

PRESBYTERY OF MISSOURI RIVER VALLEY

The Presbytery of Missouri River Valley held a stated meeting electronically via Zoom on May 1, 2021. The meeting was convened with prayer at 10:00 PM by the Moderator, Rev. Suzanne Gorhau.

Patricia Shipley, Stated Clerk, assured the moderator of the presence of a quorum. The roll is attached to these minutes. **[Attachment 1]**

Rev. Robert Rose, Airforce Chaplain, and Rev. Dr. Paul Williams, Missouri River Valley pulpit supply, were introduced as new Ministers of the Word and Sacrament to the Presbytery. Ruling Elder commissioners serving for the first time were introduced. Audrey Richert, Nebraska Presbyterian Foundation, and Craig Huffman, Calvin Crest, were introduced.

Announcements:

1. Audrey Richert, Executive Director, Nebraska Presbyterian Foundation announced that the Board of Directors has approved grants in the following amounts: \$13,500 to Underwood Hills/Omaha for the food pantry; \$10,000 to First Presbyterian/Omaha for technology updates; and \$66,000 to Calvin Crest Conference Center for camp upgrades.
2. Rev. Carolyn Grice, Chair of Self-Development of People Committee provided information regarding reactivation of the Committee and its intersection with Matthew 25. She encouraged people to go to PC(USA) website for additional information.
3. Elder Amy Rodie, Elder Commissioner from First Presbyterian/Omaha announced a Matthew 25 Walk-a-Thon on Sunday, Oct. 3<sup>rd</sup> 1-4 p.m. with proceeds being used for housing in the area. All Presbytery Churches will be invited to participate.

Rev. Gregg Miller introduced a new business item from Stewardship of Resources to authorize sale of the Westminster Presbyterian Church/Council Bluffs Manse located at 3101 5<sup>th</sup> Ave., Council Bluffs, Iowa 51501; Parcel #754434 156 007, Omaha Addition lots 1 and 2 and E1/Lt 3 BIK 9. Sale price--\$161,000. One half of the funds to be used for capital improvements and ½ for operating expenses. It will be considered under New Business from Stewardship of Resources.

Pastor Marcia Cline, PMRV Vice Moderator-elect, highlighted the PMRV Covenant-2021. Pastor Marcia and Nancy Stotts from Trinity Presbyterian Church/Clarinda read the Covenant for the Presbytery.

Worship was incorporated with the business meeting and was led by the Worship Team with the use of videos, songs, dance, and live presentations. The Lord's Supper was served during the Presbytery meeting. The offering was designated to Self-Development of People and received by check or electronic donation via the PMRV website.

A time for a Church Check-in and discussion was led by Rev. Matt Coplen, chair of Mission and Evangelism Committee and Elder Linda Reffert, chair of Faith, Education and Leadership Development Committee. Rev. Carolyn Grice, Social Justice and Peacemaking assisted in the planning. Following a time for directions and focus, Commissioners were placed in break-out rooms for a 20-minute sharing time. Commissioners were asked to consider: **The 3 premises of Matthew 25 are: building congregational vitality, dismantling structural racism, and eradicating systemic poverty.**

1. **When thinking about your church, which of those premises might your congregation want to explore more fully, and in what ways might it enrich your church's mission in your community?**
2. **When thinking about your church, which of the premises are you already doing, and what are some examples of how it has enriched your congregation and community?**

Commissioners were reminded that seven churches have designated as Matthew 25 congregations: Gethsemane Presbyterian/Council Bluffs, First Presbyterian/Shenandoah; First/Omaha; Peace Presbyterian/Elkhorn, West Hills Church/Omaha, New Life Presbyterian/Omaha, and Discovery Presbyterian/Omaha. Responses from the discussion groups were submitted through the stated clerk and forwarded to Rev. Coplen, Elder Reffert and Rev. Grice for review and compilation. Leadership Team will be charged with subsequent review of the data.

**FOR THE RECORD**

*The Commission on Ministry took the following actions on behalf of the Presbytery at meetings held on February 23, March 23, and April 27, 2021:*

1. Approved the Temporary Pastoral Relationship between Rev. Nancy Ross-Hullinger and Bethany Presbyterian Church/Council Bluffs from January 1-December 31, 2021. Terms: 19 hours/week; Cash Salary \$20,962; Housing \$11,000; Deferred Compensation \$7428; Travel at IRS rate up to \$550; Continuing education \$1,100; Carryover of 2 weeks' vacation, one week study leave and \$505.15 continuing education from 2020.
2. Approved the Temporary Pastoral Relationship between Rev. James Crapson and College Springs Presbyterian from January 1, 2021-December 2021. Terms: 19 hours/week; annual salary \$32,460; Manse value--\$6,000. Reimbursed—Travel at IRS rate; Professional Development up to \$624. Four weeks of vacation and two weeks of professional development leave.
3. Approved Temporary Pastoral Relationship between Al Zimmerman, CLP and Florence Presbyterian Church from January 1, 2021-December 31, 2021. Terms: Part-time-15 hours/week. Cash Salary--\$0; Housing and/or utility allowance--\$14,688; Effective Salary \$14,688. Travel at IRS rate up to \$750. Continuing Education reimbursement--\$367. Continuing Education leave of two weeks annually (including Sundays). Paid time off to attend two Great Plains Pilgrimages per year.
4. Approved dismissal with thanks the Ordination and Installation Commission for Rev. Carolyn Grice.
5. Approved Tom Albaum to serve as Moderator of Carter Lake Presbyterian commencing immediately if the way be clear.
6. Approved Rev. Emad Tawadrous to be received as PC(USA) pastor from another denomination.
7. Approved addition of Rev. Dave Matsumura to the PMRV Pulpit Supply list.
8. Affirmed Rev. Sarah James as member PMRV.
9. Validated the ministry of Rev. Sarah James as a hospital chaplain.
10. Affirmed the posting of the Hope Presbyterian Church MIF.
11. Approved the removal of Geoffrey Brown from PMRV roles if the way be clear.
12. Approved the Temporary Pastoral Relationship between Rev. Doug Roberts and Hope Presbyterian Church as a Bridge Pastor from May 1, 2021-October 31, 2021. Terms: 20 hours/week. Cash Salary will be \$2,750/month. Paid vacation: 1 week/quarter and 1 Sunday every 2 months. The responsibilities will include Lead worship and preach and provide the Lord's Supper; pastoral calling on sick, shut-ins, and prospective members, plan and moderate session and congregational meetings (if named moderator by Presbytery); work with boards and committees to assist them in carrying out their assigned tasks.
13. Dismiss with thanks Rev. Jeri-Lynne Bouterse from temporary membership in the Presbytery.
14. Approved election of a PNC at Faith Presbyterian Church/LaVista.
15. Approved Rev. Dr. Paul Williams as moderator of Session at First Presbyterian/Missouri Valley.

**The Stated Clerk reported:****FOR THE RECORD**

- A. The Presbytery's annual report to the General Assembly was reported. On December 31, 2020, PMRV had 76 minister members of the Presbytery and four (4) ruling elders commissioned to particular service. We have 43 churches on the roll.
- B. All sessions of the Presbytery submitted their annual statistical reports to the General Assembly with the exception of Center Ridge and Korean Presbyterian Church; Carter Lake Community, College Springs, West Hills Church, and Mount View completed only membership information. The Presbytery's churches list 5844 active members, down from 6216 on December 31, 2019. Reporting churches indicated membership gains of 105 and membership loss of 477 for a net loss of 372. Of that loss, some is due to death and deletion of membership for various reasons; gains are due to youth profession of faith, and profession/reaffirmation of faith.
- C. The Stated Clerk participated in weekly Zoom meetings conducted by the Association of Mid-Council Leaders.
- D. The Stated Clerk participated in scheduled Zoom meetings conducted for Synod Staff Leaders.
- E. The Stated Clerk provides resources to Commission on Ministry, Leadership Team, Commission on Preparation for Ministry, and other Committees as requested.

- F. The Stated Clerk serves on the four-member Administrative Transition Team with Moderator of Commission on Ministry, Personnel Committee Chair, and Stewardship of Resources Chair. This four-member team meets at least twice per month.
- G. Presbytery of Missouri River Valley is conducting weekly Zoom meetings for Pastors and Commissioned Pastors currently serving a church.
- H. The Permanent Judicial Commission held its biennial organizational meeting on April 15, 2021 and elected the following officers: Moderator Becky Balestri; Vice Moderator Deena Candler; Clerk Robert Keefer.
- I. Annual Session Minutes/Registry Review are scheduled for Tuesday, June 1 at 2 p.m.; Thursday June 10, 2021 at 10 a.m., 2:00 p.m. or 5:30 p.m. on that date. Clerks may choose which of the meetings suits their schedule. All meetings will be via Zoom. Clerks will be sent review materials for completion prior to the meeting and log-in information for the meeting. When materials are returned to the Stated Clerk, an email will be sent acknowledging receipt of the completed documents to be kept with Session minutes and registry to commemorate completion of the review in 2020 in lieu of stamping the Minutes and/or Registry of the individual church. An additional “stamped” document will be sent via USPS to Stated Clerks for inclusion in their Minutes books.
- I. All correspondence has been answered or forwarded, as needed.
- II. Recommendations
  - A. With respect to **redress of imbalance**:
    1. Our standing rules (I.C.) direct the stated clerk to ascertain the parity of teaching elder and ruling elder members and commissioners and make recommendation to Presbytery on redress if the number of teaching elder (minister) members exceeds the number of ruling elders with right to vote.
    2. Of the 76 Minister of Word and Sacrament members, 18 are retired and not in active service and 5 others are active and residing out of the area. Consequently, **we can expect 53 teaching elders in attendance at Presbytery meetings.**
    3. We automatically expect 43 ruling elders commissioned by their sessions. In addition, we have three (3) ruling elders serving as officers, four (4) ruling elders serving as chairs of standing commissions and committees, and four (4) ruling elders commissioned to particular service. Thus, by Bylaws III.B. 2 & 3 and D, **we can expect 54 ruling elders to participate in meetings of the Presbytery.**
    4. Standing Rules of the Presbytery state: “If the number of ruling elders equals or exceeds the number of teaching elders, there is no imbalance, and no action is needed.
    5. **There is no need for redress of imbalance in 2021.**

**The Stated Clerk reports that Presbytery of Missouri River Valley does not need to redress imbalance from July 1, 2021-June 30, 2022.**

Leadership Team Actions from March 17 and April 20, 2021:

1. Approved a restructuring of the Stated Meeting Docket to reflect a “Worshipful Work” format.
2. Approved recommendation that PMRV Committees continue to meet remotely until at least June 1, 2021.
3. Reviewed and discussed Commissioner responses to Church/Commissioner check-in from the February 2021 Stated Meeting.
4. Referred to Personnel Committee an inquiry about payment of a stipend to PMRV Administrative Team.
5. Authorized posting on the PMRV website a list of Spiritual Directors within the bounds of PMRV.
6. Approved the PMRV Stated Meeting Docket for May 1, 2021.
7. Approved designation of Stated Meeting offering to Self-Development of People Committee.
8. Authorized financial partnership with Board of Pensions for an Emergency Grant application and with the request that Stewardship of Resources identify the source of the financial support.
9. Decided that the 2021 August Presbytery meeting will not be a joint meeting with Homestead Presbytery and directed the Stated Clerk to communicate the decision.

10. Directed the Administrative Team develop a preliminary plan for a Presbytery discernment process and Administrative Team succession, terms, and responsibilities for the May meeting.

### Reports

A written report was provided by the Administrative Transition Team comprised of Rev. Sarah Dickinson (Personnel), Rev. Gregg Miller (SOR), Rev. Sally Carlson (COM) and Pat Shipley, Stated Clerk provided a written report to Presbytery with PMRV Committee Reports.

A written report from PMRV Leadership Team was provided to Presbytery. **[Attachment 2]**

A written report from PMRV Committees was received by Presbytery. **[Attachment 3]**

Stewardship of Resources (SOR) provided a written report regarding the financial status of the Presbytery. **[Attachment 4]**

### Decisions

The Presbytery took the following actions:

1. Motion made to approve the minutes of the Stated Meeting of February 25, 2021 as presented. Motion carried.
2. Rev. Sally Carlson, Chair of Nominating Committee Report and Election presented the following names for election: Rev. Gary Eller, Permanent Judicial Commission (Class of 2026) and Rev. Leah Elrod, Self-Development of People. The nominees were elected to serve.
3. Motion made by Rev. Gregg Miller, Stewardship of Resources Chair, to approve the request of Peace Presbyterian, Elkhorn regarding the sale of approximately 1000 square feet of Lot 1, Peace Ridge, A subdivision in Douglas County, NE Described as follows: Beginning at the Northeast Corner of said Lot 1: Thence S79°10'07" W (assumed bearing) 13.04 Feet on the North Line of said lot1; thence S07°22'53"E 152.22 Feet to the East line of said Lot1; Thence N-02°31'08"W 153.56 Feet on the East line of said lot 1 to the point of beginning. Containing 991 Square Feet more or less. Buyer: ADC Homes. Purchase price: \$8000. Reason for the sale: parcel of land needed by developer to get approval from the City to build eight town homes on the property east of Peace Presbyterian Church. The units will be owner occupied units in the upper \$400,000 range. Motion carried.
4. Motion made by Rev. Gregg Miller, Stewardship of Resources chair to authorize sale of the Westminster Presbyterian Church/Council Bluffs Manse located at 3101 5<sup>th</sup> Ave., Council Bluffs, Iowa 51501; Parcel #754434 156 007, Omaha Addition lots 1 and 2 and E1/Lt 3 BIK 9. Sale price-\$161,000. One half of the funds to be used for capital improvements and ½ for operating expenses. Motion carried.
5. Approved the Stated Clerk's recommendation for redress of imbalance: There is no need for Presbytery to redress imbalance for the time period of July 1, 2021-June 30, 2022. The recommendation was received as presented in the Stated Clerk's report.

The next stated meeting of the Presbytery is scheduled for Friday-Saturday, August 13-14 at Calvin Crest Conference Center. Scheduling will be dependent upon the status of COVID-19 advisories and other considerations of Leadership Team.

The meeting was adjourned with prayer by Moderator, Rev. Suzanne Gorhau, at 12:00 PM.

Patricia Shipley, Stated Clerk

Marilyn Puett, Recording Clerk

#### Attachments:

1. Roll of the Presbytery
2. Leadership Team Report
3. PMRV Committee Reports
4. Treasurer's Report & End of Month Financials

## Roll for 5/01/2021 Stated Meeting of the Presbytery of Missouri River Valley

(Key: \* – Temporary Member; A – Absent; P – Present; HR – Honorably Retired)

### Ministers of the Word and Sacrament

Tom Albaum, HR – P	Mike Harvey, HR – A
Becky Balestri – P	James Hendricksen, HR – A
William Beatty, HR – A	Portia Iverson, HR – A
John Besançon, HR – A	Matthew Johnstone – A
Jennifer Blake – P	Robert Keefer – P
*Jeri-Lynne Bouterse – A	Lowell Knauss, HR – A
William Bowers, HR – A	Chet Mason, HR – A
Charles Bulger, HR – A	Paul Masters – P
Kenneth Bunnell, HR – A	David Matsumura, HR – A
MaryAnn Calta – A	William McConnell – P
Deena Candler, HR – A	Lyle Meester, HR – A
Greg Carlson, HR – P	Richard Meyer, HR – A
Sally Carlson, HR – P	Gregg Miller – P
Jay Cline – P	Stephen Niles, HR – P
J. Keith Cook, HR – A	William Osick, HR – A
Matt Coplen – P	Sunjin Park – A
*James Crapson – A	Caryn Pedersen – A
Christine Dempsey – P	Stephen Pike, HR – A
William Denny, HR – A	Robert Rose – P
Sarah Dickinson – P	Sandra Rossander – A
Nicholas Dougherty – A	Nancy Ross-Hullinger – P
Neal Earley, HR – A	Kirk Ryckman, HR – A
Gary Eller – P	Marvyn Schultz, HR – A
Mike Elliott – A	Rick Sleyster – A
Leah Elrod – P	Jon Sloan – P
Jody Filipi, HR – A	Martha Slocombe – P
Roy Fox, HR – A	Dean Sparr, HR – A
Lyle Franzen, HR – A	Ed Steinmetz, HR – A
J.D. Georlett – P	*Bill Switzer – A
James Goodenberger – A	Emad Tawadrous – A
Suzanne Gorhau – P	Sara Tonje – P
Dan Graham, HR – A	Bonnie Wilkins – P
Carolyn Grice – P	*Paul Williams – P
Ernest Gutha, HR – A	Thomas Willadsen – P
Andrew Hamer – P	Dwight Williams – P
Mary Hansen, HR – A	Marshall Zieman – P
Cindy Harvey – P	

### Non-Resident Members (absent unless otherwise noted)

Brad Hertzler	Lori Robinson
Rob Hubler, HR	Mark Witmer, HR
Sunwook Park	Jay Won Yu, HR

**Commissioned Lay Pastors**

Marcia Cline – P  
Michael Kuach – A

Robert Sieck – P  
Al Zimmerman – A

**Ruling Elder Commissioners**

Anderson Grove  
Avoca  
Bethany – Vicki Hallberg  
Carson Pres – Barb McCowen  
Carter Lake  
Center Ridge  
College Springs  
Discovery – Diane Greenfield, Joyce Serenil  
Dundee (2) – Greg Babbe  
Essex  
Faith Pres –  
Faithful Shepherd – Lois Stage  
FPC Bellevue  
FPC Neola – Renae Carlson  
FPC Omaha – Amy Rodie  
FPC Missouri Valley – Nancy Frazier  
FPC Plattsmouth – Roger Wehrbein  
Florence  
Fort Calhoun  
Gethsemane  
Hope –  
Korean

Mount View –  
Murray Pres – Denise Ayers  
New Horizon  
New Life – Pat Tooles-Dyer, Erin Clark  
Oakland-Sharon – David Murray  
Peace – Dave Fulton  
PCOC (2) – Sandra Stuckey, Pam Otto  
PCM –  
Red Oak  
Shelby  
Shenandoah  
Sudanese Fellowship  
Trinity, Clarinda – Nancy Stotts  
Underwood Hills –  
United Faith, Sidney –  
United Trinity, Hamburg  
Villisca  
Walnut  
West Hills (2) – Don Glasgow, Michael Overby  
Westminster, Clarinda – Dick Davidson  
Westminster, Council Bluffs – Royce Tornblom  
Westminster, Omaha –

**Ruling Elder Members of Leadership Team**

Dennis Brown – P  
Dave Emry – P  
Kathy Moore – P

Linda Reffert – P  
Pat Shipley – P

**Corresponding Member**

Audrey Richert – Nebraska Presbyterian Foundation

**Visitors**

Nicole Geiler – PMRV staff  
Ardys Hansum – PCOC  
Craig Huffman – Calvin Crest  
Kathleen Keefer – Presbyterian Women, PCOM  
Marilyn Puett – Stated Clerk Assistant for Presbytery, PCM

Total in attendance - 66

- Number of ministers present – 33
- Number of elder commissioners present – 20
  - Total number of persons eligible to vote – 53

**Leadership Team Report of Actions**  
**May 1, 2021 PMRV Stated Meeting**

1. Approved a restructuring of the Stated Meeting Docket to reflect a "Worshipful Work" format.
2. Approved recommendation that PMRV Committees continue to meet remotely until at least June 1, 2021.
3. Reviewed and discussed Commissioner responses to Church/Commissioner check-in from the February 2021 Stated Meeting.
4. Referred to Personnel Committee an inquiry about payment of a stipend to PMRV Administrative Team.
5. Authorized posting on the PMRV website a list of Spiritual Directors within the bounds of PMRV.
6. Approved the PMRV Stated Meeting Docket for May 1, 2021.
7. Approved designation of Stated Meeting offering to Self-Development of People Committee.
8. Authorized financial partnership with Board of Pensions for an Emergency Grant application and with the request that Stewardship of Resources identify the source of the financial support.
9. Decided that the 2021 August Presbytery meeting will not be a joint meeting with Homestead Presbytery and directed the Stated Clerk to communicate the decision.
10. Directed the Administrative Team develop a preliminary plan for a Presbytery discernment process and Administrative Team succession, terms and responsibilities for the May meeting.

## **PMRV Committee Reports May 1, 2021**

### **Calvin Crest Camp, Conference and Retreat Center**

- The Board of Directors of Calvin Crest met, as scheduled, on March 13, 2021. Along with the regular business, the board approved the construction of a picnic shelter near the pool to enhance the ability to gather outdoors while providing appropriate protection from the elements. Continued discussion also occurred about summer camp and retreat season groups as well as the intention of hosting our Annual Family Fun Day on August 21, 2021.
- For the summer, registration has been open and camp sessions are slowly filling. Staff are being hired and plans are going into place to provide for the different logistical challenges of providing a healthy camp experience for all involved.
- Promotional materials including bulletin inserts and information, Minute for Missions videos and social media graphics have all been sent to churches. You may view (and use) that information here: <https://drive.google.com/drive/folders/1hnWCWX95diFMqvDdK8TmXbDE24MgcnYb?usp=sharing>
- The next meeting of the Board of Directors is scheduled for May 8, 2021.

### **Stewardship of Resources, Report March/April 2021, Rev. Gregg Miller, chair**

1. **Review of Financial Statements**
  - February financials were reviewed. Nothing of concern budget-wise so far. Per Capita and Mission giving from churches is typical for this time of year.
2. **Treasurer's Report**
  - Some 95 accounts have been cleaned up. Our investments are doing well this year to date.
3. Approved COVID grant for \$631.94 to First Plattsmouth.
4. Approved COVID grant for \$3,996 to Faithful Shepherd Omaha.
5. As per our goal, we have been able to reduce the total number of 95 accounts through 2020. This work is ongoing.
6. COVID grants still has \$7,971.74 left in this grant account from 2020
7. We had our second reading and revisions to the Manual of Operations. In April we will finalize this work and submit it to the Leadership Team

### **Future Discussion for SOR**

1. We will look at what are the "Fiscal Accountability Policies" of the Presbytery.
2. Presbytery staff will look at computer needs for their systems to further support their work.
3. How do we fund the Missions of the Presbytery? We will use the Mission forms received from churches in early 2021 to inform this discussion.
4. Mission Pledge Form thoughts – develop a new form for churches to use beginning in 2022.
5. 95 account discussion – next step on cleaning up this list to our vital mission and ministry areas.
6. 2022 Budget of Presbytery – We know from the Statistical report that we will need to cut our budget by \$18,000 due to loss in membership. Keep this in your prayers!!!!

### **Faith Education and Leadership Development, Linda Reffert, Chair**

FELD met on Thursday, March 19th. At that meeting, we:

- Opened and closed with prayer and went through the covenant.
- We changed our meeting date and time to ensure members who desired to, could join us. We now meet at 3 PM on the 3rd Thursday of each month.
- COM and FELD are working with Deb De Meester to set up a Boundary Training session via Zoom
- Continued to explore options for providing help with Officer training
- Received new Matthew 25 book reviews for publishing on the PMRV website. Committee members read and review adult and children's books pertaining to racism and poverty. We appreciate Nicole publishing on the website what we write.
- Discussed the churches who have recently become Matthew 25 churches and how we might encourage those churches who may yet sign on. And how we encourage the churches who are already Matthew 25 to keep it in front of their congregations.
- Discussed Synod School and camp scholarship requests received so far. Discussed the need for further criteria as situations occur.
- Heard updates on Camp Calvin Crest and Synod School.
- Solicited advice from our presbytery educator group.



## **Personnel Committee, Kathy Moore, Chair**

- Members of the 2021 Personnel Committee are: Cindy Harvey (MWS), Dick Meyer (MWS), Kathy Moore (RE), Bonnie Connor (RE)
- We meet as needed across the year. We keep in touch with the staff across the year.

### **PMRV staff:**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| • Stated Clerk                        | Pat Shipley (half time)             |
| • Office & Communications Coordinator | Nicole Geiler (half time)           |
| • Accounting Assistant                | Tina Claus (part time)              |
| • Administrative Assistant            | Sue Barrett (Mondays and as needed) |

### **Committee Goals:**

- We hope to facilitate a healthy work environment for paid staff as well as others who serve within PMRV.
- We keep the PMRV Covenant and urge all committees to do so as well.
- We work to understand PMRV staffing needs in concert with the Leadership Team.
- We work with those in paid positions to facilitate communication, support and accountability.
- We provide a platform for job searches.
- We keep position descriptions and compensation agreements up to date.
- We have a yearly review process.
- We provide a budget based on the review process and PMRV needs.
- We review and periodically update PMRV Personnel Policies
- We are usually very busy the last part of the year.

Nicole Geiler has identified a number of technology updates needed in the form of hardware and software purchases. She obtained a proposal from our tech support provider which looks very thorough and reasonable. I would recommend any required approval be given to Nicole. A meeting with Nicole and Tina will be scheduled in early May to touch base regarding technology and discuss any other needs. Next steps include:

- A meeting scheduled for May 3 at 2:00. It will be decided the end of May whether that will be in person or via zoom. The agenda for the meeting will include:
  - Review of the PMRV Personnel Policies found on the PMRV Website and update as needed, with particular attention to recent staff questions about leave time.
  - Determine a process and timeline for staff check-ins and reviews, and
  - Review the PMRV communications platform, especially with Nicole's interest and skill set.

## **Presbyterian Disaster Assistance, Jon Sloan, chair**

- The Committee has not met.

## **Self-Development of People, Carolyn Grice, Chair**

- Committee members received on-line training from PC(USA) Self-Development of People staff on Saturday, April 10, 9-11 a.m.

## **Social Justice and Peacemaking, Carolyn Grice, Chair**

- The committee met via zoom. We were scheduled to meet with Nancy Williams, Executive Director of No More Empty Pots. She had a mix up in her schedule and was unable to attend.
- After checking in the committee discussed Matthew 25 and what was happening with other committees. Linda Reffert from FELD was present and shared what they were doing.
- We discussed things happening with Matthew 25 across the country and thought about possibilities for the churches and the presbytery.
- Bob Keefer provided an update on a SDOP workshop on social and economic development that he and Carolyn attended. Not much new information there.
- A Compassion, Justice and Peacemaking workshop was being held but because of late notice no one was able to attend.
- We will continue to develop recommendations for churches and the presbytery on implementing Matthew 25 opportunities.
- Sandi Hanna is with us as a co-opted member and shared an update on Palestine concerns.
- The committee discussed possibly changing the meeting dates. We will do a calendar survey. Next meeting is on May 4<sup>th</sup>!!, via zoom.
- The meeting closed with prayer.

## **Mission & Evangelism, Matt Coplen, Chair**

- The Committee met on March 23<sup>rd</sup> by Zoom at 5:30 p.m. We would like to lift up as a Gold Star the membership of the committee and the work of the nominating committee regarding the new members of the committee.
- A form to request grant monies for Matthew 25 ministry and mission has been created and is now available on the Presbytery website. A second star for this item is the creation of the fillable PDF by Nicole Geiler which should make the grant process easier for all involved.
- Members of the committee agreed to begin contacting churches within the Presbytery to discover the mission and evangelism stories that are already out there, to offer our committee as a resource for mission and evangelism that might happen, and to encourage churches to consider what being a Matthew 25 congregation means and what it might look like in the specific context for mission and ministry within the local congregation.
- Along with FELD and SDOP (hopefully), we as a committee dream of a workshop where pastors, councils, and congregations can be introduced (re-introduced) to the Matthew 25 initiative.

# Presbytery of Missouri River Valley

## Statement of Financial Position

March 31, 2021

		This Year	Last Year
<u>ASSETS</u>			
<u>Cash and Investments</u>			
1001	Premier Bank-Checking	\$ (1,373.99)	11,550.49
1010	Premier Bank-Money Market	123,168.81	61,836.12
1105	CD@ Core Bank	96,474.54	95,370.02
1106	CD #1 @ Dundee Bank	0.00	96,200.20
1107	CD#2 @ Dundee Bank	97,953.41	96,933.68
1120	New Covenant Fund-Balan In	1,042,994.24	905,623.21
		<hr/>	<hr/>
	Current Assets	1,359,217.01	1,267,513.72
 <u>Fixed Assets</u>			
1510	Presbytery Office Building	152,955.46	152,955.46
		<hr/>	<hr/>
	Fixed Assets	152,955.46	152,955.46
		<hr/>	<hr/>
	Total Assets	\$ 1,512,172.47	1,420,469.18
		<hr/> <hr/>	<hr/> <hr/>
 <u>LIABILITIES AND CAPITAL</u>			
 <u>Designated Continuing Accounts</u>			
	Continuing Accounts	\$ 488,738.51	604,203.23
		<hr/>	<hr/>
	Total Designated Accounts	488,738.51	604,203.23
 <u>Other Liabilities</u>			
 <u>Mission Giving Liabilities</u>			
	Mission Liabilities	8,879.37	1,977.81
		<hr/>	<hr/>
	Total Mission Giving Account	8,879.37	1,977.81
		<hr/>	<hr/>
	Total Liabilities	497,617.88	606,181.04
 <u>Equity</u>			
2095.03	Net Assets	937,326.31	758,854.64
	Net Income	77,228.28	55,433.50
		<hr/>	<hr/>
	Total Net Assets	1,014,554.59	814,288.14
		<hr/>	<hr/>
	Total Liabilities & Net Assets	\$ 1,512,172.47	1,420,469.18
		<hr/> <hr/>	<hr/> <hr/>

Presbytery of Missouri River Valley  
Continuing Accounts  
For the Three Months Ending March 31, 2021

<u>Account Number</u>	<u>Acct Description</u>	Begin Balance <u>Jan 1</u>	Receipts <u>YTD</u>	Disbursements <u>YTD</u>	Ending <u>Balance</u>
2095.03	Net Assets	937,326.31	\$ 0.00	0.00	937,326.31
2095.05	Pantry	550.00	252.00	(552.00)	250.00
2095.07	Revolving Loan Fund	13,355.36	0.00	(631.94)	12,723.42
2095.11	Desig TE & Candidate Assist	15,355.43	0.00	0.00	15,355.43
2095.18	New Church Development F	130,908.95	0.00	0.00	130,908.95
2095.19	Peacemaking	6,114.77	148.35	0.00	6,263.12
2095.28	National Youth Events	6,549.98	0.00	0.00	6,549.98
2095.29	Youth Ministry	25,774.49	0.00	0.00	25,774.49
2095.31	Resource Center	(325.95)	61.50	(25.85)	(290.30)
2095.32	Congregational Development	1,304.72	125.00	0.00	1,429.72
2095.321	Restricted Church Developm	12,672.70	573.91	0.00	13,246.61
2095.323	Middle Eastern Ministry	(7,388.06)	1,800.00	(700.00)	(6,288.06)
2095.34	Nicaragua Partnership	14,238.98	1,330.32	0.00	15,569.30
2095.42	Sudanese Working Group	11,630.29	0.00	0.00	11,630.29
2095.44	HELP	0.00	187.50	0.00	187.50
2095.45	Calvin Crest	193.80	1,562.50	(193.80)	1,562.50
2095.50	NCD Property Acquisition	23,667.58	0.00	0.00	23,667.58
2095.52	Crossroads Connection	1,625.00	1,250.00	(1,625.00)	1,250.00
2095.53	Disaster Response-General	714.65	0.00	0.00	714.65
2095.531	PDA Grants	25,455.58	0.00	0.00	25,455.58
2095.532	Disaster Relief Local NE & I	33,186.39	0.00	(240.33)	32,946.06
2095.54	Miller Park	127,004.21	0.00	0.00	127,004.21
2095.55	Restricted Fund C	50,328.00	0.00	(7,500.52)	42,827.48
	Totals	<u>1,430,243.18</u>	<u>\$ 7,291.08</u>	<u>(11,469.44)</u>	<u>1,426,064.82</u>
	<u>Other Non-budgeted accounts</u>				
	Mission Giving Account	<u>7,119.33</u>	<u>\$ 31,601.85</u>	<u>(29,841.81)</u>	<u>8,879.37</u>
	Totals	<u>7,119.33</u>	<u>\$ 31,601.85</u>	<u>(29,841.81)</u>	<u>8,879.37</u>

# Presbytery of Missouri River Valley

## Statement of Activities

For the Three Months Ending March 31, 2021

		<u>Current</u> <u>Month</u>	<u>Year to Date</u>	<u>Percent</u> <u>of Bgt</u>	<u>Annual</u> <u>Budget</u>	<u>Last YTD</u>
<b><u>INCOME</u></b>						
4001	Per Capita Receipts	\$ 22,756.51	\$ 170,537.65	69.19	\$ 246,492	184,212
4011	Presbytery Mission Receipts	11,148.31	24,954.11	33.27	75,000	20,164
4101	Synod Support	833.34	2,500.02	25.25	9,900	2,500
4801	Investment Income	431.94	1,583.55	39.59	4,000	1,235
4940	Trasnfers to/ from Designa	2,500.18	7,500.52	25.00	30,000	15,341
	Total Budgeted Income	<u>\$ 37,670.28</u>	<u>\$ 207,075.85</u>	56.67	<u>\$ 365,392</u>	<u>223,452</u>
 <b><u>PER CAPITA EXPENDITURES</u></b>						
Higher Governing Bodies						
5000	GA Per Capita	\$ 55,783.76	\$ 55,783.76	100.00	\$ 55,784	58,649
5010	Synod Per Capita	34,166.00	34,166.00	100.00	34,166	36,042
	Subtotal	89,949.76	89,949.76	100.00	89,950	94,691
Presbytery						
5100	Moderator's Expense	0.00	0.00	0.00	1,000	109
5110	Committees, Council & Sec	0.00	0.00	0.00	6,500	94
5140	Legal Services	0.00	0.00	0.00	1,000	0
5150	Audit Expense	0.00	0.00	0.00	3,000	0
5170	Presbytery Travel	0.00	0.00	0.00	1,500	30
5190	Presbytery Staff Search	0.00	0.00	0.00	100	0
	Subtotal	0.00	0.00	0.00	13,100	233
The Presbytery Office						
5210	Utilities	284.57	834.66	27.82	3,000	788
5230	Building Repair & Mainten	196.63	813.75	32.55	2,500	614
5240	Insurance	1,077.25	3,156.50	70.14	4,500	2,528
5251	Office Supplies	45.14	105.76	10.58	1,000	133
5252	Postage	(2.88)	477.00	23.85	2,000	481
5253	Telephone	221.39	668.86	13.38	5,000	659
5254	Office Equipment Maint &	219.55	516.90	20.68	2,500	551
5259	Misc Office Expense	0.50	37.82	3.78	1,000	95
	Total	<u>2,042.15</u>	<u>6,611.25</u>	30.75	21,500	5,849

# Presbytery of Missouri River Valley

## Statement of Activities

For the Three Months Ending March 31, 2021

		<u>Current Month</u>	<u>Year to Date</u>	<u>Percent of Bgt</u>	<u>Annual Budget</u>	<u>Last YTD</u>
Personnel						
6601	Salary-Executive Presbyter	0.00	0.00	0.00	15,000	22,409
6602	Salary-Statod Clerk	2,770.68	8,312.04	25.00	33,248	8,149
6603	Salary-Admin Secretary	2,210.00	6,630.00	25.00	26,520	7,556
6607	Wages - Accounting Assista	967.09	2,627.65	26.54	9,900	1,934
6608	Wages-Custodian	355.92	1,067.76	25.00	4,271	1,068
6609	Wages-Part time Admin As	170.28	454.08	15.23	2,982	529
6620	EP - Pension & Annuity	0.00	0.00	0.00	0	7,127
6621	Adm. Asst- Pension & Cafet	552.50	1,657.50	25.00	6,630	2,796
6622	FICA	495.25	1,460.49	26.28	5,558	1,471
6625	SC Prof & Reimbursed Exp	160.00	280.00	3.61	7,760	1,204
6626	Adm. Asst. Expense	0.00	0.00	0.00	300	38
		7,681.72	22,489.52	20.05	112,169	54,281
	Total					

# Presbytery of Missouri River Valley

## Statement of Activities

For the Three Months Ending March 31, 2021

		<u>Current Month</u>	<u>Year to Date</u>	<u>Percent of Bgt</u>	<u>Annual Budget</u>	<u>Last YTD</u>
Communication						
5310	Commun. with Congregatio	0.00	0.00	0.00	1,400	0
5330	Presbytery Web Site	360.00	540.00	25.00	2,160	540
	Total	360.00	540.00	15.17	3,560	540
	Total Per Capita Expenditur	.00,033.63	119,590.53	49.77	240,279	155,594
<b>MINISTRIES EXPENDITURES</b>						
Social Justice and Peacemaking						
5410	Education & Interpretation	0.00	0.00	0.00	1,300	0
	Total	0.00	0.00	0.00	1,300	0
Faith Education and Leadership Development						
5520	Camp Scholarships	0.00	200.00	9.01	2,220	0
5530	Education & Educators' Sup	0.00	0.00	0.00	1,440	136
5550	Curriculum Advocate	0.00	0.00	0.00	120	0
5555	Calvin Crest Camp & Confe	0.00	0.00	0.00	20,000	0
5560	Resource Center Materials	0.00	0.00	0.00	720	0
5570	Educational Ministry Events	0.00	0.00	0.00	1,800	0
5575	Leadership Development (A	0.00	0.00	0.00	2,280	450
5576	Congregational VitalitySess	0.00	0.00	0.00	0	(4,000)
	Total	0.00	200.00	0.70	28,580	(3,414)
Youth Ministry						
5540	Youth & Young Adult Wor	0.00	0.00	0.00	200	0
5580	Youth National Events	0.00	0.00	0.00	5,000	0
5585	Presbyterian Youth Workers	0.00	0.00	0.00	200	0
	Total	0.00	0.00	0.00	5,400	0
Mission						
5440	Central Amer Inter-Presby	0.00	0.00	0.00	1,000	0
5750	Pby Mission Pgm-Mini Gra	0.00	0.00	0.00	8,000	0
5773	HELP	0.00	0.00	0.00	5,000	0
5776	Crossroads Connection	0.00	0.00	0.00	2,500	0
5778	World Mission	0.00	0.00	0.00	1,500	0
6130	Sudanese & ME Ministry	2,500.18	7,500.52	25.00	30,000	15,341
6150	Matthew 25	0.00	0.00	0.00	5,000	0
	Total	2,500.18	7,500.52	14.15	53,000	15,341

# Presbytery of Missouri River Valley

## Statement of Activities

For the Three Months Ending March 31, 2021

		<u>Current Month</u>	<u>Year to Date</u>	<u>Percent of Bgt</u>	<u>Annual Budget</u>	<u>Last YTD</u>
Committee on Ministry						
6010	Scholarships/Cont Educatio	0.00	260.00	6.02	4,320	0
6050	COM Events	0.00	0.00	0.00	340	0
5420	Emergency Fund	0.00	(203.48)	(59.85)	340	0
	Total	0.00	56.52	1.13	5,000	0
Evangelism & Discipleship						
6140	Arabic Fellowship	2,500.00	2,500.00	50.00	5,000	0
	Total	2,500.00	2,500.00	50.00	5,000	0
Preparation for Ministry						
6210	Candidates	0.00	0.00	0.00	3,000	0
6230	Lay Pastors	0.00	0.00	0.00	1,500	0
6240	CPM Training	0.00	0.00	0.00	500	0
	Total	0.00	0.00	0.00	5,000	0
Spirituality, Theology and Worship						
6310	Program Resources	0.00	0.00	0.00	150	0
6340	Common Beliefs & Concer	0.00	0.00	0.00	1,500	500
	Total	0.00	0.00	0.00	1,650	500
	Total Ministries Expenditur	5,000.18	10,257.04	9.78	104,930	12,427
	Total Expenditures	.05,033.81	129,847.57	37.61	345,209	168,021
	Net Income	\$ (67,363.53)	\$ 77,228.28		\$ 20,183	55,431



# Presbytery of Missouri River Valley

## Per Capita Statement

Printed on 4/6/2021

For the Period of

January 01, 2021 thru March 31, 2021

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Avoca, United	\$1,904.64	\$1,904.64	\$1,904.64	0.00
Bellevue, First PC	\$10,515.20	\$10,515.20	\$10,515.20	0.00
Carson, Carson PC	\$793.60	\$793.60	\$793.60	0.00
Carter Lake Community Church	\$1,031.68	\$1,031.68	\$1,031.68	0.00
Council Bluffs, Bethany	\$3,372.80	\$3,372.80	\$3,372.80	0.00
Council Bluffs, Gethsemane PC	\$2,103.04	\$2,103.04	\$2,103.04	0.00
Council Bluffs, New Horizon	\$10,277.12	\$5,180.00	\$5,180.00	5,097.12
Council Bluffs, Westminster PC	\$1,666.56	\$0.00	\$0.00	1,666.56
Clarinda, Trinity PC	\$3,412.48	\$3,412.48	\$3,412.48	0.00
Clarinda, Westminster PC	\$3,928.32	\$1,964.16	\$1,964.16	1,964.16
College Springs Presbyterian Church	\$1,904.64	\$130.00	\$130.00	1,774.64
Elkhorn, Peace	\$7,023.36	\$1,755.78	\$1,755.78	5,267.58
Essex, Presbyterian Church	\$2,380.80	\$2,380.80	\$2,380.80	0.00
Fort Calhoun Presbyter Church	\$6,785.28	\$1,696.32	\$1,696.32	5,088.96
Hamburg, United Trinity	\$1,984.00	\$0.00	\$0.00	1,984.00
La Vista, Faith PC	\$7,618.56	\$7,618.56	\$7,618.56	0.00
Missouri Valley, First PC	\$2,658.56	\$1,174.55	\$1,174.55	1,484.01
Murray, United PC	\$3,095.04	\$3,095.04	\$3,095.04	0.00
Neola, First PC	\$5,952.00	\$0.00	\$0.00	5,952.00
Oakland, Sharon PC	\$1,190.40	\$1,190.40	\$1,190.40	0.00
Omaha, Anderson Grove PC	\$2,499.84	\$2,499.84	\$2,499.84	0.00
Omaha, Church of the Cross	\$30,791.68	\$30,791.68	\$30,791.68	0.00
Omaha, Discovery	\$7,975.68	\$7,975.68	\$7,975.68	0.00
Omaha, Dundee	\$19,641.60	\$19,641.60	\$19,641.60	0.00
Omaha, Faithful Shepherd PC	\$4,087.04	\$4,087.04	\$4,087.04	0.00
Omaha, First PC	\$12,062.72	\$0.00	\$0.00	12,062.72
Omaha, Florence PC	\$1,547.52	\$0.00	\$0.00	1,547.52
Omaha, Hope PC	\$13,530.88	\$9,020.60	\$9,020.60	4,510.28
Omaha, Korean Presbyterian Church	\$3,134.72	\$1,045.00	\$1,045.00	2,089.72
Omaha, Church of the Master	\$16,070.40	\$16,070.40	\$16,070.40	0.00
Omaha, Mt View PC	\$3,253.76	\$3,253.76	\$3,253.76	0.00
Omaha, New Life PC	\$2,063.36	\$0.00	\$0.00	2,063.36
Omaha, Underwood Hills PC	\$1,904.64	\$1,904.64	\$1,904.64	0.00
Omaha, West Hills PC	\$19,641.60	\$0.00	\$0.00	19,641.60
Omaha, Westminster PC	\$1,468.16	\$0.00	\$0.00	1,468.16
Plattsmouth, First	\$6,467.84	\$6,467.84	\$6,467.84	0.00
Red Oak, Center Ridge PC	\$515.84	\$0.00	\$0.00	515.84
Red Oak Presbterian Church	\$5,079.04	\$5,079.04	\$5,079.04	0.00
Shelby, First PC	\$1,785.60	\$0.00	\$0.00	1,785.60
Shenandoah, First PC	\$4,999.68	\$4,999.68	\$4,999.68	0.00
Sidney, United Faith Church	\$1,428.48	\$1,428.48	\$1,428.48	0.00
Villisca, First PC	\$2,023.68	\$2,033.00	\$2,033.00	(9.32)
Walnut, First PC	\$4,920.32	\$4,920.32	\$4,920.32	0.00
<b>Grand Total:</b>	<b>\$246,492.16</b>	<b>\$170,537.65</b>	<b>\$170,537.65</b>	<b>\$75,954.51</b>

# Presbytery of Missouri River Valley

## Remittance Summary

Printed on 4/6/2021

For the Period of

01/02/2021 thru 03/31/2021

<u>Church</u>	Pledge	GA	Syn	Synod Desig	Desig Pby	Unbgt Pby	Sel'd GA	Theol Educ	Denom Offerings	ECO	Disaster	Pledge Remaining
Avoca, United	0	50	50	0	100	0	0	0	0	0	0	0
Bellevue, First PC	5,000	2,500	0	0	2,500	0	0	0	0	0	0	0
Carson, Carson PC	2,500	638	638	0	1,275	0	0	0	0	0	0	0
Carter Lake Community C	0	0	0	0	0	0	0	0	0	0	0	0
Clarinda, Trinity PC	7,550	0	250	0	375	0	0	145	0	513	0	6,550
Clarinda, Westminster PC	5,000	0	0	0	0	0	0	0	0	0	0	5,000
College Springs Presbyteri	0	0	0	0	0	0	0	0	0	0	0	0
Council Bluffs, Bethany	300	0	0	0	0	0	0	0	0	0	0	300
Council Bluffs, Gethseman	1,500	63	63	0	125	0	0	0	0	0	0	1,250
Council Bluffs, New Horizi	0	563	563	0	1,125	0	0	450	0	0	0	400
Council Bluffs, Westminst	400	0	0	0	0	0	0	0	0	0	0	0
Elkhorn, Peace	0	0	0	0	0	0	0	0	0	0	0	0
Essex, Presbyterian Churc	0	88	88	0	175	0	0	310	0	0	0	1,000
Fort Calhoun Presbyter Cl	1,000	0	0	0	0	0	0	0	0	0	0	0
Hamburg, United Trinity	0	0	0	0	0	0	0	0	0	0	0	0
La Vista, Faith PC	6,800	300	0	0	667	0	0	167	228	0	0	5,667
Missouri Valley, First PC	0	0	0	0	0	0	0	0	0	0	0	0
Murray, United PC	0	0	0	0	0	0	0	50	0	0	0	0
Neola, First PC	0	0	0	0	0	0	0	0	0	0	0	0
Oakland, Sharon PC	3,000	750	750	0	1,500	0	0	0	0	0	0	0
Omaha, Anderson Grove F	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Church of the Cro	40,000	1,820	0	0	1,820	0	0	0	0	0	0	36,360

# Presbytery of Missouri River Valley

## Remittance Summary

Printed on 4/6/2021

For the Period of

01/02/2021 thru 03/31/2021

<u>Church</u>	Pledge	GA	Syn	Synod Desig	Pby	Desig Pby	Unbgt Pby	Sel'd GA	Theol Educ	Denom Offerings	ECO	Disaster	Pledge Remaining
Omaha, Church of the Ma:	11,500	1,500	2,000	0	8,000	0	0	0	0	681	0	0	0
Omaha, Discovery	14,350	897	897	0	1,794	0	0	0	0	0	0	0	10,763
Omaha, Dundee	0	0	0	0	0	0	0	0	0	2,736	0	0	0
Omaha, Faithful Shepherd	9,088	0	0	0	0	0	0	0	0	0	0	0	9,088
Omaha, First PC	0	4,000	1,000	0	2,500	188	2,288	0	3,000	0	0	0	0
Omaha, Florence PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Hope PC	2,000	125	125	0	250	0	0	0	0	15	0	0	1,500
Omaha, Korean Presbyteri	0	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Mt View PC	500	0	0	0	0	0	500	0	0	0	0	0	0
Omaha, New Life PC	500	0	0	0	0	0	0	0	0	0	0	0	500
Omaha, Underwood Hills I	1,000	0	0	0	0	0	0	0	0	580	0	0	1,000
Omaha, West Hills PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Omaha, Westminster PC	1,900	0	0	0	0	0	0	0	0	0	0	0	1,900
Plattsmouth, First	1,200	300	300	0	600	0	0	0	0	0	0	0	0
Red Oak Presbyterian Chur	2,000	0	0	0	0	0	0	0	0	0	0	0	2,000
Red Oak, Center Ridge PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Shelby, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0
Shenandoah, First PC	0	669	669	0	1,339	0	0	0	0	320	0	0	0
Sidney, United Faith Chur	720	30	30	0	60	0	0	0	0	0	0	0	600
Villisca, First PC	1,000	250	250	0	500	0	0	0	0	0	0	0	0
Walnut, First PC	0	0	0	0	0	0	0	0	0	0	0	0	0

# Presbytery of Missouri River Valley

## Remittance Summary

Printed on	4/6/2021	For the Period of	01/02/2021	thru	03/31/2021								
<u>Church</u>	Pledge	GA	Syn	Synod Desig	Pby	Desig Pby	Unbgt Pby	Sel'd GA	Theol Educ	Denom Offerings	ECO	Disaster	Pledge Remaining
<b>Grand Total:</b>	118,808	14,541	7,671	0	24,704	188	3,163	0	3,167	5,514	513	0	