

Data through 2023 07 31

Presbytery of the Miami Valley
Pledge Campaign

Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
Bellbrook Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	561.45	561.45	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	185.25	185.25	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,280.00	2,280.00	0.00	0.00
	3,026.70	3,026.70	0.00	0.00
Belle Center United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	748.60	748.60	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	247.00	247.00	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	3,040.00	3,040.00	0.00	0.00
	4,035.60	4,035.60	0.00	0.00
Bellefontaine First United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	2,511.75	1,670.26	841.49	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	828.75	0.00	828.75	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	10,200.00	4,335.00	5,865.00	0.00
	13,540.50	6,005.26	7,535.24	0.00
Blue Ball Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	236.40	132.74	103.66	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	78.00	44.38	33.62	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	960.00	546.69	413.31	0.00
	1,274.40	723.81	550.59	0.00
Bradford First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	187.15	114.75	72.40	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	61.75	55.25	6.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	760.00	170.00	590.00	0.00
	1,008.90	340.00	668.90	0.00
Clifton United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	394.00	394.00	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	130.00	130.00	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,600.00	2,362.28	0.00	0.00
	2,124.00	2,886.28	Overpaid 0.00	0.00
Covington Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	541.75	541.75	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	178.75	178.75	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,200.00	2,200.00	0.00	0.00
	2,920.50	2,920.50	0.00	0.00

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Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
Dayton Bath Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	394.00	394.00	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	130.00	130.00	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,600.00	1,600.00	0.00	0.00
	2,124.00	2,124.00	0.00	0.00
Dayton Central Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,162.30	1,162.30	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	383.50	383.50	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	4,720.00	2,360.00	2,360.00	0.00
	6,265.80	3,905.80	2,360.00	0.00
Dayton College Hill Community Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,300.20	0.00	1,300.20	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	429.00	0.00	429.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	5,280.00	0.00	5,280.00	0.00
	7,009.20	0.00	7,009.20	0.00
Dayton Corinth Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	630.40	0.00	630.40	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	208.00	0.00	208.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,560.00	790.00	1,770.00	0.00
	3,398.40	790.00	2,608.40	0.00
Dayton Fairmont Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	3,280.05	1,567.00	1,713.05	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	1,082.25	567.00	515.25	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	13,320.00	6,980.00	6,340.00	0.00
	17,682.30	9,114.00	8,568.30	0.00
Dayton Immanuel Korean Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	453.10	0.00	453.10	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	149.50	0.00	149.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,840.00	0.00	1,840.00	0.00
	2,442.60	0.00	2,442.60	0.00
Dayton Memorial Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	679.65	0.00	679.65	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	224.25	0.00	224.25	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,760.00	0.00	2,760.00	0.00
	3,663.90	0.00	3,663.90	0.00
Dayton Southminster Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	3,841.50	1,920.75	1,920.75	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	1,267.50	633.75	633.75	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	15,600.00	7,800.00	7,800.00	0.00

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Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
2023)				
	20,709.00	10,354.50	10,354.50	0.00
Dayton Sugar Creek Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	2,147.30	1,074.00	1,073.30	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	708.50	606.00	102.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	8,720.00	7,145.00	1,575.00	0.00
	11,575.80	8,825.00	2,750.80	0.00
Dayton Trinity Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	807.70	0.00	807.70	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	266.50	0.00	266.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	3,280.00	0.00	3,280.00	0.00
	4,354.20	0.00	4,354.20	0.00
Dayton Westminster Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	9,820.45	9,820.45	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	3,240.25	3,240.25	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	39,880.00	50,000.00	0.00	0.00
			Overpaid	
	52,940.70	63,060.70	0.00	0.00
Eaton First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	2,452.65	2,453.00	0.00	0.00
			Overpaid	
Synod per Cap (Jan 1-Dec 31, 2023)	809.25	810.00	0.00	0.00
			Overpaid	
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	9,960.00	6,465.00	3,495.00	0.00
	13,221.90	9,728.00	3,495.00	0.00
Fairborn First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	965.30	484.00	481.30	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	318.50	160.00	158.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	3,920.00	1,960.00	1,960.00	0.00
	5,203.80	2,604.00	2,599.80	0.00
Farmersville Slifers Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	906.20	453.00	453.20	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	299.00	149.50	149.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	3,680.00	1,840.00	1,840.00	0.00
	4,885.20	2,442.50	2,442.70	0.00
Hamilton The Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	4,501.45	2,625.84	1,875.61	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	1,485.25	866.28	618.97	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	18,280.00	5,331.73	12,948.27	0.00
	24,266.70	8,823.85	15,442.85	0.00

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Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
Hamilton Westwood Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	325.05	0.00	325.05	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	107.25	0.00	107.25	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,320.00	0.00	1,320.00	0.00
	1,752.30	0.00	1,752.30	0.00
Huber Heights Faith United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	620.55	290.25	330.30	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	204.75	96.00	108.75	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,520.00	1,180.00	1,340.00	0.00
	3,345.30	1,566.25	1,779.05	0.00
Huntsville Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	985.00	921.85	63.15	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	325.00	0.00	325.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	4,000.00	3,291.15	708.85	0.00
	5,310.00	4,213.00	1,097.00	0.00
Jamestown Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	571.30	0.00	571.30	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	188.50	0.00	188.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,320.00	0.00	2,320.00	0.00
	3,079.80	0.00	3,079.80	0.00
Middletown First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	3,368.70	1,944.80	1,423.90	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	1,111.50	650.03	461.47	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	13,680.00	8,000.00	5,680.00	0.00
	18,160.20	10,594.83	7,565.37	0.00
Middletown St. Luke United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	236.40	236.40	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	78.00	63.60	14.40	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	960.00	600.00	360.00	0.00
	1,274.40	900.00	374.40	0.00
New Carlisle Honey Creek Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	502.35	492.50	9.85	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	165.75	162.50	3.25	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	2,040.00	500.00	1,540.00	0.00
	2,708.10	1,155.00	1,553.10	0.00
One Community Church				
GA Per Cap (Jan 1-Dec 31, 2023)	374.30	374.30	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	123.50	123.50	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31,	1,520.00	1,520.00	0.00	0.00

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Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
2023)				
	2,017.80	2,017.80	0.00	0.00
Oxford Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	3,181.55	3,181.55	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	1,049.75	1,049.75	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	12,920.00	12,920.00	0.00	0.00
	17,151.30	17,151.30	0.00	0.00
Piqua Good Shepherd United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	147.75	147.75	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	48.75	48.75	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	600.00	600.00	0.00	0.00
	796.50	796.50	0.00	0.00
Piqua Westminster Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,260.80	615.20	645.60	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	416.00	229.00	187.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	5,120.00	2,530.00	2,590.00	0.00
	6,796.80	3,374.20	3,422.60	0.00
Reily Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	354.60	354.60	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	117.00	117.00	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,440.00	1,440.00	0.00	0.00
	1,911.60	1,911.60	0.00	0.00
Rushsylvania First United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	167.45	0.00	167.45	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	55.25	0.00	55.25	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	680.00	0.00	680.00	0.00
	902.70	0.00	902.70	0.00
Seven Mile United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	275.80	293.76	0.00 Overpaid	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	91.00	97.50	0.00 Overpaid	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,120.00	1,200.00	0.00 Overpaid	0.00
	1,486.80	1,591.26	0.00	0.00
Sidney First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	758.45	0.00	758.45	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	250.25	0.00	250.25	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	3,080.00	3,080.00	0.00	0.00
	4,088.70	3,080.00	1,008.70	0.00

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Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
Springboro Covenant Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,191.85	590.98	600.87	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	393.25	196.62	196.63	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	4,840.00	2,500.00	2,340.00	0.00
	6,425.10	3,287.60	3,137.50	0.00
Springfield Covenant Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	2,767.85	768.30	1,999.55	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	913.25	253.50	659.75	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	11,240.00	3,200.31	8,039.69	0.00
	14,921.10	4,222.11	10,698.99	0.00
Springfield Northminster Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,182.00	1,182.00	0.00	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	390.00	390.00	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	4,800.00	3,200.00	1,600.00	0.00
	6,372.00	4,772.00	1,600.00	0.00
Troy First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	3,063.35	2,042.24	1,021.11	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	1,010.75	673.84	336.91	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	12,440.00	8,293.36	4,146.64	0.00
	16,514.10	11,009.44	5,504.66	0.00
Urbana First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,477.50	738.25	739.25	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	487.50	243.75	243.75	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	6,000.00	484.00	5,516.00	0.00
	7,965.00	1,466.00	6,499.00	0.00
Arlene Watts				
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	0.00	0.00	0.00	100.00
	0.00	0.00	0.00	100.00
West Liberty First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	216.70	0.00	216.70	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	71.50	0.00	71.50	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	880.00	0.00	880.00	0.00
	1,168.20	0.00	1,168.20	0.00
Wilmington Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	1,113.05	429.01	684.04	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	367.25	151.42	215.83	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	4,520.00	1,943.17	2,576.83	0.00
	6,000.30	2,523.60	3,476.70	0.00

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Name/Campaign	Total Pledge	2023 YTD Gifts	Pledge Balance	Non-Pledge Gifts
Xenia United Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	2,275.35	2,455.35	0.00	0.00
			Overpaid	
Synod per Cap (Jan 1-Dec 31, 2023)	750.75	750.75	0.00	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	9,240.00	4,620.00	4,620.00	0.00
	12,266.10	7,826.10	4,620.00	0.00
Yellow Springs First Presbyterian Church				
GA Per Cap (Jan 1-Dec 31, 2023)	462.95	0.00	462.95	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	152.75	0.00	152.75	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	1,880.00	0.00	1,880.00	0.00
	2,495.70	0.00	2,495.70	0.00
Campaign Totals				
GA Per Cap (Jan 1-Dec 31, 2023)	65,404.00	43,176.98	22,425.33	0.00
Synod per Cap (Jan 1-Dec 31, 2023)	21,580.00	13,684.42	7,902.83	0.00
Presbytery Connectional Support (Jan 1-Dec 31, 2023)	265,600.00	168,307.69	108,254.59	100.00
	\$ 352,584.00	\$ 225,169.09	\$ 138,582.75	\$ 100.00

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Detailed data by Church follows

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Presbytery of the Miami Valley

Detailed Giving

Gift Date Range: Jan 1-Jul 31, 2023 | Filtered by: Payment Type, Fund

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
Bellbrook Presbyterian Church						
04/25/2023	687749024	Online	687814033	311-GA Per Cap	2021	561.45
					Total GA Per Cap	561.45
04/25/2023	687749024	Online	687814033	550-Presbytery Connec...	2021	2,280.00
					Total Presbytery Connectional Support	2,280.00
04/25/2023	687749024	Online	687814033	312-Synod per Cap	2021	185.25
					Total Synod per Cap	185.25
						3,026.70
Belle Center United Presbyterian Church						
02/27/2023	15079	Check	177	311-GA Per Cap		748.60
					Total GA Per Cap	748.60
02/27/2023	15079	Check	177	550-Presbytery Connec...		3,040.00
					Total Presbytery Connectional Support	3,040.00
02/27/2023	15079	Check	177	312-Synod per Cap		247.00
					Total Synod per Cap	247.00
						4,035.60
Bellefontaine First United Presbyterian Church						
03/28/2023	6186	Check	180	311-GA Per Cap		835.13
06/29/2023	6268	Check	195	311-GA Per Cap		835.13
					Total GA Per Cap	1,670.26
03/28/2023	6186	Check	180	550-Presbytery Connec...		2,167.50
06/29/2023	6268	Check	195	550-Presbytery Connec...		2,167.50
					Total Presbytery Connectional Support	4,335.00
						6,005.26
Blue Ball Presbyterian Church						
01/17/2023	17384	Check	169	311-GA Per Cap		19.46
03/06/2023	17414	Check	178	311-GA Per Cap		37.76
04/05/2023	17431	Check	181	311-GA Per Cap		18.88

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Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
05/04/2023	17443	Check	187	311-GA Per Cap		18.88
06/07/2023	17466	Check	192	311-GA Per Cap		18.88
07/11/2023	17481	Check	197	311-GA Per Cap		18.88
					Total GA Per Cap	132.74
01/17/2023	17384	Check	169	550-Presbytery Connec...		86.67
03/06/2023	17414	Check	178	550-Presbytery Connec...		153.34
04/05/2023	17431	Check	181	550-Presbytery Connec...		76.67
05/04/2023	17443	Check	187	550-Presbytery Connec...		76.67
06/07/2023	17466	Check	192	550-Presbytery Connec...		76.67
07/11/2023	17481	Check	197	550-Presbytery Connec...		76.67
					Total Presbytery Connectional Support	546.69
01/17/2023	17384	Check	169	312-Synod per Cap		7.00
03/06/2023	17414	Check	178	312-Synod per Cap		12.46
04/05/2023	17431	Check	181	312-Synod per Cap		6.23
05/04/2023	17443	Check	187	312-Synod per Cap		6.23
06/07/2023	17466	Check	192	312-Synod per Cap		6.23
07/11/2023	17481	Check	197	312-Synod per Cap		6.23
					Total Synod per Cap	44.38
						723.81
Bradford First Presbyterian Church						
02/27/2023	87033	Check	177	311-GA Per Cap		114.75
					Total GA Per Cap	114.75
02/27/2023	87033	Check	177	550-Presbytery Connec...		170.00
					Total Presbytery Connectional Support	170.00
02/27/2023	87033	Check	177	312-Synod per Cap		55.25
					Total Synod per Cap	55.25
						340.00
Clifton United Presbyterian Church						
01/29/2023	12184	Check	172	311-GA Per Cap		394.00
					Total GA Per Cap	394.00
01/29/2023	12184	Check	172	550-Presbytery Connec...	Final pymnt	2,362.28
					Total Presbytery Connectional Support	2,362.28

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Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
01/29/2023	12184	Check	172	312-Synod per Cap		130.00
					Total Synod per Cap	130.00
						2,886.28
Covington Presbyterian Church						
01/29/2023	4538	Check	172	311-GA Per Cap		541.75
					Total GA Per Cap	541.75
01/29/2023	4538	Check	172	550-Presbytery Connec...		2,200.00
					Total Presbytery Connectional Support	2,200.00
01/29/2023	4538	Check	172	312-Synod per Cap		178.75
					Total Synod per Cap	178.75
						2,920.50
Dayton Bath Presbyterian Church						
02/13/2023	4811	Check	174	311-GA Per Cap		394.00
					Total GA Per Cap	394.00
02/13/2023	4811	Check	174	550-Presbytery Connec...		1,600.00
					Total Presbytery Connectional Support	1,600.00
02/13/2023	4811	Check	174	312-Synod per Cap		130.00
					Total Synod per Cap	130.00
						2,124.00
Dayton Central Presbyterian Church						
03/09/2023	681769942	Online	681794574	311-GA Per Cap		1,162.30
					Total GA Per Cap	1,162.30
03/09/2023	681787268	Online	681794574	550-Presbytery Connec...		1,180.00
06/15/2023	693810786	Online	693864086	550-Presbytery Connec...	2023 - 2nd Quarter	1,180.00
					Total Presbytery Connectional Support	2,360.00
03/09/2023	681780774	Online	681794574	312-Synod per Cap		383.50
					Total Synod per Cap	383.50
						3,905.80

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Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
Dayton Corinth Presbyterian Church						
04/05/2023	20361	Check	182	550-Presbytery Connec...		590.00
07/12/2023	20428	Check	196	550-Presbytery Connec...		200.00
					Total	790.00
					Presbytery Connectional Support	
						790.00
Dayton Fairmont Presbyterian Church						
05/24/2023	880510	Check	190	311-GA Per Cap		1,567.00
					Total GA Per Cap	1,567.00
05/24/2023	880510	Check	190	550-Presbytery Connec...		6,980.00
					Total	6,980.00
					Presbytery Connectional Support	
05/24/2023	880510	Check	190	312-Synod per Cap		567.00
					Total Synod per Cap	567.00
						9,114.00
Dayton Southminster Presbyterian Church						
03/22/2023	683380593	Online	683388207	311-GA Per Cap		960.37
06/19/2023	694249568	Online	694367152	311-GA Per Cap	2nd qtr. pmt. 9.85 * 390 So uthminster Pr esby	960.38
					Total GA Per Cap	1,920.75
03/22/2023	683380593	Online	683388207	550-Presbytery Connec...	GA \$960.37, Synod \$316.8 7, Conn.Supp 3,900	3,900.00
06/19/2023	694249568	Online	694367152	550-Presbytery Connec...	2nd qtr. pmt. 40 * 390 mem bers Southmi nster Presby	3,900.00
					Total	7,800.00
					Presbytery Connectional Support	
03/22/2023	683380593	Online	683388207	312-Synod per Cap		316.88
06/19/2023	694249568	Online	694367152	312-Synod per Cap	2nd qtr. pmt 3.25 * 390 Sou thminster Pre sby	316.87
					Total Synod	633.75

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
					per Cap	10,354.50
Dayton Sugar Creek Presbyterian Church						
03/28/2023	15276	Check	180	311-GA Per Cap		537.00
06/14/2023	15305	Check	193	311-GA Per Cap		537.00
					Total GA Per Cap	1,074.00
03/28/2023	15276	Check	180	550-Presbytery Connec...		3,572.50
06/14/2023	15305	Check	193	550-Presbytery Connec...		3,572.50
					Total Presbytery Connectional Support	7,145.00
03/28/2023	15276	Check	180	312-Synod per Cap		303.00
06/14/2023	15305	Check	193	312-Synod per Cap		303.00
					Total Synod per Cap	606.00
						8,825.00
Dayton Westminster Presbyterian Church						
02/13/2023	022351	Check	174	311-GA Per Cap		9,820.45
					Total GA Per Cap	9,820.45
02/13/2023	022351	Check	174	550-Presbytery Connec...		50,000.00
					Total Presbytery Connectional Support	50,000.00
02/13/2023	022351	Check	174	312-Synod per Cap		3,240.25
					Total Synod per Cap	3,240.25
						63,060.70
Eaton First Presbyterian Church						
03/13/2023	682313780	Online	682378462	311-GA Per Cap		2,453.00
					Total GA Per Cap	2,453.00
03/13/2023	682313780	Online	682378462	550-Presbytery Connec...		4,717.00
06/27/2023	695147056	Online	695244186	550-Presbytery Connec...	Q2 Payment	1,748.00
					Total Presbytery Connectional Support	6,465.00
03/13/2023	682313780	Online	682378462	312-Synod per Cap		810.00
					Total Synod per Cap	810.00
						9,728.00

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
Fairborn First Presbyterian Church						
03/06/2023	4994	Check	178	311-GA Per Cap		242.00
06/07/2023	5048	Check	191	311-GA Per Cap		242.00
					Total GA Per Cap	484.00
03/06/2023	4993	Check	178	550-Presbytery Connec...		980.00
06/07/2023	5047	Check	191	550-Presbytery Connec...		980.00
					Total Presbytery Connectional Support	1,960.00
03/06/2023	4994	Check	178	312-Synod per Cap		80.00
06/07/2023	5048	Check	191	312-Synod per Cap		80.00
					Total Synod per Cap	160.00
						2,604.00
Farmersville Slifers Presbyterian Church						
07/11/2023	2176	Check	197	311-GA Per Cap		453.00
					Total GA Per Cap	453.00
07/11/2023	2176	Check	197	550-Presbytery Connec...		1,840.00
					Total Presbytery Connectional Support	1,840.00
07/11/2023	2176	Check	197	312-Synod per Cap		149.50
					Total Synod per Cap	149.50
						2,442.50
Hamilton The Presbyterian Church						
02/13/2023	64502	Check	174	311-GA Per Cap		375.12
02/27/2023	64515	Check	177	311-GA Per Cap		375.12
05/04/2023	64615	Check	187	311-GA Per Cap	Mar	375.12
05/04/2023	64615	Check	187	311-GA Per Cap	Apr	375.12
05/24/2023	64659	Check	190	311-GA Per Cap		375.12
06/14/2023	64695	Check	193	311-GA Per Cap		375.12
07/25/2023	64712	Check	198	311-GA Per Cap		375.12
					Total GA Per Cap	2,625.84
02/13/2023	64502	Check	174	550-Presbytery Connec...		761.77
02/27/2023	64515	Check	177	550-Presbytery Connec...		761.66
05/04/2023	64615	Check	187	550-Presbytery Connec...	Mar	761.66
05/04/2023	64615	Check	187	550-Presbytery Connec...	Apr	761.66
05/24/2023	64659	Check	190	550-Presbytery Connec...		761.66
06/14/2023	64695	Check	193	550-Presbytery Connec...		761.66
07/25/2023	64712	Check	198	550-Presbytery Connec...		761.66

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
					Total	5,331.73
					Presbytery Connectional Support	
02/13/2023	64502	Check	174	312-Synod per Cap		123.66
02/27/2023	64515	Check	177	312-Synod per Cap		123.77
05/04/2023	64615	Check	187	312-Synod per Cap	Apr	123.77
05/04/2023	64615	Check	187	312-Synod per Cap	Mar	123.77
05/24/2023	64659	Check	190	312-Synod per Cap		123.77
06/14/2023	64695	Check	193	312-Synod per Cap		123.77
07/25/2023	64712	Check	198	312-Synod per Cap		123.77
					Total Synod per Cap	866.28
						8,823.85
Huber Heights Faith United Presbyterian Church						
03/28/2023	684132398	Online	684199898	311-GA Per Cap		145.00
					Total GA Per Cap	145.00
03/28/2023	684132398	Online	684199898	550-Presbytery Connec...		590.00
					Total Presbytery Connectional Support	590.00
03/28/2023	684132398	Online	684199898	312-Synod per Cap		48.00
					Total Synod per Cap	48.00
						783.00
Huntsville Presbyterian Church						
05/04/2023	4104	Check	187	311-GA Per Cap		921.85
					Total GA Per Cap	921.85
05/04/2023	4104	Check	187	550-Presbytery Connec...		3,291.15
					Total Presbytery Connectional Support	3,291.15
						4,213.00
Middletown First Presbyterian Church						
01/12/2023	Vanco	Other Online	170	311-GA Per Cap		260.42
03/06/2023	62940	Check	178	311-GA Per Cap		280.73
04/05/2023	63006	Check	181	311-GA Per Cap		280.73
04/25/2023	687666388	Online	687726210	311-GA Per Cap	First Presbyte rian Church (Middletown)	280.73
05/25/2023	691301307	Online	691344963	311-GA Per Cap	First Presbyte rian Church	280.73

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
06/25/2023	694808490	Online	695021658	311-GA Per Cap	(Middletown) First Presbyte rian Church	280.73
07/25/2023	698326437	Online	698376449	311-GA Per Cap	(Middletown) First Presbyte rian Church	280.73
					Total GA Per Cap	1,944.80
01/12/2023	Vanco	Other Online	170	550-Presbytery Connec...		1,160.00
03/06/2023	62940	Check	178	550-Presbytery Connec...		1,140.00
04/05/2023	63006	Check	181	550-Presbytery Connec...		1,140.00
04/25/2023	687666388	Online	687726210	550-Presbytery Connec...	First Presbyte rian Church (Middletown)	1,140.00
05/25/2023	691301307	Online	691344963	550-Presbytery Connec...	First Presbyte rian Church (Middletown)	1,140.00
06/25/2023	694808490	Online	695021658	550-Presbytery Connec...	First Presbyte rian Church (Middletown)	1,140.00
07/25/2023	698326437	Online	698376449	550-Presbytery Connec...	First Presbyte rian Church (Middletown)	1,140.00
					Total Presbytery Connectional Support	8,000.00
01/12/2023	Vanco	Other Online	170	312-Synod per Cap		94.25
03/06/2023	62940	Check	178	312-Synod per Cap		92.63
04/05/2023	63006	Check	181	312-Synod per Cap		92.63
04/25/2023	687666388	Online	687726210	312-Synod per Cap	First Presbyte rian Church (Middletown)	92.63
05/25/2023	691301307	Online	691344963	312-Synod per Cap	First Presbyte rian Church (Middletown)	92.63
06/25/2023	694808490	Online	695021658	312-Synod per Cap	First Presbyte rian Church (Middletown)	92.63
07/25/2023	698326437	Online	698376449	312-Synod per Cap	First Presbyte rian Church (Middletown)	92.63
					Total Synod per Cap	650.03
						10,594.83
Middletown St. Luke United Presbyterian Church						
07/12/2023	1336	Check	196	311-GA Per Cap		236.40

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
					Total GA Per Cap	236.40
02/01/2023	1202	Check	173	550-Presbytery Connec...		300.00
04/05/2023	1250	Check	182	550-Presbytery Connec...		300.00
					Total Presbytery Connectional Support	600.00
07/12/2023	1336	Check	196	312-Synod per Cap		63.60
					Total Synod per Cap	63.60
						900.00
New Carlisle Honey Creek Presbyterian Church						
04/25/2023	13109	Check	185	311-GA Per Cap		492.50
					Total GA Per Cap	492.50
04/25/2023	13109	Check	185	550-Presbytery Connec...		500.00
					Total Presbytery Connectional Support	500.00
04/25/2023	13109	Check	185	312-Synod per Cap		162.50
					Total Synod per Cap	162.50
						1,155.00
One Community Church						
02/27/2023	17452	Check	186	311-GA Per Cap		374.30
					Total GA Per Cap	374.30
02/27/2023	17452	Check	186	550-Presbytery Connec...		1,520.00
					Total Presbytery Connectional Support	1,520.00
02/27/2023	17452	Check	186	312-Synod per Cap		123.50
					Total Synod per Cap	123.50
						2,017.80
Oxford Presbyterian Church						
05/24/2023	27413	Check	190	311-GA Per Cap		3,181.55
					Total GA Per Cap	3,181.55
05/24/2023	27413	Check	190	550-Presbytery Connec...		12,920.00
					Total Presbytery	12,920.00

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Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
					Connectional Support	
05/24/2023	27413	Check	190	312-Synod per Cap		1,049.75
					Total Synod per Cap	1,049.75
						17,151.30
Piqua Good Shepherd United Presbyterian Church						
05/17/2023	4847	Check	189	311-GA Per Cap		147.75
					Total GA Per Cap	147.75
05/17/2023	4847	Check	189	550-Presbytery Connec...		600.00
					Total Presbytery Connectional Support	600.00
05/17/2023	4847	Check	189	312-Synod per Cap		48.75
					Total Synod per Cap	48.75
						796.50
Piqua Westminster Presbyterian Church						
01/29/2023	28307	Check	172	311-GA Per Cap		300.00
05/17/2023	28378	Check	189	311-GA Per Cap		315.20
					Total GA Per Cap	615.20
01/29/2023	28307	Check	172	550-Presbytery Connec...		1,250.00
05/17/2023	28378	Check	189	550-Presbytery Connec...		1,280.00
					Total Presbytery Connectional Support	2,530.00
01/29/2023	28307	Check	172	312-Synod per Cap		125.00
05/17/2023	28378	Check	189	312-Synod per Cap		104.00
					Total Synod per Cap	229.00
						3,374.20
Reily Presbyterian Church						
05/17/2023	2501	Check	188	311-GA Per Cap		354.60
					Total GA Per Cap	354.60
05/17/2023	2501	Check	188	550-Presbytery Connec...		1,440.00
					Total Presbytery Connectional Support	1,440.00
05/17/2023	2501	Check	188	312-Synod per Cap		117.00

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Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
					Total Synod per Cap	117.00
						1,911.60
Seven Mile United Presbyterian Church						
02/27/2023	14087	Check	176	311-GA Per Cap		275.80
03/28/2023	14099	Check	180	311-GA Per Cap	2022 balance	17.96
					Total GA Per Cap	293.76
02/27/2023	14087	Check	176	550-Presbytery Connec...		1,120.00
03/28/2023	14099	Check	180	550-Presbytery Connec...	2022 balance	80.00
					Total Presbytery Connectional Support	1,200.00
02/27/2023	14087	Check	176	312-Synod per Cap		91.00
03/28/2023	14099	Check	180	312-Synod per Cap	2022 balance	6.50
					Total Synod per Cap	97.50
						1,591.26
Sidney First Presbyterian Church						
05/17/2023	1052	Check	189	550-Presbytery Connec...		3,080.00
					Total Presbytery Connectional Support	3,080.00
						3,080.00
Springboro Covenant Presbyterian Church						
04/05/2023	14947	Check	181	311-GA Per Cap		295.49
07/11/2023	15004	Check	197	311-GA Per Cap		295.49
					Total GA Per Cap	590.98
04/05/2023	14947	Check	181	550-Presbytery Connec...		1,250.00
07/11/2023	15004	Check	197	550-Presbytery Connec...		1,250.00
					Total Presbytery Connectional Support	2,500.00
04/05/2023	14947	Check	181	312-Synod per Cap		98.31
07/11/2023	15004	Check	197	312-Synod per Cap		98.31
					Total Synod per Cap	196.62
						3,287.60
Springfield Covenant Presbyterian Church						
02/27/2023	43419	Check	175	311-GA Per Cap		157.60
04/25/2023	43477	Check	184	311-GA Per Cap		118.20
05/24/2023	43510	Check	190	311-GA Per Cap		265.95

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
06/27/2023	43540	Check	194	311-GA Per Cap		226.55
					Total GA Per Cap	768.30
02/27/2023	43419	Check	175	550-Presbytery Connec...		660.89
04/25/2023	43477	Check	184	550-Presbytery Connec...		493.73
05/24/2023	43510	Check	190	550-Presbytery Connec...		1,102.10
06/27/2023	43540	Check	194	550-Presbytery Connec...		943.59
					Total Presbytery Connectional Support	3,200.31
02/27/2023	43419	Check	175	312-Synod per Cap		52.00
04/25/2023	43477	Check	184	312-Synod per Cap		39.00
05/24/2023	43510	Check	190	312-Synod per Cap		87.75
06/27/2023	43540	Check	194	312-Synod per Cap		74.75
					Total Synod per Cap	253.50
						4,222.11
Springfield Northminster Presbyterian Church						
01/17/2023	018897	Check	171	311-GA Per Cap		1,182.00
					Total GA Per Cap	1,182.00
04/12/2023	18952	Check	183	550-Presbytery Connec...		1,600.00
07/12/2023	19015	Check	196	550-Presbytery Connec...		1,600.00
					Total Presbytery Connectional Support	3,200.00
01/17/2023	018897	Check	171	312-Synod per Cap		390.00
					Total Synod per Cap	390.00
						4,772.00
Troy First Presbyterian Church						
01/08/2023	674196080	Online	674451602	311-GA Per Cap		255.28
02/22/2023	679772477	Online	679865515	311-GA Per Cap		255.28
03/11/2023	681988854	Online	682272344	311-GA Per Cap		255.28
04/23/2023	687426858	Online	687594006	311-GA Per Cap		255.28
05/03/2023	688799833	Online	688810393	311-GA Per Cap		255.28
06/06/2023	692778458	Online	692842372	311-GA Per Cap		255.28
07/09/2023	696501388	Online	696695190	311-GA Per Cap		255.28
					Total GA Per Cap	1,786.96
01/08/2023	674196080	Online	674451602	550-Presbytery Connec...		1,036.67
02/22/2023	679772477	Online	679865515	550-Presbytery Connec...		1,036.67
03/11/2023	681988854	Online	682272344	550-Presbytery Connec...		1,036.67
04/23/2023	687426858	Online	687594006	550-Presbytery Connec...		1,036.67

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Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
05/03/2023	688799833	Online	688810393	550-Presbytery Connec...		1,036.67
06/06/2023	692778458	Online	692842372	550-Presbytery Connec...		1,036.67
07/09/2023	696501388	Online	696695190	550-Presbytery Connec...		1,036.67
					Total	7,256.69
					Presbytery Connectional Support	
01/08/2023	674196080	Online	674451602	312-Synod per Cap		84.23
02/22/2023	679772477	Online	679865515	312-Synod per Cap		84.23
03/11/2023	681988854	Online	682272344	312-Synod per Cap		84.23
04/23/2023	687426858	Online	687594006	312-Synod per Cap		84.23
05/03/2023	688799833	Online	688810393	312-Synod per Cap		84.23
06/06/2023	692778458	Online	692842372	312-Synod per Cap		84.23
07/09/2023	696501388	Online	696695190	312-Synod per Cap		84.23
					Total Synod per Cap	589.61
						9,633.26
Urbana First Presbyterian Church						
06/07/2023	21021	Check	192	311-GA Per Cap		738.25
					Total GA Per Cap	738.25
06/07/2023	21021	Check	192	550-Presbytery Connec...		484.00
					Total Presbytery Connectional Support	484.00
06/07/2023	21021	Check	192	312-Synod per Cap		243.75
					Total Synod per Cap	243.75
						1,466.00
Arlene Watts						
07/06/2023	696252202	Online	696332868	550-Presbytery Connec...	In Memory of Bill Gilman	100.00
					Total Presbytery Connectional Support	100.00
						100.00
Wilmington Presbyterian Church						
04/25/2023	28094	Check	184	311-GA Per Cap		429.01
					Total GA Per Cap	429.01
04/25/2023	28094	Check	184	550-Presbytery Connec...		1,943.17
					Total Presbytery Connectional	1,943.17

Data through 2023 07 31

Gift Date	Check/Ref #	Type	Batch #	Fund Code/Name	Memo	Amount
					Support	
04/25/2023	28094	Check	184	312-Synod per Cap		151.42
					Total Synod per Cap	151.42
						2,523.60
Xenia United Presbyterian Church						
01/17/2023	027859	Check	168	311-GA Per Cap		2,275.35
07/12/2023	028063	Check	196	311-GA Per Cap		180.00
					Total GA Per Cap	2,455.35
02/13/2023	027888	Check	174	550-Presbytery Connec...		2,310.00
05/17/2023	027989	Check	189	550-Presbytery Connec...		2,310.00
					Total Presbytery Connectional Support	4,620.00
01/17/2023	027859	Check	168	312-Synod per Cap		750.75
					Total Synod per Cap	750.75
						7,826.10
						\$ 223,109.66