

Selkirk Presbytery Executive Meeting
The United Centre, Dugald MB
July 12, 2016 10:30 am

The executive met in the United Centre of Dugald Estates, which is the new home of the Dugald United Church congregation.

In attendance: Bruce Friesen, Treasurer; Betty Kelly, Chair; Mona Denton, Pastoral Relations; Shelly Manley-Tannis, Community, Communications and Justice Team; Gay Boese, SPLIT-B; Teresa Melnychuk, secretary; John Robertson, Pastoral Oversight; Joan Jarvis, Conference MNWO; and Scott MacAuley, chair-elect , (arrived at 1:30 pm)

Regrets: Wendy Joanisse, Stewardship; Beth McLean, Education and Students

Worship: The meeting began with worship focusing on the scripture of Luke 10:25-37 and the blog post of an early childhood educator. We shared in a discussion.

Constitute Meeting Having determined quorum, Betty Kelly constituted the meeting open. *“In the name of Jesus Christ, the only Head of the Church and by the authority vested in me by Selkirk Presbytery, I declare this meeting open for worship, fellowship, and for the business that comes before it.”*

Mission Statement We read the mission statement together. *Selkirk Presbytery is a Christian community called to nurture, support and enliven a spirit-filled church, and to enable Pastoral Charges to look beyond themselves. As congregations we connect, share, and inspire one another as we learn and grow in our faith together.*

Acknowledging the Territory As we gather to do this work, let us pause to remember that in this region we live and work and worship on Treaty One land, in the traditional territory of the Anishinaabe, Cree, Oji-Cree and Dakota peoples and in the heart of the Metis Nation. We acknowledge, with respect, the history, spirituality and culture of these peoples. We acknowledge their stories and their stewardship of the land and water, the plants and animals, through the many generations. May we live with respect on this land, and live in peace and friendship with its peoples.

Minutes The minutes of the general meeting April 23 were circulated for information. The report from the covenanting service at Warren Meadow Lea will need to be included following those minutes and may affect the page numbering of the minutes following. The minutes of the executive meetings March 30 and June 14 2016 have been circulated for approval.

MOTION 16040 moved by Teresa Melnychuk, seconded by John Robertson
That the minutes of the executive meetings March 30 and June 14, 2016 be accepted as circulated. **CARRIED**

Correspondence:

1. John Robertson, letter of request for change in Pastoral Relations effective Sept 16, 2016 **/Pastoral Relations; on file**
2. Conference MNWO Office: letter re: licensing of sacraments for Patricia Baker **/Pastoral Relations; on file**
3. Conference MNWO Office- record of appointment forms **/Pastoral Relations; on file**

- a) PR433AP George Feenstra
- b) PR450 Ted Dodd
- 4. Heather Robbins: letter of request to retire effective December 31, 2016 ***/Pastoral Relations; signed and forwarded to Conference Office***
- 5. Peter Denton: request to be retained on the roll of Selkirk Presbytery ***/ on file***

MOTION 16041 moved by Teresa Melnychuk, seconded by John Robertson
That the correspondence report be accepted as presented. **CARRIED**

Consent Agenda: we reviewed the consent agenda process that we had begun using at our Presbytery meetings. Committee reports are being sent out ahead of the Presbytery meetings and presbyters are expected to read the reports prior to the meetings. We agreed to continue with this process as it has been working well at our meetings. We need to have the reports out a week ahead of the meetings. Committee chairs will continue to send the reports to the secretary who will distribute them to presbyters.

Presbytery Lunches: The motion made last year did not have an end date. We will continue to have 40 paid lunches guaranteed to our host congregations.

Pastoral Relations:

MOTION 16042 moved by Mona Denton, seconded by Bruce Friesen,
That having received the request for retirement from Leonard Oracheski, that he be retained on the roll of Selkirk Presbytery effective July 1, 2016. **CARRIED**
Note: This motion replaces MOTION 16029, which retained Leonard Oracheski on the roll pending receipt of PR442RR

MOTION 16043 moved by Mona Denton, Seconded by Shelly Manley-Tannis
That having received the request for retirement from Barbara Roberts, that she be retained on the roll of Selkirk Presbytery **CARRIED**

MOTION 16044 moved by John Robertson, seconded by Shelly Manley-Tannis
That, with thanks, Selkirk Presbytery receive and approve the request for a change in pastoral relations; in order to retire; from Heather Robbins, effective December 31, 2016 in accordance with Section I,.1.5.2 a of the Manual **CARRIED**

MOTION 16045 moved by Mona Denton, seconded by Bruce Friesen
That having received the request to retire from Heather Robbins, That she be retained on the roll of Selkirk Presbytery, effective January 1, 2017. **CARRIED**

John Robertson's request for a change in Pastoral relations has been received and noted in the correspondence. We will deal with the request at our next meeting to ensure all necessary requirements have been met. Beausejour may need a presbytery representative at meetings where a conflict of interest may be present with John's request. A pastoral charge supervisor will need to be appointed at the next executive meeting as well.

MOTION 16046 moved by Bruce Friesen, seconded by Shelly Manley-Tannis
That Betty Kelly serve as a representative of Selkirk Presbytery to Beausejour Pastoral Charge should it be required. **CARRIED with one abstention**

MOTION 16047 moved by Shelly Manley- Tannis, seconded by John Robertson
That Deborah Vitt be named as the Pastoral Charge supervisor to Bird's Hill Pastoral
Charge **CARRIED**

MOTION 16048 moved by Shelly Manley-Tannis, seconded by Bruce Friesen
That having received completed for PR442 RR, we retain Peter Denton on the roll of
Selkirk Presbytery effective July 12, 2016, with welcome to Peter. **CARRIED with one
abstention**

Pastoral Oversight John Robertson reported on the visits that were completed by the
committee, but that reports were still forthcoming. Ross United in Whitemouth and Anola
were both visited recently, and reports in progress. Niverville is the next visit planned.

Education and Students Committee: Beth McLean submitted her report by email.

MOTION 16049 moved by Bruce Friesen, seconded by John Robertson
That Selkirk Education and Student Committee recommend to Selkirk Presbytery that
Don Sellsted, Candidate for Ordained Ministry receive \$1,200.00 from the Internship
Fund of Selkirk Presbytery for continuation of his studies at the Atlantic School of
Theology for summer 2016. **CARRIED**

A request for a discernment committee to be established at Oakbank United Church was
received. This will begin in the fall of 2016.

Just as a note, Shelly Manley-Tannis is now serving on the Conference Internship and
Education Committee.

Finances Bruce Friesen presented the financial statements. The statements are attached as
Addendum #1 and Addendum #2

The committee broke for lunch at 1 pm and returned to the meeting at 1:55 pm.

Quorum We discussed our options for quorum. This past year with option 2, we were close to
quorum with several meetings. We have decided to go with option 1.

MOTION 16050 moved by Bruce Friesen, seconded by Scott McAuley
That we follow Option 1 from the Manual (2013) section 5.6.1 which states:

- (1) at least 1/3 of the settled, retained, or appointed members of the order of ministry
and appointed designated lay ministers on the roll of presbytery must be present;
and
- (2) at least 1/3 of the lay members on the roll of presbytery (other than those
appointed as designated lay ministers) must be present.

CARRIED

Community and Communications Shelly Manley-Tannis reported.

Your CC &J team continues to meet and plan and reflect. Our most recent meeting, May
26, 2016, included reflection on the UN declaration of Indigenous Rights, planning for the
meeting at Sandy Saulteaux in September and thoughts on future meetings.

Evaluation of Previous meetings: we heard very positive feedback on the mix of retiree sharing and remit discussions and voting at the last meeting. The leadership around the Remit discussion and voting was particularly commented on. People seemed to feel the weaving of story-wisdom and business worked well and the time went fast!

Nominations Info: we have one member of the team who has retired (Leonard!!), if there is someone else interested we would be glad to welcome another member.

Plans for Meeting at Sandy Saulteaux Centre, September 2016

Planning to send out a 'save the date and information sheet' soon
Clergy retreat -Thurs-Fri (Sept. 22-23)
Friday evening - social time (Sept. 23)
Saturday - worship, education, meeting and meals (Sept. 24)
Shannon McCarthy will come as staff resource for Remit discussion
Guest speaker for education session to be confirmed

Details from the Centre

Lunch \$9 (Soup & Sandwich - can do vegetarian, we can make requests)
Snack \$3 (AM Muffins & Fruit, PM Cookies & Vegetables)
Breakfast \$4 per person
Tea, coffee & juice available all day.
There is a charge to use the kitchen if we want to make a meal.
Meeting hall \$140/day
Rooms- single \$55, double \$70
Rooms are in two lodges. Each lodge has two bathrooms, including showers. There are accommodations for about 20, depending on single/double.
Camping: \$10 per night, no electrical hook-up, use of washrooms in the hall and lodges
Fire pit available.
Let them know when we are arriving on Friday so that they can open the buildings.
When we send the number of people attending, they will send a price quotation for the whole package.

MOTION 16051 moved by Scott McAuley, seconded by John Robertson
That Selkirk Presbytery subsidize the cost of the lunch and snacks so that the minimum charge to presbyters is \$7 for the September 23 Presbytery meeting. **CARRIED**

Draft Meeting Agenda for September 23-24, 2016 meeting (times are approximate)

Friday evening Registration & rooms
 Exploration of the space (scavenger hunt?)
 Welcome/intro
 Bon fire (weather permitting) or indoor circle
 SNACKS!!

Saturday

8:00 breakfast
9 Registration & welcoming & refreshments
9:30 Opening worship (possibly incorporate 1st Nations traditions, or UCC resource for aboriginal Sunday) *also welcoming Scott as new Chair of Presbytery and thanking Betty
10:00 Teaching from an Elder/activity, etc. "Land as Teacher" – how does our understanding of relationship with the land affect our relationships with others

12:15 (ish) Lunch
1:30 – 3:30 Remits #1, 3 & 4
(how to wind other items in between – more interesting – the way
we did the retirees celebration)
Other presbytery business
By 4 pm Closing Worship/Blessing

Looking ahead, Tessie Blaikie Whitecloud (1JustCity) will join us and make a presentation at our **November** meeting. She can tailor her talk to our needs and time available – perhaps could do something to connect us more with Right relations re: white privilege, etc.

Stewardship The letter of request from the Teulon Balmoral Pastoral Charge to have the name change recognized will be forwarded to Wendy Joannis, chair of the committee to be dealt with. The letter is listed in the correspondence of the June 14, 2016 Executive meeting. Eric Robertson in the national church office was suggested as a person to contact regarding process for this.

Spot B Gay Boese reported in the East of 12 initiative. There is some funding that is being looked into. They are planning a clergy retreat at Sandy Saulteaux Centre from September 22- 23, just prior to our presbytery meeting. Looking ahead, they are considering the things that Presbytery and congregations might need, what this might look like.

Conference Executive The last meeting was May 28 in Kenora. Betty Kelly forwarded the following report:

Snippets from the gathering conversations and worship:

Challenged to think of what time it is in our own life? to consider what we can each let go of? What do specific things and ideas symbolize for us:

Oct. 28th there will be a Remit workshop offered by Conference at Stonewall United – we are in conversation with Stonewall Board to determine preferred ways to host.

We spent time thinking forward to the post remit stage:

- If it passes, Dec. 31, 2018 would mark the start of implementation for the 3 court model.
- Question for us to consider:
 - What is conference Exec responsible for to the wider body?
 - What do we need paid staff to do to live that out?
- Clear communications and sharing of information will continue to be important
- What is it that helps people feel they belong to the wider church?
- How can we continue to focus on Mission and Ministry for the next 2 ½ years? What should be our focus?
- What do we do now to strengthen our church?
- **Doing? Not doing? Stop Doing?**
- Phyllis Tickle's image of the Rummage Sale, Discernment & Spiritual practises top priorities
- How can we ignite the 'possibility of what could be?'

- **Energize and Enable**
- What has SPLOT B and Edge done? What has been effective?
- Need a very specific type of visioning – Functional and Creative
- Some committees are being allowed to ease away.
- Need for nurturing of lay leadership – relationships and resources

Staff Committee Report:

Pending Retirement of Lynn Maki Exec Secretary ANW conference has lead to discussions of opportunities to pilot new models of shared senior leadership. We empowered staff committee, Joey and Shannon to have further discussions. Joan will have more to say here.

Nominations: Now have a Conference Planning chair – Allison Halstead

Effective leadership / Settlement Commission will be continuing for the foreseeable future so they are wanting to update and make it as effective as possible.

1. Considering changing the JNAC process to be more user friendly and to be supported in a similar way to the Search process; ie. administered by Settlement Commission. Conversations continue in other conferences regarding combining pastoral oversight and pastoral relations work.

Some interesting Factoids that helps define who we are:

- April meeting in Kenora: Recognized one new diaconal Minister Hubert Den Drake, and retired 10 long term ministers. Between them they represent 250 years of faithful ministry in the church.
- Between the Sub Executive Conference Call June 22 and the April meeting we approved 40 Sacraments Elders.

And finally at the Presidents –elect gathering, at conference Exec and at the Pathways for Right Relations event, living into right relations with Indigenous peoples is being discussed as an important and very complex issue. What is the role of the UCC as a Conference, as a presbytery, as pastoral charges and for each of us individually? Priority for the moderator. Here too Joan will have updates to offer re the August gathering, and I cannot help but think that our intention to meet a Sandy Saulteaux in September is an important opportunity.

Conference Staff Joan Jarvis reminded us that there is a remit workshop on October 29 offered at Stonewall United Church from 10 -3. This will be geared to remits that are congregationally related.

There are potential changes in process with regard to our executive secretary. Shannon McCarthy will likely share the executive secretary position of Alberta NW Conference with the Executive Secretary of Saskatchewan Conference, each spending 2/3 of their time in their conference and then 1/3 of their time in Alberta NW. Shannon will likely give up Presbytery support, therefore Joan will be taking on supporting 5 presbyteries. This means she may not make it to every meeting.

The Neechi camp is being held at Sandy Saulteaux Centre in August. A service commemorating the apology will be on the last dya of the camp on August 14 from 2-5 p.m. followed by a feast. There is no cost, but people do need to sign-up.

MOTION 16052 moved by Bruce Friesen, seconded by John Robertson,
That the committee reports be approved as presented. **CARRIED**

Looking into the Future: Scott McAuley will officially take over as chair of Presbytery at the September meeting. Scott would like to set a time for his term that is pastoral. We are moving into change and we need to be attentive to the needs of the communities of faith. We need to let our committees do the work they are entrusted to do.

Nominations: Betty Kelly circulated the following list at the meeting. Important positions to fill ASAP include the chair of Pastoral Relations and Officer of the Court. We were asked to consider who we might know who could fill these positions, and how we might approach people to consider taking on a role in the presbytery.

<i>Selkirk Presbytery Committees 2016-2017 as at July 12, 2016</i>		
Chair	Scott MacAuley	
Past Chair	Betty Kelly	
Chair Elect	Rob Smith	
Recording Secretary Correspondence & forms Sec.	Teresa Melnychuk	
Treasurer	Bruce Friesen	
Conference Staff	Joan Jarvis	
Nominations Committee	Settlement Commission Representatives	MNWO Mission Support Grant Comm.
Scott MacAuley	Mona Denton	Wendy Joannis (as chair of Stewardship)
Teresa Melnychuk	Bobbie Tucker	
Betty Kelly	Heather Robbins - Chair	
Care for Retirees	UCW	Pensions
Beth McLean		Beth McLean
Millie Lewis	Iris Wedge	Millie Lewis

Community & Communications (Plus Music / and fellowship @ meetings)	Officers of the Court	Pastoral Relations
Shelly Manley-Tannis	Vacant ***	cc
Shannon Leask	Rob Smith	Mona Denton cc
Taeil Yang	Youth Reps	Deborah Vitt
George Feenstra	Michaela Jochum	Pat Bird
Maureen McCartney Bobbie Tucker		Bobbie Tucker – lay rep Settlement Commission
Pastoral Oversight	Education & Students	SPLITB
John Robertson c	Beth McLean c	Laurie Beachell c
Ann Cooke	?? ordered rep preferred	Karen Toole
John Peach	Rob Smith	
Joan Nurse	Edith Chubey	Anna Pazdzierski
	Nancy Finlayson	
Cal Kirby	Iris Wedge	Gay Boese - Coord.
Stewardship	Executive	
Wendy Joanisse	Scott MacAuley	Teresa Melnychuk
Jim Warburton	Betty Kelly	Laurie Beachell (to Dec2016)
Fred Corbett*	Mona Denton	Beth McLean
Ray Watts	Shelley Manley-Tannis	Bruce Friesen
	Joan Jarvis	Wendy Joanisse
		Rob Smith

MOTION 16053 moved by Bruce Friesen, seconded by Scott McAuley, That Mona Denton be named as co-chair of Pastoral Relations, and that the nominations committee will look into finding a suitable co-chair to serve with her. **CARRIED with 1 abstention**

Meeting Dates: Executive meetings will be:

September 8, 2016 - conference call from 5-6:30
October 21, 2016 - budget meeting 10 am -2 pm
January 26, 2017 - conference call from 5-6:30

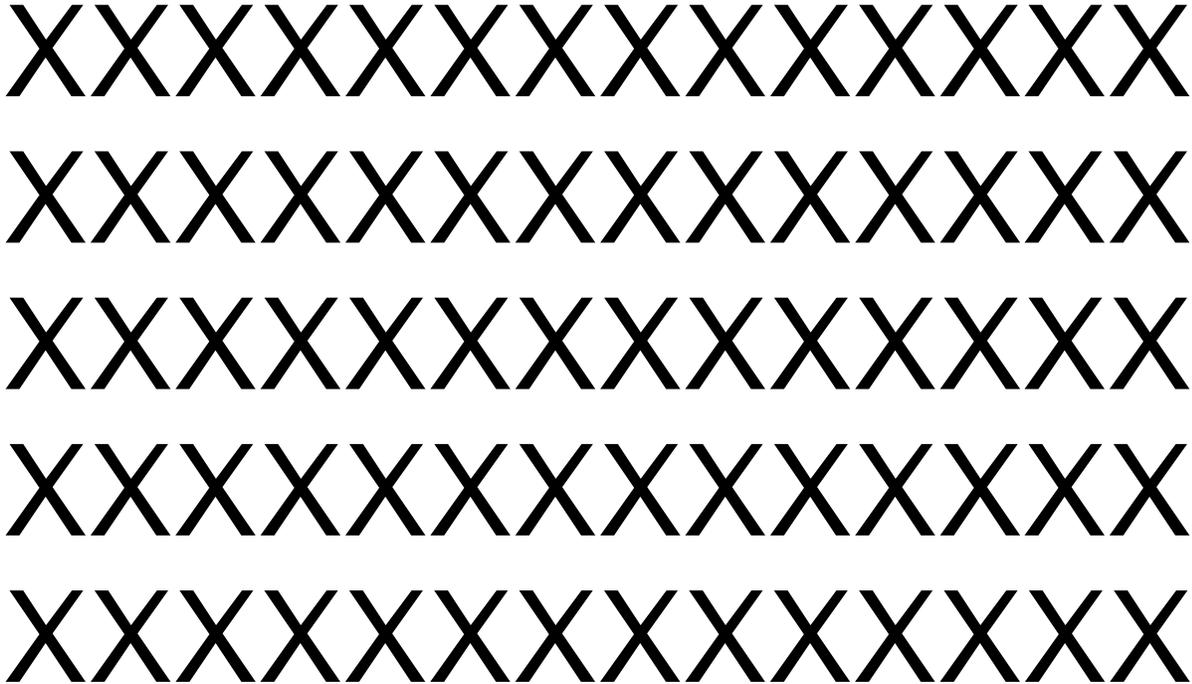
March 23, 2017 – conference call from 5-6:30
June TBA

Full Presbytery meetings will be:
September 24, 2016 – Sandy Saulteaux Centre
November 26, 2016- TBA
February 25, 2016 - Little Britain
April 22, 2017- TBA
September 23, 2017 - TBA

Adjournment: Betty Kelly declared the meeting adjourned at 3:53 p.m.

chair- Betty Kelly

secretary- Teresa Melnychuk



Attachment#1

SELKIRK PRESBYTERY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD ENDING June 2, 2016

RECEIPTS		2016	%	% of
		Budget		Budget
Pastoral Charge Assessments	\$ 18,919.75	\$ 48,645.00	39	
Interest Income	85.04	105.00	81	
Total Income	\$ 19,004.79	48,750.00		
 DISBURSEMENTS				
Conference Allocation	9,025.00	36,100	25	74.1
Presbytery	1,071.46	3,200	33	6.6
Executive	206.67	1,000	21	2.1
Administration Includes Bank Charges	46.20	1,700	3	3.5
CCT (Community & Communications)	16.00	500	3	1.0
Pastoral Relations	422.40	2,500	17	5.1
Education & Students	253.82	500	51	1.0
Pastoral Oversight	15.50	500	3	1.0
Stewardship	0.00	300	0	0.6
SPLIT-B	40.42	250	16	0.5
Pensions	134.66	200	67	0.4
Conference Annual Meeting/Youth Meetings	0.00	500	0	1.0
Remit Education (use Faith Festival Fund)	0.00	0	0	0.0
Sandy-Saulteaux Spiritual Centre	-5.00	1,000	-1	2.1
Contingency Fund	0.00	500	0	1.0
Other -	0.00	0	0	0.0
	<u>11,227.13</u>	<u>48,750</u>	20	
Net Transactions: (receipts - expenses)	7,777.66			
Opening balance	16,904.36			
Balance end of period	\$ 24,682.02	\$7,777.66	Surplus (loss)	

PASTORAL CHARGE ASSESSMENTS

	Assessments	Received	Balance	Owing
	\$	\$	\$	%
Anola	234.00	234.00	0.00	0
Beausejour	2,049.00	0.00	2,049.00	100
Birds Hill	1,793.00	0.00	1,793.00	100
Clandeboye - Winnipeg Beach	4,032.00	4,032.00	0.00	0
Cloverdale	601.00	0.00	601.00	100
Dugald	959.00	480.00	479.00	50
Little Britain	2,940.00	0.00	2,940.00	100
Niverville	2,627.00	658.75	1,970.25	75
Northwest Interlake	81.00	0.00	81.00	100
Oakbank	6,201.00	0.00	6,201.00	100
Pinawa	1,340.00	670.00	670.00	50
Pine Falls	1,116.00	1,116.00	0.00	0
Rosser/Grosse Isle	1,238.00	1,238.00	0.00	0
Selkirk	6,334.00	3,167.00	3,167.00	50
Southwest Interlake	1,015.00	0.00	1,015.00	100
Steinbach	3,744.00	1,872.00	1,872.00	50
Stonewall	4,497.00	0.00	4,497.00	100
Stony Mountain - Lilyfield	2,226.00	2,226.00	0.00	0
Teulon	3,001.00	0.00	3,001.00	100
Warren - Meadow Lea	2,088.00	2,088.00	0.00	0
Westhawk Lake	845.00	845.00	0.00	0
Whitemouth - Ross	589.00	295.00	294.00	50
	<u>\$ 49,550.00</u>	<u>\$ 18,919.75</u>	<u>\$ 30,630.25</u>	%
			62	

Pastoral Charges in **Bold Print** have paid 100% of Assessments

Attachment #2

SELKIRK PRESBYTERY

Youth Ministry Fund

Used For: Presbytery sponsored youth ministry events.

Opening Balance - January 1, 2016		\$ 2,402.04
Interest	January	\$ 2.64
Interest	February	\$ 2.48
Interest	March	\$ 2.65
Interest	1st Qtr Total	\$ 7.77
Interest	April	\$ 2.57
Interest	May	\$ 2.66
Interest	June	\$ 2.57
Interest	2nd Qtr Total	\$ 7.80
Balance	June 2, 2016	<u>\$ 2,417.61</u>

Student Fund

Used For: Presbytery approved bursaries to students studying to become ministers, or for individuals who have been approved to attend Ministry of Supervision Training. Donations at covenanting services are deposited into this fund.

Opening Balance - January 1, 2016		\$ 585.28
Interest	January	\$ 0.64
Interest	February	\$ 0.61
Interest	March	\$ 0.64
Interest & Deposits	1st Qtr Total	\$ 1.89
Interest	April	\$ 0.63
Interest	May	\$ 0.64
Interest	June	\$ 0.63
Interest & Payments	2nd Qtr Total	\$ 1.90
Balance	June 2, 2016	<u>\$ 589.07</u>

Internship Fund

Used For: Presbytery approved financial support to Pastoral Charges designated as Learning sites and/or individuals who are enrolled in studies for Ordered Ministry (Ordination or Diaconal or Designated Lay)

Opening Balance - January 1, 2016		\$ 5,104.62
Interest	January	\$ 5.62
Interest	February	\$ 5.27
Interest	March	\$ 5.63
Interest & Payments	1st Qtr Total	\$ 16.52
Interest	April	\$ 5.46
Interest	May	\$ 5.64
Interest	June	\$ 5.47
Interest & Payments	2nd Qtr Total	\$ 16.57
Balance	June 2, 2016	<u>\$ 5,137.71</u>

Steep Rock United Leadership Fund

Held in Trust For: Lay Leadership training for persons in the Steep Rock area. A motion from NW Interlake would be required to access this fund.

Opening Balance - January 1, 2016		\$ 867.09
Interest	January	\$ 0.96
Interest	February	\$ 0.89
Interest	March	\$ 0.96
Interest	1st Qtr Total	\$ 2.81
Interest	April	\$ 0.92
Interest	May	\$ 0.96
Interest	June	\$ 0.93
Interest	2nd Qtr Total	\$ 2.81
Balance	June 2, 2016	<u>\$ 872.71</u>

Faith Festival Fund

Used For: Funding a Faith Festival every three years in the Presbytery with a budget approved by Presbytery.

Opening Balance - January 1, 2016		\$ 6,163.93
Interest	January	\$ 6.79
Interest	February	\$ 6.35
Interest	March	\$ 6.80
Interest	1st Qtr Total	\$ 19.94
Interest	April	\$ 6.59
Interest	May	\$ 6.82
Interest	June	\$ 6.60
Interest	2nd Qtr Total	\$ 20.01
Balance	June 2, 2016	<u>\$ 6,203.88</u>

Contingency Fund			
Used For: Contingency expenses like attorney fees in the event of a lawsuit; up to a maximum of \$5000.00.			
		All transactions must be approved by Presbytery.	Motion 3832
Opening Balance - January 1, 2016			\$ 4,713.83
Interest	January		\$ 5.19
Interest	February		\$ 4.86
Interest	March		\$ 5.20
Interest	1st Qtr Total		\$ 15.25
Interest	April		\$ 5.04
Interest	May		\$ 5.21
Interest	June		\$ 5.05
Interest	2nd Qtr Total		\$ 15.30
Balance	June 2, 2016		<u>\$ 4,744.38</u>

SLOT-B Fund from Rivercrest UC			
Used For: SPLIT-B Task Force as per budget approved by Presbytery.			
		Adjusted for outstanding transactions	Savings Only
Opening Balance - January 1, 2016			\$ 17,012.58
Interest	January		\$ 18.73
Payments	March		\$ (1,650.12)
Interest	February		\$ 17.54
Payments	March		\$ (3,718.32)
Interest	March		\$ 12.86
Interest & Payments	1st Qtr Total		\$ (5,319.31)
Interest	April		\$ 12.46
Payments	May		\$ (1,817.62)
Interest	May		\$ 10.89
Payments	June		\$ (4,067.00)
Interest	June		\$ 10.55
Interest, Payments & Investments	2nd Qtr Total		\$ (5,850.72)
Balance	June 2, 2016		<u>\$ 5,842.55</u>