

# TRINITY UNITED METHODIST CHURCH

*Connecting People to God and One Another*

SEPTEMBER 2016  
NEWSLETTER

Pastor: Jeff Radley  
608-297-2326  
Office Hours:  
Monday-Wednesday-Friday  
9:00 AM – 2:00 PM

WHAT'S GOING  
ON IN SEPTEMBER  
Sunday School Begins  
Thrift Shop Open  
Praise Worship

### REGULAR FEATURES

Usher/Greeter List  
Calendar  
Church Finances  
Thrift Shop News  
Prayer Concerns  
Birthdays  
Anniversaries

Ad Council will meet on  
Wednesday September 14 at  
7:00 PM

## SUNDAY SCHOOL BEGINS

### SUNDAY September 11

Mindy and Heidi are busy making preparations for this year's Sunday School program. This year they will be meeting on the second and fourth Sunday of each month at 8:45 AM. The first class will be on September 11. All kids pre-k and up are invited to attend. Bring some friends with you. For more information talk to Mindy or Heidi.



## CHURCH WEBSITE

With winter approaching remember to check out the church website, [www.montellotumc.org](http://www.montellotumc.org) for updates on cancellations and plans due to weather. While on the site check out all the great pages – if you miss church you can even hear the sermons, just click on the home tab and then the worship tab.



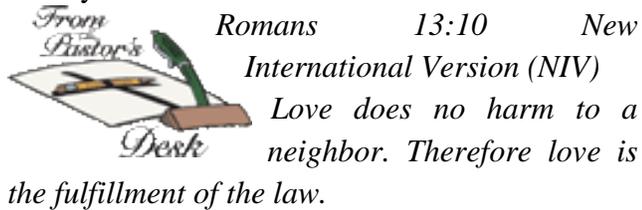
Thanks to Kyle and Mindy Trimble we had a great float in the Father Marquette Day parade. We were awarded third place – way to go!

## ANNUAL CHURCH CONFERENCE



The date for our annual church conference is Monday October 24 at 7:00 PM. This is the time we go over the past year's work and approve next year's committees and budgets. All church members have a vote, please plan to attend.

Trinity United Methodist Church



John Wesley based a way of Christian life on three simple rules. These three simple rules are just as relevant today as when they were written so long ago.

1. Do No Harm.
2. Do Good
3. Stay In Love With God.

How complicated is the first rule, do no harm? Everyone can understand what it means, and it's applicable to everyone at every stage of life. When it is practiced, this rule works wonders in transforming the world around us. If we only remember to follow this first rule, it keeps us from performing a hurtful action or uttering a wrong response.

We all probably know groups that seem locked in conflict, sometimes over profound issues and sometimes over issues that are less than profound! But the conflict is real, the divisions deep and the consequences may often be devastating. If we can agree to do no harm, the climate surrounding the conflict is immediately changed! Our founder, John Wesley in preaching on "Scriptural Christianity" in 1744, used these words:

"It may be easily believed, he who had this love in his heart (speaking of the love of Jesus) would work no evil to his neighbor. It was impossible for him, knowingly and designedly, to do harm to any man. He was at the greatest distance from cruelty and wrong, from any unjust or unkind action. With the same care did he "set a watch before his mouth, and keep the door of his lips,"

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lest he should offend in tongue, either against justice, or against mercy or truth. He put away all lying, falsehood, and fraud; neither was guile found in his mouth. He spoke evil of no man; nor did an unkind word ever come out of his lips." John Wesley, Sermon 4 "Scriptural Christianity" — Preached at St. Mary's, Oxford, before the University, August 24, 1744.

Jesus offers salvation to all, but discipleship requires more and it starts with "Do no Harm." It is something we all can do because God gives us each the ability. God invites us to look at our lives and ask ourselves if our everyday way of life reflects this first of three simple rules. With God's help, and our willingness, we can Do No Harm and God can use us more effectively to transform our own lives, and that of our community and who knows, perhaps even the world will notice.

Pastor Jeff

## HEAD USHERS NEEDED



We are looking to expand our list of head ushers. The job is easy – help hand out bulletins, collect offering, make sure lights are on for worship. It is usually a monthly rotation and if we had two or three more volunteers you would only have to usher about once every five or six months. If you are interested in learning more about this please talk to Vikki in the church office.

**OCTOBER  
NEWSLETTER  
DEADLINE  
SEPTEMBER 21**



## STEWARDSHIP MESSAGE

*“No one can be a slave of two masters; you will hate one and love the other; you will be loyal to one and despise the other. You cannot serve both God and money.” (Matt. 6:24)*

A senior high Sunday School class gathered together, again, for their first series of classes in the fall. The topic was “What does Jesus say about money?” The one passage almost everyone knew was, “You cannot serve God and money.”

One of the boys shared that he had taken a new job that was going to require him to work all day every Saturday and every Sunday morning. The group responded, “You can’t do that, we need you in this class!” He replied, “But, I’ll be here for youth group at night.” One of the girls asked, “What do you need the money for?” He replied, “Car insurance and gas money, for sure. Then, there’s other stuff I want. My parents said that if I bought a car I had to be responsible for it.”

One of the leaders asked, “Now, how much of what you expect to earn by working every Saturday and Sunday do you really need to cover your car expenses?” After thinking for a while and putting pencil to paper, he answered, “I probably only need to work on Saturdays to earn enough for my car expenses. Maybe I could talk to my boss and only work every other Sunday morning or one night a week, instead. She did ask me if Sunday mornings were okay because she knew I was a member of this church. I told her it was okay because I didn’t want to lose the job. I’ll go over there today right after church and see what I can do. I know I’d really miss being in class with all of you, too. Thanks!” And, Jesus said, “Let those with ears to hear, listen!”

Wisconsin United Methodist Foundation  
 750 Windsor Street Ste 305,  
 Sun Prairie, WI 53590-0620  
 1-888-903-9863 or wumf@wumf.

## CHURCH FINANCES

	<u>Attendance</u>	<u>Giving</u>
July 3	46	982.00
July 10	53	1836.00
July 17	66	1355.00
July 24	61	872.00
July 31	67	1552.00
August 7	61	2137.97
August 14	55	1264.00
August 21	63	1621.04
August 28	71	655.00

**\$2,625.00 is needed weekly to pay all bills**

## ELECTRONIC GIVING



Do you have a hard time remembering your giving envelope each Sunday? Would you like to not have to write a check to the church each week? Then electronic giving might be for you. You can have funds transferred directly from your checking or savings account to the church account – it can be done bi-monthly, monthly or quarterly.

Only regular offering to the general fund can be done electronically all special giving must be done manually, it’s safe secure and easy just ask someone who already does it. If you are interested ask Vikki for a form to fill out



## SCRIP SHOPPING CARDS



Many stores and businesses sell their shopping cards to the church at a discounted rate. If you buy these cards through the church you still get the full face value of the card and the church gets the so it costs you nothing extra to support the church. If you are thinking of a large purchase such as a new TV or computer why not ask Susan to order extra cards for you to pay for it. It would make a great addition to your giving to the church.

Susan usually has the basic Walmart and Kwik Trip cards on hand all the time. If there is a special store you are interested in purchasing cards talk to Susan and she will see if they are available

## DONATE FROM YOUR SMART PHONE

A mobile version of our online giving page is available to make it easy for you to give anytime from your smart phone. Simply scan the QR code you see here or in the Sunday bulletins using your smart phone's QR reader and locate the online giving page.

For questions on any of our electronic giving options please talk to Vikki in the church office



## MANAGE YOUR GIVING ON LINE

You can now manage your giving online! Giving on line is easy and allows you to make a one-time donation or to set up recurring contributions and view your complete online giving history from anywhere you have access to the internet. Simply follow these easy steps:

1. Visit the church website at [montellotumc.org](http://montellotumc.org)
2. Click on the Giving Tab
3. Click on the link
4. Follow the on screen directions to create an online profile and to schedule your giving.

## KWIK TRIP REWARDS PROGRAM

If you use a Kwik Trip card to pay for your gas and purchases you know about the Kwik rewards program. Did you know you can have your rewards donated to a group of your choice? Trinity is signed up with their rewards program, our number is 150881. If you would like to supplement your church giving by donating your rewards just call Kwik Trip at 608-781-8988 and let them know. As a bonus Kwik Trip adds about 30% to the total donated. For more information talk to Vikki in the church office.

## BACK TO SCHOOL HUMOR

- Summer is over –it's time to officially remember what day of the week it is
- Receiving new textbooks, one student leaned over to another: "Psst, how do you turn this thing on?"
- Parent: "What did you learn today?"  
Kindergartner: "Not enough. I have to go back tomorrow!"

# WISH LISTS

## CHURCH WISH LIST

- That people will continue to support their Church during these hard economic times
- Funds for Apportionments

## MEMORIAL WISH LIST

- Funds for Educational Scholarships
- Funds for Prayer Garden Endowment
- Funds for music, library, and grounds landscaping

## PRAYER GARDEN WISH LIST

- \_ Funds for Prayer Garden Endowment
- \_ Volunteers for watering and other tasks
- \_ Plaques in honor of loved ones, especially ones who may have had a connection to Trinity.

A plaque on the Memorial Arbor is a nice way to honor a loved one, especially one who has a connection to Trinity. Visit the garden and view the arbor. A plaque costs \$40 and if you would like order one, please call the church office.

Gifts are always welcome as memorials or in honor of special occasions. They may include insurance policies, IRA's, bequests and gifts included in wills. Such gifts may be designated or left to the Memorial Committee's discretion. It is suggested that one check with the committee before designating a gift not on the Wish List. Think about including a portion of your IRA, stocks or other assets in your will.

*"Education is the most powerful weapon which you can use to change the world."*  
—Nelson Mandela

## VACATION BIBLE SCHOOL RECAP



We had another awesome year at VBS as the kids learned to follow Jesus on a Cave Quest. About 45 kids came each day where they had a great time singing songs, playing games, learning a bible story and snacking on great treats! The mission for this year was a food collection for the Marquette County Share and Care Food Bank, the goal was 125 items over the week and they ended up collecting 301! A huge thanks to all who helped in any way from donating things needed to helping during the week. We couldn't have done it without all this great help. See you next year – August 7 – 11.

## NEW COMMITTEE MEMBERS



It will soon be time for our annual church conference. At this time we will approve new committee chairs and members for 2017. The Committee on Lay Leadership will soon start the nominations process. If a member of this committee contacts you won't you please prayerfully consider serving the church? This is a privilege as well as a responsibility. We need active committees to do the work of the church. For more information or to volunteer for a committee please talk to Pastor Jeff.

## BULLETIN DEDICATIONS

Each Sunday the opportunity is available to anyone who wishes to donate the bulletins for the worship service. The cost of \$12 (the cost of the bulletins) will allow you to have a message printed in the Sunday bulletin honoring a loved one, celebrating a special event – whatever you wish. Please sign up on the sheets on the bulletin board next to the office, or you can call the church office, 297-2326 to make a dedication. The following were this past month's dedications:

July 17: In celebration of Roger & Audrey Schoenherr's 52<sup>nd</sup> anniversary

August 14 in celebration of Don & Nancy Roidt's 58<sup>th</sup> anniversary

## ALTAR FLOWERS

Anyone wishing to provide flowers for the altar on Sundays may do so by signing up on the sheet on the bulletin board next to the church office. You may bring flowers from your garden or have them delivered to the church on Friday from your favorite florist.

## MISSION NEWS

The July Noisy Can brought in \$86.88 to help defray the cost of Vacation Bible School and the August Noisy Can brought in \$117.74 for Heifer International. The committee would like to thank Leta Vinz for her heifer portrayal to kick off the collection for Heifer International. If anyone would still like to make a donation to this worthy project please put it in the offering plate.

The September Noisy Can will be sent to UNICEF and the October collection will go to the Marquette County Share and Care Food Bank for Thanksgiving dinners. Please save your change.



## NEW MINISTRY AT TRINITY

Recently, Jan Ebert, R.N. completed the required training program for Faith Community Nurse/Parish Nurse through the Wisconsin Nurses Association.

The role of the Faith Community Nurse/Parish Nurse focuses on the promotion of holistic health in a faith community. Parish Nursing ministers to the needs of the individual, the family and the community the church serves. The Parish Nurse serves within the context of the values, beliefs and practices of the faith community in accordance with its mission and ministry.

Parish Nursing integrates education, advocacy and referrals with the gift of healing presence. Jan is looking forward to this new ministry and assisting with needs of individuals as they arise. Immediate plans will include visits to individuals that may be facing an illness in a hospital or nursing home setting to assist with any needs identified. In the near future Jan will be holding Blood Pressure Screenings following church service. The date and time for this event will be announced next month.

We are thankful to Jan for using her gifts in this way and ask that you keep her and this new program in your prayers.

## THANK YOU TO:

- Mindy Trimble for designing our float for the Father Marquette Parade and Kyle Trimble for providing the truck and trailer.
- All who have been helping with the weeding, mowing and watering in the Prayer Garden.
- Leta Vinz for her delightful portrayal of a cow to kick off the Heifer Project



## WOMEN'S OUTREACH

### UPCOMING EVENTS

September 8 1:00 PM Chitchat Group  
September 9 10:00 AM Word Worms Group  
October 13 1:00 PM Chitchat Group  
October 14 10:00 AM Word Worms Group

Every Monday morning at 9:00 AM we work in the Thrift Shop

Thrift Shop open every Friday and Saturday 9:00 AM to 1:00 PM

### WORD WORMS

Our book club will be meeting on Friday September 9 at 10:00 AM in the fellowship hall. This month's book is George Washington's Secret Six by Brian Kilmeade.

When General George Washington beat a hasty retreat from New York City in August 1776, many thought the American Revolution might soon be over. Instead, Washington rallied—thanks in large part to a little-known, top-secret group called the Culper Spy Ring.

Washington realized that he couldn't beat the British with military might, so he recruited a sophisticated and deeply secretive intelligence network to infiltrate New York. So carefully guarded were the members' identities that one spy's name was not uncovered until the twentieth century, and one remains unknown today. But by now, historians have discovered enough information about the ring's activities to piece together evidence that these six individuals turned the tide of the war. Drawing on extensive research, Brian Kilmeade and Don Yaeger have painted compelling portraits of George Washington's secret six.

There is always room around the table for more to join us, even if you have not read the book we welcome you.

## CHITCHAT GROUP

Ladies of the Group please mark your calendars for our meeting on Thursday, Sept. 8. Some important decisions will need to be made. Our hostess will be Audrey and Nola Campbell will be in charge of devotions. Visitors are always welcome. Please join us in Fellowship Hall at 1:00 PM.

### COFFEE HOUR

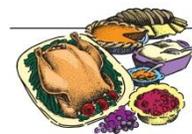
It has been decided to return to a volunteer system for coffee hour hosts. Coffee hour refreshments need not be fancy – a few cookies or fruit is great. On the Sundays there are no volunteers there will be no coffee hour. If you would like to sign up there is a sheet on the bulletin board in the narthex next to the church office.

### PRAYER GARDEN

Fall flowers present a peaceful place for prayer and quiet reflection in the Prayer Garden. What a wonderful place to escape the world of busyness. Take a few minutes from your stressful day and relax to the sound of the cardinals as they voice their joy in these lovely fall days.



### HARVEST SUPPER



Harvest Supper is right around the corner. This year the date is October 19. This community dinner is a great fundraiser as well as a chance to reach out to our community. Susan and Gene Hutchings have once again agreed to organize the dinner for us. Watch for ways in which you can help. If you have any ideas please talk to Susan.

## OUR PRAYER CONCERNS

### *Our Country, Our Leaders, Our Military*

*John Sumwalt*

*Kerry Dagner*

*Margaret Eddingsaas*

*Olga Pejchar*

*Rosalie Milner*

*Scott Turner*

*Jack Giencke*

*Pearl Hunborg*

*Peggy Giencke*

*Irene Lazar*

*Jon Ebert*

*Dana Radaj*

*Sharon Ahles*

*Bunny Paul*

*Iris Mueller*

*Carmen Gardner*

*Bob Murre*

*Eunice Hutchings*

*Cindy Lardy*

*Guy & Karen Wilson*



Bob, friend of Pastor Jeff and Dorothy  
Carl, Wayne Reiche's brother  
Mahler family, friends of Linda Napralla  
Dick Charles, friend of Karlene Utke  
Danielle Vultaggio, Karlene Utke's daughter  
Jenny Hurley, Susan Hutchings's mom  
Kim, Nola's daughter-in-law  
Kathy, Linda Napralla's sister  
Marie, friend of Radleys  
Betty, Mary Kamin's sister-in-law  
Heidi, Andy Zellmer's cousin  
Marilyn, friend of Beth Turner  
Bob Vohland, Shirley Dagner's brother  
Cathy, friend of Vikki Trimble  
Charles, Linda Napralla brother-in-law  
Marsha, Sharon Ahles cousin  
Cindy, Nancy Thalacker's daughter-in-law  
Tom, friend of Roger Eddingsaas  
Connie, friend of Vikki Trimble  
Donna, Alyce Daggett's sister

## SYMPATHY

Our deepest condolences go out to Cindy Lardy and her family for the death of her father Leon.



Please keep the entire Lardy family in your prayers as they go through this difficult time.

## THE PRAYER CHAIN



We have a wonderful group of prayer warriors just waiting for your prayer requests. If you have someone or something you would like us to pray for please call the church office to have it added to our chain. Prayer helps – let us help

## PRIMETIMERS NEWS

Friday August 19 the Primetimers group had a fun meal at The Grumpy Troll Pub in Mt Horeb before going on the Cave of the Mounds tour. They saw beautiful formations and learned their history. As part of the tour group each was given a small bag of sand that contained rock specimens to sieve out of the sand in a trough of running water. All in all, a fun day. The trip also took them on a beautiful drive through the changing countryside of Wisconsin fields & hills.

A visit to the Cochran House on September 15 is on the Primetimer's agenda. The group will be privileged to have a preview of the dedication of a new building scheduled for Sunday, Sept. 17 as well as a very special display of a collection of colorful quilts by Mary Jane Thalacker.

Anyone is welcome to join the tour. Those wishing to carpool need to meet at the church at 10 AM, leaving the church at 10:15 AM. The group will meet at the Pioneer after their tour. Ed Thalacker will be our guide at the Cochran House. Please sign up on the bulletin board.

Trinity United Methodist Church  
**CHRISTIAN RADIO  
STATIONS**

With the new interest for contemporary Christian music here is a list of a few of the Christian Radio stations in Wisconsin. You might just hear some of the songs we use during worship. Depending on where you are you might not get all of these:

AM 1240 – WHWA            FM 102.5 WNWC  
FM 97.1 – WIXL            FM 89.3 – WEQS  
FM 101.7 – WEMI          FM 107.7 – WORQ  
Sirius XM 63 – the Message

## SEPTEMBER BIRTHDAYS

1 Ken Oltrogge  
6 Beth Turner  
8 Shelley Robinson  
8 Cody Maass  
10 Noah Hanson  
12 Mike Crawford  
12 Harrison Turner  
15 Garrett Hill  
17 Jerilyn Koelbl  
18 Gregory Gardner  
19 Irene Lazar  
22 Jacob Harris  
28 Joyce Hope  
28 Dave Lichtfeld  
30 Todd Turner



## DO SOMETHING

God wants our work to be meaningful and satisfying. No matter what we do, it should provide a reason to get up each day and use the talents God has given us. As Benjamin Franklin said, “The man who achieves makes many mistakes, but he never makes the biggest mistake of all: doing nothing.”

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## SEPTEMBER ANNIVERSARIES

Jason & Laura Genord  
Celebrating 15 years  
September 1

Jeff & Dorothy Radley  
Celebrating 44 years  
September 2

Morris & Leta Vinz  
Celebrating 47 years  
September 7

Kevin & Kerilyn Beaudry  
Celebrating 8 years  
September 20

Tom & Cindy Bloom  
Celebrating 22 years  
September 24

Victor & Vikki Trimble  
Celebrating 34 years  
September 25

Virgil & Marj Lehr  
Celebrating 59 years  
September 2

**CHURCH IS NOT AN  
ORGANISATION YOU JOIN; IT  
IS A FAMILY  
WHERE YOU BELONG,  
A HOME WHERE YOU ARE  
LOVED AND A HOSPITAL WHERE  
YOU FIND HEALING.**

**SEPTEMBER - OCTOBER 2016 SCHEDULE**

	Ushers	Greeters	Liturgist
Sept 4	Bob Hope Joyce Hope Wayne Reiche*	Mary Kamin Cindy Lardy	Leta Vinz
Sept. 11	Barb Steuck Beth Turner Wayne Reiche*	Karlene Utke Eunice Hutchings	Dorothy Radley
Sept. 18	Jack Daniels Tanya Daniels Wayne Reiche*	Roger Eddingsaas Margaret Eddingsaas	Jessie Bornick
Sept. 25	Don Roidt Nancy Roidt Wayne Reiche*	Sharon Ahles Maureen Becraft	Jan Ebert
Oct. 2	Mary Kamin Jessie Bornick Shirley Dagner*	Karlene Utke Sandy Becker	Ed Thalacker
Oct. 9	Robin York Cindy Bloom Shirley Dagner*	Barb Steuck Mary Reiche	Mary Reiche
Oct. 16	Andy Zellmer Sue Zellmer Shirley Dagner*	Mike Crawford Cathy Crawford	Roxie Rygiewicz
Oct. 23	Roger Schoenherr Audrey Schoenherr Shirley Dagner*	Heidi Maass Noah Maass	Mary Kramp
Oct. 30	Geoff Gardner Beth Turner Shirley Dagner*	Greggory Gardner Barb Steuck	Roger Eddingsaas

If you are unable to perform this duty on the above date, please find a replacement and call the church office by Thursday morning. 297-2326. Notes: \* head usher

**COMMUNION HELPERS**

September 4, 2016

Mary Kamin & Cindy Lardy

October 2, 2016

Mary Kramp & Beth Turner

November 6, 2016

Sue & Andy Zellmer

ACCOUNT	2015	THIS MONTH	YTD SPENT	BALANCE
<b>PROGRAM EXPENSES</b>				
1104 Fellowship/Hospitality	500.00	0.00	0.00	500.00
1105 Education	1000.00	0.00	130.04	869.96
1106 Pulpit Supply	800.00	0.00	200.00	600.00
1107 Music	200.00	0.00	0.00	200.00
1108 Church Growth & Caring	2000.00	174.57	1071.57	928.43
1109 Missions	200.00	0.00	0.00	200.00
1110 Youth	200.00	0.00	0.00	200.00
<b>OPERATING EXPENSES</b>				
1111 Office Supply	2000.00	29.20	1129.14	870.86
1113 Worship Supply	2000.00	40.95	1044.14	955.86
1114 Telephone – Church	2400.00	174.22	1403.12	996.88
1115 Electric – Church	2500.00	299.09	1532.37	967.63
1116 Natural Gas – Church	2000.00	134.00	637.10	1362.90
1117 Telephone – Parsonage	600.00	50.00	350.00	250.00
1118 Electric – Parsonage	1500.00	101.46	552.61	947.39
1119 Natural Gas – Parsonage	750.00	39.00	258.74	491.26
1120 Water/Sewer – Parsonage	420.00	35.46	280.56	139.44
1121 Insurance	4000.00	483.10	2868.70	1131.30
1122 Kitchen Supplies	350.00	0.00	0.00	350.00
1123 Equipment – Office	1850.00	219.02	986.04	863.96
1124 Financial Campaign	400.00	0.00	40.75	359.25
1125 Postage	1200.00	0.00	524.28	675.72
1126 Property Maintenance	3500.00	319.03	1682.02	1817.98
1127 Annual Conference	700.00	373.61	1238.75	-538.75
<b>PERSONNEL</b>				
1128 Pastor's Salary	30212.00	2501.68	17559.73	12652.27
1129 Accountable Reimbursement	2000.00	0.00	79.91	1920.09
1129A Furniture Allowance	1800.00	150.00	1050.00	750.00
1130 Pastor's Personal Pension	2120.00	192.71	1300.94	819.06
1131 Pastor's Health Insurance	16884.00	1407.00	9849.00	7035.00
1132 Books & Continuing Education	1800.00	0.00	12.77	1787.23
1133 Conference Pension Plan	6530.00	593.55	4154.85	2375.15
1134 Pastor's Travel	2500.00	359.64	1254.75	1245.25
1135 Secretary Salary	15635.00	1520.02	8749.60	6885.40
1136 Janitor Salary	2964.00	197.60	1286.84	1677.16
1137 Musicians	2600.00	189.18	1380.00	1220.00
1138 Worship IT	1040.00	0.00	0.00	1040.00
1138 Social Security	2000.00	338.35	684.45	1315.55
<b>APPORTIONMENTS</b>				
1139 Clergy & Lay Leadership	2713.00	288.00	800.00	1913.00
1140 Circuit Development	4736.00	288.00	1006.00	3730.00
1141 Connectional Ministries	8267.00	288.00	808.00	7459.00
1142 Conf. Support Ministries	1206.00	288.00	806.00	400.00
1143 Local Congregational Support	406.00	0.00	406.00	0.00
<b>TOTALS</b>	<b>136483.00</b>	<b>11074.44</b>	<b>67118.77</b>	<b>69364.23</b>

July Giving:

	TOTAL DEP	DESIGNATED	NET DEP
July 3	982.00	16.00	966.00
July 10	1836.00	12.00	1824.00
July 17	1441.88	307.88	1134.00
July 24	872.00	32.00	840.00
July 31	1572.00	33.00	1539.00
ACH Dep	1723.22	0.00	1723.22
TOTALS	8427.10	400.88	8026.22

Checking Balance 6/30/16	2834.69
Receipts	33304.97 *
Paid Outs	31015.48
Checking Balance 7/31/16	5124.18

ACCOUNT	BEG BAL	IN	OUT	END BAL
Kitchen	805.53			805.53
Local Missions	2198.23			2198.23
Youth	339.89			339.89
Reserve Acct	1364.59	200.53	365.81	1199.31
Sunday School	448.05			448.05
Men's Prayer Breakfast	149.39			149.39
Trustees	2331.90			2331.90
Scholarship	1694.10			1694.10
Thrift Shop	5417.58			5417.58
SCRIP	-1252.84	1692.01	1093.61	-654.44
TOTALS	13496.42	1892.54	1459.42	13929.54

\*Includes 24877.87 misc income

Reg	
Checking	5727.92
CD	8201.62
	<hr/>
	13929.54

\*\* 400.00 for Doors & Locks

500.00 for Can Shed

Repair

September 2016

Monthly Planner

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																																											
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