

**THE PRESBYTERY OF SOUTHEASTERN ILLINOIS
STATED MEETING**

First Presbyterian Church, Greenville, Illinois

Sunday, February 21, 2016

One God, One Table, Many Voices.

Our Mission is to Connect, Equip, and Inspire Presbyterians as we walk with Jesus Christ.

DOCKET (PAGES 1-2)

- 3:00 OPENING OF PRESBYTERY Moderator, Jan Mandernach (RE)
 The Constituting Prayer
- WELCOME
 By the Host Kurt Simon (TE)
 Seating of New and Corresponding Members
- INTRODUCTION OF NEW BUSINESS
- ANNOUNCEMENTS
- 3:07 OMNIBUS MOTION (**PAGES 3-25**)
 Roll
 Minutes –November 19, 2015, Stated Meeting, January 21, 2016 Called Meeting
 Incoming Questions – Karen Russell and Stu Smith (**PAGES 26-30**)
- 3:10 COMMITTEE ON REPRESENTATION
 Ballot (**PAGES 31-32**)
- 3:13 TRIENNIAL VIDEO AND ANNOUNCEMENT
- 3:20 PROGRAM – LAURIE FERGUSON
- 4:50 WORSHIP
- 5:30 ADJOURN WITH BENEDICTION

NEXT STATED MEETING: Thursday, May 12, 2016, 10:00 a.m., at First, Effingham, Illinois.

NOTES TO TEACHING ELDERS AND RULING ELDER

COMMISSIONERS

PLEASE BRING THIS DOCKET AND OTHER PAPERS WITH YOU TO THE PRESBYTERY MEETING!

Motions and resolutions from the floor **MUST** be presented in writing.

INTRODUCTION OF NEW BUSINESS – This is an item on the docket placed there to provide an opportunity for any member or commissioner to introduce matters that might not be a part of a Committee's report. This is your method of docketing a matter that you feel is important to the business of the Presbytery. Under the procedure, this new business will be referred to the Committee having cognizance over this matter. If at all possible, prior to the start of the meeting please give the Stated Clerk a summary of your item for new business so he/she can advise the Moderator.

REMINDER TO CHURCHES – If your elected commissioner or alternate is unable to attend a presbytery meeting, the Session may appoint another elder, either currently serving on the session or not, to serve as commissioner for that meeting. ALL visitors attending from your church need to either pre-register or sign in at the registration table at the meeting.

HOW TO PRE-REGISTER – Go to www.psei.net. Under the banner near the top of the page you will see *ministries* listed – put your cursor on that tab. On the drop-down menu, click on *Presbytery Meetings*. Here you will find the entire list of meeting documents. Read and print the ones you may want for the meeting.

You may pre-register for the meeting through the website. Please do so by close of business (4pm) on Tuesday, February 16th. Follow the above instructions and when you are on the *Presbytery Meetings* page, click on the *Pre-Register for Presbytery Meeting (form)*.

- Enter your name
- Select *Teaching Elder, Ruling Elder Commissioner, Other Presbyter* (GC, CRE, Corresponding Member, CCE, TP, Staff), *Visitor* or *Youth Group Member* from the drop-down menu
- Select *Attending Yes* or *No* from the drop-down menu
- Enter complete church name (i.e.: Decatur First)
- Click on submit.

Our office will receive notification of your pre-registration. If you are going to be absent, you still need to let us know by utilizing this form.

Alternate options to pre-register or notify us of your absence are to call the Presbytery office at 1-800-456-7734 or email us office@psei.net by **close of business (4pm) on Tuesday, February 16th** to tell us you will or will not be coming to the meeting. Tell us your name; whether you are a Teaching Elder, Ruling Elder Commissioner, Other Presbyter, Visitor or Youth Group Member and your complete church name (i.e.: Decatur First). You may also give us the names of others that will be attending from your church.

When you arrive at the meeting, find the “pre-registered” table. There you will find your name tag and any additional papers for the day.

ADDITIONAL PAPERS

GC Minutes January 14, 2016

Worship Bulletin (**PAGES 33-34**)

Hymns (**PAGES 35-36**)

Blest Be the Tie (**PAGES 37-42**)

Guidelines for Covenant Behavior for Committee Conversation

Map

Child Care

Laurie Ferguson Bio and Scripture

2016 Updated Calendar

2016 Session Records Review Flyer

2016-2017 Planning Calendar Flyer

Camp Carew Report

2016 Family Camp Flyer

Adopt a Building Flyer

2016 Camp Brochure Distribution Flyer

THE OMNIBUS REPORT
PRESBYTERY OF SOUTHEASTERN ILLINOIS
First Presbyterian Church, Greenville, Illinois
Sunday, February 21, 2016

It is RECOMMENDED that the Presbytery adopt the following:
The Stated Clerk's Report as follows.

The Stated Clerk **RECOMMENDS** the following to the Presbytery:

1. that the tentative docket as prepared by the General Council and the Stated Clerk be adopted.
2. that the minutes of the November 19, 2015 Stated Meeting and the January 21, 2016 Called Meeting be approved as distributed.

ACTIONS TAKEN BY THE GENERAL COUNCIL TO BE AFFIRMED BY PRESBYTERY:

Mission and Ministry Grant updates

It was VOTED to RECOMMEND that all churches may apply for a grant this year and preference will be given to congregations that have not been funded in the past.

It was VOTED to RECOMMEND that the maximum amount awarded per grant this year will be \$5,000.

Yearly Focus

It was VOTED to RECOMMEND that presbytery switch the yearly focuses for 2016 and 2017. The focus for 2016 will now be on Ecumenical Relations. George was directed to spearhead those efforts and invited to explore options with the Illinois Conference of Churches. Janice, the Worship Planning Team and others will work to secure plans for a preaching event in 2017.

Triennium

Keith Harris will be PSEI's coordinator for Triennium.

It was VOTED to RECOMMEND that Presbytery approve a scholarship program to cover a 1/3 of the registration cost for 2016 Triennium in the amount of \$168.00 for youth and to cover the full amount of registration for an adult to attend, not to exceed \$7,000 total. The funds will come out of the Peacemaking offering.

Camp and Conference Board of Directors

It was VOTED to RECOMMEND that the Presbytery raise the camp fees by \$5.00 per camp.

It was VOTED to RECOMMEND that the Presbytery raise the Family Camp fees to \$125.00 (\$10 increase).

It was VOTED to RECOMMEND that Presbytery approve the 2016 Camping Schedule.

Entering Kindergarten through 2nd Grade

June 27– July 1.....Day Camp 1.....\$ 130

July 18– July 22.....	Day Camp 2.....	\$ 130
Entering 3rd and 4th Grade		
June 26– June 29.....	Mini Camp 1.....	\$ 135
July 17– July 20.....	Mini Camp 2.....	\$ 135
Entering 5th and 6th Grade		
June 12– June 18.....	M.A.D. Camp	\$ 230
June 19– June 25.....	General Camp 1*	\$ 230
July 10– July 16.....	General Camp 2*	\$ 230
July 17– July 23.....	Discovery Camp.....	\$ 230
July 24– July 30.....	General Camp 3*	\$ 230
Entering 7th and 8th Grade		
June 12– June 18.....	Horseback Camp.....	\$ 355
June 12– June 18.....	M.A.D. Camp	\$ 230
June 19– June 25.....	General Camp 1*	\$ 230
July 10– July 16.....	General Camp 2*	\$ 230
July 17– July 23.....	Discovery Camp.....	\$ 230
July 24– July 30.....	General Camp 3*	\$ 230
Entering 9th, 10th, 11th and 12th		
June 12– June 18.....	Horseback Camp.....	\$ 355
June 12– June 18.....	M.A.D. Camp	\$ 230
June 12– June 18.....	CIT/LIT Training.....	\$ 135
June 19– June 25.....	General Camp 1*	\$ 230
July 10– July 16.....	General Camp 2*	\$ 230
July 31– Aug 6.....	Mission Work Camp	\$ 150
July 24– July 30.....	High Adventure Camp	\$ 230
Family Camp		
Sept 23–Sept.25.....		\$125 limit per family
*Additional fee if horseback riding.....\$ 45.00		

Greenville – Synod Mission Initiative Grant

It was VOTED to RECOMMEND that the Presbytery approve the application for the Synod Mission Initiative Grant for the Greenville congregation. (see below)

IT is RECOMMENDED that the Presbytery receive the Treasurer's Report. (see below)

Date : 01/07/2016
Time : 3:43:31 PM

**Presbytery of Southeastern Illinois
Monthly Analysis of Revenues & Expenses
January to December 2016**

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Accounts	YTD Actual	Annual Budget
Revenues		
400100 - Per Capita	\$288,994	\$332,080
400200 - Presbytery Mission Support	\$72,098	\$65,000
400300 - Special Offerings - Undesignated	\$8,675	\$0
400400 - Investment Return	\$750	\$4,000
400500 - W.D. Morgan Trust	\$18,660	\$7,500
400600 - Registration and Sales	\$2,503	\$0
Total Revenues	<u>\$391,680</u>	<u>\$408,580</u>
Expenses		
Program Services		
500100 - Presbytery Mission Projects	\$143	\$1,000
500102 - Mission Discovery	\$1,735	\$0
500105 - GA Per Capita	\$58,695	\$58,695
500106 - Synod per capita	\$31,631	\$31,630
Camp Carew		
Director		
500200 - Director Salary	\$57,257	\$43,168
500210 - Director Social Security	\$4,380	\$4,400
500220 - Director Travel	\$1,129	\$4,000
500230 - Director Cont Ed	\$250	\$1,000
500240 - Director Pension	\$0	\$14,245
Total Director	<u>\$63,016</u>	<u>\$66,813</u>
Program Support		
500250 - Program Support	\$6,000	\$6,000
Total Program Support	<u>\$6,000</u>	<u>\$6,000</u>
Total Camp Carew	<u>\$69,016</u>	<u>\$72,813</u>
Total Program Services	<u>\$161,220</u>	<u>\$164,136</u>
Supporting Services		
Staff		
Presbyter for Cong.I Care		
500300 - PCC Salary	\$34,469	\$45,613
500310 - PCC Housing	\$8,718	\$0
500320 - PCC Pension	\$18,794	\$16,649
500330 - PCC Travel	\$8,672	\$9,000
500340 - PCC Continuing Ed	\$850	\$1,000
Total Presbyter for Cong.I Care	<u>\$69,303</u>	<u>\$72,262</u>
Stated Clerk		
500400 - SC Salary	\$45,009	\$45,613
500420 - SC Pension	\$19,120	\$16,649
500430 - SC Travel	\$5,448	\$9,000
500440 - SC Continuing Ed	\$100	\$1,000
Total Stated Clerk	<u>\$69,677</u>	<u>\$72,262</u>
Administrative		
500500 - Admin Salary	\$53,016	\$53,016
500510 - Admin Social Security	\$4,056	\$4,055
500520 - Admin Annuity	\$4,587	\$3,457
500530 - Admin Medical Ins.	\$7,087	\$5,000
500540 - Admin Travel	\$234	\$1,000
500550 - Admin Cont Ed	\$250	\$250
Total Administrative	<u>\$69,229</u>	<u>\$66,778</u>
Total Staff	<u>\$208,209</u>	<u>\$211,302</u>
Office		
Occupancy		
500600 - Rent	\$7,139	\$0

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**Presbytery of Southeastern Illinois
Monthly Analysis of Revenues & Expenses
January to December 2015**

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Accounts	YTD Actual	Annual Budget
500630 - General	\$35,474	\$37,000
Total Occupancy	<u>\$42,613</u>	<u>\$37,000</u>
Total Office	<u>\$42,613</u>	<u>\$37,000</u>
General Council		
500700 - GC Travel & Meeting	\$1,588	\$2,000
500705 - Presbytery meetings	\$935	\$2,000
500710 - GC Retreats	\$0	\$250
500720 - GC Task Forces	\$202	\$500
500730 - GC Camps	\$291	\$750
500740 - Illinois Council of Churches	\$500	\$500
500760 - EP Search	\$5,441	\$23,320
Total General Council	<u>\$8,957</u>	<u>\$29,320</u>
Committees		
Ministry		
501000 - COM	\$3,607	\$3,500
501010 - COM Retreats	\$0	\$2,000
501030 - COM Clergy Lay Leader Support	\$143	\$0
501040 - COM Service to Sessions	\$50	\$0
501060 - COM Ministerial Concerns	\$0	\$2,800
501070 - COM Administration	\$0	\$400
Total Ministry	<u>\$3,800</u>	<u>\$8,700</u>
Preparation for Ministry		
502000 - CPM	\$236	\$1,500
502010 - CPM Midwest Care & Development	\$1,390	\$0
502020 - CPM Candidates under care	\$2,616	\$5,000
502040 - CPM Ordination Exam Fees	\$200	\$0
Total Preparation for Ministry	<u>\$4,442</u>	<u>\$6,500</u>
Personnel		
504000 - Pr Travel & Meeting	\$641	\$1,000
Total Personnel	<u>\$641</u>	<u>\$1,000</u>
Nominations & Representations		
504500 - NOM	\$173	\$400
Total Nominations & Representations	<u>\$173</u>	<u>\$400</u>
Ecclesiastical Function		
505000 - EF	\$300	\$500
505010 - EF Ordination & Installation	\$0	\$250
505020 - EF Permanent Judicial Committee	\$0	\$250
505030 - EF Response Team	\$0	\$250
505040 - EF Investigations	\$0	\$250
Total Ecclesiastical Function	<u>\$300</u>	<u>\$1,500</u>
Total Committees	<u>\$9,356</u>	<u>\$18,100</u>
Treasurer		
506000 - TR Audit	\$4,975	\$4,500
Total Treasurer	<u>\$4,975</u>	<u>\$4,500</u>
Total Supporting Services	<u>\$274,111</u>	<u>\$300,222</u>
Total Expenses	<u>\$435,331</u>	<u>\$484,360</u>
Net Total	(\$43,651)	(\$55,780)

Date : 01/07/2016
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Presbytery of Southeastern Illinois
Monthly Balance Sheet
December 2015

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Accounts			
		Assets	
Current Assets			
100100 - Checking Account	\$39,814		
100200 - Petty Cash	\$50		
100400 - Unpaid Prior Years Per Capita Rec	\$64,766		
100450 - Allowance for Doubtful	(\$42,711)		
Investments			
100300 - First Mld CDs	\$183,881		
100310 - Presbyterian Investment & Loan Prog	\$250,303		
100320 - Other	\$16,982		
Total Investments	<u>\$451,166</u>		
Total Current Assets			<u>\$513,086</u>
Non-Current Assets			
100510 - Camp Carew Foundation - New Cov.	\$281,320		
100520 - Camp Carew Fdn Unrealized Gain/Loss	\$1,035		
100600 - Office Equipment	\$27,651		
100650 - Accumulated Depreciation Office Equ	(\$24,648)		
Total Non-Current Assets			<u>\$285,357</u>
Total Assets			<u><u>\$798,443</u></u>
		Liabilities, Fund Principal, & Restricted Funds	
Liabilities			
Mission Funds Payable			
200700 - GA Missl Funds	\$0		
200800 - Synod Mission	\$0		
200900 - Other Mission	\$96		
200950 - Camp Carew	\$9,793		
Total Mission Funds Payable			<u>\$9,889</u>
Total Liabilities			<u>\$9,889</u>
Fund Balance			
299899 - Unrestricted Fund Balance	\$88,637		
Total Fund Balance			<u>\$88,637</u>
Restricted Funds			
Total Temporarily Restricted	\$425,596		
Total Permanently Restricted	\$274,322		
Total Restricted Funds			<u>\$699,918</u>
Total Liabilities, Fund Principal, & Restricted Funds			<u><u>\$798,443</u></u>

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Presbytery of Southeastern Illinois
Monthly Summary of Restricted Accounts
January to December 2015

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Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
<u>Temporary Restricted</u>				
800100 - Small Church Support	\$129	\$0	\$0	\$129
800110 - Congregational Development	\$49,400	\$0	\$0	\$49,400
800200 - Peacemaking	\$39,270	\$3,279	\$500	\$42,049
800300 - Mustard Seed	\$121	\$0	\$0	\$121
800400 - Landmine Removal	\$1,674	\$0	\$0	\$1,674
800500 - Special Offerings Designated	\$14,145	\$0	\$0	\$14,145
800600 - Trustees Account	\$353,569	\$21,091	\$9,737	\$364,923
800700 - Camp Carew Building Fund	\$9,519	\$0	\$0	\$9,519
800800 - Local Disaster Relief	\$3,992	\$0	\$0	\$3,992
800900 - Pastoral Enrichment & Support	\$0	\$0	\$3,610	(\$3,610)
801000 - Mission & Ministry	\$0	\$0	\$56,746	(\$56,746)
Total Temporary Restricted	<u>\$471,818</u>	<u>\$24,371</u>	<u>\$70,593</u>	<u>\$425,596</u>
<u>Permanent Restricted</u>				
900100 - Camp Carew Foundation	\$273,275	\$0	\$200	\$273,075
900200 - Camp Carew Adj	\$1,247	\$0	\$0	\$1,247
Total Permanent Restricted	<u>\$274,522</u>	<u>\$0</u>	<u>\$200</u>	<u>\$274,322</u>

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Presbytery of Southeastern Illinois
Pledge/Gift Report
From 10/01/2015 To 12/31/2015

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Envelope Number/Name	Fund Code	Description	Non-Pledge Gifts	Total Pledge	Pledge Gifts This Period	Pledge Gifts Prior Periods	Pledge Balance
1025		Kell, Romine Prairie					
		2 GA Shared Mission	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00
		7 Presbytery Shared Mission	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$400.00	\$560.00	\$560.00	\$0.00	\$0.00
1026		Pinckneyville, First United					
		5 Per Capita	\$0.00	\$2,280.00	\$0.00	\$2,280.00	\$0.00
1030		Sparta, Trinity United					
		5 Per Capita	\$0.00	\$3,560.00	\$0.00	\$3,560.00	\$0.00
1446		Butler, Union					
		5 Per Capita	\$0.00	\$760.00	\$0.00	\$640.00	\$120.00
1449		Chester, First					
		5 Per Capita	\$0.00	\$1,720.00	\$0.00	\$1,720.00	\$0.00
1452		Donnellson					
		5 Per Capita	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
1460		Greenville, First					
		2 GA Shared Mission	\$171.00	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$4,120.00	\$0.00	\$4,120.00	\$0.00
		7 Presbytery Shared Mission	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$450.00	\$4,120.00	\$0.00	\$4,120.00	\$0.00
1463		Hillsboro, Waveland					
		5 Per Capita	\$0.00	\$560.00	\$0.00	\$0.00	\$560.00
1468		Litchfield, First					
		5 Per Capita	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00
1476		Raymond, Community Of Faith					
		5 Per Capita	\$0.00	\$1,240.00	\$0.00	\$1,240.00	\$0.00
1477		Sorento, Reno-Bethel					
		5 Per Capita	\$0.00	\$440.00	\$0.00	\$440.00	\$0.00
1478		Rockwood, First					
		5 Per Capita	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00
1479		Rockwood, Ebenezer					
		5 Per Capita	\$0.00	\$1,040.00	\$0.00	\$0.00	\$1,040.00
1482		Sorento					
		5 Per Capita	\$0.00	\$1,040.00	\$0.00	\$1,040.00	\$0.00
1483		Sparta, Westminster					
		5 Per Capita	\$0.00	\$9,760.00	\$4,880.00	\$4,880.00	\$0.00
1491		Witt, First					
		5 Per Capita	\$0.00	\$360.00	\$0.00	\$360.00	\$0.00
1500		Bement, First					
		5 Per Capita	\$0.00	\$4,520.00	\$0.00	\$4,520.00	\$0.00
1504		Champaign, First					
		2 GA Shared Mission	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00
		4 Mission Directed	\$17,204.84	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$29,920.00	\$0.00	\$29,840.00	\$80.00
		6 Presbytery Peacemaking	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00
		7 Presbytery Shared Mission	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
		21 One Great Hour of Sharing	\$4,948.00	\$0.00	\$0.00	\$0.00	\$0.00
		23 Christmas Joy	\$4,953.32	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00
		25 Theological Education Fun	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$34,004.16	\$29,920.00	\$0.00	\$29,840.00	\$80.00
1505		Champaign, McKinley Memorial					
		5 Per Capita	\$0.00	\$5,080.00	\$0.00	\$5,080.00	\$0.00
		6 Presbytery Peacemaking	\$86.25	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$172.60	\$0.00	\$0.00	\$0.00	\$0.00

Date : 01/07/2016
Time : 3:48:28 PM

Presbytery of Southeastern Illinois
Pledge/Gift Report
From 10/01/2015 To 12/31/2015

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Envelope Number/Name		Non-Pledge		Pledge Gifts	Pledge Gifts	Pledge
Fund Code	Description	Gifts	Total Pledge	This Period	Prior Periods	Balance
1506	Champaign, Westminster	\$258.75	\$5,080.00	\$0.00	\$5,080.00	\$0.00
	5 Per Capita	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
	8 Special Gifts	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00
	21 One Great Hour of Sharing	\$917.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,417.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
1511	Danville, First					
	5 Per Capita	\$0.00	\$11,600.00	\$2,900.00	\$8,700.00	\$0.00
	6 Presbytery Peacemaking	\$112.25	\$0.00	\$0.00	\$0.00	\$0.00
	24 Peacemaking	\$224.50	\$0.00	\$0.00	\$0.00	\$0.00
		\$336.75	\$11,600.00	\$2,900.00	\$8,700.00	\$0.00
1521	Hoopeston, First					
	5 Per Capita	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
	6 Presbytery Peacemaking	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00
	24 Peacemaking	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$315.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
1524	Monticello, First					
	2 GA Shared Mission	\$777.86	\$0.00	\$0.00	\$0.00	\$0.00
	5 Per Capita	\$0.00	\$5,640.00	\$2,820.00	\$2,820.00	\$0.00
	7 Presbytery Shared Mission	\$1,024.50	\$0.00	\$0.00	\$0.00	\$0.00
	10 Synod Shared Mission	\$245.64	\$0.00	\$0.00	\$0.00	\$0.00
		\$2,048.00	\$5,640.00	\$2,820.00	\$2,820.00	\$0.00
1527	Philo					
	2 GA Shared Mission	\$380.00	\$0.00	\$0.00	\$0.00	\$0.00
	5 Per Capita	\$0.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
	7 Presbytery Shared Mission	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
	10 Synod Shared Mission	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,000.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
1530	Rossville, First					
	5 Per Capita	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
1534	Tolono, First					
	5 Per Capita	\$0.00	\$3,180.00	\$2,480.00	\$680.00	\$0.00
1536	Urbana, First					
	5 Per Capita	\$0.00	\$10,840.00	\$0.00	\$10,840.00	\$0.00
1538	Rantoul					
	5 Per Capita	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
1544	Calro, First					
	5 Per Capita	\$0.00	\$640.00	\$0.00	\$0.00	\$640.00
1546	Carbondale, First					
	2 GA Shared Mission	\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00
	3 General Office	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
	4 Mission Directed	\$1,928.64	\$0.00	\$0.00	\$0.00	\$0.00
	5 Per Capita	\$0.00	\$6,980.00	\$0.00	\$6,980.00	\$0.00
	6 Presbytery Peacemaking	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
	7 Presbytery Shared Mission	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
	10 Synod Shared Mission	\$380.00	\$0.00	\$0.00	\$0.00	\$0.00
	24 Peacemaking	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$8,673.64	\$6,980.00	\$0.00	\$6,980.00	\$0.00
1547	Cartersville, First					
	5 Per Capita	\$0.00	\$1,280.00	\$0.00	\$1,280.00	\$0.00
1548	Cobden, First					
	5 Per Capita	\$0.00	\$2,720.00	\$0.00	\$2,720.00	\$0.00
1550	Eldorado, First					
	5 Per Capita	\$0.00	\$1,640.00	\$0.00	\$1,640.00	\$0.00
1553	Equality					
	5 Per Capita	\$0.00	\$1,280.00	\$0.00	\$0.00	\$1,280.00

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Envelope Number/Name	Fund Code	Description	Non-Pledge Gifts	Total Pledge	Pledge Gifts This Period	Pledge Gifts Prior Periods	Pledge Balance
1554		Golconda, First					
		5 Per Capita	\$0.00	\$1,480.00	\$0.00	\$1,480.00	\$0.00
		6 Presbytery Peacemaking	\$81.75	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$243.75	\$1,480.00	\$0.00	\$1,480.00	\$0.00
1555		Grand Tower, First					
		5 Per Capita	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00
1556		Harrisburg, First					
		5 Per Capita	\$0.00	\$4,200.00	\$0.00	\$3,150.00	\$1,050.00
1557		Herrin, First					
		5 Per Capita	\$0.00	\$3,160.00	\$0.00	\$0.00	\$3,160.00
1558		Marion, First					
		5 Per Capita	\$0.00	\$3,160.00	\$0.00	\$3,160.00	\$0.00
1560		Metropolis, Trinity					
		5 Per Capita	\$0.00	\$1,520.00	\$0.00	\$0.00	\$1,520.00
1561		Murphysboro, First					
		5 Per Capita	\$0.00	\$2,640.00	\$0.00	\$524.00	\$2,116.00
1562		New Haven, United					
		5 Per Capita	\$0.00	\$640.00	\$0.00	\$640.00	\$0.00
		6 Presbytery Peacemaking	\$8.67	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00
			\$20.00	\$640.00	\$0.00	\$640.00	\$0.00
1563		Norris City, Union Ridge					
		5 Per Capita	\$0.00	\$1,320.00	\$0.00	\$0.00	\$1,320.00
1565		Ridgway, First					
		5 Per Capita	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00
1567		Shawneetown, First					
		5 Per Capita	\$0.00	\$1,440.00	\$0.00	\$1,440.00	\$0.00
1708		Albion, First United					
		5 Per Capita	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
1710		Bridgeport, First					
		2 GA Shared Mission	\$213.18	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$1,560.00	\$0.00	\$1,560.00	\$0.00
		7 Presbytery Shared Mission	\$280.50	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$67.32	\$0.00	\$0.00	\$0.00	\$0.00
			\$561.00	\$1,660.00	\$0.00	\$1,560.00	\$0.00
1711		Bridgeport, Pisgah					
		5 Per Capita	\$0.00	\$560.00	\$0.00	\$0.00	\$560.00
1712		Carmi, First					
		2 GA Shared Mission	\$317.30	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00
		7 Presbytery Shared Mission	\$417.50	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$100.20	\$0.00	\$0.00	\$0.00	\$0.00
			\$835.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00
1713		Centralla, First					
		2 GA Shared Mission	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00
		4 Mission Directed	\$166.66	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$5,720.00	\$0.00	\$5,720.00	\$0.00
		6 Presbytery Peacemaking	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$53.60	\$0.00	\$0.00	\$0.00	\$0.00
			\$871.66	\$5,720.00	\$0.00	\$5,720.00	\$0.00
1714		DuQuoin, First					
		5 Per Capita	\$0.00	\$1,560.00	\$0.00	\$0.00	\$1,560.00
1716		Flora, First					
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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1720		Lawrenceville, First					
	2	GA Shared Mission	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00
	4	Mission Directed	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$2,280.00	\$570.00	\$1,710.00	\$0.00
	6	Presbytery Peacemaking	\$3.34	\$0.00	\$0.00	\$0.00	\$0.00
	7	Presbytery Shared Mission	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$7.80	\$0.00	\$0.00	\$0.00	\$0.00
	12	Trustees Funds	\$1.20	\$0.00	\$0.00	\$0.00	\$0.00
	24	Peacemaking	\$6.66	\$0.00	\$0.00	\$0.00	\$0.00
			\$172.00	\$2,280.00	\$570.00	\$1,710.00	\$0.00
1721		McLeansboro, First					
	5	Per Capita	\$0.00	\$1,160.00	\$0.00	\$1,000.00	\$160.00
1722		Mt Carmel, First					
	5	Per Capita	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
1724		Mt Vernon, First					
	2	GA Shared Mission	\$47.50	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$30.00	\$4,120.00	\$2,045.00	\$2,075.00	\$0.00
	7	Presbytery Shared Mission	\$62.50	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
	25	Theological Education Fun	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$280.00	\$4,120.00	\$2,045.00	\$2,075.00	\$0.00
1725		Nashville, First					
	5	Per Capita	\$0.00	\$1,840.00	\$0.00	\$1,840.00	\$0.00
1727		Olney, First					
	2	GA Shared Mission	\$437.50	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$5,000.00	\$1,250.00	\$2,500.00	\$1,250.00
	6	Presbytery Peacemaking	\$156.75	\$0.00	\$0.00	\$0.00	\$0.00
	7	Presbytery Shared Mission	\$332.50	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00
	24	Peacemaking	\$313.50	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,345.25	\$5,000.00	\$1,250.00	\$2,500.00	\$1,250.00
1731		Salem					
	2	GA Shared Mission	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$1,550.00	\$3,000.00	\$1,010.00	\$1,990.00	\$0.00
	6	Presbytery Peacemaking	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00
	7	Presbytery Shared Mission	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00
	24	Peacemaking	\$47.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,920.00	\$3,000.00	\$1,010.00	\$1,990.00	\$0.00
1732		Salem, New Bethel					
	5	Per Capita	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
1733		Sumner, Gilead					
	5	Per Capita	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00
1771		Arcola					
	2	GA Shared Mission	\$129.20	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$1,520.00	\$0.00	\$1,520.00	\$0.00
	7	Presbytery Shared Mission	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$40.80	\$0.00	\$0.00	\$0.00	\$0.00
			\$340.00	\$1,520.00	\$0.00	\$1,520.00	\$0.00
1772		Assumption, Memorial					
	5	Per Capita	\$0.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00
1774		Charleston, First					
	2	GA Shared Mission	\$1,045.00	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$5,280.00	\$0.00	\$5,280.00	\$0.00
	6	Presbytery Peacemaking	\$258.32	\$0.00	\$0.00	\$0.00	\$0.00
	7	Presbytery Shared Mission	\$1,375.00	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00

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	24	Peacemaking	\$501.43	\$0.00	\$0.00	\$0.00	\$0.00
			\$3,509.75	\$5,280.00	\$0.00	\$5,280.00	\$0.00
1777		Effingham, First					
	2	GA Shared Mission	\$832.20	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$7,720.00	\$1,930.00	\$3,860.00	\$1,930.00
	7	Presbytery Shared Mission	\$1,095.00	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$262.80	\$0.00	\$0.00	\$0.00	\$0.00
			\$2,190.00	\$7,720.00	\$1,930.00	\$3,860.00	\$1,930.00
1778		Greenup, First					
	5	Per Capita	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
1781		Mattoon, First					
	5	Per Capita	\$0.00	\$7,480.00	\$6,055.00	\$1,425.00	\$0.00
	23	Christmas Joy	\$157.25	\$0.00	\$0.00	\$0.00	\$0.00
			\$157.25	\$7,480.00	\$6,055.00	\$1,425.00	\$0.00
1783		Neoga, United					
	2	GA Shared Mission	\$380.00	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00
	7	Presbytery Shared Mission	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
	23	Christmas Joy	\$103.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,103.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00
1784		Newman, Shaw Memorial					
	5	Per Capita	\$0.00	\$320.00	\$0.00	\$320.00	\$0.00
1785		Newton, First					
	2	GA Shared Mission	\$332.50	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
	6	Presbytery Peacemaking	\$36.67	\$0.00	\$0.00	\$0.00	\$0.00
	7	Presbytery Shared Mission	\$437.50	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00
	24	Peacemaking	\$73.33	\$0.00	\$0.00	\$0.00	\$0.00
			\$985.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
1786		Palestine, First					
	2	GA Shared Mission	\$367.95	\$0.00	\$0.00	\$0.00	\$0.00
	5	Per Capita	\$0.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00
	6	Presbytery Peacemaking	\$141.07	\$0.00	\$0.00	\$0.00	\$0.00
	7	Presbytery Shared Mission	\$484.16	\$0.00	\$0.00	\$0.00	\$0.00
	10	Synod Shared Mission	\$116.19	\$0.00	\$0.00	\$0.00	\$0.00
	24	Peacemaking	\$286.43	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,395.80	\$5,400.00	\$0.00	\$5,400.00	\$0.00
1787		Pana, United In Faith					
	5	Per Capita	\$0.00	\$2,520.00	\$0.00	\$2,520.00	\$0.00
1788		Paris, The					
	5	Per Capita	\$0.00	\$6,000.00	\$3,000.00	\$3,000.00	\$0.00
	27	Pentecost	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$810.00	\$6,000.00	\$3,000.00	\$3,000.00	\$0.00
1789		Ashmore, United					
	5	Per Capita	\$0.00	\$1,880.00	\$0.00	\$0.00	\$1,880.00
1790		Kansas, United					
	5	Per Capita	\$0.00	\$400.00	\$0.00	\$240.00	\$160.00
1792		Mattoon, Loxa					
	5	Per Capita	\$0.00	\$560.00	\$0.00	\$560.00	\$0.00
1795		Paris, New Providence					
	5	Per Capita	\$0.00	\$2,440.00	\$0.00	\$2,440.00	\$0.00
1799		Shelbyville, First					
	5	Per Capita	\$0.00	\$3,320.00	\$0.00	\$3,320.00	\$0.00

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1800	Sullivan, First	5 Per Capita	\$0.00	\$960.00	\$0.00	\$960.00	\$0.00
1804	Vandalla, First	2 GA Shared Mission	\$380.00	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$1,880.00	\$0.00	\$1,840.00	\$40.00
		6 Presbytery Peacemaking	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00
		7 Presbytery Shared Mission	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00
		27 Pentecost	\$103.80	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,160.05	\$1,880.00	\$0.00	\$1,840.00	\$40.00
1950	Argenta	5 Per Capita	\$0.00	\$1,380.00	\$0.00	\$1,080.00	\$280.00
1956	Decatur, First	2 GA Shared Mission	\$1,421.08	\$0.00	\$0.00	\$0.00	\$0.00
		4 Mission Directed	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$19,200.00	\$0.00	\$14,400.00	\$4,800.00
		6 Presbytery Peacemaking	\$939.50	\$0.00	\$0.00	\$0.00	\$0.00
		7 Presbytery Shared Mission	\$1,869.84	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$448.76	\$0.00	\$0.00	\$0.00	\$0.00
		21 One Great Hour of Sharing	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$1,879.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$7,583.18	\$19,200.00	\$0.00	\$14,400.00	\$4,800.00
1957	Decatur, Westminster	5 Per Capita	\$0.00	\$10,400.00	\$0.00	\$2,600.00	\$7,800.00
1958	Decatur, Bethlehem	5 Per Capita	\$0.00	\$3,280.00	\$1,640.00	\$1,640.00	\$0.00
1969	Macon	5 Per Capita	\$1,480.00	\$1,480.00	\$1,480.00	\$0.00	\$0.00
1974	Morrisonville, First		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	Mt Zion	1 Camp Carew	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00
		2 GA Shared Mission	\$307.80	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$16,240.00	\$610.00	\$2,935.00	\$12,695.00
		6 Presbytery Peacemaking	\$159.75	\$0.00	\$0.00	\$0.00	\$0.00
		7 Presbytery Shared Mission	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$97.20	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$319.50	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,574.25	\$16,240.00	\$610.00	\$2,935.00	\$12,695.00
1992	Taylorville, First	5 Per Capita	\$0.00	\$6,640.00	\$1,660.02	\$4,428.72	\$553.26
		6 Presbytery Peacemaking	\$95.67	\$0.00	\$0.00	\$0.00	\$0.00
		23 Christmas Joy	\$405.88	\$0.00	\$0.00	\$0.00	\$0.00
		24 Peacemaking	\$191.33	\$0.00	\$0.00	\$0.00	\$0.00
			\$692.88	\$6,640.00	\$1,660.02	\$4,428.72	\$553.26
3340	Oakdale, United	5 Per Capita	\$0.00	\$2,320.00	\$0.00	\$1,795.00	\$525.00
3404	Tilden	2 GA Shared Mission	\$547.50	\$0.00	\$0.00	\$0.00	\$0.00
		4 Mission Directed	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
		5 Per Capita	\$0.00	\$5,960.00	\$0.00	\$5,960.00	\$0.00
		7 Presbytery Shared Mission	\$720.50	\$0.00	\$0.00	\$0.00	\$0.00
		10 Synod Shared Mission	\$173.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$1,741.00	\$5,960.00	\$0.00	\$5,960.00	\$0.00

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6980	Rosamond, Community					
	2 GA Shared Mission	\$182.40	\$0.00	\$0.00	\$0.00	\$0.00
	5 Per Capita	\$0.00	\$920.00	\$230.00	\$690.00	\$0.00
	7 Presbytery Shared Mission	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00
	10 Synod Shared Mission	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00
	25 Theological Education Fun	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$630.00	\$920.00	\$230.00	\$690.00	\$0.00
8524	Paxton, Federated					
	2 GA Shared Mission	\$539.80	\$0.00	\$0.00	\$0.00	\$0.00
	5 Per Capita	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
	7 Presbytery Shared Mission	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00
	10 Synod Shared Mission	\$170.40	\$0.00	\$0.00	\$0.00	\$0.00
	21 One Great Hour of Sharing	\$319.28	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,739.28	\$1,080.00	\$1,080.00	\$0.00	\$0.00
9579	Decatur, Lampstand					
	5 Per Capita	\$0.00	\$13,320.00	\$3,330.00	\$9,990.00	\$0.00
10637	Urbana, Korean					
	5 Per Capita	\$0.00	\$10,720.00	\$0.00	\$10,720.00	\$0.00
15018	Champaign, Copper Creek					
	5 Per Capita	\$0.00	\$5,640.00	\$0.00	\$5,640.00	\$0.00

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		Gifts	Total Pledge	This Period	Prior Periods	Balance
1	Camp Carew	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00
2	GA Shared Mission	\$12,669.07	\$0.00	\$0.00	\$0.00	\$0.00
3	General Office	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Mission Directed	\$20,687.14	\$0.00	\$0.00	\$0.00	\$0.00
5	Per Capita	\$3,060.00	\$330,440.00	\$43,530.02	\$237,510.72	\$49,399.26
6	Presbytery Peacemaking	\$2,860.14	\$0.00	\$0.00	\$0.00	\$0.00
7	Presbytery Shared Mission	\$16,137.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Special Gifts	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Synod Shared Mission	\$3,350.71	\$0.00	\$0.00	\$0.00	\$0.00
12	Trustees Funds	\$1.20	\$0.00	\$0.00	\$0.00	\$0.00
21	One Great Hour of Sharing	\$6,207.26	\$0.00	\$0.00	\$0.00	\$0.00
23	Christmas Joy	\$5,619.45	\$0.00	\$0.00	\$0.00	\$0.00
24	Peacemaking	\$5,707.61	\$0.00	\$0.00	\$0.00	\$0.00
25	Theological Education Fun	\$2,225.00	\$0.00	\$0.00	\$0.00	\$0.00
27	Pentecost	\$913.80	\$0.00	\$0.00	\$0.00	\$0.00
		\$83,243.38	\$330,440.00	\$43,530.02	\$237,510.72	\$49,399.26

IT is **RECOMMENDED** that the Presbytery receive the Camp Financials. (see below)

Income/Expense Comparison by Category - 2015

1/1/2014 through 12/31/2015

Category	1/1/2014- 12/31/2014	1/1/2015- 12/31/2015	Amount Difference
INCOME			
Auction Income	2,604.00	0.00	-2,604.00
Camp Store	0.00	93.00	93.00
Campers Fees	29,939.50	29,939.00	240.50
Church Donation	33,868.07	37,529.42	3,661.35
Donation	1,570.00	7,717.03	6,147.03
Foundation-Foote	9,238.64	13,895.67	4,657.03
Foundation-R. McNabb	0.00	1,633.25	1,633.25
From PSEI	12,694.36	6,895.46	-5,798.92
Interest Inc	105.92	7.96	-97.96
Memorial	3,330.00	845.00	-2,485.00
New Covenant funds	1,284.61	6,880.81	5,596.20
Other Inc	1,829.71	6,990.21	5,160.50
Presbyterian Foundation	0.00	668.71	668.71
Reimbursement	186.09	1,853.15	1,667.06
Reimbursement Income	2,042.65	106.14	-1,936.51
Scholarship	3,525.00	0.00	-3,525.00
Use Fees	2,993.50	100.00	-2,893.50
TOTAL INCOME	104,971.07	115,154.81	10,183.74
EXPENSES			
Uncategorized	0.00	701.64	-701.64
Auction	607.67	317.96	289.71
Auto & Transport			
Auto Insurance	1,306.00	1,281.00	25.00
Gas & Fuel	1,839.23	1,607.10	232.13
Registration	0.00	309.75	-309.75
Service & Parts	130.22	574.59	-444.37
TOTAL Auto & Transport	3,275.45	3,772.44	-496.99
Bills			
Credit Card Payment	-3,026.05	5,334.91	-8,360.96
TOTAL Bills	-3,026.05	5,334.91	-8,360.96
Camp Groceries	621.56	0.00	621.56
Fast Food	276.88	137.82	139.06
Groceries	10,066.90	17,385.75	-7,318.85
Restaurants	1,363.28	608.12	755.16

Income/Expense Comparison by Category - 2015 1/1/2014 through 12/31/2015

Category	1/1/2014- 12/31/2014	1/1/2015- 12/31/2015	Amount Difference
TOTAL Camp Groceries	12,328.62	18,131.69	-5,803.07
Camp Insurance			
Multi-peril	1,198.00	14,030.50	-12,832.50
Umbrella - Liability	840.00	1,356.00	-516.00
Workmans Comp	7,695.50	2,332.00	5,363.50
TOTAL Camp Insurance	9,733.50	17,718.50	-7,985.00
Camp Programs	10,282.55	13,677.45	-3,394.90
Cash & ATM	0.00	40.00	-40.00
Education			
Tuition	1,420.00	0.00	1,420.00
TOTAL Education	1,420.00	0.00	1,420.00
Entertainment	0.00	1,619.91	-1,619.91
Fees & Charges			
Bank Fee	162.56	49.00	113.56
License and membership	1,748.50	958.50	790.00
Service Fee	4.88	86.91	-82.03
TOTAL Fees & Charges	1,915.94	1,094.41	821.53
General Store	60.00	0.00	60.00
Campers shirts	1,398.00	0.00	1,398.00
Inventory	482.00	0.00	482.00
TOTAL General Store	1,940.00	0.00	1,940.00
Gifts & Donations			
Donations	2,978.00	754.00	2,224.00
Gift	0.00	19.20	-19.20
TOTAL Gifts & Donations	2,978.00	773.20	2,204.80
Interest Exp	92.90	53.92	38.98
Maintenance			
Appliances	881.11	0.00	881.11
Buildings	4,605.48	2,426.15	2,179.33
grounds	4,736.23	4,544.88	191.35
Hogans	1,444.95	0.00	1,444.95
TOTAL Maintenance	11,667.77	6,971.03	4,696.74
Misc.	448.68	101.47	347.21
voided	0.00	0.00	0.00
TOTAL Misc.	448.68	101.47	347.21
Office	3,745.62	2,552.51	1,193.11
Reimbursements	3,988.52	1,113.73	2,874.79

Income/Expense Comparison by Category - 2015

1/1/2014 through 12/31/2015

Category	1/1/2014- 12/31/2014	1/1/2015- 12/31/2015	Amount Difference
Scholarship Expense	1,635.00	830.00	805.00
Staff Payroll	17,726.29	23,223.42	-5,497.13
Tax			
Fed	5,737.83	6,451.87	-714.04
State	589.64	2,118.91	-1,529.27
TOTAL Tax	6,327.47	8,570.78	-2,243.31
Travel			
Hotel	0.00	141.00	-141.00
TOTAL Travel	0.00	141.00	-141.00
Utilities			
Camp Phone	644.14	693.27	-49.13
Cell Phone	1,721.76	2,649.46	-927.70
Electricity	9,296.99	9,034.63	262.36
Garbage Service	535.30	615.12	-79.82
Gas	3,747.11	1,544.98	2,202.13
Internet	215.10	274.85	-59.75
Water	3,135.09	1,065.51	2,069.58
TOTAL Utilities	19,295.49	15,877.82	3,417.67
TOTAL EXPENSES	106,384.42	122,617.79	-16,233.37
OVERALL TOTAL	-1,413.35	-7,462.98	-6,049.63

Income/Expense by Category - 2015

1/1/2015 through 12/31/2015

Category	1/1/2015- 3/31/2015	4/1/2015- 6/30/2015	7/1/2015- 9/30/2015	10/1/2015- 12/31/2015	OVERALL TOTAL
INCOME					
Camp Store	0.00	85.00	8.00	0.00	93.00
Campers Fees	550.00	25,255.50	4,133.50	0.00	29,939.00
Church Donation	10,683.23	22,070.00	4,463.69	312.50	37,529.42
Donation	2,266.02	2,000.00	3,451.01	0.00	7,717.03
Foundation-Foote	5,865.55	2,676.10	2,676.96	2,676.96	13,895.67
Foundation-R. McNabb	555.84	356.11	365.15	356.15	1,633.25
From PSEI	1,500.00	1,500.00	1,500.00	2,395.46	6,895.46
Interest Inc	2.24	1.88	1.94	1.90	7.96
Memorial	0.00	845.00	0.00	0.00	845.00
New Covenant funds	6,292.60	0.00	0.00	588.21	6,880.81
Other Inc	0.00	100.00	2,108.50	4,781.71	6,990.21
Presbyterian Foundation	457.62	0.00	211.09	0.00	668.71
Reimbursement	0.00	125.00	-107.00	1,835.15	1,853.15
Reimbursement Income	106.14	0.00	0.00	0.00	106.14
Use Fees	50.00	50.00	0.00	0.00	100.00
FROM Operating Fund	0.00	5,426.14	900.63	0.00	6,326.77
FROM Unspecified Account	0.00	0.00	2,871.61	0.00	2,871.61
TOTAL INCOME	28,329.34	60,490.73	22,585.08	12,948.04	124,353.19
EXPENSES					
Uncategorized	0.00	299.00	402.64	0.00	701.64
Auction	0.00	70.29	63.74	183.93	317.96
Auto & Transport	328.34	1,047.49	2,211.42	185.19	3,772.44
Bills	0.00	345.36	2,871.61	2,117.94	5,334.91
Camp Groceries	2,911.49	9,824.32	5,371.74	24.14	18,131.69
Camp Insurance	3,222.75	6,255.75	8,240.00	0.00	17,718.50
Camp Programs	1,137.90	6,938.58	4,105.47	1,495.50	13,677.45
Cash & ATM	0.00	0.00	40.00	0.00	40.00
Entertainment	0.00	0.00	0.00	1,619.91	1,619.91
Fees & Charges	157.50	49.00	0.00	887.91	1,094.41
Gifts & Donations	0.00	0.00	19.20	754.00	773.20
Interest Exp	0.00	53.92	0.00	0.00	53.92
Maintenance	80.64	5,296.60	1,222.94	370.55	6,971.03
Misc.	0.00	0.00	-95.00	196.47	101.47
Office	536.51	696.36	801.47	518.17	2,552.51

Income/Expense by Category - 2015

1/1/2015 through 12/31/2015

Category	1/1/2015- 3/31/2015	4/1/2015- 6/30/2015	7/1/2015- 9/30/2015	10/1/2015- 12/31/2015	OVERALL TOTAL
Reimbursements	221.30	300.80	361.70	229.93	1,113.73
Scholarship Expense	0.00	830.00	0.00	0.00	830.00
Staff Payroll	400.00	8,486.66	13,952.84	383.92	23,223.42
Tax	1,248.84	0.00	7,216.72	105.22	8,570.78
Travel	141.00	0.00	0.00	0.00	141.00
Utilities	3,313.07	5,302.09	4,551.95	2,710.71	15,877.82
TO MASTER VISA ACT XX7148	0.00	5,426.14	900.63	0.00	6,326.77
TOTAL EXPENSES	13,699.34	51,222.36	52,239.07	11,783.79	128,944.56
OVERALL TOTAL	14,630.00	9,268.37	-29,653.99	1,164.25	-4,591.37

For Information From the Committee on Ministry:

Ordination Anniversaries:

70 Years	Robb, Dale W	April-09-1946
25 Years	Harris, Keith	March -24-1991
10 Years	Keeble, Melissa	April-2-2006
	Keeble, Scott	April-2-2006
5 Years	Williams, Christopher	March-13-2011

Herrin AC Update

The Rivers and Lakes Presbytery of the EPC is not slated to act to receive Michael Neubert as a member of their presbytery so the congregation will wait until that action is taken. They are now slated to be received April 2016, one and one-half years after they were provisionally received by the EPC.

Mt. Carmel AC - Dismiss

Since an official notification from the session was received stating that the Mt. Carmel church no longer wished to be closed at this time, **It is RECOMMENDED** that the Presbytery dismiss the Mt. Carmel Administrative Commission with thanks. The Mt. Carmel AC never had a meeting even to organize.

Board of Pensions Liaison will now be Jason Schiller

Moderator Appointments

New Haven – RE Mac Butler
Argenta – TE Paul Spangler
Effingham – TE Maureen Clark
Eldorado – CRE Lynn Neal
Lawrenceville – TE Beau Brown
Centralia – TE's Cindy Bean until Michel Wakeland is available
Shelbyville – TE Matthew Froeschle
Arcola – TE Matthew Froeschle
Salem – Supervisor for CRE Denise Burke – TE Beau Brown

COMMITTEE ON MINISTRY ACTIONS TO BE AFFIRMED BY PRESBYTERY:

Foskey – Pinckneyville and Murphysboro – Temporary

It is RECOMMENDED that the Presbytery approve the Temporary Pastor agreement between the session of the Pinckneyville and Murphysboro congregations and the Rev. Sam Foskey for a total of 5 units beginning January 1, 2016 and ending February 20, 2016 with the following terms:

Salary	\$20,000	Pension/medical	through UCC
Housing	\$6,400	Continuing Education	\$500
Auto reimb.	At IRS rate	Vacation	4 weeks
Study Leave	2 weeks/year		

It is RECOMMENDED that the Presbytery give Sam permission to moderate the sessions.

It is RECOMMENDED that the Presbytery grant Corresponding membership in PSEI with voice and vote while he serves as Temporary Pastor in Pinckneyville and Murphysboro. Sam Foskey is an Ordained Minister in good standing in the Illinois South Conference of the UCC.

Foskey – Pinckneyville and Murphysboro – Temporary

It is RECOMMENDED that the Presbytery approve the Temporary Pastor agreement between the session of the Pinckneyville and Murphysboro congregations and the Rev. Sam Foskey for a total of 5 units beginning February 21, 2016 and ending February 20, 2017 with the following terms:

Salary	\$20,000	Pension/medical	through UCC
Housing	\$6,400	Continuing Education	\$500
Auto reimb.	At IRS rate	Vacation	4 weeks
Study Leave	2 weeks/year		

It is RECOMMENDED that the Presbytery give Sam permission to moderate the sessions.

It is RECOMMENDED that the Presbytery grant Corresponding membership in PSEI with voice and vote while he serves as Temporary Pastor in Pinckneyville and Murphysboro. Sam Foskey is an Ordained Minister in good standing in the Illinois South Conference of the UCC.

Dissolution – Holloway – Effingham

It is RECOMMENDED that the Presbytery at the mutual request of Rev. Drew Holloway and the Effingham congregation to dissolve the pastoral relationship effective January 31, 2016 with the following terms:

Salary, housing, deferred compensation, SECA	6 months
Pension/medical	6 months

Banning – Decatur Bethlehem – Temporary

It is RECOMMENDED that the Presbytery approve the Temporary Pastor agreement between the session of the Bethlehem, Decatur congregation and the Rev. Charles Banning for a total of 7-9 units beginning February 20, 2016 and ending February 19, 2017 with the following terms:

Salary	\$32,000	Auto reimbursed at IRS rate
Vacation	28 days	Study leave 2 weeks

Russell – Palestine – Pastor

It is RECOMMENDED that the Presbytery find in order and for the good of the whole Church the call of the First Presbyterian Church, Palestine for the services as Pastor of the Rev. Karen Russell, effective January 17, 2016, for a full-time call with the following terms:

Salary	\$29,154.00	moving costs	full
Manse	provided	auto reimburse @	IRS rate
Housing Allow.	\$7000	Prof. Exp. Reimb.	\$250
Book Reimb.	\$200	Cont. Ed Reimb	\$800
Vacation	30 days inc. 4 Sundays	Study Leave	2 weeks cumulative to 6 weeks
Annual subscription to the Robinson Daily news			

The Committee advised the Presbytery that the Constitutional provisions contained in F-1.0403 have been complied with and that the AA/EEO requirements have been met.

that Ms. Russell, having been examined for membership by the Committee on her Christian faith and views in theology, the Sacraments and government of the Church, be received as an active member, upon receipt of her Letter of Dismission from the Presbytery of Mid-Kentucky.

that Ms. Russell be appointed moderator of the First Presbyterian Church, Palestine on receipt of her Letter of Dismission from the Presbytery of Mid-Kentucky.

Kay – Decatur, First - Interim

It is RECOMMENDED that the Presbytery approve the Interim Pastor Agreement between the session of the Decatur, First church and the Rev. John S. Kay for full-time beginning January 2, 2016 and ending September 30, 2016, with the following terms:

Salary	\$58,500	Auto Reimburse	\$6,000
Housing allow.	\$13,000	Professional Expenses	\$1,200
SECA	\$3,500	Continuing Ed	\$2,800
Vacation	30 days/year	Study Leave	2 weeks/year
Pension/Med	\$8,580 (12% E.S.)		

Bandy – Validated Ministry – Designated Pastor in UCC - Labor in another denomination

(501) – Part-time for 3 years effective February 14, 2016.

Salary	\$20,000	Housing	\$3,500
SECA	\$1530	Professional Exp	\$250
Continuing Education	\$1000	Mileage Reimb.	\$1000
Time off - 2 days per week		Vacation	4 weeks accrue to 8 weeks
Holidays paid	9	Illness	12 paid sick days & 90 days of illness/injury until disability
Continuing Ed	2 weeks		
Personal/Compassionate Leave	5 days		

Ackerson – CRE – Bridgeport, First and Pisgah

It was VOTED to approve the agreement between the sessions of the Bridgeport First and Pisgah churches and CRE Vic Ackerson for 33%-time (4 Units), effective March 1, 2016 through February 28, 2017, with the following terms:

Cash	\$11,953.00		
Pension Dues/Medical	\$0	SECA Tax Allowance	\$897.00
Travel Reimbursement	\$1,000.00	Cont. Ed Reimbursement	\$150.00
Cell Phone/Internet Allowance	\$1,000.00		
(Total package for 33%time (4 units) is \$15,000.00)			
Vacation:	2 weeks	Study Leave:	1 week

Duties include Weekly Worship Services; Administer Communion; Perform baptisms, marriages, funerals; Pastoral care of Members, home bound, hospitals, nursing homes; Be involved in Member communication such as newsletter and bulletin.

Communion– Ruling Elders – Shelbyville

It is RECOMMENDED at the request of the Shelbyville session, that the Presbytery authorize Ruling Elders Rob Bosgraaf, Russ & Pat Peterson, and Bill & Debbie Shoaff to administer the sacrament of Communion for the period of one year beginning February 20, 2016, while the congregation is without a pastoral leader. Teaching Elder Matthew Froeschle has completed training with them.

Communion Renewals – all effective February 20, 2016 and expiring February 19, 2017

It is RECOMMENDED that the Presbytery renew the authorization for the following Ruling Elders to preside at communion for the following churches that are without pastoral leadership:

Butler	Dana Grantham, Bruce Holcomb, Jack Rundquist
Donnellson	Jane Hopkins, Nelda Christin, Rodney Christen, Robert Clausen

Hillsboro, Waveland Lucas Reincke
 Sorento Lonnie Griffiths, Mike Blunt, Ted Kesner
 Sullivan Jerry Bish, Carolyn Bish
 Witt Alvin Yeske, Joyce Matthews
 Bridgeport Pisgah – all Ruling Elders: Sue Finley, John M King, Sonya Gould, Kenneth Laughlin, Barbara Allender, and Estella Auerswald (only 2 members not on session)

Transfer – Smith

It is RECOMMENDED that the Presbytery approve the transfer of Teaching Elder Stu Smith from the Presbytery of Chicago effective February 21, 2016. He has been examined by the Committee on Ministry. He has located to Alvin, IL in order to care for his aging parents. He is active in the Hoopeston congregation.

Approval is RECOMMENDED for the following Commissioned Ruling Elder Agreements – all including administration of the sacraments, moderate session under supervision, Christian marriage when invited, voice and vote at Presbytery meetings.

Marsha Frederick – First Presbyterian of Bement, IL (35-40 hours/wk)

Salary	\$45,000		
FICA	7.65%	Continuing Ed	included in salary
Auto reimburse	at IRS rate	Study Leave	3 weeks
Vacation	30 days		

Melvin Bower, Jr. – First Presbyterian Church of Carterville, IL (25 hours/wk)

Salary	\$2,166.67/mo	Study Leave	2 weeks
Vacation	6 Sundays/year		

Still need agreements from: Vic Ackerson (Bridgeport First & Pisgah), Denise Burke (Salem, First), Kathy Dunn (Norris City), Tom Mulch (Assumption), Dorey Reigel (Carle Hospital)

Approval is RECOMMENDED for the following Temporary Pastoral Agreements

Cathryn (Kate) Pyle – Argenta Presbyterian Church, Argenta, IL (6 units)

Salary	\$19,000	Housing	\$9,000
Pension and Medical	full	Reimburse for Greek & Hebrew classes	
Study Leave	2 weeks	Vacation	28 days

Elizabeth Moses – Carmi

Temporary Pastor agreement between the session of the Carmi congregation and the Rev. Elizabeth Moses for 30 hours per week beginning January 3, 2016 and ending June 30, 2016, and to appoint Rev. Moses as moderator with the following terms for 6 months:

Salary	\$10,500	Pension/Medical	\$4042.50
Housing	\$6,000	Continuing Ed	up to \$740
Auto reimb.	Up to \$750	Death/Disability	\$1980
Phone	\$125/month	Vacation – 1 week/3 months	

Dan Whitfield – Harrisburg

Temporary Pastor agreement between the session of the Harrisburg congregation and the Rev. Dan Whitfield for a total of 2 units per week beginning December 13, 2015 and ending July 31, 2016, and to appoint Rev. Whitfield as moderator with the following terms:

Salary	\$1,500 per month	Auto reimbursed at IRS rate
Vacation	4 Sundays	Study Leave 2 Sundays

Previously approved: Charles Banning, Sam Foskey

Still need agreements from: Judy Beyler (Golconda), C. Scott Davis (Rossville), Colleen Lawrence (Paxton), Roger Lyons (Shawneetown), Steve Nance (Rosamond), Bailey Pearson (Mt. Carmel), Kate Pyle (Argenta), Kurt Simon (Greenville), Jerry Williams (Equality)

Approval is RECOMMENDED for the following Non-PC(USA)Temporary Pastoral Agreements.

Jason Hoffman – Kemmerer Village (8-12 hours/week, but can be as low as 4-6 hours/week)

Salary	\$8000
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Still need agreements from: Tom Busch (Sullivan), Phil Carson (Nashville), Cecil Dunning (Rockwood First and Ebenezer), Jerry Fields (Kell Romine and Salem, New Bethel), Tim Kovalcik (Decatur Westminster), Frank Ogdon (Newton), Bill Reed (McLeansboro), Ray Roberts (Loxa), Gary Schwab (Litchfield), David Shain (Albion).

Annual Reports Received from the following:

Cindy Bean, Nathan Mochizuki

Still Need Report from:

At Large: Wayne Barrett, Leah Ellison Bradley, Laurie Fields, Anne Jones, Jack Pitzer, Sam Sterrett, Charles Walden; Ministry Approved by Presbytery:

Cindy Bean, Kristin Godlin, Bob Goebel, Deborah Harris, Melissa Keeble, Bill McLean, Ann Schwarz, Cindy Shepherd, Stacy Tate, Deborah Troester

Mission Initiative Grant Application

First Presbyterian Church, Greenville, Illinois

Amount Applied for: \$1500.00

Questions:

1. Tell us the story of the process you used to make the decision to being this new missional activity.

Last summer we began a new program in partnership with a local non-profit organization that reaches out to local youth. The program centered around the ideas of healthy bodies and healthy spirits and including teaching time, cooking school, and active time. We are planning to continue this program this summer, and one of the purposes of the program is to build relationships with the youth involved. We would like to begin a "spin-off" of this program that would continue on into the fall specifically focused on the family unit of some of the youth. This program would teach both student and parent/guardian skills needed to prepare healthy meals, find low-cost healthy food options, as well as continue to build relationships and be available for practical and spiritual support of these families.

2. Outline the way(s) the grant funds will be used in beginning this new missional activity. The funds provided by the grant would be used to develop this extension of the original program through purchase of food for shared meals throughout the fall (and possibly into the spring), purchase of needed educational materials, and possibly occasional assistance for families who are choosing to make healthy food choices.

3. Trees need 3 essential things to grow strong: **Aeration** (digging the dirt around the roots, loosening of soil so nutrients can get to the roots); **Irrigation** (water, transport of nutrients); **Fertilization** (nutrients). Using this metaphor, we are supplying the seeds or seedlings in the form of grant funds. Tell us the story of the ways that you will be supplying the three essentials while growing a strong new mission through your congregation.

As we work with the students in the summer, we are providing aeration for the soil, preparing the ground for the vital nutrients in the form of information to the youth. If we are able to continue into the fall, by involving parents/guardians, our hope is to provide the necessary irrigation that brings this information to the family unit as a whole, and with the youth already knowing the basic information, they will help to bring their parents on board so that the two together can take in the fertilization that we are providing so they can grow strong and healthy as a family. Throughout the program, there will also be spiritual aspects that are tied in to health, such as the importance of caring for not only our bodies, but also our spirits.

Karen Russell - Incoming Questions:

The purpose of these questions is not only to examine you as a potential member of our presbytery, but also to help us get to know you. Please attach the first two pages of your Personal Information Form. Please also respond to the following questions in no more than two pages.

1. Tell us about your faith journey and what has led you into the parish ministry.

I grew up as the daughter of a Southern Baptist pastor who drifted away from church during college. I returned to church – as many have done before me – as a parent who wanted to make sure my child had the same opportunity to make faith choices as I did. I found that while I returned for the sake of my son, I stayed because something had been missing in my own life. Eventually, I found myself working for an Episcopal mariner's ministry – the Seamen's Church Institute – which opened new horizons of ministry to me. I became a Presbyterian when my pastor would not sign paperwork for me to enroll in CPE – and subsequently more opportunities for ministry became possible for the first time. I began taking seminary courses by extension and eventually relocated to Louisville Seminary – still with the stated objective of becoming a chaplain. My field education was a summer intensive in Florida, where the pastor had hip replacement immediately after I arrived. The five weeks he was out gave me the opportunity to see small church ministry from the inside, and I was hooked. The last several years I have worked with a national program for new pastors, but have longed to be in parish ministry. I have had the opportunity to see the PCUSA from the standpoint of denominational offices, and believe that Christ's church lives and breathes in small parishes where the day to day work of serving others plays out. While denominations come and go, are healthy and not so healthy, the body of Christ is alive and well in congregations.

2. Share with us your goals and dreams:

- for the congregation to which you are being called

I have been struck, from the first reading of their MIF, by the apparent self-awareness of First Presbyterian, Palestine. Subsequent conversations have strengthened that first impression. My goal in serving with them is to walk with them as they seek new things and places to which God leads them. They seem genuinely ready for the next thing – and I am excited about making that journey with them. I am ready for new things as well.

- for your own professional growth, including plans for continuing education

I aspire to be a walking example of the pastoral identity I have advocated for the past seven years – that to be a good pastor, one must first be a good disciple of Christ. I want to continue in the daily disciplines of prayer and scripture, as well as regular reflection with pastoral colleagues who can and will hold me accountable – both as a pastor and as a disciple. My work for the last seven years has centered on the value of clergy peer groups – I intend to continue with the relationships I have developed, and hope to develop new peer relationships.

2. What does it mean to you to be a faithful member of a presbytery? How do you plan to equip the congregation to which you are being called to be a faithful partner in ministry with the presbytery and the denomination?

When I was ordained, I promised to be a colleague to those in the presbytery where I served, and to me, that means to provide support and accountability as peers and fellow followers of Christ. I have talked with the PNC about my desire to continue to serve in some capacity with Company of New Pastors – and my belief that that is part of my ministry, not in addition to it. Making that walk with me, as I navigate the time and tasks of serving the congregation and the CNP program, ideally, will demonstrate the connectional nature of the PCUSA, and the value of this kind of structure and relationship.

3. What particular training have you had in Presbyterian polity? How does Presbyterian polity guide you in your day-to-day ministry?

My only “training” is the polity class in seminary, but my field experience in moderating session meetings for churches I served as supply pastor have given me confidence in my ability to navigate polity in general. As a Presbyterian by choice, I have a great love for our polity, based as it is in our theology. Why we have ruling elders and teaching elders, why the session provides for the sacraments – all of this, to me, is a living demonstration of the paradox of our personal salvation that can ONLY be lived out in community. Our polity provides for a community that can function as the body of Christ, as it takes all of us to be “us.” I think the form of government is elegant in its framing of our polity in scripture – and serves as both our reason for being, and our reason for being Presbyterian.

4. What does it mean to you to be guided by the confessions of the Presbyterian Church (USA)?

The confessions, while secondary to Scripture, provide a way to articulate what we believe and how we live out our faith. In particular, am drawn to the Heidelberg’s articulation of our relationship to God, and the Brief Statement of Faith’s confirming that in all aspects of our life – in life and in death – we are God’s beloved children. The language often provides wonderful and winsome ways to describe who we are and what we are to be about. Like scripture, the confessions were written in particular times and places, yet continue to speak to us now. To be guided by the confessions is to always read them in the context of the good news of the gospel of Christ, taking from them what is helpful to deepen our walk with Christ.

6. What is your understanding of the significance of the Lord’s Supper and Baptism in the Presbyterian Church (USA)?

The sacraments are visual representations of the work of God in salvation. In baptism, we acknowledge the claim of God upon us, submit to the cleansing of our sin, and accept the leading of the spirit as we navigate the journey ahead. In baptism, we also seek solidarity with Christ, who began his ministry with baptism. At the table, we acknowledge that the work of salvation is God’s alone – the table belongs to God; we are invited, fed, and blessed at the table that symbolizes the place where service, love, and grace are made manifest. We come in gratitude for all the gifts of God; we feed in expectation of the life to come; we depart with a renewed call to go out into the world to share the good news. Both baptism and table are places where grace and gratitude meet and mingle – and where we are reminded of who we are and nourished in that identity.

7. What are your interests or special talents which might enrich the Presbytery of Southeastern Illinois? ~~Attached is a list of presbytery committees – please list the top three on which you would~~

~~you be interested in serving and tell us why you have chosen these three.~~ We are currently updating our committee structure. Are there areas of service that you would be interested in serving?

My work with Company of New Pastors has given me a deep sense of the importance of preparing candidates for ministry –so working with CPM would be a natural interest. I am also interested in working with any type of pastoral development, or mission/ministry ideas.

8. The presbytery plans regular new clergy events to help new pastors and their spouses become acquainted with each other and the presbytery. Are there topics you would particularly like included?

Peer groups. Theological reflection. Sabbath. (especially Eugene Peterson's definition of Sabbath as re-entering the work of God's creation already in progress, rather than resting from our own work....)

9. Having asked you a lot of questions, is there anything else you would like to ask or share to help us to get to know you better? Do you have any questions or concerns for us?

I am excited about the possibilities of serving First Presbyterian in Palestine. There have been other times I have explored full time parish ministry but it was clear it was not time. The winds of Providence have blown through this process in a startling clear way – I feel strongly that God has brought us together for this time and place, for the good of the kingdom. I'm anxious to get started....

Stu Smith's Response to Incoming Questions

1. Tell us about your faith journey and what has led you into the parish ministry.

My earliest memories involve going to church and participating in all the activities of Farmer's Chapel E.U.B. Church north of Danville. Two of my great-grandparents are buried in that churchyard. My parents were married there. And at nine years old, I was baptized in the Stoney Creek near there. When I was eleven, my father was called to become a pastor after being the lay leader at Farmer's Chapel for many years. I was old enough to recognize this as a call to our whole family. I became more of an evangelical during high school, and during college, I fully embraced Fundamentalism and transferred to Bob Jones University.

At BJU, I majored in Bible and completed my MA in Bible there in 1978, but eventually I grew disillusioned with that part of Christianity. I gave up the thought of missions or parish ministry and took a job in publishing. In 1983, while I was working in Urbana I became met a member of McKinley Memorial Presbyterian Church and began attending there. That's where I discovered a different paradigm for being a person of faith and eventually re-engaged in preparation for ministry.

2. Share with us your goals and dreams: —for the congregation to which you are being called

I have no specific call at this time. I've moved back home to my family's farm to support my elderly parents.

I'm asking to be considered a minister at large as I seek a call where I can help build communities where all persons are welcomed, especially those persons who because of race, ethnicity, sexual orientation, national origin, or financial distress do not feel they'd receive hospitality among us. Many people are unchurched do to lack of traditional evangelization, many have left the church because they have embraced secularism, but far and away the majority of our neighbors without religious community still profess belief in God and have a prayer life even as they believe—rightly or wrongly—that they wouldn't fit into our congregations or into any traditional faith community.

—for your own professional growth, including plans for continuing education

Most of the continuing education I've pursued in the past has been because of immediate needs and opportunities. I've attended trainings run by the Chicago Police Department on street gangs; I've taken courses on web design and marketing; and I've taken trainings on HIV/AIDS outreach and ministry. I will continue to take classes like this as they are available.

3. What does it mean to you to be a faithful member of a presbytery? How do you plan to equip the congregation to which you are being called to be a faithful partner in ministry with the presbytery and the denomination?

I intend to attend presbytery meetings regularly, confer with colleagues regarding shared interests and ministries, and lend my voice for issues inside and outside the presbytery that call for a pastoral response.

4. What particular training have you had in Presbyterian polity? How does Presbyterian polity guide you in your day-to-day ministry?

I took the standard Presbyterian Polity course at McCormick back in the 1980s, and I've assembled materials online for new member training on church government and Presbyterian polity. stusmith54.com/new/. In my day-to-day ministry, I believe that, in the words describing Roberts Rules of Order, "the minority must be heard, the rights of the individual must be guaranteed, and justice and courtesy must prevail."

5. What does it mean to you to be guided by the confessions of the Presbyterian Church (USA)?

I read and interpret the Bible first through the historical critical method and second through the lenses of our confessions which are statements of what thoughtful Christians believed about a specific question at a specific time. Only Scripture is "uniquely authoritative." Our confessions allow us to benefit from the counsel of our ancestors in the faith.

6. What is your understanding of the significance of the Lord's Supper and Baptism in the Presbyterian Church (USA)?

I believe these rituals which can be traced back at least to the Exodus, were "instituted by God and commended by Christ." They are memorials, parallels, and instruments of God's work in us and, through us, in the church and in the world. I do not experience the sacraments the same way every day. Most days I think of them as object lessons for teaching spiritual truths, but occasionally I find myself spiritually embattled like Luther when he threw his inkwell at the devil. It's then that I remind myself, and my personal demons, of my own baptism as evidence that I am one of God's own.

7. What are your interests or special talents which might enrich the Presbytery of Southeastern Illinois?

Religious Education, Youth Ministry, and Ecumenical/Interfaith Relations

8. The presbytery plans regular new clergy events to help new pastors and their spouses become acquainted with each other and the presbytery. Are there topics you would particularly like included?

None I can think of.

9. Having asked you a lot of questions, is there anything else you would like to ask or share to help us to get to know you better? Do you have any questions or concerns for us?

I was a ruling elder at McKinley Memorial, Champaign in this Presbytery back in the 1980s. I was under care of this presbytery when I attended McCormick.

I was a street/outreach minister at The Night Ministry, an ecumenical agency in Chicago for eight years.

In 1995 I founded Cafe Pride, a Friday-night drop-in center for sexual minority youths and their friends. I served as director of that ministry for twelve years. It continues today as a ministry of Lake View Presbyterian Church. They host from 30 to 70 youths each week.

I served a very small congregation in the West Rogers Park neighborhood of Chicago for over ten years.

I also have a ministry that continues of building religious education websites. You may see my sites at stusmith54.com.

YOUR SECRET BALLOT
PRESBYTERY OF SOUTHEASTERN ILLINOIS
COMMITTEE ON REPRESENTATION BALLOT
Sunday, February 21, 2016
 First Presbyterian Church, Greenville, Illinois

Insert all nominations made from the floor on the appropriate blank line _____

GENERAL COUNCIL

At-Large

VACANT (TE/RE) - 2017

☐

Katharine Jones, Champaign

2017

☐

2017

CAMPS AND CONFERENCES BOARD OF DIRECTORS (cont'd)

At Large

VACANT (RE) - 2018

☐

Carroll Loomis (RE), Cobden

2018

☐

2018

VACANT (TE) - 2018

☐

Stu Smith (TE), Member-at-Large

2018

☐

2018

COMMITTEE ON MINISTRY (Teaching Elder and Ruling Elders only)

Salt Fork Region

*Chuck Carlson - 2015**

☐

Rick Snyder (TE), Member at Large

2018

☐

2018

Greater Decatur Region

VACANT (RE) - 2016

☐

2016

☐

2016

VACANT (RE) - 2017

☐

2017

☐

2017

Paul Spangler - 2015 or VACANT - 2015

Paul Spangler (TE), Monticello

2018

☐

2018

East Central Region*VACANT (TE) – 2018*☐

2018

☐

2018

First Capital Region*VACANT (TE) – 2018*☐

Deborah Owen (TE), Urbana

2018

☐

2018

PERSONNEL COMMITTEE**The Bridge Region***VACANT (TE) – 2018*☐

2018

☐

2018

RESPONSE TEAM*VACANT (RE) – 2018*☐

2018

☐

2018

Blest Be the Tie Series 2016

February 21, 2016

"Moved"

WE GATHER

Music for Gathering

Welcome and Announcements

Threshold Moment Blest Be the Tie

Call to Worship (Litany)

Leader: Relationships are a dance!

People: **Blest be the Tie that brings us together in the rhythm of the dance**

Leader: When we are in step with the rhythm of the Spirit, the fruits of the Spirit will make the ties that bind us to each other secure.

People: **Let us dance this dance of love, joy, and peace. Let us dance as churches united as one presbytery.**

Opening Hymn: Lord of the Dance verses 1-2

Synopsis: Teaching, ruling elders and youth gathered together to worship is a blessing indeed! This is church and we celebrate the love that binds us to one another through the ties that weave, move, and pour over us. We are anointed as members of God's holy family to show others the connections we share as children of God.

Hymn Lord of the Dance verses 3-5

Opening Prayer adapted from poem by Rainer Maria Rilke

Designing Spirit, mastermind of all things on earth, you love nothing so much in the sweeping movement of the dance as the turning point. May this new year in our presbytery be a turning point that unites us in new and powerful ways, connected by the ties that bind us. Amen

WE PROCLAIM

Scripture: Galatians 5:16-26

Sermon: Maureen Clark (TE)

Hymn "We are One in the Spirit"

COMMUNION

Confession: God, we confess that we are hesitant to move out of our comfort zone and connect as church outside the confines of our own church buildings. Forgive us and move us towards new ways of being. Amen

Words of Assurance

Affirmation of Faith: Belhar Confession

Youth: We believe that this unity of the people of God must be manifested and be active in a variety of ways: in that we love one another,

All: **that we experience, practice, and pursue community with one another; that we are obligated to give ourselves willingly and joyfully to be of benefit and blessing to one another;**

Youth: that we share one faith, have one calling, are of one soul and one mind; have one God and Father, are filled with one Spirit,

All: **are baptized with one baptism, eat of one bread and drink of one cup, confess one name, are obedient to one Lord, work for one cause, and share one hope;**

Youth: together come to know the height and breadth and the depth of the love of Christ,

All: **together are built up to the stature of Christ; to the new humanity;**

Youth: together know and bear one another's burdens, thereby fulfilling the law of Christ

All: **that we need one another and up build one another, admonishing and comforting one another;**

Youth: that we suffer with one another for the sake of righteousness,

All: **pray together, together serve God in this world;**

Youth: and together fight against all which may threaten or hinder unity.

All: **To the one and only God, Father, Son, and Holy Spirit, be the honor and the glory forever and ever.**

Invitation to the Table and to our Offering

One: Long ago the companions of Jesus went with him into Jerusalem. Among them were Thomas, a man given to grave doubts, Mary, a woman who longed for a different ending, Peter, who liked simple solutions, and Judas, whose bitterness was growing day by day.

All: **Sensing danger everywhere in that time and place, they listened anxiously as Jesus spoke to them about generosity, abundance, sorrow, and love.**

One: We still experience confusion and lack of connection in our times. We waver and try to find a separate way. Jesus' Way is as hard to understand now as then.

All: **Aware of our limits, and of Jesus' strength, we come to this table, bound together through his Way, knowing hard times are at hand. Together we open our hands to God, who gives us what we need, in our times.**

Communion

Doxology

Ritual Action

We are all connected. We are all affected by each other's actions.

Benediction and Postlude

157 I Danced in the Morning

Capo 3: (D) F (Bm) (F#m) (Bm) (Bm) Dm




1 I danced in the morn-ing when the world was be-gun, and I
2 I danced for the scribe and the Phar-i - see, but
3 I danced on the Sab-bath and I cured the lame. The
4 I danced on a Fri-day when the sky turned black. It's
5 They cut me down and I leapt up high

(Em) (A) C (Bm) Dm




danced in the moon and the stars and the sun, and I
they would not dance and they would not foll-ow me. I
ho-ly peo-ple. said it was a shame. They
hard to dance with the dev-il on your back. They
am the life that will nev-er, nev-er die. I'll

(D) F (Bm) Dm (F#m) Am (Bm) Dm

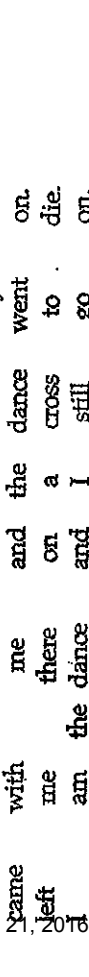


came down from heav-en and I danced on the earth. At
danced for the fish-er-men, for James and John. They
whipped and they stripped and they hung me high, and
bur-ied my bod-y and they thought I'd gone, but
live in you if you'll live in me, '7


(Em) (A7) C7 (G) Bb (D) F



Beth - le - hem I had my birth.
Y-ame with me and the dance went on.
left me there on a cross to die.
I am the dance and I still go on.
I am the Lord of the Dance, said he.




Refrain (F#m) (Bm) (F#m) (Bm) (Bm) (Bm) (Bm) Dm




Dance, then, wher-ev - er you may be; I am the Lord of the

(Em) (A) C (D) (Bm) (D) (D) (D) F (A7) (D) F



Dance, said he, and I'll lead you all, wher-ev - er you may be,

(Em) (A7) C7 (D) (D) (D) (D) F (G) (D) F



and I'll lead you all in the dance, said he.



This 20th-century ballad-like retelling of the life of Christ, though written for this Shaker tune, has many similarities with the pre-Reformation carol "Tomorrow shall be my dancing day." Such narrative carols were common both at Christmas and as part of medieval mystery plays.

TEXT: Sydney Carter, 1963
MUSIC: American Shaker melody; adapt. Sydney Carter, 1963
Text and Music © 1963 Stainer & Bell, Ltd. (admin. Hope Publishing Company)

LORD OF THE DANCE
Irregular

We Are One in the Spirit 300

They'll Know We Are Christians by Our Love



1 We are one in the Spir - it; we are one in the Lord;
 2 We will walk with each oth - er; we will walk hand in hand;
 3 We will work with each oth - er; we will work side by side;
 4 All praise to the Fa - ther, from whom all things come,



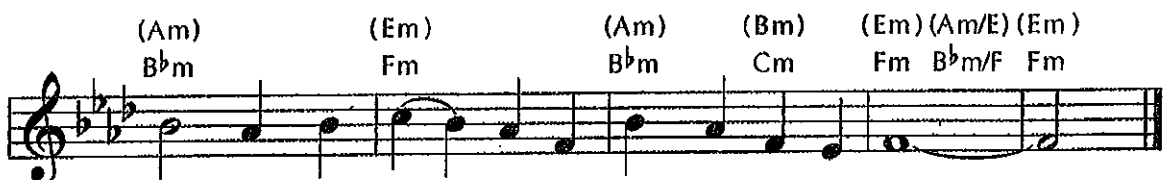
we are one in the Spir - it; we are one in the Lord,
 we will walk with each oth - er; we will walk hand in hand,
 we will work with each oth - er; we will work side by side,
 and all praise to Christ Je - sus, God's on - ly Son,



and we pray that all u - ni - ty may one day be re - stored:
 and to - geth - er we'll spread the news that God is in our land:
 and we'll guard hu - man dig - ni - ty and save hu - man pride:
 and all praise to the Spir - it, who makes us one:



And they'll know we are Chris-tians by our love, by our



love; yes, they'll know we are Chris-tians by our love.

A parish priest at St. Brendan's on the South Side of Chicago in the 1960s was very involved in the local Civil Rights movement and needed something for his youth choir to sing at ecumenical, interracial events. Finding nothing, he wrote this song in a single day.

Blest Be the Tie

Theme Song - 2015 Music and Arts Week (FUMMWA)

Chuck Bell

$\text{♩} = 118$

Repeat as Needed

Piano introduction in 4/4 time, featuring a treble and bass staff. The melody is composed of eighth and sixteenth notes, creating a gentle, flowing accompaniment.

5 Last Time

Vocal

Blest be the tie that binds our
 fore our Fa - ther's throne we
 share each oth - er's woes, our

The vocal line begins with a measure rest for 5 measures, then enters with the lyrics. The piano accompaniment continues with the same melody as the introduction, providing harmonic support for the vocal line.

8

Vocal

hearts in Chris - tian love; the fel - low - ship of kin
 pour our ar - dent prayers; our fears, our hopes, our aims
 mu - tual bur - dens bear; and of - ten for each oth -

The vocal line continues with the lyrics. The piano accompaniment remains consistent, providing a steady harmonic foundation for the vocal melody.

Blest Be the Tie

To Coda

Vocal

11

dred minds... is like to that... a - bove... Blest be the
 are one, our com-fort and our cares.
 er floes the sym - pa - thiz - ing tear.

Cong.

15

Blest be the tie Blest be the tie

Vocal

tie Blest be the tie Blest be the

Cong.

19

Blest be the tie that binds

Vocal

tie that binds Be

Blest Be the Tie

3

Cong.

Vocal

23

Blest be the tie Blest be the

Cong.

Vocal

27

tie Blest be the tie that binds.

32

35

40

Piano accompaniment for measures 40-43. The right hand features a melody of eighth notes, while the left hand provides a steady bass line of quarter notes.

44

Piano accompaniment for measures 44-46. The right hand continues the eighth-note melody, and the left hand maintains the quarter-note bass line.

47

Cong.

Congregation instrumental part for measures 47-50. It begins with a double bar line and a repeat sign, followed by a melody of eighth notes.

Ku-tu - fun-ga - pa-mo - ja

Ku-tu-

Vocal

Vocal part for measures 47-50. It begins with a double bar line and a repeat sign, followed by a melody of eighth notes.

Ku-tu - fun-ga - pa-mo - ja

Ku-tu - fun-ga - pa-mo - ja

47

Piano accompaniment for measures 47-50. The right hand features a melody of eighth notes, and the left hand provides a steady bass line of quarter notes.

51

Cong.

Congregation instrumental part for measures 51-54. It begins with a double bar line and a repeat sign, followed by a melody of eighth notes.

fun - ga - pa - mo - ja

Ku-tu - fun - ga - pa - mo - ja

Vocal

Vocal part for measures 51-54. It begins with a double bar line and a repeat sign, followed by a melody of eighth notes.

fun - ga - pa - mo - ja

Ku-tu-

51

Piano accompaniment for measures 51-54. The right hand features a melody of eighth notes, and the left hand provides a steady bass line of quarter notes.

Blest Be the Tie

5

54

Cong. 1, 2. 3. D.C. al Coda

Ku-tu - fun - ga - pa - mo - ja fun - ga - pa - mo - ja

Vocal fun - ga - pa - mo - ja Ku-tu - - - We

57 Coda

Cong. Blest be the tie Blest be the tie

Vocal tie Blest be - the tie Blest be the


61


Cong. Blest be the tie that binds

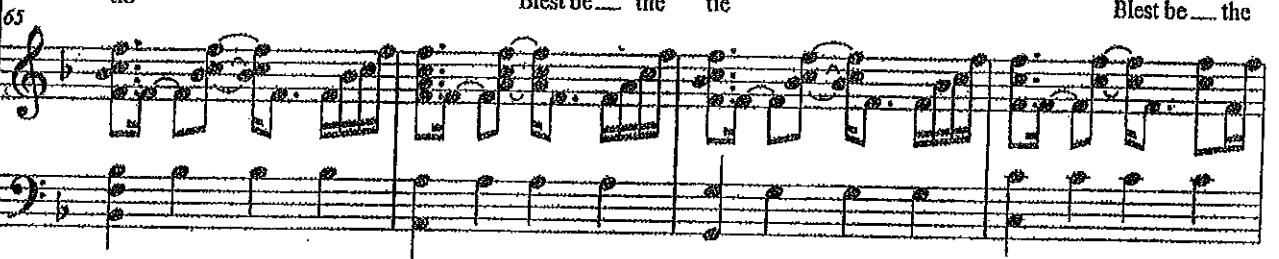
Vocal tie that binds Blest be the

Blest Be the Tie

6
65

Cong. 

Vocal 

tie 

Blest be the tie Blest be the tie Blest be the

69


Cong. 

Vocal 

tie 

Blest be the tie that binds. Ku-tu-

73

Cong. 

Vocal 

fun-ga pa - mo - ja Ku-tu

1, 2, 3. 4.

Ku-tu - fun-ga pa - mo - ja fun-ga pa - mo - ja

73

