

DOCKET
Meeting of the Presbytery of Central Nebraska
June 24, 2017
First Presbyterian Church
Holdrege, Nebraska

As approved by the Presbytery at the December 5, 2000, meeting, the meetings of Presbytery shall be set in the worshipful context of thanksgiving. We ask that cell phones be turned either to off or vibrate during the meeting and that people receive their calls outside of the meeting.

THE PRESBYTERY GATHERS

- | | | |
|-----------|---|----------------|
| 8:30 a.m. | Registration and Fellowship
Provided by First Presbyterian | |
| 9:00 a.m. | The Call to Order | Joyce Dean |
| 9:05 a.m. | Welcome | Kirwin Stewart |

THE PRESBYTERY HEARS GOD’S WORD

- | | | |
|-----------|--|--|
| 9:15 a.m. | Worship with the Celebration of the Lord’s Supper.
<i>The offering today is designated for Feed My Starving Children Ministry</i> | |
|-----------|--|--|

WE RESPOND TO HEARING THE WORD

- | | | |
|------------|---|---|
| 10:25 a.m. | The Report of the Stated Clerk
Enrollment/Quorum
The Presentation of the Docket
Seating of Corresponding Members
Introduction of First Time Commissioners
Approval of minutes for October 22, 2016 | Raymond Meester
pages 3-5

pages 6-8 |
| 10:40 a.m. | Overtures from the 2016 General | Attachment |
| 11:40 p.m. | Committee on Preparation for Ministry | Jill Boyd
page 9 |
| 12:00 p.m. | Lunch | |
| 1:00 p.m. | Prayers of the People with Song | Greg Allen-Pickett |
| 1:15 p.m. | Nominating Committee | Linda Anthony |
| 1:25 | Presbytery Council | Stephen Price-Gibson |
| | Personnel | David Boyd |

Business-Budget

Steve Soundy
page 12-80

Executive Presbyter Search Committee

Ivan Dean

1:45 p.m. Presbyterian Women

Annabelle Wells
page 81

1:55 p.m. Youth Committee

Dan Davis
pages 82-83

2:05 p.m. Committee on Ministry

Polly Deppen-Williams

2:15 p.m. New Business

THE PRESBYTERY IS SENT FORTH IN GOD'S NAME

2:30 p.m. ADJOURN WITH PRAYER

Joyce Dean

1. The Stated Clerk determines that the number of teaching elders having membership in good standing and temporary members in the Presbytery of Central Nebraska totals 32; of these a total of 27 currently reside within the bounds of the Presbytery. The number of ruling elder commissioners and ruling elder members entitled to attend and vote at any meeting is 49. Therefore, it is the opinion of the Stated Clerk that NO REMEDIAL ACTION is needed to redress any imbalance in voting as required.
2. The following is the current roster of those members of the permanent judicial commission whose terms have expired within the past six years (D-5.0206b):

<u>Class of 2015</u>	<u>Class of 2013</u>	<u>Class of 2011</u>
C. Roger Nelson	Don Anthony	Joan McCarthy
Ben Ellis	Caroline Price-Gibson	
Bill Dill		

3. The following is the listing of the membership of the Presbytery of Central Nebraska as of January 1, 2017:

101 - Pastor or Co-pastor

Bruce Bradley
 Ivan Dean
 David Boyd
 Jill Boyd
 Dan Davis
 Polly Deppen-Williams
 Karen Larson
 Caroline Price-Gibson
 Stephen Price-Gibson
 Kirwin Stewart

105 - Interim Pastor or Interim Associate

Steve Nofel

107 - Ruling Elder Commissioned to a Church

Joyce Dean
 Mark Diehl
 Marcine Farmer
 Beth Fotinos
 Ethel Fox
 Dave Irwin
 Brad Jepsen
 David Johnson
 Linda Lambert
 Phil LaRoe
 Gary Smith
 Keith Theobald
 Wayne Owens

108 - Temporary Relationship

Steve Deines
Doug McHargue
David McCarthy
Karen Woo

151 – Member of Another Denomination (Temporary Membership)

Stuart Davis

191 – Designated Pastor

Kathryn Bates

299 – Honorably Retired

Don Canady
James Cooke
Steve Deines
David Matheke
Frank Medsker
Roger Nelson
William Nottage-Tacey
Charles Olsen
Robert Thom
H. Eldin Wells

641 – Educational Institute-Pastor/Chaplain

David McCarthy

643 – Educational Institute-Administrative Staff

Joan McCarthy

797 – Member at Large

John Gallentine
Cheryl Lamb
Berke Landrum
Gui-Jie Zhang

4. Shall the minutes of the Administrative Commission to install teaching elder Greg Allen Picket, and the minutes of the Administrative Commission to install teaching elder Ivan Dean and commission commissioned ruling elder Joyce Dean, be included in the minutes for this meeting.
5. Report of Presbytery minutes review: 4 silences
 - a. It was not noted that a quorum was present at the special June 11, 2016 meeting
 - b. It was not noted that the October presbytery meeting was opened with prayer
 - c. No record was made of the parity between the number of teaching elder and ruling elder commissioners
 - d. A report concerning the terms of call for teaching elders were not recorded.
 - e. There is no record of the examination of minister candidates

- f. There was no report on the type of work in which each minister of the presbytery is engaged

**Administrative Commission
to Install Ivan Dean and Commission Joyce Dean
Fairfield Community Presbyterian Church
June 4, 2017**

The Administrative Commission was formed for the purpose of installing teaching elder Ivan Dean and commissioning commissioned ruling elder Joyce Dean at Fairfield Community Presbyterian Church on Sunday June 4, 2017 at 4:00 p.m.

The members of the commission are: Joyce Dean--Moderator--Ruling Elder; Ivan Dean--Vice Moderator--Teaching Elder; Kirwin Stewart--Teaching Elder; Caroline Price-Gibson--Teaching Elder; Jan Brodrick--Ruling Elder; Thomas Kluver--Ruling Elder.

The meeting of the members of the commission was held prior to the service.

After opening with prayer by Joyce Dean a motion was made to disband the commission as their work was concluded. Seconded and carried.

The meeting was closed with prayer.

Respectfully submitted

Jan Brodrick

**Meeting of the Commission for the Installation of Reverend Greg Allen-Pickett
First Presbyterian Church of Hastings
May 7, 2017**

The Presbytery of Central Nebraska Installation Commission consisted of the following individuals, all of whom were present for this brief meeting prior to the service of Installation:

Moderator: Commissioned Ruling Elder Joyce Dean - *Community Presbyterian Church, Fairfield*

Teaching Elder: David Boyd - *First Presbyterian Church, Gothenburg*

Teaching Elder: Jill Boyd - *First Presbyterian Church, Cozad*

Ruling Elder: Darnice Nyce - *Second Presbyterian Church, Hastings*

Ruling Elder: Chris Junker - *First Presbyterian Church, Hastings*

Joyce opened the meeting with prayer.

Greg thanked everyone for their participation and support and reviewed logistics for the procession and service.

Jill moved that the installation commission be dissolved at the conclusion of the Installation service. David seconded the motion. It was approved unanimously.

Meeting was adjourned as the service of worship began.

Respectfully submitted by Reverend Jill R. Boyd, appointed clerk for the commission

MINUTES

PRESBYTERY OF CENTRAL NEBRASKA MARCH 25, 2017 FIRST PRESBYTERIAN CHURCH O'NEILL, NEBRASKA

The stated meeting of the Presbytery of Central Nebraska convened at 9:03 a.m. at First Presbyterian Church, O'Neill, Nebraska, on Saturday, March 25, 2017, with prayer by the moderator ruling elder Joyce Dean.

PRESBYTERY ATTENDANCE RULING ELDER COMMISSIONERS Atkinson, First Dean Seger Aurora, Presbyterian UCC absent Axtell, First absent Beaver City, First absent Benkelman, First absent Broken Bow, First absent Campbell, Westminster United absent Central City, United absent Cozad, First absent Danbury, First absent Edgar, Church of the Plains David Nienkamp Ewing, Bethany Tim Lambert Ewing, UM-PC(USA) Janene Reynolds Fairfield, Community absent Fullerton, First absent Gothenburg, First Keith Graham Grand Island, First Richard Morhardt Hastings, First Mary Fisk Hastings, Second absent Holdrege, First absent Kearney, First Steve Miller Kenesaw, First excused Keystone excused Lebanon, Community absent Lexington, First absent Lexington, Buffalo Grove absent Loup City, First absent Minden, Westminster United Bob (Robert) Money North Platte, First Dean Kurth O'Neill, First Kathy Marvin Orleans, First absent St. Paul, First absent Stapleton, First absent Stuart, Community absent Superior, First absent Sutherland, First absent Valentine Carol (CJ) Leonard Wood River, First absent

TEACHING ELDERS Greg Allen-Pickett present Kathryn Bates excused Elaine Besthorn absent David Boyd present Jill Boyd present Bruce Bradley excused Don Canady — HR excused James Cooke — HR excused Dan Davis present Stuart Davis present Ivan Dean present Steve Deines — HR excused Polly Deppen-Williams present Lisa Ewald absent John Gallentine absent Cynthia Harvey absent Cheryl Lamb absent Berke Landrum excused Karen Larson present David Matheke — HR excused David McCarthy excused Joan McCarthy excused Doug McHargue absent Frank Medsker — HR excused Roger Nelson — HR excused Steve Nofel present William Nottage-Tacey--HR excused Charles Olsen — HR excused Caroline Price-Gibson present Stephen Price-Gibson present Kirwin Stewart present Robert Thom — HR excused H. Eldin Wells — HR present Karen Woo present Gui-Jie Zhang absent

COMMISSIONED RULING ELDERS Joyce Dean present Mark Diehl absent Marcine Farmer absent Beth Fotinos excused Ethel Fox absent Dave Irwin excused Brad Jepsen absent David Johnson absent Linda Lambert present Phil LaRoe absent Wayne Owens present Gary Smith absent Keith Theobald absent C.L. Wimer absent

CERTIFIED ASSOCIATION OF PRESBYTERIAN ADMINISTRATORS Rose Miller

CHAIRPERSONS OF COMMITTEES Jon Beggs Annabelle Wells

CORRESPONDING MEMBERS Raymond Meester (Homestead Presbytery) Rhonda Kruse (Hudson River Presbytery)

VISITORS Ramona Meester, Homestead Presbytery Russell Barelmann Judy Magstadt, O'Neill Judy Rothenberger

Ruling elder Karen Larson, pastor of the O'Neill church, welcomed the presbytery.

WORSHIP WITH THE CELEBRATION OF THE LORD'S SUPPER The presbytery entered into worship. Liturgists were ruling elders Wayne Owens, Dean Seger, and Linda Lambert. Teaching elder Rhonda Kruse (Hudson River Presbytery) was the preacher; and teaching elders Karen Larson and Rhonda Kruse co-officiated at the Lord's Supper. Mollie, Linda, and Tim Lambert provided special music, and an offering was received for the Presbyterian Mission Agency. Teaching elder Steven Price-Gibson led in the installation of ruling elder Joyce Dean as moderator, and teaching elder Ivan Dean as vice-moderator. A quorum was declared present. The agenda as amended was approved. Teaching elder Rhonda Kruse, Hudson River Presbytery, was seated as a corresponding member. First time commissioners were introduced. The minutes of the last presbytery meeting were approved as corrected.

Teaching elder Rhonda Kruse, member of Hudson River Presbytery, Mission Engagement Advisor for the Presbyterian Mission Agency, made a presentation concerning the work of the Presbyterian Mission Agency.

COMMITTEE ON MINISTRY Teaching elder Polly Deppen-Williams reported for the Committee on Ministry. They reported the following actions done on behalf of the presbytery: 1) Approved Rev. Bill Harrold (Christian Church, Disciples of Christ) as transitional pastor for Heartland Shared Ministries. He was given authorization to perform the sacraments and to moderate the session. The contract is for January 3, 2017 to January 2, 2018. 2) Approved the Broken Bow and Lexington churches to form pulpit nominating committees. 3) Approved Ivan and Joyce Dean to candidate with the Fairfield and Nelson churches. 4) Approved the terms of call for teaching elder Greg Allen-Pickett as pastor of First Presbyterian church, Hastings, beginning March 12, 2017, and to receive his membership from the Presbytery of Greater Atlanta effective March 12, 2017. a) Effective salary\$80,000 b) Full Board of Pensions Dues c) Social Security offset\$4,080 d) Travel\$2,400 e) Continuing education/professional expenses ..\$3,000 f) Moving expense\$10,000 5) Approved reducing the hours from 40 to 20 per week for commissioned ruling elder Wayne Owens serving the Community Church in Stuart and First Presbyterian Church, Atkinson. 6) Permission was given to commissioned ruling elder Wayne Owens to perform a wedding in Ogallala on August 12, 2017. 7) Teaching elder Bill Nottage-Tacey was approved as moderator for the Fairfield/Nelson congregational meeting and teaching elder Chuck Olsen for the Fullerton congregational meeting. 8) Approved Janene Reynolds to be added to the pulpit supply list. She is not authorized to perform the sacraments. The Committee on Ministry recommended, and presbytery approved, the Plan of Union and Bylaws for the forming of a union congregation with First Presbyterian and First United Methodist, Fullerton, pending the congregational votes on April 30, 2017. The Committee also recommended that the Presbytery council work with the Fullerton Community church regarding per capita.

Teaching elder Greg Allen-Pickett and ruling elder Janene Reynolds were introduced.

COMMITTEE ON PREPARATION FOR MINISTRY Reporting for the Committee on Preparation for Ministry was teaching elder Jill Boyd.

There are four individuals currently under care: Logan Ellis (Inquirer), Zach Spurgeon (Inquirer), David Johnson (Candidate), and Sharon Rees (Candidate). Sharon Rees transitioned from Inquirer to Candidate by the committee on March 14, 2017.

NOMINATING COMMITTEE: No report

PRESBYTERIAN WOMEN Ruling Elder Annabelle Wells reported on behalf of Presbyterian Women of Central Nebraska. Presbytery approved Presbyterian Women be granted permission to celebrate the Lord's Supper at the spring gatherings, at Church of the Plains, Edgar, May 4, 2017, and First Presbyterian North Platte, May 6, 2017. The pastors of the two churches will officiate at the sacrament at their respective churches.

SYNOD SCHOOL Steve and Rose Miller encouraged people to attend Synod School of the Synod of Lakes and Prairies, July 23-28, 2017 at Buena Vista University, Storm Lake, Iowa.

COUNCIL REPORT Teaching elder Steven Price-Gibson reported for the Council. Personnel Committee: The report was presented by teaching elder David Boyd. The new office administrator, Judy Rothenberger, who began work on February 29, 2017, was introduced.

LUNCH: Teaching elder Ivan Dean gave grace and the presbytery recessed for lunch at 11:52 a.m. Presbytery reconvened at 1:00 p.m. The Presbytery entered into a period of prayer led by moderator Joyce Dean. Business-Budget: Ruling elder Steve Miller reported. He announced the process for applying for synod school scholarships. The Committee approved First Presbyterian Church, Grand Island, to borrow up to \$100,000 for organ repair/renovation from other sources than the presbytery. Executive Presbyter Search Committee: Teaching elder Ivan Dean reported that the committee is up and running and on schedule.

YOUTH REPORT Reporting for the committee was teaching elder Dan Davis. Camperships are available for children and youth to attend a camp. Campership applications are available on the presbytery's website. Presbytery adjourned at 1:26 p.m., with ruling elder Joyce Dean closing with prayer.

Committee on Preparation for Ministry
Presbytery of Central Nebraska Meeting

June 24, 2017

Current members of the CPM include Jim Gallentine, Dave Irwin, Karen Woo, and Jill Boyd (chair). Linda Lambert resigned due to a change in her call so we have two vacant positions.

The CPM met on May 4, 2017 to discuss general processes and begin preparing for annual consultations with Logan Ellis (Inquirer), Zach Spurgeon (Inquirer), David Johnson (Candidate), and Sharon Rees (Candidate). Those consultations will be conducted on July 18, 2017.

The committee discussed whether SPM should be completed outside of one's home church. We are strongly encouraging that all candidates do it elsewhere because (1) congregations will always have the tendency to view a child of the church as that instead of as a seminary intern who is there to learn and grow as a leader of the church. This could lead to an affirming experience but perhaps lack in true critical feedback. (2) There is great value in experiencing how other congregations approach worship and other aspects of ministry. Such exposure can provide a broader perspective and understanding of how life in the broader church can be varied.

The committee also discussed the pros and cons of requiring candidates to complete 1 unit of CPE while under the care of this presbytery. (CPE is Clinical Pastoral Education, which typically occurs in a hospital or hospice setting.) It was unanimously agreed that there is great value in both SPM (Supervised Practice of Ministry, which typically occurs in a church or campus ministry setting) and CPE, so the committee would like to require all individuals to complete both before being approved to seek a call. An exception was unanimously approved for David Johnson, who is expected to complete his ordination requirements in the next few months. We believe that in his case, it would be unfair to change the rules for him so close to his completion, though we will emphasize the benefits and encourage him to consider it in the future. With the other three individuals currently under care, they are early enough in the process to incorporate CPE into their plans, and we have conversations with them all that we would be moving toward this recommendation. This will be presented to the Presbytery for a vote at the June meeting.

It is the responsibility of the chair of the CPM to secure readers for ordination exams when it is our presbytery's turn to read. This year is our turn, and the reading periods will take place the weeks of August 7-11 and November 6-10. We need to elect one ruling elder, one teaching elder, and one alternate to read. At the time of this report, not all slots have been filled, but it is my hope to have a complete slate for the presbytery to vote on by the June 24th meeting.

Respectfully Submitted,
Jill Boyd

**Central Nebraska Presbytery
Personnel Committee Minutes, May 30, 2017
10:00 A.M. at Presbytery Office, Kearney, Nebraska**

The meeting was called by the Chair, Rev. David Boyd for the purpose of conducting the 90 day review of the Office Administrator, Judy Rothenberger.

Members present: David Boyd, Kathryn Bates, Jon Beggs, Joyce Dean, Alice Hinkle, and Judy Rothenberger.

The meeting was opened with prayer by Rev. Boyd.

The Agenda was approved.

Members of the Committee noted that they had received positive feedback concerning Judy's job performance. Communication within the Presbytery in general has improved. Judy indicated that the learning experience has been good. Judy has met with Rev. Price-Gibson almost weekly and has valued his guidance.

The Committee used the Job description as a basis for discussion with Judy. It was noted that the New Presbyter may influence changes in the job in the future. Many of the responsibilities of the Office Manager have been accomplished. Judy indicated that she has been in contact with the web-site manager for guidance concerning the Presbytery web site. The Committee agreed that web site needs some updating. Judy will look into the updates and the costs involved. The Committee will look to the Business and Budget Committee for sources necessary to purchase a new computer for the office.

Judy indicated that she is getting the financial portion of the position figured out. Member of the Committee noted that she has been doing an excellent job of monitoring the office budget and is looking into items that may not be necessary to continue to be included in the budget.

Judy felt that the Job description is adequate for a part time position. She feels that she is getting adequate support within the Presbytery. It was noted that the phone system may be in need of some updating. The use of e-mail has increased as a means of communication, especially in the distribution of the Parish Papers, Synod news and PC news. Judy asked about the cleaning schedule for the office. The matter will be looked into.

The Committee believes that Judy has done a great job of working into the position of Office administrator.

There was no new business.

The next meeting of the Committee was tentatively set for June 30, 2017 at 10:00.

The meeting was closed with the Lord's Prayer.

Respectfully submitted,

Jon Beggs, Co-Chair

BUSINESS AND BUDGET COMMITTEE
Central Nebraska Presbytery, Kearney, NE
May 11, 2017

Meeting was opened at 9:20 a.m. by Chairman Steve Soundy with opening prayer.
Members Present: Steve Soundy, Jane Bauer, Steve Miller, Joyce Dean.
Members Absent: Dian Lauby, Karen Larson, Doug Garey

Motion made by Steve M., seconded by Jane to approve the minutes of the last meeting held on February 16, 2017. Passed unanimously.

The Committee reviewed the 2017 April Financial Reports. After discussion, motion was made by Jane, second by Steve M. to approve these Reports as submitted. Passed unanimously.

Old Business: there was none.

New Business:

The Committee considered a grant from Naomi Okoye, First Presbyterian Church, North Platte, NE for financial support to attend both the 2017 Regional and National APA Conferences. After discussion, motion was made by Steve S., seconded by Steve M. to table the request for further clarification. Passed unanimously.

The Committee discussed health-related financial needs of Karen Reiter, former temporary office receptionist. After discussion, motion was made by Steve S, seconded by Jane to donate \$200 for assistance. Passed unanimously. Donation will be considered Mission.

Judy reported that the Presbytery Office currently pays \$193 quarterly to Pitney Bowes for rental of a postage meter. The next payment will be due June 30 and the rental can be cancelled following payment. Due to little use, the committee voted unanimously to terminate this contract and have the meter removed.

Steve S. reported that credit cards used by Presbytery of Central Nebraska employees are issued through US Bank via Synod. The card issued to Angie Palmer has been destroyed. A new card will be issued for Judy Rothenberger. The Committee unanimously agreed.

Joyce closed the meeting with prayer at 10:30. Next meeting will be on August 31, 2017, 9:00 a.m. at the Presbytery Office.

Respectfully submitted,
Judy Rothenberger, Office Administrator

**Presbytery of Central Nebraska
Statement of Financial Position
For the Period ending May 31, 2017**

ASSETS

	<u>Acct #</u>	<u>PRESBYTERY</u>	<u>Last Year</u>
Current Assets			
Checking		10,771.20	(15,957.46)
Petty Cash		100.00	100.00
Money Market Account	1010p	234,259.62	227,703.09
New Covenant-Missn & Ministry	1011p	86,036.80	86,036.80
New Covenant-Leadership Devel	1012p	97,377.34	97,377.34
New Covenant-Stuckey/Next Gen	1015p	253,772.69	253,772.69
Pres Found - Johnson/Crawford	1016p	4,298.00	4,298.00
Prepaid Expenses		0.00	0.00
		<hr/>	<hr/>
Total Current Assets		686,615.65	653,330.46
Property & Equipment		48,378.20	48,378.20
Depreciation		(42,423.00)	(42,423.00)
		<hr/>	<hr/>
Property & Equipment - Depreciated		5,955.20	5,955.20
Prepaid Rent	1810p	2,785.00	2,750.00
		<hr/>	<hr/>
Other Assets		2,785.00	2,750.00
		<hr/>	<hr/>
Total Assets		\$ 695,355.85	662,035.66
		<hr/> <hr/>	<hr/> <hr/>

LIABILITIES AND NET ASSETS

	<u>Acct #</u>	<u>PRESBYTERY</u>	<u>Last Year</u>
Current Fund Balance			
Peacemaking Fund	2510p	\$ 4,292.51	4,292.51
Mission & Ministry Fund	2540p	83,987.50	84,037.50
Stuckey/Next Gen Fund	2542p	253,772.69	253,772.69
Leadership Development Fund	2544p	97,265.34	97,765.34
Johnson Scholarship Fund	2550p	446.75	0.00
Mission Development Fund	2565p	1,999.30	1,999.30
Youth Triennium Fund	2570p	50.00	0.00
APA Workshop/Leadership Fund	2607p	100.00	0.00
		<hr/>	<hr/>
Total Current Funds		441,914.09	441,867.34
Current Accounts Payable			
Accounts Payable		3,000.00	3,000.00
Wages Payable		0.00	0.00
APA Meeting Payables	2015p	617.71	617.71
GA & Synod Payables		12,086.32	11,362.19
		<hr/>	<hr/>
Total Payables		\$ 457,618.12	456,847.24
		<hr/> <hr/>	<hr/> <hr/>
Net Assets January 1		193,194.15	172,391.67
Net Surplus/(Deficit)		44,543.58	32,796.75
		<hr/>	<hr/>
Total Net Assets		237,737.73	205,188.42
		<hr/> <hr/>	<hr/> <hr/>
Total Liabilities & Net Assets		\$ 695,355.85	662,035.66
		<hr/> <hr/>	<hr/> <hr/>

Presbytery of Central Nebraska
Account Reconciliation
 As of May 31, 2017
 1001p - Checking Acct-Presbytery
 Bank Statement Date: May 31, 2017

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance		8,696.31
Add: Cash Receipts		15,000.00
Less: Cash Disbursements		(12,925.11)
Add (Less) Other		_____
Ending GL Balance		<u>10,771.20</u>
Ending Bank Balance		14,094.73
Add back deposits in transit		_____
Total deposits in transit		
(Less) outstanding checks		
	Sep 23, 2016 15190	(50.25)
	Jan 24, 2017 15291	(636.25)
	May 30, 2017 15387	<u>(2,637.03)</u>
Total outstanding checks		(3,323.53)
Add (Less) Other		_____
Total other		
Unreconciled difference		<u>0.00</u>
Ending GL Balance		<u><u>10,771.20</u></u>

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
ATKINSON FIRST PRESBYTERIAN						
		PIN 04419				
	Christmas Joy Offering		Rec'd by Presbytery: 2/16/2017	230.00	Check No: 6605	
Total	Christmas Joy Offering			230.00	230.00	
		Per Capita	Rec'd by Presbytery: 2/16/2017	330.00	Check No: 6604	
Total	Per Capita		1,920.00	330.00	330.00	1,590.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
		UMS Presbytery	Rec'd by Presbytery: 2/16/2017	50.00	Check No: 6603	
Total	UMS Presbytery		50.00	50.00	50.00	
Total	UMS Synod			0.00	0.00	
Total	ATKINSON FIRST PRESBYTERIAN		1,970.00	610.00	610.00	1,590.00

ATKINSON FIRST PRESBYTERIAN

PO BOX 357

ATKINSON, NE 68713

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

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Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
AURORA PRESBYTERIAN UNITED						
		PIN 04503				
Total	Per Capita		570.00	0.00	0.00	570.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	AURORA PRESBYTERIAN UNITED		<u>570.00</u>	<u>0.00</u>	<u>0.00</u>	<u>570.00</u>

AURORA PRESBYTERIAN UNITED

930 K STREET
AURORA, NE 68818

If you find discrepancies in this report, please call
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or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

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Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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AXTELL FIRST PRESBYTERIAN CHURCH

PIN 04504

Per Capita Rec'd by Presbytery: 2/16/2017 1,545.00 Check No: 12901

Total	Per Capita		3,090.00	1,545.00	1,545.00	1,545.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	UMS GA		0.00	0.00	0.00	0.00
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Total	UMS Presbytery		0.00	0.00	0.00	0.00
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Total	UMS Synod		0.00	0.00	0.00	0.00
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Total	AXTELL FIRST PRESBYTERIAN CHURCH		<u>3,090.00</u>	<u>1,545.00</u>	<u>1,545.00</u>	<u>1,545.00</u>
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AXTELL FIRST PRESBYTERIAN CHURCH

PO BOX 37
AXTELL, NE 68924

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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BEAVER CITY FIRST PRESBYTERIAN CHURCH

PIN 04505

Per Capita Rec'd by Presbytery: 3/10/2017 2,940.00 Check No: 3772

Total	Per Capita		2,940.00	2,940.00	2,940.00	
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Thank you for your payment of Per Capita Apportionment.

UMS GA Rec'd by Presbytery: 5/4/2017 6.50 Check No: 3799

Total	UMS GA		6.50	6.50	6.50	
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UMS Presbytery Rec'd by Presbytery: 5/4/2017 39.00 Check No: 3799

Total	UMS Presbytery		39.00	39.00	39.00	
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UMS Synod Rec'd by Presbytery: 5/4/2017 4.50 Check No: 3799

Total	UMS Synod		4.50	4.50	4.50	
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Total	BEAVER CITY FIRST PRESBYTERIAN CHU		<u><u>2,940.00</u></u>	<u><u>2,990.00</u></u>	<u><u>2,990.00</u></u>	<u><u>0.00</u></u>
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BEAVER CITY FIRST PRESBYTERIAN CHURCH

PO BOX 481
BEAVER CITY, NE 68926

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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BENKELMAN FIRST PRESBYTERIAN CHURCH

PIN 07154

US mission Rec'd by Presbytery: 5/18/2017 300.00 Check No: 6487

Total	Designated GA Mission			300.00	300.00	
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Total	Per Capita		510.00	0.00	0.00	510.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	Theological Education Fund			0.00	0.00	
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Total	UMS GA			0.00	0.00	
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Total	UMS Presbytery			0.00	0.00	
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Total	UMS Synod			0.00	0.00	
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Total	BENKELMAN FIRST PRESBYTERIAN CHURCH		510.00	300.00	300.00	510.00
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BENKELMAN FIRST PRESBYTERIAN CHURCH

521 ARAPAHOE
BENKELMAN, NE 69021

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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BROKEN BOW FIRST PRESBYTERIAN CHURCH

PIN 04506

	Christmas Joy Offering	Rec'd by Presbytery:	2/16/2017	272.00	Check No: 4454	
Total	Christmas Joy Offering			272.00		272.00

	One Great Hour of Sharing	Rec'd by Presbytery:	2/16/2017	25.00	Check No: 4451	
Total	One Great Hour of Sharing			25.00		25.00

	Per Capita	Rec'd by Presbytery:	1/31/2017	332.50	Check No: 4437	
	Per Capita	Rec'd by Presbytery:	2/16/2017	332.50	Check No: 4463	
	Per Capita	Rec'd by Presbytery:	3/10/2017	332.50	Check No: 4485	
	Per Capita	Rec'd by Presbytery:	4/13/2017	332.50	Check No: 4511	
	Per Capita	Rec'd by Presbytery:	5/11/2017	332.50	Check No: 4539	
Total	Per Capita			3,990.00		1,662.50
						1,662.50
						2,327.50

If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

	UMS GA	Rec'd by Presbytery:	1/31/2017	10.84	Check No: 4437	
	UMS GA	Rec'd by Presbytery:	2/16/2017	10.83	Check No: 4463	
	UMS GA	Rec'd by Presbytery:	3/10/2017	10.83	Check No: 4485	
	UMS GA	Rec'd by Presbytery:	4/13/2017	10.83	Check No: 4511	
	UMS GA	Rec'd by Presbytery:	5/11/2017	10.83	Check No: 4539	
Total	UMS GA			54.16		54.16

	UMS Presbytery	Rec'd by Presbytery:	1/31/2017	65.00	Check No: 4437	
	UMS Presbytery	Rec'd by Presbytery:	2/16/2017	65.01	Check No: 4463	
	UMS Presbytery	Rec'd by Presbytery:	3/10/2017	65.01	Check No: 4485	
	UMS Presbytery	Rec'd by Presbytery:	4/13/2017	65.01	Check No: 4511	
	UMS Presbytery	Rec'd by Presbytery:	5/11/2017	65.01	Check No: 4539	
Total	UMS Presbytery			325.04		325.04

	UMS Synod	Rec'd by Presbytery:	1/31/2017	7.50	Check No: 4437	
	UMS Synod	Rec'd by Presbytery:	2/16/2017	7.50	Check No: 4463	
	UMS Synod	Rec'd by Presbytery:	3/10/2017	7.50	Check No: 4485	
	UMS Synod	Rec'd by Presbytery:	4/13/2017	7.50	Check No: 4511	
	UMS Synod	Rec'd by Presbytery:	5/11/2017	7.50	Check No: 4539	

BROKEN BOW FIRST PRESBYTERIAN CHURCH

925 NORTH H STREET
BROKEN BOW, NE 68822

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
Total	UMS Synod			37.50	37.50	
Total	BROKEN BOW FIRST PRESBYTERIAN CHU		<u><u>3,990.00</u></u>	<u><u>2,376.20</u></u>	<u><u>2,376.20</u></u>	<u><u>2,327.50</u></u>

BROKEN BOW FIRST PRESBYTERIAN CHURCH
925 NORTH H STREET
BROKEN BOW, NE 68822

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or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
CAMPBELL WESTMINSTER UNITED PRESBY.						
		PIN 04507				
Total	Per Capita		3,450.00	0.00	0.00	3,450.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	CAMPBELL WESTMINSTER UNITED PRES		<u><u>3,450.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,450.00</u></u>

CAMPBELL WESTMINSTER UNITED PRESBY.

PO BOX 148
CAMPBELL, NE 68932

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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CENTRAL CITY UNITED PRESBYTERIAN CHURCH

PIN 04508

Total	Christmas Joy Offering	Rec'd by Presbytery:	1/12/2017	75.00	Check No: 1508	
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				75.00	75.00	
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Total	Per Capita			2,730.00	0.00	0.00	2,730.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	Theological Education Fund			0.00	0.00	
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Total	UMS GA			0.00	0.00	
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Total	UMS Presbytery			0.00	0.00	
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Total	UMS Synod			0.00	0.00	
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Total	CENTRAL CITY UNITED PRESBYTERIAN C			<u>2,730.00</u>	<u>75.00</u>	<u>75.00</u>	<u>2,730.00</u>
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CENTRAL CITY UNITED PRESBYTERIAN CHURCH

1801 17TH AVENUE
CENTRAL CITY, NE 68826

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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COZAD FIRST PRESBYTERIAN CHURCH

PIN 04509

	Christmas Joy Offering	Rec'd by Presbytery:	2/16/2017	898.76	Check No: 14638	
Total	Christmas Joy Offering			898.76		898.76

	One Great Hour of Sharing	Rec'd by Presbytery:	5/18/2017	540.00	Check No: 14705	
Total	One Great Hour of Sharing			540.00		540.00

	Per Capita	Rec'd by Presbytery:	2/16/2017	1,770.00	Check No: 14636	
Total	Per Capita			1,770.00		1,770.00

Thank you for your payment of Per Capita Apportionment.

	UMS GA	Rec'd by Presbytery:	2/16/2017	663.00	Check No: 14638	
Total	UMS GA			663.00		663.00

	UMS Presbytery	Rec'd by Presbytery:	2/16/2017	3,978.00	Check No: 14638	
Total	UMS Presbytery			3,978.00		3,978.00

	UMS Synod	Rec'd by Presbytery:	2/16/2017	459.00	Check No: 14638	
Total	UMS Synod			459.00		459.00

Total	COZAD FIRST PRESBYTERIAN CHURCH			<u><u>1,770.00</u></u>	<u><u>8,308.76</u></u>	<u><u>8,308.76</u></u>	<u><u>0.00</u></u>
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COZAD FIRST PRESBYTERIAN CHURCH

PO BOX 228
COZAD, NE 69130

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
DANBURY FIRST PRESBYTERIAN CHURCH						
		PIN 00526				
Total	Per Capita		510.00	0.00	0.00	510.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	DANBURY FIRST PRESBYTERIAN CHURCH		<u><u>510.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>510.00</u></u>

DANBURY FIRST PRESBYTERIAN CHURCH

CAROL KELLEY, CLERK

DANBURY, NE 69026

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
EDGAR CHURCH OF THE PLAINS						
		PIN 09204				
	Christmas Joy Offering		Rec'd by Presbytery: 1/12/2017	85.00	Check No: 7638	
Total	Christmas Joy Offering			85.00	85.00	
Total	McMichael, Brett 506720			0.00	0.00	
		Per Capita	Rec'd by Presbytery: 3/30/2017	1,695.00	Check No: 7658	
Total	Per Capita			3,390.00	1,695.00	1,695.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	Rural Ministry Grants 152008			0.00	0.00	
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	Wheeler, Gloria & Timo 507280			0.00	0.00	
Total	EDGAR CHURCH OF THE PLAINS			<u>3,390.00</u>	<u>1,780.00</u>	<u>1,695.00</u>

EDGAR CHURCH OF THE PLAINS
PO BOX 465
EDGAR, NE 68935

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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EWING BETHANY PRESBYTERIAN CHURCH

PIN 04428

	Christmas Joy Offering	Rec'd by Presbytery:	1/12/2017	110.00	Check No: 3913	
Total	Christmas Joy Offering			110.00		110.00

	Peace & Global Witness	Rec'd by Presbytery:	1/12/2017	144.00	Check No: 3913	
Total	Peace & Global Witness			144.00		144.00

Total	Per Capita		1,440.00	0.00	0.00	1,440.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	Theological Education Fund			0.00		0.00
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Total	UMS GA			0.00		0.00
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Total	UMS Presbytery			0.00		0.00
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Total	UMS Synod			0.00		0.00
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Total	EWING BETHANY PRESBYTERIAN CHURC		1,440.00	254.00	254.00	1,440.00
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EWING BETHANY PRESBYTERIAN CHURCH

204 EAST EVERETT STREET

O'NEILL, NE 68763

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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EWING UMC-PRESBYTERIAN (USA)

PIN 01495

Total	Inge/Larry Sthreshley 505045	PIN 01495	Rec'd by Presbytery: 5/18/2017	150.00	Check No: 7207	
	Designated GA Mission			150.00		150.00

Total	One Great Hour of Sharing	PIN 01495	Rec'd by Presbytery: 5/18/2017	35.50	Check No: 7205	
	One Great Hour of Sharing			35.50		35.50

Total	Per Capita	PIN 01495	1,680.00	0.00	0.00	1,680.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	Sthreshley, Inge & Lawr 505045	PIN 01495	0.00	0.00		
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Total	UMS GA	PIN 01495	0.00	0.00		
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Total	UMS Presbytery	PIN 01495	0.00	0.00		
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Total	UMS Synod	PIN 01495	0.00	0.00		
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Total	EWING UMC-PRESBYTERIAN (USA)	PIN 01495	1,680.00	185.50	185.50	1,680.00
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EWING UMC-PRESBYTERIAN (USA)
c/o Stuart Davis
Ewing, NE 68735

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
FAIRFIELD COMMUNITY PRESBYTERIAN CHURCH						
		PIN 07237				
Total	Per Capita		2,520.00	0.00	0.00	2,520.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	FAIRFIELD COMMUNITY PRESBYTERIAN		<u>2,520.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,520.00</u>

FAIRFIELD COMMUNITY PRESBYTERIAN CHURCH

PO BOX 187

FAIRFIELD, NE 68938

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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FULLERTON FIRST PRESBYTERIAN CHURCH

PIN 04513

		Disaster	Rec'd by Presbytery:	1/12/2017	300.00	Check No: 13400
Total	Disaster Relief				300.00	300.00

		Per Capita	Rec'd by Presbytery:	3/23/2017	3,060.00	Check No: 13443
Total	Per Capita				3,060.00	3,060.00

Thank you for your payment of Per Capita Apportionment.

Total	Theological Education Fund				0.00	0.00
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		UMS GA	Rec'd by Presbytery:	3/23/2017	52.00	Check No: 13444
Total	UMS GA				52.00	52.00

		UMS Presbytery	Rec'd by Presbytery:	3/23/2017	312.00	Check No: 13444
Total	UMS Presbytery				312.00	312.00

		UMS Synod	Rec'd by Presbytery:	3/23/2017	36.00	Check No: 13444
Total	UMS Synod				36.00	36.00

Total	FULLERTON FIRST PRESBYTERIAN CHUR				<u>3,060.00</u>	<u>3,760.00</u>	<u>3,760.00</u>	<u>0.00</u>
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FULLERTON FIRST PRESBYTERIAN CHURCH

Rhonda Richardson

FULLERTON, NE 68638

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
GLENVIL HANOVER PRESBYTERIANCHURCH						
		PIN 07681				
Total	Per Capita		720.00	0.00	0.00	720.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	GLENVIL HANOVER PRESBYTERIANCHURCH		<u>720.00</u>	<u>0.00</u>	<u>0.00</u>	<u>720.00</u>

GLENVIL HANOVER PRESBYTERIANCHURCH

8420 S BLAINE AVENUE
GLENVIL, NE 68941-7063

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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GOTHENBURG FIRST PRESBYTERIAN CHURCH

PIN 04516

One Great Hour of Sharing Rec'd by Presbytery: 4/26/2017 868.03 Check No: 5112

One Great Hour of Sharing Rec'd by Presbytery: 5/11/2017 760.00 Check No: 50521

Total One Great Hour of Sharing **1,628.03** **1,628.03**

Per Capita Rec'd by Presbytery: 2/16/2017 380.00 Check No: 50491

Per Capita Rec'd by Presbytery: 3/4/2017 380.00 Check No: 50505

Per Capita Rec'd by Presbytery: 4/6/2017 760.00 Check No: 505163

Total Per Capita **4,530.00** **1,520.00** **1,520.00** **3,010.00**

If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

UMS GA Rec'd by Presbytery: 2/16/2017 46.51 Check No: 50491

UMS GA Rec'd by Presbytery: 3/4/2017 46.51 Check No: 50505

Total UMS GA **93.02** **93.02**

UMS Presbytery Rec'd by Presbytery: 2/16/2017 301.27 Check No: 50491

UMS Presbytery Rec'd by Presbytery: 3/4/2017 301.27 Check No: 50505

Total UMS Presbytery **602.54** **602.54**

UMS Synod Rec'd by Presbytery: 2/16/2017 32.22 Check No: 50491

UMS Synod Rec'd by Presbytery: 3/4/2017 32.22 Check No: 50505

Total UMS Synod **64.44** **64.44**

Total	GOTHENBURG FIRST PRESBYTERIAN CH	<u>4,530.00</u>	<u>3,908.03</u>	<u>3,908.03</u>	<u>3,010.00</u>
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GOTHENBURG FIRST PRESBYTERIAN CHURCH

PO BOX 194
GOTHENBURG, NE 69138

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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GRAND ISLAND FIRST PRESBYTERIAN CHURCH

PIN 04517

	Christmas Joy Offering	Rec'd by Presbytery:	1/31/2017	982.00	Check No: 22367	
	Christmas Joy Offering	Rec'd by Presbytery:	2/28/2017	5.00	Check No: 32387	
Total	Christmas Joy Offering			987.00		987.00

Total	Marion Medical Mission 051611			0.00		0.00
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	One Great Hour of Sharing	Rec'd by Presbytery:	5/4/2017	2,254.06	Check No: 32446	
Total	One Great Hour of Sharing			2,254.06		2,254.06

	Per Capita	Rec'd by Presbytery:	1/31/2017	1,085.00	Check No: 22367	
	Per Capita	Rec'd by Presbytery:	2/28/2017	1,085.00	Check No: 32387	
	Per Capita	Rec'd by Presbytery:	3/30/2017	1,085.00	Check No: 32423	
	Per Capita	Rec'd by Presbytery:	5/4/2017	1,085.00	Check No: 32447	
Total	Per Capita			13,020.00		4,340.00
						4,340.00
						8,680.00

If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

	Presbyterian Hunger Program	Rec'd by Presbytery:	5/4/2017	90.00	Check No: 32447	
Total	Presbyterian Hunger Program			90.00		90.00

Total	Theological Education Fund			0.00		0.00
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	UMS GA	Rec'd by Presbytery:	1/31/2017	141.05	Check No: 22367	
	UMS GA	Rec'd by Presbytery:	2/28/2017	141.05	Check No: 32387	
	UMS GA	Rec'd by Presbytery:	3/30/2017	846.30	Check No: 32423	
	UMS GA	Rec'd by Presbytery:	5/4/2017	141.05	Check No: 32447	
Total	UMS GA			1,269.45		1,269.45

	UMS Presbytery	Rec'd by Presbytery:	1/31/2017	846.30	Check No: 22367	
	UMS Presbytery	Rec'd by Presbytery:	2/28/2017	846.30	Check No: 32387	
	UMS Presbytery	Rec'd by Presbytery:	3/30/2017	97.65	Check No: 32423	
	UMS Presbytery	Rec'd by Presbytery:	5/4/2017	846.30	Check No: 32447	

GRAND ISLAND FIRST PRESBYTERIAN CHURCH

2103 WEST ANNA STREET
GRAND ISLAND, NE 68803

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>	
Total	UMS Presbytery			2,636.55	2,636.55		
	UMS Synod	Rec'd by Presbytery:	1/31/2017	97.65	Check No: 22367		
	UMS Synod	Rec'd by Presbytery:	2/28/2017	97.65	Check No: 32387		
	UMS Synod	Rec'd by Presbytery:	3/30/2017	141.05	Check No: 32423		
	UMS Synod	Rec'd by Presbytery:	5/4/2017	97.65	Check No: 32447		
Total	UMS Synod			434.00	434.00		
Total	GRAND ISLAND FIRST PRESBYTERIAN CH			<u><u>13,020.00</u></u>	<u><u>12,011.06</u></u>	<u><u>12,011.06</u></u>	<u><u>8,680.00</u></u>

GRAND ISLAND FIRST PRESBYTERIAN CHURCH
2103 WEST ANNA STREET
GRAND ISLAND, NE 68803

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Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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HASTINGS FIRST PRESBYTERIAN CHUCH

PIN 04519

	Christmas Joy Offering	Rec'd by Presbytery:	1/12/2017	895.00	Check No: 18266	
Total	Christmas Joy Offering			895.00		895.00

	Disaster	Rec'd by Presbytery:	3/23/2017	50.00	Check No: 18412	
Total	Disaster Relief			50.00		50.00

	One Great Hour of Sharing	Rec'd by Presbytery:	4/20/2017	178.00	Check No: 7832	
	One Great Hour of Sharing	Rec'd by Presbytery:	5/18/2017	1,448.00	Check No: 18548	
Total	One Great Hour of Sharing			1,626.00		1,626.00

	Peace & Global Witness	Rec'd by Presbytery:	1/31/2017	923.25	Check No: 18272	
Total	Peace & Global Witness			923.25		923.25

	Per Capita	Rec'd by Presbytery:	1/31/2017	19,920.00	Check No: 18298	
	Per Capita	Rec'd by Presbytery:	4/20/2017	1,050.00	Check No: 7832	
Total	Per Capita			19,920.00		20,970.00
						20,970.00
						(1,050.00)

Thank you for your payment of Per Capita Apportionment.

	Presbyterian Hunger Program	Rec'd by Presbytery:	1/12/2017	124.04	Check No: 18266	
	Presbyterian Hunger Program	Rec'd by Presbytery:	2/28/2017	186.19	Check No: 18355	
	Presbyterian Hunger Program	Rec'd by Presbytery:	3/23/2017	112.44	Check No: 18412	
	Presbyterian Hunger Program	Rec'd by Presbytery:	4/26/2017	137.57	Check No: 18469	
	Presbyterian Hunger Program	Rec'd by Presbytery:	5/18/2017	140.35	Check No: 18548	
Total	Presbyterian Hunger Program			700.59		700.59

Total	Theological Education Fund			0.00		0.00
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	UMS GA	Rec'd by Presbytery:	1/31/2017	291.67	Check No: 18298	
	UMS GA	Rec'd by Presbytery:	2/28/2017	291.67	Check No: 18355	
	UMS GA	Rec'd by Presbytery:	3/23/2017	291.67	Check No: 18412	
	UMS GA	Rec'd by Presbytery:	4/26/2017	291.67	Check No: 18469	
	UMS GA	Rec'd by Presbytery:	5/18/2017	2,945.82	Check No: 18548	

HASTINGS FIRST PRESBYTERIAN CHUCH

621 N LINCOLN
HASTINGS, NE 68901

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or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
Total	UMS GA			4,112.50	4,112.50	
	UMS Presbytery	Rec'd by Presbytery:	1/31/2017	2,945.82	Check No: 18298	
	UMS Presbytery	Rec'd by Presbytery:	2/28/2017	2,945.82	Check No: 18355	
	UMS Presbytery	Rec'd by Presbytery:	3/23/2017	2,945.82	Check No: 18412	
	UMS Presbytery	Rec'd by Presbytery:	4/26/2017	2,945.82	Check No: 18469	
	UMS Presbytery	Rec'd by Presbytery:	5/18/2017	291.67	Check No: 18548	
Total	UMS Presbytery			12,074.95	12,074.95	
	UMS Synod	Rec'd by Presbytery:	1/31/2017	350.00	Check No: 18298	
	UMS Synod	Rec'd by Presbytery:	2/28/2017	350.00	Check No: 18355	
	UMS Synod	Rec'd by Presbytery:	3/23/2017	350.00	Check No: 18412	
	UMS Synod	Rec'd by Presbytery:	4/26/2017	350.00	Check No: 18469	
	UMS Synod	Rec'd by Presbytery:	5/18/2017	350.00	Check No: 18548	
Total	UMS Synod			1,750.00	1,750.00	
Total	HASTINGS FIRST PRESBYTERIAN CHUCH		<u>19,920.00</u>	<u>43,102.29</u>	<u>43,102.29</u>	<u>(1,050.00)</u>

HASTINGS FIRST PRESBYTERIAN CHUCH
621 N LINCOLN
HASTINGS, NE 68901

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Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
HASTINGS SECOND PRESBYTERIAN CHURCH						
		PIN 04515				
	Christmas Joy Offering	Rec'd by Presbytery:	1/31/2017	175.00	Check No: 7772	
Total	Christmas Joy Offering			175.00	175.00	
Total	Frerichs, Susanne 550064			0.00	0.00	
Total	Haspels, Gwenyth & John 501920			0.00	0.00	
Total	Per Capita		1,050.00	0.00	0.00	1,050.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	HASTINGS SECOND PRESBYTERIAN CHURCH		1,050.00	175.00	175.00	1,050.00

HASTINGS SECOND PRESBYTERIAN CHURCH

PO BOX 841

HASTINGS, NE 68902-0841

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or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
HOLDREGE FIRST PRESBYTERIAN CHURCH						
		PIN 04520				
	Per Capita		Rec'd by Presbytery: 4/13/2017	2,625.00	Check No: 16969	
Total	Per Capita			5,340.00	2,625.00	2,715.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
		UMS Presbytery	Rec'd by Presbytery: 4/13/2017	3,000.00	Check No: 16968	
Total	UMS Presbytery			3,000.00	3,000.00	
Total	UMS Synod			0.00	0.00	
Total	HOLDREGE FIRST PRESBYTERIAN CHURCH			<u>5,340.00</u>	<u>5,625.00</u>	<u>2,715.00</u>

HOLDREGE FIRST PRESBYTERIAN CHURCH

1103 SHERIDAN STREET
HOLDREGE, NE 68949

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or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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KEARNEY FIRST PRESBYTERIAN CHURCH

PIN 04521

	Christmas Joy Offering	Rec'd by Presbytery:	1/12/2017	561.00	Check No: 9886	
Total	Christmas Joy Offering			561.00		561.00

Total	FRERICHS, SUSANNE 074044			0.00		0.00
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	One Great Hour of Sharing	Rec'd by Presbytery:	5/18/2017	1,367.00	Check No: 10085	
Total	One Great Hour of Sharing			1,367.00		1,367.00

	Per Capita	Rec'd by Presbytery:	1/31/2017	675.00	Check No: 9910	
	Per Capita	Rec'd by Presbytery:	2/16/2017	675.00	Check No: 9963	
	Per Capita	Rec'd by Presbytery:	3/16/2017	675.00	Check No: 10001	
	Per Capita	Rec'd by Presbytery:	4/13/2017	675.00	Check No: 10042	
	Per Capita	Rec'd by Presbytery:	5/18/2017	675.00	Check No: 10085	
Total	Per Capita			8,100.00		3,375.00
						3,375.00
						4,725.00

If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

	UMS GA	Rec'd by Presbytery:	1/31/2017	59.59	Check No: 9910	
	UMS GA	Rec'd by Presbytery:	2/16/2017	59.58	Check No: 9963	
	UMS GA	Rec'd by Presbytery:	3/16/2017	59.58	Check No: 10001	
	UMS GA	Rec'd by Presbytery:	4/13/2017	59.58	Check No: 10042	
	UMS GA	Rec'd by Presbytery:	5/18/2017	59.58	Check No: 10085	
Total	UMS GA			297.91		297.91

	UMS Presbytery	Rec'd by Presbytery:	1/31/2017	357.53	Check No: 9910	
	UMS Presbytery	Rec'd by Presbytery:	2/16/2017	357.50	Check No: 9963	
	UMS Presbytery	Rec'd by Presbytery:	3/16/2017	357.50	Check No: 10001	
	UMS Presbytery	Rec'd by Presbytery:	4/13/2017	357.50	Check No: 10042	
	UMS Presbytery	Rec'd by Presbytery:	5/18/2017	357.50	Check No: 10085	
Total	UMS Presbytery			1,787.53		1,787.53

	UMS Synod	Rec'd by Presbytery:	1/31/2017	41.25	Check No: 9910	
	UMS Synod	Rec'd by Presbytery:	2/16/2017	41.25	Check No: 9963	
	UMS Synod	Rec'd by Presbytery:	3/16/2017	41.25	Check No: 10001	

KEARNEY FIRST PRESBYTERIAN CHURCH

4511 6th AV
KEARNEY, NE 68845

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
	UMS Synod	Rec'd by Presbytery:	4/13/2017	41.25	Check No: 10042	
	UMS Synod	Rec'd by Presbytery:	5/18/2017	41.25	Check No: 10085	
Total	UMS Synod			206.25	206.25	
Total	KEARNEY FIRST PRESBYTERIAN CHURCH		<u>8,100.00</u>	<u>7,594.69</u>	<u>7,594.69</u>	<u>4,725.00</u>

KEARNEY FIRST PRESBYTERIAN CHURCH

4511 6th AV
KEARNEY, NE 68845

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Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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KENESAW FIRST PRESBYTERIAN CHURCH

PIN 04522

Per Capita Rec'd by Presbytery: 1/31/2017 1,170.00 Check No: 1365

Total	Per Capita		1,170.00	1,170.00	1,170.00	0.00
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Thank you for your payment of Per Capita Apportionment.

Theological Education Fund Rec'd by Presbytery: 2/16/2017 100.00 Check No: 1369

Total	Theological Education Fund		100.00	100.00	100.00	
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UMS GA Rec'd by Presbytery: 2/16/2017 81.25 Check No: 1369

Total	UMS GA		81.25	81.25	81.25	
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UMS Presbytery Rec'd by Presbytery: 2/16/2017 487.50 Check No: 1369

Total	UMS Presbytery		487.50	487.50	487.50	
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UMS Synod Rec'd by Presbytery: 2/16/2017 56.25 Check No: 1369

Total	UMS Synod		56.25	56.25	56.25	
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Total	KENESAW FIRST PRESBYTERIAN CHURCH		<u>1,895.00</u>	<u>1,895.00</u>	<u>1,895.00</u>	<u>0.00</u>
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KENESAW FIRST PRESBYTERIAN CHURCH

106 N Doane Ave
KENESAW, NE 68956-0117

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Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

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<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
KEYSTONE PRESBYTERIAN CHURCH						
		PIN 04523				
	One Great Hour of Sharing		Rec'd by Presbytery: 5/18/2017	150.00	Check No: 1055	
Total	One Great Hour of Sharing			150.00	150.00	
Total	Per Capita		300.00	0.00	0.00	300.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
	Theological Education Fund		Rec'd by Presbytery: 1/31/2017	282.50	Check No: 1027	
Total	Theological Education Fund			282.50	282.50	0.00
	UMS GA		Rec'd by Presbytery: 1/31/2017	39.00	Check No: 1026	
Total	UMS GA			39.00	39.00	
	UMS Presbytery		Rec'd by Presbytery: 1/31/2017	234.00	Check No: 1026	
Total	UMS Presbytery			234.00	234.00	
	UMS Synod		Rec'd by Presbytery: 1/31/2017	27.00	Check No: 1026	
Total	UMS Synod			27.00	27.00	
Total	KEYSTONE PRESBYTERIAN CHURCH			882.50	732.50	300.00

Presbytery of Central Nebraska

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Kearney, NE 68845-2884

Church Statement

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<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
LEBANON COMMUNITY PRESBYTERIAN CHURCH						
		PIN 04524				
Total	Per Capita		420.00	0.00	0.00	420.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	LEBANON COMMUNITY PRESBYTERIAN C		<u>420.00</u>	<u>0.00</u>	<u>0.00</u>	<u>420.00</u>

LEBANON COMMUNITY PRESBYTERIAN CHURCH
VIRGINIA GRAFTON, CLERK
WILSONVILLE, NE 69046

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or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
LEXINGTON BUFFALO GROVE CHURCH						
		PIN 04527				
	Per Capita		Rec'd by Presbytery: 2/16/2017	990.00	Check No: 2974	
Total	Per Capita			990.00	990.00	0.00
Thank you for your payment of Per Capita Apportionment.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	LEXINGTON BUFFALO GROVE CHURCH			<u>990.00</u>	<u>990.00</u>	<u>0.00</u>

LEXINGTON BUFFALO GROVE CHURCH
SARA BEANS, CLERK
LEXINGTON, NE 68850-3417

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Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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LEXINGTON FIRST PRESBYTERIAN CHURCH

PIN 04526

	Christmas Joy Offering	Rec'd by Presbytery:	2/16/2017	764.36	Check No: 6085	
Total	Christmas Joy Offering			764.36		764.36

	Alan/Ellen Smith 507149	Rec'd by Presbytery:	3/4/2017	500.00	Check No: 21708	
Total	Designated GA Mission			500.00		500.00

	One Great Hour of Sharing	Rec'd by Presbytery:	5/18/2017	765.87	Check No: 6101	
Total	One Great Hour of Sharing			765.87		765.87

	Peace & Global Witness	Rec'd by Presbytery:	2/16/2017	133.03	Check No: 8086	
Total	Peace & Global Witness			133.03		133.03

	Per Capita	Rec'd by Presbytery:	2/16/2017	722.50	Check No: 216783	
	Per Capita	Rec'd by Presbytery:	3/10/2017	722.50	Check No: 1013	
	Per Capita	Rec'd by Presbytery:	3/30/2017	722.50	Check No: 21749	
	Per Capita	Rec'd by Presbytery:	5/4/2017	722.50	Check No: 21778	
Total	Per Capita			8,670.00		2,890.00
						2,890.00
						5,780.00

If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

	UMS GA	Rec'd by Presbytery:	2/16/2017	125.19	Check No: 216783	
	UMS GA	Rec'd by Presbytery:	3/10/2017	74.35	Check No: 1013	
	UMS GA	Rec'd by Presbytery:	3/30/2017	567.90	Check No: 21749	
	UMS GA	Rec'd by Presbytery:	5/4/2017	116.19	Check No: 21778	
Total	UMS GA			883.63		883.63

	UMS Presbytery	Rec'd by Presbytery:	2/16/2017	751.12	Check No: 216783	
	UMS Presbytery	Rec'd by Presbytery:	3/10/2017	446.09	Check No: 1013	
	UMS Presbytery	Rec'd by Presbytery:	3/30/2017	65.53	Check No: 21749	
	UMS Presbytery	Rec'd by Presbytery:	5/4/2017	697.13	Check No: 21778	
Total	UMS Presbytery			1,959.87		1,959.87

	UMS Synod	Rec'd by Presbytery:	2/16/2017	86.67	Check No: 216783	
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LEXINGTON FIRST PRESBYTERIAN CHURCH

PO BOX 160
LEXINGTON, NE 68850-0160

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
	UMS Synod	Rec'd by Presbytery:	3/10/2017	51.47	Check No: 1013	
	UMS Synod	Rec'd by Presbytery:	3/30/2017	94.65	Check No: 21749	
	UMS Synod	Rec'd by Presbytery:	5/4/2017	80.43	Check No: 21778	
Total	UMS Synod			313.22	313.22	
Total	LEXINGTON FIRST PRESBYTERIAN CHUR		<u>8,670.00</u>	<u>8,209.98</u>	<u>8,209.98</u>	<u>5,780.00</u>

LEXINGTON FIRST PRESBYTERIAN CHURCH
PO BOX 160
LEXINGTON, NE 68850-0160

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
MINDEN WESTMINSTER UNITED PRESBYTERIAN						
		PIN 09666				
Total	Davis, Stephan & Jennif	506218		0.00	0.00	
Total	Elemen Adopt-a-School	Pakistan		0.00	0.00	
Total	New Wilmington	Missionary Conf		0.00	0.00	
	One Great Hour of Sharing	Rec'd by Presbytery:	5/18/2017	358.00	358.00	Check No: 3052
Total	One Great Hour of Sharing			358.00	358.00	
	Per Capita	Rec'd by Presbytery:	5/18/2017	1,012.50	1,012.50	Check No: 3052
Total	Per Capita			3,960.00	1,012.50	1,012.50
	If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.					
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	MINDEN WESTMINSTER UNITED PRESBY'			<u>3,960.00</u>	<u>1,370.50</u>	<u>1,370.50</u>
				<u>3,960.00</u>	<u>1,370.50</u>	<u>2,947.50</u>

MINDEN WESTMINSTER UNITED PRESBYTERIAN
109 N COLORADO AVE
MINDEN, NE 68959

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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NORTH PLATTE FIRST PRESBYTERIAN CHURCH

PIN 04535

Per Capita	Rec'd by Presbytery:	2/28/2017	612.50	Check No: 10900
Per Capita	Rec'd by Presbytery:	3/4/2017	612.50	Check No: 10914
Per Capita	Rec'd by Presbytery:	4/6/2017	612.50	Check No: 10944
Per Capita	Rec'd by Presbytery:	5/4/2017	612.50	Check No: 10974

Total	Per Capita	7,350.00	2,450.00	2,450.00	4,900.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

UMS GA	Rec'd by Presbytery:	2/28/2017	54.16	Check No: 10900
UMS GA	Rec'd by Presbytery:	3/4/2017	54.16	Check No: 10914
UMS GA	Rec'd by Presbytery:	4/6/2017	54.16	Check No: 10944
UMS GA	Rec'd by Presbytery:	5/4/2017	54.16	Check No: 10974

Total	UMS GA	216.64	216.64
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UMS Presbytery	Rec'd by Presbytery:	2/28/2017	325.00	Check No: 10900
UMS Presbytery	Rec'd by Presbytery:	3/4/2017	325.00	Check No: 10914
UMS Presbytery	Rec'd by Presbytery:	4/6/2017	325.00	Check No: 10944
UMS Presbytery	Rec'd by Presbytery:	5/4/2017	325.00	Check No: 10974

Total	UMS Presbytery	1,300.00	1,300.00
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UMS Synod	Rec'd by Presbytery:	2/28/2017	37.50	Check No: 10900
UMS Synod	Rec'd by Presbytery:	3/4/2017	37.50	Check No: 10914
UMS Synod	Rec'd by Presbytery:	4/6/2017	37.50	Check No: 10944
UMS Synod	Rec'd by Presbytery:	5/4/2017	37.50	Check No: 10974

Total	UMS Synod	150.00	150.00
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Total	NORTH PLATTE FIRST PRESBYTERIAN CI	<u>7,350.00</u>	<u>4,116.64</u>	<u>4,116.64</u>	<u>4,900.00</u>
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NORTH PLATTE FIRST PRESBYTERIAN CHURCH

1901 W LEOTA
NORTH PLATTE, NE 69101

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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O'NEILL FIRST PRESBYTERIAN CHURCH

PIN 04435

	Christmas Joy Offering	Rec'd by Presbytery:	2/16/2017	330.00	Check No: 7013	
Total	Christmas Joy Offering			330.00		330.00

	Per Capita	Rec'd by Presbytery:	3/16/2017	2,580.00	Check No: 7056	
	Per Capita	Rec'd by Presbytery:	4/20/2017	3,275.00	Check No: 7072	
Total	Per Capita			5,160.00		5,855.00
						5,855.00
						(695.00)

Thank you for your payment of Per Capita Apportionment.

Total	UMS GA			0.00		0.00
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Total	UMS Presbytery			0.00		0.00
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Total	UMS Synod			0.00		0.00
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Total	O'NEILL FIRST PRESBYTERIAN CHURCH			<u><u>5,160.00</u></u>	<u><u>6,185.00</u></u>	<u><u>6,185.00</u></u>	<u><u>(695.00)</u></u>
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O'NEILL FIRST PRESBYTERIAN CHURCH

204 E EVERETT
O' NEILL, NE 68763

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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ORLEANS UNITED PRESBYTERIAN CHURCH

PIN 04537

Per Capita Rec'd by Presbytery: 3/4/2017 555.00 Check No: 8157

Per Capita Rec'd by Presbytery: 3/23/2017 555.00 Check No: 8160

Total	Per Capita		1,110.00	1,110.00	1,110.00	0.00
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Thank you for your payment of Per Capita Apportionment.

UMS GA Rec'd by Presbytery: 3/4/2017 39.00 Check No: 8157

UMS GA Rec'd by Presbytery: 3/23/2017 39.00 Check No: 8160

Total	UMS GA		78.00	78.00	78.00	
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UMS Presbytery Rec'd by Presbytery: 3/4/2017 234.00 Check No: 8157

UMS Presbytery Rec'd by Presbytery: 3/23/2017 234.00 Check No: 8160

Total	UMS Presbytery		468.00	468.00	468.00	
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UMS Synod Rec'd by Presbytery: 3/4/2017 27.00 Check No: 8157

UMS Synod Rec'd by Presbytery: 3/23/2017 27.00 Check No: 8160

Total	UMS Synod		54.00	54.00	54.00	
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Total	ORLEANS UNITED PRESBYTERIAN CHURCH		<u><u>1,110.00</u></u>	<u><u>1,710.00</u></u>	<u><u>1,710.00</u></u>	<u><u>0.00</u></u>
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ORLEANS UNITED PRESBYTERIAN CHURCH

PO BOX 443

ORLEANS, NE 68966-0443

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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ST PAUL FIRST PRESBYTERIAN CHURCH

PIN 04541

Per Capita Rec'd by Presbytery: 5/18/2017 1,980.00 Check No: 1325

Total	Per Capita		1,980.00	1,980.00	1,980.00	0.00
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Thank you for your payment of Per Capita Apportionment.

Total	Theological Education Fund			0.00	0.00	
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Total	UMS GA			0.00	0.00	
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Total	UMS Presbytery			0.00	0.00	
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Total	UMS Synod			0.00	0.00	
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Total	ST PAUL FIRST PRESBYTERIAN CHURCH		<u>1,980.00</u>	<u>1,980.00</u>	<u>1,980.00</u>	<u>0.00</u>
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ST PAUL FIRST PRESBYTERIAN CHURCH

816 INDIAN STREET
ST. PAUL, NE 68873

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
STAPLETON FIRST PRESBYTERIAN CHURCH						
		PIN 04545				
Total	Per Capita		450.00	0.00	0.00	450.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	STAPLETON FIRST PRESBYTERIAN CHUR		<u>450.00</u>	<u>0.00</u>	<u>0.00</u>	<u>450.00</u>

STAPLETON FIRST PRESBYTERIAN CHURCH

PO BOX 339

STAPLETON, NE 69163-0307

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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STUART COMMUNITY CHURCH

PIN 04441

Per Capita Rec'd by Presbytery: 4/20/2017 435.00 Check No: 3303

Total	Per Capita		870.00	435.00	435.00	435.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	UMS GA			0.00	0.00	
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Total	UMS Presbytery			0.00	0.00	
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Total	UMS Synod			0.00	0.00	
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Total	STUART COMMUNITY CHURCH		<u>870.00</u>	<u>435.00</u>	<u>435.00</u>	<u>435.00</u>
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STUART COMMUNITY CHURCH

PO BOX 237

STUART, NE 68780-0237

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
SUPERIOR FIRST PRESBYTERIAN CHURCH						
		PIN 04547				
Total	Per Capita		1,860.00	0.00	0.00	1,860.00
If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.						
Total	Theological Education Fund			0.00	0.00	
Total	UMS GA			0.00	0.00	
Total	UMS Presbytery			0.00	0.00	
Total	UMS Synod			0.00	0.00	
Total	SUPERIOR FIRST PRESBYTERIAN CHURCH		<u>1,860.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,860.00</u>

SUPERIOR FIRST PRESBYTERIAN CHURCH

PO BOX 85
SUPERIOR, NE 68978

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
SUTHERLAND FIRST PRESBYTERIAN CHURCH						
		PIN 04548				
	One Great Hour of Sharing		Rec'd by Presbytery: 4/26/2017	412.52	Check No: 2759	
Total	One Great Hour of Sharing			412.52	412.52	
		Per Capita	Rec'd by Presbytery: 1/31/2017	1,290.00	Check No: 2744	
Total	Per Capita			1,290.00	1,290.00	0.00
Thank you for your payment of Per Capita Apportionment.						
		UMS GA	Rec'd by Presbytery: 1/31/2017	195.00	Check No: 2744	
Total	UMS GA			195.00	195.00	
		UMS Presbytery	Rec'd by Presbytery: 1/31/2017	1,170.00	Check No: 2744	
Total	UMS Presbytery			1,170.00	1,170.00	
		UMS Synod	Rec'd by Presbytery: 1/31/2017	135.00	Check No: 2744	
Total	UMS Synod			135.00	135.00	
Total	SUTHERLAND FIRST PRESBYTERIAN CHU			3,202.52	3,202.52	0.00

SUTHERLAND FIRST PRESBYTERIAN CHURCH

PO BOX 158

SUTHERLAND, NE 69165-0158

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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VALENTINE FIRST PRESBYTERIAN CHURCH

PIN 04444

Total	Per Capita		5,910.00	0.00	0.00	5,910.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Per Capita prior year	Rec'd by Presbytery:	2/16/2017	4,150.00	Check No: 15378
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Total	Per Capita prior year		4,150.00		4,150.00	
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Total	UMS GA			0.00	0.00	
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Total	UMS Presbytery			0.00	0.00	
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Total	UMS Synod			0.00	0.00	
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Total	VALENTINE FIRST PRESBYTERIAN CHUR		<u>5,910.00</u>	<u>4,150.00</u>	<u>4,150.00</u>	<u>5,910.00</u>
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VALENTINE FIRST PRESBYTERIAN CHURCH

325 NORTH VICTORIA STREET

VALENTINE, NE 69201

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
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WOOD RIVER FIRST PRESBYTERIAN CHURCH

PIN 04549

Per Capita	Rec'd by Presbytery:	1/31/2017	85.00	Check No: 4450
Per Capita	Rec'd by Presbytery:	2/16/2017	85.00	Check No: 4457
Per Capita	Rec'd by Presbytery:	3/30/2017	85.00	Check No: 4464
Per Capita	Rec'd by Presbytery:	5/18/2017	85.00	Check No: 4475
Per Capita	Rec'd by Presbytery:	5/18/2017	85.00	Check No: 4477

Total	Per Capita		1,920.00	425.00	425.00	1,495.00
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If your Per Capita Apportionment is not paid in full, your prompt payment would be appreciated.

Total	UMS GA		0.00	0.00
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Total	UMS Presbytery		0.00	0.00
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Total	UMS Synod		0.00	0.00
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Total	WOOD RIVER FIRST PRESBYTERIAN CHU		<u>1,920.00</u>	<u>425.00</u>	<u>425.00</u>	<u>1,495.00</u>
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WOOD RIVER FIRST PRESBYTERIAN CHURCH

PO BOX 187

WOOD RIVER, NE 68883-0187

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

Presbytery of Central Nebraska

4111 4th Ave, Suite 28
Kearney, NE 68845-2884

Church Statement

Printed on: 6/8/2017 For the Period of January 02, 2017 thru May 31, 2017

<u>Church</u>	<u>Payment Description</u>	<u>PIN</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD</u>	<u>Pledge Remaining</u>
Grand Total:			<u>131,017.50</u>	<u>130,002.67</u>	<u>130,002.67</u>	

WOOD RIVER FIRST PRESBYTERIAN CHURCH

PO BOX 187

WOOD RIVER, NE 68883-0187

If you find discrepancies in this report, please call
Jackie Palmer, @ 800-328-1880, ext. 203,
or the Presbytery office.

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Description</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
	Christmas Joy Offering	\$0.00	\$0.00	\$5,383.12	\$0.00
	Davis, Stephan & Jennif 506218	\$0.00	\$0.00	\$0.00	\$0.00
	Designated GA Mission	\$0.00	\$450.00	\$950.00	\$0.00
	Disaster Relief	\$0.00	\$0.00	\$350.00	\$0.00
	Elemen Adopt-a-School Pakistan	\$0.00	\$0.00	\$0.00	\$0.00
	FRERICHS, SUSANNE 074044	\$0.00	\$0.00	\$0.00	\$0.00
	Frerichs, Susanne 550064	\$0.00	\$0.00	\$0.00	\$0.00
	Haspels, Gwenyth & John 501920	\$0.00	\$0.00	\$0.00	\$0.00
	Marion Medical Mission 051611	\$0.00	\$0.00	\$0.00	\$0.00
	McMichael, Brett 506720	\$0.00	\$0.00	\$0.00	\$0.00
	New Wilmington Missionary Conf	\$0.00	\$0.00	\$0.00	\$0.00
	One Great Hour of Sharing	\$0.00	\$7,678.43	\$9,161.98	\$0.00
	Peace & Global Witness	\$0.00	\$0.00	\$1,200.28	\$0.00
	Per Capita	\$129,660.00	\$6,590.00	\$65,440.00	\$64,220.00
	Per Capita prior year	\$0.00	\$0.00	\$4,150.00	\$0.00
	Presbyterian Hunger Program	\$0.00	\$230.35	\$790.59	\$0.00
	Rural Ministry Grants 152008	\$0.00	\$0.00	\$0.00	\$0.00
	Sthreshley, Inge & Lawr 505045	\$0.00	\$0.00	\$0.00	\$0.00
	Theological Education Fund	\$382.50	\$0.00	\$382.50	\$0.00
	UMS GA	\$120.25	\$3,334.13	\$8,042.06	(\$7,921.81)
	UMS Presbytery	\$771.50	\$2,621.61	\$30,424.98	(\$29,653.48)
	UMS Synod	\$83.25	\$618.83	\$3,727.16	(\$3,643.91)
	Wheeler, Gloria & Timo 507280	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$131,017.50	\$21,523.35	\$130,002.67	

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>		
ATKINSON FIRST PRESBYTERIAN						
Total	ATKINSON	ATKINSON FIRST PRES	\$1,970.00	\$0.00	\$610.00	\$1,590.00
AURORA PRESBYTERIAN UNITED						
Total	AURORA	AURORA PRESBYTERIA	\$570.00	\$0.00	\$0.00	\$570.00
AXTELL FIRST PRESBYTERIAN CHURC						
Total	AXTELL	AXTELL FIRST PRESBY	\$3,090.00	\$0.00	\$1,545.00	\$1,545.00
BEAVER CITY FIRST PRESBYTERIAN C						
Total	BEAVER CIT	BEAVER CITY FIRST PF	\$2,940.00	\$50.00	\$2,990.00	\$0.00

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
BENKELMAN FIRST PRESBYTERIAN CHURCH				
Total	\$510.00	\$300.00	\$300.00	\$510.00

Total	\$3,990.00	\$415.84	\$2,376.20	\$2,327.50

Total	\$3,450.00	\$0.00	\$0.00	\$3,450.00

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total CENTRAL CI CENTRAL CITY UNITEI	<u>\$2,730.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$2,730.00</u>

COZAD FIRST PRESBYTERIAN CHURCH COZAD, NE 69130 PIN 04509

Christmas Joy Offering	\$0.00	\$0.00	\$898.76	\$0.00
One Great Hour of Sharing	\$0.00	\$540.00	\$540.00	\$0.00
Per Capita	\$1,770.00	\$0.00	\$1,770.00	\$0.00
UMS GA	\$0.00	\$0.00	\$663.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$3,978.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$459.00	\$0.00
Total COZAD COZAD FIRST PRESBYT	<u>\$1,770.00</u>	<u>\$540.00</u>	<u>\$8,308.76</u>	<u>\$0.00</u>

DANBURY FIRST PRESBYTERIAN CHURCH DANBURY, NE 69026 PIN 00526

Per Capita	\$510.00	\$0.00	\$0.00	\$510.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total DANBURY DANBURY FIRST PRESE	<u>\$510.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$510.00</u>

EDGAR CHURCH OF THE PLAINS EDGAR, NE 68935 PIN 09204

Christmas Joy Offering	\$0.00	\$0.00	\$85.00	\$0.00
McMichael, Brett 506720	\$0.00	\$0.00	\$0.00	\$0.00
Per Capita	\$3,390.00	\$0.00	\$1,695.00	\$1,695.00
Rural Ministry Grants 152008	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Wheeler, Gloria & Timo 507280	\$0.00	\$0.00	\$0.00	\$0.00
Total EDGAR EDGAR CHURCH OF TH	<u>\$3,390.00</u>	<u>\$0.00</u>	<u>\$1,780.00</u>	<u>\$1,695.00</u>

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
EWING BETHANY PRESBYTERIAN CHU	O'NEILL, NE 68763		PIN 04428	
Christmas Joy Offering	\$0.00	\$0.00	\$110.00	\$0.00
Peace & Global Witness	\$0.00	\$0.00	\$144.00	\$0.00
Per Capita	\$1,440.00	\$0.00	\$0.00	\$1,440.00
Theological Education Fund	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total	O'NEILL EWING BETHANY PRES	\$1,440.00	\$254.00	\$1,440.00

EWING UMC-PRESBYTERIAN (USA)	Ewing, NE 68735		PIN 01495	
Designated GA Mission	\$0.00	\$150.00	\$150.00	\$0.00
One Great Hour of Sharing	\$0.00	\$35.50	\$35.50	\$0.00
Per Capita	\$1,680.00	\$0.00	\$0.00	\$1,680.00
Sthreshley, Inge & Lawr 505045	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total	Ewing EWING UMC-PRESBYTI	\$1,680.00	\$185.50	\$1,680.00

FAIRFIELD COMMUNITY PRESBYTERI	FAIRFIELD, NE 68938		PIN 07237	
Per Capita	\$2,520.00	\$0.00	\$0.00	\$2,520.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total	FAIRFIELD FAIRFIELD COMMUNIT	\$2,520.00	\$0.00	\$2,520.00

FULLERTON FIRST PRESBYTERIAN CH	FULLERTON, NE 68638		PIN 04513	
Disaster Relief	\$0.00	\$0.00	\$300.00	\$0.00

Presbytery of Central Nebraska

Church Statement

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Per Capita	\$3,060.00	\$0.00	\$3,060.00	\$0.00
Theological Education Fund	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$0.00	\$52.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$312.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$36.00	\$0.00
Total	\$3,060.00	\$0.00	\$3,760.00	\$0.00

GLENVIL HANOVER PRESBYTERIAN GLENVIL, NE 68941-7063 PIN 07681

Per Capita	\$720.00	\$0.00	\$0.00	\$720.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$720.00	\$0.00	\$0.00	\$720.00

GOTHENBURG FIRST PRESBYTERIAN (GOTHENBURG, NE 69138 PIN 04516

One Great Hour of Sharing	\$0.00	\$760.00	\$1,628.03	\$0.00
Per Capita	\$4,530.00	\$0.00	\$1,520.00	\$3,010.00
UMS GA	\$0.00	\$0.00	\$93.02	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$602.54	\$0.00
UMS Synod	\$0.00	\$0.00	\$64.44	\$0.00
Total	\$4,530.00	\$760.00	\$3,908.03	\$3,010.00

GRAND ISLAND FIRST PRESBYTERIAN GRAND ISLAND, NE 68801 PIN 04517

Christmas Joy Offering	\$0.00	\$0.00	\$987.00	\$0.00
Marion Medical Mission 051611	\$0.00	\$0.00	\$0.00	\$0.00
One Great Hour of Sharing	\$0.00	\$2,254.06	\$2,254.06	\$0.00
Per Capita	\$13,020.00	\$1,085.00	\$4,340.00	\$8,680.00
Presbyterian Hunger Program	\$0.00	\$90.00	\$90.00	\$0.00
Theological Education Fund	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$141.05	\$1,269.45	\$0.00
UMS Presbytery	\$0.00	\$846.30	\$2,636.55	\$0.00
UMS Synod	\$0.00	\$97.65	\$434.00	\$0.00

Presbytery of Central Nebraska

Church Statement

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Total GRAND ISLA GRAND ISLAND FIRST I	\$13,020.00	\$4,514.06	\$12,011.06	\$8,680.00

HASTINGS FIRST PRESBYTERIAN CHURCH HASTINGS, NE 68901 PIN 04519

Christmas Joy Offering	\$0.00	\$0.00	\$895.00	\$0.00
Disaster Relief	\$0.00	\$0.00	\$50.00	\$0.00
One Great Hour of Sharing	\$0.00	\$1,448.00	\$1,626.00	\$0.00
Peace & Global Witness	\$0.00	\$0.00	\$923.25	\$0.00
Per Capita	\$19,920.00	\$0.00	\$20,970.00	(\$1,050.00)
Presbyterian Hunger Program	\$0.00	\$140.35	\$700.59	\$0.00
Theological Education Fund	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$2,945.82	\$4,112.50	\$0.00
UMS Presbytery	\$0.00	\$291.67	\$12,074.95	\$0.00
UMS Synod	\$0.00	\$350.00	\$1,750.00	\$0.00

Total HASTINGS HASTINGS FIRST PRESI	\$19,920.00	\$5,175.84	\$43,102.29	(\$1,050.00)
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HASTINGS SECOND PRESBYTERIAN CHURCH HASTINGS, NE 68902-0841 PIN 04515

Christmas Joy Offering	\$0.00	\$0.00	\$175.00	\$0.00
Frerichs, Susanne 550064	\$0.00	\$0.00	\$0.00	\$0.00
Haspels, Gwenyth & John 501920	\$0.00	\$0.00	\$0.00	\$0.00
Per Capita	\$1,050.00	\$0.00	\$0.00	\$1,050.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total HASTINGS HASTINGS SECOND PRI	\$1,050.00	\$0.00	\$175.00	\$1,050.00
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HOLDREGE FIRST PRESBYTERIAN CHURCH HOLDREGE, NE 68949 PIN 04520

Per Capita	\$5,340.00	\$0.00	\$2,625.00	\$2,715.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$3,000.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total HOLDREGE HOLDREGE FIRST PRES	\$5,340.00	\$0.00	\$5,625.00	\$2,715.00
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Presbytery of Central Nebraska

Church Statement

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
KEARNEY FIRST PRESBYTERIAN CHURCH	KEARNEY, NE 68845		PIN 04521	
Christmas Joy Offering	\$0.00	\$0.00	\$561.00	\$0.00
FRERICHS, SUSANNE 074044	\$0.00	\$0.00	\$0.00	\$0.00
One Great Hour of Sharing	\$0.00	\$1,367.00	\$1,367.00	\$0.00
Per Capita	\$8,100.00	\$675.00	\$3,375.00	\$4,725.00
UMS GA	\$0.00	\$59.58	\$297.91	\$0.00
UMS Presbytery	\$0.00	\$357.50	\$1,787.53	\$0.00
UMS Synod	\$0.00	\$41.25	\$206.25	\$0.00
Total	KEARNEY KEARNEY FIRST PRESE	\$8,100.00	\$2,500.33	\$7,594.69
				\$4,725.00

KENESAW FIRST PRESBYTERIAN CHURCH	KENESAW, NE 68956-0117		PIN 04522	
Per Capita	\$1,170.00	\$0.00	\$1,170.00	\$0.00
Theological Education Fund	\$100.00	\$0.00	\$100.00	\$0.00
UMS GA	\$81.25	\$0.00	\$81.25	\$0.00
UMS Presbytery	\$487.50	\$0.00	\$487.50	\$0.00
UMS Synod	\$56.25	\$0.00	\$56.25	\$0.00
Total	KENESAW KENESAW FIRST PRESI	\$1,895.00	\$0.00	\$1,895.00
				\$0.00

KEYSTONE PRESBYTERIAN CHURCH	KEYSTONE, NE 69144		PIN 04523	
One Great Hour of Sharing	\$0.00	\$150.00	\$150.00	\$0.00
Per Capita	\$300.00	\$0.00	\$0.00	\$300.00
Theological Education Fund	\$282.50	\$0.00	\$282.50	\$0.00
UMS GA	\$39.00	\$0.00	\$39.00	\$0.00
UMS Presbytery	\$234.00	\$0.00	\$234.00	\$0.00
UMS Synod	\$27.00	\$0.00	\$27.00	\$0.00
Total	KEYSTONE KEystone PRESBYTERI	\$882.50	\$150.00	\$732.50
				\$300.00

LEBANON COMMUNITY PRESBYTERIAN CHURCH	WILSONVILLE, NE 69046		PIN 04524	
Per Capita	\$420.00	\$0.00	\$0.00	\$420.00

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total WILSONVILLE LEBANON COMMUNITY	\$420.00	\$0.00	\$0.00	\$420.00

LEXINGTON BUFFALO GROVE CHURCH LEXINGTON, NE 68850-34 PIN 04527

Per Capita	\$990.00	\$0.00	\$990.00	\$0.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00
Total LEXINGTON LEXINGTON BUFFALO	\$990.00	\$0.00	\$990.00	\$0.00

LEXINGTON FIRST PRESBYTERIAN CHURCH LEXINGTON, NE 68850-01 PIN 04526

Christmas Joy Offering	\$0.00	\$0.00	\$764.36	\$0.00
Designated GA Mission	\$0.00	\$0.00	\$500.00	\$0.00
One Great Hour of Sharing	\$0.00	\$765.87	\$765.87	\$0.00
Peace & Global Witness	\$0.00	\$0.00	\$133.03	\$0.00
Per Capita	\$8,670.00	\$722.50	\$2,890.00	\$5,780.00
UMS GA	\$0.00	\$116.19	\$883.63	\$0.00
UMS Presbytery	\$0.00	\$697.13	\$1,959.87	\$0.00
UMS Synod	\$0.00	\$80.43	\$313.22	\$0.00
Total LEXINGTON LEXINGTON FIRST PRE	\$8,670.00	\$2,382.12	\$8,209.98	\$5,780.00

MINDEN WESTMINSTER UNITED PRESBYTERIAN CHURCH MINDEN, NE 68959 PIN 09666

Davis, Stephan & Jennif 506218	\$0.00	\$0.00	\$0.00	\$0.00
Elemen Adopt-a-School Pakistan	\$0.00	\$0.00	\$0.00	\$0.00
New Wilmington Missionary Conf	\$0.00	\$0.00	\$0.00	\$0.00
One Great Hour of Sharing	\$0.00	\$358.00	\$358.00	\$0.00
Per Capita	\$3,960.00	\$1,012.50	\$1,012.50	\$2,947.50
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Presbytery of Central Nebraska

Church Statement

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Total MINDEN MINDEN WESTMINSTEI	\$3,960.00	\$1,370.50	\$1,370.50	\$2,947.50

NORTH PLATTE FIRST PRESBYTERIAN		NORTH PLATTE, NE 6910		PIN 04535	
Per Capita	\$7,350.00	\$612.50	\$2,450.00	\$4,900.00	
UMS GA	\$0.00	\$54.16	\$216.64	\$0.00	
UMS Presbytery	\$0.00	\$325.00	\$1,300.00	\$0.00	
UMS Synod	\$0.00	\$37.50	\$150.00	\$0.00	
Total NORTH PLA' NORTH PLATTE FIRST	\$7,350.00	\$1,029.16	\$4,116.64	\$4,900.00	

O'NEILL FIRST PRESBYTERIAN CHURC		O' NEILL, NE 68763		PIN 04435	
Christmas Joy Offering	\$0.00	\$0.00	\$330.00	\$0.00	
Per Capita	\$5,160.00	\$0.00	\$5,855.00	(\$695.00)	
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00	
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00	
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00	
Total O' NEILL O'NEILL FIRST PRESBY	\$5,160.00	\$0.00	\$6,185.00	(\$695.00)	

ORLEANS UNITED PRESBYTERIAN CHU		ORLEANS, NE 68966-0443		PIN 04537	
Per Capita	\$1,110.00	\$0.00	\$1,110.00	\$0.00	
UMS GA	\$0.00	\$0.00	\$78.00	\$0.00	
UMS Presbytery	\$0.00	\$0.00	\$468.00	\$0.00	
UMS Synod	\$0.00	\$0.00	\$54.00	\$0.00	
Total ORLEANS ORLEANS UNITED PRES	\$1,110.00	\$0.00	\$1,710.00	\$0.00	

ST PAUL FIRST PRESBYTERIAN CHURCH		ST. PAUL, NE 68873		PIN 04541	
Per Capita	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00	
Theological Education Fund	\$0.00	\$0.00	\$0.00	\$0.00	
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00	
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00	
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00	

Presbytery of Central Nebraska

Church Statement

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Total ST. PAUL ST PAUL FIRST PRESBY	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00

STAPLETON FIRST PRESBYTERIAN CH STAPLETON, NE 69163-03 PIN 04545

Per Capita	\$450.00	\$0.00	\$0.00	\$450.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total STAPLETON STAPLETON FIRST PRE	\$450.00	\$0.00	\$0.00	\$450.00
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STUART COMMUNITY CHURCH STUART, NE 68780-0237 PIN 04441

Per Capita	\$870.00	\$0.00	\$435.00	\$435.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total STUART STUART COMMUNITY C	\$870.00	\$0.00	\$435.00	\$435.00
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SUPERIOR FIRST PRESBYTERIAN CHUJ SUPERIOR, NE 68978 PIN 04547

Per Capita	\$1,860.00	\$0.00	\$0.00	\$1,860.00
Theological Education Fund	\$0.00	\$0.00	\$0.00	\$0.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total SUPERIOR SUPERIOR FIRST PRESI	\$1,860.00	\$0.00	\$0.00	\$1,860.00
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SUTHERLAND FIRST PRESBYTERIAN CHURCH SUTHERLAND, NE 69165-0158 PIN 04548

One Great Hour of Sharing	\$0.00	\$0.00	\$412.52	\$0.00
Per Capita	\$1,290.00	\$0.00	\$1,290.00	\$0.00
UMS GA	\$0.00	\$0.00	\$195.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$1,170.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$135.00	\$0.00

**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
Total SUTHERLAN SUTHERLAND FIRST PF	\$1,290.00	\$0.00	\$3,202.52	\$0.00

VALENTINE FIRST PRESBYTERIAN CH VALENTINE, NE 69201 PIN 04444

Per Capita	\$5,910.00	\$0.00	\$0.00	\$5,910.00
Per Capita prior year	\$0.00	\$0.00	\$4,150.00	\$0.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total VALENTINE VALENTINE FIRST PRE	\$5,910.00	\$0.00	\$4,150.00	\$5,910.00
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WOOD RIVER FIRST PRESBYTERIAN C WOOD RIVER, NE 68883-0 PIN 04549

Per Capita	\$1,920.00	\$170.00	\$425.00	\$1,495.00
UMS GA	\$0.00	\$0.00	\$0.00	\$0.00
UMS Presbytery	\$0.00	\$0.00	\$0.00	\$0.00
UMS Synod	\$0.00	\$0.00	\$0.00	\$0.00

Total WOOD RIVE WOOD RIVER FIRST PR	\$1,920.00	\$170.00	\$425.00	\$1,495.00
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**Presbytery of Central Nebraska
Church Statement**

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
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Grand Total:	<u><u>\$131,017.50</u></u>	<u><u>\$21,523.35</u></u>	<u><u>\$130,002.67</u></u>	
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Presbytery of Central Nebraska
Fund Activity
For the Five Months Ending May 31, 2017

Account Number	Acct Description	Begin Jan 1	Receipt YTD	Disburse YTD	Ending Balance	Last Year YTD
2510p	Peacemaking Fund	4,292.51	0.00	0.00	4,292.51	4,292.51
	Funds in Money Mkt	4,292.51	0.00	0.00	4,292.51	4,292.51
2540p	Mission & Ministry Fund	84,037.50	313.00	(363.00)	83,987.50	84,037.50
2542p	Stuckey/Next Gen Fund	253,772.69	0.00	0.00	253,772.69	253,772.69
2544p	Leadership Development Fun	97,265.34	0.00	0.00	97,265.34	97,765.34
	Funds in New Covenant Fun	435,075.53	313.00	(363.00)	435,025.53	435,575.53
	Totals	<u>439,368.04</u>	<u>313.00</u>	<u>(363.00)</u>	<u>439,318.04</u>	<u>439,868.04</u>

Presbytery of Central Nebraska

Per Capita Report

Printed on 6/5/2017

For the Period of

May 01, 2017 thru May 31, 2017

<u>Church</u>	<u>Pledge</u>	<u>Period Total</u>	<u>YTD Total</u>	<u>Pledge Remains</u>
ATKINSON FIRST PRESBYTERIAN	\$1,920.00	\$0.00	\$330.00	1,590.00
AURORA PRESBYTERIAN UNITED	\$570.00	\$0.00	\$0.00	570.00
AXTELL FIRST PRESBYTERIAN CHURCH	\$3,090.00	\$0.00	\$1,545.00	1,545.00
BEAVER CITY FIRST PRESBYTERIAN CHURCH	\$2,940.00	\$0.00	\$2,940.00	0.00
BENKELMAN FIRST PRESBYTERIAN CHURCH	\$510.00	\$0.00	\$0.00	510.00
BROKEN BOW FIRST PRESBYTERIAN CHURCH	\$3,990.00	\$332.50	\$1,662.50	2,327.50
CAMPBELL WESTMINSTER UNITED PRESBY.	\$3,450.00	\$0.00	\$0.00	3,450.00
CENTRAL CITY UNITED PRESBYTERIAN CHURCH	\$2,730.00	\$0.00	\$0.00	2,730.00
COZAD FIRST PRESBYTERIAN CHURCH	\$1,770.00	\$0.00	\$1,770.00	0.00
DANBURY FIRST PRESBYTERIAN CHURCH	\$510.00	\$0.00	\$0.00	510.00
EDGAR CHURCH OF THE PLAINS	\$3,390.00	\$0.00	\$1,695.00	1,695.00
EWING BETHANY PRESBYTERIAN CHURCH	\$1,440.00	\$0.00	\$0.00	1,440.00
EWING UMC-PRESBYTERIAN (USA)	\$1,680.00	\$0.00	\$0.00	1,680.00
FAIRFIELD COMMUNITY PRESBYTERIAN CHURCH	\$2,520.00	\$0.00	\$0.00	2,520.00
FULLERTON FIRST PRESBYTERIAN CHURCH	\$3,060.00	\$0.00	\$3,060.00	0.00
GLENVIL HANOVER PRESBYTERIAN CHURCH	\$720.00	\$0.00	\$0.00	720.00
GOTHENBURG FIRST PRESBYTERIAN CHURCH	\$4,530.00	\$0.00	\$1,520.00	3,010.00
GRAND ISLAND FIRST PRESBYTERIAN CHURCH	\$13,020.00	\$1,085.00	\$4,340.00	8,680.00
HASTINGS FIRST PRESBYTERIAN CHURCH	\$19,920.00	\$0.00	\$20,970.00	(1,050.00)
HASTINGS SECOND PRESBYTERIAN CHURCH	\$1,050.00	\$0.00	\$0.00	1,050.00
HOLDREGE FIRST PRESBYTERIAN CHURCH	\$5,340.00	\$0.00	\$2,625.00	2,715.00
KEARNEY FIRST PRESBYTERIAN CHURCH	\$8,100.00	\$675.00	\$3,375.00	4,725.00
KENESAW FIRST PRESBYTERIAN CHURCH	\$1,170.00	\$0.00	\$1,170.00	0.00
KEYSTONE PRESBYTERIAN CHURCH	\$300.00	\$0.00	\$0.00	300.00
LEBANON COMMUNITY PRESBYTERIAN CHURCH	\$420.00	\$0.00	\$0.00	420.00
LEXINGTON BUFFALO GROVE CHURCH	\$990.00	\$0.00	\$990.00	0.00
LEXINGTON FIRST PRESBYTERIAN CHURCH	\$8,670.00	\$722.50	\$2,890.00	5,780.00
MINDEN WESTMINSTER UNITED PRESBYTERIAN CHURCH	\$3,960.00	\$1,012.50	\$1,012.50	2,947.50
NORTH PLATTE FIRST PRESBYTERIAN CHURCH	\$7,350.00	\$612.50	\$2,450.00	4,900.00
O'NEILL FIRST PRESBYTERIAN CHURCH	\$5,160.00	\$0.00	\$5,855.00	(695.00)
ORLEANS UNITED PRESBYTERIAN CHURCH	\$1,110.00	\$0.00	\$1,110.00	0.00
ST PAUL FIRST PRESBYTERIAN CHURCH	\$1,980.00	\$1,980.00	\$1,980.00	0.00
STAPLETON FIRST PRESBYTERIAN CHURCH	\$450.00	\$0.00	\$0.00	450.00
STUART COMMUNITY CHURCH	\$870.00	\$0.00	\$435.00	435.00
SUPERIOR FIRST PRESBYTERIAN CHURCH	\$1,860.00	\$0.00	\$0.00	1,860.00
SUTHERLAND FIRST PRESBYTERIAN CHURCH	\$1,290.00	\$0.00	\$1,290.00	0.00
VALENTINE FIRST PRESBYTERIAN CHURCH	\$5,910.00	\$0.00	\$0.00	5,910.00
WOOD RIVER FIRST PRESBYTERIAN CHURCH	\$1,920.00	\$170.00	\$425.00	1,495.00
Grand Total:	\$129,660.00	\$6,590.00	\$65,440.00	\$64,220.00

Presbytery of Central Nebraska
Account Reconciliation
 As of May 31, 2017
 1010p - Money Market Account
 Bank Statement Date: May 31, 2017

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance	226,697.71
Add: Cash Receipts	7,531.21
Less: Cash Disbursements	
Add (Less) Other	30.70
Ending GL Balance	234,259.62
Ending Bank Balance	234,259.62
Add back deposits in transit	_____
Total deposits in transit	
(Less) outstanding checks	_____
Total outstanding checks	
Add (Less) Other	_____
Total other	
Unreconciled difference	0.00
Ending GL Balance	234,259.62

Presbytery of Central Nebraska
Summary Statement of Activities
For the Five Months Ending May 31, 2017

	Current Month	Year-to-Date	Annual	Percent of	Year-to-Date
	<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>	<u>Last Year</u>
<u>Operating Income</u>					
Total Operating Income	9,347.92	106,892.94	248,185	43.07	124,758.66
Total Designated Income	0.00	400.09	21,994	1.82	45.00
Total Operating Income	\$ 9,347.92	\$ 107,293.03	\$ 270,179	39.71	124,803.66
<u>OPERATING EXPENSE</u>					
General Expense	4,610.13	23,050.65	55,321	41.67	23,920.50
Office Expense	1,689.34	10,347.23	31,000	33.38	11,653.16
<u>COMMITTEE EXPENSE</u>					
Council	0.00	1,389.25	9,550	14.55	1,901.01
COM	200.00	788.56	4,100	19.23	543.25
Pby Meetings	0.00	158.75	1,700	9.34	339.75
Nominating Cmte	0.00	75.00	400	18.75	0.00
Cmte on Representation	0.00	0.00	0	0.00	0.00
PJC	0.00	0.00	100	0.00	0.00
Vocations/CPM	0.00	15.86	2,800	0.57	1,699.47
Evangelism Unit	0.00	0.00	0	0.00	0.00
Stewardship & Mission	0.00	0.00	0	0.00	0.00
Christian Nature Unit	0.00	0.00	0	0.00	0.00
Total Committee Expenses	\$ 200.00	\$ 2,427.42	\$ 18,650	13.02	4,483.48
Mission Projects	0.00	7,000.00	51,250	13.66	2,517.00
Stated Clerk	1,076.50	5,989.80	8,659	69.17	6,375.29
Westminster Woods Adminis	0.00	0.00	0	0.00	0.00
Associate Executive	0.00	0.00	0	0.00	0.00
Executive Presbyter	0.00	0.00	75,325	0.00	493.80
Support Staff	1,560.53	9,104.10	24,521	37.13	26,991.00
Office Temporary Help	0.00	0.00	500	0.00	892.50
Synod Financial Services	0.00	1,250.00	2,500	50.00	1,250.00
Total Exec/Support Staff Exp	\$ 2,637.03	\$ 16,343.90	\$ 111,505	14.66	36,002.59
Total Operating Income	9,347.92	107,293.03	270,179	39.71	124,803.66
Total Operating Expense	10,476.50	60,509.20	273,226	22.15	90,975.28
Net Surplus/(Deficit)	\$ (1,128.58)	\$ 46,783.83	\$ (3,047)	(1,535.41)	33,828.38
<u>Other Income/Expense</u>					
Total Other Income	902.25	902.25			(1,031.63)
Total Expense	0.00	3,142.50			0.00
Net	\$ 902.25	\$ (2,240.25)			(1,031.63)
<u>Pass-Through Mission</u>					
UMS GA	\$ 3,334.13	\$ 8,042.06			5,415.20
UMS Synod	618.83	3,727.16			4,491.95
One Great Hour of Sharing	7,678.43	9,161.98			11,384.49

Presbytery of Central Nebraska
Summary Statement of Activities
For the Five Months Ending May 31, 2017

Christmas Joy Offering	0.00	5,383.12	6,019.03
Peacemaking GA	0.00	800.19	90.00
Theological Education Fund	0.00	382.50	260.00
GA Designated Gifts	680.35	2,090.59	4,703.78
	<u> </u>	<u> </u>	<u> </u>
Total	\$ 12,311.74	\$ 29,587.60	32,364.45
	<u> </u>	<u> </u>	<u> </u>

Presbytery of Central Nebraska
Statement of Activities
For the Five Months Ending May 31, 2017

	Current Month	Year-to-Date	Annual	Percent of	Year-to-Date
	<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>	<u>Last Year</u>
<u>Operating Income</u>					
<u>Undesignated Income</u>					
4003p UMS Presbytery	\$ 2,621.61	\$ 30,424.98	\$ 100,000	30.42	38,569.44
4101p Per Capita Income	6,590.00	65,440.00	129,660	50.47	77,067.15
4102p Prior Year Per Capita Income	0.00	4,150.00	0	0.00	385.00
4172p Synod Support	0.00	6,508.92	18,225	35.71	8,437.50
4180p Other Income	105.61	105.61	0	0.00	0.00
4185p Donations	0.00	40.00	0	0.00	89.48
4190p Interest Income	30.70	223.43	300	74.48	210.09
	<hr/>	<hr/>	<hr/>		<hr/>
Total Operating Income	9,347.92	106,892.94	248,185	43.07	124,758.66
<u>Designated Income</u>					
4138p Peacemaking Presbytery	0.00	400.09	0	0.00	45.00
4634p Stuckey Fund Income	0.00	0.00	12,837	0.00	0.00
4635p Mission Developmnt Fund In	0.00	0.00	4,357	0.00	0.00
4636p Church Development Fund I	0.00	0.00	4,800	0.00	0.00
	<hr/>	<hr/>	<hr/>		<hr/>
Total Designated Income	0.00	400.09	21,994	1.82	45.00
	<hr/>	<hr/>	<hr/>		<hr/>
Total Operating Income	\$ 9,347.92	\$ 107,293.03	\$ 270,179	39.71	124,803.66
	<hr/>	<hr/>	<hr/>		<hr/>
<u>OPERATING EXPENSE</u>					
<u>General Expense</u>					
5101p GA Per Capita	\$ 2,701.25	\$ 13,506.25	\$ 32,415	41.67	13,768.30
5102p Synod Per Capita	1,908.88	9,544.40	22,906	41.67	10,152.20
	<hr/>	<hr/>	<hr/>		<hr/>
Subtotal	4,610.13	23,050.65	55,321	41.67	23,920.50
<u>Office Expense</u>					
5215p Rent/Utilities	1,410.00	7,050.00	17,000	41.47	6,875.00
5220p Telephone	167.60	1,264.46	3,500	36.13	1,507.81
5225p Postage	0.00	386.00	1,000	38.60	207.68
5230p Office Supplies	0.00	857.23	3,000	28.57	1,537.27
5235p Software Support	51.75	309.75	1,200	25.81	201.00
5240p Website & DSL	59.99	479.79	3,000	15.99	1,063.41
5245p Copier Rental	0.00	0.00	800	0.00	260.99
5255p Equipment Purchase	0.00	0.00	1,500	0.00	0.00
	<hr/>	<hr/>	<hr/>		<hr/>
Subtotal	1,689.34	10,347.23	31,000	33.38	11,653.16
<u>COMMITTEE EXPENSE</u>					
<u>Council</u>					
5310p Council/Task Forces	0.00	201.50	2,300	8.76	821.01
5315p Business Budget	0.00	75.00	350	21.43	0.00
5320p Insurance/Bonding	0.00	636.25	3,300	19.28	845.75
5325p Audit	0.00	0.00	3,000	0.00	0.00
5330p Personnel Committee	0.00	276.50	350	79.00	128.25
5332p Personnel Committee Gifts	0.00	200.00	0	0.00	106.00
5340p Sexual Misconduct Response	0.00	0.00	100	0.00	0.00
5350p GA Commissioner Training	0.00	0.00	150	0.00	0.00
	<hr/>	<hr/>	<hr/>		<hr/>
Subtotal	0.00	1,389.25	9,550	14.55	1,901.01
<u>Committee On Ministry</u>					
5410p C.O.M. Meetings	0.00	242.50	2,500	9.70	481.30

Presbytery of Central Nebraska
Statement of Activities
For the Five Months Ending May 31, 2017

5430p	Resources and Training CO	0.00	0.00	100	0.00	0.00
5440p	C.O.M. Emergency Fund	200.00	200.00	1,000	20.00	0.00
5460p	C.O.M. Visitations/Support	0.00	346.06	500	69.21	61.95
	Subtotal	200.00	788.56	4,100	19.23	543.25
<u>Pbv Meetings & Commissions</u>						
5510p	M&C Mileage	0.00	158.75	1,500	10.58	339.75
5540p	M&C Installations	0.00	0.00	200	0.00	0.00
	Subtotal	0.00	158.75	1,700	9.34	339.75
<u>Nominating Committee</u>						
5610p	Nominating Committee	0.00	75.00	400	18.75	0.00
	Subtotal	0.00	75.00	400	18.75	0.00
<u>Committee on Representations</u>						
	Subtotal	0.00	0.00	0	0.00	0.00
<u>Permanent Judicial Commission</u>						
5810p	Permanent Judicial Committ	0.00	0.00	100	0.00	0.00
	Subtotal	0.00	0.00	100	0.00	0.00
<u>Committee on Preparation for Ministry</u>						
5910p	Vocations/CPM Meetings	0.00	15.86	700	2.27	199.47
5915p	Candidate Assessments	0.00	0.00	600	0.00	0.00
5920p	InterPres Church Event (Voc	0.00	0.00	1,500	0.00	1,500.00
	Subtotal	0.00	15.86	2,800	0.57	1,699.47
<u>Youth Ministry</u>						
6550p	Youth Ministry Committee	0.00	0.00	500	0.00	73.55
6551p	Youth Triennium	0.00	0.00	0	0.00	11,404.00
6552p	Camp Scholarships	1,000.00	1,000.00	1,000	100.00	921.00
6553p	Youth Events	340.00	340.00	3,000	11.33	0.00
6557p	Training	0.00	0.00	1,000	0.00	0.00
	Subtotal	1,340.00	1,340.00	5,500	24.36	12,398.55
	Total Committee Expenses	\$ 1,540.00	\$ 3,767.42	\$ 24,150	15.60	16,882.03
<u>Mission Projects</u>						
6702p	Rural Crisis Hotline	\$ 0.00	\$ 0.00	\$ 550	0.00	550.00
6705p	Mission Interchurch Ministri	0.00	0.00	350	0.00	350.00
6720p	Mission Wee Kirk Conferenc	0.00	0.00	350	0.00	350.00
6730p	Welcome Center	0.00	0.00	0	0.00	500.00
6777p	Kristin Hamner	0.00	0.00	0	0.00	500.00
6787p	Administrative LearningRetr	0.00	0.00	0	0.00	267.00
6789p	APA Reg/National Scholarsh	0.00	0.00	4,000	0.00	0.00
6790p	Leadership Development Sch	0.00	0.00	1,000	0.00	0.00
6795p	Technical Grant	0.00	7,000.00	45,000	15.56	0.00
	Subtotal	\$ 0.00	\$ 7,000.00	\$ 51,250	13.66	2,517.00
<u>Stated Clerk Support Staff</u>						
7040p	Temp Stated Clerk Salary	\$ 1,000.00	\$ 5,000.00	\$ 6,000	83.33	2,000.00

Presbytery of Central Nebraska
Statement of Activities
For the Five Months Ending May 31, 2017

7041p	Temp Stated Clerk Taxes	76.50	382.50	459	83.33	153.00
7043p	Temp Stated Clerk Cont Edu	0.00	0.00	1,000	0.00	0.00
7044p	Temp Stated Clerk Trav & Tr	0.00	257.78	1,200	21.48	302.44
7045p	Temp Stated Clerk Office	0.00	9.72	0	0.00	0.00
7048p	Recording Clerk Salary	0.00	0.00	0	0.00	107.65
7050p	Assistant Stated Clerk Salary	0.00	0.00	0	0.00	3,000.00
7051p	Assistant Stated Clerk Taxes	0.00	0.00	0	0.00	229.50
7054p	Asst St Clk Travel & Trainin	0.00	339.80	0	0.00	582.70
	Subtotal	1,076.50	5,989.80	8,659	69.17	6,375.29

Executive Staff

7210p	Executive Salary/Housing	0.00	0.00	50,000	0.00	0.00
7220p	Executive Pension/Medical	0.00	0.00	18,000	0.00	0.00
7225p	Executive SECA Offset	0.00	0.00	3,825	0.00	0.00
7230p	Executive Travel	0.00	0.00	3,500	0.00	0.00
7260p	Executive Mission Expense	0.00	0.00	0	0.00	493.80
	Subtotal	0.00	0.00	75,325	0.00	493.80

Support Staff

7310p	Pby Administrator Salary	1,403.80	8,227.93	20,800	39.56	16,585.90
7315p	Administrator Payroll Taxes	107.39	629.46	1,591	39.56	1,207.81
7320p	Administrator Pension	0.00	0.00	0	0.00	6,481.95
7330p	Administrator Mileage/Meals	0.00	0.00	500	0.00	1,474.95
7340p	Administrator Continuing Ed	0.00	0.00	1,000	0.00	958.00
7345p	Administator APA Expense	0.00	0.00	0	0.00	85.00
7360p	Cleaning Service	45.84	229.20	550	41.67	186.86
7365p	Cleaning Service FICA	3.50	17.51	80	21.89	10.53
	Subtotal	1,560.53	9,104.10	24,521	37.13	26,991.00

7410p	Office Temporary Help	0.00	0.00	500	0.00	892.50
7910p	Synod Financial Services	0.00	1,250.00	2,500	50.00	1,250.00

Total Exec/Support Staff Exp	\$	<u>2,637.03</u>	\$	<u>16,343.90</u>	\$	<u>111,505</u>	14.66	<u>36,002.59</u>
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Total Operating Income	9,347.92	107,293.03	270,179	39.71	124,803.66
Total Operating Expense	<u>10,476.50</u>	<u>60,509.20</u>	<u>273,226</u>	22.15	<u>90,975.28</u>

Net Surplus/(Deficit)	\$	<u>(1,128.58)</u>	\$	<u>46,783.83</u>	\$	<u>(3,047)</u>	(1,535.41)	<u>33,828.38</u>
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Other Income/Expense**Other Income**

4710p	Insurance Income	\$	902.25	\$	902.25	0.00
4730p	Calendar Sales		<u>0.00</u>		<u>0.00</u>	(1,031.63)
	Total Other Income		902.25		902.25	(1,031.63)

Other Expense

4900p	Insurance Cost of Sales		<u>0.00</u>		<u>3,142.50</u>	0.00
	Total Expense		0.00		3,142.50	0.00

Net	\$	<u>902.25</u>	\$	<u>(2,240.25)</u>		<u>(1,031.63)</u>
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Presbytery of Central Nebraska
Statement of Activities
For the Five Months Ending May 31, 2017

		<u>Pass-Through Mission</u>			
4001p	UMS GA	\$	3,334.13	\$ 8,042.06	5,415.20
4002p	UMS Synod		618.83	3,727.16	4,491.95
4121p	One Great Hour of Sharing		7,678.43	9,161.98	11,384.49
4126p	Christmas Joy Offering		0.00	5,383.12	6,019.03
4136p	Peacemaking GA		0.00	800.19	90.00
4150p	Theological Education Fund		0.00	382.50	260.00
4151p	GA Designated Gifts		680.35	2,090.59	4,703.78
			<hr/>	<hr/>	<hr/>
	Total	\$	12,311.74	\$ 29,587.60	32,364.45
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Presbyterian Women
Central Nebraska Presbytery
Spring Gathering

May 4, 2017 Edgar Church of the Plains
May 6, 2017 North Platte First Presbyterian Church

God's Light Gives Life

“In him (Jesus) was life, and the life was the light of all people.
The light shines in the darkness, and the darkness did not
overcome it.” John 1:4,5

Sue Medsker-Nedderman, the representative from the Synod of Lakes and Prairies, on the USA Mission Experience, 2016, presented a program on her experience in the San Francisco Bay Area during late September. She related to three main issues on this trip: domestic violence, human trafficking, and immigration. These same issues are a concern to all of us in our area of Nebraska. God's light gives life to all who respond; she saw examples of God's light overcoming the darkness in person's lives and bringing about transformation.

The Rev. Kathryn Bates and the Rev. Stephen Nofel used the theme of “God's Light Gives Life” for applications to our lives as God's servants. Communion was also celebrated. We appreciated the welcome and hospitality of the hostesses and the challenges of the leaders. It was an inspiring day.

Annabelle Wells, Moderator
Presbyterian Women of Central Nebraska Presbytery

Report of the Presbytery of Central Nebraska Youth Committee
June 24, 2017

The Camp Scholarship season got off to a fast start as usual – within a few weeks of the 2017 campership form getting posted on the presbytery website I had a flood of requests! This is usual as families look to get summer plans in place early. Since then things have slowed down but there is still time to submit camperships for 2017, the deadline is July 19, 2017 so you still have time to encourage kids and families to consider adding a week of camp to the schedule.

So far we have had camperships from five (5) churches for fourteen (14) campers attending five (5) for a total of \$1,782.50!

The churches are: First Presbyterian, Holdrege with 6 campers;
Orleans Presbyterian Church with 2 campers;
First Presbyterian, Axtell with 1 camper;
Westminster United, Minden with 3 campers;
First Presbyterian, Broken Bow with 2 campers.

The camps these kids will be attending are:

Moses Merrill – 1 camper
Camp Timberlake – 7 campers
Calvin Crest – 1 camper
Camp Joy – 3 campers
Kamp Kaleo – 2 campers

Our policy states that campers can apply for funds for half the cost of their camp up to \$200 – this limit was raised 4 years ago as we saw the cost of camps steadily increasing. This year we have had 4 requests for \$200 and 7 requests for over \$115-\$175 and 3 requests for \$22.50-42.50. A majority of churches also reported they also offer camp scholarships as well. That means with the support from our presbytery and from churches summer church camps are still very affordable and always life changing and faith enhancing endeavors!

In other 2017 business we have helped Senior High youth from Grand Island, FPC attend a Christian Youth Leadership conference and we have helped the Grand Island, FPC Director of Faith Formation & Youth Ministry attend the Association of Presbyterian Church Educators annual meeting.

With Thanksgiving,
Daniel M. Davis – chair Youth Committee

First Presbyterian Church
1103 Sheridan St. of Holdrege, Ne 68949
308-995-4068

Holdrege Hotels

Plains Motel- 619 W. US Hwy. 6 Holdrege, Ne 68949
Contact Plains Motel today at (Toll Free #) 1-866-249-2288 or 308-995-8646

Rodeway Inn-420 Broadway St, Holdrege, NE 68949

(308) 995-2793 / Fax: (308) 995-3189

www.choicehotels.com

If you are coming down the night before these are some of nice eating places:

Taste of Texas (BBQ etc.)- 302 East Ave, Holdrege, NE 68949 (Downtown Holdrege)
Agave (Mexican) -805 4th Ave, Holdrege, NE 68949 (Downtown Holdrege)
Country Cookin'- 614 4th Ave, Holdrege, NE 68949 (Next to Rodeway Inn)
Speak Easy-(Steaks etc.) -72993 S Rd, Holdrege, NE 68949 (In the Country)
Gourmet House- (Chinese)-1503 Burlington St, Holdrege, NE 68949 (next
Holdrege Market Place)

Directions to Holdrege from the East

If you're coming from the East on I-80 take the exit (272) at Kearney. Turn left at the light and go about 15 miles to get to highway 6 & 34. Turn right on to 6 & 34. You will go through Axtell, and Funk before coming to Holdrege. In Holdrege turn right onto Lincoln Street and left onto 11th Street. We are at the corner of 11th and Sheridan Street .

Directions to Holdrege from the West

From the West take the Elm Creek exit. Turn right onto 183 going south. Following 183 until you come to Holdrege. Turn Left onto 11th Street. We are on the corner of 11th and Sheridan Street.