

## **Minutes of the Presbytery of London**

**Chalmers Presbyterian Church, London, Tuesday, April 14, 2015, 7:00 p.m.**

In London, and within Chalmers Presbyterian Church, the Presbytery of London met in Regular Session on Tuesday, the fourteenth day of April, two thousand and fifteen, at the hour of seven o'clock in the evening.

**Constitution**        The Moderator, Mr. Robert Baron, welcomed everyone to the meeting and constituted the Court with prayer.

**Worship**             The Worship Service was led by members of the congregation of Chalmers Presbyterian Church under the leadership of Lizz Thibodeau.

**Welcome,  
Courtesies and  
Announcements**    The Moderator extended a welcome to all present. Mildred Greig and Valerie Shaw represented the WMS. Mrs. Shaw was also present as President of the W.M.S. Presbyterial to present its Annual Report. Also welcomed to the court was Mr. Ian Marnoch, a third year student at Knox College who will begin work in May at Elmwood Avenue Church. Inge Stahl, from St. Lawrence Presbyterian Church, was also welcomed to the court as was Nancy Tomchuk, Clerk of Session at Knox Church, Komoka.

The following announcements were made:

A Ham and Scalloped Potato Dinner will be held at St. George's Presbyterian Church on Saturday, April 18<sup>th</sup> from 5-6:30 PM.

Chalmers Presbyterian Church is presenting a Night of Opera and Sacred Music on Saturday, April 18<sup>th</sup> at 7:00 PM.

Knox Church, St. Thomas will be having a Spring Market Show and Sale on Saturday, May 2. Knox Church, St. Thomas will be having a Women's Ascot Hat and Fascinator Tea on May 30<sup>th</sup>.

Glencoe Presbyterian Church will hold a Women's Rejuvenation Day from 8:30 am to 3:30 PM on Saturday, April 18<sup>th</sup>.

Knox Church, Komoka will be having a Yard Sale on the morning of Saturday, April 18<sup>th</sup>.

New St. James Presbyterian Church will be having a Rummage Sale on the morning of Saturday, April 18<sup>th</sup>.

On Tuesday, April 21<sup>st</sup>, Burns Church, Mosa will be hosting a Roast Beef Dinner as part of their 180<sup>th</sup> Anniversary Celebrations.

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DaySpring Presbyterian Church is hosting “Sounds of the Tropics” on Friday, April 24<sup>th</sup> from 7:30 – 9:00 PM.

Elmwood Avenue Church is hosting a Rummage Sale on Saturday, May 2<sup>nd</sup>. The Court’s attention was drawn to a memorial service to be held on Sunday, April 19<sup>th</sup> at 2:00 PM for the lives of the Reverend Victor and Mrs. Olive Turner, parents of the Reverend Mark Turner of Trinity Presbyterian Community Church.

**Attendance** Charlotte Brown, Mavis Currie, Deborah Dolbear-Van Bilsen, Ed Hoekstra, William Khalil, Keith McKee, John Park, Heather Paton, Andrew Reid, Jon VanDenBerg, Robert Shaw (Appendix), Ministers; Bob Baron, John Cameron, Ray Burgess, William Cron (Alternate), Ruth Ann Drozd, Ian Fleck, Mildred Greig (Alternate), Doug Hill, Tom Jeffery, Debbie Kemp, Patrick Laurin, Jain Mahabir, Bill McMurchy, Sheila McMurray, Barbara Nyitray, Gerald Stocking (Alternate), Carl Taylor, Donna Jean Van Bilsen, Trudy Van Der Hoek, Sandra Van Der Veen, Elders; Lu Brule (Treasurer).

Also in attendance: Ian Marnoch, Mikal Schomburg, and Inge Stahl.

**Regrets** John Bannerman, Amanda MacMillan, David Stewart (Appendix), and Mark Turner Ministers; Dave Laphorne, Nancy Newell, Angela Osborne, Peter Vanderkooy, Elders; Carrie Thornton, Clerk.

**Absent** Michael Stol, Minister; Janet Donkervoort, Elder.

**Clerk** **MOTION:** (Mahabir/Park) THAT K. McKee serve as clerk pro tem for this evening’s meeting. CARRIED.

**Docket** **MOTION:** (Mahabir/McKee) THAT the Docket as circulated be adopted for the meeting. CARRIED.

**Minutes** **MOTION:** (Mahabir/McKee) THAT the Minutes of the Regular Meeting of the Presbytery of London, held on March 10, 2015, be adopted as circulated. CARRIED.

**Stated Hour** The W. M. S. Presbyterial President Valerie Shaw presented a verbal report on the activities of the Women’s Missionary Society within the past year. This is a year of the Celebration of the centenary of the W.M.S. This year’s theme consequently was “Celebrating 100 Years.” Many of the ladies from the Society attended the 100<sup>th</sup> Anniversary Banquet in Toronto on May 15<sup>th</sup>. Some then stayed for the National Women’s Conference. Mrs. Shaw was thanked by the Moderator for the good work that the Society does within the Presbytery and nationwide.

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**Report of the Administrative Team** The Moderator invited the Clerk Pro Tem, K. McKee, to present the Report of the Administrative Team.

**CORRESPONDENCE**

**RECOMMENDATION #1** (McKee/Reid) THAT the following correspondence be received for information: CARRIED.

<b>Number</b>	<b>From</b>	<b>Regarding</b>
15-48	E. Bartlett, Assembly Office	changes to the Roll
15-50	T. Hamilton, Assembly Office	Remits A, B, C. Received
15-51	T. Hamilton, Assembly Office	List of Commissioners received
15-52	T. Hamilton, Assembly Office	Moderator Ballots received
15-53	I. McDonald, Canadian Ministries	Ecumenical Shared Ministries
15-54	J. Bell, Canadian Ministries	2016 Grants, sick leave policy
15-56	W. Welsh, Clerk, Waterloo-Wellington	Rev. Jeffrey Llewelyn Smith
15-57	M. Pettem, Clerk Montreal	Rev. Byumgho Kim

**RECOMMENDATION #2** (McKee/Reid) THAT the following correspondence be referred as named: CARRIED.

<b>Number</b>	<b>From</b>	<b>Regarding</b>	<b>Refer To</b>
15-49	J. Bell, Canadian Ministries	2016 grant information	W. Khalil, R.A. Drozd, M. Chester
15-55	R. Fee, L.M.A.	Executive Staff Position, LMA	denominational work team

K. McKee reported that the name of The Reverend Karen Horst will be put forward as the sole nominee for June's General Assembly to be held in Vancouver British Columbia.

K. McKee reported that the Clerk will be arranging a preparatory workshop for Commissioners to General Assembly.

Treasurers and Clerks of Session are reminded that two copies of the 2014 Statistical reports are to be sent to the Clerk of Presbytery immediately.

**Records Examination** **MOTION:** (Van Der Hoek/D. Van Bilsen) THAT the Session Records of Knox Presbyterian Church, Komoka be attested as being neatly and correctly kept. CARRIED.

**MOTION:** (Van Der Hoek/ D. Van Bilsen) THAT the Session Records of North Caradoc-St. Andrew's Presbyterian Church be attested as being neatly and correctly kept. CARRIED.

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### **Financial Statements**

The 2014 financial statements of the Presbytery were circulated prior to tonight's meeting. The Presbytery Treasurer, L. Brule, indicated that all had been examined by George Leonard. These records will be attached as an appendix to the minutes of this meeting.

Some questions were raised concerning the distribution of monies designated for youth ministry. The Youth and Campus Ministries Team was invited to submit ideas to the Administration Team which in turn will discuss how these monies should be allocated annually.

**MOTION:** (McKee/Jeffrey) THAT the financial records of the Presbytery be approved. CARRIED.

### **Presbyterians Sharing**

The Moderator invited the Reverend Andrew Reid to assume the Chair as he gave the report on Presbyterians Sharing.

The Moderator drew the court's attention to the Accepted Allocations for Presbyterians Sharing for the calendar year 2015. Our suggested allocation, based on 10% of the congregational dollar base, was \$317,112. The Presbytery accepted a total allocation of \$242,346.

The Moderator reassumed the chair.

### **Almanarah**

No Report

### **Bethel**

K. McKee reported that a précis of the work of the Dissolution Committee concerning Bethel Church, Ilderton has been circulated to the Presbytery. The Church has been sold to a Spanish-speaking congregation who will commence worship in May 2015. There remain some Books of Praise, Books of Psalms and Living Faith statements available. If interested, please contact K. McKee at St. George's Presbyterian Church, 519-455-5760.

### **Students and Education Team**

No report.

### **Denominational Work Team**

A. Reid presented the report that was circulated with the advance reports.

Presbyteries have been invited by the Life and Mission agency to submit nominations for the executive position of Director, Presbyterian World Service and Development. Applications must be made directly to the Rev. Richard Fee, General Secretary, Life and Mission agency. Nominations can be presented for approval only to the Presbytery of London.

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### **Vacancy and Visitation Team**

R. Drozd presented a verbal report

The annual visit to Almanarah Presbyterian Church has been scheduled. A visit to Knox Church, St. Thomas has also been planned for May 2015.

### **Leading with Care Team**

T. Jeffery gave a verbal report.

Letters have been sent to all congregations inviting them to respond concerning the work that has been done with Leading with Care.

### **Mission and Evangelism Team**

J. Van Den Berg presented a verbal report.

A workshop will be held on May 30<sup>th</sup> from 10:00 am to 3:00 PM concerning our Mission with Refugees.

### **Hospital Visitor Team**

Charlotte Brown reported.

The committee met on March 18, 2015. It is understood that the team will be conducting an annual review of the chaplaincy and the position of chaplaincy. It was further understood that the committee will continue to meet and report to the Court through its yet to be assigned ministry team.

The Hospital Visitor, Douglas Bruce, has submitted a police background check through Oakridge Presbyterian Church where he is a member.

The Treasurer assured the Presbytery that the Hospital Visitor is covered under the Presbytery's Insurance Policy. A liability certificate will be issued to Douglas Bruce.

### **Youth & Campus Min.**

H. Paton circulated a written report prior to this evening's meeting.

One Day Wonder was a successful event with over forty youth attending at Dorchester Presbyterian Church.

Thanks to Presbytery's support, \$2500.00 has been awarded to the Synod initiative Church on the Move. An information letter was also circulated to the court from Allison Bell, the project coordinator.

A handful of participants have signed up to go to Montreal with the Pay It Forward Mission trip to be held July 5-11, 2015. There are still spaces left. Interested youth and their families should contact Mavis Currie. This is an event for High School age children up to age 25. The approximate cost is five hundred dollars.

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From June 5-7, a Junior High Retreat will be held at Camp Kintail for youth grades five to eight. More information is available online at [campkintail.ca](http://campkintail.ca)

### Website and Communications Team

J. Mahabir informed the Court that the new Presbytery website is now live. Presbyters were encouraged to send Mr. Mahabir or the Presbytery Clerk the URL link to their individual web sites.

### Small Church Ministries Team

No report.

### Reports of Interim Moderators

Knox, Fingal – Ed Hoekstra reported diligence. The pulpit is being supplied and the sacraments are being celebrated. The position has been advertised and there is interest in it. Mr. Hoekstra reaffirmed that there is hope for the congregation's future.

St. James, North Yarmouth – J. Bannerman circulated a written report prior to this evening's meeting. Education concerning term service for elders is about to begin. It is anticipated that new elders will be elected and ordained in the fall of this year. Mikal Schomburg continues in his position at St. James. It is anticipated that he will graduate that end of this year from Knox College.

St. John's, Port Stanley – No report

Knox, Komoka/North Caradoc-St. Andrew's – Robert Shaw reported diligence. A candidate has preached for a call. That call is now in the hands of the Administration team for review.

Argyle, Crinan/Duff, Largie – Robert Shaw reported diligence.

Knox St. Andrew's, Dutton – Heather Paton reported diligence. A candidate has been invited by the session to preach for a call next month.

St. Lawrence, London – John Park reported diligence. A transition committee is being formed to deal with outstanding matters concerning the amalgamation.

Elmwood Avenue, London – K. McKee reported diligence. The congregation has been surveyed and these surveys will be tallied soon. The congregation's session approved the appointment of Mr. Ian Marnoch, a third year student at Knox College, Toronto to supply the pulpit and work full time at Elmwood Avenue Church, beginning May 3, 2015. Mr. Marnoch lives in London, but is a student under the care of the Presbytery of Lindsay-Peterborough. It is

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anticipated that he will be examined for ordination in autumn. Mr. Marnoch would be ineligible to apply for the position of minister at Elmwood Avenue Church until January 2016.

**Other Business** None.

**Adjournment** On a motion by J. Mahabir , the Court stood adjourned at eight fifteen o'clock in the evening , to meet again in Regular Session on Tuesday, the twelfth day of May, two thousand and fifteen, at seven o'clock in the evening, in London, and within DaySpring Presbyterian Church, London.

The Moderator closed the meeting with prayer.

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Moderator

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Clerk

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**The Presbytery Of London  
Comparative Balance Sheet**

	As at 12/31/2014	As at 12/31/2013
<b>ASSET</b>		
<b>Current Assets</b>		
General Account #5001962	<u>105,797.26</u>	<u>73,266.20</u>
Total Cash	105,797.26	73,266.20
General Account Investments GICs	56,396.79	58,017.63
GIC Interest Receivable	<u>674.81</u>	<u>0.00</u>
Total Investments	57,071.60	58,017.63
Accounts Receivable	0.00	8,147.82
Due From Dr. Stalker Fund	100.00	100.00
HST/PST Receivable	<u>0.00</u>	<u>667.77</u>
Total Receivable	100.00	8,915.59
Payments made re Bethel	<u>0.00</u>	<u>0.00</u>
<b>Total Current Assets</b>	<u>162,968.86</u>	<u>140,199.42</u>
<b>TOTAL ASSET</b>	<u>162,968.86</u>	<u>140,199.42</u>
<b>LIABILITY</b>		
<b>Current Liabilities</b>		
Prepaid Presb. Dues	2,682.31	1,728.66
CPP Payable	22.88	0.00
Federal Income Tax Payable	<u>-11.44</u>	<u>0.00</u>
Total Receiver General	11.44	0.00
Due To Discretionary Account	366.20	366.20
Avialable for Youth Work Program	15,482.87	17,151.82
Available for National Church Youth	19,651.82	19,651.82
Knollwood Park Presb Youth	25,000.00	0.00
HST Paid on Purchases	<u>-436.62</u>	<u>-104.14</u>
HST Owing (Refund)	<u>-436.62</u>	<u>-104.14</u>
<b>Total Current Liabilities</b>	<u>62,758.02</u>	<u>38,794.36</u>
<b>TOTAL LIABILITY</b>	<u>62,758.02</u>	<u>38,794.36</u>
<b>EQUITY</b>		
<b>Owners Equity</b>		
2011 Earnins Corrections	-1,909.02	-1,909.02
Retained Earnings - Previous Year	103,314.08	102,495.87
Current Earnings	<u>-1,194.22</u>	<u>818.21</u>
<b>Total Owners Equity</b>	<u>100,210.84</u>	<u>101,405.06</u>
<b>TOTAL EQUITY</b>	<u>100,210.84</u>	<u>101,405.06</u>
<b>LIABILITIES AND EQUITY</b>	<u>162,968.86</u>	<u>140,199.42</u>



**Minutes of the Presbytery of London  
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**The Presbytery Of London  
Comparative Income Statement**

	Actual 01/01/2014 to 12/31/2014	Actual 01/01/2013 to 12/31/2013
<b>REVENUE</b>		
<b>Sales Revenue</b>		
General Expense Income	50,478.65	46,378.99
Synod Dues Income	44,165.15	45,179.67
2011 General Assem Income From Dues	0.00	0.00
Donations for 2011 general Assembly	0.00	0.00
One Day Wonder Income	445.00	844.63
Receipts for Youth Trip to Winnipeg	0.00	0.00
General Account Donations	0.00	0.00
Revenue from Other Sources	0.00	25.00
Christine Empey Bequest	<u>71.44</u>	<u>82.53</u>
<b>Net Sales</b>	<u>95,160.24</u>	<u>92,510.82</u>
<b>Other Revenue</b>		
Interest Income GICs	<u>397.18</u>	<u>1,847.73</u>
Interest Revenue	<u>397.18</u>	<u>1,847.73</u>
<b>Total Other Revenue</b>	<u>397.18</u>	<u>1,847.73</u>
<b>TOTAL REVENUE</b>	<u>95,557.42</u>	<u>94,358.55</u>
<b>EXPENSE</b>		
<b>Payroll Expenses</b>		
Minister Stipend	0.00	0.00
Clerk's Honorarium	8,188.28	8,032.44
Treasurer's Honorarium	1,637.64	1,606.44
Hospital Ministry	17,265.00	17,265.00
EI Expense	713.04	708.12
CPP Expense	<u>924.92</u>	<u>905.76</u>
<b>Total Payroll Expense</b>	<u>28,728.88</u>	<u>28,517.76</u>

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**The Presbytery Of London**

**Comparative Income Statement (page 2)**

	<u>Actual 01/01/2014 to 12/31/2014</u>	<u>Actual 01/01/2013 to 12/31/2013</u>
<b>General &amp; Administrative Expenses</b>		
Clerk's Courses	550.00	0.00
Office and Administrative Expenses	852.43	801.10
Travel Expenses	3,311.98	2,959.50
Liability Insurance	1,879.66	1,906.39
Small Ministries Fund	0.00	0.00
Psychological Testing Expenses	0.00	1,550.00
Campus Ministry Expenses	494.95	527.24
Communications Expenses	600.00	600.00
One Day Wonder Expenses	1,027.29	1,382.59
Canada Youth	3,065.46	0.00
General Assembly Meals Expense	1,020.00	0.00
Ailsa Craig Disbursements	0.00	7,101.94
Crinan Argyle & Largie Duff Assist.	5,337.27	1,500.00
Almanarah Assistance Fund	5,000.00	0.00
YAR Representative Expenses	0.00	175.00
General Assembly Expenses	0.00	1,485.00
Interest and Bank Charges	145.75	150.89
Synod Of Southwestern Ontario Dues	44,584.00	44,698.00
Empey Bequest Dispersment	153.97	79.04
HST Adjustment	0.00	-44.11
Misc	0.00	150.00
<b>Total General &amp; Admin. Expenses</b>	<u>68,022.76</u>	<u>65,022.58</u>
<b>TOTAL EXPENSE</b>	<u>96,751.64</u>	<u>93,540.34</u>
<b>NET INCOME</b>	<u><u>-1,194.22</u></u>	<u><u>818.21</u></u>

**Minutes of the Presbytery of London  
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**Presbytery Of London Stalker Fund  
Comparative Balance Sheet**

	As at 12/31/2014	As at 12/31/2013
<b>ASSET</b>		
<b>Current Assets</b>		
Dr. Stalker Mem. Fund #50021985	<u>8,302.31</u>	<u>9,463.31</u>
Total Cash	8,302.31	9,463.31
GIC Interest Receivable	<u>-305.87</u>	<u>0.00</u>
Total Credit Card Receivables	-305.87	0.00
Dr. Stalker Mem. Fund Invest. GIC	<u>79,713.08</u>	<u>79,107.18</u>
<b>Total Current Assets</b>	<u>87,709.52</u>	<u>88,570.49</u>
<b>TOTAL ASSET</b>	<u>87,709.52</u>	<u>88,570.49</u>
<b>LIABILITY</b>		
<b>Current Liabilities</b>		
EHT	<u>0.00</u>	<u>0.00</u>
HST Owing (Refund)	<u>0.00</u>	<u>0.00</u>
<b>Total Current Liabilities</b>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL LIABILITY</b>	<u>0.00</u>	<u>0.00</u>
<b>EQUITY</b>		
<b>Owners Equity</b>		
Retained Earnings - Previous Year	88,570.49	88,551.63
Current Earnings	<u>-860.97</u>	<u>18.86</u>
<b>Total Owners Equity</b>	<u>87,709.52</u>	<u>88,570.49</u>
<b>TOTAL EQUITY</b>	<u>87,709.52</u>	<u>88,570.49</u>
<b>LIABILITIES AND EQUITY</b>	<u>87,709.52</u>	<u>88,570.49</u>

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**Presbytery Of London Stalker  
Fund  
Comparative Income Statement**

	Actual 01/01/2014 to 12/31/2014	Actual 01/01/2013 to 12/31/2013
<b>REVENUE</b>		
<b>Other Revenue</b>		
Interest Revenue GIC	<u>639.03</u>	<u>1,706.63</u>
<b>Total Other Revenue</b>	<u>639.03</u>	<u>1,706.63</u>
<b>TOTAL REVENUE</b>	<u>639.03</u>	<u>1,706.63</u>
 <b>EXPENSE</b>		
<b>General &amp; Administrative Expenses</b>		
Student Grants	<u>1,500.00</u>	<u>1,687.77</u>
<b>Total General &amp; Admin. Expenses</b>	<u>1,500.00</u>	<u>1,687.77</u>
<b>TOTAL EXPENSE</b>	<u>1,500.00</u>	<u>1,687.77</u>
 <b>NET INCOME</b>	<u><u>-860.97</u></u>	<u><u>18.86</u></u>

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**Presbytery Of London Discretionary Fund  
Comparative Balance Sheet**

	<u>As at 12/31/2014</u>	<u>As at 12/31/2013</u>
<b>ASSET</b>		
<b>Current Assets</b>		
Discretionary Account #5002187	<u>19,202.31</u>	<u>18,265.15</u>
Total Cash	19,202.31	18,265.15
Due from General Account	<u>366.20</u>	<u>366.20</u>
<b>Total Current Assets</b>	<u>19,568.51</u>	<u>18,631.35</u>
<b>TOTAL ASSET</b>	<u><u>19,568.51</u></u>	<u><u>18,631.35</u></u>
 <b>LIABILITY</b>		
<b>Current Liabilities</b>		
HST Paid on Purchases	<u>-270.84</u>	<u>-175.46</u>
HST Owing (Refund)	<u>-270.84</u>	<u>-175.46</u>
<b>Total Current Liabilities</b>	<u>-270.84</u>	<u>-175.46</u>
<b>TOTAL LIABILITY</b>	<u>-270.84</u>	<u>-175.46</u>
 <b>EQUITY</b>		
<b>Owners Equity</b>		
Retained Earnings - Previous Year	18,806.81	23,678.55
Current Earnings	<u>1,032.54</u>	<u>-4,871.74</u>
<b>Total Owners Equity</b>	<u>19,839.35</u>	<u>18,806.81</u>
<b>TOTAL EQUITY</b>	<u>19,839.35</u>	<u>18,806.81</u>
<b>LIABILITIES AND EQUITY</b>	<u><u>19,568.51</u></u>	<u><u>18,631.35</u></u>

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**Presbytery Of London Discretionary Fund  
Comparative Income  
Statement**

	Actual 01/01/2014 to 12/31/2014	Actual 01/01/2013 to 12/31/2013
<b>REVENUE</b>		
<b>Sales Revenue</b>		
Induction Services	0.00	173.20
Proceeds from 2011 Gen Assembly	<u>0.00</u>	<u>0.00</u>
<b>Net Sales</b>	<u>0.00</u>	<u>173.20</u>
<b>Other Revenue</b>		
Miscellaneous Revenue	<u>2,500.00</u>	<u>0.00</u>
<b>Total Other Revenue</b>	<u>2,500.00</u>	<u>0.00</u>
<b>TOTAL REVENUE</b>	<u>2,500.00</u>	<u>173.20</u>
<b>EXPENSE</b>		
<b>General &amp; Administrative Expenses</b>		
2013 Starting The Conversation	1,467.46	4,553.17
Crinan and Largie Expenses	<u>0.00</u>	<u>491.77</u>
<b>Total General &amp; Admin. Expenses</b>	<u>1,467.46</u>	<u>5,044.94</u>
<b>TOTAL EXPENSE</b>	<u>1,467.46</u>	<u>5,044.94</u>
<b>NET INCOME</b>	<u>1,032.54</u>	<u>4,871.74</u>