

## Good News Journal May 2025

## St. John Lutheran Church of Cat Spring

480 Ross Street Cat Spring Texas 78933 979-865-5444 www.stjohncatspring.org

#### SUNDAY WORSHIP SERVICE SCHEDEULE

9:00 am Sunday School 10:00 am Worship Service

May he endure as long as the sun, as long as the moon, through all generations. May he be like rain that falls on the mown grass, like showers that water the earth! In his days may the righteous flourish, and peace abound, till the moon be no more! Psalm 72:5-8

#### St. John Lutheran Church – Cat Spring

#### Council Meeting Pg 1 of 1 April 7, 2025

Call to order: By Robin Haugen at 6:02 p.m.

Opening Devotional: Don Allphin

Members Present: Robin Haugen, Mary O'Neal, Tim Brune, Malcolm Dittert, Doug Neva

Members Absent: Chad Divin

Guests - Don Allphin, Christa Klar, Ken Wienken, Jheri Sell, Laurie Eckhardt,

Adoption of Agenda -yes approved

Minutes for final approval -March approved via email, Yes

**Treasurer Report**: Jheri Sell gave us the report. Motion to approve. 1<sup>st</sup> Doug Neva 2<sup>nd</sup> Malcolm Dittert All in favor yes.

**Pastor Report** – See attached schedule of activities. Lots are going on in the church and people are stepping up to help take care of things

#### **Committee Reports**

**Youth (LYO)** – Two youths are getting confirmed on May 18<sup>th</sup>. Brooklynn Logan and Bexley Nelson.

See attached for all the youth activities.

**Cemetery Report** –Mowing is being completed

**House and Grounds** – Boards to be mounted in classrooms. Flower bed and mulch to be in by Easter Sunday. Ant bait being put out.

<u>Old Business:</u> Playground waiting on bids from Landscaper or someone to do the work. Bid on Fence is 5,027.46. Doug is checking on sprinkler system for the sod that needs to be placed down.

**New Business:** We need to vote on new mats for the church. Yes please research and purchase.

Office chair for Sally yes please order. \_Motion made to purchase and take out of general fund. 1<sup>st</sup> Doug Neva, 2<sup>nd</sup> Malcolm Dittert. Motion passed unanimously.

Industry State Bank new signatures for CD and old signatures removed. Council voted to accept Chad Divin's resignation. Council approved Laurie Eckhardt to be the new treasurer.

Council voted to take Jennifer Logan and Chad Divin off the CD at Industry State Bank. New signatures will be Robin Haugen and Laurie Eckhardt and Mary Oneal is already a signer on the CD. Cd to be renewed at 6 months for the rate of 3.9%. Mary Oneal will go to the bank and take care of the signature cards.

#### **May Council Assignments:**

May 4: Doug and Robin

May 11 Mother's Day: Malcolm

May 18: Mary and Tim

May 25: Doug

Approve the Calendar: 1st Doug, 2nd Malcolm Motion to approve

**Future Agenda Items:** Facebook and issues with camera to be resolved. Speaking with Jheri Sell's daughter who might be able to help us.

Adjournment: 1st Mary 2nd Doug Unanimously agreed: yes

Meeting adjourned: 7:12 p.m.

Close with the Lord's Prayer

### St. John Lutheran of Cat Spring, Tx

#### Statement of Activity March 2025

CSB MM Interest         15.38           CSB Operating Account Interest         88.22           ELCA Disaster Fallel Fund Contributions         2,100.00           ELCA Endowment E272909 Distribution         25.44           ELCA Endowment E272909 Distribution         48.44           ELCA Endowment E272909 Distribution         48.44           General Fund Contributions         13.50           Trivent Choice Dollars Fund Contributions         164.00           Total Revenue         164.00           GROSS PROFIT         18.17.56           Expenditures         119.56           Auto Raimb         119.56           Electricity         677.76           Garbage         88.07           Orline Glying Expense         8.24           Payroll Expenses         8.24           SALARY-MUSIC DIR         500.00           SALARY-BOKKEEPER         700.00           SALARY-BOKKEEPERNS         660.00           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         578.00           Special Building & Property Fund         504.00           Special Lishing DAY         500.00           Special Building & Property Fund         504.00<		TOTAL
CSB Operating Account Interest         58.22           ELCA Disaster Relief Fund Contributions         500.00           ELCA Endowment E272908 Distribution         2185.10           ELCA Endowment E2729309 Distribution         464.40           General Fund Contributions         12.385.30           Senior Day         135.00           Thrivent Choice Dollars Fund Contributions         164.00           Total Revenue         310,472.00           GROSS PROFIT         310,472.00           Expenditures         4.00           Auto Relimb         119.56           Electricity         677.76           Garbage         88.07           Office Supplies & Equipment         2,044.36           SALARY-MUSIC DIR         500.00           SALARY-HOUGEKEEPER         720.00           SALARY-HOUGEKEEPER         320.00           SALARY-SECRETARY         1,016.55           Salary-Youth Director         1,332.70           Taxes         320.00           Special Building & Property Fund         504.40           Special Building & Pr	Revenue	
ELCA Disaster Raflef Fund Contributions         500,000           ELCA Endowment E272908 Distribution         2,169,10           ELCA Endowment E272909 Distribution         255,40           ELCA Endowment E272909 Distribution         484,40           ELCA Endowment E272909 Distribution         13,350           Senior Day         135,00           Thrivent Choice Dollars Fund Contributions         164,00           Thrivent Choice Dollars Fund Contributions         164,00           Total Revenue         \$16,147,50           GROSS PROFIT         \$16,147,50           Expenditures         119,56           Auto Reimb         119,56           Electricity         68,00           Office Supplies & Equipment         2,044,36           Orline Giving Expense         8,24           Payroll Expenses         8,24           SALARY - MUSIC DIR         500,00           SALARY - BOOKKEEPER         720,00           SALARY-SECRETARY         1,015,55           SALARY-SECRETARY         1,015,55           SALARY-SECRETARY         1,015,55           Special Building & Property Fund         504,40           Special Building & Property Fund         504,40           Special Building & Property Fund         504,40	CSB MM Interest	15.38
ELCA Endowment E272908 Distribution         2,169.10           ELCA Endowment E272909 Distribution         464.40           ELCA Endowment E273030 Distribution         464.40           General Fund Contributions         12,385.30           Senior Day         135.00           Thrivent Choice Dollars Fund Contributions         164.00           Thrivent Choice Dollars Fund Contributions         164.00           GROSS PROFIT         110,477.80           Expenditures         40.00           Auto Raimb         119.56           Electricity         677.76           Garbage         88.00           Office Supplies & Equipment         2,044.36           Office Supplies & Equipment         2,000.00           Office Supplies Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-BOOKKEEPER         720.00           SALARY-Y-SECRETARY         1,015.56           SALARY-Y-SECRETARY         1,015.56           SALARY-SECRETARY         360.40           SPECIAL SENIOR DAY         360.48           SPECIAL SENIOR DAY         360.48           Special Building & Property Fund         544.00           SPECIAL SENIOR DA	CSB Operating Account Interest	58.22
ELCA Endowment E272909 Distribution         256.40           ELCA Endowment E273030 Distribution         464.40           General Fund Contributions         12,385.30           Senior Day         155.00           Thrivent Choice Dollars Fund Contributions         164.00           Total Revenue         119,17.80           Expenditures         440.00           Auto Reimb         119,56           Electricity         677.76           Garbage         88.07           Office Supplies & Equipment         2,044.36           Orline Giving Expenses         8.24           Payroll Expenses         500.00           SALARY-MUSIC DIR         500.00           SALARY-BOOKKEEPER         700.00           SALARY-BOUSKEEPING         600.00           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,643.30           Propane         578.00           Special Bulding & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bil Payment Expenditure         0.00           Worship Su	ELCA Disaster Retief Fund Contributions	500.00
ELCA Endowment E279030 Distribution         484.44           General Fund Contributions         12,385.30           Senior Day         135.00           Tribrient Choice Dollars Fund Contributions         184.00           Total Revenue         \$10,147.80           GROSS PROFIT         \$10,147.80           Expenditures	ELCA Endowment E272908 Distribution	2,169.10
General Fund Contributions         12,385.30           Senior Day         135.00           Trivient Choice Dollars Fund Contributions         164.00           Total Revenue         \$16,147.60           GROSS PROFIT         \$16,147.60           Expenditures         119.56           Auto Relimb         119.56           Electricity         677.76           Garbage         88.07           Office Supplies & Equipment         2,044.36           Office Supplies & Equipment         2,044.36           Office Supplies & Equipment         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-BOOKKEEPER         720.00           SALARY-SECRETARY         1,015.55           Salary-Youth Director         1,332.70           Taxes         323.06           Total Payrol Expenses         4,543.80           Propane         578.00           Special Building & Property Fund         544.00           Special Building & Property Fund         544.00           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship	ELCA Endowment E272909 Distribution	256.40
Senior Day         135.00           Thrivent Choice Dollars Fund Contributions         164.00           Total Revenue         \$16,147.60           GROSS PROFIT         \$16,147.60           Expenditures         119.56           Auto Relimb         119.56           Electricity         677.76           Garbage         88.00           Office Supples & Equipment         2,044.36           Orline Giving Expense         8.24           Payroll Expenses         500.00           SALARY -MUSIC DIR         500.00           SALARY-BOOKKEEPER         700.00           SALARY-SECRETARY         1,015.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payrol Expenses         4,563.30           Propane         578.00           Special Building & Property Fund         544.00           Supply Pastor         700.00           Telaphone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supples         239.18           Total Expenditure         410,865.61           Worship Supples         239.18           Total Expenditure         410,865.61 <td>ELCA Endowment E273030 Distribution</td> <td>464.40</td>	ELCA Endowment E273030 Distribution	464.40
Thrivent Choice Dollars Fund Contributions         164.00           Total Revenue         \$10,147.60           GROSS PROFIT         \$10,147.60           Expenditures	General Fund Contributions	12,385.30
Total Revenue         \$10,147.60           GROSS PROFIT         \$10,147.60           Expenditures         119.56           Auto Relimb         119.56           Electricity         677.76           Garbage         88.07           Office Supplies & Equipment         2,044.36           Orline Giving Expense         8.24           Payroll Expenses         8.24           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-BOOKKEEPER         720.00           SALARY-SECRETARY         1,010.58           Salary-Youth Director         1,332.70           Taxes         332.00           Total Payroll Expenses         4,545.30           Total Payroll Expenses         4,546.30           Total Payroll Expenses         570.00           Special Building & Property Fund         544.00           Special Building & Property Fund         544.00           Special Building & Property Fund         500.00           Special Building & Property Fund         540.00           Special Building & Property Fund         500.00           Supply Pastor         700.00           Total Payroll Expenditure         0.00 <td< td=""><td>Senior Day</td><td>135.00</td></td<>	Senior Day	135.00
GROSS PROFIT         \$18,147.60           Expenditures         119,56           Auto Relimb         119,56           Electricity         677.76           Garbage         88,07           Office Supplies & Equipment         2,044,36           Orline Giving Expenses         8,24           Payroll Expenses         500,00           SALARY - MUSIC DIR         500,00           SALARY-BOOKKEEPER         720,00           SALARY-HOUSEKEEPING         660,00           SALARY-SECRETARY         1,010,58           Salary-Youth Director         1,332,70           Taxes         323,08           Total Payroll Expenses         4,646,30           Propane         578,00           Special Building & Property Fund         544,40           SPECIAL SENIOR DAY         360,48           Supply Pastor         700,00           Telephone         407,11           Unapplied Cash Bil Payment Expenditure         0,00           Worship Supplies         299,18           Total Expenditures         \$10,865,61           NET OPERATING REVENUE         \$5,762,25	Thrivent Choice Dollars Fund Contributions	164.00
Expenditures         119.56           Auto Relimb         119.56           Electricity         677.76           Garbage         88.07           Office Supplies & Equipment         2,044,38           Online Giving Expenses         8.24           Payroll Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.58           Salary-Youth Director         1,332.70           Taxes         323.08           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bil Payment Expenditure         0.00           Worship Supples         299.18           Total Expenditure         \$10,865.61           NET OPERATING REVENUE         \$5,762.25	Total Revenue	\$16,147.80
Auto Reimb       119.56         Electricity       677.76         Garbage       88.07         Office Supplies & Equipment       2,044.36         Orline Giving Expense       8.24         Payroll Expenses       8.24         SALARY - MUSIC DIR       500.00         SALARY-BOOKKEEPER       720.00         SALARY-HOUSEKEEPING       660.00         SALARY-SECRETARY       1,010.55         Salary-Youth Director       1,332.70         Taxes       323.00         Total Payroll Expenses       4,548.30         Propane       578.00         Special Building & Property Fund       544.40         SPECIAL SENIOR DAY       360.48         Supply Pastor       700.00         Telephone       407.11         Unapplied Cash Bill Payment Expenditure       0.00         Worstip Supplies       239.16         Total Expenditures       \$10,885.61         NET OPERATING REVENUE       \$5,782.52	GROSS PROFIT	\$16,147.80
Electricity         677.76           Garbage         88.07           Office Supplies & Equipment         2,044.36           Orline Giving Expense         8.24           Payroll Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.00           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telaphone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supples         239.18           Total Expenditures         \$10,906.51           NET OPERATING REVENUE         \$5,782.50	Expenditures	
Garbage         88.07           Office Supplies & Equipment         2,044.36           Orline Giving Expense         8.24           Payroll Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telaphone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supplies         239.18           Total Expenditures         \$10,906.51           NET OPERATING REVENUE         \$5,782.50	Auto Reimb	119.56
Office Supplies & Equipment         2,044.36           Orline Giving Expense         8.24           Payroll Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,546.30           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.40           Supply Pastor         700.00           Telaphone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supplies         239.18           Total Expenditures         \$10,906.51           NET OPERATING REVENUE         \$5,762.50	Electricity	677.76
Orline Biving Expenses         8.24           Payroll Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.0           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telaphone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supplies         239.18           Total Expenditures         \$10,905.51           NET OPERATING REVENUE         \$5,782.25	Garbage	88.07
Payroll Expenses         500.00           SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           Special Senior DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supplies         239.18           Total Expenditures         \$10,905.51           NET OPERATING REVENUE         \$5,782.25	Office Supplies & Equipment	2,044.36
SALARY - MUSIC DIR         500.00           SALARY-BOOKKEEPER         720.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expanses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supplies         239.18           Total Expenditures         \$10,905.51           NET OPERATING REVENUE         \$5,782.25	Online Giving Expense	8.24
SALARY-BOOKKEEPER         72.00           SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expanses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           Special Senior DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worship Supplies         239.18           Total Expenditures         \$10,906.51           NET OPERATING REVENUE         \$5,782.25	Payroll Expenses	
SALARY-HOUSEKEEPING         660.00           SALARY-SECRETARY         1,010.55           Salary-Youth Director         1,332.70           Taxes         323.00           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Worsthip Supplies         239.18           Total Expenditures         \$10,906.51           NET OPERATING REVENUE         \$5,762.50	SALARY - MUSIC DIR	500.00
SALARY-SECRETARY         1,016,55           Salary-Youth Director         1,332,70           Taxes         323,00           Total Payroll Expanses         4,546,33           Propane         578,00           Special Building & Property Fund         544,40           SPECIAL SENIOR DAY         360,48           Supply Pastor         700,00           Telephone         407,11           Unapplied Cash Bill Payment Expenditure         0,00           Worship Supplies         239,18           Total Expenditures         \$10,905,51           NET OPERATING REVENUE         \$5,762,25	SALARY-BOOKKEEPER	720.00
Salary-Youth Director         1,332.70           Taxes         323.08           Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.00           Worship Supplies         239.18           Total Expenditures         \$10,905.51           NET OPERATING REVENUE         \$5,762.52	SALARY-HOUSEKEEPING	660.00
Taxes         323.06           Total Payroll Expenses         4,548.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.00           Worship Supplies         239.18           Total Expenditures         \$10,905.51           NET OPERATING REVENUE         \$5,762.50	SALARY-SECRETARY	1,010.55
Total Payroll Expenses         4,546.33           Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.00           Worship Supplies         239.18           Total Expenditures         \$10,905.51           NET OPERATING REVENUE         \$5,762.20	Salary-Youth Director	1,332.70
Propane         578.00           Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,965.51           NET OPERATING REVENUE         \$5,782.26	Taxes	323.08
Special Building & Property Fund         544.40           SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,965.51           NET OPERATING REVENUE         \$5,762.26	Total Payroll Expenses	4,548.33
SPECIAL SENIOR DAY         360.48           Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,895.51           NET OPERATING REVENUE         \$5,782.26	Propane	578.00
Supply Pastor         700.00           Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,895.51           NET OPERATING REVENUE         \$5,782.26	Special Building & Property Fund	544.40
Telephone         407.11           Unapplied Cash Bill Payment Expenditure         0.00           Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,895.51           NET OPERATING REVENUE         \$5,782.26	SPECIAL SENIOR DAY	360.48
Unapplied Cash Bill Payment Expenditure         0.00           Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,995.51           NET OPERATING REVENUE         \$5,782.26	Supply Pastor	700.00
Water         82.02           Worship Supplies         239.18           Total Expenditures         \$10,895.51           NET OPERATING REVENUE         \$5,782.26	Telephone	407.11
Worship Supples         239.18           Total Expenditures         \$10,895.51           NET OPERATING REVENUE         \$5,782.29	Unapplied Cash Bill Payment Expenditure	0.00
Total Expenditures \$10,995.51 NET OPERATING REVENUE \$5,782.29	Water	82.02
NET OPERATING REVENUE \$5,782.25	Worship Supplies	239.18
,,	Total Expenditures	\$10,395.51
NET REVENUE \$5,782.29	NET OPERATING REVENUE	\$5,752.29
	NET REVENUE	\$5,752.29

**Thank you** to Doug and Martha Neva and crew for doing a wonderful job sprucing up our flowers beds and grounds for Easter!



### St. John Lutheran of Cat Spring, Tx

# Statement of Financial Position As of March 31, 2025

	TOTAL
SSETS	
Current Assets	
Bank Accounts	
AUSTIN COUNTY STATE BANK - CEMETERY OP	22,320.95
Citizen's State Bank - GF	149,842,24
Citizen's State Bank - Buidling/Property	79,819,72
Citizen's State Bank - ELCA Benevolence	0.00
Citizen's State Bank - ELCA Disaster	500.00
Citizen's State Bank - LYO	8,049.56
Citizen's State Bank - Music Fund	53.88
Citizen's State Bank - Prayer Shawl	570.20
Citizen's State Bank - Quilters	163.89
Citizen's State Bank - Scholarship Fund	11,021,91
Citizen's State Bank - Sealy Pantry Fund	0.00
Citizen's State Bank - Thrivent Choice	1,113.00
Citizen's State Bank - Wedding Fund	1,833.05
Citizen's State Bank-Cemetery	0.00
Citizen's State Bank-Memorial Fund	16,316.58
Citizen's State Bank-Men In Mission	0.00
Citizens State Bank - Patio Fund	0.00
Citizens State Bank - WELCA	145.00
Citizens State Bank-Community Care Fund	5,344.98
Citizens State Bank-Senior Day	1,897.03

W ELCA would like to thank everyone who purchased an Easter Flower this Easter season.

We appreciate your support!



- 2 LaNell Waldrop
- 3 Blake Biehunko
- 5 Jack Brandes
- 6 Carrie Froebel
- 8 Johnny Class
- 15 Nancy Hartmann
- 20 Robin Haugen
- 20 Vana Froebel



- 5-7 James and Carol Wenzel
- 5-10 Don and Chris Redman
- 5-15 Alan and Erika Restivo

Dayne and Karla Rice

- 5-18 Ray and Sherry Menke
- 5-22 Ken and Rose Wienken
- 5-28 Chris and Jennifer Logan



Colonial Bell– Sealy
Katherine Ludwig
Argent Court –Brenham
Carrie Froebel
Columbus Oaks
Marilyn Wendt

**HOMEBOUND:**Katherine Washburn



A **BIG THANKS** to **LaNell Waldrop** making the letters then putting the names on our banners for baptisms, graduations, confirmation, ect. She has been doing this so long that her very first banner was for the baptism of Kiera Haug!

Thank you , LaNell! We appreciate you!

### **Good News Newsletter Prayer List**

Please let us know if you would like to add someone, keep someone on the list, or take someone off the list. You can call the office at 979-865-5444, put it on back of your attendance card, ask Council on Duty to let the office know or send an email to secretary@stjohncatspring.org.

Thank you for your help keeping this important list up to date.



### **Prevailing Prayer List**

James and Carol Wenzel Ronnie and Bonnie Smith

Deana Keller

Roy Dierschke

Carolyn Rash

Mike Rankin

Carol Smith

Nic Norboge

**Emily Drymala** 

Kendall Manna

Molly Arndt

Alfred Tomasek

Tristan

Jerry Hennekee

Lupe Nava

Theresa Luetge

Zachary Schulke

Kathy Painchaud

**Delores Dittert** 

William Hegemeyer

Sara Wit

MaryAnn Inglish

Val Kite

Victor Smith

The family of Karen Marek, in their time of sorrow. Karen is the wife of Dennis Marek.



Sunday, May 4th during worship Honoring our 2025 Genior

Skylar Ordner

Light lunch reception following in the Fellowship Hall

Hosted by St John Quilting Ministry



## **Confirmation Sunday May 18th**

Two of our youth have completed their confirmation studies and are ready to confirm their faith.

Brooklynn Logan ( Bexley Nelson



Please join us after worship in the Fellowship Hall for their reception.



**Senior Serve** 11:00 am

Wednesday, May 21st 2025

**Baby Back Short Ribs** And all the trimmings.

Presented by Pit Master

Extraordinaire

James Sell (aka Peanut)

Last Blast Before the Summer Break

So Don't Miss it!

**Good Food** 

**Good Friends** 

**Good Fun** 

Hope to see you there!





#### **Worship Attendance**

Date	In Person	Online
4-2	15	NA
4-6	48	106
4-13	74	282
4-17	25	249
4-18	11	NA
4-20	145	435
4-27	45	294

Looking for a fun and uplifting way to connect with others and bring beautiful music to worship? St. John Handbell Choir welcomes everyone, no music-reading skills required! Whether you're a seasoned musician or just eager to try something new, ringing handbells is a joyful experience that adds a special touch to worship services.

Join us on Mondays at 5:00 pm for practice, and discover the harmony, fellowship, and fulfillment that come with making music together.

Give it a try—you might just find a new passion!

If you have any questions Cheryl Mellathin will be glad to answer them!





A good turn out for Easter Breakfast cooked by our youth! We had another successful and fun time cooking pancakes and breakfast tacos for everyone.

Special thanks to our parents who donated food items and helped out in everyway when needed.

Thank you Brad Nelson for bringing your big cooking kettle to help the boys cook the sausage and eggs!











THANKYOU

The kids had their basket full of Easter eggs!

Thank you to all who donated candy filled eggs!



Schedules are tight!

We are shooting for Saturday May 17th 9:00 Confirmation Sunday May 18th

Two of our youth have completed their confirmation studies and are ready to confirm their faith.

Brooklynn Logan



Bexley Nelson

Please celebrate with us in the Fellowship hall with refreshments after worship.

## **Acolyte Schedule:**

May: 4th Brooklynn Logan 11th Rhett Reichardt 18th Hunter Hewson 25th Volunteer

June: 1st. Rinley Nelson 8th Layla Ordner 15th Hunter Hewson 22nd Rhett Reichardt 29th Rhett Reichardt

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## **May 2025 Ministry Duties**

#### St. John Lutheran Church Cat Spring

Flowers: Unless there is an \* asterisk by your name, the altar guild understands that you will supply the flowers or plant for that Sunday. If problem arises please call office at 979-865-5444 or Ruth Walker, Flower Guild, at 713-816-0629. If you cannot fulfil one of these duties, just call office! Council on Duty—If you cant make it on scheduled day, please check with other Council to trade Sundays.

Date		Council on Duty	Acolyte	Reader	Flowers
5-4	Pastor Pat Diethrich	Doug and Robin	Brooklynn	Gwen Reichardt	Gwen Reichardt
5-11	Don Allphin	Malcolm	Rhett	Jennifer Logan	Shirley Dahl
5-18	Pastor Ken Weiss	Mary and Tim Confirmation	Hunter	Robin Haugen	Open
5-25	Don Allphin	Doug	Volunteer	Pauline Lapham	Open

In red indicates change from original calendar



### **Volunteer Opportunity:**

### Be a Blessing Behind the Scenes!

Are you looking for a meaningful way to serve the church? Consider volunteering as a money counter! This role is vital in ensuring that the church's financial gifts are handled with care and integrity.

☐ Help support the church's mission
☐ Serve with honesty and diligence
☐ Build relationships while working as part of a
trusted team
$\square$ Use your gifts of organization and attention to de
tail

If you're interested or want more information, please contact Jheri Sell.



## Good News Journal May 2025 St. John Lutheran Church of Cat Spring

480 Ross Street Cat Spring Texas 78933 979-865-5444

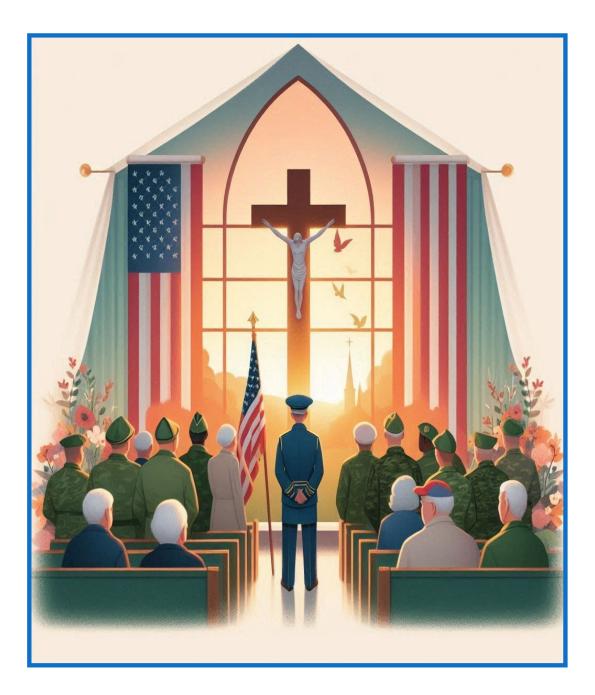
www.stjohncatspring.org

### SUNDAY WORSHIP SERVICE SCHEDEULE

9:00 am Sunday School 10:00 am Worship Service



Sun	Mon	Tue	Wed	Thu	Fri	Sat
4 Sunday School / Confirmation/ Choir Practice 9:00 am Communion Worship Service /Children's Church 10:00 am Pastor Dietrich "Honoring our 2025 Senior "during Worship. Reception to follow!	5 Handbell Choir Practice 5:00	6 St John Prayer Shawl Ministry 8:30 am	7	8	9	
11 Sunday School / Confirmation Choir Practice 9:00 Worship Service / Children's Church 10:00 Mother's Day Don Allphin	12 Handbell Choir Practice 5:00 Council 6:15 pm	13 St John Quilting Ministry 9:00 am	14	15	16	17 Possible Andretti Outing Youth 9:00 am Schedules tight!
18 Sunday School / Confirmation/ Choir Practice 9:00 am Communion Worship Service / Confirmation Sunday Noisy Offering 10:00 am Pastor Ken Weiss Reception	19 Handbell Choir Practice 5:00	20	Senior Service 11:00 am	22	23	24
25 Sunday School / Confirmation Choir Practice 9:00 Worship Service / Children's Church 10:00 Don Allphin Memorial Day Flags	26 Handbell Choir Practice 5:00	27 St John Quilting Ministry 9:00 am	28	29	30	31





Thank you to all who served to protect our freedom.