank-you!!



### Does Prayer Change Us or God? Or Both?

Join this FREE study to explore prayer more beginning on Tuesday, June 24 at 6:30pm. In 6 thought provoking and inspiring sessions, award winning author Philip Yancey helps you explore and experience the very heartbeat—the most fundamental,

challenging, perplexing, and deeply rewarding aspect—of our relationship with God: prayer. What is prayer? How does it work and more importantly, does it work? Contact Krystle Tomczik if you have questions.



### Spencer APRIL RECAP



Income: \$10,934.98

Expenses: \$14,006.07

Loss: \$3,071.09

Note: The tithe was paid out for the first quarter contributing to a loss.

Thank you to everyone who is financially supporting the mission of our church.





2 Kelly Wilke	22 Kelly Lawrence
4 Alaina Knecht	24 Parker Manicke
6 Judy Weber	Lisa Kettleborough
10 DeAnn Griepentrog	25 Grace Maines
11 Davis Vinnedge	27 Carson Kilty
Tonya Beyerl	David Newman
13 Viola Dommer	28 Kurt Fehrenbach
14 Holly Weyer	29 Reagan Reynolds
Doug Leonhardt	
17 Ethan Cloud	
Pam Herman	
19 Dallas Dommer	

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

**May the love of Christ shine through your marriage.**

1 Gwen & Ronald Schmidt	51 years
2 Bruce & Janine Luepke	52 years
10 Bob & Audrey Helsten	58 years
12 John & Jane Meacham	43 years
15 Jeremy & Jenny Oelrich	12 years
16 Shinae & Jake Reynolds	13 years
18 Justin & Mindy Burns	9 years
19 Laurence & Pamela Herman	32 years
20 Mitch & Hannah Rossow	10 years
28 Josh & Jenny Reynolds	22 years
Zach & Courtney Fleischman	11 years
30 Curtis & Amanda Schjoneman	7 years



# PRAYER list

**Those with short term health concerns:** Susan Howe, Brett Kloth, Mia Maddox, Jim Miller, Jim Rau.

**Those with long term health concerns:** Audrey Heldt, Elroy Heldt, Audrey Helsten, Sandy Lemmens, Bill Martens, Tammi Schiferl, Darrell Schillinger.

**Those with cancer:** Judi Andrew, Candyce DeNoble, Nikki Duranceau, Ruth Fleischman, Brenda Gardner, Wayne Hendrickson, Sue Johnson, Michelle Oelke, Tom Steiner, Wayne Vaughn.

**Those who are homebound or in care facilities:** Lois Block, Grace Maines, Pat Miller, Dorene Newman, Muriel Oelrich, Doris Seefeld.

**Those in the military:** Leah Gardner, Caden Schillinger

**If you or a member of your family are hospitalized or have an emergent need, for any updates on these prayer requests or additional prayer concerns,** please get in touch with the office at [sjlcoffice13@gmail.com](mailto:sjlcoffice13@gmail.com) or text/call Pam at 715-507-0549

Please contact the office if you are available to serve in open spaces. Thank-you!  
[sjlcoffice13@gmail.com](mailto:sjlcoffice13@gmail.com)



Please contact the office if you can fill in any of the blanks! Thank you! [sjlcoffice13@gmail.com](mailto:sjlcoffice13@gmail.com)


	June 1	June 8	June 15	June 22	June 29	July 6
Message	Pastor Bill Rice	Jenny Nieman	Spencerama	Pastor Pat		Jenny Nieman
Assisting Minister	Ashley Stroetz					
Greeter	Lori Kops	Bob Haas		Bob & Glenda Fellenz	Faye Lang	Teri Schorer
Usher	Brad Helsten	Janine Luepke		Travis Hardrath	Brad Helsten	Jim Christopherson
Usher	Paul Leezer	Milt Viergutz		Alan Seefeld	Joe Weix	Harry Vogel
Tech	Jenny Nieman	Tracey Ackman		Kyler Hardrath	Rachel Nieman	Bruce Luepke
Sound	Rachel or Teri Schorer	Mason Gilmore		Ryan Hardrath	Janika Helsten	Camdyn Vogel
Reader	Lori Kops	Milt Viergutz		Glenda Fellenz	Teri Schorer	Jim Christopherson
Communion Assistant	Penni Cloud	Lori Helsten		Mary Seefeld	Lori Helsten	Jule Vogel
Acolyte or Basket Bearer	Aurora Gerber	Janika Helsten		Rori Gerber		Cohley Vogel
Hospitality	Lori Kops	Ellen Brinkman		Jenny Nieman	Penny Vinnedge	Teri Schorer
Riplinger Reader	Dave Newman	Heidi McBride	Brenda Newman	Trish Porter	Ertl Family	Dave Newman



**YouTube**  
**Due to camera difficulty sermons are not being recorded at this time.**

Attendance	Spencer	Riplinger
April 6	64	20
April 13	58	32
April 20	96	39
April 27	67	29



1 9:00am Worship at Spencer 11:00am Worship at Riplinger	2	3 4:00pm Rising Dance Academy	4 6:30pm Mission Trip Planning Meeting	5 4:00pm Rising Dance Academy 5:30pm Secretary in Office	6	7
8 9:00am Worship at Spencer 10:15am Raise the Roof Pancake Breakfast 11:00am Worship at Riplinger, Communion	9	10 4:00pm Rising Dance Academy 6:30pm Spencer Council Meeting	11  6:00pm VBS	12 4:00pm Rising Dance Academy 5:30pm Secretary in Office	13	14
15 8:30am Spenceraula Worship 11:00am Worship at Riplinger	16	17 4:00pm Rising Dance Academy	18  6:00pm VBS	19 4:00pm Rising Dance Academy 5:30pm Secretary in Office	20	21 10:00am VDC Council Meeting
22 9:00am Worship at Spencer; Special Congregational Meeting 11:00am Worship at Riplinger	23	24 6:30pm Prayer Study 4:00pm Rising Dance Academy 5:00pm COME Meal	25  6:00pm VBS	26 4:00pm Rising Dance Academy 5:30pm Secretary in Office	27	28
29 9:00am Worship at Spencer 11:00am Worship at Riplinger	30	1 4:00pm Rising Dance Academy	2 5:30pm Secretary in Office	3	4 	5



## Spencer Council Contact Information

Council Chair: Rudy Nieman - 715-223-9579—[sjlcchair13@gmail.com](mailto:sjlcchair13@gmail.com)  
Vice Chair: Todd Brinkman - 715-212-1244 - [sjlcvicechair13@gmail.com](mailto:sjlcvicechair13@gmail.com)  
Treasurer: Teri Schorer - 715-613-8428 - [sjlcbooks@gmail.com](mailto:sjlcbooks@gmail.com)  
Reporting Secretary: Penni Cloud - 715-223-5203 - [pennismiles@gmail.com](mailto:pennismiles@gmail.com)  
Minister of Faith Formation: Jenny Nieman - 715-613-3636 - [jennyfaith659@gail.com](mailto:jennyfaith659@gail.com)  
Worship Director: Randi Thompson - 715-659-4886 or 715-207-5857 - [randson80@yahoo.com](mailto:randson80@yahoo.com)  
Buildings and Grounds Director: Travis Hardrath— 715-507-0548 — [tpkrh4@gmail.com](mailto:tpkrh4@gmail.com)  
Congregation Care Director - Marsha Martens - 715-897-8426 - [mrshmrtns93@gmail.com](mailto:mrshmrtns93@gmail.com)  
Beyond Our Doors Director: Nick Tomczik - 715-383-9083 - [sjlcbeyond13@gmail.com](mailto:sjlcbeyond13@gmail.com)  
Financial Secretary: Kris Ovans - 715-368-1078 - [goobervns@gmail.com](mailto:goobervns@gmail.com)

## Riplinger Council Contact Information

President: Brenda Newman - 715-212-5886 - [riprider53@gmail.com](mailto:riprider53@gmail.com)  
Vice President: John Meacham - 715-897-1044  
Secretary: Trisha Porter - 715-255-8105 - [porter440@hotmail.com](mailto:porter440@hotmail.com)  
Treasurer: Karla Kilty - 715-223-2021  
Member 1: Jane Meacham - 715-897-6306  
Member 2: Karla Kilty - 715-223-2021 or 715-255-3621  
Member 3: Judine Block - 715-383-8025



Audrey Helsten  
106469 Highway 153  
Spencer, WI 54479

## SHUT IN ADDRESSES

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

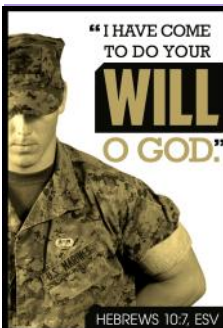
Muriel Oelrich  
211763 Mystyc Ave  
Spencer, WI 54479  
Currently at Colonial Center

Lois Block  
402 Dehne Dr  
Colby, WI 54421

Jim Schmutzler  
N11245 Maple St  
Spencer, WI 54479

Doris Seefeld  
312 Dehne St  
Colby, WI 54421

Pat Miller  
N9934 Groveside Ave  
Spencer, WI 54479



## MILITARY ADDRESSES

SPC Gardner Leah  
C Co 2/278 (T F Reaper)  
APO, AE, 09330

Schillinger Caden Spc.  
C-Co 2/278 ACR.  
TF Reaper  
APO, AE, 09330



# SPENCER COUNCIL MINUTES

St. John's Lutheran Church, Spencer Council Meeting Minutes, April 8, 2025, 6:30 pm.

**Attending:** Rudy Nieman, Jenny Nieman, Penni Cloud, Travis Hardrath, Marsha Martens, Nick Tomczik, Teri Schorer

**By phone:** Todd Brinkman

**Absent:** Randi Thompson, Mary Seefeld

**Guests:** Pam Hardrath

**Call to Order by Rudy at time 6:30 p.m.**

**Opening Devotional:** Churches need business meetings regarding budget, fund raising, buying land, maintenance, outreach ministries, and more. Pastor's job is to ensure keeping in scripture, doctrine of law and meaning. Council's job is to make sure processes are followed.

**Prayer**

**New Business:**

**Ministry Site Profile-Questionnaire-** Pam Hardrath will ask if they could add a few more questions specific to type of pastor our church desires. Extend timeline so it's not due on Easter.

**Agenda process**

**Timeline-** Have agenda out one week prior to meeting. Will have it printed and posted on bulletin board.

**Old/Reports into New-** Move secretary and treasurer's reports to after devotion, then old business followed by new business.

**Classroom furnace** -didn't work on Sunday. Mitch is looking into warranty. Will need new furnace for north end of building by fall.

**Church sign** – Estimate to fix sign to come.

**Red cross on top of church-** Estimate about \$10,000 which is probably the same as rebuilding our current cross.

**Building insurance** – Travis Hardrath got new estimate and will prepare spreadsheet to present later.

**Council restructure meeting-** meeting Tuesday April 15, 2025. Teri Schorer planning structure for meetings with goals.

**CCLI** (copyright coverage currently used for church) Jenny Nieman discussed PERFORMmusic license agreement for \$282.15 annual fee. Todd Brinkman recommends checking with Steve Brinkman.

**Old Business:**

**Raise the Roof**

\*Pancake Breakfast – May 11, 2025; sign up sheets on bulletin board and via Sign up genius

\*Roof Estimate Compilation- reviewed. Print one for the bulletin board. Print some and put in the brochure rack. Hand out pamphlets after church on Sunday. Travis will present at May 11, 2025 vote.

**REPORTS:**

**Secretary's Report (Penni Cloud)**

Motion was made by Nick Tomczik, to approve secretary minutes as written; second by Marsha Martens and motion approved.

**Treasurer Report (Teri Schorer)**

Income: \$8,774.38 Expenses: \$6,204.56 Gain: \$2,569.82

**Minister of Faith Formation (Jenny Nieman)**

**Jesus And Me**

☐ There will not be classes on April 20 due to Easter.

☐ The last day will be May 4.

☐ Palm Sunday we will do Palm Sunday activities.

**Cross Training**

☐ Middle school Lock In is tentatively set for April 25; the date could change; depending upon sport schedules for middle schoolers.

☐ The last Wednesday will be May 14. That night will include games and food.

☐ Middle schoolers sold 186 Butter Braids. Approximate profit is \$1159 to go to the Bible Camp Scholarship Fund. Thank you to everyone who sold and bought to help raise funds to send kids to Bible Camp.

**LIVE**

☐ High school Lock In will be April 11.

☐ The last Wednesday will be May 14 for this school year.

☐ Graduate Recognition Sunday is May 11.

☐ Affirmation of Baptism will be May 4.

**Mission Trip**

☐ Basket Raffle drawing will be on April 20.

☐ Rummage Sale is May 1 & 2. They would greatly appreciate donations of gently used items. Items can be placed in the trailer at the back of church beginning April 13.

Reminder- we do not take large appliances, TVs or exercise equipment. If you have any questions about items you'd like to donate, please check with Jenny (715-613-3636) before you drop it off.

**Worship (Randi Thompson)**

**Buildings and Grounds (Travis Hardrath)**

**Congregational Care (Marsha Martens)**

**Beyond our Doors (Nick Tomczik)**

**God Sightings/Gratitude outside of church.** Drill Sargent candidate discussing faith and higher being.

Next Meeting: 6:30pm on May 13, 2025

Motion to Adjourn made by Marsha Martens, second by Nick Tomczik. Motion Approved.

Lord's Prayer Closing

Respectfully submitted: Penni Cloud

# SPENCER TREASURER'S REPORT

St. John's Lutheran Church - Spencer WI  
Treasurer's Report as of April 2024 for General Operating Fund

Saturday, May 11, 2024

Page 1 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
<b>Income</b>				
410.010	Tithes & Offerings	7,942.00	38,810.34	140,000.00
410.011	Non-tithe Offerings General Fund	1,460.00	5,915.00	
410.050	Riplinger Reimbursements	1,032.98	3,248.14	6,000.00
441.060	Building use	500.00	910.00	1,250.00
	<b>Total Income</b>	<b>\$10,934.98</b>	<b>\$48,883.48</b>	<b>\$147,250.00</b>
<b>Expenses</b>				
500.000	<i>Wider Mission</i>			
500.010	Tithe	2,865.48	7,201.59	14,000.00
	<i>Total Wider Mission</i>	<i>\$2,865.48</i>	<i>\$7,201.59</i>	<i>14,000.00</i>
510.000	<i>Worship</i>			
510.030	Copyrights	0.00	315.00	750.00
510.050	Community Worship Services	0.00	0.00	850.00
510.070	Instrument maintenance/service	0.00	0.00	250.00
510.100	Worship Supplies	34.00	723.67	1,200.00
	<i>Total Worship</i>	<i>\$34.00</i>	<i>\$1,038.67</i>	<i>3,050.00</i>
510.020	Pulpit Supply	0.00	0.00	500.00
510.060	Worship - Music/Special Events	0.00	19.88	1,000.00
520.000	<i>Faith Development</i>			
520.010	Birth to 3	0.00	60.67	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	0.00	(20.00)	1,100.00
520.030	Middle School (Cross Training, Youth, etc)	0.00	27.78	500.00
520.040	High School (discipleship, chaperones, grads)	0.00	377.97	450.00
520.050	Adult Faith Formation	214.71	269.11	350.00
520.070	Library Resources	0.00	0.00	100.00
	<i>Total Faith Development</i>	<i>\$214.71</i>	<i>\$715.53</i>	<i>2,800.00</i>
520.080	Right Now Media	0.00	1,319.89	1,320.00
540.000	<i>Fellowship &amp; Care</i>			
540.010	Hospitality & Kitchen Supplies	152.97	403.80	400.00
540.020	Care Resources	0.00	126.45	200.00
540.030	Events	0.00	0.00	200.00
	<i>Total Fellowship &amp; Care</i>	<i>\$152.97</i>	<i>\$530.25</i>	<i>800.00</i>
560.000	<i>Office</i>			
560.010	Office Supplies (shared)	40.04	292.10	1,400.00
560.020	Telephone & Internet (shared)	170.26	675.41	2,000.00
560.030	Postage (shared)	0.00	243.61	700.00
560.050	Copier Maintenance (shared)	329.55	1,005.02	2,000.00
560.060	Office Subscriptions, Software, Upgrades (shared)	29.18	152.48	1,800.00
	<i>Total Office</i>	<i>\$569.03</i>	<i>\$2,368.62</i>	<i>7,900.00</i>
570.000	<i>Administration</i>			
570.010	Offering Envelopes	0.00	0.00	250.00
570.020	Vanco Electronic Giving Fees	109.14	405.38	1,000.00
570.040	Insurance & Workman's Compensation	590.88	1,891.19	5,500.00
570.050	Mileage Reimbursement (shared)	0.00	0.00	750.00
	<i>Total Administration</i>	<i>\$700.02</i>	<i>\$2,296.57</i>	<i>7,500.00</i>
580.000	<i>Buildings &amp; Grounds</i>			
580.020	Electricity	324.63	1,672.50	4,500.00
580.030	Natural Gas	0.00	1,173.32	2,500.00

St. John's Lutheran Church - Spencer WI  
Treasurer's Report as of April 2024 for General Operating Fund

Saturday, May 11, 2024

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Account #	Account Name	Period Activity	YTD Balance	Annual Budget
580.040	Holding Tanks	0.00	185.00	750.00
580.050	Waste Disposal	286.82	716.24	1,250.00
580.065	Cleaning	60.44	238.31	500.00
580.070	Repairs & General Maintenance Expenses	67.43	573.87	1,500.00
580.080	Snow Removal	360.00	1,520.00	2,500.00
580.090	Lawn Mowing- Church	0.00	0.00	300.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	<i>Total Buildings &amp; Grounds</i>	<i>\$1,099.32</i>	<i>\$6,079.24</i>	<i>14,300.00</i>
590.000	<i>Staff</i>			
590.110	Pastor Compensation	2,956.25	11,825.00	33,110.00
590.120	Housing Allowance (Pastor)	2,062.50	8,250.00	23,100.00
590.130	Books & Subscriptions (Pastor-shared)	0.00	0.00	100.00
590.140	Continuing Education (Pastor-shared)	0.00	537.51	750.00
590.150	Medical Insurance & Pension (Pastor)	776.64	3,106.56	8,700.00
590.160	Social Security Allowance (Pastor)	383.93	1,535.72	4,300.00
590.170	Synod & Official Meetings (Pastor-shared)	0.00	0.00	750.00
590.210	FICA	155.72	690.27	2,600.00
590.230	Organist Payroll	0.00	0.00	2,600.00
590.240	Treasurer Payroll	150.00	600.00	1,800.00
590.250	Secretary Payroll (shared)	1,316.00	5,754.00	15,600.00
	<i>Total Staff</i>	<i>\$7,801.04</i>	<i>\$32,299.06</i>	<i>93,410.00</i>
590.280	Minister of Faith Formation Payroll	569.50	2,669.00	7,800.00
	<b>Total Expenses</b>	<b>\$14,006.07</b>	<b>\$56,538.30</b>	<b>\$154,380.00</b>
	<b>Difference</b>	<b>(\$3,071.09)</b>	<b>(\$7,654.82)</b>	<b>(\$7,130.00)</b>

St. John's Lutheran Church - Spencer WI  
Consolidated Fund Activity Report for April 2024

Saturday, May 11, 2024

Page 1 of 1

Account #	Account Name	Beg Balance	Receipts	Disbursements	Transfers/JE's	End Balance
301.000	<i>General Fund Balance</i>					
301.100	General Balance	49,623.30	10,934.98	14,006.07	(1,432.73)	45,119.48
302.000	<i>Special Funds Balance</i>					
302.001	ARK Balance	927.73	78.00	0.00	0.00	1,005.73
302.005	Fall Harvest Dinner Balance	280.00	0.00	0.00	(280.00)	0.00
302.102	Globe Money Balance	198.37	82.68	0.00	0.00	281.05
302.120	Technology Balance	697.47	0.00	13.47	0.00	684.00
302.138	Bible Camp Balance	5,257.83	0.00	0.00	0.00	5,257.83
302.145	Mission Trip Balance	3,057.53	20.00	150.00	0.00	2,927.53
302.155	Kitchen Equipment Balance	24.00	0.00	0.00	282.00	306.00
302.180	COME Balance	2,253.97	242.00	20.03	0.00	2,475.94
302.195	Fellowship Hall Balance	2.00	0.00	0.00	(2.00)	0.00
302.800	Seminary Fund Balance	2,039.91	0.00	0.00	0.00	2,039.91
302.100	Memorial Gifts Balance	6,784.43	0.00	928.30	0.00	5,856.13
302.105	Building Fund Balance	52,523.64	805.00	0.00	1,432.73	54,761.37
303.000	Thrivent (Savings Acct) Balance	6,132.25	988.00	0.00	0.00	7,120.25
304.000	Sabbatical (Forward Fin.) Balance	1,386.12	0.00	0.00	0.00	1,386.12
<b>Total</b>		<b><u>\$131,188.55</u></b>	<b><u>\$13,150.66</u></b>	<b><u>\$15,117.87</u></b>	<b><u>\$0.00</u></b>	<b><u>\$129,221.34</u></b>