Memorials and Gifts Committee **Annual Report** July 1, 2023 to June 30, 2024

During the past fiscal year St. John's received \$1,925.00 from sixteen donors, memorizina:

Mildred Babirak Marilyn Haberkost Fred Creed Peg Abel/Johnson Don and Harriet Edwards

William Knop

Sheri Rietschel Arlene Soldat

These funds were designated, by the donors or families of the deceased, for the comfort dog (\$25), church landscaping(\$50), music fund (\$175), school annual fund (\$100), youth ministry (\$50), Pastor James Haberkost Student Aid Endowment Fund at Concordia Seminary St. Louis (\$650), for use where most needed for the church or school (\$550), and (\$325) awaiting designation.

The financial report for the year includes:

\$7,291.17 Fund balance 6/30/2023

Memorials received 1.925.00 Forwarded to Concordia Seminary 650.00 Transferred to St. John's Accounts 400.00

\$8,166.17 Fund balance 6/30/2024

The year end balance of \$8,166 has been designated for the Narthex Fund (\$1,536), an account to be used where most needed by the church and school (\$6,305), and \$325 awaiting designation. Additionally, we monitor a \$1,000.00 designated gift received in 2022 for school signage.

We anticipating receiving the Rev. Haberkost Endowment Fund annual report from Concordia Seminary for the year ending 6/30/2024 in September and it will be posted on the church website.

We thank all who memorialized loved ones this past year with gifts for God's Kingdom. Please contact me or members of the Memorial and Gifts Committee if you have questions, suggestions or comments.

God's blessings.

Robert Roth, Chair Memorials and Gifts Committee