



The Presbytery of Prospect Hill

Meeting Packet
for the Stated Meeting of the
Presbytery of Prospect Hill



February 24, 2026

United Presbyterian Church
Vail, Iowa

DOCKET
Presbytery of Prospect Hill Stated Presbytery Meeting
February 24, 2026

9:00 a.m.	Registration and Coffee Fellowship	
9:30 a.m.	Orientation for New Commissioners	
10:00 a.m.	Call to Order with Prayer and Land Acknowledgment	Randy Russom
	Statement of Quorum	
	Introduce First Timers and Guests	
	Approve Excused Absences	
	Seat Corresponding Members	
	Intent to Introduce New Business	
	Approve Docket	
	Worship with Communion	
	Installation of Vice Moderator	
	Offering to PDA for Hurricane Recovery in North Carolina	
	Approve Consent Agenda	
	<ul style="list-style-type: none">• Tri-Presbyteries Personnel Commission Report – p. 3• Operations Executive and Stated Clerk Report – p. 4	
	Approve Minutes of	
	<ul style="list-style-type: none">• October 25, 2025, Stated Meeting – p. 6	
	Presbytery Moderator’s Report	Randy Russom
	Council	Suzan Stewart
	<ul style="list-style-type: none">• Report on Tri-Presbyteries Councils Gatherings• Update on Proposed Church Dissolution Policy	
	Nominating Committee – p. 13	Dave Koehler
	Order of the Day: 12:00 p.m. Lunch Break	
	1:00 p.m. Resume Meeting	
	Executives’ Reports	
	Pastor to the Presbyteries	Ian McMullen
	Ministry and Mission Executive	Amgad Beblawi
	December/End of Year 2025 Financial Reports – p. 14	Bill Bruce

Commission on Ministry

Philip Beisswenger

Lakeshore Center at Okoboji – p. 21

Sara Sutter

Touching Base: Joys, Concerns & What’s Happening

New Business

Installation of 2026 Vice Moderator

Randy Russom

Adjournment with Prayer

Prospect Hill Listening Sessions

Thursday, February 19 on zoom at 6:00 p.m.

Tuesday, March 3 at Morningside Faith United at 1:00 p.m.

Thursday, March 19 on zoom at 6:00 p.m.

Saturday, April 18 at Cherokee Memorial at 1:00 p.m.

Tri-Presbytery Personnel Commission Report

February 1, 2026

The Personnel Commission met Thursday, January 15, 2026, via Zoom at 2:00 pm

Commission Members Present: Judy Winkelpleck DM, Vice Moderator Dave McNally DM, Paul Masters (NC), Judy Klepfer (NC), Moderator Kevin Freese (PH), Jeff Stanley (PH), Shari O'Bannon (PH)

Excused and absent: Eric Pasanchin (DM), Kip Murphy (NC)

Executives: Annika Lister Stroope, Amgad Beblawi, Ian McMullen

Moderator Freese called the meeting to order with a quorum established. Judy Klepfer led devotions and opening prayer.

Meeting agenda approved along with minutes of December 4, 2025, meeting.

Reports were received from the Moderator and the Executives. Highlights included: Joint Council Zoom meeting on January 22, 17 listening stations for discernment process are being planned with dates and locations to be communicated, NC Mission trip to North Carolina (first week of February), Elder training sessions are being scheduled.

Old Business: Schedule for 2026 Personnel Commission Meetings approved. (March 19, May 21, August 20, October 15, December 17. All meetings at 2:00 pm via Zoom. Devotions and Secretary duties for March meeting is Paul Masters.

New Business: Updates were received on discernment process. Video featuring Council Moderators was viewed and discussed. Stressed the importance of this video being shown in all congregations with feedback encouraged. Tri-Presbytery collaboration report will be completed in near future.

Prayer requests were shared which included concern for Crittendon Center in Sioux City which provides Shelter for the homeless and childcare, etc. Their federal funding which is 20% of current budget has been cut.

Meeting adjourned with closing prayer led by Annika.

Next Personnel meeting scheduled for March 19, 2:00 pm via Zoom

Respectfully submitted

Kevin J. Freese, Moderator

**Operations Executive and Stated Clerk
Report to Presbytery of Prospect Hill
February 24, 2026**

- I look forward to seeing many of you at the Listening Session March 2 at Faith United in Sioux City!
- Please find a Listening Session that works for you – we want to hear from you!
- The Administrative Team working on ecclesial, financials, and legal elements of a potential unification of the presbyteries met earlier this month with Jim Koon, Director of Financial Services for the Synod of Lakes and Prairies as a resource about how the presbyteries' investments relate to potential unification. On March 11, the Administrative Team will be joined by Rachel Yates, Transitional Presbyter and Stated Clerk of Boise Presbytery, which has recently merged with Kendal Presbytery to form the new Snake River Presbytery (Idaho). We will learn a lot from Rachel about how those presbyteries worked through their discernment process.
- Thanks to the Nominating Committees who have continued working into the new year so that presbytery commissions and committee have the folks they need for working with congregations
- Information about zoom for clerks of session minutes reviews will be in the spring
- Please make sure you are subscribed to the presbytery newsletter to keep up-to-date!

Some of you are aware that for 10 years I was a pastor in Minnesota. I have been deeply troubled by the violent disregard of human rights happening there. I feel it is important to share with you the statement from the session of the congregation where I used to serve:

January 15, 2026

We are the Session of Westminster Presbyterian Church in Minneapolis, Minnesota. We are the elected clergy and lay leaders of a faith community of more than 3,000 individuals established in 1857.

In December of 2025, our federal government aggressively began to deny the humanity of our immigrant neighbors, strip away their human rights, ignore the protections guaranteed to them by the United States Constitution, and use fear and violence as immigration law enforcement tactics. We stand in opposition to this violence. We stand in solidarity with our neighbors who are being terrorized by this behavior.

Those who are, and have been, exercising their right to support, observe, protest, and peacefully assemble are also being subjected to harm by government actions.

We believe these actions are motivated and informed by white Christian nationalism in our country and its influence on our federal government's elected officials. We believe white Christian nationalism furthers the sins of systemic racism, Islamophobia, and antisemitism in the United States, and carries assumptions about nativism, white supremacy,

authoritarianism, patriarchy, and militarism. It threatens the very core of our democracy. It is counter to God's hope for the world and how God seeks for us to make our life together.

As a faith community, we stand against the threat of white Christian nationalism, and we cannot remain silent in response to our federal government's current ICE enforcement tactics in Minnesota and elsewhere.

Jesus teaches us through Scripture to love our neighbors as ourselves, with no exceptions. We commit ourselves to the way of Christ—nonviolent and courageous love, especially toward those most at risk. We proclaim a God who values the full humanity and inherent dignity of all people.

As church members, we have each committed, through Westminster's Covenant of Membership, to "strive to live as Christ's faithful disciples, following his teaching, and showing his love and justice."

Rather than turn against one another, we turn toward community and proclaim God's love for all. We refuse to submit to the false power of chaos and terror. We refuse to hate, retreat, or to be divided. Rather than giving in to the forces seeking to undermine our sacred connections, we believe Jesus' example of loving all people must guide our journey together.

As the Session, we call for the agencies leading Operation Metro Surge (U.S Immigration and Customs Enforcement, U.S. Customs and Border Protection, and Homeland Security Investigations) to:

- Cease using tactics of terror in our communities near and far;*
- End Operation Metro Surge; and*
- Act in compliance with the letter and spirit of the United States Constitution and with respect for the human and constitutional rights of both citizens and non-citizens.*

We commit to

- Listen to the stories of those most vulnerable;*
- Use our energy, intelligence, imagination, love, and resources to enact change born of partnership and accompaniment;*
- Counter the rhetoric of hatred and fear;*
- Engage honestly with those who hold different points of view by working to seek common ground; and*
- Do all the above with mercy, kindness, and humility.*

As expressed by the Office of Public Witness of the Presbyterian Church (U.S.A.), "we choose welcome over suspicion, truth over secrecy, and hope over fear."

—The Session of Westminster Presbyterian Church, Minneapolis, Minnesota

**The Presbytery of Prospect Hill
Stated Meeting of the Presbytery
Saturday, October 25, 2025**

The Presbytery of Prospect Hill met for a stated meeting on Saturday, October 25, 2025, at Lakeshore Center at Okoboji, Milford, Iowa.

Church	Teaching Elder/CP	Present/Absent/ Excused	Ruling Elder
Alta, First	Rev. Denise Malvesti	P	A
Armstrong, First	Vacant	-----	A
Auburn, United	Vacant	-----	A
Battle Creek, First	Rev. Dr. Jim Edwards	P	Wendy Edwards
Breda, Wheatland	Vacant	-----	A
Bronson, Elliott Creek	Rev. Brian Maag	A	A
Carnarvon, Emmanuel	Vacant	-----	A
Cherokee, Memorial	Rev. Philip Beisswenger	P	George Wittgraf
Cleghorn, First	Vacant	-----	Cheryl Plagman
Denison, United	Rev. Richard Francis	P	Allen Olson
Estherville, First	Vacant	-----	A
Glidden, First	Vacant	-----	A
Hawarden, Associated	Vacant	----	A
Ida Grove, Westminster	CRE Shari O'Bannon	P	Adam Ramirez
Lake City, Union	Rev. Randy Russom	P	Kevin Berry
Lake Park, First	Vacant	-----	A
Lawton, Community	Rev. Brian Maag	A	A
LeMars, Presbyterian UCC	Rev. Jan Christensen	P	Mike Cunningham
Manilla, United	Rev. Lori Shannon	A	A
Manning, First	Vacant	-----	Bonnie Schmidt
Odebolt, First	Vacant	-----	Ruth Ann Mohr
Paullina, First	Rev. Dr. Verlyn Boone	A	A
Ringsted, First	Vacant	-----	A
Rockwell City, St. Paul's	Rev. Denise Berns	A	A

Church	Teaching Elder/CP	Present/Absent/ Excused	Ruling Elder
Sac City, Unity	Rev. Missy Erickson	A	A
Schaller, First	Vacant	-----	A
Sioux City, Faith United	Rev. David Koehler	P	A
Sioux City, First	Rev. Mark Bedford	P	A
Sioux City, Westlawn	Vacant	-----	A
Sioux City, Westminster	Rev. Kevin Freese	A	A
So. Sioux City, First	Rev. Beth Hamilton	A	A
Spirit Lake, First	Rev. Clint Loveall	P	Art Attema
Spirit Lake, First	Rev. Michael Gewecke	P	-----
Storm Lake, Lakeside	Rev. Jennifer Olson	P	John Salazar
Vail, United	Vacant	----	A
Wall Lake, Trinity	Vacant	----	A
Westside, United	Vacant	----	A

Other Ministers on the Roll of Presbytery		
Specialized Ministry and At-Large		
Rev. Donna Gray	At-Large	P
Rev. Dr. Cambria Kaltwasser	Northwestern College	A
Retired		
Rev. Marshall Brown		P
Rev. Michael Sydnor		P

Presbytery Staff		
Rev. Dr. Annika Lister Stroope	Administrative Executive & Stated Clerk	P
Amgad Beblawi	Ministry and Mission Executive	P
Rev. Ian McMullen	Pastor to the Presbyteries	P
Jeannie Stolee	Office Manager	P
Presbytery Committee Members Present		
Bill Bruce, Budget & Finance	Denison United	P
Suzan Stewart, Presbytery Moderator	Sioux City First	P
Guests and Others		
Phyllis Attema	Spirit Lake First	P
Rebecca Brown	Lake City Union	P
Kathy Francis	Denison United	P
Marj Feltman	Paullina First	P
Kendall Von Glan	Lake City Union	P

Abbreviations:

TE=Teaching Elder or Minister of the Word and Sacrament

RE=Ruling Elder

CRE=Commissioned Ruling Elder

HR=Honorably Retired

Moderator RE Suzan Stewart called the meeting to order at 10:02 a.m. She called on Administrative Executive and Stated Clerk TE Annika Lister Stroope to offer an opening prayer. She acknowledged the ancestral bodies that historically inhabited the land.

The Moderator declared a quorum present.

First-time commissioners, new pastoral leaders, and guests were introduced.

Excused absences were approved by consent.

Lakeshore Center Executive Director the Rev. Sara Sutter welcomed the Presbytery to Lakeshore Center.

M/S/C to approve the Docket.

The Presbytery moved to worship at 10:15 a.m. Holy Communion was served. A Memorial of Teaching and Ruling Elders who died during 2024 was included in the service. An offering of \$306.00 for Lakeshore Center was taken. Worship leaders were Suzan Stewart, RE-Sioux City; Dave Koehler, TE-Sioux City; Michael Gewecke, TE-Spirit Lake; Adam Ramirez, RE-Ida Grove; Kevin Berry, RE-Lake City; Randy Russom, TE-Lake City; Annika Lister Stroope, TE-Administrative Executive; Sara Sutter, TE-Lakeshore Center; Phyllis Attema, RE-Spirit Lake (pianist).

M/S/C to approve the Consent Agenda consisting of the reports of the Committee on Preparation for Ministry (CPM) (Appendix A) and Presbyterian Women (Appendix B).

M/S/C to approve the minutes of the March 1, 2025, Stated Meeting.

M/S/C to approve the minutes of the August 14, 2025, Called Meeting.

TE Michael Gewecke reported for the Presbytery Council (Appendix C). He called the Presbytery's attention to a written report of the Tri-Presbytery Moderators (Appendix D). He called on TE Jennifer Olson to report on the work of the Task Force charged with revising the Church Dissolution Policy.

On behalf of the Council, Michael moved that Stated Meetings in 2026 be held on Tuesday, February 24, place to be determined, and Saturday, October 24, at Lakeshore Center; and that the Iowa Presbyterian Gathering be held on Saturday, August 29. The motion passed.

TE Jennifer Olson presented the report of the United Presbyteries of the Plains Personnel Commission (Appendix E). She called staff members Annika Lister Stroope, Amgad Beblawi, Ian McMullen, and Jeannie Solee forward to be commended for their leadership. She invited the members of the Presbytery to come forward and lay hands in prayer for the staff members. Annika commended Jennifer for her service on the Personnel Commission.

TE Dave Koehler reported for the Nominating Committee. On behalf of the Committee, he made the following motions to amend the Presbytery of Prospect Hill Manual of Operations, effective January 1, 2026:

1. The Treasurer of the Presbytery be a voting member of the Presbytery Council. The motion passed.
2. The Budget and Finance Committee be suspended for calendar year 2026 and that two current members of the Budget and Finance Committee (in addition to the Presbytery Treasurer) be elected to Council as "Finance Elders" in order to facilitate the Council assuming the responsibilities of the Budget and Finance Committee to oversee closely the finances of the Presbytery during the discernment process for potential unification with the Presbyteries of Des Moines and North Central Iowa. The motion passed.

3. The Commission on Ministry (COM - 10 members) and the Committee on Preparation for Ministry (CPM – 5 members) be combined into a COM-CPM with 15 members; current CPM members serve on COM in the same class years to which they were originally elected and serve as liaisons to the congregations with inquirers/candidates. The motion passed.
4. Class years of the members of the Budget and Finance Committee, Missional Witness Committee, and Sexual Misconduct Response Committee be extended by one year, no new committee members be added in 2026, and that the committees be encouraged to meet on a strictly as-needed basis. The motion passed.

On behalf of the Nominating Committee, TE Koehler placed the following names in nomination for 2026:

- Council Moderator: RE Suzan Stewart
- Presbytery Moderator: TE Randy Russom
- Presbytery Vice Moderator: RE Barb Wells
- Finance Elders to serve on Presbytery Council:
 - RE Cyndi Rock-Raasch
 - RE Mason Goodenow
- Permanent Judicial Commission:
 - TE Jennifer Olson, Class of 2028
 - TE David Koehler, Class of 2028
 - RE Kendal Von Glan, Class of 2031
- Representation/Nominating: TE Randy Russom
- COM/CPM:
 - TE Beth Hamilton, Class of 2026
 - RE Gwen Detlefsen, Class of 2027
 - RE George Wittgraf, Class of 2028
 - CPM Member: TE Cambria Kaltwasser, Class of 2028
- General Assembly Commissioners
 - TE Jennifer Olson
 - RE John Salazar
 - Alternate TE David Koehler
 - Alternate RE Sherry Koehler
- Synod Commissioners:
 - TE Donna Gray, Class of 2028
 - RE Denise Philipp, Class of 2028
- Personnel Commission:
 - RE Jeff Stanley, Class of 2028
- Lakeshore Center Board:
 - TE Mark Bedford, Class of 2028

M/S/C to cease nominations. The slate was elected.

Administrative Executive and Stated Clerk TE Annika Lister Stroope reported:

- On the continuing work on uniting the three presbyteries.
- That the Presbytery's insurance is current.
- That the allegation against a member of the Presbytery that was filed November 3, 2022, and reported to the Presbytery in 2023 is on hold pending the ongoing criminal process.
- On the 2024 review of the Presbytery minutes (Appendix F).
- On the Biennial update of the Presbytery Bylaws.

Pastor to the Presbyteries TE Ian McMullen gave an oral report on his work. He reminded the Presbytery that he is available to do leadership training for sessions and to provide pulpit supply. He updated the Presbytery on his work as liaison with Buena Vista University and on the advisory board of the University of Dubuque Theological Seminary. He noted that the seminary has adapted its Commissioned Pastor training program to meet the needs of the presbyteries. He asked the churches to consider members who might be called to be Ministers of the Word and Sacrament.

Ministry and Mission Executive Amgad Beblawi gave an oral report on his work. He accompanied 12 youth from the Presbytery to Youth Triennium. He reported on a workshop he attended, along with other Presbytery leaders, on Property Re-invention. He called the Presbytery's attention to statements by the Presbyterian Church (U.S.A.) on immigration over several decades, and recent statements by the Presbytery of Des Moines and the Iowa Catholic Bishops. He will be leading a mission trip to the US/Mexico border. Amgad reviewed a podcast presented by professors at Luther Seminary in St Paul, Minnesota and the theme of "pivots" that need to be made by local congregations: Pivot in Posture, Pivot in Focus, Pivot in Structure, and Pivot in Leadership.

TE Bill Bruce gave the report of the Budget and Finance Committee (Appendix G). On behalf of the Committee, he made the following motions:

1. To receive the August 31, 2025 Financial Report, including the Presbyterian Mission Agency Remittance Report, attached. The motion passed.
2. To approve the proposed 2026 budget (Appendix H). The motion passed.

The Presbytery adjourned for lunch at 11:52 p.m. with prayer by TE Ian McMullen.

The Presbytery reconvened at 12:37 p.m.

TE Jan Christensen presented the report of the Commission on Ministry (Appendix I). Two corrections to the report:

- Alta, First, is served by Rev. Denise Malvesti of the Evangelical Lutheran Church.
- Vickie Steffes, United Methodist Lay Pastor, has been authorized to serve Communion when she fills the pulpit at First Church, Manning.

On behalf of the Commission, Jan moved that the Presbyterian Church of Manilla, Iowa, be dissolved at the congregation's request. The Presbyterian church building in Manilla was sold and demolished in 2000 and the congregation has been blended and worshipping together with the United Methodist Church (UMC) of Manilla ever since. In June of 2025, every former member of the Presbyterian church requested transfer to the UMC rolls. The Commission on Ministry has evaluated the situation, met with the congregation, pastor and UMC District Superintendent, and celebrate this act of unity. The church is currently served by Pastor Lori Shannon of the UMC. Pastor to the Presbyteries, Rev. Ian McMullen, will represent the presbytery at the dissolution service and congregational meeting. The motion carried.

TE Ian McMullen led the Presbytery in a retirement ceremony for the Rev. Michael Sydnor. Members of the Presbytery were invited to share expressions of support for Michael in his retirement. Michael thanked the Presbytery for their support and encouragement.

TE Sara Sutter gave a report on Lakeshore Center at Okoboji.

The Moderator led the Presbytery in a time of sharing joys, concerns, and events in local churches. TE Annika Lister Stroope thanked RE Suzan Stewart for her service as Moderator of the Presbytery in 2025. She also acknowledged the work of committee members who are rotating off their committees.

Moderator RE Suzan Stewart led a service of installation for the 2026 Moderator TE Randy Russom.

M/S/C to adjourn at 1:19 p.m.

The meeting adjourned with prayer by Moderator TE Randy Russom.

Respectfully submitted,

Rev. Annika Lister Stroope
Stated Clerk

The following written reports are included as Appendices:

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Nominating Committee Report for February 24, 2026, Presbytery Meeting

We have had a person resign from COM/CPM and we are in need of filling two years of an unexpired term. If anyone is interested in learning more about this opportunity to serve, please email Dave Koehler at pastor@faithupc.com.

Dave Koehler

Presbytery of Prospect Hill									
Statement of Financial Activities			d	f		h		g	c
12/31/2025			MTD Actual (This Yr)	YTD Actual (This Yr)	YTD Budget	Annual Budget (This Yr)	Notes	YTD Actual (Prior Yr)	Total Actual (Prior Yr)
	12		12/31/2025	12/31/2025	12/31/2025	12/31/2025		12/31/2024	12/31/2024
Presbytery Operations and Missions									
Operating Support	4001	Presb Support - Per capita	\$39,727	\$177,658	\$166,658	\$166,658		\$167,024	\$167,024
	4002	Presb Support - Shared Mission	1,828	21,866	20,400	20,400		22,314	22,314
	4003	Presb Support - Synod Support	833	10,000	10,000	10,000		10,000	10,000
	4004	Presbytery Support - Donations	10	2,853	500	500		2,782	2,782
	4005	Presbytery Support - Other	0	0	0	0		0	0
	4006	Presbytery Support - tbd	0	0	0	0		0	0
	4101	Interest Checking & Savings	10	250	200	200		362	362
	4102	Interest - Edward Jones CDs	837	4,965	3,000	3,000		2,962	2,962
	4200	Other Income - general	0	0	0	0		0	0
	4204	Income: Donated Property Value	0	0	0	0		0	0
	4601	Gain/(Loss) on Property Sale	0	0	0	0		0	0
		Operating Revenues	\$43,245	\$217,591	\$200,758	\$200,758		\$205,444	\$205,444
Operating Costs	5001	Per Capita Remittances to GA	\$3,180	\$38,157	\$38,157	\$38,157		\$37,269	\$37,269
	5002	Per Capita Remittances to Syno	1,613	19,360	19,360	19,360		22,880	22,880
	5101	Ops - PPH monument maintenance	0	16	20	20		16	16
	5102	Ops- GA meeting	0	0	1,000	1,000	Unspent balance allocated to 2405 at YE	0	0
	5103	Ops- Presbytery meeting	225	360	700	700		733	733
	5104	Ops - Moderator expense	0	0	500	500		0	0
	5105	Ops - Council Administration	0	0	200	200		0	0
	5106	Ops - COM Administration	90	1,095	200	200		342	342
	5107	Ops - COM background checks	0	0	100	100		11	11
	5108	Ops- Com training	0	0	0	0		0	0
	5109	Ops- COM meeting expen	0	0	200	200		30	30
	5110	Ops - CPM Administration	64	243	200	200		0	0
	5111	Ops- CPM Scholarships	0	0	200	200		0	0
	5112	Ops - Budget & Finance	0	0	100	100		0	0
	5113	Ops - COR Administration	0	0	50	50		0	0
	5114	Ops - Nominating Administratio	0	0	50	50		0	0
	5117	Ops - Mission Administration	0	0	50	50		0	0
	5118	Ops - Cmte Cong Vitality Admin	0	0	50	50		0	0
	5123	Ops - Audit fees	0	1,800	0	0		0	0
	5124	Ops - Accounting fees	500	6,000	7,000	7,000		6,000	6,000
	5125	Ops - Technology costs	0	0	1,500	1,500		0	0
	5128	Ops - Insurance	801	3,203	3,000	3,000		3,713	3,713

Presbytery of Prospect Hill									
Statement of Financial Activities			d	f		h		g	c
12/31/2025			MTD Actual (This Yr)	YTD Actual (This Yr)	YTD Budget	Annual Budget (This Yr)	Notes	YTD Actual (Prior Yr)	Total Actual (Prior Yr)
	12								
	5136	Ops - Permanent Judicial Comm	0	0	50	50		0	0
	5139	Ops - operating fees	0	0	50	50		0	0
	5140	Ops - UPP shared staff	10,013	120,150	120,150	120,150		117,794	117,794
	5601	Property Expense: Carroll	0	0	0	0		(100)	(100)
		Operating Costs	\$16,486	\$190,383	\$192,887	\$192,887		\$188,687	\$188,687
Mission Outlays	5200	Mission & Ministry	\$0	\$0	\$0	\$0		\$0	\$0
	5201	M&M Mission and Witness	0	1,000	2,000	2,000		2,200	2,200
	5202	M&M Youth Triennium	0	0	500	500	Unspent balance allocated to 2404 at YE.	0	0
	5203	M&M - Trips, workshops, events	0	0	3,000	3,000		0	0
	5204	M&M Camp Support	833	10,000	10,000	10,000		21,227	21,227
	5205	M&M - Theo Trg & Scholar	0	0	0	0		0	0
	5206	M&M - Lay Academy	0	2,500	2,500	2,500		2,500	2,500
	5208	M&M - Buena Vista Chaplin	0	0	0	0		0	0
		Mission Outlays	\$833	\$13,500	\$18,000	\$18,000		\$25,927	\$25,927
		Total Operations & Mission Costs	\$17,319	\$203,883	\$210,887	\$210,887		\$214,615	\$214,615
		Net Operations & Missions	\$25,926	\$13,708	(\$10,129)	(\$10,129)		(\$9,171)	(\$9,171)

Presbytery of Prospect Hill									
Statement of Financial Activities			d	f		h		g	c
12/31/2025	12		MTD Actual (This Yr)	YTD Actual (This Yr)	YTD Budget	Annual Budget (This Yr)	Notes	YTD Actual (Prior Yr)	Total Actual (Prior Yr)
Dedicated Support and Outlays									
Program & Dedicated Support	4400	tbd	\$0	\$0			YE Affects 2400	\$0	\$0
	4401	Inc Church Revitalization	0	0			YE Affects 2401	0	0
	4402	Inc Lakeshore Center	0	0			YE Affects 2402	0	0
	4403	Inc Pastoral Assistance	0	0			YE Affects 2403	0	0
	4404	Inc Youth Triennium	0	0			Affects 2404	0	0
	4405	Inc GA Meeting	0	0			YE Affects 2405	0	0
	4406	Inc Presb Peacemaking	36	538			YE Affects 2406	753	753
	4407	Inc Iowa Disaster Relief	0	0			YE Affects 2407	11,410	11,410
		Program and Dedicated Support	\$36	\$538				\$12,163	\$12,163
Program & Dedicated Outlays	5400	tbd	\$0	\$0			YE Affects 2400	\$0	\$0
	5401	Exp Church Revitalization	0	0			YE Affects 2401	0	0
	5402	Exp Lakeshore Center	0	10,000			YE Affects 2402	0	0
	5403	Exp Pastoral Assistance	0	0			YE Affects 2403	0	0
	5404	Exp Youth Triennium	0	1,016			YE Affects 2404	0	0
	5405	Exp GA Meeting	0	0			YE Affects 2405	0	0
	5406	Exp Presb Peacemaking	0	0			YE Affects 2406	500	500
	5407	Exp Iowa Disaster Relief	0	0			YE Affects 2407	11,410	11,410
		Program and Dedicated Outlays	\$0	\$11,016				\$11,910	\$11,910
		Net Changes in Dedicated Accounts	\$36	(\$10,478)				\$253	\$253

Presbytery of Prospect Hill									
Statement of Financial Activities			d	f		h		g	c
12/31/2025	12		MTD Actual (This Yr)	YTD Actual (This Yr)	YTD Budget	Annual Budget (This Yr)	Notes	YTD Actual (Prior Yr)	Total Actual (Prior Yr)
Pass-through Receipts and Remittances									
Pass-through Receipts	4500	Remits: Net Clearing	\$0	\$0				\$0	\$0
	4501	Remits: GA Mission	681	9,720				10,425	10,425
	4502	Remits: Synod Mission	729	9,773				9,886	9,886
	4503	Remits: One Great Hour	646	11,770				12,251	12,251
	4504	Remits: Pentecost	111	1,543				841	841
	4505	Remits: Peacemaking	73	1,092				1,528	1,528
	4506	Remits: Christmas Joy	463	4,801				6,935	6,935
	4507	Remits: Disaster Rel.	100	3,663				5,785	5,785
	4508	Remits: GA Desig.	78	12,868				14,068	14,068
	4509	Remits: Theo. Educ Fund	263	1,513				1,403	1,403
	4510	Remits: Lakeshore Center	835	7,589				5,298	5,298
	4511	Remits: Sudan Nurses	0	0				920	920
	4512	Remits: Presb Desig	0	0				0	0
	4513	Remits: tbd	0	577				556	556
		Total Pass-through Receipts	\$3,979	\$64,910				\$69,897	\$69,897
Pass-through Remittances	5500	Expense - NetClearing	\$0	\$0				\$0	\$0
	5501	Expense: GA Shared Mission	681	9,720			Paid out of 2501	10,425	10,425
	5502	Expense: Synod Mission	729	9,773			Paid out of 2502	9,886	9,886
	5503	Expense: One Great Hour	646	11,770			Paid out of 2503	12,251	12,251
	5504	Expense: Pentecost	111	1,543			Paid out of 2504	841	841
	5505	Expense: Peacemaking	73	1,092			Paid out of 2505	1,528	1,528
	5506	Expense: Christmas Joy	463	4,801			Paid out of 2506	6,935	6,935
	5507	Expense: Disaster Relief	100	3,663			Paid out of 2507	5,785	5,785
	5508	Expense: GA Designated	78	12,868			Paid out of 2508	14,068	14,068
	5509	Expense: Theo. Educ. Fund	263	1,513			Paid out of 2509	1,403	1,403
	5510	Expense: Lakeshore Center	835	7,589			Paid out of 2510	5,298	5,298
	5511	Expense: Sudan Nurses	0	0			Paid out of 2511	920	920
	5512	Expense: Pres. Desig	0	0			Paid out of 2512	0	0
	5513	Expense: tbd	0	577			Paid out of 2513	556	556
		Total Pass-through Remittances	\$3,979	\$64,910				\$69,897	\$69,897
		Net Pass-throughs	\$0	\$0				\$0	\$0

Presbytery of Prospect Hill									
Statement of Financial Activities			d	f		h	g	c	
12/31/2025	12		MTD Actual (This Yr)	YTD Actual (This Yr)	YTD Budget	Annual Budget (This Yr)	Notes	YTD Actual (Prior Yr)	Total Actual (Prior Yr)
Unallocated Investment Gains and Losses									
	4301	Inv Inc New Covenant Unrest	\$10,713	\$60,682			Updated quarterly	\$61,186	\$61,186
	4302	Inv Inc New Covenant Restrict	4,083	23,168			Updated quarterly	18,498	18,498
		Net Unallocated Investment Gains/Losses	\$14,796	\$83,850				\$79,684	\$79,684
Unallocated Changes to Net Assets									
Designated Net Asset income	4701	Des. Net Asset Inc. Reserve	\$0	\$0			YE Affects 3701	\$0	\$0
	4702	Des. Net Asset Inc. tbd	0	0			YE Affects 3702	0	0
	4703	Des. Net Asset Inc. Synod Grnt	0	0			YE Affects 3703	0	0
		Total Income	\$0	\$0				\$0	\$0
Designate Net Asset Expenses	5701	Des Net Asset Exp. Reserve	\$0	\$0			YE Affects 3701	\$0	\$0
	5702	Des Net Asset Exp. Tbd	0	0			YE Affects 3702	0	0
	5703	Des Net Asset Exp. Syn Grant	0	0			YE Affects 3702	0	0
		Total Expenses	\$0	\$0				\$0	\$0
		Net income Designated Net Assets	\$0	\$0				\$0	\$0
Restricted Net Asset Income	4804	Rest NA inc Cong Development	\$0	\$0			YE Affects 3704	\$0	\$0
	4805	Rest NA inc CPM Scholarship	0	0			YE Affects 3705	0	0
	4806	Rest NA inc Chambang	0	0			YE Affects 3706	0	0
	4807	Rest NA inc Mental Health	0	0			YE Affects 3707	0	0
	4808	Rest NA inc Academy Scholarshp	0	0			YE Affects 3708	0	0
	4809	Rest NA Inc Holck Fund	0	0			YE Affects 3709	0	0
		Total Income	\$0	\$0				\$0	\$0
Restricted Net Asset Expenses	5804	Rest NA Exp Cong Development	\$0	\$3,000			YE Affects 3704; budgeted to spend \$3000 in 2025	\$0	\$0
	5805	Rest NA exp CPM Scholarship	0	0			YE Affects 3705	0	0
	5806	Rest NA expense Chanbang	0	0			YE Affects 3706	0	0
	5807	Rest NA exp Mental Health	0	0			YE Affects 3707	0	0
	5808	Rest NA exp Academy Scholarshp	0	0			YE Affects 3708	0	0
	5809	Rest NA exp Holck Fund	0	0			YE Affects 3709	0	0
		Total Expenses	\$0	\$3,000				\$0	\$0
		Net Income Restricted Net Assets	\$0	(\$3,000)				\$0	\$0
		Unallocated Changes to Net Assets	\$0	(\$3,000)				\$0	\$0
Consolidated Activities									
		YTD Operating and Missions Surplus (Deficit)	\$25,926	\$13,708				(\$9,171)	(\$9,171)
		YTD Increase (Decrease) in Dedicated Accounts	\$36	(\$10,478)				\$253	\$253
		YTD Unallocated Investment Gains (Losses)	\$14,796	\$83,850				\$79,684	\$79,684
		YTD Unallocated Changes to Net Assets	\$0	(\$3,000)				\$0	\$0
		Total Financial Activities	\$40,758	\$84,080				\$70,766	\$70,766

Presbytery of Prospect Hill								
Statement of Financial Position				c	f			
12/31/2025				Prior Year-end	Current Yr.	Unallocated		
				12/31/2024	12/31/2025	YTD Earnings	YTD Balance	Notes
Assets								
Cash and Investments	1000	Checking		\$97,403	\$104,668			Strategy: Maintain \$200,000 in cash and CDs.
	1200	Edward Jones CDs		86,004	90,969			
	1301	New Covenant Acct 1: Unrestricted		489,709	548,439			Strategy: Invest an amount equal to all other unrestricted and undesignated funds.
	1302	New Covenant Acct 2: With Restrictions		233,561	245,681			Strategy: Invest an amount equal to council designated and donor restricted fund balances.
		Total Cash and Investments		\$906,678	\$989,757			
Accounts Receivable	1401	Accounts Receivable UPP		\$0	\$0			
Fixed Assets	1501	Asset: First PC, Carroll		0	0			
		Total Assets		\$906,678	\$989,757			
Liabilities								
Accounts Payable	2002	Accounts Payable - Synod P/C		\$1,907	\$1,613			
	2003	Accounts Payable - Synod acctg		500	500			
	2301	Lakeshore Center dedicated A/P (2402)		0	(0)			
	2302	Cong Development dedicated A/P (3804)		0	2,435			Budgeted to spend \$3000 in 2025.
		Total Accounts Payable		\$2,407	\$4,548			
Pass-through Payables	2501	Payable: GA Mission		\$2,183	\$681			
	2502	Payable: Synod Mission		2,181	729			
	2503	Payable: One Great Hour		141	646			
	2504	Payable: Pentecost		116	111			
	2505	Payable: Peacemaking		96	73			
	2506	Payable: Christmas Joy		1,046	463			
	2507	Payable: Disaster Relief		320	100			
	2508	Payable: GA Designated		39	78			
	2509	Payable: Theo. Educ. Fund		500	263			
	2510	Payable: Lakeshore Center		500	835			
	2511	Payable: Sudanese Nurses		0	0			
	2512	Payable: Presb Desig		0	0			
	2513	Payable: tbd		0	0			
		Total Pass-through Payables		\$7,122	\$3,979			
		Total Liabilities		\$9,528	\$8,527			

Presbytery of Prospect Hill								
Statement of Financial Position				c	f			
12/31/2025				Prior Year-end	Current Yr.	Unallocated		
				12/31/2024	12/31/2025	YTD Earnings	YTD Balance	Notes
Net Assets								
	Unrestricted	3000	YTD Unallocated Earnings	\$70,766	\$84,080	\$74,390		
		3100	Prior Years' Unrest Net Assets	611,321	661,636			
			Total Unrestricted Net Assets	\$682,087	\$745,716		\$736,026	
	Dedicated Accounts	2401	Dedicated - Small Church Revitalization	\$15,570	\$16,909	\$1,677	\$18,586	Original fund source was from church closings. Fund available to support small church revitalization.
		2402	Dedicated - Lakeshore Center	12,082	13,121	(8,699)	4,423	To assist Lakeshore Center with general needs.
		2403	Dedicated - Pastoral Assist	1,073	1,165	116	1,281	John Coates Fund to provide financial assistance to retired pastors in the BOP plan, for times of physical or mental need.
		2404	Dedicated - Youth Triennium	6,686	8,961	(295)	8,666	Annual budget for acct 5202 includes 1/3 of estimated cost. Unspent budget is added to 2404. Didn't happen at the end of 2022.
		2405	Dedicated - GA Meeting	(17)	(17)	0	(17)	Unspent budget from acct 5102 is added to 2405.
		2406	Dedicated - Presb Peacemaking	5,673	6,414	1,149	7,563	Presbytery portion of Peacemaking offering.
		2407	Dedicated - Iowa Disaster Relief	0	0	0	0	Started in June 2024 with collection for local tornado relief efforts. Rec'd \$7500 from PDA for local flood relief.
			Dedicated Account Total	\$41,067	\$46,554	(\$6,052)	\$40,501	
	Designated Net Assets	3701	Desig. Net Asset - Reserve	\$0	\$0	\$0	\$0	
		3703	Desig. Net Asset Synod Grant	6,477	7,034	698	7,732	Funds from the Synod to assist congregations with paying the medical insurance for pastors.
			Designated Net Asset Total	\$6,477	\$7,034	\$698	\$7,732	
	Restricted Net Assets	3804	Rest Net Asset Cong. Dev.	\$77,312	\$83,961	\$5,328	\$89,289	Funds came from SE Asian church in Storm Lake. Clarification needed as to the qualifying use for these funds.
		3805	Rest Net Asset CPM Scholar	24,842	26,978	2,676	29,654	For educational assistance to Presbyterian candidates and inquirers; includes commissioned ruling elders and seminarians.
		3806	Rest Net Asset Chambang	0	0	0	0	Used for a short-term need in 2020-21.
		3807	Rest Net Asset Mental Health	743	807	80	887	To assist with mental health issues within the Presbytery.
		3808	Rest Net Asset Academy Scholar	653	709	70	779	To be used for scholarships to The Lay Academy for ruling elders in need of financial support to attend.
		3809	Rest Net Asset Holck Fund	63,969	69,471	6,890	76,361	Transfer from the Carroll Church. Dividends and interest are to be divided annually between: 1. PDA; 2. New Hope Inc or its successor; 3. Lakeshore Center. Principal would remain intact.
			Restricted Net Asset Total	\$167,518	\$181,926	\$15,044	\$196,970	
			Total Net Assets	\$897,150	\$981,230		\$981,230	
			Total Liabilities and Net Assets	\$906,678	\$989,757		\$989,757	

Spring 2026



Greetings from Lakeshore Center at Okoboji!

As always, thank you for your faithful support of the ministry at Lakeshore Center. We are grateful for your financial support as a presbytery, as congregations, and as individuals. We appreciate your prayers and presence.

Registration is open on our website for everything currently on our calendar for 2026.

Upcoming retreats include:

- March 1-4 Quilters' Retreat
- March 13-15 Reading & Writing Retreat
- April 6-9 Pastors R&R
- April 17-19 Women's Retreat
- June 14-18 Summer Pastors' Retreat

Youth and adults that attend retreats and summer camps see the connectional church firsthand. Even a short-term time living as a part of an intentional Christian community has a lasting impact. Please consider coming to Lakeshore to see the love of Christ in action. You're never too old for making new friends!

"Taste and see that the Lord is good; blessed is the person who takes refuge in God!"
Psalm 34:8

"But the fruit of the Spirit is love, joy, peace, forbearance, kindness, goodness, faithfulness, gentleness and self-control. Against such things there is no law."
Galatians 5:22-23

Our summer camp theme this year is "Taste and See." This is a homegrown curriculum focusing on the fruits of the spirit. We'll explore daily themes of Love, Joy, Peace, Patience, Goodness, and Faithfulness.

Summer Staff begins training on June 1. We are still looking for a few counselors (18 years or older), a worship leader, and day camp staff (16 years or older). We are in the process of recruiting camp pastors and volunteer nurses. Serving on summer staff offers a transformative leadership experience, often discipling our young adults in ways that lead to involvement in congregations, and even helping to identify and discern a call into ministry.

Last summer was our pilot program of running a Day Camp program. We are doing that again this year Mondays-Fridays from June 15-July 31 for children in Kindergarten thru 5th grade. We hope that this offering meets the needs of local kids who need safe supervision during the summer, vacationers with kids looking for something fun to do, for churches who might want to offer a day or two of day camp in place of or in addition to their own VBS. Day Campers can come for one day, multiple days, or the entire summer. The schedule offers flexibility that should work for almost any family.

The full camp brochure is on its way to churches, previous campers, and more. We have a freshly updated website and will offer more information on facebook and instagram. Please join us in praying for future campers, staff, and volunteers!

As spring approaches, we will need volunteers to help get the canteen, our cabins, and our grounds ready for a busy summer season. If individuals or groups are interested in helping with that, contact the office and we'll schedule a time that works for you. We'll have a wish list of projects and supplies posted on our website if you want a specific way to give in support of summer camp or the ministry of Lakeshore.

Sara has a few Sundays open for pulpit supply or some time for church visits. If you'd like to schedule a visit to your church, please reach out. If you'd like particular information or materials to do a Camp Sunday, we can make that available as well. We'd be glad to record a video for your church that could be shared during worship or on social media, too.

And last, if you have ideas or suggestions for Lakeshore, please let us know. We'd love to partner with your congregation and support your ministry as well.

With gratitude and hope,
Rev. Sara Sutter, Executive Director
Rev. John Hanna, Minister of Maintenance
Steve Sutter, Office Manager