

**Presbytery of Great Rivers Stated Meeting
February 14, 2017**

We are called to share Christ's love by partnering in service, uniting in worship, and risking in ministry.
~Presbytery of Great Rivers Vision Statement

STATED MEETING

The Presbytery of Great Rivers met in Stated Meeting February 14, 2017 at Five Points in Washington, Illinois at 9:33 am. The meeting was called to order, opened with prayer by Moderator CRE Sue Sawers. The purpose of the meeting was for Worship. Moderator CRE Sue Sawers opened the Presbytery meeting in prayer and led the transaction of business. An offering was collected for the One Great Hour of Sharing in the amount of \$538.00.

SHARING CHRIST'S LOVE

Introduction of new Teaching Elders:

- Kirby Ballard, Carrolton, has completed CRE program
- Jean Sparks, TE at Delevan

New Ruling Elders were introduced.

CORRESPONDING MEMBERS

The Presbytery voted to seat corresponding member(s):

- Rev. Kenneth Green, BOP liaison for Great Rivers Presbytery.
- Rev. Sara Dingman, Transitional Synod of Lincoln Trails Executive
- Sterritt Collins – San Gabriel Presbytery

Motion, seconded and approved to accept corresponding members.

BOP REPRESENTATIVE

Rev. Kenneth Green spoke to the assembly as the BOP liaison to our Presbytery. He began with thanks. They created a document called "A Theology of Benefits" that he spoke about.

403(b) updates: possibility of withdrawing funds as a loan. There are also now options if you seek professional advice.

Call to Health: there is now a way for those participating in BOP to earn a \$100 amazon gift card. Spouses may also earn a \$100 amazon gift card.

May 9th: There will be an event at Elmhurst, IL as a benefit connection event.

QUORUM & ROLL

The roll was established by registration. The Moderator, TE Cheyanna Losey, declared that a quorum was present with the roll established per registrations as follows: ' A ' = Absent ' EX ' = Excused

CITY & CHURCH	TEACHING & RULING ELDERS SERVING CHURCHES	ELDER COMMISSIONERS OR ALTERNATES
	52	38

A=Absent E=Excused

Adair, West Prairie	A.....	Mr. Jeremy Westlake	.....	N/A
Aledo, College Ave	.....	Rev. Ann Elyse Van Winkle	(1 st listing).....	Lance Slavish
Aledo, Sunbeam	.....	CRE Sue Shike	.....	Jan Harfst
Alexis, Norwood	.....	Rev. Maura McGrath Nagle	(1 st Listing) ...	N/A
Athens, Indian Point	.....	CRE Sandi Woodard	.....	N/A
Bartonville, Trinity	A.....	Mr. Steve Barch	.....	Edward Douglas

Biggsville, United.....	VACANT	Marilyn Simmons
Bloomington, Saint. Luke	Rev. Andrew Gifford	N/A
Bloomington, Second	Rev. Christian Johnson	Ruth Ellen Gabor
	Rev. Kathy Stoner Lasala	Martha Miller Jenny Scott
Bushnell, First	Rev. Elissa Bailey	Kathie Whitson
Canton, First.....	Rev. Tim Bauler	N/A
Carlinville, Federated	VACANT	Nate Rush
Carrollton, First..... A.....	Kirby Ballard	N/A
Carthage, First	VACANT	N/A
Carthage, Fountain Green	A..... Mr. Mark Hanson	N/A
Chatham, Chatham	A..... Rev. James Reitz.....	N/A
Chenoa, First.....	VACANT	Marcia Wahls
Clayton, First	Rev. Kay Daniel	N/A
Clinton, Clinton	Rev. Stephen Hill	Leland Wright
Coal Valley, First	Rev. Tim W. Snart	N/A
Danvers, First.....	Rev. Kathy Mitchell	Kent Wurmnest
Delavan, First	Rev. Jean Sparks	Verbie Hoffman
Divernon, First..... A.....	Rev. Steve Smith	N/A
E. Moline, First	A..... Rev. Rebecca A. Sherwood	N/A
Edwards, Korean.....	VACANT	N/A
Elmwood, First	Rev. Marla Bauler (1 st Listing).....	N/A
Eureka, Eureka	VACANT	N/A
Farmington, First	Rev. Linda Philabaun	Jodi Phillips
Galesburg, First.....	Rev. Shawn Smith	Don LeFebvre
Geneseo, First.....	Rev. Ryan Landino	Barbara Asay
Green Valley, First	EX CRE Charles Houston	N/A
Greenview, United.....	EX CRE Stephanie McCullough.....	N/A
Hamilton, Bethel..... A.....	Mr. Robert Wagner	N/A
Ipava, United	Rev. Gary Elg (1 st Listing).....	Dean Bidney
Jacksonville, First.....	Rev. Rev. Jonathan Warren	Merle Fox
Kirkwood, Westminster	EX CRE Pam Moore.....	N/A
Knoxville, First..... A.....	Rev. Matthew Hansen	N/A
LeRoy, First.....	Rev. Tim Doty	Naomi Chaplin
Lewistown, First	VACANT	N/A
Lincoln, First.....	Rev. Adam Quine	N/A
Macomb, First	EX Rev. Mark Merrill.....	Gene Miller

Macomb, Scotland Trinity..... **Rev. Gary Elg** (2nd Listing).....N/A
 Mason City, United..... **Rev. Charlotte Poetschner**.....N/A
 Media, Community A..... Mr. Phillip Cooper (1st listing).....N/A
 Middletown, First..... VACANTN/A
 Milan, First..... **Rev. Joyce Chamberlin**Debbie Bonnett
 Monmouth, Faith EX Rev. Charles CunninghamN/A
 Monmouth, Heritage..... A..... Rev. Harold Long.....N/A
 Monmouth, Sugar Tree A..... Rev. Daniel OttN/A
 Morton, First..... CRE **Mike Claver**N/A
 Morton, First..... CRE **Penny Frame**
 Mt. Sterling, Mt. Sterling..... A..... Mr. Richard Young.....N/A
 Nauvoo, First..... A..... Mr. Mark AndersonN/A
 New Windsor, United **Rev. Mark Bedford**N/A
 Niota, Appanoose Faith..... VACANTN/A
 Normal, First..... **Rev. Lawrence R. Gaylord**Tom Cullen
 Normal, First..... **Rev. Matt Wilcox**
 Normal, New Covenant EX Rev. Robert W. Ryder.....N/A
 Normal, New Covenant EX Rev. Susan M. Ryder.....N/A
 Oneida, United A..... Rev. David PyellN/A
 Orion, Beulah **Rev. Beth Hamilton**N/A
 Pekin, First A..... Rev. Samuel Gibb.....William Huls
 Peoria, Bethel..... A..... Mr. Tim MitchellN/A
 Peoria, First Fed..... **Rev. Forrest Krummel**N/A
 Peoria, First Fed..... **Rev. Zach Lysdahl**
 Peoria, United **Rev. Stephen McKinney Whitaker**.....N/A
 Peoria, Westminster..... **Rev. Denise Clark Jones**Jan Leonard
 Perry, Perry A..... Rev. John NelsonN/A
 Petersburg, Central..... **Ms. Diane Nolley**N/A
 Pleasant Plains, Farmingdale **Rev. Lonna Chang-Ren Lee**.....Wendy Volker
 Quincy, Ellington A..... Mr. Ron Cox.....N/A
 Reynolds, Hamlet Perryton A..... Rev. Harry LoseyN/A
 Riverton, Buffalo Hart..... **Rev. Mary E. Jessup**Mike Thompson
 Rio, Rio..... **Rev. Maura McGrath Nagle** (2nd Listing) ..N/A
 Rock Island, Broadway VACANTN/A
 Rock Island, Gloria Dei A..... Rev. Drew D. Nagle (1st listing)N/A
 Rock Island, Good Shepard..... **Rev. James Benson**Tom Bulger
 Rock Island, South Park..... EX Rev. David EscheN/A

Rushville, First.....	VACANT	N/A
Seaton, Center	Rev. Ann Elyse Van Winkle (2 nd Listing) ..	N/A
Sherrard, Community	A..... Rev. Drew Nagle (2 nd Listing)	N/A
Springfield, First	Rev. Beth Wagner	Tim Haworth Mary Maddox
Springfield, Hope.....	Rev. Charles S. Goodman	LaCleta Hall
Springfield, Knox	A..... Rev. Paula Carmichael	N/A
Springfield, Korean.....	Rev. Jaechul Kim	N/A
Springfield, Third	EX..... Rev. Joe Eby	N/A
Springfield, Westminster	Rev. Blythe Kieffer	Bradley Swanson
Springfield, Westminster	Rev. Hannah Dreitcer	Alan Wallace
Springfield, Westminster	Rev. Trajan McGill	
Stronghurst, Stronghurst.....	A..... Mr. Phillip Cooper (2 nd Listing).....	Don Fry
Tallula, Rock Creek.....	Rev. David Daniel	N/A
Viola, United.....	Rev. Jack Brown	Dick Whittington
Virden, First.....	CRE Susan Sawers	Peggy McDonald
Virginia, First	A..... Rev. Marcia Forman	N/A
Virginia, Sangamon.....	A..... Mr. Carl Wiggins	N/A
Warsaw, First	CRE Dan Colvin	Margaret Dennis
Washington, Washington	Rev. Rebecca S. Weltmann	Terry Dunchien
White Hall, First.....	Rev. Johannes Poetschner	N/A
Woodhull, United	Rev. Cheyanna Losey	Janet Strickland
Woodson, Unity.....	A..... Rev. Robert Kerr.....	N/A
Yates City, Faith.....	Rev. Marla Bauler (2 nd Listing)	N/A
HONORABLY RETIRED, VALIDATED, AT LARGE, MINISTERS PRESENT .		TOTAL: 06
Rev. Patricia Stetson-Warning	Rev. Jennifer Sakata	Rev. Cheryl Lunday
Rev. Chip Roland	Rev. Richard Johnson	Rev. Carolyn Weber
ADMINISTRATION & VISIONING TEAM MEMBERS, COMMITTEE CHAIRS		TOTAL: 01
<i>(Not Listed Elsewhere - voting members of Presbytery)</i>		
Elder Craig Mousty		
MODERATOR / MODERATOR ELECT OR PRIOR MODERATOR		TOTAL: 03
<i>(Not Listed Elsewhere - voting members of Presbytery)</i>		
Elder David Eaton		
Elder Anne Eaton		
Elder Linda Miller		
OTHERS PRESENT – Pby committee members/corresponding members (voice without vote)		TOTAL: 03
Rev. Sterrett Collins, San Gabriel Presbytery		
Rev. Ken Green (BOP), Chicago Presbytery		
Rev. Sara Dingman, Synod of Lincoln Trails		

OTHERS PRESENT - [Ruling Elders, Visitors, Inquirers/Candidates](#) (without voice/vote): TOTAL: 11

Paul Stroup (Inq)	Jennifer Hardin (Can)	Steve Adams
Ryan Anderson	Dan Crockett	Katie Crockett
Jessica Hawkinson	Keith Lape	Bonnie Melick
Mary Watts	Scott Whitson	

PRESBYTERY STAFF TOTAL: 03

Rev. Alan Finnan
Amy Gardner
Patti Parrish

TOTAL ATTENDANCE 117

OPENING BUSINESS

The assembly motioned, seconded and approved the Docket with the following changes made:

- There is no Leadership Team Report.

WORSHIP

Worship began with the echo reading of Psalm 150 and the hymn "We Gather Together."

RECEIVING REPORTS (Appendix A)

Motion, seconded and approved the omnibus motion to receive the following reports: Moderator, Stated Clerk and Treasurer.

ADMINISTRATION TEAM REPORT (Appendix B)

Administration Team Chair, TE Chuck Goodman presented the administration team report. An addition to the report given to the assembly was the addition that Alan Finnan's report was completed and he was given goals to work on including the goal of the EP report that will be seen later in the meeting. His next review will take place in 6 months.

PERSONNEL COMMITTEE REPORT

The Personnel Committee Chair, RE Sandi Woodard, presented the Personnel committee report. It was reported that TE Kathy Mitchell had been hired as the interim CRE Point Person. The committee will be seeking to hire a permanent part-time position by July.

COMMITTEE ON PREPARATION FOR MINISTRY COMMITTEE REPORT (Appendix C)

Chair, TE Patricia Stetson-Warning presented the report for CPM. She gave an update on the inquirers and candidates under care off the Presbytery and prayer was offered for them.

CPM Manual has been revised after being presented at the October 11, 2017 Assembly meeting for the first review. The manual is now before the assembly for its final review and approval. Motion to approve the CPM motion with the following amendment on page 9 towards the bottom, the manual reads "continue active membership and participation in a Presbyterian congregation." The amendment would then read "continue active membership and participation in a PCUSA congregation."

The next amendment would be on page 27 under Inquirer Annual Meeting. The change is that forms would be mailed to the Presbytery office no later than 21 days (rather than 2 weeks).

The last amendment is also located on page 27 under the line that starts: If CPM approves Inquirer's request to become Candidate... the change is that no "theological" questions may be asked, instead of "theology" questions.

The motion was made to approve the manual with the corrections, no second was needed, approved.

NOMINATING COMMITTEE REPORT

Motion, seconded and approved the following nominating committee report with no additional nominations from the floor:

Committee on Ministry

Class of 2018 - TE Jean Sparks - Delavan

Class of 2019 - TE David Daniel - Rock Creek

Class of 2019 - RE Cathy Maciariello- Lincoln, 1st

Permanent Judicial Commission

Class of 2019 - TE Blythe D. Kieffer - Springfield, Westminster

Alternate Synod Commissioner

Class of 2020 - RE Alexis Maloof - United, Peoria

Motion, seconded and approved to receive the reports that had just been presented.

Worship continued and the announcement for the offering was given. The offering will go to One Great Hour of Sharing.

SYNOD EXECUTIVE REPORT

Rev. Sara Dingman gave a report with a video presentation that led to the conversation about how the church is called to change the climate around us. The Synod can help the Presbytery and the churches to help change the climate. The question was asked is if we are even at the top of the food chain anymore. Church is not Sunday morning within a building. The Synod is doing their part in 2017. They are embracing the co-moderators of GA's encouraging to read the book "Waking Up White." Each Presbytery will be asked to take a chapter. Ryan Landino will be leading our presbytery's conversation and chapter. There will also be opportunities at the Synod meetings for more conversation. The Synod is also trying to create a sankofa experience. Looking back to look forward. They are creating a five-day experience for young adults across the spectrum of politics to look at places in Illinois and Indiana where race matters. There are other offerings and coaching available.

WORSHIP CONTINUED

Moderator Elect TE Ryan Landino continued worship with offering the Scripture for today: Luke 15:1-10. He spoke to what it means to find what is lost. Each church has something that it understands to be a loss within the church: declining membership, finances, and power. We feel so lost because we are spending so much time looking for the wrong things. Jesus doesn't look for what we look for.

We were encouraged to spend time in small groups and ask ourselves two questions: 1. What are some things we fret over losing as a church, that may not be as important as we think? 2. What would you say God would rather have us spend more energy seeking out and finding?

GENERAL PRESBYTER'S REPORT (Appendix D)

General Presbyter TE Alan Finnan presented the goals of the Presbytery. This is to ask the question of "why?", "what?", and "how?"

COMMITTEE ON MINISTRY REPORT (Appendix E)

COM TE Kent Wurmnest spoke to the COM report which included what he hopes for in terms of the future of COM.

VISIONING TEAM REPORT (Appendix F)

Chair TE Stephen Whitaker spoke to the visioning team report and spoke to the need of talking with a visioning team member as they prepare to write their grants. There are four grants available that were spoken about. Worship Initiative Grants, Bucks for Blessing, Church Consulting Grant, and MIFA grants of

up to \$5,000. Churches that receive grants will be asked to write a thank you to a particular church that gave to the shared mission grants.

Motion, seconded and approved to receive the previous three reports.

ANNOUNCEMENTS

- At the August Assembly meeting, there will be a mission sharing fair. All those who received grants, will be asked to provide a display for the fair that will take place at Monmouth College.
- An announcement about the Presbytery Night at the Ballpark. June 17th will be the day.
- There is an opportunity to save postage with the clean-up buckets.
- Tim Snart announced he is leading a trip to Israel in May and there are still a few spots available.
- First in Lincoln is looking for an organist.
- First, Normal on Feb. 26th will be having Dr. Mark Achtemier as a guest preacher and lecturer discussing the LGBTQ community and how we can be a community of faith with them and alongside them.
- Stronghold will have a booth in the enter way.
- Galesburg will be celebrating Founders Day on Feb. 26th.
- Monmouth College will be celebrating with Jessica her ordination and installation on March 19th at 5:30pm.
- Monmouth College will be having their LUX summer theological institute this summer.

NEW BUSINESS

Moderator-Elect TE Ryan Landino moderated the new business.

Moderator CRE Sue Sawers spoke about CRE gatherings that are going to be happening in March. This will also include conversations about how to become a CRE, the process, as well as what is expected of CREs.

Sue also explained how the leadership team chose the sites for the next two assembly meetings. The next meeting will be at Good Shepherd in Rock Island and the August meeting will be at Monmouth College. These will be Saturday assembly meetings.

As we look into the future, we will seek other churches around the Presbytery that will not be distances too far. A concern was brought before the assembly that the original plan by the leadership team was to have our Saturday assembly meetings in places that were not centralized to the Presbytery. The Pastor at Good Shepherd offered accommodations for anyone needing a place to stay for the assembly meeting.

Motion, Seconded and Approved to recommend to the Administration Team to discuss a committee on representation.

CLOSING PRAYER AND ADJOURNMENT

Seeing no more new business, Moderator-Elect TE Ryan Landino called for a motion for adjournment with closing worship at 1:16pm. The motion was made, seconded and approved. The next Stated Meeting will be at Good Shepherd Presbyterian Church in Rock Island, IL on May 13th, 2017 at 9:30pm.

APPENDIX A
MODERATO AND STATED CLERK

Moderator's Report

During the last three and a half months, I've had an opportunity to attend nearly all the major presbytery team meetings, and learn more clearly how we are church together. I have been in several parts of the presbytery, and I've enjoyed meeting many folks from diverse congregations. It is awesome to see how many dedicated people serve their own churches and this presbytery every year.

December 11th I had the privilege of chairing the Commission which commissioned Ruling Elder Kirby Ballard as a CRE to serve the Carrollton church. They are clearly delighted to have Kirby at the helm, and he is very comfortable among them. It can be a real challenge to lead a church as its pastor while holding down a full-time, secular job. As a presbytery we are blessed to have so many elders willing to study, learn and serve our churches in this special way.

January 15th found me in Pekin chairing the Commission which installed the Rev. Sam Gibb as pastor of Pekin First. This congregation has come a long way since the sudden death of its previous pastor over two years ago, and has welcomed Sam with open arms. They are looking forward to working together to bring the kingdom of God even more fully into their midst.

The first Sunday in February (the 5th) I was in Delavan chairing the Commission which installed the Rev. Jean Sparks in the Delavan church. They, too, are delighted to have her as their pastor, and look forward to many years of kingdom work together.

I am serving on the Steering Committee for the Central Illinois Presbyterian Build through Habitat for Humanity of Sangamon County. This group of twelve Presbyterian churches within our presbytery are fundraising and planning a build that begins in mid-March and (weather permitting) will end with a completed home for deserving owners by the end of June. We are excited to have the opportunity to work together to achieve such a goal.

It is exciting to see all the things that are happening in our presbytery, and I am honored to be a part of it all. After my retirement from the Virden congregation this coming June, I will have time to travel more broadly throughout the presbytery. Please let me know how I can be of service to your congregation.

In Christ's service,

Sue Sawers, CRE

Susan S. Sawers, Moderator

Stated Clerk's Report

Recommended action to the floor of Presbytery:

THAT THE STATED CLERK'S REPORT BE ENTERED INTO THE MINUTES AND THE RECOMMENDATIONS THEREIN BE ADOPTED.

1. MEMBERS TO BE RECEIVED, DISMISSED, HONORABLY RETIRED, REMOVED, OR DECEASED

THAT the following minister(s) be received:

Rev. Samuel Gibb from Upper Ohio Valley Presbytery

Rev. Jean Sparks from Ohio Valley Presbytery

THAT the following minister(s) be listed as Honorably Retired:

N/A

THAT the following minister(s) be Dismissed:

N/A

THAT the following minister(s) be Removed from Rolls:

N/A

Deceased:

Rev. William Rice

THAT the following Churches Dismissed/Closed:

Moline-First dismissed to the EPC October 2016

2. CURRENT ADMINISTRATIVE COMMISSIONS

Dismiss with thanks the installation commission who commissioned Kirby Ballard to Carrolton-First

Dismiss with thanks the installation commission who installed Rev. Samuel Gibb to Pekin-First

Dismiss with thanks the installation commission who installed Rev. Jean Sparks to Delavan-First

3. SYNOD OF LINCOLN TRAILS

Synod minutes 10-21-16. (see attached)

4. CORRESPONDENCE

N/A

5. BILLS & OVERTURES

N/A

6. PJC

An allegation of misconduct has been received and an investigative committee has been formed

APPENDIX B
ADMINISTRATION TEAM REPORT

October 11th, 2016 Assembly minutes - approved

October 4th, 2016 Administration Team meeting minutes - approved

MSA to allow churches in our Presbytery who have lost more than 15% of their membership in the last year to use their most current membership numbers when figuring per capita for 2018.

Personnel met, interviewed and hired Rev. Kathy Mitchell as the CRE Point Person.

There will be a review of the Adjunct General Presbyter position on February 2^{1st} that will include selected members of the COM.

There was a recent review of General Presbyter Alan Finnan and his position.

MSA to recommend to the Leadership team that the salary (all or in part) for the CRE Point Person to be paid from the Synod Transformation grant.

The meetings for 2017 were re-set:

April 5th at 10am at the Presbytery Office

July 12th at 10am at the Presbytery Office

October 10th at 10am at the Presbytery Office

APPENDIX C
CPM REPORT

CPM had a special called meeting on October 11, 2017 for purpose of face to face meeting with Paul Stroup to complete his Inquiry Paperwork.

CPM Manual has been revised, was presented at October 11, 2017 Assembly for first review, and will be presented at 2-14-17 Assembly for vote.

Next CPM meeting is February 28, 2017, a joint meeting with COM.

APPENDIX D
GENERAL PRESBYTER'S REPORT

I begin this short report with a hearty thank you to the folks throughout the Presbytery who've opened their hearts to Karen and me since our arrival in mid-July. In our travels throughout the Presbytery, many of you have gone out of your way to make us feel at home and for that I'm truly grateful.

I'm also appreciative for the worship experiences I've had with the folks at FPC's of Canton, Galesburg, Elmwood, Farmington, Morton, Le Roy, Normal, and First Federated, United and Bethel in Peoria, Beulah in Orion, St. Luke's in Bloomington, Indian Point in Athens, Trinity PC in Bartonville, as well as Westminster and FPC in Springfield.

Additionally, it has been good to have had the opportunity to fill the pulpit in South Park and Broadway in Rock Island, 2PC in Bloomington, United PC in Biggsville, FPC in Chenoa, Carthage, Warsaw, Le Roy, Galesburg, White Hall, Macomb, and Beulah PC in Orion.

I've also attended Session meetings at Galesburg, Warsaw, Carthage, Beulah, Eureka, Farmington, Good Shepherd, and 2PC in Bloomington. I've listened and learned from each visit.

In a bittersweet experience I was able to share in the celebration of Rev. Sue Loper as she leaves FPC/Warsaw and First United in Carthage to be reunited with her husband Rev. Ed Loper. It's obvious that the folks at both churches will miss her.

Another blessing was to attend the Installation of Rev. Jonathan Warren at FPC in Jacksonville and Rev. Jean Sparks in Delavan.

I thoroughly enjoyed my visit with the Wednesday night dinner crowd at Lincoln that was turned into a meet and greet experience for me. They are great people with great questions.

Since my arrival on the field, I have literally put several thousand miles on my vehicles visiting throughout our Presbytery. In my travels, I've discovered amazing diversity among our members and observed an unquenched spirit of mission and service blowing throughout Great Rivers Presbytery.

It has been a good six of months and I look forward to even better times ahead. My hope is that we will work together on the answers to the questions we face and grow together in the Grace of our Lord Jesus. Peace...Alan

APPENDIX E
COMMITTEE ON MINISTRY REPORT

October 25, 2016

M/S/A recommendation that Kirby Ballard is ready to be commissioned

M/S/A recommendation that Kirby Ballard be commissioned to Carrollton

M/S/A the proposal from Rock Island Good Shepherd session to name the Rev. Dale Bolton as Parish Associate for six months.

Contract between CRE Dan Colvin and Warsaw-United.

Part time position (50%) contract beginning 11/01/16 and ending 01/31/17

Cash Salary: \$1,396.97

TOTAL EFFECTIVE SALARY: \$1,396.97 (monthly)

Vacation: Four weeks including four Sundays

Mileage Reimbursement vouchered at the current IRS allowable rate: \$350

2 weeks/year including 2 Sundays, accumulative to 3 years

Reimbursable Professional Expense: \$350

Contract between CRE Dan Colvin and Carthage-First

Part time position (50%) contract beginning 11/01/16 and ending 01/31/17

Cash Salary: \$945

TOTAL EFFECTIVE SALARY: \$945 (month)

Vacation: Four weeks including four Sundays

Mileage Reimbursement vouchered at the current IRS allowable rate: \$1,000

Continuing Education Reimbursable expenses: \$1,000

2 weeks/year including 2 Sundays, accumulative to 3 years

Pastoral Call to Rev. Samuel Gibb from First Presbyterian Church in Pekin

Effective Salary

Cash Salary: \$28,000

Housing Allowance: \$28,000

Total: \$56,000

Reimbursable expenses

Mileage at the current IRS rate: \$1,200

Continuing Education: \$1,000

Moving Costs: \$2,000

Board of Pensions

Full medical, pension, disability, and death benefit coverage under the Board of Pensions for the Member/Family at 36.5% for an annual amount calculated at \$

Vacation: Four weeks including four Sundays

2 weeks/year including 2 Sundays, accumulative to 3 years

M/S/A to receive the dissolution request from Rev. Hoon Choi, Edwards-Korean. To be voted on at next meeting when correct form is received.

November 15, 2016

Motion passed to approve the Omnibus Motion as follows:

- Motion to move Rev. Sue Loper to member at large.
- Motion to approve the dissolution between Rev. Susan Loper and First Presbyterian Church in Warsaw.
- Motion to approve the dissolution between Rev. Hoon Choi and the Korean Presbyterian Church in Edwards.

TOC Renewal between Rev. Stephen Barch and Trinity Presbyterian Church in Bartonville

Part time position (50%) position

Cash Salary: \$13,000

Housing Allowance: \$10,000

TOTAL EFFECTIVE SALARY: \$23,000

Board of Pensions: \$8,345

Vacation: Four weeks including four Sundays

Mileage Reimbursement vouchered at the current IRS allowable rate: \$1,000

Continuing Education Reimbursable expenses: \$500

2 weeks/year including 2 Sundays, accumulative to 3 years

M/S/A to receive Rev. Jean Sparks into the care of the Presbytery of Great Rivers.

December 13, 2016

Motion passed to ratify the following e-votes:

Motion to approve commission for Kirby Ballard's Commissioning service is Sunday, Dec 11 at 2PM.

Commission Members

Elder Sue Sawers, (Commission Moderator) First Presbyterian Church

Rev. Beth Wagner

Rev. Kathy Mitchell

Elder Shirley Schacher, Carrolton-First

Elder Kent Wurnnest, Danvers-First

Elder Merle Fox, Jacksonville-First

Rev. Jonathan Warren, Jacksonville-First

Motion passed to recommend to personnel that Rev. Kathy Mitchell be the interim CRE point person, fulfilling the CRE job description including caring for current CREs' with compensation at current adjunct rate.

Motion passed pending the receipt of the prior two years of a financials and approval, to allow Clinton to form a PNC.

Motion passed to require Harold Long and Matthew Hanson continue to meet with Sterrit Collins and the mentoring group

Petersburg - Motion passed to allow Jan Costello to perform the baptism; discussing listening session Thursday night and will be dispersed to the congregation; beginning in 2017 with God's help we will begin a mission study. Motion passed to approve waiver for inter/transition minister.

Motion passed to approve the financials for Carthage, Warsaw, and Clinton.

Motion passed to agree with the Leadership Team request for Personnel to attend COM meetings at this time.

Motion passed to approve Kent Wurmnest and Rev. Frosty Krummel to meet with personnel in march to review Rev. Andy Gifford's Assistant Presbyter position and job description.

Motion passed to receive Rev. Samuel Gibb into the Presbytery of Great Rivers as a minister member of work and sacrament

EQUAL EMPLOYMENT OPPORTUNITY

The unity of believers in Christ is reflected in the rich diversity of the Church's membership. In Christ, by the power of the Spirit, God unites persons through baptism regardless of race, ethnicity, age, sex, disability, geography, or theological conviction. There is therefore, no place in the life of the Church for discrimination against any person. The Presbyterian Church (U.S.A.) shall guarantee full participation and representation in its worship, governance, and emerging life to all persons or groups within its membership. No member shall be denied participation or representation for any reason other than stated in this Constitution. (F-1.0403)

APPENDIX F VISIONING TEAM REPORT

The Visioning Team is offering four grants this year to help the churches of PGR be the Church. The second page of this report gives a summary of each grant application. The grants can be found on the PGR website under the "Mission Tab." If your church is interested in applying for a grant, a contact person needs to contact the Presbytery office, or myself, before beginning work on a grant.

At the August Assembly Meeting we will be hosting a mission fair. We are asking that any church that receives a Mission Initiative Grant, Bucks for Blessing Grant, or Worship Initiative Grant prepare some kind of presentation at the Mission Fair. You could go old-fashioned science fair with a tri-fold board, or have a video playing on a laptop, or have someone there to pass out fliers and answer questions. This is a way we can learn about what other churches are doing and how we can partner in mission together.

We are also asking churches that receive grants to write a thank you note to one of the many churches in PGR who contribute to our shared mission giving. We are only able to award grants because of generous shared mission giving, so we want churches to connect their grant to another church so we enhance the connectional nature of our presbytery.

We will be hosting four special Mission Seminar gatherings this summer featuring Ministry Architects. Ministry Architects can provide an introductory and interactive mission seminar for lay leaders and church staff from churches in the Presbytery of Great Rivers to equip, engage, encourage, and inspire these leaders in their mission efforts. The seminar would include the following:

- STEP #1: Preparation: Ministry Architects will communicate with the point person via phone and email to discuss and finalize the learning goals, content, format and agenda for the seminar. This will be a foundational "Sustainable Mission Ministry 101" seminar, and will include topics such as: creating and protecting a healthy climate in ministry, focusing in on your vision/purpose related to missions, developing an intentional plan for recruiting and equipping volunteers, and building systems for sustainable ministry.
- STEP #2 Seminar Facilitation: The Ministry Architects consultant will be prepared for two (2) hours of interactive, informative and motivational training on sustainable ministry specific to missions.
- STEP #3 Coaching: At the end of the seminar, each participating church will have the opportunity to receive to set up consulting with Ministry Architects consultant to discuss how sustainable principles will work in their church context. This could be a great way to use the new church consulting grant. But every church will have access to Ministry Architects online assessment tool, in order to continue the conversation.

Respectfully submitted,

Rev. Stephen McKinney-Whitaker

FINANCIALS

FINANCIAL REPORT

Guide to the Presbytery's Financial Statements

The order in which the statements are normally prepared and the nature of the data presented in each statement are as follows:

1. **Statement of Support and Revenue and Expenses** — a summary of the Presbytery's support and revenue, expenses, and changes in net assets for a specific period of time
2. **Statement of Assets, Liabilities, and Net Assets** – a snapshot of PGR assets as of a specific date, usually at the close of the last day of a month
3. **Shared Mission and Per Capita Support** – a statement of our individual churches' contributions to Shared Mission and to Per Capita

The **Statement of Support and Revenue and Expenses** reflects the Presbytery's support and revenue, expenses, and changes in net assets (fund balances) for a certain period of time. It shows the Presbytery's sources of income and how the Presbytery has used its resources. The statement shows the changes in restricted, temporary restricted, permanently restricted and total net assets.

A **Statement of Assets, Liabilities, and Net Assets** is sometimes referred to as a "balance sheet" because it shows how the two sides of the accounting equation "assets minus liabilities equal net assets" as of the end of a period such as a month, quarter, or year.

The assets section of this financial statement normally presents assets in the order that they will be converted into cash or used in operations. Cash is presented first, followed by other current assets. Then "fixed assets" are listed, such as equipment.

The liabilities and fund balance section usually presents each liability in the order that the liabilities will be paid off. Account Payables are normally listed first, followed by other current liabilities and then long term liabilities are listed. All the liabilities are then totaled.

Next, net assets (fund balances) are listed. Unrestricted are normally listed first, followed by temporary restricted funds (monies on which a donor-imposed restriction that may be terminated either by the church's actions or the passage of time which permits your church to use the funds only as specified.), permanently restricted funds (funds that are restricted by the donor for a designated purpose or time restriction that will never expire.), and finally investments. All net assets are then totaled.

Last of all liabilities and net assets are totaled. This total should equal the total assets.

If you have any questions about the Financial Statements, you are invited to contact either the Presbytery's Treasurer, Gary Davis, or the Presbytery's Accountant, Amy Gardner.

Gary's telephone number is (217) 737-3359 and his email address is gwdavis44@comcast.net. Amy may be reached at the Presbytery Office, (309) 683-6980.

**PRESBYTERY OF GREAT RIVERS
STATEMENT OF SUPPORT AND REVENUES AND EXPENSES - CASH BASIS
ACTUAL TO BUDGET COMPARATIVE
YEAR TO DATE DECEMBER 31, 2016**

	<u>Actual</u>	<u>Annual Budget</u>	<u>(Over)Under Budget</u>	<u>Percent of Budget Used</u>
Support and Revenue				
Budgeted				
Congregational Support				
Per Capita	\$ 199,844	\$ 208,500	\$ 8,656	96%
Mission	89,354	123,000	33,646	73%
Total Congregational Support	289,198	331,500	42,302	87%
Investment Income Dividends and Unrealized Loss, net	2,811	5,000	2,189	56%
Total Receipts	54,292	20,000	(34,292)	
	\$ 346,301	\$ 356,500	\$ 10,199	97%
Transfer to/from Designated Funds				
Total Budgeted	26,947	5,900	(21,047)	457%
	\$ 373,248	\$ 362,400	\$ (10,848)	103%
Other				
Preparation for Ministry Support	\$ 723	\$ 2,500	\$ 1,777	29%
Presbytery Peacemaking Support	1,949	3,000	1,051	65%
Trust Clause Payment	29,375	12,200	(17,175)	-
Other Receipts	4,397	-	(4,397)	-
Total Other	\$ 36,444	\$ 17,700	\$ (18,744)	206%
Total Support and Revenue	\$ 409,692	\$ 380,100	\$ (29,592)	108%
Expenses				
Budgeted				
Salaries and Benefits				
General Presbyter	\$ 88,993	\$ 118,664	\$ 29,671	75%
Stated Clerk	14,820	5,000	(9,820)	296%
Associate Presbyter	1,097	-	(1,097)	-
Senior Administrative Assistant	59,380	58,659	(721)	101%

Accountant	53,140	53,312	172	100%
CRE Dean	1,558	7,000	5,442	22%
Adjunct Staff	-	3,000	3,000	0%
Total Salaries and Related Expenses	<u>\$ 218,988</u>	<u>\$ 245,635</u>	<u>\$ 26,647</u>	<u>89%</u>
Presbytery Office				
Occupancy	\$ 20,968	\$ 21,500	\$ 532	98%
Office Operations and Supplies	18,223	27,800	9,577	66%
Equipment Replacement and Purchase	1,321	1,500	179	88%
Workers Compensation Insurance	965	1,000	35	97%
	<u>\$ 41,477</u>	<u>\$ 51,800</u>	<u>\$ 10,323</u>	<u>80%</u>
Budgeted				
Administration				
Liability Insurance	3,110	3,500	390	89%
Audit Fee	6,250	6,000	(250)	104%
Council Misc	11,167	11,000	\$ (167)	102%
Assembly Meetings	8,769	12,600	\$ 3,831	70%
General Assembly	5,600	-	\$ (5,600)	-
Denominational Support	15,596	15,000	(596)	104%
Legal Fees	-	1,000	1,000	0%
	<u>\$ 50,492</u>	<u>\$ 49,100</u>	<u>\$ (1,392)</u>	<u>103%</u>
Meeting Expense - All Councils, Committees, and Task Forces				
Travel and Miscellaneous	<u>\$ 7,849</u>	<u>\$ 11,700</u>	<u>\$ 3,851</u>	<u>67%</u>
Program Expenses				
Committee on Ministry	\$ 7,759	\$ 9,700	\$ 1,941	80%
Committee on Preparation for Ministry	164	2,000	1,836	8%
Mission Initiative Grants	70,908	90,000	19,092	79%
Sabbatical Grants	4,500	5,000	500	90%
Triennium Grants	4,070	5,000	930	81%
Peacemaking Grants	3,000 *	5,000	2,000	60%
Educational Grants/Scholarships	2,500 *	8,000	5,500	31%
Presbytery Events	2,027	5,000	2,973	41%
Pastoral Care	-	2,500	2,500	0%
Ecumenical Memberships	500	800	300	63%

Springfield 5th Disposition Donation	6,886	*	6,900	14	100%
Transitional Training	5,301	*	-	(5,301)	-
Youth Triennium	4,171		5,000	829	83%
Hopedale Vacation Bible School Grants	688	*	-	(688)	-
Accessibility Grants	5,567	*	-	(5,567)	-
Pastor Support Grants	950	*	-	(950)	-
Interfaith Working Group	-	*	-	-	-
Demographic Services	2,079	*	-	(2,079)	-
Conflict Management Training	2,220	*	-	(2,220)	-
NEXT Conference	7,546	*	-	(7,546)	-
Ministers' Temporary Disability	-	*	-	-	-
	<u>\$ 130,836</u>		<u>\$ 144,900</u>	<u>\$ 14,064</u>	<u>90%</u>

Other Expenses

Small Church	-	*	-	-	#DIV/0!
Hopedale VBS Grants	-	*	-	-	
Bank Fees & Expenses	163		200	37	82%
Loss on Disposition of Equipment	-		-	-	
Church Closing Expenses	820				
Depreciation Expense	2,781		1,700	(1,081)	164%
	<u>\$ 3,764</u>		<u>\$ 1,900</u>	<u>\$ (1,044)</u>	<u>198%</u>

Total Expenses	<u>\$ 453,406</u>		<u>\$ 505,035</u>	<u>\$ 52,449</u>	<u>90%</u>
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Excess of Support and Revenue Over Expenses	<u>\$ (43,714)</u>		<u>\$ (124,935)</u>		
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* These expenses may be funded through designated/restricted funds

**PRESBYTERY OF GREAT RIVERS
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
CURRENT TO PRIOR YEAR COMPARATIVE
AS OF DECEMBER 31, 2016**

Assets	2015	2016	Increase/ (Decrease)
Cash and Cash Equivalents	\$ 385,879	\$ 271,609	\$ (114,270)
Investments	674,297	728,589	54,292
Lease Deposit	2,499	2,499	-
Mortgage Note Receivable	19,528	13,455	(6,073)
Fixed Assets, Net of Accumulated Depreciation	<u>2,781</u>	<u>-</u>	<u>(2,781)</u>
Total Assets	<u><u>\$ 1,084,984</u></u>	<u><u>\$ 1,016,152</u></u>	<u><u>\$ (68,832)</u></u>
 Liabilities and Net Assets			
Liabilities			
Liabilities Payable	\$ -	\$ 802	\$ 802
Pass Thru Liabilities	9,194	9,448	254
Prepaid Mission and Per Capita	<u>2,898</u>	<u>3,671</u>	<u>773</u>
Total Liabilities	<u><u>\$ 12,092</u></u>	<u><u>\$ 13,921</u></u>	<u><u>\$ 1,829</u></u>
 Net Assets			
Unrestricted	<u>\$ 929,322</u>	<u>\$ 885,608</u>	<u>\$ (43,714)</u>
Designated			-
Springfield Fifth Disposition	18,552	12,782	(5,770)
Hopedale Vacation Bible School	<u>689</u>	<u>-</u>	<u>(689)</u>
Total Designated	<u><u>\$ 19,241</u></u>	<u><u>\$ 12,782</u></u>	<u><u>\$ (6,459)</u></u>
 Temporarily Restricted			
Preparation for Ministry	\$ -	\$ -	\$ -
Peacemaking	5,317	4,266	(1,051)
Synod Pastor Support Grant	28,771	22,254	(6,517)
Synod Transformation Grant	85,972	73,052	(12,920)
Ministers Temporary Disability	<u>4,269</u>	<u>4,269</u>	<u>-</u>
Total Temporarily Restricted	<u><u>\$ 124,329</u></u>	<u><u>\$ 103,841</u></u>	<u><u>\$ (20,488)</u></u>
Total Net Assets	<u><u>\$ 1,072,892</u></u>	<u><u>\$ 1,002,231</u></u>	<u><u>\$ (70,661)</u></u>
Total Liabilities and Net Assets	<u><u>\$ 1,084,984</u></u>	<u><u>\$ 1,016,152</u></u>	<u><u>\$ (68,832)</u></u>

**PRESBYTERY OF GREAT RIVERS
SHARED MISSION AND PER CAPITA SUPPORT BY CHURCH
YTD THROUGH DECEMBER 31, 2016**

CHURCH	MISSION			PER CAPITA		
	2016 PLEDGED	PAID	PAYMENTS (OVER) UNDER PLEDGE	2016 DUE	PAID	BALANCE REMAINING
ADAIR - WEST PRAIRIE			-	588.00	588.00	-
ALEDO - COLLEGE AVENUE	400.00	400.00	-	4,704.00	4,704.00	-
ALEDO - SUNBEAM		750.00	(750.00)	896.00	896.00	-
ALEXIS - NORWOOD		1,500.00	(1,500.00)	2,716.00	2,720.85	(4.85)
ATHENS - INDIAN POINT	600.00	600.00	-	1,176.00	1,176.00	-
BARTONVILLE - TRINITY	2,000.00	2,000.00	-	1,288.00	1,288.00	-
BIGGSVILLE - UNITED	1,000.00	1,000.00	-	3,332.00	392.00	2,940.00
BLOOMINGTON - SECOND		1,562.50	(1,562.50)	37,268.00	37,268.00	-
BLOOMINGTON - ST LUKE UNION			-	3,332.00	3,332.00	-
BUFFALO - BUFFALO HART	2,000.00	2,000.00	-	2,436.00	2,436.00	-
BUSHNELL - FIRST			-	2,772.00	2,772.00	-
CANTON - FIRST			-	3,472.00	3,472.00	-
CARLINVILLE - FEDERATED	2,500.00	2,500.00	-	1,484.00	1,484.00	-
CARROLLTON - FIRST			-	1,036.00	1,036.00	-
CARTHAGE - FIRST			-	2,520.00	2,520.00	-
CHATHAM			-	4,648.00	4,648.00	-
CHENOA - FIRST	100.00	100.00	-	1,120.00	1,120.00	-
CLAYTON - FEDERATED			-	616.00	616.00	-
CLINTON	2,500.00	2,500.00	-	3,164.00	3,164.00	-
COAL VALLEY - FIRST		50.00	(50.00)	5,236.00	5,236.00	-
COOKSVILLE - UNION FEDERATED			-	336.00		336.00
DANVERS - FIRST		400.00	(400.00)	5,152.00	5,152.00	-
DELAVAN - FIRST	2,000.00	2,000.00	-	1,904.00	1,904.00	-
DIVERNON - FIRST			-	1,176.00	1,176.00	-
EAST MOLINE - FIRST	1,500.00	1,500.00	-	4,256.00	4,256.00	-
EDWARDS - KOREAN			-	1,316.00	1,316.00	-
ELMWOOD - FIRST			-	3,164.00		3,164.00
EUREKA			-	1,176.00	1,176.00	-
FARMINGTON - FIRST UNITED	1,200.00	1,200.00	-	2,800.00	1,260.00	1,540.00
FOUNTAIN GREEN - CARTHAGE			-	1,652.00		1,652.00
GALESBURG - FIRST UNITED			-	11,788.00	3,990.00	7,798.00
GENESE0 - FIRST	3,756.00		3,756.00	4,088.00	4,088.00	-
GREEN VALLEY - FIRST			-	1,204.00		1,204.00

GREENVIEW - UNITED			-	3,136.00	3,136.00	-
HAMILTON - BETHEL			-	1,988.00		1,988.00
IPAVA - UNITED			-	1,344.00	1,344.00	-
JACKSONVILLE - FIRST	10,000.00	10,000.00	-	11,732.00	11,731.96	0.04
KIRKWOOD - WESTMINSTER		1,800.00	(1,800.00)	1,624.00	1,624.00	-
KNOXVILLE - FIRST	1,275.00	1,275.00	-	1,708.00	1,708.00	-
LEROY - FIRST			-	4,256.00	4,256.00	-
LEWISTOWN - FIRST			-	1,708.00	1,708.00	-
LINCOLN - FIRST	7,500.00	7,500.00	-	4,172.00	4,172.00	-
MACOMB - FIRST			-	10,948.00	10,948.08	(0.08)
MACOMB - SCOTLAND TRINITY			-	2,128.00	2,128.00	-
MASON CITY - UNITED	1,000.00	1,000.00	-	2,996.00	2,996.00	-
MEDIA - U P COMMUNITY	-		-	392.00	392.00	-
MEDORA - SUMMERVILLE			-	196.00		196.00
MIDDLETOWN - FIRST		0.90	(0.90)	504.00	504.00	-
MILAN - FIRST		1,300.00	(1,300.00)	4,592.00	4,592.00	-
MOLINE - FIRST		750.00	(750.00)	7,476.00	7,476.00	-
MONMOUTH - FAITH UNITED			-	9,604.00	9,604.00	-
MONMOUTH - HERITAGE UNITED			-	2,380.00	2,380.00	-
MONMOUTH - SUGAR TREE GROVE		400.00	(400.00)	784.00	784.00	-
MORTON - FIRST			-	1,148.00	1,148.00	-
MT STERLING - P C OF CHRIST		1.85	(1.85)	1,036.00	1,036.00	-
NAUVOO - FIRST			-	476.00	476.00	-
NEW WINDSOR - UNITED	1,000.00	1,136.09	(136.09)	4,704.00	4,704.00	-
NIOTA - APPANOOSE FAITH			-	1,764.00		1,764.00
NORMAL - FIRST		25,000.00	(25,000.00)	13,720.00	13,720.02	(0.02)
NORMAL - NEW COVENANT		400.00	(400.00)	644.00	644.00	-
ONEIDA-FIRST		650.00	(650.00)	784.00	784.00	-
ORION - BEULAH	5,000.00	5,000.00	-	2,016.00	2,016.00	-
PEKIN - FIRST			-	2,968.00	2,968.00	-
PEORIA - BETHEL			-	476.00	476.00	-
PEORIA - FIRST FEDERATED	10,000.00	10,000.00	-	13,076.00	13,076.00	-
PEORIA - UNITED		3,500.00	(3,500.00)	16,352.00	7,000.00	9,352.00
PEORIA - WESTMINSTER	10,900.00	10,900.00	-	4,956.00	4,956.00	-
PERRY			-	336.00	336.00	-
PETERSBURG - CENTRAL		3,600.00	(3,600.00)	3,836.00	3,836.00	-
PLEASANT PLAINS - FARMINGDALE	3,472.20	3,252.00	220.20	3,780.00	3,780.00	-
QUINCY - ELLINGTON MEMORIAL	4,500.00	4,500.00	-	2,548.00	2,548.00	-
REYNOLDS - HAMLET PERRYTON			-	2,044.00	1,960.00	84.00
RIO		20.00	(20.00)	2,800.00	2,800.00	-
ROCK ISLAND - BROADWAY	1,000.00	1,000.00	-	2,912.00	2912	-
ROCK ISLAND - GLORIA DEI		170.00	(170.00)	1,008.00	1,008.00	-
ROCK ISLAND - GOOD SHEPHERD		5,320.00	(5,320.00)	5,516.00	5,516.00	-
ROCK ISLAND - SOUTH PARK			-	6,132.00	6,132.00	-
RUSHVILLE - FIRST			-	1,232.00	1,232.00	-

SEATON - CENTER			-	1,820.00	500.00	1,320.00
SHERRARD - COMMUNITY		500.00	(500.00)	1,148.00	1,148.00	-
SPRINGFIELD - FIRST	11,452.00	11,452.00	-	10,500.00	10,500.10	(0.10)
SPRINGFIELD - HOPE	3,300.00	3,300.00	-	3,360.00	3,360.00	-
SPRINGFIELD - KNOX		1,000.00	(1,000.00)	1,540.00	1,540.00	-
SPRINGFIELD - KOREAN UNITED			-	868.00	868.00	-
SPRINGFIELD - THIRD	1,000.00	1,000.00	-	5,600.00	5,600.00	-
SPRINGFIELD - WESTMINSTER	17,000.00	17,000.00	-	31,360.00	31,360.00	-
STRONGHURST			-	588.00	589.05	(1.05)
TALLULA - ROCK CREEK			-	2,352.00		2,352.00
VIOLA - UNITED	3,320.00	3,320.00	-	1,792.00	1,792.00	-
VIRDEN - FIRST			-	952.00	268.00	684.00
VIRGINIA - FIRST			-	2,408.00	630.00	1,778.00
VIRGINIA - SANGAMON			-	1,092.00	1,093.95	(1.95)
WARSAW - FIRST			-	2,744.00	2,744.00	-
WASHINGTON			-	3,472.00	3,472.00	-
WHITE HALL - FIRST			-	924.00	924.00	-
WOODHULL - UNITED	4,000.00	4,000.00	-	3,892.00	3,892.00	-
WOODSON - UNITY			-	364.00	364.00	-
YATES CITY - FAITH UNITED	1,000.00	1,000.00	-	1,652.00	1,652.00	-
Totals	116,275.20	161,110.34	(44,835.14)	372,176.00	334,032.01	38,143.99

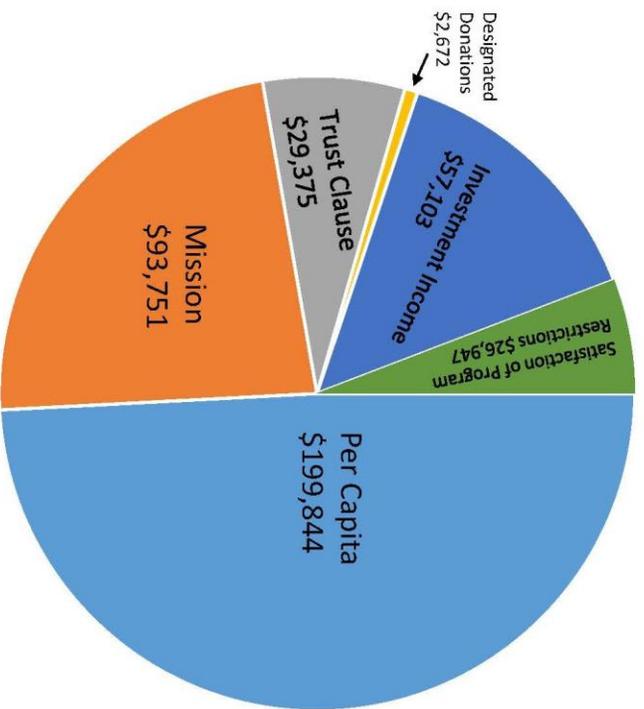
**PRESBYTERY OF GREAT RIVERS
UNPAID PER CAPITA SUPPORT BY CHURCH
FOR THE YEAR ENDED DECEMBER 31, 2016**

<i>CHURCH</i>	<i>2016</i>		UNPAID PER CAPITA			
			<i>2016</i>			
	<i>Per Capita</i>	<i>Payments</i>	<i>General Assembly</i>	<i>Synod</i>	<i>Presbytery</i>	<i>Total</i>
Biggsville	3,332.00	392.00	747.60	400.05	1,792.35	2,940.00
Carthage - Fountain Green	1,652.00	-	420.08	224.79	1,007.13	1,652.00
Cooksville	336.00	-	85.44	45.72	204.84	336.00
Elmwood - First	3,164.00	-	804.56	430.53	1,928.91	3,164.00
Farmington - First	2,800.00	1,260.00	391.60	209.55	938.85	1,540.00
Galesburg - First	11,788.00	3,990.00	1,983.40	1,060.64	4,753.96	7,798.00
Green Valley	1,204.00	-	306.16	163.83	734.01	1,204.00
Hamilton - Bethel	1,988.00	-	505.52	270.51	1,211.97	1,988.00
Medora	196.00	-	49.84	26.67	119.49	196.00
Niota - Appanoose Faith	1,764.00	-	448.56	240.03	1,075.41	1,764.00
Peoria - United	16,352.00	7,000.00	2,378.04	1,272.56	5,701.40	9,352.00
Reynolds - Hamlet Perryton	2,044.00	1,960.00	21.36	11.43	51.21	84.00
Seaton - Center	1,820.00	500.00	337.80	177.65	804.55	1,320.00
Tallula - Rock Creek	2,352.00	-	598.08	320.04	1,433.88	2,352.00
Virден - First	952.00	268.00	173.93	93.07	417.00	684.00
Virginia - First	2,408.00	630.00	452.12	241.93	1,083.95	1,778.00
Totals	54,152.00	16,000.00	9,704.09	5,189.00	23,258.91	38,152.00

Presbytery of Great Rivers

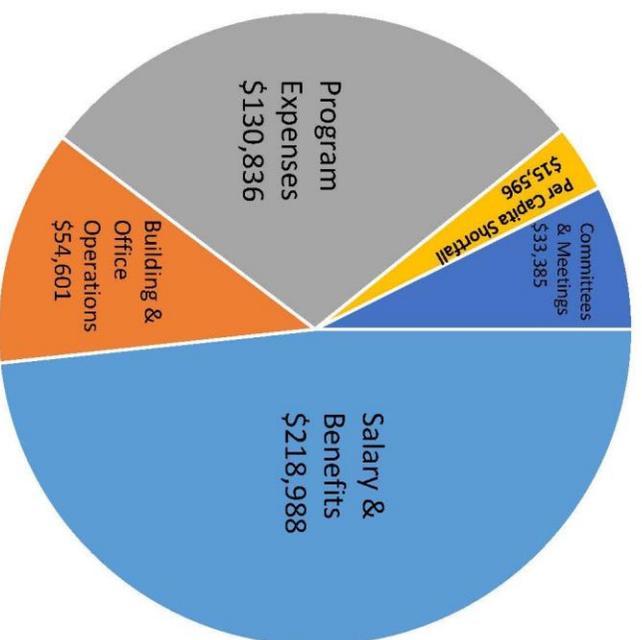
January – December 2016

Receipts totaling \$409,692



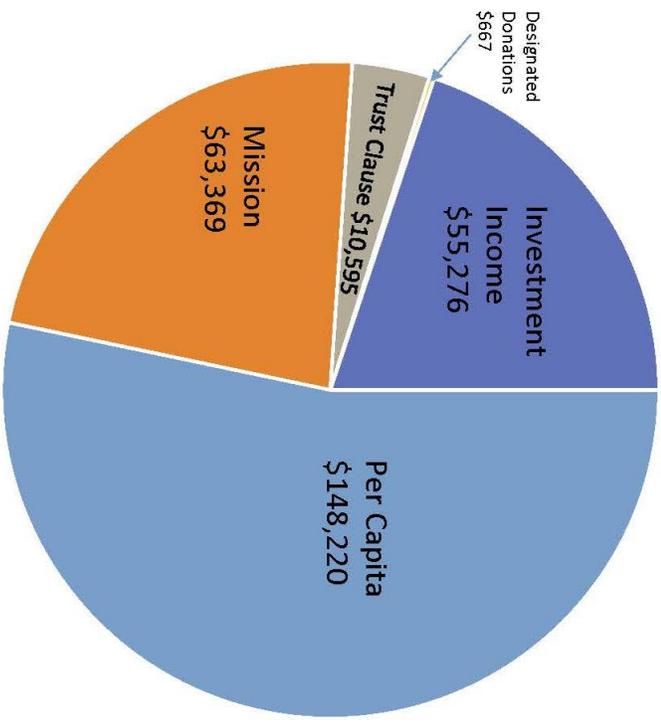
January – December 2016

Expenses totaling \$453,406



Presbytery of Great Rivers

January – August 2016
 Receipts totaling \$278,127



January – August 2016
 Expenses totaling \$276,888

