

Hope Lutheran Church  
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# “WORDS OF HOPE FROM HOPE”

VOL. 52 ISSUE 8


September 2025

“IT IS THE MISSION OF HOPE LUTHERAN CHURCH TO HELP PEOPLE GROW IN THEIR FAITH; TO BE A LEADER IN THE COMMUNITY; TO SERVE THE NEEDS OF ALL PEOPLE, AND TO TEACH/EDUCATE ALL PEOPLE.”

Everyone is welcome

Find us on Facebook: Hope Lutheran Church and  
[www.seesummitsd.com](http://www.seesummitsd.com)

Follow us on YouTube: Hope’s Children



Hello

September

May this new month be filled with answered prayers, growth, strength, healing, financial stability, new opportunities, new beginnings, positivity, and happiness.

### **Hope Happenings**

- September 7<sup>th</sup> Rally Sunday!! We are in need of help with Sunday School, Confirmation, Youth Group, the Fall Vendor Fair and a Porch Pot Party.
- The quilting ladies are still collecting money for school supply kits. Contact Margie or Myla with donations and there is also a basket in the entry at the church.

Church Council Meeting – 8-10-25

Brittany Graf, Vicky Gleason, Tamijo Bronson, Nicole Ebsen, Anneliese Seffrood, and Dustin Holt.

Tamijo – Opening Prayer

Secretary report – Motion, Dustin H 2nd Brittany G – Approved

Treasurer report – Motion, Vicky G – 2nd Nicole E – Approved

Tamijo and Tim conducted an exit interview with Pastor Janet.

Church Membership list – We will work on in September

We are cancelling our Venmo and are going to restart a new one. The new Venmo will be a non-profit Venmo.

Vendor Fair/ Porch Pot – We are looking for Youth Group families to help organize and run the event. Hoping to schedule for Mid November.

Pulpit supply - We have pulpit supply through September 7th and for Reformation Sunday and All Saints Sunday filled. We may need to find pulpit supply outside of the ELCA.

A call committee is being put together to find a new pastor.

We will be asking a few congregation members to help with our visitation list.

August 24th we will be doing a blessing of the backpacks

Rally Sunday – postcards will be sent out. Sunday school will start at 9:30 church service at 10:30

Next meeting - September 21st at 6:30

Meeting adjourned Brittany M – Dustin 2nd Approved

Hope Lutheran Church  
Offerings and Expenses  
June/July 2025

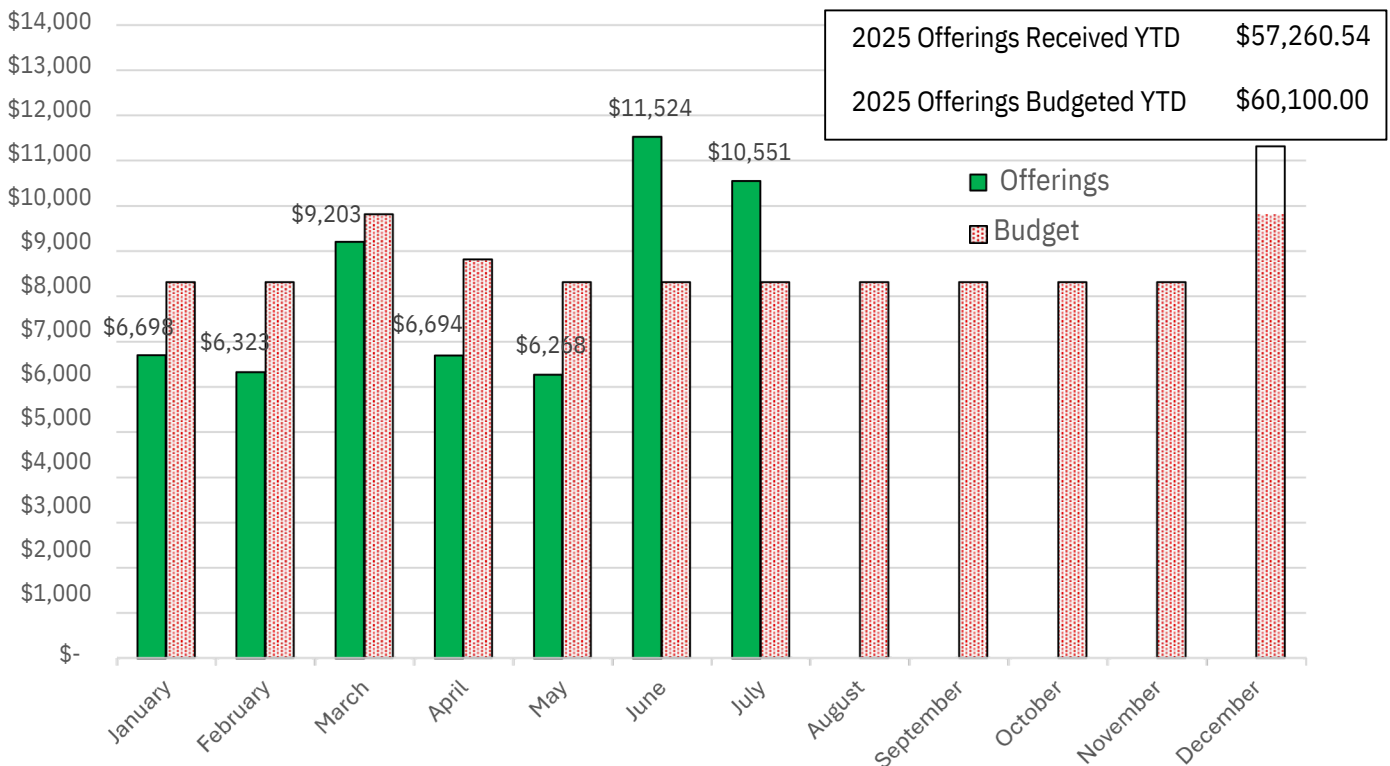
	June 25	July 25	YTD Jan - Jul 25	
<b>Offerings and Income</b>				
41120 · Traditional Offerings	\$10,124.00	\$9,320.75	\$44,705.54	
41130 · Auto / Online Offering	\$700.00	\$700.00	\$4,753.00	
41140 · Venmo Offerings	\$700.00	\$530.00	\$4,240.00	
41200 · Lent & Christmas Eve Offerings	\$0.00	\$0.00	\$3,562.00	
42100 · Gifts & Memorials	\$0.00	\$10.00	\$5,010.00	
^ 44310 · Building Project Donations	\$300.00	\$300.00	\$7,909.00	
43000 · Florence Parish Contribution	\$ 3,500.00	\$3,500.00	\$24,500.00	
44100 · Interest Earned	\$13.70	\$ 1.74	\$305.57	
44200 · Thrivent	\$0.00	\$98.00	\$1,899.00	
44440 · Special Offerings to Pass On	\$0.00	\$0.00	\$418.29	
44450 · Facility Rental	\$0.00	\$0.00	\$100.00	
44000 · Other Income - Other	\$1,623.65 *	\$0.00	\$1,981.59	*wind energy
<b>Total Offerings &amp; Income</b>	<b>\$16,961.35</b>	<b>\$14,460.49</b>	<b>\$99,383.99</b>	
<b>Expense</b>				
Total 66100 · Pastoral Payroll	\$9,437.45	\$9,886.89	\$66,500.01	
Total 66190 · Relief Pastor Expenses	\$328.60	\$631.93	\$1,185.53	
66310 · Secretary Salary	\$250.00	\$250.00	\$750.00	
66320 · Janitor Salary	\$249.99	\$250.00	\$1,749.97	
66330 · Organist Salary	\$0.00	\$0.00	\$680.00	
66390 · Other Payroll Expenses	\$38.24	\$38.26	\$191.26	
60200 · Auto/Mileage Expenses	\$0.00	\$0.00	\$428.80	
61800 · Continuing Ed & Conferencs	\$199.66	\$0.00	\$1,176.03	
63300 · Insurance Expense	\$486.59	\$0.00	\$2,919.54	
63130 · Confirmation / Adult Ed	\$0.00	\$0.00	\$33.93	
63120 · Sunday School Materials	\$302.17	\$221.33	\$302.17	
63110 · Worship Materials	\$0.00	\$0.00	\$512.10	
63100 · Worship & Education - Other	\$5.99	\$5.99	\$11.98	
63200 · Fellowship Expenses	\$10.62	\$0.00	\$109.40	
62200 · Office Supplies	\$0.00	\$44.30	\$113.85	
62300 · Printing and Reproduction	\$118.03	\$115.34	\$952.94	
62500 · Dues and Subscriptions	\$0.00	\$0.00	\$70.20	
62000 · Office Expenses - Other	\$16.66	\$17.70	\$117.66	
67100 · Landscaping Expenses	\$1,450.00	\$1,200.00	\$2,650.00	
67200 · Repairs and Maintenance	\$289.12	\$0.00	\$289.12	
^ 67210 · Major Building Projects	\$7,169.00 **	\$0.00	\$8,415.31	** sidewalk
67410 · Propane/Heat	\$39.68	\$0.00	\$39.68	
67420 · Electricity	\$119.42	\$70.48	\$1,053.18	
67430 · Water/Sewer	\$84.00	\$84.00	\$588.00	
67440 · Telephone & Internet Expenses	\$96.47	\$96.47	\$675.29	
61410 · Synod Mission Support	\$0.00	\$0.00	\$1,531.74	
61450 · Special Offerings Sent On	\$0.00	\$0.00	\$418.29	
69000 · Miscellaneous Expenses	\$9.90	\$4.95	-\$373.66	
<b>Total Expense</b>	<b>\$20,701.59</b>	<b>\$12,917.64</b>	<b>\$93,092.32</b>	
<b>Net Income</b>	<b>-\$3,740.24</b>	<b>\$1,542.85</b>	<b>\$6,291.67</b>	
^ Net without Building Project Donations or Expenses	\$ 3,128.76	\$ 1,242.85	\$6,797.98	

# Statement of Account Balances

	<u>June 30, '25</u>	<u>July 31, '25</u>	<u>Aug 10, '25</u>
<b>Current Assets</b>			
Checking/Savings			
11102 · General Fund Checking	\$18,540.87	\$19,731.52	\$22,497.12
11201 · Building Fund Saving	\$11,578.96	\$11,878.96	\$11,878.96
11113 · MWBank MC - Pastor card	\$84.31	\$55.67	\$33.02
12004 · CD710143990	\$15,000.00	\$15,000.00	\$15,000.00
<b>Total Current Assets</b>	<b>\$45,204.14</b>	<b>\$46,666.15</b>	<b>\$49,409.10</b>
<b>Current Liabilities</b>			
22002 · Pastor Janet Credit Card	-\$302.17	\$0.00	0
22003 · SecretaryCreditCard	\$0.00	-\$221.33	-221.33
<b>Total 22000 · Credit Cards</b>	<b>-\$302.17</b>	<b>-\$221.33</b>	<b>-\$221.33</b>
<b>NetCash (Current Assets - Credit Cards)</b>	<b>\$ 44,901.97</b>	<b>\$ 46,444.82</b>	<b>\$ 49,187.77</b>
11300 · HS Youth Group Checking Acct	\$3,540.61	\$3,540.61	\$3,540.61
11400 · Sunday School Checking Acct	\$947.13	\$1,054.28	\$1,054.28
11500 · Campership Checking Acct	\$1,893.92	\$793.92	\$793.92

## 2025 Monthly Offerings vs Budget

(Does include Lent Services&ChristmasEve)  
(DoesNOT include gifts, specialdonationsorotherincome)



2025

# September

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4 Quilting	5	6
7 Rally Sunday at 9:30 Worship w/ Communion 10:30 Pr Kari Foss	8	9	10	11	12	13
14 Sunday School 9:30 Worship 10:30	15	16	17	18 Quilting	19	20
21 Sunday School 9:30 Worship 10:30	22	23	24	25	26	27
28 S. S. 9:30 Worship w/ Communion 10:30 Vicar Holmquist	29	30				