THE BREEZEWAY SEPTEMBER 2022



Old Greenwich

Presbyterian Church

I Believe...

VOL. MMXXII, Issue 9

SPECIAL POINTS OF INTEREST:

- ♦ Rally Day, 9/11
- ◆ Confirmation Class
- ♦ Gr'wich Community Day
- ♦ Inspiring Family Fun
- ♦ PW Retreats scheduled
- ♦ State of the Budget Report

I am confident of this, that the one who began a good work among you will bring it to completion by the day of Jesus Christ.

Philippians 1:6

What an exciting fall we have planned! Sunday School and Confirmation classes starting up again... weekly choir rehearsals and singing on Sundays... our composer weekend with Rollo Dilworth on Saturday, October 8... contemporary Christian artist Fernando Ortega gracing us with his voice and ministry during worship on October 23... a shared initiative between our church and Greenwich Nursery School offering monthly family activities, "Inspiring Good: Family Fun with a Twist"... a beautiful stewardship season... and that's just the tip of the iceberg!! Life is busy, Holy-Spirit-busy, at Old Greenwich Presbyterian Church, as we buzz with new life and hope.

I must admit that one of the things I am *most* looking forward to is confirmation. Every second and fourth Sunday from 9:00 to about 9:40 am, Deacon Mike Lemons and I will have the privilege of teaching, listening to, learning from, and praying with our confirmands. What a blessing! What a humbling task! I have taught many confirmation classes in the past, and every single time, I feel like I learn just as much as the students do as we share our journeys of faith, discuss theological and Biblical themes, and delve more into what it means to be a part of the Body of Christ together.

As we begin, I would ask for your prayers - prayers for all of us - our confirmands, their parents and families, me and Mike, and our whole church - as we support our confirmands in their learning, stretching, and growing more and more into the image of God.

As we remind ourselves of what we believe, and how we fit into the church's great *credo*, may God bless us all on our way.

Grace and Peace,

Pastor Mary Beth

PAGE 2 THE BREEZEWAY

Welcome to worship at Old Greenwich Presbyterian Church!

We are so glad you are worshipping with us — whether in-person or online! We continue to stream online services even as we gather in person.

On June 15, 2022, Old Greenwich Presbyterian Church's Session (board of elders) updated our worship schedule and protocols to be:

- Masks are recommended indoors, but are optional for worship leaders, congregation, and small groups;
- Social distancing, as much as possible, is recommended in the sanctuary and other indoor spaces;
- Sunday worship service will be held outside (weather permitting) on September 11;
- Further, we strongly recommend:
 - ⇒ Stay up to date with COVID-19 vaccines
 - ⇒ Get tested if you have symptoms

(Additional precautions may be needed for people at high risk for severe illness.)

While we remain a mask-optional church campus, the CDC recommends wearing masks as a precautionary measure while indoors while rates in our region remain high. We will have hand sanitizer and masks available to those who feel more comfortable wearing one. Anyone not feeling well should avoid large gatherings and remain at home to care for their own well-being. The health and safety of our church community are the responsibility of all.

RALLY DAY 2022

Join us for GOD'S GROCERY GAME!!!

Sunday, September 11, 2022 10-11am in Memorial Hall



We will race to go shopping and fill snack bags for Norwescap!

Hope to see you there!!

SEPTEMBER 2022 PAGE 3

READY FOR CONFIRMATION?

What is Confirmation?? At Old Greenwich, Confirmation is a year-long class (for middle schoolers) which will meet every 2nd and 4th Sunday, beginning September 11, from 9:00 to 9:40 am. (There will be a winter and spring break.) In this class, we will explore our faith together... our faith through scripture, through our church history, through our gathered community. We are a small group, praying regularly with and for each other.

Do you have a child or grandchild who is interested? If so, please let Pastor Mary Beth know! Email her at pastormarybeth(a)gmail.com

HOME COMMUNION

If you would like to receive home communion, or know of someone who would like to receive home communion, please contact Pastor Mary Beth at <u>pastormarybeth@gmail.com</u>.

GREENWICH TOWNSHIP COMMUNITY DAY!

Let's get out there and tell folks about this amazing church!! Can you join us on Saturday, September 24, at Thomas Stewart Park? The event runs from 1-6 pm, and you can be part of one of the shifts! Or perhaps you'd like to offer some crafts or games? If interested, please see Pastor Mary Beth, or one of the members of our Membership Committee: Lori Metz, Jen Miller or Barb Frinzi.

******************************** SUNDAY FLORAL DEDICATIONS

The cost to purchase arrangements for the altar is \$20 each.

You may sign up for dedicated flower arrangements to honor or remember loved ones. Please contact Trish Millon via cell: 908-319-5061 or email: trishbrad00@aol.com to place an order and arrange dedication.

Orders should be placed one week to two weeks in advance only prior to the service date which you would like the dedication to appear in the bulletin.



Page 4 THE BREEZEWAY

OLD GREENWICH HELPING HAND FUND

Give to the one who asks you, and do not turn away from the one who wants to borrow from you.

Matthew 5:42

Your help has been invaluable for Helping Hand Fund 2022 which has been busy assisting multiple families!

We have distributed more than \$1,600 to alleviate hunger, provide temporary housing, medical care, rent assistance and more. To the many who support this vibrant ministry, we thank you. To those who refer hurting families to us, God knows your heart!

Please prayerfully consider supporting this Deacon outreach. Each case is handled with confidentiality and your contributions help provide immediate relief, which is often the situation for those in need. Donations can be made through offering (please indicate Helping Hand Fund on check memo) or mail to the church office.

Helping Hand Committee: Sharon Jiorle, Joan Holloway, Mike Viscel, Pastor Mary Beth

Coming Up! The 2023 Fall OGPC Pledge Campaign kicks off in October

Will you consider making a pledge this year? Will you consider taking a "Leap of Faith" and making an increase from what you pledged last year?

What does it mean to pledge? A pledge is a promise of financial support for our congregation. We fund our congregation through pledges, or commitments, of support from each of us - the members, and friends of our church. Every year we have the chance to review our decision to financially support our church community.

Why is it important to pledge? When you pledge, you empower the church to not only carefully and prayerfully consider resources for the upcoming year, but you also enable OGPC to go out into the world, providing hope and joy to those that need it.

As you prayerfully consider how you may want to pledge in the upcoming year, look below at the emerging vision of OGPC and how we are meeting God at OGPC - today and in the future.

Your pledge helps to plan for and support this vision! Look for more information about the 2023 Pledge Campaign

coming soon!
Please pray
over what
amount you
are called to
give towards
what God is
doing at Old
Greenwich
Presbyterian
Church.
Will you join

Will you join us as we take this Leap of Faith together?



Page 5 September 2022



MINISTRY AT CAMP JOHNSONBURG



Go to https://www.campjburg.org/ for more information and to register.

Page 6 THE BREEZEWAY

CELEBRATING BIRTHDAYS IN SEPTEMBER

09/02	Robin Glosser	09/15	Julia Kolterjahn
	Emily Brown	09/16	Morgan Morrow
09/03	Andrew Stetler	09/17	Emily Petras
09/05	Robert Tintle	09/18	Frederic Hamlin
	Deborah Wilson	09/21	Sara Brown-Campello
09/06	Janet Morrow		Andrew Reinhard
09/07	Bruce Gaston	09/22	Christine Mette
	Samuel Csiszlak		Alison Williams
09/08	Jyneda Freeman	09/23	Travis Torcivia
	Samuel Jagiello		Kayla MacKinnon
09/10	Elias Slack	09/24	Andersyn Menzak
09/12	Susan Petras		James Donnelly
	Craig Smith		Hayden Hawk
	Michael Slaven	09/27	Leni Voorhees
	Robert Todd	09/28	Karen Lee
09/13	Adrian Wolfe	09/29	Gail Sulla



*Children are in bold.



CELEBRATING ANNIVERSARIES IN SEPTEMBER:

09/07/1991	Karen & Paul Kane
09/11/1998	Ed & Jennifer Cichone
09/14/1974	Beverly & Keith Stocker
09/15/1990	Tom & Susan Beacht
09/20/1969	Harry & Joan Pursel
09/22/1973	Bob & Barbara Heater
09/22/2000	Mike & Meredith Jagiello
09/23/1989	Craig & Sharon Smith
09/24/1960	Carl & Virginia Guthardt
09/24/2011	Regan & David Aloisio
09/26/1981	Bob & Diane Bouton



Please hold in prayer: all affected by flooding in various areas around the globe; friend of Carol Lee Doeringer, Sue Rake, diagnosed with return of cancer; Caleb Frey had a procedure done on 8/30. We pray that it results in rapid and effective treatment of his relapsed brain tumor; Julia Deemer, recovering from a fall; Dylan Wayne (confirmation class of 2022), who had ACL and meniscus surgery; the Millon's friend, Rose, with congestive heart failure; Praise God for Marcia Taylor's daugther's friend, Yael, who has had an amazing recovery after a terrible car accident; George Bradlau, recovering from surgery; Lisa

Kolterjahn, recovering from surgery; Mike Lemons' father, Jim, as he has been suffering with memory issues; the Campells' good friend, Neil Raskin, receiving radiation treatment for prostate cancer; healing for Dave Slack's father, John; Marlin Quick's cousin, Sheryl Trickel and family. Her husband David passed away on 8/9; friend of the Millon's, John Lynch and his family. He fell and broke ribs and punctured a lung; Stephen Toman, Christine Lee's boyfriend's uncle. He may have blood cancer, which is what his sister, Nancy Hetman, is battling now; Skip Adams' son, Zachary; Bob Tintle; the citizens of Ukraine; Pastor Mary Beth's parents and family; Bob and Trudy Frey's friends, Nancy Hummer and Ian Arnot; Debbie Mowrey; our homebound members; those serving in our Armed Forces; those affected by the Corona virus and their families around the world

PAGE 7 SEPTEMBER 2022

PRESBYTERIAN WOMEN

PW would like to invite you to our lunchtime bible study which begins at **11:30** on the third Tuesday of each month in the classroom next to the Pastor's office. In September that will the 20th. You are invited to bring some lunch and we'll have some fellowship and prayer time around that.

We will be finishing *What My Grandmothers Taught Me: Learning from the Women in Matthews Genealogy of Jesus.* If you have the book, please read about Mary, Lessons 7 and 8. If not, come join us and the DVD from the author Rev. Merryl Blair will catch you up. This would be a GREAT time to JOIN because we will be choosing the next study.

Retreats!

There are a few opportunities for retreats that others have organized:

One Day Retreat at the Shrine of St Joseph in Sterling, NJ that Presbyterian Women Highlands Presbytery is offering on Saturday November 5th. More information next month. The two leaders are wonderful and the \$40 includes a great lunch.

Weekend Retreats BOTH the same weekend: October 28-30th

Johnsonburg Camp and Retreat Center - details to follow; only an ½ hour away but must bring your own bedding and towels.

Holmes Camp and Retreat Center, Holmes, NY: "Rest, Reconnect and Restoration."

Back for the first time since 2019!! Join us for a guided weekend rest, reconnection, and restoration.

This weekend explores our connections to ourselves and the world around us and is led by Rev. Carol Howard Merritt, the pastor of Bedford Presbyterian Church.

Carol is the award-winning author of several books, including *Healing Spiritual Wounds: Reconnecting with a Loving God after Experiencing a Hurtful Church* (HarperOne), and she has written devotionals, including *I Am Mary: An Advent Devotional* (Chalice). Carol frequently contributes to books, websites, magazines, and journals. She was a columnist for The Christian Century. She's a sought-after keynote speaker. Her work has been highlighted in the New York Times, Washington Post, Huffington Post, Newsweek, and Salon.

Retreat and lodging start at \$299. Reservations are required and include lodging in a shared or private room, meals, and all retreat activities. This retreat has typically been very popular, so register early!

Click the link below for registration:

https://www.holmescamp.org/womens-retreat/

For general questions please contact holmes@holmescamp.org or call us at 845-878-6383

My vision is to have enough of our own women interested and perhaps Pastor Mary Beth would lead that! For more information, contact with Lisa Gray - 973-476-4720 or <u>Lisa A Gray@utlook.com</u>

Activities

I'm thinking of having women get together around a craft or painting experience. Would you be willing to help with that? If so, contact Lisa Gray.



AND



from Joella Marie Rush for the shower of birthday cards she received from her friends at Old Greenwich. The thoughts and prayers and well wishes warmed her heart.

to **Dave and Eli Slack** for moving the garden shed up to the parking lot; **Gretchen Alencewicz** for doing some tree trimming and gardening; **Ernie Maso** for mowing grass and to **Josh Miller** for doing some outside work.

PAGE 8 THE BREEZEWAY

AUGUST 2022 FINANCIAL REPORT

Dear Members of the OGPC Congregation,

On behalf of the Session, the Budget & Finance Committee is providing this update following the completion of the first seven months of 2022. We hope you find it helpful. Please feel free to reach out to me or Don Hannis with any questions or comments.

Ed Ahart Don Hannis

Budget & Finance Committee Chair Budget and Finance Co-Chair

Cash on Hand

As of July 31, 2022 cash on hand in our PNC operating checking account was \$51,766, which represents about 2 ½ months of average monthly expenses, and is reasonable. However, we would not want to drop much below this ratio. Now that we are through most of the summer season when attendance and weekly giving often drops off, we feel reasonably positive about our cash and overall financial positions for the remainder of the year assuming no further serious disruptions such as another Covid spike resulting in more restrictions, no additional major unplanned expenses, that we continue to return to full programming that results in some new faces, and that we experience a strong holiday season.

Year to Date Budget Report

Attached is the budget report through July 31, 2022 prepared by our Treasurer, Katie Rienzo, showing the month-to-date and year-to-date receipts and expenses. Through the end of July we had revenues of \$180,561, which is \$21,661 more than the \$158,000 budgeted for the same period. Through July 31, we had expenses of \$189,883, which exceeded the budget of \$168,552 by \$21,281 and also exceeded our revenues by \$9,271. The major causes of the higher expense totals are facilities related, mostly the result of a combination of previously unforeseen high fuel oil prices together with a number of repairs at both the church and the manse that were not anticipated. As you may recall, our approved budget contained an initial forecasted gap of about \$10,000 between projected revenues and expenses for the year. After the first seven months of this year, our annualized trend is showing signs of being on track or perhaps somewhat better than the forecast. The most positive news shown by the figures thus far is that pledged receipts are exceeding budget. We are all very appreciative of our members for that support.

It is very important for us to build positive momentum on the revenue side as we approach 2023, knowing that our expenses will continue to increase. With about 14 acres of sacred ground to care for, including the church building, Memorial Hall, the Trinity Wing and the manse, we will always have substantial facilities-related maintenance and capital needs going forward. Therefore, if we want to provide the level of services and programming that all of us desire and that require greater financial investment, we need to raise additional revenues from all sources.

Endowment Fund

As of July 31, the endowment fund total was \$810,635, which represents a decline of \$105,137 or about 11% from the January 1, 2022 figure of \$915,318. Fortunately the July 31 figure showed a fairly substantial improvement from its low point a few weeks earlier. However, we are now in a wait-and-see period as to what will happen with the capital markets and the economy overall. We certainly hope for continued recovery in the markets and our portfolio, which will then allow us more flexibility to move forward with desired projects and initiatives. That the markets have recovered somewhat in recent weeks is obviously very good news. However, with some predictions of a recession, it is far too early to take much comfort in the recent growth.

Memorial Fund

As of July 31, the Memorial Fund balance was \$8,738. From this fund we have continued to judiciously enhance our live streaming programming for our Sunday worship services and the upgrade of our website.

Conclusion

We have come through the first seven months of 2022 in relatively decent shape financially, meaning that our revenues and expenses are close enough to each other that with a strong finish to the year, we may meet or at least closely approach our goal of a balanced 2022 budget. I'm sure we all agree that having balanced annual budgets is a best practice vs. running annual deficits that then have to be funded by the endowment or sources other than the annual revenue from pledges and offerings. Additionally, in the case of OGPC it is quite important that we adhere to the practice of balancing our budgets right now because we intentionally drew down both our operating account and the Memorial Fund over the past 18 months to support our new Pastor, get us through the Covid-related problems during the most recent 2+ years, and generally re-energize our congregation overall after a particularly difficult period of years. And of course, our Endowment has declined significantly this year along with the decline in the capital markets worldwide. Therefore, we do not have the same level of reserves that we did a couple of years ago. Accordingly, absent a relatively quick rise in our endowment, we would be hard pressed to handle significant annual budget deficits for the next few years without either seriously compromising what we offer as our programming or other services. So, thanks to each of you for your continuing support this year, or jeopardizing future needs. Let's please keep up the good work and actually increase the investment of our time and talents to better serve and carry out the great, important mission in this community that God has created for us.

PAGE 9 SEPTEMBER 2022

Old Greenwich Presbyterian Church Budget vs. Actuals: OGPC 2022 budget - FY22 P&L

Jul-22

		Jul 2022			Total	
	Actual	Budget	over Budget	Actual	Budget	over Budget
Revenue						
40000 Income Receipts			0.00	0.00	0.00	0.00
41000 Planned Giving			0.00	0.00	0.00	0.00
41010 Pledges - Current Year	29,367.21	19,620.00	9,747.21	139,490.21	137,340.00	2,150.21
41020 Unpledged Offerings	2,406.00	2,083.00	323.00	8,046.00	14,581.00	-6,535.00
41030 Plate Offerings	374.75		374.75	2,645.26	0.00	2,645.26
41050 Holiday - Lenten			0.00	215.00	0.00	215.00
41051 Holiday - Maundy Thursday			0.00	338.00	0.00	338.00
41052 Holiday - Easter			0.00	579.00	0.00	579.00
41055 Holiday - Christmas			0.00	50.00	0.00	50.00
41060 Thanksgiving			0.00	25.00	0.00	25.00
41070 Special Offerings	10.00		10.00	6,469.00	0.00	6,469.00
41080 Pledges-Previous Year			0.00	4,915.00	0.00	4,915.00
41090 Per Capita			0.00	3,135.00	0.00	3,135.00
Total 41000 Planned Giving	\$32,157.9 6	\$21,703.0 0	\$ 10,454.96	\$165,907.4 7	\$151,921.0 0	\$13,986.4 7
42000 Unplanned Giving			0.00	0.00	0.00	0.00
42010 Designated Gifts	30.00		30.00	12,339.00	0.00	12,339.00
42020 Undesignated Gifts		497.00	-497.00	53.42	3,479.00	-3,425.58
Total 42000 Unplanned Giving	\$ 30.00	\$ 497.00	-\$ 467.00	\$ 12,392.42	\$ 3,479.00	\$ 8,913.42
43000 Program Giving			0.00	0.00	0.00	0.00
43010 Vacation Bible School	48.23		48.23	48.23	0.00	48.23
Total 43000 Program Giving	\$ 48.23	\$ 0.00	\$ 48.23	\$ 48.23	\$ 0.00	\$ 48.23
45000 Facilites Income		5.55	0.00	0.00	0.00	0.00
45010 Use of Building	227.00	500.00	-273.00	2,193.00	3,500.00	-1,307.00
45020 Greenwich Nursery School		0.00	0.00	0.00	0.00	0.00
Total 45000 Facilites Income	\$ 227.00	\$ 500.00	-\$ 273.00	\$ 2,193.00	\$ 3,500.00	-\$ 1,307.00
	\$32,463.1	\$22,700.0	\$	\$180,541.1	\$158,900.0	\$21,641.1
Total 40000 Income Receipts	9	0	9,763.19	20.00	0	20.00
49999 Unapplied Cash Payment Revenue	20.00 \$32,483.1	\$22,700.0	20.00 \$	20.00 \$180,561.1	0.00 \$158,900.0	20.00 \$21,661.1
Total Revenue	9 \$32,483.1	\$22,700.0	9,783.19	\$180,561.1	0 \$158,900.0	\$21,661.1
Gross Profit	9	0	9,783.19	2	0	2
Expenditures						
60000 Expenses			0.00	0.00	0.00	0.00
61000 Mission			0.00	0.00	0.00	0.00
61100 Outward Mission			0.00	135.00	0.00	135.00
61120 Per Capita Expense		1,050.00	-1,050.00	5,250.00	7,350.00	-2,100.00
61130 Special Offerings			0.00	7,061.00	0.00	7,061.00
Total 61100 Outward Mission	\$ 0.00	\$ 1,050.00	-\$ 1,050.00	\$ 12,446.00	\$ 7,350.00	\$ 5,096.00
61200 Worship			0.00	0.00	0.00	0.00
					Continued o	n next page

PAGE 10 THE BREEZEWAY

61210 Worship Expenses		100.00	-100.00	384.82	700.00	-315.18
61230 Pulpit Supply		116.67	-116.67	416.38	816.69	-400.31
Total 61200 Worship	\$ 0.00	\$ 216.67	-\$ 216.67	\$ 801.20	\$ 1,516.69	-\$ 715.49
61220 Music			0.00	0.00	0.00	0.00
61221 Special Music Programs	2,425.00	416.67	2,008.33	4,165.32	2,916.69	1,248.63
61222 Sheet Music		41.67	-41.67	211.29	291.69	-80.40
61223 Substitute Organist		37.50	-37.50	150.00	262.50	-112.50
61224 Guest Musicians		66.67	-66.67	275.00	466.69	-191.69
61225 Organ/Piano Maintenance		19.17	-19.17	1,072.50	134.19	938.31
Total 61220 Music	\$ 2,425.00	\$ 581.68	\$ 1,843.32	\$ 5,874.11	\$ 4,071.76	\$ 1,802.35
61300 Education			0.00	0.00	0.00	0.00
61310 Christian Education		105.42	-105.42	480.30	737.94	-257.64
61350 Vacation Bible School	176.07		176.07	378.56	0.00	378.56
Total 61300 Education	\$ 176.07	\$ 105.42	\$ 70.65	\$ 858.86	\$ 737.94	\$ 120.92
61500 Programs			0.00	0.00	0.00	0.00
61510 Discipleship	25.00	41.67	-16.67	62.48	291.69	-229.21
61520 Congregational Life		37.50	-37.50	0.00	262.50	-262.50
61530 Technology & Communication	904.90		904.90	2,854.90	0.00	2,854.90
Total 61500 Programs	\$ 929.90	\$ 79.17	\$ 850.73	\$ 2,917.38	\$ 554.19	\$ 2,363.19
Total 61000 Mission	\$ 3,530.97	\$ 2,032.94	\$ 1,498.03	\$ 22,897.55	\$ 14,230.58	\$ 8,666.97
65000 Payroll Expenditures			0.00	0.00	0.00	0.00
65600 Staff Payroll	7,898.11	10,838.02	-2,939.91	82,181.13	82,022.49	158.64
65650 SECA	3,596.81	513.83	3,082.98	3,596.81	3,596.81	0.00
			44.04	1 470 20	1 516 60	-46.32
65700 Payroll Process Cost	175.35	216.66	-41.31	1,470.30	1,516.62	-40.52
65700 Payroll Process Cost 65800 Payroll Tax	175.35 1,124.31	216.66 1,140.86	-16.55	8,590.09	7,986.02	604.07
·				·	·	
65800 Payroll Tax	1,124.31	1,140.86	-16.55 \$	8,590.09	7,986.02	604.07
65800 Payroll Tax Total 65000 Payroll Expenditures	1,124.31	1,140.86	-16.55 \$ 85.21	8,590.09 \$ 95,838.33	7,986.02 \$ 95,121.94	604.07 \$ 716.39
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds	1,124.31	1,140.86	-16.55 \$ 85.21 0.00	8,590.09 \$ 95,838.33 0.00	7,986.02 \$ 95,121.94 0.00	\$ 716.39 0.00
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church	1,124.31 \$12,794.58	1,140.86 \$12,709.37	-16.55 \$ 85.21 0.00 0.00	8,590.09 \$ 95,838.33 0.00 0.00	7,986.02 \$ 95,121.94 0.00 0.00	\$ 716.39 0.00 0.00
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance	1,124.31 \$12,794.58	1,140.86 \$12,709.37 1,000.00	-16.55 85.21 0.00 0.00 -497.94	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00	\$ 716.39 0.00 0.00 2,356.92
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment	1,124.31 \$12,794.58 502.06	1,140.86 \$12,709.37 1,000.00 125.00	-16.55 85.21 0.00 0.00 -497.94 -125.00	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00	\$ 716.39 0.00 0.00 2,356.92 -424.94
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies	1,124.31 \$12,794.58 502.06 47.28	1,140.86 \$12,709.37 1,000.00 125.00 83.33	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water	1,124.31 \$12,794.58 502.06 47.28 66.41	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric	1,124.31 \$12,794.58 502.06 47.28 66.41	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil	1,124.31 \$12,794.58 502.06 47.28 66.41	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81 176.94	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81 176.94 \$ 34,458.39	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94
65800 Payroll Tax Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church 67200 Manse	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46 105.29	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81 176.94 \$ 34,458.39 0.00	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00 \$ 24,212.74 0.00	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00
Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church 67200 Manse 67210 Manse Repair & Maintenance	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57 186.79	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81 176.94 \$ 34,458.39 0.00 2,239.29	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00 \$ 24,212.74 0.00 583.31	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00 1,655.98
Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church 67200 Manse 67210 Manse Repair & Maintenance 67240 Manse Utilities	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57 186.79 233.70	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26 83.33 128.41	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46 105.29	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81 176.94 \$ 34,458.39 0.00 2,239.29 3,472.05	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00 \$ 24,212.74 0.00 583.31 3,013.99	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00 1,655.98 458.06
Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church 67200 Manse 67210 Manse Repair & Maintenance 67240 Manse Utilities Total 67200 Manse	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57 186.79 233.70 \$ 420.49	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26 83.33 128.41 \$ 211.74	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46 105.29	8,590.09 \$ 95,838.33	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00 \$ 24,212.74 0.00 583.31 3,013.99 \$ 3,597.30	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00 1,655.98 458.06 \$ 2,114.04
Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilites - Propane Gas Total 67100 Church 67200 Manse 67210 Manse Repair & Maintenance 67240 Manse Utilities Total 67200 Manse	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57 186.79 233.70 \$ 420.49 366.06	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26 83.33 128.41 \$ 211.74 125.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46 105.29 \$ 208.75 241.06	8,590.09 \$ 95,838.33	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00 \$ 24,212.74 0.00 583.31 3,013.99 \$ 3,597.30 875.00	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00 1,655.98 458.06 \$ 2,114.04 190.23
Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church 67200 Manse 67210 Manse Repair & Maintenance 67240 Manse Utilities Total 67200 Manse 67500 Taxes Total 67000 Buildings and Grounds	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57 186.79 233.70 \$ 420.49 366.06	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26 83.33 128.41 \$ 211.74 125.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46 105.29 \$ 208.75 241.06 -\$ 403.88	8,590.09 \$ 95,838.33	7,986.02 \$ 95,121.94	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00 1,655.98 458.06 \$ 2,114.04 190.23
Total 65000 Payroll Expenditures 67000 Buildings and Grounds 67100 Church 67110 Church Repair & Maintenance 67120 Church Equipment 67130 Church Supplies 67141 Church Utilities - Water 67143 Church Utilites - Electric 67145 Church Utilites - Fuel Oil 67147 Church Utilities - Propane Gas Total 67100 Church 67200 Manse 67210 Manse Repair & Maintenance 67240 Manse Utilities Total 67200 Manse 67500 Taxes Total 67000 Buildings and Grounds 68000 Administrative Expenses	1,124.31 \$12,794.58 502.06 47.28 66.41 859.82 \$ 1,475.57 186.79 233.70 \$ 420.49 366.06	1,140.86 \$12,709.37 1,000.00 125.00 83.33 75.00 1,045.93 0.00 0.00 \$ 2,329.26 83.33 128.41 \$ 211.74 125.00 \$ 2,666.00	-16.55 85.21 0.00 0.00 -497.94 -125.00 -36.05 -8.59 -186.11 0.00 0.00 -\$ 853.69 0.00 103.46 105.29 \$ 208.75 241.06 -\$ 403.88 0.00	8,590.09 \$ 95,838.33 0.00 0.00 9,356.92 450.06 1,392.06 481.02 5,641.58 16,959.81 176.94 \$ 34,458.39 0.00 2,239.29 3,472.05 \$ 5,711.34 1,065.23 \$ 41,234.96 0.00	7,986.02 \$ 95,121.94 0.00 0.00 7,000.00 875.00 583.31 525.00 4,091.06 11,078.37 60.00 \$ 24,212.74 0.00 583.31 3,013.99 \$ 3,597.30 875.00 \$ 28,685.04 0.00	\$ 716.39 0.00 0.00 2,356.92 -424.94 808.75 -43.98 1,550.52 5,881.44 116.94 \$10,245.65 0.00 1,655.98 458.06 \$ 2,114.04 190.23 \$12,549.92 0.00

Page 11 September 2022

68500 Other Business Expenses		149.66		41.67		107.99		328.68		291.69		36.99
·	_											-890.71
68700 Insurance	2	,894.80		1,250.00	1	1,644.80		7,859.29		8,750.00		
68800 Legal & Professional Services				158.33		-158.33		99.00		1,108.31	-	1,009.31
68900 Finance Charges						0.00		0.00		0.00		0.00
68910 Bank Charges & Fees		3.87				3.87		16.87		0.00		16.87
Total 68900 Finance Charges	\$	3.87	\$	0.00		3.87	\$	16.87	\$	0.00	\$	16.87
Total 68000 Administrative Expenses	\$ 3	,301.11	\$ '	1,770.83	1	1,530.28	\$	10,946.60	\$	12,395.81	-\$ ·	1,449.21
Total 60000 Expenses	\$21	,888.78	\$19	9,179.14	2	\$ 2,709.64	\$1	70,917.44	\$1	50,433.37	\$2	0,484.07
69000 Pastor Benefits						0.00		0.00		0.00		0.00
69010 Pension, Major Medical	2	,485.17	2	2,405.00		80.17		17,318.69		16,835.00		483.69
69050 Professional Expenses		66.85		100.00		-33.15		1,100.72		700.00		400.72
69060 Continuing Education				83.33		-83.33		495.75		583.31		-87.56
Total 69000 Pastor Benefits	\$ 2	,552.02	\$ 2	2,588.33	-\$	36.31	\$	18,915.16	\$	18,118.31	\$	796.85
Total 69000 Pastor Benefits Total Expenditures		,552.02		2,588.33 1,767.47	'	36.31 \$ 2,673.33		18,915.16 89,832.60		18,118.31 68,551.68		796.85 1,280.92
	\$24	•			2	\$	\$1	•	\$1	•		
Total Expenditures	\$24	,440.80	\$2 ⁻	1,767.47	2	\$ 2,673.33 \$	\$1	89,832.60	\$1	68,551.68	\$2	1,280.92
Total Expenditures Net Operating Revenue	\$24	,440.80	\$2 ⁻	1,767.47	2	\$ 2,673.33 \$	\$1	89,832.60	\$1	68,551.68	\$2	1,280.92
Total Expenditures Net Operating Revenue Other Revenue	\$24	,440.80 ,042.39	\$2 ⁻	1,767.47	2	\$ 2,673.33 \$ 7,109.86	\$1	9,271.48	\$1	9,651.68	\$2	1,280.92 380.20
Total Expenditures Net Operating Revenue Other Revenue 70000 Interest Earned	\$24 \$ 8	, 440.80 , 042.39 0.29	\$2 ²	932.53	2	\$2,673.33 \$7,109.86	\$1 -\$	9,271.48 2.17	\$1 -\$	9,651.68 0.00	\$2°	1,280.92 380.20 2.17
Total Expenditures Net Operating Revenue Other Revenue 70000 Interest Earned Total Other Revenue	\$24 \$ 8	, 440.80 , 042.39 0.29	\$2 ²	932.53	2	\$2,673.33 \$7,109.86 0.29 \$0.29	\$1 -\$	9,271.48 2.17	\$1 -\$	9,651.68 0.00	\$2°	1,280.92 380.20 2.17
Total Expenditures Net Operating Revenue Other Revenue 70000 Interest Earned Total Other Revenue Other Expenditures	\$24 \$ 8	0.29 0.29	\$2 ²	932.53	2	\$2,673.33 \$7,109.86 0.29 \$0.29	\$1 -\$	9,271.48 2.17 2.17	\$1 -\$	9,651.68 0.00 0.00	\$2°	380.20 2.17 2.17
Total Expenditures Net Operating Revenue Other Revenue 70000 Interest Earned Total Other Revenue Other Expenditures 99998 Reconciliation Discrepancies	\$24 \$ 8	0.29 0.29 0.29	\$2 ²	932.53 0.00	2	\$2,673.33 \$7,109.86 0.29 \$0.29	\$1 -\$	89,832.60 9,271.48 2.17 2.17 -44.11	\$1 -\$	9,651.68 0.00 0.00	\$2	1,280.92 380.20 2.17 2.17 -44.11

Friday, Aug 05, 2022 11:53:41 AM GMT-7 - Accrual Basis

Fubn was had by all at the Annual Church Picnic and Hootenanny!



Page 12 September 2022



Old Greenwich Presbyterian Church

Choral Festival

Come.&



Sing

Guest Conductor and Composer

Rollo Dilworth

Rollo Dilworth is Associate Professor of Choral
Music Education and Chair of the Music Education
Department at Temple University. Dilworth has
conducted 53 all-state choirs, 6 regional honor
choirs and 4 national honor choirs. He served as
National Board Chair for Chorus America from
2014-2016. In 2017, he received the Temple Univ.
Faculty Award for Research & Creative Achievement.

Schedule

12:00-1:00pm Registration

1:00-5:30pm Workshop with Mr. Dilworth

5:30-7:30pm Dinner Break

7:30pm Performance, free to the public

Free will offering will be taken

Attire: Concert Black & White

Join us for an inspired day of singing!

Saturday, October 8, 2022

Free Performance 7:30pm. Free Will Offering Will Be Taken.

Old Greenwich Presbyterian Church 17 Greenwich Church Road Stewartsville, NJ 08886

- Workshop Cost: \$40 (\$35 before Sep. 1), \$10 High School and College Students
- Sheet Music is not included in cost. Estimated cost of sheet music is \$15-20.
- For more details and to reserve your spot: Contact Mr. Tom DiGiovanni digtom@hotmail.com

SEPTEMBER 2022

Sun.	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.
				1	2 Office Closed ACOA Mtg. 5:45 pm AA Meeting 7:30 pm	3
4 Communion Sunday Worship Svc. 10 am & via Facebook Live AA Meeting - 3 pm	Labor Day Office Closed Boy Sc. Council 6 pm Boy Scouts 7 pm AA Meeting 7:30 pm	Art Group 10 am AA Meeting 7:30 pm	7 Choir 7:30 pm Christian Ed. 7:30 pm	8 Discipleship 10 am Worship, Music & Spirituality 6:30 pm	9 Office Closed ACOA Mtg. 5:45 pm AA Meeting 7:30 pm	10 Alpha Menn. Church 8am - 6pm
Conf. Class - 9 am OUTSIDE Worship Svc. 10 am & via Facebook Live Rally Day - 10 am AA Meeting - 3 pm	Boy Scouts 7 pm AA Meeting 7:30 pm	Art Group 10 am Personnel 4:30 pm Deacons' Mtg. 7:30 pm AA Meeting 7:30 pm	Choir 7:30 pm	15 Grow-a-Row 3:30 pm	16 Office Closed ACOA Mtg. 5:45 pm AA Meeting 7:30 pm	17
18 Worship Svc. 10 am & via Facebook Live AA Meeting - 3 pm	Boy Scouts 7 pm Session Mtg. 7:30 pm AA Meeting 7:30 pm	20 Art Group 10 am Women's Bible Study - 11:30 am AA Meeting 7:30 pm	21 Choir 7:30 pm	22 Staff Meeting via Zoom 4:30 pm	23 Office Closed ACOA Mtg. 5:45 pm AA Meeting 7:30 pm	24
25 Conf. Class - 9 am Worship Svc. 10 am & via Facebook Live AA Meeting - 3 pm	26 Boy Scouts 7 pm AA Meeting 7:30 pm	27 Art Group 10 am AA Meeting 7:30 pm	28 Choir 7:30 pm	29	30	

Old Greenwich Presbyterian Church 17 Greenwich Church Road Stewartsville, NJ 08886-2515

Dated Material

Address Service Requested

The Breezeway



The Breezeway is published monthly by:

Old Greenwich Presbyterian Church 17 Greenwich Church Road Stewartsville, New Jersey 08886-2515

Contributions deadline is the 25th of each month

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