

## Offering Summary

### 2022 Offering

January	\$ 10,463.64
February	\$ 13,112.16
March	\$ 13,073.98
April	\$ 16,646.96
May	\$ 13,115.11
June	\$ 8,905.75
July	\$ 10,531.71
August	\$ 12,135.81
Sept.	\$ 9,510.48
Oct.	\$ 12,766.53
Nov.	\$ 10,964.26
Dec.	\$ 18,617.73
<b>Total</b>	<b>\$149,844.12</b>

### 2023 Offering

January	\$ 11,151.37
February	\$ 17,635.02
March	\$ 12,275.59
April	\$ 12,608.75
May	\$ 12,362.87
June	\$ 9,425.79
July	\$ 13,302.17
August	\$ 9,955.89
Sept.	\$ 15,539.92
Oct.	\$ 14,431.80
Nov.	\$ 12,595.72
Dec.	\$ 23,287.73
<b>Total</b>	<b>\$ 164,572.62</b>

### 2024 Offering

January	\$ 10,720.41
February	\$ 9,566.92
March	\$ 12,762.22
April	\$ 11,867.21
May	\$ 18,286.12
June	\$ 9,559.10
July	\$ 11,520.30
August	\$ 10,993.89
Sept.	\$ 12,139.18
Oct.	\$ 18,492.23
Nov.	\$ 13,635.65
Dec.	\$ 26,237.47
<b>Total</b>	<b>\$ 165,780.70</b>

### 2025 Offering

January	\$ 8,952.18
February	\$ 9,706.96
March	\$ 23,539.59
April	\$ 17,760.89
May	\$ 9,566.08
June	\$ 13,223.61
July	\$ 10,575.14
August	\$ 12,133.75
Sept.	\$ 12,331.41
Oct.	\$ 10,945.37
Nov.	\$ 18,850.30
<b>Total</b>	<b>\$147,585.28</b>

## Other Funds

Memorial Money – Savings (Citizens)	\$ 15,625.14
C.D.	\$ 33,042.40
Money Market – Opportunity	\$ 52,074.68
Operating	\$ 11,908.26
Sunday School	\$ 5,201.66
Youth Scholarships	\$ 872.47
Rental Account	\$ 8,785.61
Youth Camp	\$ 1,175.49
Estate Money	\$ 1,527.02
Building Fund	\$ 22,604.17
C.D. (Renewed 2-25) (11-month)	\$ 63,985.90
Activity on Money Market Account	
Interest	\$ 8.16
Deposits	\$ 950.00 (Rental)
	\$ 16,000.00 (Building Fund)
Withdrawal	\$ 1,379.60 (Rental) (Real Estate Taxes)
Thrivent Funds as of 11-30-2025	\$ 72,825.12
Gain	\$ 595.10

## Benevolence (10.5% of offering)

**\$15,496.45**

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
9-15 SG Community Foundation	\$1500.00
10-24 ELCA – World Hunger & Lutheran Disaster Response	\$2000.00
10-27 Debbie (Blankets & PMC Dec.)	50.20
<b>TOTAL</b>	<b>\$10,894.19</b>

Balance to ELCA	\$2748.23
Balance to Other	\$1854.04