

**Meeting Packet  
for the 530th Stated  
Meeting of the  
Presbytery of Des Moines**



**May 16, 2023**

**Lenox United Presbyterian Church  
Lenox, Iowa**

**PROPOSED DOCKET 530<sup>TH</sup> STATED MEETING**  
**Presbytery of Des Moines**  
**May 16, 2023**  
**9:30 a.m.**

8:30 a.m.      Registration and Coffee Fellowship

9:00 a.m.      Orientation for New Commissioners      Richard Francis

9:30 a.m.      Call to Order with Prayer and Hymn      Nathan Williams

Land Acknowledgement

Prayer of Confession

Notes about Hybrid Meeting      Annika Lister Stroope

Welcome from Host Church      Tim Maxa

Introduce First Timers and Guests      Nathan Williams

Approve Excused Absences

Seat Corresponding Members

Intentions to Introduce New Business

Approve Docket

Approve Consent Agenda

    Personnel Commission – p. 3

    New Worshiping Communities – p. 4

    Committee on Promotion of Social Righteousness – p. 5

        Restorative Actions Catechism – p. 6

    Our Sister Parish – p. 11

    Lakeshore Center – p. 15

Approve February 11, 2023 Presbytery Meeting Minutes – p. 16

Order of the Day: 10:00 a.m. Education on Missional Focus Topic      Jermaine Ross-Allam  
    Sarah Moore-Nokes

Holy Conversations

Passing of the Peace

Minute for Mission and Offering to SW Partnership Mission Fund

Order of the Day: 11:45 a.m. Lunch

Moderator's Report	Nathan Williams
Nominating Committee	Marcy Campbell
Leadership Council	Ane Fitzgerald
Commission on Ministry - p. 24 Actions for Presbytery: Retirement Service for Rev. David Endriss Ordination Examination for Cindy Ray	Kristin Pike
Hymn, Scripture, and Sermon	
Sacrament of the Lord's Supper	Tim Maxa
Executives' and Stated Clerk's Reports Pastor to the Presbyteries Administrative Executive & Stated Clerk	Ian McMullen Annika Lister Stroope
Budget & Finance Committee – p. 25 March 2023/Q 1 Financial Reports	Nicole Wegele
Property Committee	Julie Will
Adjournment & Benediction	Nathan Williams

### UPP Personnel Commission Report

Submitted by Jeff Stanley, Commission Moderator  
April 30, 2023

1. The new financial reporting and accounting services contract supporting all three presbyteries and provided by Lakes and Prairies Synod seems to be progressing smoothly.
2. As of the end of February, UPP has \$252,080.56 in its checking account, with \$76,834 in allocated unpaid liabilities.
3. As of the end of February, UPP had received \$101,786 in support from the three Presbyteries and incurred \$84,832 in expenses with a net income of \$16,772.
4. We have completed a review of our personnel and financial procedures and policies in line with our bylaws and have updated both documents accordingly.
5. We have filled our part-time administrative position reporting to Jeannie Stolee. Mickey Van Baale from the Des Moines Presbytery started in the position on March 15 working ten hours a week, normally Tuesday through Thursday. She is working virtually from her current location and traveling to the Lakes office from time to time as needed. Early assessment of this new arrangement has been very positive.
6. As Mickey previously served on the Personnel Commission which created a conflict of interest, Mickey resigned from the Commission effective February 24. The Des Moines Presbytery Nominating Committee has been working to identify a new member to replace Mickey in short order. As a result, we have eight active members currently serving on this Commission.
7. The Personnel Commission and Executives plan to offer an on-line survey in May/June to seek input regarding the Shared Staffing model – what is going well, where we are falling short, and suggestions for improvement. Targeted audience would include all Presbytery leaders, pastors, and stated clerks. Listening sessions with each Presbytery Leadership Council will be held in the fall with survey results shared at that time with the Leadership Councils. A combined meeting with all Councils is being considered for later this year, details TBD.
8. The lease on the current Sharp copy machine, which was brought up to the Lakeshore office from the Des Moines office, expires in June. The Commission approved the outright purchase of a Canon copier for \$3,700 and the associated cassette feeding unit for \$375, with the funds taken out of the Search & Start account. In addition, an Image Care Agreement for service and warranty would also be funded from Search & Start. The cost paid monthly over a three-year period would be  $\$35.87 \times 12 = \$430.44/\text{year} \times 3 \text{ years} = \$1,291.32$ .

## **REPORT OF THE NEW WORSHIPING COMMUNITY COMMITTEE TO PRESBYTERY FOR MAY 2023**

The New Worshiping Community Committee convened in April to meet with an individual who has a sense of calling to work in beginning a new worshiping community within the bounds of the Des Moines Presbytery. This meeting allowed time for us to both hear about the process by which the individual came to feel this calling and to discuss possible next steps. Further discernment and assessment will be pursued.

During the time since the last stated meeting of Presbytery, the committee has also:

- \*Presented a progress report to Council
- \*Continued demographic research
- \*Made plans to begin “on-site” research in potential NWC locations
- \*Prayed for guidance

The Committee continues to welcome input from members of the Presbytery. Please direct any questions or input to co-chairs Bill O’Connell and Eric Pasanchin.

## **Committee on Promotion of Social Righteousness Report**

### **Declaration of Faith -**

Members of the three presbyteries diligently worked on a theological declaration in response to social justice issues of concern. CPSR supported the resulting document which was presented at the February Presbytery meeting. *For Crying Out Loud: A Declaration of Faith* was meant to promote thoughtful discussion for our faith community. We encourage discussion and revisions to this document, as we have heard from comments since its presentation.

### **Restorative Actions -**

Restorative Actions is an initiative that helps mid-councils, congregations, individuals and agencies respond to systemic racism by reviewing wealth and opportunity that has been withheld from African American and Indigenous people and communities for generations. More information can be found at the website [restorativeactions.org](http://restorativeactions.org). An educational speaker will be invited to the May Presbytery meeting and there will also be a short time for small group discussions.

### **Mental Health Advocacy -**

We continue to discuss the mental health crisis in our communities, state, country and how we can respond as a faith community. The lack of providers, especially in the rural areas of Iowa remains a concern. Awareness and advocacy for the mental health crisis are a continuous agenda item for this committee.

### **International Peacemaker -**

We have applied to host a peacemaker through the International Peacemaker Program for the fall of 2023. Our request has been submitted for a visitor from the United Kingdom, Greece, El Salvador or South Sudan. When confirmed, we will be asking for assistance with housing, transportation, meals and locations/events for speaking around the Presbytery. This is always an insightful and rewarding program for involvement from all the churches.

### **Special Offerings/General Mission -**

We encourage each church to prayerfully continue a General Mission pledge for 2023 and support the special offerings throughout the year. For those churches that have inquired, we are continuing the Harvest Offering to offer grants to rural areas, especially for women in agriculture.

TE Alex Thornburg (Clive, Heartland) [alexthornburg@gmail.com](mailto:alexthornburg@gmail.com)

TE Kirsten Klepfer (Grinnell, First) [buithikim.klepfer@gmail.com](mailto:buithikim.klepfer@gmail.com)

RE Larry Anderson (Newton, First) [wilsand95@yahoo.com](mailto:wilsand95@yahoo.com)

RE Margaret Blair, Moderator (Indianola, Trinity) [mablair57@gmail.com](mailto:mablair57@gmail.com)



## Restorative Actions Catechism

*The Restorative Actions Catechism is an invitation to engage in difficult theological questions about institutional injustices. We know it will raise additional questions and we hope that you will share those questions with us so that we all may continue in this conversation and work towards right relationships.*

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### **WHAT IS THE BIBLICAL AND THEOLOGICAL MOTIVATION FOR RESTORATIVE ACTION?**

The individual or organization who participates in restorative action is like Zacchaeus who upon engaging Jesus rejoins his community by returning what he had been allowed to extract in his job with the Romans (Luke 19:1-10). Zacchaeus shows us that greed can turn a human being into an agent of extraction and the Gospel has the power to restore whole communities.

Zacchaeus not only returned what he extracted, he also restored himself to the community by paying back more than what was owed as a sign of his gratitude to God for the very possibility of regaining a human position in the covenant community.

Restorative Action is an opportunity to respond to God's abundant grace by surrendering ill-gotten gains and using them for the benefit of African American and Indigenous people and communities from whom they have been systemically taken and withheld.

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### **IS RESTORATIVE ACTION THE SAME AS REPARATIONS?**

No, they are not the same. The difference between the two is very important. Restorative action is a moral reckoning while reparations is more like a balance sheet of accounts.

Restoration is an effort to bring something closer to what it should have been by rebalancing misalignments, replenishing resources spent, and re-establishing trust. Restorative action is a relatively small and voluntary act by an individual, a family, a congregation, an organization, or an institution to acknowledge white complicity in the extreme wealth disparity that has existed since before this country's founding under the



## Restorative Actions Catechism

dubious pretext of establishing what has become the United States as a “New Israel”<sup>1</sup>.  
(add footnote) Restorative action, therefore, is an unprecedented effort to achieve balance where true equity was never intended.

Reparations, however, is a much larger, systemic act of Congress that involves the whole of the United States aimed at making material amends to African American and Indigenous people as well as legal changes to dismantle laws and policies that continue to sustain institutional racism and oppression.

In a way, you might consider restorative action as the church’s internal yet public witness demonstrating the necessity, feasibility, and righteousness of reparations from the United States for the appropriation of Indigenous lands and subjecting Africans and their U.S. American descendants to chattel slavery, Jim Crow policies, and ongoing institutional racism.

<sup>1</sup>In the essay “The Idea of the Wilderness of the New World in Cotton Mather's 'Magnalia Christi Americana,' George H. Williams provides an informative analysis of Mather's concept of *America* as a *New Israel*. Williams offers that Mather held that “God in His providence was so to arrange human affairs that the Europeans prepared by Him to fill the waste places with would enter the devilish American desert only after literature had been reborn, the art of printing had been acquired, and the religion to be transplanted have been restored to the perfection of its apostolic 'golden age.'” For Williams, Mather's interpretation of the *American wilderness* is “no mere chronicle but a theodicy of the New English Israel renewed, regenerated, and ever ready to face 'wilderness temptations,' moving confidently toward a cosmic vindication of the faith.” from *Cotton Mather: Magnalia Christi Americana*, 49-53., ed. Kenneth B. Murdock

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## IS RESTORATIVE ACTION THE SAME AS CHARITY OR MISSION GIVING?

No, restorative action is not charity or mission giving.

Everything we have belongs to God. And through our human-made laws and institutions white people have unfairly gained wealth and income and have been poor stewards of God’s abundant gifts. All three ways of giving are ways that we can care for people.





## Restorative Actions Catechism

Restorative action is a specific way that we express reciprocity in relationship with African American and Indigenous people and communities.

Restorative action addresses deferred responsibility for the harm of systemic imbalances. It is a movement toward justice and an opportunity for racism's beneficiaries to begin to repair the social and economic damage produced by the ill-gotten advantages gained from the dehumanizing practice of chattel slavery and continued through centuries of racist policies.

It is not "generosity" to give back something that wasn't yours to begin with. Restorative action does not take the place of charitable giving or mission giving. Restorative action is justice.

The consequence of institutional racism is an inherited debt (an inherited debt that has tripled in the last 30 years) and it is our responsibility to begin to correct centuries of human-made injustice.

Restorative action is a transformational process by which we all live into God's design for *all* of us.

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**OUR AFRICAN-AMERICAN PARISHIONERS SAY THEY FEEL  
INSULTED BY THE IDEA OF REPARATIONS. THEY FEEL IT LABELS  
THEM AS VICTIMS WITHOUT THEIR CONSENT AND DISREGARDS  
HOW MUCH THEY'VE ACHIEVED AGAINST SUBSTANTIAL ODDS.  
HOW DO WE HONOR THEIR VOICE AND SUPPORT THIS AT THE  
SAME TIME?**

It is true that restorative action is connected to the historic demand for reparations. However, restorative action is the church's own acknowledgement of its distinct complicity in transforming historic sin into economic and social structure. Restorative action, therefore, is a movement toward right relationships through the surrender of stolen community assets that will be jointly invested in addressing systemic inequities.

Further, restorative action is not being requested. It is being offered as a repayment of a debt by humble and contrite people seeking acceptance, recognizing that even



## Restorative Actions Catechism

restorative action cannot compensate for the historical harm. It is somewhat like Esau, who did not seek Jacob's offering and even rejected it at first. But Esau was compelled to receive it for sake of reconciliation. (Genesis 33:10)

Also, just as the demand for reparations is not about individuals, but a collective demand that honors the labor of one's ancestors, restorative action is a path toward redemption and healing not only from past wrongs but also for emerging conditions that are inextricably related to longstanding and unjust deficits.

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### **HOW CAN WE BE SENSITIVE TO THE FEELINGS OF WHITE AMERICANS WHO FACED THEIR OWN SET OF CHALLENGES OR WHO ARE DESCENDANTS OF POOR IMMIGRANTS WHO CAME TO THE UNITED STATES AFTER SLAVERY ENDED? WHY SHOULD THEY BE ASKED TO PAY FOR SOMETHING THEY WERE NOT INVOLVED IN?**

The benefits of U.S. American life remain inseparable from the economic and political procedures of its founding. **All** of the nation's many immigrants, then, have benefited tremendously from the economic engine of the slave trade and from the slave labor that built this country and sustained it for generations. And you must account for the fact that the power to accumulate and inherit resources didn't stop with the Emancipation Proclamation. Most immigrant families weren't forced to challenge the roots of systemic racism as many others were invited to fold into whiteness as their evolving identity.

Certainly, all who are Christians who have decided to make the United States their home must honor their new country's debts—especially when those debts are owed to the peoples whose struggles helped create the opportunity for many immigrant groups to obtain the possibility of thriving in the United States *despite* their racial or ethnic status.

Therefore, to be completely honest with ourselves, we must respond to what Restorative action guidelines reveal. Restorative action does not suggest that the hard work and accomplishments of white Americans are not legitimate, only that their financial benefit would likely be significantly less if they had been subject to the obstacles Indigenous people and African Americans face as others accrue benefits.



## Restorative Actions Catechism

Also, restorative giving is designed to be proportionate to individual and organizational wealth, giving should be relative to the wealth or income that is available for surrender. Many will not have wealth or income to surrender at all, which is fine.

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### **HOW DOES CHRISTIAN FORGIVENESS AND UNITY APPLY TO HARM DONE TO AFRICAN AMERICAN AND INDIGENOUS PEOPLE?**

As Christians, we should lift up the six R's of remembrance, remorse, repentance, repair, reconciliation, and resurrection. It is a counterfeit faith if we expect forgiveness and jump straight to reconciliation, without the necessary steps of remembrance, remorse, repentance, and repair.

We cannot move to forgiveness and unity without first acknowledging and letting go of the illusions and sense of innocence. We cannot assert innocence when the explorers laid claim to the land of this "New World" in the name of Jesus and subjected the Indigenous peoples to perpetual enslavement. We cannot assert innocence when Africans were kidnapped, purchased, and sold to toil the land for the gain of others. We must begin the hard work of healing and forgiveness by dealing with the economic and theological ideologies that gave rise to the divisions in the first place.

Repairing the trauma of dehumanization, disinheritance and dispossession requires an earnest effort on the part of the individuals that have caused the harm. Because we can do all things through Christ, whom strengthens us, we need not worry about the magnitude of the task at hand. Despite centuries of oppression and creation of systems and institutions to keep the oppression standing, let us keep our eyes on the preferred future we are working together to create.

Forgiveness is at times served as a replacement for repair, however the work of repair is what makes forgiveness possible.



# Our Sister Parish

**Annual  
Report  
2022**

Equipo Pastoral  
Av. 14 de Diciembre, Barrio la Parroquia  
Berlin, Usulután, El Salvador

[www.OurSisterParish.org](http://www.OurSisterParish.org)  
501(c)(3) # 83-1868762

Our Sister Parish, Inc.  
PO Box 71632  
Clive, Iowa 50325, USA

## Pandemic To Now

*By: The Pastoral Team*

A bit of the history of how the Pastoral House and the communities lived during the pandemic years until now.

As we all know, the world came to a standstill during the pandemic. We all had to learn new things to move forward with work or the day-to-day living within a family. This pandemic caused too many changes and generated too many human losses as well as losses in the economy. Families had many difficulties with the loss of employment, food shortages, medicine shortages, and the rise in the cost of basic necessities. They learned how to survive with the little they had.

The Pastoral Team looked for new methods to do our work, and ideas so as not to put our work aside, knowing that those moments were when the communities needed it most. With that and the support of sister churches, we were able to share food packages with the families. These were a great help to the families since they were totally unemployed and unable to leave home. A kit of essential medicines was also delivered to each family. Support of fertilizer for their crops helped with their only means of livelihood.

Families got used to the pandemic changes. Then Tropical Storm Julia came to wreak havoc and put families on alert in our municipality.

*(cont on pg 3)*

## Message from the Moderator

**Margaret Blair**  
*Moderator*

As the world continues to emerge from the COVID-19 pandemic, so is Our Sister Parish (OSP). In 2022, prayer, planning and persistence brought the realization that traveling could resume. The decision was not made lightly and many precautions were taken, including the knowledge and agreement that travelers might not be able to return to the US as a group, depending on health status. The ability to see and talk to our Salvadoran friends in person was truly a gift after the past two years. More details about the delegation that traveled in mid-2022 are in this report.

The OSP board continued to work diligently to support the Pastoral Team in Berlin and the many communities in need. Partner churches gathered extra funds to be wired down to help with food and other necessities. The dedicated Pastoral Team kept the mission strong and solvent in El Salvador. As always, they are very knowledgeable about each of the cantons and what the needs are. They continued to visit partner communities in the Berlin area, delivering fertilizer, food packets, supplies for projects and ministering to their brothers and sisters. The devastating Tropical Storm Julia brought many challenges in October and the team quickly responded to canton needs.

We are still in search of a permanent mission co-worker to live at the Pastoral House and serve as the liaison between the team and the OSP board in the US. We are immensely fortunate to have Kathy Bassett as a volunteer interim co-worker. She maintains daily contact with the team and relays information to the board and spends much time translating letters and solicitations for partner churches. Her love and dedication to the people of El Salvador and to Our Sister Parish is unparalleled.

The Don Justo Coffee Coordinators have worked hard to keep the coffee project going and to increase sales. They have been brainstorming new ideas and reaching out to more central Iowa churches and to the partner Presbyteries of North Central Iowa and Prospect Hill. Regular deliveries are available to the entire Des Moines Presbytery. Watch for exciting coffee news in 2023. Please consider serving Don Justo Coffee in your church or business as a support to the OSP mission in El Salvador.

More delegations are expected to travel to El Salvador in 2023 as lives return to the new "normal." As always, we continue to walk in solidarity with the Pastoral Team and our brothers and sisters in Christ in the Berlin area. Our lives are greatly enriched by this side-by-side partnership.

I encourage you to read this year's report to learn more about Our Sister Parish, a registered 501(c)(3). See page 4 of the Annual Report for more about how you can support the mission. Our new and improved website went live August 2022 and may be found at [www.oursisterparish.org](http://www.oursisterparish.org), where you can learn more about our history, projects, make donations, and order coffee. Thank you for your continued support and prayers.

## OUR SISTER PARISH MISSION STATEMENT

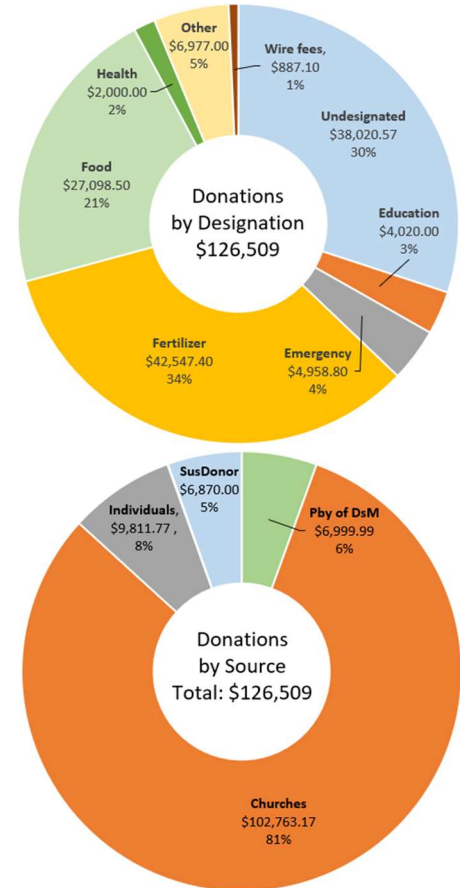
*Our Sister Parish brings hope and development to the poor of Berlin, Usulután, El Salvador through committed relationships of solidarity between US churches/organizations and our Berlin brothers and sisters. Faith will grow and the love of God will be profoundly experienced for all involved.*

## Our Sister Parish 2022 Donations

Financial reports are presented monthly to the Our Sister Parish Board. The full 2022 Profit and Loss report is available on request. In 2022, we spent significant time and effort to revamp our bookkeeping in QuickBooks to make it easier to track and report internal fund balances and regularize our processes. As a result, 2022 is the first full year under the new system.

**Donations by Designation** shows where funds that have been donated were applied. **Undesignated** funds (\$38,020) are general donations that can be used to administer the mission. All other donations are **Designated**, earmarked for the specific purposes or projects named in the chart. In 2021, **Designated** donations totaled \$88,488.80.

**Donation by Source** shows where the funds come from. As in previous years, the primary source of funds comes from **Churches** (\$102,763). **Individuals** provided \$9,812 through donations, crafts purchase at events, and fundraisers. **Sustaining Donors** are those who have set up a monthly donation (via automatic credit card charge or debit from their checking account) to support the mission. If you would like to set up a monthly donation, please email [donations@oursisterparish.org](mailto:donations@oursisterparish.org) and request the Monthly Donation form. The **Presbytery of Des Moines** contributed \$7,000.



	2022
<b>Revenue</b>	
Donations	0.00
Undesignated	3.00
Total Donations	<b>\$ 3.00</b>
PayPal Sales	614.00
Sales of Product Income	23,562.45
Shipping to Customer	200.10
Uncategorized Income	0.00
<b>Total Revenue</b>	<b>\$24,379.55</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	10,326.49
COGS - Coffee Sold	0.00
COGS - Commissions Coordinator	2,467.00
COGS - Commissions OSP	1,233.50
<b>Total Cost of Goods Sold</b>	<b>\$14,026.99</b>
Inventory Shrinkage	(43.20)
<b>Total Cost of Goods Sold</b>	<b>\$13,983.79</b>
<b>Gross Profit</b>	<b>\$10,395.76</b>
<b>Expenditures</b>	
Bank Charges & Fees	59.52
Charitable Contributions	381.89
Other Business Expenses	8,086.28
PayPal Fees	141.15
Printing	160.52
Shipping Expense	6,545.57
Supplies & Materials	692.60
<b>Total Expenditures</b>	<b>\$16,067.53</b>
<b>Net Operating Revenue</b>	<b>\$ (5,671.77)</b>
<b>Net Revenue</b>	<b>\$ (5,671.77)</b>

## Don Justo Coffee with Dignity®

After a couple years of down sales, 2022 coffee sales were generally up. We also made some changes to our product line.

- Decaf coffees have been discontinued. The cost of production was high and the demand wasn't high enough. The remaining stock of 415 pounds plus 11 samples was sold at a discount.
- Amaretto flavored coffees were also discontinued due to low sales in recent years. In 2022, we sold 1 pound ground and 3 pounds whole bean plus 71 samples.
- Decaf and Amaretto sales are not included in the sales tables below.

Despite slightly increased sales, the coffee project is struggling. Since COVID-19, the cost of goods and shipping have increased dramatically while sales have increased only slightly. We have not increased the price of the coffee in many years and 2022 makes it clear that cannot continue.

Our long-time Coffee Coordinators, Betty & Maurice Dyer stepped down at the end of 2022. Renee Little is our new Coffee Coordinator. Together, the Coffee Coordinator and the OSP Board will evaluate other changes that should be made to the coffee project going forward.

	2022	2021	2020
Medium Ground	770	595	699
Medium Whole	188	151	121
Dark Ground	296	323	242
Dark Whole	163	257	281
French Ground	178	182	168
French Whole	142	153	116
Snickeroo Ground	236	146	158
Snickeroo Whole	92	104	121
<b>Total Regular Pounds</b>	<b>2065</b>	<b>1911</b>	<b>1906</b>

### Counts by Bag Size

Samples	232
1# bags	1389
5# bags	136



## Our Sister Parish 2022 Stories

### Message from Berlin *(cont from pg 1)*

There were more difficult days in the communities. There were many land-slides and the streets were left inaccessible. All the communities were left incommunicado and families could not get to Berlin to buy food or medicine. If someone got sick and needed to go to the clinic, they were carried by members of the community in a hammock until they reached Berlin.

For families, the past two years have not been easy. The pandemic followed by Julia generated a high cost of products and food shortages. Many families lost at least fifty percent of their crops due to Julia here in El Salvador.

We want to tell you that as a Team we always work despite the difficulties that arise. We adapt to changes to continue helping families and work together with churches and communities. As a Team, we feel happy because, after the critical years, we have already had a visit from two churches.

We thank God that all the restrictions had been removed and the brothers and sisters from Trinity were able to travel to us. It was a joy for us as well as the families of the community that they sponsor to receive them after such a long time. They were happy to be able to see their brothers and sisters after all the difficulties.

We also thank God that this year the brothers and sisters of the Southwest Iowa Regional Partnership churches came to visit their community of Alexandria. After years without seeing them, we thank God the times have changed for the better and it is now safe for our brothers and sisters to be able to visit the communities again. We have all greatly missed the visits of our partner churches.

As a Team, we want to invite and encourage our brothers and sisters from the different churches to visit their communities again. The families await them with open arms after years of waiting.

*[To find out more about travelling to El Salvador with or as a group, email [Delegations@oursisterparish.org](mailto:Delegations@oursisterparish.org)]*

## SUCCESS STORIES

### Coffee Coordinator Transition

After 12 years of very ably managing our Don Justo Coffee with Dignity coffee mission, Betty and Maurice Dyer stepped down at the end of 2022. It is with tremendous pleasure and confidence that they have handed the coffee project reins to Renee Little as the new Don Justo Coffee coordinator. Renee has a large advantage, as she has been a part of Trinity's coffee team and putting together all orders for more than a year. In 2018, she went with Trinity's 2018 delegation to El Salvador and planned to travel again with the 2020 delegation that was shut down mere hours before it was to depart. She has already visited the coffee finca and toasteria where Don Justo Coffee is grown and processed. After only one visit, she already has a very devoted heart for the Our Sister Parish Inc. mission and for the people in the Berlin, Usulután area of El Salvador. Renee looks forward to working with Don Justo's loyal customers that stretch from one coast to the other. Thank you, Renee! And thank you, Maurice and Betty for your many years of dedicated service!

### Trinity Is First Delegation Since Before the Pandemic – by Betty Dyer

After being the first delegation forced to stay home in March of 2020, a mere eleven hours before our plane was to take off, we were finally able to travel to El Salvador June 27 – July 5, 2022. All the Pastoral Team and community members have been vaccinated, so in consultation with the Our Sister Parish Board and the Pastoral Team, we received the green light to travel.

We had a very successful trip including historical sites in San Salvador, El Mazote (site of a Salvadoran Civil War massacre), Casa de Zinc and Casa de Zacate (our sister communities), Santa Emilia (the Don Justo Coffee finca, the coffee toasteria in Berlin, and the Pastoral House where we were so kindly hosted by the Pastoral Team during our visit. There were many emotional reunions with a four-year absence of visits during COVID.



**The folks who traveled together for eight days to make this delegation such a success were:** (left to right) Maurice Dyer, Rev. Kip Harris, Mike Bassett, Rev. David Endriss, Amgad Beblawi, Betty Dyer, Margaret Blair, Julie Cherry, Kathy Bassett, Anja Waugh, Juli Coulthurst.

### Co-Worker Report – by Kathy Bassett, Interim Co-Worker

As mentioned by both the Pastoral Team and the first-delegation report (above), 2022 was all about life after the worst of COVID-19. The Pastoral Team continues working with us to support our partner communities. We are immensely grateful for their dedication, love, hard work, and faith. We appreciate how they communicate to us as projects are completed, if there is a community need, or even for a simple community update.

God willing, our partner's crops will be abundant, families will maintain good health, and everyone will feel God's love as they navigate a new year. Continued prayers are always welcome!

## Our Sister Parish 2022: Who We Are

### The Pastoral Team of Berlín

The Pastoral Team has served the people of Berlín for more than 30 years. They organize and educate community leaders, facilitate project requests, financially manage projects, fulfill basic requests for health, education, food, and clothing that come to them every day, and provide pastoral care to the people of Berlín.



*Left to right: Luis Balmore Guardado, Blanca Lidia Cruz de Guardado, Cecilia del Rosario Coreas, Teresa Idalia Coreas, Ana Margarita Chicas, César Alejandro Coreas, Elmer Josué Coreas, Santos de Jesús Cruz*

### Our Sister Parish Board

The Board manages the Iowa side of the mission. They educate people in the Presbytery of Des Moines and others about the work of the mission, assist churches in organizing delegations, promote mission projects, fundraise, and help the churches of Iowa to work together to improve the lives of people in Berlín.

#### Officers for 2022:

- **Interim Liaison:** Kathy Bassett
- **Moderator:** Margaret Blair
- **Vice Moderator:** Mike Bassett
- **Secretary:** Alisha Lundberg
- **Co-Treasurers:** Sue Burns, Mark McAdoo
- **At Large:** Kathy Bassett

#### Don Justo Coffee Coordinators:

- Betty Dyer
- Maurice Dyer

#### Co-Worker Search Committee:

- Steve Gude
- Steve Hopkins
- Rev. Dave Kincaide

#### Churches: Sister Partnerships and Church Representatives on the Board

- **Ankeny, Ankeny Presbyterian Church:** Canton El Corozal; *Marcia McAdoo, Mark McAdoo*
- **Art for El Salvador:** Caserio Mediagua; *Maria Howard, Niah Howard*
- **Atlantic, First United Presbyterian Church:** El Rescate; *Bettie Siggins*
- **Carlisle, Scotch Ridge Presbyterian Church:** *Rev. Kip Harris*
- **Clive, Heartland Presbyterian Church:** Caseríos Centro/Cerna, Canton El Tablón; *Kathy Bassett, LuAnn Smith*
- **Dallas Center, First Presbyterian Church:** Canton Virginia; *Jim Howard*
- **Des Moines, Central Presbyterian Church:** Pastoral House; *Mike Bassett*
- **Des Moines, Intentional Eucharistic Community (DMIEC):** *Steve Gude*
- **Des Moines, Westminster Presbyterian Church:** Canton San Francisco and Caseríos Los Yáñez, Los Jimenez, Las Cruces, Los Rosales, and El Cimarrón; *Alisha Lundberg*
- **Indianola, Trinity United Presbyterian Church:** Caseríos Casa de Zinc and Casa de Zacate; *Margaret Blair, Betty Dyer, Maurice Dyer, Renee Little, Juli Coulthurst*
- **Presbytery of Des Moines, South Central Regional Partnership:** *Rev. Linda O'Connell, Rev. Dale O'Connell*
- **Presbytery of Des Moines, Southwest Regional Partnership:** Caserio Alejandria; *Gary Badgett, Rev. Tim Maxa*
- **Presbytery of Long Island, NY:** Cantón Santa Cruz; *John Hile*
- **West Des Moines, Covenant Presbyterian Church:** Canton San Isidro; *Deb Kellogg*

## HOW YOU, TOO, CAN BE AN AWESOME OSP SUPPORTER

**Donate:** Send donations to Our Sister Parish, PO Box 71632, Clive IA 50325. Unless otherwise designated, donations will go to the General Fund, which supports the overall mission needs and pays the Co-Worker. To specify a designation, include that information with your donation. You can make a one-time donation on-line here: <http://oursisterparish.org/donate.htm>.

**Get involved:** The Our Sister Parish Board meets the second Tuesday of each month at 6:30 pm. Contact [info@oursisterparish.org](mailto:info@oursisterparish.org) to confirm location and time. You can also use this email to request a monthly donation form to set up recurring payments of any amount.

**Buy/serve Don Justo Coffee with Dignity® coffee:** Call 515-988-1766, Email [donjustocoffee@gmail.com](mailto:donjustocoffee@gmail.com) or visit [oursisterparish.org/buy-coffee](http://oursisterparish.org/buy-coffee) to order or find out where you can go to purchase in person.

**Learn More:** Visit and like the Our Sister Parish page on Facebook, the Our Sister Parish website at [oursisterparish.org](http://oursisterparish.org).

**Visit Berlín:** Come with us on a delegation--or schedule a delegation from your whole church! All are welcome. Visit the Our Sister Parish website and click on the "Delegations" tab (<http://oursisterparish.org/delegations.htm>).

**Become a Sustaining Donor:** Contact [osp@oursisterparish.org](mailto:osp@oursisterparish.org) to set up automatic, recurring donations from your credit card or checking account.

## Lakeshore Center at Okoboji Update— May 2023



We are enjoying a beautiful, productive spring at Lakeshore Center. With gratitude to churches, individuals, and many volunteers Lakeshore is much closer to being ready for summer,

### Recent highlights include:

- The Mariners in Mission Group: 19 volunteers from across the country spent a week at Lakeshore doing things like remodeling, painting, and organizing.
- Spring Clean up: Volunteers helped with painting, plumbing, and deep cleaning.
- Summer staff recruiting continues. We still have a few counselor openings and are in need of lifeguards and kitchen staff. If you know potential staffers 18 or older who would be a good fit, let us know. We have a partnership with Buena Vista University that includes a tuition grant for residential or online students.
- Summer Camp Registration: We are coming up on 100 registered for Summer Camp and hoping for more. Registration is open online and we have camps for all ages from preschool through adult family camps. More info is on our website ([www.ilovelakeshore.org](http://www.ilovelakeshore.org)) and we can email out fliers and our poster ([program@ilovelakeshore.org](mailto:program@ilovelakeshore.org))
- Lakeshore staff will be on the road this summer— we're sending summer staff to Spirit Lake and Fort Dodge for VBS programs. We're also sending staff to Synod School to help with Middle School programming and to be part of that week.

### Upcoming News:

- We will have a weekly worship service at Lakeshore Sunday mornings at 10 am from Memorial Day weekend through Labor Day weekend.
- We will unveil a fall and winter retreats schedule at the Iowa Presbytery gathering.
- A few churches have reached out about having a church-wide retreat at Lakeshore. If your congregation is interested in something like that, let us know and we'll take a look at the calendar and float some possibilities.

As always, we are grateful for your support. Please pray as we head into a new season that God would bless us with a safe and fruitful summer. If you have ideas or need a getaway of your own, I'm always glad to talk.

Blessings! Rev. Sara Sutter, Director  
[director@ilovelakeshore.org](mailto:director@ilovelakeshore.org) 712-337-3313



PRESBYTERY OF DES MOINES  
MINUTES OF THE 529<sup>th</sup> STATED MEETING  
FEBRUARY 11, 2023

The 529<sup>th</sup> Stated Meeting of the Presbytery of Des Moines was called to order with prayer by Moderator the Rev. Nathan Williams on February 11, 2023, at 9:31 a.m. The meeting was held at First United Presbyterian Church, Winterset, Iowa, and via videoconferencing using the Zoom platform.

**FORMATION OF THE ROLL**

The following commissioners and members were registered for this meeting (**P**resent, **A**bsent, **E**xcused):

CHURCH	MINISTER	P/A/E	COMMISSIONER
Adair, First	Bob Zirkelbach	P	A
Allerton, United	Melanie Halferty	P	A
Ankeny	Eric Pasanchin	P	Mary Kleis
Ankeny (PA)	Sue Tomlinson	P	A
Atlantic, First United	Rachelle McCalla	P	Gaylord Schelling
Audubon, First	Philip Beisswenger	P	A
Bedford, United	Vacant	----	A
Brooklyn, First	Vacant	----	Marilyn Miller
Carlisle, Scotch Ridge	Christopher (Kip) Harris	P	A
Centerville, First	R.D. Blount	A	A
Chariton, First	Vacant	----	Ellen Keyser
Clive, Heartland	P. Alex Thornburg	A	A
Clive, Heartland (PA)	Robert Houser	A	----
Corning, First	Jessica Paulsen	E	Jackie Butcher
Creston, First	Cynthia Ripperger	P	A
Creston, Platte Center	Dolores Doench	P	Chuck Erickson
Dallas Center, First	Nicole Wegele	P	Carolyn Rogers
Deep River, United	Michelle Williamson	A	A
Des Moines, Central (2)	Wallace Bubar	A	David Boyd
Des Moines, Central		----	----
Des Moines, Douglas Avenue	Patricia Summers	P	A
Des Moines, Douglas Avenue	Val Smith	A	----
Des Moines, First Arabic	Ekram Kachu	A	A
Des Moines, Fort Des Moines	Vacant	----	A
Des Moines, Union Park	Doug Basler	A	A
Des Moines, Westminster (3)	Scott Paczkowski	E	Roxanne Neary
Des Moines, Westminster	William Ekhardt	A	----
Des Moines, Westminster (PA)	Jan Scott	A	----
Dexter, First	Robert Waldron	P	A
Diagonal, United	Ed Wegele	P	A
Earlham, First	Robert Waldron	P	Frank Smith
Gibson, First	Bob Elgin	A	A
Grimes, First	Carl Lee	A	A

<b>CHURCH</b>	<b>MINISTER</b>	<b>P/A/E</b>	<b>COMMISSIONER</b>
Grinnell, First	Kirsten Klepfer	P	Charlaine Ewan
Guthrie Center, First	Jolene James	P	A
Hartford, Community United	Kristin Pike	P	Ann Polito
Indianola, Trinity United	David Endriss	P	Barb Yearous
Johnston, St. Paul	William O'Connell	P	Eldon Young
Knoxville, First	Ann Johnson	P	A
Lenox, United	Tim Maxa	P	Vera Bradley
LeRoy, First (United Trinity Parish)	Donna Murphy-Ceradsky	A	A
Lucas, First	Vacant	-----	A
Malcom, First United	Vacant	-----	A
Monroe	Ann Johnson	P	A
Mount Ayr, United Baptist	Ed Wegele	P	A
Newton, First	Meghan Davis-Brass	P	Mickey Van Baale
Newton, First (PA)	Linda Curtis-Stolper	P	-----
Newton, United	Donald Freeman	P	A
Oskaloosa, First	Amy McGriff	P	A
Ottumwa, First	William Hornback	A	A
Ottumwa, Westminster	Vacant	-----	A
Perry, First	Lynne Hanna	P	Brian M. Parker
Sharpsburg	Tim Maxa	P	Kiley Sherwood-Pollard
Sigourney, First	Vacant	-----	A
West Des Moines, Covenant	Nathan Williams	P	Pam Rees
West Des Moines, Covenant (PA)	Marcy Campbell	A	-----
Windsor Heights, Windsor	Shamaine Chambers King	P	Dwight Tomes
Winterset, First United	Vacant	-----	Pam Deichmann

<b>OTHER PRESBYTERY MEMBERS</b>	<b>STATUS</b>	<b>P/A/E</b>
Ken Rummer	HR	E
Jack DePond	HR	P
Elizabeth "Betty" Sandy	HR	E
Sarai Schnucker Rice	HR	P
Kim Alten	HR	E
Jay Basler	HR	E
John Beran	HR	E
Peter Brantner	HR	E
Theron (Tom) Conrey	HR	E
Carl Cooper	HR	E
Hans Cornelder	HR	E
Don Elly	HR	P
Barbara Gaddis	HR	E
Bruce Giese	HR	E
Nancy Gorsuch	HR	E
P. Calvin Hsu	HR	E
Claude Jones	HR	E
David Klanderman	HR	E
Elizabeth Knott	HR	E
Aaron Koskamp	HR	E

William LeMosy	HR	E
Barbara Nish	HR	E
Dale O'Connell	HR	E
Linda O'Connell	HR	E
Craig Palmer	HR	E
Sara Speer Palmer	HR	E
Marvin Potter	HR	E
Nancy Profit	HR	E
John Reynolds Jr.	HR	E
Greg Smith	HR	E
Ken Stuber	HR	E
Barbara Tooker Todd	HR	E
Roger Todd	HR	E
Ronald VanHeukelom	HR	E
Erasmus Velez	HR	E
Lynn Williams	HR	E
Francis Younkin	HR	E
Sue Tomlinson	HR	E
Judy Winkelpleck	HR	P
Ane K. Fitzgerald	Director, Harmony River Living Center, Hutchinson, MN	P
Jane Martinez	At-Large	P
Maricarmen Campos Castro	At-Large	P
J. Mark Howland	At-Large	A
Michelle Leaverton	At-Large	A
Dawn Linder	At-Large	A
James Koopman	At-Large	A
Za Thawng Lian	Mizo Church of Des Moines	A

<b>VISITORS – CHURCH</b>	<b>NAME</b>
Brooklyn First	Lisa Whitmarsh Peterson
Carroll First	Kathy Francis
Des Moines Central	Joanne Page
Dallas Center First	Nancy Lister-Settle
West Des Moines Covenant	Ann McGowan
Windsor Heights Windsor	Cindy Ray
Newton First	Larry Anderson
Newton First	Linda Anderson
Indianola Trinity United	Margaret Blair
Village, Prairie Village, KS	Sarah Keyser
Indianola Trinity United	Maurice Dyer
Indianola Trinity United	Betty Dyer
Des Moines Union Park	Kathy Smith
Ankeny	Sandy Wagener

<b>CORRESPONDING MEMBERS</b>	
<b>CHURCH</b>	<b>NAME</b>
HR	Richard Francis
Presbytery of North Central Iowa	Sara Sutter
Presbytery of North Central Iowa	Christine Kaplunas

<b>LAY MEMBERS OF COUNCIL</b>	
<b>COMMITTEE</b>	<b>NAME</b>
COM Vice Moderator	Polk Davison
Leadership Council	Nate Boulton
Living Legacy	Carlyn Crowe

<b>PRESBYTERY STAFF</b>	
Administrative Executive & Stated Clerk	Annika Lister Stroope
Mission Executive	Amgad Beblawi
Pastor to the Presbyteries	Ian McMullen
Office Manager	Jeannie Stolee

<b>MINISTERS (91 on roll)</b>		<b>ELDER COMMISSIONERS and OTHERS</b>			
Present	35	Present	45	Total Present	80
Excused	36	Excused	0	Total Excused	36
Absent	20	Absent	30	Total Absent	50

TE=Teaching Elder (Minister of the Word and Sacrament)

RE=Ruling Elder

CRE=Commissioned Ruling Elder

HR=Honorably Retired

M/S/C=Moved, seconded, and carried

The Moderator acknowledged the Native American homeland on which the church is located, the Báxoje Máya (Iowa) and the Očhéthi Šakówiŋ.

RE Kevin de Regnier welcomed the Presbytery to First United Presbyterian Church.

Administrative Executive and Stated Clerk TE Annika Lister Stroope gave an introduction to the hybrid meeting (in-person and online) format.

TE Sue Tomlinson, RE Carolyn Rogers, TE Kirsten Klepfer, TE Don Elly, RE Ann McGowan, and TE David Endriss led the Presbytery in worship. TE Kirsten Klepfer preached, basing her sermon on Matthew 5:21-27. TE David Endriss officiated at Holy Communion, with REs Mike Dickerson, Ruth Reed, Don Stanley, and Kay Stanley of the Winterset Church serving. RE David Boyd led the Presbytery in an installation service for Moderator Nathan Williams. Connie Banks was organist for the service, Brian Dickerson provided ASL interpretation, and Kevin de Regnier and Mike Dickerson provided audio-visual support. An offering was taken to benefit CRISP (Community Resources in Service to People), a Winterset-based non-profit with programs benefiting children and families.

Administrative Executive and Stated Clerk Annika Lister-Stroope declared a quorum to be present.

First time commissioners and guests were introduced.

M/S/C to approve excused absences.

TE Richard Francis, a member of the Presbytery of Prospect Hill, Recording Clerk; TE Sara Sutter, member of the Presbytery of North Central Iowa and Executive Director of Lakeshore Center at Okoboji; and TE Christine Kaplunas, member of the Presbytery of North Central Iowa were seated as Corresponding Members

The Docket was approved by consent.

The Consent Agenda was approved by consent.

- Personnel Commission (see Appendix)
- Camping and Youth Ministries (see Appendix)
- New Worshiping Communities (see Appendix)

The minutes of the November 12, 2022, Stated Meeting were approved with one correction: the report of the Administrative Commission for the First Presbyterian of Greenfield was presented by TE Sarai Rice.

TE Nathan Williams gave the Moderator's Report.

TE Kirsten Klepfer and TE Christine Kaplunas presented the report of the Committee on the Promotion of Social Righteousness Declaration of Faith (see Appendix).

Members of the Leadership Council led the Presbytery in Holy Conversation on issues raised by the Declaration of Faith. The report of the Leadership Council is attached (see Appendix).

The Presbytery recessed for lunch at 11:43 a.m. The Moderator led the Presbytery in a prayer of thanksgiving for the meal.

The Presbytery reconvened at 12:34 p.m.

The Moderator asked the members of the Presbytery to share the names of those in need of prayer.

RE Dwight Tomes presented the report of the Commission on Preparation for Ministry (CPM). On behalf of the Commission, he made the following motion: "Mr. Moderator, having successfully completed the requirements of candidacy set forth by the Presbytery of Des Moines and the PC(USA), we ask that Ellen Keyser Endelman be examined by the presbytery to become certified for ordination as a Minister of Word and Sacrament, pending a call." Ellen's Statement of Faith is attached (see Appendix). After examination by the Presbytery, Ellen was escorted from the room and the Presbytery discussed the motion. The motion passed, and Ellen was escorted back into the room to a standing ovation from the Presbytery. Dwight led the Presbytery in prayer for Ellen.

It was moved and seconded to direct the CPM to investigate whether the accommodations for Candidates with disabilities are sufficient, and to discern how best to communicate the Presbytery's concerns to the denomination. Following discussion, the motion passed.

TE Kristin Pike presented the report of the Commission on Ministry (see Appendix). Included in the report are the Terms of Call for all Ministers of the Word and Sacrament in the Presbytery.

#### Staff Reports

- Pastor to the Presbyteries TE Ian McMullen reported on his work. He began by lifting up the work of Commissioned Ruling Elders and encouraged the members of the Presbytery to help identify potential CREs in the congregations of the Presbytery. He encouraged the members of the Presbytery to call him when there are problems, either personal issues or congregational issues.
- Mission Executive RE Amgad Beblawi reported on his work. He shared a story written by William Barclay on the mission of the Church, and called the Presbytery's attention to the phrase in the Book of Order that describes the Church's life and mission as "a joyful participation in Christ's ongoing life and work." (F-1.0201) Amgad also encouraged the members of the Presbytery to participate in efforts to provide relief to the victims of the recent earthquake in Syria and Turkey.
- Administrative Executive and Stated Clerk Annika Lister Stroope reported on her work. She called the Presbytery's attention to the upcoming joint meeting with North Central Iowa and Prospect Hill Presbyteries to consider and vote on changes to the Book of Order approved by the 2022 General Assembly. She reminded the Presbytery that this is the year for staff evaluations, and an evaluation of the three-presbytery sharing agreement.

TE Sara Sutter, Executive Director of Lakeshore Center at Okoboji, reported on changes at the Center. Staff shortages prevented the Center from offering a summer camping program in 2022, but they are planning a full program in 2023, and she urged the members of the Presbytery to help find summer staff. Sara also spoke about the accommodations available at the Center for personal retreats, group retreats, etc., and about the scheduled adult programming.

The Moderator led the Presbytery in prayer.

RE Carlin Crowe presented the report of the Living Legacy Committee. They are looking at how their funds are being invested in the communities and will be reporting this back to the Presbytery. They are also encouraging churches to apply for grants.

TE Nicole Wegele gave the report of the Committee on Budget and Finance (see Appendix). Also attached in the Appendix are the December 2022 financial report and the Year-End Financial Report for 2022. She noted that the Synod of Lakes and Prairies has begun handling accounting services for the Presbytery, as they do for several other presbyteries.

Administrative Executive and Stated Clerk TE Annika Lister Stroope presented the report of the Property Committee. She reported that the Des Moines Park Avenue building has been sold. RE Polk Davison presented the final report of the Administrative Commission for Park Avenue Church:

Report from the Administrative Commission for Park Avenue Presbyterian  
Church to the Presbytery of Des Moines

I wish to report that the Administrative Commission for Park Avenue Presbyterian Church has completed its assignment. The members elected to the Administrative Commission are RE Carol Ferrell, TE Randy Lubbers, and RE Polk Davison.

I wish to share with you what we have accomplished. The Commission was charged with the following:

- Distribute, repurpose or dispose of contents of church building per best practices of real estate.
- Retain and organize congregation archives per recommendations of the Presbyterian Historical Society.
- Cooperate with the Presbytery Property Committee regarding building usage, rental agreements and/or a sale process.
- Ascertain the financial status and outstanding financial obligations of the Session.
- Secure the Session records.

On July 6, 2022, the Session agreed to call a Congregational Meeting for July 10, 2022. The meeting was called for the purpose of informing the congregation of their present financial situation. Two recommendations were presented:

1. To vote to close the church.
2. To request the Presbytery of Des Moines appoint an Administrative Commission to work with the Session to guide the congregation through the process leading to the closure of the church.

With a quorum present, both motions passed.

On November 12, 2022, I made a report to the Presbytery of Des Moines that the closing worship service for Park Avenue would take place on Sunday, November 20, at 9:30 a.m. I further reported that the church abstract will be properly updated, all church records had been gathered, church finances were being put in order, and Gary Owens from the Property Committee was working to put the property up for sale. At that time, I asked for your prayers for the congregation, Session and staff of Park Avenue.

As of today, the Park Avenue paper files, archives and handbells are in the church fireproof closet.

Recent years' financial records have been transported to the Lakeshore office, thanks to Ian and Annika, and are in the presbytery storage files there. The W-2s for employees are being processed by accountant Matt Corwin, and a buyer for the handbells is being pursued. Miscellaneous church possessions have been distributed to members and other interested parties.

About half of the active members have either found a new church or are actively visiting. The remainder are planning to start visiting with warmer weather or are still overwhelmed and have no plans. But everyone is moving forward, some faster than others. Lakeshore Center at Okoboji would be delighted to receive the handbells.

I particularly wish to thank Pastor John Gilmore and Session members Lou Aldini, Mary Lou Briles, Joyce Hendrix, Gary Modlin, and Hazel Neil (who also served as office secretary) for their tireless work, dedication and love for the church.

Again, thank you to the Commission members and presbytery staff for their valuable contributions to this process. This concludes my report.

By consent, the Presbytery dismissed the Administrative Commission with thanks. The Moderator led the Presbytery in a prayer of thanksgiving for the life and ministry of the Park Avenue church, and for the ministry of the Administrative Commission.

No other business appearing, the meeting was adjourned with prayer by Moderator Nathan Williams at 2:07 p.m.

The next called meeting will be via Zoom on April 27, 2023, at 7:00 p.m.

**The following written reports were also received and are included as Appendices:**

<b>Appendix</b>	<b>Page</b>
<b>1.....Personnel Commission.....</b>	<b>9</b>
<b>2.....Camping &amp; Youth Ministries .....</b>	<b>12</b>
<b>3.....New Worshiping Communities.....</b>	<b>13</b>
<b>4.....Declaration of Faith from CPSR .....</b>	<b>14</b>
<b>5.....Leadership Council.....</b>	<b>18</b>
<b>6.....Ellen Keyser Endelman Statement of Faith .....</b>	<b>19</b>
<b>7.....Commission on Ministry .....</b>	<b>20</b>
<b>8.....Budget &amp; Finance .....</b>	<b>25</b>
<b>9.....December 31, 2022, and 2022 Year End Financial Report .....</b>	<b>26</b>



### Presbytery Report – May 4, 2023

The Commission on Ministry continue to meet monthly as a group with liaisons also in contact with their churches. Biennial visits are being held with churches and liaisons are being trained in the specifics of their role on COM.

- Rev. Meghan Davis-Brass requested a change in her terms of call at Newton First. It was moved, seconded and passed to approve the amended terms.
- Windsor Presbyterian Church has approved Cindy Ray to serve as a part-time Parish Associate. Cindy would provide leadership in worship, spiritual formation, member care, and pulpit supply for other churches. It was moved, seconded and passed to approve Cindy in this position. Cindy will be examined at the Presbytery meeting for ordination.
- CLP Carl Lee was appointed as Moderator in Grimes once his membership was transferred to a congregation in Des Moines Presbytery
- Several elders have come forward to investigate training to become CLPs in our presbytery. These names have been sent to CPM.
- Rev. Bob Zirklebach has announced his retirement in Adair for the end of 2023.
- Rev. Dave Endriss is retiring from Trinity, Indianola, and his reception will be on Sunday, May 21 from 1:00-3:00 pm
- We concurred with the contract for Ane Fitzgerald to serve outside the bounds of presbytery
- Several churches are in the process of interviewing candidates for positions
- We have a number of churches coming open in the next month and we are always looking for interims, bridge pastors, and stated supply pastors.
- We discussed the changes to the Book of Order and are in the process of training liaisons on the changes and working on changes to our information for them.
- COM will have an in-person training meeting in June, August & October

Rev. Kristin Pike, Moderator

Actions for Presbytery:

Retirement service for Rev. Dave Endriss

Ordination Examination for Cindy Ray



Presbytery Meeting Packet - May 16, 2023 - Page 26

			Per Capita (Current)	Mission GA	Mission Synod	Mission Pby	One Great Hour	Peacemaking GA	Peacemaking Presb Share	Christmas Joy	Pentecost	Theological Education	First Arabic Church	GA Designated (includes hunger)	GA Disaster Relief	Totals
	Income GL		4001	4501	4502	4002	4503	4504	4806	4505	4506	4507	4508	4509	4510	
	Expense GL			5501	5502		5503	5504	5806	5505	5506	5507	5508	5509	5510	
	A/P GL			2501	2502		2503	2504	3806	2505	2506	2507	2508	2509	2510	
Totals:			52,468.34	11,939.07	5,703.41	12,286.49	1,853.70	320.38	157.80	6,034.80	45.00	750.00		668.67	25.00	92,252.66
Indianola	2457	14100	3,501.50	633.60	300.96	649.44				1,732.00				528.67		7,346.17
Johnston	2463	7003														
Knoxville	8975	940														
Lenox	3092	8037	8,037.00	2,640.00	1,254.00	2,706.00						500.00				15,137.00
Leroy	2461	1692	1,692.00	200.00	95.00	205.00				115.27						2,307.27
Lucas	2462	611														
Malcom	2610	1128														
Monroe	6951	4230														
Mount Ayr	3646	2444														
Newton - First	2465	5264		2,000.00	950.00	2,050.00				500.00						5,500.00
Newton - United	6964	2914	933.75	24.99	11.88	144.38				50.00				40.00		1,205.00
Oskaloosa	2467	6157														
Ottumwa - First	2573	4136														
Ottumwa - Westmin.	2576	658	658.00	75.00	37.50	37.50								100.00		908.00
Perry	2469	1739	434.75	800.00	380.00	820.00										2,434.75
Sharpsburg	2400	3196	3,196.00	400.00	190.00	410.00										4,196.00
Sigourney	2617	1598														
West Des Moines	2441	6815								814.00						814.00
Windsor Hts	2450	2961	792.00	750.00	356.25	768.75										2,667.00
Winterset	2472	3572														
Heartland - Clive	11219	12596	3,149.01							867.00						4,016.01
Union Park - Des Moines	2448	2256	2,256.00	300.00	142.50	307.50				35.00						3,041.00
Des Mines Presb	DMP															
GA Per Capita:			4,230.58													4,230.58
Payment to Mission Agency:				11,939.07			1,853.70	320.38		6,034.80	45.00			668.67	25.00	20,886.62
Payment to Foundation:												750.00				750.00
Payment to Synod:			2,362.25		5,703.41											8,065.66
Payment to Lakeshore Center:																
									GA Designations	Amount	PIN	Designations				
										\$ 528.67	2457	DR-000156 - Ukraine				
										\$ 100.00	2576	E-862367 Hansen's Mission - Leprosy				
										\$ 25.00	6933	DR-000156 Ukraine				
										\$ 20.00	6964	Menaul School				
										\$ 20.00	6964	Menaul School				

<b>Presbytery of Des Moines</b>						
<b>Statement of Financial Activities</b>			d	f	h	c
3/31/2023	3		<b>MTD Actual (This Yr)</b>	<b>YTD Actual (This Yr)</b>	<b>Annual Budget</b>	<b>Total Actual (Prior Yr)</b>
<b>Presbytery Operations and Missions</b>			<b>3/31/2023</b>	<b>3/31/2023</b>	<b>12/31/2023</b>	<b>12/31/2022</b>
<b>Revenues</b>						
Operating Support	4001	Op. Support: Per capita	\$11,480	\$52,468	\$212,930	\$243,404
	4002	Op. Support: Presby mission	\$4,089	\$12,286	\$40,000	\$52,038
	4003	Op. Support: Synod	\$833	\$2,500	\$10,000	\$10,000
	4004	Op. Support: Donations	\$0	\$0	\$0	\$4,790
	4005	Op. Support: Interest	\$353	\$1,469	\$0	\$1,908
	4007	Op. Support: Inv. Earnings	\$0	\$0	\$85,000	\$0
	4010	Op. Support: Sales (net)	\$0	\$0	\$0	\$53
	4013	Op. Support: Miscellaneous	\$0	\$0	\$0	\$20,750
	4014	Op. Support: Other tbd	\$0	\$0	\$0	(\$10,340)
			<b>\$16,755</b>	<b>\$68,724</b>	<b>\$347,930</b>	<b>\$322,602</b>
Invest. Net Income & Apprec.	4601	Investment Gains: Walther Fund	\$1,850	\$1,850	\$0	(\$6,805)
(Realized and Unrealized Net of Costs)	4602	Investment Gains: McCahon Fund	\$3,855	\$3,855	\$0	(\$14,073)
	4603	Investment Gains: Swan Fund	\$2,179	\$2,179	\$0	(\$7,906)
	4604	Investment Gains: Living Leg	\$83,219	\$83,219	\$0	(\$306,418)
	4605	Investment Gains: Life Inc	\$0	\$0	\$0	\$0
	4606	Investment Gains: Pastors Sem	\$0	\$0	\$0	\$0
	4607	Investment Gains: Other	\$0	\$0	\$0	\$91
			<b>\$91,103</b>	<b>\$91,103</b>	<b>\$0</b>	<b>(\$335,111)</b>
Designated Support	4101	Desig. Support: Living Leg.	\$0	\$16,800	\$0	\$0
	4102	Desig. Support: New Worship	\$0	\$0	\$24,000	\$0
	4103	Desig. Support: Youth	\$0	\$0	\$7,200	\$8,700
	4115	Pastors' Seminar End. Income	\$111	\$111	\$0	\$0
			<b>\$111</b>	<b>\$16,911</b>	<b>\$31,200</b>	<b>\$8,700</b>
Non-operating Income	4200	Income: Gain/Loss Asset Sale	\$0	\$0	\$0	(\$1,499)
	4401	Property Received: Easton	\$0	\$0	\$0	\$750,000
	4402	Property Received: Park Ave.	\$0	\$0	\$0	\$679,000
	4410	Property Income: General	\$0	\$0	\$0	\$3,000
	4411	Property Income: Easton	\$0	\$0	\$0	\$0
	4412	Property Income: Park Ave.	\$0	\$0	\$0	\$0
			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,430,501</b>
Designated Receipts	4701	Desig. Receipts: Commissions	\$0	\$0	\$0	\$368
	4702	Desig. Receipts: Living Legacy	\$0	\$0	\$0	\$15,031
	4703	Desig. Receipts: General	\$0	\$0	\$0	\$3,000
	4704	Desig. Receipts: Disaster	\$0	\$0	\$0	\$7,550
	4705	Desig. Receipts: tbd	\$0	\$0	\$0	\$1,608
			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$27,557</b>

<b>Presbytery of Des Moines</b>						
<b>Statement of Financial Activities</b>			d	f	h	c
3/31/2023			<b>MTD Actual (This Yr)</b>	<b>YTD Actual (This Yr)</b>	<b>Annual Budget</b>	<b>Total Actual (Prior Yr)</b>
	3					
Restricted & Perm. Receipts	4801	Rest. Income: Presby Des	\$0	\$0	\$0	\$0
	4802	Rest. Income: Life IncTrust	\$0	\$0	\$0	\$0
	4803	Rest. Income: Disaster	\$0	\$0	\$0	\$0
	4804	Rest. Income: Mental Hlth	\$0	\$0	\$0	\$0
	4805	Rest. Income: Cents Ability	\$0	\$0	\$0	\$0
	4806	Rest. Income: Peacemaking	\$0	\$158	\$0	\$3,308
	4807	Rest. Income: Two Rivers	\$0	\$0	\$0	\$0
	4808	Rest. Income: Harvest	\$0	\$155	\$0	\$2,080
	4809	Rest. Inc: tbd (formerly Harvest Intl)	\$0	\$0	\$0	\$2,080
	4810	Rest. Income: Swan Fund	\$0	\$347	\$0	\$0
	4811	Rest. Income: McCahon	\$0	\$0	\$0	\$0
	4812	Rest. Income: Walther	\$0	\$0	\$0	\$0
	4813	Rest. Income: New Worship	\$0	\$0	\$0	\$0
	4814	Rest. Income: Youth	\$0	\$0	\$0	\$0
	4815	Rest. Income: Pastors' Sem. Endow.	\$0	\$0	\$0	\$0
	4901	Perm. Income: Endowment	\$0	\$0	\$0	\$0
	4902	Perm. Income: Swan	\$0	\$0	\$0	\$0
			<b>\$0</b>	<b>\$660</b>	<b>\$0</b>	<b>\$7,469</b>
		<b>Total Revenues and Receipts</b>	<b>\$107,968</b>	<b>\$177,397</b>	<b>\$379,130</b>	<b>\$1,461,718</b>
<b>Expenses</b>						
Governance & Administration	5001	Per Capita to GA	\$4,231	\$12,692	\$50,767	\$48,160
	5002	Per Capita to Synod	\$2,362	\$7,087	\$28,347	\$29,497
	5101	GA meetings	\$0	\$0	\$0	\$0
	5102	Committee Preparation Ministry	\$0	\$0	\$1,000	\$0
	5103	Stewardship/Mission Ed	\$0	\$0	\$0	\$0
	5104	Permanent Judicial Commission	\$0	\$0	\$100	\$0
	5105	Investigating Comm.	\$0	\$0	\$100	\$0
	5106	Leadership Council	\$0	\$0	\$100	\$1,753
	5107	New Worship Communities Comm.	\$57	\$57	\$24,000	\$0
	5108	Budget & Finance	\$0	\$0	\$0	\$0
	5109	Property Committee	\$0	\$0	\$100	\$0
	5110	Committee on Ministry	\$0	\$50	\$14,000	\$3,019
	5111	Living Legacy Committee	\$0	\$0	\$0	\$0
	5112	Nominating Committee	\$0	\$0	\$100	\$0
	5113	Administrative Commissions	\$0	\$0	\$100	\$0
	5114	Personnel	\$0	\$0	\$0	\$0
	5115	Presbytery Meetings	\$0	\$363	\$2,000	\$1,938
	5116	Sexual Misconduct Reponse Team	\$0	\$0	\$0	\$0
	5117	Conferences & Retreats	\$0	\$0	\$0	\$0
			<b>\$6,650</b>	<b>\$20,249</b>	<b>\$120,714</b>	<b>\$84,366</b>

<b>Presbytery of Des Moines</b>						
<b>Statement of Financial Activities</b>			d	f	h	c
3/31/2023			<b>MTD Actual (This Yr)</b>	<b>YTD Actual (This Yr)</b>	<b>Annual Budget</b>	<b>Total Actual (Prior Yr)</b>
	3					
Operating Expenses	5201	Insurance	\$1,221	\$2,962	\$2,500	\$2,417
	5202	Bank Charges	\$35	\$35	\$50	\$4
	5205	Legal Fees	\$0	\$0	\$1,000	\$0
	5206	Audit/Review	\$0	\$0	\$8,500	\$8,095
	5207	Accounting fees	\$554	\$3,861	\$8,500	\$17,970
	5250	Shared Services: UPP	\$23,408	\$70,225	\$282,900	\$277,440
			<b>\$25,243</b>	<b>\$77,108</b>	<b>\$303,450</b>	<b>\$305,925</b>
Mission & Ministry	5301	Committee of PSR	\$0	\$0	\$2,000	\$2,650
	5302	CROSS	\$0	\$1,400	\$5,600	\$7,000
	5303	First Arabic Support	\$0	\$1,800	\$7,200	\$9,000
	5304	OSP Support	\$0	\$1,400	\$5,600	\$7,000
	5305	Two Rivers	\$0	\$0	\$0	\$300
	5306	Camping Scholarships	\$0	\$0	\$0	\$0
	5307	Camp Rental	\$0	\$0	\$6,100	\$4,375
	5308	Camp Activity Fees	\$0	\$0	\$0	\$2,183
	5309	Camp Transportation	\$0	\$0	\$0	\$828
	5310	Camp Meals	\$0	\$0	\$0	\$4,288
	5311	Camp Supplies & Materials	\$0	\$0	\$0	\$643
	5312	Camp other Expenses	\$0	\$0	\$0	\$48
	5313	Camp Registrations	\$0	\$0	\$0	(\$4,235)
	5315	Youth Mission	\$0	\$0	\$1,100	\$0
	5320	Living Legacy (Revitalization)	\$0	\$0	\$7,200	\$0
	5321	Living Legacy (Leadership)	\$0	\$8,100	\$4,800	\$6,000
	5322	Living Legacy (Mission)	\$0	\$1,500	\$4,800	\$5,800
	5323	Living Legacy (Youth)	\$0	\$0	\$7,200	\$8,700
	5324	Living Legacy (New Worshiping)	\$0	\$0	\$24,000	\$0
			<b>\$0</b>	<b>\$14,200</b>	<b>\$75,600</b>	<b>\$54,580</b>
Property & Non-Operating	5401	Property Cost: Easton	\$0	\$0	\$0	\$17,621
	5402	Property Cost: Park Ave.	\$3,386	\$6,594	\$16,000	\$750
			<b>\$3,386</b>	<b>\$6,594</b>	<b>\$16,000</b>	<b>\$18,371</b>

<b>Presbytery of Des Moines</b>						
<b>Statement of Financial Activities</b>			d	f	h	c
3/31/2023			<b>MTD Actual (This Yr)</b>	<b>YTD Actual (This Yr)</b>	<b>Annual Budget</b>	<b>Total Actual (Prior Yr)</b>
	3					
Desig. & Restricted Spending	5701	Desig. Spending: Commissions	\$0	\$0	\$0	\$0
	5702	Desig. Spending: Living Legacy	\$0	\$16,800	\$0	\$0
	5703	Desig. Spending: General	\$0	\$0	\$0	\$3,000
	5704	Desig. Spending: Disaster	\$0	\$0	\$0	\$7,500
	5705	Desig. Spending: Presb. Offer.	\$0	\$0	\$0	\$1,608
	5801	Rest. Spending: Presby Des	\$0	\$0	\$0	\$0
	5802	Rest. Spending: Life Income	\$0	\$0	\$0	\$0
	5803	Rest. Spending: Disaster	\$0	\$0	\$0	\$0
	5804	Rest. Spending: Mental Hlth	\$0	\$0	\$0	\$0
	5805	Rest. Spending: Cents Ability	\$0	\$0	\$0	\$0
	5806	Rest. Spending: Peacemaking	\$0	\$158	\$0	\$1,775
	5807	Rest. Spending: Two Rivers	\$0	\$0	\$0	\$0
	5808	Rest. Spending: Harvest	\$0	\$0	\$0	\$0
	5809	Rest. Spending: tbd (formerly Harvest Int)	\$0	\$0	\$0	\$2,000
	5810	Rest. Spending: Swan	\$0	\$0	\$0	\$0
	5811	Rest. Spending: McCahon	\$0	\$0	\$0	\$0
	5812	Rest. Spending: Walther	\$0	\$0	\$0	\$0
	5813	Rest. Spending: New Worship	\$0	\$0	\$0	\$0
	5814	Rest. Spending: Youth	\$6,000	\$6,000	\$0	\$0
	5815	Rest. Spending: Pastors' Sem. End.	\$0	\$0	\$0	\$0
	5901	Perm. Spending: Endowment	\$0	\$0	\$0	\$0
	5902	Perm. Spending: Swan Perm.	\$0	\$0	\$0	\$0
			<b>\$6,000</b>	<b>\$22,958</b>	<b>\$0</b>	<b>\$15,883</b>
		<b>Total Costs, Spending &amp; Transfers</b>	<b>\$41,279</b>	<b>\$141,108</b>	<b>\$515,764</b>	<b>\$479,125</b>
		<b>Surplus (Deficit)</b>	<b>\$66,689</b>	<b>\$36,290</b>	<b>(\$136,634)</b>	<b>\$982,593</b>

<b>Presbytery of Des Moines</b>						
<b>Statement of Financial Activities</b>			d	f	h	c
3/31/2023	3		<b>MTD Actual (This Yr)</b>	<b>YTD Actual (This Yr)</b>	<b>Annual Budget</b>	<b>Total Actual (Prior Yr)</b>
<b>Remittance Receipts &amp; Transfers</b>						
Pass-through Receipts	4501	Receipts: GA mission	\$4,019	\$11,939	\$0	\$0
	4502	Receipts: Synod mission	\$1,939	\$5,703	\$0	\$0
	4503	Receipts: One Great Hour	\$0	\$1,854	\$0	\$0
	4504	Receipts: GA Peacemaking	\$0	\$320	\$0	\$0
	4505	Receipts: Christmas Joy	\$2,282	\$6,035	\$0	\$0
	4506	Receipts: Pentecost	\$0	\$45	\$0	\$0
	4507	Receipts: Theological Ed.	\$0	\$750	\$0	\$0
	4508	Receipts: First Arabic Ch	\$0	\$0	\$0	\$0
	4509	Receipts: GA Desig. & Hunger	\$529	\$669	\$0	\$0
	4510	Receipts: GA Disaster Relief	\$0	\$25	\$0	\$0
	4511	Receipts: Harvest Offer	\$0	\$0	\$0	\$0
	4512	Receipts: Harvest Intl.	\$0	\$0	\$0	\$0
	4513	Receipts: OSP	\$0	\$0	\$0	\$0
			<b>\$8,769</b>	<b>\$27,340</b>	<b>\$0</b>	<b>\$0</b>
Transfers to Payables	5501	Transfer: GA Mission 2501	\$4,019	\$11,939	\$0	\$0
	5502	Transfer: Synod Mission 2502	\$1,939	\$5,703	\$0	\$0
	5503	Transfer: One Great Hour 2503	\$0	\$1,854	\$0	\$0
	5504	Transfer: GA Peacemaking 2504	\$0	\$320	\$0	\$0
	5505	Transfer: Christmas Joy 2505	\$2,282	\$6,035	\$0	\$0
	5506	Transfer: Pentecost 2506	\$0	\$45	\$0	\$0
	5507	Transfer: Theological Ed. 2507	\$0	\$750	\$0	\$0
	5508	Transfer: First Arabic 2508	\$0	\$0	\$0	\$0
	5509	Transfer: GA Des & Hunger 2509	\$529	\$669	\$0	\$0
	5510	Transfer: GA Disaster 2510	\$0	\$25	\$0	\$0
	5511	Transfer: Harvest Local 2511	\$0	\$0	\$0	\$0
	5512	Transfer: Harvest Intl 2512	\$0	\$0	\$0	\$0
	5513	Transfer: Pass-thru tbd	\$0	\$0	\$0	\$0
			<b>\$8,769</b>	<b>\$27,340</b>	<b>\$0</b>	<b>\$0</b>
		<b>Receipts Net of Transfers</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
		<b>Overall Change in Net Assets</b>	<b>\$66,689</b>	<b>\$36,290</b>	<b>(\$136,634)</b>	<b>\$982,593</b>



Presbytery of Des Moines						
Statement of Financial Position				k	f	
3/31/2023				Beginning of Year	Current Yr.	Unallocated
				1/1/2023	3/31/2023	YTD Earnings
<b>Assets</b>	Current Assets	1001	Checking: UCB	\$1,131,915	\$327,273	
		1002	Checking: WB	\$2,205	\$2,281	
		1201	Account Receivable	\$3,623	\$3,623	
		1207	Prepaid Expense	\$0	\$0	
		1209	Undeposited Cash	\$9,454	\$0	
				<b>\$1,147,197</b>	<b>\$333,177</b>	
	Investments	1301	Investments: Walther Fund	\$35,344	\$37,194	
		1302	Investments: McCahon Fund	\$73,630	\$77,484	
		1303	Investments: Swan Fund	\$41,614	\$43,793	
		1304	Investments: Living Legacy Fnd	\$1,589,138	\$2,405,468	
		1305	Investments: Life Inc Char	\$1,411	\$1,411	
		1306	Pastors' Seminar Endowment	\$22,298	\$22,298	
		1315	Investments: Due from Others	\$0	\$0	
				<b>\$1,763,435</b>	<b>\$2,587,648</b>	
	Property	1401	Property: Easton	\$0	\$0	
		1402	Park Avenue Buildings	\$615,000	\$615,000	
		1403	Park Avenue Land	\$64,000	\$64,000	
				<b>\$679,000</b>	<b>\$679,000</b>	
			<b>Total Assets</b>	<b>\$3,589,632</b>	<b>\$3,599,825</b>	
<b>Liabilities</b>	Operating Payables	2001	Accts. Payable: GA Per Capita	\$0	\$0	
		2002	A/P: Synod per capita	\$0	\$2,362	
		2003	Accts. Payable: General	\$38,115	\$229	
		2004	A/P Synod Accting Fees	\$0	\$500	
				<b>\$38,115</b>	<b>\$3,092</b>	
	Pass-through Balances	2501	Pass-thru: GA Mission	\$614	\$4,633	
		2502	Pass-thru: Synod Mission	\$319	\$2,258	
		2503	Pass-thru: One Great Hour	\$0	\$0	
		2504	Pass-thru: GA Peacemaking	\$0	\$0	
		2505	Pass-thru: Christmas Joy	\$0	\$2,282	
		2506	Pass-thru: Pentecost	\$0	\$0	
		2507	Pass-thru: Theol Educ	\$0	\$0	
		2508	Pass-thru: First Arabic	\$0	\$0	
		2509	Pass-thru: GA Des & Hunger	\$0	\$529	
		2510	Pass-thru: GA Disaster	\$0	\$0	
		2511	Pass-thru: tbd	\$0	\$0	
		2512	Pass-thru: tbd	\$0	\$0	
				<b>\$932</b>	<b>\$9,701</b>	
			<b>Total Liabilities</b>	<b>\$39,047</b>	<b>\$12,793</b>	

Presbytery of Des Moines						
Statement of Financial Position				k	f	
3/31/2023				Beginning of Year	Current Yr.	Unallocated
				1/1/2023	3/31/2023	YTD Earnings
<b>Net Assets</b>	Equity	3000	Year-to-Date Unalloc. Earnings	\$0	\$36,290	
		3100	Prior Years' Unrest Net Assets	\$1,045,016	\$1,045,016	(\$38,626)
				<b>\$1,045,016</b>	<b>\$1,081,306</b>	
	Designated Net Assets	3701	Desig. Net Assets: Commissions	\$702,285	\$702,285	\$0
		3702	Desig. Net Assets: Living Leg	\$1,604,169	\$1,604,169	\$66,419
				<b>\$2,306,453</b>	<b>\$2,306,453</b>	
	Restricted Net Assets	3801	Rest Net Assets: Presby Desig.	\$3,268	\$3,268	\$0
		3802	Rest Net Assets: Life Inc Trst	\$1,411	\$1,411	\$0
		3803	Rest Net Assets: Disaster	\$150	\$150	\$0
		3804	Rest Net Assets: Mental Hlth	\$4,902	\$4,902	\$0
		3805	Rest Net Assets: Cents Ability	\$190	\$190	\$0
		3806	Rest Net Assets: Peacemaking	\$9,125	\$9,283	\$0
		3807	Rest Net Assets: Two Rivers	\$122	\$122	\$0
		3808	Rest Net Assets: Harvest	\$3,491	\$6,408	\$155
		3809	Rest NA: tbd (formerly Harvest Intl)	\$2,917	\$0	\$0
		3810	Rest. Net Assets: Swan	\$36,614	\$36,614	\$2,526
		3811	Rest. Net Assets: McCahon	\$73,630	\$73,630	\$3,855
		3812	Rest. Net Assets: Walther	\$35,344	\$35,344	\$1,850
		3813	Rest. Net Assets: New Worship	\$368	\$368	\$0
		3814	Rest. NA: Pastors' Seminar End.	\$12,583	\$12,583	\$111
				<b>\$184,115</b>	<b>\$184,273</b>	
	Permanent Net Assets	3901	Perm. NA: Pastors' Seminar End.	\$10,000	\$10,000	\$0
		3902	Perm. Net Assets: Swan	\$5,000	\$5,000	\$0
				<b>\$15,000</b>	<b>\$15,000</b>	
			<b>Total Net Assets</b>	<b>\$3,550,585</b>	<b>\$3,587,032</b>	\$36,290
			<b>Total Liabilities &amp; Net Assets</b>	<b>\$3,589,632</b>	<b>\$3,599,825</b>	