MAUMEE VALLEY PRESBYTERY • MEETING DATES • SITES 1

FEBRUARY 15, 2022 – TUE @ 10AM FIRST PRESBYTERIAN CHURCH-TIFFIN

<u>Мау 17, 2022 – TUE @ Зрм</u>

FIRST PRESBYTERIAN CHURCH – HURON

<u> September 20, 2022 – TUE @ 3pm</u>

FIRST PRESBYTERIAN CHURCH – NORWALK

NOVEMBER 15, 2022 – **TUE @ 10AM**

FIRST PRESBYTERIAN CHURCH – MAUMEE (TENTATIVE)

ECCLESIASTICAL AND ANNUAL MEETING OF THE CORPORATION

2023 • MEETING DATES

- FEBRUARY 21, 2023—TUESDAY OPEN
 - MAY 16, 2023 TUESDAY OPEN
- SEPTEMBER 19, 2023 TUESDAY OPEN

NOVEMBER 14, 2023 — TUESDAY – OPEN

MEETINGS - The presbytery holds four stated meetings each year, normally on the 3rd Tuesday of the months of February, May, September and November. The November meeting shall be the **annual meeting** of the corporation. Special meetings may be called upon notice being sent at least ten days in advance to each minister and to the session of every church.

Central Support Meeting Minutes

October 19 2021 at 2pm via Zoom

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

Excused: Gary Saunders, Katie Treadway, Presbytery Vice-Moderator; MB McCandless, Dane Nelson;

Call to Order, Prayer, and Devotion – Moderator of Central Support Janeane Hopkins

Clerk's Report – Dean McGormley

Dean reported that we are coming up on the three year limit need for Boundary Training and that many retired pastors are not getting the training. A more compete report will be available for the Presbytery meeting.

There is a need to vote on the sites and times for the four meetings of MVP in 2022.

Treasurer's Report - David Bartley

David reported that we are financially solvent and that there is a need for a financial review of the books.

Moderator's Report – Janeane Hopkins

Janeane expressed thanks to everyone who helped her during her service as "Moderators" these past three years.

General Presbyter Report - Matt Meinke

Matt reported: there will be many comings and goings at the November meeting, There will be a Synod wide boundary training coming up in November, Attended this year's Polity conference by zoom, The Spiritual Formation retreat was excellent and was attended by some new faces, Rekindle retreat coming up.

Delinquent Per Capita Task Force Report - Ed Bettendorf

Ed reported modest success working with churches and hopes that the good lines of communication that have been established will continue and churches seek to pay past due Per Capita's Ed has been invited to meet with the session at Huron First to discuss their past due Per Capita payments. Still having some ongoing progress at Fostoria.

Personnel Team report

No report

Nominating (see written report)

ON MOTION to present the written Nomination report to Presbytery with the addition of Sara Hodsen as a member of the Discipleship Commmission.

Property Report

Upcoming Presbytery Meeting /Other

Next Pres meeting November 16, 2021 (virtual or at Findlay First)

Docket prep

Closing Prayer

ADDITION TO MEETING MINUTES

Approved by email on November 1, 2021 to be recommend to MVP for final approval

Motion: Maumee Valley Presbytery approves the sale of the property located at 7557 Dorr Street, Toledo, Oh (parcel number 5546724) for the sum of \$60,000 - less closing costs and commission - to Glass City Auto, Toledo, OH. Ken Wessler or Matt Meinke are hereby authorized to sign the necessary documents in order to complete the sale. So ordered.

General Presbyter Report

November 2021

For our Common Life:



Land Acknowledgement: Highlight of the Wyandot People

Although we meet in Hancock County on the historic lands of the Shawnee and Miami people, today we also lift up the Wyandot people, who came to Ohio as a displaced people, having left their historic homes around Lake Huron and Quebec, after the Iroquois drove out many of the native tribes from the north, displacing them southward. Fast forward to 1795, when the Treaty of Greenville promised Hancock County to the Wyandots, along with Wyandot, Marion, Crawford, Seneca, and Hardin Counties.

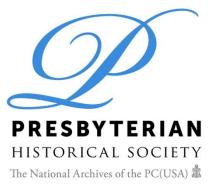


The Indian Removal Act of 1830 called for relocation of all eastern Native Americans to areas beyond the Mississippi. By 1840 most Ohio Indians had been removed, except many of the Wyandot, who refused to leave, preferring instead to stay upon their beloved Sandusky, now known as the Killdeer Plains. The next few years were hard, with most of the tribal group having marched inexorably westward, and those remaining pushed by continued demands of land-crazed farmers from Virginia and elsewhere. In 1845 the last organized Native group left, with many native leaders seeing Oklahoma as their best option.¹ Today many Wyandots have found their way back to Ohio and continue to reside in Upper Sandusky, along with the Wyandotte Nation in Oklahoma.

We give thanks for the Wyandot People, their stewardship of the land and their ingenuity in farming. Today we also acknowledge all the Historic Native People of Ohio, past, present, and future, who cared for and care for this land which we know as Maumee Valley Presbytery.

2 Presbyterian Historical Society

The Presbyterian Historical Society continues to be one of the resources available to you as a PCUSA congregation. This includes records management and preservation services, already paid for by your per capita dollars. They become particularly



¹ James H. O'Donnell III, *Ohio's First Peoples* (Athens: Ohio University Press, 2004).

important to churches as they close and seek to preserve their history. But they are not limited to closing churches! You too can send all your old records to them, to be preserved for all time. https://www.history.pcusa.org/

But did you know that PHS has engaged in some organizational self-assessment recently? There is an equity and justice trajectory to their work these days too. They are wrestling with its gaps in black history and people of color, how its office functions, the stories it keeps or highlights, and even how it reflects those stories in artwork at the PHS, etc. They are also recommitted to building capacity to connect to the Church in new ways. An example of some of this work can be found in their "A Time to Heal: The Burned Churches Project" which can be viewed at

https://www.history.pcusa.org/blog/2021/09/time-heal-burned-churches-project

I encourage you to check them out.

3 Conflict Management

Recently the presbytery hosted a Conflict Management Training on a Saturday in October, led by Tom Steensma, David Good, and Don Loving. It got me thinking about how thankful I am for the many resources you have available to you in times of disagreement and conflict. We have so many skilled and equipped leaders when it comes to stressful times for organizations.

It also got me thinking about the fact that the best time to address conflict is BEFORE it happens. One good way to do that is to highlight and talk about behavioral covenants for groups, like a Session, or a committee that you know will be dealing with potentially divisive work that year. The PCUSA has provided one such behavioral covenant, entitled *Seeking to be Faithful Together: Guidelines for Presbyterians in Times of Disagreement.* It is attached at the end of my report. I encourage you to share this with your session as part of your commissioner report back to Session.

4 Matthew 25 Challenge



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

Other congregations are hesitant to get involved in the Matthew 25 movement? A lot of this hesitation leaves me confounded. It is biblical. It is already who we are. And the Matthew 25 movement gives us a common language for moving forward. In many ways, it can be used by a congregation to refocus on the outward life rather than the inward-looking that has become a hallmark of pandemic times. It can also make a church an

incubator for new leaders. In my mind, it also provides a paradigm for our purple presbytery, bringing together the "left" and the "right" in the unity of the Gospel. So stop stalling and get on the Mt 25 train! All Aboard!





Presbyterian Mission Presbyterian Peacemaking Program



SEEKING TO BE FAITHFUL TOGETHER: *Guidelines for Presbyterians in Times of Disagreement*

In a spirit of trust and love, we promise we will...

	1. Treat each other respectfully so as to build trust, believing that we all desire to be faithful to Jesus the Christ;						
Give them a hearing	 we will keep our conversations and communications open for candid and forthright exchange, 						
<i>listen before we answer</i> (John 7:51 and Proverbs 18:13)	 we will not ask questions or make statements in a way that will intimidate or judge others. 						
(John 7:51 and Floveros 18:15)	2. Learn about various positions on the topic of disagreement.						
	3. State what we think we heard and ask for clarification before responding, in an effort to be sure we understand each other.						
	4. Share our concerns directly with individuals or groups with whom we have disagreements in a spirit of love and respect in keeping with Jesus' teachings.						
<i>Speak the truth in love</i> (Ephesians 4:15)	5. Focus on ideas and suggestions instead of questioning people's motives, intelligence or integrity;						
	• we will not engage in name-calling or labeling of others prior to, during or following the discussion.						
	6. Share our personal experiences about the subject of disagreement so that others may more fully understand our concerns.						
	7. Indicate where we agree with those of other viewpoints as well as where we disagree.						
	8. Seek to stay in community with each other though the discussion may be vigorous and full of tension;						
	• we will be ready to forgive and be forgiven.						
	9. Follow these additional guidelines when we meet in decision-making bodies:						
Maintain the unity of the	• urge people of various points of view to speak and promise to listen to these positions seriously;						
spirit in the bond of peace	 seek conclusions informed by our points of agreement; 						
(Ephesians 4:3)	 be sensitive to the feelings and concerns of those who do not agree with the majority and respect their rights of conscience; 						
	• abide by the decision of the majority, and if we disagree with it and wish to change it, work for that change in ways that are consistent with these Guidelines.						
	10. Include our disagreement in our prayers, not praying for the triumph of our viewpoints, but seeking God's grace to listen attentively, to speak clearly and to remain open to the vision God holds for us all.						



As Presbyterians, we are called to work for the "peace, unity and purity of the Church" *(Book of Order)* as we seek to be faithful to God's work in the world. However, disagreements and conflicts are inevitable in the life of the Presbyterian Church (U.S.A.) as we try to be faithful. They exist within committees, congregations, presbyteries, synods, at General Assemblies and in the national life of the denomination.

Conflicts are inevitable in all of life and certainly in the church. The history of the church is filled with conflicts and disagreements. Several of Paul's letters address the conflicts that were common in the early church. There have been and are going to be disagreements as Christians attempt to discern God's work in the world and as we interpret Scripture.

Conflicts can be harmful and even destructive. They can cause individuals a great deal of pain and the community of faith immeasurable damage. Congregations have been divided; denominations have experienced schisms.

At the same time, conflicts can be an opportunity for new insights, learning, and individual and corporate growth. Disagreements can illuminate a topic in helpful ways and can present solutions to problems that previously had not been seen. The successful resolution of conflict can also bind people together in a powerful way.

The Bible contains many stories of conflict and disagreement and much advice about how they can be addressed. As those stories indicate, God is already present wherever there is brokenness, granting wholeness and peace. God promises to be with us in times of disagreement and calls us to reconciliation, trust, love and forgiveness.

We realize that our perspectives are limited, so to help us affirm each other, enhance our community, stay open to the viewpoints of others and be sensitive to cultural diversity, we commit ourselves to the Guidelines in a spirit of prayer, trust and love, seeking the guidance of the Holy Spirit.

Adopted by the 204th General Assembly (1992) of the Presbyterian Church (U.S.A.) for use by sessions and congregations.

QUESTIONS AND ANSWERS ABOUT THE GUIDELINES for use by sessions and congregations

1. What are the Guidelines and how did they come about?

"Seeking to Be Faithful Together: Guidelines for Presbyterians During Times of Disagreement" is a response to requests from many Presbyterian congregations that have experienced pain and brokenness resulting from disagreements that were not dealt with in a healthy and productive way. Some of these disagreements were about issues important in our national life (e.g., abortion and human sexuality), while some of them were about matters dealing with the life of the congregation (e.g., should we start a building campaign?).

Every congregation has conflicts. They will either be occasions for divisiveness and harm, or they will provide opportunities for growing and learning. The Guidelines may help congregations of the Presbyterian Church (U.S.A.) use conflict in a creative and productive way.

The 204th General Assembly (1992) adopted the Guidelines for its own life and provided this tool to congregations and the other bodies of the Presbyterian Church to help them deal with the inevitable conflicts and disagreements that occur.



2. What is the biblical basis for the Guidelines?

The Bible contains many stories of conflict and offers a great deal of guidance for dealing with disagreements. It is also rich in its description of God's peacegiving and reconciling work.

- God, through Jesus Christ is reconciling the world and gives us the ministry of reconciliation. (II Corinthians 5:17–20)
- We are one body. (I Corinthians 10:7)
- We are called to maintain the unity of the spirit in the bond of peace. (Ephesians 4:3)
- Make peace with your sibling when you have a conflict. (Matthew 5:23–24)
- Bless those who persecute you; live in harmony with one another. (Romans 12:14-16)
- Be kind to one another and forgive one another. (Ephesians 4:13–16)
- Listen carefully before you speak. (Proverbs 18:13)
- Speak the truth in love. (Ephesians 4:13–16)
- Work for consensus. (Acts 15:1–31)

3. Why should your session and congregation agree to use the Guidelines?

Conflicts and disagreements occur in congregations. Where there are people who care deeply, there is bound to be conflict.

The Guidelines offer clear, simple suggestions for dealing with differences, so they become occasions for growing in grace and understanding, not times of divisiveness and separation. Though use of the Guidelines cannot prevent conflict from happening, they might help develop an open, helpful climate where differences are dealt with productively.

4. What are some suggested steps for considering the use of the Guidelines in your congregation?

- Leadership: Ask a committee of session or several elders to lead the session in a study of the Guidelines.
- Bible Study: Suggest that an adult church school class or Bible study group study the biblical insights on conflict and what to do about it. It would also be useful if the session would have their own similar study.
- Skill-Building Sessions: If the session has not recently used a portion of their meetings for learning skills for dealing with conflict, consider using and adapting this resource. Also consider using this resource in your adult education program.
- Study the Guidelines: Ask the session to study the Guidelines by examining each one of them. The session might ask these questions about each Guideline:
- How might the use of this Guideline help create a healthy atmosphere for dealing with conflict?
- How might the use of this Guideline help deal with an existing conflict?
- Would you like to change this Guideline or remove it from the list?
- Vote on the Guidelines: The session might vote to use the Guidelines in its own life and to encourage and help members of the congregation make use of them. The session might also wish to overture the presbytery to agree to use the Guidelines for its life together. Ask a committee of the session to help the session and the congregation make use of the Guidelines.
- Report to the Presbyterian Peacemaking Program: Please inform the Peacemaking Program when your session agrees to use the Guidelines, about your experience with them, and other efforts to deal with conflict and disagreement.



5. How can our session actually use the Guidelines?

Once your session has agreed to use the Guidelines, there are several ways to use them:

- Encourage all members of the session to take responsibility for using the Guidelines during the meeting.
- Urge session members to use the Guidelines and remind others to use them during informal conversations in the congregation.
- Read a simple prayer together prior to the start of the session meeting that asks God's help in dealing with conflict effectively.

One possible prayer:

Gracious and Loving God, you have called us together to do the work of your church. Be present with us during this meeting, guide us that we may make decisions that will reflect your loving presence in this world. Create within us open minds and hearts, that we will not fear conflict or run from it, but embrace it, knowing that it is an opportunity for growing in faith and a fuller understanding of your will for us. Help us to listen to each other, share our thoughts in loving, honest ways and do all we can to maintain the unity of the spirit in the bond of peace. Through Jesus Christ we pray. Amen.

- Pray before voting on a matter that has created significant disagreement, reminding all present that some will be happy about the decision and some will be disappointed.
- Use the Guidelines in ways that encourage open candid discussion. Discourage using the Guidelines in ways that would stifle the airing of disagreements and impede session members from sharing their opinions.
- Display the Guidelines in the rooms where the session and other committees meet.
- Review and evaluate the session's use of the Guidelines each year. Help each new class of the session understand the Guidelines and their use.

6. How can the Guidelines be used in our congregation?

- Reproduce the first page of this form and include it in a Sunday bulletin or in your congregation's newsletter in an effort to give copies to as many members as possible.
- Display the Guidelines on several of your church's bulletin boards.
- Present the Guidelines to the committees of session, the choir and groups within the church of all ages.
- Invite members of these groups and other leaders in your congregation to a training session on the Guidelines. Include training on the Guidelines in new member classes and elder and deacon training.
- Ask the worship leadership team to find ways that the Guidelines might be emphasized in worship.
- At a congregational meeting, ask the congregation to decide if they will use the Guidelines.
- If a congregation votes to use the Guidelines, consider having an evaluation annually at a congregational meeting on how effectively the congregation has used them. This evaluation might produce suggestions for using them better.

Order or download this resource at pcusastore.com



Presbyterian Mission Presbyterian Peacemaking Program



Presbyterian Church (U.S.A.) | 100 Witherspoon St. | Louisville, KY 40202 | 800-728-7228, ext. 5805 pcusa.org/peacemaking

PDS # 24358-20-002

Church Name			Prog	am & Missio	n (Mission	Cause)				Ac	dmin & Gove	rnance (Per Ca	apita)	
		2021	Pledges						PC			2021		
					2021									4
					Mission		2021	0004		PC PRIOR	PC PRIOR		0004	4
					Total	2021 Pledge	Pledge	2021	Dui eu Vu	YRS	YRS		2021	
	Dhu	0	~	Tatal	Pmts. To	Pmts. To	Balance	Unpledge	Prior Yr Bal.Due	BALANCE	BALANCE		Assesemnt	Dalama Dar
Adview First	Pby.	Synod	GA	Total	Date	Date	Due	d Pmts.		PD	DUE	Assessment	Paid to Date	Balance Due
Adrian First *Antwerp*	700.00 0.00	30.00 0.00	270.00 0.00	1,000.00 0.00	1,000.00	·	0.00	0.00 0.00	0.00	0.00	0.00	5,174.97 930.75	\$5,174.97 \$930.75	0.00 0.00
Blissfield First	1,260.00	54.00	486.00	1,800.00	750.00			0.00	0.00	0.00	0.00	2,010.42	\$930.75	0.00
Bluffton	1,200.00	54.00	400.00	1,000.00	750.00	750.00	1,050.00	0.00	0.00	0.00	0.00	2,010.42	\$2,010.42	0.00
Presbyterian														
Church	3,818.50	163.65	1,472.85	5,455.00	4,091.31	4,091.31	1.363.69	0.00	0.00	0.00	0.00	3,909.15	\$3,909.15	0.00
Church	3,010.50	103.05	1,472.05	5,455.00	4,091.31	4,091.31	1,303.09	0.00	0.00	0.00	0.00	3,909.15	\$3,909.15	0.00
Bowling Green 1st	8,933.40	382.86	3,445.74	12,762.00	9,588.78	9,588.78	3,173.22	0.00	0.00	0.00	0.00	7,669.38	\$7,669.38	0.00
*Bryan First *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,552.48	\$6,552.48	0.00
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,538.52	0.00	8,538.52	37.23	\$0.00	37.23
Cadmus First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	1,749.81	\$1,749.81	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,071.00	0.00	11,071.00	558.45	\$0.00	558.45
Celina First	840.00	36.00	324.00	1,200.00	900.00	900.00	300.00	0.00	0.00	0.00	0.00	2,382.72	\$2,382.72	0.00
Clyde First	350.00	15.00	135.00	500.00	200.00	200.00	300.00	0.00	0.00	0.00	0.00	3,015.63	\$2,000.00	1,015.63
Defiance First	5,320.00	228.00	2,052.00	7,600.00	7,600.00	7,600.00	0.00	0.00	0.00	0.00	0.00	3,909.15	\$3,909.15	0.00
Delphos First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,257.19	0.00	5,257.19	446.76	\$446.71	0.05
Dola	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707.37	\$707.37	0.00
Erie First	1,120.00	48.00	432.00	1,600.00	800.00	800.00	800.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.00
Findlay Enon														
Valley	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,563.66	\$1,563.66	0.00
Findlay Faith	2,100.00	90.00	810.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	1,079.67	\$1,079.67	0.00
Findlay First	6,000.00	1,000.00	1,000.00	8,000.00	8,000.00		0.00	0.00	0.00	0.00	0.00	13,216.65	\$13,216.65	0.00
Forest First	140.00	6.00	54.00	200.00	0.00		200.00	0.00	0.00	0.00	0.00	335.07	\$335.07	0.00
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	19,053.76	2,568.87	16,484.89	2,568.87	\$2,568.87	0.00
Fremont Eastside	2 400 00	00.00	840.00	2 000 00	2 000 00	2 000 00	4 000 00	0.00	0.00	0.00	0.00	840.00	¢940.06	0.00
Fremont First	2,100.00	90.00	810.00	3,000.00	2,000.00	,	,	0.00	0.00	0.00	0.00	819.06	\$819.06	0.00
Galion First	700.00 0.00	30.00 0.00	270.00 0.00	1,000.00 0.00	750.01	750.01 0.00	249.99 0.00	0.00 0.00	0.00 821.10	0.00	0.00 821.10	4,095.30 707.37	\$3,071.48 \$0.00	1,023.82 707.37
Gallon First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	021.10	0.00	021.10	101.31	\$0.00	107.37
Grand Rapids First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,192.48	0.00	7,192.48	297.84	\$0.00	297.84
Huron First	1,400.00	60.00	540.00	2,000.00	2,000.00	2,000.00	0.00	0.00	54,752.58	0.00	54,752.58	5,361.12	\$5,361.12	0.00
Kenton Trinity	560.00	24.00	216.00	800.00	458.50	458.50	341.50	0.00	66.40	66.40	0.00	1,303.05	\$0.00	1,303.05
Lasalle First	175.00	7.50	67.50	250.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	1,228.59	\$1,228.59	0.00
Lima Faith													· · · · ·	
Christian	1,400.00	60.00	540.00	2,000.00	1,500.36	1,500.36	499.64	0.00	0.00	0.00	0.00	1,154.13	\$1,154.13	0.00
Lima Market St.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,174.97	\$5,174.97	0.00
Marseilles	350.00	15.00	135.00	500.00	500.00	500.00		0.00	0.00	0.00	0.00	781.83	\$781.83	
Maumee First	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	13,402.80	\$13,402.80	
McComb First	490.00	21.00	189.00	700.00	700.00	700.00		0.00	0.00	0.00	0.00	1,675.35	\$1,675.35	
Milan	2,520.00	108.00	972.00	3,600.00	2,400.00	2,400.00			0.00	0.00	0.00	1,303.05	\$1,303.05	
Monroe First	2,100.00	90.00	810.00	3,000.00	0.00	0.00			0.00	0.00	0.00	6,478.02	\$0.00	
Montpelier First	350.00	15.00	135.00	500.00	500.00	500.00		0.00	20,253.98	14,273.41	5,980.57	3,834.69	\$3,834.69	0.00
Napoleon First	2,500.00	0.00	0.00	2,500.00	1,875.06			0.00	0.00	0.00	0.00	2,755.02	\$2,066.28	688.74
Norwalk First	7,646.00	0.00	0.00	7,646.00	7,646.00	7,646.00		0.00	0.00	0.00	0.00	8,488.44	\$8,488.44	
Ottawa First	1,400.00	60.00	540.00	2,000.00	1,500.00	1,500.00	500.00	0.00	0.00	0.00	0.00	3,052.86	\$3,052.86	0.00

Palmyra	100.00	40.00	100.00					0.00		0.00		4 000 05	\$4 000 0F	0.00
Community Pemberville	420.00	18.00	162.00	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	1,303.05	\$1,303.05 \$3,267.00	0.00
Pemberville	700.00	30.00	270.00	1,000.00	0.00	0.00	1,000.00	0.00	12.60	12.60	0.00	4,355.91	\$3,267.00	1,088.91
Perrysburg First	1,750.00	75.00	675.00	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	4,504.83	\$2,100.00	2,404.83
Port Clinton	700.00	30.00	270.00	1,000.00	2,500.00	2,500.00	1,000.00	0.00	0.00	0.00	0.00	3,090.09	\$3,090.09	2,404.03
Raisin	195.00	12.00	93.00	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	781.83	\$781.83	0.00
Sandusky First	350.00	15.00	135.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	1,712.58	\$856.29	856.29
Shelby First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079.67	\$1,079.67	0.00
· · · · · ·												.,	<i>•••••••••••••••••••••••••••••••••••••</i>	
Tecumseh First	1,680.00	72.00	648.00	2,400.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	5,547.27	\$5,547.27	0.00
Tiffin First	12,600.00	540.00	4,860.00	18,000.00	9,000.00	9,000.00	9,000.00	0.00	0.00	0.00	0.00	3,983.61	\$3,983.61	0.00
Toledo Christ	2,000.00	100.00	3,000.00	5,100.00	2,550.00	2,550.00	2,550.00	0.00	0.00	0.00	0.00	17,200.26	\$8,600.14	8,600.12
*Toledo														
Collingwood*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,982.62	0.00	12,982.62	4,020.84	\$1,264.76	2,756.08
*Toledo														
Eastminster*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,536.85	\$1,770.00	1,766.85
Toledo Fairgreen	2,100.00	90.00	810.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,387.93	\$3,387.93	0.00
Toledo Glendale	700.00	30.00	270.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,303.05	\$1,303.05	0.00
Toledo Hanmi														
Covenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,451.97	\$1,451.97	0.00
Tontogany	700.00	30.00	270.00	1,000.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	2,084.88	\$2,084.88	0.00
Upper Sandusky 1st	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,621.73	\$0.00	5,621.73
Van Buren	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.68	\$595.68	0.00
Van Wert First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,070.32	15,070.32	0.00	6,031.26	\$6,031.26	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,070.02	10,070.02	0.00	0,001.20	<i>\\</i> 0,001.20	0.00
Venedocia Salem	0.00	0.00	0.00		0.00	0.00	0.00	0.00	1,629.80	0.00	1,629.80	2,978.40	\$2,978.40	0.00
									.,		-,	_,	+_;	
													<u> </u>	
Waterville First	2,100.00		810.00	3,000.00	2,250.00	2,250.00	750.00	0.00		0.00	0.00	3,015.63	\$3,015.63	0.00
West Bethesda	2,800.00	120.00	1,080.00	4,000.00	3,057.18	3,057.18	942.82	0.00	0.00	0.00	0.00	2,419.95	\$2,419.95	0.00
West Eagle Creek	1 400 00	60.00	540.00	2 000 00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	297.84	\$297.84	0.00
West Unity	1,400.00 0.00	0.00	0.00	2,000.00 0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	297.64	\$297.64 \$2.717.79	0.00
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,717.75	\$168,331.40	0.00
													ψ100,001. 4 0	
Personal														
Mission/Individual														
Contributions														
Prior yr.														
Mission/Per Cap				0.00			0.00	\$0.00		31,991.60				
TOTAL	86,217.90	4,021.01	30,274.09	120,513.00	87,167.20	87,167.20	33,345.80	1,000.00	156,702.35	31,991.60	124,710.75	203,536.41	\$168,331.40	35,205.01
Program & Mission														
Gifts - Pby (budget)	111,300.00				Personal Mi	ssion						Personal PC	37.23	
											L	Personal PC	37.23	
												PErsonal PC-		
												PRIOR		
					Recvd YTD	88,167.20						PRIOR YEAR Recvd YTD	0.00 200,360.23	

							tfr to	0.00	
								• 0.00	
									collected
Pby. Mission Pledges YTD									
Pledges YTD	86,217.90							83%	of current PC
Bal. unpledged	25,082.10				09/30/21				

Maumee Valley Presbytery **Balance Sheet**

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Consolidated - September 2021-Balance Sheet Summary

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$331,504.19
OTHER ASSETS	1230	43.68
CHURCH REVOLVING LOANS	1401	20,125.61
PASTORAL HOUSING LOANS	1460	100,181.27
LOANS TO STUDENTS	1471	1,229.16
Subtotal Current Assets	1050	453,083.91
NEW COVENANT TRUST	1605	1,702,847.57
TOTAL ASSETS		\$2,155,931.48
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PAYROLL PAYABLES	2023	\$45,157.00
TOTAL LIABILITIES		45,157.00
FUND BALANCES	3000	
UNRESTRICTED	3100	\$43,849.45
PRESBYTERY DESIGNATED	3200	
FUNDS IN CKG	3201	37,458.72
FUNDS IN FDTN	3207	369,824.98
Subtotal Presbytery Designated	3200	407,283.70
MISSIONS PASS-THRU FBS	3300	
SYNOD SHARED MISSION	3313	43.68
GA SHARED MISSION	3316	-680.00
EXTRA COMMITMENT PROJECTS	3370	680.00
Subtotal Missions Pass-thru Fbs	3300	43.68
CHURCH LOAN FBS	3400	
MANDATORY 4% RESERVE FBS	3434	7,997.77
CHURCH REVOLVING FD	3438	47,688.99
PASTORAL HOUSING LOANS	3460	100,181.27
LOANS TO STUDENTS	3470	1,229.16
Subtotal Church Loan Fbs	3400	157,097.19
DONOR DESIGNATIONS	3501	43,369.69
DONOR DESIGNATIONS NEW COVENANT TRUST ACCTS	3501 3600	43,369.69 1,459,130.77

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Current Year

TOTAL LIABILITIES AND EQUITY

\$2,155,931.48

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

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4B

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	
Ckg - Operating Bank	1110	\$89,006.45
Ckg - Presbytery Designat	1110-200	177,955.43
Ckg - Loans	1110-400	21,172.62
Ckg - Donor Designated	1110-500	43,369.69
Subtotal Checking Accounts	1100	331,504.19
OTHER ASSETS	1230	
Owed from Synod Overpaymt	1232	43.68
CHURCH REVOLVING LOANS	1401	
1st Church, Perrysburg	1448	1,727.99
1st Presb. Church Forest	1452-452	6,397.62
Delphos	1456	12,000.00
Subtotal Church Revolving Loans	1401	20,125.61
PASTORAL HOUSING LOANS	1460	
Pastoral Housing Asst. Lo	1461	86,668.31
Holmes, Douglas	1462-462	13,512.96
Subtotal Pastoral Housing Loans	1460	100,181.27
LOANS TO STUDENTS	1471	
Wiesmann Loan	1474	1,229.16
Subtotal Current Assets	1050	453,083.91
NEW COVENANT TRUST	1605	
Cash/Cash Equivalents	1611	88,899.52
BOND FUNDS	1615	398,145.82
EQUITIES	1620	1,215,802.23
Subtotal New Covenant Trust	1605	1,702,847.57
TOTAL ASSETS		\$2,155,931.48
	2000	
	2000	
	2010	
PAYROLL PAYABLES PPP Loan Liability	2023 2045-100	\$45,157.00
	2040-100	
TOTAL LIABILITIES		45,157.00
FUND BALANCES	3000	
UNRESTRICTED	3100	

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

		Current Year
General Fund Balance	3110	\$36,650.60
HRA #6 Fb	3114	7,198.85
Subtotal Unrestricted	3100	43,849.45
PRESBYTERY DESIGNATED	3200	
FUNDS IN CKG	3201	
Pby-Two Cents a Meal Fund	3202-232	2,920.56
Pastoral Care Fund	3203	18,531.71
Presbytery Endowment Fund	3205	10,701.25
Disaster Relief	3206	5,305.20
Subtotal Funds In Ckg	3201	37,458.72
FUNDS IN FDTN	3207	
King/Dorr St. Taxes	3208	-489.42
CHURCH CLOSINGS	3209	-1,300.00
Elizabeth J. Watson Fund	3220	24,189.19
GA New Worship Com. Seed	3222	11,116.00
Zion Loan Fd - F	3226	13,554.62
Insurance	3230	14,591.11
New & Redevelopment Fund	3240-240	75,689.18
Aid to Candidates	3242-242	7,642.63
CRE Reunion Retreats	3246-246	5,297.00
Camp Sale Reserve	3250-250	219,534.67
Subtotal Funds In Fdtn	3207	369,824.98
Subtotal Presbytery Designated	- 3200	407,283.70
MISSIONS PASS-THRU FBS	3300	
SYNOD SHARED MISSION	3313	
Synod Program & Mission	3315-315	43.68
GA SHARED MISSION	3316	
To GA - General Mission	3317-317	-680.00
GA SPECIAL OFFERING	3341	
GA Pentecost Offering	3344-344	236.00
GA Peace/Global Msn Ofg.	3346-346	-236.00
Subtotal Ga Special Offering	3341	0.00
EXTRA COMMITMENT PROJECTS	3370	
Companionship Facilitator	3378-378	680.00
Subtotal Missions Pass-thru Fbs	3300	43.68
CHURCH LOAN FBS	3400	

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

		Current Year
Mandatory 4% Guarantor	3435-439	6,432.16
Manadatory 4% Ch Ext.R	3436-439	1,565.61
Subtotal Mandatory 4% Reserve Fbs	3434	7,997.77
CHURCH REVOLVING FD	3438	
CH. EXT REV AVAILABLE FB	3439	27,564.62
CHURCH REVOLVING LOANS	3440	20,124.37
Subtotal Church Revolving Fd	3438	47,688.99
PASTORAL HOUSING LOANS	3460	
Pastoral Housing Asst. Lo	3461-461	86,668.31
Holmes, Douglas Fb	3462-462	13,512.96
Subtotal Pastoral Housing Loans	3460	100,181.27
LOANS TO STUDENTS	3470	
Wiesmann Loan Fb	3474-474	1,229.16
Subtotal Church Loan Fbs	3400	157,097.19
DONOR DESIGNATIONS	3501	
Conger Fund for Pastoral	3502-502	24,745.82
Triplett & Wolfe Memorial	3505-505	2,834.98
Pby-Peace/Global Miss. Fu	3506-506	14,538.89
Pby-Mobile Health Fair Fo	3514-514	1,250.00
Subtotal Donor Designations	3501	43,369.69
NEW COVENANT TRUST ACCTS	3600	
Cash/Cash Equivalents Fb	3611-611	88,899.52
Fixed Income Fb	3615-615	398,145.82
EQUITIES FBS	3620	972,085.43
Subtotal New Covenant Trust Accts	3600	1,459,130.77
TOTAL EQUITY	-	2,110,774.48
TOTAL LIABILITIES AND EQUITY	-	\$2,155,931.48

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

NOME 4000 CONTRELUTION INCOME 4010 ADMIN & GOVERANCE INCOME 4030 Per Capita Receipts - Syn 4036 Per Capita Receipts - Son 4038 Per Capita Receipts - Son 4039 Per Capita Receipts - Son 4038 Subtribut Atmin & Goverance Income 4039 Subtribut Atmin & Goverance Income 4039 Per Capita Receipts - Son 4068 Subtribut Atmin & Goverance Income 4069 Per Capita Receipts - Son 4068 Per Capita Receipts - Son 4069 Per Solution Markin & Goverance Income 4062 Per Dorg & Mission Gifts 4068 Per Solution Markin & Goverance 4062 Per Solution Markin & Goverance 4062 OTHER INCOME 4060 Other Income-Anual Fund 1161 Inclinvestment-Strawdown 4162 22520 118000 521.33 Solutical Elvy Mission Income 4226-228 Ato Condides Income 4226-228 Ato Condides Income 4226-228			Current Period	Year to Date	Annual Budget	Annual Budget Difference
ADIM GOVERANCE INCOME 4030 \$15,650.23 \$113,797.14 \$136,700.00 \$22,902.86 Per Capita Receipta - Poy 4034 \$1,660.23 \$113,268.82 17,777.42 4,506.43 Per Capita Receipta - CA 4036 560.06 41,338.90 49,111.62 -7,771.23 4,506.43 Per Capita Receipta - CA 4030 3,665.05 200,397.46 200,565.87 -9,188.41 PBY MISSION INCOME 4062 - - -0,188.41 - - Prograf Massion Gifts 4062 2,065.64 64,550.03 0.00 65.09 Subticial Phy Mission Income 4062 2,065.64 64,725.63 111,300.00 -46,574.37 OTHER INCOME 4090 - 0.00 1,180.00 0.00 1,180.00 0.00 1,180.00 Commissioned Ruling Elder 4161 280.00 521.33 521.00 1,225.00 0.373.33 0.03.373.33 0.373.33 0.03.373.33 0.373.33 0.03.373.33 0.373.33 0.03.373.33 0.03.373.33 0.373.33	NCOME	4000				
Per Capita Receipts - Bry 403 \$16,02.3 \$113,797.14 \$128,7000 \$22,202.8 Per Capita Receipts - GA 4036 289.40 13,289.82 17,774.25 4,505.43 Per Capita Receipts - GA 4030 3,665.05 200,337.46 209,885.87 -9,186.41 Per Capita Receipts - GA 4030 3,665.05 200,337.46 209,885.87 -9,186.41 PBY Program Kinsion Grifs 4068 2,965.64 64,660.63 111,300.00 -46,530.37 Presbyrdrain Women - Men 4062 2,965.64 64,725.63 111,300.00 -46,574.37 OTH-ER NICOME 4069 0.00 65.00 0.00 65.00 Subtotal Pby Mission Income 4062 2,965.64 64,725.63 111,300.00 -46,573.37 OTH-ER NICOME 4090 0.00 446,574.37 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00 0.00 1,800.00<	CONTRIBUTION INCOME	4010				
Per Capita Receipts - GA 4036 229.40 13.298.82 17.774.25 4.456.43 Per Capita Receipts - GA 4038 580.06 41.339.90 49.11162 -7.771.72 Per Capita Receipts - GA 4030 3.665.05 200,337.46 209,555.87 -9.188.41 PBY MISSION INCOME 4062 -0.00 65.00 0.00 46.574.37 Presbyterian Women - Man 4062 2.965.64 64.460.63 111.300.00 -46.574.37 OTHER INCOME 4062 2.965.64 64.725.63 110.000 -46.574.37 OTHER INCOME 4062 2.965.64 64.725.63 111.300.00 -206.00 Other Income-Anual Fund 4161 280.00 3.260.00 3.261.00 -208.00 Commissioned Ruing Elder 4164 283.00 1.828.00 0.00 1.800.00 Zonta Fund Income 4222-226 0.00 521.33 521.00 3.231.37 Put 'no Carine Since Ruing Elder 4164 283.00 3.737.33 0.00 3.737.33 Discotial	ADMIN & GOVERANCE INCOME	4030				
Per Capita Receipts - GA 4038 59.066 41.339.90 49.111.62 -7.771.72 Per Capita Rese - Prior y 4040 1.155.36 31.991.60 6.000.00 25.991.80 Subtoal Admin & Goverance Income 4030 3.665.05 200.397.46 209.555.87 9.188.41 PBY Progr Mission Grits 4068 2.965.64 64.660.63 111.300.00 -66.50 Subtoal Admin & Goverance Income 4062 2.965.64 64.725.63 111.300.00 -66.50 Subtoal Pby Mission Income 4062 2.965.64 64.725.63 111.300.00 -66.50 Subtoal Pby Mission Income 4062 2.965.64 64.725.63 111.300.00 -265.00 OTHER Income Anual Fund 4161 680.00 3.295.00 3.500.00 -205.00 Intchivestments-drawdown 4152 0.00 44.337.26 44.437.00 0.28 Zon Loan Fund Income 4226.226 0.00 521.33 521.00 0.33 Putroid Care Income 4226.226 0.00 8252.37 8.252.00 0.37 <td>Per Capita Receipts - Pby</td> <td>4034</td> <td>\$1,660.23</td> <td>\$113,797.14</td> <td>\$136,700.00</td> <td>-\$22,902.86</td>	Per Capita Receipts - Pby	4034	\$1,660.23	\$113,797.14	\$136,700.00	-\$22,902.86
Per Capita Rece - Prior y 4040 1.155.36 31,991.60 6,000.00 25,991.60 Subtotal Admin & Goverance Income 4030 3.665.05 200.397.46 209.565.87 -9.188.41 PBY MISSION INCOME 4062 2.965.64 64,660.63 111,300.00 -46,639.37 Prestyterian Women - Man 4062 2.965.64 64,725.63 1111,300.00 -46,674.37 OTHER INCOME 4062 2.965.64 64,725.63 111,300.00 -205.00 Other Income Anual Fund 4161 680.00 3.285.00 3.500.00 -205.00 Commissioned Ruling Elder 4164 296.00 1,800.00 0.00 1,180.00 Zon Loan Fund Income 4226-226 0.00 521.33 621.00 0.321.37 Poly Too Carling Elder 4162 4162.00 0.00 1,262.00 0.00 1,262.00 0.01 1,262.00 0.01 1,262.00 0.01 1,262.00 0.01 1,262.00 0.01 1,262.00 0.01 1,262.00 0.01 1,002.0 5,74.85.00 <td>Per Capita Receipts - Syn</td> <td>4036</td> <td>269.40</td> <td>13,268.82</td> <td>17,774.25</td> <td>-4,505.43</td>	Per Capita Receipts - Syn	4036	269.40	13,268.82	17,774.25	-4,505.43
Subtotal Admin & Goverance Income 4030 3,665.05 200,397.46 209,585.87 -9,188.41 PBY MISSION INCOME 4062 0.00 65.00 0.00 66.03 Py Progr & Mission Offs 4062 0.965.64 64,660.63 111,300.00 46,633.37 Subtotal Pby Mission Income 4062 2,965.64 64,725.63 111,300.00 46,574.37 OTHER INCOME 4090 0 3,500.00 -205.00 1,800.00 0.00 1,800.00 0.28 Commissioned Ruling Elder 4164 295.00 1,810.00 0.00 1,180.00 0.00 1,180.00 0.00 1,810.00 0.03 21.37 0.00 321.37 0.00 321.37 0.00 321.37 0.00 321.37 0.00 373.33 Commissioned 4228-228 0.00 41.56 41.20 0.01 1,825.00 0.37 97.850.01 32.85.00 3.37 79.852.00 0.37 97.833.3 0.00 373.33 Commissioned 41315.315 11.81.71 3.96.76 0.00 <	Per Capita Receipts - GA	4038	580.06	41,339.90	49,111.62	-7,771.72
PBY MISSION INCOME 4062 Phy Progr & Mission Gifts 4068 2,965,64 64,600,63 111,300,00 46,639,37 Presbyterian Women - Msn 4082 0.00 65.00 0.00 65.00 Subtotal Pby Mission Income 4062 2,965,64 64,725,63 111,300,00 -46,637,37 OTHER INCOME 4090 0 44,937,26 44,937,00 0.265,00 Inchrvostments-drawdown 4162 0.00 42,837,26 44,937,00 0.25 Commissioned Ruling Elder 4164 225,00 1,180,00 0.00 1,180,00 0.00 1,180,00 0.03 221,01 0.03 221,01 0.03 221,01 0.03 221,01 0.03 221,01 0.03 221,01 0.03 221,01 0.03 231,37 0.00 1,180,00 0.00 1,180,00 0.00 1,180,00 0.00 1,250,00 0.03 231,33 0.00 27,33 0.00 27,33 0.00 27,33 0.00 27,33 0.00 27,467,53	Per Capita Rece - Prior y	4040	1,155.36	31,991.60	6,000.00	25,991.60
Pby Progr & Mission Gifts 4068 2,965.64 64,606.63 111,300.00 -46,639.37 Presbyterian Women - Man 4062 2,965.64 64,725.63 111,300.00 -46,574.37 OTHER INCOME 4062 2,965.64 64,725.63 111,300.00 -46,574.37 OTHER INCOME 4060 3,265.00 3,500.00 -205.00 Other Income-Anual Fund 4161 680.00 3,285.00 3,500.00 -205.00 Commissioned Ruing Elider 4164 295.00 1,180.00 0.00 1,180.00 3,21.37 Pastoral Care Income 4225.226 0.00 57.33 521.00 0.33 Phy Two Cents a Meal 4232-232 42.52 321.37 0.00 1,825.00 0.03 Aid to Candidates income 4242-242 0.00 3,73.33 0.00 373.33 0.00 373.33 Subtotal Other Income 4090 1,332.52 61,190.25 57.895.00 3,285.75 Subtotal Other Income 4010 7,963.21 326,313.44 378,780.87	Subtotal Admin & Goverance Income	4030	3,665.05	200,397.46	209,585.87	-9,188.41
Presbyterian Women - Man 4082 0.00 65.00 0.00 65.00 Subtotal Pby Mission Income 4062 2,965.64 64,725.63 111,300.00 -46,574.37 OTHER INCOME 4090 0 0.00 44,937.00 0.265 Other Income-Anual Fund 4161 680.00 3,295.00 3,500.00 1,7180.00 Cormissioned Ruling Elder 4164 295.00 1,180.00 0.00 1,180.00 Zorne Isa Maal 4232-232 42.52 22.51 315.00 1,625.00 0.01 1,625.00 Arm p Sale Reserve 4250-250 0.00 8,73.33 0.00 373.33 0.00 373.33 0.00 3,295.25 Subtotal Other Income 4090 1,332.52 61,190.25 57,895.00 3,295.25 Subtotal Contribution Income 4010 7,963.21 326,313.44 376,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 57,895.00 3,096.76 0.00 1,730.00 1,730.00 1,730.00 1,730.00 1,730.00 1,73	PBY MISSION INCOME	4062				
Subtotal Pby Mission Income 4062 2,965,64 64,725,63 111,300,00 -46,574,37 OTHER INCOME 000 0 3,205,00 3,500,00 -205,00 Other Income-Anual Fund 4161 680,00 3,295,00 3,500,00 -205,00 Commissioned Ruling Elder 4164 295,00 1,180,00 0.00 1,180,00 Zon Lean Fund Income 4226-226 0,00 521,33 521,00 0,33 21,37 Pastoral Care Income 4236-236 315,00 1,625,00 0,00 1,825,00 3,030 373,33 0,00 373,33 0,00 373,33 0,00 373,33 0,00 3,285,25 0,00 4,152,00 0,01 1,625,00 0,31 1,73,00 0,41 1,50 0,41,00 0,41 50,00 3,285,25 0,00 4,525,00 0,32,85,25 0,00 3,285,25 0,00 3,285,25 0,00 3,285,25 0,00 3,285,25 0,00 3,285,25 0,00 3,285,25 0,24,67,53 SUbtotal Contribution Income<	Pby Progr & Mission Gifts	4068	2,965.64	64,660.63	111,300.00	-46,639.37
OTHER INCOME 4090 Other Income-Anuual Fund 4161 680.00 3.295.00 3.500.00 -205.00 Int-Investments=drawdown 4162 0.00 44,937.26 44,937.00 0.26 Commissioned Ruing Elder 4164 225.00 5.133 521.00 0.33 Phy Two Cents & Meal 4232-232 42.52 321.37 0.00 321.37 Pastoral Care Income 4226-236 315.00 1.625.00 0.00 1.625.00 Aid to Candidates income 4226-242 0.00 37.33 0.00 37.33 Camp Sale Reserve 4250-250 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1.332.52 61.190.25 57.895.00 3.295.25 Subtotal Contribution Income 4010 7.963.21 326.313.44 378.780.87 -52.467.53 MISSION PASS-THRU INCOME 4300 5 57.895.00 3.295.26 Synod Program & Mission 4316 1.063.57 22.139.81 0.00 2.2467.53	Presbyterian Women - Msn	4082	0.00	65.00	0.00	65.00
Other Income-Anual Fund 4151 680.00 3.295.00 3.500.00 -205.00 Int-funestimets=drawdown 4162 0.00 44.937.00 0.28 Commissioned Ruling Elder 4164 295.00 1180.00 0.00 1180.00 Zion Loan Fund Income 4226-226 0.00 521.33 521.00 0.33 Phy -Two Cents a Meal 4232-232 42.52 321.37 0.00 316.25.00 Aid to Candidates income 4236-226 0.00 373.33 0.00 373.33 Camp Sale Reserve 4250-250 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1.332.52 61.190.25 57,895.00 3.295.25 Subtotal Other Income 4010 7,963.21 326.313.34 378.780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 59.00 1.730.00 1.730.00 1.730.00 To GA -Thoological Ed. 4316-315 118.17 3.096.76 0.00 1.730.00 To GA - General Mission 4317-317	Subtotal Pby Mission Income	4062	2,965.64	64,725.63	111,300.00	-46,574.37
Int-Investments=drawdown 4162 0.00 44,937.26 44,937.00 0.26 Commissioned Ruling Elder 4164 295.00 1,180.00 0.00 1,180.00 Zion Loan Fund Income 4226-226 0.00 521.33 521.00 0.33 Pby Two Cents a Meal 4236-236 315.00 1.625.00 0.00 1.625.00 Aid to Candidates income 4226-226 0.00 373.33 0.00 373.33 Camp Sale Reserve 4250-250 0.00 8.525.37 8.525.00 0.37 Subtotal Onter Income 4090 1,332.52 61,190.25 57,895.00 3.295.25 Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 Signod Program & Mission 4316 0.00 1,730.00 0.00 1,730.00 Ca A - Theological Ed. 4316-316 0.00 1,730.00 22,409.81 0.00 22,409.81 0.00 22,409.81 0.00 22,409.81 0.00 22,409.81 0.00 22,409.81	OTHER INCOME	4090				
Commissioned Ruling Elder 4164 295.00 1,180.00 0.00 1,180.00 Zion Loan Fund Income 4226-226 0.00 521.33 521.00 0.33 Pby Two Cents a Meal 4232-232 42.52 321.37 0.00 321.37 Pastoral Care Income 4226-236 315.00 1.625.00 0.00 373.33 0.00 373.33 Camp Sale Reserve 4220-250 0.00 8.525.37 8.525.00 0.37 Prestytery Endowment Fund 4292-292 0.00 411.59 412.00 -0.41 Subtotal Other Income 4000 1,332.52 61,190.25 57,895.00 3.295.25 Subtotal Contribution Income 4000 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 59000 1,730.00 0.00 1,730.00 20,409.81 0.00 22,467.53 Synod Program & Mission 4315.315 118.17 3.096.76 0.00 1,730.00 0.00 1,730.00 22,149.81 DIRECT MI	Other Income-Anuual Fund	4161	680.00	3,295.00	3,500.00	-205.00
Zion Loan Fund Income 4226-226 0.00 521.33 521.00 0.33 Pby-Two Cents a Meal 4232-232 42.52 321.37 0.00 321.37 Pastoral Care Income 4226-236 315.00 1.625.00 0.00 1.625.00 0.00 1.625.00 0.00 1.625.00 0.00 1.625.00 0.33 373.33 0.00 373.33 0.00 373.33 0.00 373.33 0.00 373.33 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1.332.52 61.190.25 57.895.00 3.295.25 Subtotal Contribution Income 4010 7.963.21 326.313.34 378.780.87 -52.467.53 SYNOD SHARED MISSION 4313 Synod Program & Mission 4315.315 118.17 3.096.76 0.00 1.730.00 20.499.81 0.00 1.730.00 20.499.81 0.00 2.2.499.81 0.00 2.2.499.81 0.00 2.2.499.81 0.00 2.2.499.81 0.00 2.2.499.81 0.00 2.2.499.81 0.00 2.4.99.81<	Int <investments=drawdown< td=""><td>4162</td><td>0.00</td><td>44,937.26</td><td>44,937.00</td><td>0.26</td></investments=drawdown<>	4162	0.00	44,937.26	44,937.00	0.26
Pby -Two Cents a Meal 4232-232 42.52 321.37 0.00 321.37 Pastoral Care Income 4236-236 315.00 1,625.00 0.00 1,625.00 Aid to Candidates income 4242-242 0.00 373.33 0.00 373.33 Camp Sale Reserve 4250-250 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1.332.52 61.190.25 57,895.00 3.295.25 Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 59NOD SHARED MISSION 4313 398,760.00 3,096.76 Synod Program & Mission 4315-315 118.17 3,096.76 0.00 1,730.00 To GA - Theological Ed. 4316-316 0.00 1,730.00 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 22,139.81 DIRECT MISSION Support 4320 0.00 500.00 0.00 500.00 <td>Commissioned Ruling Elder</td> <td>4164</td> <td>295.00</td> <td>1,180.00</td> <td>0.00</td> <td>1,180.00</td>	Commissioned Ruling Elder	4164	295.00	1,180.00	0.00	1,180.00
Pastoral Care Income 4236-236 315.00 1,625.00 0.00 1,625.00 Aid to Candidates income 4242-242 0.00 373.33 0.00 373.33 Camp Sale Reserve 4250-250 0.00 8,525.07 8,525.00 0.37 Presbytery Endowment Fund 4292-292 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1,332.52 61,190.25 57,895.00 3.285.25 Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 59NOD Frygram & Mission 4315 118.17 3,096.76 0.00 1,730.00 1,730.00 1,730.00 1,730.00 1,730.00 1,730.00 1,730.00 20,409.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,	Zion Loan Fund Income	4226-226	0.00	521.33	521.00	0.33
Aid to Candidates income 4242-242 0.00 373.33 0.00 373.33 Camp Sale Reserve 4250-250 0.00 8.525.37 8.525.00 0.37 Presbytery Endowment Fund 4292-292 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1,332.52 61.190.25 57.895.00 3.295.25 Subtotal Contribution Income 4010 7,963.21 326.313.34 378.780.87 -52.467.53 MISSION PASS-THRU INCOME 4300 59.00 1,730.00 70.00 1,730.00 70.00 1,730.00 1,730.00 1,730.00 1,730.00 20.409.81 0.00 22,409.81 0.00 22,409.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00	Pby -Two Cents a Meal	4232-232	42.52	321.37	0.00	321.37
Camp Sale Reserve 4250-250 0.00 8,525.37 8,525.00 0.37 Presbytery Endowment Fund 4292-292 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1,332.52 61,190.25 57,895.00 3,295.25 Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 59000 118.17 3,096.76 0.00 3,096.76 GA SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 20,409.81 Subtotal Ga Shared Mission 4316-316 0.00 1,730.00 20,409.81 20,409.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 22,139.81 Subtotal Ga Shared Mission 4320 0.00 500.00 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 500.00 0.00	Pastoral Care Income	4236-236	315.00	1,625.00	0.00	1,625.00
Presbytery Endowment Fund 4292-292 0.00 411.59 412.00 -0.41 Subtotal Other Income 4090 1,332.52 61,190.25 57,895.00 3,295.25 Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 59YnOD SHARED MISSION 4313 -0.00 3,096.76 0.00 3,096.76 GA SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 To GA - Theological Ed. 4316-316 0.00 1,730.00 20,409.81 0.00 22,139.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 Calison Iraq D501710 4322-322 0.00 100.00 0.00 500.00 500.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 500.00 GA SPECIAL OFFERING 4341 6A One Great	Aid to Candidates income	4242-242	0.00	373.33	0.00	373.33
Subtotal Other Income 4090 1,332.52 61,190.25 57,895.00 3,295.25 Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 5YNOD SHARED MISSION 4313 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 5YNOD SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 GA SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 20,409.81 0.00 20,409.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 22,139.81 0.00 30,563.94 0.00 30,563.94 0.00 30,563.94 0.00 30,563.94	Camp Sale Reserve	4250-250	0.00	8,525.37	8,525.00	0.37
Subtotal Contribution Income 4010 7,963.21 326,313.34 378,780.87 -52,467.53 MISSION PASS-THRU INCOME 4300 5YNOD SHARED MISSION 4313 5ynod Program & Mission 4315-315 118.17 3,096.76 0.00 3,096.76 GA SHARED MISSION 4316 0 1,730.00 0.00 1,730.00 1,730.00 1,730.00 1,730.00 20,409.81 0.00 22,139.81 0.00 30,563.94 0.00 0.00 6,00.00 0.00 500.00 0.00 <td< td=""><td>Presbytery Endowment Fund</td><td>4292-292</td><td>0.00</td><td>411.59</td><td>412.00</td><td>-0.41</td></td<>	Presbytery Endowment Fund	4292-292	0.00	411.59	412.00	-0.41
MISSION PASS-THRU INCOME 4300 SYNOD SHARED MISSION 4313 Synod Program & Mission 4315-315 118.17 3,096.76 0.00 3,096.76 GA SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 To GA - Theological Ed. 4316-316 0.00 1,730.00 20,409.81 0.00 22,139.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 Callison Iraq D501710 4322-322 0.00 100.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341 GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 30,563.94 GA One Great Hr of Sharin 4342-342 0.00 3,342.42 0.00 5,100.00 5,100.00 5,100.00 6,517.87 GA OegGreat Hr of Sharin 4346-346 0.	Subtotal Other Income	4090	1,332.52	61,190.25	57,895.00	3,295.25
SYNOD SHARED MISSION 4313 Synod Program & Mission 4315-315 118.17 3,096.76 0.00 3,096.76 GA SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 To GA - Theological Ed. 4316-316 0.00 1,730.00 0.00 20,409.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 Callison Iraq D501710 4322-322 0.00 100.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341 6 0.00 3,0563.94 0.00 5,100.00 GA Penteost Offering 4344-344 0.00 3,342.42 0.00 5,13.09 GA Peace/Global Msn Ofg. 4346-346 0.00 5,13.09 0.00	Subtotal Contribution Income	4010	7,963.21	326,313.34	378,780.87	-52,467.53
Synod Program & Mission 4315-315 118.17 3,096.76 0.00 3,096.76 GA SHARED MISSION 4316 0.00 1,730.00 0.00 1,730.00 To GA - Theological Ed. 4316-316 0.00 1,730.00 20,409.81 0.00 20,409.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 Callison Iraq D501710 4322-322 0.00 100.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 30,563.94 GA One Great Hr of Sharin 4342-342 0.00 3,342.42 0.00 3,342.42 GA Peace/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 GA Joy O	MISSION PASS-THRU INCOME	4300				
GA SHARED MISSION 4316 To GA - Theological Ed. 4316-316 To GA - General Mission 4317-317 1,063.57 20,409.81 Subtotal Ga Shared Mission 4316 DIRECT MISSION SUPPORT 4320 Wakeman-Thialand D500900 4322-322 0.00 100.00 0.00 Callison Iraq D501710 4324-324 0.00 400.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 500.00 500.00 GA SPECIAL OFFERING 4341 GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 5,100.00 GA Pentecost Offering 4344-344 0.00 3,342.42 0.00 5,130.99 5,130.99 GA Joy Offering 4348-348 0.00 513.09 0.00 513.09 5,130.90 GA Pentecost Offering 4341 5,100.00 6,517.87 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 6,517.87 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering	SYNOD SHARED MISSION	4313				
To GA - Theological Ed. 4316-316 0.00 1,730.00 0.00 1,730.00 To G A - General Mission 4317-317 1,063.57 20,499.81 0.00 20,499.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 Callison Iraq D501710 4322-322 0.00 100.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341 6 0.00 5,100.00 5,100.00 5,100.00 GA Pentecost Offering 4342-342 0.00 3,342.42 0.00 3,342.42 0.00 5,130.90 5,100.00 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90 5,130.90	Synod Program & Mission	4315-315	118.17	3,096.76	0.00	3,096.76
To G A - General Mission 4317-317 1,063.57 20,409.81 0.00 20,409.81 Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320 0.00 100.00 0.00 100.00 Callison Iraq D501710 4324-324 0.00 400.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341 GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 30,563.94 GA OGHS- Hati OG10000 4343-343 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 5,130.9 GA Peatec/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 0.00 2,107.00 0.00 2,107.00	GA SHARED MISSION	4316				
Subtotal Ga Shared Mission 4316 1,063.57 22,139.81 0.00 22,139.81 DIRECT MISSION SUPPORT 4320	To GA - Theological Ed.	4316-316	0.00	1,730.00	0.00	1,730.00
DIRECT MISSION SUPPORT 4320 Wakeman-Thialand D500900 4322-322 0.00 100.00 0.00 100.00 Callison Iraq D501710 4324-324 0.00 400.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341 6 6 6 6 6 GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 30,563.94 6 GA OGHS- Hati OG 100000 4343-343 5,100.00 5,100.00 5,100.00 5,100.00 5,100.00 GA Pentecost Offering 4344-344 0.00 3,342.42 0.00 513.09 0.00 513.09 GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 4352-352 0.00 2,107.00 0.00 2,107.00 <td< td=""><td>To G A - General Mission</td><td>4317-317</td><td>1,063.57</td><td>20,409.81</td><td>0.00</td><td>20,409.81</td></td<>	To G A - General Mission	4317-317	1,063.57	20,409.81	0.00	20,409.81
Wakeman-Thialand D500900 4322-322 0.00 100.00 0.00 100.00 Callison Iraq D501710 4324-324 0.00 400.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341	Subtotal Ga Shared Mission	4316	1,063.57	22,139.81	0.00	22,139.81
Callison Iraq D501710 4324-324 0.00 400.00 0.00 400.00 Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341	DIRECT MISSION SUPPORT	4320				
Subtotal Direct Mission Support 4320 0.00 500.00 0.00 500.00 GA SPECIAL OFFERING 4341 30,563.94 0.00 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94 30,563.94	Wakeman-Thialand D500900	4322-322	0.00	100.00	0.00	100.00
GA SPECIAL OFFERING 4341 GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 30,563.94 GA OGHS- Hati OG100000 4343-343 5,100.00 5,100.00 0.00 5,100.00 GA Pentecost Offering 4344-344 0.00 3,342.42 0.00 3,342.42 GA Peace/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 20.00 2,107.00 0.00 2,107.00 2,107.00	Callison Iraq D501710	4324-324	0.00	400.00	0.00	400.00
GA One Great Hr of Sharin 4342-342 0.00 30,563.94 0.00 30,563.94 GA OGHS- Hati OG100000 4343-343 5,100.00 5,100.00 0.00 5,100.00 GA Pentecost Offering 4344-344 0.00 3,342.42 0.00 3,342.42 GA Peace/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 9 9 0.00 2,107.00 0.00 2,107.00	Subtotal Direct Mission Support	4320	0.00	500.00	0.00	500.00
GA OGHS- Hati OG100000 4343-343 5,100.00 5,100.00 0.00 5,100.00 GA Pentecost Offering 4344-344 0.00 3,342.42 0.00 3,342.42 GA Peace/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 4352-352 0.00 2,107.00 0.00 2,107.00	GA SPECIAL OFFERING	4341				
GA Pentecost Offering 4344-344 0.00 3,342.42 0.00 3,342.42 GA Peace/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 2,107.00 0.00 2,107.00 0.00 2,107.00	GA One Great Hr of Sharin	4342-342	0.00	30,563.94	0.00	30,563.94
GA Peace/Global Msn Ofg. 4346-346 0.00 513.09 0.00 513.09 GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 2,107.00 0.00 2,107.00 0.00 2,107.00	GA OGHS- Hati OG100000	4343-343	5,100.00	5,100.00	0.00	5,100.00
GA Joy Offering 4348-348 0.00 6,517.87 0.00 6,517.87 Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 4352-352 0.00 2,107.00 0.00 2,107.00	GA Pentecost Offering	4344-344	0.00	3,342.42	0.00	3,342.42
Subtotal Ga Special Offering 4341 5,100.00 46,037.32 0.00 46,037.32 DISASTER RELIEF 4350 4352-352 0.00 2,107.00 0.00 2,107.00	GA Peace/Global Msn Ofg.	4346-346	0.00	513.09	0.00	513.09
DISASTER RELIEF 4350 PDA General Relf DR000148 4352-352 0.00 2,107.00 0.00 2,107.00	GA Joy Offering	4348-348	0.00	6,517.87	0.00	6,517.87
PDA General Relf DR000148 4352-352 0.00 2,107.00 0.00 2,107.00	Subtotal Ga Special Offering	4341	5,100.00	46,037.32	0.00	46,037.32
	DISASTER RELIEF	4350				
US Hurricane Response 4356-356 400.00 400.00 0.00 400.00	PDA General Relf DR000148	4352-352	0.00	2,107.00	0.00	2,107.00
	US Hurricane Response	4356-356	400.00	400.00	0.00	400.00

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

		Current Period	Year to Date	Annual Budget	Annual Budget Difference	
Subtotal Disaster Relief	4350	400.00	2,507.00	0.00	2,507.00	
GA PRES HUNGER FUND	4361					
2 cts/Meal - GA	4364-364	21.23	160.45	0.00	160.45	
EXTRA COMMITMENT PROJECTS	4370					
Companionship Facilitator	4378-378	0.00	3,000.00	0.00	3,000.00	
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	4,500.00	0.00	4,500.00	
Subtotal Mission Pass-thru Income	4300	6,702.97	78,941.34	0.00	78,941.34	
CHURCH LOAN FUNDS	4400					
CHURCH LOANS INTEREST	4401					
Mandatory Loan Reserve 4%	4405-405	14.07	117.74	0.00	117.74	
Subtotal Church Loans Interest	4401	14.07	117.74	0.00	117.74	
Subtotal Church Loan Funds	4400	14.07	117.74	0.00	117.74	
DONOR DESIGNATIONS	4501					
Conger Fund for Pastoral	4502-502	0.00	951.76	952.00	-0.24	
Triplett & Wolfe Memorial	4504-505	0.00	109.04	109.00	0.04	
Pby-Peace/Global Miss. Fu	4506-506	0.00	260.41	0.00	260.41	
Synod Grant- Ohio Campus	4512-512	659.36	1,978.08	0.00	1,978.08	
Subtotal Donor Designations	4501	659.36	3,299.29	1,061.00	2,238.29	
INVESTMENT INCOME	4600					
CASH/CASH EQUIVALENTS	4610					
Cash/Cash Equiv Gain/Loss	4612-612	1,792.42	61,793.65	0.00	61,793.65	
BOND INCOME	4614					
Bond Income Gain/Loss	4616-616	-2,598.08	-11,656.92	0.00	-11,656.92	
EQUITIES	4619					
Equities Gain/Loss	4621-621	-59,787.34	84,387.38	0.00	84,387.38	
Subtotal Investment Income	4600	-60,593.00	134,524.11	0.00	134,524.11	
TOTAL INCOME		-45,253.39	543,195.82	379,841.87	163,353.95	
EXPENSES	5000					
ADMINISTRATON & GOVER. EX	5011					
PBY DIRECTED PER CAPITA P	5012					
To Synod - Per Capita	5016	\$0.00	\$13,330.68	\$17,774.25	\$4,443.57	
To General Assembly-Per C	5018	0.00	36,833.72	49,111.62	12,277.90	
Subtotal Pby Directed Per Capita P	5012	0.00	50,164.40	66,885.87	16,721.47	
VOLUNTEER REIM. MILEAGE	5019					
Leadership Commission	5020	0.00	27.20	3,500.00	3,472.80	
Discipleship Commission	5024	0.00	0.00	500.00	500.00	
Moderator	5028	0.00	64.18	500.00	435.82	
Central Support/ACDC	5030	0.00	0.00	700.00	700.00	
Mission Commission	5036	0.00	0.00	100.00	100.00	
Other	5038	0.00	0.00	500.00	500.00	
CRE Team	5040	0.00	0.00	200.00	200.00	

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

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
Subtotal Volunteer Reim. Mileage	5019	0.00	91.38	6,000.00	5,908.62
PRESBY. EXP (COUNCIL DIR)	5041				
Commissions Expense	5050	0.00	0.00	750.00	750.00
Contingency - General	5052	0.00	0.00	1,000.00	1,000.00
Presbytery Meeting Arrang	5054	0.00	379.00	1,600.00	1,221.00
Moderator Expense	5056	0.00	0.00	800.00	800.00
Permanent Judicial Commis	5057	0.00	0.00	1,000.00	1,000.00
Subtotal Presby. Exp (council Dir)	5041	0.00	379.00	5,150.00	4,771.00
PERSONNEL & ADMIN	5060				
PRESBYTER EXP		0 021 21	92 196 02	112 270 00	21 002 07
	5061	8,931.21	82,186.03	113,279.00	31,092.97
STAFF EXPENSE	5077	8,602.87	78,548.14	115,352.00	36,803.86
Subtotal Personnel & Admin	5060	17,534.08	160,734.17	228,631.00	67,896.83
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	10.95	65.70	400.00	334.30
Audit Service Fees	5120	0.00	0.00	3,000.00	3,000.00
Office Rent	5130	1,402.33	12,620.97	16,828.00	4,207.03
TECHNOLOGY	5131	804.94	6,525.17	8,925.00	2,399.83
Stationery/Supplies	5140	232.71	2,154.79	2,000.00	-154.79
Postage	5142	172.31	1,400.22	1,500.00	99.78
Resources/Subscriptions	5143	0.00	169.69	600.00	430.31
MVP Insurance	5146	438.20	3,760.28	4,272.00	511.72
Equipment Repair/Maint.,	5150	360.59	3,770.46	4,500.00	729.54
Equipment Replacement	5152	318.01	1,559.20	5,000.00	3,440.80
Checking Service Fees	5154	235.88	2,575.44	3,250.00	674.56
Paychex Service Fee & Mis	5156	235.18	2,341.83	2,500.00	158.17
Subtotal Office Expense	5116	4,211.10	36,943.75	55,775.00	18,831.25
Subtotal Administraton & Gover. Ex	5011	21,745.18	248,312.70	362,441.87	114,129.17
LEADERSHIP COMMISSION	5300				
COM Retreats/Training	5302	0.00	37.50	1,000.00	962.50
Pastoral Asst. & Sch. COM	5304	75.00	75.00	2,000.00	1,925.00
Pastor Recogonition	5306	0.00	252.85	1,000.00	747.15
Subtotal Leadership Commission	5300	75.00	365.35	4,000.00	3,634.65
DISCIPLESHIP COMMISSION	5317				
Beer Hymns	5320-174	0.00	0.00	50.00	50.00
Candidate Psychological T	5321	0.00	-461.00	1,700.00	2,161.00
Spiritual Dirs/Transforma	5322	0.00	468.60	500.00	31.40
Toledo Conversation Prog	5325	0.00	0.00	500.00	500.00
Session Minute Review	5326	0.00	0.00	200.00	200.00
Clerk Training	5327	0.00	0.00	500.00	500.00
Communion Training	5328	0.00	0.00	250.00	250.00
Discipleship Events	5331-165	200.00	200.00	3,000.00	2,800.00
Sunday School Curriculum	5332	0.00	0.00	200.00	200.00
Youth Events/Retreat	5333	0.00	100.00	3,400.00	3,300.00
Triennium Exp	5334	0.00	0.00	3,000.00	3,000.00
Christian Educator Retrea	5335	0.00	0.00	1,000.00	1,000.00
College conference-Montre	5336	0.00	0.00	1,000.00	1,000.00

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

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
SPIRITUAL/RETREAT	5340	100.00	1,854.38	3,000.00	1,145.62
Conferences Scholarships	5343	0.00	0.00	1,500.00	1,500.00
Boundary Training	5344-176	1,600.28	3,300.28	2,500.00	-800.28
CRE PROGRAM	5346	0.00	0.00	600.00	600.00
Subtotal Discipleship Commission	5317	1,900.28	5,462.26	22,900.00	17,437.74
MISSION COMMISSION	5368				
MT-25 Racial/Economic Jus	5374	0.00	5,500.00	7,500.00	2,000.00
Kirkmont Support	5375	1,875.00	5,625.00	7,500.00	1,875.00
Campus Ministry - Toledo	5376-148	-5,739.82	-2,739.82	6,000.00	8,739.82
Emerging Latinx Ministrie	5377	0.00	1,500.00	3,000.00	1,500.00
School Ministries Ohio	5378	437.50	1,312.50	1,750.00	437.50
Subtotal Mission Commission	5368	-3,427.32	11,197.68	25,750.00	14,552.32
PBY DESIGNATED EXPENSES	7200				
King/Dorr Property Taxes	7202-202	0.00	758.00	0.00	-758.00
Insurance Claims Payroll	7230-230	0.00	154.78	0.00	-154.78
Pby -Two Cents a Meal Exp	7232-232	0.00	2,400.00	0.00	-2,400.00
Camp Sale Reserve	7250-250	0.00	2,400.00	0.00	-2,400.00
Subtotal Pby Designated Expenses	7200	0.00	4,162.78	0.00	-4,162.78
MISSION PASS-THRU EXP	7300				
SYNOD SHARED MISSION	7313				
Synod Program & Mission	7315-315	118.17	3,096.76	0.00	-3,096.76
GA SHARED MISSION	7316				
To G A - General Mission	7317-317	1,063.57	20,409.81	0.00	-20,409.81
To GA - Theological Ed.	7319-319	0.00	1,730.00	0.00	-1,730.00
Subtotal Ga Shared Mission	7316	1,063.57	22,139.81	0.00	-22,139.81
DIRECT MISSION SUPPORT	7320				
Wakeman-Thialand D500900	7322-322	0.00	100.00	0.00	-100.00
Callison Iraq D501710	7324-324	0.00	400.00	0.00	-400.00
Subtotal Direct Mission Support	7320	0.00	500.00	0.00	-500.00
GA SPECIAL OFFERING	7340				
GA One Great Hr of Sharin	7342-342	0.00	30,563.94	0.00	-30,563.94
OGHS Hati	7343-343	5,100.00	5,100.00	0.00	-5,100.00
GA Pentecost Offering	7344-344	0.00	3,342.42	0.00	-3,342.42
GA Peace/Global Msn Ofg.	7346-346	0.00	513.09	0.00	-513.09
GA Joy Offering	7348-348	0.00	6,517.87	0.00	-6,517.87
Subtotal Ga Special Offering	7340	5,100.00	46,037.32	0.00	-46,037.32
DISASTER RELIEF	7350				
PDA General Relf DR000148	7352-352	0.00	2,107.00	0.00	-2,107.00
US Hurricane Response	7356-356	400.00	400.00	0.00	-400.00
Subtotal Disaster Relief	7350	400.00	2,507.00	0.00	-2,507.00
			_,000.000	0.00	_,
	7361				
GA PRES HUNGER FUND			400.45	0.00	-160.45
GA 2 cts/Meal	7364-364	21.23	160.45	0.00	-100.43
	7364-364 7370	21.23	160.45	0.00	-100.43
GA 2 cts/Meal		21.23 0.00	3,000.00	0.00	-3,000.00

Maumee Valley Presbytery Income and Expense Statement

10/29/2021 11:02 AM

Consolidated - September 2021- Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference	
White, Berlin E200500	7382-382	0.00	750.00	0.00	-750.00	
Subtotal Extra Commitment Projects	7370	0.00	4,500.00	0.00	-4,500.00	
Subtotal Mission Pass-thru Exp	7300	6,702.97	78,941.34	0.00	-78,941.34	
DONOR DESIGNATIONS EXP	7501					
Synod Grant- Ohio Campus INVESTMENT WITHDRAWALS	7512-512 7600	7,239.82	7,239.82	0.00	-7,239.82	
Cash/Cash Equiv w/d	7612-612	0.00	55,456.35	0.00	-55,456.35	
TOTAL EXPENSES		34,235.93	411,138.28	415,091.87	3,953.59	
EXCESS INCOME/EXPENSES		-\$79,489.32	\$132,057.54	-\$35,250.00	\$167,307.54	



2021 YEAR-END CLOSING

In order to receive credit for the calendar year ending December 31, 2021



All checks must be received no later than Friday January 7th, 2022

Leadership Commission

November 16, 2021

NO Recommendations to be brought before Presbytery

Actions Taken on Behalf of Presbytery

Approved the terms of call between First Presbyterian Church, Bryan and the Rev. Leonel Pech, effective October 10, 2021 with the following terms:

Cash Salary \$ 35,000 Housing Allowance \$ 20,000 Pension and Medical- Pastor's Participation - full SECA \$ 4207.50 Reimbursable expenses \$ 3500 Continuing Education 900 Dental 891.24 (participant + spouse; deducted from salary) Vision 92.28 (ditto)

Vacation – 4 weeks including 4 Sundays Con Ed – 2 weeks including 2 Sundays Sabbatical time after 7 years of service; And to enroll Leonel Pech as a member of Maumee Valley Presbytery, requesting transfer from Whitewater Valley Presbytery.

The congregation approved this call and terms at its meeting on Sept. 26, 2021.

Approved temporary contracts with the following terms:

 Renewal of David Aber's contract with Firelands Presbyterian Church, Port Clinton, effective Oct 1, 2021 through Jan. 3, 2022 with an increase of salary and retirement pension dues commiserate with increased hours up to 36 hours per week. Salary \$ 2158.33/ month; Housing \$ 925/ month. Medical Reimbursement \$ 667 per month, accruable

Pension Dues to be calculated at 12% of Effective Salary

Vacation = 1 week (accruable to 4 weeks per annum, if renewed)

Continuing Education = 4 days (accruable to 2 weeks per annum, if renewed)

Reimbursement of professional expenses* \$ 166 per month, accruable

*Includes automobile expenses (mileage) at IRS rate, continuing education expenses, and other professional expenses – reimbursed as expenses are incurred.

2. Renewal of Temporary Ministry Covenant between the Blackfork Cooperative Parish of Shelby Ohio and James Robinson (UCC local pastor) at 24 hours per week service to First Presbyterian Church, Shelby; Salary of \$ 20,000 per year; \$ 10,000 Medical Insurance through the Board of Pensions; mileage reimbursement and one week of vacation including one Sunday accrued each quarter, effective Sept 1, 2021- Aug 31, 2022.

3. Interim Ministry Covenant between David Montgomery and First, Bowling Green, effective Oct 1, 2021- Sept 30, 2022 with the following terms (full time)

Cash Salary	\$ 42,230			
Housing	<u>\$ 15,000</u>			
SECA offset	<u>\$ 4,378</u>			
Pension and Medical Benefits	<u>\$ 22,795</u>			
Dental (PPO)	<u>\$ 905</u>			
Moving Expenses	N/A			
Vacation	<u>1 week per quarter</u>			
	(4 weeks per annum)			
Continuing Education	<u>2 weeks per annum</u>			
Professional & Continuing Ed Reimbursement* <u>\$ 3,075</u>				

*Includes automobile expenses (mileage) at IRS rate, continuing education expenses, and other professional expenses – reimbursed as expenses are incurred.

4. Renewal of contract between Lora Manon, CRE, and Tontogany Presbyterian Church; effective October 1, 2021- Sept 30, 2022, pending appropriate addition of vacation and study leave time; with the following terms.

Up to 25 hours per week: salary 21,012 per year; \$ 5000 Housing Allowance; Death & Disability (1%) \$210.12; Pension dues (8.5%) \$ 1786.02; Professional expenses (vouchered) \$ 1,000; Continuing Education allowance: \$ 500.

Information

Jeanne Gay will be installed as Pastor of Collingwood Presbyterian Church, Toledo Ohio on Sunday Dec 5 at 3 pm. The Leadership Commission will approve the commission and terms of call at its November meeting.

The Commission has approved \$ 200 scholarships each for participation in Holy Cow! Congregational Assessment Tool to Christ, Toledo; First, Monroe; Collingwood, Toledo; Waterville; First, Defiance as they enroll and are billed for the program. There are 5 more scholarships available in the budget. Please contact Ann Wasson or Susan Rowland Miller if interested in Holy Cow! or another Congregational Assessment Tool for more information.

See the attached Visioning Team Report about the discussion groups forming today.

Comings and Goings:

Today, we say farewell to the Rev Lanie Sipes as she completes her call as Associate Pastor of Christ Presbyterian Church and takes on a new call.

Today, now that we are in person, we wish to welcome a few people to their commissions and calls with the traditional quaich:

Dr. Marie Louden Haines is serving at First Presbyterian Church, Fostoria

Nancy Berkheiser is CRE serving First Presbyterian Church, West Unity

Lance Wiesmann is CRE serving Ottawa Presbyterian Church

And we welcome the Rev. Leonel Pech, as the new pastor at First Presbyterian Church, Bryan Ohio.

Commission Members are:

Ron Boyd (RE, Upper Sandusky)

Carole Burnworth (RE, Eastminster)

Jeanne Gay (TE Collingwood)

Julie Kling (TE, Fremont)

Tom Steensma (TE, HR)

Ann Wasson (TE, Defiance), Moderator

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

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

Our goals:

- 1. As a Matthew 25 presbytery, equip leaders in MVP, especially Sessions, address the seventh signs of a vital congregation, Ecclesiastical Health.
- 2. Help congregations actively imagine and plan for their futures.
- 3. Encouraging all congregations to use Holy Cow's Congregational Assessment Tool (CAT) or Conversations (for smaller congregations).

The Team met on October 21, 2021 at 10am via Zoom. Present were Jeanne Gay, Tom James, Julie Kling, Susan Rowland Miller and Ann Wasson. Mary Beth McCandless was on vacation and not present.

November Presbytery Meeting – Break Out Sessions

Our proposal to have Break Out Sessions at the November presbytery meeting was supported by Central Support at its 10/19/2021 meeting. We discussed topics and leaders as well as potential scripture depending on what is decided about worship and small group discussions after lunch.

- 1. What Size is Your Church church size theory and right sizing churches to membership and missional foci. Jeanne Gaye will lead. (Susan Rowland Miller was to be co-leader but will instead lead a Conflict 101 session.)
- 2. What's Next for Worship how to rethink and reimagine worship post pandemic and for the 21st century. Julie Kling and Mary Beth McCandless will co-lead.
- Shared Ministry possibilities for collaborative work with other PCUSA and non-PCUSA congregations for sharing space, leadership and ministry. Ann Wasson and Tom James will colead.

Descriptions for each session are to be shared by 10/27/2021. Julie will write the Worship blurb while Mary Beth in on vacation.

It is the hope of the Vision Team that break-out sessions at presbytery meetings in order to equip and collaborate will become part of the normal docket.

Potential scriptures for table talk: Exodus 16:1-8, Acts 2:42-47 and Psalm 121. Question for Table Talk: How has God's call for the Church and your church changed since the pandemic? Also how fear can limit our answer and movement into this call.

<u>Organizational Intelligence and Holy Cow! Congregational Assessment Tool (CAT) and Conversations</u> There are five congregations who have requested a reservation of the \$200 scholarships for CAT. One has completed the CAT. Two have had presentations to the Session and will be deciding. The other two have scheduled presentations in October.

The next meeting date was confirmed for 11/18/2021 at 10am and this meeting was closed with prayer.

From:Discipleship CommissionDate:10/28/2021Subject:Discipleship Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Approved request from FPC Tecumseh for \$200 to assist with the purchase of Follow Me curriculum with the understanding that learnings will be shared with the Presbytery (see below). 9-23-21.

RECOMMENDATIONS TO PRESBYTERY:

1. That Inquirer Marie Louden-Hanes be enrolled as a candidate for ministry pending examination by the presbytery.

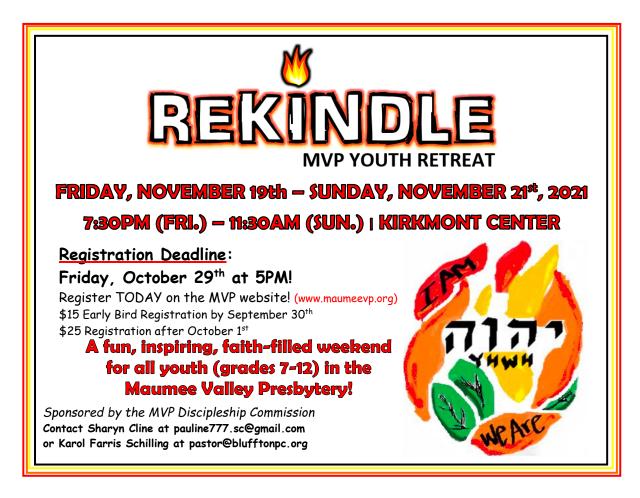
INFORMATIONAL ITEMS:

- The Follow Me Curriculum is a brand-new congregational initiative from the PCUSA. This fall
 First Presbyterian Tecumseh has been piloting the program with all ages and we'd love to
 share how it's going and invite you to consider it for your church. From the authors:
 Following Jesus is a lifelong journey where we learn and do what Jesus said and did. It
 takes more than the head, checking off boxes of belief. It even takes more than the heart,
 feeling deeply about another person or a cause. Following Jesus is about these things and
 more. It is also about doing. It takes practice... putting faith and love into action.
 It's about education, worship, welcome, community engagement... it's about building block
 practices of the church. Come and See! During a breakout time at the Nov 16 Presbytery
 meeting, David Hammond and Cathi King will make a presentation about the first month of
 their experience with the curriculum in their congregation.
- 2. The 2021 MVP Boundary Training was held September 30 at FPC Maumee. Two concurrent tracks were offered: 101 Fundamentals, and 201 Beyond Basics (for those who have previously completed 101); approximately 20 participants completed this year's training on Sept 30. A survey is being distributed to participants to solicit feedback on the event. Boundary training is required every three years for all minister members of Presbytery (Active and Honorably Retired), Commissioned Ruling Elders, and others serving MVP in a pastoral role. For those who cannot attend the September 30 training, the Nov 9-10 Leaderwise online training offered through the Synod would also fulfill the MVP requirement.
- 3. Upcoming online CRE program classes at Union Presbyterian Seminary:
 - Reformed Theology, Tuesdays, January 11 February 15, 2022
 - The Christian Life, Tuesdays, March 1 April 5, 2022
 - Pastoral Care, Thursdays, March 3 April 7, 2022
 - Mission & Evangelism, Tuesdays, April 19 May 24, 2022
 - Worship & Sacraments, Thursdays, April 21 May 26, 2022

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

Number-letter, page 2

- 4. Our Oct 10-12 **Spiritual Formation Retreat**, "Blessing of Time," was spent by the 11 in attendance sharing some of our stories with one another. We also had time for self-reflection as we looked at Age Theory and looked back over our shoulders at the gift of life we have enjoyed. There was time for worship, time for fellowship and time for rest. It was time well spent. The blessing of time was ours to celebrate! I was so grateful for our shared time together. Shalom Ann Marie Montgomery, retreat leader
- 5. Five elders, each from a different MVP congregation, completed the **Elder Communion Training** offered by Rev. Bob Butcher on October 16, 2021 held at Bluffton Presbyterian.
- The Rekindle Youth Retreat is set for November 19-21 (one weekend later than previously scheduled) at Kirkmont. <u>Click here for the 2021 Rekindle promo video!</u> Please share with youth connected to your congregation. The deadline for 7th 12th grade youth to register on the <u>MVP Website</u> is October 29. For more information, contact Karol Schilling (<u>pastor@blufftonpc.org</u>) or Sharyn Cline (<u>pauline777.sc@gmail.com</u>).



7. The next meeting of the DC will be on Thursday, December 16 at 10:30am on Zoom

Respectfully submitted, Karol Farris Schilling (Chair - 2021), David Hammond (Chair - 2022), Ken Krieger, Jim Miller, Jay Salvage, Lanie Sipes, Matt Meinke (Ex-Officio)





PRESBYTERIAN YOUTH TRIENNIUM 2022 July 24-27 • Indianapolis, IN

NEXT SUMMER (2022) is PRESBYTERIAN YOUTH TRIENNIUM TIME

Where: Downtown Indianapolis at the Indiana Conference Center

When: Sunday, July 24 to Wednesday, July 27, 2022 (one day shorter than last time)

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

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

There are some major changes this year! The location is no longer on the campus of Purdue, but at the Indiana Conference Center in Indianapolis, and everyone will be housed in the connecting hotels, all with air conditioning! Exciting new programming, for example, Lens Labs, will allow each youth to focus on specific areas of interest. All the beloved aspects of Triennium will also still be present, including worship, communion, outstanding preaching, amazing energizers, awesome recreation, the beautiful prayer center, tasty communal meals (all together this year!), and lots of learning and socializing with youth from our presbytery and all over the United States and the world. MVP may host Global Partners from Mexico too.

The cost of Triennium is \$515 for youth and \$535 for adults. Housing in hotel rooms is extra and may cost \$250 per person or less. Maumee Valley Presbytery will be working with you and your churches to help cover these costs, including pins, t shirts, transportation, and food on the days of travel. Many churches divide the cost three ways, between participant, home church and Presbytery. We do not want anyone to be excluded because of lack of funds.

What to do now?

Promote Triennium to the youth of your church. It has been a great experience for all those who have attended in the past—ask them! Since this event is only held once every three years, many youth only have one opportunity to attend. Don't miss your chance. Youth and adults who have attended before will be the best promoters. And MVP can provide a speaker for your church or group to help generate enthusiasm. You can also watch the 2019 Video Highlights at

https://player.vimeo.com/video/424877329?fbclid=IwAR3JltT9uXPGREB1fDECd2oBESb89BRfrB6BNhmm_FlgR uF8Ai8qzN8i9FY

Email, text or call your registrars with your interest.

We are required to make an official estimation of delegation size (the group from MVP) by the beginning of December. Please be sure to talk with your youth AND parents to get a good indication of intention to participate. If you have no participants, we would be so grateful if you could tell us that too, so we know who to continue to call, etc. **Please respond by Thanksgiving**. Remember, this is just an estimate at this point.

We are so excited to share this amazing experience with you.

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

MARIE LOUDEN-HANES

The Fostoria Presbyterian Church is where I was baptized with my brother and sister in 1947 and where we baptized our sons in 1970. Don served the Church as a Deacon for a few years in the seventies. Soon after, we moved to Findlay transferring our membership to Findlay First. Here, my involvement expanded into multiple areas of ministry: in governance of the church as a three-term member of Session, in active involvement through Stephen Ministry, as occasional presenter for adult seminars combining the fine arts and religious themes and serving the Presbytery as pulpit supply. Preparing for ministry was a consideration even in those early years (three decades ago) and I began the journey with the support of my Session.

Increasing leadership responsibilities at the University demanded a decision of whether to move forward in formal pursuit of ministry and ordination or to give a nod to my educational background for which I had earned several degrees. Rev. John Wurster advised me to stay the course at the University reminding me that I didn't need to "hang a sign on my office door" offering prayers for the weary. "They will know you are a child of God, and the weary will find you." And he was right.

In quiet moments and even in the occasional chaos, my prayers and questions continued as I anticipated and looked for opportunities to serve in ministry. Still the nagging questions: "What are you up to, God?"

When I reflect on the last thirty years waiting for God to respond to my queries, I realize God has been at work from the beginning. God is at work for each one of us: orchestrating the journey, involving faithful servants to rescue and redirect when we lose direction, to reassure when we doubt, to reaffirm, and to comfort.

A few days after my 50th birthday (27 years ago), at the invitation of Rev. Terry Bard, I offered the sermon for the congregation. A few months later, Rev. Bard invited me to the Table to assist with Holy Communion. Exhilaration and excitement define the experiences. Even now almost three decades later, I remember the inner joy and I know I am in the right place.

Thanks Be to God. Amen

From: Mission Commission Date: October 29, 2021 Subject: Summary report

MEMBERS—Cathi King, Moderator, Jim Baker, Norma Wible, Doug Holmes, Chas Myers, Pam Reid, Matt Meinke

INFORMATIONAL ITEMS:

- 1. We are hoping to have Jim Baker speak about the Ohio migrant health fairs at the meeting today.
- 2. We have not met since the last MVP meeting, have not had any other grant requests, but plan to continue to meet monthly.
- 3. MISSION GRANT money is still available and waiting for your requests to fund your proposed mission projects. The Matthew 25 Initiative has summarized the Biblical challenge that Jesus gives us into areas building congregational vitality, dismantling structural racism, and eradicating systemic poverty. The Mission Commission encourages individual churches to live into that challenge. And we want to help you get there!

Grants are distributed on a rolling basis. We encourage collaboration with another community group or church. You do not need to be a Matthew 25 Church to receive a mission grant. To apply for MVP Mission Grants (usually up to \$1000), visit <u>https://maumeevp.org/resources/documents-</u> <u>forms</u> and click on the Mission Grant Application.

Report from the Nominating Committee for Election at the November 16, 2021 Maumee Valley Presbytery Meeting

The positions marked OPEN in red are not yet filled; we would appreciate suggestions from Central Support for a TE alternate and a YAAD and YAAD alternate (we have names for the Discipleship Commission member but if you have names to suggest, please share them with us.) We hope to fill the open positions before the deadline for the submission of reports for the next presbytery meeting.

* = Teaching Elder

Leadership Commission Chair: Discipleship Commission Chair: **Mission Commission Chair: Committee on Representation Chair:** Commission for Churches Concluding Ministry Chair:

* Ann Wasson David Hammond * Cathi King Lance Wiesmann Ed Bettendorf

Leadership Commission Members

2024 *Jeanne Gay (2nd term), *Tom Steensma (2nd term)

Discipleship Commission Members

2024 Kevin Clancy (1st term), OPEN Don Loving is making calls

Mission Commission Members

2024 Chas Myers (2nd term), Pam Reid (2nd term)

Central Support Commission Members

(Nominated by Leadership Commission; confirmed by Nominating) 2024 Peter Haff (2nd term), Dane Nelson (2nd term)

Committee on Representation Member

2024 *Mary Beth McCandless (2nd term)

Commission for Churches Concluding Ministry Members:

2024 Harry Tolhurst (2nd term), Ashley Roberts (1st term)

General Assembly 2022 Commissioners

TE * Mary Beth McCandless, TE Alt. OPEN RE Lance Wiesmann, YAAD OPEN,

RE Alt. David Hammond YAAD Alt. OPEN

Respectfully submitted by Mary Beth McCandless and Katie Treadway (co-chairs) and committee members Diane Adams, Don Loving, Chas Myers and Matt Meinke.

FROM:	Moderator
DATE:	November 16, 2021
SUBJECT:	Installation of New Moderator, Vice Moderator, and General Presbyter

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.

Katie, Chas, and *Matt*, 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 in the life of Maumee Valley Presbytery. 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?

l 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 we, members of Maumee Valley Presbytery confirm the call of God to *Katie* and *Chas*, to serve as Moderator and Vice Moderator, and do we confirm the call of God to *Matt*, to serve as our installed General Presbyter, 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 *Katie* and *Chas* and *Matt* 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

Katie, Chas and *Matt*, you are now installed to service as Moderator, Vice Moderator, and General Presbyter 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.