

Pulaski Heights
United Methodist Church
Foundation



2009 ANNUAL REPORT

TABLE OF CONTENTS

Message from the Director and 2009 Chair	1
2009 Foundation Board Members	2
Message from the Senior Pastor	3
2009 Highlights	4-5
Appreciation to 2009 Contributors	6-9
2009 Willing Friends	10-11
Summary of Assets 2009	12-13

Acknowledgments

Special thanks to those who provided assistance in the preparation of this report:

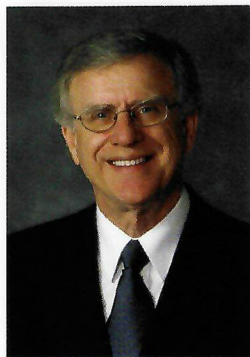
Scharmél Roussel, PHUMC Director of Communications
Betsy Branton and Jennifer Shannon, PHUMC Foundation Assistants
Mike Simpson, TCPrint Solutions

Appreciation is expressed to Paul Bowen for the cover photograph of a painting given in honor of Norma Story and Floy Thompson for the Children's Division.

No operating budget funds were used in preparing this annual report, which has been funded by special contributions.

Dear PHUMC Family,

As my retirement nears this annual report provides me with the opportunity to express my appreciation to the members of Pulaski Heights United Methodist Church for the foresight and planning that led to the establishment of PHUMC Foundation. I commend our church trustees, the former Endowment Committee, the PHUMC Foundation Board and our first and only Director, Rev. Lynn Lindsey, for visionary leadership in this great accomplishment that will make a difference in the ministries of our church today and tomorrow.



I also wish to extend my gratitude to all those who have joined my family in becoming Willing Friends by including the Foundation in your estate plans—a wonderful stewardship decision that enables us to continue giving beyond our own lifetimes—and all who have made restricted and unrestricted gifts, memorials and honoraria, so that an income will be provided to support our beloved church and its ministries for the future. You have insured that PHUMC will continue to be a force for God and for good in lives in Little Rock and around the world!

In addition to the transforming grace of God in individual lives, as I reflect upon my ministry across the past 18 years, I consider the creation of PHUMC Foundation to be that event which will have the greatest impact upon the future of our congregation and an amazing testimony to the strong faith and witness of this generation. Thank you and God bless you!

Grace and Peace,

Victor H. Nixon
PHUMC Senior Pastor

2009 Foundation Board of Directors

Jay White, Chair
Aubrey Nixon, Vice Chair
Barbara Barnett, Secretary

Dorothy Aldridge	Daryl Coker	Cathie Matthews
Keith Billingsley	Pete Hoover	George McLeod
John Borchert	Cecil Malone	Vicki Saviers

Ex-Officio

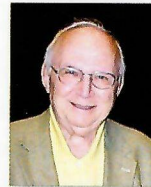
Vic Nixon, Senior Pastor
Lynn Lindsey, Executive Director
Jan Sullivan, Board of Stewards, Chair
Bob Sells, Board of Stewards, Treasurer



1st Row (left to right) Aubrey Nixon, Jan Sullivan
2nd Row (left to right) Cecil Malone, Keith Billingsley
3rd Row (left to right) Rev. Lynn Lindsey,
Dorothy Aldridge, Cathie Matthews, Pete Hoover
Top Row (left to right) George McLeod, Jay White,
Daryl Coker



Vicki Saviers



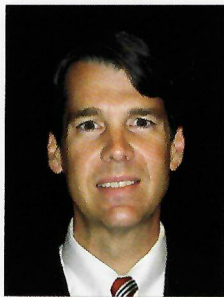
Bob Sells



John Borchert

Dear PHUMC Family and Friends,

As Director and Chair of the PHUMC Foundation, we are very pleased to introduce you to the 2009 Annual Report. This year's report is dedicated to Rev. Vic Nixon, who is scheduled to retire in



just a few weeks. Our hearts are filled with gratitude for his outstanding leadership as senior pastor of our church for the past eighteen years. We have been blessed by his preaching, compassion, kindness, dedication to issues of social justice and peace, and many other wonderful attributes.

As leaders of the PHUMC Foundation, we are particularly grateful for his vision and foresight in helping establish the PHUMC Foundation. There are many others who certainly played an important role in the development of our endowment efforts, and we appreciate each of them. However, it was Rev. Nixon who kept the vision before the congregation and whose efforts have resulted in the strong organization that blesses lives today and will bless countless others in the future.

The Foundation finished 2009 in a strong position. Our overall net value grew from \$4,031,101.63 to \$4,583,733.76 and we were blessed by the addition of 21 new Willing Friends and several new endowments. We encourage you to read "Highlights of 2009" on pages 4-5 for news about Foundation activities.

In conclusion, we are both immensely grateful for the generosity of our church family and for the opportunity to serve and work with you.

God Bless,

Lynn Lindsey
Director
of PHUMC Foundation

Jay White
Chair of PHUMC
Foundation Board
of Directors

"On this rock,
I will build
my church."

MATT. 16:18



Back by Popular Demand - Divas and Desserts!

Once again, Mary Ann Robinson, Julie Jackson, and Jim Maase delighted a large audience in the sanctuary with a wonderful concert entitled, "From Broadway with Love". Following the concert, those in attendance were treated to delectable home-made desserts in a beautifully decorated Great Hall. There was no charge for

the event, but a love offering of approximately \$5,000 was collected for the Louis Sanders Music Endowment.



Testamentary Gift Announced in March. A Willing Friend since the inception of PHUMC Foundation, Dr. Anne Hansen made arrangements for a gift of \$1,000 to go the Foundation from her estate after her death in September of 2008. Dr. Hansen was baptized and confirmed in PHUMC and was an active member throughout her life. She loved her church very much and provided for it throughout eternity through her will.



Foundation Dollars at Work. The Foundation Board approved a request from the Broadcast Ministry to spend approximately \$9,000 from the TV Endowment to purchase a new switcher. The switcher is an indispensable piece of equipment which allows the technical director to switch from one camera to another. Gifts through the TV Endowment - and pledges from members and others - continue to make a difference in this significant ministry which touches the lives of thousands of Arkansans every week.

Pictured at the new switcher are Billy Ross, chief engineer, and volunteers Ed Strohm, John Akama-Makia and Allen Vickers.

Foundation Gives \$64,000 to Operating Budget. In days of budget crunches and an overall economic downturn, the PHUMC Foundation was again able to make their annual donation of \$64,000 to the operating budget of Pulaski Heights United Methodist Church. "The Foundation suffered last year, as most of us did individually," Rev. Lynn Lindsey, Foundation Director, said. "However, many generous people continued to donate, and we also received estate gifts from dedicated Willing Friends. On behalf of the Board, I express our heartfelt appreciation to all of these individuals and their families."



First Berry Music and Arts Scholarships are awarded.

The Stanley and Arminta Berry Music and Arts Scholarship Endowment was established in 2006 with very generous gifts to the PHUMC Foundation totaling \$100,000 from Arminta Berry. The first scholarships of \$1,000 each were awarded to Tyler Adcock

and Christopher Dunn for the 2009-2010 school year. Tyler entered Texas Christian University in Ft. Worth, Texas, as a freshman and plans to major in music education. Also majoring in music education, Christopher, was a junior at Arkansas Tech University in Russellville, Arkansas. Both have been

"The great use
of a life is to
spend it for
something that
outlasts it."

WILLIAM JAMES

involved in this church since childhood and were active in children and youth activities, including the youth choir programs.

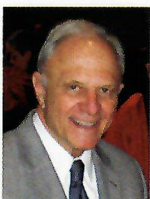
New Donation to Houston Endowment. Margaret

Houston, PHUMC member since 1952 and supporter of the Foundation, recently made a \$20,000 contribution to the Houston Endowment in loving memory of her parents, Adolph and Linnie Magness. Mr. and Mrs. Magness were also active members of PHUMC. Margaret's sons - Henry, Gary, and Richard Houston - established the Houston Endowment in 2005 in honor of their mother.



Former Senator David Pryor was featured at the 2009 Willing Friends Luncheon.

Approximately 90 PHUMC members of the Willing Friends Society were honored on November 3 in Wesley Hall when retired Senator David Pryor was the featured speaker. Skip Rutherford introduced Senator Pryor, who charmed his audience and commented, "I just love being with you Methodists because you always have such a good time!" The Willing Friends luncheon/dinner is an annual event so that the PHUMC Foundation Board members may show their appreciation to those church friends who have made the significant decision to remember the church in their wills.



The PHUMC Foundation Received Gifts from JeJo

Mobley Estate. The following endowments in the PHUMC Foundation received testamentary gifts from the late JeJo Mobley in October:

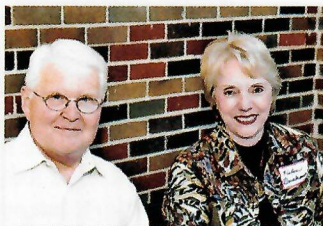
- 1) JeJo Mobley Endowment (unrestricted endowment) - \$11,185
- 2) Broadcast Ministry - \$11,185
- 3) Mission Endowment - \$2,237



Before her death on June 3, 2009, Ms. Mobley established the endowment named for her with a \$10,000 donation to the PHUMC Foundation. JeJo was an active member for 19 years. She was a devoted member of the Newton Good News Class, Broadcast Ministry Board, many Bible study groups, and mission activities. Because of her dedication and stewardship, countless lives in our church and community will be blessed in perpetuity.

The Gilbert Austin and Helen Cress Buchanan Endowment was established in December.

The late Dr. Gil Buchanan left the PHUMC Foundation \$25,000 in his will to establish this endowment. Dr. Buchanan, who died on December 6, 2008, was a Foundation Willing Friend, along with his wife Helen. He was an active member of the Dietz Dialogue Class, represented the church on one of the mission trips to Russia, and served as a church usher. Helen was also active in the above ministries and has served in Stephen Ministry, ChristCare, the Altar Guild, Board of Trustees and Columbarium Board. Because of the commitment of these faithful stewards, the future of this great church will be much more secure.



APPRECIATION TO 2009 CONTRIBUTORS

We express appreciation to those who supported the PHUMC Foundation with gifts totaling \$500 or more.

Dr. Lee Abel and Dr. Eleanor Kennedy	Wayne and Rev. Lynn Lindsey
Dorothy Aldridge	JeJo Mobley Estate
John and Sylvia Borchert	Lloyd Mobley
Dr. Gilbert Buchanan Estate	Rev. Vic and Freddie Nixon
George and Bess Campbell	Jack and Barbara Nowlin
Donna Davis	Janet Ryan
John Gilleland	Herb Sanderson and Denise Gilliam
Erle Hammans III	Drs. Charles and Jan Sullivan
Anne Hansen Estate	Buddy and Bev Villines
Margaret Houston	Charles Williamson
Brooks and Mary Lou Jackson	

We also express appreciation to those who supported the PHUMC Foundation with gifts up to \$499.

Don and Judy Adams	Bettye Bransford
Jim and Marsha Allbritton	Betsy Branton
Michael and Pat Amburn	Sam Bratton
John and Nancy Anthony	Mauleene Broadwater
Jim and Elise Argue	Betty Brown
Bill and Jane Arthurs	Keith and Karen Brown
Raymond and Brenda Ashmore	S.P. and R. B. Brown
Hunter and Joyce Babin	Dr. Winston and Lally Brown
Stephany Bailey	Jack and Diane Browne
Dr. Johnson and Karen Baker	Doris Buchanan
Marion Baker	Helen Buchanan
Mary Baker	Ronnie and Martha Burke
Rusty and Anne Baldwin	Kaay Burris
Bill and Beth Bandy	Charles and Candace Burton
Edwin and Candace Barker	David and Jennifer Bussey
Jerry and Barbara Barnett	Roy and Dottie Callaway
Karen Barnwell	Mary Cantwell
David and Nancy Bartlett	Dr. Kelsy and Marcia Caplinger
Steve Bauman	William and Patricia Carlton
Hal and Alice Beard (Alice died in 2010)	Tricia Chaffin
Sarah Benton	Gary and Anita Chamberlin
Keith and Tracy Billingsley	Marilyn Chowning
Mary Lou Billingsley	James and Peggy Clark
Linda Birch	Jan Stewart Clark
Allen and Sherry Bird	Janet Clark
Susan Blair	Ron and Martha Clark
Bob and Rhonda Bolls	Sue Clark
Mary Jo Bolls	Rev. Michael and Ann Clayton
Simon and Paula Bookout	Katy Cloar
Cindy Bowden	Bill and Karen Cobb
David and Anne Boyd	Daryl Coker

APPRECIATION TO 2009 CONTRIBUTORS

Charlie and Patti Coleman
Jim and Mary Collins
Dr. Gladwin Connell
Ed and Charleen Copeland
Justin and Erin Couch
Louise Covington
Mr. and Mrs. Robert Cress
Mamie Crowson
Juanita Daniels
Joseph and Anne David
Jim Davis
Jeanne DeLanois
Matt and Sandra De Luca
Tom and Bobbye Dennis
Mary Jane Diehl
Kearney and Floy Jean Dietz
Pat Dillahunty
Mark and Laura Doramus
Boris and Pamela Dover
Norbert and Jane Dugan
Shirley Dugger
Kelley Dunlap
Robert and Susan Dunn
James Trester Dyke
Dot East
Jack and Maryann East
Tom and Mary Carolyn East
Martha Engstrom
Donald and Mary Epperson
Emily Erkel
Marie Erwin
Horace Everett
Jim and Ceile Faulkner
Dan and Josie Felton
Mr. and Mrs. Trent Felton
Leslie Finch
Madeline Floyd
Janet Ford
Marjorie Forrest
John and Maxine Fortenberry
Bernard Frazer
John and Rebecca Frederick
Jack Fryer, Jr.
Jim and Rebekah Fuller
Pat Fulmer
Cliff and Maribeth Garrison
Marshall and Glenda Gazette
Dr. John and Carolyn Gill
Ken and Dottie Gill
Sue Jones Keith Gill

Dewey and Betty Glasscock
Ted and Veronica Goodloe
Jo Ann Greene
Margaret Gremillion
Will and Kathryn Griffin
Wendy Grobmyer
Gene and Clarinda Hall
Jonathan and Lydia Hall
Richard and Betty Hanson
John and Susan Harbour
Larry and Barbara Hare
Neill and Dr. Karen Hart
Tom and Billie Hatcher
Margaret Hatchett
Bo and Sunny Hawk
Dr. Drake and Misty Hawkins
Harold and Mary Henderson
Bob and Barbara Henry
Carolyn Henslee
M.M. Higgins
O.L. and Dorothy Holland
Cyril Hollingsworth
Sandra Holloway
Anne Holthoff
Wayland and Nancy Holyfield
Clyde and Mary Jo Horton
Matt and Holly House
Abigail Howe
Pat Hunnicutt
Bill and Beth Ingram
Jim and Judy Irwin
Melissa Griffith Jackson
Wayne and Patti Jackson
Chris and Keena Jeffus
Keith and Frances Jernigan
Bill and Peggy Jett
William and Paula Johnson
Audrey Jones
Linda Jones
Gary and Theresa Kimberling
Swann Kohler
Don and Kathy Lamb
Dennis and Nancy Langlais
John and Mary Lynn Laning
Dr. Larry and Nikki Lawson
Paul and Carolyn Lasseigne
Ann-Marie LeBlanc
Sarabel Leech
Dr. Jay and Leslie Lipke
Cecil and Betty Malone

“We are rich
only through
what we give;
and poor only
through what
we refuse
and keep.”

ANNE
SWETCHINE

APPRECIATION TO 2009 CONTRIBUTORS

“Honor the
Lord with
your substance
and with the
first fruits of all
your produce.”

PROV. 3:9

Mark and Michelle Mann
Richard and Betty Gene Mann
Jim Manning
Matthew and Mary Margaret Marks
Janet Marshall
Lynn and Julie Marshall
Ernestine Martin
Garth and Joann Martin
Beth Martindale
Sue Matthew
Cathie Matthews
Leon and Lynne Matthews
Paula McAllaster
Jeslyn McCleary
Jim and Pat McClelland
Phyllis McGrew
Lawrence McKellips
Mack and Donna McLarty
George and Carolyn McLeod
Jack McNeill
Erma McNeill
Randy McNulty
Allan and Carol Mendel
Dr. Brian and Marcella Meyer
Mildred Meyer
Dr. Richard and Betty Meyer
Nancy Milbourn
David and Nanette Miles
Reita Miller
Elizabeth Minton
David Mitchell
Maurice and Betty Mitchell
Nancy Mitchell
Larry and Freda Mobley
Nell Matthews Mock
Jim and Lynn Monk
Gay Moore
Tom and Dot Moore
Don and Dot Morey
Donna Morey
Richard and Linda Morgan
Dr. Jim Morse
Mr. and Mrs. Sheffield Nelson
Bettye Newell
Ron and Jane Newman
G.D. and Rebecca Nix
Aubrey Nixon
Ellen Oliver
Syd and Linda Orton
Sandy Otto

Lea Paige
Charlene Palmer
Lois Park
Dr. Mayne and Judy Parker
Peck Charitable Account
Dr. Ted and Jill Penick III
Kay Perry
Jim and Joyce Porter
Mr. and Mrs. James Powell
Mr. and Mrs. William Pratt
Mary Ruth Price-Brown
Carole Ann Provin
Troy and Margaret Raper
Blane and Wendy Rasch
Albert and Eloise Raymond
Pratt Rimmel, Jr.
Marty and Tricia Rhodes
L.A. and Joann Richmond
Don and Dee Riggan
Anne Robinson
Barbara Rogers
Dr. Henry and Georgia Rogers
André and Louise Rollefson
Brain and Susie Rosenthal
J.R. and Sharon Ross
Scharmell Roussel
Doris Rutherford
Skip and Billie Rutherford
Dr. Lou and Cathy Sanders
Lourdes Santos-Werner
Katherine Satterfield
Mark and Vicki Saviers
Trey and Leslie Schapp
Fae Seay
Jack and Judy See
Bob and Georgia Sells
Sue Senn
Mike and Jennifer Shannon
Jim and Martha Jean Shirrell
Dudley Shollmier
Mildred Shumard
Sandy Simmons
Libby Singleton
Greg and Nancy Sink
Bill and Cris Slikker
Gary and Libby Smith
Nancy Smith
Robert Smith III
Rev. Roy and Sandy Smith
Albert Sneed and Rebecca S. Nix

APPRECIATION TO 2009 CONTRIBUTORS

Bob and Dr. Carol Snelson
John and Dorothy Snow
Breck and Anne Speed
Mark and Laura Spradley
Roselyn St. John
Marie Steele
Kay Steen
Caroline Hussmann Stevenson
Michael Stewart
Sam and Carolyn Stiles
Janie Swan
Erik and Crystal Swindle
Jeff and Jan Swindler
Margaret Tackett
James Tanner
Joe and Ann Teeter
Mr. and Mrs. A. Thompson
Dr. Tyler Thompson
Rodney Trantham
Mary Vancura
Brad and Beth Walker
Joseph and Nancy Wall
Colin and Leanna Wall
Onita Watson
Paula Watson
Mabel Harris Webb
Sue Webb
Jay and Laura White
Bill and Julie Wiedower
Gordon and Penny Wilbourn

Sharon Williams
Mary Day Wilson
Mary Wood
Fann Woodward
Steven and Beverly Wright
Larry and Eve Yancey
Jim and Linda Young
Roger and Judy Zachritz

CLASSES

All Things Considered Class
Bible Study Class
Butler Class
Newton Good News Class
Sanctuary Choir
Stephen Ministers
Tower Class

ORGANIZATIONS

Bell & Company, PA
CCCWGA
Conway Civic League
First Community Bank
Hahn Automotive
Parker Cadillac
Pulaski Heights Lodge
Reunion Class of 1969
Rule's Antiques and Fine Books
White River Health System

Accuracy of Records

From 1958 when the endowment fund was established, every effort has been made by church staff to keep accurate records and the PHUMC Foundation Board and staff have made a commitment to continue this practice. If we have made a mistake in this report, we sincerely apologize. Please let us know if there are any errors and we will see that they are corrected immediately.

The Willing Friends Society was organized in 2005 and is comprised of individuals who are concerned about the long-term future of Pulaski Heights United Methodist Church. These faithful church members have made future gift commitments to the Foundation. Their gift commitments are in various forms, including wills, trusts, gift annuities, life insurance, retirement funds and property. An annual appreciation luncheon is hosted by the PHUMC Foundation. The Foundation invites others to add their names at any time by calling Rev. Lynn Lindsey, 664-3600.

Aldridge, Dorothy	Campbell, Bess	Fortenberry, Jane Ann
Argue, Elise	Campbell, George	Fortenberry, John
Argue, Jim	Castleberry, Crata	Fortenberry, Maxine
Atchley, Jerry	Clark, Jay *	Fulmer, Pat
Atchley, Stephanie	Clark, Karen *	Garrett, Dumas
Baker, Johnson	Cobb, Bill	Garrett, Tori
Baker, Karen	Cobb, Karen	Garrison, Dee
Barnett, Barbara	Cogdill, Virginia	Gazette, Glenda
Barnett, Jerry	Coker, Daryl	Gazette, Marshall
Bartlett, David	Coleman, Charlie	Gill, Dottie
Bartlett, Nancy	Coleman, Patti	Gill, Ken
Bash, Paul	Covington, Louise	Gilleland, John
Bauer, Mike	Craver, Luna	Graydon, Patte
Beard, Alice	Davis, Donna	Greene, Beth
Beard, Hal	Davis, Sarah	Greene, Bill
Bell, Mary Frances	Day, Betsy*	Gregory, Gena
Bennett, Connie *	Day, Bryan*	Gregory, Joe
Bennett, Ed *	Dillahunty, Pat	Gunn, Georgiana
Berry, Rose	Doramus, Laura *	Hall, Helen
Billingsley, Keith	Doramus, Mark *	Hammons, Erle
Billingsley, Tracy	Duggan, Ben	Hampton, Cynthia
Billingsley, Mary Lou	Duggan, Jean	Hampton, Jeff
Blackmon, Ginger	Dunn, Katye *	Harrison, Sara
Blackmon, Thomas	Dunn, Robert	Hatchett, Margaret
Borchert, Sylvia	Dunn, Susan	Hauser, Leo
Borchert, Topper	East, Bob	Hawk, Bo
Bowen, Paul	East, Cynthia	Hawk, Sunny
Boyce, Mary	Ederle, Kathleen	Hoover, Barbara *
Bransford, Bettye	Ederle, Walter	Hoover, Pete *
Branton, Betsy	Efird, Gene	Houston, Margaret *
Broadwater, Mauleene	Efird, Gwen	Hundley, Jan
Browning, Bill	Fair, Andy	Hundley, Randal
Browning, Elmo	Fair, Dixie	Hunter, Pam
Buchanan, Helen	Faulkner, Jimmy	Hymel, Stephanie
Burns, Cindy	Faulkner, Ceile	Irwin, Jim *
Burns, Kevin	Fisher, Sheb	Irwin, Judy *
Burris, Kaay	Fleetwood, Rick	Jackson, Brooks

2009 WILLING FRIENDS SOCIETY

Jackson, Mary Lou	Mobley, JeJo	Sells, Bob
Jefferson, Katherine	Mobley, Freda *	Sells, Georgia
Kidd, Jennifer	Mobley, Larry *	Sells, Stacy
Kidd, Lane	Mobley, Lloyd *	Slater, Cathy
Lampley, Laura	Montgomery, Janice	Slater, John
Lampley, Troy	Moore, Dot	Smith, Andi
Lindsey, Lynn	Moore, Tom	Smith, Carey
Lindsey, Wayne	Morey, Don*	Smith, Nancy
Maase, Jim	Morey, Dot*	Smith, Wanda L.
Malone, Betty	Morse, Jim	Spradley, Carolyn
Malone, Cecil	Nixon, Aubrey	Spradley, Jim
Mann, Bill	Nixon, Freddie	Spradley, Laura
Mann, Karon	Nixon, Vic	Spradley, Mark
Martin, Ernestine	Palmer, Amy	Stakemiller, Marlane
Martin, Garth	Palmer, Jeff	Sullivan, Charles
Martin, Joann	Polk, Sarah Jane	Sullivan, Jan
Matthews, Cathie	Powers, Mary	Teeter, Ann
Matthews, Leon	Powers, Robert	Teeter, Joe
Matthews, Lynne	Price-Brown, Mary Ruth	Thomas, Anna
McClelland, Jim	Raney, Miriam	Thompson, Tyler
McClelland, Pat	Rhodes, Marty	Trotter, Scott
McLarty, Donna	Rhodes, Tricia	Vick, Carol
McLarty, Mack	Rice, Beth	Villines, Beverly
McLeod, Carolyn	Rice, Ted	Webb, Sue
McLeod, George	Roussel, Scharmell	White, Jay
Meyer, Betty	Sanders, Cathy	White, Laura
Meyer, Richard	Sanders, Lou	Wilbourn, Gordon*
Minton, Elizabeth	Saviers, Mark	Wilbourn, Penny*
Minton, Elsie	Saviers, Vicki	Williams, Betty
Mitchell, Betty	Schueck, Jennifer	Woodward, Fann
Mitchell, Maurice	Schueck, Patrick	Yeatman, Janice

Anonymous Friends 6

*2009 New Willing Friends

Updated 5-24-10

“Without the
abundance of
the heart,
nothing great
can happen.”

PAUL TILLICH

In Memoriam

Vivian Joan Ryan - July 8, 2006
 Alice Rumph Smith - December 17, 2006
 Duane Kuntz - December 31, 2006
 Vivian Meyer - May 3, 2007
 Ray Russell - September 11, 2007
 Sally W. Crowder - January 13, 2008
 R. Joe Crowder - June 16, 2008
 Anne Hansen - September 5, 2008
 Dr. Gil Buchanan - December 6, 2008
 JeJo Mobley - June 3, 2009
 Louise Hutto - October 18, 2009
 Pete Hoover - December 19, 2009

SUMMARY OF ASSETS 2009

as of December 31, 2009

Fund Name

PHUMC General Endowment	\$ 1,984,230.44
PHUMC Trustees Fund	\$ 273,789.39
Hansen Fund	\$ 64,957.49
Collie Endowment	\$ 61,278.41
Hawthorne Memorial Fund	\$ 139,896.27
Wellons Endowment Fund	\$ 200,727.34
Pyle Endowment Fund	\$ 116,375.44
Faust Memorial Fund	\$ 70,748.63
Vinton Endowment Fund	\$ 111,803.01
Margaret Houston Endowment Fund	\$ 52,493.85
Gaston Endowment Fund	\$ 11,358.41
McCleary Endowment Fund	\$ 52,870.17
Lindsey Family Endowment Fund	\$ 22,853.01
Palmer Memorial Endowment	\$ 10,303.18
Hudson Family Endowment Fund	\$ 20,777.37
Wenona C. Fox Endowment Fund	\$ 9,606.60
Dr. John C. Baber Endowment Fund	\$ 48,645.77
Robert A. Engstrom Endowment Fund	\$ 9,606.60
Harrison Family Endowment Fund	\$ 9,983.24
Helen & Vernon Giss Endowment Fund	\$ 23,402.10
JeJo Mobley Endowment Fund	\$ 26,181.33
Dr. Gil & Helen Buchanan Endowment	\$ 25,058.98

Total Unrestricted Accounts as of 12/31/09 \$ 3,346,947.03

Mission Endowment Fund	\$ 113,817.36
TV Endowment Fund	\$ 188,122.48
Copeland Endowment Fund	\$ 49,772.96
Cokenhour Scholarship Fund	\$ 117,408.85
Johnnie Holcomb Endowment Fund	\$ 336,255.64
Johnnie Holcomb Endowment Fund Escrow	\$ 2,542.06
CTLC Endowment Fund	\$ 18,934.99
Organ Fund	\$ 21,839.62
Lou Sanders Music Endowment Fund	\$ 35,793.88
Youth Endowment Fund	\$ 13,247.98
Berry Scholarship Endowment Fund	\$ 99,826.76
Berry Children's Endowment Fund	\$ 40,250.60
Meyer Adult Ministries Endowment Fund	\$ 27,421.60
Hicks Peace Endowment Fund	\$ 14,213.31
Campbell Food Pantry Endowment	\$ 16,711.93
Crowder Caring Ministry Endowment	\$ 46,804.22
Malone Endowment Fund	\$ 93,822.49

Total Restricted Accounts as of 12/31/09 \$ 1,236,786.73

TOTAL MARKET VALUE

AS OF 12/31/09

\$4,583,733.76

"We make

a living by

what we get;

we make a life

by what we give"

WINSTON
CHURCHILL

Notes to Summary of Assets 2009

- Total Market Value includes both realized and unrealized gains and losses.
- Funds are administered by the PHUMC Foundation Board of Directors.
- Funds are managed by the United Methodist Foundation of Arkansas
- Detailed financial records are available upon request in the Foundation office.
- Unrestricted Accounts-annual income used at PHUMC Foundation discretion with an annual expendable amount of 4% of the previous year-end market value.
- Restricted Accounts-annual income used for designated purposes only.

CONTRIBUTING TO THE PHUMC FOUNDATION

If you have already designated the church in your will – or would like more information about planned gifts of any kind – you are encouraged to contact Rev. Lynn Lindsey, PHUMC Foundation Director, at the address listed below. Requests and plans will be kept in confidence unless your permission is given to acknowledge them.

If you would like to make a donation, please make checks payable to the Pulaski Heights United Methodist Church Foundation.

Address: 4823 Woodlawn, Little Rock, AR 72205

Director's e-mail: llindsey@phumc.com

Telephone: 501-664-3600 FAX: 501-664-4835

Director's after hours voice mail: 501-978-0510

Pulaski Heights United Methodist Church Foundation
4823 Woodlawn
Little Rock, AR 72205

NONPROFIT
ORGANIZATION
U.S. POSTAGE
PAID
PERMIT #738
LITTLE ROCK, AR



THE PURPOSE OF PHUMC FOUNDATION:

to strengthen the ministries and mission of Pulaski Heights United Methodist Church through planned giving and endowment, enabling persons to grow in faith in Christ.