

Services of Worship

Sundays

- 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/sjlSpencer

Instagram

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

YouTube

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

Minister of Faith Formation

Jenny Nieman

Email: jennyfaith659@gmail.com

Cell: 715-613-3636

Parish Secretary

Pam Hardrath

Wednesday 5:30 to 9 pm

sjlcoffice13@gmail.com

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

Connect 2025

August



**Spencer Council Meeting,
August 12, 6:30pm**



COME Meal, August 26, 5 to 6pm

We will be serving Pizza Ranch broasted chicken, macaroni salad, cheese, corn, banana or lemon cream cake. Sign up [here](#) to volunteer to serve and donate food items.

Be the Church—June 29

Ten members of our congregation cleaned gravesites at our cemetery following worship. Thank you to everyone who participated.



Spencer JUNE RECAP

Income: \$9,570.00

Expenses: \$4,814.49

Monthly Gain: \$4,755.51

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

JULY 13 PANCAKE BREAKFAST RECAP

Served 73 people

Free will offering total \$495.00

THANK YOU to everyone who helped and supported these breakfasts in any way!



Readings

August 3

Spencer Mission Trip Sharing
Ecclesiastes 1:2; 12-14; 2:18-26
Colossians 3:1-11
Luke 12:13-21

August 10

Genesis 15:1-6
Hebrews 11:1-16
Luke 12:22-34

August 17

Jeremiah 23:16-29
Hebrews 11:17-31; 12:1-3
Luke 12:49-53

August 24

Isaiah 66:18-23
Hebrews 12:4-24
Luke 13:22-30

August 31

Proverbs 25:2-10
Hebrews 13:1-17
Luke 14:1-14

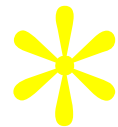
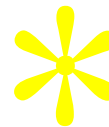
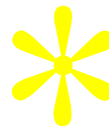
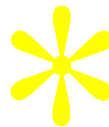
Vacation Bible School

Thank you to everyone who helped with the five Wednesdays of VBS. Each night was filled with Bible story, games, crafts, dance and Bible songs. Those that helped: Mindy Burns, Jeremy Lewis, Krystle Tomczik, Rachel Nieman, Lydia Nieman, Rachael Schuette, Liam Plugger, Tana Tomczik, and four community members checking out faith and St. John's. Twenty-three kids attended each of the VBS nights.



Weekly Email Link

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



Call
Committee

Update

Call committee met on Monday, July 21st for our first organizational meeting. Attending were: Trish Porter, Sharon Hamus, Brenda Newman, Penni Cloud, Kyler Hardrath, Glenda Fellenz – Vice Chair, Kris Ovans - Secretary, Peggy Labrenz - Time keeper and Charla Hagen – Chair. Rudy Nieman was also in attendance. Discussed several Pastoral resumes that were provided. Glenda Fellenz will be contacting them to determine if there is still interest in our position. Next meeting is Monday, August 4th.

August 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
31						

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

Calendar of Events

August 4

Call Committee Meeting

August 12

Council Meeting

August 26

COME Meal

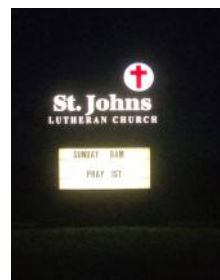
Prayer Bible Study



MISSION TRIP 2025

Six youth and two adults, Tahneya Anderson, Wyatt Karl, Jenny Nieman, Rachel Nieman, Danica Plaskey, Wylie Seefeldt, Nick Tomczik, and Camdyn Vogel, left Spencer headed to Scranton, PA on July 19 they traveled as far as Glenshaw, PA staying overnight at Elfinwild Presbyterian Church's youth house and worshipping with their congregation July 20 before continuing onto Scranton. The week's

theme was Equipped; throughout the week participants learned about the acronym- EQUIP: Evaluate, Question, Understand, Improve, Proclaim. They also learned tools to apply each of these in their lives throughout the week and to use in their faith journey beyond the trip. During the week, each participant worked on freshening up a resident's home by scraping old paint off houses, decks, and foundations; improving the safety outside of the homes by strengthening railings and decks; and applying new paint to houses, decks and foundations. 308 participants from 20 churches in 12 states formed 52 crews of workers, they worked at 42 homes for a total of 9,240 hours of service and altogether completed 85% of the work that was assigned. Throughout the week, participants donated 1,391 food and personal care products to be given to the local food pantry. On the evening of Friday, July 25, the residents joined the 308 participants to celebrate the work that was done and to say their final goodbyes to the work crews they have come to know and love throughout the week. It was a grand celebration and a highly emotional ending to a great week of service and growing in faith for everyone. St. John's participants traveled back on July 26, traveling as far as Our Savior's Lutheran Church in Arlington Heights, IL where they stayed overnight and worshipped with the congregation before continuing home on July 27. Thank you to everyone who prayed for us during the week, prayed for safety and growth and supported us throughout the year.



The roofing project is underway. The new building cross has been installed. Thank you Brian Kilty for taking care of the electrical work. The sign is completely lighted and updated! Thank each and every one of you for your support! Without you, completion of these projects would not be possible.

UPCOMING SMALL GROUPS

I will meditate on your precept and regard your ways. Psalm 119:15 Used by permission of Augsburg Fortress under license #SBL 1529 NIV®



Mom's Connect
ADVENTURE

Parenting is an adventure! Full of wonderful and exciting moments but also full of uncertainty and risks. It's joyful, yet at times a fear-filled, journey.

FEELING LOST?

Find **direction** and **community** **with us.**

Connect with Heather Vogel to order a book
715-207-1499

Sunday's during JAM



Monday Bible Study 6:30 pm.

September 8 to 29: Ephesians

October 6 to November 3: Luke

November 10 to May 18: Acts

Materials provided. Please bring your favorite Bible and be prepared to have fun learning about God's Word.

Reach out to Cindy Weiler at 715-252-3422 for any questions and to let her know you would like to join!

Ezekiel Bible Study
September 24 to December 17
Wednesday's, 9 - 11am
Cost: \$5.
Interested:
Contact Gail Jicinsky.
715-650-0720

I WILL *seek the lost...*
strengthen the weak.

EZEKIEL 34:16

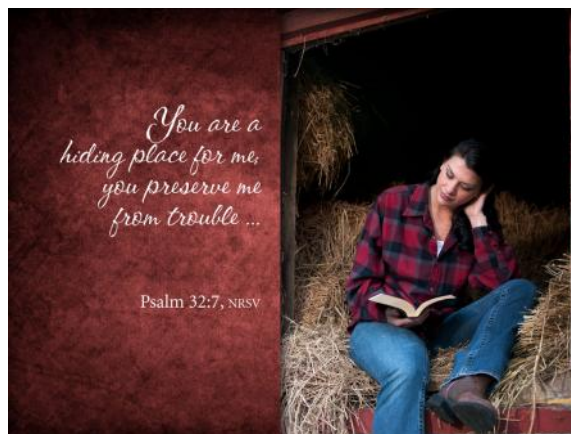


- | | |
|--------------------|-----------------------|
| 1 Wayne Hempel | 17 Alec Cook |
| 2 Dorene Matter | Gerald Neumann |
| 3 Jasmine Ertl | 20 Ramsey Schjonemann |
| Cindy Weiler | Larry Hamus |
| 4 John Meacham | 21 Sophia Bant |
| Jim Schmutzler | Amy Schmidt |
| 5 Paul Leezer | Lois Block |
| 6 Gloria Seefeld | 23 Nancy Dietscher |
| 7 Abigail Wilke | 24 Eric Craft |
| 10 Devyn Schmidt | Scott Shupe |
| Trevor Ertl | 25 Ryan Griepentrog |
| Inez Fosberg | 26 Roger Shupe |
| 11 Paige Lawrence | 27 Wyatt Bauer |
| 12 Aurora Gerber | 28 Rachel Nieman |
| Daniel Wilke | Rhonda Weix |
| Amanda Schjoneman | 31 Leroy Burns |
| 14 Mary Ott-Kilty | Kyler Hardrath |
| 16 Jenny Leonhardt | |
| Gail Jicinsky | |

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

- | | |
|---------------------------------|----------|
| 1 Rod & April Smazal | 16 years |
| 2 Jeremy & Ashley Vogel | 17 years |
| 5 Jayson & Vicki Dekarske | 2 years |
| 7 James & Audrey Hopfensperger | 54 years |
| 13 Travis & Ashley Stroetz | 9 years |
| 14 David Kilty & Mary Ott-Kitly | 7 years |
| 19 Clark & Suzanne Reynolds | 47 years |
| 20 Jeff & Holly Weyer | 20 years |
| 21 Alan & Mary Seefeld | 43 years |
| 24 Tom & Penny Vinnedge | 23 years |
| 26 Jim & Peggy Christopherson | 36 years |
| 27 Randy & Dorene Matter | 37 years |
| 31 Terry & Cheryl Gallion | 40 years |
| Matthew & Amy Schmidt | 23 years |

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



PRAYER list

Those with short term health concerns: Susan Howe, Brett Kloth, Mia Maddox, Jim Miller, Darla Newman, Jim Rau, Sharon Schiszik, Adryan Schmidt, Pat Viergutz.

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

Those with cancer: Judi Andrew, Candyce DeNoble, Nikki Duranceau, Ruth Fleischman, Brenda Gardner, Wayne Hendrickson, Sue Johnson, Kathy Peiper, Penny Peiper, Michelle Oelke, Tom

Steiner, Wayne Vaughn.

Those who are homebound or in care facilities: Lois Block, Audrey Helsten, Grace Maines, Pat Miller, Muriel Oelrich, Jim Schmutzler, 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 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



Please contact the office if you can fill in any of the blanks! Thank you! sjlcoffice13@gmail.com


	August 3	August 10	August 17	August 24	August 31 Labor Day
Message	Mission Trip Sharing	Pastor Pat	Pastor Bill		
Assisting Minister		Heather Vogel			
Greeter		Lori Kops	Bob Haas	Bob & Glenda	Faye Lang
Usher		Milt Viergutz	Todd Brinkman	Travis Hardrath	Janine Luepke
Usher			Wayne Hagen	Alan Seefeld	
Tech			Rachel Nieman	Kyler Hardrath	Rachel Nieman
Sound		Teri Schorer	Wyatt Karl	Ryan Hardrath	Bruce Luepke
Reader		Lori Kops	Wayne Hagen	Glenda Fellenz	Teri Schorer
Communion Assistant		Jenny Nieman	Jule Vogel	Mary Seefeld	Teri Schorer
Acolyte or Basket Bearer		Adeline Nieman	Cohley Vogel		
Hospitality	Gwen Thomas Bake	Lori Kops	Ellen Brinkman	Jenny Nieman	Penny Vinnedge
Riplinger Reader	Ertl Family	Dave Newman	Heidi McBride	Brenda Newman	Trish Porter



Attendance	Spencer	Riplinger
June 1	42	22
June 8	39	19
June 15	Spencerama	12
June 22	42	15
June 29	17	32



August

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27 9:00am Worship at Spencer 11:00am Worship at Riplinger; Kuester Family Reunion	28	29 4:00pm Rising Dance Academy 6:30pm Prayer Bible Study	30 5:30pm Secretary in Office	31	1	2
3 9:00am Mission Trip Sharing at Spencer 11:00am Worship at Riplinger	4 6:30pm Call Committee Meeting	5 4:00pm Rising Dance Academy	6 5:30pm Secretary in Office	7 4:00pm Rising Dance Academy	8	9
10 9:00am Worship at Spencer 11:00am Worship at Riplinger, Communion	11	12 4:00pm Rising Dance Academy 6:30pm Spencer Council Meeting	13 5:30pm Secretary in Office	14 4:00pm Rising Dance Academy	15	16
17 9:00am Worship at Spencer 11:00am Worship at Riplinger	18	19 4:00pm Rising Dance Academy	20 5:30pm Secretary in Office	21 4:00pm Rising Dance Academy	22	23
24 9:00am Worship at Spencer 11:00am Worship at Riplinger	25	26  4:00pm Rising Dance Academy 5:00pm C.O.M.E. Meal 6:30pm Prayer Bible Study	27 5:30pm Secretary in Office	28 4:00pm Rising Dance Academy	29	30
31 9:00am Worship at Spencer, 11:00am Worship at Riplinger	1	2 4:00pm Rising Dance Academy	3 5:30pm Secretary in Office	4 4:00pm Rising Dance Academy	5	6

Spencer Council Contact Information

Council Chair: Rudy Nieman - 715-223-9579—sjlcchair13@gmail.com
 Vice Chair: Todd Brinkman - 715-212-1244 - sjlcvicechair13@gmail.com
 Treasurer: Teri Schorer - 715-613-8428 - sjlcbooks@gmail.com
 Reporting Secretary: Penni Cloud - 715-223-5203 - pennismiles@gmail.com
 Minister of Faith Formation: Jenny Nieman - 715-613-3636 - jennyfaith659@gail.com
 Worship Director: Randi Thompson - 715-659-4886 or 715-207-5857 - randson80@yahoo.com
 Buildings and Grounds Director: Travis Hardrath— 715-507-0548 — tpkrh4@gmail.com
 Congregation Care Director - Marsha Martens - 715-897-8426 - mrshmrtns93@gmail.com
 Beyond Our Doors Director: Nick Tomczik - 715-383-9083 - sjlcbeyond13@gmail.com
 Financial Secretary: Kris Ovans - 715-507-0423 - goobervns@hotmail.com

Riplinger Council Contact Information

President: Brenda Newman - 715-212-5886 - riprider53@gmail.com
 Vice President: John Meacham - 715-897-1044
 Secretary: Trisha Porter - 715-255-8105 - 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



SHUT IN ADDRESSES

Lois Block
 402 Dehne Dr
 Colby, WI 54421

Audrey Helsten
 106469 Highway 153
 Spencer, WI 54479

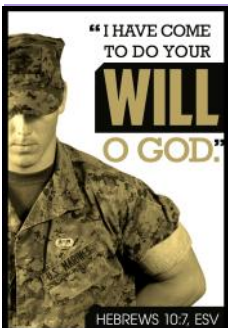
Marshfield Health Services
 Grace Maines
 814 W. 14th Street Room 2
 Marshfield, WI 54449

Pat Miller
 N9934 Groveside Ave
 Spencer, WI 54479

Muriel Oelrich
 211763 Mystyc Ave
 Spencer, WI 54479

Marshfield Health Services
 Jim Schmutzler
 814 W. 14th Street
 Marshfield, WI 54449

Doris Seefeld
 312 Dehne St
 Colby, WI 54421



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, June 10, 2025, 6:30 pm.

Attending: Rudy Nieman, Teri Schorer, Jenny Nieman, Penni Cloud, Randi Thompson, Travis Hardrath, Marsha Martens, Nick Tomczik, Todd Brinkman.

Guest: Pam Hardrath present from about 7:23 p.m. to the end of the meeting

Call to Order by Rudy Nieman at 6:31 p.m.

Opening Devotion: Rudy Nieman Mark 11:14 video – Fig tree – How do we apply bearing fruit to council and leadership roles/goals? Different service styles. Break out groups. Living the word. Being a disciple.

Future agenda: Recognizing volunteers. Replacing furnace.

Prayer

Motion was made by Marsha Martens to approve secretary minutes from May council meeting, second by Travis Hardrath. Motion approved.

Old Business:

Call Committee- Taking volunteers to be on the Call Committee with vote on 6/22/25. Ministry site profile will meet with them to discuss pastor's role.

Ministry Site Profile- Executive committee to meet with Peggy Labrensz.

Council restructure task force- Will review rough draft in July to present to council in August.

New Business:

Service Project- June 29 a.k.a. Be The Church; 30-minute service, projects, potluck

Community Service Project Ideas

Adopt-A-Highway – Hwy 13 (2.9 miles: Pine St north to Hwy153) along our current church and old church site.

We are to get rid of garbage. If there's a fee Rudy Nieman will email us to let us know.

Partner with Village to complete projects.

Random Acts of Kindness- elderly church members; Ponderosa apartments; homeless

Cemetery- maybe wash some head stones (can see if Al Jicinsky wants to head)

Plan to do Adopt-A-Highway and wash head stones for 6/29/25. Will be announced in church.

Travis Hardrath shares camcorder that was given to us does not record a full service anymore. Roughly \$2000 to get a camcorder. Technology fund has \$5000. Nick Tomczik would like to research devices. Teri Schorer makes motion to use Technology funds with second by Randi Thompson. Motion carried.

Travis Hardrath reviews church insurance and compares Brotherhood and Church Mutual (current). Nick Tomczik questions if it covers errors and emissions; Travis confirms it does under Directors and Officers Liability Coverage. Todd Brinkman motions to approve we change church building insurance to Brotherhood for \$8015 annual premium, second by Marsha Martens. Motion carried.

Travis Hardrath shares black top quote from SSI (out of

Wisconsin Dells) who reviewed property on Google maps so initial quote was lower. Seal coating is \$16,800 with crack filling included (commercial grade seal coating). Seven patches cost is \$1800. We have about 20 patches. Restriping is \$1100. Laws changed in 2018 and our parking lot does not meet that law as our handicap spot has a yellow wheelchair (wheelchair now needs to be painted white and blue to meet the new laws). Total for black top is about \$25,000. SSI states if we do repairs and coating soon we should get 10-15 years out of it. Nick Tomczik questions if we should repair where the water pools before fixing parking lot. We can't black top more due to green space. Will notify congregation so others can get further bids, reviews, or information to aim for September vote. Todd Brinkman mentions to ask SSI if they have an increase percentage rate. Pam Hardrath shares furnace replacement is \$15,000-20,000 slated to be replaced this fall. Teri Schorer states she feels there may be enough money in the building and general fund. We will discuss again at next council meeting. Awaiting to see if current furnace is still under warranty.

Travis Hardrath shares there is someone lined up to grind cement and has someone to repair cement.

Randi Thompson questions where funds came from for the furniture in the youth group room. Informed it was from an anonymous donation.

REPORTS:

Secretary's Report (Penni Cloud)

☐ May minutes approved as above

Treasurer Report (Teri Schorer)

☐ Income: \$7609.00 Expenses: \$6898.91 Loss/Gain: \$710.09

Minister of Faith Formation (Jenny Nieman)

☐

Worship (Randi Thompson)

☐

Buildings and Grounds (Travis Hardrath)

☐ Road sign

☐ Red sign (cross)

☐ Camcorder needs to be replaced

Congregational Care (Marsha Martens)

☐

Beyond our Doors (Nick Tomczik)

☐

Next Meeting: 6:30pm on July 8, 2025

Motion to Adjourn meeting made by Penni Cloud, second by Marsha Martens, and motion approved.

Lord's Prayer Closing

Respectfully submitted: Penni Cloud

St. John's Lutheran Church - Spencer WI
Treasurer's Report as of June 2025 for General Operating Fund

Sunday, July 6, 2025

Page 1 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
Income				
410.010	Tithes & Offerings	7,825.00	47,493.76	130,000.00
410.011	Non-tithe Offerings General Fund	1,745.00	4,130.00	
410.050	Riplinger Reimbursements	0.00	2,465.68	6,500.00
441.060	Building use	0.00	650.00	2,500.00
	Total Income	\$9,570.00	\$54,739.44	\$139,000.00
Expenses				
500.000	<i>Wider Mission</i>			
500.010	Tithe	0.00	3,141.21	13,000.00
	<i>Total Wider Mission</i>	<i>\$0.00</i>	<i>\$3,141.21</i>	<i>13,000.00</i>
510.000	<i>Worship</i>			
510.030	Copyrights	0.00	257.00	1,000.00
510.050	Community Worship Services	0.00	0.00	850.00
510.070	Instrument maintenance/service	0.00	0.00	200.00
510.100	Worship Supplies	0.00	175.33	1,000.00
	<i>Total Worship</i>	<i>\$0.00</i>	<i>\$432.33</i>	<i>3,050.00</i>
510.020	Pulpit Supply	0.00	0.00	8,000.00
510.060	Worship - Music/Special Events	0.00	0.00	750.00
520.000	<i>Faith Development</i>			
520.010	Birth to 3	0.00	0.00	300.00
520.020	Children's Ministry (SS, VBS, GIFT, etc)	(100.00)	(100.00)	1,100.00
520.030	Middle School (Cross Training, Youth, etc)	0.00	166.50	500.00
520.040	High School (discipleship, chaperones, grads)	0.00	344.22	1,000.00
520.050	Adult Faith Formation	60.90	121.80	250.00
520.070	Library Resources	0.00	0.00	100.00
	<i>Total Faith Development</i>	<i>(\$39.10)</i>	<i>\$532.52</i>	<i>3,250.00</i>
530.000	<i>Social Concerns</i>			
530.010	Kitchen License/COME	622.00	622.00	
	<i>Total Social Concerns</i>	<i>\$622.00</i>	<i>\$622.00</i>	
540.000	<i>Fellowship & Care</i>			
540.010	Hospitality & Kitchen Supplies	144.98	243.17	650.00
540.020	Care Resources	0.00	397.34	500.00
540.030	Events	0.00	0.00	300.00
	<i>Total Fellowship & Care</i>	<i>\$144.98</i>	<i>\$640.51</i>	<i>1,450.00</i>
560.000	<i>Office</i>			
560.010	Office Supplies (shared)	143.01	430.96	750.00
560.020	Telephone & Internet (shared)	190.28	1,141.64	2,200.00
560.030	Postage (shared)	0.00	385.76	750.00
560.050	Copier Maintenance (shared)	463.68	1,278.24	2,300.00
560.060	Office Subscriptions, Software, Upgrades (shared)	0.00	1,114.80	1,500.00
	<i>Total Office</i>	<i>\$796.97</i>	<i>\$4,351.40</i>	<i>7,500.00</i>
570.000	<i>Administration</i>			
570.010	Offering Envelopes	0.00	0.00	0.00
570.020	Vanco Electronic Giving Fees	106.86	616.92	1,200.00
570.040	Insurance & Workman's Compensation	754.61	5,073.26	7,500.00
570.050	Mileage Reimbursement (shared)	0.00	0.00	400.00
	<i>Total Administration</i>	<i>\$861.47</i>	<i>\$5,690.18</i>	<i>9,100.00</i>

St. John's Lutheran Church - Spencer WI
Treasurer's Report as of June 2025 for General Operating Fund

Sunday, July 6, 2025

Page 2 of 2

Account #	Account Name	Period Activity	YTD Balance	Annual Budget
580.000	Buildings & Grounds			
580.020	Electricity	297.94	1,841.06	4,500.00
580.030	Natural Gas	176.39	2,174.88	2,000.00
580.040	Holding Tanks	0.00	0.00	900.00
580.050	Waste Disposal	172.74	988.03	1,800.00
580.065	Cleaning	111.44	401.04	700.00
580.070	Repairs & General Maintenance Expenses	0.00	3,000.56	2,000.00
580.080	Snow Removal	0.00	3,120.00	2,500.00
580.090	Lawn Mowing- Church	0.00	204.18	450.00
580.100	Cemetery Assoc Lawn Care	0.00	0.00	500.00
	<i>Total Buildings & Grounds</i>	<i>\$758.51</i>	<i>\$11,729.75</i>	<i>15,350.00</i>
590.000	Staff			
590.110	Pastor Compensation	0.00	0.00	26,555.00
590.120	Housing Allowance (Pastor)	0.00	0.00	11,550.00
590.130	Books & Subscriptions (Pastor-shared)	0.00	0.00	100.00
590.140	Continuing Education (Pastor-shared)	0.00	0.00	750.00
590.150	Medical Insurance & Pension (Pastor)	0.00	0.00	4,350.00
590.160	Social Security Allowance (Pastor)	0.00	87.74	3,395.00
590.170	Synod & Official Meetings (Pastor-shared)	0.00	0.00	750.00
590.210	FICA	118.66	841.74	2,600.00
590.230	Organist Payroll	0.00	0.00	2,600.00
590.240	Treasurer Payroll	150.00	900.00	1,800.00
590.250	Secretary Payroll (shared)	959.00	7,395.50	15,600.00
	<i>Total Staff</i>	<i>\$1,227.66</i>	<i>\$9,224.98</i>	<i>70,050.00</i>
590.280	Minister of Faith Formation Payroll	442.00	2,707.25	7,500.00
	Total Expenses	\$4,814.49	\$39,072.13	\$139,000.00
	Difference	\$4,755.51	\$15,667.31	\$0.00



St. John's Lutheran Church - Spencer WI
Consolidated Fund Activity Report for June 2025

Saturday, July 5, 2025

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	48,419.37	9,570.00	4,275.85	0.00	53,713.52
302.000	Special Funds Balance					
302.001	ARK Balance	815.50	17.37	160.00	0.00	672.87
302.102	Globe Money Balance	443.67	34.86	0.00	0.00	478.53
302.120	Technology Balance	5,050.54	0.00	0.00	0.00	5,050.54
302.138	Bible Camp Balance	4,098.87	0.00	370.00	0.00	3,728.87
302.145	Mission Trip Balance	3,662.84	240.00	0.00	0.00	3,902.84
302.155	Kitchen Equipment Balance	306.00	0.00	0.00	0.00	306.00
302.180	COME Balance	507.09	80.00	102.26	0.00	484.83
302.800	Seminary Fund Balance	2,039.91	0.00	0.00	0.00	2,039.91
302.100	Memorial Gifts Balance	5,751.70	0.00	0.00	0.00	5,751.70
302.105	Building Fund Balance	177,164.62	1,624.00	24,097.00	0.00	154,691.62
303.000	Thrivent (Savings Acct) Balance	7,287.35	1.80	0.00	0.00	7,289.15
304.000	Sabbatical (Forward Fin.) Balance	1,539.43	0.00	0.00	0.00	1,539.43
Total		\$257,086.89	\$11,568.03	\$29,005.11	\$0.00	\$239,649.81