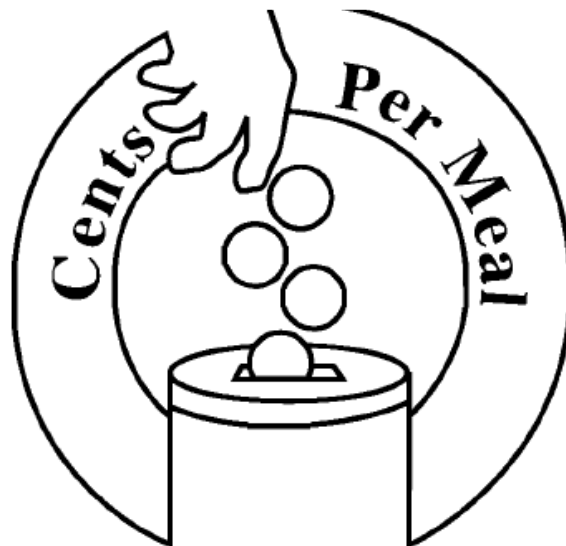


# STATED MEETING OF THE PRESBYTERY OF HUNTINGDON

WEST KISH  
PRESBYTERIAN CHURCH  
BELLEVILLE, PA  
November 2, 2024  
9:30 AM

**ZOOM participates - please log on at 9:00 AM**



FIVE CENTS PER MEAL OFFERING RECEIVED  
This meeting: Offering goes to Presbytery of  
Huntingdon Hunger Fund

## **FROM THE HUNTINGDON PRESBYTERY TECHNOLOGY TEAM**

November 2, 2024

### **IF ATTENDING IN PERSON**

When speaking to the group, please remember to use one of the mics so those on Zoom will be able to hear you.

If you need to connect to the internet, please use your personal hotspot so you do not interfere with the church internet connection.

### **IF JOINING ON ZOOM**

**This will be the first time we are using ZOOM at West Kish. We will be trying the system on 10/26/2024 at 11:30 AM. You are welcome to join on if you would like to try. Please be patient, it may take a little while to get set-up to test ZOOM**

To connect using Zoom

**PLEASE COPY AND PASTE THE HYPERLINK BELOW TO LOG IN**

This is the most convenient option.

<https://us02web.zoom.us/j/9347979643?pwd=bXFxelhTeEJwK0M2UjdISmQ4Ny9HQT09&omn=85669508054>

Meeting ID: 934 797 9643

Passcode: 9643

### **Other ways to connect on Zoom for audio only**

#### **ONE TAP MOBILE (iPhone) Be sure you have the Zoom App first**

Meeting ID: 934 797 9643

Password: 9643

#### **DIAL BY USING YOUR LANDLINE**

Call 1-646-931-3860

Please add your name to your profile. Turn your camera off if you do not want to be projected on the screen.

If you are voting on any motions, please use the "Thumbs Up" icon in Reactions or with your video on clearly show us your own "Thumbs Up" so we can see your vote.

It would be helpful if you could join the meeting between 5:00 and 5:30 so the system can be tested.

You will need to stay muted so you do not interfere with others listening on Zoom.

Within Zoom if you need to communicate, please chat with **HUNTINGDON PRESBYTERY Only**. Our tech person, Brandon Smith, will be monitoring the chat and will relay any questions to the group if needed.

**SPECIAL NOTE: music is not clear on ZOOM.**

Thank you!

## CONTENTS

Directions	4
Docket	5
Committee on Presbytery Life	6
Committee on Ministry	7-8
Stated Clerk	9-11
Session Records Review	10-11
September Financial Report	12-17

## DIRECTIONS TO WEST KISH

(to Belleville West Kish)  
→**DIRECTIONS**



**From the southwest:** From I-99 in Tyrone, take #453 east (away from Tyrone) to Route #22 at Water Street. Turn left. Pass Huntingdon, and continue to traffic light at Mill Creek. Turn left onto Route #655 (Big Valley Pike). Follow #655 to Belleville. Church is on the right about a quarter mile past St. John Lutheran Church.

**From the northwest:** Take #26 south from State College and Pine Grove Mills. At McAlevy's Fort, turn left onto #305. Follow #305 over Stone Mountain to the stop sign in Belleville. Turn right onto #655. Go a few hundred feet to church on left. Exercise caution descending Stone Mountain—the curves are tight and Amish vehicles and deer abound!

**Alternate route:** Take #322 east from State College over Seven Mountains to #655 exit. Follow #655 to center of Belleville. Continue a few hundred feet to church on left. Beware of slow-moving Amish vehicles.

**From the northeast:** Take #655 south through the center of Belleville to the church.

**From the southeast:** Take #22 to the Mill Creek traffic light. Turn right onto Route #655 (Big Valley Pike). Follow #655 to Belleville. Church is on the right about a quarter mile past St. John Lutheran Church.

**DOCKET FOR 714th STATED MEETING  
THE PRESBYTERY OF HUNTINGDON  
ZOOM and IN-PERSON  
November 2, 2024**

- 9:00 Fellowship & technology check
- 9:30 Convene with prayer and worship  
Offering for the Presbytery Hunger Fund;  
Lord's Supper—Janet Kephart
- 10:30 Welcome by Host Church  
Seating of Corresponding Members
- 10:35 Minutes review: September 24, stated meeting (Jack Miller)  
Docket [pp. 5-6]
- 10:40 Treasurer's Report (Carl Campbell) [pp. 12-17]
- 10:45 CoPL report (Beth Raney) [p. 6]
- 10:50 Thailand trip report [Joy Kaufmann, Cindy Sunderland, Brandon Smith, and others]
- 11:10 COM report (Nancy Bostian) [pp. 7-8]  
Koozer & Alex & Logan Valley
- 11:15 Nominating Committee
- 11:20 Visioning Committee (Bill Sisson)
- 11:25 JCCC report
- 11:30 General Presbyter report (Kate Sillman)
- 11:35 Stated Clerk report (Ginny Rainey) [pp. 9-11]  
Session Records Review [pp. 10-11]  
PJC roster
- 11:40 OLD BUSINESS
- 11:45 NEW BUSINESS
- 11:50 ANNOUNCEMENTS
- 11:55 ADJOURNMENT & Closing with prayer
- Next meeting: January 25, 2025, 9:30 a.m. Focus on GA amendments
- Noon: Bring your own sack lunch, if you are staying for the Moderating a Session class taught by Sam Strohm.

**COMMITTEE ON PRESBYTERY LIFE  
REPORT  
November 2, 2024**

**FOR INFORMATION:**

**Coalport:** COPL voted to approve the Coalport renovation of the church basement. The Coalport Church Session voted to purchase epoxy flooring for the church basement social room and the kitchen area for \$18,900 from Richards, LLC of Pleasant Gap, Pa. They will not need to have a fund drive or borrow any money for the project.

**COMMITTEE ON MINISTRY  
REPORT  
NOVEMBER 2, 2024**

**FOR ACTION:**

**Nathan Koozer & First Presbyterian Church Alexandria & Bellwood Logan Valley:** That Presbytery *grant* the request of the sessions of the First Presbyterian Church of Alexandria and Logan Valley Presbyterian Church of Bellwood to approve the renewal of their temporary supply contract with Candidate Nathan Koozer for the purpose of providing pastoral leadership. The contract is for up to twelve months to begin January 1, 2025.

Summary of contract: The following agreement between the Presbytery of Huntingdon, the Session of the Alexandria Presbyterian Church; the Session of the Logan Valley Presbyterian Church, and Nathan Koozer. Other parties to this agreement are Pittsburgh Theological Seminary and the SubCommittee on Preparation for Ministry of the Presbytery of Huntingdon, under whose care Nathan Koozer is a Candidate. This contract is for the purpose of providing pastoral leadership as a Seminary Student in Preparation for Ministry and Service in Covenant Relationship.

- I. **Elements:** Upon the approval of the Presbytery of Huntingdon, through the Committee on Ministry, Nathan Koozer will be Student Intern Pastor of the Alexandria Presbyterian Church and the Logan Valley Presbyterian Church.
- II. **Terms of Employment**
- a. **Time commitment:** This contract is intended to be fulfilled in 87.5% time. This will be allocated 50% to Alexandria and 37.5% to Logan Valley.
  - b. **Length:** The Student Intern contract will run from January 1, 2025 to January 1, 2026 and shall not exceed twelve months. Extensions may be granted when endorsed by the Session(s), the Student Intern, the Committee on Ministry, and the student intern's Committee on Preparation for Ministry.
  - c. **Termination:** The work agreement may be terminated with a 30-day written notice by the Student Intern or a Session, upon the approval of the Committee on Ministry. The contract may also be terminated by the Committee on Ministry.

III. **Terms of Service (calculated on full year)**

Cash Salary	Alexandria 50% time or	\$25,642.80;
	LV 37.5% time or	\$19,232.10
	Total Cash Salary	\$44,874.90

SECA offset	7.65% Cash Salary	
	Alexandria, SECA	\$1,961.67
	Logan Valley, SECA	\$1,471.26
	Total SECA	\$3,432.93

Travel: at current IRS rate paid monthly on voucher

Vacation: four weeks per year, accrued at the rate on one week per quarter, including least four Sundays

Book allowance/professional expenses \$500 annually, vouchered

- IV. **Accountability and Evaluation:** The Student Intern is accountable to the church through the Session and to the Presbytery through the Committee on Ministry.
- V. The Student Intern may officiate at the Sacrament of the Lord's Supper, but will not officiate at the Sacrament of Baptism or weddings or moderate sessions. Rev. Carl Campbell remains moderator of Alexandria and Rev. Barry Vance remains moderator of Logan Valley.

**FOR INFORMATION**

1. **Altoona Providence** (installation): The installation of Rev. Hilary Livingston is set for November 3. Administrative Commission to be composed of Ruling Elder Janet Kephart (Osceola Mills) moderator; Elder Rick Herbster (Providence); Elder Leanne Peters (Glen Richey); Rev. Dennis Braun; Rev. Joy Kaufmann; Rev. Brian Choi; Rev. Mary Morrow; and Corresponding Member Ruling Elder Diana Dawson, Mt. Hope Presbyterian Church, Pittsburg Presbytery.
2. **Gloria Jean Smith living expenses grant:** COM granted Candidate Nathan Koozer a living expenses grant of \$15,964.17 in order for the Student Intern to support his family while he attends seminary from the Gloria Jean Smith Scholarship Fund earnings.
3. **Triennial Reviews:** Certified Lay Preachers and Commissioned Pastors will have their Triennial Reviews at the November Krislund Retreat.



**STATED CLERK  
REPORT  
November 2, 2024**

**For action:**

1. **2024 session records review:** That presbytery approve the attached report of the 2024 records review. (*See pp. 10-11, for full report.*), with gratitude for the continuing work of our clerks of session.

**For information:**

1. **Clerk activities.** The clerk participated in the meetings of the Board of Directors of the Presbyterian Historical Society in Philadelphia, October 17-18.
2. **Permanent Judicial Commission roster**

Current members

T.E. Mary Jo Bruinooge (2028)  
R.E. Beth Farmer (2028)  
R.E. John Sobel (2028)  
R.E. Bob Peters (2026)  
T.E. Kathy Colebank (2024)  
R.E. Jim Crawford (2024)  
R.E. Gail Wagner (2024)

Former members

R. E. C. Eric Johnson (2022)\_  
R.E. Bruce Neilsen (2022)  
T.E. Sam Strohm (2022)  
  
R.E. Ann Wheeler (2020)  
  
T.E. Tom Poole (2016)

Records Review October 18, 2024

CHURCH	RECORDS			REQUIRED DOCUMENTS		
	APP w.o. EXCEP	APP w. EXCEP	NOT APP	Manual of Operation	Sexual Conduct Policy	Child Protection Policy
Alexandria	X			X	X	X
Altoona Juniata			X			
Altoona Providence	X			X	X	X
Altoona Ward Avenue	X			X	X	X
Bedford	X			X	X	X
Belleville, West Kish	X			on file	X	X
Bellwood, Logan Vally	X			X	X	X
Birmingham	X			X	X	X
Blairs Mills Upper Tuscarora	X			on file		
Clearfield	X			X	X	X
Coalport	X			X	X	X
Curwensville	X			on file	X	X
DuBois	X			X	X	X
Grace United	X			X	X	X
Hollidaysburg			X			
Houtzdale		X				
Huntingdon	X			X	X	X
Irvona	X			X	X	X
Lewistown	X			on file	no	X
Little Valley	X					
Madera	No meetings					
McVeytown	X			X	X	X
Milesburg	X			on file	X	X

Records Review October 1 8, 2024

CHURCH	RECORDS APP w.o EXCEP	RECORDS APP w. EXCEP	NOT APP	Manual of Operations	Sexual Conduct Policy	Child Protection Policy
Milroy	x-note				X	X
Mount Union	X			on file	X	X
New Millport/Fruit Hill	X			on file	X	X
Neelyton/Pine Grove	X			X	X	X
Orbisonia	X				X	X
Osceola Mills/Osceola	X			X	X	X
PA Furnace/Upper Spr Crk	X			on file	on file	on file
Petersburg/Bethel	X			X	X	X
Philipsburg	X			X	X	X
Pine Grove Mills	X			on file	X	X
Reedsville/East Kish	X			on file	X	X
Shade Gap	X				X	X
Sinking Valley	X			X	X	X
Spruce Creek/Lower		X		on file		
State College	X				X	X
Tyrone	X			X	X	X
Winburne	X			X	X	X
Mt. Top Parish	X			X	X	X

Exceptions

Houtzdale--no congregational meeting

Milroy--pending audit, insurance review

Lower Spruce--no congregational meeting, no budget

<b>BUDGETED INCOME</b>	<b>BUDGET 24</b>	<b>September 24</b>	<b>YTD</b>	<b>Outstanding PC</b>	
PerCapita- (3472 @ 39.24)	\$ 136,241.28	\$ 6,904.56	\$ 101,862.66		\$ -
Transfer from Fulton	\$ 6,000.00		\$ 380.00		
Transfer from Contingency	\$ 3,472.00		\$ 904.98		
Fee for Service to churches	\$ 1,200.00		\$ 800.00		
Partnership for the Presbytery Fund	\$ 10,000.00		\$ -		
Mission Subsidy for GP Resourcing	\$ 8,000.00		\$ 4,666.65		
Mission Subsidy for Resource Center	\$ -		\$ -		
Mission Support for Office	\$ 3,300.00		\$ 1,925.00		
<b>TOTAL</b>	<b>\$ 168,213.28</b>	<b>\$ 6,904.56</b>	<b>\$ 110,539.29</b>		
<b>BUDGETED EXPENDITURES</b>	<b>BUDGET 23</b>		<b>YTD</b>		<b>Under/(Over) Budget</b>
<b>PYMT PER CAPITA</b>					
GA (3472@ 9.80)	\$ 34,025.60	\$ 2,835.46	\$ 25,519.22		
Adjusted GA (3472@9.80)					
Synod (3472 @ 2.40)	\$ 8,332.80	\$ 694.40	\$ 6,249.60		
<b>PRESBYTERY OFFICE PERSONNEL</b>					
<b>General Presbyter</b>					
GP-Salary	\$ 34,700.00	\$ 2,669.24	\$ 25,357.66		\$ 9,342.34
GP-Housing	\$ 8,500.00	\$ 653.84	\$ 6,211.56		\$ 2,288.44
GP- Supplemental Reimbursement	\$ 5,245.20	\$ 403.48	\$ 3,833.02		\$ 1,412.18
GP-SECA	\$ 3,304.80	\$ 254.22	\$ 2,415.03		\$ 889.77
GP- 403(b) employer contribution	\$ 2,500.00	\$ 192.30	\$ 1,826.95		\$ 673.05
GP-Board of Pensions	\$ 46.68	\$ 4.89	\$ 44.01		\$ 2.67
<b>Office Assistant</b>					
OA-Wages	\$ 21,565.44	\$ 1,659.00	\$ 15,760.50		\$ 5,804.94
OA-FICA	\$ 1,649.76	\$ 126.92	\$ 1,205.74		\$ 444.02
Benefits	\$ 298.68	\$ 23.35	\$ 219.40		\$ 79.28
<b>Stated Clerk</b>					
SC Wages	\$ 16,524.52	\$ 1,400.13	\$ 12,293.35		\$ 4,231.17
SC-FICA	\$ 1,264.13	\$ 107.11	\$ 940.45		\$ 323.68
Benefits	\$ 240.00	\$ 18.46	\$ 175.39		\$ 64.61
<b>Treasurer</b>					
PT-Wages	\$ -				\$ -
PT-FICA	\$ -				\$ -
Benefits	\$ -				\$ -
<b>Total Personnel</b>	<b>\$ 95,839.21</b>	<b>\$ 11,042.80</b>	<b>\$ 102,051.88</b>		<b>\$ 25,556.15</b>
<b>PRESBYTERY OFFICE EXPENSES</b>					
Audit	\$ 7,200.00		\$ 7,195.00		\$ 5.00
Cleaning	\$ -		\$ -		\$ -
Computer Replacement	\$ -		\$ 876.27		\$ (876.27)
Computer Repair/Tech Support	\$ 500.00		\$ -		\$ 500.00
Equipment Maintance/Copier	\$ -		\$ -		\$ -
Fire companies - volunteer	\$ -		\$ -		\$ -
GP-Annual Conferences	\$ 2,500.00		\$ -		\$ 2,500.00
GP Ecumenical Activities	\$ 250.00		\$ -		\$ 250.00
GP Other	\$ 100.00		\$ -		\$ 100.00
GP-Study Leave	\$ 1,000.00		\$ -		\$ 1,000.00
GP-Travel	\$ 3,500.00		\$ 1,275.01		\$ 2,224.99
GP-Discretionary Fund	\$ 250.00	\$ 250.00	\$ 250.00		\$ -
Group Orders	\$ -		\$ (1,541.35)		\$ 1,541.35
Insurance/Worker's Comp	\$ 1,500.00		\$ 1,539.00		\$ (39.00)
Insurance Reimbursement	\$ -		\$ -		\$ -
Internet/Website	\$ 200.00		\$ -		\$ 200.00
Membership, Subscriptions, Books	\$ 300.00		\$ 495.99		\$ (195.99)

BUDGETED EXPENDITURE	Sep-24		YTD		Under(Over) Budget
<b>PRESBYTERY OFFICE EXPENSES (Continued)</b>					
Payroll Fee	\$ 800.00	\$ 77.40	\$ 521.28		\$ 278.72
Postage	\$ 500.00	\$ 31.38	\$ 367.95		\$ 132.05
PO Box Rental	\$ 166.00		\$ 176.00		\$ (10.00)
Rent	\$ 1,500.00	\$ 125.00	\$ 1,125.00		\$ 375.00
Resource Materials and web site	\$ 300.00	\$ 44.34	\$ 353.33		\$ (53.33)
Resource Supplies	\$ -		\$ -		\$ -
Staff Stipend for Home Office	\$ 1,800.00	\$ 150.00	\$ 1,350.00		\$ 450.00
Staff Training	\$ 200.00		\$ -		\$ 200.00
Stated Clerk-Annual Conferences	\$ 2,500.00		\$ -		\$ 2,500.00
Supplies & Equipment	\$ 1,500.00	\$ 59.59	\$ 801.14		\$ 698.86
Synod - Treasurer's services	\$ 6,600.00	\$ 550.00	\$ 4,950.00		
Telephone	\$ 500.00		\$ 439.76		\$ 60.24
Travel for Office	\$ 1,500.00	\$ 198.99	\$ 970.16		\$ 529.84
Utilities	\$ -		\$ -		\$ -
Miscellaneous	\$ -		\$ -		\$ -
<b>Total Office</b>	\$ 35,166.00	\$ 1,486.70	\$ 21,144.54		\$ 12,371.46
<b>COMMITTEE/UMBRELLA TEAM EXPENSES</b>					
Retreats	\$ -		\$ -		\$ -
Mileage	\$ 50.00		\$ -		\$ 50.00
Materials	\$ 150.00		\$ -		\$ 150.00
Communications	\$ 100.00		\$ -		\$ 100.00
Other	\$ -		\$ -		\$ -
<b>Total Committees</b>	\$ 300.00	\$ -	\$ -		\$ 300.00
<b>STATED MEETING EXPENSES</b>					
Custodian	\$ 500.00		\$ 225.00		\$ 275.00
Organist	\$ 500.00		\$ 325.00		\$ 175.00
Moderator Gift	\$ 100.00		\$ 59.00		\$ 41.00
Other	\$ 300.00		\$ 265.00		\$ 35.00
<b>TOTAL Expenses</b>	\$ 175,063.61	\$ 12,529.50	\$ 124,070.42		\$ 50,993.19
<b>NET INCOME(LOSS)</b>		\$ (5,624.94)	\$ (13,531.13)		

Travel/Service donated for tax deductions					\$ -
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**LOANS**

			Rec/month	Rec/Total	Balance
<b>Krislund Capital Campaign Loan</b>					
New Ch Planting	\$ 81,500.00			\$ 68,972.97	\$ 12,527.03
Ch Redevelop	\$ 18,500.00			\$ 18,500.00	\$ -
Ending Balance	\$ 100,000.00	\$ -		\$ 87,472.97	\$ 12,527.03

			Rec/annually	Rec Total	Balance
<b>East Kish</b>	Revolving Loan	\$ -			
<b>Mt. Union</b>	Revolving Loan	\$ 55,000.00	\$ 500.00	\$ 5,000.00	\$ 46,023.12

<b>1. First National Bank ADMIN CHECKING</b>	
Opening Balance	\$ 122,091.26
Income	\$ 12,136.53
Interest	\$ 2.05
All Disbursements	\$ (14,503.97)
Ending Balance	\$ 119,725.87

<b>YR to Date</b>	
	\$ 126,994.58
	\$ 172,509.14
	\$ 20.01
	\$ (179,797.86)
	\$ 119,725.87

<b>2. First National Bank ADMIN SAVINGS</b>	
Opening Balance	\$ 1,700.25
Income	
Interest - posted quarterly	\$ 0.21
All Disbursements	
Ending Balance	\$ 1,700.46

<b>YR to Date</b>	
	\$ 1,699.83
	\$ -
	\$ 0.63
	\$ -
	\$ 1,700.46

For details of the following Mission funds, see attached sheet "Mission Budget".

<b>3. First National Bank MISSION CHECKING</b>	
Opening Balance	\$ 89,504.43
Income	\$7,409.18
Interest	\$ 1.54
All Disbursements	\$ (4,055.84)
Ending Balance	\$ 92,859.31

<b>YR to Date</b>	
	\$ 101,659.77
	\$ 143,389.70
	\$ 14.73
	\$ (152,204.89)
	\$ 92,859.31

<b>4. First National Bank MISSION SAVINGS</b>	
Opening Balance	\$ 46,359.52
Income	
Interest - posted quarterly	\$ 5.84
All Disbursements	
Ending Balance	\$ 46,365.36

<b>YR to Date</b>	
	\$ 46,347.96
	\$ -
	\$ 17.40
	\$ -
	\$ 46,365.36

For details on the following New Covenant faccounts, see the attached sheet called "Investments".

<b>5. New Covenant Investment - BALANCED INCOME FUND</b>		<b>SHARES</b>	<b>PRICE</b>	<b>YR to Date</b>
Opening Balance	\$ 606,444.16	23,901.060	\$ 23.38	\$ 543,108.32
Deposit				\$ 26,116.58
Withdrawal				\$ (10,134.85)
Unrealized Profit/Loss	\$ 8,682.29			\$ 56,036.40
Ending Balance	\$ 615,126.45			\$ 615,126.45

<b>6. New Covenant Investment - BALANCED GROWTH FUND</b>		<b>SHARES</b>	<b>PRICE</b>	<b>YR to Date</b>
Opening Balance	\$ 565,060.81	4,463.003	\$ 128.72	\$ 507,399.53
Deposit				\$ 118.80
Withdrawal				\$ (1,479.36)
Unrealized Profit/Loss	\$ 9,416.94			\$ 68,438.78
Ending Balance	\$ 574,477.75			\$ 574,477.75

<b>7. New Covenant Investment - GROWTH FUND</b>		<b>SHARES</b>	<b>PRICE</b>	<b>YR to Date</b>
Opening Balance - Gloria Jean Smith Trust	\$ 722,519.18	10,812.918	\$ 68.16	\$ 617,633.88
Dividends moved into Bal Income				\$ -
Unrealized Profit/Loss	\$ 14,489.31			\$ 119,374.61
Ending Balance	\$ 737,008.49			\$ 737,008.49

<b>8. PETTY CASH</b>	
Opening Balance	\$ 9.63
Income	
Disbursements	
Ending Balance	\$ 9.63

<b>YR to Date</b>
\$ 9.63
\$ 9.63

TOTAL

\$ 2,187,273.32

MISSION BUDGET	Budget	Beginning Balance	Designated Income	YTD Designated Income	Unified Income	YTD Unified	Total YTD	Monthly Expense	YTD Expenses	Sep '24 Balance
<b>Promised from Presbytery Share of Unified</b>										
Breezewood TS Salary	500.00	0.00	0.00	0.00	0.00	375.00	375.00	375.00	375.00	0.00
Krislund Presbytery Support	11,500.00	0.00	0.00	0.00	0.00	11,500.00	11,500.00	11,500.00	11,500.00	0.00
Youth Triennium		6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
MultiMedia Resource	3,300.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
Office of the Presbytery		1,105.00	450.00	450.00	275.00	2,925.00	2,925.00	275.00	2,475.00	1,555.00
Pastoral Care	8,000.00	2,175.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,175.79
GP Resourcing of Cong	10,000.00	400.00	0.00	0.00	666.67	5,999.99	5,999.99	666.67	5,999.99	400.00
<b>Partnership with Presby</b>		43,962.30	1,650.00	7,100.00	666.67	7,100.00	7,100.00	0.00	0.00	51,062.30
<b>Unified</b>										
Presbytery 55%		40,239.37	550.00	10,905.96	830.84	11,685.32	22,591.28	941.67	20,349.99	42,480.66
General Assembly 38%		893.00	570.00	15,041.74		15,041.74	15,041.74	985.00	15,364.74	570.00
Synod 7%		164.50	105.00	2,091.55		2,091.55	2,091.55	152.50	2,151.05	105.00
<b>Donor Designated</b>										
Breezewood Truck Stop		1,225.00	462.50	2,237.50		2,237.50	2,237.50	3,000.00	3,000.00	462.50
Church Redevelopment	1,100.00	5,175.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,175.61
Christian Ed Programs		958.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958.77
Gen Assembly Extra		1,269.53	1,078.68	53,576.06		53,576.06	53,576.06	791.67	53,766.91	1,078.68
Homes Chaplaincy		0.00	750.00	1,350.00		1,350.00	1,350.00	600.00	600.00	750.00
Homes Charitable Care		8,050.00	250.00	8,150.00		8,150.00	8,150.00	750.00	15,950.00	250.00
Homes Spring/Friends of Village		0.00	43.00	678.00		678.00	678.00	635.00	635.00	43.00
Homes Fall		0.00	0.00	100.00		100.00	100.00	100.00	100.00	0.00
Homes Capital/Special		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Hunger - Presby Share		3,589.36	658.10	658.10		658.10	658.10	2,800.00	2,800.00	1,447.46
Krislund Presbytery Support		2,010.00	825.00	14,305.00		14,305.00	14,305.00	250.00	15,490.00	825.00
Krislund Scholarship		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Krislund Special Project		3,831.85	0.00	0.00		0.00	0.00	0.00	0.00	3,831.85
Krislund FTF		0.00	2,055.00	2,055.00		2,055.00	2,055.00	185.00	2,055.00	0.00
Lay Pastor Training		304.76	0.00	0.00		0.00	0.00	0.00	0.00	304.76
Mission Interpreters		804.96	4,000.00	4,000.00		4,000.00	4,000.00	0.00	0.00	4,804.96
New Church Planting		900.00	0.00	0.00		0.00	0.00	0.00	0.00	900.00
Pahk Partnership	3,100.00	4,053.57	300.00	2,759.94		2,759.94	2,759.94	3,150.00	3,150.00	3,663.51
Pahk Special Projects		9,507.10	2,150.00	2,150.00		2,150.00	2,150.00	1,400.00	1,400.00	10,257.10
Peace & GW - Presby share		10,255.89	308.89	308.89		308.89	308.89	10,993.60	10,993.60	(428.82)
Self Dev of People		500.00	0.00	0.00		0.00	0.00	500.00	500.00	0.00
Special Mission		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Synod Extra		81.37	132.40	132.40		132.40	132.40	213.77	213.77	0.00
Theological Fund		500.00	2,896.00	2,896.00		2,896.00	2,896.00	2,896.00	2,896.00	500.00
Youth		0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
<b>Total Mission Accounts</b>	37,500.00	148,007.73	6,584.18	130,946.14	830.84	11,685.32	142,631.46	4,055.84	151,416.06	139,223.13

First National Checking 92,857.77  
 First National Savings 46,365.36



**Investments**

**September 2024**

	Last Month	Income Monthly	Distribution Monthly	Balance	Unrealized gain(loss)	New Covenant online reports	# shares	price
<b>New Covenant Growth Fund</b>								
Gloria Jean Smith Trust	\$ 330,205.06			\$ 330,205.06	-	\$ 330,205.06	10812.918	68.16
Gloria Jean Smith Earnings (also see below)	\$ 392,314.12			\$ 392,314.12	14,489.31	\$ 406,803.43		
Subtotal	\$ 722,519.18	\$ -	\$ -	\$ 722,519.18	14,489.31	\$ 737,008.49	10812.918	
<b>New Covenant Balanced Income Funds</b>								
Gloria Jean Smith Earnings (also see above)	\$ 261,895.76			\$ 261,895.76	3,749.48	\$ 265,645.24	11362.072	\$23.38
Beulah Church Trust	\$ 4,000.00			\$ 4,000.00	-	\$ 4,000.00		
Beulah Earnings	\$ 462.09			\$ 462.09	63.88	\$ 525.97	193.583	
Centre Hills Cemetery - Goodhart Trust	\$ 5,000.00			\$ 5,000.00	-	\$ 5,000.00		
Centre Hills Cemetery - Goodhart Earnings	\$ 3,427.40			\$ 3,427.40	120.66	\$ 3,548.06	97.961	
Centre Hills Cemetery - Rearick Trust	\$ 40,000.00			\$ 40,000.00	-	\$ 40,000.00		
Centre Hills Cemetery - Rearick Earnings	\$ 25,558.42			\$ 25,558.42	938.58	\$ 26,497.00	702.953	
McNite Trust	\$ 11,500.00			\$ 11,500.00	-	\$ 11,500.00		
McNite Earnings	\$ 1,328.48			\$ 1,328.48	183.66	\$ 1,512.14	556.550	
Mission Partnership Trust Earnings	\$ 12,945.94			\$ 12,945.94	185.34	\$ 13,131.28	561.646	
Christian Ed Grant				\$ -	-			
Clergy Emergency	\$ 11,058.51			\$ 11,058.51	158.33	\$ 11,216.84	479.762	
Presby Revolving Loan	\$ 229,267.56			\$ 229,267.56	3,282.36	\$ 232,549.92	9946.532	
Subtotal	\$ 606,444.16	\$ -	\$ -	\$ 606,444.16	8,682.29	\$ 615,126.45	23,901.06	
<b>New Covenant Balanced Growth Funds</b>								
Contingency	\$ 84,393.29			\$ 84,393.29	1,406.44	\$ 85,799.73	666.561	128.72
Fulton Fund	\$ 199,406.19			\$ 199,406.19	3,323.18	\$ 202,729.37	1574.964	
Irvine Fund	\$ 3,764.62			\$ 3,764.62	62.74	\$ 3,827.36	29.734	
Seminary Candidates Fund	\$ 1,120.12			\$ 1,120.12	18.67	\$ 1,138.79	8.847	
New Church Planting	\$ 215,538.33			\$ 215,538.33	3,592.02	\$ 219,130.35	1702.380	
Church Redevelopment	\$ 60,838.26			\$ 60,838.26	1,013.89	\$ 61,852.15	480.517	
Subtotal	\$ 565,060.81	\$ -	\$ -	\$ 565,060.81	9,416.94	\$ 574,477.75	4,463.003	
<b>TOTAL</b>	\$ 1,894,024.15	\$ -	\$ -	\$ 1,894,024.15	32,588.54	\$ 1,926,612.69	39176.980	