

Presbytery of Missouri River Valley
Continuing Accounts
For the Six Months Ending June 30, 2025

| <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 | 1,807,424.67 | \$ 0.00 | (1,800.00) | 1,805,624.67 |
| 2095.05 | Pantry | 0.00 | 2.00 | (2.00) | 0.00 |
| 2095.11 | Desig TE & Candidate Assist | 15,355.43 | 0.00 | 0.00 | 15,355.43 |
| 2095.19 | Peacemaking | 11,135.69 | 398.75 | (500.00) | 11,034.44 |
| 2095.20 | In/Out Clearing | 875.00 | 0.00 | (875.00) | 0.00 |
| 2095.28 | National Youth Events | 21,549.98 | 4,757.00 | (21,322.38) | 4,984.60 |
| 2095.29 | Youth Ministry | 25,040.48 | 0.00 | (732.63) | 24,307.85 |
| 2095.31 | Resource Center | (371.56) | 0.00 | (25.85) | (397.41) |
| 2095.321 | Restricted Church Developm | 8,291.71 | 1,242.24 | 0.00 | 9,533.95 |
| 2095.34 | Nicaragua Partnership | 3,956.25 | 0.00 | 0.00 | 3,956.25 |
| 2095.37 | Self Development of People | 240.23 | 0.00 | 0.00 | 240.23 |
| 2095.42 | Sudanese Working Group | 176,343.20 | 1,800.00 | (12,499.98) | 165,643.22 |
| 2095.44 | HELP | 0.00 | 250.00 | (250.00) | 0.00 |
| 2095.45 | Calvin Crest | 0.00 | 750.00 | (250.00) | 500.00 |
| 2095.52 | Crossroads Connection | 375.00 | 1,280.00 | (975.00) | 680.00 |
| 2095.531 | PDA Grants | 24,711.36 | 0.00 | 0.00 | 24,711.36 |
| 2095.532 | Disaster Relief Local NE & I | 9,356.94 | 0.00 | 0.00 | 9,356.94 |
| 2095.68 | Westminster Omaha Sale | 56,834.05 | 0.00 | 0.00 | 56,834.05 |
| 2095.69 | Westminster Omaha Bequest | 3,507.57 | 1,852.20 | 0.00 | 5,359.77 |
| | Totals | <u>2,164,626.00</u> | <u>\$ 12,332.19</u> | <u>(39,232.84)</u> | <u>2,137,725.35</u> |
| | <u>Other Non-budgeted</u> | | | | |
| | <u>accounts</u> | | | | |
| | Mission Giving Account | 16,222.40 | \$ 101,680.87 | (106,811.21) | 11,092.06 |
| | Totals | <u>16,222.40</u> | <u>\$ 101,680.87</u> | <u>(106,811.21)</u> | <u>11,092.06</u> |

Presbytery of Missouri River Valley

Statement of Activities

For the Six Months Ending June 30, 2025

| | <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> |
|---------------------------------------|--------------------------------|---------------------|---------------------------------|--------------------------------|-----------------|
| <u>INCOME</u> | | | | | |
| 4001 Per Capita Receipts | \$ 0.00 | \$ 133,518.52 | 70.76 | \$ 188,684 | 164,219 |
| 4002 Per Capita - Prior Year | 0.00 | 6,446.40 | 0.00 | 0 | 5,842 |
| 4011 Presbytery Mission Receipts | 3,362.50 | 37,087.27 | 57.06 | 65,000 | 40,601 |
| 4101 Synod Support | 833.34 | 5,000.04 | 50.00 | 10,000 | 5,000 |
| 4801 Investment Income | 828.84 | 9,976.37 | 41.57 | 24,000 | 14,902 |
| 4900 Transfer from Reserves | 0.00 | 0.00 | 0.00 | 717 | 0 |
| 4901 Transfer from Reserves | 2,083.33 | 12,499.98 | 50.00 | 25,000 | 12,500 |
| | <u>7,108.01</u> | <u>204,528.58</u> | | <u>313,401</u> | <u>243,064</u> |
| Total Budgeted Income | \$ 7,108.01 | \$ 204,528.58 | 65.26 | \$ 313,401 | 243,064 |
| <u>PER CAPITA EXPENDITURES</u> | | | | | |
| Higher Governing Bodies | | | | | |
| 5000 GA Per Capita | \$ 0.00 | \$ 52,769.12 | 100.00 | \$ 52,769 | 51,342 |
| 5010 Synod Per Capita | 0.00 | 26,774.00 | 100.00 | 26,774 | 28,815 |
| | <u>0.00</u> | <u>79,543.12</u> | | <u>79,543</u> | <u>80,157</u> |
| Subtotal | 0.00 | 79,543.12 | 100.00 | 79,543 | 80,157 |
| Presbytery | | | | | |
| 5100 Moderator's Expense | 0.00 | 0.00 | 0.00 | 500 | 0 |
| 5110 Committees & Council Exp | 116.40 | 305.50 | 15.28 | 2,000 | 314 |
| 5120 Good News Grants 2025 | 12,000.00 | 64,000.00 | 0.00 | 0 | 0 |
| 5140 Legal Services | 0.00 | 0.00 | 0.00 | 500 | 0 |
| 5150 Audit Expense | 0.00 | 0.00 | 0.00 | 500 | 0 |
| 5170 Presbytery Travel | 0.00 | 0.00 | 0.00 | 1,000 | 0 |
| | <u>12,116.40</u> | <u>64,305.50</u> | 1,429.01 | 4,500 | 314 |
| Subtotal | 12,116.40 | 64,305.50 | 1,429.01 | 4,500 | 314 |
| The Presbytery Office | | | | | |
| 5210 Utilities | 234.74 | 1,662.88 | 55.43 | 3,000 | 1,601 |
| 5230 Building Repair & Mainten | 0.00 | 523.36 | 20.93 | 2,500 | 1,748 |
| 5240 Insurance | 1,770.75 | 2,897.60 | 38.63 | 7,500 | 1,482 |
| 5251 Office Supplies | 37.44 | 301.51 | 100.50 | 300 | 541 |
| 5252 Postage | 2.22 | 100.33 | 33.44 | 300 | 463 |
| 5253 Telephone | 216.44 | 1,298.45 | 51.94 | 2,500 | 1,456 |
| 5254 Office Equipment Maint & | 0.00 | 751.97 | 50.13 | 1,500 | 657 |
| 5259 Misc Office Expense | 0.00 | 149.20 | 49.73 | 300 | 11 |
| | <u>2,261.59</u> | <u>7,685.30</u> | 42.93 | 17,900 | 7,959 |
| Total | 2,261.59 | 7,685.30 | 42.93 | 17,900 | 7,959 |

Presbytery of Missouri River Valley

Statement of Activities

For the Six Months Ending June 30, 2025

| | <u>Current Month</u> | <u>Year to Date</u> | <u>Percent of Bgt</u> | <u>Annual Budget</u> | <u>Last YTD</u> |
|----------------------------------|--------------------------|---------------------|---------------------------|--------------------------|-----------------|
| Personnel | | | | | |
| 6602 Wages- Stated Clerk | 3,493.10 | 19,147.50 | 48.76 | 39,266 | 15,581 |
| 6603 Salary- Office Coordinator | 2,635.34 | 15,812.04 | 50.00 | 31,624 | 15,059 |
| 6605 Wages - Interim Stated Cler | 0.00 | 0.00 | 0.00 | 0 | 4,200 |
| 6607 Wages - Accounting Assista | 557.25 | 3,485.77 | 27.64 | 12,613 | 4,963 |
| 6621 Off Cord - Pension & Cafet | 658.88 | 3,953.28 | 50.00 | 7,906 | 3,765 |
| 6622 FICA | 511.46 | 2,941.07 | 46.04 | 6,388 | 3,045 |
| 6623 Office Coordinator Cont. Ed | 0.00 | 0.00 | 0.00 | 300 | 0 |
| 6624 Account. Assist. Cont. Educ | 0.00 | 0.00 | 0.00 | 200 | 0 |
| 6625 SC Prof & Reimbursed Exp | 0.00 | 200.00 | 5.00 | 4,000 | 931 |
| 6626 Adm. Asst. Expense | 0.00 | 0.00 | 0.00 | 300 | 0 |
| | <hr/> | <hr/> | | <hr/> | <hr/> |
| Total | 7,856.03 | 45,539.66 | 44.39 | 102,597 | 47,544 |

Presbytery of Missouri River Valley

Statement of Activities

For the Six Months Ending June 30, 2025

| | <u>Current Month</u> | <u>Year to Date</u> | <u>Percent of Bgt</u> | <u>Annual Budget</u> | <u>Last YTD</u> |
|---|--------------------------|---------------------|---------------------------|--------------------------|-----------------|
| Communication | | | | | |
| 5330 Presbytery Web Site | 205.00 | 1,230.00 | 49.20 | 2,500 | 1,080 |
| Total | 205.00 | 1,230.00 | 49.20 | 2,500 | 1,080 |
| <hr/> | | | | | |
| Total Per Capita Expenditur | 22,439.02 | 198,303.58 | 95.78 | 207,040 | 137,054 |
| | | | | | |
| MINISTRIES EXPENDITURES | | | | | |
| Social Justice and Peacemaking | | | | | |
| 5410 Education & Interpretation | 0.00 | 0.00 | 0.00 | 1,300 | 0 |
| 5430 Israel Palestine Mission(IP) | 0.00 | 0.00 | 0.00 | 500 | 0 |
| Total | 0.00 | 0.00 | 0.00 | 1,800 | 0 |
| | | | | | |
| Faith Education and Leadership Development | | | | | |
| 5520 Camp Scholarships | 300.00 | 600.00 | 27.03 | 2,220 | (4,180) |
| 5530 Education & Educators' Sup | 55.94 | 238.71 | 16.58 | 1,440 | 88 |
| 5555 Calvin Crest Camp & Confe | 0.00 | 5,000.00 | 25.00 | 20,000 | 5,000 |
| 5560 Resource Center Materials | 0.00 | 0.00 | 0.00 | 500 | 0 |
| 5570 Educational Ministry Events | 0.00 | 0.00 | 0.00 | 2,000 | 0 |
| 5575 Leadership Development (A | 0.00 | 0.00 | 0.00 | 2,280 | 0 |
| Total | 355.94 | 5,838.71 | 20.53 | 28,440 | 908 |
| | | | | | |
| Youth Ministry | | | | | |
| 5540 Youth & Young Adult Wor | 0.00 | 409.52 | 8.19 | 5,000 | 1,528 |
| 5580 Youth National Events | 0.00 | 0.00 | 0.00 | 5,000 | 0 |
| 5585 Presbyterian Youth Workers | 0.00 | 48.55 | 24.28 | 200 | 0 |
| Total | 0.00 | 458.07 | 4.49 | 10,200 | 1,528 |
| | | | | | |
| Mission | | | | | |
| 5440 Nicaragua Partnership | 0.00 | 0.00 | 0.00 | 1,000 | 0 |
| 5750 Pby Mission Pgm-Mini Gra | 1,500.00 | 1,500.00 | 25.00 | 6,000 | 0 |
| 5773 HELP | 0.00 | 0.00 | 0.00 | 0 | 1,250 |
| 5776 Crossroads Connection | 0.00 | 500.00 | 25.00 | 2,000 | 625 |
| 5778 World Mission | 0.00 | 0.00 | 0.00 | 1,071 | 0 |
| 6130 Sudanese & ME Ministry | 2,083.50 | 12,501.01 | 50.00 | 25,000 | 12,501 |
| 6150 Matthew 25 | 0.00 | 0.00 | 0.00 | 2,000 | 2,449 |
| Total | 3,583.50 | 14,501.01 | 39.12 | 37,071 | 16,825 |

Presbytery of Missouri River Valley

Statement of Activities

For the Six Months Ending June 30, 2025

| | <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 Education/Voc Assist/BG C | 0.00 | 96.60 | 1.92 | 5,020 | 0 |
| 6050 COM Events | 0.00 | 0.00 | 0.00 | 340 | 0 |
| 5420 Emergency Fund | 0.00 | (0.66) | (0.19) | 340 | (134) |
| Total | 0.00 | 95.94 | 1.68 | 5,700 | (134) |
| Evangelism & Discipleship | | | | | |
| 6120 Sudanese Fellowship | 416.67 | 2,500.02 | 25.00 | 10,000 | 2,500 |
| 6140 Arabic Fellowship | 0.00 | 2,000.00 | 50.00 | 4,000 | 5,000 |
| Total | 416.67 | 4,500.02 | 32.14 | 14,000 | 7,500 |
| Preparation for Ministry | | | | | |
| 6210 Candidates | 0.00 | 0.00 | 0.00 | 1,500 | 0 |
| 6230 Lay Pastors | 0.00 | 0.00 | 0.00 | 5,500 | 0 |
| 6240 CPM Training | 0.00 | 0.00 | 0.00 | 500 | 0 |
| Total | 0.00 | 0.00 | 0.00 | 7,500 | 0 |
| Spirituality, Theology and Worship | | | | | |
| 6310 Program Resources | 0.00 | 0.00 | 0.00 | 150 | 0 |
| 6340 Spirituality/Theology/Wors | 0.00 | 1,220.15 | 81.34 | 1,500 | 150 |
| Total | 0.00 | 1,220.15 | 73.95 | 1,650 | 150 |
| Total Ministries Expenditur | 4,356.11 | 26,613.90 | 25.02 | 106,361 | 26,777 |
| Total Expenditures | 26,795.13 | 224,917.48 | 71.77 | 313,401 | 163,831 |
| Net Income | \$ (19,687.12) | \$ (20,388.90) | | \$ 0 | 79,233 |

Presbytery of Missouri River Valley
Statement of Financial Position
June 30, 2025

| | | This Year | Last Year |
|---------------------------------------|--------------------------------|------------------------|---------------------|
| <u>ASSETS</u> | | | |
| <u>Cash and Investments</u> | | | |
| 1001 | Premier Bank-Checking | \$ 6,625.01 | 12,925.15 |
| 1010 | Premier Bank-Money Market | 356,633.44 | 463,173.77 |
| 1106 | CD #1 @ Dundee Bank | 110,418.90 | 106,529.58 |
| 1107 | CD#2 @ Dundee Bank | 109,449.29 | 105,594.12 |
| 1120 | New Covenant Fund-Balan In | <u>1,392,346.41</u> | <u>1,191,549.15</u> |
| | Current Assets | 1,975,473.05 | 1,879,771.77 |
| <u>Fixed Assets</u> | | | |
| 1510 | Presbytery Office Building | <u>152,955.46</u> | <u>152,955.46</u> |
| | Fixed Assets | <u>152,955.46</u> | <u>152,955.46</u> |
| | Total Assets | <u>\$ 2,128,428.51</u> | <u>2,032,727.23</u> |
| <u>LIABILITIES AND CAPITAL</u> | | | |
| <u>Designated Continuing Accounts</u> | | | |
| | Continuing Accounts | <u>\$ 332,100.68</u> | <u>407,657.73</u> |
| | Total Designated Accounts | 332,100.68 | 407,657.73 |
| <u>Other Liabilities</u> | | | |
| <u>Mission Giving Liabilities</u> | | | |
| | Mission Liabilities | <u>11,092.06</u> | <u>12,576.06</u> |
| | Total Mission Giving Account | <u>11,092.06</u> | <u>12,576.06</u> |
| | Total Liabilities | 343,192.74 | 420,233.79 |
| <u>Equity</u> | | | |
| 2095.03 | Net Assets | 1,805,624.67 | 1,533,261.60 |
| | Net Income | <u>(20,388.90)</u> | <u>79,231.84</u> |
| | Total Net Assets | <u>1,785,235.77</u> | <u>1,612,493.44</u> |
| | Total Liabilities & Net Assets | <u>\$ 2,128,428.51</u> | <u>2,032,727.23</u> |

Presbytery of Missouri River Valley

Per Capita Report

Printed on: 7/3/2025

For the Period of

January 01, 2025 thru June 30, 2025

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pledge Remains</u> |
|-------------------------------------|---------------------|---------------------|---------------------|-----------------------|
| Avoca, United | \$1,428.00 | \$1,428.00 | \$1,428.00 | 0.00 |
| Bellevue, First PC | \$9,506.40 | \$9,506.40 | \$9,506.40 | 0.00 |
| Carson, Carson PC | \$816.00 | \$816.00 | \$816.00 | 0.00 |
| Carter Lake Community Church | \$734.40 | \$734.40 | \$734.40 | 0.00 |
| Council Bluffs, Bethany | \$2,815.20 | \$2,815.20 | \$2,815.20 | 0.00 |
| Council Bluffs, Gethsemane PC | \$2,162.40 | \$2,284.80 | \$2,284.80 | (122.40) |
| Council Bluffs, New Horizon | \$7,588.80 | \$3,795.00 | \$3,795.00 | 3,793.80 |
| Clarinda, Trinity PC | \$3,345.60 | \$3,345.60 | \$3,345.60 | 0.00 |
| Clarinda, Westminster PC | \$3,672.00 | \$918.00 | \$918.00 | 2,754.00 |
| College Springs Presbyterian Church | \$693.60 | \$0.00 | \$0.00 | 693.60 |
| Elkhorn, Peace | \$5,467.20 | \$5,467.20 | \$5,467.20 | 0.00 |
| Essex, Presbyterian Church | \$1,713.60 | \$1,917.60 | \$1,917.60 | (204.00) |
| Fort Calhoun Presbyter Church | \$5,589.60 | \$1,400.00 | \$1,400.00 | 4,189.60 |
| Hamburg, United Trinity | \$1,060.80 | \$0.00 | \$0.00 | 1,060.80 |
| La Vista, Faith PC | \$4,773.60 | \$4,772.60 | \$4,772.60 | 1.00 |
| Missouri Valley, First PC | \$1,917.60 | \$1,917.60 | \$1,917.60 | 0.00 |
| Murray, United PC | \$3,100.80 | \$3,100.80 | \$3,100.80 | 0.00 |
| Neola, First PC | \$2,080.80 | \$0.00 | \$0.00 | 2,080.80 |
| Oakland, Sharon PC | \$1,101.60 | \$1,101.60 | \$1,101.60 | 0.00 |
| Omaha, Anderson Grove PC | \$2,448.00 | \$2,488.80 | \$2,488.80 | (40.80) |
| Omaha, Church of the Cross | \$28,927.20 | \$28,927.20 | \$28,927.20 | 0.00 |
| Omaha, Discovery | \$6,120.00 | \$6,120.00 | \$6,120.00 | 0.00 |
| Omaha, Dundee | \$19,257.60 | \$0.00 | \$0.00 | 19,257.60 |
| Omaha, Faithful Shepherd PC | \$4,080.00 | \$4,080.00 | \$4,080.00 | 0.00 |
| Omaha, First PC | \$11,138.40 | \$0.00 | \$0.00 | 11,138.40 |
| Omaha, Florence PC | \$1,142.40 | \$467.52 | \$467.52 | 674.88 |
| Omaha, Hope PC | \$11,424.00 | \$11,424.00 | \$11,424.00 | 0.00 |
| Omaha, Korean Presbyterian Church | \$3,060.00 | \$0.00 | \$0.00 | 3,060.00 |
| Omaha, Church of the Master | \$11,464.80 | \$11,464.80 | \$11,464.80 | 0.00 |
| Omaha, Mt View PC | \$1,224.00 | \$1,224.00 | \$1,224.00 | 0.00 |
| Omaha, New Life PC | \$2,284.80 | \$2,284.80 | \$2,284.80 | 0.00 |
| Omaha, Underwood Hills PC | \$1,632.00 | \$1,632.00 | \$1,632.00 | 0.00 |
| Omaha, West Hills PC | \$10,485.60 | \$2,621.40 | \$2,621.40 | 7,864.20 |
| Plattsmouth, First | \$4,406.40 | \$4,406.40 | \$4,406.40 | 0.00 |
| Red Oak, Center Ridge PC | \$326.40 | \$326.40 | \$326.40 | 0.00 |
| Red Oak Presbterian Church | \$4,569.60 | \$0.00 | \$0.00 | 4,569.60 |
| Shelby, First PC | \$1,591.20 | \$0.00 | \$0.00 | 1,591.20 |
| Shenandoah, First PC | \$4,773.60 | \$4,773.60 | \$4,773.60 | 0.00 |
| Sidney, United Faith Church | \$1,428.00 | \$1,428.00 | \$1,428.00 | 0.00 |
| Villisca, First PC | \$1,917.60 | \$1,917.60 | \$1,917.60 | 0.00 |
| Walnut, First PC | \$4,528.80 | \$9,057.60 | \$9,057.60 | (4,528.80) |
| Grand Total: | \$197,798.40 | \$139,964.92 | \$139,964.92 | \$57,833.48 |

Presbytery of Missouri River Valley Remittance Summary

Printed on: 7/1/2025

For the Period of 01/02/2025 thru 06/30/2025

| <u>Church</u> | Pledge | GA | Syn | Synod Desig | Pby | Desig Pby | Unbgt Pby | Sel'd GA | Theol Educ | Denom Offerings | ECO | Disaster | Pledge Remaining |
|-------------------------------------|--------|-------|-------|----------------|-------|--------------|--------------|-------------|---------------|--------------------|-------|----------|---------------------|
| Avoca, United | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Belleuve, First PC | 5,000 | 2,500 | 0 | 0 | 2,500 | 0 | 0 | 0 | 0 | 915 | 630 | 0 | 0 |
| Carson, Carson PC | 0 | 2,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 897 | 0 | 1,305 | 0 |
| Carter Lake Community Church | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Clarinda, Trinity PC | 5,015 | 0 | 500 | 0 | 750 | 0 | 750 | 0 | 0 | 1,263 | 1,015 | 500 | 2,507 |
| Clarinda, Westminster PC | 5,000 | 1,250 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,674 | 0 | 0 | 3,750 |
| College Springs Presbyterian Church | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Council Bluffs, Bethany | 300 | 75 | 75 | 0 | 150 | 0 | 0 | 0 | 0 | 610 | 0 | 0 | 0 |
| Council Bluffs, Gethsemane PC | 0 | 0 | 0 | 0 | 1,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Council Bluffs, New Horizon | 9,000 | 1,125 | 1,125 | 0 | 2,250 | 0 | 0 | 0 | 0 | 3,673 | 0 | 0 | 4,500 |
| Elkhorn, Peace | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Essex, Presbyterian Church | 0 | 88 | 87 | 0 | 175 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 0 |
| Fort Calhoun Presbyter Church | 0 | 0 | 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 | 0 |
| La Vista, Faith PC | 7,300 | 750 | 0 | 0 | 1,875 | 0 | 0 | 0 | 417 | 12,035 | 0 | 0 | 4,258 |
| Missouri Valley, First PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Murray, United PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Neola, First PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Oakland, Sharon PC | 0 | 3,050 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 897 | 0 | 0 | 0 |
| Omaha, Anderson Grove PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 890 | 0 | 0 | 0 |
| Omaha, Church of the Cross | 40,000 | 9,100 | 1,820 | 0 | 7,280 | 0 | 0 | 0 | 0 | 4,369 | 0 | 13,046 | 21,800 |
| Omaha, Church of the Master | 11,500 | 3,500 | 2,000 | 0 | 6,000 | 0 | 0 | 0 | 0 | 1,836 | 0 | 1,000 | 0 |

Presbytery of Missouri River Valley Remittance Summary

Printed on: 7/3/2025

For the Period of 01/02/2025 thru 06/30/2025

| <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, Discovery | 15,300 | 1,913 | 1,913 | 0 | 3,825 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,650 |
| Omaha, Dundee | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,205 | 0 | 0 | 0 |
| Omaha, Faithful Shepherd PC | 4,992 | 306 | 306 | 0 | 612 | 0 | 0 | 0 | 100 | 1,607 | 0 | 0 | 3,669 |
| Omaha, First PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Omaha, Florence PC | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 0 |
| Omaha, Hope PC | 5,000 | 937 | 625 | 0 | 937 | 0 | 0 | 0 | 0 | 2,164 | 0 | 0 | 2,500 |
| Omaha, Korean Presbyterian Church | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Omaha, Mt View PC | 500 | 0 | 0 | 0 | 0 | 250 | 250 | 0 | 0 | 652 | 0 | 0 | 0 |
| Omaha, New Life PC | 500 | 125 | 125 | 0 | 250 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Omaha, Underwood Hills PC | 0 | 240 | 240 | 0 | 480 | 0 | 0 | 0 | 0 | 230 | 0 | 0 | 0 |
| Omaha, West Hills PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Plattsmouth, First | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Red Oak Presbyterian Church | 3,750 | 500 | 0 | 0 | 1,500 | 0 | 0 | 750 | 0 | 0 | 0 | 1,000 | 1,750 |
| Red Oak, Center Ridge PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| Shelby, First PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Shenandoah, First PC | 9,639 | 1,004 | 1,004 | 0 | 2,008 | 0 | 0 | 0 | 0 | 1,105 | 0 | 0 | 5,623 |
| Sidney, United Faith Church | 0 | 90 | 90 | 0 | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Villisca, First PC | 1,000 | 250 | 250 | 0 | 500 | 0 | 0 | 0 | 0 | 777 | 0 | 0 | 0 |
| Walnut, First PC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total: | 125,296 | 29,303 | 10,159 | 0 | 34,272 | 250 | 1,500 | 750 | 517 | 39,070 | 1,645 | 16,851 | |