

Open Space Opportunities @ FPC Van Wert

May 20, 2025 2:00-3:00 p.m.

We will begin promptly at 2pm in our different locations. Follow the signs. Open to ALL, quests and visitors encouraged.

Attentive Church Leadership 2.0

Rev. Clint Tolbert, Leader

This is a continued conversation particularly for those who attended the Attentive Church Leadership event in Maumee back in March. Come and learn about discipleship and leadership in our churches, how it's taking shape in our local churches, and share best practices. All welcome!

Triennium

CCE Jen Juhasz, Leader

Triennium Registrar Jen Juhasz will lead a time for 2025 Triennium participants, adult sponsors, and others interested in this national youth event, happening this summer in Louisville, Kentucky, July 28-31, 2025.

DOCKET MAUMEE VALLEY PRESBYTERY FIRST PRESBYTERIAN CHURCH Van Wert, Ohio Tuesday, May 20, 2025

2:00 PRE-PRESBYTERY EVENT OPEN SPACES (Packet #0)

- 1) Attentive Church Leadership 2.0 (Led by Clint Tolbert)
- 2) Triennium (Led by Jen Juhasz)

3:00 GETTING ORGANIZED

Doug Holmes

Opening Music and Prayer Call to Order Declaration of Quorum Adoption of the Docket (Packet 1)

Dean McGormley

ON MOTION: to approve the docket

ON MOTION: to seat XXX as corresponding members

Privileges of the Floor:

ON MOTION: to grant privileges of the floor

Report of the Clerk

Stat summary (Packet 2)

Overtures not voted on a February meeting (sent in 5/9 email)

Welcome from the Host Pastor Recognition of First Time Commissioners Vanlal Hruaia

3:15 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 February 25,2025.

To receive the annual statistical summary report for MVP

To approve the resignation of Kathy Jarosz from the Mission Commission

To approve the following motion from the Sessions of First, Fremont/East Side:

RESOLVED, That, pursuant to *Book of Order* G-2.0404, Maumee Valley Presbytery hereby waives the six-year term limit for active elder *Ann Weiler* to enable her to serve a 1-year term as elder of the emerging session in the merger of East Side Presbyterian Church and First Presbyterian Church of Fremont (effective 1/1/26).

To approve the following PROPERTY MOTIONS:

Celina To support the actions of the Central Support approving the details for the sale of the church and property next to it by the Celina First Presbyterian Church.

Blissfield RESOLVED, That the multiple years' work of prayer, discernment, planning, and practice, subject to the vote of both congregations scheduled for May 18, 2025, preparatory to the unification, and if the said vote is favorable, the unification itself, effective at Pentecost, Sunday, June 8, 2025, of First Presbyterian Church of Blissfield, Michigan, and Community United Presbyterian Church of Palmyra, Michigan (with Palmyra formally closing and transferring its remaining assets and members to Blissfield and keeping the name of the new entity "First Presbyterian"), under the capable pastoring of Teaching Elder Douglas Holmes, who will continue to serve both congregations in the emerging new entity, is hereby ratified and approved.

Erie Pursuant to Presbytery's action of November 18, 2024, approving the sale of the now-closed and vacant Erie Presbyterian Church and Manse (2029 Manhattan Street and 2037 Manhattan Street, Erie, Michigan 48133, respectively)—then to Erie Township for Two Hundred Twenty-Five Thousand Dollars (\$225,000.00), which sale, however, failed to be consummated—Presbytery hereby ratifies CCCM's 4/25/25 agreement to sell the said properties to Michael and Ashley Holbrook in the amount of Two Hundred Twenty Thousand Dollars (\$220,000.00), subject to a 30-day contingency that buyers will sell their existing home (and a \$10,000 reserve to discharge inspection-related repairs). The proceeds of MVP's sale shall be allocated to the New and Redevelopment Fund. Maumee Valley Presbytery ("MVP") Trustee and Chair of MVP's Commission for Churches Concluding Ministry, Edward L. Bettendorf, together with, if necessary, MVP General Presbytery Dr. Matt Meinke, shall continue to have authority to complete this transaction on Presbytery's behalf through final disposition.

FROM CENTRAL SUPPORT

B To approve financial reports as presented (Packet 7a, 7b, 7c)

LEADERSHIP COMMISSION

C That the Presbytery dissolve the pastoral relationship between the Rev Amy Remaklus and the Ottawa Presbyterian Church effective May 31, 2025.

To approve the formation of an Administrative Commission based on the following request from the session of the Bluffton Presbyterian Church: The Session requests Maumee Valley Presbytery to provide an Administrative Commission to Bluffton Presbyterian Church to work alongside the Session and congregation to help resolve current conflicts. The members of the Commission to be: Rev Ann Wasson, Karl Hirzel (RE Ottawa), Joe Neimeyer (RE Findlay First) and Christina Guenter (RE Bowling Green). Members may be replaced/added by the AC.

3:20 Report of Synod

Chip Hardwick

3:30 Report of General Presbyter

Matt Meinke

Report (Packet 3, 3a, 3b)

3:45 Report of Leadership Commission

Doris Chandler

Actions (Packet 4)

Comings and Goings

Rev. Amy Remaklus, CRE Christine Burns serving Galion

Retirements

Rev. Ann Wasson and Rev. Cathy Johnson-Paine (Packet 4a)

4:30 Overtures

Contested Overtures (mailed 5/9 to commissioners – also posted on <u>www.maumeevp.org</u>)

Motion to concur with Overture 24-A (Openness to the Guidance of the Holy Spirit)

Motion to concur with Overture 24-C (Ordered Ministries of the Church)

Motion to concur with Overture 24-H (General Principles of Councils)

Motion to concur with Overture 24-I (Presbytery)

5:00 Report of Mission Commission (Packet 5)

Peggy Lobb

Waterville Grant

Juvenile Residential Center City Mission in Findlay Ohio

5:15 Report of Discipleship Commission (Packet 6, 6a, 6b)

Action was taken to transfer inquirer Leon Wang to Muskingum Valley Presbytery

Alternative Church Leadership event

Boundary Training

Youth Summer Camps

Spiritual Formation

Youth Triennium

Committee on Preparation for Ministry

- 5:30 Dinner
- 6:15 Worship
- 7:00 Central Support

Report (see minutes – Packet 7)

Carole Burnworth

Financial Reports (Packet 7a, 7b, 7c) Nominations

- 7:15 Motions not passed from Omnibus motion
- 7:35 Good News from Churches
- **7:45 ADJOURNMENT** (prayer and time noted)

The next regular meeting of Maumee Valley Presbytery will be Tuesday, September 16, 2025 at the Cadmus Presbyterian Church in Adrian, MI, beginning at 3:00 p.m.

Attachments:

- 1. Docket
- 2. Presbytery Statistics 2024
- 3. GP Report
- 4. Leadership Report
- 5. Mission Commission Report

- 6. Discipleship Report
- Central Support Minutes April 2025; 2025
 March Balance Sheet Summary; 2025 March Income and Expense report, 2025 March Mission and Per Capita Report

	•	ry Statistical Report	
Presbytery	Maumee Valley		ERIAN
Address	700 E Melrose Ave, Findla	зу, ОН 45840	(* s *)
Phone	419-423-9073	Fax 419-423-9089	÷ (
Email	info@maumeevp.org		(USA)
Web Site	www.maumeevp.org		
Membership			
Prior Active Members	4327	Adjusted membership	4335
Gains		Losses	
Certificate	26	Certificate	26
Youth Professions	16	Deaths	127
Professions & Reaffirmations	75	Deleted for any Other Reason	151
Total Gains	117	Total Losses	304
Total Ending Active Members	4148		
Baptisms		Average Weekly Worship Attendance	1593
Presented by Others	22	Friends of the Congregation	511
At Confirmation	7	Ruling Elders on Session	285
All Other	7	Do you have Deacons? Yes / No	27 / 13
Age Distribution of Active Members		People with Disabilities	
17 & Under	129	Hearing impairment	177
18 - 25	165	Sight impairment	76
26 - 40	339	Mobility impairment	188
41 - 55	430	Other impairment	224
56 - 70	810		
Over 70	1160	Gender Distribution	
Total Age Distribution	3033	Women	1722
		Men	1200
		Non-Binary	3
Youth in Congregation			
Age 4 and under	62	Middle School (6th – 8th grade)	69
Elementary School (K-5th grade)	186	High School (9th – 12th grade)	133
		Total Youth	450
Racial Ethnic			
Asian/Pacific Islander/South Asian	15	Native American/Alaska Native/Indigenous	4
Black/African American/African	19	White	2915
Middle Eastern/North African	1	Multiracial	15
Hispanic/Latino-a	11		
		Total Racial Ethnic	2980
Budgeted Income	6,951,256		
Budgeted Expense	7,419,181		
Receipts			
Regular Contributions	5,054,250	Bequests	840,754
Capital Building Fund	100,535	Other Income	527,696
Investment Income	1,650,602	Subsidy or Aid	33,383
Expenditures			
Local Program	5,729,640	Investment Expenditures	950,088
Local Mission	267,277	Per Capital Apprt	141,789

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General Presbyter Report

May 2025

For our Common Life:



Land Acknowledgement: Highlight of the Shawnee People



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

The Shawnee not only developed a strong attachment to their new homeland in Ohio Country,

but forged new alliances, helping foster a collective identity between once autonomous or long-separated bands, cooperating more closely, approaching modern definitions of "tribe" or "nation". For their collective and community spirit we give thanks for the Shawnee people, and all the Historic Native Peoples of Ohio, who lived in the land we now call home, Maumee Valley Presbytery.

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



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

A Psalm of the Woodlands

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

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

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

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

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

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

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

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

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

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

2 Per Capita

PER CAPITA is "the tie that binds" — annual support that unites the entire church in the ongoing and essential work of Jesus Christ throughout our denomination. It is the fundamental way in which all of the nearly 10,000 congregations and mid councils of the Presbyterian Church (U.S.A.) connect, participate, and share in the work of the wider church. Per capita is the primary source of funding for Maumee Valley Presbytery, as well as General Assembly, and is how Presbyterians mutually and equitably share the costs of coming together to discern the Spirit's leading for the future.



- It is how Presbyterians are trained to become better ruling elders, teaching elders and deacons, and ministers.
- It is how Presbyterians are helped to discern God's call in their lives.
- It is how Presbyterians participate in the life of the wider church by serving on General Assembly committees and commissions, regardless of distance or financial resources.
- It is how Presbyterians participate in the life of the Church universal as we commit ourselves to work and live in fellowship with "all persons in every nation" (Book of Order, G-4.0101)
- Per Capita paid for this communication to be delivered to you, and underwrites most of the events you see here, including Triennium!

All Presbyterians are called to take part in the ecclesiastical and administrative work shared by the whole church though per capita giving. The annual rate in Maumee Valley congregations is **\$40.29 per-member** (\$26.05 of which is used to support MVP, \$3.40 to Synod of the Covenant, and \$10.84 to General Assembly).

I encourage you to talk about Per Capita in these ways with your church and celebrate all that God is up to in our midst, as we support and nourish one another in the faith.

-Matt

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

Help us be the connectional people we desire to be!

4 Presbyterian Heritage Trip — I am in the midst of putting together a trip to Scotland and Ireland that will explore Presbyterian Heritage. There will most likely be an optional extension to Iona. If you are interested in going, drop me a quick email — mait7okc@gmail.com

Global Partner Profiles - Triennium

Every three years, the national church sponsors a huge youth gathering, called Triennium. Our delegation is made up of youth and adult sponsors from all over MVP. Partly due to the long-standing relationships with FPC Defiance and Presbyterians in the Yucatan, our delegation also includes some Global Partners of the PCUSA. This year's delegation has three Global Partners: Isaac and Isai are first timers. Pame is coming for the second time. I have had the privilege of meeting all three of these youth, when they visited the Toledo Museum of Art a few years ago, along with Pam and Rich Reid and Marie Louden-Hanes.



Please see the attached write ups and pictures, and include our diverse Triennium delegation in your prayers as our Global Partners travel to the US to join the rest of our delegation when it goes to Louisville for Triennium July 28-31.

6 Ordiversaries

We celebrate those celebrating ordination anniversaries this year, especially those in May and June: Clair Brewer (70 years), Keith Kivlin (55 years), Ken Wessler (50 years), Dottie Kaiser (35 years), William Middleton (30 years), Clint Tolbert (20 years), and Janice Desterhaft (15 years).



Isaac David Calan Ruiz

People call me **ISAAC** (pronounced $\underline{\mathbf{E}}$ – sock)

I am 17 years old, born on June 17, 2008, and attend Bethel Church in Ticul, Mexico, as well as a church in my current town of Merida.

My father is a history teacher and my mom is a nurse. I have one sister, who is also studying to be a

nurse and who works in the church with youth with her husband.

I am currently in my fourth and final semester of high school at Preparatoria Número 2 of the Autonomous University of Yucatán. This is a university preparatory high school designed to prepare students for the university entrance exams. I am preparing academically to enter university and study to become a doctor.

I'm really into playing music. I especially enjoy playing the drums and the clarinet.

My hopes and expectations for this trip are to enjoy the experience of visiting new places and meeting new people. I'm excited about the opportunity to make new friends and experience a different culture. However, what I look forward to the most is sharing God's love in each friendship and living new experiences that will help me grow both personally and spiritually. It will be wonderful to do all this at Triennium, too. My sister and father both had life enhancing experiences there in past years. I look forward to seeing old friends from Bryan and Defiance, and meeting new friends from MVP.



Miguel Isai Noh Calan

I am called **ISai** (pronounced **E**- sa - <u>E</u>)

I am 17 years old, born on April 16, 2008 and attend Bethel Church in Ticul, Mexico, as well as a church in my hometown of Peto. My sister Pame is here with me and I have a little sister, Jenedith, at home.

My mom is a housewife, and my dad is a merchant. He sells building supplies and rents out construction equipment.

I'm in the fourth and final semester of high school and attend a university preparatory high school. I have one year left of high school, and I'm currently interested in training in the area of administration. I have also been taking private English lessons outside of school and hope to be able to talk with you all.

I enjoy playing the guitar and also playing basketball.

I'm looking forward to enjoying the trip, making new friends, and most importantly, growing in my relationship with God and learning more about Him. I am so excited to experience PYT Youth Triennium and also see friends from Defiance and meet new friends from MVP.



Pamela Ivette Noh Calan

My nickname is **Pam / Pame** (pronounced: **PAH** – may)

I am 22 years old, born on June 6, 2003 and attend Bethel Church in Ticul, Mexico, as well as a church in my hometown of Peto. My brother Isai is traveling with me and I have a little sister, Jenedith, at home.

My mom is a housewife, and my dad is a merchant. He sells building supplies and rents out construction equipment.

I'm currently a student at the Autonomous University of Yucatán, studying marketing and International Business. I am working hard on my English in the hopes of being able to converse with you all.

I like running, listening to podcasts and am a crafter. I make and sell a variety of craft items. I also love to cook.

I'm excited to enjoy the trip, meet new people, experience another culture, and learn how others worship God. I hope to grow spiritually and make meaningful connections. This will be my second Triennium. I am looking forward to understanding more this time, and also seeing old friends from the Defiance church and meeting new friends from the MVP.

La Iglesia Nacional Presbiteriana Bethel Ticul, Yucatán, México



This photo shows the church and the education wing. The bottom photos were taken when the group from First Presbyterian Church in Defiance visited Ticul for a work project, cultural exchange and wonderful fellowship and worship together.





Ordination Milestones/Anniversaries in 2025

70 Years

Clair Herbert Brewer (6/15/1955-Cleveland)

55 Years

Keith Kivlin (6/10/1970-Scioto Valley) Thomas Steensma (9/13/1970-Detroit)

50 Years

Kenneth Wessler (6/8/1975-Western Reserve)

35 Years

Barbara Esterly (2/18/1990-Maumee Valley)

Dottie Kaiser (5/31/1990-Church of God, Anderson Ind)

30 Years

Leonel Pech (3/10/1995-?)

Christopher Brundage (3/19/1995-Nevada)

William Middleton (6/18/1995-Maumee Valley)

25 Years

Alicia Williams (10/1/2000-Maumee Valley)

20 Years

Clinton Tolbert (5/22/2005-Wabash Valley)

Catherine King (8/28/2005-Detroit)

15 Years

Janice Desterhaft (5/2/2010-South Louisiana)

From: Doris Chandler, Moderator of Leadership Commission

Date: May 20, 2025

Subject: Report from Leadership Commission

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

- 1. **Approved** contract between Christine Burns, CRE and First Presbyterian Church of Galion. Terms of the contract includes the following: preach 3 Sundays per month; administer the sacraments; moderate the session under supervision of and when invited by presbytery appointed moderator; be enrolled as a temporary member of the presbytery; perform marriages and funerals; compensation includes the following: \$9000 housing allowance, ministry expenses reimbursed up to \$140 per month (includes mileage reimbursement at IRS business standard mileage rate), 3 weeks vacation and 1 week continuing education.
- 2. Approved shared ministry contract between Rev. Doug Holmes and Blissfield and Cadmus Presbyterian Churches. Terms of the shared ministry contract include the following compensation: Housing allowance \$53,680; BOP \$24663.94; Ministry Expenses \$4000 (includes mileage reimbursement at IRS business standard mileage rate) Continuing Education \$1500; Other \$7356; Vacation 4 weeks, including 4 Sundays; Continuing Education 2 weeks, including 2 Sundays.
- 3. **Approved** the following ruling elders to serve communion, when invited by the session of their home church: Beth Sigg (Defiance); Beth Myers (Ottawa); Jen Juhasz (Christ, Toledo); Richard McGarrity (Bluffton), Thomas Edwards (Bluffton), Marilyn Edwards (Bluffton), Philip Wisenbarger (Bluffton), Linda Nelson (Bluffton), Clair Winebar (Bluffton). On 03/24/25 these ruling elders completed their Communion Training with the Rev. Bob Butcher.
- 4. **Approved** the appointment of Rev Thomas Emery as Liaison to Delphos, effective, March 27, 2025.
- 5. **Approved** the appointment of Rev. Ann Wasson as Liaison to Ottawa, West Bethesda and West Eagle Creek, effective March 27, 2025.
- 6. **Approved** the appointment of Rev. Jessie Commerct as Liaison to McComb.
- 7. **Approved**, upon receiving the report of the Exam for Fit Team that Exam for Fit for Debra Davies was sustained, the Extended Pulpit Supply contract between Debra Davies and First Presbyterian Church of LaSalle. Terms of the contract include the following compensation: Annual cash salary \$16,640 (16 hr/week@\$20/hr); 2 weeks vacation (including 2 Sundays); includes mileage reimbursement at IRS standard business rate; no continuing education reimbursement or time. Responsibilities: lead worship and preach each Sunday; visit the sick and shut-in; lead funeral services upon request.
- 8. **Approved** the mission statement of First Presbyterian Church of Defiance.
- 9. **Approved**, upon receiving the report of the Exam for Fit Team that Exam for Fit for Rev. Gavin Pitt was sustained, the Temporary Supply Pastor contract between Rev. Gavin Pitt and Collingwood Presbyterian Church (Toledo). Contract is from May 1, 2025 April 31, 2026. Terms of the contract include the following: preach one Sunday per month; administer the Sacraments of Baptism and the Lord's Supper; moderate the session and congregational meetings; visit the sick and shut-in; lead funeral services upon request; officiate at weddings upon request; option for additional worship/preaching per request; approximate time expectations: 1-2 days per week and 8 hours per week; Compensation: \$18,300 per year;

- ministry expense reimbursement up \$1500 per year (includes mileage reimbursement at IRS standard business rate); 4 weeks vacation; no continuing education time or reimbursement.
- 10. **Approved** Rev. Gavin Pitt to serve as moderator of Collingwood Presbyterian Church beginning May 1, 2025.
- 11. **Approved** the following members of the Leadership Commission to meet with a subcommittee of the session of Bluffton Presbyterian Church: Ruling Elder Jo Salvage, Rev. Ann Wasson, Rev Dr. Doris Chandler, Rev. Dr. Matt Meinke, General Presbyter, ex-officio Leadership Commission. The appointment of this Leadership Commission team was in response to the request of the session of Bluffton Presbyterian Church "that a sub-committee of Bluffton Presbyterian Church Session meet with the Leadership Commission at the Maumee Valley Presbytery Office at a mutually agreed upon date/time as soon as possible".
- 12. Approved a collaboration and compromise agreement regarding a path forward for pastoral leadership at Bluffton Presbyterian Church. This agreement was created as a result of a lengthy meeting on April 7, 2025 at the presbytery office between the four person subcommittee of the session of Bluffton Presbyterian Church and the three person team from the Leadership Commission (Ruling Elder Jo Salvage, Rev. Ann Wasson, Rev Dr. Doris Chandler) and General Presbyter Rev. Dr. Matt Meinke, ex-officio Leadership Commission. The subcommittee of Bluffton PC was to present the approved collaboration and compromise agreement to the Bluffton PC session.
- 13. **Approved** the request of the session of Christ Presbyterian Church (Toledo) for an exception for the year 2025 for minimum compensation to CCE Jen Juhasz with the understanding that the session will meet presbytery minimum in 2026, in consultation with the Leadership Commission.
- 14. **Approved** tasking the Rev. Dr. Doris Chandler, Moderator of Leadership Commission to prepare a letter to be sent to Rev. Matthew Zuehlke requesting his attendance via Zoom at the May 22, 2025 or June 26, 2025 Leadership Commission Zoom meeting. The purpose of the meeting is to receive an update from Rev. Zuehlke as well as ask questions of Rev. Zuehlke regarding his current validated ministry.
- 15. **Approved** the appointment of Rev. Ann Wasson as moderator of Ottawa Presbyterian Church beginning June 2025.

RECOMMENDATIONS TO PRESBYTERY:

- Recommend to presbytery that the presbytery dissolve the pastoral relationship between the Rev. Amy Remaklus and the Ottawa Presbyterian Church effective May 31, 2025, pending an affirmative vote by the congregation at its May 4, 2025 meeting called for that purpose by the Session.
- 2. Recommend to presbytery to form an Administrative Commission based on the following request from the session of Bluffton Presbyterian Church: "The Session requests Maumee Valley Presbytery to provide an Administrative Commission to Bluffton Presbyterian Church to work alongside the Session and congregation to help resolve current conflicts."

INFORMATIONAL ITEMS:

Rev. Amy Remaklus has resigned as pastor of Ottawa Presbyterian Church. We give thanks for her collegiality and ministry among and with us; and we pray for her and her family as they settle into their new home in New Zealand.

Today we recognize with appreciation and gratitude the retirement of Rev. Ann Wasson and Rev. Cathy Paine-Johnson.

Today we welcome CRE Christine Burns, as she serves First Presbyterian Church of Galion.

Respectfully submitted,

Rev. Dr. Doris Chandler, Moderator with LC members

Rev. Julie Kling, Rev. Ann Wasson, Ruling Elder Joel Youkers, Rev. Jessie Commeret, Ruling Elder Jo Salvage, Rev. Dr. Jeff Schooley, Rev. Roberta Bella, Ruling Elder Lance Wiesmann

Recognition of Honorable Retirement from the Ministry of Word and Sacrament

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.

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

Now we come to mark with you the fulfillment of your calling, as the presbytery 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 servants Ann and Cathy, 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: Peggy Lobb

Date: April 30, 2025

Subject: Mission Commission report for Presbytery May meeting

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

1. Waterville Grant for \$1,000. The money will supply soil, plants, seeds and water for the community garden at the Waterville church, which supplies a harvest every two weeks to needy people in the community, through the Anthony Wayne Food Ministry. The church also has a produce stand which offers produce to anyone in the off weeks.

RECOMMENDATIONS TO PRESBYTERY:

None

INFORMATIONAL ITEMS:

We will be featuring 2 mission projects:

- 1. Juvenile Residential Center NW Ohio, presented by Jeff Schooley. Jeff will be introducing a juvenile mentoring program, featuring a testimony by Jim Miller.
- 2. City Mission in Findlay, Ohio presented by Peggy Lobb. Peggy will talk about the City Mission and its recently opened Martha's Home and the Transformations Thrift Shop.

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

Date: May 20, 2025

Subject: Discipleship Commission Report

ACTIONS TAKEN ON BEHALF OF PRESBYTERY:

Leon Wang's inquirer status was transferred to Muskingum Valley Presbytery.

RECOMMENDATIONS TO PRESBYTERY:

INFORMATIONAL ITEMS:

- 1. The March 1st Attentive Church Leadership event was well-attended and well-received. As follow-up, the Commission hosted an Open Space and is planning a 2026 conversation Attentive Church Leadership 2.0. Interested churches have also started follow-up work with Rev. Clint Tolbert.
- 2. Boundary Training see attachment 6a
- 3. Youth Summer Camps
 - a. \$50 scholarships are available to all students attending PCUSA camps. Notify Discipleship Commission if interested.
 - b. Kirkmont summer camps Rev. Dave Bartley

4. Spiritual Formation

- a. Rev. Pamela Short stepped down as moderator.
- b. The Lady of Pines retreat center in Fremont is closing this summer.
- c. Retreats will continue as previously planned (see attachment 6b).
- 5. **Youth Triennium** July 28-31 2025 Theme "As If We Were Dreaming"
 - a. Jen Juhasz is the registrar and can answer any questions related to this year's group. (see attachment 6c)
 - b. Jen's contact information is jencpctoledo@gmail.com.
- **6. Committee on Preparation for Ministry** Rev. Sara Hodsden



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 - <u>congregationu.com/course-clergy-ministerial-ethics</u>
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

In 2025 the Spiritual Formation Team offers
Four Opportunities for Rest, Reflection, and Restoration
See MVP website to register: maummeevp.org
Scholarships available: email matt@maumeevp.org

One day retreats in Spring and Fall:

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

Our Lady of the Pines Retreat Center, 1250 Tiffin Street, Fremont Ohio The cost of the retreat is \$15.00 which covers lunch.

Rev. Bob Butcher will provide a brief time of centering and then you are welcome to walk in creation.

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

Toledo Museum of Art

Dr. Marie Loudon-Hanes will lead us in viewing selected art pieces.

Cost: Admission to the museum is free,

There is a \$10.00 charge for parking per vehicle

Lunch at the TMA café, cost varies by your order

42 Hour Retreats in Spring and Fall

April 27-29, 2025

Sunday 7:00 p.m. through Tuesday 1:00 p.m. Lial Renewal Center, 5908 Davis Road Whitehouse, Ohio Rev. Rebecca Bosarge, speaker: A Sacred Spring, "Come Away with Me"

October 12-14, 2025

Sunday 7:00 p.m. through Tuesday 1:00 p.m.
Lial Renewal Center, 5908 Davis Road Whitehouse, Ohio
Pastor Tom Polker, leader
A Silent Retreat.
Tom Polker will provide centering input,
for an otherwise silent experience.

The following details apply to both of the 42 hour retreats: Cost: basic retreat \$25.00 for all sessions and all meals Lodging:

\$35.00 per night for private room with shared bathroom \$40.00 per night for private room and private bathroom 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.



Central Support Minutes

April 15, 2025 at 12:30pm via Zoom

ZOOM ROOM

Present: Carole Burnworth RE Central Support Moderator, Doug Holmes, TE, Presbytery Moderator, Ed Bettendorf, RE, (2025); Dar Bevelhymer, RE(2026); Russ Herman, RE (2027); Rose Jones, RE (2026); Matt Meinke, TE, General Presbyter, Ex Officio; Ex Officio; Dean McGormley, TE, Stated Clerk, Ex Officio;

David Bartley, TE, Treasurer excused; Nan Clancy, TE, and Bill Sturgeon, RE, absent

Call to Order with Prayer – Moderator of Central Support Carole Burnworth opened with prayer from the 21st Century, and will close with a prayer from the 20th Century.

Carole amended the proposed docket – correction of minutes date and moved up Rev Hodsden. Without objection.

Report from Trustee Team – Special Report from Rev. James Hodsden – Iglesia Gennesaret (formerly Mt Sinai Faith Community). James spoke of the current energy of Iglesia Gennesaret congregation. Currently \$500 a month rent. Rent to own or Selling property to Iglesia are a couple options moving forward.

Treasurer's Report - no report

Clerk's Report – Dean McGormley

January 21, 2025 minutes were published in the February Presbytery packet

SALE OF CELINA PROPERTY

Where as the February meeting of MVP approved the listing of the Celina church and adjacent property for sale

AND by extension, approval of the sale of said property,

AND as the board of trustees of MVP we approve following details of that sale:

ON MOTION to Approve the sale First Presbyterian Church, Celina, Ohio, at 700 N. Main Street in Celina, Parcel # 27023400000 Further described as First Presbyterian Church of Celina Map number 0631305991 1,69 acres for \$355,000.

We designate Matt Meinke Presbytery Executive or Ed Bettendorf Trustee to sign any and all documents representing the interests of Maumee Valley Presbytery of the PCUSAS

There being no objection to the motion, Moderator Carole ordered approved as written

The funds will be invested after using a small portion to rent a place to worship

PCUSA overtures were presented Feb Presbytery meeting. All overtures were presented as an omnibus motion, those not pulled were passed in one vote. Four overtures remaining for vote at May presbytery meeting.

Moderator's Report - Doug Holmes reported on Amy Remaklus leaving for New Zealand

Vice Moderator's Report - no report

Docket Planning for May Presbytery meeting – Doug & Matt —Plans for Open space prior to meeting at 2pm. Van Wert onboard from the planned worship service.

General Presbyter's Report – Pastoral Care updates and prayers for Bluffton Presbyterian Church

Trustee Team Report – Iglesia Gennesaret report. Options presented. Need to form team to engage the church for negotiations. Sept 2024 valuation 160,000 (not market value). 190,000

Recommend a team be formed to enter conversations with Iglesia Gennesaret regarding the Norwalk property they currently rent. James Hodsden as working closely with this team, but preserving his relationship with the church. Ambassadors to work with Iglesia Gennesaret are Jim Miller, Russ Herman, Ed Bettendorf and Julie Kling.

This visioning team is formed in order to approach the Iglesia Gennesaret community with an eye toward the disposition of the Norwalk property, with an eye toward making a recommendation to the Trustees and ultimately the property on disposing of the property.

Delinquent Per Capita Task Force Report - Ed Bettendorf nothing new to report at this time

Nominating Team - Doug, Nan, Don Loving - working on key vacancies.

Personnel – Report coming next time this group meets, possibly a called meeting of Central Support in the summer.

Finance Team – Carole gave a report on Quickbooks/PowerChurch, and how the team is looking at Designated accounts and looking at other defined purpose monies that may be underutilized.

Dean gave oral report – Revised booklet that just has those overtures we need to vote on.

PCUSA overtures were presented Feb Presbytery meeting. All overtures were presented as an omnibus motion, those not pulled were passed in one vote. Four overtures remaining for vote at May presbytery meeting.

Recommendation to receive *Answer to a Prayer* financial review for year ending 12/31/2023 will come to the August Central Support and September Presbytery meeting. There was no objection.

August 19 at 12:30 for next meeting.

Carole closed in prayer at 1:40pm.

Maumee Valley Presbytery

Balance Sheet

04/24/2025 01:16 PM Consolidated - March 2025-Balance Sheet Summary

Page: 1

		Current Year
ASSETS	1000	
CURRENT ASSETS	1050	
CHECKING ACCOUNTS	1100	\$234,299.55
CHURCH REVOLVING LOANS	1401	12,000.00
PASTORAL HOUSING LOANS	1460	99,870.80
NEW COVENANT TRUST	1605	2,020,966.47
TOTAL ASSETS		\$2,367,136.82
LIABILITIES	2000	
CURRENT LIABILITIES	2010	
PAYROLL PAYABLES	2023	\$343,915.47
TOTAL LIABILITIES		343,915.47
FUND BALANCES	3000	
UNRESTRICTED	3100	\$56,945.17
DESIGNATED	3200	426,877.91
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	50,129.05
NEW COVENANT TRUST ACCTS	3600	1,333,135.53
TOTAL EQUITY		2,023,221.35
TOTAL LIABILITIES AND EQUITY		\$2,367,136.82

Page: 1

		Current Period	Year to Date	Annual Budget	Annual Budget Difference
NCOME	4000				
CONTRIBUTION INCOME	4010				
ADMIN & GOVERANCE INCOME	4030				
Per Capita Receipts - Pby	4034	\$13,940.23	\$77,537.80	\$112,718.00	-\$35,180.20
Per Capita Receipts - Syn	4036	1,652.44	9,742.08	14,712.00	-4,969.92
Per Capita Receipts - GA	4038	5,742.93	32,133.71	46,904.68	-14,770.97
Per Capita Rece - Prior y	4040	4,979.04	14,676.20	5,000.00	9,676.20
Subtotal Admin & Goverance Income	4030	26,314.64	134,089.79	179,334.68	-45,244.89
PBY MISSION INCOME	4062				
Pby Progr & Mission Gifts	4068	7,863.85	29,601.61	60,000.00	-30,398.39
Presbytery - Prior Year	4070	1,000.00	1,490.00	3,000.00	-1,510.00
Subtotal Pby Mission Income			·		
Subtotal Fby Mission Income	4062	8,863.85	31,091.61	63,000.00	-31,908.39
OTHER INCOME	4090				
Miscellaneous Income	4091	0.00	0.00	17,100.00	-17,100.00
Toledo Campus Mini. Synod	4148-148	0.00	0.00	2,700.00	-2,700.00
Other Income-Anuual Fund	4161	55.00	2,365.00	8,000.00	-5,635.00
Int <investments=drawdown< td=""><td>4162</td><td>0.00</td><td>0.00</td><td>70,731.01</td><td>-70,731.01</td></investments=drawdown<>	4162	0.00	0.00	70,731.01	-70,731.01
Commissioned Ruling Elder	4164-350	0.00	0.00	2,000.00	-2,000.00
Triennium Income	4172-116	0.00	0.00	3,000.00	-3,000.00
Spiritual Formation	4178-178	135.00	360.00	1,200.00	-840.00
Rent Income	4185	500.00	1,500.00	6,000.00	-4,500.00
Previous Year Surplus	4186	0.00	0.00	78,867.41	-78,867.41
Subtotal Other Income	4090	690.00	4,225.00	189,598.42	-185,373.42
Subtotal Contribution Income	4010	35,868.49	169,406.40	431,933.10	-262,526.70
DESIGNATED INCOME	4200				
Zion Loan Fund Income	4226-226	0.00	0.00	767.87	-767.87
Pastoral Care Income	4236-236	100.00	100.00	0.00	100.00
Camp Sale Reserve	4250-250	0.00	0.00	10,673.08	-10,673.08
Presbytery Endowment Fund	4292-292	0.00	0.00	606.23	-606.23
Subtotal Designated Income	4200	100.00	100.00	12,047.18	-11,947.18
MISSION PASS-THRU INCOME	4300				
SYNOD SHARED MISSION	4313				
Synod Program & Mission	4315-315	337.00	1,191.04	0.00	1,191.04
GA SHARED MISSION	4316	201.00	.,	0.00	., 101.04
To GA - Theological Ed.	4316-316	968.67	1,272.01	0.00	1,272.01
To G A - General Mission	4317-317	3,033.22	10,719.65	0.00	10,719.65
Subtotal Ga Shared Mission	4316	4,001.89	11,991.66	0.00	11,991.66
CA SDECIAL OFFEDING	40.44				
GA SPECIAL OFFERING	4341				
GA One Great Hr of Sharin	4342-342	204.00	239.00	0.00	239.00
GA Pentecost Offering	4344-344	0.00	330.00	0.00	330.00
GA Peace/Global Msn Ofg.	4346-346	0.00	279.30	0.00	279.30
GA Joy Offering	4348-348	203.10	3,095.10	0.00	3,095.10
Subtotal Ga Special Offering	4341	407.10	3,943.40	0.00	3,943.40
DISASTER RELIEF	4350				
PDA General Relf DR000148	4351-351	0.00	120.00	0.00	120.00
USA Dis. & Emg DR00015	4357-357	110.00	110.00	0.00	110.00
_ 3 2.5. Sg	7001-001	110.00	110.00	0.00	110.00

Maumee Valley Presbytery Income and Expense Statement

Consolidated - March 2025-Income and Expense

US Wildfires DR000165			Current Period	Year to Date	Annual Budget	Annual Budget Difference	
EXTRA COMMITMENT PROJECTS Park/Shin Egypt 132/92	US Wildfires DR000165	4361-361	400.00	400.00	0.00	400.00	
Part Stin Egyht 132102	Subtotal Disaster Relief	4350	510.00	630.00	0.00	630.00	
White Ryan/Althia E132192	EXTRA COMMITMENT PROJECTS	4370					
Subtotal Extra Commitment Projects 4370 500.00 500.00 500.00 500.00 Subtotal Mission Pass-thru Income 4300 5,755.99 18,256.10 0.00 18,256.10 DONOR DESIGNATIONS 4501 Conger Fund for Pastorial 4502-602 0.00 0.00 1,284.05 1.1,284.05 Triplet & World Memorial 4504-505 0.00 0.00 180.60 1-80.60 Pby-Peace/Global Miss. Fu 4506-506 0.00 139.45 0.00 130.45 Subtotal Donor Designations 4501 0.00 139.45 0.00 1339.45 Subtotal Donor Designations 4501 0.00 139.45 0.00 1339.45 Subtotal Donor Designations 4501 0.00 139.45 0.00 139.45 Subtotal Donor Designations 4610 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Park/Shin Egypt 132192	4375-371	250.00	250.00	0.00	250.00	
Subtotal Mission Pass-thru Income	White Ryan/Althia E132192	4376-371	250.00	250.00	0.00	250.00	
DONOR DESIGNATIONS	Subtotal Extra Commitment Projects	4370	500.00	500.00	0.00	500.00	
Conger Fund for Pastonal 4502-502 0.00 0.00 1,284.05 -1,284.05 160.65 Triplet & World Memonial 4504-505 0.00 0.00 130.45 0.00 130.45 0.00 130.45 0.00 130.45 0.00 130.45 0.00 130.45 0.00 130.45 0.00 130.45 0.00 130.45 0.00 0.00 130.45 0.00 0.00 130.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Subtotal Mission Pass-thru Income	4300	5,755.99	18,256.10	0.00	18,256.10	
Triplet & Wolfe Memorial 4504-505 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 139.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	DONOR DESIGNATIONS	4501					
Pby-Peace/Global Miss. Fu	Conger Fund for Pastoral	4502-502	0.00	0.00	1,284.05	-1,284.05	
NVESTMENT INCOME	Triplett & Wolfe Memorial	4504-505	0.00	0.00	160.60	-160.60	
INVESTMENT INCOME 4600 CASHICASH EQUIVALENTS 4610 CashCash Equiv GainLoss 4612-612 -12,445.36 -14,038.45 0.00 -114,038.45 BOND INCOME 461 Bond income Gain/Loss 4616-616 21,651.58 30,730.13 0.00 30,730.13 EQUITIES 4619 Equities Gain/Loss 4621-621 -56,397.80 -24,097.44 0.00 -24,097.44 Subtotal Investment Income 4600 -47,191.58 7,7405.76 0.00 -7,405.76 TOTAL INCOME -5,467.10 180,496.19 445,424.93 -264,928.74 EXPENSES 5000 ADMINISTRATON & GOVER. EX 5001 PBY DIRECTED PER CAPITA P 5002 TO Synd - Per Capita P 5002 15,404.12 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,816.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5013 0.00 0.00 2,000.00 Discipleship Commission 5013 0.00 0.00 2,000.00 Discipleship Commission 5013 0.00 0.00 500.00 Central Support/ACDC 5016 0.00 0.00 700.00 700.00 Mission Commission 5020 0.00 0.00 100.00 700.00 CRE Team 5022 0.00 0.00 100.00 100.00 CRE Team 5022 0.00 0.00 100.00 100.00 CRE Team 5022 0.00 0.00 100.00 100.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 750.00 750.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Pressylery Meeting, Avrang 5054 0.00 0.00 1,000.00 1,000.00 Premanent Judicial Commis 5057 0.00 0.00 4,550.00 4,550.00 Subtotal Perseby. Exp (council Dir) 5041 0.00 0.00 0.00 4,550.00 4,550.00	Pby-Peace/Global Miss. Fu	4506-506	0.00	139.45	0.00	139.45	
CASH/CASH EQUIVALENTS Cash/Cash Equiv Gain/Loss 4612-612 Cash/Cash Equiv Gain/Loss 4614 Bond Income Gain/Loss 4616-616 Bond Income Gain/Loss 4616-616 Equities Gain/Loss 4616-616 Equities Gain/Loss 4619 Equities Gain/Loss 4621-621 Subtotal Investment Income 4600 4-7,191.58 7-7,405.76 0.00 7-7,405.76 TOTAL INCOME EXPENSES 5000 ADMINISTRATON & GOVER. EX 5001 PBY DIRECTED PER CAPITA P 5002 To Synod - Per Capita P 5002 To Synod - Per Capita P 5004 Subtotal Pby Directed Per Capita P 5002 VOLUNTEER REIM. MILEAGE Leadership Commission 5011 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Subtotal Donor Designations	4501	0.00	139.45	1,444.65	-1,305.20	
CASH/CASH EQUIVALENTS Cash/Cash Equiv Gain/Loss 4612-612 Cash/Cash Equiv Gain/Loss 4614 Bond Income Gain/Loss 4616-616 Bond Income Gain/Loss 4616-616 Equities Gain/Loss 4616-616 Equities Gain/Loss 4619 Equities Gain/Loss 4621-621 Subtotal Investment Income 4600 4-7,191.58 7-7,405.76 0.00 7-7,405.76 TOTAL INCOME EXPENSES 5000 ADMINISTRATON & GOVER. EX 5001 PBY DIRECTED PER CAPITA P 5002 To Synod - Per Capita P 5002 To Synod - Per Capita P 5004 Subtotal Pby Directed Per Capita P 5002 VOLUNTEER REIM. MILEAGE Leadership Commission 5011 0.00 0.00 0.00 0.00 0.00 0.00 0.00	INVESTMENT INCOME	4600					
Cash/Cash Equiv Gain/Loss	CASH/CASH EQUIVALENTS						
BOND INCOME 4614 Bond Income Gain/Loss 4616-616 21,651.58 30,730.13 0.00 30,730.13 EQUITIES 4619 Equities Gain/Loss 4621-621 -56,397.80 -24,097.44 0.00 -24,097.44 Subtotal Investment Income 4600 47,191.58 -7,405.76 0.00 -7,405.76 TOTAL INCOME -5,467.10 180,496.19 445,424.93 -264,928.74 EXPENSES 5000 ADMINISTRATON & GOVER EX 5001 FOR Capita 5003-003 \$3,677.95 \$3,677.95 \$14,712.00 \$11,034.05 TO General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 Expension 5011 0.00 0.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2	Cash/Cash Equiv Gain/Loss		-12 445 36	-14 038 45	0.00	-14 038 45	
Bond Income Gain/Loss			,	,0000	0.00	,0000	
EQUITIES			21 651 58	30 730 13	0.00	30 730 13	
Equities Gain/Loss 4621-621 -56,397.80 -24,097.44 0.00 -24,097.44 Subtotal Investment Income 4600 -47,191.58 -7,405.76 0.00 -7,405.76 TOTAL INCOME -5,467.10 180,496.19 445,424.93 -264,928.74 EXPENSES 5000 ADMINISTRATON & GOVER. EX 5001 PBY DIRECTED PER CAPITA P 5002 To Synod - Per Capita 5003-003 \$3,677.95 \$14,712.00 \$11,034.05 To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 250.00 250.00 Discipleship Commission 5013 0.00 0.00 250.00 250.00 Central Support/ACDC 5016 0.00 0.00 500.00 Central Support/ACDC 5016 0.00 0.00 100.00 100.00 CRE Team 5022 0.00 0.00 100.00 100.00 CRE Team 5022 0.00 0.00 3,650.00 Subtotal Volunteer Reim. Mileage 5010 0.00 0.00 750.00 750.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5056 0.00 0.00 0.00 1,000.00 Presbyte Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Presbyte Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060			21,001.00	00,700.10	0.00	30,100.10	
TOTAL INCOME -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -5,467.10 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,66 -6,46,6	Equities Gain/Loss		-56,397.80	-24,097.44	0.00	-24,097.44	
EXPENSES ADMINISTRATON & GOVER. EX 5001 PBY DIRECTED PER CAPITA P 5002 To Synod - Per Capita 5003-003 \$3,677.95 \$3.677.95 \$14,712.00 \$11,034.05 To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 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 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	Subtotal Investment Income	4600	-47,191.58	-7,405.76	0.00	-7,405.76	
ADMINISTRATON & GOVER. EX PBY DIRECTED PER CAPITA P 5002 To Synod - Per Capita 5003-003 \$3,677.95 \$14,712.00 \$11,034.05 To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 Discipleship Commission 5013 0.00 0.00 250.00 250.00 Moderator 5015 0.00 0.00 500.00 500.00 Gentral Support/ACDC 5016 0.00 0.00 700.00 700.00 700.00 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	TOTAL INCOME		-5,467.10	180,496.19	445,424.93	-264,928.74	
ADMINISTRATON & GOVER. EX PBY DIRECTED PER CAPITA P 5002 To Synod - Per Capita 5003-003 \$3,677.95 \$14,712.00 \$11,034.05 To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 Discipleship Commission 5013 0.00 0.00 250.00 250.00 Moderator 5015 0.00 0.00 500.00 500.00 Gentral Support/ACDC 5016 0.00 0.00 700.00 700.00 700.00 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	EXPENSES	5000					
PBY DIRECTED PER CAPITA P To Synod - Per Capita 5003-003 \$3,677.95 \$3,677.95 \$14,712.00 \$11,034.05 To Synod - Per Capita 5003-003 \$3,677.95 \$3,677.95 \$14,712.00 \$11,034.05 To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 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 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Persbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00							
To Synod - Per Capita 5003-003 \$3,677.95 \$3,677.95 \$14,712.00 \$11,034.05 To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 250.00 250.00 Discipleship Commission 5013 0.00 0.00 250.00 250.00 250.00 Moderator 5015 0.00 0.00 500.00 500.00 500.00 Central Support/ACDC 5016 0.00 0.00 700.00 700.00 Mission Commission 5020 0.00 0.00 100.00 100.00 100.00 CRE Team 5022 0.00 0.00 0.00 100.00 100.00 Subtotal Volunteer Reim. Mileage 5010 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060							
To General Assembly-Per C 5004-004 11,726.17 11,726.17 46,904.68 35,178.51 Subtotal Pby Directed Per Capita P 5002 15,404.12 15,404.12 61,616.68 46,212.56 VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 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 0.00 700.00 700.00 700.00 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Persbytery Meeting Arrang 5054 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	To Synod - Per Capita		\$3.677.95	\$3.677.95	\$14.712.00	\$11.034.05	
VOLUNTEER REIM. MILEAGE 5010 Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 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 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 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 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Leadership Commission 5011 0.00 0.00 2,000.00 2,000.00 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 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 5052 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 0.00 1,000.00 800.00 Moderator Expense 5056 0.00 0.00 1,000.00 1,000.00 Permanent Judicial Commis 5057 0.00 0.00	Subtotal Pby Directed Per Capita P	5002	15,404.12	15,404.12	61,616.68	46,212.56	
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 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 5052 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 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060 0.00 0.00	VOLUNTEER REIM. MILEAGE	5010					
Moderator 5015 0.00 0.00 500.00 500.00 Central Support/ACDC 5016 0.00 0.00 700.00 700.00 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 0.00 0.00 750.00 750.00 750.00 Contingency - General 5052 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Leadership Commission	5011	0.00	0.00	2,000.00	2,000.00	
Central Support/ACDC 5016 0.00 0.00 700.00 700.00 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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 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 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Discipleship Commission	5013	0.00	0.00	250.00	250.00	
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 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 5050 0.00 0.00 750.00 750.00 Commissions Expense 5050 0.00 0.00 1,000.00 1,000.00 Contingency - General 5052 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 4,550.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Moderator	5015	0.00	0.00	500.00	500.00	
CRE Team 5022 0.00 0.00 100.00 100.00 Subtotal Volunteer Reim. Mileage 5010 0.00 0.00 3,650.00 3,650.00 PRESBY. EXP (COUNCIL DIR) 5041 5041 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 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Central Support/ACDC	5016	0.00	0.00	700.00	700.00	
Subtotal Volunteer Reim. Mileage 5010 0.00 0.00 3,650.00 3,650.00 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 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Mission Commission	5020	0.00	0.00	100.00	100.00	
PRESBY. EXP (COUNCIL DIR) 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 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	CRE Team	5022	0.00	0.00	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 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Subtotal Volunteer Reim. Mileage	5010	0.00	0.00	3,650.00	3,650.00	
Contingency - General 5052 0.00 0.00 1,000.00 1,000.00 Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	PRESBY. EXP (COUNCIL DIR)	5041					
Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Commissions Expense	5050	0.00	0.00	750.00	750.00	
Presbytery Meeting Arrang 5054 0.00 0.00 1,000.00 1,000.00 Moderator Expense 5056 0.00 0.00 800.00 800.00 Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00	Contingency - General	5052	0.00	0.00	1,000.00	1,000.00	
Permanent Judicial Commis 5057 0.00 0.00 1,000.00 1,000.00 Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	Presbytery Meeting Arrang	5054	0.00	0.00	1,000.00	1,000.00	
Subtotal Presby. Exp (council Dir) 5041 0.00 0.00 4,550.00 4,550.00 PERSONNEL & ADMIN 5060	Moderator Expense	5056	0.00	0.00	800.00	800.00	
PERSONNEL & ADMIN 5060	Permanent Judicial Commis	5057	0.00	0.00	1,000.00	1,000.00	
	Subtotal Presby. Exp (council Dir)	5041	0.00	0.00	4,550.00	4,550.00	
	PERSONNEL & ADMIN	5060					
			9,331.23	31,875.45	126,599.07	94,723.62	

NWC COMMISSION

Maumee Valley Presbytery **Income and Expense Statement**

Consolidated - March 2025-Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference	
STAFF EXPENSE	5077	10,978.33	31,148.35	136,279.56	105,131.21	
Subtotal Personnel & Admin	5060	20,309.56	63,023.80	262,878.63	199,854.83	
OFFICE EXPENSE	5116					
Legal Service Fees	5117	0.00	0.00	3,000.00	3,000.00	
Background Checks	5119	0.00	0.00	200.00	200.00	
Audit Service Fees	5120	700.00	700.00	1,000.00	300.00	
Office Rent	5130	1,402.33	4,206.99	16,828.00	12,621.01	
TECHNOLOGY	5131	684.70	2,453.92	11,000.00	8,546.08	
Stationery	5140	217.84	808.54	3,300.00	2,491.46	
POSTAGE /SUPPLIES	5142	172.47	585.97	2,000.00	1,414.03	
Resources/Subscriptions	5143	0.00	33.95	400.00	366.05	
MVP Insurance	5146	502.50	1,507.50	6,100.00	4,592.50	
Equipment Repair/Maint.,	5150	387.71	1,140.41	6,000.00	4,859.59	
Equipment Replacement	5152	272.77	800.45	5,000.00	4,199.55	
Checking Service Fees	5154	267.90	880.18	3,500.00	2,619.82	
Paychex Service Fee & Mis	5156	88.01	473.75	1,500.00	1,026.25	
Subtotal Office Expense	5116	4,696.23	13,591.66	59,828.00	46,236.34	
subtotal Administraton & Gover. Ex	5001	40,409.91	92,019.58	392,523.31	300,503.73	
	5000					
EADERSHIP COMMISSION	5300					
COM Retreats/Training	5302	0.00	0.00	1,000.00	1,000.00	
Pastoral Asst. & Sch. COM	5304	0.00	0.00	3,000.00	3,000.00	
Pastor Recogonition	5306	90.00	90.00	1,000.00	910.00	
Subtotal Leadership Commission	5300	90.00	90.00	5,000.00	4,910.00	
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	3,300.00	3,300.00	
Triennium Exp. Budget	5333-116	0.00	2,000.00	2,000.00	0.00	
Triennium Exp. Drawdown	5334-116	0.00	-2,000.00	0.00	2,000.00	
College conference-	5336	0.00	0.00	500.00	500.00	
Spirt. Formation Retreats	5341-178	0.00	0.00	3,000.00	3,000.00	
Conferences Scholarships	5343	0.00	0.00	2,000.00	2,000.00	
Boundary Training	5344-176	0.00	0.00	1,000.00	1,000.00	
CRE PROGRAM	5346	0.00	0.00	600.00	600.00	
Subtotal Discipleship Commission	5317	0.00	0.00	19,700.00	19,700.00	
MISSION COMMISSION	5368					
MT-25 Racial/Economic Jus	5369	0.00	1,000.00	4,000.00	3,000.00	
Kirkmont Support	5370	1,375.00	1,375.00	5,500.00	4,125.00	
Campus Ministry - Toledo	5371-148	1,375.00	1,375.00	5,500.00	4,125.00	
PDA Mission Trip	5372-117	0.00	0.00	1,000.00	1,000.00	
Subtotal Mission Commission	5368	2,750.00	3,750.00	16,000.00	12,250.00	

5376

Maumee Valley Presbytery Income and Expense Statement

Consolidated - March 2025-Income and Expense

		Current Period	Year to Date	Annual Budget	Annual Budget Difference	
NWC Commission Exp	5377	0.00	0.00	9,000.00	9,000.00	
PBY DESIGNATED EXPENSES	7200					
Erie Church Closing Expen	7215-215	1,145.00	1,145.00	0.00	-1,145.00	
Insurance	7230-230	0.00	20.00	0.00	-20.00	
Subtotal Pby Designated Expenses	7200	1,145.00	1,165.00	0.00	-1,165.00	
MISSION PASS-THRU EXP	7300					
SYNOD SHARED MISSION	7313					
Synod Program & Mission	7315-315	347.00	1,191.04	0.00	-1,191.04	
GA SHARED MISSION	7316					
To G A - General Mission	7317-317	3,033.22	10,719.65	0.00	-10,719.65	
To GA - Theological Ed.	7319-316	968.67	1,272.01	0.00	-1,272.01	
Subtotal Ga Shared Mission	7316	4,001.89	11,991.66	0.00	-11,991.66	
GA SPECIAL OFFERING	7340					
GA One Great Hr of Sharin	7342-342	204.00	239.00	0.00	-239.00	
GA Pentecost Offering	7344-344	0.00	330.00	0.00	-330.00	
GA Peace/Global Msn Ofg.	7346-346	0.00	279.30	0.00	-279.30	
GA Joy Offering	7348-348	203.10	3,095.10	0.00	-3,095.10	
Subtotal Ga Special Offering	7340	407.10	3,943.40	0.00	-3,943.40	
DISASTER RELIEF	7350					
PDA General Relf DR000148	7351-351	0.00	120.00	0.00	-120.00	
USA Dis. & Emg. DR00015	7357-357	110.00	110.00	0.00	-110.00	
US Wildfires DR000165	7361-360	400.00	400.00	0.00	-400.00	
Subtotal Disaster Relief	7350	510.00	630.00	0.00	-630.00	
EXTRA COMMITMENT PROJECTS	7370					
Park/Shin Egypt E132192	7375-371	250.00	250.00	0.00	-250.00	
White Noah/Althia E132192	7376-371	250.00	250.00	0.00	-250.00	
Subtotal Extra Commitment Projects	7370	500.00	500.00	0.00	-500.00	
Subtotal Mission Pass-thru Exp	7300	5,765.99	18,256.10	0.00	-18,256.10	
TOTAL EXPENSES		50,160.90	115,280.68	442,223.31	326,942.63	
EXCESS INCOME/EXPENSES		-\$55,628.00	\$65,215.51	\$3,201.62	\$62,013.89	

Church Nama														
Church Name			Program &	Mission (Mis	sion Cause)						Admin & Gove	rnance (Per Capi	ta)	1
	1	2024P	ledges		2025 Mission	2025 Pledge	2025	Prior Year	PC	PC PRIOR YRS	PC PRIOR YRS	2025	2025	
	Pby.	Synod	GA	Total	Total Pmts. To Date	Balance Due	Unpledge d Pmts.	Mission Paid	Prior Yr Bal.Due	BALANCE PD	BALANCE DUE	Assessment	Assesemnt Paid to Date	Balance Due
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	4,029.00	\$4,029.00	0.00
Antwerp	1,200.00	0.00	0.00	1,200.00	1,200.00	0.00	0.00	0.00	0.28	0.00	0.28	1,329.57	\$1,329.57	0.00
Blissfield First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,014.50	\$0.00	2,014.50
Bluffton Presbyterian Church	3,850.00	165.00	1,485.00	5,500.00	1,374.99	4,125.01	0.00	0.00	0.00	0.00	0.00	3,505.23	\$3,505.23	0.00
Bowling Green 1st	2,509.50	107.55	967.95	3,585.00		2,607.75	0.00	0.00	0.00	0.00	0.00	6,688.14	\$0.00	6,688.14
*Bryan First *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,882.34	\$5,882.34	0.00
Bucyrus First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,690.68	0.00	8,690.68	40.29	\$0.00	40.29
Cadmus First	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,813.05	\$1,813.05	0.00
Cecil First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,587.99	0.00	12,587.99	362.61	\$0.00	362.61
Celina First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,772.76	\$1,772.76	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	3,062.04	\$1,000.00	2,062.04
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	3,062.04	\$3,062.04	0.00
Delphos First	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	2,934.28	0.00	2,934.28	282.03	\$282.03	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	644.64	\$644.64	0.00
Erie First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	604.35	\$0.00	604.35
Findlay Enon Valley	350.00	15.00	135.00	500.00	500.00	0.00	0.00	0.00	1,759.50	1,759.50	0.00	1,732.47	\$1,732.47	0.00
Findlay Faith	500.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	564.06	\$564.06	0.00
Findlay First	4,000.00	1,000.00	1,000.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	10,153.08	\$10,153.08	0.00
Fostoria	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	15,207.24	0.00	15,207.24	2,618.85	\$2,618.85	0.00
Fremont Eastside	1,680.00	72.00	648.00	2,400.00	400.00	2,000.00	0.00	0.00	0.00	0.00	0.00	725.22	\$725.22	0.00
Fremont First	0.00	0.00	0.00	0.00	0.00	0.00	250.03	0.00	0.00	0.00	0.00	3,746.97	\$936.75	2,810.22
Galion First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.10	430.10	0.00	433.19	\$0.00	433.19

Grand Rapids														
First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,865.86	0.00	7,865.86	40.29	\$0.00	40.29
Huron First	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	59,718.68	4,979.04	54,739.64	4,995.96	\$4,995.96	0.00
Kenton Trinity	420.00	18.00	162.00	600.00	0.00	600.00	0.00	0.00	0.01	0.00	0.01	1,087.83	\$1,087.83	0.00
Lasalle First	175.00	7.50	67.50	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	604.35	\$604.35	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	684.93	\$684.93	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	4,673.64	\$4,673.64	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	846.09	\$0.00	846.09
Maumee First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,189.33	\$15,189.33	0.00
McComb First	490.00	21.00	189.00	700.00	700.00	0.00	210.00	490.00	1,407.60	1,407.60	0.00	1,369.86	\$1,369.86	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	1,208.70	\$1,210.00	(1.30)
Monroe First	3,500.00	150.00	1,350.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,479.44	\$0.00	5,479.44
Montpelier First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,424.65	\$0.00	3,424.65
Napoleon First	2,000.00	0.00	0.00	2,000.00	500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	2,256.24	\$2,256.24	0.00
Norwalk First	6,272.00	0.00	0.00	6,272.00	0.00	6,272.00	0.00	0.00	0.00	0.00	0.00	9,266.70	\$9,266.70	0.00
Ottawa First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336.82	\$2,336.82	0.00
Palmyra Community	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977.50	0.00	977.50	886.38	\$0.00	886.38
Pemberville	700.00	30.00	270.00	1,000.00	1,000.00	0.00	0.00	0.00	0.36	0.36	0.00	4,915.38	\$1,228.86	3,686.52
Perrysburg First	1,225.00	52.50	472.50	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	4,109.58	\$0.00	4,109.58
Port Clinton	770.00	33.00	297.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	3,263.49	\$3,263.49	0.00
Raisin	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	644.64	\$644.64	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	1,208.70	\$0.00	1,208.70
Shelby First	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.47	\$1,732.47	0.00
Tecumseh First	1,925.00	82.50	742.50	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	6,688.14	\$0.00	6,688.14
Tiffin First	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	1,336.20	0.00	1,336.20	2,739.72	\$2,739.72	0.00
Toledo Christ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,226.41	\$567.49	8,658.92

		1	1				1							
*Toledo														
Collingwood*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,165.86	0.00	7,165.86	2,578.56	\$0.00	2,578.56
Toledo Eastminster	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,739.72	\$0.00	2,739.72
*Toledo Fairgreen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,618.85	\$1,200.00	1,418.85
Toledo Glendale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.90	0.00	1,133.90	0.00	\$0.00	0.00
Toledo Hanmi														
Covenant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.10	0.00	430.10	443.19	\$0.00	443.19
Tontogany	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	2,014.50	\$2,014.50	0.00
Upper Sandusky 1st	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,099.60	6,099.60	0.00	6,083.79	\$0.00	6,083.79
Van Buren	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.19	\$443.19	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	3,102.33	\$3,102.33	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	3,062.04	\$1,224.00	1,838.04
Waterville First	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	1,772.76	\$1,772.76	0.00
West Bethesda	0.00	0.00	0.00	0.00	0.00	0.00	1,000.03	0.00	0.00	0.00	0.00	2,377.11	\$2,377.11	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	322.32	\$322.32	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	2,820.30	\$2,820.30	0.00
Total Current				59,407.00	28,002.24		13,510.06	1,490.00		14,676.20		174,324.83	\$109,179.93	
Personal Mission/Individ ual Contributions														
Prior yr. Mission/Per Cap							\$0.00	\$1,490.00						
MVP Presbytery Women	0.00	0.00	0.00	0.00	0.00	0.00	\$2,708.51	\$0.00						
TOTAL	44,406.50	2,300.05	12.700.45	59,407.00	28.002.24		16,218.57	1,490.00	129,375.54	14,676.20	114,699.34	174,324.83	\$109,179.93	65,144.90
ŀ	, .00.00	_,555.56	,	55, 151.150			75,215.51	., .00.00	,,,,,,,,,,,	,07 0120	,000.04	,5255	Ţ.55,17 5.50	22,
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Program & Mission Gifts -											
Pby (budget)	60,000.00			Personal Miss	ion				Personal PC	40.29	
									Personal PC	40.29	
									Personal Pc	0.00	
			Recvd YTD 20	41,512.30					Recvd YTD 2024	109,260.51	
			Recvd YTD Prior Years	1,490.00					Recvd YTD Prior Years	14,676.20	
			Total	43,002.30					Total	123,936.71	
											collected
Pby. Mission Pledges YTD	44,406.50									54%	\$1,466.00
Bal. unpledged	15,593.50			·		03/31/25					\$68.00