

Park Presbyterian Church

ANNUAL CONGREGATIONAL MEETING

JANUARY 30, 2010

2010 ANNUAL REPORT

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**We will make Christ visible by
believing, living & sharing
the word of God**

In Memoriam
 Park Presbyterian Church members called to
 eternal life in the Church Triumphant in 2010.

Jane Biddle
 Karl DeMay
 Pearl Thompson

Alan DeCann
 Genevieve Lewis
 Albertine Young

And Elders...

Patricia Burnham
 Paul Scofield
 Robert H. Weeks

Helen 'Peg' Darrow
 Glenn A. Stell

Non Members... *(but active in life of the church)*

Robert Lemmon
 Thelma Prutzman *(former office secretary)*

I am the resurrection and the life.
 Those who believe in me, even though they die, will live;
 and everyone who lives and believes
 in me will never die.
 —Jesus

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**Park Presbyterian Church
Newark, New York**

J. Christy Wareham, Pastor

SESSION -meets 2nd Monday of the Month

Class of 2011

Scott Blondell (2nd term)
Deborah Burlingham (2nd term)
Barbara Chappell (2nd term)
Susie Earl (2nd term)
John Sorensen

Class of 2012

Stu Blodgett
Seth Burgess
Henry Kuperas
Josh McCrossen (2nd term)
Chris Wilck (resigned)

Class of 2013

Dean Cornwell
Shelley DeVolder

Class of 2014

Bob Antonucci
Elsie DeMeyers
John Sorensen (2nd term)
Linda Wood
(2 more to be determined)

Clerk of the Session Ann Peck
Treasurer of the Session Josh McCrossen
Chair of the Trustees
Presbytery Delegate
Nominating Committee
TIC Delegates

COMMITTEES in 2010

Finance

Chair – Susie Earl

Stu Blodgett, Rick DeVolder, Shelley DeVolder, Glenn Everdyke, Kurt Werts

Green Team @ Park

Chair – No Chair

Gerry Benedict, Donna Blondell, Scott Blondell, Seth Burgess, Phidelia Cornwell, Glen Everdyke, Sue Everdyke, Trudy Hicks, Natalie Lemmon, Sandi Marcano, Linda Werts.

Membership

Chair – Seth Burgess

Beth Frind, Mary Guchone, Paul Salisbury

Mission

Chair – Linda Werts

Nadine Brill, Tracy Clingerman, Phidelia Cornwell, Sandi Marcano, Josh McCrossen, Carolyn Wahl
Fred Hicks (Green Team @ Park)

Nominating

Chair- Scott Blondell

Barb Chappell, Julie Blodgett, Holly Burgess, Mary Guchone, Colleen Nassimos

Personnel

Chair - Jim Peck

Frank All, Susie Earl, Josh McCrossen, Paul Salisbury

Presbyterian Women

Beth Frind (Moderator), Barb Deisering (Treasurer), Ruth DeVries (Secretary), Linda Wood
(Co-moderator)

P.W. Circles – Luncheon Circle (2nd Mon of the Month), Quilters Circle (Every Thur. 630pm)

Property

Co-Chair - Fran Guchone

Co-Chair- Rod Deisering

1st Wed. of the Month

John Donaldson, Glenn Everdyke, Jim Fagner, Natalie Lemmon, John Sorenson, Wayne Smith,
Christy Wareham, Linda Werts.

Stewardship

Chair - Scott Blondell

Scott Blondell

Worship/Music

Co-Chair – Debbie Burlingham

Co-Chair- Gerry Benedict

Lawrence J. Dapolito, Nancy DePauw, Sarah Humphrey, Natalie Lemmon

Youth Programming

Scott Blondell, Stuart Blodgett, Mary Cree, Ann Peck, Christine Stephens, Christy Wareham

Pastor's 2010 annual report
January 2011

Looking at the church calendar, things from the last year look pretty much like the years before. The end of the year had Advent Family Night, Share Your Blessings, Keep Me Warm Tree, Christmas caroling, cantata, board of deacons Christmas dinner and gift bag project, the children's Christmas service, and Christmas Eve services. Lots of things going on for us, and all of them the same as years before.

We had one event less, Breakfast with Santa, and one event added, the Night after Christmas. This constitutes minor change, as counted by the calendar, but there is more than meets the eye.

Shifting sands in leadership

In the background things have been shifting, not so much shifting among leaders and workers, though there has been that, but more of a shifting within them.

With the usual spot on the calendar for Breakfast with Santa approaching, people realized that if it were to happen, they'd have to jump on it and find time where there wasn't time to do the work to bring it off. This is where panic becomes the motivating emotion: "If we don't do this, it'll mean we're not a good church anymore!" So, by golly, we do Breakfast with Santa without weighing its priority against other priorities—like the value of our own sanity.

But this year there was no panic, just the realistic assessment that doing everything else well meant not mounting an event for which we didn't have available leadership. Yes, people asked, "Are we doing this?" but there were no recriminations when the answer was simply, "No, we can't do it this year."

This is calm, balanced, confident leadership.

Sometimes a light surprises

Then how did we find time to organize the Night after Christmas, something we'd never done before and nobody would miss? Well, that happened for a couple of reasons. They came to us on Advent Family Night.

We had been making ornaments and adorning the tree with them, putting sprinkles on cookies, and playing with Wayne Smith's trains. After a few verses of O Tannenbaum, we dished up supper for ourselves in the dining room and visited with families who were so happy to have the evening free to enjoy the season and the company.

Also, they felt bad that about all the other days on which their schedules kept them away. They genuinely love the time they spend in church, you could tell (plus, they said so), but so much of their life keeps them away.

That's when the light bulb went on.

As it happens, two elders were there absorbing all this, Stu Blodgett and Scott Blondell. We talked afterward. If these families really wanted church, then what are we doing that keeps them from having it? Obviously, a lot had to do with their schedules.

The church building is here all day long, all year round, but since we regularly provide for family-child-youth activity only Sunday mornings (when there's also football, hockey, skiing, and who-knows-what-else to do), many of our young people are elsewhere. Add the punishing week-day schedules demanded for sports and other child targeted activity, and you'd better factor in stress and some family therapy to cope with it.

Curiously, we have attributed the absence of so many young people to lack of leadership or diminishing commitment or poor promotion or inadequate parenting, but what's true is simply that the world no longer sets aside a special time for church. Sunday morning isn't sacrosanct anymore, and since we now don't enjoy special treatment, we can no longer reserve the whole campground of Sunday morning where we once we were once the only campers.

Stu and Scott decided something. They'd find other times for family events, put them on the calendar and see what happens. And that's when the idea for the Night after Christmas was hatched. Everyone come, bring leftovers if you have some, don't forget your favorite toy.

We had children and their parents. We had Cynthia Smith (singlehandedly representing *all* other church member age groups—intergenerational!). We had 13-year-old Tong-Tong here, just a week after arriving from China. We had tasty food, conversation, ping pong, pool, pinball, Wii "Fit," and some kind of Wii dancing game that every single kid (girls *and* boys *and*, inspiringly, Tong-Tong) seemed to have played. It could not have been more fun or more rewarding.

Or more enlightening.

Open your eyes, Grasshopper

It's enlightening to discover that parents really do want to restore (or add) church and the benefits of faith to their family life.

It's enlightening to recognize the impacts of a changing culture on the choices of parents and children.

It's enlightening to see the joy that happens when all you do is pick a new time to open the church doors, turn on the lights and plug in some fun.

It's enlightening to notice, after mothers have spent year after head-banging year leading and staffing the Christian Education committee, it is suddenly two fathers who figure out on their own it's their turn sacrifice their own noggins for Jesus and take initiative.

It's enlightening for all of us to enjoy the pleasure of adding one more thing to what had only days before seemed like an impossibly full schedule.

It's enlightening that energy for leadership wells up so easily for what really matters, when suddenly you're more inspired by the thought of what happens when you do something than you are afraid of what might happen if you don't do something else.

The new era of church leadership

These experiences teach us that what has shifted most, recently, is the perspective of leadership.

One shift is that our leaders have begun to let go of the fear of losing the past. There are two good reasons for this. One, the past can't be lost, because it has happened and will always be there to remember and celebrate. Two, trying to make a future from the past is both meaningless and futile. We admire our forebears not for remaking in their time the best of their memories but molding a new time of faithfulness and action. Our challenge is not to do what they did but to imagine our future as they imagined theirs.

The corresponding shift is that our leaders increasingly feel not only willing but compelled to imagine ministries never before dreamed of into reality. Since it's a fact of life that for every new idea that takes off there are two or three or seven that flop, implementing ministries of the imagination takes a lot of patience and courage. Patience, because disappointment at failure taxes the will; courage, because disappointed church members seldom exhibit patience.

Now what?

We'll see.

Now, the pressures of culture continue to weigh against mainline churches like ours along with what has become—admit it—the grueling demands of patching together a daily life in a disintegrating social order. It is possible, of course, that these pressures will erode the inspired

and imaginative leadership that has been unfolding at Park Church. That would be entirely natural, understandable and forgivable.

But, if you ask me, the truth is we're turning a corner around which more of the people with faith and influence have determined to go than there is resistance to progress.

The experiences I've related here are indicative of the year of shifting among the leadership and membership of Park Church. It's not something that only seems to be happening. It is actually happening.

It is now a matter of whether or not it will keep happening. The part of moving forward that is up to God's hand seems to already have happened. Something really has shifted, even while we have been wringing our hands. The part that is up to the church is before us.

Blessings,
Christy

Deacons' Jim Verbridge (Moderator); Gerry Benedict, Cindy Best, Scott Briggs, Dena Chapman, Betty Cowley, Fran Guchone, Mary Guchone, Pat Hart, Natalie Lemmon, Cheryl Lotz, Judy Wischoff

Quality Characteristic	On-going activity	Special event
Empowering Leadership	-Schedule worship greeters and offering ushers	Christy's presentation to Deacons June 7: "Staying Healthy Physically, Mentally, Emotionally and Spiritually."
Gift-Oriented Ministry	-Host weekly coffee fellowship hour -Record worship for various church members	-50 year membership and new member reception with Membership committee June 6th -Rally Day Coffee hour Sept. 13th -Deacons' Christmas Coffee hour December 19th
Functional Structures	-Schedule worship greeters and offering ushers -Host weekly coffee fellowship hour -Record worship for various church members	-Deliver poinsettias at Christmas and lilies at Easter time -Deliver worship flowers weekly
Inspiring Worship Service	-Record worship for various church members	
Loving Relationships	-Provide loving and caring ministry to congregational members and others in our thoughts and prayers -Make visits to hospitals, nursing homes, and homes; deliver worship flowers weekly; send cards -Provide support and fellowship during memorial service receptions -Host weekly coffee fellowship hour	-Deliver gift bags and poinsettias at Christmas and lilies at Easter time -Deliver worship flowers weekly -Christy provided <u>Communion at home</u> to church members; a Deacon accompanied Christy on each visit.

MISSION Chair: Linda Werts; Members: Nadine Brill, Tracy Clingerman, Phidelia Cornwell, Sandi Marcano, Josh McCrossen, Carolyn Wahl, Fred Hicks (Green Team @ Park)

Quality Characteristic	On-going activity	Special Event
Empowering Leadership	Participation in Presbytery sponsored Mission Trips is ongoing. In 2010 Fran Guchone, Jeanne and Paul Salisbury and Linda Werts were motivated and called to serve others.	January Mexico Mission Trip, Spring and Fall West VA Mission Trip.
Gift-Oriented Ministry	Church members support ongoing gift ministries throughout the year.	Mittens & scarves to schools and agencies, "Souper Bowl of Caring" and other Special Offerings, "Haitian Relief-cash & gifts of the heart kits," "Healthy Missions" proceeds to local agencies
Functional Structures	Church members share their passion for mission and service	Informative programs about: Mexico Partnership, Living Waters for the World, West VA Mission Trip, Monthly "minutes for mission"
Passionate Spirituality	LWW team members Tracy Clingerman, Jeanne and Paul Salisbury, Barb and Bill Smith, Linda and Kurt Werts worked throughout the year with Living Waters for the World in anticipation of Installation in May 2011 in Cedralito, Mexico.	Ongoing Mexico partnership book sale, Mexican Night Supper, Living Waters Training, Survey/ Development Trip, Silent Auction
Need-Oriented Evangelism	Church members join to support mission projects in the community and elsewhere	Fall & Spring Highway Cleanups, Summer "Grow More," & "Healthy Missions," annual SERRV sale, "Share Your Blessings," "Crop Walk,"
Loving Relationships	Asking nothing in return but building life changing relationships through a partnership with Presbyterian brothers & sisters of faith in Mexico is what the "Mexico Partnership" and Living Waters project brings to Park Church	3 year partnership with Iglesia Nacional Presbiteriana A.R. "SINAI" In Limones, Mexico has been renewed

MISSION (continued)
LIVING WATERS FOR CEDRALITO

The "Living Waters for Cedralito" mission project grew out of Park Church's mission partnership with El Sinai Church in Limones, Mexico. Working together with Living Waters for the World (mission outreach of the Synod of the Living Waters) a mission team of Tracy Clingerman, Jeanne and Paul Salisbury, Barb and Bill Smith and Linda and Kurt Werts were called by commitment of their faith to provide clean water in the identified community of Cedralito, Quintana Roo, Mexico, population 286.

Timeline for the project:

- ...LWW Team was formed in 2009
- ...members were trained in the summer of 2009 and Spring of 2010
- ...fundraising began in December, 2009
- ...Session "endorsed" the project March, 2010
- ...a survey & partnership development trip took place in May 2010
- ...a 2nd partnership development trip will take place in February, 2011
- ...installation of the water system is anticipated for May, 2011

The approximate \$25,000 cost of the project was raised from the following sources:

...LWW Team members	\$5550.00
...15 members of Park Church	\$1035.00
...PPC Women	\$ 50.00
...4 churches (United Church, Canandaigua; Pittsford Presbyterian; Fairville Presbyterian; Ovid Federated)	\$7550.00
...Synod of the Northeast	\$7500.00
...other individuals and organizations	\$1475.00
...community & congregational support (2010 Mexican Night Supper; water jug collections; Mary's Necklaces; Silent Auction)	<u>\$3200.00</u>
TOTAL:	\$26,360.00

Expenses to date have been:

...Living Waters U tuition and transportation	\$4700.00
...Living Water Construction Materials for Cedralito	\$1030.00
...May 2010 Survey/Development Trip (includes water testing expenses)	\$ 2183.50
...Silent Auction postage	<u>\$ 38.40</u>
TOTAL:	\$ 7951.90

Nominating: Scott Blondell, chair; Barb Chappell, Julie Blodgett, Holly Burgess, Mary Guchone, Colleen Nassimos, Pastor Wareham

Empowering Leadership – The Nominating Committee discussed the roles of Session Elders and the Board of Deacons, making note of particular strengths, talents and personalities of the groups as a whole. They also took into consideration the loss of those leaving the groups when assembling the nominee platforms. Overall, a majority of members who were called to serve responded positively and with much enthusiasm, reflective of the productive committee discussions.

Passionate Spirituality – A majority of the congregation members called to serve by the committee expressed a real desire to serve Park Church in a greater role, using expressions such as “glad to faithfully serve”, “want to help guide us forward”, and “I’ve served before and would be honored to serve again.” In several cases the respondents asked to please be considered as future candidates due to current commitments of their time and talents, keeping the door open to share their gifts.

Loving Relationships – Congregation members have a desire to become more involved in the life of Park Church and this cross-section of members wants to have a role in its leadership and outreach, as evidenced by the percentage of positive responses or interest in serving in the future.

Report of the Church Officer Nominating Committee: Nominations of new Elders and Deacons

As of January 12th the Nominating Committee is working to complete the roster of nominees for the Class of 2014, to serve as Elders on Session - the local governing body of Park Church, and as Deacons - the nurturing outreach body of our church. This slate will to be presented at the annual congregational meeting on January 30th, 2011.

Elders:

Class of 2014, our nominees are Bob Antonucci, Elsie DeMeyers, John Sorensen, Linda Wood, plus two to be determined.

Deacons:

Class of 2014, our nominees are Phidelia Cornwell, Pat Hart (2nd term), Cheryl Lotz (2nd term), Anne Rogers.

Thank you to those nominees who accepted our invitation to share their time and talents by serving God, Park Church and the world community.

A big thank you is also extended to Scott Blondell, Debbie Burlingham, Barb Chappell, Suzie Earl, Chris Wilck, Fran Guchone and Jim Verbridge, who will all be “resting” after serving faithfully in their elected roles. Their love for Park Church is evident through their dedicated service.

GT @ Park 2010 Gerry Benedict, Donna Blondell, Scott Blondell, Seth Burgess, Phidelia Cornwell, Glenn Everdyke, Sue Everdyke, Trudy Hicks, Natalie Lemmon, Sandi Marcano, Linda Werts.

For efficiency, Eco@ Park consolidated with Green Team, creating our current Green Team @ Park (from here on, noted as GT @ Park). GT @ Park continues to have an increasing presence in the life of Park Church and the greater Newark communities. Its members worked to spread the gospel of reducing, reusing and recycling through:

- Hosting a speaker on green architecture
- Annual eWaste & More event
- A booth at Newarkfest including the collection of food and paper waste from the Park Church chicken BBQ
- A second On-the-Water, Erie Canal Clean Up event
- Collection of food and paper waste from the Harvest Dinner
- The highly successful Biketober event this past fall.
- Additionally, members participated in several activities sponsored by other groups within the church and community:
 - * Newark Pride Day,
 - * Adopt-A-Highway Clean Up
 - * Assisting the Newark Garden Club's Adopt-A-Canal Side flower bed program.

GT @ Park's claim to fame seems to be the annual spring eWaste & More event which truly demonstrates that our community does in fact care about where all its electronic waste goes. This year, we were able to make some money for further outreach projects due to the donations offered by consumers who dropped off items including appliances, metal scrap and tires. This event seems to draw more and more people each year creating longer backups during the initial hour or two and more crowding of the parking lot due to the need for more trailers and dumpsters. Consequently, GT @ Park is not only moving the event to a new and larger location in 2011 but also to a Saturday, potentially attracting even more consumers looking to clean out their offices, garages and attics. This is the result of a partnership with Wayne County Cornell Cooperative Extension with whom we will also co-host a concurrent Energy Fair.

An event that often is satisfying for members personally is Biketober. Not only do locals get rid of bicycles taking up space in their garages and basements, they get to donate them to those in need. They do not end up in ditches or in landfills and those of us who personally hand out bicycles to recipients reap the benefit of seeing their delighted faces! This year's event garnered 51 bikes, 42 of which were refurbished and given away; the majority to children and youth.

GT @ Park has much to learn about how to educate the community on sustainable practices in palatable ways. There seems to be quite a bit of head nodding when one talks about reducing, reusing and recycling, however the reasons for hesitant personal/community commitment to the implementation of the 3 R's will be addressed by GT@ Park in 2011. Do we need to provide more know-how, education, tools, bust some myths? As this is being written, a survey is being tallied and summarized by GT @ Park members for committee review and discussion and ultimately the development of goals and objectives for the coming year.

Flower Guild Elsie DeMeyers & Natalie Lemmon

Quality Characteristic	On-going activity	Special event
Empowering Leadership	Making decisions for decorating the church during the year, including special Sundays such as Easter, Thanksgiving and Christmas	
Gift-Oriented Ministry	People remember their loved ones while brightening the Sunday services with special flowers	Beautiful lilies and poinsettias are given by families yearly in memory, and honor, of their loved ones.
Functional Structures	Seeing that fresh flowers adorn the sanctuary each Sunday and on special occasions.	
Inspiring Worship Service	Decorating the church for special church holidays	Special Christmas, Easter and Harvest decorations help draw the congregation together.

Elsie and Natalie want to especially thank Jeanne Salisbury for her able assistance and good ideas in helping decorate for special occasions; and we also thank Trudy Hicks who so willingly stepped in to help with the Christmas season.

Flower Guild

Elsie DeMeyers & Natalie Lemmon

Food Closet Roger DeMeyers, Park Church Representative

Quality Characteristic	On-going activity	Special event
Gift-Oriented Ministry	A total of 866 households (1,649 adults and 1,245 children) were served with the 3,217 bags & boxes of groceries received in 2010	Many food drives by various community and church organizations.
Need-oriented evangelism	Giving out food, encouraging more members to become volunteers. Park Church works on Tuesday afternoons.	We can always use people to work or substitute, if you are interested, contact Roger at 331-2713.

Thank you to all who worked and donated this year.

Harvest Dinner

SUCCESS! This year we sold approximately 260 dinners —almost 100 take out! Profit: \$1670.

I want to say a HUGE thank you to the Presbyterian Women of Park church for purchasing two wonderful cabinets, extra heavy duty pans and a great big commercial mixer. I didn't have squash up to my armpits this year....hurray!!! AND, another HUGE thank you to Rod Deisering for installing all the gliders for our big drawers for utensils, the silverware drawers, and the extra drawers that hold salt/peppers, candles, and odds and ends. It's nice not to have to put your foot on the cabinet to yank them open anymore. (Gliders were donated from John Sorenson's work place.) Thank you! Thank you!

Natalie Lemmon

Grow More

The grow more group is a group of backyard gardeners who GROW A ROW for the church. At harvest time we give away our extra produce during the coffee hour at church. We also give a portion to the Free lunch program. This year we gave out 310 servings of food. We also had a garden tour and picnic. Soon the seed catalogues will start arriving and we will be thinking about spring and planting our gardens. Thanks to everyone who participated.

Bill Doebler

Office

This summer we converted our record keeping system over to a new program called SERVANT KEEPER. This have saved us money while providing the proper support needed.

I want to take this opportunity to thank everyone who continues to welcome me and help me in and around the office to do a great job. I would not be able to do my job without the countless volunteers we have. Thank you so much. I cannot express my gratitude enough.

Renovation Fund Raising Report 2008 – 2009 – 2010

Amount pledged.....	\$36,484
Received to date.....	\$20,698

January 1, 2011

Transferred from Capital Improvement Fund (in 2008).....	\$1,658.70
Transferred from Sanctuary Renovation Fund (2008).....	\$75.00
Transferred from Endowment Fund (property Fund).....	\$60,000.00
Pledges received to date.....	\$20,698.00
 Total Income.....	 \$82,431.70
 Total spent on renovations in 2008.....	 \$89,272.11
 Total.....	 (\$- 6,750.41)

OTHER Reports:**TOGETHER IN CHRIST** Nadine Brill, Park Church Representative

Representatives from Emmanuel Methodist, First Baptist, First United Methodist, Park Presbyterian, Redeemer Lutheran, St. Mark's Episcopal and St. Michael's Churches meet monthly, with the exception of July and August.

The following activities are coordinated through TIC:

Thanksgiving Service, Community Christmas Dinner, Lenten Luncheons, Vacation Bible School, World Day of Prayer, Mabel Hommer Memorial Crop Walk, Baccalaureate, as well as the local Food Closet.

This past year has seen changes in some of the above activities; The Thanksgiving Service, which was cancelled last year, was held again this year but continues to be poorly attended. The Community Christmas Dinner continues to be a success and this year served over 150 meals with over 30 volunteers from the community helping. However, Regina Krolak who has been chairing this for many years finds it necessary to step down from the Chair position, thus we are looking for someone to fill her shoes for 2011 Christmas.

Vacation Bible School involved 80 Pre K-6th grade children; 38 teen helpers and 10 adults. This continues as a special program but there is concern that TIC will not have enough money to pay for next year's Vacation Bible School. We do expect some income from the Lenten Luncheons.

World Day of Prayer was held in March at Park Presbyterian Church with a collection of \$41.50 designated for World Service. Most of those present consisted of participants.

The Mabel Hommer Memorial Crop Walk was held on May 1st and pledges received made it successful. However, the number of walkers dwindle each year. It is our hope to get more young people involved in this activity.

Baccalaureate was not held this year due to low attendance and was returned to the individual churches to honor their High School graduates.

Lenten Luncheons were held and though weather was an issue this year, attendance held up. There continues to be confusion in scheduling dates, churches and speakers. This will be addressed with the clergy.

The Food Closet is coordinated by Mary Jo Fenyn and Dolly Velte and volunteers from other churches. This continues to be a much needed service in our community with continued donations of food and money.

TIC holds their Annual Dinner meeting in April but due to lack of interest, it was cancelled this year. We continue to extend invitation for churches, other than those listed, to join. Those church representatives who meet monthly have concerns as to the direction TIC will go. Our Chair, Dawn Goodman has shared our concerns with the clergy and we are praying for direction for the future of TIC. Anyone with ideas, suggestions or a willingness to help are asked to call Dawn Goodman at 331-6954.

Quality Characteristic	On-going activity	Special event
Gift-Oriented Ministry	<ul style="list-style-type: none"> Funds & food to Food Closet, Come Unity -Funds for kitchen updates: large mixer that attaches to pot, 4 carafes, rollers for kitchen drawers -Offering collections for Birthday Sun., Blanket Sun., Thank offering, Least Coin - \$50 Memorial Contributions to church for each deceased woman member -Provide July Birthday gifts for Wayne Co. Nursing Home 	<ul style="list-style-type: none"> -Fund raising events: Rummage Sale, Bake sales. -Shopping for gifts to WCN Home -Delivery of gifts to WCNH by Beth frind -Collected 27 school kits for Church World Service from PPC congregation
Passionate Spirituality	<ul style="list-style-type: none"> -Three circles: Luncheon, Quilters, M & M -PW Coordinating Team Mtgs. -Collection of special offerings -PPC Memorial Contributions -Provide Horizon Magazine for women 	<ul style="list-style-type: none"> -Bake sales @ Newarkfest & Dec 11th. -Provide gifts to July Birthday party at WCNH -Rummage Sale -Boyd's Bears collection donation sale -Lenten Luncheon
Inspiring Worship Service		<ul style="list-style-type: none"> -Support World Day of Prayer, sponsored by TIC -Devotions @ circles -Lighting the Christ Candle before PW meetings
Holistic Small Groups	<ul style="list-style-type: none"> -Coordinating Team -Three Circles: <ul style="list-style-type: none"> Luncheon Circle Quilters Circle M & M circle 	<ul style="list-style-type: none"> -Met twice -Met regularly <ul style="list-style-type: none"> Luncheon C: 2nd Mon. M, A, M, J, S, O, N, D noon Quilters: each Thurs. 6:30 pm M&M C: Met monthly
Need-Oriented Evangelism	<ul style="list-style-type: none"> -Funds & food to Newark Food Closet, Come-Unity -Special offerings -Deliver School kits to Church World Service 	<ul style="list-style-type: none"> -Hold fund raising Rummage Sale & Bake Sales -Collect & assemble school kits from congregation -Annual Birthday Sunday, Blanket Sunday & Thank offering collections -Least coin collection at each circle meeting
Loving Relationships	<ul style="list-style-type: none"> -Planning for and participating in our activities provide an opportunity for fellowship with other women & for mission to those in need as we practice our faith. 	

PROPERTY Co-chairs: Rod Deisering & Fran Guchone. John Donaldson, Glenn Everdyke, Jim Fagner, John Sorenson, Wayne Smith, Linda Werts.

Quality Characteristic	On-going activity	Special Event
Empowering Leadership	Encourage community organization to use facilities. Maintain Camp Hauser	-GED classes in basement -Lifetime Care meets on 2nd floor -AA meets in Basement -Several scout groups
Gift-Oriented Ministry	Actively recruits area businesses to do maintenance work at church.	Bogan electric Clingerman painting Ruffaloes Smith Metal Works
Passionate Spirituality	Very active committee Work to keep a pleasant place to worship.	Maintain & repair all aspects of building & grounds
Functional Structures	Provide a clean, neat, safe place to worship in	Have annual maintenance contracts for organ & boiler. Assist in setup for functions
Inspiring Worship Service	Provide sound system, lighting, heating & cooling	Provide personnel for weddings, funerals and special events
Holistic Small Groups	Provide heat & rooms for several groups meeting at church	Bereavement Group, PPC Quilters, Garden Club
Need-Oriented Evangelism	Encourage new outside groups to use our facilities	Week of hope to use church for week while in area
Loving Relationships	Assist all groups and committees whenever needed. Assist outside groups who need it.	GED classes, Lifetime Care, Rummage Sale, Boyd's Bears.

Worship & Music Committee Co-chairs Gerry Benedict & Deb Burlingham; Lawrence J. Dapolito, Nancy DePauw, Sarah Humphrey, Natalie Lemmon

Quality Characteristic	On-going activity	Special event
Empowering Leadership	Coordinating with session for: - <u>serving monthly communion</u> -weekly <u>East door greeter</u> <u>Paige Williams</u> provides organ accompaniment for the 8 AM worship thru August 2010	
Gift-Oriented Ministry	The committee has reviewed ways to increase special music during the worship services. Organist, Larry Dapolito plays special, thematic music during the "2¢ a meal" collection by the children.	Natalie Lemmon arranging sanctuary decorative themes during the Harvest & Christmas season.
Passionate Spirituality	-Communion preparation -Special thanks to Natalie Lemmon and Nancy DePauw for coordinating communion preparation. -Periodic invitation to the congregation to come forward to accept communion.	Coordinating: -Ash Wednesday individual meditation time -Maundy Thursday service -Family oriented Christmas Eve service -Formal Christmas Eve Candlelight
Functional Structures	Ongoing coordination between the Worship & Music committee with the: <ul style="list-style-type: none"> -Property committee <ul style="list-style-type: none"> —Scheduling organ maintenance —Monitoring & feedback of the sound system -Christian Education committee -Session -Finance committee <ul style="list-style-type: none"> —Regular monitoring of expenditures —The Worship and Music committee review and submitted a 2011 budget Regular Communion elements preparation	

Quality Characteristic	On-going activity	Special event
Inspiring Worship Service	<p>The W&M committee discuss and set up special music each Sunday</p> <ul style="list-style-type: none"> -8AM worship organist and/or special accompaniment -10AM Worship Service <ul style="list-style-type: none"> —Organist (weekly and special events) —Adult Choir(3 – 4X /month) —Special Music <ul style="list-style-type: none"> *Les Chanteuse singers *Adult Bell Choir *Youth Bell Choir *Sunday School Singer -Discussing with Pastor Wareham ways to explore our spirituality during Sunday worship. -Scheduling East Door Greeters for 10AM worship service. -Scheduling Session members to serve communion Sundays and special events. -Scheduling supply pastors -Scheduling Summer Worship Special Music 	<p>Ash Wednesday – a simple, free response service presented chapel with meditative music and reading material.</p> <p>Ordering Eco-Palms for Palm Sunday</p> <p>Easter Adult Choir sang Easter selections on Palm Sunday</p> <p>Maundy Thursday TENEBRAE SERVICE</p> <p>Easter Sunrise Service at Camp Hauser</p> <p>Summer Church Camp – Pastor Wareham’s Sunday Worship theme follows some aspect of church camp.</p> <p>American/Patriotic Theme by the Adult Choir, Adult Bell Choir, the Men’s Group.</p> <p>Christmas Cantata presented “Night of the Father’s Love”</p> <p>Christmas Eve Services <ul style="list-style-type: none"> —Family service —Formal Candle service </p>
Holistic Small Groups	<p>The <u>Worship and Music</u> committee meets the 4th Monday of each month. The meetings usually run about 1 hour and are typically informal discussions with all members contributing a <u>variety of thoughts</u> on the agenda. Decisions and recommendations are by consensus.</p>	<p>The Informal atmosphere of summer worship</p> <p>A simple meal of soup, hard crust breads and beverage was shared by those attending Maundy Thursday Service.</p>
Need-Oriented Evangelism	<p>The innovative, yet informal summer worship theme encourages increased summer attendance.</p>	<p>The summer series: Summer Church Camp – Pastor Wareham’s Sunday Worship theme follows some aspect of church camp – examples: Morning Devotions; Vespers; Crafts; Camp Songs; Games; etc.</p>
Loving Relationships	<p>A W&M committee member will greet and host visiting supply pastors and/or lay leaders for Sunday worship when Pastor Wareham is away.</p>	

Adult Choir Director Sarah Humphrey

Quality Characteristic	On-going activity
Empowering Leadership	The choir leads the congregation through song.
Gift-Oriented Ministry	The members of the choir use their special gifts to praise God in song.
Inspiring Worship Service	The music is varied from week to week with special performances a couple times a year. Special events: Christmas and Easter cantatas. Singing with the children at Christmas time
Loving Relationships	The members of the choir connect with each other while singing.

Chancel Bells Natalie Lemmon, Director

Quality Characteristic	On-going activity	Special event
Empowering Leadership	Members have been asked to lead the bell groups	Members have helped out by leading the youth bells during practice
Gift-Oriented Ministry	Because of the musical talents the quality of playing continues to improve	Playing during the church services every 5 weeks -played for a wedding
Functional Structures	We enhance the services and special occasions	
Inspiring Worship Service	New music helps to make worship and music more cohesive	Easter Music Advent Music Thanksgiving Music Christmas Music
Holistic Small Groups	As a group we support each other personally and musically	
Loving Relationships	Because we meet every week we are now like a family and enjoy each others company	Sending a group card of sympathy or support Giving each other rides, sharing music.

PARK PRESBYTERIAN CHURCH
Annual Meeting
January 17, 2010
Rev. J. Christy Wareham, Moderator

Christy Wareham, Moderator, opened the meeting of the congregation with prayer at 11:20 AM on January 17, 2010.

Nominating Chairman Scott Blondell thanked those leaving the Deacons and those going off Session. Nominating Committee Chair Scott Blondell then placed the following slate of officers in nomination:

Elders

Dean Cornwell
Shelley DeVolder

Deacons

Dena Chapman (2nd Term)
Mary Guchone
Natalie Lemmon (2nd Term)
Judy Wischoff

Susie Earl moved and Becky Short seconded the nominations be closed. The motion passed and the slate of officers was elected.

The next order of business was to elect three members at large to the nominating committee for 2011. Nominated and elected were Holly Burgess, Julie Blodgett and Colleen Nassimos.

The meeting of the congregation recessed and the meeting of the corporation was convened by Susie Earl, President of the corporation.

On behalf of the Session, the pastor's compensation package was moved and approved by the meeting attendees.

A motion was made and seconded to receive the budget passed by the Session. The meeting received the budget.

A motion was made and seconded to close the meeting of the corporation. The motion passed.

The congregation meeting resumed after the recess.

Paul Salisbury discussed the issue of handicap accessibility in the church with the congregation. He stated that several issues were being addressed and before any decisions were made the session would come back to the congregation for approval.

The motion was made to adjourn the meeting of the congregation. The motion passed.

Christy Wareham, the moderator closed the meeting with prayer.

Respectfully submitted:

Ann Peck, Clerk

SPECIAL GIFTS

We have received a bequest to the Endowment Fund from the estate of Robert Weeks in the amount of \$10,000.

We have received gifts to the Memorial Fund in memory of the following people: Jane Biddle, Patricia Burnham, Karl DeMay, Margaret Fortmiller, Genevieve Lewis, Thelma Prutzman, Glenn Stell, Bob Weeks, Albertine Young. Park Church appreciates all these expressions of sympathy.

We have also received gifts to the Memorial Fund in HONOR of Jim & Sally Praino.

-Kyra Springett, Church Office Admin.

DEACONS' TREASURER'S REPORT 2010

Balance— December 31, 2009 **\$311.95**

Receipts:

• Memorial Donations (8)	\$1604.93
• Donations for Christmas gift bag items (2)	50.00
• Lindy Pulver 90th Birthday Celebration	100.00
Total	\$1754.93

Expenses:

• Memorial Receptions (8)	\$ 1061.80
• Cards and stamps	28.20
• Christmas gift bag items	95.92
• Lindy Pulver 90th Birthday Celebration Supplies	9.38
• Overdraft fee	32.00
• Special coffee hours (50 year Membership & New Member Reception (6/6); Ray's Hope Concert (8/30) Rally Day (9/12); Christmas Coffee hour (12/19)	121.33
Total	\$1348.63

Balance—December 31, 2010 **\$718.25**

	<u>2010 Budgeted</u>	<u>2011 Projected Budget</u>	<u>Comments</u>
Ordinary Income/Expense			
Income			
402099 · Budgeted Offerings (Budgeted Offerings)			
402110 · Thanksgiving (Thanksgiving)	200.00	200.00	
402120 · Christmas (Christmas)	600.00	600.00	
402130 · Initial Offering (Initial Offering)	50.00	50.00	
402309 · Pledge 2008 (Pledge 2008)		0.00	
402310 · Pledge 2009 (Pledge 2009)		0.00	
402311 · Pledge 2010 (Pledge 2010)	110,000.00	0.00	
402312- Pledge 2011		110,500.00	
402610 · Per Capita 2008 (Per Capita 2008)		0.00	
402611 · Per Capita 2009 (Per Capita 2009)		0.00	
402612 · Per Capita 2010 (Per Capita 2010)		0.00	
402613- Per Capita 2011		0.00	
402700 · Church School (Church School)		0.00	
402800 · Plate Offering (Plate Offering)	2,250.00	2,150.00	
402900 · Lenten/Easter (Lenten/Easter)	<u>250.00</u>	<u>150.00</u>	
Total 402099 · Budgeted Offerings (Budgeted Offerings)	113,350.00	113,650.00	
403904 · Other Income (Other Income)			
403150 · Use of Building (Use of Building)	600.00	2,100.00	
403160 · Fund Raising (Fund Raising)	10,000.00	8,500.00	
403161 · CE Fund Raising (CE Fund Raising)	1,300.00	0.00	
403180 · Designated Mission (Designated Mission)	2,000.00	0.00	
403250 · Miscellaneous (Miscellaneous)		0.00	
403270 · Funds from Endowment (Funds from Endowment)	<u>112,731.00</u>	<u>109,895.00</u>	10% of Endowment
Total 403904 · Other Income (Other Income)	<u>126,631.00</u>	<u>120,495.00</u>	
Total Income	239,981.00	234,145.00	
Expense			
500999 · Ministry to Others (Ministry to Others)			
501100 · Presbytery of GNV (Presbytery of GNV)	11,078.00	10,286.00	
501200 · Synod of North East (Synod of North East)	481.00	0.00	
501300 · General Assembly (General Assembly)	3,850.00	3,429.00	
501400 · Designated Mission (Designated Mission)	<u>2,000.00</u>	<u>2,200.00</u>	
Total 500999 · Ministry to Others (Ministry to Others)	17,409.00	15,915.00	

	<u>2010 Budgeted</u>	<u>2011 Projected Budget</u>
Expense		
500999 · Ministry to Others (Ministry to Others)		
501100 · Presbytery of GNV (Presbytery of GNV)	11,078.00	10,286.00
501200 · Synod of North East (Synod of North East)	481.00	0.00
501300 · General Assembly (General Assembly)	3,850.00	3,429.00
501400 · Designated Mission (Designated Mission)	<u>2,000.00</u>	<u>2,200.00</u>
Total 500999 · Ministry to Others (Ministry to Others)	17,409.00	15,915.00
502500 · Fund Raising Expense (Fund Raising Expense)	5,000.00	4,500.00
509900 · Pastoral (Pastoral)		
510000 · Salary & Housing - Pastor (Salary & Housing - Pastor)	62,437.00	63,685.00
511000 · Social Security Allowance - Pas (Social Security Allowance-Pas)	4,522.00	4,612.00
512000 · Pension & Benefits-Pastor (Pension & Benefits-Pastor)	25,640.00	26,153.00
513000 · Pastoral Medical-Pastor (Pastoral Medical-Pastor)	750.00	765.00
514000 · Pastoral Prof Expense-Pastor (Pastoral Prof Expense-Pastor)	3,000.00	3,000.00
515000 · Pastoral Continuing Education (Pastoral Continuing Education)	<u>1,000.00</u>	<u>1,000.00</u>
Total 509900 · Pastoral (Pastoral)	97,349.00	99,215.00
519999 · Worship & Music (Worship & Music)		
520000 · Organist Salary (Organist Salary)	8,484.00	8,654.00
520001 · Substitute Organist (Substitute Organist)	225.00	200.00
520002 · Chapel Organist (Chapel Organist)	816.00	700.00
521000 · Adult Choir Director (Adult Choir Director)	4,471.00	4,560.00
521002 · Substitute Adult Choir Director (Substitute Adult Choir)	400.00	400.00
521003 · Adult Choir Music/Supplies (Adult Choir Music/Supplies)	500.00	500.00
522100 · Adult Bell Choir (Adult Bell Choir)	1,511.00	1,541.00
522101 · Bell Choir Music/Supplies (Bell Choir Music/Supplies)	200.00	200.00
522201 · Youth Choir Music/Supplies (Youth Choir Music/Supplies)	100.00	100.00
523000 · Worship Supplies (Worship Supplies)	250.00	250.00
526000 · Pulpit Supply (Pulpit Supply)	<u>500.00</u>	<u>500.00</u>
Total 519999 · Worship & Music (Worship & Music)	17,457.00	17,605.00
540000 · CE & Youth Programs (CE & Youth Programs)		
541000 · CE Programs & Supplies (CE Programs & Supplies)	2,500.00	2,500.00
544000 · CE Scholarships (CE Scholarships)		0.00
546003 · Glenn Stevens Award Fund (Glenn Stevens Award Fund)	100.00	100.00
547005 · Mechie Memorial Scholarships (Mechie Memorial Scholarships)	500.00	500.00
548000 · CE Fundraising Expense (CE Fundraising Expense)	300.00	0.00
540000 · CE & Youth Programs (CE & Youth Programs) - Other	<u>750.00</u>	<u>750.00</u>
Total 540000 · CE & Youth Programs (CE & Youth Programs)	4,150.00	3,850.00

	<u>2010 Budgeted</u>	<u>2011 Projected Budget</u>	<u>Comments</u>
550000 · Administration (Administration)			
550001 · Background Checks (Background Checks)	150.00	165.00	
551000 · Secretary Salary (Secretary Salary)	21,420.00	21,848.00	
553000 · Postage (Postage)	1,200.00	1,200.00	
554000 · Telephone (Telephone)	1,100.00	900.00	
554001 · Internet (Internet)	600.00	870.00	
555000 · Office Supplies (Office Supplies)	2,200.00	1,900.00	
557001 · Unbudgeted expense (Unbudgeted expense)		0.00	
557004 · Advertising (Advertising)	200.00	200.00	
559000 · Payroll Services (Payroll Services)	1,900.00	1,900.00	
559001 · Treasurer (Treasurer)	0.00	0.00	
559002 · Deacons (Deacons)	0.00	0.00	
Total 550000 · Administration (Administration)	<u>28,770.00</u>	<u>28,983.00</u>	
557000-Committees			
557002 · Congregational Life/ LOL (Congregational Life/ LOL)	500.00	0.00	
557003 · Membership Committee (Membership Committee)			
557100 · Breakfasts (Breakfasts)	75.00	75.00	
557200 · New Member Class (New Member Class)	175.00	175.00	
557003 · Membership Committee (Membership Committee) - Other			
Total 557003 · Membership Committee (Membership Committee)	<u>250.00</u>	<u>250.00</u>	
557000 · Committees (Committees) - Other	0.00	0.00	
Total 557000 · Committees (Committees)	<u>750.00</u>	<u>250.00</u>	
559901 · Payroll Taxes (Payroll Taxes)			
556000 · FICA Church Employer (FICA Church Employer)	3,343.00	3,343.00	
556300 · NYS Unemployment Insurance (NYS Unemployment Insurance)	500.00	500.00	
556400 · Workers Compensation (Workers Compensation)	450.00	550.00	
556500 · NYS Disability Expense (NYS Disability Expense)	200.00	200.00	
Total 559901 · Payroll Taxes (Payroll Taxes)	<u>4,493.00</u>	<u>4,593.00</u>	
560000 · Maintenance (Maintenance)			
561000 · Custodian Salary (Custodian Salary)	7,000.00	6,375.00	
562001 · General Operating Utilities (General Operating Utilities)	16,000.00	16,000.00	
563000 · Insurance (Insurance)	10,500.00	9,500.00	
564001 · Bldg,Equip,Maint. Repairs (Bldg, Equip., Maint. Repairs)	5,000.00	5,000.00	
565000 · Building Supplies (Building Supplies)	2,000.00	1,500.00	
566000 · Service Contracts (Service Contracts)	6,000.00	5,250.00	
567000 · Equipment Replacement (Equipment Replacement)	0.00	0.00	
Total 560000 · Maintenance (Maintenance)	<u>46,500.00</u>	<u>43,625.00</u>	
570000 · Per Capita Apportionment (Per Capita Apportionment)	18,103.00	15,609.00	
Total Expense	<u>239,981.00</u>	<u>234,145.00</u>	
Net Ordinary Income	<u>0.00</u>	<u>0.00</u>	
Net Income	<u>0.00</u>	<u>0.00</u>	

Based on 363
members @
\$43 per capita

Park Presbyterian Church Endowment Fund December 31, 2010

	Balance 12/31/2009	Donations	Withdrawals	Advisor Fees	Interest/ Dividends	Unrealized & Realized Gains (Losses)	Balance 12/31/2010
Funds under management							
<u>Witherspoon Funds (unrestricted)</u>							
General Fund	858,022.37	17,027.00	(56,000.00)	(7,311.38)	19,199.49	48,533.75	879,471.23
Building Fund	49,728.39	2,000.00		(465.10)	1,221.34	3,087.39	55,572.02
Mission Fund	42,848.53			(381.38)	1,001.50	2,531.66	46,000.31
Total Witherspoon Funds	950,599.29	19,027.00	(56,000.00)	(8,157.86)	21,422.33	54,152.80	981,043.56
<u>Knox Funds (semi-restricted)</u>							
Clara Ayer	14,400.10			(130.23)	341.98	864.47	15,476.32
Helen Duffner	11,653.69			(102.32)	268.70	679.23	12,499.30
George Chapman	46,329.45			(409.29)	1,074.78	2,716.90	49,711.94
Total Knox Funds	72,383.24	0.00	0.00	(641.84)	1,685.46	4,260.60	77,687.46
<u>Calvin Funds (restricted)</u>							
Ed Stratlan	6,611.13			(55.81)	146.56	370.49	7,072.37
Caryl Engel	1,439.59			(9.30)	24.43	61.75	1,516.47
Feller Fund	3,022.93			(27.91)	73.28	185.24	3,253.54
Victoria Johnson	4,529.38			(37.21)	97.71	246.99	4,836.87
Zornow Fund	1,481.75			(9.30)	24.43	61.75	1,558.63
Flower Fund	15,193.06			(139.53)	366.40	926.22	16,346.15
Glen Stevens	2,067.85			(18.60)	48.85	123.50	2,221.60
Mechie Scholarship	22,765.22			(204.64)	537.39	1,358.45	24,456.42
Total Calvin Funds	57,110.91	0.00	0.00	(502.30)	1,319.05	3,334.39	61,262.05
Total Endowment	1,080,093.44	19,027.00	(56,000.00)	(9,302.00)	24,426.84	61,747.79	1,119,993.07
Note:							
Sharon All (Memorial Scholarship)	52,679.09						70,838.11

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SPECIAL OFFERINGS RECEIVED IN 2010

2 ¢ a Meal	\$659.20
One Great Hour of Sharing	419.89
Peacemaking	528.04
Pentecost	132.60
Christmas Joy	153.00

FUNDRAISING PROCEEDS 2010

Newarkfest Bake Sale	332.00
Newarkfest Chicken BBQ	1420.00
Newarkfest Burger Booth	1155.00
Harvest Dinner	1670.00
Mission Book Sale (Newarkfest)	65.00

Flower Guild

December 31, 2009 through December 31, 2010

BALANCE		\$2,058.73
INCOME		
	Easter	\$ 296.00
	Christmas	\$ 345.00
	Altar Flowers	\$ 455.00
Sub-total		\$ 1096.00
EXPENSE		
	Easter	\$ 264.45
	Christmas	\$ 259.88
	Altar Flowers	\$ 999.00
	Harvest	\$ 93.29
TOTAL		\$ 1616.62
Balance December 31, 2009		\$ 1,538.11

Presbyterian Women-Financial Report

January 1, 2010—December 31, 2010

Balance— January 1, 2009		
Checking		\$6,049.43
Investment		12,350.94
<u>Receipts:</u>		
Income-Invest	269.02	
• Circle Collections	84.47	
• Rummage Sale	3,167.90	
• World Day of Prayer	41.50	
• 3 Bake Sales	522.10	
• Birthday offering	235.59	
• Blanket Sunday	258.00	
• Least Coin	1.82	
• Thank Offering	40.00	
• Boyd's Bears	1,305.00	
TOTAL RECIEPTS		5,925.60
TOTAL ALL RECEIPTS		24,325.97
DISBURSEMENTS		
• Contingency to Presbytery	\$ 1,000.00	
• Presbytery Mission	100.00	
• Least Coin	20.00	
• Birthday Offering & supplies	259.04	
• Thank Offering (pledge & coin)	100.00	
• Blanket Sunday & supplies	268.00	
• CWS School kits	54.00	
• *Rummage Sale	381.02	
• World Day of Prayer	107.23	
• July Birthdays-WCNH-Briggs	65.99	
• Boyd's Bears Exp (advert, bags, st csh, posters & supplies)	632.32	
• MISSION:		
• TOTAL MISSION	1,265.00	
Work Camp-Gas	300.00	
Come-Unity	400.00	
Food Closet	400.00	
CWS-M&M	15.00	
Living Waters	50.00	
Ray's Hope	100.00	
• PPC MEMORIAL:	350.00	
(Burnham, Biddle, Young, Darrow, Thompson, Lewis, Schmidt)		
TOTAL DISBURSEMENTS		5,374.92
Less investment		12,619.96
Balance in checking account 6/10/10		6,311.09

Park Presbyterian Church Women's Association
Quilters Circle Treasurer's Report
 December 31, 2010

		<u>Activity</u>
Reliant Community Federal Credit Union		
Savings Account: Balance January 1, 2010		\$ 1657.54
Withdrawal November 20, 2010	\$100.00	transfer to checking account
Deposit December 17, 2010	\$373.00	proceeds from December sale
Dividends 2010	<u>\$ 3.93</u>	
Balance 31DEC10	\$1934.47	
Checking Account: Balance January 1, 2010		\$190.63
Deposit June 8, 2010	\$50.00	sale of baby quilt
Deposit November 20, 2010	\$100.00	transfer from savings
Total deposits	\$150.00	
<hr/>		
Expenses April 8, 2010	\$44.76	computer ink and paper
November 18, 2010	\$63.62	supplies for bead project
Total expenses	\$108.38	
<hr/>		
Balance 31DEC10	\$232.25	

submitted by Holly Burgess

