

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	Sept. \$ 12,331.41
Oct. \$ 12,766.53	Oct. \$ 14,431.80	Oct. \$ 18,492.23	Oct. \$ 10,945.37
Nov. \$ 10,964.26	Nov. \$ 12,595.72	Nov. \$ 13,635.65	Nov. \$ 18,850.30
Dec. \$ 18,617.73	Dec. \$ 23,287.73	Dec. \$ 26,237.47	
Total \$149,844.12	Total \$ 164,572.62	Total \$ 165,780.70	Total \$147,585.28

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
	TOTAL	\$10,894.19

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