



**ANNUAL MEETING**  
Of The Congregation  
Of The First Presbyterian Church  
Broken Bow, Nebraska  
January 31<sup>st</sup>, 2016

Agenda for The Annual Congregational Meeting  
The First Presbyterian Church  
Broken Bow, Nebraska  
January 31<sup>st</sup>, 2016

- Opening Prayer
- Call to Order
- Approve Minutes of the following Congregational Meetings:
  - Annual Meeting – January 18, 2015
  - Special Congregational Meeting – June 14, 2015
  - Special Congregational Meeting – November 1, 2015
  
- Report of The Pastor
- Report of The Clerk of Session
- Reports of Session Committees
- Presentation of the 2016 Budget
- Report of the Memorial Committee
- Report of the Financial Secretary and Treasurer
- Report of the Endowment Committee
- Report of Personnel Committee
- Report of Deacons
- Report of the PTFG Youth Group
- Election of the 2016 Church Officer Nominating Committee
  - Elders, Class of 2018: Brad Holcomb, 2 Open positions
  - Deacons, Class of 2018: Eric Langrud, Ann Owen, Alice Lucas
  
- From the Endowment Committee: Heather Wright, Class of 2018
- From the Memorial Committee: Jim Varney, Class of 2018
- From Session: Treasurer-Allie Borders, Financial Secretary-Dorothy Carr,  
Clerk of Session-Gretchen Gallentine, Personnel Committee-3 open positions
  
- Election of 4 members to serve on the Nominating Committee for 2016 for a one-year term and who are not currently serving as ruling elders or deacons.
  
- Meeting Adjourned with Prayer

The members of First Presbyterian Church in Broken Bow will tell you that 2015 will be a year they most likely will not forget. Significant changes took place both in staffing but also in the congregation and how the church would continue the mission of the community and the greater church at large. At a time when the world often seems to be spinning out of control, I find great comfort in spending time in the sanctuary listening to God. There is great love and great joy in this church. The members of the church, the greater community are a respite from the craziness going on in the world.

I am always amazed how things that need to be fixed, set up or announced just get done. FPC is a church of doers. It is a great place to be as a pastor. What is really great about FPC is that despite the fact that the congregation is caring, warm and welcoming, each of you understand the need to reach out to the community and open the doors to those in need. The sounds on Wednesday nights of the kids so excited about being in church, the excitement and all the hard work that is given by the adults to provide meaningful messages of hope and faith to our younger folks is heartwarming.

Each of you should be very proud of the work of FPC. Each of you should be energized in 2016 of the great things that God has in store for the church and every single one of us who call FPC home. As tempting as it is to sit back and say that the challenges of 2015 are over, please keep in mind that the challenges and rewards of 2016 are just beginning.

May the love and peace of Jesus Christ be with each of you.

Pastor Gary



**ANNUAL CONGREGATIONAL MEETING  
FIRST PRESBYTERIAN CHURCH  
BROKEN BOW, NE  
JANUARY 18, 2015  
10:50 A.M.**

The Rev. Dawn Back opened the meeting at 10:50 AM with prayer. A quorum being present the Rev. Black called the meeting to order.

The Minutes of the Annual Congregational Meeting of January 19, 2014 were approved by vote. A motion was made, seconded and passed to approve the minutes of the Special Called Meeting on April 27, 2014.

It was moved, seconded and passed to approve the Pastor's Annual Report. It was moved, seconded and passed to approve the Clerk's report.

It was moved, seconded and approved to accept the reports of the Property, Christian Education, Mission, Evangelism and Membership, and Worship Committees.

It was moved, seconded and approved to accept the Financial Report as presented by the Session and to receive the 2015 budget.

It was moved, seconded and approved to receive the Report of the Financial Secretary and of the Treasurer.

A motion was made, seconded and approved to receive the report of the Memorial Fund.

It was moved, seconded and approved to receive the report of the Endowment Fund.

The report of the Deacons was approved by a motion, a second and passed.

The report of the PTFG Youth Group was approved by a motion, a second and passed.

Bev Schwisow, Marcia Simmons, Bill Reichert and Kathy Varney were elected to the 2015 Church Nominating Committee.

There being no nominations from the floor, a motion was made seconded, and approved to elect the following church officers: Ruling Elders, class of 2017: Dan Fisher, Angie Palmer, Tara Williams; Deacons, Class of 2017: Sheryl Beckenhauer, Donalee Lamb, Leslea Woodward; Endowment Committee, Class of 2017: Ternie Wright; Memorial Committee, class of 2017: Katie Custer; Personnel Committee: Brent Custer, John Ellingson, Angie Palmer. (these need to be put on a rotation basis); Clerk of Session, Gretchen Gallentine; Treasurer, Marion Birnie; Financial Secretary, Dorothy Carr.

Thanks was given to all the church staff, officers, and volunteers. Laurie Teahon's long distance service is greatly appreciated.

The meeting was closed with prayer at 11:15 AM.

Respectfully submitted,

Gretchen Gallentine, Clerk

**Special Congregational Meeting  
First Presbyterian Church  
June 14, 2015, 10:01 AM**

The agenda items were announced. There being a quorum present, the Rev. Dawn Black, Moderator, opened the meeting with prayer. A motion was made and passed to approve Allie Borders as church Treasurer. Applause of great appreciation was given to Marian Birnie, the outgoing Treasurer, for many years of dedicated service.

The empty Session seat for the Ruling Elder class of 2016 for a person to serve as chairman of the Finance Committee will be sent back to the nominating committee as there was no nominee to fill this position.

It was moved, seconded and approved to dissolve the pastoral relationship with the Rev Dawn Black on July 15, 2015. Pastor Black's last day in the pulpit will be July 12, 2015, and the family will be moving out of the manse on July 30, 2015.

Dan Fisher explained repairs and upgrades to the church consisting of the construction of a handicapped ramp off the North patio area leading to the parking lot, repair of the west steps leading to the driveway, decreasing the slope of the main sidewalk from North H street leading to the front door and tuck pointing of the bricks on the West Wall of the building. Project is bid at \$4650.00 by Ron Ripp Construction Co. and the money will be taken from the endowment fund.

A motion was made, seconded and approved to adjourn the meeting with prayer at 10:11 AM.

Respectfully submitted,

Gretchen Gallentine, Clerk of Session

**SPECIAL CALLED CONGREGATIONAL MEETING  
November 1, 2015**

The meeting was called to order by Moderator, Gary Smith, and opened with prayer, at 11:50 AM during the Worship Service with the purpose of electing a person to serve as ruling elder to fill a vacancy on the Session through 2016. A motion was made, seconded and passed to bring the previous Congregational Meeting Minutes for approval at the next Congregational Meeting. The clerk presented the name of Michelle Miller on behalf of the nominating committee. There were no nominations from the floor. A vote to close nominations was made, seconded and passed. A motion was then made, seconded and passed unanimously to elect Michelle Miller to the office of Ruling Elder.

It was moved, seconded and passed to close the meeting at 11:53 AM and the meeting was closed with prayer.

Respectfully Submitted,

Gretchen Gallentine, Clerk

## Report of The Pastor

God certainly has a way of answering prayers. My call to First Presbyterian Church in Broken Bow as your interim pastor was a prayer answered. I consider myself blessed to be part of such a vibrant and caring family of believers. Although my time is somewhat limited, starting in late September, I do have some observations and blessings I would like to share with you.

The Session approved my contract on September 27, 2015. The timing allowed for little breathing room with Thanksgiving and the Advent season leading up to Christmas knocking on the door.

I have joyfully participated on Wednesday night activities. The youth activities are a joy and something that is not found in many churches our size.

We have successfully completed the majority of funding and planning to begin the installation of the new audio and visual system for both upstairs in the sanctuary but also downstairs and allowing for sound in a number of other rooms. I have challenged the Session to continue their forward thinking in how we as a congregation can reach out to those unable attend church through live streaming of services and other activities.

We have established a working Facebook account and as of this writing, we have activated a new webpage that will be fully developed by Spring.

We continue to work with other churches in the community through the various charities, food pantry and other needs. You will find more details of the many activities of our church listed in the various committee reports found in this document.

We are starting our confirmation class in January with a confirmation Sunday just prior to Palm Sunday. I am working with the middle school and high school members to get them more active in worship and other outreach activities in the church.

From a social standpoint, a very successful soup supper and auction right before Christmas gave some relief from the stress of the holiday and brought a full house to the activity raising over \$2500 for use in church ministries.

As the needs arise for service, each of you have stepped forward, providing a full slate of candidates for Session and Deacons and the other various committees. Many of you stepped forward to complete time and talent sheets and to provide pledges so our finance committee could complete a very ambitious budget.

I am working on a discernment process to help the church look to the future and how to best reach out to the unchurched in the community and to also plan for the future. Broken Bow is fast becoming a community with a positive reputation for growth and a good place to raise a family. As a result, I believe you can anticipate an influx of families over the next few years. We need to be ready to provide services and a place for those families to call their church home.

I am so very excited to part of the church family at FPC. I look forward to looking forward to what God has in store for each and every one of us.

Blessings to you all,

Pastor Gary

## Report of The Clerk of Session

DECEMBER 31, 2015

<b>Active Members , January 1, 2015</b>	<b>139</b>
Membership Gains	
<b>Total Membership Gains:</b>	<b>0</b>
Membership Losses	
Move to Inactive Rolls; David Schwisow, March 5, 2015; Danyelle Pflaster, August 26, 2015	2
Deaths: Grace Varney, May 13, 2015; John M. Birnie, June 29, 2015; Anna Robison, August 29, 2015 Kay Jacobsen, March 2015	4
<b>Total Membership Losses:</b>	<b>6</b>
<b>Total Active Membership as of December 31, 2015</b>	<b>133</b>
Sacraments Administered	
Lord's Supper	12
Baptisms: Baylee Ann Varland, June 14, 2015; Owen Hartman, July 12, 2015	2
Marriages: Justin Coble and Alura Herrick, Aug. 29, 2015 by the Rev. Robert Carlson	1
Regular Session Meetings: 11	
Special Called Session Meetings: 2	
Special Called Congregational Meetings: 2	
Annual Congregational Meeting: 1	
Respectfully Submitted, Gretchen Gallentine, Clerk of Session	

## Property Committee

### Property Committee Report for 2015

Normal maintenance at church with minor furnace, water heater and door repair was done. The proposed handicap ramp, step and wall repairs on the west end of the church will not be done until warm weather in 2016. The manse is in good shape and on the market for a six-month rental. A reconditioned copy machine with more capacity is lease purchased from Eakes with a maintenance agreement. The new sound and projector system is still under review as far as cost and installation is concerned by the special media committee. The roof trim on the north side of the church was repainted.

Respectfully submitted,

Jim Gallentine and Dan Fisher, Property Committee

## Christian Education Committee

2015 was a wonderful year full of highlights and a few changes. PTFG earned \$100.00 by winning the Runner up Award for the video project "Why We Love Our Presbyterian Church"! Their year ended with the annual picnic and talk of the upcoming Triennium during the summer of 2016. They started the fall meeting every other week. Doug Birnie, Allie Borders, Doris Hartman and Christina Gunkel have all taken part in their meetings.

Quigleys and J Squad participated in the annual Egg Hunt. Before this they had a hands on lesson about communion, involving squishing grapes and bread. They finished their year joining the PTFG kids in the year end picnic, good food and fellowship. Bible school was hosted by Our Savior Lutheran Church. This had a great turnout and many of our youth volunteering to help. Their fall started with the help of teachers Lisa Bell, Gretchen Gallentine, Bev Schwisow, Elizabeth Reynolds; helpers Dorothy Carr and Sheryl Beckenhauer; and music instructors Ann Holcomb, Janice White and Sally Bell. Pastor Gary Smith joined us in October and the kids had their Halloween party with pumpkin painting. The Youth and Joyful Noise Choirs made several wonderful appearances. Quigleys and J Squad decorated the fellowship hall for the cake auction and had a great time. Their year ended with a beautiful Christmas Pageant and the announcement of a new Pre K-K teacher, Steph Holcomb. J Squad made Puppy Chow and "Pass It On" coupons for all at the Christmas Party. They also rang the Salvation Army Bells.

A huge **thank you**, to all who take time for these wonderful youth!

"All your sons will be taught by the Lord, and great will be your children's peace."

Isaiah 54:13

## Mission Committee

Committee members are Mike Bell, Doris Hartman and Alice Lucas.

- Have A Heart Food Bank challenge last year brought in 37 items total.
- Super Bowl Sunday generated 31 items for our local food pantry.
- One Great Hour of Sharing was a great success. It earned \$800.90 from the offering fish.
- The Heifer Project earned a total of \$500.00. \$250 from the congregation and the other \$250 from the Mission Fund.
- \$500 was given to Central Plains Center for Services for the voucher program. The funds were earned from the CD sales.
- This year's Sock & Mitten Tree brought in 17 hat/glove sets, 52 pairs of socks, 9 hats, 19 pairs of gloves, 2 hat/scarf sets and 2 headbands.
- The sale of Bill Reichert's CDs earned the Mission fund \$2530.00
- Christmas Eve Joy Offering brought in \$298.00
- \$1304.25 was earned from the soup supper/cake auction and the funds are going to the Food Pantry for meat vouchers.
- There were a total of 35 Operation Christmas Child Boxes that were sent out.

Respectfully Submitted

Doris Hartman, Mike Bell and Alice Lucas

## Evangelism and Membership Committee

As we look back over the last year, there has been a lot of activity going on within the Church. In 2015, Owen Hartman and Beylee Varland were baptized. Request was received and granted to move Danyelle



Pflaster to the inactive roll. We ask that if you know of someone who is on the roll but has not been involved in the Church that you personally invite them back to Church. If you have a family member or friend that has moved away from the community and has connected with another church, please provide that information to Gary Smith or the EMC.

Each year we pay per capita on each person on the active roll. In 2015, the per capita amount was \$29.80. We would like each member, if possible, to pay their per capita on top of regular giving.

The Evangelism and Membership Committee assisted in the hosting of the Central Nebraska Presbytery Meeting on Saturday, March 28<sup>th</sup>. We provided breakfast and lunch to many from throughout the Presbytery.

We celebrated the graduation of Ashley Holcomb, Sydney Holcomb, Noah Garey, and Cole Jones on Sunday, May 2<sup>nd</sup>. Each received a small gift during worship, followed by a reception in their honor following worship.

A farewell reception was held following worship on Sunday, July 12<sup>th</sup> for Pastor Dawn Black and her family as her husband, Andrew, took a call in Terra Haute, Indiana.

The Evangelism and Membership committee partnered with Christian Education and the Mission Committee to have a float in the Parade of Lights on December 7<sup>th</sup>. Many of our Quigleys' kids rode the float, while the J-squad (5<sup>th</sup> & 6<sup>th</sup> graders) handed out candy canes. It was a warm December evening and a great opportunity to increase our visibility within the community.

New this year, Evangelism and Membership teamed up with Session and congregation members to host our first annual soup super and cake auction. The evening of Sunday, December 13<sup>th</sup>, we had over 70 church and community members join us for soup. Those in attendance brought a sweet treat to be auctioned off by our very own Corey Palmer. In addition, a quilt was donated that was auctioned as well. All together over \$2,500 was raised that was split equally between the audio/visual project at the Church and meat vouchers for our local food pantry. Most importantly it was a wonderfully fun evening!

Respectfully Submitted,  
Andra White

## **Worship Committee**

Our church was fortunate to receive a substantial grant from the Presbytery last March in order to update the audio/visual needs of our church. Contracts were awarded to Yanda's Pro Audio and Music for the audio/visual portion, and to Todd Jonas for the electrical work. When completed, there will be a new sound system with speakers throughout the sanctuary, as well as a drop down screen mounted behind the beams above the pulpit. This screen will be completely concealed when not in use. The existing sound system will be moved to the basement to be used in the event of an overflow crowd in the sanctuary. While the grant covered the amount of the new system, we will be initiating a fund raiser tentatively called "Make a Joyful Noise" in order to purchase the necessary laptop and iPad used to run the new system.

With a number of guest pastors filling the pulpit this last year, one constant in our worship services has been the strong musical talent within our church. Thank you to our wonderful musicians for sharing their time and talent through accompaniment, choir, and children's choir.

Respectfully submitted,  
Tara Williams  
Worship Committee

## **Budget**

BUDGET

	2014	2015	2015	2016
	Actual	Budget	Actual	Proposed
Beginning Balance	14,598		17442.46	
<b>RECEIPTS</b>				
Commitments and Regular Giving	102,234	107,883	93,515	122,276
Per Capita Contributions	1,349	1,500	1,318	1,500
Plate Offerings	2,434	1,500	1,827	1,500
Christmas Joy	285		96	
One Great Hour of Sharing	198		681	
Souper Bowl of Giving				
Gould Memorial Fund and Interest	100		48	
Local Mission			1,530	
Other Income	884		808	
<b>Total Receipts</b>	<b>122,083</b>	<b>110,883</b>	<b>117,264</b>	<b>125,276</b>
<b>DISBURSEMENTS</b>				
General Assembly, Synod & Presbytery Per Capita	4,600	4,619	4,620	4,170
General Assembly, Synod & Presbytery Mission	1,000	1,000	996	1,500
Christian Education Materials	2,522	1,500	1,275	1,500
Evangelism and Membership	474	400	178	400
Stewardship Materials	20	150		150
Guest Ministers	875	1,000	2,180	600
Children's Choir				
Choir Music	155	900	346	500
Bulletins and Worship Supplies	408	750	1,058	750
Pastoral Ministry Expenses:				
Business Mileage Reimbursement	861	1,400	999	3,400
Continuing Education Reimbursement	1,000	1,000	1,426	1,600
Other Professional Expenses Reimbursement	633	1,000	356	2,000
Office Supplies, Equipment & Postage	1,562	1,700	2,478	2,935
Salaries and Other Compensation:				
Pastor's Salary	32,800	32,800	21,950	14,000
Pastor's Housing/Utility Allowance	5,400	5,400	6,650	14,000
Pastor's Social Security Set Aside	2,912	2,912	3,076	5,753
Pastor's Pension and Medical	17,381	18,384	9,818	
Vacancy Dues			2,731	6,000
Difference between Interim & Pastor				16,143
Organist/Choir Director	2,200	2,200	1,900	2,500
Secretary	4,533	5,562	3,386	9,000
Custodian	4,800	4,800	4,800	5,000
Quigley's Teacher				
Social Security	347	550	516	700
Utilities	8,506	9,200	9,616	9,500
Telephone	1,035	1,000	1,113	1,300
Insurance	4,455	6,000	5,528	6,300
Maintenance	554	2,000	1,142	2,000
Custodial Supplies	268	500	422	500
Yard Supplies	2,598	1,500	2,595	1,500
Contingency Fund for Sound System Project				5,000

Website				2,500
Manse Maintenance	500	500	500	500
Ministerial Association	75	75		75
Deacons		500	49	500
Christmas Joy	342		285	
One Great Hour of Sharing	198		681	
Mission Support	500	1000		1,000
Misc.	1,126	600	3740	2,000
Total Disbursements	104,640	110,902	96,409	125,276
Ending Balance	17,442		20,856	
Percentage Change from 2015 Budget to 2016 Budget		12.96%		
Dollar Change from 2015 Budget to 2016 Budget		14374		
Percentage Change from 2015 Actual to 2016 Budget		29.94%		
Dollar Change from 2015 Actual to 2016 Budget		28,867		

**Memorial Fund Committee Report**

BEGINNING BALANCE JANUARY 1, 2015		\$12,303.83
RECEIPTS:		
Memorial	\$70.00	
Memorial	\$150.00	
Talbot Memorial	\$45.00	
John Birnie Memorial	\$25.00	
Anna Robison Memorial	\$625.00	
Interest Earned on CD	\$15.08	
Interest Earned on Checking	<u>\$7.74</u>	
		<u>\$937.82</u>
Ending checking account balance December 31, 2015		\$13,241.65
DISBURSEMENTS:		<u>NONE</u>
ENDING BALANCE DECEMBER 31, 2015		\$13,241.65

## Endowment Fund

Current Month

Year to Date

Beginning Balance	\$57,029.71	\$55,705.73
Receipts:		
Deposit		
Rowan Trust	\$665.89	\$2,916.75
Interest on Edward D. Jones Inv.		
Interest on Certificates of Deposit		
Custer Federal Savings		
Nebraska State Bank	\$44.73	\$223.60
Interest on Sterling Checking	\$1.80	\$21.05
Interest on Savings Passbook		
Total Receipts	<u>\$712.42</u>	<u>\$3,161.40</u>
Sub-totals	\$57,742.13	\$58,867.13
Disbursements		
Scholarships		\$1,125.00
Manse Update		
Edward D Jones Investment		
Total Disbursements	<u>                    </u>	<u>\$1,125.00</u>
Ending Balance	<u>\$57,742.13</u>	<u>\$57,742.13</u>
Assets:		
Money Market Checking		\$21,811.22
Nebraska State Bank Certificates		<u>\$35,930.91</u>
Subtotal		<u>\$57,742.13</u>
Edward D. Jones Investments		\$15,762.30
Total Assets		<u><u>\$73,504.43</u></u>

## Personnel Committee Report

December 31, 2015

2015 was an exciting year for your Personnel Committee. This was the first year for the committee. During this time the committee created their own job description, expanded the committee from three to five, accepted the resignation of Laurie Teahon, hired Rose Miller to manage the finances and contacted volunteers to fill in other areas as needed during the time of transition. The committee then created a new job description for the administrative/financial assistant, went through the process of hiring a new person to fill this position. The position was offered and accepted by Jen Weems. All this took place while our church was without a pastor. Everyone did a great job stepping up when needed.

Our church is blessed with our staff that has met the challenges before them and is accomplishing extraordinary things that provide us the luxury of making certain we have the right people in the right positions.

The committee's focus for 2016 is to review, create, and put in place personnel policies for staff and volunteers. Sincere thanks to the Personnel Committee, Brent Custer, Carol D'Josey, Jan Dobesh, and John Ellingson.

Angie Palmer  
Personnel Chair

## **Deacon Report**

The 2015 Board of Deacons had a busy year. We met regularly on the third Tuesday of each month (excluding June, August, and December). Our moderator was Janice White; vice moderator, Anita Schmidt; secretary, Leslea Woodward; congregational concerns, Anita Schmidt and Sheryl Beckenhauer; local missions, Stacie McMeen; spiritual life and worship, Ann Owen, roses and bibs, Thelma Betz; chairs and tables, Eric Langrud. I thank each of you for all you did this past year.

Many of the activities we were involved with revolved around food and fellowship! These included coffee fellowships each month. We provided, with the help of our flocks, a meal for Sermons Ala Carte during Lent, a meal for Presbytery in March and also served lunch or snacks for funerals within the church. In addition, meals for persons who were in need during the year were arranged and delivered. We helped decorate for the senior reception in May as well as decorating for and helping the session serve Pastor Dawn's going-away reception. In April, the deacons hosted the second annual salad supper for ladies and friends of the church. A trio of Bill Reichert, Lance Bristol, and Paul Loomer entertained and it was enjoyed by all. In November we hosted an Appreciation Brunch to thank everyone for all the help provided during the year. The kitchen was stocked and cleaned and many greeting cards were sent. We rotated with the session in serving communion.

To make the holidays more festive, the deacons facilitated the ordering of Easter lilies and Christmas poinsettias to help decorate the sanctuary and deliver to shut-ins. College boxes were sent twice to the college students at exam time to let the students we were thinking about them.

We, the Board of Deacons, extend a big thank you to all who have helped us in any way throughout the year! We appreciate your willingness to serve whenever you are called. Thanks also go to outgoing board members who are Eric Langrud, Stacie McMeen and Ann Owen.

Respectfully submitted,  
Janice White, moderator

**Deacons Financials for 2015**

## Board of Deacons

Acct # 101310227

Date	Description	Check #	Debit	Credit	Total Deposit	Balance
1/1/15	Carried forward					129.88
3/19/15	Easter Lillys					129.88
	A Schmidt			15.25		145.13
	T Langrud			15.50		160.63
	D Birnie			15.25		175.88
	A Lucas			15.25		191.13
	D Olson			15.25		206.38
	M Simmons			15.25		221.63
	R White			15.25		236.88
	T Bechenhauer			15.25		252.13
	A Owen			30.50		282.63
	D Lamb			15.25	168.00	297.88
3/20/15	B Reichert			15.25		313.13
	J Dobesh			20.00	35.25	333.13
3/23/15	T Wright			20.00		353.13
	C Palmer			15.25		368.38
	T Brunken			16.00		384.38
	D Clements			15.25	66.50	399.63
3/26/15	S Bell			15.25		414.88
	A Holcomb			15.25	30.50	430.13
	C C Garden					
3/28/15	Center	1076	372.00			58.13
3/30/15	D Butler			20.00		78.13
	R Meester			10.00		88.13
	R Meester			10.00		98.13
	A Wells			40.00		138.13
	C Vickery			10.00		148.13
	K Larson			10.00		158.13
	F Craig			10.00		168.13
	S Deines			20.00		188.13
	K Woo			10.00		198.13
	luncheon cash			535.00	675.00	733.13
3/30/15	Grocery Kart	1077	35.03			698.10
	Schmick's					
3/30/15	Market	1078	139.01			559.09
	US Postal					
4/27/15	Service	1079	75.90			483.19
5/22/15	Varney Funeral			300.00		783.19
	Talbot Funeral			250.00	550.00	1033.19
	Schmick's					
5/29/15	Market	1081	415.17			618.02
7/30/15	Grocery Kart	1082	136.55			481.47
	Pauline					
8/6/15	Landreth			100.00		581.47
9/15/15	Birnie Funeral			200.00		781.47

	Robison			275.00	1056.47
	Funeral				
9/16/15	Donalee Lamb	1083	36.22		1020.25
	Schmick's				
	Market	1085	137.66		882.59
11/17/15	Grocery Kart	1086	49.15		833.44
	US Postal				
11/30/15	Service	1087	48.56		784.88
12/3/15	Cash			40.00	824.88
	M Birnie			15.99	840.87
	T Wright			16.00	856.87
	S Bell			16.00	872.87
	R Anderson			25.00	897.87
	D Lamb			15.99	913.86
	T Langrud			16.00	929.86
	A Holcomb			16.00	945.86
	G Dobesh			20.00	965.86
	P Loomer			15.99	981.85
	S Reynolds			15.99	997.84
	D Fisher			15.99	1013.83
	N Bell			15.99	1029.82
	M Simmons			16.00	1045.82
	C D'Josey			15.99	1061.81
	T Betz			15.99	1077.80
	M Woodward			15.99	308.91 1093.79
12/30/15	Cash			20.00	1113.79
	C Palmer			15.99	1129.78
	A Lucas			15.99	1145.77
	A Schmidt			15.99	1161.76
	A Owen			15.99	1177.75
	D Birnie			50.00	1227.75
	J Tolen			15.99	149.95 1243.74
	CC Garden				
12/30/15	Center		428.71		815.03
12/31/15	Interest			0.01	0.01 815.04
	Total Deposits			2559.12	
	Total Expense	1873.96			
	Net Change			685.16	

## **PTFG Youth Group Report**

No Activity this year!



Respectfully Submitted by Doris Hartman

Beginning balance January 2015:	\$868.27
Receipts:	\$0
Disbursements:	
-January	\$2.00 Charged for copies/research at bank
-February	\$0
-March	\$4.80
-April	\$25.49 Vleiger Wedding Present (cooler)
-May	\$0
-June	\$130.00 tanking trip (Calamus Outfitters)
-July	\$40.00 gift card to Subway for Dawn
-August	\$0
-September	\$0
-October	\$0
-November	\$0
-December	\$87.69 Runza Christmas Party
Ending Balance	\$578.29

**Older Youth Group (PTFG) Checking**

	Current Month	Year to Date
Beginning Balance	\$665.98	\$655.98
Contributions		
Sub-totals	\$665.98	\$655.98
Disbursements	\$87.69	\$87.69
Ending Balance	\$578.29	\$578.29

**Church Staff and Officers for 2016**

**Elders:**

Class of 2016

Mike Bell 872-6534  
Andra White 872-6530  
Michelle Miller 870-1544

Class of 2017

Dan Fisher 872-2342  
Angie Palmer 935-1402  
Tara Williams 870-0393

Class of 2018

Brad Holcomb 872-2429

**Clerk of Session:** Gretchen Gallentine 870-3115  
**Financial Secretary:** Dorothy Carr 872-5770  
**Treasurer:** Allie Borders 872-5727

**Deacons:**

Class of 2016

Thelma Betz 872-5537  
Janice White 872-5088  
Anita Schmidt 643-2445

Class of 2017

Sheryl Beckenhauer 872-2555  
Leslea Woodward 872-2910  
Donalee Lamb 643-9183

Class of 2018

Eric Langrud 872-6171  
Ann Owen 872-2651  
Alice Lucas 872-5908

**Endowment Committee:**

2016 Nate Bell 872-6177  
2017 Ternie Wright 870-1717  
2018 Heather Wright 870-1289

**Memorial Committee:**

2016 Jim Croghan 872-6518  
2017 Katie Custer 870-1378  
2018 Jim Varney 872-5723

**Personnel Committee:**

Brent Custer 870-1399

John Ellingson 880-1978

**Minister:** Pastor Gary Smith 620-481-7767

**Administrative Assistant:** Jennifer Weems 308-379-0246

**Organist & Choir Director:** Bill Reichert 872-2190

**Pianist:** Jan Dobesh 872-6950

**Youth Choir:** Ann Holcomb 872-5393  
Janice White 872-5088  
Sally Bell 872-6534

**Custodians:** Anita & Dan Fisher 872-2342

