PRESBYTERY OF Genesee Valley

DRAFT Minutes - Stated Meeting

May 2, 2026, 10:00 a.m.

Corfu United Presbyterian Church, Corfu, NY

Hybrid on Zoom

Moderator: Marcia Reiff

Moderator Elect: Evan Wildhack

Stated Clerk: Bethany Benz-Whittington

Treasurer: Paul Bishop

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What Happened – The Minutes in Narrative

The Presbytery of Genesee Valley held its quarterly gathering at Corfu United Presbyterian Church in Corfu, NY, and hybrid via Zoom, on May 2, 2026 at 10 a.m.

This meeting was special for a lot of reasons, not least of which was the incorporation of business into a service of worship. Moderator Elect Evan Wildhack (TE, Central Geneseo) crafted worship to lend itself to our understanding of the business of the body as worshipful work. We sang, we prayed, we remembered and celebrated the saints who completed their baptisms this year. And as we did, we engaged in the Spirit-led work of the presbytery.

After calling the meeting to order and opening with a call to worshipful work, Moderator Marcia Rieff (TE, Dansville) invited Patty Miles of Corfu United to offer a word of welcome and information about the church and the offering for the day which benefits the church's food pantry. Several corresponding members were seated, the agenda was approved, and the consent agenda was approved.

Jim Stockmaster, Executive Director of Cameron Community Ministries, shared an update on the work of CCM. Though it has been a very long year already, with a lot of moving pieces and the finances taking a hit, Jim shared that things are starting to settle and the board is working hard to envision a way forward. The presbytery has long supported CCM (it has its own line item in our budget and we have a dedicated seat on their board) and has expressed a commitment to see them through. Jim expressed his thanks to the presbytery, and invited continued prayers and work.

Executive Presbyter John Odom, former Kentuckian and Derby enthusiast, reminded PGV of its run for the roses to be the best—or at least the most faithful—presbytery in the PC(USA). Gap Loans for congregations, Energy Study and Efficiency Grants, Elder Training, Lunch and Learn programming, and the Six Presbytery Event, "Waiting, Witness and the Way of Christ: Reimagining the Church's Calling" with Andrew Root, September 25-26, 2026, at the Presbyterian Church in Geneva, are propelling PGV to the front of the pack. He also chose Commandment to win (spoiler: Golden Tempo won).

Luke Choi, PGV's Board of Pensions regional representative, gave a presentation on the following:

1. **Medical subsidy for dependent children under Congregational Pastors Package** - The new subsidy for dependent children of pastoral leaders enrolled in the Congregational Pastors Package will cover 50% of the national, community-rated medical coverage cost of dependent children, effective Jan. 1, 2027. This subsidy will reduce the flat rates for both the 2027 Child(ren) and Family coverage levels.
2. **Extension of Transitional Pastor's Package for 2 more years (through 2029)** was approved.
3. **Additional Medical Plan Options** – Additional PPO, EPO, and HDHP options for employers offering medical coverage to non-clergy members or non-installed ministers will be launched in 2027, making the total number of options to 6.
4. **2026 Retiree Luncheon** - The 2026 Retiree Luncheon is scheduled for 10:00 AM Wednesday the October 8th at Third Presbyterian Church. The email invitation will go out in the summer, and various topics, including retiree healthcare and post-retirement service, will be discussed.
5. **New Assistance Program: Child Care Support** – Beginning April 1 this year, eligible members may apply for this new Assistance Program to receive $500 per child (up to 3 children or up to $1,500 per family) to offset childcare needs.
   Eligibility:
   - PC(USA) ministers or commissioned pastors
   - Employed by a PC(USA) congregation and sanctioned by the presbytery with an effective salary at or below 80% of median - $56,880 for 2026
   - Employed for at least 20 hours per week
   - Enrolled in either the Medical Plan or Defined Benefit Pension Plan
   - Child(ren) must be ages 0-6 years and do not need to be enrolled in the Medical Plan
6. **2026 Assistance Program Updates**
   - The Board approved Housing Supplement grants for residence in memory care facilities and expanded the amounts of existing Housing Supplement grants.
   - The Board increased the Adoption Assistance grant, from $6,500 to $9,000 per child, and eliminated household adjusted gross income from the eligibility requirements for Minister Debt Relief and Minister Educational Debt Assistance.
   - The maximum eligible Effective Salary for Minister Debt Relief, Minister Educational Debt Assistance, Sabbath Sabbatical Support, and Clergy Wellness Support is now $88,875.

Walter Stuber (TE, Validated), chair of the Committee on Preparation for Ministry, introduced inquirer John Kubiniec (Webster) and moved that the presbytery approve him for candidacy. After a brief question and answer session, John was excused and the presbytery voted to approve the motion.

Mindy Shaffer (RE, Penfield), chair of the Mission Commission, introduced a motion to concur on OVT-009 – On Access to Healthcare, ahead of the PC(USA)'s General Assembly this summer. The request originated at Third Presbyterian, so Rebecca Segers (TE, Third) spoke briefly and then introduced Jennifer Harris Dault to speak to the motion. After discussion, the motion was approved.

Michael Fry (TE, Byron), chair of the Committee on Representation, introduced two names to be elected to the Permanent Judicial Commission. Brandi Wooten (TE, Chili) and Whitney Scoville (CP, Scottsville) were both approved to serve in the class of 2032 on the PJC.

Stated Clerk Bethany Benz-Whittington, live and in-person, pointed out multiple things to pay attention to in her written report, including the Terms of Call Report, the Annual Statistical Report, and the current roster of the Permanent Judicial Commission. She then asked the assembly to consider the updated job description for the PJC. It was moved and seconded, and approved. (Note: Bethany is not a member of the PGV and therefore cannot make motions – she asked the moderator to invite a motion to approve.)

Michelle Allen (TE, East Avon) introduced the 2025 Triennium video and invited us all to start planning now for 2028. From a five-presbytery delegation to Triennium, only three youth were from PGV. Michelle and others on the Youth and Young Adult Working Group would love to see many more have the opportunity to participate.

In the final worship segment, we commissioned PGV's General Assembly commissioners. Mindy Shaffer, Ruling Elder Commissioner to the 226th General Assembly, led the litany of commissioning for RE Christopher Bensch (Third), RE Barbara Jackson (Perinton), TE Evan Wildhack (Central, Geneseo), and TE Marcia Rieff (Dansville). Then Twyla Boyer (TE, Penfield) led a celebration of retirement for Rev. Laurie Tiberi and Rev. David Pepper.

Good News was shared and we adjourned with prayer at 1:32 p.m.

Stated Meeting of the Presbytery of Genesee Valley

May 2, 2026 – 10:00 a.m.

Corfu United Presbyterian Church, Corfu, NY

And Hybrid via Zoom

Minutes:

10:00 a.m. Worship: Call to Worshipful Work and Opening Prayer

Declaration of a Quorum, Call to Order

- Introductory Business
  - Welcome from Host Church – Patty Miles welcomed the gathered body and shared about the offering (see Consent Agenda)
  - Seating of Corresponding Members – Bethany Benz-Whittington – Olympia, Melissa Allison – Detroit, Luke Choi – Board of Pension
  - **APPROVED** Agenda
  - **APPROVED** Consent Agenda and Received Omnibus Motion

Worship

Cameron Community Ministries Report – Jim Stockmaster, ED

Executive Presbyter's Report – John Odom

Committee on Preparation for Ministry Report – Walter Stuber

- Motion: Move John Kubiniec to Candidate
  - **APPROVED**

Mission Commission Report – Mindy Shaffer

- Motion: Concur with OVT-009 – On Access to Healthcare
  - **APPROVED**

Committee on Representation – Michael Fry

- Motion: Elect TE Brandi Wooten and RE Whitney Scoville to PJC class of 2032
  - **APPROVED**

Stated Clerk's Report – Bethany Benz-Whittington

- Motion: Approve updated PJC Job Description
  - **APPROVED**

Triennium Report/Video – Michelle Allen

Worship

- Commissioning of General Assembly Commissioners
- Celebration of Retirement – Laurie Tiberi and David Pepper, led by Twyla Boyer

1:32 p.m. Benediction, Closing Prayer, Adjournment

Attendance Record

CM Bethany Benz-Whittington - PGV Stated Clerk
CM Luke Choi - The Board of Pensions
CM Melissa Allison - SC Pby of Detroit
RE Barbara Sceusa - Avon, Central
RE Bruce Landis - Barre Center
RE Tom Schubmehl - Batavia, FPC
RE Edna Hamlin - Bethany PC
RE Kristen Gerling - Brockport, FPC
RE Tamara Hillabush Walker - Byron, FPC
RE Mary MacIntyre - Caledonia, FPC
RE Grace Engelbrecht - Chili, FPC
RE Nancy Cunnngham - Companions on the Way
RE Patty Miles - Corfu, UPC
RE Patricia Lockwood - Covington, UPC
RE Brad Smith - CP Attica
RE David Fish - CP Barre, Brockport, Stone
RE Mark McDaniel - CP Christ Clarion
RE Jerry Swain - CP Livonia
RE Del Brown - Livonia
RE Whitney Scoville - CP Ogden
RE John DeHority - Downtown, UPC
RE Nadine Butterazzi - East Avon, FPC
RE Thomas Brewer - Gates PC
RE Joan Henchen - Geneseo, Central PC
RE Martha Kumler - Honeoye Falls, FPC
RE Ellen Best - John Calvin
RE Betty Wolanyk - Lyndonville
RE Martha Mitchell - Lyndonville PC
RE Lucia VerSteeg - Ogden PC
RE Mindy Shaffer - Penfield PC
RE Barbara Jackson - Perinton PC
RE Barbara Smith - Pittsford, FPC
RE Don Tubman - Scottsville, Union

RE John Hust - South PC
RE Patricia Corcoran - South PC
RE Deb Godlove - Stone, Bergen PC
RE Mary Haverfield - Summerville
RE Betty Iwan - Synod Commissioner
RE Cheryl Warfield - TEPC
RE Tina Curren - Third
RE Elizabeth Marvin - Third PC
RE Paul Bishop - Third PC, Presbytery Treasurer
RE Carol Deinhardt - Twelve Corners
RE Anita Brocker - Webster
RE Melissa Vennard - York UPC
TE Jeff Falter - AL
TE Marsha Wenhold - AL
TE Tony Loreti - AL
TE Walter Stuber - AL
TE William Huston Wilkinson - AL
TE Laurel Nelson - AL Lagom Landing
TE Susan Thaine - Albion
TE Carin Farmer - Avon, Central
TE Bob Spratt - Bethany
TE Michael Fry - Byron, FPC
TE Brandi Wooten - Chili, FPC
TE Susan Frost - Covington, UPC
TE Marcia Reiff - Dansville PC
TE Kristina Hansen - Downtown, UPC
TE Michelle Allen - East Avon, FPC
TE Evan Wildhack - Geneseo, Central PC
TE Vinod Gnanaraj - Laboring Outside the Bounds
TE Twyla Boyer - Penfield PC
TE Nadia Mullin - Perinton
TE John Odom - PGV EP
TE Erin Jacobson - Pittsford, FPC

TE Bruce Boak - Retired
TE Gail Ricciuti - Retired
TE Janice Fitzgerald - Retired
TE Kay Michelinie - Retired
TE Laurie Tiberi - Retired
TE Lisa Lancaster - Retired
TE Louise Armstrong - Retired
TE Ray Lindquist - Retired
TE Robert Heppenstall - Retired
TE Val Fowler - Retired
TE Elaine Loggi - Summerville
TE Tedd Pullano - Third Church
TE Emily Odom - Third PC
TE Rebecca Segers - Third PC
TE Mike McNamara - Victor, FPC

TE Nate Mochizuki - VM
TE Russ Roth - Webster PC
V Cheryl Battaglia - PGV Staff
V Chip Anthony - Twelve Corners
V Jennifer Harris Dault - Third
V Jim Stockmaster - Cameron
V John Goehle - CP & Pulpit Supply
V John Kubiniec - Webster PC
V Kathy Coons - Gates
V Ruth Andes - Third
V Steve Bryson - IPC/AC
V Christopher Bensch - Third PC
V Beth Laidlaw - Third

Excused:
Ernest Krug
Chuck Roberts
Laura Bachmann
Judy Hay
Ed Daniel
Linda Badger Becker
Laura Fry
Barbara Tipton
Roger Estes
Ann Wasdoorp
David Kilgore

Churches Not Represented by REC:
Albion
Attica
Dansville
East Bethany
Groveland Federated
Livonia
Medina
Mount Morris
Mumford
Nunda Trinity
Ossian
Perry Brick
Pike
Sparta
Tuscarora
Victor

Absent:

Roula	Alkhouri
James	Anderson
Mary Lou	Anderson
Christine L	Baker
Steven A	Becker
Elizabeth Ann	Beckhusen
Kathryn F	Bindig
Linda B	Brebner
Virginia M	Brown
Lawrence	Devuyst
Ruth	Doyle
James	Evinger
Ann Hartnett	Evinger
Neil S	Frood
Michael John	Fry
Thomas Earl	Gardner

Clifton	Genge
Marie Yvonne	Hanselman
Judy Lee	Hay
Harry J	Heintz
John Wesley	Heister
Arthur W	Hockey
Jamie L	Kenyon
David M	Kilgore
Ernest F	Krug
Lucinda	Lamme
Charles K	Leport
Frederick	Longabaugh
Nancy Elise	Lowmaster
Cheryle Ann	McCann
Harriet H	McConnochie
Rosemary C	Mitchell

Alfreda S	Morse
Carson O	Mouser
Nancy K	Overgaard
Jerrold D	Paul
David Brian	Pepper
James R	Renfrew
Anthony J	Ricciuti
Stephanie L	Sauve'
Mary Carol	Schaedel
David	Seaburn
Patrica L	Shafer
David L	Smith
Encie N	Stevens
Kathryn Engberg	Stimson
Carol Anne	Strawbridge
David	Strickland

Michelle	Sumption
Deborah Fae	Swift
Thomas E	Taylor
Barbara K	Tipton
T Cyrus	Varland

Anne	Waasdorp
George W	Walker
Jane Searjeant	Watt
Gordon V	Webster
Marsha	Wenhold

James C	Widboom
Pat K	Youngdahl
Cheryl L	Zoller

Consent Agenda

The Consent Agenda is a collection of routine, non-controversial business items. The assembly will vote on these items all at once in order to streamline business and save time. Please read it thoroughly ahead of the meeting. If you believe anything on the Consent Agenda needs to be discussed, you may pull it from the Consent Agenda.

During Opening Business, the Moderator will ask if anyone would like to remove anything from the Consent Agenda. At this point you may ask to remove any item of business with no explanation, and that item will go into the regular business meeting at an appropriate time.

Consent Agenda:

Minutes of the February 3, 2026 Stated Meeting: found here

Financials: See Appendix B

Offering: Food Ministry program at Corfu Church. This includes the Corfu Food Pantry currently serving 50 families in the community. Additionally, the Pembroke School Bagged Meal Program provides weekend meals to 83 children in need in this community. The families needing support in the area have increased since COVID and continue to grow. These programs are supported by members of this congregation and the community around us.

If you wish to give to this offering, please use this link or the QR code below: Corfu Food Ministry


Scan to pay

Motions for Presbytery Action

COMMITTEE ON PREPARATION FOR MINISTRY (CPM) REPORT

Item for Presbytery Action

The Committee recommends the presbytery, upon examination: 1. Approve moving Inquirer John Kubiniec (Webster) to Candidacy.

[NOTE: Per CPM guidelines, the person recommended for candidacy appears before presbytery & may respond to questions in three areas: their Statement of Motivation for Ministry (distributed in the Docket), their spiritual journey and their work in the church.]

MISSION COMMISSION REPORT

Item for Presbytery Action

The Mission Commission recommends the presbytery concur on the following overture to the 227th General Assembly of the Presbyterian Church (USA):

> **OVT-009 - Cherokee Presbytery overtures to the 227th General Assembly (2026) to:**
>
> Declare that the PC(USA) supports all individuals, including minors, to have access to all medically necessary, evidence-based gender-affirming healthcare.
>
> **Rationale**:
>
> At the 226th General Assembly of the Presbyterian Church (U.S.A.), POL-1 was approved 389-24, and became Amendment 24-A following an emotional, personal speech by Owen Gibbs, a transgender youth. This amendment made gender identity and sexual orientation part of the antidiscrimination clause in the constitution of the PC(USA) (pending approval of the Presbyteries). This resolution continues efforts to remove discrimination in a different manner. This resolution supports Owen's access to the

healthcare he deserves and to which he is entitled based on the United State Constitution's 14th Amendment with the guarantee of life, liberty, and property.

Multiple states have banned or are in the process of banning transgender healthcare for minors.

As reported by the Williams Institute, there are more than 300,000 high school- aged (ages 13-17) transgender youth in the United States today, many of whom need gender-affirming care. The estimate of transgender individuals over 13 years old in the United States is 1,600,000.
As of April 2024, *38%*, or *113,900* trans youth aged 13-17 are living in the 24 states that have passed bans on gender-affirming care. This includes 18,500 youth living in the three states–Florida, Ohio, and Montana–where bans are currently on hold or blocked from enforcement through court orders.

This does not include the thousands of pre-teen youths who could benefit from hormone blockers to prevent these individuals from going through the "wrong" puberty. This is described by most transgender individuals as the most traumatic physiologic change that they endure during their lifetime.

Some states, such as Florida, Kentucky, Oklahoma, Texas, and South Carolina, have considered banning care for transgender people up to 26 years of age.

Additionally, several states prohibit public funds from being used to provide transgender health care for anyone, so adults are also unable to access critical health services if they receive their healthcare through Medicaid, if they work in the public sector, or are incarcerated.
Gender-affirming care is age-appropriate care that is medically necessary and evidence based for the well-being of many transgender, non-binary, and gender- expansive people who experience symptoms of gender dysphoria or distress that result from having one's gender identity not match their sex assigned at birth.

> By preventing doctors from providing this care or threatening to take children away from parents who support their child in their transition, these bills prevent transgender, non-binary, and gender-expansive youth from accessing medically necessary, safe health care backed by decades of research and supported by every major medical association representing over 1.3 million US doctors

COMMITTEE ON REPRESENTATION REPORT

Item for Presbytery Action

The Committee on Representation recommends the presbytery approve the following:

- Approve TE Brandi Wooten (Chili) to serve on the Permanent Judicial Commission (PJC) in the Class of 2032 (a 6-year term)

STATED CLERK

Item for Presbytery Action

The Stated Clerk requests the presbytery approve the updated Permanent Judicial Commission job description.

- Rationale: During the course of planning to report on the PJC, it has become clear that PGV's process for disciplinary and remedial procedures is out of sync with the new Church Discipline section of the Book of Order. This update replaces old language and citations and streamlines the process.

Permanent Judicial Commission Job Description
The Permanent Judicial Commission serves as the "law court" for presbytery. Meets as required.

Membership: **7**

In accordance with Church Discipline in the Book of Order there shall be a Permanent Judicial Commission consisting of seven (7) members: four Teaching Elders and three Ruling Elders or four Ruling Elders and three Teaching Elders. The term of office shall be six years in three classes as nearly equal in size as possible.

No person who has served a full term of six years shall be eligible for re-election until they have been out of office for at least four years.

The duties, structure, and meetings of the Permanent Judicial Commission shall be as described in Chapter 3 of the Rules of Discipline.

Investigating Committee
When necessary, an Investigating Committee shall be appointed by the Stated Clerk. The Stated Clerk shall be responsible for convening and training the Investigating Committee. The Investigating Committee shall function as described in Chapter 7 of Church Discipline.

Committee of Counsel
When necessary, presbytery shall elect a Committee of Counsel according to the provisions of Church Discipline (D-4.0204). The names shall be placed in nomination by the Stated Clerk. The Stated Clerk shall be responsible for convening and training the Committee of Counsel. The work of the Committee of Counsel shall begin upon their election.

Omnibus Motion

For Information Only

MISSION COMMISSION

Third Presbyterian Church brings a request to concur with the Cherokee Presbytery on the 2026 GA overture 009. It declares that the PC(USA) supports all individuals, including minors, to have access to all medically necessary, evidence-based gender-affirming healthcare. (full overture below)

Geneva and Genesee Valley Presbyteries have held some meetings exploring the possibility of merging. The discussions were good and we shared where we are currently and what the future might be. Due to many things including style of management, we have decided to put the merger on hold until such time that both presbyteries feel more comfortable with the process.

Mission Commission had its retreat on Thursday, April 30 at Penfield Presbyterian Church. More information on our work will be available at the next presbytery meeting. We are looking at how we can better continue to do Jesus' work in our presbytery with emphasis on our mission and vision.

Respectfully submitted,
Mindy Shaffer, Chair

STATED CLERK'S REPORT

Necrology Report – thank you for submitting the names of Ruling Elders who have died in the past year. In years past we have sent out a form to be filled, but this year I simply asked clerks to email me. Each entry below is as it was submitted, unique to each congregation. As we celebrate their membership in the Church Triumphant, and say our final goodbyes to these good and faithful servants, may we also remember each of them in their uniqueness, their belovedness, and their commitment to the Church Universal. As their names are read during worship, you can follow along below.

The Trinity Church of Nunda:

Everett Strain *- Passed 1/12/2024; Ordained 1974*
Janet (MacVean) Rapp *- Passed 7/28/2025; Ordained 1980*
Carol (DePuy) Pierce *- Passed 3/19/2026; Ordained 1991*

First Presbyterian Church, Pittsford:

Newman (Ray) Brown *– ordained May 20, 1973 – died June 8, 2025*

Webster Presbyterian Church:

Eleanor Scott 1/12/1986	*1/03/2025*
Jack Thomas 1/07/1968	*2/26/2025*
Carol Walck 1/12/2003	*10/10/2025*
Carol Martin 1/15/1984	*3/12/2026*

Twelve Corners Presbyterian Church:

Thelma Jo Atwell	*March 21, 2025*
Mary Ellen Bigler	*August 24, 2025*
Nelson Cole	*December 25, 2025*

First Presbyterian Church, Caledonia:

Don Manley
Bill Dearcop
Elizabeth Sears
Ivan Carson

Trinity Emmanuel Presbyterian Church:

Elders Cheryl Avery Oct 12 and Mildred Jacque Oct.19, 2025

Roger Miller – April 24, 2026

Barre Center Presbyterian Church:

Beth Nesbitt - Ruling Elder who is not a current active Elder but has served in the past

Calvin (Pete) Nesbitt - Ruling Elder who is not a current active Elder but has served in the past

Gates Presbyterian Church:

Helen Carpenter
Marilyn Downs
Suzanne Mancini

Ogden Presbyterian Church:

Jean Schult - died on June 11, 2025
Marian Smith - died on April 25, 2025

First Presbyterian Church, Brockport:

Brian Richardson
Prsicilla Baglio

Summerville Presbyterian Church:

Barbara Ordway
Died 4/30/2025
Ordained 1/12/2020
First Presbyterian Church, Medina:

Virginia L. Roberts
(July 15, 2025)

Christ Clarion Presbyterian Church:

Steve Oyer was an elder at Christ Clarion who passed away in March.

Corfu United Presbyterian Church:

Elaine Hensel - passed January 13, 2025
Earl James Mallory - passed October 27, 2025

First Presbyterian Church, East Avon:

Pat Bishop was our only Elder that passed away in 2025

Union Presbyterian Church, Scottsville:

George Norson passed on 7/14/25
He was ordained in February 1973 and served until February 1975.

First Presbyterian Church, Tuscarora:

Elder Edward Swanson passed 2/20/25 (DOB 3/5/30)

Bethany Presbyterian Church:

Peggy Troutman
Joyce Adaskin
Katherine Hughes-Dennett

Chili Presbyterian Church:

Harvey Heer and Marj Tucker

Penfield Presbyterian Church:

Arthur W. Thomas. He was first ordained and installed as Elder on February 1, 1987 at John Knox Presbyterian Church. That was our church from 1972 until it closed on 12/31/2023 - 51 years as members there.

Downtown United Presbyterian Church:

Gene Wolfarth 1965 Brick (Deacon) 3/08/25
1968 Brick (Elder)
Joanne Poland 1980 DUPC (Elder) 6/13/25
2005 DUPC (Deacon)
Victoria Romig` 1978 DUPC (Deacon) 8/30/25
Marilyn Gregor 9/11/25
Fran McDowell 3/12/25
Robert Dowd 3/15/26
Dayle Bird 1987 DUPC (Elder) 3/16/26
John Knox (Deacon)

Teaching Elder Philip Benier

We commend these saints to the loving embrace of God, our creator.

Annual Statistical Reporting – every year clerks from all councils submit a broad range of information to the denomination. The following is a summary of the information reported by PGV clerks of session:

2025 Presbytery Statistical Report

Presbytery **Genesee Valley**

Address **PO Box 64543, Rochester, NY 14624**

Phone	**585-242-0080**	**Fax**	**585-242-0086**
Email	**office@pbygenval.org**		
Web Site			
Membership			
Prior Active Members	**5939**	Adjusted membership	**5950**
Gains		**Losses**	
Certificate	**38**	Certificate	**32**
Youth Professions	**17**	Deaths	**121**
Professions & Reaffirmations	**44**	Deleted for any Other Reason	**245**
Total Gains	**99**	**Total Losses**	**398**
Total Ending Active Members	**5651**		
Baptisms		Average Weekly Worship Attendance	**2135**
Presented by Others	**36**	Friends of the Congregation	**1102**
At Confirmation	**1**	Ruling Elders on Session	**326**
All Other	**4**	Do you have Deacons? Yes / No	**32 / 12**
Age Distribution of Active Members		**People with Disabilities**	
17 & Under	**69**	Hearing impairment	**326**
18 - 25	**222**	Sight impairment	**90**
26 - 40	**476**	Mobility impairment	**346**
41 - 55	**597**	Other impairment	**308**
56 - 70	**1152**		
Over 70	**1922**	**Gender Distribution**	
Total Age Distribution	**4438**	Women	**3210**
		Men	**1980**
		Non-Binary	**12**

Youth in Congregation			
Age 4 and under	**130**	Middle School (6th – 8th grade)	**149**
Elementary School (K-5th grade)	**272**	High School (9th – 12th grade)	**183**
		Total Youth	**734**
Racial Ethnic			
Asian/Pacific Islander/South Asian	**48**	Native American/Alaska Native/Indigenous	**4**
Black/African American/African	**86**	White	**4367**
Middle Eastern/North African	**10**	Multiracial	**720**
Hispanic/Latino-a	**27**		
		Total Racial Ethnic	**5262**
Budgeted Income	**7,515,310**		
Budgeted Expense	**9,641,246**		
Receipts			
Regular Contributions	**7,395,606**	Bequests	**4,758,199**
Capital Building Fund	**1,083,141**	Other Income	**614,744**
Investment Income	**2,479,406**	Subsidy or Aid	**17,975**

Expenditures			
Local Program	**8,033,302**	Investment Expenditures	**4,463,222**
Local Mission	**647,507**	Per Capital Apprt	**231,932**
Capital Expenditures	**846,459**	Other Mission	**194,403**

Permanent Judicial Commission – Every year the Stated Clerk must submit the names of those currently serving on the PJC, as well as the members who have rolled off but are still eligible for service. They are as follows:

CLASS OF 2026	**CLASS OF 2028**	**CLASS OF 2030**	***CLASS OF 2032**
RE Andrea Wright (Pittsford)	TE Marcia Reiff (Dansville)	RE Maurice Verillo (Perinton)	*TE Brandi Wooten (Chili)*
TE Laurie Tiberi (R)	RE Fred Denson (Webster)	TE Bruce Boak (Pittsford)	*Vacant*

		RE Tom Brewer (Gates)	

Inactive Roster

2024: TE Carin Farmer (Avon Central), TE Jeff Falter (AL), RE Gordon Webster (R)
2022: RE La Marr Jackson (Trinity Emmanuel), RE Ella Van Loon (Laurelton)
2020: RE Joan Wolfarth (Downtown), RE Allan Reeve (Pittsford)

*Future Class of 2032 will begin service at the end of 2026

Administrative Commission to Install Rev. Evan Wildhack at Central Presbyterian Church, Geneseo on April 18, 2026:

AC for Installation

Rev. Marcia Reiff, Dansville – Moderator
Rev. Michelle Allen, East Avon
Rev. Laurie Tiberi, Retired
Rev. Kevin Hershey, Scottsville

RE Mindy Shaffer, Penfield
RE Kevin Willies, York
RE Joan Henchen, Central
RE Tom Matthews, Central

Other Participants
Rev. Twyla Boyer, Penfield
Don Nadolinski, Corfu

Terms of Call Report – the Pastoral Transitions Commission has approved and submitted the following for your information. Churches with pastoral leadership who have not submitted TOC for 2026 are blank.

CHURCH	Pastor	Effective Salary	Benefits	Total
ALBION, FPC	Sue Thaine	57,000	24,181	81,181
ATTICA, FPC	CP Brad Smith	29,168	6,500	35,668

AVON, CENTRAL	Carin Farmer	55,346	24,254	79,600
AVON, FPC	Michelle Allen	55,531	27,519	83,050
BARRE CENTER	Dave Fish	23,200	8,680	31,880
BATAVIA, FPC	Roula Alkhouri	81,131	39,430	120,561
BETHANY	Bob Spratt	87,420	40,830	128,250
BROCKPORT, FPC				
BYRON, FPC	Mike Fry	54,614	28,149	82,763
CALEDONIA, FPC				
CHILI , FPC	Brandi Wooten	66,512	34,050	100,562
CORFU, FPC				
DANSVILLE	Marcia Reiff	25,700	4,913	30,613
DOWNTOWN UPC	Kristina Hansen	84,000	34,426	118,426
EAST BETHANY	Shiela McCullough	32,250	6,567	38,817
ELBA	Barbara Tipton	30,000	15,879	45,879
FAIRPORT, PERINTON	Laura Fry	71,992	41,003	112,995
	Nadia Mullen	64,487	14,421	78,908
GATES	Laura Bachmann	78,533	53,500	132,033
GENESEO, CENTRAL	Evan Wildhack	65,000	31,214	96,214
GROVELAND, FED				
GROVELAND, SPARTA				
HENR, JOHN CALVIN	Carson Mouser			
HOLLEY				
HONEOYE FALLS, FPC	Kirk Baker	72,540	39,998	112,538
LEROY, FPC				
LIMA	Dave Kilgore			
LIVONIA CENTER, FPC	Jerry Swain			
LYNDONVILLE	Martha Mitchell			
MEDINA, FPC				
MOUNT MORRIS				
MUMFORD, FPC	Roger Estes CP	25,035	4,415	29,451
NUNDA, TRINITY	Ron Duttweiler			
OSSIAN				
PAVILION, COVINGTON	Susan Frost	56,000	21,500	77,500
PENFIELD	Twyla Boyer			
PERRY, BRICK				
PIKE, COMMUNITY				
PITTSFORD, CHRIST CLARION	Mark McDaniel CP	36,771	4,611	41,382
PITTSFORD, FPC	Aaron Neff	92,453	63,526	155,979
	Erin Schubmehl	71,164	45,322	116,486
SCOTTSVILLE, UNION	Kevin Hershey			
SOUTH	Andrew Schep			
SPENCERPORT, OGDEN	Whitney Scoville			

STONE, BERGEN	Dave Fish	18,319	2,601	20,920
SUMMERVILLE	Elaine Loggi	61,546	25,133	86,679
THIRD	Rebecca Segers	113,804	46,737	160,541
	Tedd Pullano	81,069	47,741	128,810
	Emily Odom	75,000	32,597	107,597
TRINITY EMMANUEL	Melany Silas	23,500	9,200	32,700
TUSCARORA, FPC				
TWELVE CORNERS	Jeff Fox-Kline	68,141	42,067	110,208
VICTOR	Michael McNamara	65,488	27,705	93,193
WEBSTER	Russ Roth	77,000	30,066	107,066
YORK, UPC				

Respectfully Submitted,
Rev. Bethany Benz-Whittington
Stated Clerk

COMMITTEE ON REPRESENTATION

The Committee on representation ordinarily meets on the 1st Wednesday of the month via ZOOM. The members consist of TE. Michael Fry – Byron (convener), TE Laurie Tiberi, RE Sarah Noble-Moag – Covington UP, TE Kirk Baker – Honeoye Falls, RE Kay VanNostrand Lyndonville, CRE David Fish – Barre Center. The committee met on February 4th , March 4th , and April 8th (the 2nd Wednesday of the month to avoid meeting during Holy Week).

The members of the CoR have been working to build a slate of nominees of the following committees and commissions:

Moderator, Moderator-Elect, Treasurer, Congregational Relations Commission, Pastoral Transitions Commission, Committee on Preparation for Ministry, Permanent Judicial Commission, Trustees, Personnel Committee, General Assembly Commissioners, and Synod Commissioners, and Mission Commission at Large Members.

We will present these to the presbytery to be approved at the meeting on August 4, 2026. Below is a list of the positions that we are seeking to fill. Please reach out to one of our committee members to express your interest or if you would like to suggest a nominee.

Current Openings for Committees and Commissions

1) Permanent Judicial Commission
    a) Class of 2032
        (1) Ruling Elder
2) Moderator-Elect
    a) Ruling Elder
3) Pastoral Transitions Commission
    a) Class of 2029
        (1) Ruling Elder
        (2) Teaching Elder
4) Congregational Relations Commission
    a) Class of 2027
        (1) Ruling Elder
    b) Class of 2029
        (1) Ruling Elder
5) Committee on Preparation for Ministry *(our current greatest need)*
    a) Class of 2027
        (1) Ruling Elder
        (2) Teaching Elder
    b) Class of 2028
        (1) Ruling Elder
        (2) Teaching Elder
    c) Class of 2029
        (1) Ruling Elder
        (2) Teaching Elder
6) Trustees
    a) Class of 2029
        (1) 2 Teaching Elders
7) Synod Commissioners
    a) Class of 2029
        (1) Ruling Elder Alternate
        (2) Teaching Elder Alternate

Respectfully Submitted,

Rev. Michael Fry, chair

Quarterly Report of
The Board of Trustees of the Presbytery of Genesee Valley
April 13, 2026

Irondequoit PC: The Trustees commissioned Bruckner, Tillett, Rossi Cahill & Associates to prepare an opinion of value of the Irondequoit property. In their report dated February 18, 2026, BTRCA returned a value for the property of $925,000. On March 19, 2026, the trustees listed IPC property for sale.

Stone Bergen PC: The congregation is considering the sale of its property to Genesee Valley Regional Comfort Cares. Stone Bergen would retain the right to use the sanctuary for worship for as long as the congregation remains in existence. GVRCC would improve the rear of the building to provide for 2 comfort care beds. Stone Bergen will work with their attorney to have documents prepared to effectuate the transaction, and will return to the Trustees for final approval when a signed contract has been approved by its Session and congregation.

Energy Study and Efficiency Grant program: The Trustees approved a grant program to provide funds to congregations to study and improve the energy efficiency of their church buildings.

Christ Clarion & First Pittsford: These two congregations are working on an agreement to lease the Christ Clarion facility to First Pittsford after Christ Clarion's last worship service, which is scheduled for June 14, 2026. The form of lease used as the basis for this agreement is the document the Trustees proposed to use to lease the Irondequoit facility to El Shaddai.

Holley Presbyterian: The congregation is in negotiations to grant an interest (lease, easement or license) in portions of its church building to a cellular service provider.

Trustee Tedd Pullano resigned his position on the Trustees effective February 18, 2026 for personal reasons.

Medina Presby Manse: The Trustees discussed options for addressing Medina's manse.

Respectfully Submitted,

RE Ed Daniel, Chair

TREASURER'S REPORT

Treasurer's Report for May 2, 2026 Meeting
This report is based on information for the end of March.

The finances of the presbytery have started 2026 in strong shape and represent continued good financial health and stewardship of our assets. However, turmoil in the markets have impacted our investments to a small degree.

- At first quarter end, our cash accounts totaled $210,394 ($40k is being held for South PC) and our investments totaled $3.6 million. Cash is down from the start of the year as we prepaid some expenses for the year, issued grant funds, and PGV has paid IPC expenses which will be reimbursed of approximately $20k. Of the $3.6 million in investments, a little less than $500,000 is donor restricted or specified.
- Our Year To Date Gross Revenue is $56,785. This is about $34,000 lower than our budget. The mission giving from congregations was $8,000 less than budgeted and the per capita was $4,300 less than budgeted. These often catch up later in the year, but congregations are encouraged not to wait. We have held off on our first withdrawal of $25,000 from the investments as the funds haven't been needed and we shouldn't sell at this point in the market if we can avoid it.
- The Year to Date Expense is $111,065 which was about $18,500 less than budgeted. No major categories are over budget and several categories are underspending their budgets so far this year.
- A final note, careful readers of the financial statements will notice that we now show the Irondequoit Presbyterian Church as an asset based on the listing price and we also have negative equity associated with that property based on our expenses associated with it.
  Please reach out to Cheryl Battaglia or myself with any questions or concerns.

Respectfully Submitted,

Paul Bishop, Treasurer

IRONDEQUOIT PC ADMINISTRATIVE COMMISSION

The Commission held two Stated Meetings via Zoom on March 2, 2026 and April 9th, 2026

Actions Taken on Behalf of the Presbytery

1.) The AC moved that the Irondequoit Presbyterian Church Building located at 2881 Culver Rd Rochester, NY 14622 to be listed with a Realtor to be selected by the presbytery's Board of Trustees

Rationale - The request to list the property came from the presbytery's Board of Trustees. The Administrative Commission is still acting as the corporation for Irondequoit Presbyterian Church and needs to provide final approval. The Commission agreed with the work of the Trustees and acknowledged that listing the property on the market did not prevent options for leasing the building or other possibilities beyond a simple sale.

2.) The AC was made aware of the fact that any decision regarding sale of the building at 2881 Culver Rd needs final approval from the AC. This was clarified by the presbytery's Stated Clerk. The warrant for the AC, issued on January 21, 2025, has in it the provision that the AC will "discern, in consultation with the Trustees of the presbytery, the future use of the real property and in the event that the decision is to sell the property, to carry out the sale". At some point a question arose regarding whether actions taken by the Trustees were in order given the language of the AC's warrant. The AC affirmed the actions of the Trustees regarding a lease negotiation with the El Shaddai Church as being in consultation with the AC.

Rationale - After a great deal of prayer, discernment and discussion the Commission felt that all actions taken by the Trustees were communicated fully to the Commission. We agreed that the actions were taken in accordance with the warrant. More so, the Commission worried that rescinding the actions of the Trustees risked undermining the work of the presbytery as a whole given that it can set a precedent for "re-litigating" decisions that were made prayerfully, acknowledging that it is important to trust the work of presbytery committees and commissions. We also acknowledged that due to transitions in leadership at the presbytery level

over the last year, there was some confusion regarding the role of the AC in the midst of these negotiations. The commission affirms that the plan to have a permanent team in place for church dissolutions will make the process clearer going into the future and should help prevent future confusion around who has authority. The commission also affirmed G-4.0201 in our consideration of the above action, which states that "the property of the Presbyterian Church(USA)..is a tool for the accomplishment of the mission of Jesus Christ in the world." The Genesee Valley Presbytery has discerned and clarified its own mission through its vision statement: Healthy, Vital and Sustainable Congregations and Leaders. The Commission believes that any future revenues from the sale of the real property can and will further this vision. The commission also noted that a number of congregations in the presbytery presented a proposal regarding El Shaddai Church, which is supported in part by donations from the presbytery. El Shaddai is also a congregation that is healthy, vital and sustainable. A number of letters of support were received regarding the work of El Shaddai. All the members of the AC affirmed their support and celebration of El Shaddai's ministry and outreach. The decisions made regarding the sale of the real property were in no way an evaluation of El Shaddai's ministry. The commission discerned its actions based on looking at overall process within the presbytery, how decisions are made, how those present decisions could impact future decisions and what would best help us fulfil our call to ensure all the congregations and of this presbytery can truly become healthy, vital and sustainable.

Respectfully Submitted,

Rev. Michael McNamara, Chair

CONGREGATIONAL RELATIONS COMMISSION

Congregational Relations Commission

CRC Members: Chuck Roberts (chair), Janette Henderson, Susan Frost, Jeff Fox-Kline, Roula Alkhouri, Lisa Morrill, Roger Estes, Emily Odom

Actions Taken on Behalf of the Presbytery

1.) Approved the following to the presbytery Pulpit Supply List: Rev. Marjory Roth and Rev Alan Dailey.
2.) CRC reviewed and approved some updates to the presbytery's Severance Policy.
3.) CRC in consultation with The Rev. William Wilkinson and the Medina First Presbyterian Church for compliance to Severance Policy agreement.
4.) Annual Report of service by the present Pulpit Supply Pastors was begun.

CRC Informational Items

1.) CRC has purchased the book Part-Time Is Plenty by G. Jeffrey MacDonald and will conduct a study of it for its edification for working with congregations. We will begin this study at our May meeting since we did not have a meeting in April due to Holy Week/Easter holiday.
2.) CRC updated its liaison assignments since some churches have a Pastor now and been transferred back to CRC from PTC and some have been transferred to PTC since they no longer have a Pastor at present.

PASTORAL TRANSITIONS COMMISSION

- Approved call of CP David Fish to First Presbyterian Church of Brockport (part-time - he also serves Barre Center)
- Approved call of Kristina Hansen to Downtown United Presbyterian Church (fulltime, temporary)
- Approved transfer of Pike, Mt. Morris, Brockport, and Geneseo from PTC to CRC
- Approved several internal documents that will be rolled out when we have a whole process for Interim Consultants, a new option we are working on to make the transition process more affordable and consistent
- Replaced the old Separation Ethics Agreement with two new versions that are much more concise. One is for calls that end in a standard fashion, the other is for calls that end in a conflicted manner.
- Revised, improved, and created multiple documents to help streamline and ease the process of pastoral transition
    - Congregational Meeting Moderator Requirements, Part-time Duties Checklist and Worksheet, Step by Step Best Practices for Pastors Leaving a Church (which was distributed at the February meeting), Outline of the

Transition Process for Churches, Outline of Duties in the Transition Process for Liaisons, Phased Approach to Pastoral Transition

- Approved job descriptions for Brockport, Holley, LeRoy, Caledonia, DUPC
- Dissolved the call between the Rev. Evan Wildhack and Corfu United
- Approved the call of the Rev. Evan Wildhack to Central, Geneseo
- Examined and approved Marjorie Roth for transfer into PGV
- Examined and approved the Rev. Dr. Eileen Vanderzwan for transfer into PGV
- Approved the transfer of the Rev. Nancy Overgaard out of PGV to a non-formula of agreement denomination

Appendix

Appendix A: John Kubiniec's Candidacy Profile

Biographical Statement

I was born in N. Tonawanda, NY, a suburb of Buffalo/Niagara Falls into a family of proud Polish heritage. When I was born, my brother was 21 years old and my sisters were 18,15 and 12. My oldest sister would never let me forget that our mother couldn't attend her high school graduation because mom was in the hospital giving birth to me. I attended a Roman Catholic grade school that was attached to our parish, I became involved as an altar boy (girls weren't allowed to do this back then) and later in the youth group, folk (contemporary choir), and bell choir. My parents were also actively involved in the life of the congregation.

The church community I grew up in embraced the changes of Vatican II in regard to its liturgical life. Sunday worship was a nurturing place for me. I attended the local public high school and it was at that time that I began to consider becoming a Roman Catholic priest. I attended Wadhams Hall Seminary College in Ogdensburg, NY in preparation for the priesthood in the Roman Catholic Diocese of Buffalo. The faculty was moderate to progressive in their views as we began to sort out what it meant to be the church that Vatican II proposed. I began to explore my identity as a gay man in that environment. Thankfully we were able to have "safe" discussions on the topic. After college I attended Christ the King Seminary in East Aurora, NY to pursue my M. Div. degree. In the summers I worked on my MA in Church Music and Liturgy at St. Joseph's College in Rensselaer, Indiana. I began to discern if I could live my life as a gay man and a Roman Catholic priest. I was also struggling with some of the tenets of the Roman Catholic tradition that I would need to endorse and enforce as a priest. At the end of my third year of studies I decided not to return and did not finish my M. Div. degree.

I worked for the Roman Catholic Diocese of Rochester in the Office of Liturgy as Associate Director for Liturgical Music. I collaborated with of a director (Roman Catholic priest) and another associate director (Sister of St. Joseph) in providing education opportunities and shaping and implementing the new an evolving directives on worship. During this time, Matthew Clark was bishop of the diocese and there was an attitude of openness. Folks in the office knew I was gay, in fact the office staff served as a resource for the local chapter of Dignity/Integrity. We were a diocesan staff who sought to expand the role of the laity, and in particular that of women in the church. It was also during my time in Rochester that I gradually lost most of my close seminary cohort to AIDS.

I completed my M. Div. degree through what was then called St. Bernard's Institute which was located on the campus of CRCDS/BH/CTS. I continued in ministry in the Roman Catholic church

serving as Director of Music and Liturgy in congregations in Richmond, VA and New York City, as well as involvement in Campus Ministry at Merrimack College, N. Andover, MA. While serving in the New York City metro area I became more disenchanted with the Roman Catholic church. The "don't ask, don't tell" culture finally hit a wall and it was time to move on.

I tried other venues of employment; associate music editor for Oxford University Press, supertitle associate for New York City Opera and other performing organizations in NYC. I worked on a certificate in arts administration, and as a professional quilt designer and teacher.

In NYC I met my partner Ray and we have been together for 28 years. We were in NYC during the events of 9/11. Ray left on a plane that morning and I didn't know until noon that his was not one of the planes that crashed. That event has had a lasting effect on my life.

Ray lived there for 38 years and myself for 18 years. We decided it was time to leave because of the expense, lack of space - frankly it was just time. We moved to Rochester 13 years ago and live in E. Irondequoit. I enjoy gardening, baking, cooking, reading, and being crafty. We are anxiously awaiting the return of the Baltimore Oriels (the birds, not the baseball team).
Motivation for Ministry

I saw my 30 years as a Director of Music and Liturgy in the Roman Catholic Church as a true call to ministry: a ministry that I was able to fulfill within the restrictions of the Roman Catholic Church. As my faith journey progressed, I saw that my values were not in sync with that of the church in which I was a member, so I searched for ways to make a living outside of church ministry. Yet the more I tried, the more I was drawn back into it. Eventually I found myself in a position where I could not in true faith and conscience work within the structure of the Roman Catholic Church.

The year we moved to Rochester I did not attend any church and wondered what lay ahead for me. I needed a break and needed to let the dust settle. During that year I did some free-lance work that took me to Switzerland. During my last visit I walked through the small town I was in and wandered into a Reformed Church. It was filled with light, and I was filled with warmth. I felt the presence of God in my life once again. I remember writing in their guest book, "Thank you for letting God come back into my life again".

I returned to Rochester with the desire to find a spiritual home. But where that would be - I didn't know. I received a call to be a substitute organist at Gates Presbyterian while they were looking for a permanent organist. I attended a service before I started and felt so at home. I ended up applying for the position and being hired.

As time progressed I felt God calling me and giving me a few swift kicks. I talked with Rev. Melissa DeRosia (who was the pastor) about becoming a member of the Presbyterian Church. She suggested I look at the Book of Order to get a sense of what the PC(USA) was about. I remember reading the Foundations section and saying,"YES" so many times. This was my version of Church, of what ministry should be.

I talked with colleagues who were church musicians and now are ordained in other denominations. As they shared their journey, I saw my journey mirrored in theirs. One shared "John, get out of the way and let God lead". Another said, "It's in our DNA".

We talked about ordination, but there were those exams, and there was Hebrew. I took a plunge and took Hebrew and CRCDS. Loved it! Passed it! (Passed Hebrew exegesis on the first try.) I made it through those hurdles and so I thought this might be possible.

My time of inquiry was just that. Discerning how best to bring the words of Jesus to life in my ministry. I fell in love with Chaplaincy. Finding ways to help patients discover how God is active in their lives in difficult times. For those who were Christians, to strengthen their relationship with Jesus. At Webster Presbyterian I saw myself thriving as a worship leader and preacher. The community called me forth to provide adult education time and prayer time to lead them deeper into their spiritual life, deepening their connection to their Lord.

When there was doubt, the community of faith spoke up and affirmed me in this journey. "Great sermon." "You are going to make a good pastor." "I enjoyed your service." "You helped me so much when my mother died."

At various times in my life people have told me "Do what brings you joy". I began to detest that phrase, because I hadn't been able to find what that joy was. I have found that. My work as a hospital and long term care chaplain bring me true joy. My involvement at Webster Presbyterian Church brings me true joy. My ministry is based in the call that the Spirit has placed in my being to bring Jesus' words to life in our present time and space. This has been affirmed and encouraged by the communities of faith in which I serve.

Appendix B: Financials

Presbytery of Genesee Valley, Inc.
Operating Statement
March 2026

	Mar Actual	Mar Budget	Difference	YTD Actual	YTD Budget	Difference
Revenue						
4000INC Congregational & Individual						
4000 Presbytery General Mission	13,436	14,948	(1,512)	22,230	30,289	(8,059)
4100 Presbytery Per Capita	12,680	10,073	2,607	25,222	29,521	(4,299)
Total 4000INC Congregational & Individual	**$26,116**	**$25,021**	**$ 1,095**	**$ 47,452**	**$ 59,810**	**$ (12,358)**
4400INC Other Support						
4410 Interest Income	170	0	170	3,402	0	3,402
4430 Credit Card Rewards-Misc Income	76	86	(10)	76	86	(10)
Total 4400INC Other Support 4500INC	**$ 246**	**$ 86**	**$ 160**	**$ 3,478**	**$ 86**	**$ 3,392**
Investment Income Support						
***4552 Inv Support for Sustainability**		0	0		25,001	(25,001)
4552a 75 Stutston St., LLC Mortgage Interest	1,283	1,283	0	3,855	3,855	0
Total *4552 Inv Support for Sustainability	**$ 1,283**	**$ 1,283**	**$ -**	**$ 3,855**	**$ 28,855**	**$ (25,001)**
Total 4500INC Investment Income Support	**$ 1,283**	**$ 1,283**	**$ -**	**$ 3,855**	**$ 28,855**	**$ (25,001)**
4900 Gain / Loss Investment						
4902 Unrealized Gain / Loss - Invest	0	0	0	(0)	0	(0)
Total Revenue	**$27,644**	**$26,389**	**$ 1,255**	**$ 54,785**	**$ 88,752**	**$ (33,967)**
Gross Profit	**$27,644**	**$26,389**	**$ 1,255**	**$ 54,785**	**$ 88,752**	**$ (33,967)**
Expenditures						
5600 Designated Mission Support						
5601 Cameron Comm Ministry	0	0	0	22,500	22,500	0
5603 Greater Roch Comm Churches	0	0	0	2,000	2,000	0
5604 Camp Whitman	0	0	0	6,250	6,250	0
5605 Youth Triennium	0	0	0		0	0
5607 Genesee Area Campus Ministries	0	0	0	4,000	4,000	0
5609 NYS Council of Churches	0	0	0	2,000	2,000	0
5610 El Shaddai	0	0	0	5,000	5,000	0
Total 5600 Designated Mission Support	**$ -**	**$ -**	**$ -**	**$ 41,750**	**$ 41,750**	**$ -**
6200 Healthier Congregations Work						
6210 Grants		0	0		0	0
6230 Communications & Training						
6231 Congregational Learning Day	0	50	(50)		50	(50)
6232 Measuring Mission	0	0	0		0	0
6233 Scholarships	0	0	0		0	0
6235 Communications	0	250	(250)		250	(250)
6236 Event Sponsorship (PGV/N/C)	0	0	0		0	0
Total 6230 Communications & Training	**$**	**$ 300**	1,000 **$ (300)** (1,000)	**$ -**	**$ 300**	**$ (300)** (1,000)
6250 New Faith Communities Advocacy	0	675	(675) **(1,975)**		1,000	(675) **(1,975)**
6260 Youth & Young Adults WG	0				675	
Total 6200 Healthier Congregations Work	**$ -**	**$ 1,975**	**$**	**$ -**	**$ 1,975**	**$**
6300 Healthy Leaders Work						
6310 Congregational Relations Commission (CRC)						
6311 CoM Committee Expenses	0	0	0		0	0
6315 Congregational Relations Commission Exp	12	208	(196)	129	625	(496)
Total 6310 Congregational Relations Commission (CRC)	**$ 12**	**$ 208**	**$ (196)**	**$ 129**	**$ 625**	**$ (496)**

Presbytery of Genesee Valley, Inc.
Operating Statement
March 2026

	Mar Actual	Mar Budget	Difference	YTD Actual	YTD Budget	Difference
6320LeaderCare&Development						
6321DevelopmentEvents	(3,750)	500	(4,250)	(3,750)	500	(4,250)
6322 Calls Celebration	0	125	(125)	0	125	(125)
6323RetiredLeaders	0	0	0	0	0	0
6325 SWG Hospitality	70	321	(251)	154	962	(808)
Total6320LeaderCare&Development	**$ (3,681)**	**$ 946**	**$ (4,626)**	**$ (3,596)**	**$ 1,587**	**$ (5,183)**
6330 Cmte on Prep. for Ministry						
6331CommitteeExpenses	0	0	0	400	150	250
6332CareerEvaluation	0	0	0		0	0
6333CPScholarships	0	250	(250)		250	(250)
Total 6330 Cmte on Prep. for Ministry	**$ -**	**$ 250**	**$ (250)**	**$ 400**	**$ 400**	**$ -**
6340PastoralTransitionsCommission (PTC)						
6341PastoralTransitionsCommission Exp	0	140	(140)	0	419	(419)
Total6340PastoralTransitionsCommission (PTC)	**$ -**	**$ 140**	**$ (140)**	**$ -**	**$ 419**	**$ (419)**
Total6300HealthyLeadersWork	**$ (3,669)**	**$1,544**	**$ (5,212)**	**$ (3,067)**	**$ 3,031**	**$ (6,098)**
7700SupportforaHealthyPby						
7701 Salaries & Benefits	0	0	0		0	0
7702 Disability Insurance	(4)	21	(25)	237	62	175
7703UnemploymentInsurance	0	93	(93)	0	280	(280)
7704 Worker's Compensation Insurance	0	50	(50)	0	150	(150)
7705PaidFamilyLeave	(47)	0	(47)	460	0	460
7707 Staff - Remote Office Reimb	184	131	53	411	394	18
7710ExecutivePresbyter(EP)Salary	4,167	4,167	0	12,500	12,500	0
7711 EP Housing Allowance	4,167	4,167	0	12,500	12,500	0
7712EPBoPExp	1,614	1,845	(230)	4,843	5,534	(691)
7714EPTravel&Expense	485	583	(98)	916	1,750	(834)
7715EPStudyLeave	124	0	124	124	375	(251)
7716EPSECAExp	638	638	0	1,913	1,913	0
7717EP-Pension	113	117	(4)	338	350	(13)
Total7710ExecutivePresbyter(EP) Salary	**$11,307**	**$11,516**	**$ (208)**	**$ 33,133**	**$ 34,922**	**$ (1,789)**
7730 Other Salaries & Benefits						
7731A Financial Admin - Salary	5,778	5,783	(6)	17,333	17,349	(17)
7734FinancialAdmin-Pension 403(b)	491	492	(1)	1,473	1,475	(2)
Total 7731A Financial Admin - Salary	**$ 6,269**	**$ 6,275**	**$ (6)**	**$ 18,806**	**$ 18,824**	**$ (18)**
7731BCommunications-Salary	539	2,870	(240)	2,110	8,609	(229)
7731DPastorforLeaderCarer& Development	510	780	(152)	1,739	2,339	(247)
7733 Social Security-Other Salaries	0	662	(225)		1,986	(225)
7736StaffMileageExpense		225			225	
Total 7730 Other Salaries & Benefits	**$ 8,206**	**$10,811**	**(2,605)**	**$ 28,055**	**$ 31,983**	**(3,928)**
7770StatedClerk						
7771 Stated Clerk Salary	2,621	2,055	566	6,637	6,164	473
7774StatedClerkSS	0	0	0		0	0
7775StatedClerkExpense	0	1,000	(1,000)		1,000	(1,000)
7776 Acting Stated Clerk	0	0	0		0	0
Total7770StatedClerk	**$ 2,621**	**$ 3,055**	**$ (434)**	**$ 6,637**	**$ 7,164**	**$ (527)**
Total 7701 Salaries & Benefits	**$22,267**	**$25,677**	**$ (3,410)**	**$ 68,933**	**$ 74,955**	**$ (6,022)**
7740PersonnelCommittee						
7741StaffRetreat	0	0	0	0	0	0
7742Staff/VolRecognition	0	200	(200)	0	200	(200)
7744PayrollServiceFee	99	150	(51)	592	250	342
7745SupportStaffContEd.	0	0	0	0	0	0
Total7740PersonnelCommittee	**$ 99**	**$ 350**	**$ (251)**	**$ 592**	**$ 450**	**$ 142**

Presbytery of Genesee Valley, Inc.
Operating Statement
March 2026

	Mar Actual	Mar Budget	Difference	YTD Actual	YTD Budget	Difference
7750 Office/Admin						
7753 Office Supplies	0	25	(25)	24	75 350	(51)
7754 Postage & PO Box	0	350	(350)		0 710	(350)
7755 Telephone	6 30	0	6	18	188 240	18
7756 Non-cap Equip/Software/Warranty 7757	0 23	670	(640)	210	1,200	(500)
Computer Maintenance	400	188	(188)		206	(188)
7759 PGV Technology Support	67	80 400	(57)	68		(172)
7759A Database Expense		69	0	1,200		0
7759B Website Expense			(2)	201		(5)
Total 7759 PGV Technology Support	$ 490	$ 549	$ (59)	$ 1,469	$ 1,646	$ (178)
Total 7750 Office/Admin	$ 526	$1,781	$ (1,256)	$ 1,720	$ 2,969	$ (1,249)
7760 Trustees/Facilities						
7761 Committee Expenses 7763	0	25 0	(25)		75	(75)
General Insurance 7764 Legal	0	625	0	1,136	1,350	(214)
	0		(625)		625	(625)
Total 7760 Trustees/Facilities 7780	$ -	$ 650	$ (650)	$ 1,136	$ 2,050	$ (914)
Judicial Expenses						
7781 PJC Investigative Cmte Exp	0	0	0		0	0
	$ -	$ -	$ -	$ -	$ -	$ -
Total 7700 Support for a Healthy Pby 7790						
Mission Commission						
Total 7780 Judicial Expenses 7785 Audit/Banking/Depr Exp 7786	0	0	0		0	0
Heveron & Co. Audit 7787 PayPal Fees	0	25	(25)		175	(175)
Total 7785 Audit/Banking/Depr Exp	-$22,892	$ 25	$ (25)	$ -	$175	$ 80,599 (175)
		$28,483	$ (5,591)	$ 72,381		$ (8,218)
7791 Mission Commission Oper Exp	0	0 150 0	0		0 150 0	0
7792 PGV Moderator's Expense	0	1,400 0	(150)		1,400	(150)
7793 RJPAWG	0		0		300	0
7794 RespHigherGovBodies-OGA SNE	0		(1,400)			(1,400)
7795 In Person Presbytery Meeting Expense	0		0			(300)
Total 7790 Mission Commission						
Total Expenditures	$ -	$ 1,550	$19,223	(1,550)	-$111,065	1,850 $ (1,850)
Net Operating Revenue	$33,552	$ 8,421	$ (14,328)	$129,205	$ 15,583	$ (56,280) $ (40,453) $ (18,140)
Other Revenue	(7,162)					(15,826)
4610 Synod & GA PC Paid by Churches						
		0 936	0 1,276		0 4,470	0
4611 Synod PC Paid by Churches 4612	2,212	2,451	3,384	4,389	11,913	(81)
GA PC Paid by Churches	5,835			11,601		(312)
Total 4610 Synod & GA PC Paid by Churches Total	$ 8,047	$ 3,387	$ 4,660	$ 15,990	$ 16,383	$ $ (393)
Other Revenue	8,047	$ 3,387	$ 4,660	15,990	16,383	$ (393)
Other Expenditures						
8000 Synod & GA Per Capita Pd by Pby						
		0	0		0 25,241	0
8010 Synod PC Paid by Pby 8020		0 5,573	0	24,610	16,718	(631)
GA PC Paid by Pby	5,573		0	16,718		0
Total 8000 Synod & GA Per Capita Pd by Pby 9000	$ 5,573	$ 5,573	$ 0	$ 41,328	$ 41,959	$ (631)
Misc Expense			0			(631)
Total Other Expenditures		0			0	
Net Other Revenue	$ 5,573	$ 5,573	$ $	$ 41,328	$ 41,959	$
Net Revenue	2,474	$ (2,186)	$ 4,660	$ (25,338)	$ (25,576)	20,243 $ $ 239
	$10,895	$ (9,348)	$		(81,617)	$ (66,030) $ (15,588)

Presbytery of Genesee Valley, Inc.
Operating Statement
March 2026

	Mar Actual	Mar Budget	Difference	YTD Actual	YTD Budget	Difference
Revenue						
4000INC Congregational & Individual						
4000 Presbytery General Mission	13,436	14,948	(1,512)	22,230	30,289	(8,059)
4100 Presbytery Per Capita	12,680	10,073	2,607	25,222	29,521	(4,299)
Total 4000INC Congregational & Individual	**$26,116**	**$25,021**	**$ 1,095**	**$ 47,452**	**$ 59,810**	**$ (12,358)**
4400INC Other Support						
4410 Interest Income	170	0	170	3,402	0	3,402
4430 Credit Card Rewards-Misc Income	76	86	(10)	76	86	(10)
Total 4400INC Other Support 4500INC	**$ 246**	**$ 86**	**$ 160**	**$ 3,478**	**$ 86**	**$ 3,392**
Investment Income Support						
***4552 Inv Support for Sustainability**		0	0		25,001	(25,001)
4552a 75 Stutston St., LLC Mortgage Interest	1,283	1,283	0	3,855	3,855	0
Total *4552 Inv Support for Sustainability	**$ 1,283**	**$ 1,283**	**$ -**	**$ 3,855**	**$ 28,855**	**$ (25,001)**
Total 4500INC Investment Income Support	**$ 1,283**	**$ 1,283**	**$ -**	**$ 3,855**	**$ 28,855**	**$ (25,001)**
4900 Gain / Loss Investment						
4902 Unrealized Gain / Loss - Invest	0	0	0	(0)	0	(0)
Total Revenue	**$27,644**	**$26,389**	**$ 1,255**	**$ 54,785**	**$ 88,752**	**$ (33,967)**
Gross Profit	**$27,644**	**$26,389**	**$ 1,255**	**$ 54,785**	**$ 88,752**	**$ (33,967)**
Expenditures						
5600 Designated Mission Support						
5601 Cameron Comm Ministry	0	0	0	22,500	22,500	0
5603 Greater Roch Comm Churches	0	0	0	2,000	2,000	0
5604 Camp Whitman	0	0	0	6,250	6,250	0
5605 Youth Triennium	0	0	0		0	0
5607 Genesee Area Campus Ministries	0	0	0	4,000	4,000	0
5609 NYS Council of Churches	0	0	0	2,000	2,000	0
5610 El Shaddai	0	0	0	5,000	5,000	0
Total 5600 Designated Mission Support	**$ -**	**$ -**	**$ -**	**$ 41,750**	**$ 41,750**	**$ -**
6200 Healthier Congregations Work						
6210 Grants		0	0		0	0
6230 Communications & Training						
6231 Congregational Learning Day	0	50	(50)		50	(50)
6232 Measuring Mission	0	0	0		0	0
6233 Scholarships	0	0	0		0	0
6235 Communications	0	250	(250)		250	(250)
6236 Event Sponsorship (PGV/N/C)	0	0	0		0	0
Total 6230 Communications & Training	**$ -**	**$ 300**	**$ (300)**	**$ -**	**$ 300**	**$ (300)**
6250 New Faith Communities Advocacy	0	1,000	(1,000)		1,000	(1,000)
6260 Youth & Young Adults WG	0	675	(675)		675	(675)
Total 6200 Healthier Congregations Work	**$ -**	**$ 1,975**	**$ (1,975)**	**$ -**	**$ 1,975**	**$ (1,975)**
6300 Healthy Leaders Work						
6310 Congregational Relations Commission (CRC)						
6311 CoM Committee Expenses	0	0	0		0	0
6315 Congregational Relations Commission Exp	12	208	(196)	129	625	(496)
Total 6310 Congregational Relations Commission (CRC)	**$ 12**	**$ 208**	**$ (196)**	**$ 129**	**$ 625**	**$ (496)**

Presbytery of Genesee Valley, Inc.
Operating Statement
March 2026

	Mar Actual	Mar Budget	Difference	YTD Actual	YTD Budget	Difference
6320LeaderCare&Development						
6321DevelopmentEvents	(3,750)	500	(4,250)	(3,750)	500	(4,250)
6322 Calls Celebration	0	125	(125)	0	125	(125)
6323RetiredLeaders	0	0	0	0	0	0
6325 SWG Hospitality	70	321	(251)	154	962	(808)
Total6320LeaderCare&Development	$ (3,681)	$ 946	$ (4,626)	$ (3,596)	$ 1,587	$ (5,183)
6330 Cmte on Prep. for Ministry						
6331CommitteeExpenses	0	0	0	400	150	250
6332CareerEvaluation	0	0	0		0	0
6333CPScholarships	0	250	(250)		250	(250)
Total 6330 Cmte on Prep. for Ministry	$ -	$ 250	$ (250)	$ 400	$ 400	$ -
6340PastoralTransitionsCommission (PTC)						
6341PastoralTransitionsCommission Exp	0	140	(140)	0	419	(419)
Total6340PastoralTransitionsCommission (PTC)	$ -	$ 140	$ (140)	$ -	$ 419	$ (419)
Total6300HealthyLeadersWork	$ (3,669)	$1,544	$ (5,212)	$ (3,067)	$ 3,031	$ (6,098)
7700SupportforaHealthyPby						
7701 Salaries & Benefits	0	0	0		0	0
7702 Disability Insurance	(4)	21	(25)	237	62	175
7703UnemploymentInsurance	0	93	(93)	0	280	(280)
7704 Worker's Compensation Insurance	0	50	(50)	0	150	(150)
7705PaidFamilyLeave	(47)	0	(47)	460	0	460
7707 Staff - Remote Office Reimb	184	131	53	411	394	18
7710ExecutivePresbyter(EP)Salary	4,167	4,167	0	12,500	12,500	0
7711 EP Housing Allowance	4,167	4,167	0	12,500	12,500	0
7712EPBoPExp	1,614	1,845	(230)	4,843	5,534	(691)
7714EPTravel&Expense	485	583	(98)	916	1,750	(834)
7715EPStudyLeave	124	0	124	124	375	(251)
7716EPSECAExp	638	638	0	1,913	1,913	0
7717EP-Pension	113	117	(4)	338	350	(13)
Total7710ExecutivePresbyter(EP) Salary	$11,307	$11,516	$ (208)	$ 33,133	$ 34,922	$ (1,789)
7730 Other Salaries & Benefits						
7731A Financial Admin - Salary	5,778	5,783	(6)	17,333	17,349	(17)
7734FinancialAdmin-Pension 403(b)	491	492	(1)	1,473	1,475	(2)
Total 7731A Financial Admin - Salary	$ 6,269	$ 6,275	$ (6)	$ 18,806	$ 18,824	$ (18)
7731BCommunications-Salary	539	2,870	(240)	2,110	8,609	(229)
7731DPastorforLeaderCarer& Development	510	780	(152)	1,739	2,339	(247)
7733 Social Security-Other Salaries	0	662	(225)		1,986	(225)
7736StaffMileageExpense	$ 8,206	225	(2,605)		225	(3,928)
Total 7730 Other Salaries & Benefits		$10,811	$	$ 28,055	$ 31,983	$
7770StatedClerk						
7771 Stated Clerk Salary	2,621	2,055	566	6,637	6,164	473
7774StatedClerkSS	0	0	0		0	0
7775StatedClerkExpense	0	1,000	(1,000)		1,000	(1,000)
7776 Acting Stated Clerk	0	0	0		0	0
Total7770StatedClerk	$ 2,621	$ 3,055	$ (434)	$ 6,637	$ 7,164	$ (527)
Total 7701 Salaries & Benefits	$22,267	$25,677	$ (3,410)	$ 68,933	$ 74,955	$ (6,022)
7740PersonnelCommittee						
7741StaffRetreat	0	0	0	0	0	0
7742Staff/VolRecognition	0	200	(200)	0	200	(200)
7744PayrollServiceFee	99	150	(51)	592	250	342
7745SupportStaffContEd.	0	0	0	0	0	0
Total7740PersonnelCommittee	$ 99	$ 350	$ (251)	$ 592	$ 450	$ 142

Presbytery of Genesee Valley Mission Per Capita Report As of March 2026

CHURCHES	Presbytery Mission Est im at e	Mission Paid To Date	Mission Estimate Balance	Pby Per Capita Apportion-ment	Pby Per Capita Paid To Date	Pby Per Capita Balance	Synod PerCapi ta Apportion-ment	Synod Per Capita Paid To Date	Synod Per Capita Balance	GA PerCapita Apportion-ment	GA PerCapita Paid To Date	GA Per Capita Balance	TotalPer Capita Apportion-	Total Per Capita Paid	% Per Capita Paid To Date
ALBION, FPC	0	0	-	1,984	331	1,653	344	57	287	912	152	760	3,240	540	17%
ATTICA, FPC	150	0	150	1,029	0	1,029	179	0	179	473	0	473	1,680	0	0%
AVON, CENTRAL	0	0	-	3,331	0	3,331	578	0	578	1,531	0	1,531	5,440	0	0%
AVON, FPC	0	0	0	2,057	514	1,543	357	89	268	946	236	709	3,360	840	25%
BARRE CENTER	0	0	-	1,078	269	808	187	47	140	495	124	372	1,760	440	25%
BATAVIA, FPC	0	0	-	4,506	0	4,506	782	0	782	2,072	0	2,072	7,360	0	0%
BETHANY	7,219	1,805	5,414	6,049	1,512	4,537	1,050	262	787	2,781	695	2,086	9,880	2,470	25%
BROCKPORT, FPC	2,577	430	2,148	1,886	472	1,414	327	82	246	867	217	650	3,080	770	25%
BYRON, FPC	0	650	(650)	2,449	2,449	0	425	425	0	1,126	1,126	0	4,000	4,000	100%
CALEDONIA, FPC	0	0	0	1,959	0	1,959	340	0	340	901	0	901	3,200	0	0%
CHILI , FPC	0	0	-	2,229	557	1,671	387	97	290	1,025	256	769	3,640	910	25%
CORFU, FPC	0	0	-	2,204	0	2,204	383	0	383	1,013	0	1,013	3,600	0	0%
DANSVILLE	0	0	-	784	0	784	136	0	136	360	0	360	1,280	0	0%
DOWNTOWN UPC	10,000	0	10,000	3,674	0	3,674	638	0	638	1,689	0	1,689	6,000	0	0%
EAST BETHANY	0	0	-	1,396	0	1,396	242	0	242	642	0	642	2,280	0	0%
ELBA	0	0	-	1,714	0	1,714	298	0	298	788	0	788	2,800	0	0%
FAIRPORT, PERINTON	9,000	2,250	6,750	8,400	2,070	6,330	1,458	359	1,099	3,862	952	2,911	13,720	3,381	25%
GATES	0	0	0	6,171	0	6,171	1,071	0	1,071	2,838	0	2,838	10,080	0	0%
GENESEO, CENTRAL	1,000	1,000	0	4,286	0	4,286	744	0	744	1,971	0	1,971	7,000	0	0%
GROVELAND, FED	0	0	-	98	0	98	17	0	17	45	0	45	160	0	0%
GROVELAND, SPARTA	0	0	-	465	0	465	81	0	81	214	0	214	760	0	0%
HENR, JOHN CALVIN	100	100	0	759	190	569	132	33	99	349	87	262	1,240	310	25%
HOLLEY	0	0	-	955	0	955	166	0	166	439	0	439	1,560	0	0%
HONEOYE FALLS, FPC	1,000	0	-	4,139	0	4,139	718	0	718	1,903	0	1,903	6,760	0	0%
IRONDEQUOIT	0	0	0	1,249	0	1,249	217	0	217	574	0	574	2,040	0	0%
LEROY, FPC	0	0	-	1,616	0	1,616	281	0	281	743	0	743	2,640	0	0%
LIMA	0	0	-	784	0	784	136	0	136	360	0	360	1,280	0	0%
LIVONIA CENTER, FPC	0	0	0	808	808	0	140	140	0	372	372	0	1,320	1,320	100%
LYNDONVILLE	0	0	0	1,763	0	1,763	306	0	306	811	0	811	2,880	0	0%
MEDINA, FPC	2,000	500	0	1,788	429	1,359	310	74	236	822	197	625	2,920	700	24%
MOUNT MORRIS	0	0	1,500	563	283	280	98	49	49	259	130	129	920	462	50%
MUMFORD, FPC	0	0	-	906	0	906	157	0	157	417	0	417	1,480	0	0%
NUNDA, TRINITY	0	0	0	1,347	0	1,347	234	0	234	619	0	619	2,200	0	0%
OSSIAN	0	0	-	490	300	190	85	52	33	225	138	87	800	490	61%
PAVILION, COVINGTON	1,500	1,500	-	1,862	0	1,861	323	0	323	856	0	856	3,041	0	0%
PENFIELD	0	736	0	2,131	533	1,598	370	92	277	980	245	735	3,480	870	25%
PERRY, BRICK	0	0	(736)	612	0	612	106	0	106	282	0	282	1,000	0	0%
PIKE, COMMUNITY	0	0	-	318	0	318	55	0	55	146	0	146	520	0	0%
			-												

Presbytery of Genesee Valley Mission Per Capita Report As of March 2026

CHURCHES	Presbytery Mission Est im at e	Mission Paid To Date	Mission Estimate Balance	Pby Per Capita Apportion-ment	Pby Per Capita Paid To Date	Pby Per Capita Balance	Synod PerCapi ta Apportion-ment	Synod Per Capita Paid To Date	Synod Per Capita Balance	GA PerCapita Apportion-ment	GA PerCapita Paid To Date	GA Per Capita Balance	TotalPer Capita Apportion-	Total Per Capita Paid	% Per Capita Paid To Date
PITTSFORD, CHRIST CLAR	0	0	-	1,225	0	1,225	213	0	213	563	0	563	2,000	0	0%
PITTSFORD, FPC	21,000	5,250	15,750	18,049	0	18,049	3,132	0	3,132	8,299	0	8,299	29,480	0	0%
SCOTTSVILLE, UNION	0	0	-	2,939	0	2,939	510	0	510	1,351	0	1,351	4,800	0	0%
SOUTH	0	0	-	857	0	857	149	0	149	394	0	394	1,400	0	0%
SPENCERPORT, OGDEN	2,900	725	2,175	3,429	1,013	2,416	595	184	411	1,576	469	1,108	5,600	1,665	30%
STONE, BERGEN	775	0	-	343	0	343	60	0	60	158	0	158	560	0	0%
SUM M ERVILLE	5,000	5,000	0	1,861	1,861	0	323	323	0	856	856	0	3,040	3,040	100%
THIRD	0	0	0	22,090	5,522	16,567	3,834	958	2,875	10,157	2,539	7,617	36,080	9,020	25%
TRINITY EMMANUEL	0	0	0	1,102	0	1,102	191	0	191	507	0	507	1,800	0	0%
TUSCARORA, FPC	0	0	0	1,102	1,102	0	191	191	0	507	507	0	1,800	1,800	100%
TWELVE CORNERS	0	0	0	1,567	0	1,567	272	0	272	721	0	721	2,560	0	0%
VICTOR	1,200	300	900	3,869	967	2,902	672	168	504	1,779	445	1,334	6,320	1,580	25%
WEBSTER	4,000	1,000	3,000	4,188	1,053	3,135	727	187	540	1,925	485	1,440	6,840	1,725	25%
YORK, UPC	0	975	(975)	2,988	2,988	0	519	519	0	1,374	1,374	0	4,880	4,880	100%
TOTALS	69,421	22,220	45,426	145,447	25,222	120,224	25,241	4,389	20,852	66,873	11,601	55,272	237,561	41,213	
MAKING A CONTRIBUTION:		37			31			31			31				

INVESTMENT REPORT
March 1, 2026 - March 31, 2026

Account # [redacted]6320
PRESBYTERY OF GENESEE VALLEY INC - CORPORATION
Separate Account Manager: VANGUARD PERSONALIZED INDEXING MANAGE DIRECT INDEXING

Account Summary

Account Value: **$1,741,455.49**

Change in Account Value ▼ $88,800.62

	This Period	Year-to-Date
Beginning Account Value	**$1,830,256.11**	**$2,028,716.41**
Subtractions	**-0.03**	**-211,019.33**
Exchanges Out	-	-210,000.00
Transaction Costs, Fees & Charges	-0.03	-1,014.38
Taxes Withheld	-	-4.95
Change in Investment Value *	**-88,800.59**	**-76,241.59**
Ending Account Value	**$1,741,455.49**	**$1,741,455.49**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$1,741,455.49	

Free Credit Balance $4,765.94

Free credit balances (FCB) *include cash credits from the sale of long positions, deposits, cash dividends, and interest payments which have not been transferred to a money market fund or FDIC core position. FCB also includes positions, FCASH and credit balances that exceed the amount required to satisfy your margin obligations. Refer to the back of your statement for more information.*

* *Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.*

Income Summary

	This Period	Year-to-Date
Taxable	**$2,708.42**	**$6,117.11**
Dividends	2,694.92	6,078.65
Interest	13.50	38.46
Total	**$2,708.42**	**$6,117.11**

Top Holdings

Description	Value	Percent of Account
Nvidia Corporation Com	$113,883.20	7%
Apple INC	99,739.47	6
Alphabet INC Cap Stk Cl A	85,692.88	5
Microsoft Corp	74,034.00	4
Amazon.Com INC	52,900.58	3
Broadcom INC Com	39,926.79	2
Meta Platforms INC Class A Common Stock	30,895.02	2
Tesla INC Com	28,996.50	2
Eli Lilly &CO Com	22,074.48	1
Jpmorgan Chase &CO. Com	20,002.88	1
Total	**$568,145.80**	**33%**

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INVESTMENT REPORT
March 1, 2026 - March 31, 2026

Account # [redacted]7261
PRESBYTERY OF GENESEE VALLEY INC - CORPORATION

Account Summary

Account Value: **$1,898,004.18**

Change in Account Value ▼ $88,029.87

	This Period	Year-to-Date
Beginning Account Value	**$1,986,034.05**	**$2,132,259.28**
Additions	**-**	**210,000.00**
Exchanges In	-	210,000.00
Subtractions	**-**	**-465,969.04**
Withdrawals	-	-465,969.04
Change in Investment Value *	**-88,029.87**	**21,713.94**
Ending Account Value	**$1,898,004.18**	**$1,898,004.18**
Accrued Interest (AI)	0.00	
Ending Account Value Incl. AI	$1,898,004.18	

Free Credit Balance $11,945.85

Free credit balances (FCB) *include cash credits from the sale of long positions, deposits, cash dividends, and interest payments which have not been transferred to a money market fund or FDIC core position. FCB also includes positions, FCASH and credit balances that exceed the amount required to satisfy your margin obligations. Refer to the back of your statement for more information.*

* *Reflects appreciation or depreciation of your holdings due to price changes, transactions from Other Activity In or Out and Multi-currency transactions, plus any distribution and income earned during the statement period.*

Income Summary

	This Period	Year-to-Date
Taxable	**$2,983.82**	**$5,917.52**
Dividends	2,966.25	5,877.14
Interest	17.57	40.38
Total	**$2,983.82**	**$5,917.52**

Top Holdings

Description	Value	Percent of Account
Ishares Tr Esg Awr Us Agrgt	$707,068.50	37%
Ishares Tr Esg Aw Msci Eafe	386,591.66	20
Ishares INC Esg Awr Msci Em	152,324.50	8
Schwab Strategic Tr Us Tips ETF	131,559.84	7
Ishares 0-5 Year Tips Bond ETF	94,431.59	5
Ishares Tr Us Treas Bd ETF	88,684.61	5
Vanguard Scottsdale Fds Mtg-Bkd Secs ETF	88,500.75	5
Ishares Tr Eafe Value ETF	86,320.35	5
Dimensional ETF Trust International Small Cap ETF	83,131.23	4
Dimensional ETF Trust Emerging Markets Value ETF	67,445.30	4
Total	**$1,886,058.33**	**100%**

Margin Information (as of March 31, 2026)

Maximum amount you can borrow	$56,960.48
Maximum rate that could currently apply	11.45%

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