

# STATED MEETING OF THE PRESBYTERY OF HUNTINGDON

MILESBURG PRESBYTERIAN CHURCH  
MILESBURG, PA

March 26, 2019  
6:00 P.M.



(Offering for 2019 Youth Triennium)

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# DIRECTIONS to Milesburg



103 Turnpike Street  
Milesburg PA 16823  
814-355-0890

## From the Northeast or Northwest:

Follow I-80; Take exit 158 (Milesburg) and travel south on US 220/150.

Travel approximately 1.5 miles, take off ramp to the right towards Milesburg (144/150 south), follow the clover leaf around to the right and merge onto 144/150.

Travel approximately 1/2 mile over an iron bridge and into the town of Milesburg. After crossing the bridge, travel approximately 2/10 of a mile and turn right onto Commercial Street. The Milesburg Presbyterian Church will now be immediately to your left. Parking will be in the small lot on your left, along the roadside and in a larger lot to the right by following a large white sign with black letters stating "Public Parking".

**OR** take I-99 and follow the directions below

## From the South and west

- 1) Follow I-99 North to either the Port Matilda Exit (US Route 322/Eagle Valley Road (Old Route 220) or
- 2) past State College to the Bellefonte Exit (PA Route 150 North)

**a. Exiting I-99 at Port Matilda (Exit 61):** Go right at end of off ramp, turn right onto N. High Street; travel ½ mile to traffic light, turn left onto Eagle Valley Road (Old 220) and follow it north towards Milesburg approximately 15.5 miles upon which you will pass the Sheetz and the Bald Eagle Area schools on your left. Travel approximately one more mile and then exit right onto PA 144/150 South towards Milesburg and Bellefonte.

Travel approximately 1/2 mile over an iron bridge and into the town of Milesburg. After crossing the bridge, travel approximately 2/10 of a mile and turn right onto Commercial

Street. The Milesburg Presbyterian Church will now be immediately to your left. Parking will be in the small lot on your left, along the roadside and in a larger lot to the right by following a large white sign with black letters stating "Public Parking".

**b. Exiting I-99 at Bellefonte(Exit 78B):** Follow I-99N /US 220 N and take Exit 78B towards Bellefonte. This will merge you onto PA Route 150 North. Follow PA 150 North down the hill and into Bellefonte. Spring Creek will be on your left. Travel through Bellefonte keeping Spring Creek on your left and follow PA 150 North past the Kwik Fill Gas Station ( on your left and into Milesburg. You'll pass the Milesburg Methodist Church (Keep going!) travel about 1/10 of a mile and turn left just after the Milesburg Presbyterian Church and onto Commercial Street. Parking will be in the small lot on your left, along the roadside and in a larger lot to the right by following a large white sign with black letters stating "Public Parking".

**From the South East; (i.e. Lewistown Area)**

Follow US 322 West from Lewistown towards State College. At Potter's Mills, keep left and stay on US 322 West, do not take 144 N to the right. Follow 322 West and stay to the left after the speed drops to 45 MPH near Boalsburg. Avoid "Business 322/Boalsburg" ramp on the right. Continue on US 322 West which will now be a four lane highway (Mount Nittany Expressway). Take the I-99 N/US 220 N ramp towards Bellefonte and I-80. Follow directions 2b for exiting at Bellefonte

MISSION OUTREACH OF CENTRAL PA  
ANNOUNCES ITS NEW

# FAMILY MISSION TRAINING WEEK

A special opportunity for families, friends or groups to be trained for future participation in mission trips to disaster relief and third world areas.

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**June 30 - July 5, 2019**  
**Krislund Camp & Conference Center**

Participants will receive instruction and hands-on experience in using tools, equipment, and safety gear. You will be housed in comfortable lodging at Krislund, enjoy delicious meals, and be able to take advantage of the various recreational opportunities Krislund offers. A field trip to State College on July 4 will allow you to enjoy the fireworks of the PA 4th Fest.

The cost for all instruction, materials, lodging and food is \$300.

More information is available at [www.krislund.org](http://www.krislund.org) or by email to [rmcmunn@krislund.org](mailto:rmcmunn@krislund.org)



## NOTES FROM KRISLUND

### SAVE THE DATE!

"Kids to Krislund Fundraising  
Dinner and Auction"  
April 28, 2019

### WE'RE HIRING

We are currently looking for  
energetic and enthusiastic  
individuals to fill a variety of  
summer staff positions. More  
info at [www.krislund.org](http://www.krislund.org)



### SCHOLARSHIPS ARE AVAILABLE

Scholarships are available to  
help any child come to camp.  
Contact Mary at (814) 422-  
8878 for more info.

### VOLUNTEERS NEEDED

We are looking for volunteers  
to help out this summer.

Learn more at  
[www.krislund.org](http://www.krislund.org) or contact  
Tammy at (814) 422-8878.

Visit [www.krislund.org](http://www.krislund.org) for more information about all that's happening at Krislund





### **June 16 - 21**

- Base Camp
- Night Owls
- Day Camp

### **June 23 - 28**

- Base Camp
- Water Expedition
- Day Camp

### **June 30 - July 5**

- Mini Camp A (June 30-July 2)
- Family Camp (June 30-July 2)
- Grand Camp (June 30-July 2)
- Day Camp - Spy Week

### **July 7 - 12**

- Base Camp
- CIT Week 1
- SCUBA - Open Water Camp
- Day Camp

### **July 14 - 19**

- Base Camp
- C.L.A.W.S.
- Foodology
- CIT Week 2
- Day Camp



## **2019 Summer Camp Schedule**

### **July 21 - 26**

- Base Camp - Christmas in July
- Day Camp - STEM Week

### **July 28 - August 2**

- Base Camp - New Years in July
- Creations in Wood
- High Adventure
- Day Camp

### **August 4 - 9**

- Base Camp
- Survivor Camp
- Mini Camps B & C
- Day Camp - Sci-Fi Week

### **August 11 - 16**

- Base Camp
- SCUBA 2 - Adventure Camp
- Day Camp

### **August 18 - 23**

- Day Camp Final Week
- Extravaganza

Visit

[www.krislund.org](http://www.krislund.org)  
for more information



**DOCKET FOR 684TH STATED MEETING  
THE PRESBYTERY OF HUNTINGDON  
MILESBURG PRESBYTERIAN CHURCH,  
March 26, 2019**

5:00	Dinner by reservation		Actual terms of call [pp. 11-15]
5:30	Registration & fellowship		Hollidaysburg call [pp. 10, 16-17]
6:00	Convene with prayer and worship		Contracts?
	Offering for Triennium	7:20	Krislund report [pp. 6, 7, 17]
6:30	Introductions: new ministers, elders	7:25	Visioning Committee
	and guests. Seating of corresponding	7:30	COPL (Pat Roller)
	members		“Holy Cow” training
6:35	Adoption of docket [p. 8]	8:15	Necrology report [pp. 18-22]
6:40	Minutes review (Ken Raney)		Roland Emond tribute [pp. 20-22]
	January 26 stated meeting;	8:20	General Presbyter (Joy Kaufmann)
6:45	Consent Agenda [p. 9]	8:25	Stated Clerk (Ginny Rainey) [pp.
6: 50	Resources (Susan Ferguson)		23-30]
6:55	Treasurer report (Judy Black) [pp.		Statistical reports [pp. 24-30]
	31-37]	8:30	New business
7:00	Committee on Ministry (Nancy	8:35	Announcements and closing prayer
	Bostian) [pp. 10-17]		



# CONSENT AGENDA

**What** is a consent agenda?

A consent agenda is made up of items that may be considered routine business that need action, but are unlikely to require debate. Items for inclusion on the consent agenda must be sent out in advance with the pre-presbytery mailing and clearly marked for the consent agenda.

**Why** is a consent agenda useful?

When the consent agenda is called for, the moderator will call for a motion to approve the entire consent agenda in one vote, thus saving presbytery time for items requiring more discussion.

**BUT** What if I wish to debate, discuss, ask for clarification on some part of the consent agenda?

Simply, rise to be recognized and request that that item be removed from the consent agenda. One person's request is all that is required. No second is required, no vote need be taken to remove the item.

Do not give the explanation of your concern, need for clarification, points to be emphasized or opposed at this time. The item will come up for consideration at the time when the remainder of that committee's report is made, and you will be afforded the opportunity to speak to the motion at that time.

#####

## **Items for the March 26, 2019 Consent Agenda:**

**From C.O.M.:** Item 1, pp. 11-15, 2019 actual terms of call

**COMMITTEE ON MINISTRY  
REPORT  
March 26, 2019**

**For action:** The Committee on Ministry recommends that presbytery approve the following motions:

1. **2019 Actual terms of call:** That presbytery approve the 2019 actual terms of call. (*See pp. 11-15, for the report of terms of call.*)
2. **Hollidaysburg and the Rev. Jane McElwee-Smith:** that presbytery
  - a. Examine the Rev. Jane McElwee-Smith, a teaching elder in good standing of Southern Louisiana Presbytery for membership in the Presbytery of Huntingdon. All background checks, certification of Mandated Reporter Training, and Sexual Conduct signoff have been received. (*See attached statement of faith, pp.16-17.*)
  - b. Approve the full-time call of the Hollidaysburg Presbyterian Church, effective June 1, 2019 to the Rev. Jane McElwee-Smith to be its pastor.
  - c. Terminate the contract of the session of the Hollidaysburg Presbyterian Church for the temporary pastoral services of Commissioned Lay Pastor Kevin Lynch, effective June 1, 2019 and dismiss elder Ken Lynch as moderator of the Hollidaysburg Presbyterian Church, effective June 1, 2019, with the gratitude of presbytery for his service.
  - d. Authorize COM to appoint a commission and a time for the installation of the Rev. Jane McElwee-Smith as pastor of the Hollidaysburg Presbyterian Church.

**TERMS OF CALL:** This package is for a full-time call.

Cash salary	\$48,000
Housing	12,000
Total Effective Salary`	\$60,000

Full Board of Pensions

Other

Vacation	One month, including at least 4 Sundays
Study leave time	2 weeks per year, cumulative to 6 weeks, including 2 Sundays
Study leave expenses	\$1000 per year, cumulative to \$3000 over 3 years
Travel expenses	Reimburse actual vouchered expenses, current IRS rate
Governing Body Service	One week, beyond normal committee or task force work or stated meetings
Book allowance	\$500 vouchered
Sick/Family Leave Policy	To be drafted by session

Pastor	Date of installation/commissioning	Cash Salary	2019 Actual Terms of Call Deferred Compensation / Excess SECA	Medical Premiums	Housing Allow.	Manse Value for BOP	Total Effective Salary	Benefit Plan Dues
Alexandria								
Earnest C. Walls	02/15/04	\$ 40,027.67	\$ 8,342.23	\$ 2,632.21	\$ 18,992.16		\$ 69,994.27	\$ 25,897.88
Altoona Juniata CLP								
Janet Kephart, CLP	02/12/17	\$3,280.00			\$ 5,820.00		\$ 9,100.00	NA
Altoona Providence								
Dennis Braun	03/04/12	\$42,742.00		\$198.00	\$14,500.00		\$57,440.00	\$21,252.80
Altoona Ward Ave								
Brian Choi	10/08/17	\$39,500.00				\$ 11,850.00	\$51,350.00	\$18,999.50
Bedford								
Jack Miller*	09/30/18	\$40,000.00			\$20,000.00		\$60,000.00	\$22,200.00
Bellefonte*								
Debbie Johnson, 1/2 time	01/27/19	\$55,040.00		\$443.50			\$55,483.50	\$20,528.90
Belleville West Kish								
Ela Robertson, 1/2 time*	Temp. Supp	\$55,040.00		\$17,715.52			\$55,040.00	retiree
Bellwood Logan Valley								
Charles J. Curley, 1/4 time	Temp. Supp	\$16,500.00		\$1,800.00			\$18,300.00	retiree
Clearfield								
Jimmy Hopper	03/11/18	\$47,484.00			\$11,000.00		\$58,484.00	\$21,639.08
Curwensville								
Gary Jewart, CLP	12/30/18	\$9,620.00					\$9,620.00	NA
DuBois								
Sarah Sedgwick	02/12/10	\$43,242.00			\$14,000.00		\$57,242.00	\$21,179.54
Holidaysburg								
Ken Lynch, CLP	09/01/19	\$8,840.00					\$8,840.00	NA
Huntingdon								
Brett Hoover	10/01/17	\$45,000.00			\$14,488.00		\$59,488.00	\$22,010.56
Lemont Spring Creek								
Richard Henry, 1/4 time	Temp. Supp	\$4,017.68			\$8,537.57		\$12,555.25	NA
Lewistown								
Cindy Carlisle, IP	01/01/19	\$44,836.52		\$905.28		\$13,722.54	\$59,464.34	\$22,001.81
Lew'n. Highland Park								
Helen Kester, 1/2 time	Temp. Supp	\$21,421.00		\$6,024.00		\$8,233.50	\$35,678.50	retiree
Lew'n. Little Valley								
James Bricker, pt	Temp. Supp	\$2,628.00			\$7,884.00		\$10,512.00	NA
Mapleton Depot								
Rob Bruinooge	Temp. Supp	\$3,120.00					\$3,120.00	

Pastor	Vacation Weeks	Governing Body Service Week(s)	Smidg2019 Actual Leave Time Weeks	Actual Terms of Call leave/continuing education expenses	Automobile Expense	Books or Professional Expenses	SECA Allowance or Employer 403b match	Sick/Family Leave Policy
Alexandria								
Earnest C. Walls	x	x	x	x	x	\$275.00	x	x
Altoona Juniata								
Janet Kephart	x	x			x			
Altoona Providence								
Dennis Braun	x	x	x	x	up to \$1500	\$300.00	x	
Altoona Ward Ave								
Brian Choi	x	x	x	x	x	yes	x	
Bedford								
Jack Miller	x	x	x	x	x	\$2,000.00	x	x
Bellefonte, 1/2 time								
Debbie Johnson	x	x	x	x	x			
Belleville West Kish								
Ela Robertson	x	x	x	x	x			
Bellwood Logan Valley								
Charles J. Curley	NA	x	NA	NA	x		x	
Clearfield								
Jimmy Hopper	x	x	x	x	to \$3200	\$3700*		
Curwensville								
Gary Jewart	x	x	x	\$500.00	x	\$300.00	x	
DuBois								
Sarah Sedgwick	x	x	x	x	x	\$2,050.00	x	
Holidaysburg								
Ken Lynch	x				x			
Huntingdon								
Brett Hoover	x	x	x	x	x		x	
Lemont Spring Creek								
Richard Henry, 1/4 time	x		x		x			
Lewistown								
Cindy Carlisle	x	x	x	x	x	\$1,000.00	x	
Lew'n. Highland Park								
Helen Kester, 1/2 time	6 wks	x	x	\$2,500.00	x		x	
Lew'n. Little Valley								
James Bricker	NA				x			
Mapleton Depot								
Rob Bruinooge								

Pastor	Date of installation	Cash Salary	Deferred Compensation / Excess SECA	Dental, Life, or Medical Premiums	Housing Allow.	Manse Value for BOP	Total Effective Salary	Benefit Plan Dues
McVeytown								
Scott Andrews	02/12/12	\$42,500.00	\$1,500.00	\$675.00		\$13,402.50	\$58,077.50	\$21,488.68
Milesburg, 1/2 time								
Debbie Johnson*		See Bellefonte						
MountainTop Larger	CLP							
Elder Leanne Gill Peters	04/19/09	\$8,606.67			\$4,303.33		\$12,910.00	NA
Osceola Mills								
Rob Bruinooge 1/2 time	07/15/12	\$21,021.00			\$7,200.00		\$28,221.00	Calc. for p.t.
PA Furnace								
Robert Hicks, 1/2 time	03/20/16	\$33,352.40					\$33,352.40	Calc. for p.t.
Petersburg Bethel								
L. Tyler Downing	03/17/13	\$46,075.00			\$2,000.00	\$14,422.50	\$62,497.50	\$23,124.08
Philipsburg								
Katie Hopper	10/01/14	\$40,417.00		\$700.00		\$12,335.10	\$53,452.10	\$19,777.28
Pine Grove Mills								
Carl D. Campbell	06/01/83	\$57,936.00					\$57,936.00	\$21,436.32
Reedsville East Kish								
Patricia Roller	08/29/10	\$41,210.00				\$12,363.00	\$53,573.00	\$19,822.01
State College								
Dean Lindsey	10/20/13	\$ 76,441.00		\$645.00	\$24,000.00		\$101,086.00	\$37,401.82
Associate Pastor								
Michael Ozaki	10/11/15	\$25,415.00		\$1,632.00	\$31,000.00		\$58,047.00	\$21,477.39
Tyrone First								
Mark Liller, 2/3 time	Temp. Supp	\$18,161.00			\$20,000.00		\$38,161.00	Calc. for p.t.
Tyrone Sinking Valley								
Ernie Walls, contract		See Alexandria						
Winbume	CLP							
Elder Martha Bloom	07/23/06	See note						
Winbume	CLP							
Elder Gary Jewart	07/23/06	\$9,620*					\$9,620.00	NA
General Presbyter								
K. Joy Kaufmann, 2/3 time*	3/21/2003	\$ 43,908.82	\$ 2,000.00		\$ 12,000.00		\$ 57,908.82	21,426.26*

Pastor	Vacation Weeks	Governing Body Service Week(s)	Study Leave Time Weeks	Study leave/continuing education expenses	Automobile Expense	Books or Professional Expenses	SECA Allowance or Employer 403b match	Sick/Family Leave Policy
McVeytown								
Scott A. Andrews	5 wks	x	x	x	x			
Milesburg								
Debbie Johnson	x	x	x	x	x			
MountainTop Parish								
Elder Leanne Gill Peters	x		*	*	x		x	
Osceola Mills								
Rob Bruinooge 1/2 time	x	x	x	x	x	\$250.00		
PA Furnace								
Robert Hicks	6 wks, 3 Sund	x	x	\$1,000.00	x		x	
Petersburg Bethel				x				
L. Tyler Downing	x	x	x	x	x	\$650.00	x	x
Philipsburg								
Katie Hopper	x	x	x	x	x			x
Pine Grove Mills								
Carl D. Campbell	x	x	x	x	x			
Reedsville East Kish								
Patricia Roller	x	x	x	x	x	600*		
State College						see note		
Dean Lindsey	5 wks	x	x	\$2,400.00	x		x	x
Associate Pastor								
Michael Ozaki	x	x	x	x	x		x	x
Tyrone First								
Mark Liller	x	x	x	x	x	\$250.00	x	x
Tyrone Sinking Valley								
Ernie Walls, contract								
Winburne								
Elder Martha Bloom								
Winburne								
Elder Gary Jewart	x	x		See note	x			
General Presbyter								
K. Joy Kaufmann	x	x	x	x	See note	250.00	x	x

## ACTUAL TERMS OF CALL ADDITIONAL INFORMATION & NOTES

**Alexandria:** Ernie Walls: Called for full time pastoral service, 65% of which will be devoted to Alexandria and 35% to Sinking Valley. Sinking Valley will compensate the Alexandria session each month \$2625 plus any vouchered expenses incurred by the pastor in fulfilling his obligations to Sinking Valley, along with 35% of the pastor's vacation, cont. educ., study leave and denominational service, etc.

**Bedford:** Jack Miller: Cell phone reimbursement up to \$1000 vouchered. FSA employee contributions \$4300.

**Bellefonte:** Debbie Johnson: Called for full time pastoral service, 50% of which will be devoted to Bellefonte and 50% to Milesburg. Each congregation is responsible for 50% of her terms of call.

**West Kish:** Ela Robertson: Contacted for full time pastoral service, 50% of which will be devoted to West Kishacoquillas Presbyterian Church and 50% to St. John's Lutheran Church. Each congregation is responsible for 50% of her terms of service.

**Clearfield:** J. Hopper. Also \$1000 sabbatical leave expenses; \$750 cell phone

**MountainTop Parish:** Leanne Gill Peters: Continuing education: The commissioned ruling elder is encouraged to engage in continuing education. Participation in events beyond one-day workshops should be determined in advance in consultation with the Council. Reimbursement of costs associated with continuing education should be negotiated in advance with Council. Cash salary: On Sundays when the part-time CLP is serving as worship leader and when special worship services are scheduled salary payment will be \$280 per week. On weeks the CLP is not leading worship services the salary payment will be \$205 per week.

**East Kish:** Pat Roller: Also \$1000 Health Flexible Spending Account.

**State College:** Dean Lindsey: 3 months sabbatical after 6 years.

**Winburne:** Martha Bloom and Gary Jewart, Co-CLPS: Each week the preaching CLP receives \$137 and the non-preaching CLP receives \$48. Continuing education expenses paid with advance approval by session.

**Presbytery of Huntingdon:** K. Joy Kaufmann: Call for 2/3 time nine months of the year and full time three months of the year. Full and part-time weeks to be determined in consultation with Personnel Committee. Board of Pensions calculated for part-time. Additional conference expenses of up to \$1250.00 and Ecumenical activities of up to \$250.00



**STATEMENT OF FAITH**  
**REV. JANIE McELWEE-SMITH**

I believe in One God  
the Lover, the Beloved and the Love that binds them.  
I trust there is nothing in heaven or on earth that can separate us from that Love.

Despite my brokenness wrought of a fallen world,  
in spite of the sin that comes because of me – fractured relationships with God, others,  
and myself  
God is at work around me  
Christ is the Living Word within me  
God's Spirit speaks through me – my words and my actions.

The work of Christ in my life has been continuous, even when unrealized.  
God continues to be steadfast and forgiving, offering grace at every turn.  
Christ's work in life, death, and resurrection is that of reconciliation:  
Not destruction or annihilation or force or shame or vengeance;  
Instead it is the work of picking up the pieces and rebuilding and creating new life.

Like every child of God, I am unique: no one has the same experiences or thoughts or intuitions.  
We are all united by the faith God has given us,  
the hope that the Spirit instills in us,  
and the love that Christ daily shows to, with and through us.  
But my calling as one of God's children does not stop where I am.  
It does not allow stagnation, it does not permit ignorance.  
Rather, it challenges me and refines me,  
It opens my eyes and ears to see shattered bodies, lives and relationships around me,  
It opens my heart, mouth and hands that God might work through me for life-giving  
justice.

God uses all things for good, working towards the ultimate reconciliation of all things:  
One that builds up and fills and changes for the better.  
Throughout history God has revealed God's self to people  
messy and authentic, ordinary people who have handed down  
God's words and works through the witness of Holy Scripture.  
Out of the dust and ashes of this world, God draws together one family of faith:  
the ancient tree of Israel into which all believers are engrafted,  
the church universal bound together in Christ's blood across time and space,  
the church on earth seeking the true communion to which we have been called.

In my baptism I marked a journey that had already begun:  
that God loves, pursues, forgives, and works within me.  
In the celebration of the Eucharist we are all reminded of the love of the triune God:  
God's patient providence, Christ's faithful service, the Holy Spirit's hopeful presence.

With the fellowship of believers – the true invisible Church –

I eagerly pursue God's work among the body of Christ on earth  
and expectantly await that day when the Kingdom of God will be fulfilled,  
the creation and all relationships will be made whole, and God will be all in all.

**For information**

1. **Lemont Spring Creek and Rev. Dick Henry:** The Rev. Dick Henry has requested the termination of his contract with the session of the Lemont Spring Creek Presbyterian Church, effective April 30. Rev. Henry will be assuming a contract with two congregations in the ELCA. He retains his membership in the Penn West Conference of the United Church of Christ. COM accepted his resignation at its March 13 meeting with regrets and appreciation for his service.
2. **Clergy Emergency Fund:** The offering for the Clergy Emergency Fund taken at the ordination of Ela Robertson was \$456. The offering taken at the commissioning of Lay Pastor Gary Jewart at Curwensville was \$434. The offering taken at the installation of Debbie Johnson was \$137.
3. **Approved Pulpit Supply:** The following Approved Pulpit Supply have been authorized by their governing bodies of membership to serve our congregations: Rev. Peggy Bonsell (United Methodist); Rev. James Bricker (ELCA); Mr. David Dimmick (United Methodist); Mr. Darwin Goshorn (United Methodist); Rev. Charles Gummo (United Methodist); Rev. Richard Henry (United Church of Christ); Rev. Mark Liller (Church of the Brethren); Mr. Joachin Anabe Lopez (PCUSA, candidate); Ms. Beverly Skopic (Church of the Brethren); Rev. Charles Stump (Christian Missionary Alliance).

**JOINT CAMP & CONFERENCE COMMITTEE  
REPORT  
March 26, 2019**

**For information:**

**Mary Beth Eyet** has resigned from the JCCC (Class of 2021) due to family responsibilities, effective March 1. Alternate Nancy Simmons will step into her position.

Necrology Report  
Ordained Officers Who Died in 2018

Office	Name	Church	Date of Ordination	Date of Death	Years of Service
elder	Merry Gail Metz	Alexandria	9-Jan-94	1-Jan-2018	4
elder	Ken McCulloch	Huntingdon		3-Jan-2018	
elder	Helene Wade Ackeret	Hollidaysburg	7-Feb-1982	4-Jan-2018	
elder	Walter R. Young	Bellefonte	16-Feb-2969	5-Jan-2018	7
elder	Dan White	Huntingdon		12-Jan-2018	
elder	Robert Parsons	Pine Grove Mills	January-72	16-Jan-2018	1
elder	Patricia Lang	Huntingdon	17-Jan-2007	23-Jan-2018	
elder	Kathleen Miller	Huntingdon		26-Jan-2018	
elder	Pat Welser	Pine Grove Mills	February-76	26-Jan-2018	3
elder	Catherine Dotts McDowell	Clearfield	4-Jan-2009	28-Jan-2018	3
elder	Mary Robb	Highland Park	February-77	29-Jan-2018	
elder	Mary Ann Reilly	Clearfield	31-Dec-1978	1-Feb-2018	12
elder	Avanelle Vaughn	Fruit Hill	14-Jan-1979	2-Feb-2018	13
elder	Ellen Greenawalt	Houtzdale	January-95	12-Feb-2018	6
elder	Evelyn R. Murray	Upper Tuscarora	19-Feb-1995	13-Feb-2018	12
elder	John Petuck	Bellefonte	25-Feb-1975	23-Feb-2018	7
elder	Richard Wright	Curwensville	24-Jan-1971	27-Feb-2018	18
elder	Kae Spoerl	State College	in another church	11-Mar-2018	
elder	Willis F. Kearns, Sr.	Little Valley		26-Mar-2018	15
elder	William W. Shimmel	Clearfield	24-Jan-2010	2-Apr-2018	3
elder	Janet Blew	State College	in another church	12-Apr-2018	3
elder	John W. Corman	Tyrone	4-Feb-68	17-Apr-2018	6
elder	Norman Brown, Sr.	Osceola Mills	9-Feb-1969	1-May-2018	49
elder	Evelyn Trostle	Huntingdon		2-May-2018	
elder	Jo Ann Hayes	Houtzdale	Jan-94	16-May-2018	6
elder	Sandra H. Shimmel	Clearfield	8-Jan-1995	6-Jun-2018	3
elder	John Seely	Ward Ave	25-Feb-1979	23-Jul-2018	6
elder	Harold Harpster	Pine Grove Mills	Jan-80	29-Jul-2018	3
elder	Hull Negley	Huntingdon	1/27/1952	14-Aug-2018	
elder	Louise Tocimak	Osceola Mills	30-Jan-1977	20-Aug-2018	41
elder	Ronald Frear	State College	in another church	21-Aug-2018	
elder	Helen Elizabeth (Harshbarger) Fleming	Alexandria	17-Feb-1963	27-Aug-2018	9
elder	Philip Zimmerman	State College	13-Jan-08	9-Sep-2018	6
elder	William Vaughn	Fruit Hill	30-Dec-1973	1-Oct-2018	7
elder	Richard Killam	State College	in another church	6-Oct-2018	
elder	Anna Mary Ishler	Spring Creek	ca. 1968	19-Oct-18	50
elder	James H. Davis	Petersburg Bethel	13-Jul-1958	21-Oct-2018	46
elder	Ann McLaren	State College	12-Jan-2003	1-Nov-2018	11
elder	Donna Lily	Huntingdon		4-Nov-2018	
elder	Mary Miller	Huntingdon	25-Jan-1976	5-Nov-2018	
elder	Regina Resley	Huntingdon		14-Nov-2018	
elder	Bill Kephart	Huntingdon	27-Jan-1974	2-Dec-2018	
elder	Patricia J. Corbin	West Kish	4-Jan-1981	9-Dec-2018	11
elder	Janet L. Sipes	Juniata	9-Jan-1983	26-Dec-18	
elder	Dorothy Burchill	Houtzdale	January-94	28-Dec-2018	3

Necrology Report  
Ordained Officers Who Died in 2018

Office	Name	Church	Date of Ordination	Date of Death	Years of Service
deacon	Walter R. Young	Bellefonte	16-Feb-1969	5-Jan-2018	3
deacon	Rachael Parsons	Pine Grove Mills	January-77	19-Jan-2018	6
deacon	Violet L. Erickson	Clearfield	8-Feb-1970	20-Jan-2018	3
deacon	Mary Robb	Highland Park	Jan-00	29-Jan-2018	
deacon	Mary Ann Reilly	Clearfield	29-Dec-1974	1-Feb-2018	6
deacon	Richard Wright	Curwensville	24-Jan-1966	27-Feb-2018	6
deacon	Katherine McCloskey	Logan Valley	1976	2-Mar-18	3
deacon	Thomas Johnson	Philipsburg	3-Jan-1993	23-Mar-2018	3
deacon	Jean L. Holbert	Bedford	15-Jan-1978	2-Apr-2018	3
deacon	William W. Shimmel	Clearfield	8-Feb-1970	2-Apr-2018	4
deacon	Eloise Gilliland	State College	13-Jan-2002	12-Apr-2018	3
deacon	John W. Corman	Tyrone	25-Jan-1959	17-Apr-2018	3
deacon	Norman Brown, Sr.	Osceola Mills	23-Feb-1958	1-May-2018	60
deacon	Barbara Springer	Philipsburg	Feb-70	18-May-2018	6
deacon	Donald Holt	Philipsburg	Feb-68	20-Jun-2018	3
deacon	Georgia W. Schell	Upper Spruce Creek	19-Jan-1997	1-Jul-2018	6
deacon	Louise Tocimak	Osceola Mills	31-Jan-1971	20-Aug-2018	47
deacon	Ronald Frear	State College	in another church	21-Aug-2018	3
deacon	Timothy R. Rodkey	Clearfield	8-Jan-1995	24-Aug-2018	6
deacon	Helen Elizabeth Fleming	Alexandria	17-Feb-1963	27-Aug-2018	3
deacon	Phillip Zimmerman	State College	18-Jan-2015	9-Sep-2018	1
deacon	Gladys B. Ellenberger	Upper Spruce Creek	23-Jan-1977	20-Sep-2018	3
deacon	Vera Davidheiser	McVeytown	1982	26-Sep-2018	36
deacon	Joan Armstrong	State College	06-Jan-85	26-Oct-2018	3
deacon	Nelson Loftus	State College	in another church	23-Nov-2018	
deacon	Patricia J. Corbin	West Kish	27-Jan-1974	9-Dec-2018	6
deacon	Joyce Sunderland	McVeytown	1983	14-Dec-2018	35
deacon	Janet L. Sipes	Juniata	11-Jan-1998	26-Dec-2018	

## **MEMORIAL TRIBUTE ROLAND R. EMOND**

Roland Rene Emond was a faithful child of God, filled with gratitude for the grace which had been extended to him, disciplined to follow the paths laid out before him, clear and rock solid in his understanding of theology and ecclesiastical practice. Roland was born March 18, 1947 in Worcester, Massachusetts to Janette and Roland Emond, Sr. Although raised in the Roman Catholic tradition, like many young people who grew up in the 1960's, he fell away from the practice of religion, as he was called by his country to serve in the United States Navy on the U.S.S. Jouett, during the Vietnam crisis. It was not until several decades later that he picked up the mantle that had been set before him, as he again found his Saviour, this time in a Presbyterian Church.

God was clearly calling Roland to act on his faith. Indeed Roland wrote in his statement of faith, "In light of my own salvation, made possible through an indwelling of Your Holy Spirit, and made known to me by Your Word, I commit my life to Jesus as Lord--mind, body and soul--and pledge myself to walk in discipleship." He entered seminary and in 1993, on the 18<sup>th</sup> of April 1993, he was ordained to the ministry of Word and Sacrament in the Presbyterian Church U.S.A. by North Central Iowa Presbytery as pastor of the Burt and Woden rural yoke of congregations. From there, he took the helm of a rural yoke in Kansas, Leoti and Tribune.

Roland understood that "call" is not always easy or comfortable. He drove long distances between the congregations of his yokes because that was what God called him to do. He came before this presbytery to be examined, again driving long distance and ending up in our furthest most point up at Krislund on a November afternoon in 2005, which was delayed again by long conversations. He didn't complain. He was officially entered onto our rolls January 1, 2006 as pastor of Coalport and Irvona, over which he was installed on March 19, 2006. He served there until August 1, 2015, when he took honorable retirement. He was active in the affairs of presbytery, serving on our trustees for six years, including three as chair. He moderated the Houtzdale session and, with Gary Jewart, chaired the administrative commission to close and wind up the affairs of the Snow Shoe church. He was not just a name to fill a slot, but personally worked to help shut down and turn off utilities and deal with property issues. When his term on the trustees concluded, he did not withdraw, but accepted election to another hard-working committee, COM. There Roland was active in shepherding our persons under care, as they sought to discern God's call to them to ordained ministry and their preparation for it. Roland did this while equally joyfully devoting himself with his wife Jodi to raising their daughter Rachel, whom they homeschooled. If Roland ever missed committee meetings, it was only because Rachel's appointments took priority. If he had regrets, it was that he had not had the opportunity to do the same for his older children—Julie, Chris and Patrick. He was happiest being a partner with others—preaching at Curwensville, moderating session at Houtzdale, mentoring lay pastor Rick Ginter.

Irvona Clerk of Session Cate Hutton wrote "After retirement he found joy in preaching regularly in the Curwensville and Houtzdale Presbyterian Churches. He stated that he was most happy working under the Presbytery of Huntingdon. He found his place for him and his family to call home. For the yoke churches of Coalport and Irvona, we found peace in Rev. Roland R. Emond that our yoke would stand firm. He came to serve both. He was a Bible-teaching minister and not afraid to stand up for Jesus. He was always sharing God's Holy Word.

He was great for visiting the sick and hurting no matter the cost. He made sure folks knew that they had a Saviour while sharing his faith. He brought many to Christ Jesus and Baptized some while on their death bed. He did, while here on earth, what God called him to do: teach and preach the Word."

Lay Pastor Rick Ginter, who is a member of Coalport Presbyterian Church, knew him well. Rick recalls: "It was late 2005 when I first met Rev. Roland R. Emond, Jr, the called pastor to the Coalport and Irvona Presbyterian Churches. Little did I know that not only would he be my pastor but mentor and good friend. Over the next thirteen years I came to appreciate this God-fearing man who held strong biblical views and shared them with whoever would give him heed. He was one who lived, breathed, and taught the five Reformed "solos". However, when we first talked he did not affirm all of the Five Points of Grace (Calvinism) but within the next couple of years he did fully affirm them.

Worship for Roland was to be very traditional but not so far as singing the Psalms exclusively (and without accompaniment by any musical instrument). He definitely didn't want to be apart of a service with a "Praise Band". In his words, "That would undo me!" Another area that he was adamant about was what was called "dangerous music". He shared with me an article from "Virtue Magazine." In that article he affirmed his understanding that "hard rock and heavy metal music can damage the mind and soul, classical music has been proven to regenerate brain cells, soothe and relax the body." Once when our local ministerium was having a Cantata he affirmed his opposition to having contemporary music in such a worship environment.

In regards to the various meetings that we Presbyterians attend he stated he didn't mind them as long as they were not on a Saturday. Multiple times he expressed his dislike of giving up his Saturday for a meeting (I believed it took away from his final preparation for Sunday). Such meetings brought out these expressions: "I loath...", "I dislike...", "Ugh, a Saturday meeting!"

He was not only well versed in Scripture but in many other areas. One such area was his knowledge about heating with wood. He said he and Jodi "burned only wood for the first ten years of our marriage." In the Coalport manse the Session put in a new stove insert into the existing fireplace and Roland remarked it was "like old times; less the hard work of cutting, hauling and splitting wood; but I miss that part more, since I need the exercise."

Roland shared his view that he "would like to see congregations become more family centered." this was in regards to the idea of house churches and seeking "a Biblical form of worship", he also stated, "I have often recommended a small house congregation as an alternative to closing down a congregation [on the other hand] there is more of an opportunity for ministry and outreach when there is a formal, and healthy, congregation removed from the home."

He had an active mind and expressed that when he wrote, "I have been thinking (my head never really shuts down) ..."

He expressed his concern about Satan "keeping the world in denial" and then gave an example of those who are denying the Holocaust. He quoted Edmund Burke: "All that is necessary for the triumph of evil is for good men to do nothing."

He attended the Wee Kirk Conferences for multiple years but he became concerned that "each year they got more sloppy in their teachings, but always to the Right of the Left, while woefully to the Left of Christ." He then continued with a remark about his age: "Oh well, I am 60 and that much closer to glory; may God keep [me] in His grace and continue to give me the grace to endure in my witness." He also expressed this about his physical health when he turned 60: "Life is tough and then you get to spend time with various doctors. I suppose our generation will send our respective doctors on lots of wonderful vacations."

In regards to a difficult session problem I had he offered this: "My advice is to say as little as

possible in the way of arguing; especially when it comes to repeating stuff that has already become stated. In one sense [it is] a moot issue. Those who are apostate will not agree no matter how clear we may explain it; so to respond is simply, ‘casting pearls before swine.’”

Prayer of the mature Christian “is that we simply focus on God and wait on Him and His decisions, and glorify Him regardless of what He decides. In expressing our gratefulness over what God does with us, and living-out our trust in Him, we are used by God to further His kingdom.”

I truly loved and appreciated this Reformed evangelical conservative man. I'm a much better disciple of Christ having walked with him!”

He died February 4, 2019, after a prolonged bout with prostate cancer. He was survived by daughter Rachel Emond, and step-children Julie, Chris, and Patrick Zeisel, and his wife Deborah “Jodi” Ault Zeisel, and his mother Janette.

By Virginia F. Rainey, Cate Hutton and Richard L. Ginter



## STATED CLERK REPORT March 26, 2019

### For action:

1. **Roland Emond:** The stated clerk moves that the Rev. Roland Rene Emond be removed from the roll of honorably retired ministers on account of death effective February 4, 2019.
2. **Memorial minute:** That the memorial minute on Roland R. Emond be spread on the minutes of this meeting. (*See attached tribute, pp. 20-22.*)

### For information:

- a. **Annual indebtedness report:** None of our congregations has an encumbrance. Krislund Camp and Conference Center owed the presbytery \$20,367.03 as of February 28, 2019 on its Capital Campaign Fund loan.
- b. **Annual Statistical Reports:** (*See attached Report to General Assembly, Summary Statistics, and Administration & Property Report, pp. 24-30.*)
- c. **Deborah Johnson and Bellefonte & Milesburg:** The Administrative Commission to install Deborah Johnson as Designated Pastor of Milesburg and Bellefonte, met as planned on January 27, 2019 at 3:00 p.m. in the Bellefonte sanctuary and installed Deborah Johnson as designated pastor of both congregations. Upon conclusion of its task, the administrative commission, consisting of Rev. Katie Hopper (Moderator) and Rev. Carl Campbell; along with ruling elders Pam Benson (Bellefonte), Nancy Bostian (Milesburg), and Ken Raney (Pine Grove Mills), was dismissed.
- d. **Ela Robertson:** The ordination of Ela J. Robertson to ministry of Word and Sacrament was accomplished on February 3 at West Kish at 3:00 p.m. The administrative commission to ordain included Rev. Scot Andrews, Rev. Cindy Carlisle, Rev. Brian Choi, Rev. Katie Hopper (Moderator), along with ruling elders Susan Ferguson (Lewistown), Kate Sillman (Winburne) and Matt Waddell (West Kish); Corresponding Members/Ecumenical Partners, Rev. Jim Bricker, Susquehanna ELCA, and Denise Troy, St. John's Lutheran, Belleville; and participants Jean Ecklund and Helen Kester. Upon conclusion of its task, the administrative commission was dismissed.
- e. **Jack Miller and Bedford:** The Administrative Commission to install Jack N. Miller, Jr., as Pastor of Bedford Presbytery Church, met as appointed on September 30, 2018 at 3:00 p.m. in the Bedford sanctuary and installed him as pastor. Upon conclusion of its task, the administrative commission, consisting of ruling elders Kate Sillman (moderator, Winburne); Stan Howes (Bedford), and Janet Kephart (Osceola Mills), and Rev. Scott Andrews, Rev. Brett Hoover, and Rev. Joy Kaufmann; and participant Rev. Barry Vance was dismissed.
- f. **Minister id cards:** The stated clerk has minister id cards for 2019. Please see the clerk to pick them up.
- g. **Altoona First UP:** The minutes of the congregational meetings of First United Presbyterian Church of Altoona, 1912-1947, have been digitized. Copies are on deposit at the presbytery office and at the Presbyterian Historical Society in Philadelphia. This is the United Presbyterian Church of North America congregation.

Presbytery	Huntingdon
Address	1319 Logan Ave, Tyrone, PA 16686
Phone	814-682-7289
Fax	814-682-7461
Email	
Web Site	<a href="http://www.huntingdonpresbytery.com">www.huntingdonpresbytery.com</a>

<b>Membership</b>			
Prior Active Members	4558	Adjusted membership	4562
<b>Gains</b>		<b>Losses</b>	
Certificate	21	Certificate	23
Youth Professions	21	Deaths	120
Professions & Reaffirmations	37	Deleted for any Other Reason	361
<b>Total Gains</b>	79	<b>Total Losses</b>	504
<b>Total Ending Active Members</b>	4137		
<b>Baptisms</b>		Average Weekly Worship Attendance	1859
Presented by Others	36	Female Members	2336
At Confirmation	9	Friends of the Congregation	269
All Other	5	Ruling Elders on Session	304
		Do you have Deacons? Yes / No	29 / 14
<b>Age Distribution of Active Members</b>		<b>People with Disabilities</b>	
25 & Under	294	Hearing impairment	209
26 - 40	457	Sight impairment	41
41 - 55	393	Mobility impairment	211
56 - 70	727	Other impairment	130
Over 70	1090		
<b>Total Age Distribution</b>	2961		
<b>Christian Education</b>			
Birth - 3	97	Grade 7	40
Age 4	78	Grade 8	49
Kindergarten	46	Grade 9	45
Grade 1	43	Grade 10	31
Grade 2	40	Grade 11	27
Grade 3	40	Grade 12	32
Grade 4	36	Young Adults	43
Grade 5	46	Over 25	401
Grade 6	39	Teachers/Officers	179
		<b>Total Christian Education</b>	1312
<b>Racial Ethnic</b>			
Asian/Pacific Islander/South Asian	30	Native American/Alaska Native/Indigenous	2
Black/African American/African	15	White	3999
Middle Eastern/North African	0	Multiracial	5
Hispanic/Latino-a	8		
		<b>Total Racial Ethnic</b>	4059
<b>Financial Data</b>			
Annual Income	5,424,059	Mission Expenses	551,370
Annual Expenses	5,403,050	Personnel Expenses	2,815,313
		Facilities Expenses	1,083,663

2018 SUMMARY STATISTICS  
as of March 5, 2019

Church Name	Mbs Dec 2017	Mbs Dec 2018	Avg Attend ance	2017 regular contributions	Income all sources 2018	Financial reserves Dec 2017	Financial reserves Dec 2018	Mission Giving to all causes 2018	Mission Giving rept to GA
Alexandria	108	102	75	\$ 177,804.00	\$ 249,168.00	\$ 646,000.00			\$ 12,964.00
Juniata	19	18	100	\$ 37,616.00	\$ 221,733.00	\$ 190,293.91	\$ 189,783.79	\$ 2,216.00	\$ 2,216.00
Providence	148	145	40	\$ 167,141.00	\$ 76,341.00	\$ 880,314.67	\$ 844,198.28	\$ 22,524.80	\$ 22,525.00
Ward Avenue	80	64	16	\$ 86,199.00	\$ 48,079.00	\$ 601,183.00		\$ 7,453.38	\$ 7,453.00
Bedford	282	282	90	\$ 206,391.00	\$ 275,453.00	\$ 1,020,222.00	\$ 1,068,433.00	\$ 45,642.00	\$ 45,642.00
Bellefonte	108	102	35	\$ 111,001.00	\$ 92,616.00	\$ 85,428.58	\$ 87,487.92	\$ 12,730.00	\$ 12,100.00
West Kish	118	116	35	\$ -	\$ -	\$ 379,417.16	\$ 352,039.00		\$ 14,608.00
Logan Valley	112	103	36	\$ 41,264.00	\$ 89,514.00	\$ 96,240.17	\$ 114,581.29	\$ 3,079.00	\$ 3,079.00
Birmingham	21	22	18	\$ 17,119.00	\$ 18,249.00	\$ 53,187.00	\$ 53,670.91	\$ 850.00	\$ 625.00
Upper Tuscarora	13	12	10	\$ 10,719.00	\$ 36,462.00	\$ 261,724.63	\$ 264,981.11	\$ 6,129.60	\$ 6,084.00
Clearfield	234	227	120	\$ 258,624.00	\$ 300,312.00	\$ 6,305,291.00	\$ 6,306,440.00	\$ 27,377.00	\$ 23,512.00
Coalport	46	43	28	\$ 49,257.00	\$ 54,238.00	\$ 104,878.05	\$ 144,715.00	\$ 5,443.00	\$ 5,443.00
Curwensville	84	85	36	\$ 54,200.00	\$ 79,482.00	\$ 179,808.04	\$ 182,392.00	\$ 3,290.00	\$ 3,290.00
DuBois First UP	91	80	41	\$ 125,508.00	\$ 188,570.00	\$ 493,701.00	\$ 411,975.00	\$ 33,835.00	\$ 3,808.00
Grace United	60	53	29	\$ 31,560.00	\$ 31,560.00	\$ 88,865.89	\$ 105,551.04	\$ 7,661.55	\$ 7,662.00
Hollidaysburg									
First	140	146	88	\$ 188,794.00	\$ 223,473.00	\$ 868,426.00	\$ 698,251.00	\$ 17,412.00	\$ 17,412.00
Houtzdale	17	14	15	\$ 28,427.00	\$ 7,455.00	\$ 140,304.81	\$ 157,279.57	\$ 2,879.00	\$ 2,185.00
Huntingdon	174	163	75	\$ 153,693.00	\$ 199,647.00	\$ 927,610.36			\$ 6,606.00
Irvona	22	22	10	\$ 19,715.00	\$ 28,860.00	\$ 46,427.00	\$ 49,860.00	\$ 4,263.00	\$ 4,263.00
Spring Creek	6	6	0	\$ -	\$ -	\$ 34,000.00	\$ 29,000.00	\$ 278.30	
Highland Park	35	40	31	\$ 41,831.00	\$ 42,408.00	\$ 127,430.00	\$ 112,854.00	\$ 11,500.00	\$ 6,580.00
Lewistown	270	261	86	\$ 176,153.00	\$ 384,660.00	\$ 88,282.00	\$ 90,560.00	\$ 46,205.00	\$ 46,205.00
Little Valley	45	45	24	\$ 45,627.00	\$ 59,927.00	\$ 88,232.00	\$ 90,568.00	\$ 7,255.00	\$ 6,580.00
Madera	6	6	8	\$ 4,200.00	\$ 14,315.00	\$ 68,670.33			\$ -

2018 SUMMARY STATISTICS  
as of March 5, 2019

Church Name	Mbs Dec 2017	Mbs Dec 2018	Avg Attend ance	2017 regular contributions	Income all sources 2018	Financial reserves Dec 2017	Financial reserves Dec 2018	Mission Giving to all causes 2018	Mission Giving rept to GA
Mapleton Depot	11	11	13	\$ -	\$ 9,600.00	15441.44	14,593.44	\$ 50.00	\$ 50.00
McVeytown	179	173	70	\$ 152,800.00	\$ 232,717.00	\$ 333,260.00	\$ 397,860.00	\$ 27,588.00	\$ 27,588.00
Milesburg	71	70	27	\$ 82,530.00	\$ 71,955.00	\$ 409,919.00	\$ 403,969.00	\$ 10,204.00	\$ 10,204.00
Milroy	15	15	7	\$ -	\$ 26,249.00	\$ 33,496.00	\$ 38,343.00	\$ 1,813.96	\$ 1,814.00
Mount Union	24	23	21	\$ 40,000.00	\$ 38,000.00	\$ 164,442.30	\$ 160,952.48	\$ 1,000.00	\$ 2,700.00
Neelyton Pine Grove	17	16	10	\$ 14,785.00	\$ 15,310.00	\$ 73,505.46	\$ 72,386.28	\$ 3,071.95	\$ 5,260.00
Fruit Hill	27	25	20	\$ 9,605.00	\$ 9,876.00	\$ 24,286.74	\$ 25,541.36	\$ 1,000.00	\$ 600.00
Orbisonia	9	9		\$ -					
Osceola	68	65	32	\$ 73,740.00	\$ 65,639.00	\$ 77,961.00	\$ 69,666.34	\$ 2,883.91	\$ 2,884.00
Upper Spruce CK	54	52	35	\$ 69,804.00	\$ 99,078.00	\$ 528,348.00	\$ 476,625.34	\$ 25,720.38	\$ 25,220.00
Bethel	169	174	82	\$ 185,490.00	\$ 207,397.00	\$ 423,099.31	\$ 424,486.77	\$ 25,435.00	\$ 25,435.00
Philipsburg	159	157	83	\$ 165,858.00	\$ 193,611.00	\$ 146,774.05	\$ 155,846.74	\$ 33,920.76	\$ 29,053.00
Pine Grove Mills	128	125	45	\$ 111,414.00	\$ 142,818.00	\$ 264,093.00	\$ 253,661.00	\$ 16,956.00	\$ 16,956.00
East Kish	87	83	37	\$ 111,321.00	\$ 84,936.00	\$ 355,606.00	\$ 368,675.00	\$ 18,014.00	\$ 9,828.00
Shade Gap	9	9	8	\$ 20,232.00	\$ 20,313.00	\$ 183,515.00	\$ 185,736.00	\$ 4,925.00	\$ 4,925.00
Lower Spruce CK	36	18	14	\$ 20,278.00	\$ 30,014.00	\$ 211,953.56	\$ 207,039.56	\$ 2,050.00	\$ 1,400.00
State College	1023	804	296	\$ 917,164.00	\$ 1,316,028.00	\$ 3,429,533.00	\$ 3,149,387.00	\$ 133,975.00	\$ 101,194.00
Tyrone	47	44	27	\$ 69,914.00	\$ 29,664.00	\$ 870,528.00	\$ 703,804.00	\$ 3,500.00	\$ 2,586.00
Sinking Valley	64	62	36	\$ 78,944.00	\$ 79,000.00	\$ 115,000.00		\$ 15,400.00	\$ 12,200.00
Winburne	48	48	25	\$ 33,807.00	\$ 29,342.00	\$ 113,531.00		\$ 9,154.00	\$ 5,713.00
Total	4558	4137							

As of March 5, 2019

2019

**PROPERTY ADMINISTRATIVE REPORT**[illegible]

As of March 5, 2019

**2019  
PROPERTY ADMINISTRATIVE REPORT**

		INSURANCE		BACKGROUND CHECKS	
Town	Church	Property limit	Liability	Done on staff	Done on volunteers
Alexandria	Alexandria				
Altoona	Juniata	yes	yes	x	x
Altoona	Providence	\$ 3,840,480.00	1 million	x	x
Altoona	Ward Avenue	\$ 1,000,000.00	500000	x	x
Bedford	Bedford	\$4,673,000.00	1 million	x	x
Bellefonte	Bellefonte	\$5,749,100.00	1 million	x	x
Belleville	West Kish	\$2,090,400.00	1 million	no	no
Bellwood	Logan Valley	\$1,581,000.00	1 million	x	x
Birmingham	Birmingham	\$602,000.00	1 million	x	x
Blairs Mills	Upper Tuscarora	\$797,400.00	1 million	x	x
Clearfield	Clearfield	\$8,854,266.00	1 million	x	x
Coalport	Coalport	\$1,000,000.00	1 million	x	x
Curwensville	Curwensville	\$2,088,156.00	1 million	x	x
DuBois	DuBois First	\$ 6,569,027.00	2 millinon	x	x
Glen Richey	Grace United	\$356,000.00	1 million	x	x
Hollidaysburg	First	\$6,946,265.00	1 million	x	x
Houtzdale	Houtzdale	\$898,800.00	\$100,000.00	x	x
Huntingdon	Huntingdon	\$5,000,000.00	2 millinon		
Irvona	Irvona	\$121,800.00	1 million	NA	x
Lemont	Spring Creek	\$2,018,000.00	1 million	x	x
Lewistown	Lewistown	\$1,000,000.00	1 million	x	x
Lewistown	Highland Park	\$3,000,000.00	1 million	x	x
Lewistown	Little Valley	\$404,000.00	1 million	x	x
Madera	Madera				



As of March 5, 2019

**2019  
PROPERTY ADMINISTRATIVE REPORT**

Town	Church	PROPERTY CHURCH					POLICIES						Treasurer	Pastor
		Property Church	Property Manse	Cemetery Property	Other Property	Indebtedness	Sexual Misconduct	Child Protection Policy	Manse Rental/Use	Manual of Operations	Job Description	Job Description		
Mapleton	Mapleton Depot	x	none	none	none	none	x	x	NA	no	no	no		
McVeytown	McVeytown	x	x	x	none	none	x	x	no	x	x	x		
Milesburg	Milesburg	x	none	none	x	none	x	x	NA	no	x	x		
Milroy	Milroy	x	none	yes	none	none	x	x	NA					
Mount Union	Mount Union	x	none	none	none	none	x	x	NA	no	yes	yes		
Neelyton	Pine Grove	x	none	none	none	none	x	no	NA	in progress	x	no		
New Millport	Fruit Hill	x	none	none	none	none	x	x	NA	x	no	x		
Orbisonia	Orbisonia	x	none	none	none	none	x	no	NA		no	NA		
Osceola Mills	Osceola	x	none	none	none	none	x	x	NA	no	x	x		
PA Furnace	Upper Spruce	x	none	none	none	none	x	x	NA		x	x		
Petersburg	Bethel	x	x	none	none	none	x	x	x	x	x	x		
Philipsburg	Philipsburg First	x	x	none	x	none	x	x	no	x	x	x		
Pine Grove Mills	Pine Grove	x	none	none	none	none	x	x	NA	no	no	no		
Reedsville	East Kish	x	x	x	none	none	x	x	x	x	x	x		
Shade Gap	Shade Gap	x	none	x	none	none	x	no	NA	no	no	no		
Sinking Valley	Sinking Valley	x	x	none	none	none	x	x	x	x	x	x		
Spruce Creek	Lower Spruce Creek	x	none	none	none	none	no	no	NA	x	x	x		
State College	State College	x	none	none	x	none	x	x	NA	no	x	x		
Tyrone	Tyrone	x	x	none	none	none	x	x	x	x	x	x		
Winburne	Winburne	x	none	x	x	none	x	x	NA	no	x	no		



As of March 5, 2019

## 2019 PROPERTY ADMINISTRATIVE REPORT

INSURANCE				BACKGROUND CHECKS	
Town	Church	Property limit	Liability	Done on staff	Done on volunteers
Mapleton	Mapleton Depot	yes		no	no
McVeytown	McVeytown	\$2,900,336.00	1 million	x	x
Milesburg	Milesburg	\$1,400,000.00	yes	x	x
Milroy	Milroy	\$562,000.00	\$ 500,000.00	x	x
Mount Union	Mount Union	1 million	1 million	x	x
Neelyton	Pine Grove	\$512,000.00	1 million	no staff	x
New Millport	Fruit Hill	\$200,000.00	1 million	x	x
Orbisonia	Orbisonia			x	
Osceola Mills	Osceola	\$1,647,000.00	1 million	x	x
PA Furnace	Upper Spruce	\$1,468,440.00	1 million	x	x
Petersburg	Bethel	\$1,000,000.00	1 million	x	x
Philipsburg	Philipsburg First	\$6,019,700.00	1 million	x	x
Pine Grove Mills	Pine Grove	yes	1 million	x	x
Reedsville	East Kish	\$2,270,000.00	\$325,000.00	x	x
Shade Gap	Shade Gap	\$341,000.00	1 million	NA	NA
Sinking Valley	Sinking Valley	\$2,967,000.00	1 million	x	x
Spruce Creek	Lower Spruce Creek	\$764,000.00	1 million	no	no
State College	State College	\$9,818,640.00	1 million	x	x
Tyrone	Tyrone	yes	yes	x	x
Winburne	Winburne				

<b>BUDGETED INCOME</b>					
	BUDGET 19	Feb 19	YTD	Outstanding PC	
PerCapita- (4358 @ \$36.30)	\$ 158,195.40			2019	
Adjusted Per Capita (4137 @ \$36.30)	\$ 150,173.10	\$ 28,147.86	\$ 35,982.61		\$ 114,190.49
2019 Per Capita paid in 2018			\$ -		
Per Capita 2018		\$ 858.17	\$ 3,640.79	2018	\$0.00
			\$ -	wrote off	\$1,047.94
Transfer from Fulton	\$ 4,358.00		\$ -		
Transfer from Contingency	\$ 4,686.20		\$ -		
Payment for GP Service to Congregations	\$ 14,000.00		\$ -		
Fee for Service to churches	\$ 1,200.00	\$ 100.00	\$ 200.00		
Partnership for the Presbytery Fund	\$ 10,000.00		\$ -		
Mission Subsidy for GP Resourcing	\$ 9,000.00	\$ 750.00	\$ 1,500.00		
Mission Subsidy for Resource Center	\$ 3,071.18	\$ 255.93	\$ 511.86		
Mission Support for Office	\$ 13,568.82	\$ 1,130.74	\$ 2,261.48		
<b>TOTAL</b>	<b>\$ 218,079.60</b>	<b>\$ 31,242.70</b>	<b>\$ 44,096.74</b>		
<b>BUDGETED EXPENDITURES</b>					
	BUDGET 18		YTD		Under/(Over) Budget
<b>PYMT PERCAPTIA</b>					
GA (\$8.95 @ 4358)	\$ 39,004.10		\$ -		
Adjusted GA (\$8.95 @ 4137)	\$ 37,026.15	\$ 9,256.53	\$ 9,256.53		\$ 27,769.62
Synod (\$2.30 @ 4358)	\$ 10,023.40		\$ -		
Adjusted Synod (\$2.30 @ 4137)	\$ 9,515.10	\$ 2,378.77	\$ 2,378.77		\$ 7,136.33
<b>PRESBYTERY OFFICE PERSONNEL</b>			\$ -		
General Presbyter					
GP-Salary	\$ 43,908.82	\$ 3,659.06	\$ 7,318.12		\$ 36,590.70
GP-Housing	\$ 12,000.00	\$ 1,000.00	\$ 2,000.00		\$ 10,000.00
GP-SECA	\$ 4,277.02	\$ 356.42	\$ 712.84		\$ 3,564.18
GP- 403(b) employer contribution	\$ 2,000.00	\$ 166.66	\$ 333.32		\$ 1,666.68
GP-Board of Pensions	\$ 21,472.94	\$ 1,851.07	\$ 3,578.82		\$ 17,894.12
Office Assistant					
OA-Wages	\$ 13,800.17	\$ 882.45	\$ 2,036.94		\$ 11,763.23
OA-FICA	\$ 1,055.71	\$ 67.51	\$ 155.83		\$ 899.88
Benefits	\$ 298.68	\$ 24.89	\$ 49.78		\$ 248.90
Stated Clerk					
SC Wages	\$ 13,409.00	\$ 902.72	\$ 2,244.71		\$ 11,164.29
SC-FICA	\$ 1,025.79	\$ 69.06	\$ 171.72		\$ 854.07
Benefits	\$ 286.68	\$ 20.00	\$ 40.00		\$ 246.68
Presbytery Treasurer					
PT-Wages	\$ 14,789.45	\$ 988.29	\$ 2,317.86		\$ 12,471.59
PT-FICA	\$ 1,131.39	\$ 75.61	\$ 177.32		\$ 954.07
Benefits	\$ 298.68	\$ 21.00	\$ 42.00		\$ 256.68
<b>Total Personnel</b>	<b>\$ 129,754.33</b>	<b>\$ 10,084.74</b>	<b>\$ 21,179.26</b>		<b>\$ 108,575.07</b>
Audit	\$ 5,665.00		\$ -		\$ 5,665.00
Cleaning	\$ 1,100.00	\$ 80.00	\$ 200.00		\$ 900.00
Computer Replacement	\$ -		\$ -		\$ -
Computer Repair/Tech support	\$ 1,800.00		\$ 85.00		\$ 1,715.00
Equipment Maintenance Agreement	\$ 300.00		\$ -		\$ 300.00
Fire companies - volunteer	\$ 100.00		\$ -		\$ 100.00
GP-Annual Conferences	\$ 1,250.00		\$ -		\$ 1,250.00
GP-Ecumenical Activities	\$ 250.00		\$ -		\$ 250.00
GP-Study Leave	\$ 1,000.00		\$ -		\$ 1,000.00
GP-Travel	\$ 5,500.00	\$ 411.00	\$ 411.00		\$ 5,089.00
GP-Discretionary Fund	\$ 250.00	\$ 50.00	\$ 50.00		\$ 200.00
GP Other	\$ 100.00	\$ (14.89)	\$ (14.89)		\$ 114.89
Group Orders	\$ -		\$ -		\$ -
Insurance/Worker's Comp	\$ 2,500.00		\$ -		\$ 2,500.00
Internet/Website	\$ 1,900.00	\$ 124.90	\$ 374.70		\$ 1,525.30
Membership, Subscriptions, Books	\$ 200.00		\$ -		\$ 200.00
Postage	\$ 700.00	\$ 35.25	\$ 37.40		\$ 662.60

					Under(Over)
BUDGETED EXPENDITURE		YTD			Budget
PRESBYTERY OFFICE EXPENSES (Continued)					
Rent	\$ 6,000.00	\$ 500.00	\$ 1,000.00		\$ 5,000.00
Resource Materials and web site	\$ 200.00		\$ -		\$ 200.00
Resource Supplies	\$ 50.00		\$ -		\$ 50.00
Staff Training	\$ 200.00		\$ -		\$ 200.00
Stated Clerk-Annual Conferences	\$ 1,250.00		\$ -		\$ 1,250.00
Supplies & Equipment	\$ 1,250.00	\$ 98.70	\$ 160.09		\$ 1,089.91
Telephone	\$ 1,750.00	\$ 124.94	\$ 372.52		\$ 1,377.48
Travel for Office	\$ 450.00		\$ 42.92		\$ 407.08
Utilities	\$ 4,000.00	\$ 525.16	\$ 997.36		\$ 3,002.64
Miscellaneous	\$ -		\$ -		\$ -
Total Office	\$ 37,765.00	\$ 1,935.06	\$ 3,716.10		\$ 34,048.90
COMMITTEE/UMBRELLA TEAM EXPENSES					
Retreats	\$ -		\$ -		\$ -
Mileage	\$ 250.00		\$ -		\$ 250.00
Materials	\$ 150.00		\$ -		\$ 150.00
Communications	\$ 150.00		\$ -		\$ 150.00
Web site <small>paid for until 2020</small>			\$ -		\$ -
Total Committees	\$ 550.00	\$ -	\$ -		\$ 550.00
STATED MEETING EXPENSES					
Custodian	\$ 125.00		\$ 25.00		\$ 100.00
Organist	\$ 200.00		\$ 40.00		\$ 160.00
Moderator Gift	\$ 100.00		\$ 89.00		\$ 11.00
Miscellaneous Expenses			\$ -		\$ -
TOTAL Expenses	\$ 217,521.83	\$ 23,655.10	\$ 36,684.66		\$ 35,823.97
NET INCOME(LOSS)		\$ 7,587.60	\$ 7,412.08		

Travel/Service donated for tax deductions	\$ -	\$ 16.70	\$ 16.70
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## LOANS

<b>Krislund Capital Campaign Loan</b>		<b>Rec/month</b>	<b>Rec/Total</b>	<b>Balance</b>
New Ch Planting	\$ 81,500.00		\$ 59,180.47	\$ 20,367.03
Ch Redevelop	\$ 18,500.00		\$ 18,500.00	\$ -
Ending Balance		\$ -	\$ 77,680.47	\$ 20,367.03

## LOCATION OF CASH

Feb

### 1. First National Bank ADMIN CHECKING

Opening Balance	\$ 7,749.84
Income	\$ 34,419.37
Interest	\$ 0.23
All Disbursements	\$ (26,498.71)
Ending Balance	\$ 15,670.73

### YR to Date

\$ 15,952.23
\$ 47,804.91
\$ 0.49
\$ (48,086.90)
\$ 15,670.73

### 2. First National Bank ADMIN SAVINGS

Opening Balance	\$ 1,698.30
Income	
Interest -posted quarterly	
All Disbursements	
Ending Balance	\$ 1,698.30

### YR to Date

\$ 1,698.30
\$ -
\$ -
\$ -
\$ 1,698.30

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

### 3. First National Bank MISSION CHECKING

Opening Balance	\$ 38,769.11
Income	\$ 16,268.35
Interest	\$ 0.64
All Disbursements	\$ (15,783.65)
Ending Balance	\$ 39,254.45

### YR to Date

\$ 64,125.87
\$ 33,567.19
\$ 1.68
\$ (58,440.29)
\$ 39,254.45

### 4. First National Bank MISSION SAVINGS

Opening Balance	\$ 16,305.04
Income	
Interest - posted quarterly	
All Disbursements	
Ending Balance	\$ 16,305.04

### YR to Date

\$ 16,305.04
\$ -
\$ -
\$ -
\$ 16,305.04

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

### 5. New Covenant Investment - BALANCED INCOME FUND

		SHARES	PRICE	YR to Date
Opening Balance	\$ 400,446.47	17,612.491	\$ 21.25	\$ 385,131.82
Deposit				\$ 635.87
Withdrawal				\$ -
Unrealized Profit/Loss	\$ 4,310.11			\$ 18,988.89
Ending Balance	\$ 404,756.58	19,591.315	\$ 20.66	\$ 404,756.58

### 6. New Covenant Investment - BALANCED GROWTH FUND

		SHARES	PRICE	
Opening Balance	\$ 417,522.45	3,978.073	\$ 101.83	\$ 393,540.90
Deposit				\$ 36.92
Withdrawal				\$ -
Unrealized Profit/Loss	\$ 6,178.26			\$ 30,122.89
Ending Balance	\$ 423,700.71	4,260.868	\$ 99.44	\$ 423,700.71

### 7. New Covenant Investment - GROWTH FUND

		SHARES	PRICE	
Opening Balance - Gloria Jean Smith Trust	\$ 433,381.75	10,812.918	\$ 41.98	\$ 394,995.89
Dividends moved into Bal Income				\$ -
Unrealized Profit/Loss	\$ 9,731.63			\$ 48,117.49
Ending Balance	\$ 443,113.38	10,812.918	\$ 40.98	\$ 443,113.38

8. PETTY CASH	
Opening Balance	\$ 12.98
Income	
Expenses	
Ending Balance	\$ 12.98

Total all accounts

\$	42.64
\$	-
\$	(29.66)
\$	12.98

\$	1,344,512.17
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**Cost Per Share History**

	Beginning Mar 2005	Dec 31 2005	Dec 31 2006	Dec 31 2007	Dec 31 2008	Dec 31 2009	Dec 31 2010
Bal Income	18.55	19.18	19.98	20.51	15.04	17.29	18.47
Bal Growth	76.65	81.21	87.22	90.33	60.60	72.48	79.65
Growth	29.25	32.19	36.23	35.83	21.41	27.39	31.00
	Dec 31 2011	Dec 31 2012	Dec 31 2013	31-Dec 2014	31-Dec 2015	43100 2016	43465 2017
Bal Income	18.46	19.75	20.90	21.09	19.63	19.96	21.25
Bal Growth	78.61	86.44	98.00	100.78	89.12	91.16	101.83
Growth	29.76	33.93	41.49	37.70	34.29	36.82	41.98
	31-Dec 2018						
Bal Income	19.69						
Bal Growth	92.37						
Growth	36.53						

MISSION BUDGET		Beginning Balance	Designated Income	YTD Income Designated	Unified Income	YTD Unified	Total YTD	Monthly Expense	YTD Expenses	Feb '19 Balance
Promised from Presbytery Share of Unified Budget										
Breezewood TS Salary	500.00	0.00		0.00		125.00	125.00		125.00	0.00
Krislund Presbytery Support	11,500.00	0.00		0.00		11,500.00	11,500.00		11,500.00	0.00
Multimedia Resource	3,071.18	0.00		50.00	255.93	461.86	511.86	255.93	511.86	0.00
Office of the Presbytery	13,568.82	0.00	250.00	1,000.00	880.74	1,261.48	2,261.48	1,130.74	2,261.48	0.00
Pastoral Care		1,735.79		0.00		0.00	0.00		0.00	1,735.79
GP Resourcing of Cong	9,000.00			0.00	750.00	1,500.00	1,500.00	750.00	1,500.00	0.00
Partnership with Presby	10,000.00	10,666.55	1,020.00	1,220.00		0.00	1,220.00		0.00	11,886.55
Unified										
Presbytery 55%	36,250.00	40,743.94	1,887.37	3,010.89	3,819.21	5,446.40	5,446.40	1,886.67	14,848.34	31,342.00
General Assembly 38%		3,842.43	1,887.37	3,010.89			3,010.89	1,123.52	4,965.95	1,887.37
Synod 7%		457.82	318.73	525.69			525.69	206.96	664.78	318.73
Donor Designated										
Breezewood Truck Stop		425.00	300.00	300.00			300.00		425.00	300.00
Church Redevelopment		1,359.88		0.00	0.00		0.00		0.00	1,359.88
Christian Ed Programs		1,168.07		0.00			0.00		0.00	1,168.07
Gen Assembly Extra		7,295.11	3,934.47	12,539.23			12,539.23	8,604.76	15,899.87	3,934.47
Homes Chaplaincy		625.00		300.00			300.00	300.00	925.00	0.00
Homes Charitable Care		8,775.00	250.00	1,575.00			1,575.00	1,325.00	10,100.00	250.00
Homes Spring		0.00		25.00			25.00	25.00	25.00	0.00
Homes Fall		6,078.00		0.00			0.00		6,078.00	0.00
Homes Capital/Special		0.00		0.00			0.00		0.00	0.00
Hunger - Presby Share		1,167.81	141.21	297.66			297.66	1,411.74	2,451.74	1,465.47
Krislund Presbytery Support		950.00	1,920.00	3,421.74			3,421.74	1,920.00	150.00	1,920.00
Krislund Scholarship		0.00		150.00			150.00	150.00	150.00	0.00
Krislund Special Project		3,831.85		0.00			0.00		0.00	3,831.85
Krislund FTF		195.00	20.00	45.00			45.00	25.00	220.00	20.00
Lay Pastor Training		364.71		0.00			0.00		0.00	364.71
Mission Interpreters		694.96		0.00			0.00		0.00	694.96
New Church Planting		900.00		0.00			0.00		0.00	900.00
Park Partnership	3,100.00	1,639.79		204.26			204.26	1,844.05	10.86	1,844.05
Phak Special Projects		11,280.96		0.00			0.00		11,270.10	11,270.10
Peacekeeping - Presby share		3,108.13		0.00			0.00		3,108.13	3,108.13
Peace & GW - Presby share		2,474.36		0.00			0.00		2,474.36	2,474.36
Self Dev of People		500.00		0.00			0.00		0.00	500.00
Special Mission		0.00		200.00			200.00	200.00	200.00	0.00
Synod Extra		150.75		0.00			0.00		150.75	0.00
Theological Fund		0.00	1,298.00	1,573.00			1,573.00	275.00	275.00	1,298.00
Youth	500.00	0.00	1,110.00	1,685.00			1,685.00		0.00	1,685.00
TOTAL Mission	87,490.00	110,430.91	12,449.78	28,122.47	3,819.21	5,446.40	33,568.87	15,783.65	58,440.29	85,559.49
Total Mission Accounts										
First National Checking	39,254.45									
First National Savings	46,305.04									



## Investments

Feb 2018

	Last Month	Income Monthly	Distribution Monthly	Balance	Unrealized gain(loss)	New Covenant online reports
<b>New Covenant Growth Fund</b>						
Gloria Jean Smith Trust	\$330,205.06			\$330,205.06	\$0.00	\$330,205.06
Gloria Jean Smith Earnings (also see below)	\$103,176.69			\$103,176.69	\$9,731.63	\$112,908.32
<b>Subtotal</b>	<b>\$433,381.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433,381.75</b>	<b>\$9,731.63</b>	<b>\$443,113.38</b>
<b>New Covenant Balanced Income Funds</b>						
Gloria Jean Smith Earnings (also see above)	\$131,544.97			\$131,544.97	\$1,415.85	\$132,960.82
Beulah Church Trust	\$4,000.00			\$4,000.00	\$0.00	\$4,000.00
Beulah Earnings	\$408.72			\$408.72	\$47.46	\$456.18
Centre Hills Cemetery - Goodhart Trust	\$5,000.00			\$5,000.00	\$0.00	\$5,000.00
Centre Hills Cemetery - Goodhart Earnings	\$1,646.07			\$1,646.07	\$71.53	\$1,717.60
Centre Hills Cemetery - Rearick Trust	\$40,000.00			\$40,000.00	\$0.00	\$40,000.00
Centre Hills Cemetery - Rearick Earnings	\$11,424.97			\$11,424.97	\$553.50	\$11,978.47
McNite Trust	\$11,500.00			\$11,500.00	\$0.00	\$11,500.00
McNite Earnings	\$1,176.38			\$1,176.38	\$136.44	\$1,312.82
Mission Partnership Trust Earnings	\$6,365.42			\$6,365.42	\$68.52	\$6,433.94
Christian Ed Grant	\$18,217.95			\$18,217.95	\$196.08	\$18,414.03
Clergy Emergency	\$9,731.32			\$9,731.32	\$104.74	\$9,836.06
Presby Revolving Loan	\$159,430.67			\$159,430.67	\$1,715.99	\$161,146.66
<b>Subtotal</b>	<b>\$400,446.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400,446.47</b>	<b>\$4,310.11</b>	<b>\$404,756.58</b>
<b>New Covenant Balanced Growth Funds</b>						
Small Church Emergency Loan	\$46,001.50			\$46,001.50	\$680.71	\$46,682.21
Contingency	\$59,664.94			\$59,664.94	\$882.88	\$60,547.82
Fulton Fund	\$144,265.97			\$144,265.97	\$2,134.77	\$146,400.74
Irvine Fund	\$3,302.85			\$3,302.85	\$48.87	\$3,351.72
Seminary Candidates Fund	\$681.91			\$681.91	\$10.09	\$692.00
New Church Planting	\$125,826.90			\$125,826.90	\$1,861.92	\$127,688.82
Church Redevelopment	\$37,778.38			\$37,778.38	\$559.02	\$38,337.40
<b>Subtotal</b>	<b>\$417,522.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$417,522.45</b>	<b>\$6,178.26</b>	<b>\$423,700.71</b>
<b>TOTAL</b>	<b>\$1,251,350.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,251,350.67</b>	<b>\$20,220.00</b>	<b>\$1,271,570.67</b>