

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 15 at 10:00am. There will be a premeeting workshop from 9:15-9:45am with Rev. Luke Choi from

the Board of Pensions, geared towards retirees and those close to retirement.

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/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 15th, 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 15 STATED MEETING: https://us02web.zoom.us/j/2898292553

Meeting ID: 289 829 2553

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.

Blessings and Joy! Matt 609-216-0093 or matt@maumeevp.org

Rev. Dr. Matt Meinke General Presbyter Maumee Valley Presbytery

9:00 ZOOM OPEN FOR EARLY SIGN IN

9:15 HALF HOUR PRE MEETING PRESENTATION BY LUKE CHOI (pension representative) FOR RETIREES AND OTHER INTERESTED PARTIES

9:45 ZOOM CHECK IN FOR PRESBYTERY MEETING

10:00 GETTING ORGANIZED

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

Adoption of the Docket

Dean McGormlev

Katie Treadway

ON MOTION: To approve the docket. Seating of Corresponding Members *ON MOTION* to seat as corresponding members: Chip Hardwick(Miami Valley), Luke Choi Privileges of the Floor: Names are suggested plus all people speaking on behalf of retirement today *ON MOTION to grant privileges of the floor to*

10:10 WORSHIP (necrology report later in meeting)

10:40 CAUTION OMNIBUS MOTION

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

- **A** To approve Minutes from November 16, 2021 (previously sent out)
- **B** To approve Minutes of the Administrative Commission to install Jeanne Gay on Dec. 5, 2021 (Attachment 3)
- C To approve Minutes of the Administrative Commission to install Leo Pech on Jan. 9, 2022 (Attachment 4)

FROM CENTRAL SUPPORT (attachments 5&5A)

D Approval of property sale by Fremont East Side To approve the sale of a piece of the property of the Fremont East Side Church. (legal description attached) Ken Wessler and David Bartley are given permission to sign any and all documents on behalf of MVP for this sale. Funds of approximately \$12,500 received will be used to replenish the emergency fund of which \$10,000 was used as a down payment to replace the roof of the church.

To approve that the Central Support committee acting as trustees for MVP be allowed to approve the sale of property between called meetings of MVP when timing is an issue.

10:45 REPORT FROM LUKE CHOI, REPRESENTATIVE PENSION BOARD

11:00 REPORTS FOR COMMISSIONS AND CENTRAL SUPPORT

CENTRAL SUPPORT (attachments 6A, 6B, 6C, 6D)

Central Support

David Montgomery

Report of property sale approval for Van Wert. (attachment 6E)

Lot 897 and 8.25' of the vacated alley way. The parcel number is: 12-020664.0000. Property class: 685. Physical address: 114 W. Crawford Street. Van Wert, OH. 45891. It is immediately adjacent to the church. Sale price is \$38,500 for both the uninhabitable house and the property. The purchase price, less fees, will be deposited with the same restrictions that were set on the manse sale agreement of a year or so ago:viz, for housing allowance of the pastor, and to resolve the sale or demolition 114 W. Crawford.

ON MOTION that we, the Central Support committee, acting as trustees for Maumee Valley Presbytery, approve the sale of Lot 897 and 8.25' of the vacated alley way. The parcel number is: 12-020664.0000. Property class: 685. Physical address: 114 W. Crawford Street. Van Wert, OH. 45891. OH presently owned by the Van Wert Presbyterian Church. In addition we authorize either David Bartley(Treasurer) or Ken Wessler(Trustee) to sign on behalf of Maumee Valley Presbytery any documents that are necessary for the sale of this property. So Ordered.

Clerk Boundary Training delinquency (attachment 6F) Dean McGormley It is the policy of MVP that all ministers receive boundary training at least once every three years and that the clerk has be given the duty to keep the LIST. The committee working on the training and recording of the participants has produced records of attendance as of December 2021. At this time the clerk is reporting to MVP that he will communicate with the ministers/sessions where a called minister is delinquent strongly encouraging training in 2022. Where there are ministers and CRE'S in a temporary relationship, a letter will go to the Session copied to the minister stating that the failure to get boundary training for the pastor in 2022 risks the leadership commission's denial of the renewal of the annual contract. Central Support approved the clerk sending of these letters.

Regarding retired pastors It is complicated and the clerk wishes to spend time with Matt Meinke, MB McCandless, and Ann Wasson as we consider what to recommend. Presbytery Moderator General Presbyter (attachment 7) Synod Report Katie Treadway Matt Meinke Chip Hardwick

LEADERSHIP (attachment 8)

Report

Ann Wasson

Validate ministry of Rev Stephen Speakman

To amend the paragraph in the Operational Procedures portion of the Manual of Operations, beginning after line 240 as follows: Leadership Commission: The Leadership Commission (formerly Committee on Ministry) shall be composed of at least nine (9) (instead of 6) members, composed of ministers and ruling elders. The general presbyter and stated clerk are ex-officio members, without vote **FIRST READING - TO BE ACTED UPON IN MAY**

Vision Team Report (attachment 8A)

Comings Kate Riviera Torea, Bobbie Bella, Stephen Speakman Going: David Aber

FROM DISCIPLESHIP COMMISSION

Report (attachment 9, 9A, 9B, 9C)

David Hammond

12:00 NOMINATIONS (cannot be part of Omnibus Motion as there must be a time for nominations from the floor.

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

Closing of meeting with a Necrology Report

ON MOTION that the meeting be adjourned with prayer

MEETING ADJOURNED WITH PRAYER

Respectfully submitted,

Attest:

Karen VanderPloeg Journal Clerk Dean McGormley Stated Clerk

The next regular meeting of Maumee Valley Presbytery will be Tuesday, May 17, Huron/Zoom to be determined, beginning at 3:00 p.m.

Attachments:

- 1. Zoom Invite
- 2. Docket
- 3. Minutes of Administrative Commission to install Jeanne Gay
- 4. Minutes of Administrative Commission to install Leo Pech
- 5. Minutes of Central Support 1/18/22
- 5A Legal description of property
- 6. Financials (6A, 6B, 6C, 6D)
- 6E Minutes of Central Support 12/15/21)
- 6F Boundary Training
- 7. General Presbyter Report
- 8. Leadership Commission Report
- 8A Vision Team Report
- 9. Discipleship Commission Report
- 9A Triennium
- 9B Camp Kirkmont
- 9C Spiritual Formation Retreats

IMMEDIATELY FOLLOWING THE MEETING, SUSAN ROWLAND MILLER WILL LEAD A TIME OF DISCUSSION ABOUT THE QUESTIONS AND CHALLENGES THEIR CONGREGATIONS ARE ADDRESSING -- ALL ARE INVITED TO STAY ON THE ZOOM CONFERENCE CALL

MINUTES OF THE ADMINISTRATIVE COMMISSION TO INSTALL AS PASTOR

Rev. Jeanne E. Gay

The Administrative Commission appointed by the Maumee Valley Presbytery met at Collingwood Presbyterian Church, Toledo at 2:40 PM on December 5, 2021 to install Rev. Jeanne E. Gay as Pastor of Collingwood Presbyterian Church of Toledo, Ohio. A quorum was present.

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

Present were Members of the Commission:

- Ron Boyd, Ruling Elder, First Presbyterian Church Upper Sandusky
- Karen Coffin, Ruling Elder, Firelands Presbyterian Church, Pt. Clinton
- Nikki Morey, Ruling Elder, Collingwood Presbyterian Church, Toledo
- Rev. Cathy Johnson, Teaching Elder, Christ Presbyterian Church, Toledo
- Rev. Karen VanderPloeg, Teaching Elder, First Presbyterian Church, Waterville and Glendale Presbyterian Church, Toledo
- Rev. Ann Wasson, Teaching Elder, First Presbyterian Church, Defiance
- 1. Pending congregational approval, the commission voted that Jeanne's 2021 terms of call list her 50% SECA <u>below</u> the effective salary.

Motion: Ann Wasson

Second: Ron Boyd

Motion passed.

- 2. The commission voted to seat Chip Hardwick, member of Miami Valley Presbytery, to participate in the service. M/S/P
- 3. The commission voted to proceed with the installation of Jeanne Gay as Pastor of Collingwood Presbyterian Church. M/S/P
- 4. 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. Motion (Karen Vanderploeg), Second (Ann Wasson), pass.

Respectfully Submitted,

Rev. Kathryn Treadway, Moderator, Maumee Valley Presbytery

MINUTES OF THE ADMINISTRATIVE COMMISSION TO INSTALL AS PASTOR

Rev. Leo Pech

The Administrative Commission appointed by the Maumee Valley Presbytery met at First Presbyterian Church of Bryan, OH at 2:37 PM on January 9, 2022 to install Rev. Leo Pech as Pastor of First Presbyterian Church of Bryan, OH. A quorum was present.

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

Present were Members of the Commission:

Rev. Ann Wasson, Teaching Elder, First Presbyterian Church, Defiance

Rev. Tom Steensma, Teaching Elder, Honorably Retired

Rev. Matt Meinke, General Presbyter, Maumee Valley Presbytery

Lora Manon, Commissioned Ruling Elder (Tontogany), Elder First Presbyterian Church Brian, OH

Joel Youkers, Elder, First Presbyterian Church, Defiance, OH

Gloria Paine, Elder, First Presbyterian Church, West Unity, OH

- 1. The commission voted to proceed with the installation of Leo Pech as Pastor of First Presbyterian Church, Bryan, OH. 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. Motion (Ann), Second (Matt), Pass.

Rev. Leo Pech lead a closing prayer for the commission before the worship service began.

Respectfully Submitted,

Rev. Kathryn Treadway, Moderator, Maumee Valley Presbytery

Central Support Minutes

January 18, 2022 at 1pm via Zoom

Roll: David Montgomery; Central Support Moderator; Ed Bettendorf; Peter Haff, Ken Wessler; Katie Treadway, Moderator, MB McCandless, Dane Nelson; David Hamond,

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

Excused: Gary Saunders, Chas Myers, Presbytery Vice-Moderator; Dane Nelson

Call to Order, Prayer, and Devotion – Moderator of Central Support David Montgomery

Clerk's Report – Dean McGormley

ON MOTION to approve the Minutes of October (presented to presbytery in November) and zoom meeting on December 15, 2021 for approval (Attached) So ordered

Approval of property sale by Fremont East Side ON Motion to recommend to MVP the approval of the sale of a piece of the property of the Fremont East Side Church. (legal description attached) Ken Wessler and David Bartley are given permission to sign any and all documents on behalf of MVP for this sale. Funds of approximately \$12,500 received will be used to replenish the emergency fund of which \$10,000 was used as a down payment to replace the roof of the church. So ordered

ON MOTION to recommend to MVP that the Central Support committee acting as trustees for MVP be allowed to approve the sale of property between called meetings of MVP when timing is an issue. So ordered.

February meeting----IN PERSON OR ZOOM

ON MOTION that the February meeting of MVP be a zoom meeting because of the increase risk of Covid 19 in Northwest Ohio. So Ordered.

Central Support will consider making all future February meetings of MVP be on Zoom to avoid the need for cancelation on bad weather days. This will be discussed and a recommendation will come at a future time.

Boundary training three year rule

It is the policy of MVP that all ministers receive boundary training at least once every three years and that the clerk has be given the duty to keep the LIST. The committee working on the training and recording of the participants has produced records of attendance as of December 2021. (attached) At this time the clerk is reporting to MVP that he will communicate with the ministers/sessions where a called minister is delinquent strongly encouraging training in 2022. Where there are ministers and CRE'S in a temporary relationship, a letter will go to the Session copied to the minister stating that the failure to get boundary training for the pastor in 2022 risks the leadership commission's denial of the renewal of the annual contract. ON MOTION that Central Support approve the clerk sending of these letters, So Ordered. Regarding retired pastors It is complicated and the clerk wishes to spend time with Matt Meinke, MB McCandless, and Ann Wasson as we consider what to recommend.

Treasurer's Report - David Bartley

David stated that the final year end reports were not completed at this time but would be ready for Presbytery. David also reported that MVP received a rebate from Guide One insurance for \$1749.

ON MOTION that these monies be placed in the General Fund to help pay for presbytery insurance. So ordered.

Moderator's Report – David Montgomery

As Moderator of MVP, David hopes to find ways that we might resource one another within the presbytery. It was stated that this might be a task that Discipleship could work on with David.

General Presbyter Report - Matt Meinke

Matt raised many pastoral concerns about members of the presbytery facing everything from Covid illness to surgery.

He also reported that the Pension Board is adding a benefit in April called Care Navigation. In addition, he reported a number of new ministers coming to MVP that will be welcomed by Leadership at the February meeting and that there was a zoom gathering of the clerks with Dean as we went over end of year reports and keeping the rolls for the church.

The Session review of minutes is coming up and Lance Weisman is in charge.

Delinquent Per Capita Task Force Report - Ed Bettendorf

Ed reported that although progress is being made with a number of churches whose Per Capita is delinquent, there seems to be a desire to settle for a portion of monies owed instead of the total amount. He and his committee will continue to work.

Visioning for Our Future: Purpose and 2022 Organization

1. What's next for MVP?

Need to future, Look outside the walls Need to be relevant May Discipleship set goals for our churches Make and inform new disciples Look at future leadership of our many small member churches.

2. Who are the people in the ositions who enable the commissions and teams of the presbytery to faithfully serve?

Leadership Commission	Ann Wasson
Mission Commission	Cathi King
Discipleship commission	David Hammond
Central Support teamsleader	s and members
Finance Team – David E	Bartley, Matt M., Peter Haff and Bob from Huron
Nomination Team – M	B M, Matt M, Don Loving, Diane Adams, Chas Myers

Per Capita Team -	Ed Bettendorf, David Bartley, Norma Wible
Personnel Team -	Ron Boyd, Rose Jones, Harry Tolhurst, Gary Saunders
Property	Ken Wessler, David Bartley, Dane Nelson

Personnel Team report

Worked with Matt in the absence of Belinda during her illness (she is back)

Property Report

See minutes of special meeting and Clerk's report regarding Fremont East Side.

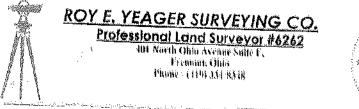
Upcoming Presbytery Meeting /Other

Next Pres meeting February 15,2022 WILL BE A ZOOM MEETING

9:15 till 9:45 premeeting on zoom with Luke Choi regarding the pension board and info for retires. Meeting at 10:00 with gathering at 9:45. Worship will be in a single block of time.

Next meeting of Central Support will be April 19, 2022 at 1:00

Closing Prayer





DESCRIPTION PREPARED FOR EAST SIDE PRESEVITERIAN CHURCH 0.196 ACRE PARCEL

Heling part of Outlot 81 in the City of Econom. Sundustly County, Ohio, and being more particularly described as fullows:

COMMENCING at a ½" iron pipe found marking the Southeast corner of Outloi 81 and the North line of Kontucky Avenue; thence. North \$6°26'10" West, in the North line of said Kentucky Avenue and in the South line of lands acquired by Horinge Church thru Official Record 200 Page 2669 a distance of 208.25 feet (207.89 feet Survey Record) to a 1 & 1/2" iron pipe found marking the Southwest corner of said Heritage Church lands; thence, North 33° 31°00" East in the West line of said Heritage Church lands; thence, North 33° 31°00" East in the West line of said Heritage Church lands a distance of 122.25 thet to a 5/8 " iron rod set to mark THE PLACE OF BEGINNENG of the Parcel herein described:

- 1) thence, North 56°06'47" West a distance of 57.00 feet to a 5/8" iron rod set:
- 2) thence, North 33931'00" East, 150.00 feet to a 5/8" from rod set to mark the North line of Outlot 81 and the South this of land acquired by Fremont Reutal, 1/TD that Official Record 206 Page 458 :
- 3) thence : South 56° 66'47" East, in the North fine of Outlet 81 and in the South Roe of sold Fremont Renal lands: distance of 37,00 feet to a 32" from pipe lound marking the Northwest conter of sold Heritage Church hads:
- thence, South 33° 31'00' West in the West line said Heritage Church lands a distance of 180,00 feet to THE PLACE OF BEGINNING.

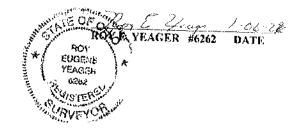
Containing 0.196 Acro of land more or less but subject to all easements and restrictions of record,

Hearings are for the purpose of indicating angles only.

All references to "5/8" iron rod set" are 5/8" X 30" long iron rods with cap "YEAGER 6262".

Grantor herein acquired title thra Deed Volume 200 Page 2669.

This description was prepared by Roy E Yeager, Registered Surveyor No. 6262, and was taken from an actual field survey performed in December, 2020.



Maumee Valley Presbytery Balance Sheet Consolidated - December 2021-Balance Sheet Summary

02/01/2022 02:03 PM

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$313,774.76
OTHER ASSETS	1230	43.68
CHURCH REVOLVING LOANS	1401	18,815.31
PASTORAL HOUSING LOANS	1460	100,181.27
LOANS TO STUDENTS	1471	1,229.16
Subtotal Current Assets	1050	434,044.18
NEW COVENANT TRUST	1605	1,797,991.99
OTAL ASSETS		\$2,232,036.17
IABILITIES	2000	
CURRENT LIABILITIES	2010	
PRE-PYMTS FROM CHURCHES	2017	\$12,769.89
TOTAL LIABILITIES		12,769.89
UND BALANCES	3000	
UNRESTRICTED	3100	\$52,811.99
PRESBYTERY DESIGNATED	3200	
FUNDS IN CKG	3201	41,288.59
FUNDS IN FDTN	3207	369,138.98
Subtotal Presbytery Designated	3200	410,427.57
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	47,722.37
PASTORAL HOUSING LOANS	3460	100,181.27
LOANS TO STUDENTS	3470	1,229.16
Subtotal Church Loan Fbs	3400	157,130.57
DONOR DESIGNATIONS	3501	44,577.28
NEW COVENANT TRUST ACCTS	3600	1,554,275.19
OTAL EQUITY		2,219,266.28

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Current Year

TOTAL LIABILITIES AND EQUITY

\$2,232,036.17

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Maumee Valley Presbytery Balance Sheet Consolidated - December 2021-Balance Sheet

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	
Ckg - Operating Bank	1110	\$71,581.88
Ckg - Presbytery Designat	1110-200	175,099.30
Ckg - Loans	1110-400	22,516.30
Ckg - Donor Designated	1110-500	44,577.28
Subtotal Checking Accounts	1100	313,774.76
OTHER ASSETS	1230	
Owed from Synod Overpaymt	1232	43.68
CHURCH REVOLVING LOANS	1401	
1st Church, Perrysburg	1448	960.51
1st Presb. Church Forest	1452-452	5,854.80
Delphos	1456	12,000.00
Subtotal Church Revolving Loans	1401	18,815.31
PASTORAL HOUSING LOANS	1460	
Pastoral Housing Asst. Lo	1461	86,668.31
Holmes, Douglas	1462-462	13,512.96
Subtotal Pastoral Housing Loans	1460	100,181.27
LOANS TO STUDENTS	1471	
Wiesmann Loan	1474	1,229.16
Subtotal Current Assets	1050	434,044.18
NEW COVENANT TRUST	1605	
Cash/Cash Equivalents	1611	124,553.83
BOND FUNDS	1615	379,813.57
EQUITIES	1620	1,293,624.59
Subtotal New Covenant Trust	1605	1,797,991.99
TOTAL ASSETS		\$2,232,036.17
	2000	
	2010	
PRE-PYMTS FROM CHURCHES	2017	
Next Year's Per Capita	2020	\$12,769.89
TOTAL LIABILITIES		12,769.89
FUND BALANCES	3000	
UNRESTRICTED	3100	

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Maumee Valley Presbytery Balance Sheet Consolidated - December 2021-Balance Sheet

		Current Year
General Fund Balance	3110	\$45,682.74
HRA #6 Fb	3114	7,129.25
Subtotal Unrestricted	3100	52,811.99
PRESBYTERY DESIGNATED	3200	
FUNDS IN CKG	3201	
Pby-Two Cents a Meal Fund	3202-232	3,067.43
Pastoral Care Fund	3203	19,214.71
Triennium Fund	3204-237	3,000.00
Presbytery Endowment Fund	3205	10,701.25
Disaster Relief	3206	5,305.20
Subtotal Funds In Ckg	3201	41,288.59
FUNDS IN FDTN	3207	
King/Dorr St. Taxes	3208	-489.42
CHURCH CLOSINGS	3209	-1,300.00
Elizabeth J. Watson Fund	3220	24,189.19
GA New Worship Com. Seed	3222	11,116.00
Zion Loan Fd - F	3226	13,554.62
Insurance	3230	16,280.11
New & Redevelopment Fund	3240-240	75,689.18
Aid to Candidates	3242-242	7,642.63
CRE Reunion Retreats	3246-246	5,297.00
Camp Sale Reserve	3250-250	217,159.67
Subtotal Funds In Fdtn	3207	369,138.98
Subtotal Presbytery Designated	3200	410,427.57
MISSIONS PASS-THRU FBS	3300	
SYNOD SHARED MISSION	3313	
Synod Program & Mission	3315-315	43.68
GA SHARED MISSION	3316	
To GA - General Mission	3317-317	-680.00
GA SPECIAL OFFERING	3341	
GA Pentecost Offering	3344-344	236.00
GA Peace/Global Msn Ofg.	3346-346	-236.00
Subtotal Ga Special Offering	3341	0.00
EXTRA COMMITMENT PROJECTS	3370	
Companionship Facilitator	3378-378	680.00
Subtotal Missions Pass-thru Fbs	3300	43.68
CHURCH LOAN FBS	3400	

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Maumee Valley Presbytery Balance Sheet Consolidated - December 2021-Balance Sheet

		Current Year
MANDATORY 4% RESERVE FBS	3434	
Mandatory 4% Guarantor	3435-439	6,432.16
Manadatory 4% Ch Ext.R	3436-439	1,565.61
Subtotal Mandatory 4% Reserve Fbs	3434	7,997.77
CHURCH REVOLVING FD	3438	
CH. EXT REV AVAILABLE FB	3439	28,908.30
CHURCH REVOLVING LOANS	3440	18,814.07
Subtotal Church Revolving Fd	3438	47,722.37
PASTORAL HOUSING LOANS	3460	
Pastoral Housing Asst. Lo	3461-461	86,668.31
Holmes, Douglas Fb	3462-462	13,512.96
Subtotal Pastoral Housing Loans	3460	100,181.27
LOANS TO STUDENTS	3470	
Wiesmann Loan Fb	3474-474	1,229.16
Subtotal Church Loan Fbs	3400	157,130.57
DONOR DESIGNATIONS	3501	
Conger Fund for Pastoral	3502-502	24,745.82
Triplett & Wolfe Memorial	3505-505	2,834.98
Pby-Peace/Global Miss. Fu	3506-506	15,746.48
Pby-Mobile Health Fair Fo	3514-514	1,250.00
Subtotal Donor Designations	3501	44,577.28
NEW COVENANT TRUST ACCTS	3600	
Cash/Cash Equivalents Fb	3611-611	124,553.83
Fixed Income Fb	3615-615	379,813.57
EQUITIES FBS	3620	1,049,907.79
Subtotal New Covenant Trust Accts	3600	1,554,275.19
TAL EQUITY		2,219,266.28
TAL LIABILITIES AND EQUITY		\$2,232,036.17

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2021 Income and Expense

6C Page: 1

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
NCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$4,198.12	\$135,102.64	\$136,700.00	-\$1,597.36
Per Capita Receipts - Syn	4036	1,958.39	17,510.68	17,774.25	-263.57
Per Capita Receipts - GA	4038	1,095.91	48,543.56	49,111.62	-568.06
Per Capita Rece - Prior y	4040	5,980.57	38,954.17	6,000.00	32,954.17
Subtotal Admin & Goverance Income	4030	13,232.99	240,111.05	209,585.87	30,525.18
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	5,787.13	85,578.53	111,300.00	-25,721.47
Presbyterian Women - Msn	4082	77.50	242.50	0.00	242.50
Subtotal Pby Mission Income	4062	5,864.63	85,821.03	111,300.00	-25,478.97
OTHER INCOME	4090				
PPP Income	4091-100	0.00	45,157.00	0.00	45,157.00
Other Income-Anuual Fund	4161	535.00	3,900.00	3,500.00	400.00
Int <investments=drawdown< td=""><td>4162</td><td>0.00</td><td>44,937.26</td><td>44,937.00</td><td>0.26</td></investments=drawdown<>	4162	0.00	44,937.26	44,937.00	0.26
Commissioned Ruling Elder	4164	0.00	2,160.00	0.00	2,160.00
Zion Loan Fund Income	4226-226	0.00	521.33	521.00	0.33
Insurance	4230-230	0.00	1,749.00	0.00	1,749.00
Pby -Two Cents a Meal	4232-232	40.02	468.24	0.00	468.24
Pastoral Care Income	4236-236	483.00	2,308.00	0.00	2,308.00
Aid to Candidates income	4242-242	0.00	373.33	0.00	373.33
Camp Sale Reserve	4250-250	0.00	8,525.37	8,525.00	0.37
Presbytery Endowment Fund	4292-292	0.00	411.59	412.00	-0.41
Subtotal Other Income	4090	1,058.02	110,511.12	57,895.00	52,616.12
Subtotal Contribution Income	4010	20,155.64	436,443.20	378,780.87	57,662.33
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	262.68	3,993.62	0.00	3,993.62
GA SHARED MISSION	4316				
To GA - Theological Ed.	4316-316	125.00	2,712.00	0.00	2,712.00
To G A - General Mission	4317-317	3,385.01	30,027.45	0.00	30,027.45
Subtotal Ga Shared Mission	4316	3,510.01	32,739.45	0.00	32,739.45
DIRECT MISSION SUPPORT	4320				
Wakeman-Thialand D500900	4322-322	0.00	100.00	0.00	100.00
Callison Iraq D501710	4324-324	0.00	400.00	0.00	400.00
Mark Hare-Haiti D506419	4326-326	1,751.00	1,751.00	0.00	1,751.00
Subtotal Direct Mission Support	4320	1,751.00	2,251.00	0.00	2,251.00
GA SPECIAL OFFERING	4341				
GA One Great Hr of Sharin	4342-342	1,753.79	32,317.73	0.00	32,317.73
GA OGHS- Hati OG100000	4343-343	0.00	5,100.00	0.00	5,100.00
	4344-344	611.60	3,954.02	0.00	3,954.02
GA Pentecost Offering			2,920.89	0.00	2,920.89
GA Pentecost Offering GA Peace/Global Msn Ofg.	4346-346	1,471.92	2,920.09	0.00	2,020.00
0	4346-346 4348-348	1,471.92 3,794.50	10,312.37	0.00	10,312.37

DISASTER RELIEF

4350

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2021 Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference	
PDA General Relf DR000148	4352-352	845.50	3,952.50	0.00	3,952.50	
US Hurricane Response	4356-356	0.00	1,400.00	0.00	1,400.00	
USA Dis. & Emg DR00015	4357-357	1,760.00	1,760.00	0.00	1,760.00	
Haiti Relief DR000064	4359-359	0.00	10.00	0.00	10.00	
US Wildfires	4360	0.00	1,000.00	0.00	1,000.00	
Subtotal Disaster Relief	4350	2,605.50	8,122.50	0.00	8,122.50	
GA PRES HUNGER FUND	4361					
2 cts/Meal - GA	4364-364	19.98	233.75	0.00	233.75	
EXTRA COMMITMENT PROJECTS	4370					
Mission Pledge E132192	4371-371	500.00	500.00	0.00	500.00	
Companionship Facilitator	4378-378	0.00	3,000.00	0.00	3,000.00	
Park/Shin Egypt E200536	4380-380	0.00	1,000.00	0.00	1,000.00	
White, Berlin E200500	4382-382	0.00	1,000.00	0.00	1,000.00	
Subtotal Extra Commitment Projects	4370	500.00	5,500.00	0.00	5,500.00	
Subtotal Mission Pass-thru Income	4300	16,280.98	107,445.33	0.00	107,445.33	
CHURCH LOAN FUNDS	4400					
CHURCH LOANS INTEREST	4401					
Mandatory Loan Reserve 4%	4405-405	13.05	151.12	0.00	151.12	
Subtotal Church Loans Interest	4401	13.05	151.12	0.00	151.12	
Subtotal Church Loan Funds	4400	13.05	151.12	0.00	151.12	
DONOR DESIGNATIONS	4501					
Conger Fund for Pastoral	4502-502	0.00	951.76	952.00	-0.24	
Triplett & Wolfe Memorial	4504-505	0.00	109.04	109.00	0.04	
Pby-Peace/Global Miss. Fu	4506-506	738.22	1,468.00	0.00	1,468.00	
Synod Grant- Ohio Campus	4512-512	659.36	2,637.44	0.00	2,637.44	
Subtotal Donor Designations	4501	1,397.58	5,166.24	1,061.00	4,105.24	
INVESTMENT INCOME	4600					
CASH/CASH EQUIVALENTS	4610					
Cash/Cash Equiv Gain/Loss	4612-612	29,676.32	97,447.96	0.00	97,447.96	
BOND INCOME	4614					
Bond Income Gain/Loss	4616-616	-9,542.05	-29,989.17	0.00	-29,989.17	
EQUITIES	4619					
Equities Gain/Loss	4621-621	30,446.60	162,209.74	0.00	162,209.74	
Subtotal Investment Income	4600	50,580.87	229,668.53	0.00	229,668.53	
TOTAL INCOME		88,428.12	778,874.42	379,841.87	399,032.55	
EXPENSES	5000					
ADMINISTRATON & GOVER. EX	5011					
PBY DIRECTED PER CAPITA P	5012					
To Synod - Per Capita	5016	\$0.00	\$17,774.25	\$17,774.25	\$0.00	
To General Assembly-Per C	5018	0.00	49,111.62	49,111.62	0.00	
Subtotal Pby Directed Per Capita P	5012	0.00	66,885.87	66,885.87	0.00	
	5040					
VOLUNTEER REIM. MILEAGE	5019	0.00	400 50	0 500 00	2.240.44	
Leadership Commission	5020	0.00	186.56	3,500.00	3,313.44	
Discipleship Commission	5024	0.00	0.00	500.00	500.00	
Moderator	5028	0.00	64.18	500.00	435.82	

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2021 Income and Expense

PRESBY: EXP (COUNCIL DIR) 5041 Corminisations Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 479.00 1,600.00 1,121.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 479.00 5,150.00 4,671.00 PERSONNEL & ADMIN 5060 10,974.49 112,097.90 113,279.00 1,181.10 STAFF EXPENSE 5077 8,663.28 104,348.35 115,352.00 11,003.65 Subtotal Presonnel & Admin 50660 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116 Legal Service Fees 5117 0.00 0.00 3,000.00 3,000.00 Deficic Rent 5130 1,402.33 168,827.96 16,828.00 0.44 TECHNOLOGY 5131 945.59 9,37			Current Period	Year to Date	Annual Budget	Annual Budget Difference
Mesion Commission 5036 0.00 0.00 10	Central Support/ACDC	5030	0.00	0.00	700.00	700.00
GRE Team 5040 0.00 0.00 200.00 200.00 Subtoal Volunter Reim. Mileage 5019 0.00 283.14 6.000.00 5.736.86 PRESEY, EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 1.000.00		5036	0.00	0.00	100.00	100.00
Subtorial Volunteer Reim, Mileage 5019 0.00 263.14 6.000.00 5.736.86 PRESBY, EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3	Other	5038	0.00	12.40	500.00	487.60
Solution Solution	CRE Team	5040	0.00	0.00	200.00	200.00
Commissions Expanse 5050 0.00 750.00 750.00 Contingency - General 5052 0.00 0.00 1,000.00 1,000.00 Moterator Expanse 5056 0.00 0.00 800.00 800.00 Moterator Expense 5056 0.00 0.00 800.00 1,000.00 Subtotal Presty, Exp (council Dir) 5041 0.00 479.00 113,279.00 1,181.10 STAFE EXPENSE 5061 10,974.49 112,097.90 113,279.00 1,181.10 STAFE EXPENSE 5061 10,974.49 112,097.90 11,1003.66 11,003.66 Subtatal Personnel & Admin 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116 2 28,831.00 3,000.00	Subtotal Volunteer Reim. Mileage	5019	0.00	263.14	6,000.00	5,736.86
Contingency - General 5052 0.00 479.00 1,000.00 1,000.00 Presbytery Meeting Arang 5054 0.00 479.00 1,600.00 1,121.00 Moderator Expense 5056 0.00 0.00 800.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 10.00.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 479.00 5,150.00 4,671.00 PERSDYTER EXP 5061 10,074.9 112,077.00 113,279.00 1,181.10 Statotal Presby. Exp (council Dir) 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116 10,03.00 3,000.00	PRESBY. EXP (COUNCIL DIR)	5041				
Contingency - General 5052 0.00 479.00 1,000.00 1,000.00 Presbytery Meeting Arang 5054 0.00 479.00 1,600.00 1,121.00 Moderator Expense 5056 0.00 0.00 800.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 10.00.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 479.00 5,150.00 4,671.00 PERSDYTER EXP 5061 10,074.9 112,077.00 113,279.00 1,181.10 Statotal Presby. Exp (council Dir) 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116 10,03.00 3,000.00	Commissions Expense		0.00	0.00	750.00	750.00
Presbylery Meeting Arrang 5054 0.00 479.00 1.600.00 1.121.00 Moderator Expense 5056 0.00 0.00 800.000 800.000 Subtotal Presby, Exp (council Dir) 5041 0.00 479.00 5,160.00 4.671.00 PERSONNEL & ADMIN 5060 9000 113.279.00 1,181.10 5155.00 11,003.66 Subtotal Personnel & Admin 5060 19,637.77 216.446.25 228,631.00 12,184.75 Subtotal Personnel & Admin 5060 19,637.77 216.446.25 228,631.00 12,184.75 OFFICE EXPENSE 5117 0.00 3.000.00 3.000.00 3.000.00 3.000.00 Background Checks 5117 0.00 0.00 3.000.00	-	5052	0.00	0.00	1,000.00	1,000.00
Moderator Expense 5055 0.00 0.00 800.00 800.00 Permanent Judicial Cormitis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 479.00 5,150.00 4,671.00 PERSONNEL & ADMIN 5060 PRESBYTER EXP 5061 10,974.49 112,097.90 113,279.00 1,181.10 Staff EXPENSE 5077 8,683.28 104,348.35 115,382.00 1,181.70 OFFICE EXPENSE 5116 0.00 3,000.00	• •	5054	0.00	479.00	1,600.00	1,121.00
Permanent Judicial Commis 5057 0.00 0.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 479.00 5,150.00 4,671.00 PRESBYTER EXP 5061 10.974.49 112.097.90 113.279.00 1,181.10 STAFF EXPENSE 5077 8,663.28 104.348.35 115.552.00 11.003.65 Subtotal Personnel & Admin 5060 19,637.77 216.446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116 Legal Service Fees 5117 0.00 3,000.00 3,000.00 Background Checks 5119 21.90 87.60 400.00 312.40 Audit Service Fees 5120 0.00 0.00 3,000.00 3,000.00 Bationeny/Supplies 5140 272.52 2,982.12 2,000.00 -453.44 Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 149.00 328.14 60.00 271.85 Postage 5152 1516		5056	0.00	0.00	800.00	800.00
PERSONNEL & ADMIN 5060 PRESBYTRE EXP 5061 10.974.49 112.097.90 113.279.00 1,181.10 STAFF EXPENSE 5077 8,663.28 104.348.35 115.362.00 11.003.65 Subtotal Personnel & Admin 5060 19,637.77 216.446.25 228,631.00 12.184.75 OFFICE EXPENSE 5116	-					
PRESBYTER EXP 5061 10,974.49 112,097.90 113,279.00 1,181.10 STAFF EXPENSE 5077 8,663.28 104,348.35 115,352.00 11,003.65 Subtotal Personnel & Admin 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116	Subtotal Presby. Exp (council Dir)	5041	0.00	479.00	5,150.00	4,671.00
PRESBYTER EXP 5061 10,974.49 112,097.90 113,279.00 1,181.10 STAFF EXPENSE 5077 8,663.28 104,348.35 115,352.00 11,003.65 Subtotal Personnel & Admin 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116	PERSONNEL & ADMIN	5060				
STAFF EXPENSE 5077 8,663.28 104,348.35 115,352.00 11,003.65 Subtotal Personnel & Admin 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116 400.00 3,000.00 3,000.00 3,000.00 Background Checks 5119 21.90 87.60 400.00 312.40 Audt Service Fees 5120 0.00 0.00 3,000.00 3,000.00 Gfice Rent 5130 1,402.33 16,827.96 16,828.00 0.04 TECHNOLOGY 5131 945.59 9,378.64 8,925.00 -453.84 Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -982.12 Postage 5142 189.15 2,002.29 1,500.00 -522.29 Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 Equipment Repair/Maint, 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Repair/Maint, 5156<			10 974 49	112 097 90	113 279 00	1 181 10
Subtotal Personnel & Admin 5060 19,637.77 216,446.25 228,631.00 12,184.75 OFFICE EXPENSE 5116				,		
OFFICE EXPENSE 5116 Legal Service Fees 5117 0.00 3.000.00 3.000.00 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 945.59 9.378.64 8.925.00 -433.64 Stationery/Supplies 5140 272.05 2.982.12 2.000.00 -982.12 Postage 5142 189.15 2.002.91 -560.00 -502.29 Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5.074.88 4.272.00 -802.88 Equipment Repair/Maint, 5150 327.66 4.802.71 4.500.00 -377.76 Checking Service Fees 5154 269.93 3,347.84 3.250.00 -97.84 Paychex Service Fees & 5116 4.469.51 51.49.20 55.775.00 4.20.80 Ubtotal Administraton & Gover. Ex 5011 </td <td>Subtotal Personnel & Admin</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Subtotal Personnel & Admin					
Legal Service Fees 5117 0.00 0.00 3,000.00 Background Checks 5119 21.90 87.60 400.00 312.40 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 945.59 9,378.64 8,925.00 -453.64 Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -982.12 Postage 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5.074.88 4.272.00 -802.88 Equipment Replacement 5152 1516.6 3,422.22 5.000.00 -577.78 Checking Service Fees 5154 269.93 3,347.84 3,250.00 -649.80 Subtotal Office Expense 5116 4,469.51 51.494.20 55.775.00 4,280.80 ubtotal Administraton & Gover, Ex 5011 24,107.28 335,568.46 <td< td=""><td></td><td></td><td>- ,</td><td>-,</td><td>-,</td><td>,</td></td<>			- ,	-,	-,	,
Background Checks 5119 21.90 87.60 400.00 312.40 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 945.59 9,378.64 8,925.00 -453.64 Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -982.12 Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 144.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.44 3,250.00 -97.84 Paychex Service Fees 5116 4,469.51 51,494.20 55,775.00 4,280.80 Subtotal Office Expense 5116 4,469.51 51						
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 9475.99 9,378.64 8,925.00 -453.64 Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -952.12 Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Replacement 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5156 302.14 3,149.80 2,500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 COM Retreats/Training 5300 200.00	-					
Office Rent 5130 1,402.33 16,827.96 16,828.00 0.04 TECHNOLOGY 5131 945.59 9,378.64 8,925.00 -453.64 Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -982.12 Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Repair/Maint., 5152 151.66 3,422.2 5,000.00 -397.84 Paychex Service Fees 5154 269.93 3,347.84 3,250.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300						
TECHNOLOGY 5131 945.59 9,378.64 8,925.00 -453.64 Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -982.12 Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 14400 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.84 3,2500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,220.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 2 0.00 2,750.0 4,280.80 Vabtal Leadership Commission 5306 250.00 911.09 1,000.00 88.91 Ubtal Leadership Commission						
Stationery/Supplies 5140 272.05 2,982.12 2,000.00 -982.12 Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Replacement 5152 151.66 3,422.22 5,000.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 COM Retreats/Training 5300 COM Retreats/Training 5302 100.00 359.35 1,000.00 640.65 Pastoral Asst. & Sch. COM 5304 0.00 2,000.00 1,725.00 9.4280.80 Ubtotal Leadership Commission 5300 2 0.00 3.59.35 1,000.00						
Postage 5142 189.15 2,002.29 1,500.00 -502.29 Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Replacement 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.84 3,250.00 -97.84 Paychex Service Fees 5116 4,469.51 51,494.20 55,775.00 4,280.80 subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5300 350.00 1,545.44 4,000.00 2,461.56						
Resources/Subscriptions 5143 149.00 328.14 600.00 271.86 MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Replacement 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.84 3,250.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 - - 2,000.00 1,725.00 Pastor Recogonition 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 - - - - Beer Hymns 5320-174 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
MVP Insurance 5146 438.20 5,074.88 4,272.00 -802.88 Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Replacement 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.84 3,250.00 -649.80 Paychex Service Fees 5156 302.14 3,149.80 2,500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 abtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 - - 2,000.00 1,725.00 Pastoral Asst. & Sch. COM 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 - - - - Beer Hymns 5320-174	-					
Equipment Repair/Maint., 5150 327.56 4,892.71 4,500.00 -392.71 Equipment Replacement 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.84 3,250.00 -97.84 Paychex Service Fees 5156 302.14 3,149.80 2,500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 2,000.00 1,725.00 Pastoral Asst. & Sch. COM 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 Beer Hyrms 5320-174 0.00 0.00 50.00 50.00 Candidate Psychological T 5321 <	•					
Equipment Replacement 5152 151.66 3,422.22 5,000.00 1,577.78 Checking Service Fees 5154 269.93 3,347.84 3,250.00 -97.84 Paychex Service Fees 5156 302.14 3,149.80 2,500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 COM Retreats/Training 5302 100.00 359.35 1,000.00 640.65 Pastoral Asst. & Sch. COM 5304 0.00 2,750.0 2,000.00 1,725.00 Pastor Recogonition 5306 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5317 E E 15321 0.00 -461.00 1,700.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5325						
Checking Service Fees 5154 269.93 3,347.84 3,250.00 -97.84 Paychex Service Fee & Mis 5156 302.14 3,149.80 2,500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300						
Paychex Service Fee & Mis 5156 302.14 3,149.80 2,500.00 -649.80 Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300						
Subtotal Office Expense 5116 4,469.51 51,494.20 55,775.00 4,280.80 ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 26,873.41 EADERSHIP COMMISSION 5300 26,873.41 EADERSHIP COMMISSION 5300 359.35 1,000.00 640.65 Pastoral Asst. & Sch. COM 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5306 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5317 Beer Hymns 5320-174 0.00 0.00 50.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5325 0.00 0.00 500.00 500.00 Session Minute Review 5326 0.00 0.00						
ubtotal Administraton & Gover. Ex 5011 24,107.28 335,568.46 362,441.87 26,873.41 EADERSHIP COMMISSION 5300 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 640.65 <	Paychex Service Fee & Mis	5156	302.14	3,149.80	2,500.00	-649.80
EADERSHIP COMMISSION 5300 COM Retreats/Training 5302 100.00 359.35 1,000.00 640.65 Pastoral Asst. & Sch. COM 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5306 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 5320-174 0.00 0.00 50.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5325 0.00 0.00 500.00 200.00 Session Minute Review 5326 0.00 0.00 200.00 200.00 Communion Training 5327 0.00 0.00 500.00 500.00 Discipleship Events 5331-165 0.00 200.00 2,800.00 2,800.00	Subtotal Office Expense	5116	4,469.51	51,494.20	55,775.00	4,280.80
COM Retreats/Training 5302 100.00 359.35 1,000.00 640.65 Pastoral Asst. & Sch. COM 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5306 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 50.00 50.00 50.00 2,161.00 2,161.00 2,161.00 500.00 500.00 500.00 500.00 500.00 500.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	Subtotal Administraton & Gover. Ex	5011	24,107.28	335,568.46	362,441.87	26,873.41
Pastoral Asst. & Sch. COM 5304 0.00 275.00 2,000.00 1,725.00 Pastor Recogonition 5306 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 5320-174 0.00 0.00 50.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5326 0.00 0.00 500.00 200.00 Session Minute Review 5326 0.00 0.00 500.00 200.00 Communion Training 5328 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 2,800.00 2,800.00	LEADERSHIP COMMISSION	5300				
Pastor Recogonition 5306 250.00 911.09 1,000.00 88.91 ubtotal Leadership Commission 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 5320-174 0.00 0.00 50.00 2,161.00 Candidate Psychological T 5321 0.00 -461.00 1,700.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5326 0.00 0.00 500.00 200.00 Session Minute Review 5326 0.00 0.00 500.00 200.00 Clerk Training 5327 0.00 0.00 500.00 500.00 Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	COM Retreats/Training	5302	100.00	359.35	1,000.00	640.65
ubtotal Leadership Commission 5300 350.00 1,545.44 4,000.00 2,454.56 ISCIPLESHIP COMMISSION 5317 Beer Hymns 5320-174 0.00 0.00 50.00 50.00 Candidate Psychological T 5321 0.00 -461.00 1,700.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5326 0.00 0.00 200.00 200.00 Session Minute Review 5327 0.00 0.00 500.00 500.00 Communion Training 5328 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 2,800.00 2,800.00	Pastoral Asst. & Sch. COM	5304	0.00	275.00	2,000.00	1,725.00
ISCIPLESHIP COMMISSION 5317 Beer Hymns 5320-174 0.00 0.00 50.00 50.00 Candidate Psychological T 5321 0.00 -461.00 1,700.00 2,161.00 Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5326 0.00 0.00 500.00 500.00 Session Minute Review 5326 0.00 0.00 200.00 200.00 Clerk Training 5327 0.00 200.00 500.00 500.00 Communion Training 5328 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 2,800.00 2,800.00	Pastor Recogonition	5306	250.00	911.09	1,000.00	88.91
Beer Hymns5320-1740.000.0050.0050.00Candidate Psychological T53210.00-461.001,700.002,161.00Spiritual Dirs/Transforma5322112.001,014.13500.00-514.13Toledo Conversation Prog53250.000.00500.00500.00Session Minute Review53260.000.00200.00200.00Clerk Training53270.000.00500.00500.00Communion Training53280.00210.00250.0040.00Discipleship Events5331-1650.00200.003,000.002,800.00	Subtotal Leadership Commission	5300	350.00	1,545.44	4,000.00	2,454.56
Candidate Psychological T53210.00-461.001,700.002,161.00Spiritual Dirs/Transforma5322112.001,014.13500.00-514.13Toledo Conversatlon Prog53250.000.00500.00500.00Session Minute Review53260.000.00200.00200.00Clerk Training53270.000.00500.00500.00Communion Training53280.00210.00250.0040.00Discipleship Events5331-1650.00200.003,000.002,800.00	DISCIPLESHIP COMMISSION	5317				
Spiritual Dirs/Transforma 5322 112.00 1,014.13 500.00 -514.13 Toledo Conversation Prog 5325 0.00 0.00 500.00 500.00 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 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	Beer Hymns	5320-174	0.00	0.00	50.00	50.00
Toledo Conversation Prog 5325 0.00 0.00 500.00 500.00 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 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	Candidate Psychological T	5321	0.00	-461.00	1,700.00	2,161.00
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 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	Spiritual Dirs/Transforma	5322	112.00	1,014.13	500.00	-514.13
Clerk Training 5327 0.00 0.00 500.00 500.00 Communion Training 5328 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	Toledo Conversation Prog	5325	0.00	0.00	500.00	500.00
Communion Training 5328 0.00 210.00 250.00 40.00 Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	Session Minute Review	5326	0.00	0.00	200.00	200.00
Discipleship Events 5331-165 0.00 200.00 3,000.00 2,800.00	Clerk Training	5327	0.00	0.00	500.00	500.00
	Communion Training	5328	0.00	210.00	250.00	40.00
Sunday School Curriculum 5332 0.00 0.00 200.00 200.00	Discipleship Events	5331-165	0.00	200.00	3,000.00	2,800.00
	Sunday School Curriculum	5332	0.00	0.00	200.00	200.00

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2021 Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Youth Events/Retreat	5333	804.64	2,408.52	3,400.00	991.48
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	3,790.79	3,000.00	-790.79
Conferences Scholarships	5343	0.00	0.00	1,500.00	1,500.00
Boundary Training	5344-176	0.00	3,300.28	2,500.00	-800.28
CRE PROGRAM	5346	0.00	0.00	600.00	600.00
Subtotal Discipleship Commission	5317	916.64	10,462.72	19,900.00	9,437.28
AISSION COMMISSION	5368				
MT-25 Racial/Economic Jus	5374	0.00	5,500.00	7,500.00	2,000.00
Kirkmont Support	5375	1,875.00	7,500.00	7,500.00	0.00
Campus Ministry - Toledo	5376-148	840.64	-1,899.18	6,000.00	7,899.18
Emerging Latinx Ministrie	5377	0.00	1,500.00	3,000.00	1,500.00
School Ministries Ohio	5378	437.50	1,750.00	1,750.00	0.00
Subtotal Mission Commission	5368	3,153.14	14,350.82	25,750.00	11,399.18
PBY DESIGNATED EXPENSES	7200				
King/Dorr Property Taxes	7202-202	0.00	758.00	0.00	-758.00
Insurance Claims Payroll	7230-230	10.00	214.78	0.00	-214.78
Pby -Two Cents a Meal Exp	7232-232	0.00	2,400.00	0.00	-2,400.00
Triennium Expense	7237-237	0.00	0.00	3,000.00	3,000.00
Camp Sale Reserve	7250-250	0.00	3,225.00	0.00	-3,225.00
Subtotal Pby Designated Expenses	7200	10.00	6,597.78	3,000.00	-3,597.78
ISSION PASS-THRU EXP	7300				
SYNOD SHARED MISSION	7313				
Supad Dragram & Missier	7015 015	262.68	3,993.62	0.00	-3,993.62
Synua Program & MISSION	7315-315	202.00			
Synod Program & Mission GA SHARED MISSION	7315-315	202.00			
	7316		30,027.45	0.00	-30,027.45
GA SHARED MISSION		3,385.01 125.00	30,027.45 2,712.00	0.00 0.00	-30,027.45 -2,712.00
GA SHARED MISSION To G A - General Mission	7316 7317-317	3,385.01			
GA SHARED MISSION To G A - General Mission To GA - Theological Ed.	7316 7317-317 7319-319	3,385.01 125.00	2,712.00	0.00	-2,712.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission	7316 7317-317 7319-319 7316	3,385.01 125.00	2,712.00	0.00	-2,712.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT	7316 7317-317 7319-319 7316 7320	3,385.01 125.00 3,510.01	2,712.00 32,739.45	0.00	-2,712.00 -32,739.45
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900	7316 7317-317 7319-319 7316 7320 7322-322	3,385.01 125.00 3,510.01 0.00	2,712.00 32,739.45 100.00	0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710	7316 7317-317 7319-319 7316 7320 7322-322 7324-324	3,385.01 125.00 3,510.01 0.00 0.00	2,712.00 32,739.45 100.00 400.00	0.00 0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00 -400.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00	2,712.00 32,739.45 100.00 400.00 1,751.00	0.00 0.00 0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00	2,712.00 32,739.45 100.00 400.00 1,751.00	0.00 0.00 0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7320	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00	0.00 0.00 0.00 0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7340 7342-342	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73	0.00 0.00 0.00 0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73
GA SHARED MISSION To G A - General Mission To GA - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7340 7342-342 7343-343	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00
GA SHARED MISSION To G A - General Mission To G A - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati GA Pentecost Offering	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7340 7342-342 7343-343 7344-344	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00 611.60	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00 3,954.02	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00 -3,954.02
GA SHARED MISSION To G A - General Mission To G A - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati GA Pentecost Offering GA Peace/Global Msn Ofg.	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7342-342 7343-343 7344-344 7346-346	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00 611.60 1,471.92	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00 3,954.02 2,920.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00 -3,954.02 -2,920.89
GA SHARED MISSION To G A - General Mission To G A - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati GA Pentecost Offering GA Peace/Global Msn Ofg. GA Joy Offering	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7342-342 7343-343 7344-344 7346-346 7348-348	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00 611.60 1,471.92 3,794.50	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00 3,954.02 2,920.89 10,312.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00 -3,954.02 -2,920.89 -10,312.37
GA SHARED MISSION To G A - General Mission To G A - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati GA Pentecost Offering GA Peace/Global Msn Ofg. GA Joy Offering Subtotal Ga Special Offering	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7342-342 7343-343 7344-344 7346-346 7348-348 7340 7340	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00 611.60 1,471.92 3,794.50	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00 3,954.02 2,920.89 10,312.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00 -3,954.02 -2,920.89 -10,312.37
GA SHARED MISSION To G A - General Mission To G A - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati GA Pentecost Offering GA Peace/Global Msn Ofg. GA Joy Offering Subtotal Ga Special Offering DISASTER RELIEF PDA General Relf DR000148	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7342-342 7343-343 7344-344 7346-346 7348-348 7340 7340 7340 7340 7350 7350 7352-352	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00 611.60 1,471.92 3,794.50 7,631.81	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00 3,954.02 2,920.89 10,312.37 54,605.01 3,952.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00 -3,954.02 -2,920.89 -10,312.37 -54,605.01 -3,952.50
GA SHARED MISSION To G A - General Mission To G A - Theological Ed. Subtotal Ga Shared Mission DIRECT MISSION SUPPORT Wakeman-Thialand D500900 Callison Iraq D501710 Mark Hare-Haiti D506419 Subtotal Direct Mission Support GA SPECIAL OFFERING GA One Great Hr of Sharin OGHS Hati GA Pentecost Offering GA Pentecost Offering GA Joy Offering Subtotal Ga Special Offering	7316 7317-317 7319-319 7316 7320 7322-322 7324-324 7326-326 7320 7340 7342-342 7343-343 7344-344 7346-346 7348-348 7340 7340	3,385.01 125.00 3,510.01 0.00 0.00 1,751.00 1,751.00 1,753.79 0.00 611.60 1,471.92 3,794.50 7,631.81	2,712.00 32,739.45 100.00 400.00 1,751.00 2,251.00 32,317.73 5,100.00 3,954.02 2,920.89 10,312.37 54,605.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-2,712.00 -32,739.45 -100.00 -400.00 -1,751.00 -2,251.00 -32,317.73 -5,100.00 -3,954.02 -2,920.89 -10,312.37 -54,605.01

Maumee Valley Presbytery Income and Expense Statement Consolidated - December 2021 Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference	
US Wildfires DR000165 7	7360	0.00	1,000.00	0.00	-1,000.00	
Subtotal Disaster Relief	7350	2,605.50	8,122.50	0.00	-8,122.50	
GA PRES HUNGER FUND	7361					
GA 2 cts/Meal	7364-364	19.98	233.75	0.00	-233.75	
EXTRA COMMITMENT PROJECTS 7	7370					
Mission Support E132192 7	7371-371	500.00	500.00	0.00	-500.00	
Comp. Facil. E200447 7	7378-378	0.00	3,000.00	0.00	-3,000.00	
Park/Shin Egypt E200536 7	7380-380	0.00	1,000.00	0.00	-1,000.00	
White, Berlin E200500	7382-382	0.00	1,000.00	0.00	-1,000.00	
Subtotal Extra Commitment Projects	7370	500.00	5,500.00	0.00	-5,500.00	
Subtotal Mission Pass-thru Exp 7	7300	16,280.98	107,445.33	0.00	-107,445.33	
DONOR DESIGNATIONS EXP	7501					
Synod Grant- Ohio Campus 7	7512-512	659.36	7,899.18	0.00	-7,899.18	
INVESTMENT WITHDRAWALS 7	7600					
Cash/Cash Equiv w/d	7612-612	0.00	55,456.35	0.00	-55,456.35	
TOTAL EXPENSES		45,477.40	539,326.08	415,091.87	-124,234.21	
EXCESS INCOME/EXPENSES		\$42,950.72	\$239,548.34	-\$35,250.00	\$274,798.34	

Church Name			Prog	ram & Missi	on (Mission C	Cause)				A	lmin & Gover	nance (Per Ca	apita)	
		2021	Pledges						PC			2021		
					2021 Mission Total Pmts.	2021 Pledge Pmts. To	2021 Pledge Balance	2021 Unpledge	Prior Yr	PC PRIOR YRS BALANCE	PC PRIOR YRS BALANCE		2021 Assesemnt	6D
	Pby.	Synod	GA	Total	To Date	Date	Due	d Pmts.	Bal.Due	PD	DUE	Assessment	Paid to Date	Balance Due
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	5,174.97	\$5,174.97	0.00
Antwerp	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	930.75	\$930.75	
Blissfield First	1,260.00	54.00	486.00	1,800.00	750.00	750.00	1,050.00	0.00	0.00	0.00	0.00	2,010.42	\$2,010.42	0.00
Bluffton														
Presbyterian														
Church	3,818.50	163.65	1,472.85	5,455.00	5,455.07	5,455.08	-0.08	0.00	0.00	0.00	0.00	3,909.15	\$3,909.15	0.00
Bowling Green 1st	8,933.40	382.86	3,445.74	12,762.00	12,785.04	12,785.04	-23.04	0.00	0.00	0.00	0.00	7,669.38	\$7,669.38	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	6,552.48	\$6,552.48	0.00
Bucyrus First	0.00	0.00	0.00	0.00			0.00	0.00	8,538.52	0.00	8,538.52	37.23	\$0.00	37.23
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	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,071.00	0.00	11,071.00	558.45	\$0.00	558.45
Celina First	840.00	36.00	324.00	1,200.00	,	,	0.00	0.00	0.00	0.00	0.00	2,382.72	\$2,382.72	0.00
Clyde First	350.00	15.00	135.00	500.00		500.00	0.00	0.00	0.00	0.00	0.00	3,015.63	\$3,015.63	0.00
Defiance First	5,320.00	228.00	2,052.00	7,600.00	,	7,600.00	0.00		0.00	0.00	0.00	3,909.15	\$3,909.15	
Delphos First	0.00	0.00	0.00	0.00			0.00		5,257.19	0.00	5,257.19	446.76	\$446.71	0.05
Dola	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	707.37	\$707.37	0.00
Erie First	1,120.00	48.00	432.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.00
Findlay Enon						4 000 00							<u> </u>	
Valley Findley Faith	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	1,563.66	\$1,563.66	0.00
Findlay Faith Findlay First	2,100.00 6,000.00	90.00 1,000.00	810.00 1,000.00	3,000.00 8,000.00	3,000.00 8,000.00	3,000.00 8,000.00	0.00	0.00	0.00	0.00	0.00	1,079.67 13,216.65	\$1,079.67 \$13,216.65	0.00
Forest First	140.00	6.00	54.00	200.00	,	200.00	0.00	0.00	0.00	0.00	0.00	335.07	\$13,216.65	0.00
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	19,053.76	2,568.87	16,484.89	2,568.87	\$2,568.87	0.00
		00.00		1,000100	1,000100	1,000100	0.00	0.00	10,000110	2,000101	10,10 1100	_,	<i></i>	0.00
Fremont Eastside	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	819.06	\$819.06	0.00
Fremont First	700.00	30.00	270.00	1,000.00	,	1,000.00	0.00	0.00	0.00	0.00	0.00	4,095.30	\$4,095.30	0.00
Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	821.10	0.00	821.10	707.37	\$0.00	707.37
Grand Rapids First	0.00	0.00	0.00	0.00		0.00	0.00		7,192.48	0.00	7,192.48	297.84	\$0.00	297.84
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	5,361.12	\$5,361.12	0.00
Kenton Trinity Lasalle First	560.00 175.00	24.00 7.50	216.00 67.50	800.00 250.00	913.50 250.00	913.50 250.00	-113.50	0.00 0.00	<u>66.40</u> 0.00	66.40 0.00	0.00	1,303.05 1,228.59	\$1,303.05 \$1,228.59	0.00
Lima Faith	175.00	7.50	67.50	250.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	1,220.59	\$1,220.59	0.00
Christian	1,400.00	60.00	540.00	2,000.00	1,999.90	1,999.90	0.10	0.00	0.00	0.00	0.00	1,154.13	\$1,154.13	0.00
	1,400.00	00.00	540.00	2,000.00	1,000.00	1,555.50	0.10	0.00	0.00	0.00	0.00	1,104.10	ψ1,104.10	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	E 474 07	¢E 474 47	0.00
Lima Market St. Marseilles	0.00 350.00	0.00 15.00	0.00 135.00	0.00		0.00 500.00	0.00	0.00 0.00	0.00	0.00	0.00	5,174.97 781.83	\$5,174.97 \$781.83	
Maumee First	350.00	15.00	135.00	500.00 0.00		0.00			0.00	0.00	0.00	13,402.80	\$781.83 \$13,402.80	
McComb First	490.00	21.00	189.00	700.00		700.00		0.00	0.00	0.00	0.00	1,675.35	\$13,402.80	
Milan	2,520.00	108.00	972.00	3,600.00		3,600.00		0.00	0.00	0.00	0.00	1,303.05	\$1,303.05	
Monroe First	2,100.00	90.00	810.00	3,000.00		3,000.00		0.00	0.00	0.00	0.00	6,478.02	\$6,478.02	
	_,		3.0.00	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,	2,000.00	0.00	0.00	0.00	0.00	0.00	0, 11 01 0 2	÷ 3, 11 0102	0.00
Montpelier First	350.00	15.00	135.00	500.00		500.00	0.00		20,253.98	20,253.98	0.00	3,834.69	\$3,834.69	0.00
Napoleon First	2,500.00	0.00	0.00	2,500.00		2,500.08			0.00	0.00	0.00	2,755.02	\$2,755.02	0.00
Norwalk First	7,646.00	0.00	0.00	7,646.00	,	7,646.00		0.00	0.00	0.00	0.00	8,488.44	\$8,488.44	
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	3,052.86	\$3,052.86	0.00

Delaware												г г	r	
Palmyra Community	420.00	18.00	162.00	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	1,303.05	¢4 202 05	0.00
Pemberville	700.00	30.00	270.00	1,000.00	0.00	0.00	1,000.00	0.00	12.60	12.60	0.00	4,355.91	\$1,303.05 \$4,356.00	(0.09)
Femberville	700.00	30.00	270.00	1,000.00	0.00	0.00	1,000.00	0.00	12.00	12.00	0.00	4,355.91	\$4,356.00	(0.09)
Perrysburg First	1,750.00	75.00	675.00	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	4,504.83	\$4,504.83	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	195.00	12.00	93.00	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.00
Sandusky First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	1,712.58	\$856.29	856.29
Shelby First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.67	\$1,079.67	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	5,547.27	\$5,547.27	0.00
Tiffin First	12,600.00	540.00	4,860.00	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	3,983.61	\$3,983.61	0.00
Toledo Christ	2,000.00	100.00	3,000.00	5,100.00	5,100.00	5,100.00	0.00	0.00	0.00	0.00	0.00	17,200.26	\$17,200.26	0.00
*Toledo														
Collingwood*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,982.62	982.00	12,000.62	4,020.84	\$4,020.84	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	3,536.85	\$3,540.00	(3.15)
Talada Falamaan														
Toledo Fairgreen	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	3,387.93	\$3,387.93	0.00
Toledo Glendale			070.00	4 000 00	4 000 00	4 000 00	0.00	0.00		0.00		4 000 05	\$4 000 0F	0.00
Toledo Hanmi	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
Covenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 000 00	0.00	0.00	0.00	4 454 07	¢4 454 07	0.00
Tontogany	0.00 700.00	0.00 30.00	0.00 270.00	1,000.00	0.00 1,000.00	0.00 1,000.00	0.00 0.00	1,000.00 0.00	0.00	0.00	0.00	1,451.97 2,084.88	\$1,451.97 \$2,084.88	0.00
*Upper Sandusky	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	2,004.00	şz,004.00	0.00
1st*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,621.73	\$5,621.73	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	595.68	\$595.68	0.00
Van Wert First	0.00	0.00	0.00	0.00		0.00	0.00	0.00	15,070.32	15,070.32	0.00	6,031.26	\$6,031.26	0.00
										,		,		
Venedocia Salem	0.00	0.00	0.00		0.00	0.00	0.00	0.00	1,629.80	0.00	1,629.80	2,978.40	\$2,978.40	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	3,015.63	\$3,015.63	0.00
West Bethesda	2,100.00	120.00	1,080.00	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	2,419.95	\$2,419.95	0.00
West Bethesda	2,000.00	120.00	1,000.00	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	2,413.33	ψ2,413.33	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												,	\$201,082.42	
Personal														
Mission/Individual														
Contributions														
												I T	Т	1
Prior yr.														
Mission/Per Cap				0.00			0.00			38,954.17				
TOTAL	86,217.90	4,021.01	30,274.09	120,513.00	118,599.59	118,599.60	1,913.40	1,000.00	156,702.35	38,954.17	117,748.18	203,536.41	\$201,082.42	2,453.99
Program & Mission					Deree and Mi							Domoral DO	07.00	
Gifts - Pby (budget)	111,300.00				Personal Mis	sion						Personal PC	37.23 37.23	
												Personal PC	37.23	
												PErsonal PC- PRIOR		
												YFAR	0.00	1
					Recvd YTD	119,599.60						YEAR Recvd YTD	0.00 240,073.82	

							tfr to	0.00	
								• 0.00	
									collected
Pby. Mission									
Pledges YTD	86,217.90							99%	of current PC
Bal. unpledged	25,082.10				12/31/21				

Central Support Meeting Minutes

December 15, 2021 at 2pm via Zoom

In Attendance: David Montgomery Central Support Moderator; Peter Haff, Ken Wessler; Chas Myers Presbytery Vice Moderator, Katie Treadway, Presbytery Moderator; MB McCandless, Dane Nelson; Matt Meinke, General Presbyter, Ex Officio; David Bartley, Treasurer, Ex Officio, Dean McGormley, Stated Clerk, Ex Officio Excused: Gary Saunders, Ed Bettendorf;

Call to Order, Prayer, declaration of quorum Moderator of Central Support David Montgomery

Clerk's Report – Dean McGormley

Here is the info on the house Van Wert wants to sell:

Lot 897 and 8.25' of the vacated alley way. The parcel number is: 12-020664.0000. Property class: 685. Physical address: 114 W. Crawford Street. Van Wert, OH. 45891. It is immediately adjacent to the church. Sale price is \$38,500 for both the uninhabitable house and the property. The purchase price, less fees, will be deposited with the same restrictions that were set on the manse sale agreement of a year or so ago:viz, for housing allowance of the pastor, and to resolve the sale or demolition 114 W. Crawford.

ON MOTION that we, the Central Support committee, acting as trustees for Maumee Valley Presbytery, approve the sale of Lot 897 and 8.25' of the vacated alley way. The parcel number is: 12-020664.0000. Property class: 685. Physical address: 114 W. Crawford Street. Van Wert, OH. 45891. OH presently owned by the Van Wert Presbyterian Church. In addition we authorize either David Bartley(Treasurer) or Ken Wessler(Trustee) to sign on behalf of Maumee Valley Presbytery any documents that are necessary for the sale of this property. So Ordered.

The meeting was adjourned with Prayer

Minutes recorded by Dean McGormley, Stated Clerk, MVP

-	2018	2019	2020	2021	2022	2021 Trainers
:	. X			х		McCandless, Mary Beth
				х		Rowland Miller, Susan
X	х	x	:	x		Shilling, Karol Farris
X	х	x		x		Tolbert, Clint
•			:			
						Those Due to Take Training in 2021
		;	:	201		Aber, David
x	x			101		Bartley, David
		ļ		:	Excused	Bell, George
			ļ			Berkheiser, Nancy (new CRE)
			:		Due	Betancurt, Jorge
		:	:		Due	Bottoms, Robert
		•		201		Boyd, Ron
			:		Due	Bray, Mary Jo
			:		Excused	Brewer, Jr. Clair
		i	1	10 1		Brown, Bruce
		x				Brundage, Chris
	i	x				Butcher, Robert
		:				Carzoo, Dean
	:		l	Synod		Chandler, Doris
			:			Chorle, Kenneth
х			:	201	:	Clancy, Nan
		x				Commeret, Jessica
				:		Cooper, Mark
						Curtis, Mary
					!	Dunlfon, William
	: . X	x				Emery, Thomas
					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Esteriy, Barbara
	:			101	1	Everett, Tom
		x	ļ	101	i	Fogle, Julie
			! !		and the second	Gallant, Melinda
		х		i		Gay, Jeanne
	X					Good, David
	Ŷ			•		Hess, Jack
	: • X		1			
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General Presbyter Report

February 2022

For our Common Life:

1 Cents-ability The Presbyterian Hunger Program is hard at work fighting hunger and food insecurity. Many of you have historically been a part of Maumee Valley Presbytery's Two Cents a Meal Program we focused on a lot in the late 90s and 2000s. Now known as Cents-Ability, it is a small first step in the battle against hunger and poverty. But the great part about it is that it potentially involves every congregation and ever congregant in the whole presbytery. It is a quick easy thing that we can ALL do to fight hunger TOGETHER.



So I challenge you to resurrect your Cents-ability Program

and get folks in your congregation activated. Right now the only churches regularly sending these mission dollars is FPC Huron, FPC Celina, and Bluffton PC. I want to add your church to that list! This is the easiest way for us to come together in mission and in our Matthew 25 identity! Consider taking my report to your next Mission meeting as this really could be an easy addition to your Mission Project line up.

Here are some ways to get your congregation re-activated: This could mean taking a "Two-Cents-A-Meal" offering every time you all eat together at the church. (A lot of churches are doing "Nickels for Hunger", or "Penny Power" and challenge people to donate whatever change they have in their pockets at the time). You can put out containers on every table at church, and the website listed below has Offering Container Labels for download, and Table Tent downloads. There are posters which can be ordered free by calling (800) 524-2612 (PDS #74360-01-326). There is a space on the poster for your program name, message, or contact info for the Elder for Mission who is coordinating this. Check out: https://www.presbyterianmission.org/ministries/compassion-peace-justice/hunger/nationaldevelopment/what-cents-ability/

There are so many wonderful resources there! There is a downloadable Guide for the leader of this in your congregation (39 pages). There are also Table Graces and Prayers, Hymns, and a Sharing Calendar.

Here is how your money is used in Maumee Valley Presbytery:

-25% of the money you keep and use in your local area to fight hunger

-25% goes to the Presbyterian Hunger Program for worldwide ministry

-50% goes to Maumee Valley Presbytery for special hunger programs for people in Ohio and Michigan. In 2021, the Presbytery distributed monies proportionally to help out:

- South Michigan Food Bank (in MVP covers Lenawee County)
- Gleaners Community Food Bank of Southeastern Michigan (in MVP covers Monroe County)

- The Toledo Northwestern Ohio Food Bank (covers eight counties (all MVP) Defiance, Fulton, Henry, Lucas, Ottawa, Sandusky, Williams, and Wood)
- The West Ohio Food Bank (covers Paulding, Putnam, Hancock, Seneca, Van Wert, Allen, Hardin, Wyandot, Mercy, Auglaize, and Shelby County)
- Second Harvest Food Bank of North Central Ohio (In MVP, covers Erie Co.)

Look at what we can do together to fight food insecurity!! Join me.

2 Presbyterian Historical Society

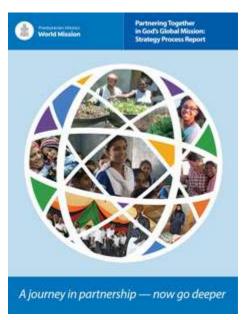
At the Clerks Gathering that Dean hosted in January, I got talking about the joys of the Presbyterian Historical Society. It continues to be one of the resources available to you as a PCUSA congregation. This includes records management and preservation services, which is a service you have already paid for by your per capita dollars! So let's use it!



You too can send all your old records to them, to be preserved for all time. They are kept in temperature controlled rooms that are almost like vaults. It is impressive and second only to the Library of Congress in terms of size. Please consider utilizing this important archive. www.history.pcusa.org

3 Presbyterian Mission Connections

We used to have a Mission Yearbook every year. From worshipping with whole bunch of you all, I am sensing that a bunch of us are not connecting as deeply to the amazing and rich stories of our world



mission co-workers as we could be. Please check out https://www.presbyterianmission.org/ministries/missionconnections/

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.

There is also a 44-page strategy report from the 10 Mission Consultations that our denomination held around the world, and of which I was a part on behalf of the Synod of the Covenant, in 2018-2019.

ALSO.....

One Fund for Mission Co-Workers – A message from Rosemary Mitchell, Mission Engagement and Support – You may want to pass this on to your Treasurer or Accountant!

Effective January 1, 2022, the Presbyterian Mission Agency has moved to funding all PC(USA) mission coworkers through one fud. Rather than giving to a host of individual funds, all gifts may now be made "in honor of" specific mission co-worker(s). As always, mission co-workers will receive a monthly report on gifts received in their honor and will gratefully acknowledge them.

Congregations are asked to use #D500115 and individuals to use #E132192. You can read more in the Presbyterian News Service story. <u>https://www.presbyterianmission.org/story/presbyterian-world-mission-adopts-new-funding-system-to-support-mission-co-workers/?fbclid=IwAR32-</u> IOIb0sQi8GzEzNIBiy0TTjZ87WVR-IEchcJv6tAZYmW9A4fpvt8974

4 Matthew 25 & La Conexion in Bowling Green

We are a Matthew 25 presbytery. The Mt 25 Mission Grants have provided some of you with the impetus you have needed in these challenging COVID times, to embrace some new mission initiatives.



Along those lines, I wanted to pass on an exciting development and connection to our Mt 25 identity. Recently, I received word of an Award

Letter by the Presbyterian Committee on the Self-Development of People, who granted \$15,000 to La



Conexion, which is a 501(c)3 housed at FPC Bowling Green. Beatriz Maya, the founder and Lead Coordinator of La Conexion, will be using these monies to amplify their ministry which is a welcoming resource of unity, empowerment, and representation for the LatinX community in Bowling Green and all of Wood County. I am thankful for Beatriz and this important ministry and their witness in and through the PC(USA) on behalf of the Self-Development of People. I am thankful for the work of Beatriz and others at La Conexion, and all those who are working for immigrant justice in our area. Feel free to check them out https://www.laconexion.online/

I believe La Conexion embodies the heart of this Matthew 25 train that I am encouraging us all to climb aboard.

What would it look like if we truly embraced who we are as a Matthew 25 Presbytery? I believe we would be making deeper connections with organizations like La Conexion.

Leadership Commission

Report to Presbytery, February 15, 2022

Recommendations:

 To validate the ministry of the Rev Stephen Speakman as CPE Educator and Program Coordinator at Mercy St Vincent Hospital, Toledo, Ohio, and enroll him as a member at large of Maumee Valley Presbytery.

(The Commission has requested his transfer from Atlanta Presbytery and is ready to enroll him as a member at large in Maumee Valley Presbytery. He met with the Exam Team of the Commission in December and we unanimously approved him for membership. Stephen plans to joins our Zoom Presbytery meeting today)

 To amend the paragraph in the Operational Procedures portion of the Manual of Operations, beginning after line 240 as follows: Leadership Commission: The Leadership Commission (formerly Committee on Ministry) shall be composed of at least six (6) nine (9) members, composed of ministers and ruling elders. The general presbyter and stated clerk are ex-officio members, without vote.

(this would made a nine member commission, one new member to be added to each class for nomination purposes.)

This is the first reading of the proposed change; we recommend a vote on this change at the May 2022 meeting of Maumee Valley Presbytery.

Actions Taken on Behalf of the Presbytery

1. Approved the Terms of Call for the Rev Roberta Bella and the Firelands Presbyterian Church, Port Clinton, OH commencing Jan 3, 2022, as follows:

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20,000.00
120.00
49,120.00
18,174.00]
2,800.00
1,100.00
71,194.00

Moving Expenses (up to) \$5,000

Vacation: 5 weeks (inc. 5 Sundays), Continuing Education: 2 weeks (inc. 2 Sundays).

In addition, we requested her transfer from Cincinnati Presbytery and enrolled her as a member of Maumee Valley Presbytery.

2. Approved the Installation Commission for the installation of the Rev Jeanne Gay as pastor at Collingwood Presbyterian Church on Dec. 5, 2021 at 3 pm as follows:

The Rev Katie Treadway (Moderator), Nikki Morey RE, Ron Boyd RE. Karen Coffin RE, the Rev Karen VanderPloeg, the Rev Cathy Johnson, the Rev. Ann Wasson

The commission will have the authority to amend or add to the commission if the need arises.

Rev Dr Charles "Chip" Hardwick (Synod Executive) and RE Christine Palmer also participated in the installation service

Approved the Terms of Call for Rev Jeanne Gay as follows for a 34 time contract

Salary	\$34,480			
Housing	5,000			
Total Effective Salary	39 <i>,</i> 480			
B of P dues (37%)	14,608			
50% SECA	3,020			
Expenses	<u>3,306)</u>			
Total	\$60,414			
Vacation: 4 weeks (4 Sundays), Study Leave: 2 weeks (2 Sundays)				

3. Approved renewal of CRE contracts: Nancy Berkheiser with West Unity and Lora Manon with

- Tontogany.
- 4. Approved the terms of call between First Presbyterian Church, Perrysburg and the Rev. Kathryn Rivera Torea as fulltime pastor, effective Jan. 17, 2022 and requested her transfer from Hudson River Presbytery, and enrolled her as a member of Maumee Valley Presbytery. In addition, we approved the EEO report from the Pastor Nominating Committee.

The Terms are: Cash Salary \$ 28,000 Housing Allowance \$ 28,000 \$ 56,000 Total Effective Salary Mileage at IRS Rate as vouchered SECA (up to 50%) 4,284 Professional Exp 3,500 Continuing Ed. 900 Dental 600 **Full Pension and Medical** Moving Expenses up to \$7,500

- Approved the Installation Commission for the Rev. Leo Pech as pastor of First Presbyterian Church, Bryan on Sunday, Jan 9, 2022 at 3 pm. The Commission had the authority to amend or add to this commission as needed: For pastors: Katie Treadway, Moderator of MVP, Ann Wasson, FPC Defiance, Tom Steensma, HR. Matt Meinke, General Presbyter. Ruling Elders: Gloria Paine from FPC West Unity, Lora Manon from FPC Bryan, Joel Youkers from FPC Defiance.
- 6. Concurred with the Session's request to authorize Ruling Elder Harry Tolhurst to moderate the session and congregational meetings at Salem Church in Venedocia on behalf of Tom Emery and, on an emergency basis, the Commission voted to extend Harry's commission as a CRE to

administer the sacrament of Holy Communion, and to install the new class of officers, until March 1, 2022 at Venedocia. This action can be updated at the request of the pastor, Tom Emery, if needed.

7. Approved the 2022 temporary supply contract between the session of Fairgreen Presbyterian Church and the Rev Bill Dunifon, member of Detroit Presbytery.

Information

Commissioners are invited to remain on Zoom for about 30-45 minutes to engage in conversation with the Visioning Team- "What issues, ideas or concerns would you like to explore in a Zoom conversation, particularly as we emerge from the pandemic?"

Comings: Kate Riviera Torea, Bobbie Bella, Stephen Speakman

Goings: Rev Dave Aber to Eastminster Presbytery. He is to serve as Interim at Akron Westminster and Eastminster requires him to move his membership to them.

From:	Susan Rowland Miller
Subject:	Vision Team of Leadership Commission

Our vision: Every Session within the presbytery will, at any point in time, be able to articulate their sense of mission and their next steps in their journey as the body of Christ.

Our goals:

- 1. As a Matthew 25 presbytery, equip leaders in MVP, especially Sessions, address the seventh signs of a vital congregation, Ecclesiastical Health.
- 2. Help congregations actively imagine and plan for their futures.
- 3. Encouraging all congregations to use Holy Cow's Congregational Assessment Tool (CAT) or Conversations (for smaller congregations).
- Members: Jeanne Gay, Tom James, Julie Kling, Mary Beth McCandless, Susan Rowland Miller, and Ann Wasson

The Team will host a Zoom "gathering" immediately following the Presbytery meeting for anyone to share and discuss the questions and challenges their Sessions and congregations are currently addressing (or should be addressing). From the information gathered during this time, the Vision Team will offer to meet with congregations, offer Zoom meetings during the week on specific topics for dialogue and input, and/or offer breakout groups at future Presbytery meetings.

We continue to seek opportunities to discuss shared staffing arrangements, shared ministry opportunities, shared space possibilities or some combination of these three with congregations. The Team encourages Sessions and Pastors to reach out to Team members to help facilitate discussions that look beyond siloed approaches. With only 21 churches out of the 60 active churches in our Presbytery calling full-time ordained clergy, there is a great deal of opportunity for the other 37, along with the 21) to look into new configurations and visions for ministry.

The Team also encourages the Leadership Commission and the Presbytery to consider staffing opportunities supported by the entire Presbytery. Such positions could include a "resident" interim pastor, an internship for recent seminary graduates, and a shared programmatic position focused on a specific need within the presbytery (such as technological support, faith formation, or strategic and missional planning).

There are four congregations, Defiance (First), Monroe (First), Ottawa (First) and Toledo Collingwood, in process of launching either Conversations or the Congregational Assessment Tool (CAT) and one other that has been approved for a scholarship, but has not yet begun to engage in the process. **The Team continues to encourage Sessions to consider using this assessment to listen to all their church's members at a time when gathering and hearing dreams and concerns is even harder than it was pre-pandemic.**

The next meeting of the Vision Team (which meets the third Thursday of every month) is February 17, 2022 at 10am.

From: Discipleship Commission

Date: 01/25/2022

Subject: Discipleship Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Approved Request from Mary Beth McCandless (West Bethesda and West Eagle Creek Presbyterian Churches) for \$150 to assist with the purchase of *Follow Me* curriculum with the understanding that learnings will be shared with the Presbytery (see below.) 2021-01-18

RECOMMENDATIONS TO PRESBYTERY:

1. None

INFORMATIONAL ITEMS:

 Follow Me Curriculum – Trials of this curriculum continue at First Presbyterian Tecumseh, West Bethesda and West Eagle Creek Presbyterian Churches. A Breakout Session at the November Presbytery meeting was attended by approximately 15 people, so there appears to be interest in this material. We will explore the possibility of offering a presbytery wide Zoom presentation of the Follow Me curriculum with commentary from people from the above congregations that have worked with the materials. Scheduling this in the Spring should be the most helpful for congregations that are planning for their fall curriculum.

2. Spiritual Formation - 2022 Events:

- Feb. 19 First Presbyterian Church of Findlay. "Find Your Voice" part I. Nan Clancy and Clinton Miller responsible for planning and publicity.
- Mar. 5 First Presbyterian Church of Findlay. "Find Your Voice" part II. Nan Clancy and Clinton Miller responsible for planning and publicity.
- April 24-26 Retreat at Lial. "Shattered Grace" This retreat will focus on being spiritually formed through the creation of art. Mark Nafziger, potter from Sauder Village will be the main artist. The retreat will include hands on opportunities to create mosaics and other art. More details to follow. (Pamela Short responsible for speakers and publicity.)
- October 9-11 Retreat at Lial. Subject matter will be on icons, drawing on Orthodox traditions; possibly "writing an icon." Kevin Clancy is responsible for getting a speaker.
- Communion Training for Elders Bob Butcher conducted a training session in October at Bluffton Presbyterian Church and the session was videotaped and there are four sections which have been uploaded to the MVP YouTube channel as unlisted videos. If interested, please contact either Matt or someone on the Discipleship Commission who can provide you with the links.

Number-letter, page 2

4. Preparation for Ministry

Current People in Process

- Ready to Receive a Call
 - Mary Bielen received a call from the Presbytery of the James and has moved to VA.
- Candidates
 - Amy Remaklus
 - Marie Louden-Hanes
- Inquirers
 - Michelle McDonald
 - Ellen Hugunin
 - Jason Armstrong
- 5. **Presbyterian Youth Triennium** Pam Reid is serving as the registrar for this year's Triennium and they have made contact with all the churches in the Presbytery, but the plans are quite tentative based upon the current state of COVID.
- 6. Kirkmont Camp Rejoice David Bartley, Camp Rejoice Director
 - Camp Rejoice is July 10 to July 16 for students who have completed 3rd through 12th grades.
- 7. Rekindle Youth Retreat Probably will be scheduled for early November. A leadership team is being assembled.
- 8. CRE Program Classes Union Presbyterian Seminary
 - The Christian Life, Tuesdays, March 1 April 5, 2022
 - Pastoral Care, Thursdays, March 3 April 7, 2022
 - Mission & Evangelism, Tuesdays, April 19 May 24, 2022
 - Worship & Sacraments, Thursdays, April 21 May 26,

Registration: www.upsem.edu/pathways. Pathways Online 2021-2022 Flyer (upsem.edu)

9. The next meeting of the Discipleship Commission will be on Thursday, March 17, 2022, 10:30 a.m. on Zoom.

Respectfully submitted, David Hammond (Chair), Kevin Clancy, Sara Hodsden, Ken Krieger, Jim Miller, Karol Farris Schilling, Matt Meinke (Ex-Officio)

MVP Commissioners: Please share this information with your youth directors! Thank you!



TRIENNIUM UPDATE 2022

Where: Downtown Indianapolis at the Indiana Conference Center

When: Sunday, July 24 to Wednesday, July 27, 2022

Who: Students entering 9th grade in 2022 through 2022 high school graduates

Info: <u>https://presbyterianyouthtriennium.org/</u> This website will grow during the year. Now you can read about the PYT leaders—preachers, PYT band, rec leaders, choir director, etc. You are in for a treat!

UPDATE: We are waiting for information about a possible lower event registration fee. Good news! As of now, the cost of Triennium is \$515 for youth and \$535 for adults. Housing in hotel rooms is extra and may cost \$250 per person or less. Maumee Valley Presbytery will be working with you and your churches to help cover these costs, including pins, t shirts, transportation, and food on the days of travel. Many churches divide the cost three ways, between participant, home church and Presbytery. We do not want anyone to be excluded because of lack of funds.

What to do now?

Get preliminary commitments to attend from the youth of your church. UPDATE: Registration has been postponed until mid March and we at MVP have not yet set a deadline for payment. It is still important that you are identifying the group at your church that wants to attend and are putting together funding for them. We realize that the COVID situation is unpredictable, and you can be assured that the Triennium leadership is working hard to figure this out. Before registration opens, they will provide an official COVID policy including all precautions, requirements, recommendations, and protocols and who they worked with to come to these decisions.

IMPORTANT from our National Registrar: "What we can share today is that Triennium will be requiring that each participant provide proof of the most up-to-date vaccination available in accordance with the CDC without exception. After meeting with our COVID Medical Advisory Team and leadership of both the Presbyterian Mission Agency and Office of the General Assembly, we simply do not see a way to safely hold an event of our size without this requirement. We hope to offer a virtual option for those that cannot attend due to this decision. We will also be requiring masks, making strategic decisions about safety during mealtime, and be redesigning how we gather in order to allow for more distancing and decreased risk of transmission."

Email, text or call your registrars with questions. We are also happy to meet with your group and families via Zoom at any time. Once we have more information in March, we will better be able to answer questions.

In Christ's service, Your MVP registrars Pam Reid, 419 576 9693, <u>reid400@gmail.com</u> Jo Salvage, 419 376 7756, <u>salvage359@bex.net</u>

Watch the 2019 Video Highlights at https://presbyterianyouthtriennium.org/resources/2019-highlights-video/



2022 Summer Camp Dates

Check this out!

Camp Rejoice

<u>July 10</u> – 16

Camp Kirkmont 2 July 17 – 22

Camp Kirkmont 3

Camp Kirkmont 4 August 7 – <u>12</u>

July <u>24 - 2</u>9

Quilt Camp 2 July 17 – 22

You and Me

July 23 - 24













Spiritual Formation Retreats for 2022

Maumee Valley Presbytery is offering 2 overnight retreats at Lial Renewal Center, 5908 Davis Road, Whitehouse OH 43571 www.lialrenewalcenter.org

Spring Retreat 2022 Shattered Grace: From Cross to Resurrection April 24, 25, 26 Featuring Guest Potter Mark Nafziger Brush Creek Pottery, Sauder Village Along with Presbytery Leaders—Rev. Cathy Johnson & Rev. Pamela Short

Time: Sunday, April 24 @ 6pm (eat before you arrive) to Tuesday, April 26 @ 1pm Meals: Monday breakfast—Tuesday lunch

Need a little break after the heightened season of Lent and Holy Week? This retreat is designed to assist you in seeing the pieces of God's Resurrection Grace in the midst of our brokenness. Artistic expressions such as mosaic, collage, fabrics and photographs will be offered. Mark Nafziger has decades of experience as a potter, a musician and a theological thinker: "For me a successful piece is when the design and form come together to create a cohesive whole. My goal is to make [pottery] that is not just used, but in the process of doing its 'job' also opens a space for an aesthetic experience." *To learn more about his style of art, visit his store at* <u>https://brush-creek-pottery-mark-nafziger.square.site/s/shop</u> or see his work at https://www.facebook.com/marknafziger.brushcreekpottery/

This Spring Retreat is open to all! Ruling Elders, Teaching Elders, Friends and Strangers!

Basic retreat cost \$25, includes all sessions and meals Overnight: \$35 per night /per person w/ shared bathroom, or \$40 per night/per person for private bath Registration via the MVP website: <u>www.maumeevp.org</u> *Don't' let the cost stop you! Scholarships available! Email <u>matt@maumeevp.org</u>*

Fall Retreat 2022 Reforming Icons: Understanding Prayer Across Faith Communities October 9, 10, 11

Featuring Guest Iconographer

Time: Sunday, October 9 @ 6pm (eat before you arrive) to Tuesday, October 11 @ 1pm Meals: Monday breakfast—Tuesday lunch

For some, prayer is enhanced by muttering over a Scripture passage; for others, a walk in nature or singing hymns. For the Greek Orthodox it is pondering a picture known as an "icon". Come and learn more about this ancient tool for prayer. Are you a visual learner? Maybe you will just want to "write" an icon of your own!

Who should attend? The Skeptical, the Curious, the Prayerful

Basic retreat cost \$25, includes all sessions and meals Overnight: \$35 per night /per person w/ shared bathroom, or \$40 per night/per person for private bath Registration via the MVP website: <u>www.maumeevp.org</u> *Don't' let the cost stop you! Scholarships available! Email <u>matt@maumeevp.org</u>*



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