

DOCKET
MAUMEE VALLEY PRESBYTERY
FIRST PRESBYTERIAN CHURCH
Bryan, Ohio
Tuesday, November 19, 2024

10:00 GETTING ORGANIZED Carole Burnworth
Opening Prayer
Call to Order
Adoption of the Docket Dean McGormley
MOTION: to approve the docket

Approval of Minutes of September 17, 2024 as corrected
MOTION: to approve the minutes

Seating of Corresponding Members
MOTION: to seat as corresponding members:

Privileges of the Floor:
MOTION: to grant privileges of the floor to

Report of the Clerk
PJC past members
R. James Miller (2022), Elder Missey Kaser (2020) Tol. Christ, David Bartley (2018). Elder Lori Schmidt (2016) Bluffton, Elder Arthur Statler (2016) Toledo,

Presbytery Minutes submitted for approval with no response at the time of this meeting

Plans to vote on proposed Amendments to the Book of Order in Feb and May: Book of Amendments from 226th GA: <https://oga.pcusa.org/section/ga/proposed-amendments-constitution/>

Welcome from the Host Pastor Leonel Pech
Recognition of First Time Commissioners

10:15 General Presbyter’s Report (attachments 2a, 2b, 2c, 2d) Matt Meinke

10:20 Synod Report Chip Hardwick/Matt Aragon Bruce

10:30 New Worshipping Communities Commission (attachment 3a)

10:40 Leadership Commission Report (attachment 4a) Ann Wasson

11:00 Open Spaces-- supporting local congregations (attachment 10) Ann Wasson

NOON Lunch

1:00 Worship & Communion

1:45 Discipleship Commission Report (attachment 5a, 5b, 5c, 5d) Amy Remaklus

- 1:55 **Central Support Report** (attachments 6a, 6b, 6c, 6f, 6e) Chas Myers
- 2:10 **Commission on Churches Concluding Ministry (CCCM)** Ed Bettendorf
- 2:25 **Nominations** (attachment 7)
- 2:30 **Minutes for Good News**
- 2:40 **Mission Commission Report** (attachment 8) Cathi King
- 2:45 **Installation of New Moderator, Vice Moderator, Stated Clerk and Treasurer** (attachment 9)
- 3:00 **ADJOURNMENT**

The next regular meeting of Maumee Valley Presbytery will be Tuesday, February 18, 2025 on Zoom TBA

Items:

1. Docket
2.
 - a. General Presbyter Report
 - b. GP attachment – Ordination Milestones
 - c. Memo from MVP Finance Admin
 - d. End of Year Due Date
3.
 - a. New Worshipping Communities Commission Report
4.
 - a. Leadership Commission Report
5.
 - a. Discipleship Commission Report
6.
 - a. Central Support Minutes
 - b. 2023 October Balance Sheet
 - c. 2023 October Income and Expense
 - d. October 2023 Mission and Per Capita Report
 - e. 2025-2026 Presby Meeting Date/Site
7. Nominating Team Slate of Nominees
8. Mission Commission Report
9. Installation Liturgy - Moderator, Vice Moderator, Stated Clerk, Treasurer
10. Open Spaces

General Presbyter Report

November 2024

For our Common Life:

1 Land Acknowledgement: Highlight of the Shawnee



Along with the Ottawa, Myaamia, Seneca-Cayuga, Lenape, and Wyandot, the Shawnee were displaced people, finding their way to the Western and also Southern edge of Ohio for many generations. They became beacons of resiliency as all the Ohio Indians endured warfare, invasion, resettlements, and colonial expansion through the 1600s, 1700s, and 1800s. The Shawnee forged new alliances, helping foster a collective identity between once autonomous or long-separated bands, cooperating more closely, approaching modern definitions of “tribe” or “nation”. For their collective and community spirit we give thanks for the Shawnee people, and all the Historic Native Peoples of Ohio, even as we grieve the violence done to their native language, cultures, and personhood.

If you ever find yourself in Miami, Oklahoma, I would encourage you to visit the Shawnee Tribe Cultural Center: www.shawneeculture.org. It is an extraordinary testament to their resiliency.

2 Collaboration at Hanmi –

I want to say a great big THANK YOU to Ed Bettendorf, Rev. Jin Sung Kim, Wes Bella, and others who participated in the Fence Repair project at Hanmi Church in Toledo on October 26. This “Good Neighbor Repair Team” was made up of a work crew from Firelands in Port Clinton, Hanmi Covenant Presbyterian Church, the uToledo Student Ministry of Hanmi Covenant, and the Presbytery office – totaling 9 workers. We were able to replace three posts and three panels in less than 3 hours, in addition to other repairs. Thanks to Rev. Kim for providing us lunch and a time to share stories with one another!



3 Changes at the National Office

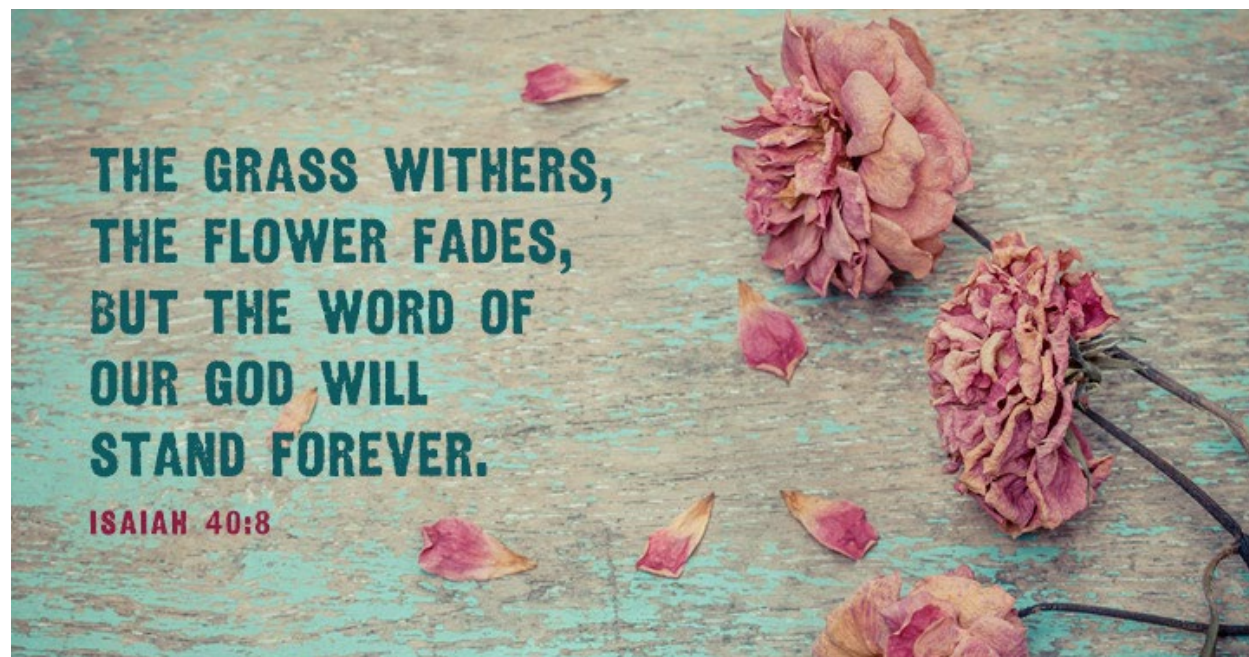
On November 4, Dean and I received an email from the National Office regarding changes with the staffing of the Interim Unified Agency (IUA), formerly the Presbyterian Mission Agency and the Office of the General Assembly. The short version of this is that a reduction-in-force occurred on Nov 1 that impacts a variety of programs, including the Peacemaking Program, Vital Congregations, Theology and Worship, resources for Stated Clerks, and the Presbyterian Historical Society.

I am not sure I want to go into the long version of this story, because it is clear to me from the email that MORE CHANGES are coming. This appears to be the long-overdue staffing reconfiguration that has been needed for some time, and the moving parts are still moving. That doesn't make it any easier, especially when one of my good friends was directly affected and is without employment.

Dean and I are in communication about the impacts to presbytery function, and we will alert you to changes as they become relevant. Talk to us if you want to understand this more fully.

Amidst all the changes and challenges that come to us, locally, nationally, politically, culturally, it is fair to say that stress is high. Predictability and normalcy in ministry seem elusive. Be praying for the staff who were affected by these changes, and continue to hold our whole denomination in your prayers as we seek new ways to follow faithfully.

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



Ordination Milestones/Anniversaries in 2024

60 Years

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

55 Years

Harold Mills (5/1/1969-Mahoning)

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

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

15 Years

Jeanne Gay (9/13/2009-Philadelphia)

10 Years

Pamela Short (5/4/2014-Maumee Valley)

Jeffrey Schooley (6/14/2014-Pittsburgh)



700 EAST MELROSE AVENUE • FINDLAY, OHIO 45840

2c

TO: TREASURERS

FROM: BELINDA KING, Office Administrator

RE: Regarding Remittance Form and Special Offerings

November 6, 2024

I am writing in regards to Pledges, Per Capita, and Special Offerings, and to remind you that even if PCUSA mails envelopes for special offerings, you should submit your offerings to MVP through the lockbox. Remember to send your check with the remittance form each time. So, then I can apply to your congregations your offerings and pass them through so then when you receive reports, we will match to what you have as well.

MVP procedures of the remittance form is that every check mailed to MVP Lockbox in Cincinnati must be mailed along with the Remittance Form completed properly and fully each time a check is sent in.

I have attached the upcoming new year remittance form that must be sent in when you submit your checks through the lockbox to the back of this memo. You will receive one when I mail out your fourth quarter statements.

Thanks,
Belinda King
Finance Office Administrator





2024 Remittance Form Maumee Valley Presbytery
 Mission & Per Capita Presbyterian Church (USA)

Remitted By: _____ Date: _____
 Church: _____ Pin #: _____
 Treasurer: _____ Telephone: _____

The check enclosed is for the following:

I. **Shared General Mission** (for the session that makes a mission pledge to be distributed according to the Presbytery designated allocation, i.e., 70% Pby., 3% Synod, 27% G.A.) _____

OR

(for the session that designates preferences regarding distribution of mission pledge)

General Assembly PCUSA Mission _____
 Synod of the Covenant Mission _____
 Presbytery Mission _____

II. **Per Capita Apportionment**

Prior Year(s) _____
 Current Year 2024..... _____
 Next Year 2025 _____

III. **Special Offerings**

One Great Hour of Sharing _____
 Pentecost* _____
 Peacemaking* _____
 Christmas Joy _____
 Emergency & Disaster Relief *(Specify #)* _____
 Two Cents A Meal _____
 Theological Education _____
 Other *(Specify)* _____

**Retain 25% of your total Peacemaking and Two Cents A Meal. Retain 40% of the Pentecost Offering.*

IV. **Directed Mission Support and Extra Commitment Giving**

Project Name	Project Number	Amount
1.		
2.		
3.		

Loan Payment

Payment #..... _____

Total Remittance Check Amount _____

Check Number#..... _____

PLEASE MAKE CHECKS PAYABLE TO MAUMEE VALLEY PRESBYTERY, P.O BOX 638164, CINCINNATI, OH 45263-8164.



2024 YEAR-END CLOSING

In order to receive credit for the calendar year ending December 31, 2024



All checks must be received to the **Lockbox** no later than **Monday December 9th**, for **Theological Fund** and **Monday January 6th, 2025**, for **Remaining contributions.**

From: Rev. Douglas E Holmes

Date: October 31, 2024

Subject: New Worshiping Communities Commission

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Agreed to host the virtual Presbytery meeting in February 2025 in an effort to draw more attention and enthusiasm to NWC's. Doug will reach out to our regional liaison from within the PCUSA to preach and lead an informational session during the meeting.

INFORMATIONAL ITEMS:

1. The students from Hamni's University of Toledo college ministry voted not to pursue becoming a NWC. The language barrier proved to be an issue.
2. Maumee FPC is moving ahead with establishing a discernment group (the first step in forming a NWC). The first meeting of the group will be November 14.

Respectfully submitted,
Rev. Douglas E Holmes

Report to Presbytery
November 19, 2024
Leadership Commission

Recommendations to Presbytery-

No Recommendations

Actions Taken on Behalf of Presbytery:

1. Appointed the Rev. Steve Merold, H.R. as Moderator of Dola Presbyterian Church effective October 28, 2024;
2. Appointed the Rev. Jessica Commeret as appointed Moderator of Van Buren presbyterian Church effective October 28, 2024;
3. Appointed the Rev. Dave Bartley, H.R. as Moderator of Fairgreen Presbyterian Church, Toledo, OH effective November 11, 2024;
4. Appointed the Rev. Tawee Layraman, H.R. as Moderator of West Eagle Creek and West Bethesda Presbyterian Churches, effective October 28, 2024;
5. Approved the pulpit supply contract between First Presbyterian Church, Adrian MI and Ruling Elder Scott Adair (professor of Religious Studies at Adrian College). The contract includes leadership for Sunday worship, faith formation, and communications; at \$ 600 per week, for one year. Since Scott is also an Inquirer, the Discipleship Commission will have oversight of this relationship as well.

FOR INFORMATION

The Vision Team will have periodic articles in the presbytery newsletter on the topic of shared ministry and other ideas to strengthen the churches in our presbytery.

The FACT team of the Commission has been working on a financial worksheet for sessions to use in evaluating church finances as they consider pastoral terms of call and contracts into the future. While designed for congregations in transition, this is a helpful piece for any session as they look to their viability and what pastoral support and ministry they can sustain.

Goings and Comings:

Goings: Stephen Speakman is moving from Mercy St. Vincent CPE program administrator; Ruth Brown, ELCA pastor is retiring from service at Van Buren Presbyterian Church

Comings:

Elizabeth Hadler, elder in full connection with the Eastern Ohio Conference of the United Methodist Church, serves as contract pastor at Faith Presbyterian Church, Findlay, OH

Respectfully submitted:

Ann Wasson, Moderator with Commission members:

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

From: Rev. Amy Remaklus, amyremaklus@yahoo.com; (419) 890-9145

Date: October 28, 2024

Subject: Discipleship Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

RECOMMENDATIONS TO PRESBYTERY:

INFORMATIONAL ITEMS:

1. **Boundary Training - see attachment**
 - a. Future Presbytery event being planned
2. **Presbyterian *Follow Me* Curriculum Survey** follow-up continues
3. **ReKindle Youth Retreat** – Dave Bartley
4. **Spiritual Formation** – Pamela Short
5. **Attentive Church Leadership event** rescheduled to March 1, 2025 – Clint Tolbert
6. **Youth Triennium** July 28-31 2025 – Theme “As If We Were Dreaming”
 - a. High schoolers and their youth workers
 - b. Worship, recreation, Bible study, outreach, and faith formation
 - c. @ the Kentucky International Convention Center in Louisville, Kentucky
 - d. Our official registrar will determine the cost; cost will include registration for the event, transportation, housing, meals, and other supplies for the event
 - e. <https://presbyterianyouthtriennium.org/>
7. **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.



Boundary Training Options for Pastoral Leaders

Trainings listed below are approved Boundary Trainings for Maumee Valley Presbytery

All pastoral leaders are required to complete one of the following trainings every three years

Other trainings may be taken; prior approval needed from Discipleship Commission

1) Synod of the Covenant sponsored Boundary Training Led by Leaderwise

Online via Zoom

6 hrs – usually 3hrs on two subsequent days

www.synodofthecovenant.org or www.leaderwise.org/sotc

Limited availability, subsidized by MVP and offered free to pastoral leaders

FREE

2) Boundary Training offered by Leaderwise – “Not Your Average Boundaries Training”

Online via Zoom

Similar trainings as above, contracting/scheduling individually w/ Leaderwise

www.leaderwise.org/workshops-programs

\$89

3) In-Person Boundary Training offered by MVP

FaithTrust Institute: Healthy Boundaries 101 and 201

Offered about every other year. 6 hrs.

Minimal cost, includes lunch.

4) Any UCC Northwest Ohio Association approved Boundary Training event

Offered yearly - www.nwoa.org

5) CongregationU – Clergy Ethics and Congregational Boundaries

Online – 2 hr course

On demand/anytime/on own - congregationu.com/course-clergy-ministerial-ethics

You are responsible for downloading certificate and sending to Dean for course credit

\$29

(There is also an Abuse Prevention Training for \$29 that is a good option for all church leaders - congregationu.com/course-abuse-prevention-boundary-awareness)

Boundary Training Options for Congregational Leaders



Trainings listed below are suggested options for churches in Maumee Valley Presbytery

The Book of Order requires boundary training every three years for elders/leaders, but how that training is done is up to each session and its adopted rules. (G-3.0106)

If you offer training, consider partnering and offering it to other PCUSA churches in your area.

1) Utilize Maumee Valley Presbytery's Healthy Boundary PowerPoint

Created by local Presbyterians, GP Matt Meinke, Lisa Allgood (EP, Cincinnati), and two corporate HR leaders, this Powerpoint is designed for you or someone at your church to lead your Elders and Deacons in boundary training. Includes case studies/time for discussion. Customize the training to fit your Session's needs. Matt suggests recruiting an elder not on Session (perhaps a teacher!) to come train all the current leaders, breaking it up into 3 sections, and completing 1/3rd of the training each year, or offering the whole training each year to new leaders as they rotate onto Session or Deacons.

Available at mattmeinke.com/resources

FREE

2) Boundary Training offered by Leaderwise – “Board Boundaries Training”

Online via Zoom

www.leaderwise.org/workshops-programs

\$89 per person

3) Lead your Session in the FaithTrust Institutes: Healthy Boundaries 101 or 201

Downloadable PDFs, videos posted on YouTube. Includes free Teacher's Guide, free PDF workbooks in English and Spanish.

www.faithtrustinstitute.org/healthy-boundaries

FREE

4) CongregationU – Abuse Prevention Training

Online – 2 hr course

On demand/anytime/on own

congregationu.com/course-abuse-prevention-boundary-awareness

Downloadable certificate that can be sent to the clerk for course credit

\$29 per person

Registration contact:

jencpctoledo@gmail.com

Fee per participant*: \$199
for programming, meals, &
T-shirt; travel & housing are
additional costs

Pre-event: Meet the MVP
delegation, fundraise, build
community

***HIGH SCHOOLERS ONLY**

**Dreams play an important
part in the biblical
narrative. They serve as
reminders that we are not
alone; God sees us and is
with us.**



*No if we
were Dreaming*

July 28 - 31
Louisville, KY

Presbyterian Youth Triennium 2025

To: Discipleship Commission
 From: Rev. Pamela Short, on behalf of the Spiritual Formation Team
 Pastor Tom Polker, Rev. Nan Clancy, Rev. Bob Butcher,
 Rev. Cathy Johnson, Rev. Dr. Doris Chandler, Rev. Dr. Matt Meinke
 Re: Report for November 19 Presbytery Meeting
 Date: November 5, 2024

The Spiritual Formation Team met on Monday, October 28 at the Presbytery office in Findlay. The following items were reported/discussed.

A report on recent Fall Spiritual Formation Retreat which was held October 13-15, 2024 was given which included 7 participants, and 2 retreat leaders, Pamela Short and Joyce Nafziger. Two other people had scheduled, but one canceled on Sunday and one had a family emergency on Monday. We are grateful to all who voluntarily prepared and served delicious meals: Nancy Dermeyer of our Monroe church; Gloria and Randy Box, Kaye Spicer, Chris Weith, and Becky Johnson all from Waterville Presbyterian.

Pamela reported on the exploration into John Philip Newell as a retreat leader. His honorarium for leading 5 sessions similar to our current Lial retreat would be \$10,000.00 plus travel expenses and lodging. Bob Butcher expressed theological differences that may be present, such as Newell following the theological bent of Pelagius, rather than Augustine. Newell is rooted in Celtic spirituality. The team agreed that the cost was too much for our Presbytery to bear, but that a conversation with Rev. Dr. Chip Hardwick, Synod of the Covenant Executive may be useful.

Additional suggestions for future retreat speakers included:

Cindy Halverson of the Synod Leadership Network
 Speakers from PCUSA

A retreat on eco spirituality using the book

Church of the Wild, How Nature Invites Us Into the Sacred by Victoria Loorz.

Tom Polker leading a silent retreat

A concern was expressed for spiritual formation opportunities for our ruling elders and other folks in the pews. While they are consistently invited to the Lial retreats, very few attend. It was suggested that one day events might be more appealing. Also, the idea of holding events in different regions of the Presbytery may highlight what each region has to offer. Thus, two opportunities were suggested with ruling elders and regions in mind:

Eastern Region:

Saturday, April 5, 2025 10:00a.m. to 3:00 p.m.

Our Lady of the Pines

Leader Rev. Bob Butcher

Northern Region:

Saturday, September 20, 2025 10:00 a.m. to noon

Toledo Museum of Art

Leader Dr. Marie Loudon-Hanes

Western Region:

Something in 2026.

April 27-29, 2025 Spring Spiritual Formation Retreat at Lial Renewal Center
 Rev. Rebecca Bosarge, speaker.

October 12-14, 2025 Fall Spiritual Formation Retreat
 Tom Polker, speaker

Central Support Minutes – DRAFT

October 22, 2024

Roll: Chas Myers, RE, Central Support Moderator; Carole Burnworth, RE, Presbytery Moderator; Doug Holmes, TE, Presbytery Vice Moderator; Ed Bettendorf, RE; Peter Haff, RE; Dar Bevelhymer, RE; Nan Clancy, TE

Also, Matt Meinke, General Presbyter, Ex Officio; David Bartley, Treasurer, Ex Officio

Excused: Dane Nelson, TE; Dean McGormley, Stated Clerk, Ex Officio

Call to Order with Prayer – Moderator of Central Support Chas Myers opened the meeting with prayer at 1:00pm. Matt noted Dean’s planned vacation and that he had been asked to serve as Acting Clerk.

Report of the Nominating Team – Slate was presented (in the packet). Peter discussed the remaining vacancies and recent additions to the slate: Nan Clancy for Vice Moderator and Chas Myers for Discipleship.

ON MOTION (Ed, Carole) to recommend to presbytery the nominating slate as presented, with the addition of Nan Clancy for Vice Moderator. (Chas Myers volunteered for Discipleship if there was an opening, but both positions had been accepted/filed). Approved. (See attached slate)

Clerk’s Report – Acting Clerk Matt Meinke presented the August minutes, noting a couple corrections.
ON MOTION (Peter/Ed) to approve the minutes of the August 20, 2024 meeting. Approved.

Treasurer’s Report: Financials presented. David Bartley spoke of the upcoming endowment draw, the outstanding per capita, and encouraged the presbytery and individuals to consider mission pledges to the presbytery.

Amendment to Synod Bylaws (see attachment): The clerk reported that any Synod Bylaw change must be ratified by a majority of presbyteries. Discussion. **ON MOTION (Doug/Peter) to recommend to the presbytery the amendment to the Synod Bylaws (see attached). Approved.**

Moderator’s Report – Carole Burnworth thanked Doug for moderating in her absence, reported Amy Remaklus’ plan to be installed in the Spring, and reported her plans to participate in Erie’s closing service on November 3. She will also be doing some PNC training at Market Street in Lima on 10/29.

Vice Moderator’s Report – Doug Holmes reported on host sites, his on his plans to register for Moderator’s Conference hosted by the national office, and plans for the next worship service.

ON MOTION (Doug/Nan) to recommend to presbytery the host churches/sites for 2025 as follows:

February 18, 2025 **Virtual meeting @ 10am – NWC Commission as host and providing worship**

May 20, 2025 **FPC Van Wert @ 3pm**

September 16, 2025 **Cadmus Presbyterian Church (Adrian/Cadmus, MI) @ 3pm**

November 18, 2025 **FPC Perrysburg @ 10am**

Approved.

General Presbyter Report - Matt Meinke reported on staff/pastoral concerns including the medical leave of our primary website/technology staff person. He also spoke of a reworked job description proposal coming most likely in January to Personnel.

Delinquent Per Capita Task Force Report - Ed Bettendorf - No report

Task Force for Grand Rapids and Bucyrus - Ed Bettendorf - No report

Central Support as Trustees Report – Ed Bettendorf reported on the Hanmi/neighbor/fence issue, local ordinances, and survey on Hanmi’s property. Ed reported the recent letter from the neighbor’s attorney agreeing for us to enter their property for the purpose of repairing Hanmi’s fence, a repair that is planned for this Saturday and will include a team from Hanmi, Firelands in Port Clinton, as well as Matt, with Wes Bella coordinating.

ON MOTION (Ed/Doug) that the payment of repairs by the trustees, and authorization for reimbursement, come from #5052 and #5016, not to exceed \$400 dollars. Approved.

Ed also reported on the \$1 Lease/Lien issue that the neighbor has agreed to, noting that motion will come as a recommendation from Hanmi’s congregational meeting for presbytery concurrence. Discussion. There was consensus that an email vote would be sufficient for Central Support to affirm Hanmi’s recommendation, so it could possibly make the November presbytery meeting.

Docket Planning for November MVP Meeting: -

Chas spoke to Susan Rowland Miller’s proposal and the plans for Ann Wasson and her team to enact much of that proposal, and plans for the next meeting to include Open Spaces in the midst of the meeting. Rekindle Retreat. CCCM needing 15 minutes.

Other Business Carole spoke to the desire for a new time/date for the next meeting. It was agreed the next meeting will be at 12:30pm on January 21st.

ON MOTION to adjourn at 1:55pm. So Ordered.

Closing Prayer - Chas Myers closed the meeting with prayer.

AMENDMENT TO THE SYNOD OF THE COVENANT BYLAWS:

To approve the Each at-large member shall be elected to serve terms of three years and may be eligible for re-election. However, no at-large members shall serve more than six consecutive years, and any at-large member who has served six consecutive years shall be ineligible for election as an at-large member for at least one year.

- A. At-large members will have voice and vote on the committees to which they are assigned, as well as voice and vote at Synod Assemblies.
- B. Each at-large member shall be a ruling elder or a teaching elder.
- C. Each at-large member shall be a member of a presbytery or congregation within the bounds of the Synod of the Covenant.
- D. No more than one (1) at-large member from each presbytery can serve simultaneously.

following proposed amendment: To add 40:80 In order to fulfill the principles of participation and representation, the Synod shall elect three ruling elders and three teaching elders as at-large members as follows: two people of African descent, two people of Asian, Asian American, or Pacific Islander (AAPI) descent, and 2 people from marginalized communities within the bounds of the Synod (member of another racialized identity, immigrants, those whose first language is not English). Two of those elected will be assigned to serve on the Leadership Committee, and the other four will be assigned, one each, to one of the other standing committees by the Nominating Committee.

Rationale: At the Annual Assembly in October 2023, Commissioners approved the following motion: To increase the number of Synod Commissioners by six. The composition of those six will be designated as follows: two Commissioners of African descent, two commissioners of Asian, Asian American, or Pacific Islander (AAPI) descent, and 2 Commissioners marginalized communities within the bounds of the Synod (member of another racialized identity, immigrants, those whose first language is not English). Two of these commissioners will serve on the Leadership Committee, and the other four will be assigned, one each, to other standing committees.

Constitutional Support: F-1.0403, G-3.0103, G-3.0401

NOTE: Per PCUSA Constitution, changes in bylaws or policies that alter the composition of synod membership must be approved by presbyteries that comprise the synod. If this amendment to the bylaws is approved, it will be forwarded to presbyteries within the bounds of the Synod of the Covenant for ratification. The results of those votes will be provided in the clerk's report at the Synod Assembly in October 2024.

Balance Sheet

10/17/2024 10:06 AM

Consolidated - September 2024- Balance Sheet Summary

Page: 1

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$220,398.52
CHURCH REVOLVING LOANS	1401	12,000.00
PASTORAL HOUSING LOANS	1460	99,870.80
NEW COVENANT TRUST	1605	2,088,285.55
TOTAL ASSETS		<u>\$2,420,554.87</u>
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PAYROLL PAYABLES	2023	\$335,065.47
TOTAL LIABILITIES		335,065.47
FUND BALANCES	3000	
UNRESTRICTED	3100	\$15,039.81
DESIGNATED	3200	445,556.92
CHURCH LOAN FBS	3400	
MANDATORY 4% RESERVE FBS	3434	7,997.77
CHURCH REVOLVING FD	3438	47,815.12
PASTORAL HOUSING LOANS	3460	100,320.80
Subtotal Church Loan Fbs	3400	156,133.69
DONOR DESIGNATIONS	3501	50,604.37
NEW COVENANT TRUST ACCTS	3600	1,418,154.61
TOTAL EQUITY		<u>2,085,489.40</u>
TOTAL LIABILITIES AND EQUITY		<u>\$2,420,554.87</u>

Balance Sheet

10/17/2024 10:08 AM

Consolidated - September 2024-Balance Sheet

Page: 1

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	
Ckg - Operating Bank	1110	\$486.70
Ckg - Designated	1110-200	161,367.05
Ckg - Loans	1110-400	4,081.99
Ckg - Donor Designated	1110-500	54,462.78
Subtotal Checking Accounts	1100	220,398.52
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	55,196.16
Bond funds	1605-606	423,798.99
EQUITIES	1605-607	1,609,290.40
Subtotal New Covenant Trust	1605	2,088,285.55
TOTAL ASSETS		<u>\$2,420,554.87</u>
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PAYROLL PAYABLES	2023	
Loans held in Invest. 04	2620-620	\$40,180.90
Presb.Desig.in Invest 04	2622-620	294,884.57
TOTAL LIABILITIES		335,065.47
FUND BALANCES	3000	
UNRESTRICTED	3100	
General Fund Balance	3110	\$18,922.82
Con Ed. Rollover	3111-066	346.60
HRA #6 Fb	3114-114	12,343.46
Triennium Budget	3116-116	3,000.00
PDA Trips	3117-117	-1,000.00
Campus Ministry- Toledo	3118-148	-18,573.07
Subtotal Unrestricted	3100	15,039.81
DESIGNATED	3200	
Pby-Two Cents a Meal Fund	3202-232	4,623.61

Balance Sheet

		Current Year
Pastoral Care Fund	3203	21,070.34
Presbytery Endowment Fund	3205	11,840.93
Disaster Relief	3206	305.20
CHURCH CLOSINGS	3209	62,218.17
GA New Worship Com. Seed	3222	11,116.00
Zion Loan Fd - F	3226	14,998.17
Insurance	3230	13,216.60
New & Redevelopment Fund	3240-240	75,689.18
Aid to Candidates	3242-242	4,849.02
Professional Staff Develo	3244-244	2,183.55
CRE Reunion Retreats	3246-246	3,077.00
Camp Sale Reserve	3250-250	220,369.15
Subtotal Designated	3200	445,556.92
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	25,381.24
Triplett & Wolfe Memorial	3505-505	3,136.90
Pby-Peace/Global Miss. Fu	3506-506	20,836.23
Pby-Mobile Health Fair Fo	3514-514	1,250.00
Subtotal Donor Designations	3501	50,604.37
NEW COVENANT TRUST ACCTS	3600	
Cash/Cash Equivalents Fb	3611-611	55,196.16
Bond Funds Fb	3615-615	423,798.99
EQUITIES FBS	3620	939,159.46

Balance Sheet

		Current Year
Subtotal New Covenant Trust Accts	3600	1,418,154.61
TOTAL EQUITY		2,085,489.40
TOTAL LIABILITIES AND EQUITY		\$2,420,554.87

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		Current Period	Year to Date	Annual Budget	Annual Budget Difference
INCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERNANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$3,955.87	\$93,515.28	\$117,693.90	-\$24,178.62
Per Capita Receipts - Syn	4036	470.33	10,366.04	14,683.50	-4,317.46
Per Capita Receipts - GA	4038	1,490.90	35,308.48	44,276.40	-8,967.92
Per Capita Rece - Prior y	4040	300.00	9,199.09	5,000.00	4,199.09
Subtotal Admin & Governance Income	4030	6,217.10	148,388.89	181,653.80	-33,264.91
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	1,605.10	58,233.47	80,250.00	-22,016.53
Presbytery - Prior Year	4070	0.00	1,575.00	0.00	1,575.00
Presbyterian Women - Msn	4082	0.00	-2,901.01	0.00	-2,901.01
Subtotal Pby Mission Income	4062	1,605.10	56,907.46	80,250.00	-23,342.54
OTHER INCOME	4090				
Toledo Campus Ministry	4148-148	0.00	1,693.90	2,700.00	-1,006.10
Other Income-Annuual Fund	4161	55.00	3,150.00	8,000.00	-4,850.00
Int<Investments=drawdown	4162	0.00	31,718.41	66,334.33	-34,615.92
Commissioned Ruling Elder	4164-350	0.00	0.00	2,000.00	-2,000.00
Youth Events/ Retreats	4170	30.00	30.00	0.00	30.00
Triennium Income	4172-116	0.00	0.00	3,000.00	-3,000.00
Spiritual Formation	4178-178	210.00	340.00	1,200.00	-860.00
Rent Income	4185	500.00	4,000.00	6,000.00	-2,000.00
Previous Year Surplus	4186	0.00	8,697.00	93,146.86	-84,449.86
Subtotal Other Income	4090	795.00	49,629.31	182,381.19	-132,751.88
Subtotal Contribution Income	4010	8,617.20	254,925.66	444,284.99	-189,359.33
DESIGNATED INCOME	4200				
King/Dorr Property	4208-208				
Forest Church Closing	4213-213	0.00	62,491.87	0.00	62,491.87
Zion Loan Fund Income	4226-226				
Zion drawdown inv.	4227-226	0.00	359.19	718.39	-359.20
Pby -Two Cents a Meal	4232-232	0.00	167.11	0.00	167.11
Pastoral Care Income	4236-236	85.00	892.00	0.00	892.00
Aid to Candidates income	4242-242				
Holliger Scholarship Fund	4242-243	0.00	404.03	0.00	404.03
Camp Sale Reserve	4250-250				
Camp Sale drawdown in	4251-250	0.00	5,442.40	10,884.81	-5,442.41
Presbytery Endowment Fund	4292-292				
Pres. End. drawdown i	4293-292	0.00	283.58	567.17	-283.59
Subtotal Designated Income	4200	85.00	70,040.18	12,170.37	57,869.81
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	47.35	2,838.93	0.00	2,838.93
GA SHARED MISSION	4316				
To GA - Theological Ed.	4316-316	16.67	2,947.78	0.00	2,947.78
To G A - General Mission	4317-317	426.30	18,107.05	0.00	18,107.05
Subtotal Ga Shared Mission	4316	442.97	21,054.83	0.00	21,054.83
GA SPECIAL OFFERING	4341				

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GA One Great Hr of Sharin	4342-342	260.00	24,372.69	0.00	24,372.69
GA Pentecost Offering	4344-344	270.56	3,606.82	0.00	3,606.82
GA Peace/Global Msn Ofg.	4346-346	0.00	1,071.66	0.00	1,071.66
GA Joy Offering	4348-348	101.36	8,979.58	0.00	8,979.58
Subtotal Ga Special Offering	4341	631.92	38,030.75	0.00	38,030.75
DISASTER RELIEF	4350				
PDA General Relf DR000148	4351-351	0.00	1,698.00	0.00	1,698.00
USA Dis. & Emg DR00015	4357-357	0.00	273.95	0.00	273.95
Israel/Palestine DR000081	4362-362	0.00	1,952.00	0.00	1,952.00
Subtotal Disaster Relief	4350	0.00	3,923.95	0.00	3,923.95
GA PRES HUNGER FUND	4363				
GA 2 cts/Cents-Ability	4364-364	0.00	79.38	0.00	79.38
EXTRA COMMITMENT PROJECTS	4370				
Mission Pledge E132192	4371-371	0.00	700.00	0.00	700.00
Park/Shin Egypt 132192	4375-371	0.00	750.00	0.00	750.00
White Ryan/Althia E132192	4376-371	0.00	750.00	0.00	750.00
Subtotal Extra Commitment Projects	4370	0.00	2,200.00	0.00	2,200.00
Subtotal Mission Pass-thru Income	4300	1,122.24	68,127.84	0.00	68,127.84
DONOR DESIGNATIONS	4501				
Conger Fund for Pastoral	4502-502				
Conger drawdown inv.	4503-502	0.00	655.76	1,311.53	-655.77
Triplett & Wolfe Memorial	4504-505				
Triplett drawdown inv	4505-505	0.00	75.12	150.25	-75.13
Pby-Peace/Global Miss. Fu	4506-506	0.00	536.96	0.00	536.96
Subtotal Donor Designations	4501	0.00	1,267.84	1,461.78	-193.94
INVESTMENT INCOME	4600				
CASH/CASH EQUIVALENTS	4610				
Cash/Cash Equiv Gain/Loss	4612-612	7,883.51	3,338.15	0.00	3,338.15
BOND INCOME	4614				
Bond Income Gain/Loss	4616-616	-410.82	19,551.06	0.00	19,551.06
EQUITIES	4619				
Equities Gain/Loss	4621-621	21,065.58	184,386.11	0.00	184,386.11
Subtotal Investment Income	4600	28,538.27	207,275.32	0.00	207,275.32
TOTAL INCOME		38,362.71	601,636.84	457,917.14	143,719.70
EXPENSES	5000				
ADMINISTRATON & GOVER. EX	5001				
PBY DIRECTED PER CAPITA P	5002				
To Synod - Per Capita	5003-003	\$0.00	\$11,012.63	\$14,683.50	\$3,670.87
To General Assembly-Per C	5004-004	0.00	33,207.30	44,276.40	11,069.10
Subtotal Pby Directed Per Capita P	5002	0.00	44,219.93	58,959.90	14,739.97
VOLUNTEER REIM. MILEAGE	5010				
Leadership Commission	5011	60.65	60.65	2,000.00	1,939.35
Discipleship Commission	5013	0.00	0.00	250.00	250.00
Moderator	5015	0.00	0.00	500.00	500.00
Central Support/ACDC	5016	0.00	0.00	700.00	700.00

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Mission Commission	5020	0.00	0.00	100.00	100.00
CRE Team	5022	0.00	0.00	100.00	100.00
Subtotal Volunteer Reim. Mileage	5010	60.65	60.65	3,650.00	3,589.35
PRESBY. EXP (COUNCIL DIR)	5041				
General Assembly Commissi	5048	0.00	200.00	100.00	-100.00
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	100.00	223.21	1,300.00	1,076.79
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	100.00	423.21	4,950.00	4,526.79
PERSONNEL & ADMIN	5060				
PRESBYTER EXP	5061				
Presbyter Salary	5062	4,231.15	38,080.35	50,773.76	12,693.41
Presbyter's Housing Allow	5063	2,963.86	26,674.74	35,566.30	8,891.56
SECA Match	5064	550.42	4,953.78	6,605.01	1,651.23
Presbyter Pension/HC/DD	5065	2,690.36	24,213.24	33,672.62	9,459.38
Presbytery Con Ed Budget	5066-066	0.00	2,000.00	2,000.00	0.00
Presbyter Con Ed Drawdown	5067-066	0.00	628.40	0.00	-628.40
Presbyter Professional Ex	5069	869.73	7,493.83	11,000.00	3,506.17
Presbyter General Assembl	5070	0.00	0.00	2,000.00	2,000.00
Subtotal Presbyter Exp	5061	11,305.52	104,044.34	141,617.69	37,573.35
STAFF EXPENSE	5077				
FIN/ADMIN OFFICE EXPENSE	5080				
FIN/ADMIN OFFICE SALARY	5081	4,741.75	42,675.75	56,900.34	14,224.59
FIN/ADMIN 403B	5082	83.33	749.97	1,000.00	250.03
FIN/ADMIN PENSION/HC/DD	5083	2,823.75	25,413.75	36,453.70	11,039.95
FIN/ADMIN Continuing Edu	5084	0.00	0.00	3,000.00	3,000.00
FIN/ADMIN Professional Ex	5086	0.00	177.55	700.00	522.45
Subtotal Fin/admin Office Expense	5080	7,648.83	69,017.02	98,054.04	29,037.02
OFFICE STAFF	5089				
Treasurer Expense	5090-090	12.00	240.41	750.00	509.59
Stated Clerk Salary	5092-092	623.34	5,610.06	7,480.00	1,869.94
Stated Clerk Expense	5094-092	12.00	12.00	2,500.00	2,488.00
Journal Clerk	5098-098	426.00	3,738.00	4,967.00	1,229.00
Journal Clerk Expense	5100-098	0.00	12.00	500.00	488.00
Webmaster Salary	5103	639.50	5,755.50	7,674.00	1,918.50
Subtotal Office Staff	5089	1,712.84	15,367.97	23,871.00	8,503.03
OTHER PAYROLL RELATED	5109				
Social Security Match	5110	433.72	3,894.31	5,000.00	1,105.69
HRA2 Draw down	5111-113	542.49	0.00	0.00	0.00
HRA #6 Draw down	5112-114	32.20	-1,917.24	0.00	1,917.24
Health Reimbursement HRA	5113-228	0.00	5,000.00	5,000.00	0.00
Professional Staff Devel.	5114	0.00	0.00	1,000.00	1,000.00
Workers Comp	5115	280.00	677.00	400.00	-277.00
Subtotal Other Payroll Related	5109	1,288.41	7,654.07	11,400.00	3,745.93
Subtotal Staff Expense	5077	10,650.08	92,039.06	133,325.04	41,285.98

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Subtotal Personnel & Admin	5060	21,955.60	196,083.40	274,942.73	78,859.33
OFFICE EXPENSE	5116				
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00
Background Checks	5119	0.00	35.85	200.00	164.15
Audit Service Fees	5120	0.00	0.00	1,000.00	1,000.00
Office Rent	5130	1,402.33	12,620.97	16,828.00	4,207.03
TECHNOLOGY	5131				
Telephone/Internet	5132	341.40	3,425.91	4,500.00	1,074.09
Computer Consultant Fees	5134	305.64	2,495.13	3,000.00	504.87
Microsoft Server/Subscrip	5136	99.32	934.28	2,750.00	1,815.72
Software	5138	72.00	703.00	1,000.00	297.00
Subtotal Technology	5131	818.36	7,558.32	11,250.00	3,691.68
Stationery	5140	283.75	2,728.02	3,000.00	271.98
POSTAGE /SUPPLIES	5142	213.48	1,761.86	1,500.00	-261.86
Resources/Subscriptions	5143	0.00	347.85	500.00	152.15
MVP Insurance	5146	0.00	5,083.38	5,400.00	316.62
Equipment Repair/Maint.,	5150	345.10	3,409.47	6,000.00	2,590.53
Equipment Replacement	5152	245.58	2,360.48	5,000.00	2,639.52
Checking Service Fees	5154	281.53	2,454.10	3,500.00	1,045.90
Paychex Service Fee & Mis	5156	73.89	657.03	1,500.00	842.97
Subtotal Office Expense	5116	3,664.02	39,017.33	58,678.00	19,660.67
Subtotal Administraton & Gover. Ex	5001	25,780.27	279,804.52	401,180.63	121,376.11
LEADERSHIP COMMISSION	5300				
COM Retreats/Training	5302	0.00	112.61	1,000.00	887.39
Pastoral Asst. & Sch. COM	5304	0.00	200.00	3,000.00	2,800.00
Pastor Recognition	5306	60.00	842.95	1,000.00	157.05
Subtotal Leadership Commission	5300	60.00	1,155.56	5,000.00	3,844.44
DISCIPLESHIP COMMISSION	5317				
Candidate Psychological T	5321	0.00	0.00	1,100.00	1,100.00
Spiritual Dirs/Transforma	5322-178	0.00	0.00	2,000.00	2,000.00
Session Minute Review	5326	0.00	0.00	50.00	50.00
Clerk Training	5327	0.00	0.00	100.00	100.00
Communion Training	5328	0.00	0.00	50.00	50.00
Discipleship Events	5329-165	0.00	0.00	3,000.00	3,000.00
Sunday School Curriculum	5330	0.00	0.00	1,000.00	1,000.00
Youth Events/Retreat	5331	0.00	0.00	3,600.00	3,600.00
Triennium Exp. Budget	5333	0.00	0.00	3,000.00	3,000.00
Christian Educator Retreat	5335	0.00	0.00	500.00	500.00
Spirt. Formation Retreats	5341-178	0.00	208.15	3,000.00	2,791.85
Conferences Scholarships	5343	0.00	950.00	2,000.00	1,050.00
Boundary Training	5344-176	0.00	730.00	1,000.00	270.00
CRE PROGRAM	5346				
Preaching Track Class	5348	0.00	0.00	300.00	300.00
Commissioned Ruling Elder	5350-168	0.00	0.00	300.00	300.00
Subtotal Cre Program	5346	0.00	0.00	600.00	600.00
Subtotal Discipleship Commission	5317	0.00	1,888.15	21,000.00	19,111.85
MISSION COMMISSION	5368				

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MT-25 Racial/Economic Jus	5369	0.00	3,500.00	5,000.00	1,500.00
Kirkmont Support	5370	1,500.00	4,500.00	6,000.00	1,500.00
Campus Ministry - Toledo	5371-148	1,500.00	4,500.00	6,000.00	1,500.00
PDA Mission Trip	5372-117	0.00	0.00	1,000.00	1,000.00
Subtotal Mission Commission	5368	3,000.00	12,500.00	18,000.00	5,500.00
NWC COMMISSION	5376				
NWC Commission Exp	5377	0.00	0.00	10,000.00	10,000.00
PBY DESIGNATED EXPENSES	7200				
Insurance Claims Payroll	7230-230	20.00	60.00	0.00	-60.00
Camp Sale Reserve	7250-250	0.00	8,650.00	0.00	-8,650.00
Subtotal Pby Designated Expenses	7200	20.00	8,710.00	0.00	-8,710.00
MISSION PASS-THRU EXP	7300				
SYNOD SHARED MISSION	7313				
Synod Program & Mission	7315-315	47.35	2,838.93	0.00	-2,838.93
GA SHARED MISSION	7316				
To G A - General Mission	7317-317	426.30	18,107.05	0.00	-18,107.05
To GA - Theological Ed.	7319-316	16.67	2,947.78	0.00	-2,947.78
Subtotal Ga Shared Mission	7316	442.97	21,054.83	0.00	-21,054.83
GA SPECIAL OFFERING	7340				
GA One Great Hr of Sharin	7342-342	260.00	24,372.69	0.00	-24,372.69
GA Pentecost Offering	7344-344	270.56	3,606.82	0.00	-3,606.82
GA Peace/Global Msn Ofg.	7346-346	0.00	1,071.66	0.00	-1,071.66
GA Joy Offering	7348-348	101.36	8,979.58	0.00	-8,979.58
Subtotal Ga Special Offering	7340	631.92	38,030.75	0.00	-38,030.75
DISASTER RELIEF	7350				
PDA General Relf DR000148	7351-351	0.00	1,698.00	0.00	-1,698.00
USA Dis. & Emg. DR00015	7357-357	0.00	273.95	0.00	-273.95
Israel/Palestine DR000081	7362-362	0.00	1,952.00	0.00	-1,952.00
Subtotal Disaster Relief	7350	0.00	3,923.95	0.00	-3,923.95
GA PRES HUNGER FUND	7363				
GA 2 cts/Cents-Ability	7364-364	0.00	79.38	0.00	-79.38
EXTRA COMMITMENT PROJECTS	7370				
Park/Shin Egypt E132192	7375-371	0.00	750.00	0.00	-750.00
White Noah/Althia E132192	7376-371	0.00	750.00	0.00	-750.00
Comp. Facil. E123192	7377-371	0.00	700.00	0.00	-700.00
Subtotal Extra Commitment Projects	7370	0.00	2,200.00	0.00	-2,200.00
Subtotal Mission Pass-thru Exp	7300	1,122.24	68,127.84	0.00	-68,127.84
DONOR DESIGNATIONS EXP	7501				
Conger Fund for Pastoral	7502-502	0.00	2,000.00	0.00	-2,000.00
Pby-Peace/Global Miss. Fu	7506-506	0.00	1,000.00	0.00	-1,000.00
Subtotal Donor Designations Exp	7501	0.00	3,000.00	0.00	-3,000.00
INVESTMENT WITHDRAWALS	7600				
Cash/Cash Equiv w/d	7612-612	0.00	38,534.46	0.00	-38,534.46

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TOTAL EXPENSES	29,982.51	413,720.53	455,180.63	41,460.10
TRANSFERS		0.00	0.00	0.00
TR <> Trienium	9110-116	\$0.00	-\$3,000.00	\$3,000.00
TR <> Triennium	9116-116	0.00	3,000.00	-3,000.00
TOTAL TRANSFERS	0.00	0.00	0.00	0.00
EXCESS INCOME/EXPENSES	\$8,380.20	\$187,916.31	\$2,736.51	\$185,179.80

Church Name	Program & Mission (Mission Cause)								Admin & Governance (Per Capita)					
	2024Pledges				2024 Mission Total Pmts. To Date	2024 Pledge Balance Due	2024 Unpledged Pmts.	Prior Year Mission Paid	PC Prior Yr Bal.Due	PC PRIOR YRS BALANCE PD	PC PRIOR YRS BALANCE DUE	2024 Assessment	2024 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	4,535.60	\$4,535.60	0.00
Antwerp	945.00	40.50	364.50	1,350.00	0.00	1,350.00	0.00	0.00	0.28	0.00	0.28	1,173.00	\$1,173.00	0.00
Blissfield First	700.00	30.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	1,930.39	1,930.39	0.00	2,033.20	\$2,033.20	0.00
Bluffton Presbyterian Church	3,850.00	165.00	1,485.00	5,500.00	4,124.97	1,375.03	0.00	0.00	0.00	0.00	0.00	3,519.00	\$3,519.00	0.00
Bowling Green 1st	2,551.50	109.35	984.15	3,645.00	2,733.75	911.25	0.00	0.00	0.00	0.00	0.00	6,334.20	\$6,334.20	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	5,982.30	\$5,982.30	0.00
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,651.58	0.00	8,651.58	39.10	\$0.00	39.10
Cadmus First	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,798.60	\$1,798.60	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,236.09	0.00	12,236.09	351.90	\$0.00	351.90
Celina First	840.00	36.00	324.00	1,200.00	200.00	1,000.00	0.00	0.00	0.00	0.00	0.00	2,111.40	\$2,111.40	0.00
Clyde First	350.00	15.00	135.00	500.00	200.00	300.00	0.00	0.00	0.00	0.00	0.00	3,088.90	\$1,200.00	1,888.90
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	3,049.80	\$3,049.80	0.00
Delphos First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	3,251.58	317.30	2,934.28	312.80	\$312.80	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	664.70	\$664.70	0.00
Erie First	1,120.00	48.00	432.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	625.60	\$625.60	0.00
Findlay Enon Valley	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.50	\$0.00	1,759.50
Findlay Faith	4,000.00	500.00	0.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	703.80	\$703.80	0.00
Findlay First	6,000.00	1,000.00	1,000.00	8,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	10,478.80	\$10,478.80	0.00
Forest First * Closed 23*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.70	\$273.70	0.00
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	15,861.24	654.00	15,207.24	2,619.70	\$2,619.70	0.00
Fremont Eastside	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00	782.00	\$782.00	0.00
Fremont First	700.00	30.00	270.00	1,000.00	750.01	249.99	0.00	0.00	0.00	0.00	0.00	3,792.70	\$2,844.53	948.17
Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.10	\$0.00	430.10

Grand Rapids First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,826.76	0.00	7,826.76	39.10	\$0.00	39.10
Huron First	700.00	30.00	270.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	54,752.98	0.00	54,752.98	4,965.70	\$0.00	4,965.70
Kenton Trinity	420.00	18.00	162.00	600.00	507.50	92.50	0.00	0.00	0.01	0.00	0.01	938.40	\$938.40		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	782.00	\$782.00		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	664.70	\$665.00		(0.30)
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	4,770.20	\$4,770.20		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	821.10	\$0.00		821.10
Maumee First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,779.80	\$14,779.80		0.00
McComb First	490.00	21.00	189.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	1,407.60	\$0.00		1,407.60
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	1,290.30	\$1,290.30		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	5,513.10	\$5,513.10		0.00
Montpelier First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	3,558.10	\$3,558.10		0.00
Napoleon First	2,000.00	0.00	0.00	2,000.00	1,500.03	499.97	0.00	0.00	0.00	0.00	0.00	2,267.80	\$1,133.90		1,133.90
Norwalk First	5,663.00	0.00	0.00	5,663.00	5,663.00	0.00	0.00	0.00	0.00	0.00	0.00	9,032.10	\$9,032.10		0.00
Ottawa First	1,050.00	45.00	405.00	1,500.00	750.00	750.00	0.00	0.00	0.00	0.00	0.00	2,306.90	\$2,306.90		0.00
Palmyra Community	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977.50	\$0.00		977.50
Pemberville	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	193.00	193.00	0.00	4,848.40	\$3,636.04		1,212.36
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	4,535.60	\$3,500.00		1,035.60
Port Clinton	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	3,362.60	\$3,362.60		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	664.70	\$664.70		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	1,251.20	\$625.60		625.60
Shelby First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,407.60	\$1,407.60		0.00
Tecumseh First	1,750.00	75.00	675.00	2,500.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	5,904.10	\$2,952.06		2,952.04
Tiffin First	10,500.00	450.00	4,050.00	15,000.00	15,000.00	0.00	0.00	0.00	3,937.20	2,601.00	1,336.20	2,776.10	\$2,776.10		0.00
Toledo Christ	2,000.00	100.00	3,000.00	5,100.00	2,550.00	2,550.00	0.00	0.00	0.00	0.00	0.00	8,875.70	\$5,025.17		3,850.53
Toledo Collingwood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,169.26	3,503.40	8,665.86	2,658.80	\$0.00	2,658.80
Toledo Eastminster	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.90	\$1,349.00		1,348.90

*Toledo Fairgreen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,893.40	\$1,500.00	1,393.40
Toledo Glendale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.90	\$0.00	1,133.90
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	0.00	430.10	\$0.00	430.10
Tontogany	700.00	30.00	270.00	1,000.00	750.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.50	\$2,150.50	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	0.00	6,099.60	\$0.00	6,099.60
Van Buren	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.20	\$469.20	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	0.00	3,128.00	\$3,128.00	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	0.00	3,128.00	\$3,128.00	0.00
Waterville First	2,100.00	90.00	810.00	3,000.00	3,000.00	0.00	675.00	1,575.00	0.00	0.00	0.00	0.00	2,385.10	\$2,385.10	0.00
West Bethesda	2,800.00	120.00	1,080.00	4,000.00	2,666.68	1,333.32	0.00	0.00	0.00	0.00	0.00	0.00	2,306.90	\$2,306.90	0.00
West Eagle Creek	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	312.80	\$312.80	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	0.00	2,658.80	\$2,658.80	0.00
Total Current				89,808.00	71,195.94		5,275.00	1,575.00					176,653.80	\$139,150.70	
Personal Mission/Individual Contributions															
Prior yr. Mission/Per Cap							\$0.00	\$1,575.00			9,199.09				
MVP Presbytery Women	0.00	0.00	0.00	0.00	0.00	0.00	\$2,708.51	\$0.00							
TOTAL	64,904.50	3,530.35	21,373.15	89,808.00	71,195.94		7,983.51	1,575.00	122,440.17	9,199.09	113,241.08		176,653.80	\$139,150.70	37,503.10
Program & Mission Gifts - Pby (budget)	96,000.00														
													Personal PC	39.10	
													Personal PC	0.00	
													Personal Pc	0.00	

				Recvd YTD 2023	79,179.45							Recvd YTD 2024	139,189.80	
				Recvd YTD Prior Years	1,575.00							Recvd YTD Prior Years	9,199.09	
				Total	80,754.45							Total	148,388.89	
														collected
Pby. Mission Pledges YTD	64,904.50													74% of current PC
Bal. unpledged	31,095.50							09/30/24						

MAUMEE VALLEY PRESBYTERY • MEETING DATES • SITES

FEBRUARY 18, 2025 – TUE @ 10AM

VIRTUAL/NEW WORSHIPPING COMMUNITIES COMMISSION AS VIRTUAL HOSTS

MAY 20, 2025 – TUE @ 3PM

FIRST PRESBYTERIAN CHURCH – VAN WERT

SEPTEMBER 16, 2025 – TUE @ 3PM

CADMUS PRESBYTERIAN CHURCH – ADRIAN, MI

NOVEMBER 18, 2025 – TUE @ 10AM

FIRST PRESBYTERIAN CHURCH – PERRYSBURG

ECCLESIASTICAL AND ANNUAL MEETING OF THE CORPORATION

2026 • MEETING DATES

FEBRUARY 17, 2026	—	TUESDAY – VIRTUAL
MAY 19, 2026	—	TUESDAY – OPEN
SEPTEMBER 15, 2026	—	TUESDAY – OPEN
NOVEMBER 17, 2026	—	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.

**Slate from Central Support (and Leadership Commission)
for Election at the November 19, 2024 Maumee Valley Presbytery Meeting**

* = Teaching Elder

Vice Moderator

* Nan Clancy

Leadership Commission Chair:

* Doris Chandler

Discipleship Commission Chair:

* Amy Remaklus

Mission Commission Chair:

* Cathi King

New Worshipping Communities Commission Chair

Jason Armstrong

Commission for Churches Concluding Ministry Chair:

Ed Bettendorf

Leadership Commission Members

2027 *Doris Chandler (2nd term)

2027 *Bobbie Bella (1st term)

2027 Lance Wiesmann, Tecumseh (1st Term)

Discipleship Commission Members

2027 Kevin Clancy, Celina (2nd term)

2027 *Sara Hodsdon (2nd term)

Mission Commission Members

2027 Cindy Frownfelder, 1st Adrian (2nd term)

2027 Peggy Lobb, 1st Findlay (2nd term)

New Worshipping Communities Commission

2026 *Jim Miller (1st term)

2027 * Doug Holmes (2nd term)

Central Support Commission Members (Nominated by Leadership Commission)

2026 Rose Jones, BG (1st term)

2027 Russ Herman, Antwerp (1st term)

Commission on Churches Concluding Ministry

2027 Harry Tolhurst (2nd term)

Permanent Judicial Commission

2030 *Jeanne Gay

2030 Dane Nelson, 1st Adrian

2030 * Tawee Layraman

Personnel Team (subcommittee of Central Support)

2027 Rose Jones, BG

From: Rev Cathi King

Date: 1 Nov 2024

Subject: Mission Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Approved grant for Hanmi Covenant Presbyterian Church \$1,000.00 for their Korean International outreach.

RECOMMENDATIONS TO PRESBYTERY:

None

INFORMATIONAL ITEMS:

1. Due to Thanksgiving and Christmas Holidays, the Nov/Dec Mission Commission meeting will be 2nd Wed of Dec, 11 Dec, @10:30 am.
2. Tabled Follow up on question about Spanish speaking ministries.
3. Tabled Immigrant & Migrant ministry.

FROM: Moderator
DATE: November 1, 2024
SUBJECT: Installation of New Moderator & Vice Moderator

SENTENCES OF SCRIPTURE

Gal. 3:27–28, Eph. 4:1–6

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

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

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

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

CALL TO DISCIPLESHIP

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

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

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

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

I do.

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

I will, with God's help.

QUESTIONS TO THE PRESBYTERY

Do we, members of Maumee Valley Presbytery confirm the call of God to *N. and N.*, to serve as Moderator and Vice Moderator, in the service of Jesus Christ?

We do.

Will you support and encourage them in this ministry?

We will.

INSTALLATION PRAYER

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

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

CHARGE

Col. 3:17

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

BLESSING

1 Thess. 5:23

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

Amen.