



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, November 17 at 9:15am Pre-meeting with Doug Portz from the Board of Pensions, and 10am Call to Order.

To participate fully will require some ability to use several ZOOM features. Many of us participated in previous virtual presbytery meetings and may already be familiar with Zoom features, but others of us may not. However, you need to be willing to learn as well as have access to a PC, Mac, Tablet or smartphone equipped with a camera and microphone in order to fully participate. If you need to attend an Orientation and Training Session, these events are by appointment only. Contact Matt Meinke, General Presbyter at matt@maumeevp.org or call his cell 609-216-0093

No registration for this presbytery meeting is needed.

On the 17th, 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 NOVEMBER 17 STATED MEETING:

<https://us02web.zoom.us/j/86804282899?pwd=bUVyNVArVE9NZkJHMU1CZm9aYWgvdz09>

Meeting ID: 868 0428 2899

Passcode: 43620

Though Central Support wishes that our Stated Meeting could be in-person, we are excited about another virtual Stated Meeting, which allows us to stay safe, 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.

God bless.

Matt

609-216-0093 or matt@maumeevp.org

Rev. Dr. Matt Meinke
General Presbyter
Maumee Valley Presbytery

Recognition of Honorable Retirement from the Ministry of Word and Sacrament

OPENING SENTENCES

Psalm 90:1-2; Psalm 103:1-5

Lord, you have been our refuge
from one generation to another.

**Before the mountains were brought forth,
or the land and the earth were born,
from age to age you are God.**

Bless the Lord, O my soul,
and all that is within me, bless God's holy name.

**Bless the Lord, O my soul,
and forget not all God's benefits,**

who forgives all your sins
and heals all your infirmities;

**who redeems your life from the grave
and crowns you with mercy and loving-kindness;**

who satisfies you with good things,
and your youth is renewed like an eagle's.

REMEMBERING • GIVING THANKS

The moderator briefly recounts the ministry of the retiring ministers.

It is appropriate for other members of presbytery to offer personal reflections as well.

You have completed your active service as a minister of the Word and Sacrament. Your sisters and brothers in this presbytery rejoice with you in the evidence of the Holy Spirit in your work. We thank God for your dedicated ministry in the church of Jesus Christ, and we praise God for the grace that has allowed your ministry to touch many lives.

Now we come to mark with you the fulfillment of your calling, as the presbytery confers upon you the status, Honorably Retired. While we know this begins a time of rest and the enjoyment of other callings, we value the experience you have gained and the skills you have acquired throughout your years of ministry. Therefore, we welcome your continued participation in the life of the church, using your gifts in meaningful ways. You remain a colleague in ministry, and we will continue to seek your wisdom and your fellowship.

Together with the whole church, you will find new opportunities to fulfill your baptismal calling, as one marked by the Holy Spirit, a disciple of Jesus Christ. May God continue to bring joy and peace to your life, just as you have blessed the Presbyterian Church with your ministry and the gospel of Jesus Christ.

PRAYER

Eternal God, through all the years of our lives your love protects and guides us. By your Spirit you call us to varied ministries in the service of Jesus Christ. We praise you for your gifts to your servants Barry, Cheryl, and Tom, for their faithful proclamation of your Word, the administration of the holy sacraments of Jesus Christ, and their pastoral care and leadership in the church. Grant to them time for refreshment and rest, reflection and rejoicing, and the fullness of your peace. Through your Holy Spirit bless each of us that we may remember the love of Jesus Christ, which unites us in the service of our Lord. In the name of Christ we pray. **Amen.**

The moderator leads the presbytery in greeting the retiring ministers.

Balance Sheet

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Consolidated - September 2020-Balance Sheet Summary

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		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$248,198.72
OTHER ASSETS	1230	43.68
CHURCH REVOLVING LOANS	1401	25,498.07
PASTORAL HOUSING LOANS	1460	100,181.27
LOANS TO STUDENTS	1471	1,153.00
Subtotal Current Assets	1050	375,074.74
NEW COVENANT TRUST	1605	1,475,245.92
TOTAL ASSETS		<u>\$1,850,320.66</u>
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PAYROLL PAYABLES	2023	\$45,167.32
TOTAL LIABILITIES		45,167.32
FUND BALANCES	3000	
UNRESTRICTED	3100	-\$27,792.89
PRESBYTERY DESIGNATED	3200	
FUNDS IN CKG	3201	36,833.69
FUNDS IN FDTN	3207	362,247.73
Subtotal Presbytery Designated	3200	399,081.42
MISSIONS PASS-THRU FBS	3300	
SYNOD SHARED MISSION	3313	43.68
GA SHARED MISSION	3316	-680.00
EXTRA COMMITMENT PROJECTS	3370	680.00
Subtotal Missions Pass-thru Fbs	3300	43.68
CHURCH LOAN FBS	3400	
MANDATORY 4% RESERVE FBS	3434	7,997.77
CHURCH REVOLVING FD	3438	47,445.53
PASTORAL HOUSING LOANS	3460	100,181.27
LOANS TO STUDENTS	3470	1,153.00
Subtotal Church Loan Fbs	3400	156,777.57
DONOR DESIGNATIONS	3501	45,514.44
NEW COVENANT TRUST ACCTS	3600	1,231,529.12
TOTAL EQUITY		<u>1,805,153.34</u>

Balance Sheet

	Current Year
TOTAL LIABILITIES AND EQUITY	<u><u>\$1,850,320.66</u></u>

Maumee Valley Presbytery

Income and Expense Statement

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Consolidated - September 2020-Income and Expense

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
INCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERNANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$762.00	\$115,820.86	\$136,347.00	-\$20,526.14
Per Capita Receipts - Syn	4036	81.70	13,975.17	18,857.00	-4,881.83
Per Capita Receipts - GA	4038	291.40	43,632.70	51,928.00	-8,295.30
Per Capita Rece - Prior y	4040	70.00	15,658.84	3,000.00	12,658.84
Subtotal Admin & Governance Income	4030	1,205.10	189,087.57	210,132.00	-21,044.43
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	6,794.25	66,855.33	111,300.00	-44,444.67
Presbyterian Women - Msn	4082	0.00	636.00	0.00	636.00
Subtotal Pby Mission Income	4062	6,794.25	67,491.33	111,300.00	-43,808.67
OTHER INCOME	4090				
Other Income-Annuual Fund	4161	35.00	3,216.74	3,000.00	216.74
Int<Investments=drawdown	4162	0.00	43,293.87	43,294.00	-0.13
Commissioned Ruling Elder	4164	-75.00	170.00	0.00	170.00
Disaster Relief	4203-203	0.00	300.00	0.00	300.00
CHURCH CLOSING	4207	0.00	90.88	0.00	90.88
Zion Loan Fund Income	4226-226	0.00	601.84	602.00	-0.16
Pby -Two Cents a Meal	4232-232	52.70	492.85	0.00	492.85
Pastoral Care Income	4236-236	192.00	1,454.16	0.00	1,454.16
Aid to Candidates income	4242-242	0.00	375.64	0.00	375.64
Camp Sale Reserve	4250-250	0.00	8,216.70	8,217.00	-0.30
Presbytery Endowment Fund	4292-292	0.00	472.67	473.00	-0.33
Subtotal Other Income	4090	204.70	58,685.35	55,586.00	3,099.35
Subtotal Contribution Income	4010	8,204.05	315,264.25	377,018.00	-61,753.75
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	531.62	3,520.64	0.00	3,520.64
GA SHARED MISSION	4316				
To GA - Theological Ed.	4316-316	0.00	783.34	0.00	783.34
To G A - General Mission	4317-317	1,472.58	23,682.74	0.00	23,682.74
Subtotal Ga Shared Mission	4316	1,472.58	24,466.08	0.00	24,466.08
DIRECT MISSION SUPPORT	4320				
Wakeman-Thialand D500900	4322-322	0.00	800.00	0.00	800.00
Callison Iraq D501710	4324-324	400.00	1,200.00	0.00	1,200.00
Mark Hare-Haiti D506419	4326-326	0.00	1,589.00	0.00	1,589.00
Subtotal Direct Mission Support	4320	400.00	3,589.00	0.00	3,589.00
GA SPECIAL OFFERING	4341				
GA One Great Hr of Sharin	4342-342	0.00	13,148.22	0.00	13,148.22
GA Pentecost Offering	4344-344	901.11	2,501.32	0.00	2,501.32
GA Peace/Global Msn Ofg.	4346-346	0.00	554.03	0.00	554.03
GA Joy Offering	4348-348	0.00	6,051.99	0.00	6,051.99
Subtotal Ga Special Offering	4341	901.11	22,255.56	0.00	22,255.56
DISASTER RELIEF	4350				
PDA General Relf DR000148	4352-352	0.00	10,500.00	0.00	10,500.00

Maumee Valley Presbytery

Income and Expense Statement

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
GA PRES HUNGER FUND	4361				
2 cts/Meal - GA	4364-364	26.30	246.01	0.00	246.01
EXTRA COMMITMENT PROJECTS	4370				
Companionship Facilitator	4378-378	0.00	2,800.00	0.00	2,800.00
Park/Shin Egypt E200536	4380-380	250.00	750.00	0.00	750.00
White, Berlin E200500	4382-382	250.00	750.00	0.00	750.00
Subtotal Extra Commitment Projects	4370	500.00	4,300.00	0.00	4,300.00
Subtotal Mission Pass-thru Income	4300	3,831.61	68,877.29	0.00	68,877.29
CHURCH LOAN FUNDS	4400				
CHURCH LOANS INTEREST	4401				
Mandatory Loan Reserve 4%	4405-405	18.94	136.31	0.00	136.31
Subtotal Church Loans Interest	4401	18.94	136.31	0.00	136.31
Subtotal Church Loan Funds	4400	18.94	136.31	0.00	136.31
DONOR DESIGNATIONS	4501				
Conger Fund for Pastoral	4502-502	0.00	915.16	915.00	0.16
Triplett & Wolfe Memorial	4504-505	0.00	104.84	105.00	-0.16
Pby-Peace/Global Miss. Fu	4506-506	0.00	277.87	0.00	277.87
Synod Grant- Ohio Campus	4512-512	619.63	1,858.90	0.00	1,858.90
Subtotal Donor Designations	4501	619.63	3,156.77	1,020.00	2,136.77
INVESTMENT INCOME	4600				
CASH/CASH EQUIVALENTS	4610				
Cash/Cash Equiv Gain/Loss	4612-612	2,260.74	54,607.76	0.00	54,607.76
FIXED INCOME	4614				
Fixed Income Gain/Loss	4616-616	-450.46	17,374.25	0.00	17,374.25
EQUITIES	4619				
Equities Gain/Loss	4621-621	-34,940.88	13,287.13	0.00	13,287.13
Subtotal Investment Income	4600	-33,130.60	85,269.14	0.00	85,269.14
TOTAL INCOME		-20,456.37	472,703.76	378,038.00	94,665.76
EXPENSES	5000				
ADMINISTRATON & GOVER. EX	5011				
PBY DIRECTED PER CAPITA P	5012				
To Synod - Per Capita	5016	\$0.00	\$14,142.36	\$18,857.00	\$4,714.64
To General Assembly-Per C	5018	0.00	38,945.91	51,928.00	12,982.09
Subtotal Pby Directed Per Capita P	5012	0.00	53,088.27	70,785.00	17,696.73
VOLUNTEER REIM. MILEAGE	5019				
Leadership Commission	5020	0.00	129.80	200.00	70.20
Committee on Ministry	5022	36.00	549.78	3,000.00	2,450.22
Discipleship Commission	5024	0.00	10.80	500.00	489.20
Nominations Team	5026	0.00	0.00	200.00	200.00
Moderator	5028	0.00	84.60	500.00	415.40
Central Support/ACDC	5030	0.00	208.80	500.00	291.20
Mission Commissions	5036	0.00	0.00	200.00	200.00
Other	5038	0.00	0.00	500.00	500.00
CRE Team	5040	24.40	69.60	200.00	130.40
Subtotal Volunteer Reim. Mileage	5019	60.40	1,053.38	5,800.00	4,746.62

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
PRESBY. EXP (COUNCIL DIR)	5041				
General Assembly Commissi	5048	-15.00	145.43	50.00	-95.43
Commissions Expense	5050	0.00	0.00	750.00	750.00
Contingency - General	5052	0.00	0.00	1,000.00	1,000.00
Presbytery Meeting Arrang	5054	0.00	897.00	1,600.00	703.00
Moderator Expense	5056	147.80	147.80	800.00	652.20
Permanent Judicial Commis	5057	0.00	0.00	1,000.00	1,000.00
Subtotal Presby. Exp (council Dir)	5041	132.80	1,190.23	5,200.00	4,009.77
PERSONNEL & ADMIN	5060				
PRESBYTER EXP	5061	8,921.85	81,505.61	115,279.00	33,773.39
STAFF EXPENSE	5077	10,373.65	80,043.01	118,517.00	38,473.99
Subtotal Personnel & Admin	5060	19,295.50	161,548.62	233,796.00	72,247.38
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	0.00	120.45	400.00	279.55
Audit Service Fees	5120	0.00	181.90	5,000.00	4,818.10
Office Rent	5130	1,402.33	12,620.97	16,828.00	4,207.03
TECHNOLOGY	5131	727.39	6,285.94	7,725.00	1,439.06
Stationery/Supplies	5140	250.10	2,274.23	2,000.00	-274.23
Postage	5142	183.24	1,459.19	1,500.00	40.81
Resources/Subscriptions	5143	32.98	777.36	200.00	-577.36
MVP Insurance	5146	334.58	2,900.28	4,272.00	1,371.72
Equipment Repair/Maint.,	5150	493.93	3,871.04	4,500.00	628.96
Equipment Replacement	5152	228.29	2,572.52	5,000.00	2,427.48
Checking Service Fees	5154	244.50	2,468.94	3,250.00	781.06
Paychex Service Fee & Mis	5156	206.19	2,090.26	2,500.00	409.74
Subtotal Office Expense	5116	4,103.53	37,623.08	56,175.00	18,551.92
Subtotal Administraton & Gover. Ex	5011	23,592.23	254,503.58	371,756.00	117,252.42
LEADERSHIP COMMISSIONS	5300				
COM Retreats/Training	5302	0.00	0.00	1,000.00	1,000.00
Pastoral Asst. & Sch. COM	5304	0.00	110.00	2,000.00	1,890.00
Pastor Recognition	5306	210.00	585.00	575.00	-10.00
Subtotal Leadership Commissions	5300	210.00	695.00	3,575.00	2,880.00
DISCIPLESHIP COMMISSIONS	5317				
Beer Hymns	5320-174	0.00	0.00	200.00	200.00
Candidate Psychological T	5321	0.00	0.00	500.00	500.00
Spiritual Dirs/Transforma	5322	0.00	148.35	2,000.00	1,851.65
Toledo Conversatlon Prog	5325	0.00	0.00	1,000.00	1,000.00
Minute Review Team	5326	0.00	49.80	110.00	60.20
Seminar Book of Order	5327	0.00	0.00	500.00	500.00
Communion Training	5328	0.00	0.00	250.00	250.00
Discipleship Events	5331-165	17.02	17.02	3,000.00	2,982.98
Sunday School Curriculum	5332	0.00	0.00	200.00	200.00
Youth Events/Retreat	5333	500.00	500.00	3,000.00	2,500.00
Triennium Exp	5334	0.00	0.00	3,000.00	3,000.00
Christian Educator Retrea	5335	0.00	0.00	1,000.00	1,000.00
College conference-Montre	5336	0.00	0.00	1,000.00	1,000.00
SPIRITUAL/RETREAT	5340	0.00	250.00	3,000.00	2,750.00
Conferences Scholarships	5343	675.00	675.00	1,500.00	825.00

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Prof. Misconduct Preventi	5344-176	0.00	0.00	3,400.00	3,400.00
CRE PROGRAM	5346	0.00	0.00	300.00	300.00
Subtotal Discipleship Commissions	5317	1,192.02	1,640.17	23,960.00	22,319.83
MISSION COMMISSIONS	5368				
MT-25 Racial/Economic Jus	5374	0.00	0.00	5,000.00	5,000.00
Kirkmont Support	5375	0.00	5,400.00	5,400.00	0.00
Campus Ministry - Toledo	5376	1,500.00	4,500.00	6,000.00	1,500.00
School Ministries Ohio	5378	875.00	2,625.00	3,500.00	875.00
Subtotal Mission Commissions	5368	2,375.00	12,525.00	19,900.00	7,375.00
PBY DESIGNATED EXPENSES	7200				
King/Dorr Property Taxes	7202-202	0.00	740.54	0.00	-740.54
Toledo Grace Closing	7211-211	0.00	1,655.01	0.00	-1,655.01
Insurance Claims Payroll	7230-230	0.00	70.00	0.00	-70.00
Camp Sale Reserve	7250-250	0.00	1,275.00	0.00	-1,275.00
Subtotal Pby Designated Expenses	7200	0.00	3,740.55	0.00	-3,740.55
MISSION PASS-THRU EXP	7300				
SYNOD SHARED MISSION	7313				
Synod Program & Mission	7315-315	531.62	3,520.64	0.00	-3,520.64
GA SHARED MISSION	7316				
To G A - General Mission	7317-317	1,472.58	23,682.74	0.00	-23,682.74
To GA - Theological Ed.	7319-319	0.00	783.34	0.00	-783.34
Subtotal Ga Shared Mission	7316	1,472.58	24,466.08	0.00	-24,466.08
DIRECT MISSION SUPPORT	7320				
Wakeman-Thialand D500900	7322-322	0.00	800.00	0.00	-800.00
Callison Iraq D501710	7324-324	400.00	1,200.00	0.00	-1,200.00
Mark Hare-Haiti D506419	7326-326	0.00	1,589.00	0.00	-1,589.00
Subtotal Direct Mission Support	7320	400.00	3,589.00	0.00	-3,589.00
GA SPECIAL OFFERING	7340				
GA One Great Hr of Sharin	7342-342	0.00	13,148.22	0.00	-13,148.22
GA Pentecost Offering	7344-344	901.11	2,501.32	0.00	-2,501.32
GA Peace/Global Msn Ofg.	7346-346	0.00	554.03	0.00	-554.03
GA Joy Offering	7348-348	0.00	6,051.99	0.00	-6,051.99
Subtotal Ga Special Offering	7340	901.11	22,255.56	0.00	-22,255.56
DISASTER RELIEF	7350				
PDA General Relf DR000148	7352-352	0.00	10,500.00	0.00	-10,500.00
GA PRES HUNGER FUND	7361				
GA 2 cts/Meal	7364-364	26.30	246.01	0.00	-246.01
EXTRA COMMITMENT PROJECTS	7370				
Companionship Facilitator	7378-378	0.00	2,800.00	0.00	-2,800.00
Park/Shin Egypt E200536	7380-380	250.00	750.00	0.00	-750.00
White, Berlin E200500	7382-382	250.00	750.00	0.00	-750.00
Subtotal Extra Commitment Projects	7370	500.00	4,300.00	0.00	-4,300.00
Subtotal Mission Pass-thru Exp	7300	3,831.61	68,877.29	0.00	-68,877.29
INVESTMENT WITHDRAWALS	7600				

Income and Expense Statement

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Cash/Cash Equiv w/d	7612-612	<u>0.00</u>	<u>57,328.01</u>	<u>0.00</u>	<u>-57,328.01</u>
TOTAL EXPENSES		<u>31,200.86</u>	<u>399,309.60</u>	<u>419,191.00</u>	<u>19,881.40</u>
EXCESS INCOME\EXPENSES		<u><u>-\$51,657.23</u></u>	<u><u>\$73,394.16</u></u>	<u><u>-\$41,153.00</u></u>	<u><u>\$114,547.16</u></u>

Church Name	Program & Mission (Mission Cause)								Admin & Governance (Per Capita)					
	2020 Pledges				2020 Mission Total Pmts. To Date	2020 Pledge Pmts. To Date	2020 Pledge Balance Due	2020 Unpledged Pmts.	PC	PC PRIOR YRS BALANCE PD	PC PRIOR YRS BALANCE DUE	2020 Assessment	2020 Assesemnt Paid to Date	Balance Due
	Pby.	Synod	GA	Total										
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	4,926.60	\$4,926.60	0.00
Antwerp First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.30	\$1,035.30	0.00
Blissfield First	1,260.00	54.00	486.00	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	2,106.30	\$2,106.30	0.00
Bluffton Presbyterian Church	3,818.50	163.65	1,472.85	5,455.00	4,091.58	4,091.58	1,363.42	0.00	0.00	0.00	0.00	3,677.10	\$3,677.10	0.00
Bowling Green 1st	8,933.40	382.86	3,445.74	12,762.00	9,571.50	9,571.50	3,190.50	0.00	0.00	0.00	0.00	6,925.80	\$6,925.80	0.00
Bryan First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,711.60	\$6,711.60	0.00
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,502.82	0.00	8,502.82	35.70	\$0.00	35.70
Cadmus 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	1,713.60	\$1,713.60	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,535.50	0.00	10,535.50	535.50	\$0.00	535.50
Celina First	840.00	36.00	324.00	1,200.00	900.00	900.00	300.00	0.00	0.00	0.00	0.00	1,999.20	\$1,999.20	0.00
Clyde First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	2,998.80	\$2,400.00	598.80
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	3,712.80	\$3,712.80	0.00
Delphos First	70.00	3.00	27.00	100.00	0.00	0.00	100.00	0.00	4,079.09	0.00	4,079.09	1,178.10	\$0.00	1,178.10
Dola	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.80	\$856.80	0.00
Erie First	1,120.00	48.00	432.00	1,600.00	800.00	800.00	800.00	0.00	0.00	0.00	0.00	999.60	\$999.60	0.00
Findlay Enon Valley	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.30	\$0.00	1,749.30
Findlay Faith	2,100.00	90.00	810.00	3,000.00	1,500.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,071.00	\$1,071.00	0.00
Findlay First	6,000.00	1,000.00	1,000.00	8,000.00	4,000.00	4,000.00	4,000.00	0.00	438.06	438.06	0.00	15,208.20	\$15,208.20	0.00
Forest First	140.00	6.00	54.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	357.00	\$357.00	0.00
Fostoria First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	19,128.16	71.40	19,056.76	2,391.90	\$2,391.90	0.00
Fremont Eastside	2,100.00	90.00	810.00	3,000.00	2,250.00	2,250.00	750.00	0.00	0.00	0.00	0.00	785.40	\$785.40	0.00
Fremont First	700.00	30.00	270.00	1,000.00	750.01	750.01	249.99	0.00	0.00	0.00	0.00	4,176.90	\$3,132.68	1,044.22
Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	796.80	796.80	0.00	821.10	\$0.00	821.10
Grand Rapids First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,906.88	0.00	6,906.88	285.60	\$0.00	285.60
Huron First	1,400.00	60.00	540.00	2,000.00	0.00	0.00	2,000.00	0.00	54,752.58	0.00	54,752.58	5,140.80	\$5,140.80	0.00
Kenton Trinity	560.00	24.00	216.00	800.00	699.50	699.50	100.50	0.00	66.40	0.00	66.40	1,320.90	\$0.00	1,320.90
Lasalle First	175.00	7.50	67.50	250.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	1,106.70	\$1,106.70	0.00
Lima Faith Christian	1,400.00	60.00	540.00	2,000.00	1,336.00	1,336.00	664.00	0.00	0.00	0.00	0.00	1,142.40	\$1,142.40	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	5,283.60	\$5,283.60	0.00
Marseilles	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	785.40	\$785.40	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	13,923.00	\$13,923.00	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	1,535.10	\$1,535.10	0.00
Milan	2,520.00	108.00	972.00	3,600.00	2,400.00	2,400.00	1,200.00	0.00	0.00	0.00	0.00	1,285.20	\$1,285.20	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	6,069.00	\$6,069.00	0.00
Montpelier First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	18,639.04	0.00	18,639.04	3,641.40	\$1,453.60	2,187.80
Napoleon First	2,500.00	0.00	0.00	2,500.00	1,875.06	1,875.06	624.94	0.00	0.00	0.00	0.00	3,284.40	\$2,463.30	821.10
Norwalk First	6,937.00	794.00	530.00	8,261.00	8,261.00	8,261.00	0.00	0.00	0.00	0.00	0.00	8,389.50	\$8,389.50	0.00
Ottawa First	1,400.00	60.00	540.00	2,000.00	1,500.00	1,500.00	500.00	0.00	0.00	0.00	0.00	3,784.20	\$3,784.20	0.00

