

MVP Ministers, Commissioned Ruling Elders, Ruling Elder Commissioners, Corresponding Members, and other voting members of Presbytery:

Grace and Peace to you!

Our upcoming MVP Stated Meeting via Zoom begins on Tuesday, February 21 at 10:00 a.m.

No registration for this presbytery meeting is needed.

On the 21st, simply click the link below to join the meeting. If you are experiencing difficulty on that day, our Zoom Troubleshooter is Rev. Cathi King – cell 734-306-3585

ZOOM LINK FOR February 21 STATED MEETING: https://us02web.zoom.us/j/2898292553

We are excited about our annual virtual Stated Meeting, which allows us to stay safe in winter weather, while gaining ability to invite special guests. If you have any questions, please don't hesitate to contact me, Stated Clerk Dean McGormley (734-497-8069), or the MVP Office.

Blessings and Joy! Matt 609-216-0093 or <u>matt@maumeevp.org</u>

Rev. Dr. Matt Meinke General Presbyter Maumee Valley Presbytery MAUMEE VALLEY PRESBYTERY Stated Meeting

9:30 ZOOM CHECK IN BEGINS FOR PRESBYTERY MEETING

10:00 GETTING ORGANIZED

Moderator Chas opens the meeting with prayer The Moderator calls the meeting to order and determines a quorum is present.

Adoption of the Docket Dean McGormley ON MOTION: To approve the docket. Seating of Corresponding Members ON MOTION to seat as corresponding members: Chip Hardwick(Miami Valley), Michael Gehrling. ON MOTION to grant privileges of the floor to Ward Wilson (RE Brooklyn Pres Ch)

10:10 WORSHIP (Communion as part of worship) (attachments 3 & 4)

CAUTION OMNIBUS MOTION 11:00

FOLLOWING ARE ALL THE MOTIONS TO BE ACTED UPON TODAY. THE CLERK WILL MOVE THE ENTIRE LIST IN ONE MOTION. IF YOU WISH TO DISCUSS ANY OF THESE MOTIONS BEFORE VOTING, THE MODERATOR WILL ASK WHAT NEEDS TO BE "PULLED" FROM THE OMNIBUS MOTION IT ONLY TAKES ONE PERSON TO **REQUEST THAT AN ITEM BE "PULLED"**

ON MOTION THAT THE FOLLOWING BE APPROVED: FROM THE CLERK

To approve Minutes from November 22, 2023 A To approve minutes of the Commission to install Doris Chandler (attachment 5) To approve the resignation of Rev. Karen VanderPloeg from Leadership Commission and as Journal Clerk effective March 12, 2023. (Karen has received a call outside MVP)

FROM CENTRAL SUPPORT

To approve that \$15,000 be spent from Camp fund to help Kirkmont with repairs B

FROM LEADERSHIP COMMISSION/COMMITTEE ON MINISTRY

Regarding Glendale Presbyterian Church: ON MOTION that Upon receipt of the С request of the congregation, Maumee Valley Presbytery concurs with the dissolution of the congregation with all assets and liabilities to be transferred to Waterville Presbyterian Church.

The meeting of the congregation is Sunday, February 19, 2023 to approve the dissolution of the congregation and members will transfer to Waterville Presbyterian Church on April 9, 2023 (Easter). This has been in conversation for several months.

Chas Myers

Tuesday, February 21, 2023

ZOOM MEETING

11:05 NOMINATIONS (cannot be part of Omnibus Motion as there must be a time for nominations from the floor.

ON MOTION to elect Leo Pech TE to serve on Mission Commission of MVP

11:10 REPORTS FOR COMMISSIONS AND CENTRAL SUPPORT AND MVP LEADERS CENTRAL SUPPORT

Central Support (Attachments 6 & 7) Katie Treadway Approval for Kirkmont to solicit funds from member churches of MVP..

LEADERSHIP

Report (Attachment 8)Ann WassonActions taken on behalf of Presbytery:Image: Approved the terms of call between the Rev. Jan Desterhaft and First,
Montpelier. The terms of call, effective January 15, 2023 in sum are:
Salary \$ 32,680
Housing 14,000
Total effective salary for pension dues \$ 46,680
SECA offset \$ 3,571.02Total50,251

Total	50,251
Full pension and medical, death and	disability
Reimbursables	\$3,200
Continuing Ed allowance	1,200

Total terms work out to \$ 72,845.22

4 weeks vacation including 4 Sundays and weeks continuing ed time, including 2 Sundays

- 2. **Appointed** Bob Butcher as Moderator of Session for Bluffton. The Pastor Nominating Committee is elected and has been trained.
- 3. **Approved** the Installation Commission for the Rev. J.H. Vanlal Hruaia on Sunday, Dec 18 at 3 pm at First Presbyterian Church, Van Wert OH with the following members:

Chas Myers, Moderator, Billy Knoll (RE Van Wert), the Revs. Don Leckrone, Tom Steensma and Ann Wasson, with guest, the Rev. David Van Dam (Petoskey MI) invited to preach the sermon.

- 4. **Approved** the following validated ministries of minister members of the presbytery for the calendar year 2023, and authorized the Stated Clerk to sign and file any necessary documentation during the year for:
- a. Julie Kling, Terra State Community College (she is also temporary supply pastor at First, Fremont)
- b. William Middleton, US Navy chaplain
- c. Susan Rowland Miller, Habitat for Humanity

- d. Amy Remaklus, Director of Toledo Campus Ministry
- e. Stephen Speakman, Mercy St Vincent Hospital, Director of C.P.E. program, Toledo, Ohio
- f. Matthew Zuehlke, pastor at Zion Evangelical Lutheran Church, Gibsonburg, OH (full communion partner ELCA)
- 5. **Renewed** the temporary supply contract between Heather Johnston- Deeb and LaSalle Presbyterian Church effective January 1, 2023 - part time - \$ 21, 450 (20-25 hours per week) with 4 weeks vacation including 4 Sundays.
- 6. **Renewed** the CRE contract for 2023 between Nancy Berkheiser and West Unity, up to 25 hours per week. New terms are \$ 2400 per month, plus \$ 600 continuing ed. Reimbursables at \$ 1600. 2 weeks including Sundays for Continuing Ed and 4 weeks including 4 Sundays for vacation.
- 7. **Approved** the temporary supply contract between Huron and Sara Hodsden for 1 year beginning January 1, 2023: \$ 52,500 salary, 6,000 housing, \$ 4475 403b contribution, total effective salary of \$ 62975; \$ 6298 pension dues, \$ 4400 professional expenses; 4 weeks vacation, 2 weeks study leave, including Sundays.

Announcements:

Thank you to the congregation leaders who have sent in their AR-3 forms with pastor. CRE and temporary supply contract information; to be approved by Presbytery at the May meeting. If you have not had a chance to get that report into the Presbytery office, please do so as soon as possible.

Comings and Goings

Comings: Jan Desterhaft, new pastor at First Montpelier Goings: Karen VanderPloeg, moving to Madison, Indiana

FROM DISCIPLESHIP COMMISSION

Report (5min) (attachment 9)

David Hammond

FROM MISSION COMMISSION

Two presenters:

Cathi King Ward Wilson from the Brooklyn Presbyterian Church will be giving a 5 minute plug for a fall PDA trip. Brooklyn went last year and stayed at the First Presbyterian Church Madison KY (5 min) AND

Michael Gehrling 1001 Worshipping Communities. (25 min) (attachment 10)

Presbytery Moderator (5 min)

Chas Myers

12:15 ALL GENERAL ASSEMBLE OVERTURES PRESENTED FOR VOTE BY OMNIBUS MOTION

THE CLERK WILL MOVE THE ENTIRE LIST IN ONE MOTION. HE WILL THEN READ A BRIED SYNOPSIS OF EACH OVERTURE. IF YOU WISH TO DISCUSS ANY OF THESE OVETURES BEFORE VOTING, PLEASE RESPONDE WITH ONE WORD "PULL"

The moderator or clerk recognize the request to remove the overture from the omnibus motion and will continue reading the remainder of the overtures. Upon the conclusion of the reading of the overtures, all overtures not pulled will be voted on ad a single motion. The overtures pulled will be discussed and voted on at the May meeting of MVP. *IT ONLY TAKES ONE PERSON TO REQUEST THAT AN ITEM BE "PULLED"*

12:05 MOTIONS REMOVED FROM THE OMNIBUS MOTION FOR DISCUSSION AND ACTION

ON MOTION that the meeting be adjourned with prayer

MEETING ADJOURNED WITH PRAYER

The next regular meeting of Maumee Valley Presbytery will be Tuesday, May 16, at Bowling Green First, beginning at 3:00 p.m.

Attachments:

- 1. Zoom Invite
- 2. Docket
- 3. Bulletin
- 4. Called to Share the Love
- 5. Doris Chandler installation
- 6. Central Support Minutes
- 7. Financials
- 8. Leadership Report

- 9. Discipleship Report
- 10. 1001 Worshipping Communities

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- 11. General Presbyter Report
- 12. Necrology
- 13. Invitation to Commissioning
- 14. Ordination Milestones
- 15. Synod

IMMEDIATELY FOLLOWING THE MEETING, ALL ARE INVITED TO A CONTINUED PRESENTATION ON 1001 WORSHIPPING CONGREGATIONS WITH MICHAEL GEHRLING

Presbytery Worship

First Presbyterian Church of Blissfield and Palmyra Community Presbyterian Church

February 21, 2023

Silence

THE GATHERING

Welcome Opening Hymns: Sing Hey for the Carpenter Called to Share the Love

Call to Worship

Let us come together to worship our Lord and Savior.

We gather to sing Christ's praises and to offer our hearts in devotion.

We come from many different places, with different backgrounds and experiences, but we are united in our love for God.

With one voice, let us lift up our hearts and our hands in worship.

As we gather here today, let us remember that God is always with us.

God is our refuge, our strength, and our source of hope.

So let us open our hearts to God's presence, and allow his love to fill us.

May our worship be a pleasing aroma to the Lord, and may our hearts be transformed by God's grace.

Let us worship the Lord with joy and thanksgiving, for God is worthy of our praise.

To the Lord be all glory, honor, and power, now and forevermore. Amen.

Call to Confession

Prayer of Confession

Dear God,

We come before you today with heavy hearts and broken spirits. We confess that we have failed to live up to your standards of love, peace, and compassion. We have participated in violence in thought, word, and deed, causing harm to our siblings in the human family.

We confess that we have been quick to judge and slow to forgive. We have let anger and hatred take hold of our hearts, leading us to do violence against others, both physically and emotionally. We have neglected to love our neighbors as ourselves, and in doing so, we have failed to reflect your love to the world.

Lord, we ask for your forgiveness and grace. Help us to turn from our violent ways and embrace your peace. May your Holy Spirit renew our hearts, minds, and spirits, transforming us into the likeness of your Son, Jesus Christ, who came to bring peace to a troubled world.

In the name of Jesus, we pray, Amen.

ASSURANCE OF PARDON

Choral Response: "John 3:16 - For God So Loved the World"

"For God so loved the world that He gave His only Son, so that whosoever believes in Him shall not perish but have eternal life."

#582 "Glory to God Whose Goodness Shines on Me"

THE WORD

PRAYER FOR ILLUMINATION SCRIPTURE Jonah 1

Romans 10:14-15 John 20:19-23

SPECIAL MUSIC

SERMON "Running from God's Call"

Rev. Douglas Evans Holmes

RESPONDING TO THE WORD

PRAYERS OF THE PEOPLE

INVITATION TO THE TABLE

THE GREAT THANKSGIVING

The Lord be with you. **And also with you.** Lift up your hearts. **We lift them up to the Lord.** Let us give thanks to the Lord our God.

It is right to give our thanks and praise.

It is truly right and just, our duty and our salvation, always and everywhere to give you thanks, Lord, holy Father, almighty and eternal God, through Jesus Christ, your only Son. He is the Word through whom you made the universe, the Savior you sent to redeem us. By the power of the Holy Spirit, he took flesh and was born of the Virgin Mary. He suffered, died and was buried, and rose again on the third day in accordance with the Scriptures. He ascended into heaven and is seated at your right hand. He will come again in glory to judge the living and the dead.

Therefore, we join the choirs of angels and the hosts of the redeemed in proclaiming the glory of your name:

Holy, holy Lord, God of power and might, heaven and earth are full of your glory. Hosanna in the highest. Blessed is he who comes in the name of the Lord. Hosanna in the highest.

We give you thanks for the great company of witnesses, the prophets, apostles, and martyrs, who have spoken and acted in faith, who have prayed and suffered, who have confessed and proclaimed your Word. We remember before you this day, especially all those who identify as marginalized, oppressed, and vulnerable, and all those who have died in the faith.

In union with them, we offer to you, from the gifts you have given us, this bread and this cup. We pray you, gracious God, to send your Holy Spirit upon these gifts, that they may be the sacrament of the body of Christ and his blood of the new covenant. Unite us to your Son in his suffering and death, that we may share in his resurrection, through Jesus Christ, our Lord.

By your Spirit, make us one with Christ, one with each other, and one in ministry to all the world, until Christ comes in final victory and we feast at his heavenly banquet.

Through Christ, and with Christ, and in Christ, in the unity of the Holy Spirit, all honor and glory is yours, almighty Father, now and forever. **Amen.**

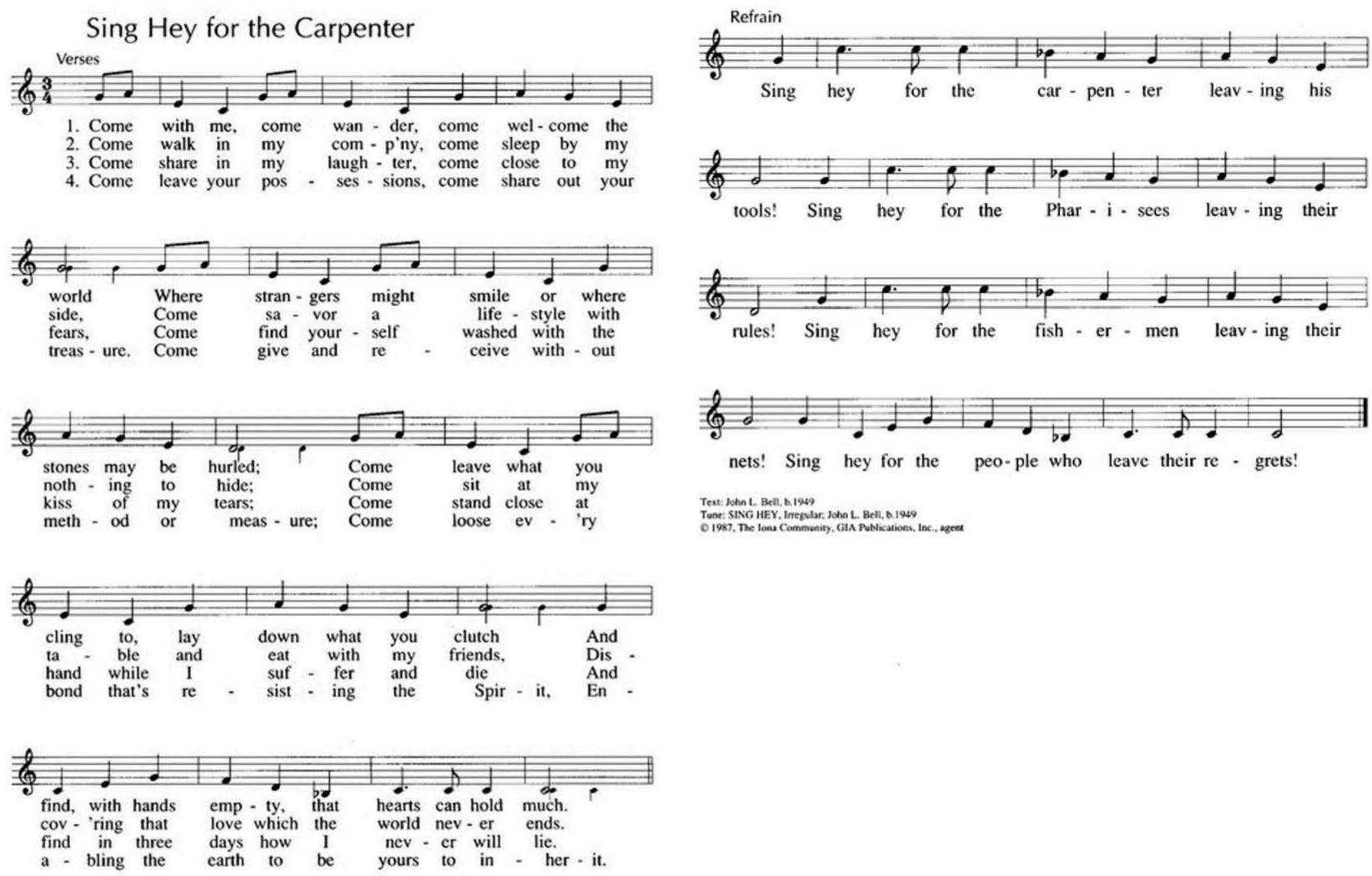
THE LORD'S PRAYER WORDS OF INSTITUTION SHARING OF THE BREAD AND THE CUP PRAYER AFTER COMMUNION

Hymn "For Everyone Born"

CHARGE BENEDICTION

Please join in reading aloud the bold portions of our worship.

Musicians: Diana Maloney Denny Thompson



Called to Share the Love Tune: Beach Spring

Verse 1: We are called to spread the word, Of the love of Christ, our Lord. To the lost and broken-hearted, We'll be a light, to them imparted.

Chorus: With the fire of love burning bright, We'll go forth with all our might. To share the Good News far and wide, For all to hear, and to abide.

Verse 2: In every nation, tongue, and land, We'll take the message of salvation's hand. With love and grace, we'll reach the lost, And at whatever cost.

Chorus: With the fire of love burning bright, We'll go forth with all our might. To share the Good News far and wide, For all to hear, and to abide.

Verse 3: We'll be the hands and feet of Christ, In every place, in every life. With open hearts, we'll share the way, To eternal life, with God to stay.

Chorus: With the fire of love burning bright, We'll go forth with all our might. To share the Good News far and wide, For all to hear, and to abide.

MINUTES OF THE ADMINISTRATIVE COMMISSION TO INSTALL AS PASTOR

Rev. Dr. Doris Chandler

The Administrative Commission appointed by the Maumee Valley Presbytery met at First Presbyterian Church of Monroe, MI at 2:40 PM on November 6, 2022 to install Rev. Dr. Doris Chandler as Pastor of First Presbyterian Church of Monroe, Michigan. A quorum was present.

Rev. Kathryn Treadway presided as Moderator and constituted the meeting with prayer.

Present were Members of the Commission:

Edward Bettendorf, RE, Firelands Presbyterian Church, Pt. Clinton, OH

Carole Burnworth, RE, Eastminster Presbyterian Church, Toledo, OH

Kim Hooper, RE, First Presbyterian Church, Monroe, MI

Rev. Katie Treadway, Teaching Elder, First Presbyterian Church, Tiffin, OH and Presiding Moderator, Maumee Valley Presbytery

Rev. Tom Steensma, Teaching Elder, Honorably Retired, Maumee Valley Presbytery

Rev. Mary Beth McCandless, Teaching Elder, West Bethesda Presbyterian Church and West Eagle Creek Presbyterian Church

Rev. Karen VanderPloeg, Teaching Elder, First Presbyterian Church of Waterville and Glendale Presbyterian Church, Toledo, OH

- 1. The commission voted to proceed with the installation of Rev. Dr. Doris Chandler as Pastor of First Presbyterian Church, Monroe, MI. M/S/P
- 2. The commission voted that the benediction at the conclusion of the service of worship be the concluding prayer for this meeting of the commission; and that the conclusion of the worship service shall constitute completion of the presbytery's charge to the commission. M/S/P

Respectfully Submitted,

Rev. Kathryn Treadway, Moderator, Maumee Valley Presbytery

Central Support docket

January 24, 2023 at 1pm via Zoom

Roll: Katie Treadway, TE, Central Support Moderator; Chas Myers, RE, Presbytery Moderator; Presbytery Vice Moderator; Ed Bettendorf, RE; Peter Haff, RE; Mary Beth McCandless, TE; Dane Nelson, TE; Ken Wessler, TE

Matt Meinke, General Presbyter, Ex Officio; David Bartley, Treasurer, Ex Officio, Dean McGormley, Stated Clerk, Ex Officio

Excused: Carole Burnworth, RE,

Call to Order, Prayer, and Devotion – Moderator of Central Support Katie Treadway

Clerk's Report – Dean McGormley

Minutes of October meeting approved with one correction about attendance

February meeting---Reminder: Will be held on Zoom

Overtures Presentation will proceed as stated at the November meeting of MVP

Treasurer's Report: Financial Closure Report - David Bartley

Ended the year in good shape. Dave presented some concerns about financial needs for Kirkmont church camp. MVP camp fund which always needs a minimum of \$200,000 is presently at 221,000. ON Motion to request MVP to send \$15,000 for a special needed repairs. So Ordered. ALSO. ON Motion to allow Kirkmont to approach our member churches seeking funds to help their needs. So ordered

Moderator's Report - Chas Myers

Chas reported on his involvement in the Van Wert installation.

General Presbyter Report - Matt Meinke

Matt reported several pastor concerns: Tom Polker's mother died, Dean McGormley had a surgery, Steve Paine, husband of Cathy Johnson-Paine is suffering from neuro muscular troubles with no confirmed diagnosis

Session records review is up and running again for 2023; received insurance bonus from Guide One and upon the treasures recommendation these funds will be placed in general fund of MVP; reminder that loan application for PILP need presbytery approval.

Delinquent Per Capita Task Force Report - Ed Bettendorf No report today

Visioning for Our Future: Purpose and 2023 Organization - Chas Myers

Chas reported working on organization

Personnel Team report

Reviewing all job descriptions and revising manuals.

Ongoing Discussion: What to do about Bucyrus and Grand Rapids churches? Dean McGormley

Dean reported that these congregations were never properly released by MVP and their leaving for a new denomination proceeded at a corporate level and not obeying the Book of Order of the PC (USA). Ed Bettendorf and Dan Nelson will investigate the proper way of securing the PC (USA) records from the churches and the final dismissal of same.

Upcoming Presbytery Meeting /Other

Next Pres meeting February 21,2023 (virtual)

Docket prep

Closing Prayer

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Maumee Valley Presbytery **Balance Sheet**

02/07/2023 01:57 PM

Consolidated - December 2022 Balance Sheet Summary

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$353,919.26
CHURCH REVOLVING LOANS	1401	15,987.95
PASTORAL HOUSING LOANS	1460	99,933.12
LOANS TO STUDENTS	1471	1,264.23
Subtotal Current Assets	1050	471,104.56
NEW COVENANT TRUST	1605	1,443,924.36
TOTAL ASSETS		\$1,915,028.92
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PRE-PYMTS FROM CHURCHES	2017	\$14,127.60
TOTAL LIABILITIES		14,127.60
FUND BALANCES	3000	
UNRESTRICTED	3100	\$18,251.86
DESIGNATED	3200	
FUNDS IN CKG	3201	50,209.56
FUNDS IN FDTN	3207	425,614.07
Subtotal Designated	3200	475,823.63
MISSIONS PASS-THRU FBS	3300	
GA SHARED MISSION	3316	-680.00
EXTRA COMMITMENT PROJECTS	3370	680.00
Subtotal Missions Pass-thru Fbs	3300	0.00
CHURCH LOAN FBS	3400	
MANDATORY 4% RESERVE FBS	3434	7,997.77
CHURCH REVOLVING FD	3438	47,811.08
PASTORAL HOUSING LOANS	3460	100,293.12
LOANS TO STUDENTS	3470	1,264.23
Subtotal Church Loan Fbs	3400	157,366.20
DONOR DESIGNATIONS	3501	49,252.07
NEW COVENANT TRUST ACCTS	3600	1,200,207.56
TOTAL EQUITY		1,900,901.32
TOTAL LIABILITIES AND EQUITY		\$1,915,028.92
		ψ1,910,020.92

Maumee Valley Presbytery Balance Sheet Consolidated - December 2022- Balance Sheet

02/07/2023 02:03 PM

	Guirent real
ASSETS	
CURRENT ASSETS	
CHECKING ACCOUNTS	
Ckg - Operating Bank	\$44,379.72
Ckg - Designated	234,495.36
Ckg - Loans	25,792.11
Ckg - Donor Designated	49,252.07
Subtotal Checking Accounts	353,919.26
CHURCH REVOLVING LOANS	
1st Presb. Church Forest	3,987.95
Delphos	12,000.00
Subtotal Church Revolving Loans	15,987.95
PASTORAL HOUSING LOANS	
Pastoral Housing Asst. Lo	86,668.31
Holmes, Douglas	13,264.81
Subtotal Pastoral Housing Loans	99,933.12
LOANS TO STUDENTS	
Wiesmann Loan	1,264.23
Subtotal Current Assets	471,104.56
NEW COVENANT TRUST	
Cash/Cash Equivalents	67,931.57
BOND FUNDS	371,355.14
EQUITIES	1,004,637.65
Subtotal New Covenant Trust	1,443,924.36
TOTAL ASSETS	\$1,915,028.92
TOTAL ASSETS	\$1,313,020.92
LIABILITIES	
CURRENT LIABILITIES	
PRE-PYMTS FROM CHURCHES	
Next Year's Per Capita	\$14,127.60
TOTAL LIABILITIES	14,127.60
FUND BALANCES	
UNRESTRICTED	
General Fund Balance	\$5,388.76
Con Ed. Rollover	1,190.00
HRA #6 Fb	8,673.10
Triennium Budget	3,000.00
Subtotal Unrestricted	18,251.86
DESIGNATED	
FUNDS IN CKG	
Pby-Two Cents a Meal Fund	4,059.25
Pastoral Care Fund	23,715.81
Triennium Fund	6,000.00
Presbytery Endowment Fund	11,129.30

Current Year

Maumee Valley Presbytery Balance Sheet Consolidated - December 2022- Balance Sheet

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	Current Year
Disaster Relief	5,305.20
Subtotal Funds In Ckg	50,209.56
FUNDS IN FDTN	
King/Dorr St. Taxes	51,249.46
CHURCH CLOSINGS	-1,300.00
Elizabeth J. Watson Fund	24,189.19
GA New Worship Com. Seed	11,116.00
Zion Loan Fd - F	14,096.80
Insurance	16,160.11
New & Redevelopment Fund	75,689.18
Aid to Candidates	8,045.27
CRE Reunion Retreats	5,297.00
Camp Sale Reserve	221,071.06
Subtotal Funds In Fdtn	425,614.07
Subtotal Designated	475,823.63
MISSIONS PASS-THRU FBS GA SHARED MISSION To GA - General Mission	-680.00
GA SPECIAL OFFERING	
GA Pentecost Offering GA Peace/Global Msn Ofg.	236.00 -236.00
Subtotal Ga Special Offering	0.00
DISASTER RELIEF	
PDA General Relf DR000148	-200.00
USA Disasters & Emergency	200.00
Subtotal Disaster Relief	0.00
EXTRA COMMITMENT PROJECTS	
Mission Personel E132192	680.00
Subtotal Missions Pass-thru Fbs	0.00
CHURCH LOAN FBS	
MANDATORY 4% RESERVE FBS	
Mandatory 4% Guarantor	6,432.16
Manadatory 4% Ch Ext.R	1,565.61
Subtotal Mandatory 4% Reserve Fbs	7,997.77
CHURCH REVOLVING FD	
CH. EXT REV AVAILABLE FB	31,823.13
CHURCH REVOLVING LOANS	15,987.95
Subtotal Church Revolving Fd	47,811.08
PASTORAL HOUSING LOANS	
Pastoral Housing Asst. Lo	87,028.31
Holmes, Douglas Fb	13,264.81
Subtotal Pastoral Housing Loans	100,293.12

Maumee Valley Presbytery Balance Sheet Consolidated - December 2022- Balance Sheet

	Current Year
LOANS TO STUDENTS	
Wiesmann Loan Fb	1,264.23
Subtotal Church Loan Fbs	157,366.20
DONOR DESIGNATIONS	
Conger Fund for Pastoral	25,735.65
Triplett & Wolfe Memorial	2,948.38
Pby-Peace/Global Miss. Fu	18,287.72
Synod Grant- Ohio Campus	1,030.32
Pby-Mobile Health Fair Fo	1,250.00
Subtotal Donor Designations	49,252.07
NEW COVENANT TRUST ACCTS	
Cash/Cash Equivalents Fb	67,931.57
Fixed Income Fb	371,355.14
EQUITIES FBS	760,920.85
Subtotal New Covenant Trust Accts	1,200,207.56
TOTAL EQUITY	1,900,901.32
TOTAL LIABILITIES AND EQUITY	\$1,915,028.92

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2022 Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
NCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$2,956.72	\$123,779.53	\$128,200.00	-\$4,420.47
Per Capita Receipts - Syn	4036	970.21	15,182.44	16,666.00	-1,483.56
Per Capita Receipts - GA	4038	903.19	44,738.06	46,049.44	-1,311.38
Per Capita Rece - Prior y	4040	0.00	4,511.80	15,000.00	-10,488.20
Subtotal Admin & Goverance Income	4030	4,830.12	188,211.83	205,915.44	-17,703.61
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	7,681.39	77,539.63	96,000.00	-18,460.37
Presbyterian Women - Msn	4082	10.00	135.00	0.00	135.00
Subtotal Pby Mission Income	4062	7,691.39	77,674.63	96,000.00	-18,325.37
OTHER INCOME	4090				
Other Income-Anuual Fund	4161	1,535.00	5,257.77	5,200.00	57.77
Int <investments=drawdown< td=""><td>4162</td><td>0.00</td><td>57,483.39</td><td>57,483.00</td><td>0.39</td></investments=drawdown<>	4162	0.00	57,483.39	57,483.00	0.39
Youth Events/ Retreats	4170	0.00	345.00	0.00	345.00
Spiritual Formation	4178-178	0.00	2,090.00	0.00	2,090.00
King/Dorr Property	4202-202	0.00	52,146.78	0.00	52,146.78
Zion Loan Fund Income	4226-226	0.00	542.18	542.00	0.18
Pby -Two Cents a Meal	4232-232	0.00	991.82	0.00	991.82
Pastoral Care Income	4236-236	1,437.00	5,501.10	0.00	5,501.10
Aid to Candidates income	4242-242	0.00	402.64	0.00	402.64
Camp Sale Reserve	4250-250	0.00	8,781.39	8,781.00	0.39
Presbytery Endowment Fund	4292-292	0.00	428.05	428.00	0.05
Subtotal Other Income	4090	2,972.00	133,970.12	72,434.00	61,536.12
Subtotal Contribution Income	4010	15,493.51	399,856.58	374,349.44	25,507.14
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	693.26	3,691.88	0.00	3,691.88
GA SHARED MISSION	4316				
To GA - Theological Ed.	4316-316	16.67	2,845.29	0.00	2,845.29
To G A - General Mission	4317-317	2,240.49	26,801.97	0.00	26,801.97
Subtotal Ga Shared Mission	4316	2,257.16	29,647.26	0.00	29,647.26
GA SPECIAL OFFERING	4341				
GA One Great Hr of Sharin	4342-342	909.30	30,984.11	0.00	30,984.11
GA Pentecost Offering	4344-344	895.20	5,920.21	0.00	5,920.21
GA Peace/Global Msn Ofg.	4346-346	2,341.83	5,461.95	0.00	5,461.95
GA Joy Offering	4348-348	2,835.00	10,068.64	0.00	10,068.64
Subtotal Ga Special Offering	4341	6,981.33	52,434.91	0.00	52,434.91
DISASTER RELIEF	4350				
PDA General Relf DR000148	4351-351	580.00	2,306.69	0.00	2,306.69
US Dis. & Flood DR000191	4352-352	500.00	1,000.00	0.00	1,000.00
Ukraine DR000156	4353-353	100.00	14,068.55	0.00	14,068.55
US Hurricane Response	4356-356	500.00	500.00	0.00	500.00
USA Dis. & Emg DR00015	4357-357	395.00	955.00	0.00	955.00

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2022 Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Subtotal Disaster Relief	4350	2,075.00	19,830.24	0.00	19,830.24
GA PRES HUNGER FUND	4362				
GA 2 cts/Cents-Ability	4364-364	0.00	245.54	0.00	245.54
EXTRA COMMITMENT PROJECTS	4370				
Mission Pledge E132192	4371-371	500.00	3,600.00	0.00	3,600.00
Park/Shin Egypt 132192	4375-371	0.00	1,000.00	0.00	1,000.00
White Ryan/Althia E132192	4376-371	0.00	1,000.00	0.00	1,000.00
Subtotal Extra Commitment Projects	4370	500.00	5,600.00	0.00	5,600.00
Subtotal Mission Pass-thru Income	4300	12,506.75	111,449.83	0.00	111,449.83
CHURCH LOAN FUNDS	4400				
CHURCH LOANS INTEREST	4401				
Mandatory Loan Reserve 4%	4405-405	8.65	88.71	0.00	88.71
Subtotal Church Loans Interest	4401	8.65	88.71	0.00	88.71
PASTORAL HOUSING LOANS	4460				
Holmes, Douglas Interest	4463-462	13.88	111.85	0.00	111.85
LOANS TO STUDENTS	4469				
WIESMANN LOAN	4473	0.00	35.07	0.00	35.07
Subtotal Church Loan Funds	4400	22.53	235.63	0.00	235.63
DONOR DESIGNATIONS	4501				
Conger Fund for Pastoral	4502-502	0.00	989.83	990.00	-0.17
Triplett & Wolfe Memorial	4504-505	0.00	113.40	113.00	0.40
Pby-Peace/Global Miss. Fu	4506-506	1,175.74	2,741.24	0.00	2,741.24
Synod Grant- Ohio Campus	4512-512	757.58	3,030.32	0.00	3,030.32
Subtotal Donor Designations	4501	1,933.32	6,874.79	1,103.00	5,771.79
INVESTMENT INCOME	4600				
CASH/CASH EQUIVALENTS	4610				
Cash/Cash Equiv Gain/Loss	4612-612	51,552.46	11,715.98	0.00	11,715.98
BOND INCOME	4614				
Bond Income Gain/Loss	4616-616	-26,884.62	-8,458.43	0.00	-8,458.43
EQUITIES	4619				
Equities Gain/Loss	4621-621	-78,017.78	-288,986.94	0.00	-288,986.94
Subtotal Investment Income	4600	-53,349.94	-285,729.39	0.00	-285,729.39
OTAL INCOME		-23,393.83	232,687.44	375,452.44	-142,765.00
XPENSES	5000				
ADMINISTRATON & GOVER. EX	5011				
PBY DIRECTED PER CAPITA P	5012				
To Synod - Per Capita	5016	\$0.00	\$16,666.00	\$16,666.00	\$0.00
To General Assembly-Per C	5018	0.00	46,049.44	46,049.44	0.00
Subtotal Pby Directed Per Capita P	5012	0.00	62,715.44	62,715.44	0.00
VOLUNTEER REIM. MILEAGE	5019				
VOLUNTEER REIM. MILEAGE Leadership Commission		81.48	452.62	2.000.00	1,547.38
	5020			2,000.00 500.00	1,547.38 408.80
Leadership Commission		81.48 0.00 0.00	452.62 91.20 134.80	2,000.00 500.00 500.00	1,547.38 408.80 365.20

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2022 Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Mission Commission	5036	0.00	0.00	100.00	100.00
CRE Team	5040	0.00	0.00	200.00	200.00
Subtotal Volunteer Reim. Mileage	5019	81.48	796.72	4,000.00	3,203.28
PRESBY. EXP (COUNCIL DIR)	5041				
General Assembly Commissi	5048	0.00	25.90	100.00	74.10
Commissions Expense	5050	0.00	305.90	750.00	444.10
Contingency - General	5052	0.00	0.00	1,000.00	1,000.00
Presbytery Meeting Arrang	5054	0.00	352.50	1,600.00	1,247.50
Moderator Expense	5056	0.00	808.70	800.00	-8.70
Permanent Judicial Commis	5057	0.00	0.00	1,000.00	1,000.00
Subtotal Presby. Exp (council Dir)	5041	0.00	1,493.00	5,250.00	3,757.00
PERSONNEL & ADMIN	5060				
PRESBYTER EXP	5060	11,029.57	122,191.56	121,857.00	-334.56
STAFF EXPENSE	5077	8,644.52	106,697.59	121,857.00	-334.56 9,625.41
Subtotal Personnel & Admin	5060	19,674.09	228,889.15	238,180.00	9,290.85
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	11.95	56.75	300.00	243.25
Audit Service Fees	5120	0.00	0.00	3,000.00	3,000.00
Office Rent	5130	1,402.33	16,827.96	16,828.00	0.04
TECHNOLOGY	5131	935.68	9,544.88	9,000.00	-544.88
Stationery/Supplies	5140	285.51	3,403.39	3,000.00	-403.39
Postage	5142	225.46	2,275.72	1,500.00	-775.72
Resources/Subscriptions	5143	59.95	403.45	300.00	-103.45
MVP Insurance	5146	448.40	5,340.00	4,382.00	-958.00
Equipment Repair/Maint.,	5150	404.28	4,966.86	6,000.00	1,033.14
Equipment Replacement	5152	304.54	4,545.00	4,000.00	-545.00
Checking Service Fees	5154	276.96	3,104.06	3,500.00	395.94
Paychex Service Fee & Mis	5156	57.51	832.86	500.00	-332.86
Subtotal Office Expense	5116	4,412.57	51,300.93	55,310.00	4,009.07
Subtotal Administraton & Gover. Ex	5011	24,168.14	345,195.24	365,455.44	20,260.20
LEADERSHIP COMMISSION	5300				
COM Retreats/Training	5302	0.00	716.87	1,000.00	283.13
Pastoral Asst. & Sch. COM	5304	0.00	1,127.00	2,000.00	873.00
Pastor Recogonition	5306	60.00	893.74	1,000.00	106.26
Subtotal Leadership Commission	5300	60.00	2,737.61	4,000.00	1,262.39
DISCIPLESHIP COMMISSION	5317				
Beer Hymns	5320-174	0.00	0.00	50.00	50.00
Candidate Psychological T	5321	923.00	1,370.34	1,700.00	329.66
Spiritual Dirs/Transforma	5322-178	0.00	1,464.56	500.00	-964.56
Session Minute Review	5326	0.00	0.00	200.00	200.00
Clerk Training	5327	0.00	0.00	500.00	500.00
Communion Training	5328	0.00	0.00	250.00	250.00
Discipleship Events	5329-165	0.00	150.00	3,000.00	2,850.00
Sunday School Curriculum	5330	0.00	0.00	200.00	200.00
Youth Events/Retreat	5331	1,440.00	2,124.94	3,600.00	1,475.06
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Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2022 Income and Expense

Trennium Exp. Used 5334 0.00 -3,000.00 0.00 5,000.00 Christan Educator Retrus 5335 0.00 0.00 0.000 37744 Conferences Scholtsräpe 5343 0.00 480.00 2,200.00 1520.00 Beundary Training 5344/176 0.00 480.00 2,200.00 12,910.10 Schottsräpe 537 2,683.00 8,689.80 21,800.00 600.00 CRE PROGRAM 536 - - 600.00 6,000.00 6,000.00 MSION COMMISSION 5368 - - - - - MT-25 Real/externomic Jua 5374 2,000.00 4,000.00 6,000.00 6,000.00 - - Gampus Miniary Tolded 5376 1,600.00 6,000.00 5,000.00 -			Current Period	Year to Date	Annual Budget	Annual Budget Difference
Split. Formation Retricels 5341-77 0.00 2,852.06 3,000.00 347.94 Conferences Scholarships 5343 0.00 448.00 2,000.00 1,520.00 CRE PROGRAM 6346 0.00 600.00 600.00 600.00 Subtrail Disciplienity Commission 5317 2,330.00 8,689.00 21,600.00 600.00 MSSION COMMISSION 5368	Triennium Exp. Used	5334	0.00	-3,000.00	0.00	3,000.00
Conferences Scholarships 534 0.00 49.00 2,000.00 1,520.00 Boundary Training 5344-176 0.00 448.00 2,500.00 2,092.00 CRE PROGRAM 5346 0.00 600.00 600.00 600.00 Subtoal Discipleship Commission 5317 2,383.00 8,689.90 21,600.00 12,910.10 MISSION COMMISSION 5368 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 5,000.00 5,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 2,000.00 2,000.00 2,000.00	Christian Educator Retrea	5335	0.00	0.00	500.00	500.00
Boundary Training S34-176 0.00 44.800 2,800.00 600.00	Spirt. Formation Retreats	5341-178	0.00	2,652.06	3,000.00	347.94
CRE PROGRAM 5346 0.00 0.00 600.00 600.00 Subtidial Discipleship Commission 5317 2,383.00 8,689.90 21,800.00 12,910.10 MISSION COMMISSION 5388 5374 2,000.00 4,000.00 10,000.00 6,000.00 Campus Ministry - Toledo 5376-148 0.00 2,000.00 4,000.00 5,000.00 5,000.00 Campus Ministry - Toledo 5377 0.00 0.00 5,000.00 13,000.00 Subtidial Mission Commission 5368 3,500.00 12,000.00 25,000.00 13,000.00 PBY DESIGNATED EXPENSES 7200 30.00 407.90	Conferences Scholarships	5343	0.00	480.00	2,000.00	1,520.00
CRE PROGRAM 546 0.00 60.00 600.00 Subtoal Discipleship Commission 5317 2,363.00 8,689.90 21,600.00 12,910.10 MISSION COMMISSION 5368	Boundary Training	5344-176	0.00	448.00	2,500.00	2,052.00
MISSION COMMISSION 5368 MISSION COMMISSION 5368 MISSION COMMISSION 5374 2,000,00 4,000,00 6,000,00 12,000,00 25,000,00 13,000,00 740,790 Insurance Claims Payroll 7230-230 30,00 12,000,00 26,000,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,870,00 0,00 -4,						
MT-25 Resial/Economic Jus 5374 2,000.00 4,000.00 10,000.00 6,000.00 Kirkmoni Support 5375 1,500.00 6,000.00 0,000 0,000 Campus Ministrie 5377 0.00 2,000.00 4,000.00 2,000.00 Subtotal Mission Commission 5568 3,500.00 12,000.00 25,000.00 13,000.00 PSV DESIGNATED EXPENSES 7200 King/Doir Property Taxes 7202.208 0,00 407.90 0.00 -407.90 Insurance Claims Payroll 7226-250 0.00 1,000.00 -120.00 -28.00 1,000.00 -4.870.00 Subtotal Care Fuel Exp 7200 30.00 6,397.90 0.00 -4.870.00 Subtotal Pby Designated Exponses 7200 30.00 6,397.90 0.00 -2.861.97 SYNOD SHARED MISSION 7313 Synod Program & Mission 7315.31 3,735.56 0.00 -2.861.97 To G A - Ganeral Mission 7317.317 2.240.49 26,801.97 0.00 -2.861.92 GA SHRED MISSION 73	Subtotal Discipleship Commission	5317	2,363.00	8,689.90	21,600.00	12,910.10
MT-25 Racial/Economic_Jus 537 2,000.00 4,000.00 10,000.00 6,000.00 Kirkmont Support 5375 1,500.00 6,000.00 0,000 0,000 Campus Ministry - Toldo 5375-14 0,00 2,000.00 4,000.00 5,000.00 Subtotial Mission Commission 5368 3,500.00 12,000.00 25,000.00 13,000.00 Subtotial Mission Commission 5368 3,500.00 12,000.00 25,000.00 14,000.00 Pay DESIGNATED EXPENSES 7200 0,00 407.90 0,00 -407.90 Insurance Claims Payroll 7230-230 30.00 1,200.00 0.00 -4,870.00 Subtotial Pby Designated Expenses 7200 30.00 6,397.90 0.00 -4,870.00 SYNOD SHARED MISSION 7313 Synod Program & Mission 7315.51 736.94 3,735.56 0.00 -2,861.97 GA SHARED MISSION 7316 16.67 2,845.29 0.00 -2,861.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 </td <td>MISSION COMMISSION</td> <td>5368</td> <td></td> <td></td> <td></td> <td></td>	MISSION COMMISSION	5368				
Kirkmont Support 5375 1,500.00 6,000.00 6,000.00 2,000.00 Campus Ministry - Toledo 5376 0.00 2,000.00 2,000.00 2,000.00 Subtotal Mission 5388 3,500.00 12,000.00 25,000.00 13,000.00 PPY DESIGNATED EXPENSES 7200 0.00 407.90 0.00 -407.90 Iking/Dorr Property Taxes 7202-208 0.00 407.90 0.00 -120.00 Pastoral Care Fund Exp 7226-250 0.00 1,800.00 0.00 -1,000.00 Camp Sale Reserve 7260-250 0.00 4,870.00 0.00 -4,670.00 Sivhotal Pby Designated Expenses 7200 30.00 6,397.90 0.00 -3,735.56 Sivhotal SiSION 7316 736.94 3,736.56 0.00 -2,286.29 Sivhotal Ga Shared Mission 7316 736.94 2,286.1.97 0.00 -2,286.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -2,286.29 Subtotal Ga Shared Mission <td>MT-25 Racial/Economic Jus</td> <td>5374</td> <td>2.000.00</td> <td>4.000.00</td> <td>10.000.00</td> <td>6.000.00</td>	MT-25 Racial/Economic Jus	5374	2.000.00	4.000.00	10.000.00	6.000.00
Campus Ministry - Toledo 5376-148 0.00 2.000.00 4.000.00 2.000.00 Emerging Latinx Ministrie 5377 0.00 0.00 5.000.00 13,000.00 Subtotal Mission Commission 5368 3.500.00 12,000.00 25,000.00 13,000.00 Psy DESIGNATED EXPENSES 7200 0.00 407.90 0.00 -407.90 Insurance Claims Payroll 7230-2208 0.00 407.00 0.00 -120.00 Pastoral Care Fund Exp 7230-2550 0.00 4.870.00 0.00 -4.870.00 Subtotal Phy Designated Expenses 7200 30.00 6.397.90 0.00 -6.37.90 MISSION PASS-THRU EXP 7300 SYNOD SHARED MISSION 7316 736.94 3.735.56 0.00 -26,801.97 GA SHARED MISSION 7316 16.67 2.845.29 0.00 -26,801.97 Subtotal Ga Sharod Mission 7316 2.267.16 2.9,847.26 0.00 -29,847.26 Subtotal Ga Special Offering 734.44 895.20 5.920.21 0.00	Kirkmont Support					*
Emerging Latinx Ministrie 5377 0.00 0.00 5,000.00 5,000.00 Subtotal Mission Commission 5368 3,500.00 12,000.00 25,000.00 13,000.00 PBY DESIGNATED EXPENSES 7200 King/Dor Property Taxes 7220-208 0.00 407.90 0.00 -407.90 Insurance Claims Payroll 7230-230 30.00 10.000.00 0.00 -120.00 Pastoral Care Fund Exp 7230-230 0.00 4.870.00 0.00 -4.870.00 Subtotal Mby Designated Expanses 7200 30.00 6,397.30 0.00 -6,397.90 Subtotal Pby Designated Expanses 7200 30.00 6,397.30 0.00 -3,735.56 GA SHARED MISSION 7316 736.94 3,735.56 0.00 -28.601.97 To G A - Cheneral Mission 7317-317 2.240.49 26,801.97 0.00 -28.647.26 GA SPECIAL OFFERING 7340 GA Pentecord Mission 7316 2.257.16 29,647.26 0.00 -52.82.21 GA A SPECIAL OFFERING 7340						
Subtotal Mission Commission 5368 3,500.00 12,000.00 25,000.00 13,000.00 PBY DESIGNATED EXPENSES 7200 KingDor Property Taxes 7202.208 0.00 407.90 0.00 -407.90 Insurance Claims Payroll 7230.230 30.00 120.00 0.00 -120.00 Pastoral Care Fund Exp 7236.236 0.00 1,000.00 0.00 -1,000.00 Camp Sale Reserve 7250.250 0.00 6,397.90 0.00 -6,397.90 Subtotal Pby Designated Expenses 7200 30.00 6,397.90 0.00 -3,735.56 SVNOD SHARED MISSION 7313 Synod Program & Mission 7317.317 2,240.49 2,845.29 0.00 -28,801.97 To G A - General Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA OB Create Hr of Shared Mission 7316 2,257.16 29,647.26 0.00 -5,92.01 GA A Deneral Mission 7316 2,257.16 29,647.26 0.00 -5,92.01 GA A Deneral Mission 7340				<i>,</i>		
King/Dorr Property Taxes 7202-208 0.00 407.90 -407.90 Insurance Claims Payroll 7230-230 30.00 120.00 0.00 -407.90 Pastoral Care Fund Exp 7230-230 30.00 120.00 0.00 -407.90 Camp Sale Reserve 7250-250 0.00 4.870.00 0.00 -4.870.00 Subtotal Pby Designated Expanses 7200 30.00 6.397.90 0.00 -4.870.00 SVNOD SHARED MISSION 7313 Synod Program & Mission 7315.315 736.94 3.735.56 0.00 -2.845.29 GA SHARED MISSION 7316 16.67 2.845.29 0.00 -2.845.29 Subtotal Ga Shared Mission 7316 16.67 2.9647.26 0.00 -2.845.29 Subtotal Ga Shared Mission 7316 2.257.16 2.9647.26 0.00 -2.845.29 Subtotal Ga Shared Mission 7340 68.20 5.920.21 0.00 -5.461.95 GA Pertocol Offering 7340-346 2.341.83 5.461.95 0.00 -5.461.95	Subtotal Mission Commission	5368	3,500.00	12,000.00	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
King/Dorr Property Taxes 7202-208 0.00 407.90 -407.90 Insurance Claims Payroll 7230-230 30.00 120.00 0.00 -407.90 Pastoral Care Fund Exp 7230-230 30.00 120.00 0.00 -407.90 Camp Sale Reserve 7250-250 0.00 4.870.00 0.00 -4.870.00 Subtotal Pby Designated Expanses 7200 30.00 6.397.90 0.00 -4.870.00 SVNOD SHARED MISSION 7313 Synod Program & Mission 7315.315 736.94 3.735.56 0.00 -2.845.29 GA SHARED MISSION 7316 16.67 2.845.29 0.00 -2.845.29 Subtotal Ga Shared Mission 7316 16.67 2.9647.26 0.00 -2.845.29 Subtotal Ga Shared Mission 7316 2.257.16 2.9647.26 0.00 -2.845.29 Subtotal Ga Shared Mission 7340 68.20 5.920.21 0.00 -5.461.95 GA Pertocol Offering 7340-346 2.341.83 5.461.95 0.00 -5.461.95						
Insurance Claims Payroll 7230-230 30.00 120.00 -120.00 Pastoral Care Fund Exp 7236-236 0.00 4.870.00 0.00 -4.870.00 Camp Sale Reserve 7250-250 0.00 4.870.00 0.00 -4.870.00 Subtotal Pby Designated Expenses 7200 30.00 6.397.90 0.00 -6.397.90 MISSION PASS-THRU EXP 7300 55/NOD SHARED MISSION 7313 59/NOD SHARED MISSION 7316 - TG G A - General Mission 7315-315 736.94 3.735.56 0.00 -2.861.97 To G A - Cheneral Mission 7316 16.67 2.845.29 0.00 -2.845.29 Subtotal Ga Shared Mission 7316 2.257.16 29.647.26 0.00 -2.9647.26 GA SPECIAL OFFERING 7340 6.381.33 5.461.95 0.00 -5.461.95 GA A Dene Great Hr of Sharim 7340.324.34 895.20 5.00.00 -5.461.95 GA A Denetocst Offering 7340 6.981.33 5.243.91 0.00 -5.461.95 GA Joy						
Pastoral Care Fund Exp 7236-236 0.00 1,000.00 0.00 -1,000.00 Camp Sale Reserve 7250-250 0.00 4,870.00 0.00 -4,870.00 Subtotal Pby Designated Expenses 7200 30.00 6,397.90 0.00 -6,397.90 MISSION PASS-THRU EXP 7300 59700 Program & Mission 7315-315 736.94 3,735.56 0.00 -2,3735.56 GA SHARED MISSION 7316 7316-316 16.67 2,845.29 0.00 -2,864.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 2,257.16 29,647.26 0.00 -5,920.21 GA Penecoliobal Msn Ofg. 734-344 895.20 5,920.21 0.00 -5,920.21 GA Peace/Global Msn Ofg. 734-344 2,835.00 10,086.64 0.00 -5,2434.91 DISASTER RELIEF 7350 2,506.69 0.00 -5,2434.91 0.00 -52,434.91 DISASTER RELIEF 7350 2,500.00 1,000	King/Dorr Property Taxes	7202-208	0.00	407.90	0.00	-407.90
Camp Sale Reserve 7250-250 0.00 4,870.00 0.00 4,870.00 Subtotal Pby Designated Expenses 7200 30.00 6,397.90 0.00 -6,397.90 MISSION PASS-THRU EXP 7300 5YNOD SHARED MISSION 7313 5ynod Program & Mission 7315.315 736.94 3,735.56 0.00 -3,735.56 GA SHARED MISSION 7316 16.67 2,845.29 0.00 -2,845.29 Subtotal Ga Shared Mission 7316 16.67 2,845.29 0.00 -2,9,847.26 GA One Great Hr of Sharin 7342-342 909.30 30,984.11 0.00 -5,961.97 GA Pentecost Offering 7346-346 2,341.83 5,461.95 0.00 -5,845.99 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -5,243.41 GA app Clipting 7343.48 2,255.06 10,008.84 0.00 -10,088.64 Subtotal Ga Special Offering 736.353 100.00 1,000.00 -10,000.00 -10,000.00 -10,000.00 US ASTER RELIEF	Insurance Claims Payroll	7230-230	30.00	120.00	0.00	-120.00
Subtotal Pby Designated Expenses 7200 30.00 6,397.90 0.00 -6,397.90 MISSION PASS-THRU EXP 7300 7313 3 3,735.56 0.00 -3,735.56 SynOD SHARED MISSION 7316 736.94 3,735.56 0.00 -2,6801.97 To G A - General Mission 7317.317 2,240.49 26,801.97 0.00 -28,801.97 To G A - Theological Ed. 7319.316 16.67 2,945.29 0.00 -2,845.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -2,964.726 GA One Great Hr of Sharin 7342.342 909.30 30,984.11 0.00 -5,020.21 GA Penecost Offering 7346-346 2,311.83 5,461.95 0.00 -5,461.95 GA Jo Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 Subtotal Ga Special Offering 7350 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000148 7357.357 580.00 10,000.00 -14,068.55 US Dis. & Flood DR00	Pastoral Care Fund Exp	7236-236	0.00	1,000.00	0.00	-1,000.00
MISSION PASS-THRU EXP 7300 SYNOD SHARED MISSION 7313 Synod Program & Mission 7315-315 736.94 3,735.56 0.00 -3,735.56 GA SHARED MISSION 7316 72.40.49 26,801.97 0.00 -26,801.97 To GA - Theological Ed. 7319-316 16.67 2,845.29 0.00 -2,845.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 30,984.11 0.00 -50,984.12 60.00 -52,202.1 GA Penceot Offering 7340-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7346-346 2,341.83 5,461.95 0.00 -5,202.1 GA Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DiSASTER RELIEF 7350 7353.353 100.00 14,068.55 0.00 -1,000.00 Ukraine DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukr	Camp Sale Reserve	7250-250	0.00	4,870.00	0.00	-4,870.00
SYNOD SHARED MISSION 7313 Synod Program & Mission 7315-315 736.94 3,735.56 0.00 -3,735.56 GA SHARED MISSION 7316 7316 0.00 -26,801.97 0.00 -26,801.97 To GA - General Mission 7317.317 2,240.49 26,801.97 0.00 -26,801.97 To GA - General Mission 7316 16.67 2,845.29 0.00 -29,647.26 Subtotal Ga Shared Mission 7340 6 2,257.16 29,647.26 0.00 -30,984.11 GA One Great Hr of Sharin 7342-342 909.30 30,984.11 0.00 -50,920.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7340 6,981.33 52,434.91 0.00 -52,506.69 0.00 -10,068.64 Subtotal Ga Special Offering 7350 790 2,506.69 0.00 -1,000.00 -14,068.55 0.00 -14,068.55 0.00 -14,068.55 0.00 -14,068.55 0.00 -14,068.55	Subtotal Pby Designated Expenses	7200	30.00	6,397.90	0.00	-6,397.90
Synod Program & Mission 7315-315 736.94 3,735.56 0.00 -3,735.56 GA SHARED MISSION 7316 7316 0.00 -26,801.97 0.00 -26,801.97 To GA - General Mission 7317-317 2,240.49 26,801.97 0.00 -26,801.97 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 6 6 2,945.29 0.00 -5,920.21 GA Pentecost Offering 7344-342 909.30 30,984.11 0.00 -5,920.21 GA Pentecost Offering 7344-344 895.20 5,920.21 0.00 -5,461.95 GA Joy Offering 7346-346 2,841.83 5,461.95 0.00 -5,66.69 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 90.00 -1,000.00 14,068.55 0.00 -1,000.00 Ukraine DR000191 7352-355 300.00 1,000.00 0.00 -575.	MISSION PASS-THRU EXP	7300				
GA SHARED MISSION 7316 To G A - General Mission 7317-317 2,240.49 26,801.97 0.00 -26,801.97 To G A - Theological Ed. 7319-316 16.67 2,845.29 0.00 -28,45.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 6 6 5,920.21 0.00 -5,920.21 GA Penteosot Offering 7346-346 2,341.83 5,461.95 0.00 -5,220.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,243.91 Subtotal Ga Special Offering 7346-346 2,341.83 5,243.4.91 0.00 -52,434.91 DISASTER RELIEF 7350 7351-351 580.00 2,506.69 0.00 -1,000.00 Ukraine DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukraine DR000156 7357-357 395.00 1,000.00 0.00 -1,000.00 Ukraine DR000151 7355-356 500.00 <td>SYNOD SHARED MISSION</td> <td>7313</td> <td></td> <td></td> <td></td> <td></td>	SYNOD SHARED MISSION	7313				
GA SHARED MISSION 7316 To G A - General Mission 7317-317 2,240.49 26,801.97 0.00 -26,801.97 To G A - Theological Ed. 7319-316 16.67 2,845.29 0.00 -28,45.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 6 6 5,920.21 0.00 -5,920.21 GA Penteosot Offering 7346-346 2,341.83 5,461.95 0.00 -5,220.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,243.91 Subtotal Ga Special Offering 7346-346 2,341.83 5,243.4.91 0.00 -52,434.91 DISASTER RELIEF 7350 7351-351 580.00 2,506.69 0.00 -1,000.00 Ukraine DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukraine DR000156 7357-357 395.00 1,000.00 0.00 -1,000.00 Ukraine DR000151 7355-356 500.00 <td>Synod Program & Mission</td> <td>7315-315</td> <td>736.94</td> <td>3.735.56</td> <td>0.00</td> <td>-3.735.56</td>	Synod Program & Mission	7315-315	736.94	3.735.56	0.00	-3.735.56
To G A - General Mission 7317-317 2,240.49 26,801.97 0.00 -26,801.97 To GA - Theological Ed. 7319-316 16.67 2,845.29 0.00 -28,45.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 6 29,047.26 0.00 -5,920.21 GA One Great Hr of Sharin 7342-342 909.30 30,984.11 0.00 -5,920.21 GA Pentecost Offering 7346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,66.69 US Dis. & Flood DR000148 7351-351 580.00 2,506.69 0.00 -1,000.00 Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Dis. & Flood DR000191 7359-356 500.00 0.00 -755.00 Ukraine DR000156				-,		-,
To GA - Theological Ed. T319-316 16.67 2,245.29 0.00 -2,245.29 Subtotal Ga Shared Mission 7316 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7340 6 2,257.16 29,647.26 0.00 -29,647.26 GA SPECIAL OFFERING 7342-342 909.30 30,984.11 0.00 -30,984.11 GA Pentecost Offering 7342-342 909.30 5,920.21 0.00 -5,920.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,461.95 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 7352.352 500.00 1,000.00 -1,000.00 Ukraine DR000198 7353.353 100.00 14,068.55 0.00 -2,506.69 US AJIN: Can Park Park Park Park Park Park Park Park	To G A - General Mission		2 240 49	26 801 97	0.00	-26 801 97
GA SPECIAL OFFERING 7340 GA One Great Hr of Sharin 7342-342 909.30 30,984.11 0.00 -30,984.11 GA Pentecost Offering 7344-344 895.20 5,920.21 0.00 -5,920.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 PDA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -1,000.00 Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 -755.00 -755.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 USA Dis. & Emg. DR00015 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362 <td>To GA - Theological Ed.</td> <td></td> <td></td> <td></td> <td></td> <td></td>	To GA - Theological Ed.					
GA One Great Hr of Sharin 7342-342 909.30 30.984.11 0.00 -30.984.11 GA Penecost Offering 7344-344 895.20 5,920.21 0.00 -5,920.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 - - - - - PDA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 -500.00 -550.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 -1000.00 -1000.00 USA Dis. & Emg. DR000194 7359-358 0.00 1,000.00 -19,830.24 -19,830.24	Subtotal Ga Shared Mission	7316	2,257.16	29,647.26	0.00	-29,647.26
GA One Great Hr of Sharin 7342-342 909.30 30.984.11 0.00 -30.984.11 GA Penecost Offering 7344-344 895.20 5,920.21 0.00 -5,920.21 GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 - - - - - PDA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 -500.00 -550.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 -1000.00 -1000.00 USA Dis. & Emg. DR000194 7359-358 0.00 1,000.00 -19,830.24 -19,830.24	GA SPECIAL OFFERING	7340				
GA Pentecost Offering T344-344 885.20 5,920.21 0.00 -5,920.21 GA Peace/Global Msn Ofg. T346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering T348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering T340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF T350 9.00 -2,506.69 0.00 -2,506.69 US Dis. & Flood DR000191 T352-352 500.00 1,000.00 0.00 -10,068.55 US Hurricane Response T356-356 500.00 14,068.55 0.00 -14,068.55 US A Dis. & Emg. DR00015 T357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 T359-358 0.00 1,000.00 0.00 -19,830.24 GA PRES HUNGER FUND T362 0.00 -19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND T362 0.00 245.54 0.00			000 20	20 094 11	0.00	20 094 11
GA Peace/Global Msn Ofg. 7346-346 2,341.83 5,461.95 0.00 -5,461.95 GA Joy Offering 7348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 - - - - - PDA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000191 7352-352 500.00 1,000.00 0.00 -10,068.55 US Hurricane Response 7356-356 500.00 500.00 -500.00 -500.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 -10,00.00 Subtotal Disaster Relief 7364-364 0.00 245.54 0.00 -19,830.24 GA PRES HUNGER FUND 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
GA Joy Offering 7348-348 2,835.00 10,068.64 0.00 -10,068.64 Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 79DA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000191 7352-352 500.00 1,000.00 0.00 -10,0088.55 US Hurricane Response 7356-356 500.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -1,000.00 Subtotal Disaster Relief 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 7370 0.00 -3,600.00 -3,600.00 Park/Shin Egypt E132192 7371-371 500.00 3,600.00 0.00 <t< td=""><td>•</td><td></td><td></td><td><i>,</i></td><td></td><td></td></t<>	•			<i>,</i>		
Subtotal Ga Special Offering 7340 6,981.33 52,434.91 0.00 -52,434.91 DISASTER RELIEF 7350 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -500.00 US A Dis. & Eng. DR00015 7357-357 395.00 755.00 0.00 -755.00 US A Dis. & Eng. DR00015 7359-358 0.00 1,000.00 -755.00 -755.00 Hurrican IAN DR000194 7350 2,075.00 19,830.24 0.00 -19,830.24 Subtotal Disaster Relief 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 7370 -245.54 0.00 -3,600.00 Park/Shin Egypt E132192 7371-371 500.00 3,600.00 0.00 -1,000.00	-					
DISASTER RELIEF 7350 PDA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 0.00 -505.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 -10,00.00 Subtotal Disaster Relief 7362 - - - GA PRES HUNGER FUND 7362 - - - GA 2 cts/Cents-Ability 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 - - - - - - - - - - - - - - - - - - - <t< td=""><td></td><td></td><td></td><td>,</td><td></td><td></td></t<>				,		
PDA General Relf DR000148 7351-351 580.00 2,506.69 0.00 -2,506.69 US Dis. & Flood DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 0.00 -500.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -19,830.24 Subtotal Disaster Relief 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 7371-371 500.00 3,600.00 0.00 -3,600.00 Park/Shin Egypt E132192 7375-371 0.00 1,000.00 0.00 -1,000.00						
US Dis. & Flood DR000191 7352-352 500.00 1,000.00 0.00 -1,000.00 Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 0.00 -500.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -19,830.24 Subtotal Disaster Relief 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 7371-371 500.00 3,600.00 0.00 -3,600.00 Park/Shin Egypt E132192 7375-371 0.00 1,000.00 0.00 -1,000.00			_			
Ukraine DR000156 7353-353 100.00 14,068.55 0.00 -14,068.55 US Hurricane Response 7356-356 500.00 500.00 0.00 -500.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -1000.00 Subtotal Disaster Relief 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362				<i>,</i>		*
US Hurricane Response 7356-356 500.00 500.00 0.00 -500.00 USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -1,000.00 Subtotal Disaster Relief 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362			500.00		0.00	-1,000.00
USA Dis. & Emg. DR00015 7357-357 395.00 755.00 0.00 -755.00 Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -1,000.00 Subtotal Disaster Relief 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362	Ukraine DR000156	7353-353	100.00	14,068.55	0.00	-14,068.55
Hurrican IAN DR000194 7359-358 0.00 1,000.00 0.00 -1,000.00 Subtotal Disaster Relief 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362	·	7356-356	500.00	500.00	0.00	-500.00
Subtotal Disaster Relief 7350 2,075.00 19,830.24 0.00 -19,830.24 GA PRES HUNGER FUND 7362	USA Dis. & Emg. DR00015	7357-357	395.00	755.00	0.00	-755.00
GA PRES HUNGER FUND 7362 GA 2 cts/Cents-Ability 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 7370 - - - Mission Support E132192 7371-371 500.00 3,600.00 0.00 -3,600.00 Park/Shin Egypt E132192 7375-371 0.00 1,000.00 0.00 -1,000.00	Hurrican IAN DR000194	7359-358	0.00	1,000.00	0.00	-1,000.00
GA 2 cts/Cents-Ability 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 -	Subtotal Disaster Relief	7350	2,075.00	19,830.24	0.00	-19,830.24
GA 2 cts/Cents-Ability 7364-364 0.00 245.54 0.00 -245.54 EXTRA COMMITMENT PROJECTS 7370 500.00 3,600.00 -3,600.00 Mission Support E132192 7371-371 500.00 1,000.00 -3,600.00 Park/Shin Egypt E132192 7375-371 0.00 1,000.00 -1,000.00	GA PRES HUNGER FUND	7362				
EXTRA COMMITMENT PROJECTS 7370 500.00 3,600.00 -3,600.00 Mission Support E132192 7371-371 500.00 3,600.00 -3,600.00 Park/Shin Egypt E132192 7375-371 0.00 1,000.00 -1,000.00	GA 2 cts/Cents-Ability		0.00	245.54	0.00	-245.54
Mission Support E132192 7371-371 500.00 3,600.00 0.00 -3,600.00 Park/Shin Egypt E132192 7375-371 0.00 1,000.00 0.00 -1,000.00	•					
Park/Shin Egypt E132192 7375-371 0.00 1,000.00 0.00 -1,000.00			500.00	3 600 00	0.00	-3.600.00
	White Noah/Althia E132192	7376-371	0.00	1,000.00	0.00	-1,000.00

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2022 Income and Expense

Current Period Year to Date Annual Budget Annual Budget Difference

		/ andai Daagot	Difference
7-371 3,057.66	0.00	0.00	0.00
3,557.66	5,600.00	0.00	-5,600.00
15,608.09	111,493.51	0.00	-111,493.51
5-506 120.00	200.00	0.00	-200.00
2-512 1,000.00	2,000.00	0.00	-2,000.00
1,120.00	2,200.00	0.00	-2,200.00
)			
2-612 0.00	68,338.24	0.00	-68,338.24
46,849.23	557,052.40	416,055.44	-140,996.96
-\$70,243.06	-\$324,364.96	-\$40,603.00	-\$283,761.96
	3,557.66 15,608.09 3-506 120.00 2-512 1,000.00 1,120.00 2-612 0.00 46,849.23	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

Church Name	Program & Mission (Mission Cause)									Ad	min & Gover	nance (Per Ca	apita)	
	2022 Pledges				2022 Mission	2022 Pledge	2022 Pledge	2022	PC	PC PRIOR YRS	PC PRIOR YRS	2022	2022	7C
	Pby.	Synod	GA	Total	Total Pmts. To Date	Pmts. To Date	Balance Due	Unpledg ed Pmts.	Prior Yr Bal.Due	BALANCE PD	BALANCE DUE	Assessmen t	Assesemnt Paid to Date	Balance Du
Adrian First	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	4,839.90	\$4,839.90	0.0
Antwerp	1,461.25	62.62	563.63	2,087.50	2,087.50	2,087.50	0.00	0.00	0.00	0.00	0.00	1,228.59	\$1,228.59	0.0
Blissfield First	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,973.19	\$1,050.00	923.1
Bluffton Presbyterian Church	3,850.00	165.00	1,485.00	5,500.00	5,499.96	5,499.96	0.04	0.00	0.00	0.00	0.00	3,723.00	\$3,723.00	0.0
Bowling Green 1st	9,899.40	424.26	3,818.34	14,142.00	14,142.00	14,142.00	0.00	0.00	0.00	0.00	0.00	6,887.55	\$6,887.55	0.0
*Bryan First *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,366.33	\$6,366.33	0.0
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,575.75	0.00	8,575.75	37.23	\$0.00	37.2
Cadmus First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	1,749.81	\$1,749.81	0.0
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,629.45	0.00	11,629.45	297.84	\$0.00	297.8
Celina First	840.00	36.00	324.00	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	2,308.26	\$2,308.26	0.0
Clyde First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	2,903.94	\$2,903.94	0.0
Defiance First	5,320.00	228.00	2,052.00	7,600.00	7,600.00	7,600.00	0.00	0.00	0.00	0.00	0.00	3,648.54	\$3,648.54	0.0
Delphos First	100.00	0.00	0.00	100.00	100.00	100.00	0.00	0.00	5,257.24	626.74	4,630.50	409.53	\$409.53	0.0
Dola	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.14	\$670.14	0.0
Erie First	1,120.00	48.00	432.00	1,600.00	1,200.00	1,200.00	400.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.0
Findlay Enon Valley	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,600.89	\$1,600.89	0.0
Findlay Faith	2,450.00	105.00	945.00	3,500.00	3,500.00	3,500.00	0.00	37.23	0.00	0.00	0.00	1,079.67	\$1,079.67	0.0
Findlay First	6,000.00	1,000.00	1,000.00	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	11,727.45	\$11,727.45	0.0
Forest First	140.00	6.00	54.00	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	335.07	\$335.07	0.0
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	16,484.89	0.00	16,484.89	2,494.41	\$549.14	1,945.2
Fremont Eastside	1,680.00	72.00	648.00	2,400.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.0
Fremont First	700.00	30.00	270.00	1,000.00	999.96	999.96	0.04	0.00	0.00	0.00	0.00	3,834.69	\$3,834.69	0.0
Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,528.47	1,528.47	0.00	558.45	\$558.45	0.0
Grand Rapids First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,490.32	0.00	7,490.32	297.84	\$0.00	297.8
Huron First	1,400.00	60.00	540.00	2,000.00	2,000.00	2,000.00	0.00	0.00	54,752.58	0.00	54,752.58	5,063.28	\$5,063.28	0.0

Kenton Trinity	560.00	24.00	216.00	800.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00	1,191.36	\$1,191.35	0.01
Lasalle First	175.00	7.50	67.50	250.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	930.75	\$930.75	0.00
Lima Faith Christian	1 400 00	60.00	540.00	2.000.00	4 000 87	4 000 97	0.42	0.00	0.00	0.00	0.00	670.14	¢670.44	0.00
Chinistian	1,400.00	60.00	540.00	2,000.00	1,999.87	1,999.87	0.13	0.00	0.00	0.00	0.00	670.14	\$670.14	0.00
Lima Market St.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,914.36	\$4,914.36	0.00
Marseilles See	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.00
Maumee First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,184.63	\$14,184.63	0.00
McComb First	490.00	21.00	189.00	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	1,526.43	\$1,526.43	0.00
Milan	2,520.00	108.00	972.00	3,600.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00	1,377.51	\$1,377.51	0.00
Monroe First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,472.81	\$5,472.81	0.00
Montpelier First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	3,723.00	\$3,723.00	0.00
Napoleon First	2.000.00	0.00	0.00	2.000.00	2,000.00	2.000.00	0.00	0.04	0.00	0.00	0.00	2,717.79	\$2,717.80	(0.01)
Norwalk First	6,841.00	0.00	0.00	6,841.00	6,841.00	6,841.00	0.00	0.21	0.00	0.00	0.00	8,860.74	\$8,860.74	0.00
Ottawa First	1,400.00	60.00	540.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,866.71	\$2,867.00	(0.29)
Palmyra						,								, , , , , , , , , , , , , , , , , , ,
Community	420.00	18.00	162.00	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	1,005.21	\$1,005.21	0.00
Pemberville	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	4,430.37	\$4,430.40	(0.03)
Perrysburg First	1,750.00	75.00	675.00	2,500.00	0.71	0.71	2,499.29	0.00	0.00	0.00	0.00	4,579.29	\$4,579.29	0.00
Port Clinton	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	3,090.09	\$3,090.09	0.00
Raisin	210.00	9.00	81.00	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.00
Sandusky First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.29	856.29	0.00	1,414.74	\$1,414.74	0.00
Shelby First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,042.44	\$1,042.44	0.00
Tecumseh First	1,680.00	72.00	648.00	2,400.00	2,400.00	2.400.00	0.00	0.00	0.00	0.00	0.00	5,435.58	\$5,435.58	0.00
Tiffin First	10,500.00	450.00	4,050.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	3,909.15	\$3,909.15	0.00
Toledo Christ	2.000.00	100.00	3.000.00	5,100.00	3,825.00	3,825.00	1,275.00	0.00	0.00	0.00	0.00	17,125.80	\$13,299.75	3,826.05
*Toledo	_,		.,		-,		-,					,	+,	-,
Collingwood*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.62	1,500.30	10,500.32	3,536.85	\$3,536.85	0.00
Toledo Eastminster	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,425.16	\$3,425.16	0.00
*Toledo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0, 120.10	¥0,420.10	0.00
Fairgreen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,941.17	\$2,941.17	0.00
Toledo Glendale	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,303.05	\$1,303.05	0.00

Toledo Hanmi														
Covenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.38	\$223.38	0.00
Tontogany	700.00	30.00	270.00	1,000.00	750.00	750.00	250.00	0.00	0.00	0.00	0.00	2,084.88	\$2,084.88	0.00
Upper Sandusky 1st	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,435.58	\$5,435.58	0.00
Van Buren	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.45	\$558.45	0.00
Van Wert First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,941.17	\$2,941.17	0.00
Venedocia Salem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,629.80	0.00	1,629.80	3,015.63	\$3,015.63	0.00
Waterville First	2,100.00	90.00	810.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	2,494.41	\$2,494.41	0.00
West Bethesda	2,800.00	120.00	1,080.00	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	2,308.26	\$2,308.26	0.00
West Eagle Creek	1,400.00	60.00	540.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	297.84	\$297.84	0.00
West Unity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,717.79	\$2,717.79	0.00
Total Current													\$183,588.34	7,327.10
Personal Mission/Individu al Contributions										7.00				
Prior yr. Mission/Per Cap				0.00			0.00	\$0.00		4,511.80				
TOTAL	80,206.65	3,811.38	28,402.47	112,420.50	107,996.00	107,996.00	4,424.50	37.48	120,205.41	4,511.80	115,693.61	190,915.44	\$183,588.34	7,327.10
Program & Mission Gifts - Pby (budget)	96,000.00				Personal Mis	sion						Personal PC	37.23	
												Personal PC	37.23	
												Personal Pc	37.23	
					Recvd YTD	108,033.48						Recvd YTD	183,700.03	
												tfr to	0.00	
													0.00	
														collected
Pby. Mission Pledges YTD	80,206.65												94%	of current PC
Bal. unpledged	15,793.35							12/31/22						

	Ac	dmin & Gover	nance (Per Ca	pita)	
PC	YRS	YRS	2021	2022	
Prior Yr	BALANCE	BALANCE	A	Assesemnt	
Bal.Due	PD	DUE	Assessment	Paid to Date	Balance Due
0.00	0.00	0.00	4,839.90	\$4,839.90	0.00
0.00	0.00	0.00	1,228.59	\$1,228.59	0.00
0.00	0.00	0.00	1,973.19	\$1,050.00	923.19
0.00	0.00	0.00	3,723.00	\$3,723.00	0.00
0.00	0.00	0.00	6,887.55	\$6,887.55	0.00
0.00	0.00	0.00	6,366.33	\$6,366.33	0.00
8,575.75 0.00	0.00	8,575.75 0.00	37.23	\$0.00	37.23
	0.00		1,749.81	\$1,749.81	0.00
11,629.45 0.00	0.00	11,629.45	297.84 2,308.26	\$0.00 \$2,308.26	297.84 0.00
		0.00			
0.00	0.00	0.00	2,903.94	\$0.00	2,903.94
0.00	0.00	0.00	3,648.54	\$3,648.54	0.00
5,257.24 0.00	226.74 0.00	5,030.50	409.53 670.14	\$409.53 \$670.14	0.00 0.00
		0.00			
0.00	0.00	0.00	781.83	\$781.83	0.00
0.00	0.00 0.00	0.00	1,600.89	\$1,600.89	0.00
		0.00	1,079.67	\$1,079.67	0.00
0.00	0.00	0.00	11,727.45	\$11,727.45	0.00
0.00	0.00	0.00	335.07	\$335.07	0.00
16,484.89	0.00	16,484.89	2,494.41	\$549.14	1,945.27
0.00	0.00	0.00	781.83	\$781.83	0.00
0.00	0.00	0.00	3,834.69	\$1,917.35	1,917.34
1,528.47	1,528.47	0.00	558.45	\$558.45	0.00 297.84
7,490.32	0.00	7,490.32	297.84	\$0.00	
54,752.58 0.00	0.00	54,752.58	5,063.28	\$0.00	5,063.28
	0.00	0.00	1,191.36	\$0.00 \$020.75	1,191.36
0.00	0.00	0.00	930.75 670.14	\$930.75 \$670.14	0.00
0.00	0.00	0.00	4,914.36	\$670.14	0.00
0.00	0.00	0.00	781.83	\$781.83	0.00
0.00	0.00	0.00	14,184.63	\$14,184.63	0.00
0.00	0.00	0.00	1,526.43	\$14,184.83	0.00
0.00	0.00	0.00	1,526.43	\$1,526.43	1,377.51
0.00	0.00	0.00	5,472.81	\$0.00	5,472.81
0.00	0.00	0.00	3,723.00	\$0.00	0.00
0.00	0.00	0.00	2,717.79	\$679.45	2,038.34
0.00	0.00	0.00	8,860.74	\$8,860.74	2,038.34 0.00
0.00	0.00	0.00	2,866.71	\$2,867.00	(0.29)
0.00	0.00	0.00	1,005.21	\$2,887.00	0.00
0.00	0.00	0.00	4,430.37	\$1,846.00	2,584.37
0.00	0.00	0.00	4,430.37	\$1,846.00	2,564.37
0.00	0.00	0.00	3,090.09	\$2,200.00	2,379.29 0.00
0.00	0.00	0.00	781.83	\$3,090.09	0.00
0.00	0.00	0.00	/01.03	Φ/01.63	0.00

856.29	856.29	0.00	1,414.74	\$0.00	1,414.74
0.00	0.00	0.00	1,042.44	\$1,042.44	0.00
0.00	0.00	0.00	5,435.58	\$5,435.58	0.00
0.00	0.00	0.00	3,909.15	\$3,909.15	0.00
0.00	0.00	0.00	17,125.80	\$4,433.25	12,692.55
12,000.62	0.00	12,000.62	3,536.85	\$0.00	3,536.85
0.00	0.00	0.00	3,425.16	\$0.00	3,425.16
0.00	0.00	0.00	2,941.17	\$2,941.17	0.00
0.00	0.00	0.00	1,303.05	\$1,303.05	0.00
0.00	0.00	0.00	223.38	\$223.38	0.00
0.00	0.00	0.00	2,084.88	\$2,084.88	0.00
0.00	0.00	0.00	5,435.58	\$0.00	5,435.58
0.00	0.00	0.00	558.45	\$558.45	0.00
0.00	0.00	0.00	2,941.17	\$2,941.17	0.00
1,629.80	0.00	1,629.80	3,015.63	\$2,412.00	603.63
0.00	0.00	0.00	2,494.41	\$2,494.41	0.00
0.00	0.00	0.00	2,308.26	\$2,308.26	0.00
0.00	0.00	0.00	297.84	\$297.84	0.00
0.00	0.00	0.00	2,717.79	\$2,717.79	0.00
				\$135,377.61	
	2,611.50				
120,205.41	2,611.50	117,593.91	190,915.44	\$135,377.61	55,537.83
			Personal PC	37.23	
			Personal PC	37.23	
			Personal Pc	37.23	
			Recvd YTD	135,489.30	
			tfr to	0.00	
				• 0.00	
					collected
				70%	of current PC

Leadership Commission

Report to Presbytery

Recommendation to Presbytery for vote:

Regarding Glendale Presbyterian Church: Upon receipt of the request of the congregation, Maumee Valley Presbytery concurs with the dissolution of the congregation with all assets and liabilities to be transferred to Waterville Presbyterian Church.

The meeting of the congregation is Sunday, February 19, 2023 to approve the dissolution of the congregation and members will transfer to Waterville Presbyterian Church on April 9, 2023 (Easter). This has been in conversation for several months.

Actions taken on behalf of Presbytery:

1. **Approved** the terms of call between the Rev. Jan Desterhaft and First, Montpelier. The terms of call, effective January 15, 2023 in sum are:

Salary \$ 32,680 Housing 14,000 Total effective salary for pension dues \$ 46,680 SECA offset \$ 3,571.02

Total50,251Full pension and medical, death and disabilityReimbursables\$3,200Continuing Ed allowance1,200

Total terms work out to \$72,845.22

4 weeks vacation including 4 Sundays and weeks continuing ed time, including 2 Sundays

- 2. **Appointed** Bob Butcher as Moderator of Session for Bluffton. The Pastor Nominating Committee is elected and has been trained.
- 3. **Approved** the Installation Commission for the Rev. J.H. Vanlal Hruaia on Sunday, Dec 18 at 3 pm at First Presbyterian Church, Van Wert OH with the following members:

Chas Myers, Moderator, Billy Knoll (RE Van Wert), the Revs. Don Leckrone, Tom Steensma and Ann Wasson, with guest, the Rev. David Van Dam (Petoskey MI) invited to preach the sermon.

- 4. **Approved** the following validated ministries of minister members of the presbytery for the calendar year 2023, and authorized the Stated Clerk to sign and file any necessary documentation during the year for:
 - a. Julie Kling, Terra State Community College (she is also temporary supply pastor at First, Fremont)
 - b. William Middleton, US Navy chaplain
 - c. Susan Rowland Miller, Habitat for Humanity
 - d. Amy Remaklus, Director of Toledo Campus Ministry
 - e. Stephen Speakman, Mercy St Vincent Hospital, Director of C.P.E. program, Toledo, Ohio
 - f. Matthew Zuehlke, pastor at Zion Evangelical Lutheran Church, Gibsonburg, OH (full communion partner ELCA)
- Renewed the temporary supply contract between Heather Johnston- Deeb and LaSalle Presbyterian Church effective January 1, 2023 - part time - \$ 21, 450 (20-25 hours per week) with 4 weeks vacation including 4 Sundays.
- Renewed the CRE contract for 2023 between Nancy Berkheiser and West Unity, up to 25 hours per week. New terms are \$ 2400 per month, plus \$ 600 continuing ed. Reimbursables at \$ 1600. 2 weeks including Sundays for Continuing Ed and 4 weeks including 4 Sundays for vacation.
- Approved the temporary supply contract between Huron and Sara Hodsden for 1 year beginning January 1, 2023: \$ 52,500 salary, 6, 000 housing, \$ 4475 403b contribution, total effective salary of \$ 62975; \$ 6298 pension dues, \$ 4400 professional expenses; 4 weeks vacation, 2 weeks study leave, including Sundays.

Announcements:

Thank you to the congregation leaders who have sent in their AR-3 forms with pastor, CRE and temporary supply contract information; to be approved by Presbytery at the May meeting. If you have not had a chance to get that report into the Presbytery office, please do so as soon as possible.

Comings and Goings

Jan Desterhaft, new pastor at First Montpelier

Karen VanderPloeg, moving to Madison, Indiana

Respectfully Submitted

Ann Wasson, Leadership Commission Moderator with

Ron Boyd, Carole Burnworth, Doris Chandler, Jeanne Gay, Julie Kling, Tom Steensma. Karen VanderPloeg and Joel Youkers. From: David Hammond & Jim Miller

Date: February 3, 2023

Subject: Discipleship Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Michelle McDonald has requested her withdrawal from the Preparation for Ministry process. The Discipleship Commission approved her request at the January 5, 2023 meeting.

RECOMMENDATIONS TO PRESBYTERY:

INFORMATIONAL ITEMS:

1. Spiritual Formation Team

- 2023 Spring Retreat April 23-25 Open to All Pastors, Elders, Deacons, Laity, and Spouses
- 2023 Fall Retreat October 8-10
- 2024 Spring Retreat April 14-16

2. Kirkmont – David Bartley

- Camp Rejoice
- REKIndle Fall Youth Retreat

3. Boundary Training

- MVP Boundary Training is being planned for Spring 2023.
- Online options also available through the Synod

4. CRE Program Resources

- Pathways to Online Courses
- The Christian Life February 28 April 4, 2023
- Mission & Evangelism April 18 May 23, 2023
- Pastoral Care February 23 March 30, 2023
- Preaching April 27 June 1, 2023

Respectfully Submitted – David Hammond (Co-Chair), Jim Miller (Co-Chair), Kevin Clancy, Sara Hodsden, Ken Krieger, Amy Remaklus, Matt Meinke (Ex-Offi



Michael Gehrling

Associate for the Northeast Region and Assessments, 1001 New Worshiping Communities

michael.gehrling@pcusa.org | (502) 381-6174

The Rev. Michael Gehrling is the associate for the 1001 Northeast Region, which include states as far west as Indiana. Michael also directs the 1001 assessment programs: Discerning Missional Leadership, Exploring Missional Leadership, and the Missional Leadership Quiz.

Michael is passionate about helping communities rely increasingly on the Holy Spirit. He believes that ancient practices of discernment can lead communities to innovative new ministries, that our best tool for making new disciples is prayer, and that the best way a person can grow in their faith is to share it with others. Michael is based in Pittsburgh, and when he's not working, he can often be found enjoying his favorite hobby – West Coast swing dancing.

Maumee Valley Presbytery welcomes Michael, who will join our February 2023 Presbytery meeting, and offer a 1001 Plenary Presentation and Workshop after the main meeting.

General Presbyter Report

February 2023

For our Common Life:

1001 New Worshiping Communities Being called to plant New Worshiping Communities is a leap of faith. It has been my hope and dream for Maumee Valley Presbytery that we would grow in our hunger for NWC's and dare to make that leap of faith, not once, but 20 times in the



next 10 years. We need to let go of our fears, let go of our past failures, let go of the church of yesteryear, let go of our one dimensional thinking about NWCs, and dare to dream big with God once again. Let's plant 20 new worshipping communities in Maumee Valley in the next 10 years.

Michael Gehrling can help us. He will be joining us for our presbytery meeting, offering a 20-minute Plenary

presentation, and also an hour Workshop at the end of the meeting. I hope you will be able to stick around. Michael is the 1001 New Worshiping Communities Region Associate for the Northeast, and is part of the Presbyterian Mission Agency national staff. He can not just inspire us, but also point us to the massive amount of resources and training that is available through our national agency.

It is with joy we give Michael a big Maumee Valley welcome, and pray that he nurtures a hunger in us for new expressions of the church in this time and place.

Join me in dreaming big and in welcoming Michael as he ignites our faith. May our spirits be open.

2 Ordiversaries!

At our last meeting in 2022, I acknowledged some Ordination Anniversaries. There were some amazing milestones. In 2023, there are many more! Please join me on February 21 in our virtual meeting, as we celebrate these amazing milestones, namely a 70 Year Ordination anniversary for Rev. George Bell. Wow!!

You can check out the full list for 2023, attached to my report. If there are any corrections or additions you know of, please call this to my attention before the meeting.

3 Presbyterian Mission Connections

There are so many ways to make Mission connections. Are you looking for ways to enhance worship at your church with rich stories of Presbyterians in mission? There are an abundance of resources at your



fingertips.

Perhaps you are looking for rich stories of our world mission coworkers, or you are wanting to connect with and help fund one of our mission co-workers in a specific country. Please check out <u>https://www.presbyterianmission.org/ministries/missionconnections/</u>

There you can discover feature stories and videos of mission coworkers, subscribe to their newsletters, find a Mission Personnel Guide, as well as information about how to host them virtually or schedule visits. If you are the Mission Elder at your church, check this page out, subscribe to the news there, and share abundantly.

Perhaps you are looking for daily readings about mission to share in worship or share in a newsletter. Today in the Mission

Yearbook: February 21, 2023, is about FPC of Royal Oak, Michigan and their pastor Rev Emma Nickel and her new podcast series and ways they are reaching the "spiritual but not religious" crowd.

https://www.presbyterianmission.org/yearbook/

4 MVP Newsletter - The Newsletter is a great way to connect in with the many resources we have. As presbytery commissioner you may want to include in your report to your session an invitation to join the newsletter list. <u>https://mailchi.mp/4fbe4c4d95a5/newslettersignup</u>

Help us be the connectional people we desire to be!

5 Spiritual Direction

As your General Presbyter, I am aware that part of my calling is to be a spiritual leader among you. One of the great joys this last year has been studying to become a Spiritual Director.



Are you looking to deepen your prayer life or your relationship to God? Spiritual Direction may be for you. Three of us in the presbytery are undertaking this journey – Cathy Johnson-Paine, Tom Polker, and myself. We are engaged in a Spiritual Director Practicuum with Sr. Nancy Brousseau, a Dominican Sister

out of Grand Rapids, Michigan. It is a time in our development as Directors/Companions to get more practice. Are you interested in Spiritual Direction? Because a couple of us are still open to potential directees. Because we are in a process of learning, this is offered free at this time.

I would encourage anyone needing a Spiritual Director to please contact Tom Polker at 419-466-9877.

Spiritual direction is "help given by one Christian to another which enables that person to pay attention to God's personal communication to him or her, to respond to this personally communicating God, to grow in intimacy with this God, and to live out the consequences of the relationship." (William A. Barry and William J. Connolly, *The Practice of Spiritual Direction*)

This relationship in Spiritual Direction (also called Spiritual Companioning) is a conversational one in which one Christian – who has been or is being trained in the "art" of Spiritual direction – serves as a companion to another Christian on the journey of faith, enabling and encouraging that person to pay attention, respond, grow, and live out what they are hearing and experiencing in their relationship with God.

Maumee Valley Presbytery Necrology Report February 21,2023

Minister Members

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Rev. Wilson "Bill" Flann Wood Rev. Dean Michael Carzoo	05/21/2022 07/22/2022			
Adrian First Presbyterian Churc	<u>ch</u>			
James Dickson Kathryn Locker	01/12/2022 03/16/2022			
Bluffton Presbyterian Church				
Marilyn Bullock Jeanette Warren Sally Reeder Judy Evans	01/21/2022 01/22/2022 04/07/2022 07/27/2022			
Bowling Green First Presbyteria	<u>n Church</u>			
Elizabeth Ann Titus	11/28/2022			
Bryan First Presbyterian Churcl	<u>h</u>			
Robert Chrismer Thomas Tilton Lachlan Ohman	02/06/2022 02/26/2022 12/09/2022			
<u>Clyde First Presbyterian Church</u>	<u>l</u>			
Larry Norman	04/21/2022			
Delphos First Presbyterian Chur	<u>·ch</u>			
Betty Schmelzer	03/07/2022			
Erie Presbyterian Church				
Robert Nunemaker	06/02/2022			
Enon Valley Presbyterian Churc	<u>h</u>			
Gerald Marvin	07/24/2022			
Findlay First Presbyterian Church				
Norm Nicholson	05/27/2022			
Forest First Presbyterian Church	<u>h</u>			
Walter Eugen Burk05/02/2022Fostoria First Presbyterian Church				

David Zoll	02/27/2022
Fremont First Presbyterian Chu	<u>·ch</u>
Dr. John G. Roush	07/19/2022
Huron First Presbyterian Churcl	<u>1</u>
Priscilla Auble June Hanes	03/14/2022 06/24/2022
<u>Kenton United Presbyterian Chu</u>	<u>rch</u>
Alice Downey Milton Louis "Lou" Downey	09/07/2022 12/22/2022
LaSalle First Presbyterian Churc	<u>:h</u>
Helen Garner Eliza Navarre Judith Bargeon	01/29/2022 04/21/2022 08/14/2022
Lima Market Street Presbyteriar	<u> Church</u>
William D. Bell Ronald P. Bell James E Meredith	02/08/2022 09/26/2022 12/22/2022
<u>Maumee First Presbyterian Chu</u>	<u>rch</u>
Orthalla A Swalla	08/21/2022
McComb First Presbyterian Chu	<u>rch</u>
Mary Ellen Rader	06/14/2022
Monroe First Presbyterian Chur	<u>ch</u>
Harold Reese Lynn Geiman Scott Cornoyer Greg Hunter	01/14/2022 04/01/2022 04/29/2022 07/05/2022
Montpelier First Presbyterian Cl	<u>nurch</u>
Joyce Storrer George Copeland	02/06/2022 10/26/2022

Napoleon First Presbyterian Church

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Maumee Valley Presbytery Necrology Report February 21,2023

Kathryn Rubinstein12/10/2022April Brown12/30/2022		Sally Ann Chojhaclie	12/02/2022
		Toledo Eastminster United Pres	sbyterian Church
<u>Norwalk Presbyterian Church</u>		Linda Mumber	03/13/2022
Frank McDaniel	07/11/2022	Linda Murphy Richard B. Corado	02/08/2022
<u>Ottawa Presbyterian Church</u>			~.
Warren Smith	03/07/2022	<u>Toledo Glendale Presbyterian (</u>	<u>Church</u>
warten Sinti	05/07/2022	Peg Wampler	10/21/2022
Palmyra Community Presbyter	<u>ian Church</u>		
Doris Love	05/12/2022	<u>Tontogany First Presbyterian C</u>	<u>Church</u>
Don's Love	03/12/2022	John Robinson	04/26/2022
Pemberville Community Presby	<u>yterian Church</u>	Thelma Whitmer	05/10/2022
James Dewyre	06/30/2022	<u>Upper Sandusky First Presbyte</u>	<u>rian Church</u>
Perrysburg First United Presby	terian Church	Arden Heckathorn	01/07/2022
		Thelma Richardson	08/21/2022
James Gilmore	02/17/2022	Helen Oklok	12/12/2022
Richard Currie	02/24/2022		
Lois Rubright	09/06/2022	<u>Van Wert Presbyterian Church</u>	<u>l</u>
Tecumseh First United Presbyt	erian Church	Ed Conover	01/21/2022
		Phillip Reyman	01/29/2022
Karen E. Travis	03/18/2022	Don Uhl	02/22/2022
Thomas Elwood Glotfelty	05/25/2022	Clarence Ringwald	05/31/2022
Dean Ronald Polbeam	09/20/2022	Marilyn Jones	08/08/2022
		Aaron Mosier	09/17/2022
<u>Tiffin First Presbyterian Churc</u>	<u>h</u>		
	02/12/2022	<u>Venedocia Salem First Presbyte</u>	erian Church
Faye Lyon	02/13/2022 04/14/2022	Jean Owens	02/12/2022
Dr, Kenneth Davison Virginia Davision	04/14/2022 05/12/2022	Ronald Richards	03/12/2022 10/05/2022
Nancy Cook	11/01/2022	Konalu Kichalus	10/03/2022
Nancy Cook	11/01/2022	<u>Waterville First Presbyterian C</u>	hurch
<u>Toledo Christ Presbyterian Ch</u>	urch	<u></u>	
D II 11	02/02/2022	Jim Plotts	01/04/2022
Roger Howell	02/02/2022		
Toledo Collingwood Presbyteri	an Church		
Josephine Van Wagner	05/11/2022		
Jack L. Tongring	07/05/2022		
Carolyn Peterson	11/13/2022		
Janys Zimmerman	11/13/2022		
Lynee Long	11/17/2022		
Charles A. Henle	11/26/2022		

COMMISSIONING OF REVEREND SARA HODSDEN

Greetings to all. First Presbyterian Church Huron would like to announce the Commissioning of Reverend Sara Hodsden on Sunday, February 26, 2023.

Rev. Hodsden would enjoy her friends and colleagues from Maumee Valley Presbytery to celebrate with her and her Church family on this special day.

Our worship service will be at 10:00 am in the Church sanctuary. A luncheon will be held in Fellowship Hall at 11:30 am. We will reconvene in the sanctuary at 1:00 pm for Rev. Hodsden's Commissioning service.

We are all looking forward to seeing those of you who can celebrate with us on such a significant day for our Church family.

God's blessings to you all.

Ordination Milestones/Anniversaries in 2023

	Orumation willestones/ Anniversaries in 2025
<u>70 Years</u> George L Bell	(6/19/1953-Toledo)
-	
<u>60 Years</u> David C Koch	(10/1/1963-Cincinnati)
<u>55 Years</u>	
Gavin Pitt	(6/4/1968-Chicago)
Henry Snedeker-Meier	(6/9/1968-New Castle)
,	
50 Years	
Jack Lemon	(6/6/1973-Detroit Conference UMC)
Ricky Hoff	(6/10/1973-Chicago)
Ralph Middleton	(7/1/1973-Transylvania)
40 Years	
David Good	(1/23/1983-Detroit)
<u>30 Years</u>	
Ann Marie Montgomer	y (9/5/1993-Western Kentucky)
20.14	
20 Years	(A/22/2002 Eastern (Kanagar Drack tarian Church in Assertion)
Jin Seung Kim	(4/22/2003-Eastern/Korean Presbyterian Church in America)
James Hodsden	(8/28/2003-Muskingum Valley)
<u>15 Years</u>	
Matthew Zuehlke	(7/27/2008-Quaker/Friends-Wilmington Yearly Meeting of Friends)
Thomas Emery	(9/28/2008-Cincinnati)
· ···· · · · · · · · · · · · · · · · ·	(-, -, -, -, -, -, -, -, -, -, -, -, -, -
<u>5 Years</u>	
Mary Beth McCandless	(5/20/2018-Mid-Kentucky)
Mary Beth McCandless	(5/20/2018-Mid-Kentucky)

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February 2023

The Synod of the Covenant Presbyterian Church (U.S.A.)

2023 Upcoming Synod Programs and Ministry

- 3/1 10:00 11:30 by zoom: Preaching Workshop <u>"Preaching about Racism in an Era of</u> <u>CRT Bans</u>" with Rev. Carolyn Helsel, PhD, of Austin Seminary
- 3/9, 3/16, and 3/23 1:00 2:00 by zoom: <u>The Church and Mental He</u>alth webinar (Science for the Church)
- 4/5 No Preaching Workshop due to Holy Week
- 4/20, 4/27, and 5/4 10:00 11:30 by zoom: Pathways to Belonging: Overcoming Clergy Loneliness webinar (LeaderWise)
- 4/25-26/23 1:00 3:30 pm by zoom: **Boundaries Training** (LeaderWise)
 - $\circ~$ Also offered by zoom 10/2-3/23 6:00 8:30 pm and 11/7-8/23, 1:00 3:30 pm
- 5/10/23 10:00 am 12:30 pm by Zoom: <u>The Leader's Table</u> Webinar (The Missional Network)
- 9/11 and 9/14/23 6:00 8:30 by Zoom: <u>Child Sexual Abuse Protection Training</u> (LeaderWise)
- 9/13, 9/27, 10/11, 10/25/23 10:00 11:30 am by Zoom: <u>The Leader's Table</u> Cohort meetings
- Anti Racism Training Pending for Fall 2023

For more information contact Synod Executive Chip Hardwick at <u>chip@synodofthecovenant.org</u> or 309-530-4578.

We're the Synod of the Covenant.

In our Synod, we'll try anything to equip and support leaders for God's emerging, creative future.

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