

**DOCKET**  
**MAUMEE VALLEY PRESBYTERY**  
**STATED/ANNUAL MEETING**  
 First Presbyterian Church, Van Wert, Ohio  
 Tuesday, November 19, 2019

**Registration and check-in - 9:30am**

**CALLED TO ORDER w/prayer & declaration of quorum** (10:00am – Sanctuary) Tom Polker

1. Reflection from the Font – Theme: Work As Worship Janeane Hopkins

**CALLED TO WORSHIP**

2. Prelude

3. Call to Worship Jessie Commeret

4. Hymn #36 – *For the Fruit of All Creation*

5. Prayer of Invocation Hal Shafer

6. Stated Clerk Report Dean McGormley

Adoption of the Docket

**MOTION:** *to approve the docket*

Approval of Minutes of September 17, 2019

**MOTION:** *to approve the minutes*

Seating of Corresponding Members

**MOTION:** *to seat as corresponding members:*

Privileges of the Floor:

**MOTION:** *to grant privileges of the floor to*

Report of the Clerk

General Council Minutes (#6a)

**ON MOTION** to receive the resignations by Margaret Fox from her position on COM

7. Welcome from the Host Pastor Hal Shafer

8. Recognition of First Time Commissioners Dean McGormley

**CALLED TO MISSION**

9. General Presbyter's Report Matt Meinke

10. Admin. Commission for Dismissing/Dissolving Congregations Report Susan Rowland Miller

11. AC Grace/Toledo Tom Schwartz

12. AC Mt. Sinai Janeane Hopkins
13. AC Grand Rapids Karen Vanderploeg
14. Reflection from the Font - FPC-Maumee, Engaging in Mission Clint Tolbert
15. A Word from MRTI (Committee on Mission Responsibility Through Investment) Rob Fohr  
*Rob joins us today from the PCUSA and is the Director of Faith-Based Investing and Corporate Engagement at PCUSA.*

### **CALLED TO LEADERSHIP**

16. Committee on Ministry Report Ron Boyd  
 School Ministries Ohio – Jenni Miller  
 Recognition of Honorable Retirement – Rev. Pamela Short Tom Polker
17. General Council Jay Salvage
18. Nominating Committee Rose Jones

### **CALLED TO THE TABLE WITH CHRIST (11:30am – in Fellowship Hall around Tables)**

19. Scripture Reading & Sermon – Romans 12:1-2 Hal Shafer
20. The Sacrament of Holy Communion Matt Meinke
21. Lunch (12:00pm)

### **CALLED TO DISCIPLESHIP (1:15pm – in the Sanctuary)**

22. Certified Ruling Elder Committee (CRE) Barry Sweet
23. Committee on Preparation for Ministry Ken Krieger
24. Branch of Congregational Life Pamela Short

### **CALLED TO GO FORTH**

25. Installation of 2020 Moderator and Vice-Moderator Tom Polker
26. Prayers of the People Jessie Commeret
27. Hymn #643 – *Now Thank We All Our God*
28. Benediction Hal Shafer
29. Postlude & Adjourn with prayer

### **CALLED TO SEEK EACH OTHERS' OPINIONS AS WE GO FORTH**

30. Open Spaces (2:00-3:00pm)

**COUNCIL OF MAUMEE VALLEY PRESBYTERY**

**Maumee Valley Presbytery Office, Auditorium**

**October 15, 2019 - 4pm**

**4:00 Call to Order**

ATTENDANCE

Janeane Hopkins, Diana Wagar, Tom Polker, Ken Wessler, Karen Vanderploeg, Jay Salvage, Ken Krieger, Ruth Jones, Julie Kling  
Staff: Matt Meinke, David Bartley, Dean McGormley

Declaration of a Quorum &

ON MOTION to approve the September 2019 Council Minutes So ordered.

Devotion – Robert Butcher

**4:10 General Presbyter Report**

**ON MOTION to authorize the Sacrament of Holy Communion on Sunday November 3rd at Kirkmont for the youth retreat. So ordered.**

We are a Matthew 25 presbytery. At least 10 member churches have declared.

Matt would like to extend an invitation to Rob Fohr to attend MVP regarding his roll in MRTI. He is available to come to the November meeting of Presbytery.

**ON MOTION to invite Rob Fohr to attend and present what MRTI has been up to since the last meeting of General Assembly to the floor of Presbytery. So Ordered.**

Kathryn Threadgill is available to be a featured speaker at the May 19 meeting of Presbytery. **ON MOTION to invite her to come and be a featured speaker at the May meeting of MVP regarding being Matthew 25 churches. So ordered.**

**ON MOTION to invite Kris Valerius to come and do a training for the clerks of MVP with the date and time to be determined. So ordered.**

**4:15 Update on Kick-Off Retreat ..... Jay Salvage**  
New Standing Rules

Jay thought it went well and met the objectives as originally determined by the restructuring team.

**4:20 ADMINISTRATIVE COMMISSION REPORTS**

ACDC (AC for Dissolving and Dismissing Churches)..... Susan Rowland Miller  
Motions are coming to presbytery

Grace..... Tom Schwartz

Closing on property update

Grand Rapids..... Karen VanderPloeg

Motions coming to presbytery to close the church. Dean suggested that we might find a native american nation to which we might convey our interest in the property.

Ada/Bucyrus..... Ken Wessler

Mt. Sinai ..... Janeane Hopkins  
A Motion is coming to presbytery regarding the sale of the building

#### COMMITTEES AND MINISTRY REPORTS that have implication for Presbytery agenda

Committee on Preparation for Ministry..... Ken Krieger (for MJ Saunders)  
A corrected written report will be sent to the Clerk. It was verbally noted that Mary Bielen did indeed pass her exegesis exam and is certified to receive a call.

Branch of Congregational Life ..... Julie Kling  
A report was received in writing. They do recommend that the reading of the minutes continue to be separate from clerk training. Julie also had some recommendations on finances of supporting youth as we enter the new structure.

Budget and Finance..... Ken Wessler & David Bartley  
Dave will only be at presbytery in the morning.

Committee on Ruling Elder Training..... Tom Polker  
The O.T. class will be led by Stan Walters beginning on November 2. Looking the possibility of Psych evaluations for CRE candidates.

Committee on Ministry..... Karen Vanderploeg  
Report in writing

Synod of the Covenant..... Gillian Holzhauser-Graber  
No report

Branch of Service to the World.....

Nominating..... Rose Jones  
No Report

Personnel..... Diana Wagar  
Met yesterday and did annual review with Matt yesterday.  
**ON MOTION to recommend to MVP that Matt's contract be renewed for another year. So ordered.**

Latino Ministry..... Jim Miller  
No report

Presbyterian Women..... Dana Bourne  
No report

Worship Team..... Janeane Hopkins  
Will meet tomorrow.

5:05      UPCOMING PRESBYTERY: HOPES & DREAMS ..... Tom Polker  
            With the restructure of Presbytery, might we restructure how we meet and  
            worship at the meeting.

5:10      DEVELOPMENT OF AGENDA FOR PRESBYTERY .....Dean McGormley

Time Requests So Far  
    All ACs report  
    All Committees report  
    Recognition of Honorable Retirement of Pamela Short

COM Comings & Goings  
    Ken Chorle

5:25      Closing Worship.....

5:30      ADJOURNMENT

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# General Presbyter Report

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November 2019

For our Common Life:

## 1 Land Acknowledgement: Highlight of the Shawnee People



In addition to the Ottawas, Miamis, and Wyandots, the Shawnee people were prominent in Van Wert County for many generations. They became beacons of resiliency as all the Ohio Indians tackled the problems of warfare, invasion, resettlements, and colonial expansion through the 1600s, 1700s, and 1800s.

The Shawnee not only developed a strong attachment to their new homeland in Ohio Country, but forged new alliances, helping foster a collective identity between once autonomous or long-separated bands, cooperating more closely, approaching modern definitions of “tribe” or “nation”. For their collective and community spirit we give thanks for the Shawnee people, and all the Historic Native Peoples of Ohio, who lived in the land we now call home, Maumee Valley Presbytery.

If you ever find yourself in Miami, Oklahoma, consider visiting the Shawnee Tribe Cultural Center: [www.shawneeculture.org](http://www.shawneeculture.org) or follow them on Facebook or Instagram: [facebook.com/ShawneeCulture](https://facebook.com/ShawneeCulture) [instagram.com/shawneeculture](https://instagram.com/shawneeculture)



*Catecahassa or Black Hoof (c.1740-1831) was the head civil Chief of the Shawnee in the Ohio Country.*

### A Psalm of the Woodlands

Leader: As a tree in the forest becomes tall reaching for the light,

**People: May we grow above the shadows of sin, fear, and doubt.**

As it gives shelter and shade to its friends of fur and feather,

**So may we help those brothers and sisters that are smaller and weaker than ourselves.**

The tree sends down roots deep into the soil that it may be nourished by Mother Earth;

**May we be as firmly grounded by the love of Christ and sustained by his grace.**

If a tree falls and decays, it provides nourishment for new plants and gives its place in the sun for others.

**Our Lord and Savior died to make new life and a new place for us.**

When a tree in the forest is cut down, its wood is used for shelter and fuel;

**Jesus taught that only when life is surrendered, when love is poured out, can we build his kingdom and reflect the warmth of his spirit.**



## ② We are now a Matthew 25 Presbytery!

As I have been talking about in a series of MVP Newsletter articles, the presbytery has opportunities in the coming months to engage in the three priorities of the Mt 25 Initiative: 1) Building

Congregational vitality; 2) Dismantling structural racism; and 3) Eradicating systemic poverty. To learn more, visit: [presbyterianmission.org/ministries/matthew-25](http://presbyterianmission.org/ministries/matthew-25)

Please sign up for the Newsletter if you have not already by visiting [www.maumeevp.org](http://www.maumeevp.org) and clicking the newsletter icon in the upper right.

Our Matthew 25 Churches to date: Blissfield, Palmyra, Tecumseh, Dola, First/ Fremont, West Bethesda and West Eagle Creek/Montpelier, Bowling Green, Christ-Toledo, Defiance, and Tiffin.

## ③ Social Media Update

We now have a YouTube page! This adds to the social media presence we have on Facebook, Twitter, and LinkedIn.

The video of Triennium that was shown at the last presbytery meeting, along with many other videos of our life together, can be found at: [www.youtube.com/channel/UCfUgIah0MTCJdtxouruUYWg](http://www.youtube.com/channel/UCfUgIah0MTCJdtxouruUYWg)



Please visit our YouTube page and subscribe to our channel.

**4 Israel Trip** – Please be praying for the presbyter-wide group of pilgrims who will be traveling to the Holy Land in January. The group includes pilgrims from the churches in Ottawa, Antwerp, Port Clinton, and Sandusky.

**5 MVP Newsletter** - The Newsletter is a great way to connect in with the many resources we have, from Special Offering reminders to Stewardship tips, from opportunities in education to mission, from upcoming youth events to Jazz Vespers. Take a moment to sign yourself up right now by clicking the link. Also feel free to forward this link to others on your session/key leaders in your church: <https://mailchi.mp/4fbe4c4d95a5/newslettersignup>

Help us be the connectional people we desire to be!

## **6 Alban Institute Article**

I share with you two recent Alban Institute articles, “Sharing a Building Leads to a Shared Mission” and “Surprising Partnerships Can Broaden Ministry, Heighten Expectation and Lengthen Stamina for the Long Haul of Ministry.” I particularly found the first article helpful. Many of us in rural Michigan and Ohio are struggling with aging buildings, which may be our greatest asset but also our greatest liability. Thinking creatively about mission, and engaging in a shared mission model can be one option for some. If you would like to read more of the 13-page article, the link does not carry over in the email.

[https://faithandleadership.com/sharing-building-leads-shared-mission-ame-church-and-latino-congregation?utm\\_source=albanweekly&utm\\_medium=content&utm\\_campaign=faithleadership](https://faithandleadership.com/sharing-building-leads-shared-mission-ame-church-and-latino-congregation?utm_source=albanweekly&utm_medium=content&utm_campaign=faithleadership)

May God encourage us and equip us as we all engage in transitional ministry during challenging times.



**Matt Meinke**

**From:** Alban Weekly <alban@div.duke.edu>  
**Sent:** Monday, October 14, 2019 11:57 AM  
**To:** Matt Meinke  
**Subject:** Alban Weekly | Sharing a building leads to a shared mission



**ALBAN**  
AT DUKE DIVINITY SCHOOL

**PRACTICAL WISDOM FOR LEADING CONGREGATIONS**



## Sharing a building leads to a shared mission

**ACROSS LINES OF CULTURE AND LANGUAGE, A FRIENDSHIP BETWEEN TWO PASTORS UNITED THEIR CONGREGATIONS IN OUTREACH TO THEIR COMMUNITIES**

On a bright Sunday morning in September, the congregation of Turner Memorial AME Church gathers at its Hyattsville, Maryland, building. A pastor is delivering an impassioned message. Applause crackles through the space as worshippers lift their hands under the sanctuary's vaulted ceiling.

But the person speaking from the pulpit is not the Rev. Dr. D.K. Kearney, Turner Memorial's pastor since 2015. The preacher is the Rev. Cesar Moreno, a minister originally from Guatemala, who is sharing the day's word -- in Spanish.

For nearly two years, the pastors' churches -- one an African Methodist Episcopal (AME) congregation more than a century old, one a largely Latino nondenominational congregation established in 2010 -- have been sharing the Turner Memorial building.

It's more than just a transactional arrangement. Church members have worked carefully and intentionally to build the relationship between the two congregations, which includes regular shared services and, this fall, the "Soul Saving September Revival," a four-week joint endeavor.

It involves the close friendship of the two pastors, as well as the efforts of 16-year-old interpreter Josary Moreno Mejia (a preacher in her own right and the granddaughter of Cesar Moreno).

"In Christ, there is no Jew or Gentile. There is no race or color," Kearney says later that Sunday from the pulpit, after Moreno's message concludes.

The Turner Memorial pastor looks out on the congregation, which includes members of Iglesia Evangelica Horeb Asamblea de Dios (Mt. Horeb for short) -- the church pastored by Moreno and his wife, first lady Loly Moreno.

"We cannot allow the world's culture of division to separate us. We cannot allow the enemy who comes to steal, kill and destroy to separate us," Kearney continues, getting louder. "We are one in Christ Jesus."

[Read more about Turner AME & Mt. Horeb »](#)



## Surprising partnerships

**SURPRISING PARTNERSHIPS CAN BROADEN MINISTRY, HEIGHTEN EXPECTATION AND LENGTHEN STAMINA FOR THE LONG HAUL OF MINISTRY**

A recent international story speaks to the power of unlikely partnerships.

As the Everest climbing season came to a close, a twenty-four year old Israeli law student is the Good Samaritan from 26,000 feet, an elevation known instantly to expert climbers as the "death zone."

A mere 1,000 feet from the world's roof, Nadav Ben-Yehuda noticed a 64 year old Turkish man, Aydin Irmak, lying in the snow with no gloves, no oxygen, no shelter as other climbers streamed past him in their quest for the summit. In an instant, Nadav relinquished his summit bid and put all efforts into Aydin's rescue. Nine hours later, Nadav arrived at base camp having saved the life of Aydin.

Here's the hook: Nadav and Aydin's story is receiving international press because the relationship between Turkey and Israel is as icy as the slopes of Everest. Nadav's act not only saved a life, but also bridged a distance between inimical countries.

When asked why he stopped to help when all others gave Irmak up for dead, Nadav answered, "Because we had shared a meal together."

[Read more from Lisa Nichols Hickman »](#)



## FROM OUR ARCHIVE: COLLABORATIVE MINISTRY

### A place at the table?

We live in a time of innovation and collaboration. People, institutions and organizations are coming together to create systems and businesses that improve our environment, our democratic processes, and the lives of the poor in our communities and in our world. Much of this work comes under the umbrella of "social entrepreneurship," but often, they happen without the church. An Episcopal priest wonders how it could be otherwise.

[Read more from Lisa Fischbeck »](#)

### A church and community partnership helps bring fresh groceries to a Chicago food desert

The opening of a Whole Foods in the Englewood neighborhood was the culmination of a congregation's multilayered efforts to respond to community needs. Top among them: Fresh, healthy food.

[Read more about Engelwood Whole Foods »](#)



## FROM THE ALBAN LIBRARY

## Grand Rapids Commission Report

November 2019

In 2014, the Grand Rapids PCUSA congregation's leadership expressed a desire to transfer their congregation to the ECO denomination. The Grand Rapids Administration Commission was set up in January 2015 at a special meeting of the Presbytery. The first task of the commission was to determine if this was the will of the congregation. There was some division, but a majority was willing to move to the ECO.

In February of 2016, the Administrative Commission found it necessary to take original jurisdiction of the session.

Eventually the Administrative Commission tried to negotiate terms for dismissal of the congregation to ECO. This included the taking of a vote on the floor of Presbytery to allow dismissal to ECO, because ECO is not recognized as a reformed body. Out of respect for the tremendous mission work the congregation did, the Administrative Commission was also prepared to recommend to Presbytery the congregation be allowed to purchase the property and manse for 5% of the assessed value (half of a tithe) plus per capita due. However, the leaders of the congregation believed that was burdensome, and they transferred the congregation to the ECO - without dissolving or dismissal, without payment of per capita owed, and without any agreement at all. At the Feb. 21, 2017 Presbytery meeting a schism was declared.

For the last few years, the Administrative Commission has tried to see to the pastoral care of the members who did not wish to depart the PCUSA. Meanwhile the Grand Rapids ECO congregation has been meeting in the building.

Initially, the hope of the commission was to be part of a broader suit brought against ECO for taking PCUSA congregations without any kind of orderly process. That has not come to fruition. In the meantime, most of the remnant of the Grand Rapids congregation has moved on, joining other congregations.

Therefore, at our last meeting, a motion passed that we request of the Presbytery that the ACDC partner with us in order to close the First Presbyterian Church of Grand Rapids (PCUSA) - which will involve re-entering negotiations with the ECO congregation.

## Maumee Valley Presbytery welcomes Rob Fohr



**Rob Fohr** is the Director of Faith-Based Investing and Corporate Engagement for the Presbyterian Church U.S.A. (PCUSA) where he serves as lead staff person for the PCUSA's committee on Mission Responsibility Through Investment (MRTI)—the committee charged with advancing the church's mission goals through its invested capital. Fohr has served at the national level of the PCUSA for over ten years in a variety of roles, including as the chief staff person charged with advancing the agency-wide goal of helping the church connect more effectively with young adults. He has also served as the manager of organizational planning and effectiveness for the Presbyterian Mission Agency, and was staff to the PCUSA's Committee on Theological Education.

Prior to his work with the PCUSA, Fohr was a project director and consultant for a media and market research firm in Tucson, Arizona. Fohr holds a master's of arts in religion from Louisville Presbyterian Theological Seminary and has a bachelors' in business administration from Abilene Christian University in Texas. Fohr serves on the board of directors of the Interfaith Center on Corporate Responsibility based in New York City, and serves on the board of trustees of First Presbyterian Church in Owensboro, Kentucky.

He is an ordained elder in the PCUSA, and is married to the Rev. Christine Coy Fohr, who serves as head pastor of First Presbyterian Church (Owensboro, Kentucky). They have two daughters, Madeline and Maebel.

Join Rob at 2:00pm on Nov. 19 as Rob leads one of our Open Spaces:

### ***Mission Responsibility Through Investment (MRTI): Divestment? Engagement? It's Complicated...***

*Rob Fohr, lead staff to the Presbyterian Church U.S.A.'s committee on Mission Responsibility Through Investment (MRTI), will give a presentation on how MRTI implements General Assembly directives and policies through its engagement with publicly traded companies.*

**Committee on Ministry**  
**Presbytery Report**  
**November 2019**

The Committee on Ministry continues to hold monthly meetings. The following items are being reported and highlighted at the presbytery meeting.

1. School Ministries Ohio – Director, Jenni Miller
2. Highlighting some Actions Taken on behalf of Presbytery by COM. (see attachment for all actions)
  - Withdrawing the motion re CRE minimum salary and making no recommendation.
  - Honorable Retirement of Rev Pamela Short – Tontogany
3. Comings & Goings
  - Comings – welcoming Rev Kenneth Chorle – Lima, Market Street
  - Goings – While Pamela is not going anywhere, we celebrate her transition to Honorable Retirement.



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love and love of  
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Here's why:

- Bible classes teach students right from wrong, love and limits, personal responsibility.
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- When programming is provided during the school day, there is no inconvenience to parents or requirement to adjust their schedules -- children are simply released from a portion of their regular school day to attend.
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As part of the national Released Time movement, working alongside School Ministries, Inc., our focus is on Ohio Released Time, while we collaborate with colleagues in nearby states. We think of our mission as removing institutional and cultural obstacles to Released Time programming -- "clearing the fields" as pioneers once did -- to help the planters sow seeds of understanding and faith, as we trust God for a bountiful harvest! Specifically, we...

**equip** leaders to successfully propose, offer and maintain Released Time Bible classes for public school students;

**educate** about constitutional and other legal requirements for permissible Released Time Bible programming, and

**encourage** Christians to work together as the body of Christ.

[schoolministriesohio.org](http://schoolministriesohio.org) | [info@schoolministriesohio.org](mailto:info@schoolministriesohio.org) | 567.232.0840

[facebook.com/schoolministriesohio](https://facebook.com/schoolministriesohio) | PO Box 544, Upper Sandusky, OH 43351

Actions taken on behalf of Presbytery by the Committee on Ministry  
September 24, 2019

West Unity - Approved the appointment of Rev. Mary Beth McCandless as Moderator effective 20<sup>th</sup> October 2019 on Rev. Tom Steensma's retirement.

Lima Market Street –

- **Approved** 1) sustaining the COM examination of Rev. Kenneth Chorle on 27<sup>th</sup> July 2019 and 2) the request to transfer him to Maumee Valley Presbytery from The Peaks Presbytery effective 01<sup>st</sup> October 2019.
- **Approved** a 15-month contract between the session of Lima Market Street and Rev. Kenneth Chorle as full-time (3 yr.) Temporary Pastor leading to Installation, commencing October 1, 2019, **noting that the reimbursables do not meet Presbytery minimums**, as follows:
 

|                                       |                               |
|---------------------------------------|-------------------------------|
| Total Effective Salary (15 Months)    | \$ 59,122.19                  |
| SECA Allowance                        | \$ 4,523.00                   |
| Health Dues in Pastor's Participation | \$ 14,781.00                  |
| Pension Contribution (Employer)       | \$ 6,504.00                   |
| Death & Disability                    | \$ 592.00                     |
| Reimbursables                         | \$ 3,250.00                   |
| Continuing Education                  | <u>\$ 625.00</u>              |
| TOTAL FINANCIAL PROPOSAL              | \$ 89,397.19                  |
| Vacation:                             | 5 weeks (including 5 Sundays) |
| Continuing Education:                 | 3 weeks (including 3 Sundays) |
- **Approved** the appointment of Rev. Kenneth Chorle as Moderator effective 01<sup>st</sup> October 2019.

Van Buren – **Approved** appointing Rev. Dr. Matt Meinke as Moderator effective immediately.

**Approved** withdrawing the motion sent to Presbytery re CRE Minimum Salary and making no recommendation.

**Approved** adding Edward Bettendorf to the Presbytery's Pulpit Supply List.

**Approved** the additional Terms of Call and Contracts received since the last presbytery meeting.



## Recognition of Honorable Retirement from the Ministry of Word and Sacrament

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### OPENING SENTENCES

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

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

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

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

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

who forgives all your sins  
and heals all your infirmities;

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

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

### REMEMBERING • GIVING THANKS

*The moderator briefly recounts the ministry of the retiring minister.*

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

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

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

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

### PRAYER

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

*The moderator leads the presbytery in greeting the retiring minister.*

# The Sacrament of Holy Communion



## Hymn – *Let Us Break Bread Together (stanza 1)*

Let us break bread together on our knees; Let us break bread together on our knees.  
When I fall on my knees, with my face to the rising sun, O Lord, have mercy on me.

## Invitation to the Lord's Table *(from Matt.5; Ps 34:8)*

### The Great Thanksgiving

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

*(The Great Thanksgiving continues....concluding with the Lord's Prayer)*

### The Words of Institution

We remember with thanksgiving our Lord's Passover meal,  
Shared with his closet of friends, In which he took the bread and blessed it,  
Broke it open, and gave it to them, saying: This is my body. Take and eat it, remembering me.

The Bread is shared. *(the remainder of the Words of Institution/sharing of the cup continue after lunch)*

**- A full meal is served –**

## Hymn – *Let Us Break Bread Together (stanza 2)*

Let us drink wine together on our knees; Let us drink wine together on our knees.  
When I fall on my knees, with my face to the rising sun, O Lord, have mercy on me.

### The Words of Institution *(continued)*

We remember how he took a cup, saying:  
This is the new covenant in my blood.  
Drink it, all of you, and remember me.

The Cup is shared. *(feel free to use more bread and partake of the cup through intinction)*

**Prayer After Communion****Hymn – *Let Us Break Bread Together (stanza 3)***

Let us praise God together on our knees; Let us praise God together on our knees.  
When I fall on my knees, with my face to the rising sun, O Lord, have mercy on me.



**Committee on Preparation for Ministry**  
**Report to Maumee Valley Presbytery**  
**15 October 2019**

**Purpose of the Committee on Preparation for Ministry:**

The Committee on Preparation for Ministry (CPM) provides care, guidance, and oversight for all inquirers and candidates for ordained ministry.

- Serves as a shepherd to inquirers and candidates.
- Organizes and participates in annual consultations.
- Approves candidates as certified and ready for ordained call.
- Evaluates and assesses candidates' progress during their period of candidacy.
- Corresponds with seminaries and counseling agencies on behalf of candidates, when needed.

**Current Members:** Ken Krieger (RE, secretary), Don Loving (CRE), Anne Moser (TE), Sarah Ross (TE), David Koch (RE, inactive), Matt Meinke (general presbyter, *ex officio*). Mary Jane Saunders (TE) chaired CPM for six years, and is enjoying her retirement, so Ken has agreed to serve as liaison/bridge for CPM through the pending reorganization of MVP.

**Status of Current Inquirers and Candidates:**

**Potential Inquirer:**

- **Jason Armstrong** (First Maumee)

**Inquirer:**

- **Amy Remaklus** (Ottawa, liaison Anne Moser)
  - Currently enrolled at Columbia Theological Seminary

**Candidates:**

- **Mary Bielen** (First Bowling Green, liaison Mary Jane Saunders)

Mary passed her last applicant examination this fall. By unanimous vote at its September meeting, CPM certified that Mary Bielen is ready to receive a call pending her passing her ordination exam.

- **Debra Davies** (Tecumseh, liaison Sarah Ross)

CPM has worked closely with Debra for several years, and after much prayer and discernment, at our 9 September 2019 meeting CPM unanimously voted to recommend to MVP that Debra be removed from candidacy. (G-2.0609 and *Advisory Handbook on Preparation for Ministry*, p. 57-59.)

**Recommended Actions:**

1. Recommend that Debra Davies be removed from candidacy.
2. In light of the restructuring of MVP, council should determine the future role for CPM and, if it is to continue, whether changes need to be made in its structure and responsibilities.

Submitted by Ken Krieger

15 October 2019

## Responsibility for Church Members in the Inquiry and Candidacy Process



The process of becoming a Teaching Elder in the Presbyterian Church (USA) is divided into two phases: the Inquiry Phase and the Candidacy Phase. The Inquiry Phase is intended as an exploratory time for individuals as they seek to determine the validity of their calls and the nature of their gifts. The Candidacy Phase occurs after the person, the sponsoring Session, and the Presbytery affirm the call, and is used as a time of deliberate preparation and spiritual growth.



## THE INQUIRY AND CANDIDACY PROCESS

In addition to their duties of guidance and nurture, Sessions have specific areas of responsibility:

### REGISTRATION

1. Determine that the individual has been an active member of your congregation for a minimum of six months.
2. Consult with the Committee on Preparation for Ministry (CPM) for information and forms to be completed.
3. Interview the potential Inquirer and make a positive or negative recommendation. Possible areas of consideration are:
  - Evidence of personal faith
  - Sense of call and motivation
  - Academic ability and self-discipline
  - Participation within the congregation
  - Gifts for ministry
  - Physical and emotional health
4. Report a positive recommendation concerning the individual to Committee on Preparation (CPM). The CPM will then interview the person and determine whether to or not enroll the person as an Inquirer and will report that action to the Presbytery.

The date of acceptance by the committee begins the Inquirer phase. The inquiry and candidacy phases shall continue for a period of no less than two years, including at least one year as a candidate .

## SESSION RESPONSIBILITIES DURING THE INQUIRY PHASE

- Be prepared to cover 1/3 of the cost of the individuals' psychological assessment at an approved institution. The Presbytery will pay 1/3 and the Inquirer will pay 1/3.
- Provide financial support for education if possible.
- Appoint a Session Liaison who will keep in regular contact with the Inquirer and keep the Session and Congregation informed about the Inquirer. Session Liaisons are welcome to attend the annual CPM consultation with the Inquirer/Candidate.
- Review the report of each annual consultation and be aware of specific areas of growth as well as areas to receive special attention and efforts for the following year.
- Session should interview the Inquirer concerning the transition to Candidacy phase, using as a basis personal discussions, consultation reports, and the statements of the Book of Order (G-02.0607). Following the interview, Session makes a recommendation to CPM concerning the transition. If CPM concurs with a positive recommendation, the individual will be enrolled as a Candidate and will be presented at the next meeting of the Presbytery. A representative of the Session may be present at the next Presbytery meeting to present the individual.
- Please refer to Book of Order G-2.06 for detailed Information and <https://www.pcusa.org/resource/preparation-ministry-handbook/>.

## SESSION RESPONSIBILITIES DURING THE CANDIDACY PHASE

- Continue to offer guidance, support and financial aid as the individual completes the necessary requirements and becomes certified for ordination.
- If the Examination for Ordination occurs in this Presbytery, have a representative present at the Presbytery meeting.
- When an appropriate call for service has been accepted and the person has been ordained, remove his/her name from the membership roll while continuing to pray for this person.



### ALWAYS REMEMBER

Be aware that, if it is determined that an individual's gifts and call are not leading toward ordination as a teaching elder, the process has still been a success because the ultimate goal is to find each person's God-chosen place of service, and as Presbyterians we believe we are all called to ministry through our baptism.

aMinutes from the Final Meeting of the Branch of Congregational Life  
Thursday, October 3, 2019

The Branch of Congregational Life met for our final meeting on Thursday, October 3, 2019 at the home of Moderator Pamela Short, 803 Lafayette Blvd., Bowling Green, Ohio. Those present: Rev. Dr. Matt Meinke, Ruling Elder Gloria Box, Ruling Elder Alice Pleasnick, Teaching Elder Clint Tolbert, Teaching Elder Julie Kling, Teaching Elder David Montgomery, Teaching Elder, Lanie Sipes, Teaching Elder Pamela Short. Excused: Ruling Elder Michael Cox

The meeting was called to order by Pamela Short with a declarative prayer and the lighting of two candles: “Jesus said, ‘I am the light of the world’” and “Jesus said, ‘You are the light of the world.’” Devotions were based on Isaiah 55:10-11 and Isaiah 4:2.

The minutes from the July 25, 2019 meeting were approved as sent out electronically.

The following reports were given:

- **Spiritual formation Team** report by Rev. Dr. Matt Meinke.
  - The team proposes a restructuring of the finances for retreats held at Lial.
    - Registration fees: \$25.00 per person per event
    - Overnight accommodations: \$25.00 per person per night for a shared room  
\$30.00 per person per night for a private room
    - Scholarships will be available for those in need of assistance.
  - The team will no longer offer devotions at committee meetings. This is partially due to the low numbers of people on the team, and partially as a measure to allow for alternative uses of expenses.
  - Upcoming Retreats at Lial Retreat Center, 5908 Davis Rd, Whitehouse, Ohio
    - November 6-8, 2019 Sabbath Keeping
      - Leader: Rev. Nan Clancy
    - April 19-21, 2020 Receiving Resurrection Through the Eyes of the Heart
      - Leader: Rev. Cathy Johnson
    - October 11-13, 2020
      - Leader: Rev. Dr. Ann Marie Montgomery
  - One day retreat
    - June 9, 2019 Resilient Leadership, Labyrinth Pathway
      - Leader: Rev. Dr. Matt Meinke
      - Location to be determined
- **Session Minute Review** report by Rev. Dr. Matt Meinke
  - Lance Weismann has joyfully agreed to take on the coordination of this ministry and has met with Janeane Hopkins. The plan is to continue with the same structure that Janeane set in place.
  - Many thanks to Janeane for her years of service! Rev. Dr. Meinke praised Janeane and the churches of the Presbytery for their involvement, citing that 80% of MVP churches participate in the review.
  - Based on feedback from clerks, it was decided to keep record review separate from clerk training. The Branch is recommending that \$500.00 of the 2020 budget be applied to clerk training in order to bring in Rev. Kris Valarius from PCUSA to offer training sometime in 2020. Rev. Dr. Meinke will follow up with Rev. Valarius.
- **Christian Education Forum** report by Rev. Pamela Short



- A Biblical Literacy Forum was led by Rev. Jeanne Gay on Saturday, September 28 at the Tontogany Presbyterian Church. Including Jeanne, there were 8 people present. A suggestion was made that Christian Educators have something like an email chain or Facebook page where ideas could be shared. Rev. Dr. Meinke suggested a “Google Group”. Pamela Short will contact Sarah McGoun about this idea.
- **ReKindle Youth Retreat report by Rev. Lanie Sipes**
  - The planning team has decided that “ReKindle” will be the name of fall youth retreats now and in the future.
  - November 1-3, 2019, Kirkmont, open to Jr. High and High School
    - The theme for this year is “With Great Power” based on Acts 4:33. The following worship session are being planned:
      - God as our source of power
      - Power to Hope
      - Creation Care: Power to create out of chaos
      - Caring for One Another: Power to Love
      - Speaking Truth to Power
    - Lanie has secured enough chaperones.
    - Registrations will close October 18
- **Boundaries Training report by Rev. Clint Tolbert**
  - Thursday, October 10, Perrysburg Presbyterian Church, 10:30 a.m. to 3:30 p.m.
    - Leaders: Rev. Clint Tolbert and Rev. Karol Farris Shilling
    - Format will include videos and work book from Faith Trust Institute; special attention to the MVP Sacred Trust Document; and inclusion of child protection.
  - Plan for 2020:
    - Rev. Clint Tolbert and Rev. Karol Farris Shilling will offer training in October of 2020.
    - Rev. Dr. Matt Meinke will secure training in the Spring, likely through the United Church of Christ.
  - Concerns and Ideas expressed:
    - Rev. Julie Kling expressed concern that weekday trainings are difficult for bi-vocational pastors to attend.
    - Are there ways to keep this Boundary Training in the minds of leaders throughout the year, including, but not limited to, the training that is required by pastors every three years?
      - Use an “Open Space” at a Presbytery meeting
      - Include a 5 minute focus at each Presbytery meeting
      - Consider some extended time at one Presbytery meeting per year for the whole Presbytery
- **Sacrament of the LORD’s Supper report by Rev. Pamela Short**
  - Communion Training October 19, 2019 led by Rev. Bob Butcher at Tontogany Presbyterian 9:00 a.m. to 3:30 p.m.
  - Noted:
    - Pastors may provide their own training
    - The Branch recommends to the new leadership teams that the Presbytery continue to provide a training once a year
    - Each local Session has the responsibility to decide who presides at the LORD’s Supper for their church. “Presiding” is distinguished from “serving”: “Presiding” includes blessing the elements with the “words of institution”; “serving” is passing the elements to the congregation. Teaching Elders may preside by virtue of their ordination in their own

congregation and in any other congregation when invited by the Session of the congregation. Ruling elders who have been trained may preside by invitation of the Session of the church where they are a member. According to the Book of Order, anyone may serve the elements.

- **Restructuring** report by Rev. Dr. Matt Meinke
  - The new teams will be meeting for a retreat in October and will begin regular leadership meetings in January
- **Montreat College Conference** report by Rev. David Montgomery  
See Appendix A

A discussion regarding a 2020 summer youth mission event concluded that it is too late to secure leadership and date for this event. Still, the importance of offering such an experience for MVP youth was affirmed. It was noted that several churches, including, but not limited to the First Presbyterian Church of Maumee, Christ Presbyterian and the First Presbyterian Church of Norwalk have summer youth mission events/trips already planned. Therefore, rather than a single MVP sponsored event for 2020, the Branch recommends that churches encourage their youth to join with another church for their summer mission. In order to make this available to youth who may not be able to afford attending a mission event/trip, the Branch recommends to the new leadership teams that scholarships be made available from account # 5337 which holds \$5000.00.

The meeting concluded with reflections from Branch members on their terms of service. The reflections centered on the words *Belonging, Connection, Community, Identity, Forgiveness, Hope, Challenge, Abundance, To Matter, The Word, and Trust*. It was a time of thanksgiving for the opportunity to serve Christ with mutual appreciation for one another.

Respectfully submitted,

Rev. Pamela Short, moderator, Branch of Congregational Life

## Appendix A

### MONTREAT College Conference Jan 2-5, 2020

Theme: Remembering Sabbath

#### EXPENSES

|                    |                  |  |
|--------------------|------------------|--|
| Registration       | \$175 per person |  |
| Housing            | \$50 per person  | (Black Mountain Children's Home)                     |
| Transportation     | \$100 per person | (Taking rental vans)                                 |
| Food               | \$50 each        | (plus meals on the road)                             |
| Conference T-shirt | \$20 each        |  |
| Total              | \$395 per person | this includes \$120 scholarship for each participant |

Dr. Lauren F. Winner – *Keynote Leader*

Lauren F. Winner writes and lectures widely on Christian practice, the history of Christianity in America, and Jewish-Christian relations. Her books include *Girl Meets God*, *Mudhouse Sabbath*, a study of household religious practice in 18th-century Virginia, *A Cheerful and Comfortable Faith*, *Still: Notes on a Mid-Faith Crisis*, and, most recently, a book on overlooked biblical tropes for God, *Wearing God*. She is completing a book called *Characteristic Damage*, which examines the effects of sin and damage on Christian practice.

Dr. Winner's research has been supported by numerous institutions, including Monticello, the Museum of Early Southern Decorative Arts, the Center for the Study of Religion at Princeton University, and the Institute of Sacred Music at Yale University. She has appeared on PBS's *Religion & Ethics Newsweekly* and has served as a commentator on NPR's "All Things Considered." She has written for *The New York Times Book Review*, *The Washington Post Book World*, *Publishers Weekly*, *Books and Culture*, and *Christianity Today*, and her essays have been included in several volumes of *The Best Christian Writing*.

Dr. Winner, an Episcopal priest, is vicar of St. Paul's Episcopal Church in Louisburg, N.C.

Rev. Jimmie Ray Hawkins – *Keynote Leader*

The Rev. Jimmie Ray Hawkins serves as the director of the Presbyterian Church (U.S.A.) Office of Public Witness in Washington, DC. From 1996 to 2016, he served as the pastor of Covenant Presbyterian Church in Durham, NC. His community ministry includes being a leader for the Moral Monday Movement since its onset in 2013, and he has chaired several interfaith/ecumenical and non-profit boards including: Durham Congregations in Action, the Interdenominational Ministerial Alliance, the Religious Coalition for a Non-Violent Durham, Housing for New Hope (homeless advocacy, End Poverty Now), among others. Rev. Hawkins earned a BA in social studies from North Carolina Central University; a MA in Christian education from the Presbyterian School of Christian Education; and a MDiv from the Interdenominational Theological Center/Johnson C. Smith Theological Seminary.

Rev. MaryAnn McKibben Dana – *Preacher*

The Rev. MaryAnn McKibben Dana is a writer, pastor, speaker, and ministry coach living in Reston, VA. She is author of *God, Improv, and the Art of Living*, and 2012's *Sabbath in the Suburbs*, a Chalice Press bestseller for two years running and a "must read" by Ministry Matters. Her writing has appeared in TIME.com, *The Washington Post*, *Huffington Post*, *Religion Dispatches*, *Journal for Preachers*, and the *Christian Century*, and in a monthly column for *Presbyterians Today* for three years. She is a sought-after speaker, preacher, conference leader, and writer around issues of leadership, faith formation, and congregational transformation.

MaryAnn is a graduate of Rice University in Houston, TX, and received her MDiv from Columbia Theological Seminary in Decatur, GA. She is a mother of three, a haphazard knitter, and an occasional ultra-marathoner.

Daniel Heath – *Music Leader*

Daniel Heath is the founder and lead consultant for Church 21, LLC. His passion is helping congregations thrive amid a rapidly changing contemporary landscape. He served as the Worship and Arts Director of Covenant Presbyterian Church of Charlotte, North Carolina for eight years before recently being invited, and honoring God's call, to study as a Presidential Scholar at Princeton Theological Seminary.

A Phi Beta Kappa graduate of Morehouse College, he earned a law degree from the University of North Carolina at Chapel Hill and a Master of Music Education degree from Winthrop University. He holds a Certificate in Theology and the Arts from Fuller Theological Seminary. Daniel hopes to serve a college, university, or seminary community after graduating in 2020. He and his wife, Katrina, have two sons.

## An addendum to the minutes of the Branch of Congregational Life

On Thursday, August 8, 2019 Rev. Pamela Short sent the following email to the Branch of Congregational Life members:

*Dear Elders,*

*I was approached by Ms. Jayzme Rice, a BGSU student who has lost friends to gun violence in her home neighborhood in Cleveland, Ohio. She asked for assistance in organizing an event that would raise awareness about gun violence, as well as provide a platform to honor victims of such violence. I have been working with Ms. Rice and with Ms. Jamie Wlosowicz, LSW, of the BGSU Violence Prevention Center to plan such an event.*

*The event will include stories of victims and their communities, live music, poetry and other speeches meant to raise awareness, offer lament and provide comfort. Likewise, there will be tables with information and possibly some art displays. All participants are to submit their words and music ahead of time to insure that view points are in line with the purpose of the gathering and with our own values.*

*We are hoping to hold this event on Friday, September 20 from 6:00 p.m. to 8:00 p.m. on the Wooster Green in Bowling Green, Ohio.*

*Might Maumee Valley Presbytery be interested in being a sponsor for this gathering? Sponsorship would mean allowing MVP's name to be given to the City of Bowling Green as a sponsor, praying for the event, encouraging church members to attend the event, and allowing MVP's name to appear in advertisements and be announced at the event. Sponsorship would involve a small amount of financial support: Up to \$300.00. This money would be used for advertisements and banners. The money would come from the 2019 budget of the Branch of Congregational Life. It is my understanding that there are monies left that have not been used from the Toledo conversations.*

The Branch members responded via email agreeing that MVP sponsor this event and provide \$300.00 in financial support. The event *"In Loving Memory: Mourning Song, A Gathering to Honor Victims of Violent Crimes"* was held on Friday, Sept. 20 on the Wooster Green in Bowling Green, Ohio. It was co-sponsored by Tontogany Presbyterian Church (assistance with set-up and tear down) and Torrance Sound (provided a sound system at no cost). In addition to these sponsors, the First Presbyterian Church of Bowling Green provided parking space, lawn space, table, chairs and access to a handicap restroom. Rev. Pamela Short reports that there were approximately 30 people in the audience. Ms. Jayzme Rice organized twelve individuals or groups to present. The quality of the music and poetry was outstanding. Art work was contributed by Professor Spencer Cunningham of Findlay University and by Rev. Joel Shenk of the Toledo Mennonite Church. "Cravin' House", new start-up food service, provided refreshments. The Bowling Green Police Department provided security. Rev. Karen, Vanderploeg, Rev. Susan Rowland Miller and Rev. Gary Saunders provided additional support. The event was reported in the Sentinel and in the BG Independent news.

## 2020 Summer Camp dates by month

You and Me Camp: June 6 – 7

Quilt Camp I: June 7 – 12

Ramblers: June 7 – 12

Hill Climbers: June 7 – 12

Highlanders: June 7 – 12

Voyagers: June 7 – 12

Fishing Camp: June 7 - 12

Crew: June 7 – 19

Beginners Camp: June 14 – 17

PYC Jr: June 21 – 27

PYC: June 21 – 27

Pioneers: June 28 – June 30

Ramblers: June 28 – July 3

Hill Climbers: June 28 – July 3

Highlanders: June 28 – July 3

Voyagers: June 28 – July 3

Fishing Camp: June 28 – July 3

Crew: June 28 – July 10

Pioneers: July 1 – 3

Camp Rejoice: July 5 – 11

Bushcraft Archery: July 12 – 17

Garage Band: July 12 - 17

Art and Drama: July 12 - 17

Fishing Camp: July 12 – 17

Ramblers: July 12 – 17

Hill Climbers: July 12 – 17

Crew: July 12 – 24

You and Me Camp: July 18-19

Quilt Camp II: July 19 – 24

Ramblers: July 19 – 24

Hill Climbers: July 19 – 24

Highlanders: July 19 – 24

Voyagers: July 19 – 24

Fishing Camp: July 19 – 24

Ramblers: July 26 –31

Hill Climbers: July 26 –31

Highlanders: July 26 –31

Voyagers: July 26 – 31

Fishing Camp: July 26 – 31

Crew: July 26 – Aug 7\* by invitation only

Family Camp: July 31 – August 2

Ramblers: August 2 - 7

Hill Climbers: August 2 - 7

Highlanders: August 2 - 7

Voyagers: August 2 - 7

Fishing Camp: August 2 - 7

## 2020 Summer Camp Dates

Week 1: June 6-7  
 Week 2: June 7-12  
 Week 3: June 14-19  
 Week 4: June 21-27  
 Week 5: June 28 – July 3  
 Week 6: July 5-11  
 Week 7: July 12-17  
 Week 8: July 19-24  
 Week 9: July 26-31  
 Week 10: August 2-7



Campers Name: \_\_\_\_\_ Age: \_\_\_\_\_ DOB: \_\_\_\_\_ Grade: \_\_\_\_\_

Parent Name: \_\_\_\_\_ Parent Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Circle: ☐ Male ☐ Female

Email Address: \_\_\_\_\_ Bunkmate request: \_\_\_\_\_

Circle Program and sessions registering for:

| <b>Program</b>     | <b>Age</b> | <b>Weeks Available</b> | <b>2020 Price</b> |
|--------------------|------------|------------------------|-------------------|
| You and Me         | 3-10       | June 6-7, July 18-19   | \$55 a person     |
| Beginner's Camp    | 6-9        | 3                      | \$275             |
| PYC and PYC Jr     | 9-18       | 4                      | \$425             |
| Rejoice            | 9-18       | 6                      | \$425             |
| Quilt Camp         | 18-99      | 2,8                    | \$375             |
| Pioneers           | 6-8        | 5a,5b                  | \$275             |
| Ramblers           | 7-9        | 2,5,7,8,9,10           | \$425             |
| Hill Climbers      | 10-12      | 2,5,7,8,9,10           | \$425             |
| Highlanders        | 12-14      | 2,5,8,9,10             | \$425             |
| Voyager            | 14-16      | 2,5,8,9,10             | \$425             |
| Bushcraft / Archer | 12-16      | 7                      | \$425             |
| Arts and Drama     | 9-12       | 7                      | \$425             |
| Garage Band        | 12-16      | 7                      | \$425             |
| Fishing Camp       | 10-16      | 2,5,7,8,9,10           | \$425             |
| Crew               | 16-17      | 2-3, 5-6. 7-8, 9-10*   | \$550             |

(Week 9-10 of Crew is invitation only after completion of prior session – also no cost)

|             |     |               |               |
|-------------|-----|---------------|---------------|
| Family Camp | DNA | July 31-Aug 2 | \$75 a person |
|-------------|-----|---------------|---------------|

### Theme for 2020 Summer: This is Our Prayer

In this new outdoor ministry resource from InsideOut, campers will explore the shared longings of the human heart and all the different ways Christians have prayed throughout history. Through Bible stories and spiritual practices, we'll discover a deeper connection with God and each other and grow into the beloved community of God, where everyone is invited, loved, and celebrated for who they are. This is our prayer!

## Camp Descriptions

**You and Me – (3- 9)** Share an experience with your favorite young person and create memories that will last a lifetime by heading to Kirkmont for an overnight stay. Your day will be filled with adventures in music, crafts, hiking, fishing, swimming and a campfire.

**Beginner's Camp (6-9)** Is your camper ready for their first resident camp experience? Are you ready? Rest assured our staff are. Your camper is our priority and we will make sure their camp experience makes them long for more trips to Kirkmont.

**PYC and PYC Jr – (9- 18)** Campers participate in large and small group activities as well as relevant discussions about faith and life. Make friends, explore faith, learn and have fun in a wonderful and safe place.

**Rejoice – (9-18)** Camp Rejoice is an opportunity for young people to grow in faith while engaging in swimming, crafts, campfire vespers, canoeing, and cageball just to name a few. Bible study and worship round out the schedule and service learning is a big part of this experience.

**Quilt Camp – (18-99)** Experienced and novice quilters alike are invited to join us at Kirkmont's beautiful Croft House for this week-long camp. Community and friendships grow through Bible study, devotions and the sharing of patterns and techniques. So be sure to bring your machine, fabrics, and current projects.

**Pioneers – (6-8)** Is your camper ready for their first resident camp experience? Are you ready? Rest assured our staff are. This is a mini camp for your Pioneer to experience the best of camp in a shorter time-frame. This half-week camp is divided into a Sunday to Tuesday and a Wednesday to Friday program. Your camper is our priority and we will make sure their camp experience makes them long for more trips to Kirkmont.

**Ramblers – (7-9)** This camp is perfect for our younger campers. Their time is spent experiencing a multitude of camp activities, from swimming, arts & crafts and campfires to making new friends! Our staff will provide your camper with plenty of love, attention, and guidance as they begin their formative camp journey.

**Hill Climbers (10 -12)** Become a Hill Climber and experience all the fun Kirkmont has to offer! Besides choosing a TRACK, campers participate in traditional camp activities such as: boating, fishing, hiking, archery, climbing, and more! These campers learn ways to be environmentally friendly with our everyday principals and spend a week with new friends in a community centered atmosphere.

**Highlanders (12-14)** Our younger teens spend time experiencing the best of camp activities as well as participating in group activities geared towards community building, teamwork and courage building.

Voyager – (14-16) For teens looking for an on-site adventure, the Voyager program is the perfect opportunity. This group will learn skills of backpacking, hammock living while camping out under the stars, outdoor cooking, and exploring the Kirkmont surrounding area.

Bushcraft / Archer – (12-16) For pre-teens and teens looking to gain skill and knowledge in outdoor and primitive camping skills. This program has an added dimension of adding archery and utilizing an interactive shooting trail with 3D targets (not animal like). Campers will also have the opportunity to camp out overnight and put their skills to the test (under appropriate supervision)

Arts and Drama (12 – 16) Come explore your creative side! Campers will have the opportunity to participate in educational and exciting hands-on art activities in the Kirkmont tradition of art and nature. Our Drama portion will give our young actors time to practice their craft and these campers will have the opportunity to perform.

Garage Band (10-16) Focuses on introducing the concept of a band and what it takes to be in one. Songwriting and developing musical performance skills are a goal. Garage Band is designed to explore many musical styles and will incorporate many instruments. Garage Band members will have the opportunity to play and entertain the masses.

Fishing Camp- (10-16) This week, anglers can enjoy the sport they love! Campers will explore beautiful Lake Reed with other campers their age, perfecting their skills as they learn more about the lake and surrounding bodies of water, wildlife, and Kirkmont

Crew (16-17) The crew program is designed to help individuals grow by working in a team environment, responsibility, initiative, and a caring attitude that crew members will be able to use in and out of camp. To achieve this, the crew will participate in trainings, leadership rotations, guest speakers, and serving at camp during their two weeks stay. **Participants will be provided a certificate with hours served to fulfill high school graduation requirements along with the satisfaction and accomplishment of making a difference.**



|  |
|--|
| 2019 SESSION RECORD REVIEW<br>Read for the year 2018 |
|--|

| Region     | Reviewed   | Nonresponsive                                   |
|------------|--|---|
| South East | Fostoria, Tiffin, Forest<br>Upper Sandusky, Galion<br>McComb, Van Buren, Shelby<br>Findlay First, Kenton, Findlay Faith<br>Enon Valley | Dola<br>Marseilles<br>Bucyrus                   |
| Toledo     | Eastminster, Glendale<br>Bowling Green, Perrysburg<br>Fairgreen, Maumee<br>Collingwood, Christ, Grace                                  | Hamni   |
| North East | Norwalk, Clyde, Milan, Sandusky<br>Fremont First, Huron<br>East Side, Firelands<br>Pemberville   |   |
| Michigan   | Adrian, Cadmus, Erie,<br>LaSalle, Raisin<br>Blissfield, Palmyra<br>Monroe, Tecumseh  |   |
| North West | Antwerp, West Bethesda<br>Napoleon, Bryan, Montpelier<br>Defiance, Tontogany, Waterville<br>West Eagle Creek                           | Cecil<br>Hicksville<br>Grand Rapids<br>W. Unity |
| South West | Bluffton, Celina, Salem, Van Wert<br>Columbus Grove, Ottawa<br>Market Street, Faith Christian  | Spencerville<br>Delphos                         |

Thank you to all who set up the meeting dates and places, and to our representatives from the Branch of Congregational Life: Doris Van Sickle, Rosalie Loving, Janeane Hopkins, and Donna Black. A big thanks to the host churches who made space for our work. To all the clerks of the churches in the presbytery, 'a well done' for the hours of labor you spend keeping the minutes and the records of your churches. Your love for the churches and the people you serve comes through in the manner in which you keep your books.

## Spiritual Formation Retreats for 2020

Each year Maumee Valley Presbytery offers 3 retreats: Spring, Summer, & Fall. Spring & Fall are overnight retreats held at Lial Renewal Center in Whitehouse, OH. The summer retreat is a day retreat held elsewhere.

### Spring Retreat

#### Receiving Resurrection: Eyes of the Heart

April 19-21, 2020

Leader—Rev. Cathy Johnson

Time: Sunday, April 19 @ 6pm (eat before you arrive) to Tue., April 21 @ 1pm.

Meals: Mon. breakfast—Tue lunch

*Come... to pause, to rest, to receive the gift of resurrection. Through various media, such as printed images, photography, music, collage, mandalas, indoor and outdoor meditative walking, others yet to be decided, or a medium of your choosing, we will engage in the practice of Visio Divina: "seeing with the eyes of our heart" that we might receive anew the gift of resurrection.*



Cost: \$25 (+ \$25 per night /per person lodging w/ shared bathroom, or \$30 per night/per person for private bath)\*

### Summer Day Retreat

#### Labyrinth: Pathway to Resilient Leadership

June 9, 2020

Leader: Rev. Dr. Matt Meinke

Time & Place: Monday, June 9, 9am-3pm.

Place TBD

Meal: Lunch (and light snacks)



*This labyrinth workshop is geared for church leaders and will cover topics such as Walking the Labyrinth as a Spiritual Practice, the Labyrinth in Group Process for Youth/Children/or Adults, and Ritual and Ceremony on the Labyrinth. Come and gain insight into yourself as we pray and explore the labyrinth as a tool for church leadership.*

Cost: \$20

Registration: Maximum 15 participants

**Fall Retreat****Blessing of Time: Making  
Connections Between Seasons of  
Life and Nature****October 11-13, 2020**

Leader: Rev. Dr. Ann Marie Montgomery

Time: Sun. Oct 11 @ 6pm (eat before you  
arrive) to Tue. Oct 13 @ 1pm

Meals: Mon. breakfast—Tue lunch

*During this retreat we will explore the relationship between the external and internal seasons in our lives. You'll be invited to reflect on and celebrate the turning patterns of the earth and the human spirit. Each season ushers in change and growth; each step we take through the journey of life is an invitation to grow. Through worship and prayer, silence and sharing, music, art and poetry we'll have time to reflect on the blessings of time.*

Cost: \$25 (+ \$25 per night /per person lodging w/ shared bathroom, or \$30 per night/per person for private bath)\*

*\*Scholarships available. Contact Matt*

**MVP Spiritual Formation Retreats**

@ Lial Renewal Center

5908 Davis Road  
Whitehouse OH 43571[www.lialrenewalcenter.org](http://www.lialrenewalcenter.org)

**To Register for any of these Retreats, visit the Maumee  
Valley Presbytery website at [www.maumeevp.org](http://www.maumeevp.org)**

**Or call 419-423-9073.**

**FROM:** Moderator  
**DATE:** November 19, 2019  
**SUBJECT:** Installation of New Moderator & Vice Moderator

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## SENTENCES OF SCRIPTURE

*Gal. 3:27–28, Eph. 4:1–6*

As many of you as were baptized into Christ have clothed yourselves with Christ.

**There is no longer Jew or Greek, there is no longer slave or free, there is no longer male and female; for all of you are one in Christ Jesus.**

Lead a life worthy of the calling to which you have been called, making every effort to maintain the unity of the Spirit in the bond of peace.

**There is one body and one Spirit, just as we were called to the one hope of our calling, one Lord, one faith, one baptism, one God and Father of all, who is above all and through all and in all.**

## CALL TO DISCIPLESHIP

We are called by God to be the church of Jesus Christ, a sign in the world today of what God intends for all humankind.

**The great ends of the church are  
the proclamation of the gospel for the salvation of humankind;  
the shelter, nurture, and spiritual fellowship of the children of God;  
the maintenance of divine worship;  
the preservation of the truth;  
the promotion of social righteousness;  
and the exhibition of the Kingdom of Heaven to the world.**

The call of Christ is to willing, dedicated discipleship. Our discipleship is a manifestation of the new life we enter through baptism. Discipleship is both a gift and a commitment, an offering and a responsibility.

*N.* and *N.*, the grace bestowed on you in baptism is sufficient for your calling because it is God's grace. By God's grace we are saved, and enabled to grow in the faith and to commit our lives in ways which serve Christ. God has called you to particular service. Show your purpose by answering these questions.

## QUESTIONS TO THE OFFICERS ELECT

Who is your Lord and Savior?

**Jesus Christ is my Lord and Savior.**

Will you be Christ's faithful disciple, obeying his word and showing his love?

**I will, with God's help.**

Do you welcome the responsibility of this service because you are determined to follow the Lord Jesus, to love neighbors, and to work for the reconciling of the world?

**I do.**

Will you serve the people with energy, intelligence, imagination, and love, relying on God's mercy and rejoicing in the power of the Holy Spirit?

**I will, with God's help.**

### QUESTIONS TO THE PRESBYTERY

Do you, members of Maumee Valley Presbytery confirm the call of God to *N.* and *N.*, to serve as moderator and vice moderator respectively, in the service of Jesus Christ?

**We do.**

Will you support and encourage *them* in this ministry?

**We will.**

### INSTALLATION PRAYER

Faithful God, in baptism you claimed us; and by your Holy Spirit you are working in our lives, empowering us to live a life worthy of our calling. We thank you for leading *N.* and *N.* to this time and place. Establish them in your truth, and guide them by your Holy Spirit, that in your service they may grow in faith, hope, and love, and be faithful disciples of Jesus Christ, to whom, with you and the Holy Spirit, be honor and glory, now and forever.

**Almighty God, in Jesus Christ you called disciples and, by the Holy Spirit, made them one church to serve you. Let your Spirit rule your church, so that we may be joined in love and service to Jesus Christ, who, having gone before us, is coming to meet us in the promise of your kingdom. Amen.**

### CHARGE

*Col. 3:17*

*N.* and *N.*, you are installed to service as moderator and vice moderator, respectively, in Maumee Valley Presbytery. Whatever you do, in word or deed, do everything in the name of the Lord Jesus, giving thanks to God through him.

### BLESSING

*1 Thess. 5:23*

May the God of peace make you holy in every way, and keep your whole being, spirit, soul, and body, free from every fault at the coming of our Lord Jesus Christ.

**Amen.**

## Balance Sheet

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Consolidated - September 2019 -Balance Sheet Summary

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|                                |      | Current Year          |
|--------------------------------|------|-----------------------|
| ASSETS                         | 1000 |                       |
| CURRENT ASSETS                 | 1050 |                       |
| CHECKING ACCOUNTS              | 1100 | \$51,632.27           |
| CHURCH REVOLVING LOANS         | 1401 | 36,384.56             |
| PASTORAL HOUSING LOANS         | 1460 | 100,181.27            |
| LOANS TO STUDENTS              | 1471 | 1,153.00              |
| Subtotal Current Assets        | 1050 | 189,351.10            |
| NEW COVENANT TRUST             | 1605 | 1,356,532.37          |
| TOTAL ASSETS                   |      | <u>\$1,545,883.47</u> |
| LIABILITIES                    | 2000 |                       |
| CURRENT LIABILITIES            | 2010 |                       |
| PAYROLL PAYABLES               | 2023 | -\$144.90             |
| TOTAL LIABILITIES              |      | -144.90               |
| FUND BALANCES                  | 3000 |                       |
| UNRESTRICTED                   | 3100 | -\$10,157.04          |
| PRESBYTERY DESIGNATED          | 3200 |                       |
| FUNDS IN CKG                   | 3201 | 61,035.05             |
| FUNDS IN FDTN                  | 3207 | 185,858.25            |
| Subtotal Presbytery Designated | 3200 | 246,893.30            |
| MISSIONS PASS-THRU FBS         | 3300 |                       |
| SYNOD SHARED MISSION           | 3313 | -43.68                |
| CHURCH LOAN FBS                | 3400 |                       |
| MANDATORY 4% RESERVE FBS       | 3434 | 7,997.77              |
| CHURCH REVOLVING FD            | 3438 | 47,274.54             |
| PASTORAL HOUSING LOANS         | 3460 | 100,181.27            |
| LOANS TO STUDENTS              | 3470 | 1,153.00              |
| Subtotal Church Loan Fbs       | 3400 | 156,606.58            |
| DONOR DESIGNATIONS             | 3501 | 39,913.64             |
| NEW COVENANT TRUST ACCTS       | 3600 | 1,112,815.57          |
| TOTAL EQUITY                   |      | <u>1,546,028.37</u>   |
| TOTAL LIABILITIES AND EQUITY   |      | <u>\$1,545,883.47</u> |

## Income and Expense Statement

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Consolidated - September 2019 Income and Expense

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|                                    |          | Current Period | Year to Date | Annual Budget | Annual Budget<br>Difference |
|------------------------------------|----------|----------------|--------------|---------------|-----------------------------|
| INCOME                             | 4000     |                |              |               |                             |
| CONTRIBUTION INCOME                | 4010     |                |              |               |                             |
| ADMIN & GOVERNANCE INCOME          | 4030     |                |              |               |                             |
| Per Capita Receipts - Pby          | 4034     | \$1,534.67     | \$106,436.71 | \$132,321.00  | -\$25,884.29                |
| Per Capita Receipts - Syn          | 4036     | 415.08         | 14,710.62    | 20,478.25     | -5,767.63                   |
| Per Capita Receipts - GA           | 4038     | 651.93         | 46,347.30    | 56,393.95     | -10,046.65                  |
| Per Capita Rece - Prior y          | 4040     | 0.00           | 12,567.62    | 3,000.00      | 9,567.62                    |
| Subtotal Admin & Governance Income | 4030     | 2,601.68       | 180,062.25   | 212,193.20    | -32,130.95                  |
| PBY MISSION INCOME                 | 4062     |                |              |               |                             |
| Pby Progr & Mission Gifts          | 4068     | 6,924.14       | 66,769.84    | 100,000.00    | -33,230.16                  |
| Presbyterian Women - Msn           | 4082     | 0.00           | 453.50       | 0.00          | 453.50                      |
| Subtotal Pby Mission Income        | 4062     | 6,924.14       | 67,223.34    | 100,000.00    | -32,776.66                  |
| OTHER DIRECTED INCOME              | 4157     |                |              |               |                             |
| Other Income-Annuual Fund          | 4161     | 330.00         | 480.00       | 0.00          | 480.00                      |
| Int<Investments=drawdown           | 4162     | 0.00           | 47,729.98    | 47,204.52     | 525.46                      |
| EVENT INCOME                       | 4168     | 0.00           | 3,107.00     | 0.00          | 3,107.00                    |
| Disaster Relief                    | 4203-203 | 0.00           | 4,525.20     | 0.00          | 4,525.20                    |
| Zion Loan Fund Income              | 4226-226 | 0.00           | 460.42       | 0.00          | 460.42                      |
| Pby -Two Cents a Meal              | 4232-232 | 0.00           | 343.15       | 0.00          | 343.15                      |
| Pastoral Care Income               | 4236-236 | 474.00         | 3,836.00     | 0.00          | 3,836.00                    |
| Aid to Candidates income           | 4242-242 | 0.00           | 376.50       | 0.00          | 376.50                      |
| Camp Sale Reserve                  | 4250-250 | 0.00           | 7,829.52     | 0.00          | 7,829.52                    |
| Presbytery Endowment Fund          | 4292-292 | 0.00           | 363.65       | 0.00          | 363.65                      |
| Subtotal Other Directed Income     | 4157     | 804.00         | 69,051.42    | 47,204.52     | 21,846.90                   |
| Subtotal Contribution Income       | 4010     | 10,329.82      | 316,337.01   | 359,397.72    | -43,060.71                  |
| MISSION PASS-THRU INCOME           | 4300     |                |              |               |                             |
| SYNOD SHARED MISSION               | 4313     |                |              |               |                             |
| Synod Peace & Global               | 4313-313 | 0.00           | 17.53        | 0.00          | 17.53                       |
| Synod Program & Mission            | 4315-315 | 207.48         | 4,633.26     | 0.00          | 4,633.26                    |
| Subtotal Synod Shared Mission      | 4313     | 207.48         | 4,650.79     | 0.00          | 4,650.79                    |
| GA SHARED MISSION                  | 4316     |                |              |               |                             |
| To GA - Theological Ed.            | 4316-316 | 0.00           | 1,296.00     | 0.00          | 1,296.00                    |
| To G A - General Mission           | 4317-317 | 2,097.86       | 28,645.78    | 0.00          | 28,645.78                   |
| Subtotal Ga Shared Mission         | 4316     | 2,097.86       | 29,941.78    | 0.00          | 29,941.78                   |
| DIRECT MISSION SUPPORT             | 4320     |                |              |               |                             |
| Wakeman-Thialand D500900           | 4322-322 | 0.00           | 2,766.00     | 0.00          | 2,766.00                    |
| Callison Iraq D501710              | 4324-324 | 0.00           | 1,200.00     | 0.00          | 1,200.00                    |
| Mark Hare-Haiti D506419            | 4326-326 | 0.00           | 1,566.00     | 0.00          | 1,566.00                    |
| Subtotal Direct Mission Support    | 4320     | 0.00           | 5,532.00     | 0.00          | 5,532.00                    |
| GA SPECIAL OFFERING                | 4341     |                |              |               |                             |
| GA One Great Hr of Sharin          | 4342-342 | 4,749.31       | 32,759.31    | 0.00          | 32,759.31                   |
| GA Pentecost Offering              | 4344-344 | 533.00         | 2,877.57     | 0.00          | 2,877.57                    |
| GA Peace/Global Msn Ofg.           | 4346-346 | 0.00           | 228.90       | 0.00          | 228.90                      |
| GA Joy Offering                    | 4348-348 | 1,160.00       | 10,301.98    | 0.00          | 10,301.98                   |

## Income and Expense Statement

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Consolidated - September 2019 Income and Expense

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|                                    |          | Current Period | Year to Date | Annual Budget | Annual Budget Difference |
|------------------------------------|----------|----------------|--------------|---------------|--------------------------|
| Subtotal Ga Special Offering       | 4341     | 6,442.31       | 46,167.76    | 0.00          | 46,167.76                |
| DISASTER RELIEF                    | 4350     |                |              |               |                          |
| PDA General Relf DR000148          | 4352-352 | 0.00           | 6,288.00     | 0.00          | 6,288.00                 |
| Hurricane Dorian DR000194          | 4358-358 | 20,805.00      | 20,805.00    | 0.00          | 20,805.00                |
| Subtotal Disaster Relief           | 4350     | 20,805.00      | 27,093.00    | 0.00          | 27,093.00                |
| GA PRES HUNGER FUND                | 4361     |                |              |               |                          |
| 2 cts/Meal - GA                    | 4364-364 | 0.00           | 171.38       | 0.00          | 171.38                   |
| EXTRA COMMITMENT PROJECTS          | 4370     |                |              |               |                          |
| Park/Shin Egypt E200536            | 4380-380 | 0.00           | 750.00       | 0.00          | 750.00                   |
| White, Berlin E200500              | 4382-382 | 0.00           | 750.00       | 0.00          | 750.00                   |
| Subtotal Extra Commitment Projects | 4370     | 0.00           | 1,500.00     | 0.00          | 1,500.00                 |
| Subtotal Mission Pass-thru Income  | 4300     | 29,552.65      | 115,056.71   | 0.00          | 115,056.71               |
| CHURCH LOAN FUNDS                  | 4400     |                |              |               |                          |
| INTEREST ON LOANS                  | 4406     | 193.22         | 303.92       | 200.00        | 103.92                   |
| PASTORAL HOUSING LOANS             | 4460     |                |              |               |                          |
| Holmes, Douglas Interest           | 4463-462 | 0.00           | 28.25        | 0.00          | 28.25                    |
| Subtotal Church Loan Funds         | 4400     | 193.22         | 332.17       | 200.00        | 132.17                   |
| DONOR DESIGNATIONS                 | 4501     |                |              |               |                          |
| Conger Fund for Pastoral           | 4502-502 | 0.00           | 847.37       | 0.00          | 847.37                   |
| Triplett & Wolfe Memorial          | 4504-505 | 0.00           | 97.08        | 0.00          | 97.08                    |
| Pby-Peace/Global Miss. Fu          | 4506-506 | 0.00           | 50.62        | 0.00          | 50.62                    |
| Richard Bower Memorial             | 4507-507 | -490.00        | 0.00         | 0.00          | 0.00                     |
| Synod Grant- Ohio Campus           | 4512-512 | 0.00           | 1,995.45     | 0.00          | 1,995.45                 |
| Pby-Mobile Health Fair Fo          | 4514-514 | 0.00           | 1,000.00     | 0.00          | 1,000.00                 |
| Subtotal Donor Designations        | 4501     | -490.00        | 3,990.52     | 0.00          | 3,990.52                 |
| INVESTMENT INCOME                  | 4600     |                |              |               |                          |
| CASH/CASH EQUIVALENTS              | 4610     |                |              |               |                          |
| Cash/Cash Equiv Gain/Loss          | 4612-612 | 2,536.70       | -25,031.35   | 0.00          | -25,031.35               |
| FIXED INCOME                       | 4614     |                |              |               |                          |
| Fixed Income Gain/Loss             | 4616-616 | -1,965.67      | 10,978.22    | 0.00          | 10,978.22                |
| EQUITIES                           | 4619     |                |              |               |                          |
| Equities Gain/Loss                 | 4621-621 | 17,938.70      | 135,548.07   | 0.00          | 135,548.07               |
| Subtotal Investment Income         | 4600     | 18,509.73      | 121,494.94   | 0.00          | 121,494.94               |
| TOTAL INCOME                       |          | 58,095.42      | 557,211.35   | 359,597.72    | 197,613.63               |
| EXPENSES                           | 5000     |                |              |               |                          |
| ADMINISTRATON & GOVER. EX          | 5011     |                |              |               |                          |
| PBY DIRECTED PER CAPITA P          | 5012     |                |              |               |                          |
| To Synod - Per Capita              | 5016-081 | \$0.00         | \$15,358.68  | \$20,478.25   | \$5,119.57               |
| To General Assembly-Per C          | 5018     | 0.00           | 42,295.47    | 56,393.95     | 14,098.48                |
| Subtotal Pby Directed Per Capita P | 5012     | 0.00           | 57,654.15    | 76,872.20     | 19,218.05                |
| VOLUNTEER REIM. MILEAGE            | 5019     |                |              |               |                          |
| Committee on Ministry              | 5022     | 1,034.41       | 2,253.49     | 3,000.00      | 746.51                   |
| Preparation for Ministry           | 5024     | 0.00           | 0.00         | 500.00        | 500.00                   |
| Nominations Committee              | 5026     | 54.00          | 165.40       | 200.00        | 34.60                    |



*Maumee Valley Presbytery*

**Income and Expense Statement**

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Consolidated - September 2019 Income and Expense

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|                                    |          | Current Period | Year to Date | Annual Budget | Annual Budget Difference |
|------------------------------------|----------|----------------|--------------|---------------|--------------------------|
| Moderator                          | 5028     | 0.00           | 283.80       | 0.00          | -283.80                  |
| Council/ACDC/Other                 | 5030     | 396.00         | 935.10       | 1,250.00      | 314.90                   |
| Br of Service to the Worl          | 5036     | 0.00           | 0.00         | 200.00        | 200.00                   |
| Branch of Congregational           | 5038     | 0.00           | 12.84        | 500.00        | 487.16                   |
| Commissioned Ruling Elder          | 5040-040 | 12.80          | 170.40       | 300.00        | 129.60                   |
| Subtotal Volunteer Reim. Mileage   | 5019     | 1,497.21       | 3,821.03     | 5,950.00      | 2,128.97                 |
| PRESBY. EXP (COUNCIL DIR)          | 5041     |                |              |               |                          |
| General Assembly Commissi          | 5048     | 0.00           | 0.00         | 50.00         | 50.00                    |
| Commissions Expense                | 5050     | 25.20          | 25.20        | 750.00        | 724.80                   |
| Contingency - General              | 5052     | 0.00           | 0.00         | 500.00        | 500.00                   |
| Presbytery Meeting Arrang          | 5054     | 127.50         | 663.50       | 1,600.00      | 936.50                   |
| Moderator Expense                  | 5056     | 0.00           | 26.80        | 800.00        | 773.20                   |
| Permanent Judicial Commis          | 5057     | 0.00           | 73.60        | 500.00        | 426.40                   |
| Subtotal Presby. Exp (council Dir) | 5041     | 152.70         | 789.10       | 4,200.00      | 3,410.90                 |
| PERSONNEL & ADMIN                  | 5060     |                |              |               |                          |
| PRESBYTER EXP                      | 5061     | 8,957.06       | 85,465.35    | 111,362.00    | 25,896.65                |
| STAFF EXPENSE                      | 5077     | 8,839.11       | 81,264.83    | 95,530.20     | 14,265.37                |
| Subtotal Personnel & Admin         | 5060     | 17,796.17      | 166,730.18   | 206,892.20    | 40,162.02                |
| PROFESSIONAL SERVICE               | 5116     |                |              |               |                          |
| Legal Service Fees                 | 5117     | 0.00           | 0.00         | 3,000.00      | 3,000.00                 |
| Background Checks                  | 5119     | 0.00           | 21.90        | 400.00        | 378.10                   |
| Audit Service Fees                 | 5120     | 355.60         | 5,408.63     | 6,400.00      | 991.37                   |
| Computer Consultant Fees           | 5122     | 987.46         | 2,670.84     | 1,500.00      | -1,170.84                |
| Subtotal Professional Service      | 5116     | 1,343.06       | 8,101.37     | 11,300.00     | 3,198.63                 |
| OFFICE EXPENSE                     | 5127     |                |              |               |                          |
| Office Rent                        | 5130     | 1,402.33       | 12,620.97    | 16,828.00     | 4,207.03                 |
| TELEPHONE                          | 5131     | 409.75         | 4,017.96     | 5,300.00      | 1,282.04                 |
| Stationery/Supplies                | 5140     | 65.99          | 2,227.96     | 2,000.00      | -227.96                  |
| Postage                            | 5142     | 292.60         | 1,319.67     | 1,500.00      | 180.33                   |
| Resources/Subscriptions            | 5143     | 115.28         | 416.25       | 0.00          | -416.25                  |
| MVP Insurance                      | 5146     | 310.67         | 2,701.21     | 4,272.00      | 1,570.79                 |
| Equipment Repair/Maint.,           | 5150     | 441.21         | 4,176.17     | 5,500.00      | 1,323.83                 |
| Equipment Replacement              | 5152     | 543.51         | 1,423.55     | 6,200.00      | 4,776.45                 |
| Checking Service Fees              | 5154     | 226.36         | 2,506.74     | 3,250.00      | 743.26                   |
| Paychex Service Fee & Mis          | 5156     | 287.19         | 2,114.10     | 2,500.00      | 385.90                   |
| Subtotal Office Expense            | 5127     | 4,094.89       | 33,524.58    | 47,350.00     | 13,825.42                |
| Subtotal Administraton & Gover. Ex | 5011     | 24,884.03      | 270,620.41   | 352,564.40    | 81,943.99                |
| PROGRAM & MISSION EXP              | 5159     |                |              |               |                          |
| COMMITTEE ON MINISTRY PRO          | 5303     | 464.93         | 2,098.00     | 3,575.00      | 1,477.00                 |
| COM. ON PREP FOR MINSTRY           | 5313     | 0.00           | 0.00         | 500.00        | 500.00                   |
| Subtotal Program & Mission Exp     | 5159     | 464.93         | 2,098.00     | 4,075.00      | 1,977.00                 |
| BRANCH OF CONGRGTIONAL LI          | 5317     |                |              |               |                          |
| Beer Hymns                         | 5320     | 0.00           | 256.00       | 200.00        | -56.00                   |
| Spiritual Dirs/Transforma          | 5322     | 590.40         | 2,575.62     | 2,000.00      | -575.62                  |
| Toledo Conversation Salar          | 5323     | 0.00           | 860.00       | 3,000.00      | 2,140.00                 |
| Toledo Conversation milea          | 5324     | 0.00           | 65.54        | 700.00        | 634.46                   |

## Income and Expense Statement

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|                                    |          | Current Period | Year to Date | Annual Budget | Annual Budget Difference |
|------------------------------------|----------|----------------|--------------|---------------|--------------------------|
| Toledo Conversaton Prog &          | 5325     | 0.00           | 0.00         | 1,000.00      | 1,000.00                 |
| Minute Review Team                 | 5326     | 0.00           | 71.20        | 110.00        | 38.80                    |
| Seminar Book of Order              | 5327     | 0.00           | 0.00         | 250.00        | 250.00                   |
| Communion Training                 | 5328     | 0.00           | 0.00         | 250.00        | 250.00                   |
| EVENT EXPENSES                     | 5330     | -200.00        | 8,644.92     | 18,800.00     | 10,155.08                |
| SPIRITUAL/RETREAT                  | 5340     | 0.00           | 2,749.71     | 4,000.00      | 1,250.29                 |
| Conferences Scholarships           | 5343     | 0.00           | 0.00         | 1,500.00      | 1,500.00                 |
| Prof. Misconduct Preventi          | 5344     | 704.58         | 2,268.48     | 1,500.00      | -768.48                  |
| Subtotal Branch Of Congrgtional Li | 5317     | 1,094.98       | 17,491.47    | 33,310.00     | 15,818.53                |
| MISSION COMMITTEE                  | 5368     |                |              |               |                          |
| MISSION MINISTRY TEAM              | 5369     | 2,375.00       | 12,525.00    | 14,900.00     | 2,375.00                 |
| CRE PROGRAM                        | 5379     | 0.00           | 219.88       | 400.00        | 180.12                   |
| Council Approved Continge          | 5388     | 0.00           | 0.00         | 500.00        | 500.00                   |
| Subtotal Mission Committee         | 5368     | 2,375.00       | 12,744.88    | 15,800.00     | 3,055.12                 |
| PBY DESIGNATED EXPENSES            | 7200     |                |              |               |                          |
| King/Dorr Property Taxes           | 7202-202 | 0.00           | 729.56       | 0.00          | -729.56                  |
| Toledo Grace Closing               | 7211-211 | 5,451.21       | 20,800.83    | 0.00          | -20,800.83               |
| Insurance Claims Payroll           | 7230-230 | 10.00          | 100.00       | 0.00          | -100.00                  |
| Pastoral Care Fund Exp             | 7236-236 | 0.00           | 910.00       | 0.00          | -910.00                  |
| Aid to Candidates Exp              | 7242-242 | 0.00           | 300.00       | 0.00          | -300.00                  |
| Professional Staff Develo          | 7244-244 | 0.00           | 0.00         | 500.00        | 500.00                   |
| Camp Sale Reserve                  | 7250-250 | 0.00           | 4,300.00     | 0.00          | -4,300.00                |
| Subtotal Pby Designated Expenses   | 7200     | 5,461.21       | 27,140.39    | 500.00        | -26,640.39               |
| MISSION PASS-THRU EXP              | 7300     |                |              |               |                          |
| SYNOD SHARED MISSION               | 7313     |                |              |               |                          |
| To Synod - Peace/Global M          | 7314-314 | 0.00           | 17.53        | 0.00          | -17.53                   |
| Synod Program & Mission            | 7315-315 | 251.16         | 4,676.94     | 0.00          | -4,676.94                |
| Subtotal Synod Shared Mission      | 7313     | 251.16         | 4,694.47     | 0.00          | -4,694.47                |
| GA SHARED MISSION                  | 7316     |                |              |               |                          |
| To G A - General Mission           | 7317-317 | 3,350.86       | 29,991.78    | 0.00          | -29,991.78               |
| To GA - Theological Ed.            | 7319-319 | 0.00           | 1,296.00     | 0.00          | -1,296.00                |
| Subtotal Ga Shared Mission         | 7316     | 3,350.86       | 31,287.78    | 0.00          | -31,287.78               |
| DIRECT MISSION SUPPORT             | 7320     |                |              |               |                          |
| Wakeman-Thialand D500900           | 7322-322 | 0.00           | 2,766.00     | 0.00          | -2,766.00                |
| Callison Iraq D501710              | 7324-324 | 0.00           | 1,200.00     | 0.00          | -1,200.00                |
| Mark Hare-Haiti D506419            | 7326-326 | 0.00           | 1,566.00     | 0.00          | -1,566.00                |
| Subtotal Direct Mission Support    | 7320     | 0.00           | 5,532.00     | 0.00          | -5,532.00                |
| GA SPECIAL OFFERING                | 7340     |                |              |               |                          |
| GA One Great Hr of Sharin          | 7342-342 | 4,749.31       | 32,759.31    | 0.00          | -32,759.31               |
| GA Pentecost Offering              | 7344-344 | 533.00         | 2,877.57     | 0.00          | -2,877.57                |
| GA Peace/Global Msn Ofg.           | 7346-346 | 0.00           | 135.90       | 0.00          | -135.90                  |
| GA Joy Offering                    | 7348-348 | 1,160.00       | 10,301.98    | 0.00          | -10,301.98               |
| Subtotal Ga Special Offering       | 7340     | 6,442.31       | 46,074.76    | 0.00          | -46,074.76               |
| DISASTER RELIEF                    | 7350     |                |              |               |                          |
| PDA General Relf DR000148          | 7352-352 | 0.00           | 6,288.00     | 0.00          | -6,288.00                |

## Income and Expense Statement

10/18/2019 04:13 PM

Consolidated - September 2019 Income and Expense

Page: 5

|                                    |          | Current Period | Year to Date | Annual Budget | Annual Budget<br>Difference |
|------------------------------------|----------|----------------|--------------|---------------|-----------------------------|
| Hurricane Dorian DR000194          | 7358-358 | 20,805.00      | 20,805.00    | 0.00          | -20,805.00                  |
| Subtotal Disaster Relief           | 7350     | 20,805.00      | 27,093.00    | 0.00          | -27,093.00                  |
| GA PRES HUNGER FUND                | 7361     |                |              |               |                             |
| GA 2 cts/Meal                      | 7364-364 | 0.00           | 171.38       | 0.00          | -171.38                     |
| EXTRA COMMITMENT PROJECTS          | 7370     |                |              |               |                             |
| Park/Shin Egypt E200536            | 7380-380 | 0.00           | 750.00       | 0.00          | -750.00                     |
| White, Berlin E200500              | 7382-382 | 0.00           | 750.00       | 0.00          | -750.00                     |
| Subtotal Extra Commitment Projects | 7370     | 0.00           | 1,500.00     | 0.00          | -1,500.00                   |
| Subtotal Mission Pass-thru Exp     | 7300     | 30,849.33      | 116,353.39   | 0.00          | -116,353.39                 |
| DONOR DESIGNATIONS EXP             | 7501     |                |              |               |                             |
| Pby-Mobile Health Fair Fo          | 7514-514 | 0.00           | 782.73       | 0.00          | -782.73                     |
| TOTAL EXPENSES                     |          | 65,129.48      | 447,231.27   | 406,249.40    | -40,981.87                  |
| EXCESS INCOME\EXPENSES             |          | -\$7,034.06    | \$109,980.08 | -\$46,651.68  | \$156,631.76                |

| Churc<br>h PIN | Church Name          | Program & Mission (Mission Cause) |        |          |           |   |                                    |                                  |                             | Admin & Governance (Per Capita) |                                  |                                   |                    |                                   |          |
|----------------|----------------------|-----------------------------------|--------|----------|-----------|---|------------------------------------|----------------------------------|-----------------------------|---------------------------------|----------------------------------|-----------------------------------|--------------------|-----------------------------------|----------|
|                |                      | 2019 Pledges                      |        |          |           | 2019<br>Mission<br>Total Pmts.<br>To Date | 2019<br>Pledge<br>Pmts. To<br>Date | 2019<br>Pledge<br>Balance<br>Due | 2019<br>Unpledge<br>d Pmts. | PC                              | PC PRIOR<br>YRS<br>BALANCE<br>PD | PC PRIOR<br>YRS<br>BALANCE<br>DUE | 2019<br>Assessment | 2019<br>Assesemnt<br>Paid to Date |          |
|                |                      | Pby.                              | Synod  | GA       | Total     |   |                                    |                                  |                             | Prior Yr<br>Bal.Due             |                                  |                                   |                    |                                   |          |
| 3279           | Adrian First         | 650.00                            | 40.00  | 310.00   | 1,000.00  | 1,000.00                                  | 1,000.00                           | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 4,648.00           | \$4,648.00                        | 0.00     |
| 6765           | Antwerp First        | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,228.40           | \$1,228.40                        | 0.00     |
| 3282           | Blissfield First     | 1,560.00                          | 96.00  | 744.00   | 2,400.00  | 2,400.00                                  | 2,400.00                           | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 2,124.80           | \$2,124.80                        | 0.00     |
| 6509           | Bluffton First       | 4,248.00                          | 219.00 | 1,699.00 | 6,166.00  | 4,624.47                                  | 4,624.47                           | 1,541.53                         | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 3,552.40           | \$3,552.40                        | 0.00     |
| 6766           | Bowling Green 1st    | 8,517.60                          | 524.16 | 4,062.24 | 13,104.00 | 9,828.00                                  | 9,828.00                           | 3,276.00                         | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 6,772.80           | \$6,772.80                        | 0.00     |
| 6767           | Bryan First          | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 6,208.40           | \$6,208.40                        | 0.00     |
| 6589           | Bucyrus First        | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 8,469.62                        | 0.00                             | 8,469.62                          | 33.20              | \$0.00                            | 33.20    |
| 3284           | Cadmus First         | 650.00                            | 40.00  | 310.00   | 1,000.00  | 0.00                                      | 0.00                               | 1,000.00                         | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,660.00           | \$1,660.00                        | 0.00     |
| 6772           | Cecil First          | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 10,037.50                       | 0.00                             | 10,037.50                         | 498.00             | \$0.00                            | 498.00   |
| 6510           | Celina First         | 780.00                            | 48.00  | 372.00   | 1,200.00  | 900.00                                    | 900.00                             | 300.00                           | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,859.20           | \$1,859.20                        | 0.00     |
| 6774           | Clyde First          | 325.00                            | 20.00  | 155.00   | 500.00    | 300.00                                    | 300.00                             | 200.00                           | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 2,755.60           | \$1,755.60                        | 1,000.00 |
| 9455           | Defiance First       | 4,940.00                          | 304.00 | 2,356.00 | 7,600.00  | 7,600.00                                  | 7,600.00                           | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 3,751.60           | \$3,751.60                        | 0.00     |
| 6513           | Delphos First        | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 2,983.49                        | 0.00                             | 2,983.49                          | 1,095.60           | \$0.00                            | 1,095.60 |
| 6514           | Dola                 | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 830.00             | \$830.00                          | 0.00     |
| 3162           | Erie First           | 1,040.00                          | 64.00  | 496.00   | 1,600.00  | 1,200.00                                  | 1,200.00                           | 400.00                           | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 996.00             | \$996.00                          | 0.00     |
| 6518           | Findlay Enon Valley  | 650.00                            | 40.00  | 310.00   | 1,000.00  | 1,000.00                                  | 1,000.00                           | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,660.00           | \$1,660.00                        | 0.00     |
| 8692           | Findlay Faith        | 1,300.00                          | 80.00  | 620.00   | 2,000.00  | 1,000.00                                  | 1,000.00                           | 1,000.00                         | 0.00                        | 123.92                          | 123.92                           | 0.00                              | 1,162.00           | \$1,162.00                        | 0.00     |
| 6515           | Findlay First        | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 7,600.00                    | 438.06                          | 0.00                             | 438.06                            | 17,861.60          | \$17,861.60                       | 0.00     |
| 6598           | Forest First         | 130.00                            | 8.00   | 62.00    | 200.00    | 200.00                                    | 200.00                             | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 332.00             | \$332.00                          | 0.00     |
| 6780           | Fostoria First       | 650.00                            | 40.00  | 310.00   | 1,000.00  | 1,000.00                                  | 1,000.00                           | 0.00                             | 250.00                      | 19,128.16                       | 0.00                             | 19,128.16                         | 3,087.60           | \$3,087.60                        | 0.00     |
| 6782           | Fremont Eastside     | 1,950.00                          | 120.00 | 930.00   | 3,000.00  | 2,000.00                                  | 2,000.00                           | 1,000.00                         | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 730.40             | \$730.40                          | 0.00     |
| 6781           | Fremont First        | 650.00                            | 40.00  | 310.00   | 1,000.00  | 750.01                                    | 750.01                             | 249.99                           | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 3,851.20           | \$2,888.40                        | 962.80   |
| 6600           | Galion First         | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 796.80             | \$0.00                            | 796.80   |
| 6783           | Grand Rapids First   | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 6,641.28                        | 0.00                             | 6,641.28                          | 265.50             | \$0.00                            | 265.50   |
| 6787           | Huron First          | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 54,752.58                       | 0.00                             | 54,752.58                         | 4,847.20           | \$662.00                          | 4,185.20 |
| 6603           | Kenton Trinity       | 520.00                            | 32.00  | 248.00   | 800.00    | 651.00                                    | 651.00                             | 149.00                           | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,261.60           | \$1,195.20                        | 66.40    |
| 3169           | Lasalle First        | 162.50                            | 10.00  | 77.50    | 250.00    | 250.00                                    | 250.00                             | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,162.00           | \$1,162.00                        | 0.00     |
| 3005           | Lima Faith Christian | 1,300.00                          | 80.00  | 620.00   | 2,000.00  | 1,503.00                                  | 1,503.00                           | 497.00                           | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 1,095.60           | \$1,095.60                        | 0.00     |
| 6523*          | Lima Market St       | 0.00                              | 0.00   | 0.00     | 0.00      | 0.00                                      | 0.00                               | 0.00                             | 0.00                        | 0.00                            | 0.00                             | 0.00                              | 5,245.60           | \$5,245.60                        | 0.00     |

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600.00 Individual Co

|                  |                       |           |        |          |           |           |           |          |          |           |          |           |           |             |          |
|------------------|-----------------------|-----------|--------|----------|-----------|-----------|-----------|----------|----------|-----------|----------|-----------|-----------|-------------|----------|
| 6614             | Marseilles            | 325.00    | 20.00  | 155.00   | 500.00    | 500.00    | 500.00    | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 730.40    | \$730.40    | 0.00     |
| 6788             | Maumee First          | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 12,250.80 | \$12,250.80 | 0.00     |
| 5203             | McComb First          | 455.00    | 28.00  | 217.00   | 700.00    | 700.00    | 700.00    | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 1,394.40  | \$1,394.40  | 0.00     |
| 6790             | Milan                 | 2,340.00  | 144.00 | 1,116.00 | 3,600.00  | 2,400.00  | 2,400.00  | 1,200.00 | 0.00     | 0.00      | 0.00     | 0.00      | 1,294.80  | \$1,294.80  | 0.00     |
| 3172             | Monroe First          | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 7,868.40  | \$7,868.40  | 0.00     |
| 6794             | Montpelier First      | 325.00    | 20.00  | 155.00   | 500.00    | 0.00      | 0.00      | 500.00   | 0.00     | 17,427.56 | 0.00     | 17,427.56 | 3,652.00  | \$2,040.52  | 1,611.48 |
| 6795             | Napoleon First        | 3,100.00  | 0.00   | 0.00     | 3,100.00  | 2,325.06  | 2,325.06  | 774.94   | 0.00     | 0.00      | 0.00     | 0.00      | 3,120.80  | \$2,340.00  | 780.80   |
| 6797             | Norwalk First         | 6,839.00  | 783.00 | 522.00   | 8,144.00  | 8,144.00  | 8,144.00  | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 7,934.80  | \$7,934.80  | 0.00     |
| 6526             | Ottawa First          | 0.00      | 0.00   | 2,000.00 | 2,000.00  | 1,000.00  | 1,000.00  | 1,000.00 | 0.00     | 0.00      | 0.00     | 0.00      | 3,519.20  | \$3,519.20  | 0.00     |
| 3303             | Palmyra Community     | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 1,228.40  | \$1,228.40  | 0.00     |
| 3292             | Raisin                | 195.00    | 12.00  | 93.00    | 300.00    | 0.00      | 0.00      | 300.00   | 0.00     | 0.00      | 0.00     | 0.00      | 630.80    | \$630.80    | 0.00     |
| 6800             | Pemberville           | 650.00    | 40.00  | 310.00   | 1,000.00  | 1,000.00  | 1,000.00  | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 3,917.60  | \$2,611.76  | 1,305.84 |
| 6801             | Perrysburg First      | 1,625.00  | 100.00 | 775.00   | 2,500.00  | 0.00      | 0.00      | 2,500.00 | 0.00     | 0.00      | 0.00     | 0.00      | 4,249.60  | \$3,423.00  | 826.60   |
| 10718            | Port Clinton          | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 2,954.80  | \$2,954.80  | 0.00     |
| 6802             | Sandusky First        | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 1,693.20  | \$1,693.20  | 0.00     |
| 6835             | Shelby First          | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 796.80    | \$796.80    | 0.00     |
| 6530             | Spencerville          | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 132.80    | \$0.00      | 132.80   |
| 3308             | Tecumseh First        | 1,495.00  | 92.00  | 713.00   | 2,300.00  | 2,300.00  | 2,300.00  | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 4,946.80  | \$4,946.80  | 0.00     |
| 6803             | Tiffin First          | 11,700.00 | 720.00 | 5,580.00 | 18,000.00 | 18,000.00 | 18,000.00 | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 3,718.40  | \$3,718.40  | 0.00     |
| 6811             | Toledo Christ         | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 5,600.00 | 0.00      | 0.00     | 0.00      | 16,732.80 | \$8,366.40  | 8,366.40 |
| 6804             | Toledo Collingwood    | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 15,610.94 | 1,288.62 | 14,322.32 | 5,710.40  | \$647.20    | 5,063.20 |
| 6805             | Toledo Eastminster    | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 5,345.20  | \$5,345.20  | 0.00     |
| 6807             | Toledo Fairgreen      | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 3,187.20  | \$900.05    | 2,287.15 |
| 6810             | Toledo Glendale       | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 5,896.93  | 5,896.93 | 0.00      | 2,224.40  | \$0.00      | 2,224.40 |
| 6806             | Toledo Grace          | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 5,258.15  | 5,258.15 | 0.00      | 929.60    | \$929.60    | 0.00     |
| 11399            | Toledo Hanmi Covenant | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 1,294.80  | \$1,294.80  | 0.00     |
| 6792             | Tontogany             | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 2,250.00 | 0.00      | 0.00     | 0.00      | 1,792.80  | \$1,792.80  | 0.00     |
| 6613             | Upper Sandusky 1st    | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 4,987.78  | 0.00     | 4,987.78  | 5,112.80  | \$1,693.20  | 3,419.60 |
| 6520             | Van Buren             | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 630.80    | \$630.80    | 0.00     |
| 6532             | Van Wert First        | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 15,315.52 | 0.00     | 15,315.52 | 6,341.20  | \$882.02    | 5,459.18 |
| 6533             | Venedocia Salem*      | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 40.00    | 1,629.80  | 0.00     | 1,629.80  | 2,855.20  | \$2,855.20  | 0.00     |
| 6785             | Waterville First      | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 3,420.00 | 0.00      | 0.00     | 0.00      | 2,589.60  | \$2,589.60  | 0.00     |
| 6768             | West Bethesda         | 4,225.00  | 260.00 | 2,015.00 | 6,500.00  | 4,875.02  | 4,875.02  | 1,624.98 | 0.00     | 0.00      | 0.00     | 0.00      | 2,290.80  | \$2,290.80  | 0.00     |
| 6770             | West Eagle Creek      | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 2,000.00 | 0.00      | 0.00     | 0.00      | 464.80    | \$398.40    | 66.40    |
| 6771             | West Unity            | 0.00      | 0.00   | 0.00     | 0.00      | 0.00      | 0.00      | 0.00     | 0.00     | 0.00      | 0.00     | 0.00      | 2,921.60  | \$2,921.60  | 0.00     |
| Personal Mission |                       | 1,365.00  | 84.00  | 651.00   | 2,100.00  | 1,575.00  | 1,575.00  | 525.00   |          |           |          |           |           | \$0.00      |          |

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|                                   |  |            |          |           |           |           |           |           |            |           |            |              |              |                   |  |
|-----------------------------------|--|------------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|------------|--------------|--------------|-------------------|--|
| Total Current                     |  |            |          |           |           |           |           | 21,160.00 |            |           |            |              |              | \$0.00            |  |
| Prior yr. Mission/Per Cap         |  |            |          |           | 0.00      |           | 0.00      | \$300.00  | 12,567.62  |           |            |              |              | \$0.00            |  |
| TOTAL                             |  | 63,297.10  | 4,024.16 | 27,642.74 | 94,964.00 | 79,025.56 | 79,025.56 | 21,460.00 | 168,701.29 | 12,567.62 | 156,133.67 | 207,831.90   | \$167,384.55 | 40,447.35         |  |
| am & Mission Gifts - Pby (budget) |  | 100,000.00 |          |           |           |           |           |           |            |           |            | Personal PC  | 66.40        |                   |  |
|                                   |  |            |          |           |           |           |           |           |            |           |            | PErsonal PC- | 0.00         |                   |  |
|                                   |  |            |          |           |           |           |           |           |            |           |            | Recvd YTD    | 180,018.57   |                   |  |
|                                   |  |            |          |           |           |           |           |           |            |           |            | tfr to       | 0.00         |                   |  |
|                                   |  |            |          |           |           |           |           |           |            |           |            |              | 0.00         |                   |  |
|                                   |  |            |          |           |           |           |           |           |            |           |            |              |              |                   |  |
| Pby. Mission Pledges YTD          |  | 63,297.10  |          |           |           |           |           |           |            |           |            |              |              | collected         |  |
| Bal. unpledged                    |  | 36,702.90  |          |           |           |           |           | 09/30/19  |            |           |            |              |              | 81% of current PC |  |



# Line of Credit Loan

FINANCING that suits YOUR  
PLANS and SCHEDULE!



Investment &  
Loan  
Program Inc.



# FINANCING that suits YOUR plans and SCHEDULE!

Now congregations have the opportunity to secure a line of credit through the Presbyterian Investment and Loan Program. A revolving capital line of credit provides the flexibility of completing projects or deferred maintenance over an extended period of time without the hassle of applying for a loan for each project.

With lower interest rates, no application fees, no maintenance fees, or non-use fees congregations will be encouraged to remedy much needed building repairs and deferred maintenance.

The Presbyterian Investment and Loan Program has been partnering with PC(USA) organizations for over twenty years – providing low-cost loans to churches, governing bodies, and related entities of the denomination. The program funds millions of dollars in church loans each year, drawing upon endowment funds of the General Assembly plus investments provided by Presbyterians across the country.



Your church could qualify for a capital revolving line of credit up to \$500,000!

## FLEXIBLE TERMS:

- Amounts from \$50,000-\$500,000
- Terms up to 5 years
- No non-use fees
- No application fees
- No maintenance fees
- Floating interest rate
- Pay interest-only on the line of credit

Call for a full  
list of terms  
and details



**Investment &  
Loan  
Program Inc.**

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