

# The 151st Stated Meeting of the Presbytery of Charlotte

Saturday, August 21, 2021 at 9:30 am





#### THE DOCKET

Call to Order and Opening Prayer 2021 Moderator, Rev. Dr. Joseph Clifford

**Declaration of a Quorum** 2021 Moderator, Rev. Joseph Clifford

Acknowledgement of the Indigenous Community that Occupied the Land on Which We Are Gathered

**Approval of the Docket** (All new business must be in the hands of the Stated Clerk at this time)

Greetings from the Synod of the Mid-Atlantic Rev. Stephen Scott, Acting Executive/Stated Clerk

**Communications / Omnibus Motion**Tamara Williams, Stated Clerk

**WORSHIP:** 

Preaching: Rev. Lorenzo R. Small, Sr., Pastor, First United Presbyterian Church

**Report from Associate General Presbyter** Rev. Dr. Alice Ridgill

**Report from General Presbyter** Rev. Dr. Jan Edmiston

**Committee on Representation Report**Rev. Katie Harrington, Moderator

**Update from the Anti-Racism Ministry Team** Rev. Shavon Starling-Louis and Rev. John Cleghorn

**Committee on Preparation for Ministry** Rev. Deborah Conner and Rev. Phanta Lansden

Examination for Candidate: Dana Purdom (CN Jenkins)

Examination for Ordination: Margo Richardson (New Hope Presbytery)

**Committee on Ministry Report** Rev. Dr. Neal Carter, Co-Moderator

Honorable Retirement Special Recognition:

Rev. Janet Tyson, retired as Parish Associate at First-Monroe Church

Transfers: Rev. Ellen Crawford True, Pastor-Elect, First-Concord Church

Rev. Jason Hickman, Pastor-Elect, First-Monroe Church Rev. Fred Lyon, Interim Pastor, Providence Church

Margo Richardson, Associate Pastor-Elect, Selwyn Avenue Church, pending ordination

Ministry Resource Committee Report Donna Fair and Rev. John Magnuson, Co-Moderators

**Council Report** Rev. Dr. Joe B. Martin, Moderator

The 151st Stated Meeting is adjourned and closed with prayer

\*152nd Stated Meeting – Tuesday, October 26, 2021 at 9:30 am at Rocky River Church

# **COMMUNICATIONS & OMNIBUS MOTION**

# THE 151st STATED MEETING OF THE PRESBYTERY OF CHARLOTTE SATURDAY, AUGUST 21, 2021

#### **PASTORAL CONCERNS:**

- Rev. Scott Simpson, Pastor of Covenant-Concord Church, and family, upon the passing of his wife, Rev. Dr. Patti Simpson (Charleston-Atlantic Presbytery), on July 12th.
- Family of Mary Carol Michie, former Presbytery Resource Center Director, who passed on June 25th.
- ♣ Elder Katie Dunlap (Star Church), recovering from back surgery.
- Rev. Darryl VanPelt, recovering from back surgery.
- Rev. Christine Conrath (HR), health concerns.
- Rev. Herb Shackelford (HR), health concerns.

#### **OMNIBUS MOTION**

- 1. That the final report of the Administrative Commission to Plaza Presbyterian Church, appointed at the February 6, 2021 Stated Presbytery Meeting, be received as information and that the Commission be dissolved with the Presbytery's thanks. (See attachment on page 7)
- 2. That an Administrative Commission to dissolve Plaza Presbyterian Church be appointed with the following charge:

# **Administrative Commission to Dissolve Plaza Presbyterian Church**

From time to time, it becomes necessary for a presbytery to dissolve a congregation. The power and responsibility of a presbytery to take such action is described in G-3.0301a. Such a request has come to the Presbytery of Charlotte from the Plaza Presbyterian Church, 2304 The Plaza, Charlotte, NC 28205-2404, in a resolution adopted at a congregational meeting held on Sunday, July 11, 2021.

In accordance with the principles outlined in G-3.0109b, the Presbytery of Charlotte appoints the following persons to serve on an Administrative Commission to carry out the dissolution of the Plaza Presbyterian Church in conformity with the Book of Order. (G-3.0109b)

**Ministers:** Rev. Millie Snyder, Moderator; Rev. Megan Argabrite **Ruling Elders:** William Watkins (Amity); Jesse Hite (First-Charlotte)

The following constitute particular instructions of the Presbytery of Charlotte to the Commission:

- 1) The authority to dissolve Plaza Presbyterian Church in a timely manner as it deems appropriate; no later than June 30, 2022.
- 2) The responsibility of working with the Session to conclude the affairs of the congregation, including the transfer of members desiring to unite with other congregations, the arrangement of pastoral care for those shut-in or residing in retirement facilities, the payment of outstanding bills or obligations, and the celebration of the congregation's life and mission in a final worship service.
- 3) The responsibility to list and receive Session records and transmit them to the Stated Clerk of the Presbytery who will deposit these documents with the Presbyterian Historical Society.

- 4) The authority to list and receive all real and personal property, financial records, bank accounts, stocks, bonds, equipment, and other assets of the congregation on behalf of the Presbytery of Charlotte, and to arrange for the transfer of the title of the church property to the Presbytery of Charlotte.
- 5) The authority, in consultation with the Session, to distribute items such as furniture, pictures, or equipment to individuals or organizations with strong historical ties to the congregation.
- 6) The authority to assert claim on behalf of the Presbytery to any property of Plaza Presbyterian Church not known at this time or property or others assets which may come to the Plaza Presbyterian Church as the beneficiary of a will or trust not known at this time.

Adopted this day the twenty-first day of August in the year of our Lord two thousand and twenty-one.

#### 3. That the following Ordination and Installation Commission reports be approved:

# Service to Ordain and Install Gail Henderson Belsito as Associate Pastor of Caldwell Presbyterian Church, Charlotte, NC Sunday, July 11, 2021 at 4:00 pm

The Commission to ordain and install Gail Henderson Belsito met on Sunday, July 11, 2021 at 3:15 pm at Caldwell Presbyterian Church.

Commission Members Present were: MINISTERS: Reginald Tuggle (Grier Heights), Moderator; Phanta Lansden (CN Jenkins), Kate Murphy (The Grove), Lori Archer Raible (Selwyn Avenue); GUEST MINISTER: Katie Crowe (New Hope Presbytery); RULING ELDERS: Meg Haynes (Caldwell), Gibbs Ives (First-Charlotte), William Harris (First United), Caroline Sharp (Covenant-Charlotte)

The Commission meeting was opened with prayer by t Gail Henderson Belsito. Lori Archer Raible was elected secretary of the Commission. The Commission recessed for the Ordination and Installation Service.

The Moderator presided. The service was opened with singing, prayer and scripture reading. Gibbs Ives read the scripture and William Harris had the prayer. The sermon was preached by Rev. Katie Crowe on based on Proverbs 3:1-10.

The Moderator stated briefly the previous proceedings of the Presbytery and pointed out the nature and importance of the Ordination and Installation Ordinance.

The Moderator propounded the constitutional questions to the Candidate and these were answered in the affirmative. Meg Haynes, Elder Representative of the congregation, then propounded the constitutional questions to the Caldwell Presbyterian Church congregation and these were answered in the affirmative. The Candidate then kneeled and was set apart to the holy office of the Gospel Ministry with prayer and the laying on of hands. She then rose and received the right hand of fellowship from the members of the commission. The Moderator then declared that Gail Henderson Belsito had been regularly examined, approved and ordained as Associate Pastor of Caldwell Presbyterian Church.

A charge to the Pastor was delivered by Phanta Lansden. A charge to the Congregation was delivered by Kate Murphy.

Following prayer and singing the new Associate Pastor pronounced the benediction. The Commission approved its minutes and was adjourned with prayer by the benediction.

Lori Archer Raible, Secretary

# Service of Installation for the Rev. Dr. Herbert Miller As Pastor of Philadelphia Presbyterian Church On Sunday, June 27, 2021 at 11:00 am

The commission met on Sunday, June 27, 2021, at Philadelphia Presbyterian Church, Mint Hill, NC at 10:15 am. Commission Members Present were: MINISTERS: Jan Edmiston (General Presbyter), Moderator; Millie Snyder (Myers Park), Edward Newberry (Honorably Retired), Robert Galloway (First-Charlotte); RULING ELDERS: Matthew Hall (Philadelphia), Donna Fair (First United), John Purdie, Jr. (Matthews), Tamara Williams (First United)

The commission meeting was opened with prayer by Jan Edmiston. Tamara Williams was elected as Secretary of the Commission. The Commission recessed for the Installation service.

The Moderator presided. The service was opened with singing, prayer and scripture reading. Amy Kaminski (Philadelphia) read the scripture and Robert Galloway had the prayer. The sermon was preached by the Reverend George H. McConnel, titled "A Forgotten Virtue", based on Matthew 7:12.

The Moderator stated, briefly, the previous proceedings of the Presbytery and pointed out the nature and importance of the Ordination and Installation Ordinance.

The Moderator propounded the constitutional questions to the Minister and these were answered in the affirmative. Matthew Hall, Elder Representative of the congregation then propounded the constitutional questions to the Philadelphia Presbyterian Church congregation and these were answered in the affirmative. Tamara Williams led the prayer of Installation with laying on of hands by the members of the Commission, who then gave him the right hand of fellowship. The Moderator then declared that Rev. Dr. Herbert Miller had been regularly elected and installed as Pastor of Philadelphia Presbyterian Church.

A charge to the Pastor was delivered by Millie Snyder. A charge to the congregation was delivered by Donna Fair.

Following prayer and singing, the new Pastor pronounced the benediction. The commission approved its minutes and was adjourned with prayer by the benediction.

Tamara Williams, Secretary

# Service of Installation for the Rev. Peter McKechnie As Pastor of Carmel Presbyterian Church, Charlotte On Sunday, June 13, 2021 at 10:00 am

The commission met on Sunday, June 13, 2021, at Carmel Presbyterian Church, Charlotte, NC at 10:00 am. Commission Members Present were: MINISTERS: Jan Edmiston (General Presbyter), Moderator; Luke Maybry (Matthews), James Thomas (Honorably Retired). David McKechnie (Honorably Retired); RULING ELDERS: Barry Teague (Carmel), Sheri Joseph (Myers Park), Georgia Pressly (Sardis), Gwen Vinson (First-Waxhaw)

The commission meeting was opened with prayer by Jan Edmiston, who was also elected as Secretary of the Commission. The Commission recessed for the Installation service.

The Moderator presided. The service was opened with singing, prayer and scripture reading. Sheri Joseph and Luke Maybry read the scripture and Gwen Vinson had the prayer. The sermon was preached by the Reverend Luke Maybry, titled "I'm In (and You're Not)", based on Luke 24: 38-48.

The Moderator stated, briefly, the previous proceedings of the Presbytery and pointed out the nature and importance of the Ordination and Installation Ordinance.

The Moderator propounded the constitutional questions to the Minister and these were answered in the affirmative. Barry Teague, Elder Representative of the congregation then propounded the constitutional questions to the Carmel Presbyterian Church congregation and these were answered in the affirmative. Rev. Megan Argabrite led the prayer of installation. The members of the Commission then gave him the right hand of fellowship. The Moderator then declared that Rev. Peter McKechnie had been regularly elected and installed as Pastor of Carmel Presbyterian Church, Charlotte, NC.

A charge to the Pastor was delivered by Elder Sheri Joseph. A charge to the congregation was delivered by Rev. David McKechnie.

Following prayer and singing, the new Pastor pronounced the benediction.

The commission approved its minutes and was adjourned with prayer by the benediction.

Rev. Dr. Jan Edmiston, Secretary

# Report of Commission to Ordain Sara Everett Herlong as a Minister of Word and Sacrament by Providence Presbytery on behalf of the Presbytery of Charlotte May 23, 2021 at 3:00 pm

The Commission met on May 23, 2021, at 2:30 pm at Oakland Avenue Presbyterian Church, Rock Hill, SC.

Commission Members Present were: MINISTERS:Rev Dr. Joanne C Sizoo, Moderator; Rev Jane Summey Mullinex, Rev Marty Simmons; ELDERS: Shirnetha Belk, Linda Kennedy, Mary Ann McDow; Corresponding Members: Rev Dr. Richard Boyce (Western NC Presbytery); Rev Dr John Cleghorn, Rev Dr. Jan Edmiston, Rev. Jane Mitchell, all of Charlotte Presbytery

The Commission meeting was opened with prayer by Joanne Sizoo. The Commission recessed for the Ordination Service.

The Moderator presided. The service was opened with singing, prayer and scripture reading. Mary Ann McDow and Linda Kennedy read the scripture and Mary Ann McDow had the prayer.

The sermon was preached by Jan Edmiston on the topic: "Who Tells God's Story to a Groaning World?"

A statement on ordination and the Profession of Faith was led by John Cleghorn. Jane Summey Mullinex gave the thanksgiving for Baptism.

The Moderator propounded the constitutional questions to the Candidate and these were answered in the affirmative. The Candidate then kneeled and was set apart to the holy office of the Gospel Ministry with prayer and the laying on of hands. The Moderator then declared that Sara Everett Herlong had been regularly examined, approved and ordained as a Minister of Word and Sacrament. She then received the right hand of fellowship from the members of the commission. She will serve in Validated Ministry as Chaplain at Union Presbyterian Seminary, Charlotte campus.

Marty Simmons and Karen Roof presented the newly ordained with a robe and stoles as symbols of her ministry.

A charge to the new Minister was delivered by Richard Boyce. A charge to those whom she will serve was delivered by Jane Mitchell.

Following prayer and singing, the new Minister pronounced the benediction.

The Commission approved its minutes and was adjourned with prayer by the benediction.

Joanne Sizoo, Moderator

# Administrative Commission to Plaza Presbyterian Church Report to Presbytery of Charlotte August 21, 2021

The Administrative Commission to Plaza Presbyterian Church was appointed at the February 6, 2021 Stated Presbytery Meeting.

The Administrative Commission held its first joint meeting with the session of Plaza PC on February 22, 2021. Plaza Church Elders present were: Jim Sloan, Carolyn Martin, Gary McLaughlin, Susan Hooper, Debbie Armstrong, and Ronald Martin (Clerk).

With direction and guidance from General Presbyter, Jan Edmiston, the Administrative Commission was given 6 months to assist the session with discernment regarding the future of the church. Over the course of the next few months, meeting monthly, they discussed the financial situation, the needs of the preschool, and returning to in-person worship. They also invited Olanda Carr and Paul Grier from the Presbyterian Foundation to speak with them via Zoom.

At their April stated meeting, the session decided to ask the congregation to vote on a recommendation to the Presbytery for the congregation to dissolve. The Session called a congregational meeting for July 11, 2021.

At the July 11, 2021 called meeting of the Plaza Church congregation, the congregation approved the recommendation to close Plaza Presbyterian Church. Following the congregational meeting, Erika Funk, moderator of the Administrative Commission, attended a called session meeting to discuss plans for closing. Tamara Williams, Stated Clerk, attended that meeting and shared more information about the process regarding disposal or distribution of church property.

The Session sent a letter to the Stated Clerk advising the Presbytery of the congregation's vote to close and requesting that the church be closed no later than June 2022.

The Administrative Commission submits this as its final report and requests that the Commission be dismissed as of August 21, 2021.

Ministers: Rev. Erika Funk, Moderator; and Rev. Jeffrey Paschal (MorningStar)

Elders: Anne McQuiston (Covenant-Charlotte), Justin Perry (The Grove)

# Report of the Committee on Representation August 21, 2021

- 1. The Committee on Representation recommends that the attached Annual COR report to the Synod of the Mid-Atlantic be received as information.
- 2. The Committee on Representation recommends that the following persons be elected to serve as Commissioners to the 225th meeting of the PC(USA) General Assembly, which will be held June 18 through July 9, 2022.

## MINISTERS (PRINICPAL):

- Shavon Starling-Louis (Meadowlake Church; African-American Female; North Cluster)
- Heather McIntyre (First-Wadesboro Church; White Female; East Cluster)
- E. Von Clemans (Honorably Retired; White Male; South Cluster)
- Luke Maybry (Matthews; White Male; South Cluster)

## **MINISTERS (ALTERNATE):**

Sally Herlong (Minister at Large; White Female; South Cluster)

# **ELDERS (PRINCIPAL):**

- Renda Brinson (Sardis Church; White Female; South Cluster)
- William Watkins (Amity Church; White Male; South Cluster)
- Ryan Atkinson (Statesville Avenue Church; African-American Male; North Cluster)
- Joyce Woodard (Memorial Church; African-American Female; West Cluster)

#### **ELDERS (ALTERNATE):**

- Sherry Nelson (Matthews-Murkland Church; African-American Female; South Cluster)
- Jonette Harper (First United Church; African-American Female; West Cluster)

#### YOUNG ADULT ADVISORY DELEGATE (Y.A.A.D.)

TBD

	14	13	12	11	10	9	∞	7	6	ъ	4	ω	2	1	
TOTAL						Committee on Preparation	239-243 SOMA Assembly	Commissioners to 224 General Assembly	Committee on Representation / Nominations	Presbytery Council	Presbytery Officers	Committee on Ministry	Ministry Resource Committee	Administration Committee	Committee
107						21		8	9	9	5	36	13	6	Total
29						9		1	4	3	1	10	ω	1	Male Clergy
23						5	1	1	1	2	1	7	2	3	Male Laity
24						5	1	3	2	2	1	7	2	1	Female Clergy
33						5		3	2	2	2	12	6	1	Female Laity
2								1				1			Asian Amer.
															African
32						5	1	3	4	3	2	6	4	4	African Amer.
															Hispanic Latino
															Native American
															Multi- Cultural
															Middle Eastern
72						16	1	4	5	3	3	29	9	2	White
															Other Self Ident
															Person With Disability
															Youth 25/ Under
7								2				2	ω		Young Adult 26-35
78						16	1	6	6	7	3	26	10	з	Adult 36-64
24	08/21 F	PBY				ъ	1		3	2	2	∞			Senior Adult 65+ <u>O</u>

#### Page 1 of 2

# PRESBYTERY REPORT TO SYNOD ON REPRESENTATION 2021 Form for Year 2020

Instructions: Please review the attached Guiding Statements page. For the edification of all, we ask that the Guiding Statements page be included when this report is submitted to the Presbytery. (Use additional pages to complete any questions as needed.)

Presbytery	Charlotte
i a If you have	e a COR:
	how often does it meet? <u>Usually every other month or as needed</u>
	does it meet with the Presbytery Nominating Committee?  The COR is responsible for the nominating process in our Presbytery
	The COK is responsible for the nonlinating process in our resbytery
	how does it report to Presbytery?
	Reports made at Presbytery meetings as needed
b If you do	not have a COR, please state how you handle oversight of appropriate representation?
n/a	
II What is the	size of your presbytery? Churches 95 Members 28,518 members
What p	ercentage of members are minorities? <u>approximately 30%</u>
III. Of the Pres	bytery committee leadership positions within your presbytery (Leadership includes all Presbytery level mbers)
How many	are filled by women? 7 How many are filled by men? 4
IV. In the past !	5 years, have you had a non-majority Moderator?
Yes	

V. What actions or initiatives has your COR taken to try and improve your record of representation on committee?

#### Our Presbytery's representation policy is as follows:

It is the intent of the Presbytery of Charlotte that all its committees and commissions be as inclusive as possible. Committees of the Presbytery should be balanced with regards to the number of teaching elders and ruling elders (or non-ordained persons for program committees). They should be balanced with respect to geography, age, gender, theological perspective, race/ethnicity and church size. These committees may establish work groups as needed and staff them with Presbytery members and other members of congregations within Presbytery of their choosing, bearing in mind, the principles of unity and diversity as outlined in the Book of Order. (F.1.403)

VI. What might the Synod COR do to assist your efforts to be more effective in your work?

Nothing at this time.

Report submitted by

Rev. Katie Harrington

Phone #704-366-1854

Signature 4

E-mail\_katie.harrington@sardis.org

This document was/will be part of COR's report to Presbytery on August 21, 2021

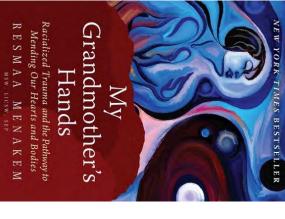
Stated Clerk Tamara C. Williams

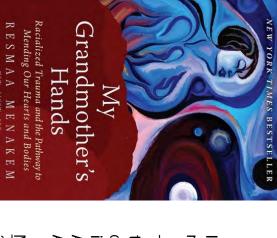
Signature Januar C Williams

Date

August 1, 2021

Please return this form on or before (In office Deadline Date of August 6, 2021): via email to <u>tscott@synatlantic.org</u> or to Synod of the Mid-Atlantic, 3601 Seminary Avenue, Richmond, VA 23227.







# My Grandmother's Hands: Racialized Trauma and the Pathway to Mending Our Hearts and Bodies by Resmaa Wenakem

In this groundbreaking book, therapist Resmaa Menakem examines the damage caused by racism in America from the perspective of trauma and body-centered psychology

continue until Americans learn to heal the generational anguish of white supremacy, which Americans—our police is deeply embedded in all our bodies. Our collective agony doesn't just affect African the trauma inflicted by the ills that plague society. Menakem argues this destruction will Americans. White Americans suffer their own secondary trauma as well. So do blue The body is where our instincts reside and where we fight, flee, or freeze, and it endures

about the head, but about the body, and introduces an alternative view of what we can do My Grandmother's Hands is a call to action for all of us to recognize that racism is not only to grow beyond our entrenched racialized divide. Resmaa Menakem will be one of the Keynote Speakers at the 23rd National

White Privilege Conference, hosted by Charlotte Presbytery, March 9-12, 2022 Find out more about the author at: <a href="https://www.resmaa.com/about">https://www.resmaa.com/about</a>

# Anti-Racism Ministry Team of the Presbytery of Charlotte Organized by the

Available from Amazon, Barnes and Noble and many other booksellers Fall, 2021- Spring 2022

Encourage members to participate in discussion sessions after reading the book All-Presbytery Reads book selection to their congregation. church communicate information about the

# Committee on Preparation for Ministry Report to the Presbytery of Charlotte August 21, 2021

# **Candidates for Ministry (25)**

<u>Candidate</u>	Sponsoring Church	<u>Seminary</u>
*Thomas Agbemenou	Sugaw Creek	Union-PS, Charlotte (grad)
Ashlee Anderson	Covenant-Charlotte	Union-PS, Charlotte
Katherine Atkins	Myers Park	Austin (grad)
Lia Benton	Caldwell	Union-PS, Charlotte
*Julia Burkley	Davidson College	Austin
Grace Cain	Davidson College	Columbia
Lucy Crain	Covenant-Charlotte	Union-PS, Charlotte
Liz DeNittis	Sharon	Union-PS, Charlotte
*Marcy Doak	Sharon	Union-PS, Charlotte (grad)
Cindy Fisher	South Mecklenburg	Union-PS, Charlotte (grad)
*Leslie Fuller	South Mecklenburg	Columbia (grad)
Sarah Godbey	South Mecklenburg	Columbia (grad)
Maeve Hammond	DCPC	Harvard
Selina Malherbe	First-Charlotte	Union-PS, Charlotte
Sara Martin	Sardis	Union-PS, Charlotte
Mary Kate McAlister	Covenant-Charlotte	Columbia
Gwen Pearson	Matthews-Murkland	Union-PS, Charlotte (grad)
Susan Pierson	Caldwell Memorial	SFTS
Bill Prestwood	Myers Park	Union-PS, Charlotte (grad)
^Dana Purdom	C.N. Jenkins	Union-PS, Charlotte
Natalie Raygor	First-Charlotte	Union-PS, Charlotte (grad)
Donna Singletery	C.N. Jenkins	Union-PS, Charlotte
Bill Watkins	Amity	General Theological Seminary (grad)
Laetisha Wells	C.N. Jenkins	McCormick (grad)
Emily Wilkes	Davidson College	Princeton
	Certified ready to receive a call	
/	Pending Presbytery approval	

# Inquirers (15)

<u>Inquirer</u>	Sponsoring Church	<u>Seminary</u>
Aaron Alexander	C.N. Jenkins	Union-PS, Charlotte
Allyson Anderson	Myers Park	Union-PS, Charlotte
Ryan Atkinson	Statesville Avenue	Union-PS, Charlotte
Dwayne Brown	Black's Memorial	Dubuque
Tammy Davis	C.N. Jenkins	Union-PS, Charlotte
^Shardae Henry	The Grove	Union-PS, Charlotte
Sarah Dianne Jones	Sardis	Union-PS, Charlotte
Bryce Lapping	First-Charlotte	Union-PS, Richmond
Jonathan Lee	Sardis	Yale
Sarah Mayer	The Grove	Austin
^Sarah Scoggin	Hopewell	Union-PS, Charlotte
TJ Shirley	Sardis	Columbia (grad)
Kim Stamey	First-Concord	Union-PS, Charlotte (grad)
Serenitye Taylor	First United	Union-PS, Charlotte
Melissa White	South Mecklenburg	Union-PS, Charlotte
	^Pending Presbytery approval	

#### For Information:

Since the last Presbytery Meeting, Annual Consultations were sustained for Aaron Alexander (CN Jenkins), Allyson Anderson (Covenant-Charlotte), Ashlee Anderson (Covenant-Charlotte), Ryan Atkinson (Statesville Avenue), Julia Burkley (Davidson), Tammy Davis (CN Jenkins), Bryce Lapping (First-Charlotte), Kim Stamey (First-Concord), Serenitye Taylor (First United).

#### **Recommendations:**

- 1. The CPM recommends that Shardae Henry (The Grove) and Sarah Scoggin (Hopewell) be enrolled as Inquirers in the preparation for ministry process.
- 2. The CPM recommends that Dana Purdom (CN Jenkins) be enrolled as a Candidate in the preparation for ministry process.
- 3. The CPM recommends that Margo Richardson, a Candidate under the care of New Hope Presbytery, be approved for ordination. She has preached for the CPM and sustained examination by the CPM in the areas of Bible (Old and New Testament), Theology, Polity, Worship & Sacraments. Her faith statement is provided in the Presbytery Packet.

Rev. Phanta Lansden, Co-Moderator Rev. Deborah Co

Rev. Deborah Connor, Co-Moderator

# Dana Purdom Statement of Faith

Belonging, in flesh and spirit, in life and in death, to God the Creator who knew me before forming me in the womb – the triune God who beget God the Son, Jesus Christ, and who breathed forth God the Holy Spirit.

With absolute certitude in God, who from nothing, formed the earth and the seas and created all things good, very good – humanity – in Their own image of every ethnicity and every gender. The Godcentered nature of humans, fulfilled in relation to the true God, is to be lived to the glory of God alone.

I trust in Jesus Christ, my Savior – being fully human, fully God – who, as prophet, proclaimed the reign of God while on earth; who as priest, was sacrificially and unjustly put to death by a public, state-sanctioned lynching; who God raised from the dead and, through His death and now as King, has provided me eternal life. Through no efforts of my own virtue am I received into God's graciousness and free pardoning of my sins. It is only through God's grace embodied in Jesus Christ that I am received by faith – faith that offers me forgiveness, eternal righteousness, and new life in Christ.

In every assurance of the Holy Spirit, with God the Father and the Son – who was given to me through my faith, provides for me to share in Christ, and comforts me – I believe was sent by God and remains with me forever.

I stand firmly grounded with believers alike, in the truth and hope that there is nothing that can separate us from the love of God in Jesus Christ – not in life nor in death.

### Margo Richardson Statement of Faith

I believe and trust in one sovereign and triune God: Creator, Redeemer, and Sustainer; steadfast, mysterious, and entirely good. I believe that God cannot and should not be limited by human names and words, yet the names teacher, mother, father, creator, and healer attest to the goodness of God. I believe God created the world and created us in God's beautiful and diverse image to care for all aspects of God's good creation.

I seek to follow the life of Jesus of Nazareth, son of God, fully human and fully divine, who teaches and inspires me to live my life in service to others. Jesus's death teaches us that God has in fact suffered with and for us, showing us the promises of resurrection, death and pain don't get the last word.

I believe in the Holy Spirit, the activity and presence of the living God which binds us and guides us to be witnesses to the risen Christ in our world. The Holy Spirit is present with us amid our joys and sorrows and can be found in our brokenness, seeking to provide comfort and guidance to all.

I believe in the authority of scripture as a divinely inspired guide for God's people, which is our truest witness to Jesus Christ, the incarnate Word of God. I believe the Holy Scriptures are the witness of broken people living in a broken world and were written by imperfect human hands and must be interpreted with care. I love how the Spirit guides us to different perspectives and understandings when reading scripture. I believe the mystery of God goes beyond human understanding, and when we experience a diverse set of understandings of scripture, we are able to gain a fuller perspective on who God is.

I believe the sacraments of Baptism and Eucharist are outward and visible signs of God's invisible grace, instituted by Jesus Christ and attested to in scripture. Baptism seals us into covenant with God and joins us with the communion of Saints. Through baptism we are undeservingly washed clean of our sins. Through the Eucharist, we are lifted up to Christ, the coming of the kingdom of God is proclaimed, we are fed, and we receive a glimpse of Christ's vision of community.

God calls us into community, to become disciples together in covenant life as the church. The significance of the church is to be the Body of Christ, to be God's hands and feet in this world. The church should be a welcoming home to all, practicing love through inclusivity and by celebrating diversity. I believe this can be lived out by welcoming and affirming individuals regardless of race, gender, sex, class, intellect, ability, or age.

## **COMMITTEE ON MINISTRY** REPORT TO PRESBYTERY AUGUST 21, 2021

#### **ACTIONS TAKEN ON BEHALF OF PRESBYTERY:**

- A. Approved the attached Temporary Pastoral Relationship/Moderators Report
- B. Dismissed Claire George Drumheller to Donegal Presbytery to accept the call as Associate Pastor at First Lancaster, PA effective August 1, 2021.
- C. Dissolved the relationship between Matt Drumheller and First Albemarle effective July 31, 2021.
- D. Dismissed Matt Drumheller to Donegal Presbytery as a Member at Large effective August 1, 2021.
- E. Dissolved the relationship between Phanta Lansden and CN Jenkins effective September 19, 2021.
- F. Dismissed Phanta Lansden to Salem Presbytery to accept the call as pastor of St. James Presbyterian Church effective September 20, 2021.
- G. Granted permission for Dorothy Killian to Labor Outside the Bounds in New Hope Presbytery as Interim Pastor at Davie Street Presbyterian Church.

#### **RECOMMENDATIONS:**

A. That Ellen Crawford True be received from Carlisle Presbytery to accept the call as Pastor of First Concord Presbyterian Church with the following terms of call and Installation Commission:

INSTALLATION COMMISSION: To be approved by COM and announced at the October Presbytery Meeting

TERMS OF CALL:

Cash Salary \$ 70,000 SECA \$ 7,268
Housing \$ 25,000 Board of Pensions \$ 35,150
Moving Expenses \$5,000 2 Weeks Study Leave
Auto Allowance \$2,500 4 Weeks Vacation
Continuing Education \$2,500 Sabbatical during seventh years

Sabbatical during seventh year (3 months)

Other \$1,766

B. That Jason Hickman be received from Shenango Presbytery to accept the call as Pastor of First Monroe Presbyterian Church with the following terms of call and Installation Commission:

INSTALLATION COMMISSION: To be approved by COM and announced at the October Presbytery Meeting

TERMS OF CALL:

Cash Salary \$ 40,000 SECA \$ 4,972.50

Housing \$ 25,000 Board of Pensions \$ 24,050 Moving Expenses \$4,000 2 Weeks Study Leave Auto Allowance \$ 4 Weeks Vacation

Continuing Education \$1,000 Sabbatical during seventh year (3 months)

Other \$1,200

C. That Margo Richardson be received to accept the call as Associate Pastor for Christian Education and Formation for Youth and their Families at Selwyn Avenue Presbyterian Church with the following terms of call pending Ordination:

ORDINATION/INSTALLATION COMMISSION: To approved by COM and announced at the October Presbytery Meeting

TERMS OF CALL:

Cash Salary \$ 54,000

Housing \$ Board of Pensions \$ 19,980 Moving Expenses 2 Weeks Study Leave

Auto Allowance 4 Weeks Vacation

Continuing Education \$1,500 Sabbatical during seventh year (3 months)

Other \$ 1,600

D. That Fred Lyon be received from Western North Carolina Presbytery to serve as Interim Pastor at Providence Presbyterian Church.

SECA \$ 4,131

# TEMPORARY PASTORAL RELATIONSHIPS/MODERATORS REPORT

# As of August 10, 2021

# **INTERIM PASTORS**

TEMPORARY	NAME	CURRENT	MODERATOR	Orig. CONTRACT
Hopewell	Lynn Thompson Bryant	7/26/21-7/25/22	Lynn Thompson Bryant	7/26/21-7/25/22
Providence	Fred Lyon	8/1/21-7/31/22	Fred Lyon	8/1/21-7/31/22
Quail Hollow	Bryan Hovey	10/1/20-9/30/21	Bryan Hovey	10/1/19-9/30/20

# **TEMPORARY PASTORS**

TEMPORARY	NAME	CURRENT	MODERATOR	Orig. CONTRACT
EAST CLUSTER		-1.100 -1.10.4		
Candor	David Speering	7/1/20-7/1/21*	David Speering	1/1/16-6/30/16
Ebenezer	Marilyn Pride (CLP)	9/27/20-9/26/21	Marilyn Pride	7/21/19
First-Albemarle			Ardy Skidmore	8/1/21
First-Hamlet	Belinda Rice (CLP)	5/1/21 – 4/30/22	Belinda Rice	8/1/12 – 7/31/13
First-Rockingham	John Earl	9/1/21-12/31/21	Belinda Rice	4/2021-
Locust	Ardy Skidmore	6/1/21-5/31/22	Ardy Skidmore	6/1/19
Marks Creek	Ken Goins (CLP)	5/1/21-4/30/22	Ken Goins	10/1/02 – 10/1/03
Morven			Heather McIntyre	
Star			Lynne Keel	8/1/21
NORTH CLUSTER				
Bellefonte	Sonya McAuley-Allen	7/1/21-6/30/22	Sonya McAuley-Allen	7/1/18-6/30/19
Bethpage-Kannapolis			Peter Henry	1/15/2020-
Catawba	Arthur Canada	1/1/21-12/31/21	Arthur Canada	10/1/12 - 9/30/13
Cedar Grove	Calvin Lewers	9/1/20 - 8/31/21	Calvin Lewers	
Cornelius	Terry Swicegood	8/1/21-7/31/22	Terry Swicegood	8/1/21
Covenant-Concord	Scott Simpson	5/1/21-4/30/22	Scott Simpson	5/1/04 – 4/30/05
Covenant-Kannapolis	Herbert Hill	1/1/21 – 12/31/21	Herbert Hill	1/1/15 – 12/31/15
Davidson			Herbert Hill	2/1/2020-
Flow Harris	Bill Jolley (CLP)	3/8/20-3/7/21*	Bill Jolley	
Harrisburg	Meg Shaw Skidmore	6/1/21-5/31/22	Meg Shaw Skidmore	6/1/2020
Kirkwood				
New Friendship			Reggie Tuggle	
New Hampton	Shelia Council	4/1/20-3/31/21*	Shelia Council	9/1/12 - 2/28/13
Pleasant Grove	Robert Breed	10/15/20-10/14/21	Robert Breed	10/14/13 - 10/13/14
Ramah			Peter Henry	1/1/2021
Statesville Avenue			Edward Newberry	3/2019-
Williams Memorial	John-Nelson Pope	4/1/21 – 3/31/22	John-Nelson Pope	4/9/18 – 4/8/19

## **WEST CLUSTER**

Christ Grier Heights Hickory Grove (The Grove) H.O Graham Metropolitan Memorial Mulberry Plaza	Rodger Sellers Reggie Tuggle Kate Murphy Dennis Funderburk Strauss Shiple Rodger Sellers Admin Commission	12/9/20-12/9/21 7/8/21-7/8/22 10/1/20-9/30/21 2/13/21-8/13/21 8/1/21-2/28/22 4/1/21-3/31/22	Rodger Sellers Reggie Tuggle Kate Murphy Dennis Funderburk Dot Killian Rodger Sellers	7/8/18-7/8/19 9/5/16 – 9/5/17 8/1/19 -
Robinson Saint Paul Smallwood	Danny Trapp Brad Humphrey	3/1/21-2/28/22 1/1/21-12/31/21	Danny Trapp James Shelton Elliott Hipp	3/1/21-2/28/22 5/1/21
South End Sugaw Creek	Billy Grier (CLP)	5/1/21-11/30/21	Arthur Canada Jay Weigel	3/1/21 10/1/18-12/31/18
The Avenue Woodland	Dana Purdom (Student)	4/1/21-4/1/22	Lorenzo Small Gloria Bolden	9/1/21
SOUTH CLUSTER				
Bethany	Urla Eversley	4/14/21-10/16/21	Urla Eversley	4/14/21
Beulah	Hunter Roddey	10/1/20-9/30/21	Hunter Roddey	2/1/20-8/1/20
First-Pageland				
First-Waxhaw	Veronica Cannon	6/1/21-5/31/22	Veronica Cannon	6/1/20-
Henderson Grove	Michael Marsh	4/1/21-3/31/22	James Shelton	9/1/10 - 9/1/11
MorningStar	Jeff Paschal	3/5/21-2/28/22	Jeff Paschal	3/5/21-2/28/22
Philadelphia (Assoc CLP)	Katie Sloan (CLP)	5/22/21-5/21/22	Herbie Miller	
Saint Andrews			Steve Mitchell	12/9/19-
Stephenson				
*contract expired				

# **PARISH ASSOCIATES**

CHURCH	NAME	PAID	<b>NON-PAID</b>	RETIRED	NON-RETIRED
Caldwell Memorial	Diane Mowrey		Χ	Х	
DCPC	Larry Lyon	X		X	
First-Charlotte	Mary Margaret Porter	X			Χ
First-Charlotte	Chuck Williamson	Χ		X	
Mallard Creek	Alison Messick-Watkins	X			Χ
Selwyn Avenue	Lisa McLennan	X			Χ
South Mecklenburg	Diane Giannola		Χ		X

# **PASTORAL RESIDENTS**

CHURCH NAME

Myers Park Savannah Demuynck

# Ellen D. Crawford True Statement of Faith

I believe in the one triune God who creates the universe out of nothing and calls it good. This God creates humanity in God's own image to care for creation and for one another to the glory of God. Though God seeks to lavish humanity with love and care, we choose to turn our backs on God and seek our own path. In our arrogance, stubbornness, apathy, and disdain for God, for creation, and for one another, we break God's heart and discover that we are broken as well. But scripture reminds us that God's mercy is far deeper and stronger than our sin and our brokenness; God's love for us remains steadfast. God leads the people Israel through the wilderness even when they long out loud for Egypt. Through the prophets, God speaks hope to the suffering and justice to the oppressed even as kings turn their backs. God remains faithful; humanity does not. In Jesus of Nazareth, God becomes human to show us this extravagant and faithful love face-to-face. In the life and ministry of Jesus, we are reminded of God's love for all, for the weak and the powerful, for the Pharisee and the Samaritan, for the woman at the well and the disciples on the Emmaus road. Christ's life, suffering, crucifixion, and resurrection disclose God's never-failing desire to be in relationship with humanity and to redeem creation. No one stands beyond the scope of God's redemption. Through the power and guidance of the Holy Spirit, the church is called to witness to this extravagant devotion in all that we do and say.

One cannot be Christian alone; we are shaped, challenged, and nurtured in faith with one another in and through the church. Our mission is defined by the gospel of Christ which calls us to care for the least of these, to study and wrestle with scripture under the guidance of the Spirit, to walk alongside one another while we question and grow, to listen to those the dominant world has long tried to silence, to speak up for those who have no voice, to pray with and for one another and the world, and to worship God with joy and thanksgiving. In worship, we gather to give God praise, to confess the ways we fall short of all that God intends, to hear God's promise of forgiveness, to be challenged and inspired by God's Word, to celebrate God's welcome to us through the waters of baptism, to break bread and give thanks around the Lord's table, to respond with renewed commitment to God's mission of redeeming the world, and to be sent out into that world to serve God with joy. Each new season presents new challenges for the church, but God's call to us remains unchanged. God's Spirit prods us and enables us to offer a courageous witness to the truth of God's love offered in Jesus Christ. If we are to remain faithful to that call, we will not be led by fear or threatened by a changing world. Instead we will trust God's unwavering love and share God's hope and grace with God's beloved and broken world, the same world that God still seeks to redeem and restore. Thanks be to God!

# Jason Hickman Statement of Faith

I believe our individual and corporate relationship with Jesus Christ is before all else and every fellowship of believers should be known by its passionate proclamation and invitation to be saved, loved, and transformed by Jesus.

I believe Scripture is the Holy Spirit-inspired bedrock of our faith; it is the vessel through which we learn about God's heart and character and what God requires of us. It excites me to be engaged and to engage others with the living Word and experience how God stretches us in demanding we turn the written Word into the lived-out word in our communities and relationships.

I believe in "God's disruptive grace". This is a phrase coined by Karl Barth and used by Professor George Hunsinger when I was a student at PTS. I love this phrase! God is always a God who offers grace - but God does not let us live in our idea of the status quo. Instead God comes and disrupts our expectations, our assumptions, our values, our priorities, our relationships - everything - God demands our full surrender and never gives up on us in the life-transforming power of the Holy Spirit as we follow Jesus Christ. Being disrupted by God's grace can be anxiety inducing and a test of faith, but God is always promising a deeper realization of the Gospel on the other side and deeper relationship with Jesus and neighbor if we listen.

I believe Christ is found in the least of these (Matthew 25:31-46) and we ignore him at our peril. I believe in the Greatest Commandments (Matthew 22:37-40) as the sum of the Word and that without love (1 Corinthians 13) anything we do is empty. I believe Christ meant the Great Commission (Matthew 28) and obedience to it is central to the health of any body of Jesus Christ.

I believe God seeks us first and we rejoice, celebrate and respond to God's initiative in the sacraments of baptism and communion. I believe where two or more are gathered Christ is with us and the call of Christ is to community not individuality. I believe God is always engaged in breaking into our world with redemptive, disruptive love and grace and calls us alongside in discipleship and fellowship to offer glimpses of the Kingdom of Heaven until one day it arrives in its entirety and we are all new creations.

### Fred C. Lyon Statement of Faith

With sovereignty expressed through steadfast acts of compassion and grace, God forms everything out of nothing to establish the abundance and goodness of all creation. Taking the roughhewn wood of a cross to fashion an empty tomb, God reforms by retrieving us from brokenness and restoring us to wholeness. As a refreshing breeze or the rush of a mighty wind, God transforms even sinners like us into saints equipped from on high to participate in holy purposes. This One Triune God---Creator, Jesus Christ, Holy Spirit---is the substance of life's deepest meaning, the source of my fullest trust.

The fundamental catastrophe of our human condition is the sinfulness with which we willfully and unwittingly turn away from honoring faithful commitments to God, neighbor, and stewardship of the earth. God's supreme answer to this catastrophe is the life, ministry, death, and resurrection of Jesus of Nazareth the Christ, fully human and fully God. Jesus Christ, who embodies God's intention for true humanity free from sin, reconciles us to God and humankind. His life manifests God's readiness to embrace incarnate human experience. His ministry urges us to direct our lives toward the imminence and good news of God's reign, which Jesus Christ exhibits through proclamation, teaching, table companionship, and miraculous deeds of strength and mercy. Despite this, his death by crucifixion alerts us to the devastating lengths we will go to reject heavenly ways in favor of our own worldly pursuits. Nevertheless, the resurrection of Jesus Christ overwhelms this rejection, revealing by the loving power and powerful love of the Holy Spirit that God always has the final say over anything wrought by sin and evil.

The outpouring of the Holy Spirit sanctifies us to be resurrection people who continue the ministry of Jesus Christ until he returns in glory. This ministry is the central mission of community known as church. By the leading of the Holy Spirit, church is meant to be both sanctuary and springboard for the provisional demonstration of God's will being done on earth as it is in heaven. As sanctuary, church comforts people out from their brokenness. As springboard, church confronts the brokenness of life, including when we are complicit in causing it. Whether comforting or confronting, church is centered in Jesus Christ and nerved by the Holy Spirit to carry out God's intention for reconciliation, restoration, and renewal.

The mission of church is informed by the Bible, the sacraments, and the practice of Christian life in worship, education, fellowship, congregational care, and service to the world. The Bible is the unique and authoritative witness to the history of salvation operating in God's covenant faithfulness with the Hebrews, through the person and work of Jesus Christ, and during the fledgling years of first and second century Christianity. The Lord's Supper gathers us for companionship at table to remember Jesus Christ, respond anew to his ongoing spiritual agency in our lives, and recommit ourselves to his redemptive activity. Baptism at any age draws us by the Holy Spirit's tether into community, reminding us that God's grace in Jesus Christ is what makes church happen, not our merit or status. By the stirring of the Holy Spirit, Christian life grows through discipleship attuned to worshipping God in Jesus Christ, learning God's ways in Jesus Christ, and being transformed by God's presence in Jesus Christ such that we nurture not only those we know, but also strangers and even enemies beyond our familiar partners in faith.

To be a Christian is to live with ardent expectation---not passively waiting for God's final victory, but vigorously watching for it via acts whereby we cherish God's creation, seek signs of the risen Jesus Christ in the least likely circumstances, and embrace the progress of the Holy Spirit in our midst. Even still and already now, God is forming, reforming, and transforming life whenever all seems impossible and hope holds no currency. I am called to serve this sacred activity and pray to have the spiritual wherewithal to follow with confidence wherever God leads. Amen.

# Report of Presbytery's Council Presbytery of Charlotte August 21, 2021

#### For Information:

- 1. Council approved the minutes of the May 18, 2021 Stated Meeting of the Presbytery.
- 2. Council received reports from the Comptroller/Treasurer summarizing the Presbytery's Financial Statements through June 2021.
- 3. Council heard updates on the work of the committees and ministries of the Presbytery.
- 4. Council approved the revisions to the Presbytery's Covenant Agreement with Sharon Towers.

#### Recommendation:

1. That the following seven people be elected to serve on the Sharon Towers Board of Directors in the Class of 2024:

Martha K. Caddell First Presbyterian Church - Charlotte
Adelaide A. Davis Covenant Presbyterian - Charlotte

Robert T. Dooley Christ Episcopal Church

Rodgery Y. McClain Davidson College Presbyterian Church

William A. Nichols, Jr. Christ Episcopal Church

Dr. B. Parthenia Richardson Unknown

Theckla D. Sterrett St. Peter's Episcopal Church

#### Summary of financial results:

	June 2021	June 2020	Favorable (Unfavorable) Difference	
Mission Giving Unified Designated	331,400 16,200	351,800 19,100	(20,400) (2,900)	5.5% Decrease
Total	347,600	370,900	(23,300)	
Adjusted Net Operating Surplus (Deficit)	(25,400)	(41,200)	15,800	
Contributions to Ten Cents a Meal	56,400	57,900	(1,500)	2.6% Decrease

#### Mission giving from churches

Unified Mission giving for the first six months of 2021 decreased by \$20,400 or 5.5% from that received during the same period in 2020.

An analysis of the decrease in Unified Mission giving is:

Unified Mission giving pledged for first the half of 2021 and expected to be received in the third guarter of 2021	(18,300)
Known or probable decreases by churches in Unified Mission giving	(16,000)
Other timing differences in Unified Mission giving	13,900
Control of the Contro	(20,400)

The amount used as Unified Mission giving in the 2021 budget of \$770,000 is \$29,000 less than the \$799,000 of Unified Mission giving received by the Presbytery in 2020.

#### Net operating deficit

After adjustments for support of the operating budget from the Fellowship Point Fund and for the pro-rata recognition of the of the forgiveness of the SBA/PPP loan, the net operating deficit through June 2021 was \$25,400; that amount is \$15,800 less that the net operating deficit incurred for the same period in 2021.

#### PPP Loan

The \$45,300 SBA/PPP loan received by the Presbytery in May 2020 was forgiven by the SBA in March 2021. The forgiveness is being amortized/recognized as an extraordinary item of income between the months of March 2021 and December 2021 as per the 2021 budget. The amount of forgiveness recognized through June 2021 was \$18,100.

	2021 JUNE	2020 JUNE	DIFFERENCE 2021 2020	2021 BUDGET	
0.0 (0.0 (0.0))	- LANGE BOOK				
RECEIPTS MISSION GIVING					
UNIFIED	331,400	351,800	(20,400)	770,000	5.5% DECREASE
DESIGNATED	16,200	19,100	(2,900)	30,000	5.5% DECKEASE
	347,600	370,900	(23,300)	800,000	
INTEREST	100	600	(500)	30,500	
MISCELLANEOUS	6,700	900	5,800	3,200	
INDIVIDUAL GIFTS	1,100	1,600	(500)	0	
TOTAL RECEIPTS	355,500	374,000	(18,500)	833,700	
DRAWS FROM FUND ACCOUNTS					
ANTI-RACISM	100	o	100	3,200	
MINISTRY RESOURCES-BHC FUND	11,000	0	0	60,000	
ASSOCIATE GP SUPPORTFP FUND	57,200	54,400	2,800	118,700	
GENERAL BUDGET SUPPORT-FP FUND	22,500	24,300	(1,800)	45,000	
TOTAL DRAWS	90,800	78,700	1,100	226,900	
TOTAL RECEIPTS AND TRANSFERS	446,300	452,700	(17,400)	1,060,600	
EXPENDITURES					
GENERAL ASSEMBLY	Visit Maria			35, 12, 23	
PER CAPITA	131,600	134,000	(2,400)	263,100	
MISSION GIVING	1000		100	The state	
UNIFIED	0	0	(0.000)	10,000	
DESIGNATED	16,200	19,100	(2,900)	30,000	
SYNOD PER CAPITA	16,800	17,200	(400)	33,700	
MISSION GIVING	0,000	17,200	(400)	1,500	
PRESBYTERY PERSONNEL AND OFFICE	279,700	285,700	(6,000)	583,100	
GOVERNANCE COMMITTEES	2127722	2001100	(0,000)	000,100	
COUNCIL AND GOVERNANCE	6,300	7,600	(1,300)	22,500	
UNION SEMINARY CHARLOTTE	5,000	5,000	0	10,000	
COMMITTEE ON MINISTRY	100	1,200	(1,100)	5,500	
COMMITTEE ON PREPARATION FOR MINISTRY	2,600	4,200	(1,600)	27,500	
PROGRAM COMMITTEES					
MINISTRY RESOURCES	2	0.22211	12717	50455	
OPERATING BUDGET FROM BHC FUND	0	300	(300)	11,000	
SHARED MINISTRY	6,000	0	6,000	25,000	
NEW INITIATIVES	3,000	ò	3,000	15,000	
LEADERSHIP TRAINING	2,000	0	2,000	10,000	
EVENTS	0	Q	0	10,000	
RESOURCE CENTER	2,700	2,700	0	4,500	
MINISTRY TEAMS	91223	1 266	236	200	
COMMUNITY DISASTER RESPONSE TEAM	2,700	1,900	800	6,000	
ANTI-RACISM CAMPUS MINISTRY	100 15,000	0 15,000	0	3,200	
TOTAL EXPENDITURES	489,800	493,900	(4,200)	1,101,600	
NET OPERATING SURPLUS (DEFICIT)	(43,500)	(41,200)	(13,200)	(41,000)	
		(41,200)	(13,200)		
PPP LOAN FORGIVENESS	18,100			45,300	
ADJUSTED NET	(25,400)		-	4,300	

ASSETS		06/30/2021	06/30/2020
NIVESTMENTS=-PF-ALEXANDER/BOYD/JAMES FUNDS   884 400	ASSETS		
NNESTMENTSPF-ABMILTON AND OTHER FUNDS   116,300   8,600   RECEIVABLE FROM FP SALE FUND FOR BUDGET/AGP SUPPORT   41,100   78,600   RECEIVABLE FROM FP SALE FUND FOR BUDGET/AGP SUPPORT   41,100   78,600   RECEIVABLE FROM FP SALE FUND FOR BUDGET/AGP SUPPORT   41,100   78,600   TOTAL ASSETS   5,749,300   5,376,000      LIABILITIES AND FUND BALANCE   LIABILITIES AND DEFERRED ITEMS   779,600   703,100   RPP LOAN PRINCIPAL (FORGIVEN 03/2021)   27,200   45,300   748,400   RPP LOAN PRINCIPAL (FORGIVEN 03/2021)   27,200   45,300   748,400   RECEIVABLE FUND   RECEIVABLE F		1,056,000	916,900
NIVESTMENTS-PF-HAMILTON AND OTHER FUNDS	INVESTMENTSPFALEXANDER/BOYD/JAMES FUNDS	884,400	743,100
RECEIVABLE FROM FP SALE FUND FOR BUDGET/AGP SUPPORT	INVESTMENTSPFFELLOWSHIP POINT FUND	3,635,900	3,523,300
RECEIVABLE FROM FP SALE FUND FOR BUDGET/AGP SUPPORT	INVESTMENTSPFHAMILTON AND OTHER FUNDS	116,300	98,600
PROPERTY MANAGEMENT FUNDS	RECEIVABLE FROM FP SALE FUND FOR BUDGET/AGP SUPPORT	U.S. O. S. O	(ALC ACTION)
TOTAL ASSETS	PROPERTY MANAGEMENT FUNDS		
COMMITTED FUNDS	TOTAL ASSETS		
COMMITTED FUNDS	LIABILITIES AND FUND RALANCE		
COMMITTED FUNDS PPP LOAN PRINCIPAL (FORGIVEN 03/2021)         779,600         703,100           PPP LOAN PRINCIPAL (FORGIVEN 03/2021)         27,200         45,300           TOTAL LIABILITIES         306,800         748,400           GENERAL FUND CURRENT SURPLUS (DEFICIT)         (25,400)         (41,200)           CASH RESERVE         186,200         109,300           CASH RESERVE         186,200         137,800           FUND BALANCE-PF-ALEXANDER/BOYD/JAMES         884,400         743,100           FUND BALANCE-PF-ELLOWSHIP POINT         3,635,900         3,523,300           FUND BALANCE-PF-FELLOWSHIP POINT         15,500         15,500           FUND BALANCE-PROPERTY MANAGEMENT         15,500         15,500           TOTAL FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         1,000         1,200           DONOR DESIGNATED         25,400         17,200           TEN CENTS A MEAL         25,400         1,500           YOUTH TRIENNIUM         6,200         1,500           DISASTER RESPONSE         39,800         4,000			
PPP LOAN PRINCIPAL (FORGIVEN 03/2021)         27,200         45,300           TOTAL LIABILITIES         806,600         748,400           GENERAL FUND         149,600         150,500           CURRENT SURPLUS (DEFICIT)         (25,400)         (41,200)           CASH RESERVE         166,200         137,800           FUND BALANCE-PF-ALEXANDER/BOYD/JAMES         884,400         743,100           FUND BALANCE-PF-FELLOWSHIP POINT         3,635,900         3,523,300           FUND BALANCE-PF-FELLOWSHIP POINT         116,300         98,600           FUND BALANCE-PF-FELLOWSHIP POINT         116,300         98,600           FUND BALANCE PROPERTY MANAGEMENT         15,500         15,500           TOTAL FUND BALANCE         4,942,500         4,627,600           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS           TOTAL LIABILITIES AND FUND BALANCE         1,000         1,200           DONGN DORD DESIGNATED         1,000         1,200           TEN CENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH RIENNIUM         6,200         1,500		779 600	703 100
TOTAL LIABILITIES			V. 7771.032.07
COMMITTED FUNDS   TOTAL LIABILITIES AND FUND BALANCE   TOTAL LIABILITIES   TOTAL LIABILITIES AND FUND BALANCE   TOTAL LIABILITIES   TOT			
CURRENT SURPLUS (DEFICIT)         (25,400)         (41,200)           CASH RESERVE         168,200         137,800           FUND BALANCE-PF-ALEXANDER/BOYD/JAMES         884,400         743,100           FUND BALANCE-PF-F-ELLOWSHIP POINT         3,635,900         3,523,30           FUND BALANCE-PF-HAMILTON AND OTHER         116,300         98,600           FUND BALANCE-PROPERTY MANAGEMENT         115,500         15,500           TOTAL FUND BALANCE         4,942,500         4,627,600           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         7,000         1,200           TOTAL TRIBUNIUM         8,200         1,500           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,600           CPM SCHOLARSHIPS         9,400         12,800           OCH SCHOLARSHIPS         9,800         12,800           OTHER         13,100         23,600           INTERNALLY DESIGNATED </td <td>TOTAL LIABILITIES</td> <td>806,800</td> <td></td>	TOTAL LIABILITIES	806,800	
CURRENT SURPLUS (DEFICIT)         (25,400)         (41,200)           CASH RESERVE         168,200         137,800           FUND BALANCE-PF-ALEXANDER/BOYD/JAMES         884,400         743,100           FUND BALANCE-PF-F-ELLOWSHIP POINT         3,635,900         3,523,30           FUND BALANCE-PF-HAMILTON AND OTHER         116,300         98,600           FUND BALANCE-PF-HAMILTON AND OTHER         116,500         15,500           FUND BALANCE-PROPERTY MANAGEMENT         15,500         4,627,600           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         7,000         1,200           TEN CENTS A MEAL         25,400         1,500           YOUTH CONSORTIUM         7,600         8,100           YOUTH RIENNUM         8,200         1,500           DISASTER RESPONSE         39,800         40,800           DISASTER TEAM WAREHOUSE         154,900         7,300           CPM SCHOLARSHIPS         7,400         7,300           CPM SCHOLARSHIPS         30,00         4,800           OTHER         13,100         23,800           INTERNALLY D	GENERAL FUND	149,600	150,500
T24,200	CURRENT SURPLUS (DEFICIT)		100000000000000000000000000000000000000
CASH RESERVE         166,200         137,800           FUND BALANCE-PF-ALEXANDER/BOYD/JAMES         884,400         743,100           FUND BALANCE-PF-F-ELLOWSHIP POINT         3,635,900         3,523,300           FUND BALANCE-PF-HAMILTON AND OTHER         116,300         98,600           FUND BALANCE-PROPERTY MANAGEMENT         15,500         15,500           TOTAL FUND BALANCE         4,942,500         4,627,600           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS           TOGOLESS MISSION         1,000         1,200           DONOR DESIGNATED         7,600         3,100           TEN CENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER TEAM WAREHOUSE         154,900         26,400           CIERGY ASSISTANCE AND COUNSELING         7,400         2,400           CLERGY ASSISTANCE AND COUNSELING         5,400         4,500           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,800           OTHE	(17)(2)77) 1(7)2)7 277 377 17)		
FUND BALANCE-PF-ALEXANDER/BOYD/JAMES         884,400         743,100           FUND BALANCE-PF-F-ELLOWSHIP POINT         3,635,900         3,523,300           FUND BALANCE-PF-HAMILTON AND OTHER         115,500         15,500           FUND BALANCE-PROPERTY MANAGEMENT         15,500         15,500           TOTAL FUND BALANCE         4,942,500         4,627,600           COMMITTED FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS         HELD IN CUSTODY FOR MISSION GROUPS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         1,000         1,200           TO ENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         3,800         40,600           YOUSSTER RESPONSE         39,800         40,600           DISASTER RESPONSE         39,800         40,600           CEMSCHALRIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,800           OTHER         13,100         23,500	CASH RESERVE	166,200	V 700 V 100 V
FUND BALANCE-PFFELLOWSHIP POINT FUND BALANCE-PFHAMILTON AND OTHER         116,300         98,600           FUND BALANCE-PROPERTY MANAGEMENT         15,500         15,500           TOTAL FUND BALANCE         4,942,500         4,627,600           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER RESPONSE         154,900         55,500           CPM SCHOLARSHIPS         154,900         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,000         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         18,000         20           INTERNALLY DESIGNATED         131,100         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RE	FUND BALANCE BE ALEVANDED/BOYD/JAMES		
FUND BALANCE—PF—HAMILTON AND OTHER FUND BALANCE—PROPERTY MANAGEMENT         116,300         98,600           TOTAL FUND BALANCE         4,942,500         15,500           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH CONSORTIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         30,000         0           BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,500			
FUND BALANCE - PROPERTY MANAGEMENT   15,500	(AST 170) (#1774) 11 1774 - 1777 (#1774) 12 17 17 17 17 17 17 17 17 17 17 17 17 17	12.440,000,000,000	THE RESERVE OF THE PARTY OF THE
TOTAL FUND BALANCE         4,942,500         4,627,600           TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS         3,000         1,000         1,200           DONOR DESIGNATED         25,400         17,200           TEN CENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,800           OTHER         13,100         23,500           INTERNALLY DESIGNATED         13,100         23,500           INTERNALLY DESIGNATED         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE			C. C
TOTAL LIABILITIES AND FUND BALANCE         5,749,300         5,376,000           COMMITTED FUNDS           HELD IN CUSTODY FOR MISSION GROUPS           TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,800           OTHER         13,100         23,500           INTERNALLY DESIGNATED         13,100         23,500           INTERNALLY DESIGNATED         218,200         225,800           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESPYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0	그리아 살아 하나 살아보다 나가 나를 하게 하게 하는 것이 살아		
COMMITTED FUNDS	TOTAL FUND BALANCE	4,942,500	4,627,600
COMMITTED FUNDS	TOTAL LIABILITIES AND FUND BALANCE	5,749,300	5,376,000
COMMITTED FUNDS		06/30/2021	06/30/2020
HELD IN CUSTODY FOR MISSION GROUPS	Westerness Blanch	10000000	- of o Alac
TOGOLESE MISSION         1,000         1,200           DONOR DESIGNATED         25,400         17,200           TEN CENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         8         13,100         23,500           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS			
DONOR DESIGNATED         25,400         17,200           TEN CENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AS PASTORS         75,		0.00	
TEN CENTS A MEAL         25,400         17,200           YOUTH CONSORTIUM         7,600         8,100           YOUTH TRIENNIUM         8,200         1,500           DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         30,000         0           BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           COUNCIL SPECIAL RESERVE         8,000         0           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AS PASTORS	+U-0.003 7500 0.004 400 0.004 0.000	1,000	1,200
YOUTH CONSORTIUM       7,600       8,100         YOUTH TRIENNIUM       8,200       1,500         DISASTER RESPONSE       39,800       40,600         DISASTER TEAM WAREHOUSE       154,900       56,500         CPM SCHOLARSHIPS       4,000       2,400         CLERGY ASSISTANCE AND COUNSELING       7,400       7,300         PEACEMAKING       5,400       4,500         MRC PHARR GRANTS       29,800       128,600         OTHER       13,100       23,500         INTERNALLY DESIGNATED       13,100       23,500         BUILDING HEALTHY CHURCHES       218,200       225,600         MRC GRANTS FOR NEW WORSHIPPING COMUNITIES       30,000       0         DISASTER RESPONSE/PDA PROJECT       30,500       30,500         PRESBYTERY GENERAL RESERVE       131,100       131,600         COUNCIL SPECIAL RESERVE       8,000       0         COUNCIL SPECIAL RESERVE       8,000       0         GP TRANSITION/RELOCATION       0       17,700         AGP SEARCH/RELOCATION       0       6,900         RETIREMENT SUPPLEMENT AA PASTORS       75,000       0			
YOUTH TRIENNIUM       8,200       1,500         DISASTER RESPONSE       39,800       40,600         DISASTER TEAM WAREHOUSE       154,900       56,500         CPM SCHOLARSHIPS       4,000       2,400         CLERGY ASSISTANCE AND COUNSELING       7,400       7,300         PEACEMAKING       5,400       4,500         MRC PHARR GRANTS       29,800       128,600         OTHER       13,100       23,500         INTERNALLY DESIGNATED       31,100       23,500         BUILDING HEALTHY CHURCHES       218,200       225,600         MRC GRANTS FOR NEW WORSHIPPING COMUNITIES       30,000       0         DISASTER RESPONSE/PDA PROJECT       30,500       30,500         PRESBYTERY GENERAL RESERVE       131,100       131,600         COUNCIL SPECIAL RESERVE       8,000       0         COUNCIL SPECIAL RESERVE       8,000       0         GP TRANSITION/RELOCATION       0       17,700         AGP SEARCH/RELOCATION       0       6,900         RETIREMENT SUPPLEMENT AA PASTORS       75,000       0			
DISASTER RESPONSE         39,800         40,600           DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         8000         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0			
DISASTER TEAM WAREHOUSE         154,900         56,500           CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	YOUTH TRIENNIUM	8,200	1,500
CPM SCHOLARSHIPS         4,000         2,400           CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         800         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	DISASTER RESPONSE	39,800	40,600
CLERGY ASSISTANCE AND COUNSELING         7,400         7,300           PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	DISASTER TEAM WAREHOUSE	154,900	56,500
PEACEMAKING         5,400         4,500           MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         30,000         225,600           BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	CPM SCHOLARSHIPS	4,000	2,400
MRC PHARR GRANTS         29,800         128,600           OTHER         13,100         23,500           INTERNALLY DESIGNATED         31,100         225,600           BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	CLERGY ASSISTANCE AND COUNSELING	7,400	7,300
OTHER         13,100         23,500           INTERNALLY DESIGNATED         3,100         225,600           BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	PEACEMAKING	5,400	4,500
OTHER         13,100         23,500           INTERNALLY DESIGNATED         3,100         225,600           BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	MRC PHARR GRANTS		128,600
BUILDING HEALTHY CHURCHES         218,200         225,600           MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	OTHER	10 3 2 M 3 2 M 3	
MRC GRANTS FOR NEW WORSHIPPING COMUNITIES         30,000         0           DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	INTERNALLY DESIGNATED		
DISASTER RESPONSE/PDA PROJECT         30,500         30,500           PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	BUILDING HEALTHY CHURCHES	218,200	225,600
PRESBYTERY GENERAL RESERVE         131,100         131,600           COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	MRC GRANTS FOR NEW WORSHIPPING COMUNITIES	30,000	0
COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	DISASTER RESPONSE/PDA PROJECT	30,500	30,500
COUNCIL SPECIAL RESERVE         8,000         0           RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	PRESBYTERY GENERAL RESERVE	131,100	131,600
RACISM TRAINING         3,900         2,200           GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	COUNCIL SPECIAL RESERVE	8,000	10.50 (7.20 (2.00))
GP TRANSITION/RELOCATION         0         17,700           AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0	RACISM TRAINING		2,200
AGP SEARCH/RELOCATION         0         6,900           RETIREMENT SUPPLEMENT AA PASTORS         75,000         0		0.17.7.31	
RETIREMENT SUPPLEMENT AA PASTORS 75,000 0		- T	
			1.77
773,000 703,100			
		173,000	700,100