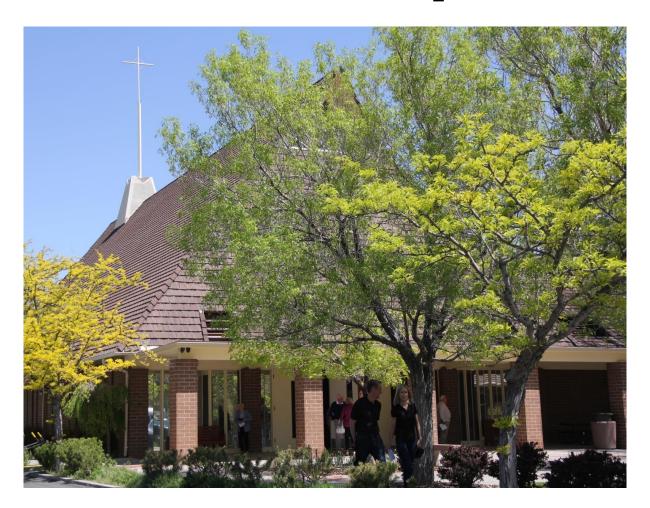
St. John's Presbyterian Church

1070 W. Plumb Lane Reno, NV 89509

2019 Annual Report



Our Vision

To become a more faithful community of disciples, committed to following Jesus Christ.

Table of Contents

Docket	1
Mission Statement	2
Staff Reports	
Pastor/Head of Staff—Helen Hutchison	3
Commissioned Lay Pastor—Elaine York	4
Director of Music	5
Administrative Assistant—Maria Winchester	6
Administrative Personnel Association	7
Clerk of Session Report	8
Board of Deacons Report	11
Session Committee Reports	
Building and Grounds	14
Christian Education	15
Fellowship and Nurture	17
Finance	19
Missions	20
Personnel	22
Pastor's Terms of Call for 2020	23
Welcoming Committee	24
Worship Committee	24
Congregational Committees	
Clawson Memorial Library	27
St. John's Children's Center	
St. John's Children's Center Board	28
St. John's Children's Center Director	29
St. John's Children's Center Treasurer's Report	31
Nominating	33
Study Groups	
Men's Bible Study	34
Presbyterian Women	34
Presbyterian Women's Financial Report	36

Table of Contents

Fellowship Groups	
Knitting into the Mystery	37
St. John's Book Club	37
Mariners Groups	
History of Mariners	38
Anchors Aweigh	38
Barnacles	40
Discipleship	42
Flippers	45
St. John's Presbyterian Church Financial Reports	
Treasurer's Report	48
Comparative Balance Sheets	49
Comparative Summary Income by Fund	
General	50
Deacons	51
Capital Improvement	51
Yearly Summary of Restricted Accounts	
Temporarily Restricted Funds	52
Permanently Restricted Funds	54
2020 Budget	
General Fund	55
Capital Improvement Fund	56
Deacons Fund	56
Summary Budget	57
Corporation Officers	58
Amendment of the By-Laws	59
St. John's Presbyterian Church Members	61

St. John's Presbyterian Church Annual Meeting February 16, 2020, 11:30 A.M.

DOCKET

- I. Opening Prayer
- II. Blessing of the Meal
- III. Congregational Meeting—The Moderator Presiding
 - **A.** Approval of the Docket
 - **B.** Approval Reports of Staff, Committees, and Organizations as submitted.
 - C. Receive Treasurer's Report—2019
 - **D.** Presentation of the 2020 Program Budget
 - E. Report from 2019 Nominating Committee—Elder Martha Galloway
 - **F.** Election of Four Members to the 2020 Congregational Nominating Committee
 - **G.** Personnel Committee—Elder Martha Galloway See the 'Pastor's Call' in Annual Meeting Report (see page 23)
- IV. Corporation Meeting—Elder Ron Scovill

2019 President of the Corporation, Presiding

- A. Statement of Assets and Liabilities
- **B.** Receive Election of Trustees—2020

Pursuant to By-law No. 14, the members of the out-going class of the session (Class of 2020) shall be the Board of Trustees

Class of 2020:

Elders Marla Bohnhoff, Tom Day, Cary Parke and Mary Sherman

- **C.** Receive Election of Corporation Officers—2020.
 - President—Tom Day; Secretary—Ray Bledsoe; Treasurer—Pat Hammond; and Director—Marla Bohnhoff. (see page 58)
- **D.** Adjournment Of Corporation Meeting
- **V. Other Business** To Come Before the Congregation
 - **A.** Amendment of By-Laws (see page 59)
- VI. Adjournment
- VII. Closing Prayer

Our Mission

As a faithful Christian community of disciples we shall:

- **Worship God Joyfully** in forms traditional, yet informal, with emphasis on hearing the Word, music, and prayer.
- Care for Each Other through prayer, words of comfort, and practical assistance.
- *Improve the Planning, Coordination and Support* of the work of our congregation by identifying, training, and electing committed lay leaders according to Presbyterian polity.
- **Reach Out and Welcome** the Samaritans in our community, after equipping ourselves through Biblically grounded study and contemplation of poverty, homelessness, immigration, homosexuality, racism, and economic injustice.
- Care For Our Neighbors Lovingly by:
 - 1. Assessing our talents and resources as a congregation.
 - 2. Determining the critical needs of our local community as well as the nation and world around us, and
 - 3. Exercising good stewardship as we initiate ministries that will employ our capabilities appropriately and effectively in serving those communities.



STAFF REPORTS

Pastor/Head of Staff



2019 has been quite a year. It began with my moving to Reno and joining you at St. John's the first Sunday of January. As I flipped through the calendar of the past year, it was a huge challenge to try and sum up my last year at St. John's in a page. The year has been filled with opportunities to get to know you, with meals, worship services, education classes, and mission. I have been blessed to attend several of the Mariners' gatherings, and to visit with those in the hospital and homebound. As a Presbyterian Pastor, I have attended many meetings of the Session, Deacons and church committees. It has been a

blessing to join with the wonderful St. John's staff, who are people of faith who serve God and the church well. I also was able to join a women's clergy group in Reno that meets once a month.

The following are other specific activities for the year:

- I was examined by and joined the Presbytery of Nevada in March. This lead to a meaningful installation service at St. John's in May, where I was officially installed as your pastor and humbly received the beautiful cross that has passed from St. John's pastor to St John's pastor in service here at this special place.
- As part of the Presbytery, I attended the meetings in March and September. I also was elected to serve as an Ordination Exam Reader and to serve on the Committee on Ministry.
- Worship at St. John's
 - o Sunday morning worship is central to St. John's. This year I led two sermon series on themes:
 - This summer we looked at songs from musicals and how they could help us live out our faith in everyday life;
 - In the Fall, we took time to study the Beatitudes.
 - We celebrated special holidays holding special worship services on:
 - Ash Wednesday—one prayer service at noon and another on Ash Wednesday night;
 - Maundy Thursday—a meal and worship in Martin Hall;
 - Good Friday—a Tenebrae Service;
 - Easter—two services:
 - December 21—a Blue Christmas service;
 - During Advent—a service of Lessons and Carols;
 - Christmas Eve—two services.
 - We started the Seekers—a Wednesday evening meal and worship service.

- o I had the honor of recognizing God's faithful servants who left the earth this year and passed to God's kingdom. In 2019 I officiated at services of Witness to the Resurrection for: Laverne Burmeister, Romona Gobrecht, George Griffith, David Hill, Dottie Ott, Lou Pitts, William Robinson, Janette Louise Sendall, Andy Weideman, and Bev Weideman.
- We offered several adult study opportunities:
 - Sunday Morning Study: The Gospel According to Jesus' Enemies;
 Half Truths of the Bible; World religions, Christian Denominations;
 and an Advent Study on Joseph.
 - o Midweek Study: Jesus' Last Week in Mark; The 13 Apostles; Paul: Life and Letters; and The Women in Jesus' Genealogy in Mathew.
 - We watched the movies Luther and Masada

A mentor of mine defined Saints as people who make it easier for others to believe in God. I am certain that I am in the presence of many Saints here at St. John's Presbyterian Church. You all are amazing Spirit-filled people whose lives are a daily witness to God's presence in this world. Thank you for letting me be a part of that.

Grace and Peace, Helen

Commissioned Lay Pastor

It is difficult to believe that I have completed one whole year as your Commissioned Lay Pastor here at St. John's Presbyterian Church.

My duties as outlined in my original application included:

- Continuing to serve on the Fellowship Committee as Chair, working with them to fulfill the duties assigned to them. This has included planning:
 - o a Welcome Party for our new Pastor Helen;
 - o our Annual Congregational Potluck;
 - o our Chili Cook-off hosted by Dick and Jane Cates;
 - o the Maundy Thursday potluck;
 - o our highly successful Mother's Day Luncheon;
 - o a Father's Day Burrito Bar hosted by Maria Winchester;
 - o our Summer Picnic;
 - o our Thanksgiving Potluck;
 - o and serving refreshments at our Christmas Cantata, to mention several.
- Continuing to be an active Elder attending Session Meetings and Presbytery Meetings in the Spring and the Fall.
- Being a member of the Committee on Ministry with the Nevada Presbytery and being elected as Vice Moderator of the Nevada Presbytery last Fall.

- Helping with Sunday worship as invited by the Pastor. In January, assistance was given as Participating Elder and Assistant for communion for all four weeks to help Pastor Helen get acclimated to our Sunday morning service.
- Continuing to help monthly as Participating Elder and Assistant for communion when available for the remainder of the year.
- Helping with Ash Wednesday and Blue Christmas services.
- Helping with a memorial service.

Throughout the year, I have served as a Pulpit Supply Pastor in four churches: St. John's Presbyterian Church, Spanish Springs Presbyterian Church, First Presbyterian in Virginia City, and Christ Presbyterian Church in Gardnerville for a number of Sundays.

In addition, I have taken on some Pastoral Care duties including calling on shut-ins, making hospital visits, staying with loved ones while they wait for their family member having surgery, delivering meals and gifts on occasion, and praying with these members.

It has been a blessed year for me. Continuing to support my church, St. John's, as your Commissioned Lay Pastor has been one of the most rewarding experiences of my life. It has kept me on my toes, and I appreciate the love and support that you have given me. Attending two Bible studies and Wednesday morning classes as well as ushering about three times a month has kept me busy and connected with this congregation. 2020 has begun and hopefully I will continue to grow in my faith and service to you.

Blessings, Elaine

Director of Music



St. John's Chancel Choir has continued to add a few new members and has now reached between twenty-two and twenty-eight total members, depending on the Sunday. The Choral Scholars program has continued with two graduate students currently singing with the Chancel Choir regularly with the hope that by next year we will return to four graduate students singing in the ensemble. The choir presented its annual cantata

in December of 2019, with orchestra, and the support from the congregation was excellent. To save money this year, we used a reduced orchestra and performed a cantata that we had in the library so we didn't have to purchase a new cantata each year. If the budget allows, we will produce a new work every other year to reduce costs.

Work has been done on the organ, tuning, and some extra work on the keyboard to correct some problems that were occurring with age. The pianos have also been tuned, and the grand piano in the sanctuary has had some adjustments made to hammers throughout. The bell choir has been reactivated with a small number of people who performed in the Fall and Advent.

Respectfully submitted, Dr. Paul Torkelson

Administrative Assistant



"Tomorrow is another day" is famous for being the last line of Margaret Mitchell's 1936 American Civil War novel, *Gone with the Wind.* In 2020, I will be adopting this as my motto. My work day is never the same. This is not for the lack of trying; it just comes with the territory of being an Administrative Assistant for a church. Along

with my daily duties, many needs from members, staff, committee chairs, outside groups, and random visitors have to be met. They just like to be met at different times of the day every day. Keeps me on my toes!

I want to give thanks to many who have given me the opportunity to be able to be part of worship by ushering, reading scriptures, and serving communion. You know how to keep me busy!

This year, I have learned to slow down a bit, learn some duties that are not in my job description are not mine to complete, take time for myself (I have our Pastor, Helen, to thank for that) and know that tomorrow is another day. Everything does not need to be done today, unless I'm working on a deadline, of course.

I would like to direct you to St. John's Presbyterian Church's online presence. Members and staff of St. John's are working hard to keep you up to date, not just on Sunday mornings but during the times we are not in church. Please take a few minutes to check them out. If there are any questions or comments about our online presence, please do not hesitate to contact us!

St. John's Presbyterian Church

- Facebook: www.facebook.com/StJohnsPresbyterianChurchRenoNv
- Website: www.stjohnschurch.org
- St. John's Online Directory (Member Access Only)
- St. John's Online Calendar: https://stjohnschurch.view-events.com/calendar/73903059
- St. John's Phone Tree (Cancellation of church service due to weather, etc.)
- Online Giving for CROP Walk and Souper Bowl
- Email (Prayer Ministry, Newsletters, etc.)

Contact: Maria Winchester at (775) 826-0990/office@stjohnschurch.org

• Mission Blog: https://sipcrnmc.blogspot.com

Contact: Mission Committee

St. John's Children's Center

- Facebook: www.facebook.com/StJohnsChildrensCenter
- Website: www.stjohnschildrenscenter.org

Contact

Bernadette (Bernie) Schreck, Director childrenscenter@stjohnschurch.org
Noel Lane, Assistant Director
nlane@stjohnschurch.org

It is truly a blessing being part of St. John's church family, and I am looking forward to another year as we work together in Christ's mission.

Submitted by Maria Winchester, Administrative Assistant

Administrative Personnel Association (APA)



History of APA

A request from twelve women attending a Business Administration course at the Presbyterian School of Christian Education (PSCE) in Richmond, VA laid the groundwork for a professional organization to be created. There was a need and desire for an association for lay employees in the offices of the churches/boards/agencies of the

Presbyterian Church (U.S.A.) denomination. Thus, the Administrative Personnel Association, Presbyterian Church (U.S.A.) was founded in 1976 by Joyce Bauer. Please visit www.apapacificregion.com

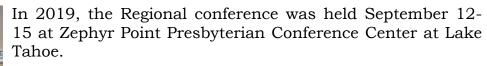
or www.pcusa-apa.org for more information.

Joined: September 2011 Level Completions

Level I: September 2013 Level II: October 2016 Level II: September 2018

Pacific Region Activities

Hospitality, Chair Conference Planning Committee President Scholarship Committee Instructor Membership, Chair Webmaster



Classes I took were: Spiritual Growth & Discipline, Sexual Harassment, Newsletters & Bulletins (Everyone brought a sample of their church newsletters and bulletins, and we received many compliments on our samples. I have my wonderful editors to thank for that!), Polity II, Dealing with Difficult People.

Besides enjoying wonderful fellowship, informative classes, breath-taking scenery, and mouth-watering meals, I did find some time to teach a social media class to all who attended the conference.

In 2020, the Regional Conference will be held September 17-20. The National Conference will be held October 12-15 in New Orleans, Louisiana.

I want to give thanks St. John's Session, staff, Nevada Presbytery, and countless members and friends of St. John's who have been very supportive in my endeavors within the APA organization.

Submitted by Maria Winchester, Administrative Assistant

CLERK OF SESSION

Membership Statistics

Active Members as of December 31, 2019: 246

Gains Losses 0 2 17 & Under: Certified: 18 & Over: 10 Deaths: 11 Certified: 5 Other: 21 Other: 0

Total Gains: 15 **Total Losses:** 34

Total Active Members: 246

Baptized: 0 (Non-Voting Members)
Total Adherents: 246 (Active and Baptized)

Female Members: 156 Average Attendance: 134 Affiliate Members: 0

Officers: 24 **Baptisms:** 1 Child Baptisms: 1 Male Session: 4 Adult Baptisms: 0 Female Session: 8 Male Deacons: 1 Female Deacons: 11

In Memoriam

Alan Vaughn	January 31, 2019	David Hill	June 12, 2019
Charles George Griffith	March 29, 2019	Andy Wiedeman	July 16, 2019
Rachel Galli	April 12, 2019	Lou Pitts	October 19, 2019
Rita McCue	June 04, 2019	Jeannette Leuty Arnett	Before
			October 21, 2019
Ramona "Mona" Gobrecht	June 6, 2019	Jane Dingley	October 29, 2019
LaVerne Burmeister	June 7, 2019		

2019 Session Committees

Building & Grounds Cary Parke, Chair Christian Education Tom Day, Chair Elaine York, Chair Fellowship & Nurture Finance Ron Scovill, Chair Missions Mary Sherman, Chair George Wells, Chair Personnel Welcoming Marla Bohnhoff, Chair Rick McElreath, Chair Worship Older Adult Ministry JoAnn Elston, Chair

2019 Congregational Committees

St. John's Children's Center Carolyn Williamson, Chair Nominating Martha Galloway, Chair

2019 Summary

Congregational Meetings	3	Communion Services	5
Regular Session Meetings	11	Joint Deacon/Elder Meetings	2
_		Called Session Meetings	3

Attendance Averages

<u> 2019</u>	<u>2018</u>	<u> 2017</u>
138	129	111
99	140	148
149	131	117
199	173	171
127	125	117
124	118	103
118	102	110
126	117	115
128	119	130
121	136	132
156	148	154
128	145	141
134	129	129
	99 149 199 127 124 118 126 128 121 156 128	138 129 99 140 149 131 199 173 127 125 124 118 118 102 126 117 128 119 121 136 156 148 128 145

2019 Special Services

Ash Wednesday	2:00 pm (3/06/2019)	21
Ash Wednesday	7:00 pm (3/06/2019)	39
Maundy Thursday	(4/18/2019)	50
Good Friday	(4/19/2019)	55
Easter Sunday	8:30 am (4/21/2019)	91
Easter Sunday	10:30 am (4/21/2019)	239
Rev. Dr. Hutchison Installation Service	(5/19/2019)	71
Blue Christmas	(12/21/2019)	15
Christmas Eve	5:00 pm (12/24/2019)	156
Christmas Eve	9:00 pm (12/24/2019)	112

St. John's Members of Presbytery

Joan Jeffers Stated Clerk of Presbytery/Presbytery Council Member Ray Bledsoe Chair of Presbytery Trustees/Presbytery Council Member

Elaine York Member of Committee on Ministry
Ron Scovill Member of Equipping Committee
Anne Sigurdson Member of Equipping Committee

Maria Winchester President of APA

Jackie Leonard Member of Judicial Committee

Bob Stover Member of Presbytery

Helen Hutchison Member of Committee on Ministry

2020 Officers

ELDERS

Marla Bohnhoff 1st Term Tom Day 1st Term Cary Park 1st Term Mary Sherman 1st Term

ELDERS C

Martha Galloway 2nd Term Carolyn Williamson 2nd Term Elaine York 2nd Term JoAnn Elston 1st Term

ELDERS

Aaron Karr 1st Term Stan Peck 1st Term Joan Jeffers 1st Term Pam Ramseth 1st Term

Marla Bohnhoff Tom Day Cary Parke Mary Sherman

JoAnn Elston Martha Galloway Carolyn Williamson Elaine York

Joan Jeffers Aaron Karr Stan Peck Pam Ramseth

The Rev. Dr. Helen Hutchison Ray Bledsoe

Class of 2020

DEACONS

David Bohnhoff 1st Term Tricia Murray 1st Term Jean Myles 1st Term Venus Parvez 1st Term Barbara Voss 1st Term Diane Yang 1st Term

Class of 2021

DEACONS

Christie Pierce 1st Term June Rosta 1st Term Molly Willoughby 1st Term [Filled by Class of 2020]

Class of 2022

DEACONS

Jeanne Robinson 1st Term Katherine Smith 1st Term Ann McElreath 1st Term [Filled by Class of 2020]

Session Chairs 2020

Welcoming Nominating Building & Grounds Mission

Session Chairs 2021

Older Adult Ministry Worship St. John's Children Center Fellowship & Nurture

Session Chairs 2022

Finance Welcoming Personnel

Christian Education

Moderator Of Session Clerk Of Session

BOARD OF DEACONS

Our 2019 Deacons were: David Bohnhoff, Lana Manos, Tricia Murray, Jean Myles, Venus Parvez, Christie Pierce, June Rosta, Barbara Voss, Molly Willoughby, and Diane Yang.

Zelma Dick had been a Deacon, during 2019, and was a member of the Congregation Contact Committee. She resigned due to a health issue at the time. We appreciated her perseverance to remain as long as she could.

Suzanne Griffith, also previously a Deacon in 2019, moved from Reno to Iowa. We appreciated her service as Chair of the Meal Committee and wished her well, knowing she will be missed. Venus, a member of the Meal Committee, then became the Meal Chair when Suzanne left.

2019 is Lana's last year of her three-year term. We thank Lana for all of her hard work with the Congregation Contact Committee this year, and we appreciate her 3 years of service with the Deacons.

Starting in 2020, we will have three new Deacons coming in to make the total required number of 12 Deacons. New Deacons will no longer be issued an apron, as there are enough on hand, but all Deacons will receive a certificate showing their dedication to serve St. John's congregation as a Deacon.

Bereavement Class: The Deacons held a class, hosted by Diane, in order to help with current and or previous grief issues. Some attended to be of help and support to others going through the stages of grief. There were ten class sessions, April 4 through August 29, where we discussed the material in the book, *On Grief & Grieving (Finding the Meaning of Grief Through the Five Stages of Loss*), by Elisabeth Kubler-Ross, M.D., and David Kessler.

St. John's Children's Center Representative from Deacons: June attended their Board meetings and filled us in on items/activities related to the Children's Center. Molly filled in for June, when necessary. We are delighted St. John's Children's Center had a wonderful year.



Christmas Baskets: The list of homebound members, to whom the baskets are given, changed throughout the year as we added a few people and unfortunately lost others. Pastor Helen included one of her favorite poems by Ann Weems: *Star-Giving*. Our baskets are always warmly received. The Deacons enjoy being in touch

with St. John's homebound members who are rarely seen at church.

Communion Committee: David has been the Communion Chair this year.

Deacons are responsible for providing the bread for communions; setting up the Communion Table, serving communion, cleaning up after communion, counting how many congregants were served, coordinating and taking Home Communion, and noting how many Home Communions were served.

Congregation Contact Committee: Diane coordinated calls going out to our members and participants when there were concerns or needs, when there was absence from services, or when we just wanted to stay in touch.

CPR Course: St. John's hosted a CPR course on March 10, where some of our Deacons received their CPR certification.

Deacon's Fund: As of December 31, 2019, the balance was \$8,713.09.

Deacon Handbooks: Pastor Helen and Diane worked to update the Deacons' Handbook to be more current. The revised version were handed out to the Deacons in January 2020.

Easter Baskets were assembled and distributed to our homebound members. Pastor Helen included a wonderful Easter Prayer in those baskets. The Deacons displayed a copy of the prayer on the Deacons' Desk (Narthex).

Expressions of Care Committee: On behalf of the Deacons, Peggy Meyer continued to make calls and send out cards to those who were ill or were making recoveries.

Flowers: After regular services and memorials, flowers were distributed to assisted living, other facilities, and homebound members. This is done when those who provide the flowers request that those flowers be donated. June distributed a list of facilities, with addresses and phone numbers, where the flowers could be donated.

Food Gift Certificates: The Deacons have provided grocery store gift cards for those person(s) in need.

Hospital/Visitation: Barbara coordinated many visits that were made to hospitals, homes, and facilities. Jean, a member of the committee, did her share of visitation and meals. Deacons have found this to be a wonderful one-on-one way to get to know our members and participants better, and to let them know we care about them, and are praying for them. Deacons' meetings include a time for specific prayer.

Meals: Meals were given to those who had surgery, were waiting for surgery, and who were ill. Venus did a nice job of keeping an eye on who might need a helping hand in this area.

Meetings: The Deacons attended the Elder-Deacon Meetings on Saturday, February 23rd and October 26th. Pastor Helen gave background information regarding the Presbyterian Church. Ray Bledsoe reviewed Deacon and Elder duties, and Rick McElreath ran us through the Communion-serving functions. **Member-at-Large:** Christie found opportunities to help out where additional

hands were needed.

Memorials: The Deacons took over the reception following two memorial services, one for Andy Wiedeman (July 25) and the other for Lou Pitts (November 15), when Chair Ann McElreath was out of town.



Older Adult Ministry (OAM): Jean gave us wonderful reporting on the very insightful venues: Scams & Frauds; Lifeline Screening; Flu shot Sunday; Bloodmobile; Living with Alzheimer's and Dementia. During October Health Month at St. John's 9:15 am class, OAM gave Pastor Helen a little time off with presentations by:

Reno/Sparks Senior Center Case Representative, Abby Badalato;

Diane Ross, CEO of the Continuum who spoke on dementia; Larry Weiss, Phd., CEO of The Center for Healthy Aging, and Lora Myles, Elder Law Attorney who spoke on "Healthy Aging"; Kelley Macmillan, PhD, from the Sanford Center for the Aging, who spoke on what is offered at or sponsored by the University of Nevada Reno Stanford Center.



In addition, Attorney Lora Myles gave an overview of what is offered through the Senior Center, as well as an update on Scams and Frauds to which seniors can easily fall prey.

The OAM contacted our members who do not have email, to ask if they would like to receive hard copies of the Carillon in the mail, which was implemented.

Project Email Address: The Deacons now have an email address that is intended for specific projects, which will be announced each month. One Deacon will be the Project Leader, who will head up and be the coordinator for the emails being received. The email address is deacons@stjohnschurch.org.

Secretary: We give our thanks to Tricia and alternate, Jean, who documented our meetings by writing up the minutes.

Sexton's Apartment: Deacons donated items (sheets, mattress pad, pillows, and bedspread) to the Resident Security/Maintenance Sexton apartment renovations.

Note: The Deacons would like to thank St. John's Administrative Assistant, Maria Winchester, for always going the "extra mile" for us! And I would like to thank the Deacons for their wonderful attendance, cooperation, dedication, and eagerness to help.

Submitted by Deacon Diane Yang, Chair

SESSION COMMITTEES

Building and Grounds

The Building and Grounds is tasked with the care of the entire church property and maintenance of all church equipment. Our meetings are on the first Monday of each month, and we welcome interested members of the church to attend our meetings and events and are always welcoming new members to join the committee.

Below are the projects we have accomplished during the 2019 year.

- 1. Removed weeds throughout the church's property.
- 2. Remodeled the Sexton's apartment, including new flooring, paint, sliding glass doors, closet doors, garbage disposal, kitchen faucet, shower curtain and toilet. In addition, we stained cabinets, removed and cleaned



kitchen vent hood, cleaned stove, refrigerator and all heating and air conditioning openings, replaced all electrical switches, plugs and GFI's and refinished the bathtub and surrounding area. WE WOULD LIKE TO THANK THOSE WHO DONATED ITEMS FOR THE APARTMENT SUCH AS A QUEEN BED, COUCH, DRESSERS, FLOOR FAN AND MISCELLANEOUS ITEMS.

- 3. Removed four dead trees in the Memorial Garden, trimmed nine trees around the property and one tree limb in north playground area.
- 4. Repaired sprinkler system around the two trees in front of sanctuary, by the fence near Jessie Beck Elementary School, and near St. John's Children's Center.
- A sad day in the SJ's Memorial
 Garden when 4 dead or dying
 trees had to be removed.
- 5. Held Spring Clean-Up Day to remove weeds around the property.
- 6. Replaced the icemaker in the kitchen.

- 7. Revised and updated the Memorandum of Understanding (MOU) between St. John's Presbyterian Church and St. John's Children's Center.
- 8. Added nine new handicapped parking signs, poles, springs and lights on four signs near the Geneva Room.

As you can see, it was a pretty busy year for the Building and Grounds Committee in 2019, and we expect another busy year ahead in 2020.

Below are a few projects that we will be working on this year.

- 1. Remodel the women's and men's bathrooms near the library and convert them to be ADA compliant.
- 2. Repair the walkway around the Memorial Garden so it is safer to walk on.
- 3. Look into adding a handrail and ramp going into the library hallway.



It is my pleasure serving St. John's Presbyterian Church as the Chair of Building and Grounds Committee. I enjoy serving the church. Building and Grounds Committee members are Bob Hammond, Richard Priest, Skip Hansen and John Dutton.

Submitted by Elder Cary Parke, Chair

Christian Education

February—Souper Bowl of Caring

Thanks to the generosity of the St. John's congregation, we collected \$2,563. This was distributed evenly between Eddy House and the Northern Nevada Food Bank.





April—Easter Egg Hunt

Our Easter Egg Hunt was again held between services on Easter morning. There were a number of families from St. John's Children's Center that attended. Thank you to those who donated candy.

June—Vacation Bible School



Our theme was "Route 66, A Biblical Journey", along with theme of the movie "Cars". Situations in the movie were matched to the Bible stories. Thank you to Janean Priest for directing Vacation Bible School this year and to all the volunteers who helped during the week.







October—Trunk or Treat

There was a very good turnout for this annual event, the night before Halloween. This always brings in people from the community, and we get a lot of 'Thank Yous'. If you have not participated before, mark it on your 2020 calendar.





December—ADVENTure Night

This is our annual craft night event to kick off the Advent season. Sadly, this year's event had to be cancelled due to snow. SAFETY before CRAFTY!

Sunday Morning Study led by Pastor Helen

- The Gospel According to Jesus' Enemies
- Half Truths of the Bible
- World Religions
- Christian Denominations
- Advent Study on Joseph

Midweek Study led by Pastor Helen

- Jesus' Last Week in Mark
- The 13 Apostles
- Paul: Life and Letters
- The Women in Jesus' Genealogy in Mathew
- "Masada: Movie & Discussion"

Nursery—Thank you to Lynn McLaughlin for continuing to coordinate our nursery volunteer schedule. And a BIG 'THANK YOU' to all those who volunteer to help cover both the nursery and Young Discipleship Time when needed. I am not going to name them all because I know I will forget someone.

Thank you to all of you who participated and/or helped in any or all of the Christian Education events this past year. And it couldn't have been done without the **Christian Education committee members—THANK YOU ALL!!!:** Janes Barnes, Brook Dutton, Cathy Karr, Lynn McLaughlin, Janean Priest, and Richard Priest.

Submitted by Elder Tom Day, Chair

Fellowship and Nurture

The events that our committee organized for the St. John's congregation included:

- Annual Chili Cook-off
- Congregational Meeting Potluck Luncheon
- Food for the Easter Egg Hunt
- The Soup Supper and preparations for the Ash Wednesday Service.
- Mother's Day Luncheon with our fashion show from Labels Consignment Boutique and singing by the students of Cece Gable.
- Fleet Dinner and Game Night
- Father's Day Burrito Bar Breakfast chaired by Maria Winchester
- All Church Summer Picnic
- Organization of the Kirkin' O' the Tartans Reception
- Annual Thanksgiving Potluck
- Reception after the Cantata



Another facet of the Fellowship and Nurture Committee included assigning cookie duty for the after worship service cookies and beverages service to the various Mariner Groups. We thank all of the Mariner Groups and their wonderful members who have provided cookies and drinks and for setting up and cleaning up after each Sunday.



I would like to thank the members of our committee for 2019 that included: Karen Bruner, Dick and Jane Cates, Clara Knight, Stan Peck, Ed Pullen, Tom Seltz, Mary Sherman, and many other members of St. John's who have pitched in often to help out our committee.

Because of the willingness of these dedicated Christians to come early, come often and stay late setting up, preparing food and beverages, serving, running endless errands and then leaving a spotless facility, we have had a memorable year of events that brings us closer in fellowship to each other and to you our congregation. We thank each of you for your support and this chance to use our spiritual gifts of hospitality and nurture.





Submitted by Elder Elaine York, Chair





Finance Committee

The Finance Committee oversees the financial operations and activities of the church. Managing finances is a substantial part of exercising good stewardship of our resources. The



committee's work is enabled by our Financial Secretary who performs day-to-day accounting and financial functions and prepares periodic reports. The committee has also benefited greatly from the participation and support of Doris Krater, the retiring Treasurer of St. John's. We thank her for sharing her extensive knowledge with us and for her many years of assistance. We look forward to her continued active membership on the committee.

Committee responsibilities include the following:

- Coordinate and prepare the annual budget for Session's approval and monitor its implementation with monthly financial statements.
- Provide for an annual financial review by an audit committee or external third party.
- Plan and implement the annual Stewardship Campaign.
- Evaluate applications and recommend awards of St. John's 50th Anniversary Theological Education Funds.
- Respond to requests and advise the Session and committees on the availability of funds and the financial status of the church.
- Identify and research funding sources for designated projects and programs.
- Monitor and review the church's investments and endowments with the Presbyterian Foundation.
- Encourage endowments and contributions to the capital fund and specific capital projects.



Our General Fund expenses for 2019 exceeded our General Fund income by \$55,700. However, \$47,778 of that shortfall was absorbed by the income carried over from 2018. That allowed us to begin 2020 with a General Fund deficit of only \$7,900. Positive ending balances of \$30,500 and \$8,700 in the Capital and Deacons' Funds, respectively, were also encouraging. We thank our congregation for your generosity and support!

We incurred approximately \$30,000 in nonrecurring General Fund expenses in 2019: Rev. Young's contract required us to pay his salary and related expenses through March 15, and we paid Rev. Hutchison's moving expenses.

The most significant single project expense this year was for a much needed renovation and refurbishment of the Resident Security/Maintenance Sexton apartment.

We are also in receipt of a generous gift for redeveloping and upgrading Barrett Park. Anticipating additional needs to enhance exterior lighting, to replace our roof and our parking lot, and to undertake several other projects over the next few years, the committee has formed a Strategic Planning Task Force to identify and prioritize short—and long-term plans and financing for each of them.

Finance Committee members for 2019 were Jan Carmichael, Pat Hammond, Doris Krater—Treasurer, Doug Ramseth, Ron Scovill, George Turner and Amy Willoughby, as well as ex officio member, Pastor Helen Hutchison.

Our meetings are scheduled the first Monday of each month or as soon as the previous month's financial statements are available. Meetings are held at 10:00 am in the Clawson Memorial Library. Anyone interested in joining the committee is invited to contact one of the current members.

Submitted by Elder Ron Scovill, Chair

Missions

The Missions Committee had lots of things going in 2019.

Locally we have continued our mission work for the Domestic Violence Resource Center (DVRC). Linda Turner and some other church members go there every couple of weeks and do needed tasks. These include such things as sorting clothes and other items that DVRC receives that are given to clients who come there after fleeing a desperate domestic situation.

We have also helped Eddy House, a place for homeless youth to come to take showers and get snacks and needed clothing. Many of these youths have aged out of the foster care system. Eddy House has just recently acquired a building where they can house youth overnight and provide them with regular food. One of their needs right now is bus passes so the youth have a way to get to job interviews (or jobs if they have them).

Project 150 is another project we picked up this year. It has a house where needy high school kids can go and get clothes, toiletries, etc. It is a non-profit organization and is very helpful to the less fortunate teenagers, including some recent immigrants.

We checked out University of Nevada Reno's Northern Nevada International Center (NNIC) program to help refugees and were excited about this. However, at this time what they need are drivers to take refugees to jobs and job interviews, to grocery stores to help them learn how to shop, to medical appointments, etc. We felt our congregation wasn't quite up for this, but hopefully at a later date we can be of help.



The backpack project that we have done for several years was again led by Mike Pierce. This involves collecting school supplies for elementary school children who can't afford them. The items are then put in backpacks and given to various schools to give to the children at the beginning of the school year.

Every year we promote contributions to the Presbyterian Church (U.S.A) special offerings--One Great Hour of Sharing, Pentecost, and Christmas Joy. Also, our budget includes financial support for our denomination through per capita and a line item for Mission.

Several members of our committee met with Rene Myers, who is our regional mission coordinator for the Presbyterian Church (U.S.A) to see if we could send our foreign mission money to a missionary who is from this part of the country. This would mean that when the missionary comes to the United States on leave, we could invite that person and or family to come and visit our church and fill us in on what is happening in



their mission. She suggested a few names, and we chose one. We will now be supporting Mark Adams and Miriam Maldonado Escobar in their border ministry in Agua Prieta, Mexico. We hope to soon have more information about them and will be posting it on our blog.

And speaking of our blog, following Andy Wiedeman's death last July, we lost our Missions website because he had been the one who created it and kept it updated. Harvey McGee has taken over and set up a blog that can be viewed by visiting our church website www.stjohnschurch.org and clicking on the link (Visit St. John's Mission Blog-sjpcrnmc.blogspot.com). The "blog" will be updated regularly, so be sure to check it out often.

The Missions Committee members had a fun time in November preparing and serving a Veterans' Day lunch at the Volunteers of America low-income facility in east Reno. About seventy residents came and everyone had a good time. Debbie Handke filled the dining room with red/white/blue decorations, and it was very festive.



The group that fed the homeless on Record Street has now taken on the project of providing a meal at this facility on holidays, as the county doesn't provide food on those days.

The mission work of St. John's is not limited to our committee. We recognize the service to our local community and the world by individual members, as well as groups such as Mariners and Presbyterian Women. Also, our building is used by St. John's Children's Center and a variety of outside groups. Mission has many faces.



Members of the committee are: Mary Sherman, Chair; Ken Meyer, Secretary; Debbie Handke, Skip Hanson, Joan Jeffers, Allyson and Jay Kreimer, Harvey McGee, Lynn McLaughlin, Linda Turner, and Helen Hutchison (ex officio).

Submitted by Elder Mary Sherman, Chair

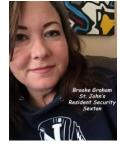
Personnel Committee

The Personnel Committee evaluates employee performance of all paid staff, seeks new employees as needed due to retirement or dismissal, and listens to concerns from members of the congregation regarding staff. Members of the committee this year were: Elder George Wells—Chair; Martha Galloway, David Stover and Doug Usedom.

Staff reviews were conducted, and all were advised their employment would continue with the exception of the Resident Sexton, who expressed a desire to retire.

In early spring, Elder George Wells requested to be removed as the Chair of Personnel. Elder Martha Galloway accepted being Chair Pro Tem.

This year Personnel interviewed candidates for the position of church organist. David Brock was hired unanimously to fill the position on May 1.



Personnel also accepted the retirement of Efrain DeLeon Murillo, as Resident Security Sexton. Interviews were conducted, and Blake Welker was hired and later resigned in December. The position was advertised and qualified candidates were interviewed by Stan Peck, Doug Usedom and Martha Galloway. Brooke Graham was hired and began employment January 15, 2020. It is hoped she will be with us for many years.

Submitted by Elder Martha Galloway, Chair Pro Tem

2020 TERMS OF CALL FOR THE REV. DR. HELEN MARIE HUTCHISON

EFFECTIVE SALARY

SALARY	\$57,000
HOUSING	\$18,000
TOTAL	\$75,000
COMPENSATION BASED ON EFFECTIVE SALARY	
PENSION, MEDICAL DUES AND DISABILITY	\$27,750
FICA & MEDICARE (HALF)	\$5,738
TOTAL SALARY	\$108,488
OTHER ALLOWANCES FOR REIMBURSEMENT	
AUTO ALLOWANCE	\$1,800
STUDY LEAVE ALLOWANCE*	\$1,800
PROFESSIONAL EXPENSE ALLOWANCE	\$600
TOTAL COMPENSATION	\$112,688
PAID LEAVE	
VACATION	4 Wks/Yr.
STUDY LEAVE*	2 Wks/Yr.

^{*}Study Leave and Allowance may be accumulated up to 3 years

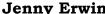


Welcoming Committee

Each month the Welcoming Committee encourages people to participate as Sunday Morning Greeters. Anyone who is interested in being a greeter can check the list posted in the narthex or contact the Welcoming Committee Chair. This can be either a one-time activity or an on-going commitment. We also review the information from the yellow Communication Card, completed by visitors to St. John's. Efforts have been made to ensure that St. John's Children's Center and Vacation Bible School participants are invited to appropriate church events.

This year we were pleased to welcome the following new members to our church:







Judith Johnson-Brown Carole Meiners





Linda Mysen

No picture

Cynthia Soraoka





Susan Stickel



Pattie Tempel



Our committee would also welcome additional people to join us. We meet each month on the second Thursday at 5:30 pm in the Clawson Memorial Library. Come join us and learn more about St. John's and meet new friends and faces.

Submitted by Elder Marla Bohnhoff, Chair

Worship Committee

The Worship committee had a very busy and productive 2019. We celebrated the four-year tenure of the Rev. Dr. James Young as our Interim Pastor and wished him God Speed as he moved on to assist another congregation. We welcomed our new permanent Senior Pastor, the Rev. Dr. Helen Hutchison and look forward to her leadership for the future ministry of St. John's.



At the Elder and Deacon retreat, communion training was done for the new Elders and Deacons, as well as those continuing in that capacity. The communion services were organized with the very capable assistance of David Stover and David Bohnhoff. Thanks to Ann McElreath for providing the luncheon for the retreat.

The paraments were changed on Sundays as necessary by Rick and Ann McElreath, and David Stover.

Our music program was a delight as a result of our extremely talented Director of Music, Dr. Paul Torkelson, and our very talented Organist, David Brock. St. John's is blessed to have these individuals with us. It is also blessed with the extremely talented choir members who arrive early on Sunday mornings to practice and then add beautiful anthems to enhance worship services. Thank you all!



Easter flowers, palms for Palm Sunday and Advent poinsettias were supplied for each liturgical season, and our thanks go out to Ralph Voss and Ann McElreath for their invaluable assistance in obtaining those flowers.





Hymn sings were continued on the second Sunday of each month, just prior to the start of the regular worship service. Thank you to Amy Willoughby for spearheading the sings.

We arranged for the annual Kirkin' o' the Tartans Sunday with the invaluable assistance of Gary and Laurie Oswald, who arranged for the Pipers, Drummers, Color Guard and the shortbreads.

We supported the annual Hanging of the Greens with an Advent worship service when we finished decorating, and supported the subsequent Unhanging of the Greens in January.

Timely and accurate minutes were available after each Worship Committee meeting thanks to Pat Hammond.





The committee started a contemporary worship service, now called "Seekers" at 5:30 pm to 6:30 pm on Wednesdays in the Geneva Wing, and we currently have an attendance of twelve to fifteen

at each service.



I would like to extend my heartfelt thanks to all of the committee members for 2019 including Martha Galloway, Pat Hammond, Aaron Karr, Ann McElreath, Tom Seltz, David Stover, Dr. Paul Torkelson, Ralph and Barbara Voss, and Pastor Helen Hutchison for all of their hard work, dedication and inspiration during 2019. We look forward to the new and exciting challenges of this upcoming year. I will be turning the Chairmanship reins over to the very capable care of Elder Martha Galloway for 2020.



Submitted by Elder Rick McElreath, Chair

CONGREGATIONAL COMMITTEE REPORTS

Clawson Memorial Library

Clawson Memorial Library continued to serve the St. John's congregation with a wonderful selection of books as well as meeting space. This year we have worked to get some of our older and under-read books off the shelves to make room for new books. All the books we deleted are



available to any who would like to have them for their own libraries. These books can be found on the cart in Martin Hall.



We are blessed to have many books donated. We used our library funds to buy a copy of the book selected by St. John's Book Club each month. In addition, every year library funds are used to purchase copies of Presbyterians Today, Mission Crossroads, and Presbyterian Outlook

Magazines. These magazines are very interesting and contain lots of good information. They are located on the library counter for anyone who would like a copy.

A computer was also purchased through library funds this year to help our committee maintain book inventory. We anticipate this addition will save a lot of time as well as make our job easier.

Thank you to all who use the library and donate books. It is a wonderful part of St. John's.

Our Clawson Memorial Library Committee members are: Allyson Kreimer, Librarian; Doris Bennett, Assistant Librarian; Karen Bruner, Assistant Librarian.

Submitted by Allyson Kreimer, Librarian

St. John's Children's Center Board

The following is a brief summary of events and activities for the St. John's Children's Center during 2019.

January: All classes were getting children back on schedule. Classes were learning about winter.

February: All classes had their Valentine's Day parties and exchanged Valentines. They also learned about feelings and love. A dental hygienist came to visit from 'The Smile Shop'.

March: Once again the children were learning about Spring, shamrocks and leprechauns.

April: The school had transformed into Spring. Our new Director, Bernadette Schreck, started on April 1, 2019.

May: Children were learning about Spring, bugs, gardening and Mother's Day. We had a great turn out for our Annual Spring Sing. Summer registration was completed for our summer program, and Fall registration was completed for most classes.

June/July: Children learned about Summer, camping and Father's Day. The Summer Program equaled lots of trips and events that were planned for the children's fun. Our Director implemented a "phone tree" system where mass text messages can be sent out to parents to deliver information quickly and efficiently. The Director also implemented a mass email system to send out newsletters and other information electronically. This has cut down on the expense of paper.

August: The children were getting to know the people in their classrooms. A 5% increase in tuition was begun, and St. John's Children's Center still remains in the midrange of area preschool tuition. Even with the increase, St. John's Children's Center was full. We had Open House August 21—22 with a great turnout. We held our Book Fair the week of August 19—25. We made \$1,400.00. We received half of that in Scholastic Dollars.

September: The children were learning about Fall, apples, and the balloon races. The Koala's took a field trip to The Great Reno Balloon Race.

October: We continued to talk about Fall and also community helpers. The children were also learning an alphabet letter a week. The children had the opportunity to visit a fire station. The Carnival of Saints was a hit. Lots of many parents volunteered, and the children had a great time. Classrooms also visited a pumpkin patch.

November: Classrooms celebrated with a Thanksgiving Feast, and to follow along with that theme, they also talked about gratefulness. At the beginning of the month they talked about dinosaurs.

December: The families enjoyed seeing the classrooms and the center decorated for the holidays. Each class had its own Christmas party. We had fifty angels on our Angel Tree; all angels were taken, and the gifts brought back to the Center for the Salvation Army to pick up. The children performed for the Barnacles and the Presbyterian Women at St. John's.



Together Time: During the school year, Pam Ramseth and Donna Young led the children in a Christian Values Curriculum. This takes place on Thursday mornings, and the children enjoy the Bible stories and value lessons. Amy Willoughby is shown in this picture talking about the hand bells that she enjoys playing.

Submitted by Elder Carolyn Williamson, St. John's Children's Center Board Chair

St. John's Children's Center Director's Report

The following is a summary of events and activities at St. John's Children's Center. However, this summary will begin in April, which is when I came on board as the Director.

April: I was hired as Director and started on April 1, 2019. When I started, Miss Noel had started the registration process for the 2019-2020 school year.

May: We had our annual Spring Sing. We had a large turnout, and everyone seemed to really enjoy listening to the children sing. We also had our Staff Appreciation Week, which was the last week of May. This was a nice chance for the families to let the teachers know how much they appreciate all their hard work. We also had our Kindergarten Celebration on May 29, which was when our Koala Class was promoted to first grade.

June/July: We held our Summer Program and Summer Camp. The children went on many fun fieldtrips and participated in fun extracurricular activities which included going to the movies, walking to get Slurpees, going to the water park and many more.

August: This is when our school year begins. We began the year with an excellent start. We were fully enrolled and fully staffed, and we also had eleven kindergarteners. We held our annual Scholastic Book Fair, which is a great fundraiser for our school. We sold \$1,415 in books. Our school received 50% in Scholastic Dollars that we used to purchase classroom supplies and materials.



September/October: These months were used for celebrating Fall. In October, we held our Carnival of Saints. We had many parents volunteer to help run games in the classrooms, and a good time was had by all. We also set up a "phone tree" system that is intended to enhance our communication with parents when it comes to weather delays or notice of upcoming school events. This system has worked out very well, and all the parents seem to really like it.

November: The Panda and Honey Bear classes held their annual "Thanksgiving Feast." All of the families participated by bringing in food (potluck

style) and sharing a meal together. The Koala class held its annual "Favorite Food Feast."

December: We had our Salvation Army "Angel Tree" up, and every single angel was taken. Parents brought in wonderful donations that the Salvation Army came and picked up to give to families in need. This was a shorter month. All of the families received a one-week vacation credit due to our Christmas Break.





Together Time was also held once a week on Thursdays. The children look forward to this class and enjoy the Christian Values Curriculum lead by Pam Ramseth and Donna Young.

On behalf of St. John's Children's Center, it is a pleasure to be a part of the ministry of St. John's Presbyterian Church.

Submitted by Bernadette Schreck, St. John's Children's Center, Director

St. John's Children's Treasurer's Report (As of August 2019)

Account #		Account Name	Period Activity	Monthly Budget	YTD Balance	Annual Budget Remaining
Income		I.				<u>I</u>
4010		Tuition Income	41,792.00	51,250.00	608,569.04	6,430.96
4011		Tuition Deposits Income	(300.00)	212.00	590.00	1,910.00
4012		Late/NSF Fee Income	0.00	25.00	105.00	195.00
4013		Wait List Income	200.00	163.00	1,950.00	50.00
4014		Registration Income	0.00	712.00	9,450.00*	(950.00)
4017		Kindergarten Registration Income	0.00	0.00	1,650.00*	(1,650.00)
4019		Other Income	80.00	225.00	2,425.53	274.47
4020		Reimbursements	0.00	0.00	(80.00)	80.00
4021		Vacation Credits/Closures	0.00	1,500.00	17,997.00	3.00
4022		Scholarships	0.00	0.00	400.00*	(400.00)
4023		Reduced Tuition-Employees	1,090.00	1,000.00	5,205.00	6,795.00
4028		Reduced Tuition - Members	147.00	63.00	345.00	
4050		Other Revenue				
	4051	Donations	0.00		866.56	
	4052	Investment Interest Income	0.00		3,053.45	
	4053	Book Fair	0.00		(41.43)	
	4056	Pizza	0.00		6,154.00	
		Total Other Revenue	\$0.00		\$10,032.58	
		Total Income		\$55,150.00	\$658,639.15	
Expenses						
5000		Salaries				
	5010	Director - Salary	3,500.00	3,337.00	25,958.34	14,041.66
	5011	Assistant Director - Salary	2,860.00	2,862.00	34,320.00*	(20.00)
	5012	Licensed Kindergarten Teachers -	3,333.34	3,337.00	40,000.08*	(0.08)
	5013	Kindergarten Teacher Assistant	0.00	0.00	0.00	0.00
	5014	Preschool Teachers - Salary &	9,950.93	10,663.00	115,037.61	12,962.39
	5015	Infant/Toddler Teachers - Wages	15,810.31	9,163.00	168,948.41*	(58,948.41)
	5016	Support Staff - Wages	4,850.68	6,500.00	65,905.91	
	5017	Infant/Toddler Director	2,666.68	2,750.00	32,000.16	
	5019	Elementary/Homework Club	546.00	837.00	5,057.00	
	5022	Health Insurance	2,596.63	2,163.00	27,363.84*	
	5023	Bonuses	0.00	0.00	1,299.36*	
	5025	Workcards & TB	79.00	87.00	361.00	
	5027	Reduced Tuition - Employees	1,237.00	663.00	5,496.00	
	5030	Fica & Med	3,325.33	2,837.00	37,226.55*	
	5034	Worker's comp	1,435.77	337.00	4,520.16*	
	0001	Total Salaries	\$52,191.67	45,536.00	\$563,494.42*	
5100		Operating Expenses	\$62,131.67	10,000100	\$000, IS II I	(17)151112)
	5111	Automobile - Fuel & Oil	45.05	13.00	157.51	42.49
	5112	Automobile - Repairs/Maint.	469.85	12.00	570.47*	
	5113	Automobile - Insur/License	327.00	150.00	2,345.00*	
	5114	Pizza Expense	128.55	75.00	729.19	
	5116	Teacher Appreciation	0.00	70.00	158.07	
	5120	Food	279.76	337.00	4,806.62*	
	5121	Kitchen Supplies	333.76	87.00	1,818.78*	
	5125	Recreation Fees	0.00	38.00	342.00	
	5127	Super Summer Rec. Fees	102.13	125.00	528.00	
	5130	Classroom Supplies	953.44	187.00	2,973.17*	
	5135	Classroom Equipment	0.00	0.00	0.00	
	5140	Nursery / Toddler	0.00	38.00	589.60*	
	0110	Total Operating Expenses		1,062.00	\$15,018.41*	

St. John's Children's Treasurer's Report (As of August 2019)

Account #		Account Name		Period Activity	Monthly Budget	YTD Balance	Annual Budget Remaining
5300	Оссирапсу						
	5310	Building Support		2,200.00	2,200.00	26,400.00	0.00
	5315	Building A	ddition	0.00	113.00	1,125.33	274.67
	5316	Snow Ren	noval	0.00	0.00	0.00	0.00
	5320	Repairs at	nd Maintenance	242.50	87.00	492.50	507.50
	5330	Janitorial	Supplies	0.00	375.00	4,844.42*	(344.42)
	5335	Extermina	tor	375.00	125.00	1,125.00	375.00
	5340	Furnishin	gs	0.00		725.00	
	5345	Nursery/T	`oddler	0.00		18.41	
	5350	Playgroun	d Maintenance	0.00	113.00	1,571.00*	(171.00)
	5365	Janitorial	Cleaning	1,898.14	1,000.00	15,919.93*	(3,919.93)
			Total Occupancy	\$4,715.64	4,013.00	\$52,221.59*	(3,278.18)
5500		General & Adminis	trative				
	5510	Advertisin	g	56.00	50.00	765.35*	(165.35)
	5515	Bank Cha	rges	766.31	663.00	9,471.43*	(1,471.43)
	5518	O .		0.00	0.00	85.46*	(85.46)
	5520	Dues & Publications		0.00	0.00	360.00*	(360.00)
	5530	Insurance-Liability/Prop		0.00	663.00	11,830.32*	(3,830.32)
	5540	Licenses &	& Permits	0.00	75.00	1,330.00*	(430.00)
	5546	Miscellane	eous	1.50		262.71	
	5548	Office Sup	plies	249.82	163.00	2,654.18*	(654.18)
	5549	Office Equ	ipment & Maint.	520.19	250.00	3,648.17*	(648.17)
	5550	Postage		0.00	12.00	55.00	45.00
	5553	Computer Services		360.00	12.00	630.00*	(530.00)
	5555	Profession	Professional Dev/Train		288.00	758.10	2,741.90
	5556	Reduced Tuition/Members		0.00	75.00	54.00	846.00
	5557	Scholarships-GA		0.00	0.00	0.00	0.00
	5560	Telephone		1,302.37	125.00	3,811.96*	(2,311.96)
	5565	Travel Expense		0.00	0.00	0.00	0.00
	5570	Vacation Credits-GA		0.00	1,500.00	17,997.00	3.00
	5575	Tuition De	Tuition Deposit Credit		212.00	68.00	2,432.00
		Total General & Administrative		\$3,506.19	4,088.00	\$53,781.68*	(4,418.97)
	D. 00	Total Expenses		\$63,053.04	\$54,699.00	\$684,516.10*	(\$27,051.91)
	Difference			(\$20,044.04)	<u>\$451.00</u>	<u>(\$25,876.95)</u>	

Nominating

The Nominating Committee was selected by vote from the congregation of St. John's Presbyterian Church at the Annual Congregational Meeting, February 2019.

Elder Martha Galloway was named Chair. Members elected were: Tricia Murray-Deacon Representative; Ray Bledsoe, Joan Jeffers, Jan Peck, Ed Pullen. Alternates selected were Anne Sigurdson, George Turner, and Amy Willoughby.

The challenge for the committee was to select church members to fulfill positions of Elder, Deacon, Church Treasurer, and Assistant Treasurer. After multiple meetings, many phone calls and much prayer, the following folks answered the call to serve St. John's.



Pat Hammond Treasurer



Rick McElreath Assistant Treasurer



Joan Jeffers Elder



Aaron Karr Elder



Stan Peck Elder



Pam Ramseth Elder



Ann McElreath Deacon



Jeanne Robinson Deacon



Kathryn Smith Deacon

Submitted by Elder Martha Galloway, Chair

STUDY GROUPS

Men's Bible Study

Men's Bible Study is a weekly morning fellowship of discovery and discussion of the books of the Bible and some of their messages for us and for all mankind. We had chosen to study Genesis, "the origin" during 2019, planning to finish by the end of the year.



In March, we were greatly saddened by the passing of our leader of many years, George Griffith. George led us with joy, inspiration and humor drawn from his study, extensive knowledge and personal experiences. We are ever thankful for his stewardship and profound faith.

We continued our study until our customary summer break. We intend to reorganize and resume in 2020 with Chapter 21 of Genesis. In it, God fulfills his promise of a son born to the aged Abraham and Sarah. He was named Isaac, through whom God would fulfill His promises.

We will announce the resumption of our breakfast, fellowship and study as soon as possible. We will invite everyone to join us.

Be anxious for nothing but in everything by prayer and supplication with thanksgiving let your requests be made known to God. And the peace of God which passes all understanding will guard your hearts and your minds in Christ Jesus.

Philippians 4: 6-7

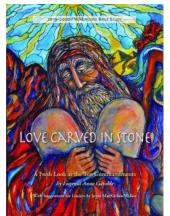
Submitted by Elder Ron Scovill, Bible Study Leader

Presbyterian Women

Presbyterian Women meets four times each year with all four Circle groups meeting together for a luncheon and a program.

February 2019 meeting: At this meeting, our new officers were installed. This year's officers were: Pat Davis and June Rosta, Co-Chaisr; Doris Bennett, Secretary; Doris Krater, Mission; Barbara Voss, Music; Joyce Butcher, Treasurer/Baby Blankets/Yearbook.





April 2019 meeting: Some flexibility in programming was required since Joyce Field was unable to bring her miniature horse and carriage for us to enjoy. We substituted with a social/personal sharing activity.

September 2019 meeting: Pastor Helen reviewed the new Presbyterian Women's Bible study book, *Love Carved in Stone*, based on the Ten Commandments, written by Eugenia Anne Gamble.

December 2019 meeting: St. John's Children's Center classes sang Christmas songs and were given candy canes

in appreciation. Officers were nominated for the 2020 year. Thank you to Ann Sigurdson and Joan Jeffers who made up the Nominating Committee. Officers remaining for an additional year of service are: Pat Davis and June Rosta, Co-Chairs; Secretary—(position open; Doris Bennett will continue until a replacement volunteers); Joyce Butcher, Treasurer/Yearbook; Barbara Voss, Music.

Presbyterian Women continued its contributions to: the Least Coin contribution which is an international effort that benefits various programs in the United States and around the world; the Thank Offering; Clawson Memorial Library; and to donating baby blankets to new children and grandchildren of St. John's families.

During the year, member Suzanne Griffith moved, and we lost dear members, Lou Pitts. Mona Gobrecht, LaVerne Burmeister, and Marjorie Brown.

Presbyterian Women started 2019 with 4 Circles; we start 2020 with 3 Circles: Martha, Rebecca, and Ruth Circles continue. Mary Morning Circle has disbanded, and the remaining members will be welcomed into other Circles.

Submitted by June Rosta, Co-Chairwoman

Presbyterian Women's Financial Report 2019 Joyce Butcher, Treasurer

RECEIPTS	BUDGET	ACTUAL
Circle Offerings	\$ 1,200	\$ 957
Luncheons	\$ 150	\$ 254
Horizons Study Books	\$ 200	\$ 66
Miscellaneous	\$ 575	\$ -
Savings Account		\$ 600
Birthday		\$ 1
Least Coin		\$ 104
Mission Birthday Offering		\$ 607
Thank Offering		\$ 220
Food Bank Northern Nevada (Martha Circle)		\$ 209
Total Receipts	\$ 2,125	\$ 3,018
DISBURSEMENTS		
Fixed Disbursements		
Mission Pledge	\$ 1,200	\$ 1,200
Disbursements		
Postage/Copying	\$ 25	
Horizons Study Books	\$ 200	\$ 278
St. John's Dishes	\$ 120	\$ 40
Bank Statement Fees		\$ 15
Horizons 2-year subscription (library)		\$ 44
Food Bank of Northern Nevada		\$ 209
Least Coin		\$ 109
Mission Birthday Offering		\$ 607
Thank Offering		\$ 220
Totals Disbursements	\$ 1,545	\$ 2,722

Fellowship Groups

Knitting into the Mystery





The Knitting in the Mystery group meets the first and third Wednesday each month (subject to change) from 3:00 pm to 5:00 pm in the Clawson Memorial Library at St. John's.

We have been busy this year hand stitching hats, headbands, scarves, gloves and prayer shawls! We have donated them to the homeless community through the karma box near Saint Mary's Regional Medical Center, Good Shepherd Clothes Closet, etc. We continued the practice of gifting our St. John's family with shawls and blankets for all occasions, including relocations, retirements, births, deaths and get-well wishes. We also donated cancer hats to patients in the community and donated gloves to the 150 project for the Eddy house.

We are a fun, chatty, hard-working group and invite anyone interested in learning to knit or crochet to join us as we work from our hearts to help and serve the community! Please contact Carolyn Scovill or Pam Ramseth if you would like to know more about us!

Submitted by Carolyn Scovill, Co-Leader

St. John's Book Club

St. John's Book Club continues to meets in the Clawson Memorial Library from 1:30 pm to 3:00 pm the second Monday of each month to talk about a book chosen by the group. We read a variety of books, and interesting (and sometimes lively!) discussions take place. In September, we share books we have read over the summer. If you enjoy reading and discussing books after you have read them, you are invited to join us.



Please contact Peggy Meyer at 453-4957 for additional information or to find out what book is currently being read.

MARINER GROUPS



Christ is our pilot; The Bible, our compass; The Church, our anchor

A Little History of Presbyterian Mariners

The Mariners' movement originated in the Calvary Presbyterian Church of Wilmington, California in 1927. The Rev. Louis M. Evans, Pastor, felt that young married couples should have some opportunity for social contacts with other couples of Christian background. He and his wife began the "first couples club," and they were called the Schooners (A two or more mast sailing vessel). Wilmington is a seacoast town, and this influenced the constitution and bylaws of the Schooners, which were symbolically phrased in nautical language.

When Rev. Evans moved to Pomona, California in 1928, he and his wife launched another Schooner group. By 1936, there were clubs throughout the United States, and the first national convention was held. The name of the club was then changed nationally to Mariners Club instead of Schooner Club. Mariners continued to grow over the years, expanding to include couples and singles, with groups organized based on age range and similar interests, not just young couples. In 1981, there were over 1000 clubs in the United States. Sadly, the Mariner program at the national level has diminished, and there are few active groups today. In fact, when we were looking for the Mariner logo a few years ago through Presbyterian Church (U.S.A.), it was no longer available. Fortunately St. John's Presbyterian Church still has a VERY active Mariners program consisting of four Mariner groups—Anchors Aweigh, Barnacles, Discipleship, and Flippers.

Anchors Aweigh

In addition to providing cookies after church for two (two-month) blocks in 2019, the group supported the Crop Walk and the Northern Nevada Food Bank as our cargos for the year. This included coordinating the Crop Walk activities for St. John's and collecting monetary contributions for both cargos. St. John's again expressed its generosity by contributing over \$3,000 to the Northern Nevada Crop Walk and \$250 to the Food Bank of Northern Nevada.

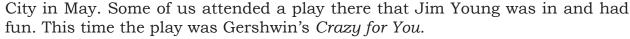
2019 Activities and Events were:

February: A Sweetheart Dinner was planned by Marshall and Paige Stevenson at Twisted Fork Restaurant for about a dozen members of our group. We enjoyed great food and company.

March: We had our March event with the All-Fleet Dinner in Martin Hall. A game night followed a great group dinner.

April: Rew and Sue Goodenow were in charge of an indoor April event which was a Bocce Ball outing at the Renaissance Hotel. Who knew we could even play Bocce Ball, let alone have such a great time doing it?

May: Thanks to Amy Willoughby, we focused on the Western Nevada Musical Theatre Company in Carson



June: Curtis and Winnie Kortemeier planned a camping trip for the group to Lassen National Park. They booked a group campsite at Hat Creek, outside of the park about 12 miles and near Subway cave, to enjoy some Hat Creek fishing. Winnie, our geologist guide, also thought the Subway Cave would be fun too!

July: David and Christine Thompson planned an outdoor patio dinner at the Wild River Grill and then a short walk to an Art Town event at the First United Methodist Church. The group saw *Wheatstone Bridge*, a group of musicians, rogues, and poets from Reno, Nevada who bring their love of melody and sweet harmony to life with original and traditional music. Lo and behold the group featured a new singer, our own Amy Willoughby!! Wonderful singers and great music.



September: Another great camping trip was booked by Sue Goodenow at a campground on the beach in Mendocino. Fall is the best time of year on the California coast and our weather could not have been better for an outrigger canoe trip on the river, biking on the coast, hiking and a trip to the arboretum. When you are with the Goodenows, three activities a day is a minimum.





Amy @ Artown

October: All of you helped with our October event. Sue Goodenow and Jan Carmichael coordinated St. John's participation in the Northern Nevada Crop

Walk (honoring George and Suzanne Griffith). St. John's contributed \$3,034 (second only to the Sparks Methodist Church) of the \$13,000 raised this year in Reno for the Crop Walk. We had five at lunch prior to the walk, and eight walkers from St. John's as well. Great job everyone!

November: Rew and Sue Goodenow volunteered to host a Game Night on Saturday, November 16. Dinner was a quinoa-bowl potluck followed by a rousing game of "What's Yours Like?". We also took the opportunity to do some planning for our next couple months of activities.

December: December marked the thirtieth anniversary of our group's annual "Santa Party" at Jan Carmichael and Cary Parke's home. This tradition started when we all had children who were young enough to still "believe" in Santa Claus. Back then, Santa visited each year. Now we have included fifty to sixty-in our church family in this tradition, and enjoy Tom and Jerry's, a banquet table of fabulous food, and a competitive gift exchange. We also carry a cargo by contributing to the Food Bank of Northern Nevada at this event.

As you can see, our group has been active this year making memories and enjoying each other, while demonstrating our commitment to God and community. We are so thankful for all that give of themselves to plan events and activities that enrich our lives, bind us to each other and restore our souls.

Submitted by Jan Carmichael and Cary Parke, Skippers

Barnacles

Barnacles Mariners is a social and service group of fifty-five year old and older couples and singles. We meet once a month except July and August. Sadly during this year, we lost four members by death (Laverne Burmeister, Rachel Galli, Mona Gobrecht, Lou Pitts, plus one member, Frank Exter in late 2018), and two members, Clara Knight and Ed Pullen moved to Arizona in November. We wish them well in their new home, but they are truly missed.

Clara Knight



Ed Pullen

We met ten times in 2019. The meetings were held in Martin Hall at 12 noon.

- In January we remembered our deceased members by lighting candles in remembrance, and we installed our new officers.
- In February, we had a talk on volunteering at local schools.
- March was a musical event on "Getting to Know You".
- In April, we played Bingo conducted by our dear friend (now departed) LaVerne. Prizes were "white elephant" items provided by members.
- In May, we were entertained by a friend of Ed Pullen who told us about his many trips around the world.
- In June, Ed Yang talked of his life and times in coming to America.
- In September, we had program provided by three members of the Sons of the Revolution—David Hess, Roger Linscott and Paul Hicks. They talked about the history and flags of the Revolutionary War.
- In October, George Turner displayed some of his collection of railroad pocket watches and discussed their history and use.
- In November, Diane Yang talked of her life experiences.
- In December, we were entertained by the children from the St. John's Children's Center singing Christmas songs. Each child received a candy cane.



Also in December, we collected soft toys which Linda and George Turner delivered to the Volunteers of America for distribution on Christmas to the children there.

Each month Linda Turner conducted a Trivia Time, which was both fun and educational.

Our members provided cookies for two months for fellowship time in Martin Hall following the Sunday morning worship services.

In 2019 our total Mission contribution was \$1,200--\$600 to Project 150 and \$600 to Eddy House.

Memorial candles will be lit at our January 2020 meeting in loving memory of:



Submitted by Margaret Laing, Barnacles' Co-Skipper

Discipleship

2019 was, once again, a busy year for the twelve couples that make up St. John's Discipleship Mariner Group. Besides the social activities planned and implemented each month and hosted by one or more members, we adopted a number of activities which we designate as cargo. This year's cargo included:

- providing four ushers on the first Sunday of each month,
- providing cookies after services on a rotating basis with other mariner groups,
- helping with the "Hanging of the Greens" and the "Unhanging of the Greens" of the church with special emphasis on the Chrismon Tree,
- supporting the First Presbyterian Church in Virginia City at least one Sunday during the year,
- hosting the annual Senior Breakfast for graduating high school seniors,
- providing a "Harvest Dinner" for the homeless.
- supporting the annual Christmas Stocking ministry coordinated by Jane and Dick Cates.



Although not mentioned as a cargo, special recognition is due to the Cates and the McElreaths for their commitment to feeding the homeless in Reno. For the past five years, every Monday, those Christian souls purchased, cooked and delivered food (along with others in and outside our group)

to the Record Street facility for the feeding of the homeless and less fortunate. Literally, tens of thousands were nourished over that period. For example, on the night of our designated Harvest Dinner in October we fed approximately three hundred and thirty persons that one night. Recently Dick Cates reported that 12,047 meals were served just on Monday nights in 2019 until they were shut down in October!"

Lest those who might wish to become active with our group think we are all work and no play, our monthly social activities show that we have fun together too:

In **January**, our former Skippers, the McElreaths, hosted an organizational dinner and meeting at their home where we elected new officers for the year and established our cargo and social calendar.

In **February**, the LaTours hosted a fun and delicious Marti Gras theme dinner and meeting in their Sparks home.

In **March**, our group participated in a Fleet Dinner and Game Night at the church.

April saw the group travel to Virginia City to support the First Presbyterian Church, followed by a brunch hosted by the Galloways at their Virginia City get-a-way.

Our **May** and **June** events drifted into June, with the Senior Breakfast for graduating high school seniors hosted by the Discipleship ladies. June 21-22, most of the group traveled to Graeagle, California for a weekend adventure hosted by the Scovill's that featured drinks and a potluck dinner at their home on the June 21 and a trip to Sardine Lake for sightseeing and then dinner at the Lodge.

July and the lovely weather saw us gathered at the Russell's home off the Wolfrun Golf Course for an outstanding barbeque.

In **August**, Kay Hackbarth and Ann McElreath hosted a barbeque at the McElreath home honoring our former members, Anne and Rich Loring, who moved to Denver, Colorado some years ago. The food was based on a Mexican theme and was delicious as always.

Our **September** event was really different when Norma and Tom Seltz hosted a "Tacky" party with participants dressing in their most tacky clothing and the group bringing and eating very tacky food (i.e. spam and cheese out of a can). It was great fun!!

In **October** the Cates and McElreaths hosted a "Harvest Dinner" for the homeless with the group providing food and participation 330 were fed that night.



"Tacky" Party!













After Thanksgiving, our group, along with many grandchildren, helped with the "Hanging of the Greens" for Christmas and then followed with a lunch at the Rattlesnake Club hosted by the Ramseths.

Our social events concluded in **December** with a brunch with outstanding food hosted by Jeanine Stewart.

We look forward to another great year being together and in being good witnesses for the Lord in the Reno/Sparks community.



Submitted by Stan & Jan Peck, Skippers

Flippers

The Flipper Mariners' group had another busy this year. We met every month, except in July, for a time of fellowship and, of course, sharing meals. Our membership was thirty-two at the end of 2019, decreased a little from 2018 with the passing of George Griffith, Andy Wiedeman, and Dave Hill. It was further decreased when Suzanne Griffith moved to Iowa. We still keep in touch with her and enjoyed a brief visit in November, but she is sorely missed. We have enjoyed getting acquainted with Pastor Helen when she has been able to join us for our fellowship events.

Officers for 2019 were: Carolyn Williamson and Doris Krater, Co-Skippers; Ed and Diane Yang, First Mates; Pat Hammond, Logkeeper; Ralph and Barbara Voss, Pursers; Elaine York, Chaplain; and Pat and Bob Hammond, Lookouts.

As part of its cargo, Flippers provided cookies, fruit and or other snacks for four months following St. John's Sunday morning worship services. In addition, our cargo funds were collected through annual dues and meeting donations. The balance in our cargo fund is now \$1,658.28, with an additional amount of \$1,450 having been set aside in 2015 to be used as seed money to start a fund for the purchase of audiovisual equipment to be used by St. John's for enhancing the worship service and other closely related activities of the church. Discussions will be held in January and February regarding use of the 2019 cargo funds.

This year's meetings and activities included:

In **January**, Doris and Bruce Krater hosted the group for Hobo Soup Night. For this event, we each brought a can of soup (no creamed or seafood) which were added to the pot and heated. Although there were some skeptics, the results turned out so great that the event was scheduled again for 2020. Officers were elected.

In February, Bob and Pat Hammond hosted an early Valentine's

gathering at the Gold 'N Silver Inn restaurant. The program involved some Valentine's and February trivia.

In **March**, a meeting of the Mariner Fleet, all four groups, was held in Martin Hall for an international dinner followed by an evening of board games—some old familiar ones and some "new-to-some of us" ones. It was a very enjoyable evening.



For our **April** meeting, Elaine and Ray York hosted a Waffle Bar and Fruit Salad Night. We got a tour of their lovely new home and enjoyed the fantastic views on a very clear night. Ray kept those waffles going at a speedy pace. Of course, Elaine had special Easter treats for us to bring home.

In **May**, we actually had two events. JoAnn Elston and Carolyn Williamson hosted a Cinco de Mayo Dinner at Muriettas in south Reno. It was a good crowd enjoying a wide menu of Mexican cuisine. Later in the month, those who were interested met for supper at Reds in Carson City following the Western Nevada Musical Theater's performance of *Crazy for You*.

June's weather changed things a bit for the picnic planned by our members who live in the Del Webb Community—Timmons, Turners, Myers, Sherman, and Williamson. Fortunately, the Turners scrambled, and we were able to have our "picnic" indoors at their home at the last minute. It was our last meeting with Suzanne before her move, so she told us of her plans, and we shared some memories and gifts with her.



August found us once again on George and Connie Wells' patio on another beautiful evening with wonderful views and no smoke.

In **September** we traveled a bit north to Diane and Ed Yang's restored schoolhouse in Vinton, California. Not only did we learn about the school and their project, but we also secretly brought baby or early pictures of ourselves. These were displayed for us to guess the identity of each. Joan Jeffers was the best guesser! It was a fun event on a gorgeous late summer day.





Barbara and Ralph Voss once again hosted us for an **Octoberfest** gathering on their patio. We lucked out again weather-wise, although before the evening ended, it got cool enough for jackets! We added to Ralph's "brats" with other German fare, and, as usual with this group, no one went away hungry.

In **November**, some of us gathered at Tamarack Junction for supper following the Western Nevada Musical Theater's performance of *Matilda*. Linda and George Turner did an excellent job of coordinating this activity.

In **December**, we met to celebrate the holiday season with a Ham Dinner Potluck in Martin Hall hosted by Pat and Bob Hammond. Barbara Voss graciously played the piano for us to sing some favorite Christmas carols, and we also enjoyed a little Christmas song trivia that Pat prepared.

We look forward to another busy year as we plan our meeting schedule, elect and install new officers, and consider the cargo project(s) we want to support at St. John's.



George Griffith March 29, 2019



Andy Wiedeman July 16, 2019



Dave Hill June 12, 2019



In Memoriam

Submitted by Carolyn Williamson, Co-Skipper

St. John's Presbyterian Church Financial Reports

Treasurer's Report

Our donations for Per Capita were very disappointing this year as we received less than one-third of the expected receipts to offset the budgeted income. Assessment for each member is \$46.00, and this year's contributions for per capita seem to be surpassing last year's totals.

Each Per Capita received helps our Budget by \$46.00, and it all adds up! Fewer Pledges were received for 2020, but the amount was a little larger— it does help so much to have a positive bottom line when preparing the Annual Budget for the coming year. Our membership numbers are increasing which should help our future giving.

It has been such a pleasure working with Liz Salas, Financial Secretary, as well as Maria, Administrative Assistant, and Ann McElreath, Fellow Money Counter. We work so very well together in so many ways. I will miss being Treasurer—a position that I would have done forever, but term limits prevented me from doing so!



Submitted by Doris Krater, Treasurer

St. John's Presbyterian Church Comparative Balance Sheets December 31, 2018 and 2019

Prepared by Management for Internal Use Only

	20	018	2019			
Accounts	Bal	ance	Bal	ance		
1.1000 - General Checking - NV State Bank	\$178,774.15		\$159,544.80			
1.1010 - Money Market Account	\$200,936.22		\$201,248.39			
1.1020 - Stock Asset	\$0.00		\$0.00			
1.1050 - Accounts Receivable	\$0.00		\$0.00			
1.1250 - Prepaid Expense	\$0.00	_	\$0.00			
Total Current Assets		\$379,710.37		\$360,793.19		
1.1400 - Land	\$91,413.00		\$91,413.00			
1.1410 - Buildings/Improvements	\$4,010,199.76		\$4,010,199.76			
1.1415 - Building - Childrens Ctr.	\$419,013.87		\$419,013.87			
1.1420 - Equipment	\$444,797.30		\$444,797.30			
1.1440 - New Pipe Organ	\$261,200.00		\$261,200.00			
Total Fixed Assets		\$5,226,623.93		\$5,226,623.93		
Total Endowment Investments		\$1,238,023.15		\$1,416,612.03		
1.1700 - Foundation - Manse	\$19,906.01		\$54,440.75			
1.1710 - Foundation - Unrestricted Reserve	\$79,473.98		\$91,080.21			
1.1715 - Foundation - CE Fund	\$51,022.79		\$60,418.97			
1.1717 - Foundation - Kintner	\$48,693.12		\$58,615.87			
1.1720 - Foundation - Capital Fund Reserve	\$44,027.33		\$52,999.47			
1.1735 - Foundation - New Church Development	\$148,253.02		\$178,464.69			
1.1736 - Foundation - Ramseth Scholarship	\$8,906.40		\$10,207.07			
1.1743 - Foundation - Sandberg/Deacons Fund	\$3,006.55		\$3,560.24			
1.1745 - Foundation - Korean Church Minister	\$23,721.08		\$28,555.00			
1.1755 - Foundation - New Pipe Organ	\$203.03		\$244.44			
Total Other Investments		\$427,213.31	_	\$538,586.71		
TOTAL ASSETS		\$7,271,570.76	=	\$7,542,615.86		
Acounts payable		\$0.00		\$0.00		
2.2403 - Note Payable-SJCC Manse Loan	\$0.00	40.00	\$0.00	40.00		
Total Notes Payable		\$0.00		\$0.00		
·						
3.3500 - General Fund Balance	\$47,778.44		(\$7,921.13)			
3.3505 - Deacons Fund Balance	\$5,997.14		\$8,713.09			
3.3510 - Capital Fund Balance	\$27,931.94		\$30,449.27			
- Temporarily Restricted Funds	\$298,002.85		\$329,551.96			
3.3530 - Plant Fund	\$5,226,623.93		\$5,226,623.93			
- Foundation Investments	\$427,213.31		\$538,586.71			
- Foundation Permanent Endowments	\$1,238,023.15		\$1,416,612.03			
Total Fund Principal		\$7,271,570.76	_	\$7,542,615.86		
TOTAL LIABILITIES & CAPITAL		\$7,271,570.76	=	\$7,542,615.86		

St. John's Presbyterian Church Comparative Summary Income Report by Fund December 31, 2018 and December 31, 2019 Prepared by Management for Internal Use Only

GENERAL FUND

		018	·	019
PRIVANJEG .	Bal	ance	Bal	lance
REVENUES	¢20E 260 00		¢220 160 00	
Contributions	\$305,368.89		\$338,168.90	
Other Revenues	\$24,368.86		\$28,885.76	
Children's Center Contribution	\$26,400.00		\$26,400.00	
Investment	\$0.00		\$0.00	
Bequest	\$1,000.00		\$0.00	
Restricted Fund Transfers	\$217,092.77		\$86,596.82	
Total Revenues		\$574,230.52		\$480,051.48
EXPENSES				
Personnel	\$244,153.63		\$270,495.06	
Administration	\$38,191.38		\$37,892.14	
Building & Grounds	\$94,227.69		\$96,368.10	
Christian Education	\$807.93		\$311.01	
Fellowship & Nurture	\$2,368.01		\$2,321.11	
Mission	\$34,364.03		\$35,135.30	
Stewardship Committee	\$578.61		\$0.00	
Worship	\$3,904.20		\$6,500.31	
Welcoming	\$389.22		\$85.00	
Older Adult Ministries	\$42.88		\$46.20	
Transfer From Endowment/Investment	\$217,092.77		\$86,596.82	
Total Expenses		\$636,120.35		\$535,751.05
NET REVENUES OVER (UNDER) EXPENSES		(\$61,889.83)		(\$55,699.57)
BEGINNING FUND BALANCE		\$109,668.27		\$47,778.44
ENDING FUND BALANCE		\$47,778.44		(\$7,921.13)

St. John's Presbyterian Church Comparative Summary Income Report by Fund December 31, 2018 and December 31, 2019

Prepared by Management for Internal Use Only

DEACONS FUND

	2018		2019 Balance		
-	Balan	ice	Bala	nce	
REVENUES					
Contributions	\$7,022.12		\$3,468.75		
Deacons Endowment	\$49.99		\$44.46		
Reception Income			\$200.00		
Total Revenues		\$7,072.11		\$3,713.21	
EXPENSES					
Carring Committee	\$6,475.43		\$647.62		
Mission Giving	\$0.00		\$0.00		
Operations	\$322.43		\$349.64		
Special Needs	\$0.00				
Total Expenses		\$6,797.86	_	\$997.26	
NET REVENUES OVER (UNDER) EXPENSES		\$274.25		\$2,715.95	
BEGINNING FUND BALANCE	_	\$5,722.89	_	\$5,997.14	
ENDING FUND BALANCE	=	\$5,997.14	_	\$8,713.09	

CAPITAL IMPROVEMENT FUND

	2018		2019		
_	Bala	ance	Bala	ance	
REVENUES					
Contributions	\$25,713.75		\$28,531.00		
Other Revnues	\$0.00		\$0.00		
Children's Center Contribution	\$6,725.33		\$0.00		
Restricted Fund Transfers	\$0.00		\$0.00		
Total Revenues		\$32,439.08		\$28,531.00	
EXPENSES					
Loan Payments	\$6,725.33		\$0.00		
Reso Payment	\$0.00				
Sound System	\$0.00				
Othe expense	\$30,840.51		\$26,013.67		
Sign	\$0.00				
Parking Lot Slurry	\$0.00				
Memorial Garden	\$0.00		\$0.00		
Total Expenses	-	\$37,565.84		\$26,013.67	
NET REVENUES OVER (UNDER) EXPENSES		(\$5,126.76)		\$2,517.33	
BEGINNING FUND BALANCE		\$33,058.70		\$27,931.94	
ENDING FUND BALANCE		\$27,931.94		\$30,449.27	

St. John's Presbyterian Church Yearly Summary of Restricted Accounts January to December 2019 Prepared by Management for Internal Use Only

		Beginning Balance	Restricted Revenues		_					Ending Balance
TEMPORARILY	RES	TRICTED FU	NDS	i						
CHRISTIAN ED										
3.4006 - Christian Ed	\$	44,584.58	\$	7,497.85	\$	1,590.01	\$	50,492.42		
3.4007 - Adult Education	\$	313.71	\$	104.00	\$	110.00	\$	307.71		
3.4008 - Youth	\$	2,444.27	\$	88.19	\$	-	\$	2,532.46		
3.4009 - Youth Mission Trip Fund	\$	220.00	\$	-	\$	-	\$	220.00		
3.4010 - Vacation Bible School	\$	-	\$	695.75	\$	695.75	\$	-		
3.4011 - Wednesday We Feed	\$	519.88	\$	-	\$	-	\$	519.88		
3.4012 - Resident Camp	\$	353.31	\$	143.74	\$	-	\$	497.05		
3.4013 - Youth Triennium	\$	1,817.60	\$	-	\$	-	\$	1,817.60		
3.4015 - C.E. Brown Fund	\$	9,255.52	\$	888.13	\$	_	\$	10,143.65		
3.4016 - Ramseth Scholarship Fund	\$	_	\$	-	\$	_	\$	-		
3.4017 - Hunger Ministries Fund	\$	10,384.61	\$	3,746.00	\$	11,084.73	\$	3,045.88		
3.4092 - Souper Bowl Fund	\$	25.00	\$	2,538.00	\$	2,563.00	\$	-		
Total CHRISTIAN ED	\$	69,918.48	\$	15,701.66	\$	16,043.49	\$	69,576.65		
FELLOWSHIP		,		· · · · · · · · · · · · · · · · · · ·		,		•		
3.4031 - Fellowship Events	\$	858.05	\$	30.00	\$	_	\$	888.05		
Total FELLOWSHIP	\$	858.05	\$	30.00	\$	-	\$	888.05		
MARINERS GROUPS										
3.4041 - Fleet	\$	103.56	\$	_	\$	-	\$	103.56		
3.4042 - Barnacle	\$	413.31	\$	998.50	\$	1,200.00	\$	211.81		
3.4043 - Flippers	\$	2,504.28	\$	411.00	\$	-	\$	2,915.28		
3.4044 - Discipleship	\$	178.99	\$	-	\$	_	\$	178.99		
3.4045 - Clippers	\$	100.00	\$	_	\$	_	\$	100.00		
3.4046 - Anchors Aweigh	\$	363.61	\$	_	\$	-	\$	363.61		
Total MARINERS GROUPS	\$	3,663.75	\$	1,409.50	\$	1,200.00	\$	3,873.25		
WORSHIP/MUSIC		2,000	т.	_,	т		- T	5,010120		
3.4051 - Music	\$	8,844.74	\$	15,097.37	\$	11,477.88	\$	12,464.23		
3.4052 - Youth Choir Special	\$	537.85	\$	-	\$	-	\$	537.85		
3.4053 - Bell Choir Special	\$	94.62	\$	_	\$	_	\$	94.62		
3.4055 - Organ Maintenance	\$	7,227.79	\$	1,053.22	*		\$	8,281.01		
3.4056 - Carillon Maintenance	\$	5,592.33	\$	-	\$	_	\$	5,592.33		
3.4057 - Worship Flowers	\$	603.70	\$	1,670.00	\$	1,983.90	\$	289.80		
3.4059 - Worship Arts	\$	73.00	\$	-	\$	-	\$	73.00		
Total WORSHIP/MUSIC	\$	22,974.03	\$	17,820.59		13,461.78	\$	27,332.84		
MEMORIALS/GARDENS/SPEC. PROJECTS		22,57 1.00	Ψ	11,020.05	۳	10,101110	Ψ_	27,002.01		
3.4071 - Memorial Funds	\$	1,762.40	\$	_	\$	_	\$	1,762.40		
3.4071 - Memorial Funds 3.4072 - Memorial Garden-Gen Memorials	\$	14,932.67	\$	480.39	\$	4,955.00	\$	10,458.06		
3.4073 - Memorial Garden Plaques	\$	985.39	\$	300.00	\$	873.00	\$	412.39		
3.4074 - Mem Garden Payment for Internment	\$	1,700.00	\$	400.00	\$	-	\$	2,100.00		
3.4075 - Memorial Garden Bricks/Pavers	\$	2,164.61	\$	-	\$	_	\$	2,164.61		
3.4076 - Memorial Garden Designated Projects	\$	3,220.00	\$	_	\$	_	\$	3,220.00		
Total MEMORIAL GARDEN	\$	24,765.07	\$	1,180.39	\$	5,828.00	\$	20,117.46		
I OTAL MEMORIAL GARDER	Ψ	47,100.01	φ	1,100.09	ψ	5,040.00	ψ	40,117.40		

St. John's Presbyterian Church Yearly Summary of Restricted Accounts January to December 2019 Prepared by Management for Internal Use Only

MISSION							
3.4081 - Mission Special	\$	2,890.86	\$	861.50	\$ 2,590.00	\$	1,162.36
3.4082 - Foreign Mission	\$	91.29	\$	25.31	\$ -	\$	116.60
3.4083 -Mission Trip Fund	\$	2,128.18	\$	-	\$ -	\$	2,128.18
3.4085 - One Great Hour of Sharing	\$	=	\$	5,615.02	\$ 5,615.02	\$	-
3.4086 - Easter	\$	-	\$	625.00	\$ 625.00	\$	-
3.4087 - Thanksgiving	\$	125.00	\$	200.00	\$ 125.00	\$	200.00
3.4088 - Christmas Joy	\$	2,520.00	\$	1,635.00	\$ 4,155.00	\$	-
3.4089 - Christmas Offering	\$	635.00	\$	1,799.00	\$ 2,434.00	\$	-
3.4090 - Tools & Blanket Sunday	\$	-	\$	-	\$ -	\$	-
3.4091 - Disaster Relief	\$	-	\$	-	\$ -	\$	=
3.4095 - Local Mission Fund Balance	\$	4,374.48	\$	1,177.00	\$ 2,373.18	\$	3,178.30
3.4096 - Mission Special Projects	\$	-	\$	-	\$ -	\$	-
3.4098 - Pentacost Offerins	\$	=	\$	3,030.00	\$ 3,030.00	\$	-
Total MISSION	\$	12,764.81	\$	14,967.83	\$ 20,947.20	\$	6,785.44
ADMINISTRATIVE							
3.4093 - Regeneration Group Fund	\$	-	\$	2,015.00	\$ 315.54	\$	1,699.46
3.4097 - Designated Giving	\$	1,073.58	\$	1,265.00	\$ 1,426.69	\$	911.89
3.4121 - Barrett Park Fund Balance	\$	25,000.00	\$	-	\$ -	\$	25,000.00
3.4122 - Clawson Library	\$	1,717.12	\$	575.25	\$ 1,322.88	\$	969.49
3.4123 - Unrestricted Endowment Income	\$	110,372.25	\$	22,642.70	\$ -	\$	133,014.95
3.4124 - Building/Grounds Maintenance	\$	10,581.24	\$	6,743.45	\$ -	\$	17,324.69
3.4125 - Kitchen	\$	2,038.06	\$	490.00	\$ -	\$	2,528.06
3.4126 - Facility Use/Misc. Fund	\$	1,347.51	\$	-	\$ -	\$	1,347.51
3.4127 - Parish Associate Compensation	\$	-	\$	8,443.00	\$ 8,443.00	\$	-
3.4128 - Parish Assoc Medical	\$	508.97	\$	12,773.04	\$ 12,773.04	\$	508.97
3.4132 - Evangelism/Outreach Fund	\$	2,583.72	\$	332.18	\$ -	\$	2,915.90
Total ADMINISTRATIVE	\$	155,222.45	\$	55,279.62	\$ 24,281.15	\$	186,220.92
PASTORAL/PROFESSIONAL	-						
3.4151 - Pastor's Discretionary	\$	764.21	\$	2,300.00	\$ -	\$	3,064.21
3.4153 - Staff Continuing Education	\$	1,450.56	\$	1,466.82	\$ 435.00	\$	2,482.38
Total PASTORAL/PROFESSIONAL	\$	2,214.77	\$	3,766.82	\$ 435.00	\$	5,546.59
PREPAID CONTRIBUTIONS							
3.4161 - Pre-Paid General Fund	\$	-	\$	3,150.00	\$ 3,150.00	\$	-
3.4162 - Pre-Paid Capital Fund	\$	-	\$	1,260.00	\$ 1,260.00	\$	=
3.4163 - Pre-Paid Per Capita Fund		\$0.00	\$	-	\$ -	\$	-
Total PREPAID CONTRIBUTIONS	\$	-	\$	4,410.00	4,410.00	\$	-
STEW ARDSHIP	-				•		
	4	= 604 44	ф	0.500.00		ф	0.010 76
3.4084 - 50th Anniv Theological Ed Fund	_\$_	5,621.44	\$	3,589.32		\$	9,210.76

St. John's Presbyterian Church Yearly Summary of Restricted Accounts January to December 2019 Prepared by Management for Internal Use Only

PERMANENTLY RESTRICTED FUNDS

	I	Beginning					Ending		Annual
Provides Unrestricted Income		Balance		<u>Gain</u>	Loss		Balance	Inco	ome Available
1.9001 - Arnold Endowment	\$	68,633.09	\$	9,763.90		\$	78,396.99	\$	3,026.71
1.9004 - Bradshaw Endowment	\$	20,006.40	\$	2,846.16		\$	22,852.56	\$	882.36
1.9014 - Forbes Endowment	\$	369.57	\$	52.57		\$	422.14	\$	16.37
1.9016 - Elizabeth Hinton Endowment	\$	46,246.12	\$	6,579.09		\$	52,825.21	\$	2,039.45
1.9025 - Leonard Family Endowment	\$	286,556.96	\$	40,766.30		\$	327,323.26	\$	12,637.25
1.9410 - Gremban Operations Trust	\$	49,180.53	\$	9,290.78		\$	58,471.31	\$	-
1.9510 - Congregational Endowment	\$	91,622.69	\$	13,034.45		\$	104,657.14	\$	4,040.56
Total Provides Unrestricted Income	\$	562,615.36	\$	82,333.25	\$ -	\$	644,948.61	\$	22,642.70
Provides Restricted Income									
1.9003 - Bancroft Endowment	\$	7,665.50	\$	1,090.51		\$	8,756.01	\$	338.06
1.9005 - Christine Brown Endowment	\$	20,138.94	\$	2,865.00		\$	23,003.94	\$	888.13
1.9007 - Clarkson Endowment	\$	22,804.57	\$	3,773.86		\$	26,578.43	\$	507.67
1.9009 - Bob Craig Endowment	\$	13,570.73	\$	1,930.61		\$	15,501.34	\$	598.50
1.9015 - Arthur Fyfe Endowment	\$	9,402.70	\$	1,337.67		\$	10,740.37	\$	414.72
1.9017 - Eunice McDonald Endowment	\$	1,998.81	\$	284.37		\$	2,283.18	\$	88.19
1.9018 - Neidert-Vest Endowment	\$	3,974.80	\$	565.43		\$	4,540.23	\$	175.25
1.9020 - Charles & Willa Ramseth Endowment	\$	3,258.00	\$	463.49		\$	3,721.49	\$	143.74
1.9021 - Eleanor P Randall Endowment	\$	4,178.39	\$	594.42		\$	4,772.81	\$	184.27
1.9022 - Arthur W. Reinhardt Endowment	\$	7,533.74	\$	1,071.73		\$	8,605.47	\$	332.18
1.9024 - Weston Foreign Mission Fund	\$	1,188.46	\$	131.45		\$	1,319.91	\$	25.31
1.9026 - Woodard Memorial Fund	\$	458,739.17	\$	65,261.33		\$	524,000.50	\$	20,230.51
1.9027 - Bill and Jo Barrett Fund	\$	33,260.73	\$	4,731.73		\$	37,992.46	\$	1,466.82
1.9515 - 50th Anniv Theological Education	\$	81,389.02	\$	11,578.63		\$	92,967.65	\$	3,589.32
Total Provides Restricted Income	\$	669,103.56	\$	95,680.23	\$ -	\$	764,783.79	\$	28,982.67
Total Annual Income Available								\$	51,625.37
Provides Income for PW									
1.9011 - Florence N Drake Endowment	\$	4,383.10	\$	261.75		\$	4,644.85		
1.9013 - Ruth Elmer Endowment	\$	675.88	\$	88.01		\$	763.89		
1.9019 - Ramsey-Deal Endowment	\$	1,245.25	\$	225.64		\$	1,470.89	ı	
Total Provides Income for PW	\$	6,304.23	\$	575.40	\$ -	\$	6,879.63		
Total PERMANENT RESTRICTED	\$1	,238,023.15	\$1	78,588.88	\$ •	\$1	,416,612.03	ļ.	

St. John's Presbyterian Church

Budget 2020

Prepared by Management for Internal Use Only

GENERAL FUND

Δ	din	2019 sted Budge		19 Actual 31/19 Totals	S	2020	
REVENUES AND OTHER SOURCES	uju	stou Duuge	<u> </u>	71/17 10ta		ummary	•
Beginning Fund Balance	\$	47,778		47,778	\$	(7,921)	
Contributions	\$	203,942		338,169	\$	192,571	63 Pledges
Estimated additional pledges	\$	60,000		000,107	- 1	60,000	Approx.
Loose Offerings	\$	6,000		7,304	\$ \$	6,000	прриот
Other Revenues	\$	15,000		21,582	\$	20,000	
Children's Center Contribution	\$	26,400		26,400	\$	26,400	
Restricted Fund Transfers	\$	146,792			\$	143,529	XX
Total Revenues	\$	505,912	\$	441,233	\$	440,579	•
EXPENDITURES							•
Personnel	\$	303,301	\$	270,495	\$	248,297	
Administration	\$	39,250	\$	37,892	\$	39,500	
Building & Grounds	\$	105,925	\$	96,368	\$	101,495	
Christian Education	\$	2,100	\$	311	\$	1,700	
Fellowship & Nurture	\$	2,400	\$	2,321	\$	2,400	
Mission	\$	30,511	\$	29,261	\$	29,012	
Mission in Action Committee	\$	6,100	\$	5,875	\$	6,500	
Stewardship Committee	\$	1,175	\$	-	\$	500	
Worship	\$	13,875	\$	6,500	\$	10,650	
Welcoming	\$	525	\$	85	\$	325	
Older Adult Ministry	\$	750	\$	46	\$	200	
Total Expenses	\$	505,912	\$	449,154	_	440,579	
ENDING FUND BALANCE	\$		\$	(7,921)	\$	(0)	

XX = Based on current estimates, we would expect that we would need to transfer \$? from the unrestricted endowment income account (#3.4123) to balance the 2020 budget....Historically, we have managed to balance

St. John's Presbyterian Church

Budget 2020Prepared by Management for Internal Use Only

CAPITAL IMPROVEMENT FUND

]	2019 Budget	20	19 Actual		2020 Budget
REVENUES AND OTHER SOURCES	-	3.1.1800				34484
Beginning Fund Balance	\$	27,932	\$	27,932	\$	30,449
Contributions	\$	26,366	\$	28,531	\$	26,366
Other Revenues	\$	-	\$	-	\$	-
Children's Center Contribution	\$	-			\$	-
Restricted Fund Transfers	\$	-	\$		\$	
Total Revenues	\$	54,298	\$	56,463	\$	56,815
EXPENDITURES						
Loan Payments	\$	-			\$	-
Major Repairs	\$	-	\$	26,014	\$	-
Total Expenses	\$	-	\$	26,014	\$	-
ENDING FUND BALANCE		\$54,298		\$30,449		\$56,815
D	EA	CONS FUN	D			
		2019				2020
		Budget	20	19 Actual		Budget
REVENUES AND OTHER SOURCES	ф	5.007	ф	E 005	ф	0.710
Beginning Fund Balance	\$	5,997	\$	5,997	\$	8,713
Contributions	\$	4,000	\$	3,669		
Deacons Endowment	\$	50	\$	44		0.710
Total Revenues EXPENDITURES	\$	10,047	\$	9,710	\$	8,713
Caring Committee	\$	1 200	\$	648		
Mission Giving	φ \$	1,200	ψ	0+0	\$	
Operations	\$	1,100	\$	349	Ψ	_
Special Needs	\$	1,100	\$	JT9 -		
Total Expenses	\$	2,300	\$	997	\$	
ENDING FUND BALANCE	\$	7,747	\$	8,713	\$	8,713

St. John's Presbyterian Church

Budget 2020Prepared by Management for Internal Use Only

SUM MARY BUDGET

Sı	ımı	2019 mary Budge	et 20	19 Actual	2020 Budget
REVENUES AND OTHER SOURCES					
Beginning Fund Balance	\$	81,707	\$	81,707	\$ 31,241
Contributions	\$	300,308	\$	377,673	\$ 284,937
Other Revenues	\$	15,050	\$	21,626	\$ 20,000
Children's Center Contribution	\$	26,400	\$	26,400	\$ 26,400
Restricted Fund Transfers	\$	146,792	\$	-	\$ 143,529
Total Revenues	\$	570,257	\$	507,406	\$ 506,107
EXPENDITURES					
Personnel	\$	303,301	\$	270,495	\$ 248,297
Administration	\$	39,250	\$	37,892	\$ 39,500
Building & Grounds	\$	105,925	\$	122,382	\$ 101,495
Christian Education	\$	2,100	\$	311	\$ 1,700
Fellowship & Nurture	\$	2,400	\$	2,321	\$ 2,400
Mission	\$	32,811	\$	30,258	\$ 29,012
Mission in Action Committee	\$	6,100	\$	5,875	\$ 6,500
Stewardship Committee	\$	1,175	\$	-	\$ 500
Worship	\$	13,875	\$	6,500	\$ 10,650
Welcoming	\$	525	\$	85	\$ 325
Older Adult Ministry	\$	750	\$	46	\$ 200
Total Expenses	\$	5508,212	\$	3476,165	\$ 440,579
ENDING FUND BALANCE		\$62,045		\$31,241	 \$65,528

Officers of the St. John's Presbyterian Church Corporation



BARBARA K. CEGAVSKE Secretary of State 202 North Carson Street Carson City, Nevada 89701-4201 (775) 684-5708

Website: www.nvsos.gov www.nvsilverflume.gov

Partner or Authorized Signer FORM WILL BE RETURNED IF UNSIGNED.

Annual or Amended List and State Business License Application - Continued

Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

CORPORATION, INDICATE THE PRESIDENT, OR EQUIVA	LENT OF: Title:	PRESIDENT
TOM DAY		USA
Name		Country
666 IBIS LANE	RENO	NV 89503
Address	City	State Zip/Postal Code
CORPORATION, INDICATE THE <u>SECRETARY</u> , OR EQUIVA	ALENT OF: Title:	SECRETARY
RAV BLEDSOG		USA
Name /		Country
1420 BRIDGEWOOD LANG	REMO	NV 89503
Address	City	State Zip/Postal Code
CORPORATION, INDICATE THE TREASURER, OR EQUIVA	ALENT OF: Title:	TREASURER
PAT HAMMOND		USA
Name		Country
3565 BLUEJAY COURT	RENO	NV 89509
Address	City	State Zip/Postal Code
CORPORATION, INDICATE THE <u>DIRECTOR</u> :		
MARLA BOHNHOFF		USA Country
1477 HIGHLAND PINES DR.	RENO	1/1/ 95513
Address	City	State Zip/Postal Code
FOR CORPORATION SOLE, INDICATE THE SUBSCRIBER.	/SUCCESSOR:	State Liph State Soci
Name		Country
Address	City	State Zip/Postal Code
None of the officers or directors identified in the list of officers in the identity of any person or persons exercising the power or autunlawful conduct. I declare, to the best of my knowledge under penalty of perjury, to acknowledge that pursuant to NRS 239.330, it is a category C feld in the Office of the Secretary of State.	thority of an officer or dither the information cont	rector in furtherance of any ained herein is correct and
V	D . / .	
X	President	12/17/2019
Signature of Officer, Manager, Managing Member, General Partner, Managing Partner, Trustee,	Title	Date /
Subscriber, Member, Owner of Business,		

Page 2 of 2 Revised: 1/1/2019

Amendment of the By-Laws

BY-LAWS OF THE ST. JOHN'S PRESBYTERIAN CHURCH CORPORATION RENO, NEVADA

(as Amended, effective September 22, 2019 February 16, 2020

- **1.** The St. John's Presbyterian Church of Reno, Nevada, being a particular congregation of the Presbyterian Church (U.S.A.) recognizes that the Constitution of said church is in all its provisions obligatory upon it and its members.
- **2.** There shall be two stated meetings of the congregation each year. The first of such meetings shall be held in September at a time to be determined by the session for the purpose of electing ruling elders, deacons and any other elective officers of the congregation who shall assume office in the January following, prior to the January session meeting. The second of such meetings shall be an annual meeting held in February of each year at a time to be determined by the session for the transaction of any business properly coming before such meeting.
- **3.** Special meetings may be called by the session or the presbytery. Such call shall state clearly the purpose of such special meeting and no other matter save that specified in the call may be considered.
- **4.** Public notice of the time, place, and purpose of all meetings of the congregation shall be publicly announced from the pulpit on at least two Sundays next preceding the day of the meeting.
- **5.** The pastor shall preside as moderator. If the church is vacant, or if the pastor and the ruling elders agree that the subjects to be discussed require it, or if the pastor is ill or is otherwise unable to be present, a minister of Nevada Presbytery shall be invited by the session to preside. This invitation shall be cleared through the committee on Ministry of Nevada Presbytery.
- **6.** The clerk of session shall be secretary of the meetings of the congregation. If the clerk is unable to attend, the session shall designate another person to take the minutes of the meeting.
- **7.** All active members in good standing according to the register of church members shall be eligible to vote at congregational meetings.
- **8.** Voting by proxy is not allowed.
- **9.** Meetings shall be conducted in accordance with Robert's Rules of Order. Parliamentary authority shall be the most recent edition of Robert's Rules of Order, Newly Revised, except in those cases where these bylaws or the statutes of the state provide otherwise.
- **10.** All meetings shall be opened and closed with prayer.
- **11.** A quorum shall consist of the moderator and 10% of the eligible voters.

- 12. There shall be 12 ruling elders divided into three equal classes, one class of whom shall be elected each year at the September stated meeting for a three-year term. Ruling elders having served a full three-year term or portion thereof shall be eligible to be re-elected to a new term. No ruling elder shall be re-elected after serving for six years until one year has elapsed.
 - **A.** A quorum for a regularly scheduled session meeting shall consist of the moderator and one-third of the elders.
 - **B.** A quorum for a special called session meeting to receive new members shall consist of the moderator, the clerk of session and two elders.
- 13. There shall be 12 deacons, divided into three classes, one class of whom shall be elected each year at the September stated meeting for a three-year term. Deacons having served a full three-year term or portion thereof shall be eligible to be reelected to a new term. No deacon shall be re-elected after serving for six years until one year has elapsed.
 - **A.** A quorum for a regularly scheduled deacons meeting shall consist of the moderator and one third of the deacons.
- **14.** The members of the out-going class of the session shall be the Board of Trustees.
- 15. The Registered Resident Agent for St. John's Presbyterian Church in Reno, Nevada, with the Secretary of State's Office, shall be the Clerk of Session.
- 16. 15.16 There shall be a representative nominating committee of active members of the church which committee shall itself include both women and men giving fair representation to persons of all age groups and of all racial ethnic members and persons with disabilities who are members of the congregation. The committee shall be selected as follows: one member designated by and from the session, one who shall be currently on the session and serve as moderator of the committee; one member designated by and from the board of deacons and four members (none of whom may be in active service on the session or the board of deacons) chosen by the congregation at the annual February stated meeting. In addition, the pastor shall be a member of this committee, serving ex officio, and without vote. The nominating committee shall be chosen annually, and no member of the committee shall serve more than three years consecutively. This committee shall bring to the annual September stated meeting nominations of one person only for each office to be filled for the ensuing three years. Additional nominations may be made from the floor by any eligible voter.
- 16.17. The above by-laws with the exception of by-laws1, 3, 4, 5, 6, 7, 8, 9, 10 and 15 (required by the constitution), may be amended or repealed at any annual meeting by a two-thirds vote and at any special meeting by a two-thirds vote, provided in the latter case that full notice of intention to change the by-laws shall have been read with the calls of the meeting. By-law 2 is subject to amendment with respect to date, hour and place of meeting only.

St. John's Presbyterian Church
Data (\\SERVER-Z:) SESSION
Session Manual
February 16, 2020

St. John's Presbyterian Church Members As of February 6, 2020

		ı	
1.	Ann Anderson	44.	Cathy Delionback
2.	Jim Anderson	45.	Joan Demeritt
3.	Margaret Anderson	46.	
4.	Caroline Asikainen	47.	
5.	Lindsey Aubert	48.	Seth Dingley
6.	JoAnn Backoff	49.	Maida Divanian
7.	Esther Barnes	50.	Nancy Doering
8.	Marvin Barnes	51.	Ellen Driscoll
9.	Jim Barnes	52.	Julie Dunlap
10.	Jane Barnes	53.	John Dutton
11.	Mo Barnes	54.	
12.		55.	
	Karen Barrett	56.	Chris Dutton
14.	Jo Barrett	57.	Virginia Edsall
15.	3	58.	Cheryl Eikelberger
16.	Mavis Barton	59.	Rob Eikelberger
17.	Bob Baumez	60.	Martha Ellis
18.	Kathryn Smith	61.	JoAnn Elston
19.	Doris Bennett	62.	Justin Engel
20.	Donna Blackmore	63.	Anna Engel
21.	Ray, Jr. Bledsoe	64.	Eliza Engel
22.	Jenny Bledsoe	65.	Carleen Ernest
23.	David Bohnhoff	66.	Jenny Erwin
24.	Marla Bohnhoff	67.	Norma Exter
25.	Laura Bridwell	68.	Pat Ferguson
26.	Sarah Britt	69.	Justin Field
27.	Judith Brown	70.	Joyce Field
28.	Karen Bruner	71.	Kate Finch
29.	Joyce Butcher	72.	Ben Flynn
30.	Lorne Butner	73.	Hannah Flynn
31.	Kay Butner	74.	Louise Folsom
32.	Jan Carmichael	75.	Joan Forman
33.	Cary Parke	76.	Paul Fosmore
34.	Jane Cates	77.	Herrin Fosmore
35.	Kathy Cooper	78.	Nancy Galloway
36.	Ruth Covington	79.	Jim Galloway
37.	Fran Cox	80.	Martha Galloway
38.	Lorna Crittenden	81.	Don Garrett
39.	Patricia Davis	82.	Rew Goodenow
40.	Chris Day	83.	Sue Goodenow
41.	Tom Day	84.	Suzanne Griffith
42.	Susan Day	85.	Aspen Hackbarth
43.	Sarah Deardorff	86.	Kay Hackbarth

St. John's Presbyterian Church Members As of February 6, 2020

		As
87.	Peggy Hamel	
88.	Jim Hammer	
89.	Mary Lynn Hammer	
90.	Bob Hammond	
91.	Pat Hammond	
92.	Debbie Handke	
93.	Marlene Hansen	
94.	Skip Hansen	
95.	Keith Hastedt	
96.	Karen Hastedt	
97.	Renie Hawkins	
98.	Jack Hoffman	
99.	Katherine Hoffman	
100.	Carolyn Howell	
101.	·	
102.	Donna Huth	
103.	Cheryl Jacobs	
104.	Timothy Jay	
105.	Joelle Jay	
106.	Bob Jeffers	
107.	Joan Jeffers	
108.	Joan Johnson	
109.	JoAnn Karhohs	
110.	Aaron Karr	
111.	Nancy Kastor	
112.	Phil Kastor	
113.	Munazah Khan	
114.	2	
115.	Cheryl Kinnaman	
116.	Ethel Kleinsasser	
117.	Kim Kollman	
118.		
119.	Ronnie Kollman	
120.	Curtis Kortemeier	
121.	Winnie Kortemeier	
122.	Gabi Kortemeier	
	Andrew Krater	
	Bruce Krater	
	Doris Krater	
	Jay Kreimer	
127.	Allyson Kreimer	
100	O 1/ 1-	

128. George Kurash

129. Marian Kurash

y 6, 2020					
130.	Margaret Laing				
131.	Doris Lee-Sharp				
132.	Mike Leonard				
133.	Laurie Leonard				
134.	Sean Leonard				
135.	Elaine Lewis				
136.	Peter Lim				
137.	Nancy Lim				
138.	Shelby Lopez				
139.	Glenn Lubbe				
140.	Becky Lubbe				
141.	Lana Manos				
142.	Brian Martin				
143.	Bill Mathews				
144.	Genie Mathews				
145.	Rick McElreath				
146.	Ann McElreath				
147.	Harvey McGee				
148.	Lynn McLaughlin				
149.	Olivia McLaughlin				
150.	Carole Meiners				
151.	Ken Meyer				
152.	Peggy Meyer				
153.	Tricia Murray				
154.	Charlotte Muth				
155.	Jean Myles				
156. 157.	Linda Mysen				
157. 158.	Paula Naughton Wayne Neidert				
150. 159.	Zoltan Nehet				
160.	Dorota Maderak				
161.	Alice Nevin				
162.	Robert Oliver				
163.	Kathleen Olsen				
164.	Bev Osowski				
165.	Gary Oswald				
166.	Laurie Oswald				
167.	Rob Parke				
168.	Devon Parke				
169.	Venus Parvez				
170.	Amit Paul				
171.	Ateeq Paul				

St. John's Presbyterian Church Members

As of February 6, 2020

172.	Austan	Pau1

- 173. Nargis Paul
- 174. Suneet Paul
- 175. Stan Peck
- 176. Jan Peck
- 177. George Peek
- 178. John Piegthel
- 179. Roberta Piegthel
- 180. Deborah (Deb) Pierce
- 181. Mike Pierce
- 182. Christie Pierce
- 183. Bill Plambeck
- 184. Richard Priest
- 185. Janean Priest
- 186. Madison Priest
- 187. Morgan Priest
- 188. Juna Priest
- 189. Doug Ramseth
- 190. Pam Ramseth
- 191. Millard Reed
- 192. Nelita Resullar
- 193. Jeanne Robinson
- 194. June Rosta
- 195. Bob Russell
- 196. Kathy Russell
- 197. Dee Russum
- 198. Jen Sady
- 199. Ron Scovill
- 200. Carolyn Scovill
- 201. Anoop Shamim
- 202. Joseph Shamim
- 203. Doris Lee-Sharp
- 204. Mary Sherman
- 205. Anne Sigurdson
- 206. Cynthia Soraoka
- 207. David Spillers
- 208. Cindy Spooner
- 209. Betty Squires

- 210. Amos Stege
- 211. Daniela Stege
- 212. Marshall Stevenson
- 213. Paige Stevenson
- 214. Randall Stewart
- 215. Jeannine Stewart
- 216. Susan Stickel
- 217. David Stover
- 218. Cheryl Stover
- 219. Sarah Stover
- 220. Bob Swackhamer
- 221. Brittney Teepe
- 222. Pattie Tempel
- 223. Rick Timmons
- 224. Sandra Timmons
- 225. George Turner
- 226. Linda Turner
- 227. Doug Usedom
- 228. Sharon Usedom
- 229. Marla Vance
- 230. Ralph Voss
- 231. Barbara Voss
- 232. Frank Weckerly
- 233. George Wells
- 234. Connie Wells
- 235. Jewel White
- 236. Stan White
- 237. Carolyn Williamson
- 238. Amy Willoughby
- 239. Molly Willoughby
- 240. Maria Winchester
- 241. Diane Yang
- 242. Ed Yang
- 243. Allison Yarborough
- 244. Elaine York
- 245. Rebecca Zajic
- 246. Bey Zakariassen

