Offering Summary												
2022 Offering			2023 Offering			2024 Offering				2025 Offering		
January \$ 10,463.64			January	\$ 11,151.3	7	January	\$	5 10,720.41		January	\$ 8,952.18	
Februar	y \$ 13,112.16	5	Februar	y \$ 17,635.02	2	Februar	y \$	9,566.92		February	\$ 9,706.96	
March	\$ 13,073.98	}	March	\$ 12,275.5	9	March	\$	5 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	\$ 12,362.8		May		18,286.12		May	\$ 9,566.08	
June	\$ 8,905.75		June	\$ 9,425.79		June	\$			June	\$ 13,223.61	
July	\$ 10,531.71		July	\$ 13,302.17		July		11,520.30				
August	\$ 12,135.81		August	•		August		10,993.89				
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.	\$ 23,287.73		Dec.		26,237.47				
Total	\$149,844.12	2	Total	\$ 164,572.62	2	Total	\$	165,780.70		Total	\$ 82,749.31	
Other Funds												
Memorial Money – Savings (Citizens)						:	\$ 1	5,865.91				
C.D.						:	\$ 3	2,402.23				
Money Market – Opportunity						:	\$ 2	7,053.08				
Operating \$11,90												
Sunday Sch					\$ 5,19	8.30						
Youth Scholarships					\$ 87	1.91						
Rental Account \$ 5					\$ 5,532							
Youth Camp \$ 2					\$ 2,02	3.74						
Estate Money \$ 1,						6.03						
C.D. (Renewed 2-25) (11-month)						:	\$ 6	3,985.90				
Activity on Money Market Account												
Interest \$ 3.09												
]	Deposits	\$ 950	0.00 (Re	enta	al)				
Thrivent Funds as of 6-30-2025							\$ 6	59,523.15				
Gain \$1135.74												
Benevolence (10.5% of offering)									\$ 8,68	28 68		
4-12 Lori Minette (Decorations for PMC)							2	59.99	Ψ 0,00	0.00		
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		scuc			250.00				
		5-16	ELCA	ı aık				000.00				
		6-09	Camp B	Rooks				304.00				
o oz Camp				TOTAL				57 8.99				
	Balance to ELCA					\$1344.3	34					

\$1344.34 \$1765.35

Balance to Other