**Offering Summary**

**2022 Offering 2023 Offering 2024 Offering 2025 Offering**

January $ 10,463.64 January $ 11,151.37 January $ 10,720.41 January $ 8,952.18

February $ 13,112.16 February $ 17,635.02 February $ 9,566.92 February $ 9,706.96

March $ 13,073.98 March $ 12,275.59 March $ 12,762.22 March $ 23,539.59

April $ 16,646.96 April $ 12,608.75 April $ 11,867.21 April $ 17,760.89

May $ 13,115.11 May $ 12,362.87 May $ 18,286.12 May $ 9,566.08

June $ 8,905.75 June $ 9,425.79 June $ 9,559.10 June $ 13,223.61

July $ 10,531.71 July $ 13,302.17 July $ 11,520.30 July $ 10,575.14

August $ 12,135.81 August $ 9,955.89 August $ 10,993.89 August $ 12,133.75

Sept. $ 9,510.48 Sept. $ 15,539.92 Sept. $ 12,139.18

Oct. $ 12,766.53 Oct. $ 14,431.80 Oct. $ 18,492.23

Nov. $ 10,964.26 Nov. $ 12,595.72 Nov. $ 13,635.65

Dec. $ 18,617.73 Dec. $ 23,287.73Dec. $ 26,237.47

**Total $149,844.12 Total $ 164,572.62 Total $ 165,780.70 Total $105,458.20**

**Other Funds**

Memorial Money – Savings (Citizens) $ 15,580.70

C.D. $ 32,402.23

Money Market – Opportunity $ 28,110.94 Operating $11,903.51

Sunday School $ 5,199.60

Youth Scholarships $ 872.12

Rental Account $ 7,434.27

Youth Camp $ 1,175.03

Estate Money $ 1,526.41

C.D. (Renewed 2-25) (11-month) $ 63,985.90

Activity on Money Market Account

Interest $ 3.33

Deposits $ 950.00 (Rental)

Thrivent Funds as of 8-31-2025 $ 71,185.78

Gain $1151.53

**Benevolence (10.5% of offering) $11,073.11**

4-12 Lori Minette (Decorations for PMC) $ 59.99

4-12 Lutheran World Relief $ 738.00

4-12 Montana Rescue Mission $ 738.00

4-12 SG Cty. Search & Rescue $ 489.00

4-12 Dornix Park $ 250.00

5-16 ELCA $3000.00

6-09 Camp Books $ 304.00

7-12 Community Foundation of Texas $1765.00

**TOTAL $7343.99**

Balance to ELCA $2536.55

Balance to Other $1192.57