

Presbytery of Minnesota Valleys
May 18, 2021, 9:30 AM
Via Zoom

Teaching Elder Members	Feb 6	May 18	Aug 17	Nov 6
Aaron Alfred	E	E		
Karen Anderson-Dent	E	E		
Jon Armajani	E	E		
Murphy Ashley	P	E		
SanDawna Ashley	P	E		
Robert Bartlett	P	P		
Kathy Blair	P	E		
Steven Boots	E	E		
Elaine Boyd	P	P		
Beverly Brock	E	P		
Hank Campbell	E	E		
Dawn Carder	E	E		
Mark Chamberlain	E	E		
David Choate	P	P		
Chris Conlin	E	E		
Beverly Crute	P	P		
Jason Cunningham	E	E		
Andrew Davis	P	P		
Sue DeNio	E	E		
Douglas Dent	E	P		
Jerry Dirks	E	E		
Daniel Duggan	P	P		
Merle Elrod	E	E		
Mark Ford	P	P		
Tom Gard	E	E		
Cory Germain	P	E		
Edward Godshall	E	E		
Michael Hartwell	P	P		
Rollin Haynes	P	E		
Lindsay Jacaruso	P	P		
Allen Jergenson	P	P		
Dwight Johnson	E	E		
Randall Knuth	P	P		
James Krapf	P	P		
Raymond Larson	E	E		
David Lick	P	P		
John Lindholm	E	E		
Robert Maharry	E	E		

Sharon “Lynne” Matthews	E	P		
Hugh Miller	E	E		
Ed Morgan	E	E		
Terry Morse	E	E		
Tony Oltmann	E	E		
Don Ottenhoff	E	E		
Abigail Ozanne	E	E		
Pamela Prouty	P	P		
Scott Prouty	P	P		
Wayne Purinton	E	E		
Charles Reid	E	E		
Herbert Rotunda	P	P		
Bonnie Sue Roys	E	E		
Michael Roys	E	P		
Patricia Schick	E	E		
Darin Seaman	P	P		
Galen Smith	P	P		
Paul Snyder	P	E		
Robert Springer	E	E		
Norma Spurgin	P	E		
Tim Sutton	E	E		
Penny Temple-Johnson	E	E		
Leanne Thompson	P	P		
Scott Thompson	P	P		
Elizabeth Tot	E	E		
Anne Veldhuisen	P	P		
Tom Voigt	P	E		
Barbara Whipple	E	E		
Anna Williamson	P	P		
Leslie Winters	E	E		
William Yueill	E	P		
Commissioned Ruling Elders				
Linda Becken	E	E		
Sue Goebel	E	E		
David Hollis	P	E		
Deb Klaassen	P	E		
Gordon Pennertz	P	P		
Candidates/Inquirers				
By Virtue of Office				
Trans & Dev – Randy Knuth	P	P		
COL – Beverly Brock	E	P		
COL – Deb Hess	P	E		

CPL – Andy Davis	P	P		
CPL – Galen Smith	P	P		
COO – Stan Menning	P	P		
COO – Le Roy Ennenga	P	P		
PW Moderator – Gloria Rust	E	E		
Moderator – David Lick	P	P		
Vice Moderator – Nancy Skoog	P	P		

Ruling Elder Commissioners

Amboy – Debi Larson
Ashby – Barb Dewey
Baxter – Edith Alvarez
Beaver Creek – E
Blue Earth – E
Brewster – E
Browns Valley – E
Cambria – Darlyne Deopere
Canby – Karen Houtman
Crosslake – Steve Anderson
Dawson – Stan Menning
Doran – E
Edgerton – E
Ellsworth – E
Fergus Falls, Federated – E
Foley – E
Fulda – E
Holland – E
Iona – E
Jackson – Mary Jo Lutz
Kasota – E
Lake Crystal – E
Lismore – Kathy Knips
Litchfield – Susan Berg
Luverne – E
Madelia – E
Maine – E
Mankato – E
Marshall – E
Maynard – Glenis Elliott
Milroy – E
Mountain Lake – E

Osakis – Keven Withers
Pipestone – Emily Speer
Randall – Terry Coffin
Redwood Falls – E
Renville – E
Round Lake – Ronda Sammons
Rushmore Emmanuel – E
Rushmore First – E
Russell – E
Saint Cloud – E
Saint James – Jake Oldenburg
Saint Peter – Marjorie Johnson
Silver Lake – E
Slayton – E
Spicer Harrison – Dennis Peterson
Spicer Hope – Sandy Wersal
Willmar – Betty Knutson
Windom – E
Winnebago – Mike Butler
Worthington – Vance Miller

Visitors

Karen Lange – Presbytery Staff
Kathy Terpstra – Presbytery Staff
Kyle Nolan – Presbyterian Foundation
Mark Giese – FPC Saint Cloud
Jill Boeyink – FPC Willmar
Doug Snaza – Presbyterian Clearwater Forest
Cassie Gabe – Lakeshore Center at Okoboji
Ken Green – Board of Pensions
Bonnie Miller – Crosslake
Ilene Olson – Osakis

The Presbytery of Minnesota Valleys met via zoom on Tuesday, May 18, 2021. Moderator Rev. David Lick began the worship service at 10:00 AM. Dr. Rev. Beverly Crute presented the sermon. Rev. Andy Davis presented the Pentecost Offering. Rev. Doug Dent led the celebration of the Sacrament of Holy Communion. The moderator recognized the First Presbyterian Church of Jackson giving Ruling Elder Mary Jo Lutz the opportunity to share a brief history; their final worship service was April 25, 2021.

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Presbytery of MN Valleys Stated Meeting May 18, 2021
Via Zoom

The moderator called the stated meeting to order with prayer at 10:45 a.m.

Presentation of the Agenda, Quorum and Roll establishment

The agenda was presented by the Stated Clerk of the Presbytery of Minnesota Valleys, Rev. Pam Prouty and no additions were added. PRESBYTERY VOTED to approve the agenda. A quorum was declared. PRESBYTERY VOTED to seat the following as corresponding members the Rev. Kyle Nolan (Presbyterian Foundation) and the Rev. Ken Green (Presbyterian Board of Pensions) and to grant voice to the following: Doug Snaza (Clearwater Forest), Cassie Gabe (Lakeshore Center), Jill Boeyink (First Presbyterian Church, Willmar), Mark Giese (First Presbyterian Church, St. Cloud), Recognition was given to First Time commissioners and guests: Rev. Dan Duggan, gave his faith and service journey as introduction to the Presbytery. Elder Commissioners were Glennis Elliott, Maynard; Debi Larson, Amboy; Steve Anderson, Crosslake.

Consent Agenda

The Consent Agenda was presented by the Stated Clerk as follows:

1. Approve the minutes from the February 4, 2021 Stated Meeting
2. Receive the Stated Clerk's Report
3. Receive the Gap Executive Presbyter's report (attachment A)
4. Receive Administrative Commission reports from Brooten, Jackson & Crosslake (Attachment B)
5. Receive the Commission on Presbytery Life report (attachment C)
6. Receive the Commission on Presbytery Leadership report & supplemental report (attachment D)
7. Receive the Commission on Congregational Transformation & Development report (attachment E)
8. Receive the Commission on Presbytery Operations report (attachment F)
9. Receive the Committee for Congregational Nurture report (attachment G)
10. Receive the Presbytery Moderator's report (attachment H)

Stated Clerk's Report

Pamela Prouty then presented her report as follows:

1. All the annual statistical reports have been submitted to the General Assembly; one congregation did not submit a report, Crosslake.
2. Saturday, October 23, 2021 from 10-2 at the First Presbyterian Church, Willmar is the date set for the review of minutes. Please let the Clerks of Session know.
3. Since our February meeting, I've attended COL meetings, Jackson AC meetings, read annual reports from the pastoral leaders with other COL members, the Office Task Force, the Synod's Leadership Summit, the Presbytery Leadership meeting.

Committee on Representation

Committee on Representation member the Rev. Mark Ford placed the following into nomination for commission membership:

Commission on Presbytery Life:

Teaching Elder Jim Krapf (term 2023)

Commission on Presbytery Operations:

Ruling Elder John Williamson, Spicer, Hope (term 2023)

Commission on Congregational Transformation:

Ruling Elder Steve Anderson, Crosslake, term 2022

Teaching Elder Rollin Haynes, term 2023

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Presbytery of MN Valleys Stated Meeting May 18, 2021
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The floor was opened for additional nominations; PRESBYTERY VOTED to cease nominations and cast a unanimous ballot for the above.

Commission on Operations

The Commission on Operations report was presented by co-chair, Ruling Elder Stan Menning. Currently 44 churches have paid their per capita in full. Our finances are stable and in good shape.

Stan then presented the following action regarding the sale of the Presbytery Office.

Rationale:

Over the years, the Presbytery has researched finding a smaller space for our Presbytery office. The pandemic has helped us to realize that we no longer have a need for such a large space for the Presbytery office. Entering into a rental agreement with the Willmar church feels like a good stewardship decision.

Action:

That the Presbytery take the following action: grant permission to the Commission on Operations to sell the Presbytery office for at least \$170,000 and to grant permission to enter into a rental agreement with the First Presbyterian Church, Willmar for the Presbytery Office. Following are the specifics:

The Presbytery will rent what is known right now as the library and the small board room (550 square feet) exclusively. We will also have access to other space within the church building for meetings. The church will charge \$1,192.50/month for rent which will include basic utilities, janitorial services, and internet services. The Presbytery will pay for their own phone line and pay per copy rates of .15/black and white and .20/color.

PRESBYTERY VOTED to approve the above action by a zoom poll vote of 76-2.

Presbyterian Foundation

Presbyterian Foundation brought greetings by their ministry relations officer, Kyle Nolan. Materials can be found in the packet.

Commissioning of Gap Executive Presbyter

The moderator commissioned Ruling Elder Kathy Terpstra as the Presbytery's Gap Executive. The details of this commissioning can be found in the Commission on Leadership Report. She then gave her Gap Executive Presbyter's Report.

Administrative Commission for the Jackson church

Rev. Galen Smith gave the Jackson Administrative Commission's report. He brought two actions for the Presbytery to consider:

1. The Administrative Commission for the First Presbyterian Church, Jackson, MN requests the Presbytery of Minnesota Valleys concur with the request of congregation of First Presbyterian Church of Jackson MN to dissolve the congregation effective May 18, 2021.
 - Upon its dissolution and in accord with the Book of Order G-4.0203, 4.0205 all real and personal property held by the congregation be transferred to the Presbytery of Minnesota Valleys
 - Upon dissolution all financial records and financial accounts of the congregation be transferred to the Presbytery of Minnesota Valleys
 - Upon dissolution all membership records of the congregation be transferred to the Presbytery of Minnesota Valleys. In accord with the Administrative Charge the active members of the

congregation be added to the roll of the presbytery for up to 3 years and the Stated Clerk of the presbytery be authorized to issue letters of transfer to another Christian church for any member who requests one. After three (3) years the Stated Clerk may remove those members who remain on the presbytery's roll

- We request the Presbytery to welcome members and representatives of the congregation of the First Presbyterian Church, Jackson, MN and to recognize its ministry at a presbytery meeting.

PRESBYTERY VOTED to approve the above action.

2. The Administrative Commission for the First Presbyterian Church, Jackson, MN requests the Presbytery of Minnesota Valleys concur with the request of congregation of First Presbyterian Church of Jackson MN to sell the building located on lots 3, 5, 7 of block 27 of the original plat of Jackson* to the First Baptist Church of Jackson MN for the sum of \$1, with the following conditions:

*We are waiting on the deeds and abstract to be updated for a more precise description of the property.

- The building be named The Sheldon Jackson Youth Center.
- If the youth ministry ceases to exist within 5 years of the transfer and the building is sold, the Presbytery of Minnesota Valleys is granted 50% of the net proceeds of the sale.
- The Baptist church pay all closing costs and fees associated with the sale and transfer of the property.
- The congregation/presbytery be granted use of the office space and library/meeting room through the end of June.

Rationale:

First Presbyterian Church received a couple of inquiries regarding the Christian Education building and the property it was located on. While one inquiry might have resulted in a larger sale price the session expressed the desire the building be continued for use for Christian ministry. The proposed name reflects the relationship of the congregation's founding of by Rev. Sheldon Jackson. It is also helpful in the recognition that the county and city are named after Rev. Jackson. The First Baptist church has expressed its plans to remodel the building and continue to use it for youth ministry. This action is also pending the action of First Baptist Church congregation and related governing bodies.

PRESBYTERY VOTED to approve the above action.

Commission on Leadership

Commission on Leadership report was given by co-chair the Rev. Beverly Brock. She emphasized the need for us to talk about people being called into the ministry. Presently the Presbytery of MN Valleys has many open positions which are being filled in a variety of ways – shared ministry, commissioned ruling elders and teaching elders.

Commission on Presbytery Life

Commission on Presbytery Life report was presented by co-chairs Rev. Andy Davis and Rev. Galen Smith. They have appointed an Executive Presbyter Search Committee of Teaching Elders: Doug Dent, Leanne Thompson, and Ruling Elders of LeRoy Ennenga, Worthington Terry Coffin, Randall and John McKay, St. Peter.

They also placed into nomination Ruling Elder Paul Seaton (term 2023) to serve on the Committee on Representation. The Moderator opened the floor for further nomination. PRESBYTERY VOTED to cease nominations and cast a unanimous ballot for Ruling Elder Paul Seaton.

Synod of Lakes and Prairies

The Synod of Lakes and Prairies report was given by the Rev. Mark Ford, Synod Commissioner who shared the synod's new logo and website. He also shared more information about the recent Synod meeting which was held virtually.

Clearwater Forest

Doug Snaza from the Clearwater Forest Presbytery Camp shared about the upcoming camp season. They will be open and have a full staff. They are thankful for all those who have come up this Spring to help with clean up.

Lakeshore Center

Cassie Gabe from the Lakeshore Center Presbyterian Camp gave a report about the upcoming camp season. They are still looking for camp staff. They are thankful to churches and youth groups who have come to the camp this Spring to help with clean up.

Commission on Congregational Transformation and Development

The Rev. Randy Knuth gave the Commission on Transformation and Development's report. They are looking to form a task force from the presbytery of people who are interested in doing some sort of online confirmation class.

No new business was presented.

During Speak Out and Announcements, Ken Green shared information about the Board of Pensions and Rev. Jim Krapf shared about the Self Development of People grants and Occidente Virtual Trip to Guatemala.

Vice Moderator, Ruling Elder Nancy Skoog led the prayers of the people and the Lord's prayer.

Moderator, David Lick closed the meeting prayer and benediction at 12:20 p.m.

The next meeting of the Presbytery of Minnesota Valleys will be Tuesday, August 17, 2021 at the First Presbyterian Church, Mankato, MN. This meeting will be in person.

Respectfully submitted,

Pamela R. Prouty
Stated Clerk

**Gap Executive Presbyter Report to the
Presbytery of Minnesota Valleys
May 18, 2021**

My report is not really a report but my prayer for the Presbytery. It's my hope that you will join me in keeping the Presbytery of Minnesota Valleys, and all the leaders and congregants in your prayers as well.

I especially want to ask all the elders to encourage your congregants to pray for the pastors and commissioned ruling elders in our presbytery. Pray for your own pastor or commissioned ruling elder and if you currently have a vacancy, pray for your moderator. With so many churches right now without pastors, it means those serving are asked to take on additional responsibilities. Almost all of them have a session to moderate plus their own. They also have committees to serve on, so they are really stretched. Please honor their service, extend patience, and give them the support they need.

I also humbly requests prayer for me as I try to navigate many issues that can seem overwhelming at times. Pray that the Spirit will guide me and give me joy in the service.

There is a lot of hope for the future and new ideas and plans underway. Trust that God is always doing new things we just need to perceive it.

"Do not worry about anything, but in everything by prayer and supplication with thanksgiving let your requests be made know to God." Philippians 4:6

Most Gracious God,

I come to you trying to be faithful to your word and your call. I ask your blessings and the support of the Holy Spirit on the work that we are doing together. May I always lead with patience, love, and compassion.

I pray for congregations that need pastoral leadership.

Loving God, I pray for those four churches that are working with pulpit supply and not actively searching, may they be faithfully served. For those seven churches that have their ministry information forms on the national search website, may the spirit move the right candidates to respond. And for the 12 churches who are in some phase of transition, help them to discern the way forward. Strengthen all these congregations to remain faithful and fruitful during this challenging time. Give them confidence to trust that you are walking with them, and they can put their future into your hands.

Lord, I ask your comfort and care for the pastors and commissioned ruling elders who are ministering to your people. Help them to feel your holy presence as they navigate through the Covid-19 pandemic, and also as they love all people through a divisive political climate. These challenges have brought additional stress on an already stressful job. Give us all compassion to encourage each other as we deal with what lies ahead.

Most Holy One, may our minds be opened to the new things that you are doing. Help us not to be stuck in the old ways so that we cannot see a brighter future that can look quite different from our past.

Lord, in the midst of the problems we face, we know we have so very much to be thankful for. We thank you for all those who generously give of their time, efforts, and resources to serve you, not only in their own congregations, but in the greater church and in the world.

I am especially thankful for our dedicated presbytery staff Karen Lange and Pam Prouty, for the moderator and vice moderator David Lick and Nancy Skoog, for all the chairs of committees and commissions who are working hard to support the presbytery and the congregations of Minnesota Valleys, Andy Davis, Galen Smith, LeRoy Ennenga, Kathy Blair, Stan Menning, Randy Knuth, Gordy Pennertz, Bev Brock, Deb Hess, Jim Krapf, and synod commissioners Mark Ford and Dennis Peterson. Lord, thank you for bringing to us these dedicated people along with all the individuals who serve in any capacity. They are a wonderful Spirit-led group and I honor their service.

I also thank you for the support of our synod and nation church leaders, Elona Street-Stewart, synod exec and co-moderator of the 224th General Assembly with Gregory Bentley; Diane Moffit, president of the Mission Agency and J. Herbert Nelson, State Clerk. In this connectional church, may we uphold each other. Together we can accomplish great things.

Most of all, we are thankful for the gift your Son, our Savior, who showed us in all he said and did that the most important thing is that we love God and love one another,

Help me and all those within our bounds to feel your love. Into your hands, gracious God, I place my trust and the welfare of all my siblings in Christ. Amen.

“Regard your servant’s pray and plea, O Lord” (Chronicles 6:19a)

Blessings to all of you on your ministries.

Attachment B

Report of the Administrative Commission for First Presbyterian Church of Jackson MN May 18, 2021

The Administrative Commission has been meeting.

We have met with the Session and been informed the congregation has voted to dissolve.

We have completed an inventory of the church and advised the Session on disposition of some of those items. Members and those who donated items are being given first opportunity to get those items. A list of remaining items will be made available to the presbytery and congregations may request items.

We have worked with the congregation's treasurer to get an accounting of the finances. The Session presented a listing of the distribution of the donations they wished to make from their funds and authorized them to proceed with those gifts.

We have discussed with them and with the Commission on Operations the possibility of the sale of the Christian Education building to the First Baptist Church of Jackson MN. That recommendation is listed for action below.

We met with representatives from the University of Dubuque and the Commission on Congregational Transformation and Development to explore options to support a renewed ministry/mission in the community of Jackson. We have referred the continued exploration of a partnership and future ministry/mission in Jackson to the Commission on Congregational Transformation and Development.

We advised and supported the Session and the Pastor as they planned the final worship service.

The congregation held its closing worship service on April 25, 2021.

We still have work to do in overseeing the transfer of property, financial accounts, records, and membership rolls to the presbytery and to arrange for the ongoing care of the property and disposition of remaining inventory.

We bring the following recommendations to the presbytery for action:

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Christian church for any member who requests one. After three (3) years the Stated Clerk may remove those members who remain on the presbytery's roll

- We request the Presbytery to welcome members and representatives of the congregation of the First Presbyterian Church, Jackson, MN and to recognize its ministry at the presbytery's next meeting (August-September 2021).

2. The Administrative Commission for the First Presbyterian Church, Jackson, MN requests the Presbytery of Minnesota Valleys concur with the request of congregation of First Presbyterian Church of Jackson MN to sell the building located on lots 3, 5, 7 of block 27 of the original plat of Jackson* to the First Baptist Church of Jackson MN for the sum of \$1, with the following conditions:

*We are waiting on the deeds and abstract to be updated for a more precise description of the property.

- The building be named The Sheldon Jackson Youth Center.
- If the youth ministry ceases to exist within 5 years of the transfer and the building is sold, the Presbytery of Minnesota Valleys is granted 50% of the net proceeds of the sale.
- The Baptist church pay all closing costs and fees associated with the sale and transfer of the property.
- The congregation/presbytery be granted use of the office space and library/meeting room through the end of June.

Rationale:

First Presbyterian Church received a couple of inquiries regarding the Christian Education building and the property it was located on. While one inquiry might have resulted in a larger sale price the session expressed the desire the building be continued for use for Christian ministry. The proposed name reflects the relationship of the congregation's founding of by Rev. Sheldon Jackson. It is also helpful in the recognition that the county and city are named after Rev. Jackson. The First Baptist church has expressed its plans to remodel the building and continue to use it for youth ministry. This action is also pending the action of First Baptist Church congregation and related governing bodies.

The Operations Committee has reviewed and concurred with the terms and recommendation to sell.

At this time no decisions have been made regarding the main building.

Respectfully submitted

Galen Smith TE,
Administrative Commission for First Presbyterian Church of Jackson MN

Brooten Administrative Commission to the
Presbytery of Minnesota Valleys
May 18, 2021

The Brooten AC is currently in a conversation with a local church to assume responsibility for the Union Cemetery.

Stan Menning, moderator

Administrative Commission for the Crosslake Church
Final Report
May 18, 2021

Since 2018 an Administrative Commission has been working with the Crosslake Presbyterian Church Session and its membership. We have listened, directed, and guided their council throughout this process. At times, we attended every monthly Session meeting. At other times we attended every other month. During the process we hosted listening sessions and discerned together their understanding of structures, systems and personnel that have influenced their congregation. We also learned the distinctives of that particular church in relation to the presbytery. The Session did address key issues in the church and relationships have been strengthened.

We believe significant progress has been achieved within the life of this church. The Crosslake Session has acted faithfully working toward an understanding of Presbyterian Identity, Committee Oversight, Presbyterian Polity, and Conflict resolution within the framework of their governance. In addition, the Session has worked through a series of benchmarks that was placed upon them in 2019. Session meetings are now more orderly and faithful. The congregation is now looking forward to its future and God's role in it. The Rev. Dr. Michael Hartwell serves as their current moderator.

It is the recommendation of the Crosslake Administrative Commission that the Commission dissolve and release original jurisdiction that was previously placed upon their Session. We are grateful to the members of the church and to Jesus Christ for his work in their lives. May God bless their ministry.

A special thanks to the following members who have served (at some time) on this Commission: Edith Alvarez, Rev. Murphy Ashley, Ross Stone (former moderator), Terry Coffin, Nancy Skoog, Rev. Leanne Thompson.

-Submitted by Rev. Darin Seaman

The Presbytery Commission on Operations took action to dissolve this Administrative Commission with thanks at their April 22, 2021 meeting.

**Commission on Presbytery Life Action Items and Report
To the Presbytery of Minnesota Valleys
May 18, 2021**

Action Items

1. We move to establish an Executive Presbyter Search Committee of made up of five individuals and we nominate the following persons to serve on it: Doug Dent TE; Leanne Thompson TE; LeRoy Ennenga RE; Terry Coffin RE; John McKay RE
2. We nominate Paul Seaton to fill a vacancy for Committee on Representation

Report

Leadership Grant:

We passed a motion to create ten grants of \$10,000 each for pastors being called into our presbytery to a congregation who serve three years. This grant would be applied to the pastor's student loans or retirement fund. Important details of this plan have not yet been worked out, so we are not ready to move this item in this presbytery meeting, which would be necessary to procure funding, but please know that this program is in the pipeline.

Presbytery Website:

We have progress on our new presbytery website and it will be unveiled soon.

Occidente Task Force:

Money sent from our presbytery in November has arrived at the national church in Guatemala but has not yet been transmitted to Occidente presbytery. The Task Force is exploring ways to cooperate in mission and ministry with Occidente through donation since we are not likely able to have a trip there this year. Prayer concerns to be shared with Occidente included: justice and racial equality especially in light of the Chauvin trial and more shootings of Black individuals and violence against individuals of Asian descent; churches/congregations currently without pastors.

Presbytery Commission and Committee Vacancies:

Co-chairs Andy and Galen will talk with the other commission leaders about reviewing the presbytery structure in light of the struggle finding enough individuals to serve on commissions and committees.

New Church Development / Restart:

Jackson AC met with UDTs representatives and members of the Congregational Transformation and Development commission (CTD) to talk about a restart in Jackson. CTD will continue to explore the possibilities.

Technology:

We discussed the development of a technology grant program for the purpose of experimenting with a broadcasting ministry. This might mirror what St. James and Mountain Lake are doing or involve cooperating with Clearwater Forrest or Lakeshore Center. An Inventive ministry task force is meeting to explore some different ways of doing ministry in our presbytery and this might supplement what they are doing.

On behalf of Edith Alvarez, Andy Davis, David Lick, Bonnie Roys, Paul Seaton, Nancy Skoog, Galen Smith, and Kathy Terpstra

Commission on Leadership (COL) Report
To the Presbytery of Minnesota Valleys
May 18, 2021

Actions taken at the March 4, 2021 meeting:

A. COL VOTED to approve the following actions on the Consent Agenda:

Co-chair action.

1. Approve Elder John McKay to serve Holy Communion, at First Presbyterian Church, Winnebago MN, on Feb. 21, 2021. He has been trained.
2. Approve Elder Richard Lawrence to serve Holy Communion, at First Presbyterian Church, Crosslake MN on the 3rd Sunday of February and March, 2021. He has been trained.
3. Approve Elder Jean Bauer and Elder Kathy Terpstra to serve Holy Communion at Harrison Community Presbyterian Church, Spicer MN for 2021.
4. Appoint Commissioned Ruling Elder Gordy Pennertz to serve as the moderator for Faith Presbyterian Church, Silver Lake MN.
5. Appoint Rev. Galen Smith to serve as the COL liaison to Zion Presbyterian Church, Ellsworth MN, Emmanuel and First Presbyterian Churches, Rushmore MN.

Receive Reports

6. Receive the exit interview for the Rev. Murphy Ashley, from Faith Presbyterian Church, Silver Lake MN.
7. Receive the exit interview for the Rev. Tony Oltmann, from the Crosslake Presbyterian Church, Crosslake MN.

B. COL VOTED to approve the Temporary Agreement between the First Presbyterian Church, Blue Earth, MN, and Russell Steele effective January 1, 2021 through December 31, 2021. He provides pastoral care and preaches once a month. He is paid \$25/hour

Actions taken at the April 8, 2021

A. COL VOTED to approve the Consent Agenda:

Co-chair actions: appoint the Rev. Randy Knuth as moderator for the First Presbyterian Churches of Edgerton and Lismore, MN, appoint Elder Dave Hollis as moderator of the First Presbyterian Church of Pipestone, MN

Ellsworth Zion, First and Emmanuel Rushmore were granted permission to form a Pastoral Nominating Committee (PNC) with members from each congregation.

Receive the entrance interview report for the Rev. Daniel Duggan

B. COL VOTED to request the transfer the Rev. Daniel Duggan from the Presbytery of National Capitol.

COL Actions

COL VOTED to receive the resignation of the Rev. Tom Voigt from the First Presbyterian Churches in Edgerton and Lismore, MN effective April 11, 2021.

COL VOTED to receive the endorsement from the Session of the Crosslake for Elder Steve Anderson to be part of the commissioned ruling elder process. Bev Crute is willing to serve on this task force. Pam will meet with them to go over the process.

COL VOTED to approve the waiver for pastoral compensation between the Rev. Bev Crute and the First Presbyterian, Maynard.

COL VOTED that if the way be clear (background check comes back clear) to add the Rev. Ernie Freund to the pulpit supply list.

COL VOTED to allow Elder Keven Withers to preach 3 our 4 Sundays of the month. He will not be serving communion.

COL VOTED to transfer the Rev. Nancy DeVries to the Presbytery of Northern New England.

Since COL meets again after the Presbytery packet is posted, there will be a supplemental report which will become part of the Consent Agenda.

Commission on Leadership Supplemental Report
To the Presbytery of Minnesota Valleys
May 18, 2021

Actions from the May 6, 2021 meeting

1. COL VOTED to approve the Consent Agenda as presented:
 - a. Approve the request from the First Presbyterian Churches, Edgerton, and Lismore for Ruling Elder Gloria Vande Brake to serve Communion on August 1, 2021 and for Ruling Elder Kathy Knips to serve Communion for one year, ending April 20, 2022. They have both been trained.
 - b. Receive reports: Ed Morgan and Hank Campbell's interim quarterly pastor reports.
2. COL VOTED to grant Commissioned Ruling Elder Elizabeth Fox, Presbytery of South Dakota (at large CRE) to serve communion at FPC, Pipestone, MN through April 20, 2022. Elizabeth serves in an at large CRE position for the Presbytery of South Dakota.
3. COL VOTED to approve the request for the FPC, Maynard to set aside term limits for Elder Nancy Pierskalla, clerk of session, class of 2021 in order that she serve another term, class of 2023.
4. COL VOTED to dissolve the call between the Rev. SanDawna Ashley effective February 28, 2021 and move her membership to the member at large roll.
5. COL VOTED to commission Ruling Elder Kathy Terpstra to the role of Gap Executive Presbytery. In this position she will carry out the duties describe in the Gap Executive Presbyter position description and has permission to act as moderator of a session or congregation as requested by COL, officiate at baptisms and communion as requested by a Session of a member congregation. This commission will last as long as she is the Gap Executive Presbyter. The commissioning will take place at the May 18, 2021 presbytery meeting.
6. COL VOTED to dissolve the relationship between FPC, Jackson, MN and the Rev. Eunice Woodberry effective April 25, 2021 since the church is being dissolved. Rev. Woodberry will be

removed from the roll of Presbytery membership.

7. VOTED to approve the Report of the Annual reports of Pastoral Leaders:

Active members: installed and temporary

The following met minimum guidelines: Elaine Boyd, Paul Snyder, Mark Ford, Abigail Ozanne, Penny Temple-Johnson, David Choate, Doug Dent, Bev Brock, Randy Knuth, Lynne Matthews, Hank Campbell, Jason Cunningham, Lindsay Jacaruso, Anne Veldhuisen, Bev Crute, Scott Prouty, Anna Williamson, Darin Seaman, David Lick, Andrew Davis, Rollin Haynes, Ed Morgan, Leanne Thompson, Scott Thompson, Pamela Prouty

The following did not submit a report: Bob Bartlett

The following are still being worked on: Herb Rotunda, Michael Hartwell

Honorably Retired

The following submitted a report or were exempted: Steve Boot, Dawn Carder, Mark Chamberlain, Chris Conlin, Sue DeNio, Jerry Dirks, Merle Elrod, Allen Jergensen, Dwight Johnson, Jim Krapf, Ray Larson, John Lindholm, Bob Maharry, Hugh Miller, terry Morse, Bonnie Roys, Michael Roys, Wayne Purintun, Charles Reid, Norma Spurgin, Les Winters, and Bill Yueill

The following did not return a report: Tom Gard, Rollin Haynes, Ed Morgan, Patricia Schick, Bob Springer, and Tim Sutton.

At Large and Validated Ministry

The following submitted a report: Aaron Alfred, San Dawna Ashley, Karen Anderson, John Armajani, Kathy Blair, Bev Crute, Cory Germain, Ed Godshall, Pamela Prouty

The following did not return a report: Tony Oltmann, Don Ottenhoff, Elizabeth Tot and Barb Whipple

Commissioned Ruling Elders

The following met minimum guidelines: Sue Goebel, Deb Klaassen, Gordy Pennertz, Linda Becken

**Commission on Congregational Transformation and Development
Presbytery Report, May 18, 2021**

Our commission has been going through the transformation of itself as we've bid God's blessings to those who have gone elsewhere in service to the kingdom as Kathy Terpstra, Tom Voigt and Gerri Mitchell are serving in other regards. We welcome Rollin Haynes and Steve Anderson to our commission. Serving along with them are Anne Veldhuisen, Michael Hartwell, Darlene Scherbing, Barb Wawrzyniak, Lindsay Jacaruso and Randy Knuth (chair).

The commission on Congregational Transformation and Development has since the last Presbytery meeting accomplished the following:

Received and reviewed the Survey Monkey sent out in regards to the commission, how it is seen by you, the Presbytery, and how we might be of better service to the Presbytery of Minnesota Valleys. Seeking to cover some of these areas and ideas generated from the survey are listed here and found weekly in the Valley Bridge.

***Stewardship Kaleidoscope 2021** The conference is scheduled for September 13-15, 2021 in Cincinnati, OH. Information can be found at stewardshipkaleidoscope.org/conference.*

Churches and Copyright: How To Be a Weekend Publisher/Broadcaster Without Going to Prison which was held via zoom/webinar. Hosted by Practical Resources for Churches. [PRC – Practical Resources for Churches – consultants – webinars – workshops – resources \(prcli.org\)](http://prc.org) The website has a great host of resources for lots of the areas that our commission is charged to assist with. Check it out!

***The Plan-It Youth Ministry Workshop**, June 9th, the CCTD is supporting and encouraging lots of churches to participate in. Further information please check your weekly Valley Bridge. Mark Giese, St. Cloud and Jill Boeyink, Willmar will be making a presentation as a part of our Presbytery report.*

A Sermon for Every Sunday (asermonforeverysunday.com) is a website that provides lectionary-based video sermons by America's best preachers for use in worship, bible study, small groups, Sunday school classes, or individual use. All you do is push the button. If you have a computer and a projector, these professionally recorded sermons can be downloaded and viewed on Sunday mornings. The site features nationally known preachers from multiple denominations. Although donations are accepted, the sermons are free. Check out asermonforeverysunday.com.

***Also Assisting with Worship** might be opportunities to hear from our mission workers and their ministries. Such information for them has been listed in the Valley Bridge and so would encourage you to utilize those individuals.*

Worship and Music Conference, June 20-25 in person at Montreat, NC, and also June 27-July 2 online. This intergenerational conference is for children, youth, adults, pastors, directors, organists, pianists, guitarists, percussionists, ringers, worship leaders, choir members, and anyone who loves and takes part in the worship and music of the church. More info at www.presbysmusic.org/2021conference

Clinical Pastoral Education Opportunity: *The Ministry Lab is excited to share professional development through our partner, [United Theological Seminary of the Twin Cities](#).*

Rev. Karen Hutt is offering three rounds of ACPE accredited CPE units:

Unit One: Public Chaplaincy: Care in the Public Square - Sept. '21-Jan. '22

Unit Two: Rural Chaplaincy: Care in Towns and Agricultural Regions - Feb. '22 - June '22

Unit Three: TBD - June '22 - Sept. '22

Applications are available now for all three units.

Learn more [Continuing Education – The Ministry Lab](#) or email Rev. Karen Hutt (khutt@unitedseminary.edu) with questions and for further information.

Technology Grants

The Commission on Congregational Transformation and Development has the privilege of awarding matching Technology Grants of up to \$500. However, because of the demand, churches or other entities will not be able to receive grants in two consecutive years. Grants have been used for updating office equipment, purchases to buy or replace computers, or updating audio video equipment. If your church has not received a grant this year or last, take advantage of this grant. Please use the [new form](#) which is specific for the Technology Grant found at the Presbytery website.

The following have received grants thus far this year:

First Presbyterian Church of Fulda, First Presbyterian Church, Canby, First Presbyterian Church, Ashby, First Presbyterian Church, Mankato, Christ Presbyterian Church, Marshall, and Clearwater Forest Presbyterian Camp. Total grants requested in the amount of \$2492.33 have been awarded.

Camp and Synod School Scholarship Applications *are now being received so please get your requests in as soon as possible. Hoping that 2021 will be a great year to serve and encourage individuals to attend camp. Please check out:*

Clearwater Forest, [Clearwater Forest Camp & Retreat Center – Changing Lives in God's Woods and Waters](#)

Lakeshore Center at Okoboji: [Lakeshore Center - Lakeshore Center home \(lakeshorecenteratokoboji.org\)](#)

Synod School 2021: Called Out [Synod School 2021 - Synod of Lakes and Prairies \(idloom.com\)](#)

Just as God called Lazarus out of the tomb, God calls us out of our slumber, out of our sleep, out of our complacency, out of our grief, out of our past, out of our comfort, out of our quarantines and more. God has plans for us and never stops calling us. Join us as we embrace the newness 2021 brings and what it means to faithfully wake up, rise, and respond to God's call. "Sleeper, awake. Rise from the dead. And Christ will shine on you." Ephesians 5:14, NRSV

Scholarship Applications can be found on the Presbytery of Minnesota Valleys website.

[forms_120_283369200.pdf \(minnesotavalleys.org\)](#)

Camp and Synod School scholarship recipients are requested, at the end of summer camp, to send a brief statement to the presbytery that tells about the experience they had at camp. These statements may be used to promote scholarships for upcoming camp seasons. (Pictures are welcome as well!) Individuals receiving scholarships for other events are requested to send a paragraph sharing what was learned and how the learning will be used in their church, as well as how it might be useful to others in the presbytery. If for whatever reason the camp or Synod School should be cancelled, please refund the scholarship to the Presbytery

Furthering the work of our commission dreams are to develop an online Presbytery wide confirmation class, possible new church development in southern Minnesota and others. If you would be interested in helping the Commission on Congregational Transformation and Development in anyway whether it being serving on our commission or on a task force for these dreams, please let one of the CCTD know.

Respectfully Submitted,
Rev. Randy Knuth, chair

Attachment F

PERSONNEL REPORT FOR THE MAY PRESBYTERY MEETING

The Committee will be meeting in June or July to start the process of its Annual Review of Karen, Kathy, and Pam. We ask that if you receive a questionnaire via email or regular mail that you be sure and return it as soon as possible. We have had a number of people that put it aside with the intention of sending it later and forget to reply.

We have been in touch with Kathy to keep up on her activities and adjustments to the new job. If you have any comments you would want to share, we are always available to hear them. We also want to welcome a new member of the Committee who will be voted on today

Chair – Le Roy J. Ennenga
Lou Perli
Bea Ourada

Commission on Operations Budget and Finance Report
To the Presbytery of Minnesota Valleys
May 18, 2021

Notes from April 22, 2021 meeting

The Budget and Finance Committee met on ZOOM April 22, 2021 at 9:00 AM with Karen Lange, Stan Menning, Keith Lohse, Patty Brandt, Kathy Terpstra, John Williamson, LeRoy Ennenga, and Amy Hartman present. Jim Koon was absent

Stan opened the meeting with prayer.

We received a request from the Crosslake Administrative Commission to be dissolved and release original jurisdiction that was previously placed on their session. **MSC to recommend to presbytery to approve the request.**

We welcomed John Williamson to the Budget and Finance committee with thanks for accepting the position.

We reviewed the financial statements for period ending 2/28/21.

We talked about where to place monies we potentially be receiving from two sources: 1. the closing of the Jackson church; and 2. the sale of the presbytery office. This will be an ongoing discussion if and when they become a reality.

We were made aware that the Canby church is going to be meeting to decide on selling their manse.

We will be looking at the potential sale of the presbytery office. Funds from that sale will be used to pay for the leased space at the First Presbyterian Church in Willmar.

We discussed ways to use the funds from the closing of the Jackson church.

Karen reported that the cost of a Postal box at the Kerkhoven Post Office is \$56 per year. In the event the office is sold, we might want to change the mailing address to Kerkhoven so Karen can pick up the mail there,

In an email vote, we approved the request from the Slayton church to use funds from the sale of their manse to pay for repairs to the church due to water damage.

MSC to receive the financial reports for March 2021 for audit or review.

MSC to approve the Minutes of the March 25, 2021 meeting

The next meeting will be on April 22, 2021 via ZOOM at 9:00 AM.

Closing Prayer Keith Lohse

Respectfully Submitted

Stan Menning

Congregational Nurture Committee Report
To the Presbytery of Minnesota Valleys
May 18, 2021

Notes from meeting on April 21, 2021

Members present or reporting: Al Jergenson, Michael Roys, Audrey Knuth, Gloria Vande Brake, Terry Coffin, Bill Yueill, Herbert Rotunda and Gordy Pennertz

We discussed the role of the Chaplain for Presbytery meetings. When we begin meeting in person again, a person from the committee will be designated as chaplain. Their duties are to be available for counseling, praying, or visiting with anyone who expresses a desire to meet.

Committee members then gave an update on the churches under their care. We shared especially the concerns for the many vacant pulpits and the ways churches are worshiping as the pandemic goes on and on.

We changed our meeting times from 10:30 a.m. to 10:00 a.m. for our next two Zoom meetings, July 21, and October 20.

Bill Yueill led us in prayer for all our churches, the people on the prayer list and for the churches efforts to remain true to our call.

**Presbytery Moderator Report to the
Presbytery of Minnesota Valleys
May 18, 2021**

Greetings, Presbytery!

Well, it's been a heckuva start to my term as moderator of the Presbytery. As you all know, we've already had the resignation of our Executive Presbyter and a search is beginning to be underway for her replacement. In the meantime, I've tried to occupy my time with a few other items. Please make me aware of any suggestions/ideas/thoughts you have on these items.

1. Sale of Presbytery Office: As you've seen on the agenda, this item is up for your vote at today's meeting. I have spent more time on this than any other project. During COVID, we have been made aware of just how little need there is for physical office space for us. First Presbyterian of Willmar also informed us that they feel that *their* space is not being utilized as well as it should be. In light of this mutual desire to be better stewards of our resources, we would like to satisfy both parties by making what we believe to be a mutually beneficial arrangement which you will see outlined elsewhere in this packet.

2. Filling of pulpits: A dozen-and-a-half of our churches are seeking to fill their pulpits - and that doesn't include some which have long-term openings. In light of this, I have been hard at work with Presbyterian Life to try to fill that gap, and we hope to soon bring action for the Presbytery's consideration on that front.

3. Next project(s): The next things I'll be working in on my tenure as moderator, aside from ensuring that the aforementioned projects go smoothly, are projects related to presbytery meetings and attempting to ensure that our executive role is filled by the end of my tenure as moderator, if possible.

In regard to presbytery meetings, we all look forward to meeting in person once again. Yet, I've begun to wonder: is four in-person Presbytery meetings the best use of our time and resources? Would we be better with fewer in-person meetings, but more meetings overall, while perhaps continuing to meet electronically as a whole Presbytery in the meantime? (That's my bias, to be honest.) If you have opinions on our Presbytery meetings, PLEASE get in touch; I'm begging for feedback. This is the time to make a change, if ever we're going to; coming out of COVID is the perfect time to reconsider what we've done, and whether it *has* to be that way. If it is, great - let's go back! But if there are better ways for us to communicate and ensure that the business of the Presbytery is done well, I want to see that happen! So, if you'd like to give feedback, please get in touch with me via email (rev.david.lick@gmail.com) or phone (414-334-9385), and I'll shoot the breeze with absolutely anyone about this topic.

Thank you all so much! I look forward to hearing your thoughts, seeing your actions, and walking with you in this journey of faith! God bless!

Minnesota Valleys			3/31/2021			
Statement of Financial Position						
			12/31/2018	12/31/2019	12/31/2020	3/31/2021
Assets						
Operating Funds:	1000	Checking - USB	\$453,300	\$41,743	\$79,312	\$145,277
	1001	Checking-Credit Union	\$0	\$0	\$0	\$0
	1010	Savings - USB	\$112,645	\$112,700	\$112,711	\$112,713
	1011	Savings-Credit Union	\$0	\$0	\$0	\$0
	1180	Investment & Loan Program	\$0	\$0	\$0	\$0
		Near-term Operating Funds:	\$565,945	\$154,442	\$192,023	\$257,990
Investment Portfolios:	1100	NCTC Balanced Income Fund	\$165,453	\$186,047	\$213,553	\$217,886
	1110	NCTC MN Val Ch Loan Fund	\$230,656	\$262,643	\$298,696	\$304,756
	1120	NCTC Development & Mission	\$364,758	\$431,931	\$491,248	\$501,215
	1150	NCTC Proceeds - Church Closure	\$412,855	\$464,243	\$532,862	\$543,673
	1210	NCMF Candidates Trust Fund	\$16,878	\$18,558	\$19,612	\$19,844
	1220	Fndn-Ken Stinson	\$16,835	\$16,835	\$16,835	\$16,835
	1230	PCF Beatrice Ronning Fund	\$9,253	\$9,253	\$9,253	\$9,253
	1200	Fndn-Millennium Fund	(\$0)	(\$0)	(\$0)	(\$0)
			\$1,216,687	\$1,389,509	\$1,582,058	\$1,613,462
Non-Financial Assets:	1400	Willmar Church Loan	\$6,010	\$137	(\$0)	(\$0)
	1405	Edgerton Church Loan	\$1,716	\$1,716	\$0	\$0
	1450	Lifespring Ch-Contract forDeed	\$0	\$0	\$0	\$0
	1500	Office Equipment	\$39,589	\$39,589	\$39,589	\$39,589
	1510	Office Kitchenet	\$0	\$0	\$0	\$0
	1520	Office Furniture	\$0	\$0	\$0	\$0
	1530	Land	\$212,643	\$212,643	\$212,643	\$212,643
	1540	Building	\$139,524	\$139,524	\$139,524	\$139,524
	1550	Land Improvments	\$47,202	\$47,202	\$47,202	\$47,202
	1599	Accumulated Depreciation	(\$182,540)	(\$182,540)	(\$182,540)	(\$182,540)
			\$264,143	\$258,270	\$256,417	\$256,417
		Total Assets:	\$2,046,774	\$1,802,221	\$2,030,498	\$2,127,868
Liabilities						
Operating Payables:	1208	Due From (To) Synod Payroll	\$324,129	\$17,813	\$19,207	\$14,092
	1209	SBA PPP Loan	\$0	\$0	\$0	\$0
	2103	GA Per Capita	\$8,562	\$4,478	\$4,487	\$4,344
	2099	A/P Synod - Per Capita	\$45,960	\$3,233	\$3,210	\$3,114
	2024	Unallocated Deposits	\$525	\$525	\$525	\$525
			\$379,176	\$26,049	\$27,429	\$22,075
Pass-through Payables:	2000	GA Unified Mission	\$9,218	(\$2,734)	(\$1,210)	(\$3,000)
	2001	GA Designated Mission	\$2,116	(\$3,172)	(\$722)	(\$3,172)
	2020	Synod Unified Mission	\$14,219	\$2,922	\$3,112	\$2,656
	2021	Synod Designated Mission	\$364	\$364	\$364	\$364
	2002	GA One Great Hour of Sharing	\$18,728	\$1,257	\$755	\$745
	2003	GA Christmas Joy Offering	\$9,721	\$1,155	\$874	\$1,149
	2004	GA Peace & Global Witness	\$1,855	(\$255)	\$1,854	\$1,888
	2005	GA Witness Offering	\$2,629	\$2,629	\$324	\$0
	2006	GA Pentecost Offering	\$3,454	\$86	\$0	\$0
	2007	GA Hunger Program	\$527	\$527	\$1,277	\$527
	2008	GA Theological Education Fund	\$1,900	\$1,300	\$890	\$800
	2009	GA Disaster Relief	\$16,023	\$8,860	\$9,950	\$8,700
	2010	Special Offering Payable	\$0	\$1,304	\$1,304	\$1,304
			\$80,754	\$14,242	\$18,773	\$11,961
		Total Liabilities:	\$459,930	\$40,291	\$46,202	\$34,036

Minnesota Valleys			3/31/2021			
Statement of Financial Position						
			12/31/2018	12/31/2019	12/31/2020	3/31/2021
Net Assets						
Designated Accounts:	2100	SDOP	(\$2,723)	(\$1,644)	\$3,267	\$567
	2105	Shared/Emergency Grant	\$7,743	\$10,923	\$13,423	\$15,923
	2110	Legal/PJC	\$2,619	\$3,529	\$4,029	\$4,529
	2115	Contingency Fund	\$0	\$0	\$0	\$0
	2120	Grants to be Disbursed	\$0	\$0	\$0	\$0
	2125	PPP Loan Fund	\$0	\$0	\$0	\$36,240
	2130	Operational Reserve Account	(\$5,730)	(\$5,730)	\$50,000	\$50,000
	2135	GA Alternates	\$1,800	\$1,523	\$3,523	\$4,687
	2140	EP General Assembly Account	\$1,311	\$359	\$1,359	\$3,152
	2145	Stated Clerk GA Acct	\$3,571	\$4,595	\$5,595	\$6,410
	2150	Funds Collected for Clearwater	\$2,150	\$0	\$1,440	\$0
	2160	Funds Collected for Okoboji	\$500	\$0	\$0	\$0
	2165	Admin Asst Contin Ed	\$276	\$0	\$405	\$905
	2170	EP Continuing Ed	\$1,133	\$0	\$0	\$750
	2175	Stated Clerk Contin Ed	\$0	\$0	\$264	\$764
	2200	Supp&Dev Pastrl&Congr Leaders	\$614	\$614	\$614	\$614
	2210	Commission on Leadership Event	\$7,413	\$7,640	\$8,560	\$9,310
	2220	Boundary Training	\$2,934	\$2,380	\$2,124	\$2,874
	2300	Camp&Conference Scho&Support	\$22,380	\$24,789	\$27,880	\$31,380
	2302	Triennium	\$10,400	\$93	\$3,273	\$6,593
	2305	Pby Peace & Global Witness	\$0	\$0	\$0	\$0
	2307	Ethiopia-So Sudan Mins Network	(\$290)	\$0	\$0	\$0
	2310	Cong Transformation	\$43,289	\$50,657	\$52,295	\$59,604
	2315	ChemicAbuse&DependTrng Pastors	\$2,239	\$1,747	\$2,060	\$2,149
	2320	Pby Pentecost Offering	\$241	\$241	\$241	\$241
	2325	Technology Upgrades	\$3,511	(\$964)	(\$1,660)	\$2,897
	2330	Peace and Global Witness	(\$2,454)	(\$70)	\$2,737	\$4,965
	2400	Dev & Mission -income is undes	\$321,061	\$301,816	\$244,442	\$244,442
	2450	Lead Dev for Minis-The Academy	\$4,623	\$4,623	\$4,623	\$4,623
	2500	Occidente Projects	\$2,747	\$3,707	\$200	\$200
	2510	Occidente Scholarships	\$3,276	\$941	\$7,943	\$7,943
	2520	Occidente Travel	\$631	\$1,081	\$1,447	\$2,947
	2530	Occidente Miss Work Trip	\$1,183	\$1,183	\$1,183	\$1,183
	2550	Candidate Trust Fund/Interest	\$26,909	\$28,074	\$28,842	\$29,918
	2600	Candid. Trust -income is undes	\$17,711	\$16,373	\$16,373	\$16,373
	2605	Millenium Fund	\$0	\$0	\$0	\$0
	2800	Endow Mem Acct/K Stinson	\$13,272	\$13,272	\$13,272	\$13,272
	2810	Perm Restricted - Ronning	\$9,253	\$9,253	\$9,253	\$9,253
	3215	Transforming Events Desig Fund	\$0	\$21,950	\$27,937	\$18,212
	3120	Small Church Residency Fund	\$0	\$0	\$15,000	\$15,000
			\$502,882	\$509,622	\$551,943	\$607,920
Reserves & YTD Surplus	3100	Operating Reserve	\$397,121	\$397,121	\$397,121	\$397,121
	3000	Prior Years Surplus Unalloc.	\$745,640	\$688,017	\$832,712	\$972,798
		YTD Operating Surplus (Deficit)				\$84,589
	4920	FMV Change Church Closure	(\$16,547)	\$51,388	\$68,619	\$10,812
	4980	FMV Change (Loan + Balance Funds)	(\$30,254)	\$52,582	\$63,559	\$10,393
	4910	FMV Change Dev & Mission	(\$19,245)	\$67,172	\$59,317	\$9,967
	4950	FMV Change Candidate Trust	(\$1,337)	\$1,680	\$1,054	\$231
			\$1,142,761	\$1,085,139	\$1,229,833	\$1,485,912

Minnesota Valleys		3/31/2021			
Statement of Financial Position					
		12/31/2018	12/31/2019	12/31/2020	3/31/2021
Composition of Assets					
	Assets Needed to Cover Liabilities	\$459,930	\$40,291	\$46,202	\$34,036
	Assets Needed to Cover Ded. Accounts	\$502,882	\$509,622	\$551,943	\$607,920
	Non-Financial Assets	\$264,143	\$258,270	\$256,417	\$256,417
	Unallocated YTD Income (incl. inv. gains)				\$115,993
→	Undesig. Assets	\$819,820	\$994,038	\$1,175,936	\$1,113,503
		\$2,046,774	\$1,802,221	\$2,030,498	\$2,127,868

Minnesota Valleys										
Statement of Financial Activity										
For the Month Ended		March 31, 2021								
			Previous Years				Current Year		Current Budget	
						YTD	Current Mo.	Current YTD	YTD	Full Yr.
Statement of Financial Activities			12/31/2018	12/31/2019	12/31/2020	3/31/2020	3/31/2021	3/31/2021	Budget	Budget
Income										
<i>Presbytery Income</i>	4000	Mission Support	\$95,739	\$86,840	\$85,635	\$31,682	\$4,774	\$36,420	\$20,750	\$83,000
	4004	Presbytery Peacemaking	\$1,478	\$1,911	\$1,271	\$537	\$17	\$728	\$0	\$0
	4110	Presbytery Per Capita	\$246,459	\$250,666	\$244,893	\$144,214	\$21,373	\$133,248	\$62,544	\$250,174
	4140	Prior Year Per Capita Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	4200	Synod Support: Salary/Benefit	\$17,918	\$14,762	\$10,000	\$2,500	\$833	\$2,500	\$2,500	\$10,000
	4400	Interest & Dividends	\$16,688	\$18,332	\$6,002	\$60	-\$47	\$2	\$0	\$0
	4410	Transfer of Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$2,467	\$9,869
	4415	Bea Ourada Interest	\$0	\$0	\$0	\$0	\$48	\$48	\$0	\$0
	4420	Other Income	\$495	\$101	\$41,474	\$234	\$0	\$0	\$0	\$0
		<i>Total Presbytery Income</i>	\$378,777	\$372,612	\$389,276	\$179,228	\$26,997	\$172,947	\$88,261	\$353,043
<i>Dedicated Receipts</i>	4120	Occidente Receipts	\$3,509	\$2,782	\$0	\$0	\$0	\$0	\$0	\$0
	4130	Sudan/Ethiopia Receipts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	4730	CWS/Blankets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	4740	Okobojo Rcpts to 2160 via 5410	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	4750	Clearwatr Rcpts to 2150 via 5410	\$2,150	\$1,020	\$3,040	\$1,600	\$0	\$0	\$0	\$0
	4724	Triennium Rec. to2302 via 5724	\$4,400	\$42,025	\$180	\$0	\$0	\$0	\$0	\$0
	4900	Dividend/Dev&Miss Fund	\$7,929	\$5,393	\$6,065	\$2,024	\$0	\$0	\$0	\$0
	4930	Dividends Ch Closure	\$8,073	\$8,299	\$6,126	\$2,277	\$0	\$0	\$15,938	\$63,750
	4940	Dividends Candidate Trust	\$0	\$768	\$1,076	\$0	\$0	\$0	\$0	\$0
	4215	Transforming Events Grants	\$0	\$21,950	\$31,050	\$0	\$0	\$0	\$0	\$0
	4615	Transforming Events Receipts	\$0	\$2,915	\$255	\$215	\$0	\$0	\$0	\$0
		<i>Total Dedicated Receipts</i>	\$26,561	\$60,287	\$47,792	\$6,116	\$0	\$0	\$15,938	\$63,750
<i>Pass-through Receipts</i>	4700	GA Unified Mission	\$12,271	\$10,081	\$9,930	\$3,995	\$422	\$4,881	\$1,750	\$7,000
	4701	GA Designated Mission	\$5,288	\$6,380	\$7,350	\$3,400	\$0	\$0	\$0	\$0
	4702	One Great Hour of Sharing	\$18,738	\$18,996	\$14,365	\$4,750	\$0	\$1,979	\$0	\$0
	4703	Christmas Joy Offering	\$8,778	\$11,617	\$12,248	\$11,738	\$425	\$8,080	\$0	\$0
	4704	GA Peace&Global Witness	\$2,629	\$3,879	\$2,581	\$1,091	\$34	\$1,478	\$0	\$0
	4705	Witness Offering	\$770	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	4706	GA Pentecost Offering	\$3,454	\$3,831	\$2,024	\$539	\$0	\$157	\$0	\$0
	4707	Hunger Program	\$368	\$1,000	\$750	\$0	\$0	\$0	\$0	\$0
	4708	Theological Education Fund	\$1,100	\$760	\$843	\$753	\$0	\$200	\$0	\$0
	4709	Disaster Relief	\$7,823	\$3,328	\$5,816	\$0	\$500	\$550	\$0	\$0
	4720	Synod Unified Mission	\$11,985	\$9,162	\$8,686	\$2,824	\$422	\$3,238	\$1,750	\$7,000
	4721	Synod Designated Mission	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Pass-through Receipts</i>	\$73,205	\$69,034	\$64,592	\$29,090	\$1,802	\$20,562	\$3,500	\$14,000
		Income before Portfolio Changes	\$478,544	\$501,933	\$501,660	\$214,433	\$28,799	\$193,509	\$91,761	\$430,793
Expense										
COMMISSION ON PRESB. LIFE										
	5010	CPL Expenses & Mileage	\$1,277	\$1,929	\$763	\$763	\$0	\$53	\$300	\$1,200
<i>Meetings & Moderator</i>	5110	Presbytery Meeting Expense	\$2,269	\$2,104	\$372	\$366	\$0	\$0	\$375	\$1,500
	5120	Presbytery Moderator	\$1,751	\$1,689	\$291	\$269	\$0	\$0	\$625	\$2,500
	5130	Recording Clerk	\$763	\$818	\$236	\$236	\$0	\$0	\$250	\$1,000
<i>Ministries of Presbytery</i>	5210	Equipping the Saints/Enrichmnt	\$1,056	\$207	\$0	\$0	\$0	\$0	\$250	\$1,000
	5724	Transfer Triennium Rcpts 2302	\$0	\$42,025	\$0	\$0	\$0	\$0	\$0	\$0
	5260	Youth Triennium from Budget	\$7,418	\$0	\$180	\$0	\$0	\$0	\$875	\$3,500

Statement of Financial Activity										
For the Month Ended			March 31, 2021							
			Previous Years				Current Year		Current Budget	
						YTD	Current Mo.	Current YTD	YTD	Full Yr.
Statement of Financial Activities			12/31/2018	12/31/2019	12/31/2020	3/31/2020	3/31/2021	3/31/2021	Budget	Budget
<i>Mission Connections</i>	5310	South Sudan/Ethiopia TaskForce	\$0	\$2,091	\$1,500	\$600	\$0	\$300	\$400	\$1,600
	5330	Occidente-TF Mtgs & Mileage	\$0	\$175	\$71	\$71	\$0	\$0	\$69	\$275
	5335	Occidente-INEPG	\$0	\$50	\$275	\$0	\$0	\$0	\$0	\$0
	5340	Occidente-ProjectsScholarships	\$3,509	\$2,782	\$2,750	\$2,750	\$0	\$0	\$963	\$3,850
	5345	Occidente-Guat Network Conf	\$350	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	5350	Occidente - Delegation	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	5370	Pres Clearwater Forest	\$6,650	\$4,395	\$8,040	\$2,725	\$1,250	\$1,250	\$1,250	\$5,000
	5375	Lakeshore Center on Okoboji	\$5,000	\$3,375	\$4,500	\$1,125	\$1,125	\$1,125	\$1,125	\$4,500
	5376	MN Council of Churches	\$0	\$0	\$1,500	\$1,500	\$0	\$0	\$375	\$1,500
	5380	Transfer to Peace Fund	\$1,478	\$1,911	\$1,271	\$537	\$17	\$728	\$0	\$0
<i>Unified Missions</i>	5400	GA Unified Mission	\$12,271	\$10,081	\$9,930	\$3,995	\$422	\$4,881	\$1,750	\$7,000
	5401	GA Designated Mission	\$5,288	\$6,380	\$7,350	\$3,400	\$0	\$0	\$0	\$0
	5402	One Great Hour of Sharing	\$18,202	\$18,996	\$14,365	\$4,750	\$0	\$1,979	\$0	\$0
	5403	Christmas Joy Offering	\$8,778	\$11,617	\$12,248	\$11,738	\$425	\$8,080	\$0	\$0
	5404	GA Peace & Global Witness	\$0	\$3,879	\$2,581	\$1,091	\$34	\$1,478	\$0	\$0
	5405	Witness Offering	\$2,629	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	5406	GA Pentecost Offering	\$3,454	\$3,831	\$2,024	\$539	\$0	\$157	\$0	\$0
	5407	Hunger Program	\$368	\$1,000	\$750	\$0	\$0	\$0	\$0	\$0
	5408	Theological Education Fund	\$1,100	\$760	\$843	\$753	\$0	\$200	\$0	\$0
	5409	Disaster Relief	\$7,823	\$3,328	\$5,816	\$0	\$500	\$550	\$0	\$0
	5410	Special Pass-through Offrering	\$0	\$736	\$0	\$0	\$0	\$0	\$0	\$0
	5420	Synod Unified Mission	\$11,985	\$9,162	\$8,686	\$2,824	\$422	\$3,238	\$1,750	\$7,000
	5421	Synod Designated Mission	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	5424	Synod Peace&Global Witness	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Commission on Presb Life</i>	\$104,420	\$133,320	\$86,342	\$40,033	\$4,193	\$24,017	\$10,356	\$41,425
COMMISSION ON PRESB. OPERATIONS										
<i>Commission Operations</i>	5510	COO Mtg Exp & Mileage	\$1,310	\$2,754	\$790	\$613	\$0	\$135	\$500	\$2,000
	5520	COO Administrative Commissions	\$2,148	\$1,005	\$426	\$129	\$0	\$188	\$250	\$1,000
	5530	COO Legal	\$90	\$240	\$210	\$0	\$0	\$0	\$250	\$1,000
	5540	COO Addl Staff Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Per Capita Apport.</i>	5600	GA Per Capita	\$51,427	\$53,851	\$56,208	\$13,488	\$4,354	\$13,061	\$13,062	\$52,246
	5610	Synod Per Capita	\$35,926	\$33,853	\$33,154	\$8,288	\$2,667	\$8,000	\$8,000	\$31,999
<i>Financial Services</i>	5710	Financial Services-SLAP	\$7,000	\$5,360	\$5,360	\$1,340	\$447	\$1,340	\$1,340	\$5,360
	5720	Business Resources Consultant	\$1,375	\$1,500	\$1,500	\$500	\$125	\$375	\$375	\$1,500
	5730	Accounting/Audit	\$4,813	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Presbytery Office</i>	5810	Insurance	\$5,332	\$3,600	\$3,687	\$862	\$1,077	\$2,155	\$788	\$3,150
	5815	Building/Ground Maintenance	\$9,130	\$2,533	\$2,690	\$415	\$319	\$400	\$750	\$3,000
	5820	Utilities	\$3,694	\$3,786	\$3,127	\$1,125	\$453	\$1,177	\$1,000	\$4,000
	5825	Telephone/Telecommunications	\$1,011	\$1,729	\$1,763	\$288	\$96	\$442	\$550	\$2,200
	5830	Internet Service	\$504	\$2,044	\$1,005	\$220	\$158	\$318	\$425	\$1,700
	5835	Postage	\$210	\$134	\$1,151	\$9	\$33	\$33	\$125	\$500
	5840	Office Supplies	\$2,697	\$733	\$996	\$271	\$16	\$372	\$1,000	\$4,000
	5845	Photocopier-Supplies&Maint	\$2,329	\$3,462	\$4,011	\$669	\$396	\$1,189	\$750	\$3,000
	5850	Equipment Maint & Purchase	\$488	\$34	\$116	\$0	\$0	\$0	\$250	\$1,000
	5855	Tech Support Fees	\$364	\$590	\$664	\$165	\$57	\$170	\$150	\$600
	5860	Janitorial Services	\$1,169	\$1,501	\$837	\$520	\$0	\$0	\$300	\$1,200
	5865	Care Fund	\$55	\$140	\$0	\$0	\$0	\$0	\$50	\$200
	5870	Campus Ministry Center	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	5875	Depreciation Expense	\$7,422	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Commission on Presb. Ops</i>	\$138,495	\$118,848	\$117,694	\$28,902	\$10,198	\$29,354	\$29,914	\$119,655

Statement of Financial Activity										
For the Month Ended		March 31, 2021								
		Previous Years					Current Year		Current Budget	
		12/31/2018	12/31/2019	12/31/2020	YTD 3/31/2020		Current Mo. 3/31/2021	Current YTD 3/31/2021	YTD Budget	Full Yr. Budget
Statement of Financial Activities										
STAFF SERVICES AND SUPPORT										
<i>Executive</i>	6010	EP Salary & Housing	\$76,168	\$81,874	\$89,368	\$22,342	\$3,140	\$19,843	\$22,700	\$90,798
	6020	EP Benefits	\$26,152	\$27,397	\$30,717	\$7,679	\$2,255	\$7,854	\$7,802	\$31,208
	6030	EP Continuing Education	\$1,711	\$437	\$750	\$0	\$0	\$0	\$375	\$1,500
	6040	EP Expense Account	\$6,526	\$10,543	\$4,222	\$2,758	\$190	\$529	\$2,400	\$9,600
	6050	EP GA Expense Account	\$1,952	\$0	\$207	\$2	\$0	\$0	\$500	\$2,000
	6060	Mid-Council Leaders Gathering	\$1,510	\$1,358	\$0	\$0	\$0	\$0	\$375	\$1,500
		<i>Total Executive Presbyter</i>	\$114,020	\$121,611	\$125,263	\$32,782	\$5,585	\$28,226	\$34,152	\$136,606
<i>Admin. Assistant</i>	6210	Admin Assistant-Salary	\$42,548	\$42,504	\$44,629	\$11,157	\$3,779	\$11,336	\$11,336	\$45,345
	6215	Admin Assistant Bonus	\$0	\$0	\$1,035	\$0	\$0	\$0	\$0	\$0
	6220	Admin Assistant-Pension	\$8,193	\$29,952	\$32,288	\$8,072	\$2,425	\$7,274	\$1,134	\$4,534
	6221	Admin Assistant-Major Medical	\$17,563	\$0	\$0	\$0	\$0	\$0	\$6,115	\$24,459
	6230	Admin Assistant-Cont Ed	-\$881	\$70	\$0	\$0	\$0	\$0	\$125	\$500
	6235	Admin Assistant-Social Securit	\$3,237	\$3,190	\$3,347	\$834	\$278	\$833	\$867	\$3,469
	6250	Admin Professl Assoc Certific	\$2,055	\$1,000	\$0	\$0	\$0	\$0	\$250	\$1,000
		<i>Total Admin Assistant</i>	\$72,715	\$76,716	\$81,299	\$20,063	\$6,481	\$19,443	\$19,827	\$79,307
	6310	Financial Manager-Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	6320	Financial Manager-Pension	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	6321	Financial Manager-Major Medici	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	6330	Financial Manager-Cont Educ	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	6335	Financial Manager-Social Secur	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	6451	Overall Benefits - Ins & Pens	-\$38	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Financial Manager</i>	-\$38	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Total Staff Services & Support	\$186,697	\$198,326	\$206,562	\$52,845	\$12,066	\$47,669	\$53,978	\$215,913
ECCLESIASTICAL SERVICES & SUPPORT										
<i>Stated Clerk</i>	7010	Stated Clerk-Salary	\$18,262	\$20,761	\$23,348	\$5,837	\$1,672	\$5,016	\$5,017	\$20,066
	7012	Stated Clerk-Annuity	\$4,497	\$5,000	\$5,000	\$1,250	\$417	\$1,250	\$1,250	\$5,000
	7030	Stated Clerk-Continuing Educ	\$368	\$236	\$0	\$0	\$0	\$0	\$125	\$500
	7035	Stated Clerk-Social Security	\$1,413	\$1,588	\$1,786	\$447	\$128	\$384	\$384	\$1,534
	7040	Stated Clerk-Expense Account	\$2,577	\$1,420	\$1,341	\$397	\$74	\$125	\$375	\$1,500
	7050	Stated Clerk-GA Expense Acct	-\$24	\$0	\$185	\$0	\$0	\$0	\$250	\$1,000
	7060	Stated Clerk-Fall Polity Conf	\$1,255	\$729	-\$386	-\$386	\$0	\$0	\$375	\$1,500
		<i>Total Stated Clerk</i>	\$28,348	\$29,734	\$31,274	\$7,545	# \$2,291	\$6,775	\$7,775	\$31,100
<i>GA Alt. Commission</i>	7110	GA Commiss & Alternates	\$2,077	\$0	\$836	\$359	\$0	\$0	\$250	\$1,000
<i>Ecclesiastical Services</i>	7210	Bills&Overt Cmte Exp&Mileage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	7220	Session Records Committee	\$37	\$34	\$0	\$0	\$0	\$0	\$25	\$100
		<i>Total Ecc. Services & Support</i>	\$30,462	\$29,767	\$32,110	\$7,904	# \$2,291	\$6,775	\$8,050	\$32,200
COMMISSION ON LEADERSHIP										
	7310	COL Commission Mtg&Mileage Exp	\$6,597	\$6,793	\$2,822	\$2,151	\$0	\$230	\$1,625	\$6,500
	7320	COL Conf/Granta/Scholarships	\$0	\$1,500	\$1,500	\$0	\$0	\$0	\$1,000	\$4,000
	7330	COL Ann Consult Cand/Inquirers	\$0	\$161	\$0	\$0	\$0	\$0	\$125	\$500
	7340	COL-Synod Leadership Summit	\$0	\$0	\$0	\$0	\$0	\$0	\$250	\$1,000
		<i>Total Commission on Leadership</i>	\$6,597	\$8,454	\$4,322	\$2,151	\$0	\$230	\$3,000	\$12,000
COMMITTEE ON CONGREGATIONAL NURTURE										
	7410	CCN Mtg Exp & Mileage	\$258	\$206	\$363	\$363	\$0	\$0	\$125	\$500
	7420	CCN Visitation Mileage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Comm. On Cong. Nurture</i>	\$258	\$206	\$363	\$363	\$0	\$0	\$125	\$500
COMMISSION ON CONGR TRANSFORMATION & DEVELOPMENT										
	7510	CTD Commission Mtg Exp&Mileage	\$248	\$761	\$617	\$615	\$0	\$0	\$250	\$1,000
	7520	CTD Camp Scholarships	\$2,000	\$3,750	\$150	\$525	\$225	\$225	\$750	\$3,000
	7530	CTD Synod School Scholarships	\$200	\$1,200	\$0	\$500	\$0	\$0	\$400	\$1,600
	7550	Leadership Dev. - Academy	\$0	\$2,500	\$2,500	\$0	\$0	\$0	\$625	\$2,500
		<i>Total Cong. Trans. & Development</i>	\$2,448	\$8,211	\$3,267	\$1,640	\$225	\$225	\$2,025	\$8,100

Statement of Financial Activity										
For the Month Ended		March 31, 2021								
			Previous Years				Current Year		Current Budget	
						YTD	Current Mo.	Current YTD	YTD	Full Yr.
Statement of Financial Activities			12/31/2018	12/31/2019	12/31/2020	3/31/2020	3/31/2021	3/31/2021	Budget	Budget
PRESBYTERY RESPONSE TEAM										
	7610	PRT Mtg Expenses & Mileage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	7620	PRT Team Training	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Presbytery Response Team</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
COMMITTEE ON REPRESENTATION										
	7710	COR Mtgs & Mileage	\$342	\$389	\$0	\$0	\$0	\$0	\$125	\$500
PERMANENT JUDICIAL COMMISSION										
	7910	PJC Mtg Expenses & Mileage	\$0	\$0	\$0	\$0	\$0	\$0	\$125	\$500
TRANSFORMING EVENTS										
	5015	Grant Transfer	\$0	\$21,950	\$31,050	\$0	\$0	\$0	\$0	\$0
	7215	TRFMG Evts Grant expenses	\$239	\$12,978	\$9,980	\$8,340	\$0	\$650	\$0	\$0
	8215	TRFMG Evts exp not pd by grant	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<i>Total Transforming Events</i>	\$239	\$34,928	\$41,030	\$8,340	\$0	\$650	\$0	\$0
		Total Expenses	\$469,957.93	\$532,450.41	\$491,690	\$142,178	\$28,973	\$108,920	\$107,698	\$430,793
		Operating Net Income	\$8,586	(\$30,517)	\$9,970	\$72,255	(\$174)	\$84,589	(\$15,938)	\$0
Portfolio Value Changes										
	4910	FMV Change Dev & Mission	-\$19,245	\$67,172	\$59,317	-\$52,893	\$9,967	\$9,967	\$0	\$0
	4920	FMV Change Church Closure	-\$16,547	\$51,388	\$68,619	-\$33,237	\$10,812	\$10,812	\$0	\$0
	4950	FMV Change Candidate Trust	-\$1,337	\$1,680	\$1,054	-\$1,329	\$231	\$231	\$0	\$0
	4980	FMV Change (Loan + Balance Funds)	-\$30,254	\$52,582	\$63,559	-\$45,482	\$10,393	\$10,393	\$0	\$0
	4990	Unrealized Gain/(Loss)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Total Other Income	(\$67,384)	\$172,822	\$192,550	(\$132,940)	\$31,404	\$31,404	\$0	\$0
		Net Income	-\$58,798	\$142,304	\$202,520	-\$60,685	\$31,230	\$115,993	(\$15,938)	-\$63,750