



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

Grace and Peace to you!

**Our upcoming MVP Stated Meeting via Zoom begins on  
Tuesday, February 20 at 10:00 a.m.**

No registration for this presbytery meeting is needed.

On the 20<sup>th</sup>, simply click the link below to join the meeting. If you are experiencing difficulty on that day, our Zoom Troubleshooter is Rev. Cathi King – cell 734-306-3585

**ZOOM LINK FOR February 20 STATED MEETING:**  
**<https://us02web.zoom.us/j/2898292553>**

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

**Blessings and Joy!**  
**Matt Meinke**  
General Presbyter  
Maumee Valley Presbytery  
(cell) 609-216-0093  
[matt@maumeevp.org](mailto:matt@maumeevp.org)

**DOCKET**  
MAUMEE VALLEY PRESBYTERY  
ZOOM MEETING Stated Meeting  
Tuesday, February 20, 2024

**9:30 ZOOM CHECK IN BEGINS FOR PRESBYTERY MEETING**

**10:00 GETTING ORGANIZED .....** Carole Burnworth  
Opening Prayer  
Call to Order

Adoption of the Docket Dean McGormley  
*MOTION:* To approve the docket.

Seating of Corresponding Members  
*MOTION* to seat as corresponding members: Chip Hardwick (Miami Valley),

Privileges of the Floor:  
*MOTION to grant privileges of the floor to:* Matt Aragon-Bruce

**10:10 BRIEF OPENING WORSHIP** (*Don Loving from the East Region coordinating*)

**10:25 CAUTION OMNIBUS MOTION**

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

**ON MOTION THAT THE FOLLOWING BE APPROVED:**

**FROM THE CLERK**

**A)** To approve Minutes from November 14, 2023

**FROM CENTRAL SUPPORT (B and C)**

**B)** Property motion for Erie

ON MOTION that Maumee Valley Presbytery support actions by the First Presbyterian Church of Erie, MI necessary for the listing and future sale of the church property with a property description of XXXXXX). As the congregation works toward selling the property and closing as a congregation, Ed Bettendorf (trustee of Corporation) be granted permission to sign any and all documents necessary to proceed to sale of Property. Should the church cease to function as a congregation prior to and including the sale of the property, the CCCM of Maumee Valley Presbytery would be in charge of the church closing and sale of property.

The use of the funds generated from the sale would need to be negotiated with the CCCM to preserve the presbytery’s interest and mission within Northwest Ohio and Southeast Michigan.

## C) Property motion for Palmyra

ON MOTION to recommend to Maumee Valley Presbytery to support actions by the First Presbyterian Church of Palmyra, MI necessary for the listing and future sale of the church property with a property description of Lot 24 Supervisors Plat No 1. As the congregation works towards selling the property and closing as a congregation, Dane Nelson (trustee of Corporation) be granted permission to sign any and all documents necessary to proceed to sale of Property. Should the church cease to function as a congregation prior to and including the sale of the property, the CCCM of Maumee Valley Presbytery would be in charge of the church closing and sale of property.

The use of the funds generated from the sale would need to be negotiated with the CCCM to preserve the presbytery's interest and mission within Northwest Ohio and Southeast Michigan

**10:30 WE ARE A CONNECTONAL DENOMINATION****BOARD OF PENSIONS REPORT**

Luke Choi

**SYNOD REPORT**

Matt Aragon-Bruce

**GENERAL PRESBYTER REPORT (attachments 3, 3a)**

Matt Meinke

**MODERATOR'S REPORT**

Carole Burnworth

**11:15 REPORTS OF COMMISSIONS****CENTRAL SUPPORT REPORT (attachments 4, 4a)**

Chas Myers

Property motions Eastminster

ON MOTION, as **Trustees of Maumee Valley Presbytery**, to concur and support the pending sale of the Toledo Eastminster Presbyterian church for a price of \$227,000 with a property description of:  
 Owner: Eastminster Presbyterian Church  
 Address: 725 Navarre Ave; Toledo, Ohio 43605  
 Parcel No: 1019697  
 Legal Description: MOIES ADDITION 7 S 42 FT FRT & 8 & 9 & SE 45 & 75HDS FT 10 AND INCL C ALLEY SP 4704

IN ADDITION the authorization of Stated Clerk, Dean McGormley to sign any and all documents on behalf of Maumee Valley Presbytery as necessary for this closing.

ON MOTON to report this action to **Maumee Valley Presbytery at its February meeting** to be ratified days before the actual closing should the Presbytery have serious objection.

It is understood that the congregation will still exist as a worshipping community and the funds will be invested in congregation's ENDOWMENT fund potentially to be used for a future location for the congregation.

**Financial Reports** from Treasurer David Bartley (**attachments 9a, 9b, 9c**)

**LEADERSHIP REPORT (attachment 5)**

Ann Wasson

**Hearing from people serving in Validated Ministries:**

Rev. Amy Remaklus  
Rev. Stephen Speakman

**Comings and Goings**

Comings: Dottie Kaiser (serving at Lima Market Street)  
Goings: Jeanne Gay (not leaving, but retiring)

**Recognition of Honorable Retirement (attachment 5a)** – Jeanne Gay and Tom Polker

**HIGH NOON            15 MINUTE STRETCH BREAK**

**12:15    REPORTS OF COMMISSIONS *continued***

**DISCIPLESHIP REPORT (attachments 6, 6a, 6b, 6c, 6d, 6e)**

Amy Remaklus

**MISSION COMMISSION REPORT (attachment 7)**

Cathi King

**NOMINATIONS**

Mary Beth McCandless

**CLOSING WORSHIP - Necrology (Attachment 8)**

**MOTION** that the meeting be adjourned with prayer.

**The next regular meeting of Maumee Valley Presbytery will be Tuesday, May 21, at Monroe First, Monroe, MI, beginning at 3:00 p.m.**

# General Presbyter Report

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February 2024

For our Common Life:

## 1 Healthy Patriotism

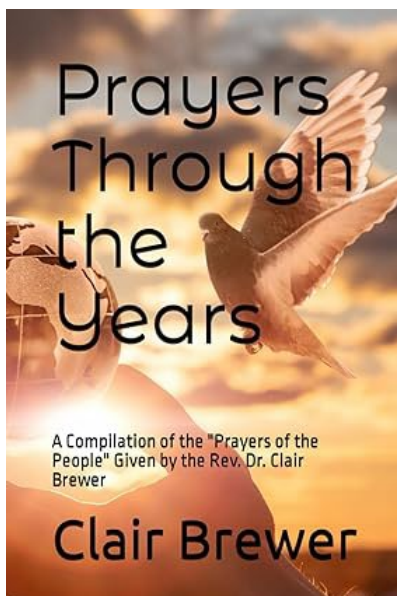
Did you know the General Assembly in 2018 adopted a Resolution on Honest Patriotism? I would encourage you to check it out. If you are upset like I am by the crisis of public dishonesty and the challenge of chauvinistic nationalism that has entered our political sphere, you may find this 24-page PDF helpful in your ministry. It explores the Reformed tradition's long-standing commitments to active civic engagement and prophetic witness.

While there is no Bible study associated with this document, I could see many of our Sunday School classes or Sessions using this document, talking through some of these resolutions, and exploring what they might mean for our ministry in 2024, especially as we face another election cycle, divisive politics, and opportunities to be responsible citizens amidst the challenges and threats to our vital freedoms in the USA.

For more, check out: <https://www.presbyterianmission.org/resource/honest-patriotism/>



## 2 Clair Brewer's New Book!



Did you know the Rev. Dr. Clair Brewer has a new book? Clair is one of our retired ministers and for many years has been the Parish Associate at FPC Norwalk. In 2021 he fully retired. To honor his long service, the Norwalk church decided to honor him by publishing a book of his Prayers of the People.

The book is *Prayers Through the Years: A Compilation of the "Prayers of the People" Given by the Rev Dr Clair Brewer*. I ordered a copy on Amazon for \$7. They are wonderful Prayers of the People! Proceeds will be given to missions supported by FPC Norwalk.

### 3 Boundary Training Resources for Sessions and Anti-Racism Policy Templates are coming

I have been promised that Boundary Training Resources are coming. There is a team of fellow General Presbyters who are working on modules that will be for use at the Session level.

The new Book of Order requirements include a boundary training requirements and timelines for Sessions. There are also Anti-Harassment and Anti-Racism policy requirements. All of

these are OPPORTUNITIES to live into our best selves. Remember that a policy is not an end, but a means to an end. This is an opportunity for us as churches and as a presbytery to get at some of those deeper challenges that Matthew 25 calls us, to be leaders in racial justice, helping communities flourish, address affordable housing, and exhibiting the kingdom of heaven to the world. This can all start with a good policy!

At the last meeting I shared a Sample Anti-Racism Template for congregations, and another template for this presbytery. These are the same templates being shared with every presbytery in the Synod of the Covenant. The hope is that many of our presbyteries will adopt similar policies, and similar training expectations, allowing for a team approach at the Synod or national level. A task force is forming at the presbytery level, including CCE Leslee Kirkconnell and myself, to help write our MVP policy. If you would like to be a part of this process, talk with me.

Regarding anti-harassment policies, I encourage you to reach out to your insurance provider, ask for their samples or recommendations.

Perhaps you want to ask a task force of your session to look at all the new policy requirements, which includes boundary training at the session level.

**4 Ordiversaries** — Check out the attachment following this report for the ordination anniversaries for 2024. If there are any additions or corrections, please send them to [matt@maumeevp.org](mailto:matt@maumeevp.org)

**5 MVP Newsletter** — Please pass this on to new clerks, new elders, new treasurers, etc. The Newsletter is a great way to connect in with the many resources we have. As presbytery commissioner you may want to include in your report to your session an invitation to join the newsletter list. <https://mailchi.mp/4fbe4c4d95a5/newslettersignup>

Help us be the connectional people we desire to be!



## 6 Death Notice



The Rev. Dr. Ann Marie Montgomery, age 68, died Thursday, December 7, 2023 in hospice care in Toledo, Ohio after a battle with cancer. Ann Marie was the pastor of Cadmus Presbyterian Church in Adrian, Michigan and a minister member of Maumee Valley Presbytery. Trained at Louisville Theological Seminary and ordained by Western Kentucky Presbytery in September of 1993, she later received her Doctor of Ministry from Columbia Theological Seminary in 2006. A Presbyterian since birth, Ann Marie and her husband David served as co-pastors for almost 20 years in Murray, Kentucky before moving to Toledo. She served as interim pastor at First Presbyterian in Huron, Ohio, as well as (until very recently) the part-time pastor at First Presbyterian in Adrian, MI. Throughout her ministry, Ann Marie brought her creativity, spiritual depth, and artful expression to all her pastoral and presbytery work, active with our Committee on Ministry, Spiritual Formation Team, Commissioned Ruling Elder Training program, and as a Retreat Leader.

She is survived by her husband David, her three grown sons Michael, Philip, and Stephen who live in Kentucky, Michigan, and North Carolina; siblings Franny, Billy, and Diane; three grandchildren who knew her as “Gigi”, and many others. David and Ann Marie made their residence in Toledo, OH, where David continues to reside, even as a minister member of Detroit Presbytery.

A memorial service for Ann Marie was held Saturday, January 6, 2024 at 11:00am at Cadmus Presbyterian Church in Adrian, Michigan. Memorial contributions may be sent to Cadmus Presbyterian Church (6838 W Cadmus Rd, Adrian, MI 49221; First Presbyterian Church, Murray, KY; or NW Hospice of Ohio.)

Details can be found at [the full obituary](#).

*Blessed are the dead who die in the Lord, says the Spirit. They will rest from their labors, and their deeds follow them.*

*Revelation 14:13*

**Ordination Milestones/Anniversaries in 2024**60 Years

William F Smith (11/15/1964-???)

55 Years

Harold Mills (5/1/1969-Mahoning)

Henry Snedeker-Meier (6/9/1968-New Castle)

45 Years

Gary Saunders (9/16/1979-Muskingum Valley)

Mary Jane Saunders (9/23/1979-Lake Huron)

40 Years

Dean McGormley (2/12/1984-Maumee Valley)

Ann Wasson (11/18/1984-Missouri Union)

35 Years

Michelle Stecker (6/11/1989-Olympia)

Tawee Layraman (9/10/1989-Los Ranchos)

30 Years

Nancy Clancy (10/30/1994-West Virginia)

Susan Rowland Miller (10/30/1994-Philadelphia)

25 Years

Sara Hodsden (7/25/1999-Muskingum Valley)

Melinda Gallant (10/10/1999-Blackhawk)

20 Years

Thomas James (7/18/2004-Miami Valley)

Kathryn Rivera Torea (10/17/2004-Maumee Valley)

15 Years

Jeanne Gay (9/13/2009-Philadelphia)

10 Years

Jeffrey Schooley (6/14/2014-Pittsburgh)



## Central Support Minutes

**January 23, 2024 at 1pm via Zoom**

Roll: Chas Myers, RE, Central Support Moderator; Carole Burnworth, RE, Presbytery Moderator; Doug Holmes, TE, Presbytery Vice Moderator; Ed Bettendorf, RE; Peter Haff, RE; Mary Beth McCandless, TE; Dane Nelson, TE; Nan Clancy, TE; Dar Bevelhymer, RE  
Matt Meinke, General Presbyter, Ex Officio; David Bartley, Treasurer, Ex Officio, Dean McGormley, Stated Clerk, Ex Officio

### **Call to Order with Prayer – Moderator of Central Support Chas Myers**

#### **Clerk's Report – Dean McGormley**

Time for end of year reports, presentation of minutes from October 2023, and noting that there are many properties for sale within MVP

#### **Treasurer's Report: - David Bartley**

November reports are attached and David hopes to have end of year reports by the February meeting of Presbytery. Also David noted that many people are using MRD's as gifts to churches and other places with the advantage of avoiding all IRS income taxes on the MRD with the full benefit going to the organization. He will explain at Presbytery.

#### **Moderator's Report – Carole Burnworth**

Report attached: attended Mod Com on line as attendance in person was not possible this year. Also, expressed concern for many of our smaller churches closing.

#### **Vice Moderator's Report – Doug Holmes**

No Report

#### **General Presbyter Report - Matt Meinke**

Shared several Pastoral concerns within MVP for our prayers. Also, Matt shared that he has completed his Spiritual Director training.

#### **Delinquent Per Capita Task Force Report - Ed Bettendorf**

Nothing to report today

#### **Task Force for Grand Rapids and Bucyrus Letters**

**Ed shared two letters that have been sent to Grand Rapids and Bucyrus as we try to complete the transfer of these congregations. They are still a part of MVP and the PC (USA).**

**In addition we received updates on the potential sale of property by three churches:**

Property motions

TOLEDO EASTMINSTER

ON MOTION, as Trustees of Maumee Valley Presbytery, to concur and support the pending sale of the Toledo Eastminster Presbyterian church for a price of \$227,000 with a property description of:

Owner: Eastminster Presbyterian Church

Address: 725 Navarre Ave; Toledo, Ohio 43605

Parcel No: 1019697

Legal Description: MOIES ADDITION 7 S 42 FT FRT & 8 & 9 & SE 45 & 75HDS FT 10 AND INCL C ALLEY SP 4704

IN ADDITION the authorization of Stated Clerk, Dean McGormley to sign any and all documents on behalf of Maumee Valley Presbytery as necessary for this closing. So Ordered

ON MOTON to report this action to Maumee Valley Presbytery at its February meeting to be ratified days before the actual closing should the Presbytery have serious objection. So Ordered

It is understood that the congregation will still exist as a worshipping community and the funds will be invested in congregation's ENDOWMENT fund potentially to be used for a future location for the congregation.

#### FIRST PRESBYTERIAN CHURCH OF ERIE MICHIGAN

ON MOTION to recommend to Maumee Valley presbytery to support actions by the First Presbyterian Church of Erie, MI necessary for the listing and future sale of the church property with a property description of XXXXXX). As the congregation works towards selling the property and closing as a congregation, Ed Bettendorf(trustee of Corporation) be granted permission to sign any and all documents necessary to proceed to sale of Property. Should the church cease to function as a congregation prior to and including the sale of the property, the CCCM of Maumee Valley Presbytery would be in charge of the church closing and sale of property. So ordered

The use of the funds generated from the sale would need to be negotiated with the CCCM to preserve the presbyteries interest and mission within Northwest Ohio and Southeast Michigan.

#### FIRST PRESBYTERIAN CHURCH OF PALMYRA MICHIGAN

ON MOTION to recommend to Maumee Valley presbytery to support actions by the First Presbyterian Church of Palmyra, MI necessary for the listing and future sale of the church property with a property description of Lot 24 Supervisors Plat No 1. As the congregation works towards selling the property and closing as a congregation, Dane Nelson (trustee of Corporation) be granted permission to sign any and all documents necessary to proceed to sale of Property. Should the church cease to function as a congregation prior to and including the sale of the property, the CCCM of Maumee Valley Presbytery would be in charge of the church closing and sale of property. So ordered

The use of the funds generated from the sale would need to be negotiated with the CCCM to preserve the presbyteries interest and mission within Northwest Ohio and Southeast Michigan.

**Report for Nominating Committee – MB McCandless**

Reports attachments

**Docket Planning for February Meeting:** Dean McGormley

**Other Business**

**Closing Prayer** Chas Myers

# MAUMEE VALLEY PRESBYTERY • MEETING DATES • SITES

**FEBRUARY 20, 2024 – TUE @ 10AM**

**VIRTUAL/EAST REGION CHURCHES AS VIRTUAL HOSTS**

**MAY 21, 2024 – TUE @ 3PM**

**FIRST PRESBYTERIAN CHURCH – MONROE**

**SEPTEMBER 17, 2024 – TUE @ 3PM**

**CHRIST PRESBYTERIAN CHURCH - TOLEDO**

**NOVEMBER 19, 2024 – TUE @ 10AM**

**FIRST PRESBYTERIAN CHURCH – BRYAN**

**ECCLESIASTICAL AND ANNUAL MEETING OF THE CORPORATION**

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## **2025 • MEETING DATES**

<b>FEBRUARY 18, 2025</b>	<b>—</b>	<b>TUESDAY – VIRTUAL</b>
<b>MAY 20, 2025</b>	<b>—</b>	<b>TUESDAY – OPEN</b>
<b>SEPTEMBER 16, 2025</b>	<b>—</b>	<b>TUESDAY – OPEN</b>
<b>NOVEMBER 18, 2025</b>	<b>—</b>	<b>TUESDAY – OPEN</b>

**MEETINGS** - The presbytery holds four stated meetings each year, normally on the 3<sup>rd</sup> 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.

**Report to Presbytery**  
**February 20, 2024**  
**Leadership Commission**

**Recommendations to Presbytery- none**

**Actions Taken on Behalf of Presbytery:**

1. Appointed the following Moderators of Session:

The Rev. Dr. Matt Meinke as Moderator of Cadmus Presbyterian Church, effective Dec. 7, 2023.

The Rev. Clint Tolbert as Moderator of First Presbyterian Church, Napoleon, OH, effective January 1, 2024 for a 6- month period.

The Rev. Doris Chandler as Moderator of Collingwood Presbyterian Church, Toledo, OH, effective February 12, 2024.

The Rev. Mary Beth McCandless as Moderator of First Presbyterian Church, Adrian MI, as of March 1, 2024

Ruling Elder Bill Treadway (FPC Tiffin) as Moderator of Waterville Presbyterian Church beginning March 1, 2024 upon approval of additional compensation. Bill is the part time Transitional Pastor at Waterville, and has completed a Presbyterian Polity course as part of his seminary education.

2. Approved the part time temporary supply contract between the Rev. Dorothy Kaiser and Market Street Presbyterian Church, with exception to minimum standards granted, effective January 1, 2024; equivalent of \$ 36,400 salary & housing (contract reads \$ 700 per week) with reimbursable expenses approved up to \$ 350 per event and 3 weeks vacation. Dottie is retired and not a member of presbytery.
3. Approved the part time temporary supply contract between the Rev. Bruce Brown and First Presbyterian Church, Napoleon, effective Jan. 1, 2024, at 20 hours per week;  
 Cash and housing: \$ 18,720 (SECA offset \$1164) (contract was written with monthly amounts), Professional expenses & Continuing Ed allowance \$5500 medical insurance through the Board of Pensions 100% HDHP ( approx. \$ 8,000); because of the medical insurance, exception to minimum terms granted. Vacation accrued at 1 week per quarter; continuing ed time accrued at 1 week per 6 months.
4. Validated Ministries

All minister members of MVP who work in positions listed as *Validated Ministries* for Board of Pensions purposes need to have this approval renewed every year. Accordingly, the commission approved the following as validated ministries for the year 2024 and authorize the Stated Clerk to sign any paperwork required –

The Rev Stephen Speakman, director of CPE and chaplain, Mercy St Vincent Hospital, Toledo, OH

The Rev Matthew Zuehlke, pastor at ECLA of Zion Church, Gibsonburg, OH

The Rev Susan Rowland Miller, staff of Habitat for Humanity, Perrysburg, OH

The Rev Amy Remaklus, Director of Toledo Campus Ministry, University of Toledo, OH

The Rev Julie Kling, Lecturer at Terra State Community College, Fremont, OH. (Julie is also Pastor at First Presbyterian Church, Fremont OH).

The Rev William Middleton (Navy Chaplain since 1995).

5. The following Elders have been authorized by the presbytery for presiding at the Lord's Supper when invited by the Session of their church, having completed the presbytery-approved courses of study:

Dave Woodward, FPC Waterville

Pam Martin, FPC Waterville

Bill Treadway, FPC Tiffin

## FOR INFORMATION

**Welcome back to service:** Dottie Kaiser, retired hospital chaplain, is serving as a transitional pastor for Market Street Presbyterian Church in Lima, OH. Dottie has a long relationship with the congregation and has served it in this capacity before. We are glad to have her gifts and graces among us.

Please be in prayer for our churches in transition: Bluffton Presbyterian Church, Ottawa Presbyterian Church, First Presbyterian Church, Napoleon and Waterville Presbyterian Church each have active Pastor Nominating Committees in place.

**Retirement:** We celebrate with Jeanne Gay her retirement, effective February 11, 2024 from Collingwood Presbyterian Church, Toledo, OH. Jeanne also served Firelands Presbyterian Church in Port Clinton, OH in years past.

Respectfully submitted:

Ann Wasson, Moderator with Commission members:

Doris Chandler, Jessie Commeret, Jeanne Gay, Julie Kling, Jeff Schooley, Jo Salvage, Tom Steensma, and Joel Youkers.

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

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### OPENING SENTENCES

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

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

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

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

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

who forgives all your sins  
and heals all your infirmities;

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

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

### REMEMBERING • GIVING THANKS

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

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

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

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

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

### PRAYER

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

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

**From:** Discipleship Commission/Rev. Amy Remaklus, Chair, [amyremaklus@yahoo.com](mailto:amyremaklus@yahoo.com);  
(419) 890-9145

**Date:** January 29, 2024

**Subject:** Discipleship Commission Report

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**ACTIONS TAKEN ON BEHALF OF PRESBYTERY:**

1. None to discuss at this time

**RECOMMENDATIONS TO PRESBYTERY:**

1. None

**INFORMATIONAL ITEMS:**

1. **Our Mission:** “To encourage and equip Maumee Valley churches, ministries, and leaders to grow in their practices of faith”
  - a. We plan to implement some presbytery-wide discipleship events in the future; we will keep everyone updated on these events as they become available.
  - b. We have historically supported scholarships for various educational retreats and paid ordination exam fees. If this is a need in your church, please ask us about it.
  - c. We invite presentations by any churches, ministries, and leaders growing their practices of faith. If you have a story you would like to share, please contact us.
2. **Preparation for Ministry**
  - a. Rev. Sara Hodsdon new moderator of the Preparation for Ministry Committee
  - b. More updates next time
3. **Spiritual Formation Team – Pamela Short (6a)**
  - a. Spring Retreat April 14-16, 2024
  - b. Fall Retreat October 13-15, 2024
4. **Kirkmont – David Bartley (6b – 5pages and 6c)**
  - a. Summer camps
  - b. ReKindle Fall Youth Retreat November 8-10, 2024
5. **CRE Program Resources**
  - a. [Pathways to Online Courses](#)
  - b. Registration is open 2023-2024 Academic Year.
  - c. Open to all, including those desiring to become Commissioned Ruling Elders as well as church and community members who want to further their education and discipleship.



Maumee Valley Presbytery Invites you to our

# Spiritual Formation Retreat

## April 14, 15, & 16, 2024

### "A Sacred Spring"

Pause...

Breathe Deeply...

Listen Carefully...

Do you hear the invitation, "*Come Away With Me*"?

Rev. Rebecca Bosarge, *Director of Congregational Care at Knox Presbyterian Church in Cincinnati* calls us to pause as she directs us:

*"Are you longing for God's gifts of abundant life and fruitful living?*

*As the earth warms and new life wakes up, we will listen together for God's invitation to growth and renewal. Through spiritual practices with a springtime theme, we will help each other respond to that invitation. 'Come away with me!'"*



*"Winter is over,  
the rains are gone,  
the flowers are blooming.  
It's time for singing!  
Let us walk out through the valleys and  
listen to the song of the dove.  
The fig trees are setting fruit;  
and the air is full of the smell of grape blossoms.  
Arise and come, my fair one!  
Come away with me! "  
Based Song of Songs 2:10-13*

#### **BASIC RETREAT**

\$25 per person for  
all sessions and meals

#### **OVERNIGHT LODGING**

\$35 per person/per night  
with a shared bathroom on the hall  
\$40 per person/per night  
with a private bath

**Don't let the cost stop you!**  
Scholarships available!  
Email [matt@maumeevp.org](mailto:matt@maumeevp.org)

RG  
**REGISTRATION:**  
[www.maumeevp.org](http://www.maumeevp.org)

#### **LOCATION:**

Lial Renewal Center  
5908 Davis Road Whitehouse, Ohio  
[www.lialrenewalcenter.org](http://www.lialrenewalcenter.org)

ARRIVE: Sunday anytime after 3:00 p.m.  
Lite supper at 5:30 p.m.  
Devotional at 7:00 p.m.  
DEPART: Tuesday at noon



Founded in 1963, Kirkmont Center is an independent nonprofit that strives to be a welcoming and inclusive place for making memories and lifelong friendships. Nestled in the wilderness of Logan County amidst the rolling hills of Ohio, we offer opportunities for renewal, recreation, rest, relaxation, and more.



Website:



Follow Us for Event and Camp Information, Pictures, and Updates:

[Facebook.com/Kirkmont](https://www.facebook.com/Kirkmont)

[Instagram.com/KirkmontCenter](https://www.instagram.com/KirkmontCenter)



(937) 593-2141



[info@KirkmontCenter.org](mailto:info@KirkmontCenter.org)



[KirkmontCenter.org](https://www.KirkmontCenter.org)



6946 County Road 10  
Zanesfield, OH 43360

## Kirkmont Center

Camp, Conference,  
and Retreat Center

Zanesfield, Ohio





## Summer Camps, Retreats, Conferences, and More

Kirkmont hosts multiple summer camps for a variety of ages. Camps are designed to foster fun and friendships through activities including arts, crafts, music, games, hiking, archery, swimming, canoeing, ziplining, labyrinth walking, singing, sports, campfire, and much more. For summer camp dates and registration information, please visit [KirkmontCenter.org](http://KirkmontCenter.org).



Making Memories

Other events and activities hosted at Kirkmont include retreats, educational events, business meetings, weddings, baby showers, graduation parties, conferences, family reunions, and holiday gatherings. Interested in hosting an event at Kirkmont? Please email us! We look forward to discussing our many options with you.



Lifelong Friendships

## Facilities and Grounds

Croft House - includes 4 bedrooms, 6 bathrooms, kitchen, living room w/fireplace, loft, porch, and a large meeting room; up to 24 overnight guests; up to 50 day guests.

Cabents - wooden structures (16 total) with shingled roofs, solid floors, and canvas curtains for walls. Includes 4 bunkbeds, a table, and four stools; used primarily in summer seasons for camps and family groups; up to 10 overnight guests each.

Goodrich Lodge - the main lodge; includes dining hall/great room, commercial kitchen, 6 bedrooms, and 3 bathrooms; up to 50 overnight guests; up to 100 day guests.

Dunaway Lodge - includes 2 bedrooms, 2 bathrooms, kitchen, living room w/fireplace, deck, and an outdoor fire circle; up to 16 overnight guests; up to 25 day guests.

Bunker Hill - the second highest point in the State of Ohio; great stargazing area.

Labyrinth - a walking path for quiet reflection and meditation.

Fire Circles - 3 signature fire circles for fellowship and fun.

Climbing Wall & Zipline - climb the large outdoor wall and zipline down; available seasonally.

Pool - large outdoor pool; available seasonally.

Ponds - one for canoeing and one for study.

Hiking Trails - several miles of trails on the property.

Archery Range - available seasonally.



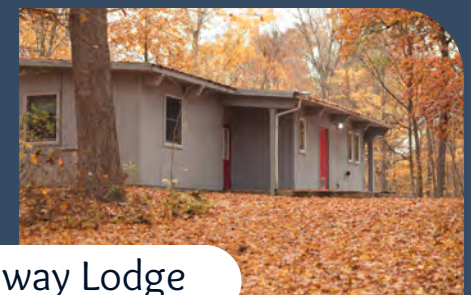
Croft House



Cabents



Goodrich Lodge



Dunaway Lodge



# Short Overnight Camps

## BEGINNERS CAMP

JUNE 9-12 COMPLETED GRADES K-3

When your beginner camper is ready to experience overnight camp, this fun-filled four day adventure will satisfy with music, crafts, hiking, fishing, swimming and campfire fun. Qualified staff members keep your child a priority and ensure the best camp experience for both you and them.

## YOU AND ME CAMP

JULY 13-14 AGES 3-17 WITH ADULT

Share an experience with your favorite young person and create memories that will last a lifetime by heading to Kirkmont for an overnight stay. Your day will be filled with adventures in music, crafts, hiking, fishing and swimming. Top the night off with your new friends around a campfire.



Registration:



Follow Us for Event  
and Camp  
Information, Pictures,  
and Updates:

[Facebook.com/Kirkmont](https://www.facebook.com/Kirkmont)

[Instagram.com/KirkmontCenter](https://www.instagram.com/KirkmontCenter)



## CONTACT US:

[INFO@KIRKMONTCENTER.ORG](mailto:INFO@KIRKMONTCENTER.ORG)

(937) 593-2141



6946 COUNTY RD 10  
ZANESVILLE, OH 43360



# SUMMER



# 2024 CAMPS



# Overnight Camps

WEEK-LONG STAY

## PYC JR.

JUNE 16-22 COMPLETED GRADES 3-6

Ready to try out a full week of camp? With activities from swimming and canoeing, to archery and art & crafts, your camper will get more time to experience Kirkmont. Campers will have meals and a few vespers with PYC while having their own age-appropriate experiences.

## PYC SR.

JUNE 16-22 COMPLETED GRADES 7-12

Campers spend their week participating in both small and large group activities while engaging in relevant discussions about life and faith. Together with their new friends, campers will explore their faith, expand their knowledge and have a blast in an exciting and safe place.

## NATURE ADVENTURE CAMP

JUNE 23-28 COMPLETED GRADES 1-6

Campers will explore the ecosystem surrounding Kirkmont Center and reconnect with nature while learning about basic survival techniques and exploring sustainable practices, conservation strategies, and the pursuit of a greener future. With activities from swimming and canoeing, to archery and art & crafts, your camper will have a well rounded adventure at camp!

## CAMP REJOICE

JULY 7-13 COMPLETED GRADES 3-12

Camp Rejoice is an opportunity for young people to grow in faith while engaging in all the fun of swimming, crafts, campfire vespers, canoeing, and cageball, just to name a few. Bible study and worship round out the fun-filled schedule, with service learning at the core of this experience.

## QUILT CAMP

QUILT CAMP I: JUNE 2-7 AGES 18 & UP

QUILT CAMP II: JULY 14-20 AGES 18 & UP

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

# About Us

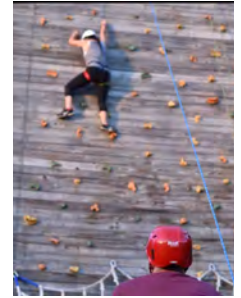


Kirkmont Center is an independent non-profit organization founded by the Presbyterian Church USA in 1963. Today we are a camp and retreat center serving public and private school groups, non-profit organizations, youth groups, sports teams, music and art associations, churches and faith based groups, families, businesses, and individuals. Our goal is to provide you with a renewing camp, outdoor education, or retreat experience.

Kirkmont – “church on the mountain” – is located in Logan County near Bellefontaine, OH and consists of 278 acres nestled among gently rolling hills and pine groves. The site includes a natural fen, two ponds (one for nature study and one for canoeing and fishing), trails, and natural ravines - a unique property that offers many opportunities for relaxation, renewal, recreation, and research.

# What We Offer

Kirkmont Center is dedicated to giving youth an experience that builds self-efficacy, friendships, leadership skills, and connections with personal faith and nature. Each week at camp has different experiences for your camper including team building, games and activities, arts and crafts, swimming, nature exploration, music, dancing, play, evening fires and activities. Our full time and volunteer staff are specially trained to give your child the best experience possible. With 60 years of camping history and experience we strive to make every camper feel loved and welcome.



# Our Facilities

We offer a more rustic residential camping experience in our cabents (cabin + tent). All cabents are close to bathroom and shower facilities as well as our main dining hall. All activities are within walking distance of the



cabent. We have 16 cabents, a pool, two bath houses, ponds, a mess hall, 3 residential

buildings, climbing wall, archery range, cageball arena, craft center, sports area, and sand volleyball court; as well as miles of hiking trails.



# KIRKMONT CENTER 2024 OVERNIGHT SUMMER CAMPS

## Quilt Camp I

June 2-7  
Ages 18 and Up

## PYC Jr. Camp

June 16-22  
Completed Grades 3-6

## Camp Rejoice

July 7-13  
Completed Grades 3-12

## Beginners Camp

June 9-12  
Completed Grades K-3

## Nature Adventure Camp

June 23-28  
Completed Grades 1-6

## You and Me Camp

July 13-14  
Ages 3-17 with an Adult

## PYC Sr. Camp

June 16-22  
Completed Grades 7-12

## Quilt Camp II

July 14-20  
Ages 18 and Up

Details and registration are available at  
[KirkmontCenter.org](https://KirkmontCenter.org).

Follow us at [Facebook.com/Kirkmont](https://Facebook.com/Kirkmont) and  
[Instagram.com/KirkmontCenter](https://Instagram.com/KirkmontCenter) for updates.

[KirkmontCenter.org](https://KirkmontCenter.org)  
[info@KirkmontCenter.org](mailto:info@KirkmontCenter.org)  
(937) 593-2141





# Total ECLIPSE



## APRIL 7-8, 2024

### SUN. APRIL 7

#### Events by the University of Virginia Astronomy Club

- Educational Fun for the Whole Family!
- Astronomy Presentations
- Arts and Crafts
- Solar Telescope Demonstration
- Guided Nature Hikes
- Campfires, Family Games and MORE!

### MON. APRIL 8 ECLIPSE DAY

#### Enjoy This Once in a Lifetime Event at Kirkmont Center!

- Food Trucks
- Eclipse Arts and Crafts
- UVA Astronomy Club Experts
- Model Rocket Demonstration
- **TOTAL SOLAR ECLIPSE!**

FAMILY CABENTS  
AND  
PRIMITIVE CAMPSITES  
AVAILABLE!

Space is limited!

Register today at

<https://kirkmontcenter.campbrainregistration.com>



**Bulletin Blurb for Camp and Retreat Sunday**

The PC(USA) has designated the second Sunday in February as Camp and Retreat Sunday. We are excited to share with you the camps, retreats, and other events that are coming up at Kirkmont Center! Registration for summer camps, the PMV Women's Retreat, and a Total Eclipse Event are open now at <https://kirkmontcenter.campbrainregistration.com/>. New and updated information is frequently posted to our social media pages at Facebook.com/Kirkmont and Instagram.com/KirkmontCenter. You are welcome to reach out to us at [info@KirkmontCenter.org](mailto:info@KirkmontCenter.org) and (937) 593-2141. Thank you!





*Alternative*  
**SPRING BREAK**



**A WEEK OF SERVICE IN TOLEDO**  
**MARCH 4-8**



*Toledo  
Campus  
Ministry*  
EST 1967

**Service Opportunities**

- Serving the Unhoused
- Sacred Grounds work
- Native Gardening

**Partners in Ministry: TCM419, PC(USA), ELCA,  
Vision Ministries, & the University of Toledo**

For more information, contact Rev. Amy Remaklus  
(419) 890-9145 [tcmexecutivedirector@gmail.com](mailto:tcmexecutivedirector@gmail.com)



**Women's  
Spiritual  
Nurture  
Retreat  
April 12-14,  
2024**

**“Women at the Well:  
Dropping Our Labels to  
Live as God Intended”  
Friday evening - Sunday Worship  
Kirkmont Center,  
Zanesfield, OH**

**2024 Worship Leader –  
Nancy Ross-Zimmerman  
Speakers - Beth Pool, Ann Melick,  
and Cindy Wakeland**

**Register at [kirkmontcenter.org](http://kirkmontcenter.org)  
Cost \$200 – Full and partial scholarships  
are available  
Email [info@kirkmontcenter.org](mailto:info@kirkmontcenter.org) for more  
information or questions**

2024 Presbytery Women's  
Spiritual Nurture Retreat:  
April 12-14, 2024, Kirkmont Center  
Cost \$200 – Includes retreat  
programming, two nights lodging, and  
five meals.

Partial and Full Scholarships available

Worship Leader – Nancy Ross-  
Zimmerman  
Speakers – Beth Pool,  
Ann Melick and Cindy Wakeland

Interested women of all ages are invited to mark their calendars now to plan to attend this two-day sabbath retreat, which will reconnect you with God's miraculous creation, provide ideas to take home, and offer activities which help to renew our spirits and deepen our faith.

There will be laughter and prayer, games and singing, worship and study, all within an atmosphere which honors each participant's needs and personality. Details of programming are still being finalized however popular activities of years past, such as yoga, a book study, nature hikes and more will most likely be part of the weekend. Participants may sign up for everything or choose to do your own thing!

Registration:

<https://kirkmontcenter.campbrainregistration.com>

**From:** Mission Commission  
**Date:** 01/23/24  
**Subject:** Minutes since November MVP meeting

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**ACTIONS TAKEN ON BEHALF OF PRESBYTERY:**

1. Mission Commission approved two Matthew 25 grant requests, each for \$2000:
  - First Presbyterian Church Tiffin for their non-food pantry.
  - Collingwood Presbyterian Church for their neighborhood improvement project.
  - Bryan for their international VBS project.

**RECOMMENDATIONS TO PRESBYTERY:**

None.

**INFORMATIONAL ITEMS:**

Upcoming May 2024 international trip to South Africa: "In the Footsteps of Desmond Tutu". This is an incredible opportunity to learn first-hand about the struggle against Apartheid in South Africa, the work of racial reconciliation and justice and where things stand today on the 30<sup>th</sup> anniversary of their democratic elections post-Apartheid.



**IN THE FOOTSTEPS OF  
DESMOND TUTU AND NELSON MANDELA  
Ubuntu Lessons from South Africa**



Rev. Edwin Arrison – [edwinarrison2022@outlook.com](mailto:edwinarrison2022@outlook.com)  
Dr. Michael Spath – [Lmichaelspath@gmail.com](mailto:Lmichaelspath@gmail.com)

**May 12-23, 2024**

**\$3850 double, \$4350 single (20-25 travelers) – excluding airfare**  
**\$3950 double, \$4450 single (15-19 travelers) – excluding airfare**  
**10% (at booking), 30% (June 1), 30% (July 1), 30% (August 1)**

**Included**

- All South African land arrangements
- All Accommodations
- All meals per itinerary (28 meals)
- All land transportation
- All Guide and excursion fees
- Tips in certain cases

**Excluded**

- Airfare – international (to Cape Town)**
- Optional early arrival
- Meals not covered in itinerary (4 meals)
- Travel insurance (including COVID related insurance)
- Personal items and souvenirs
- Visa and passport fees



This unique tour not only delights in the natural beauty and culture of South Africa, we walk “in the footsteps of Desmond Tutu and Nelson Mandela, their anti-apartheid activism and the philosophy of ubuntu that underlies it all.

Both Edwin Arrison and Michael Spath are deeply immersed in the global Palestine solidarity movement and connected to Kairos Palestine. Thus throughout the trip note will be made of the comparisons and contrasts between apartheid South Africa and apartheid Israel.

**Rev. Edwin Arrison**, anti-apartheid activist, close friend, partner, and confidante of the “Arch” will accompany the group throughout the tour. Edwin has also served as a consultant with Kairos Palestine; he will facilitate our group debriefings during the tour. Discussions will include how Arch’s spirituality of “ubuntu,” non-violent resistance, and joy is applicable in one’s life and to other situations (eg. Palestine).

**Dr. Michael Spath** is the founding Executive Director of Indiana Center for Middle East Peace and a retired Religious Studies professor. He has led tours to Palestine and Israel, Turkey, Greece, Jordan, and Egypt

**TUTU SEMINAR**

- + Conversations with **Rev. Dr. John de Gruchy, Rev. Dr. Allan Boesak, Fr. Michael Lapsley**
- + **Robben Island** Maximum-Security Prison, including **Nelson Mandela’s cell**, led by an ex-prisoner
- + **Desmond and Leah Tutu Legacy Foundation**
- + **Long March to Freedom Statues**
- + Johannesburg’s **Apartheid Museum**
- + **Soweto**
- + **District 6 Museum** (destroyed by apartheid government in the 1960’s)
- + Meet with the **Volmoed Youth** and **Zwelihle community leaders**
- + Meet with legendary black cyclist, **Chessy Pieterse**, unrecognized during apartheid
- + Pretoria’s **Freedom Park**



**FEATURES**



- + **Cape Point & Cape of Good Hope** (southwestern tip of Africa)
- + Southernmost tip of Africa, **Cape Agulhas**, where Atlantic and Indian Oceans meet
- + **Sunset catamaran champagne cruise** from Cape Town
- + View Cape Town from **Table Mountain** (one of the “Wonders



of Nature” in the world)

- + Cape Peninsula tour, scenic **Chapman’s Peake drive**; visit the **penguins at Stoney Point, Bettys Bay**
- + Cape Town’s multi-cultural, brightly-colored **Bo-Kaap**, oldest residential neighborhood
- + **Wine tasting** some of South Africa’s finest wines
- + **Kirstenbosch Botanical Gardens**
- + **Safari** in Bakebung Pilanesberg Game Reserve





**Maumee Valley Presbytery**  
**Necrology Report February 20, 2024**

**Minister Members**

Rev, Dr. Henry (“Hank”) Ellis Snedeker 10/01/2023  
 Rev. Dr. Ann Marie Montgomery 12/07/2023

**Bluffton Presbyterian Church**

Kay Ziessler 01/09/2023

**Bowling Green First Presbyterian Church**

Steven McEwen 03/10/2023

**Bryan First Presbyterian Church**

Howard Stahl 09/15/2023

**Cadmus Presbyterian Church**

Linda Hubbell 08/28/2028

**Clyde First Presbyterian Church**

Gerald “Jerry” Kastor Sr. 01/17/2023  
 Katherine “Doty” Devota Yates 05/04/2023  
 Rollyn “Rolly” H. Dinan 09/12/2023

**Defiance First Presbyterian Church**

Floyd Culver 10/24/2023

**Delphos First Presbyterian Church**

Anna Mae Miller 02/28/2023

**Erie Presbyterian Church**

Thomas Leppert 10/06/2023  
 Mary Laderach 11/24/2023

**Enon Valley Presbyterian Church**

Carol Moore 03/10/2023

**Findlay First Presbyterian Church**

Mary Lee Haas 01/16/2023  
 Joan Work 04/18/2023

**Fostoria First Presbyterian Church**

Cortland Heykoop 04/11/2023  
 Rick Norton 04/14/2023  
 Charles O’Neill 06/01/2023  
 Margaret McKinney 06/28/2023

**Fremont East Side Presbyterian Church**

David Bibler 09/19/2023

**Fremont First Presbyterian Church**

**Huron First Presbyterian Church**

Fern DeLamatre 01/13/2023  
 Virginia Parisi 11/22/2023  
 Margaret Swords 12/11/2023

**LaSalle First Presbyterian Church**

Andrea Bowman 12/29/2023

**Lima Faith Christian Presbyterian Church**

Ruth Winslow 10/25/2023

**Lima Market Street Presbyterian Church**

Natalie Gregg Heil 07/22/2023

**Maumee First Presbyterian Church**

Mary “Emmy” Bates 03/11/2023  
 Thora Swirbul 03/14/2023  
 Nancy Rudolph 08/10/2023  
 Charlette Davis Freedman 10/28/2023

**Monroe First Presbyterian Church**

**Montpelier First Presbyterian Church**

Mark Russell Smith 05/15/2023

**Napoleon First Presbyterian Church**

John “Ben” Reese 05/10/2023  
 Robert Elliot 10/17/2023  
 Robert Brubaker 11/04/2023

**Norwalk Presbyterian Church**

**Alaume Valley Presbytery**  
**Necrology Report February 20, 2024**

William G. Landenberg      03/12/2023  
 June Knoll                      12/26/2023

**Ottawa Presbyterian Church**

**Palmyra Community Presbyterian Church**

Keith Bauer                      02/03/2023  
 Robert Lee                      05/21/2023

**Perrysburg First United Presbyterian Church**

James Haas                      01/23/2023  
 Eva Lengal                      05/30/2023  
 Rhea Huling                      07/27/2023

**Raisin Presbyterian Church**

Juanita Mitchell                02/06/2023  
 Charlotte Hoeft                03/23/2023

**Tiffin First Presbyterian Church**

Joyce McClellan                11/14/2023

**Toledo Christ Presbyterian Church**

**Toledo Collingwood Presbyterian Church**

Cynthia Corfman                05/03/2023  
 Pete Hauck                      08/17/2023  
 Paula Hauck                      09/12/2023

**Toledo Fairgreen Presbyterian Church**

William L. Henning, Jr.        01/05/2023  
 Barbara Roadruck               03/30/2023

**Tontogany First Presbyterian Church**

Marcia Wesolowski            05/25/2023  
 Donald Buehrer                10/23/2023  
 Esther Junkins                 12/29/2023

**Upper Sandusky First Presbyterian Church**

Ruth Bacon                      07/03/2023  
 Darl F Gerber                    11/12/2023

**Van Wert Presbyterian Church**

Hellen Jewett                    01/16/2023

Laurie Purmont                 03/02/2023  
 Georgia Reyman                05/14/2023  
 Murray Gause                 07/21/2023  
 Roger Neville                 09/17/2023  
 Vern Adams                     11/14/2023  
 Marilyn Merkekle               12/08/2023  
 Dr. John Eversman             12/24/2023

**Venedocia Salem First Presbyterian Church**

Deborah Fair                    08/19/2023

**Waterville First Presbyterian Church**

## Balance Sheet

02/01/2024 08:26 AM

Consolidated - December 2023-Balance Sheet

Page: 1

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	
Ckg - Operating Bank	1110	\$72,998.44
Ckg - Designated	1110-200	100,310.57
Ckg - Loans	1110-400	4,081.99
Ckg - Donor Designated	1110-500	56,194.94
Subtotal Checking Accounts	1100	233,585.94
CHURCH REVOLVING LOANS	1401	
Delphos	1456	12,000.00
PASTORAL HOUSING LOANS	1460	
Pastoral Housing Asst. Lo	1461	86,668.31
Holmes, Douglas	1462-462	13,202.49
Subtotal Pastoral Housing Loans	1460	99,870.80
NEW COVENANT TRUST	1605	
Cash/Cash Equivalents	1605-605	90,392.47
Bond funds	1605-606	404,247.93
EQUITIES	1605-607	1,424,904.29
Subtotal New Covenant Trust	1605	1,919,544.69
TOTAL ASSETS		\$2,265,001.43
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PRE-PYMTS FROM CHURCHES	2017	
Next Year's Per Capita	2020	\$31,300.69
Next Year's Msn Treasury	2022	1,000.00
Subtotal Pre-pymts From Churches	2017	32,300.69
PAYROLL PAYABLES	2023	
Loans held in Invest. 04	2620-620	40,180.90
Presb.Desig.in Invest 04	2622-620	294,884.57
Subtotal Payroll Payables	2023	335,065.47
TOTAL LIABILITIES		367,366.16
FUND BALANCES	3000	
UNRESTRICTED	3100	
General Fund Balance	3110	\$60,528.13
Con Ed. Rollover	3111-066	975.00

## Balance Sheet

02/01/2024 08:26 AM

Consolidated - December 2023-Balance Sheet

Page: 2

		Current Year
HRA #2 Fb	3113-113	88.48
HRA #6 Fb	3114-114	10,426.22
PDA Trips	3117-117	-1,000.00
Campus Ministry- Toledo	3118-148	-15,766.97
Subtotal Unrestricted	3100	55,250.86
DESIGNATED	3200	
Pby-Two Cents a Meal Fund	3202-232	4,456.50
Pastoral Care Fund	3203	20,178.34
Presbytery Endowment Fund	3205	11,557.35
Disaster Relief	3206	305.20
GA New Worship Com. Seed	3222	11,116.00
Zion Loan Fd - F	3226	14,638.98
Insurance	3230	13,276.60
New & Redevelopment Fund	3240-240	75,689.18
Aid to Candidates	3242-242	4,444.99
Professional Staff Develo	3244-244	2,183.55
CRE Reunion Retreats	3246-246	3,077.00
Camp Sale Reserve	3250-250	223,576.75
Subtotal Designated	3200	384,500.44
CHURCH LOAN FBS	3400	
MANDATORY 4% RESERVE FBS	3434	
Mandatory 4% Guarantor	3435-439	6,432.16
Manadatory 4% Ch Ext.R	3436-439	1,565.61
Subtotal Mandatory 4% Reserve Fbs	3434	7,997.77
CHURCH REVOLVING FD	3438	
CH. EXT REV AVAILABLE FB	3439	35,815.12
CHURCH REVOLVING LOANS	3440	12,000.00
Subtotal Church Revolving Fd	3438	47,815.12
PASTORAL HOUSING LOANS	3460	
Pastoral Housing Asst. Lo	3461-461	87,118.31
Holmes, Douglas Fb	3462-462	13,202.49
Subtotal Pastoral Housing Loans	3460	100,320.80
Subtotal Church Loan Fbs	3400	156,133.69
DONOR DESIGNATIONS	3501	
Conger Fund for Pastoral	3502-502	26,725.48
Triplett & Wolfe Memorial	3505-505	3,061.78
Pby-Peace/Global Miss. Fu	3506-506	21,299.27



**Balance Sheet**

		Current Year
Pby-Mobile Health Fair Fo	3514-514	1,250.00
Subtotal Donor Designations	3501	52,336.53
NEW COVENANT TRUST ACCTS	3600	
Cash/Cash Equivalents Fb	3611-611	90,392.47
Bond Funds Fb	3615-615	404,247.93
EQUITIES FBS	3620	754,773.35
Subtotal New Covenant Trust Accts	3600	1,249,413.75
TOTAL EQUITY		1,897,635.27
TOTAL LIABILITIES AND EQUITY		\$2,265,001.43

Maumee Valley Presbytery

Income and Expense Statement

02/01/2024 09:09 AM

Consolidated - December 2023- INCOME AND EXPENSE

Page: 1

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
INCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERNANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$2,331.12	\$116,464.80	\$121,048.50	-\$4,583.70
Per Capita Receipts - Syn	4036	950.37	14,607.01	15,427.75	-820.74
Per Capita Receipts - GA	4038	862.97	45,007.97	46,757.95	-1,749.98
Per Capita Rece - Prior y	4040	0.00	7,773.89	15,000.00	-7,226.11
Subtotal Admin & Governance Income	4030	4,144.46	183,853.67	198,234.20	-14,380.53
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	3,793.44	76,939.09	96,000.00	-19,060.91
Presbytery - Prior Year	4070	500.00	900.04	0.00	900.04
Presbyterian Women - Msn	4082	0.00	534.86	0.00	534.86
Subtotal Pby Mission Income	4062	4,293.44	78,373.99	96,000.00	-17,626.01
OTHER INCOME	4090				
Toledo Campus Ministry	4148-148	1,945.12	3,445.12	2,500.00	945.12
Other Income-Annuual Fund	4161	40.00	4,165.00	5,200.00	-1,035.00
Int<Investments=drawdown	4162	39,372.64	63,820.45	63,800.45	20.00
Youth Events/ Retreats	4170	0.00	375.00	0.00	375.00
Triennium Income	4172-116	0.00	3,000.00	3,000.00	0.00
PDA TRIP REGISTRATIONS	4173-117	0.00	1,600.00	0.00	1,600.00
Spiritual Formation	4178-178	0.00	1,225.00	0.00	1,225.00
Rent Income	4185	500.00	6,000.00	0.00	6,000.00
Previous Year Surplus	4186	0.00	52,146.78	0.00	52,146.78
Subtotal Other Income	4090	41,857.76	135,777.35	74,500.45	61,276.90
Subtotal Contribution Income	4010	50,295.66	398,005.01	368,734.65	29,270.36
DESIGNATED INCOME	4200				
King/Dorr Property	4202-202	0.00	0.00	52,146.78	-52,146.78
Zion Loan Fund Income	4226-226	271.09	542.18	542.18	0.00
Pby -Two Cents a Meal	4232-232	0.00	397.25	0.00	397.25
Pastoral Care Income	4236-236	125.00	2,726.80	0.00	2,726.80
Aid to Candidates income	4242-242	0.00	385.84	0.00	385.84
Camp Sale Reserve	4250-250	11,825.50	23,650.69	8,650.39	15,000.30
Presbytery Endowment Fund	4292-292	214.03	428.05	428.05	0.00
Subtotal Designated Income	4200	12,435.62	28,130.81	61,767.40	-33,636.59
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	186.26	3,702.88	0.00	3,702.88
GA SHARED MISSION	4316				
To GA - Theological Ed.	4316-316	110.40	2,842.75	0.00	2,842.75
To G A - General Mission	4317-317	2,059.68	27,951.15	0.00	27,951.15
Subtotal Ga Shared Mission	4316	2,170.08	30,793.90	0.00	30,793.90
DIRECT MISSION SUPPORT	4320				
Coworker Support D500115	4321-321	500.00	500.00	0.00	500.00
GA SPECIAL OFFERING	4341				
GA One Great Hr of Sharin	4342-342	1,748.25	31,965.15	0.00	31,965.15
GA Pentecost Offering	4344-344	315.00	5,052.27	0.00	5,052.27
GA Peace/Global Msn Ofg.	4346-346	2,029.61	6,140.67	0.00	6,140.67

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GA Joy Offering	4348-348	1,698.00	6,552.61	0.00	6,552.61
Subtotal Ga Special Offering	4341	5,790.86	49,710.70	0.00	49,710.70
DISASTER RELIEF	4350				
PDA General Relf DR000148	4351-351	615.00	3,304.23	0.00	3,304.23
Intl. Dis.&Emg. DR999999	4354-354	0.00	6,675.00	0.00	6,675.00
USA Dis. & Emg DR00015	4357-357	0.00	110.00	0.00	110.00
US Wildfires DR000165	4361-361	0.00	100.00	0.00	100.00
Subtotal Disaster Relief	4350	615.00	10,189.23	0.00	10,189.23
GA PRES HUNGER FUND	4363				
GA 2 cts/Cents-Ability	4364-364	0.00	172.07	0.00	172.07
EXTRA COMMITMENT PROJECTS	4370				
Mission Pledge E132192	4371-371	0.00	3,800.00	0.00	3,800.00
SSCC E048303	4372-372	0.00	400.00	0.00	400.00
Park/Shin Egypt 132192	4375-371	0.00	1,000.00	0.00	1,000.00
White Ryan/Althia E132192	4376-371	0.00	1,000.00	0.00	1,000.00
Subtotal Extra Commitment Projects	4370	0.00	6,200.00	0.00	6,200.00
Subtotal Mission Pass-thru Income	4300	9,262.20	101,268.78	0.00	101,268.78
CHURCH LOAN FUNDS	4400				
CHURCH LOANS INTEREST	4401				
Mandatory Loan Reserve 4%	4405-405	0.00	4.04	0.00	4.04
PASTORAL HOUSING LOANS	4460				
Holmes, Douglas Interest	4463-462	0.00	27.68	0.00	27.68
LOANS TO STUDENTS	4469				
WIESMANN LOAN	4473	0.00	41.08	0.00	41.08
Subtotal Church Loan Funds	4400	0.00	72.80	0.00	72.80
DONOR DESIGNATIONS	4501				
Conger Fund for Pastoral	4502-502	494.92	989.83	989.83	0.00
Triplett & Wolfe Memorial	4504-505	56.70	113.40	113.44	-0.04
Pby-Peace/Global Miss. Fu	4506-506	1,017.90	3,011.55	0.00	3,011.55
Synod Grant- Ohio Campus	4512-512	-1,252.88	-1,030.32	0.00	-1,030.32
Subtotal Donor Designations	4501	316.64	3,084.46	1,103.27	1,981.19
INVESTMENT INCOME	4600				
CASH/CASH EQUIVALENTS	4610				
Cash/Cash Equiv Gain/Loss	4612-612	82,297.27	112,005.20	0.00	112,005.20
BOND INCOME	4614				
Bond Income Gain/Loss	4616-616	10,050.93	32,892.79	0.00	32,892.79
EQUITIES	4619				
Equities Gain/Loss	4621-621	27,445.26	85,201.17	0.00	85,201.17
Subtotal Investment Income	4600	119,793.46	230,099.16	0.00	230,099.16
TOTAL INCOME		192,103.58	760,661.02	431,605.32	329,055.70
EXPENSES	5000				
ADMINISTRATON & GOVER. EX	5011				
PBY DIRECTED PER CAPITA P	5012				
To Synod - Per Capita	5016	\$3,856.94	\$15,427.75	\$15,427.75	\$0.00
To General Assembly-Per C	5018	11,689.49	46,757.95	46,757.95	0.00

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Subtotal Pby Directed Per Capita P	5012	15,546.43	62,185.70	62,185.70	0.00
VOLUNTEER REIM. MILEAGE	5019				
Leadership Commission	5020	0.00	293.53	2,000.00	1,706.47
Committee on Ministry	5022	0.00	44.00	0.00	-44.00
Discipleship Commission	5024	92.40	92.40	250.00	157.60
Moderator	5028	0.00	0.00	500.00	500.00
Central Support/ACDC	5030	0.00	12.00	700.00	688.00
Mission Commission	5036	0.00	0.00	100.00	100.00
CRE Team	5040	0.00	0.00	100.00	100.00
Subtotal Volunteer Reim. Mileage	5019	92.40	441.93	3,650.00	3,208.07
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	573.46	1,600.00	1,026.54
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	573.46	5,150.00	4,576.54
PERSONNEL & ADMIN	5060				
PRESBYTER EXP	5061	10,900.93	134,265.93	134,397.61	131.68
STAFF EXPENSE	5077	9,568.36	117,477.20	125,862.16	8,384.96
Subtotal Personnel & Admin	5060	20,469.29	251,743.13	260,259.77	8,516.64
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	11.95	107.55	200.00	92.45
Audit Service Fees	5120	0.00	2,659.00	3,000.00	341.00
Office Rent	5130	1,402.33	16,827.96	16,828.00	0.04
TECHNOLOGY	5131	1,052.91	11,056.51	9,750.00	-1,306.51
Stationery	5140	276.24	3,335.14	3,000.00	-335.14
POSTAGE /SUPPLIES	5142	210.31	2,382.55	1,500.00	-882.55
Resources/Subscriptions	5143	62.75	700.09	300.00	-400.09
MVP Insurance	5146	478.95	5,614.95	5,258.00	-356.95
Equipment Repair/Maint.,	5150	410.43	6,233.65	6,000.00	-233.65
Equipment Replacement	5152	348.23	5,325.32	4,000.00	-1,325.32
Checking Service Fees	5154	292.24	3,592.48	3,500.00	-92.48
Paychex Service Fee & Mis	5156	172.88	1,175.75	700.00	-475.75
Subtotal Office Expense	5116	4,719.22	59,010.95	57,036.00	-1,974.95
Subtotal Administraton & Gover. Ex	5011	40,827.34	373,955.17	388,281.47	14,326.30
LEADERSHIP COMMISSION	5300				
COM Retreats/Training	5302	0.00	116.58	1,000.00	883.42
Pastoral Asst. & Sch. COM	5304	-125.00	975.00	3,000.00	2,025.00
Pastor Recogonition	5306	105.00	950.29	1,000.00	49.71
Subtotal Leadership Commission	5300	-20.00	2,041.87	5,000.00	2,958.13
DISCIPLESHIP COMMISSION	5317				
Beer Hymns	5320-174	0.00	0.00	50.00	50.00
Candidate Psychological T	5321	0.00	-499.37	2,200.00	2,699.37
Spiritual Dirs/Transforma	5322-178	0.00	1,883.58	2,000.00	116.42

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Session Minute Review	5326	0.00	22.88	50.00	27.12
Clerk Training	5327	0.00	0.00	100.00	100.00
Communion Training	5328	0.00	0.00	250.00	250.00
Discipleship Events	5329-165	0.00	2,000.00	500.00	-1,500.00
Sunday School Curriculum	5330	0.00	0.00	1,000.00	1,000.00
Youth Events/Retreat	5331	0.00	2,795.02	3,600.00	804.98
Triennium Exp. Budget	5333	0.00	0.00	3,000.00	3,000.00
Christian Educator Retrea	5335	0.00	500.00	500.00	0.00
Spirit. Formation Retreats	5341-178	0.00	2,455.79	3,000.00	544.21
Conferences Scholarships	5343	0.00	115.00	2,000.00	1,885.00
Boundary Training	5344-176	0.00	436.36	2,500.00	2,063.64
CRE PROGRAM	5346	0.00	0.00	600.00	600.00
Subtotal Discipleship Commission	5317	0.00	9,709.26	21,350.00	11,640.74
<b>MISSION COMMISSION</b>	5368				
MT-25 Racial/Economic Jus	5374	6,000.00	8,000.00	10,000.00	2,000.00
Kirkmont Support	5375	1,500.00	6,000.00	6,000.00	0.00
Campus Ministry - Toledo	5376-148	1,500.00	6,000.00	6,000.00	0.00
Emerging Latinx Ministrie	5377	0.00	0.00	5,000.00	5,000.00
PDA Mission Trip	5379-117	0.00	2,600.00	1,000.00	-1,600.00
Subtotal Mission Commission	5368	9,000.00	22,600.00	28,000.00	5,400.00
<b>PBY DESIGNATED EXPENSES</b>	7200				
Insurance Claims Payroll	7230-230	20.00	1,363.51	0.00	-1,363.51
Pastoral Care Fund Exp	7236-236	0.00	5,131.49	0.00	-5,131.49
Camp Sale Reserve	7250-250	0.00	21,295.00	0.00	-21,295.00
Subtotal Pby Designated Expenses	7200	20.00	27,790.00	0.00	-27,790.00
<b>MISSION PASS-THRU EXP</b>	7300				
<b>SYNOD SHARED MISSION</b>	7313				
Synod Program & Mission	7315-315	186.26	3,702.88	0.00	-3,702.88
<b>GA SHARED MISSION</b>	7316				
To G A - General Mission	7317-317	2,059.68	27,951.15	0.00	-27,951.15
To GA - Theological Ed.	7319-316	110.40	2,842.75	0.00	-2,842.75
Subtotal Ga Shared Mission	7316	2,170.08	30,793.90	0.00	-30,793.90
<b>DIRECT MISSION SUPPORT</b>	7320				
Coworker Support D500115	7321-321	500.00	500.00	0.00	-500.00
<b>GA SPECIAL OFFERING</b>	7340				
GA One Great Hr of Sharin	7342-342	1,748.25	31,965.15	0.00	-31,965.15
GA Pentecost Offering	7344-344	315.00	5,052.27	0.00	-5,052.27
GA Peace/Global Msn Ofg.	7346-346	2,029.61	6,140.67	0.00	-6,140.67
GA Joy Offering	7348-348	1,698.00	6,552.61	0.00	-6,552.61
Subtotal Ga Special Offering	7340	5,790.86	49,710.70	0.00	-49,710.70
<b>DISASTER RELIEF</b>	7350				
PDA General Relf DR000148	7351-351	615.00	3,304.23	0.00	-3,304.23
Intl. Dis.&Emg. DR999999	7354-354	0.00	6,675.00	0.00	-6,675.00
USA Dis. & Emg. DR00015	7357-357	0.00	110.00	0.00	-110.00
US Wildfires DR000165	7361-360	0.00	100.00	0.00	-100.00
Subtotal Disaster Relief	7350	615.00	10,189.23	0.00	-10,189.23

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GA PRES HUNGER FUND	7363				
GA 2 cts/Cents-Ability	7364-364	0.00	172.07	0.00	-172.07
EXTRA COMMITMENT PROJECTS	7370				
Mission Support E132192	7371-371	0.00	3,800.00	0.00	-3,800.00
Park/Shin Egypt E132192	7375-371	0.00	1,000.00	0.00	-1,000.00
White Noah/Althia E132192	7376-371	0.00	1,000.00	0.00	-1,000.00
SSCC E048303	7377-372	0.00	400.00	0.00	-400.00
Subtotal Extra Commitment Projects	7370	0.00	6,200.00	0.00	-6,200.00
Subtotal Mission Pass-thru Exp	7300	9,262.20	101,268.78	0.00	-101,268.78
INVESTMENT WITHDRAWALS	7600				
Cash/Cash Equiv w/d	7612-612	52,234.58	89,544.30	0.00	-89,544.30
<b>TOTAL EXPENSES</b>		<b>111,324.12</b>	<b>626,909.38</b>	<b>442,631.47</b>	<b>-184,277.91</b>
<b>EXCESS INCOME/EXPENSES</b>		<b>\$80,779.46</b>	<b>\$133,751.64</b>	<b>-\$11,026.15</b>	<b>\$144,777.79</b>

Church Name	Program & Mission (Mission Cause)							Admin & Governance (Per Capita)						
	2023Pledges				2023 Mission Total Pmts. To Date	2023 Pledge Balance Due	2023 Unpledged Pmts.	Prior Year Mission Paid	PC Prior Yr Bal.Due	PC PRIOR YRS BALANCE PD	PC PRIOR YRS BALANCE DUE	2023 Assessment	2023 Assesemnt Paid to Date	Balance Due
	Pby.	Synod	GA	Total										
Adrian First	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,709.20	\$4,709.20	0.00
*Antwerp*	945.00	40.50	364.50	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.40	\$1,312.12	0.28
Blissfield First	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	923.19	0.00	923.19	2,007.20	\$1,000.00	1,007.20
Bluffton Presbyterian Church	3,850.00	165.00	1,485.00	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,551.20	\$3,551.20	0.00
Bowling Green 1st	9,899.40	424.26	3,818.34	14,142.00	14,142.00	0.00	531.00	0.00	0.00	0.00	0.00	7,334.00	\$7,334.00	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	6,060.20	\$6,060.20	0.00
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,612.98	0.00	8,612.98	38.60	\$0.00	38.60
Cadmus First	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,775.60	\$1,775.60	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,927.29	0.00	11,927.29	308.80	\$0.00	308.80
Celina First	840.00	36.00	324.00	1,200.00	1,200.00	0.00	100.00	0.00	0.00	0.00	0.00	2,200.20	\$2,200.20	0.00
Clyde First	350.00	15.00	135.00	500.00	500.00	0.00	300.00	0.00	0.00	0.00	0.00	3,088.00	\$3,088.00	0.00
Defiance First	5,320.00	228.00	2,052.00	7,600.00	7,600.00	0.00	0.00	0.00	0.00	0.00	0.00	3,512.60	\$3,512.60	0.00
Delphos First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	4,630.50	1,378.92	3,251.58	386.00	\$386.00	0.00
*Dola*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	694.80	\$694.80	0.00
Erie First	1,120.00	48.00	432.00	1,600.00	1,600.00	0.00	0.00	400.00	0.00	0.00	0.00	733.40	\$733.40	0.00
Findlay Enon Valley	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,582.60	\$1,582.60	0.00
Findlay Faith	2,450.00	105.00	945.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119.40	\$1,119.40	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	0.00	11,001.00	\$11,001.00	0.00
Forest First	140.00	6.00	54.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	347.40	\$347.40	0.00
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	18,430.16	2,568.92	15,861.24	2,547.60	\$2,547.60	0.00
Fremont Eastside	1,680.00	72.00	648.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	810.60	\$810.60	0.00
Fremont First	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.04	0.00	0.00	0.00	3,898.60	\$3,898.60	0.00

Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	424.60	\$424.60	0.00
Grand Rapids First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,788.16	0.00	7,788.16	38.60	\$0.00	38.60
Huron First	1,400.00	60.00	540.00	2,000.00	2,000.00	0.00	0.00	0.00	54,752.58	0.00	54,752.58	4,979.40	\$4,979.00	0.40
Kenton Trinity	420.00	18.00	162.00	600.00	572.50	27.50	0.00	0.00	0.01	0.00	0.01	1,080.80	\$1,080.80	0.00
Lasalle First	175.00	7.50	67.50	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	810.60	\$810.60	0.00
Lima Faith Christian	1,400.00	60.00	540.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	694.80	\$694.80	0.00
*Lima Market St.*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,786.40	\$4,786.40	0.00
Marseilles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810.60	\$810.60	0.00
*Maumee First*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,169.80	\$15,169.80	0.00
McComb First	490.00	21.00	189.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.40	\$1,505.40	0.00
Milan	2,520.00	108.00	972.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.40	\$1,312.40	0.00
Monroe First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,635.60	\$5,635.60	0.00
Montpelier First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,512.60	\$3,512.60	0.00
Napoleon First	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00	0.04	0.00	0.00	0.00	0.00	2,470.40	\$2,470.40	0.00
Norwalk First	6,841.00	0.00	0.00	6,841.00	6,421.98	419.02	0.00	0.00	0.00	0.00	0.00	8,800.80	\$8,800.80	0.00
Ottawa First	1,400.00	60.00	540.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,817.80	\$2,817.80	0.00
Palmyra Community	420.00	18.00	162.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,042.20	\$1,042.20	0.00
Pemberville	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,786.40	\$4,593.40	193.00
Perrysburg First	1,050.00	45.00	405.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,632.00	\$4,632.00	0.00
Port Clinton	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,088.00	\$3,088.00	0.00
Raisin	210.00	9.00	81.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	656.20	\$656.20	0.00
Sandusky First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,273.80	\$1,273.80	0.00
*Shelby First*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,389.60	\$1,389.60	0.00
Tecumseh First	1,750.00	75.00	675.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,291.80	\$6,291.80	0.00
Tiffin First	10,500.00	450.00	4,050.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,937.20	\$0.00	3,937.20
Toledo Christ	2,000.00	100.00	3,000.00	5,100.00	5,100.00	0.00	775.00	500.00	3,826.05	3,826.05	0.00	8,993.80	\$8,993.80	0.00



*Toledo Collingwood*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.32	0.00	10,500.32	2,933.60	\$1,264.66	1,668.94	
*Toledo Eastminster*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,474.00	\$3,474.00	0.00	
*Toledo Fairgreen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,895.00	\$2,895.00	0.00	
Toledo Glendale	700.00	30.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,158.00	\$1,158.00	0.00	
Toledo Hanmi Covenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.60	\$231.60	0.00	
Tontogany	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,161.60	\$2,161.60	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	6,176.00	\$6,176.00	0.00	
*Van Buren*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.80	\$501.80	0.00	
*Van Wert First*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,010.80	\$3,010.80	0.00	
*Venedocia Salem*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,629.80	0.00	1,629.80	3,010.80	\$3,010.80	0.00	
Waterville First	2,100.00	90.00	810.00	3,000.00	1,750.00	1,250.00	0.00	0.00	0.00	0.00	0.00	2,470.40	\$2,470.40	0.00	
West Bethesda	2,800.00	120.00	1,080.00	4,000.00	4,000.00	0.00	0.60	0.00	0.00	0.00	0.00	2,316.00	\$2,316.00	0.00	
West Eagle Creek	1,400.00	60.00	540.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	308.80	\$308.80	0.00	
West Unity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,624.80	\$2,624.80	0.00	
Total Current				109,583.00	106,886.48		1,706.64	900.04						\$176,041.18	
Personal Mission/Individual Contributions															
Prior yr. Mission/Per Cap							\$0.00	\$900.04			7,773.89				
TOTAL	78,220.40	3,726.26	27,636.34	109,583.00	106,886.48		1,706.64	900.04	123,021.04	7,773.89	115,247.15	183,234.20	\$176,041.18	7,193.02	
Program & Mission Gifts - Pby (budget)	96,000.00											Personal PC	38.60		
												Personal PC	0.00		

