

Pulaski Heights United Methodist Church Foundation

2012 ANNUAL REPORT

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Acknowledgments

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

Jennifer Shannon, PHUMC Foundation assistant Mike Simpson, TCPrint Solutions Jacob Nolen, Director of Technology

The photo on the cover page, taken by Jacob Nolen, features the mobile hanging in the three-story stairwell of the Nixon Disciple Center.

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

TWELVE STONES SET UP AT GILGAL

Then Joshua summoned the twelve men from the Israelites, whom he had appointed, one from each tribe. Joshua said to them, "Pass on before the ark of the Lord your God into the middle of the Jordan, and each of you take up a stone on his shoulder, one for each of the tribes of the Israelites, so that this may be a sign among you. When your children ask in time to come, 'What do those stones mean to you?' then you shall tell them that the waters of the Jordan were cut off in front of the ark of the covenant of the Lord. When it crossed over the Jordan, the waters of the Jordan were cut off. So these stones shall be to the Israelites a memorial for ever."



❖ Joshua 4: 4-7

Dear PHUMC Members and Friends,

After the Israelites crossed the River Jordan into the Promised Land, their leader Joshua encouraged them to set up a memorial of stones so that future generations would know of God's mighty acts that had led them to this land flowing with milk and honey. These stones would serve as a silent, but powerful witness for generations that followed.

In the same way that Israel built a foundation, so Pulaski Heights United Methodist Church Foundation exists to help members and friends provide gifts that leave a legacy of faith for generations to come. Through gifts received, the Foundation assures that our church will continue its strong witness for Jesus Christ in the world. Every gift, no matter how large or small, will keep on giving for generations to come.

I am excited about the work of our Foundation and I invite you to join with Karen and me by becoming a Willing Friend. Willing Friends are those who have included the Foundation in their estate planning, thus providing beyond their lifetime for future generations. I also encourage you to consider a generous gift to the PHUMC Centennial Endowment which will provide upkeep and maintenance of our beautiful facilities in perpetuity.

I am especially thankful for Director Rev. Lynn Lindsey, assistant Jennifer Shannon and an extraordinary Foundation Board for their vision and leadership. Together with our PHUMC congregation, they are creating a bright future for our great church.

As we contemplate our own transition from the wilderness of this world to the Promised Land of eternal life with God, what will be your memorial stone?

Creating a future together,

Britt Skarda Senior Pastor

2012 Foundation Board of Directors

John Borchert, Chair Tori Garrett & Penny Wilbourn, Vice Chairs

David Bartlett Susan Dunn Cecil Malone Bob Raney Ginger Blackmon Anne McAdams Dyke Richard Meyer Bev Villines Daryl Coker Mark Lee Lynn Monk Debra Williams

Ex-Officio

Britt Skarda, Senior Pastor Lynn Lindsey, Executive Director Gene "Boo" Jennings, Board of Stewards, Chair Bob Sells, Board of Stewards, Treasurer



Back Row - Bob Raney, Daryl Coker and Mark Lee

Middle Row - John Borchert, Susan Dunn, Rev. Lynn Lindsey, Boo Jennings and Jennifer Shannon

Front Row - Lynn Monk, Debra Williams and Bev Villines

Not Pictured: Ginger Blackmon and Anne Dyke



David Bartlett



Tori Garrett



Cecil Malone



Richard Meyer



Bob Sells



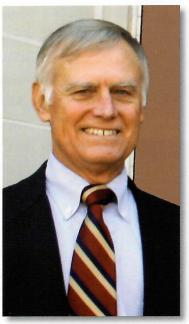
Penny Wilbourn

Dear PHUMC Family and Friends,

We are very grateful for all the ways you supported the PHUMC Foundation in 2012:

- designating the church in your wills
- making donations to the Centennial Preservation Endowment and many other endowments
- designating the Foundation in your memorial giving
- making gifts of all sizes
- your prayers





This wide variety of support is why we selected the beautiful mobile for our cover page. This mobile, designed and engineered by commissioned artist, Hamid Ebrahimifar, hangs in the stairwell in the Nixon Disciple Center. While Mr. Ebrahimifar's leadership was crucial, hundreds of beautiful tiles of all shapes, designs and colors were created by PHUMC members of all ages.

Our "joint effort" mobile, though composed of hundreds of pieces, hangs as a unity — a glorious work of art — each individual tile important to the whole. In the same vein, all of your generous gifts to the Foundation contribute to its beauty ... its strength and importance to the future of the church. Each gift is crucial; each gift is appreciated; each gift makes the foundation of our church stronger.

Please accept our heartfelt thanks for your contributions to our church's Foundation and please continue to pray for its future.

Blessings,

Lynn Lindsey
Executor Director
PHUMC Foundation

John (Topper) Borchert Chair of PHUMC Foundation Board of Directors

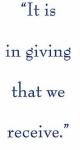
2012 HIGHLIGHTS

PHUMC FOUNDATION ASSETS PASS \$6,000,000 MARK. The Foundation Board proudly announced that for the first time, the total market value of our total assets reached \$6,000,000 in late 2012.

CENTENNIAL PRESERVATION ENDOWMENT. This endowment was established by the Foundation itself. Please read more about this exciting endowment — and match opportunity — on page 8.



HAL BEARD STEPHEN MINISTRY ENDOWMENT. Through a generous estate gift of \$50,000 from the late James H. Hal Beard, income from this endowment will provide resources for training and materials to new Stephen Ministers. Hal, who died suddenly in August of 2011, was a dedicated Stephen minister and Stephen Leader. He was often one of the first persons in Caring Ministry to reach out to others. Hal's wife, Alice, predeceased him. She also remembered the church in her will, leaving a bequest which funded the Alice Beard Altar Guild Endowment.



SAINT FRANCIS
OF ASSISI



DOT AND LOUIS EAST ENDOWMENT. This endowment was established in honor of Dot and in memory of Louis by generous donations from their sons and families: Tom and Mary Carolyn East, Bob and Cynthia East. Dot and Louis provided leadership in many ministries for decades. Both were active members of the Upper Room Sunday School Class and Board of Stewards. The endowment is a part of the unrestricted endowment, which provides the Foundation's \$70,000 pledge each year to the church operating budget and grants to other ministries.



BISHOP MUELLER ADDRESSED WILLING FRIENDS. Bishop Gary E. Mueller, Episcopal leader for the Arkansas Area of the United Methodist Church, was the featured speaker at the annual Willing Friends Luncheon on December 4, 2012, in Wesley Hall. The Willing Friends Society is composed of over 200 PHUMC members who have made the decision to remember the church in their wills. The PHUMC Board honors this group at a luncheon or dinner annually.

PHUMC MEMBERS EXECUTE CHARITABLE GIFT ANNUITIES. Appreciation is expressed to several anonymous persons who have executed Charitable Gift Annuities with United Methodist Foundation of Arkansas on our behalf. At the time of the individual's death, PHUMC Foundation will be the beneficiary.

JACK E. HILL TELEVISION MINISTRY ENDOWMENT. Jack Hill, an active member of the Broadcast Ministry Board for many years, died on July 12, 2012. An endowment in his name was established by a generous gift from Anne Hill, as well as memorials given at his death. Income from the endowment will support Jack's passion, the television ministry of PHUMC. Jack was also very involved with prison ministry at PHUMC's sister church in Ekaterinburg, Russia, and produced several documentaries about this prison ministry.



FOUNDATION SPONSORED "YOU GO, GIRL!". A new undertaking in 2012 was a women's luncheon called, "You Go, Girl!" which offered encouragement and affirmation of women's power and influence. The featured speaker was Kristin Kaufman, author of the recently published book, Is This Seat Taken? Approximately 90 PHUMC members and guests were in attendance.

THE ELIZABETH "BETTY" COPELAND MEYER LOCAL YOUTH MISSION ENDOWMENT was established

by a donation from her husband, Richard, and memorials given at her death in 2011. Income from the endowment will support youth mission trips in Arkansas, a passion of the Meyers. Betty was chair of the Board of Stewards and the Centennial Committee and was actively involved in leadership in the church throughout her life. Now youth people from PHUMC will be sent out in loving service to others in her name in perpetuity through this endowment.



YOU GO, GIRL!

Women's Luncheon



after thee."

"Be an opener

of doors

for such

as come

RALPH WALDO EMERSON

VEENA AKAMA-MAKIA RECEIVES A SCHOLARSHIP FROM THE BERRY ENDOWMENT. Veena.

graduating senior, received a \$1,000 scholarship to University of Central Arkansas in the fall of 2012. Students whose \$1,000 scholarships were renewed for another year are Archer Tribett, Isaiah Bailey, and Tyler Adcock. The Stanley and Arminta Berry



Music and Arts Scholarship Endowment was established by gifts totaling \$100,000 from Mrs. Arminta Berry.

APPRECIATION TO 2012 CONTRIBUTORS

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

Martha Ann & David Fox

"You will be enriched in every way for your

2 Corinthians 9:11

great generosity."

Judy & Don Adams Karen Barnwell Nancy & David Bartlett Estate of James Hal Beard Sylvia & John Borchert Polly & Laudies Brantley Helen Buchanan Bess & George Campbell Martha & Ron Clark Daryl Coker Cynthia & Walt Coleman Collins Family Irrevocable Trust Laura & Mark Doramus Mary Carolyn & Tom East **Emily Erkel** Stacy & John Fletcher Karen & David Fortenberry

Julia & Randy Garcia John Gilleland Charlotte John & Dent Gitchel Greer & Barnett Grace Erle Hammans Margaret Hatchett Anne Hill Estate of Jack Hill Jan & Randal Hundley Mary Lou & Brooks Jackson Sheree & Dr. Bob Laakman Rev. Lynn & Wayne Lindsey Joann & Garth Martin Donna & Mack McLarty Carolyn & George McLeod Richard Meyer

Lynn & Jim Monk Karen & Randy Mourot Donna Osborne Pam & Bob Raney Lisenne Rockefeller Jennifer & Mike Shannon Laura & Jay Shue Karen & Rev. Britt Skarda Cathy & Dr. John Slater Andi & Carey Smith Nancy Smith Kim & Courtney Swindler Vanguard Charitable Endowmen Beverly & Buddy Villines Sandy & Mark White Julie & Bill Wiedower Sharon Williams

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

Brittany & Jennings Boyette

Mary Boyce

Kristin Agar Dorothy Aldridge David Alexander Marsha & Jim Allbritton Linda Andries Nancy & John Anthony Elise & Jim Argue Jane & Bill Arthurs Betty Atkinson Elsie & Bob Bailey Kayren & Bobby Baker Barbara & Jerry Barnett Tami and Dr. Brian Bean Karen Beckwith Debbie & Chris Benson Arminta Berry Euloise Bethea Mary Lou Billingsley Sherry & Allen Bird Patricia & David Blick Kathleen Bogard Rhonda & Bob Bolls Vera & Jerry Bowie

Cathy & Tony Bozynski Melissa & Brandon Bradley Bettye Bransford Betsy Branton Sandra Brashears Louise & John Brooks Cindy & Hank Buehling Sherrill & John Bufford Ann Butler Meg Casey Clarence Cash Mr. & Mrs. Fred B. Clark Karina Clemmons Alice Clogston Karen & Bill Cobb Mr. and Mrs. Joe Coe Virginia Cogdill Patti & Charlie Coleman Dr. Gladwin Connell Nevada & Ron Copeland Harold Cost

Sarah Cowan Luna Craver Angella Current-Felder Dana & Scott Daniel Celeste & Don Daugherty Donna Davis Gary Davis Terry & Roger Davis Betty Deaton Bobbye Dennis Floy Jean & Kearney Dietz Joy & Bud Dillahunty Pat Dillahunty Katye Dunn Susan & Robert Dunn Dot East Mary Kay & Jim East Susan & Terrance Eckert Dr. Kathleen & Walter Ederle Gwen & Rev. Gene Efird Sharon & Dave Ellis Marie Erwin Bailey & Will Faulkner

APPRECIATION TO 2012 CONTRIBUTORS

Estate of John Fortenberry Maxine Fortenberry Tori & Dumas Garrett Betty & Dewey Glasscock Rocky Goodman Emma & Al Gordon Lib Gorman Elizabeth & Shawn Grotte Georgiana & Leland Gunn Sandy Haden Bonzetta & Darryl Hairston Jacquetta & Joseph Harris Misty & Dr. Drake Hawkins Betty Ann Henderson Carolyn Henslee Lou Anne & Eric Herget Woodie Sue Herlein Jodie Hickman Ellen & Chris Hill Marian & David Hodges Sue Ann & James Holland Dorothy & O.L. Holland Elizabeth Holley Jenniffer Horan Mike Huckabay, Jr. Estate of Bettye Hunter Elle & Kyle Hutson Stephanie Hymel Judy & Jim Irwin Raymond James Nancy & Gene Jennings Jill & John Jennings Frances & Keith Jernigan Irma Jewell Angie & Jordan Johnson **Audrey Jones** Janet & Bud Jones Dr. Laura & Jeremy Jones Dr. Stacie & Tom Jones Rene Julian Frances & Dan Keeley Meredith & Tom Kemper Kathy Kennedy George Kimmer Julie & Chip King Sarah & Clay King

Rachel & Kris Knox

Swann Kohler

Kathy & Dan Kostopulos Betty & Wally Landrum Kelly Lassiter Leslie & Mark Lee Caroline Lester C.M. Long Lynn Luther Lillie & James Major Julie & Lynn Marshall Ernestine Martin Beth Martindale Cathie Matthews Lynne & Leon Matthews Paula McAllaster Jeslyn McCleary Tammy & Dodd McCollum Cathleen & Mickey McFarlin Betty Ann & Carl McKoon Brook Medina Carol Meyer Martha & Dr. George Mitchell Jessica & Clint Mitchell Lindy & Maury Mitchell Nancy Mitchell Freda & Larry Mobley Pat Moody Donna Morey Jamie Morrison Dr. Jim Morse Susan & Jim Muller Mary Ellen Murray Kaye & Bill Nevins Melissa & Joey Nichols **Aubrey Nixon** Freddie & Rev. Vic Nixon Phyllis & Larry Norris Christi & John Oliver Young Orsburn Dee & John Ostner Sarah Spencer & Fred Oswald Susan & Aaron Pambianco Kyle Patton Martha Perser Louise & Keith Petersen Betty Pinckney

Kim & Duane Pineda

Bille Ruth Pinkstaff

Sarah Jane Polk

Carolyn & Tommy Polk Mary & Dr. Robert Powers Mary Ruth Price-Brown Joann & Mike Prosser Carole Provin Mildred Quinn Wendy & Blane Rasch **Bob Razer** Jo Renshaw Tricia & Marty Rhodes Kathleen & Todd Rice Vanessa Robertson Mary Ann Robinson William Rollins Ruth & Maurice Roush Anita & Dr. William Russell Billie & Skip Rutherford Cathy & Dr. Lou Sanders Drs. Laura & Scott Sanders Vicki & Mark Saviers Debra Williams & Vince Schallenberg Judy & Jack See Georgia & Bob Sells Martha & Terry Sharp Deb & Brad Sherwood Jamie & David Shipley Carolyn Simms Ella & James Smalley Julie & Jason Smith **Bob Snelson** Ivon Soden Anne & Breck Speed Angie & Steve Spencer Laura & Mark Spradley Carolyn & Jim Spradley Marie Steele Carolyn & Sam Stiles Mary & Bud Storey **Emily & Jeff Stotts** Shirley & Rev. Donald Struchen Beverly & Bob Sullenger Drs. Jan & Charles Sullivan Jan & Jeff Swindler Ernestine Tarrant Greg Taylor Alice Trost

Judge Annabelle & Henry Tuck

"We make
a living by
what we get;
we make a life
by what
we give."

WINSTON
CHURCHILL

APPRECIATION TO 2012 CONTRIBUTORS

Leanna & Colin Wall
James Wallace
Erika Waller
Phyllis Watkins
Paula Watson
Barbara Webb
Laura & Jay White
Penny & Gordon Wilbourn
Kellie & Michael Wilhite
Sue Ellen & Danny Wilkerson
Michael Williamson
Becky Wilson
Hardy Winburn
Fann Woodward

Bobbie Jo Wright Marylou Wright Judy & Roger Zachritz

SUNDAY SCHOOL CLASSES & GROUPS

Bible Study Class Christian Fellowhip Class Dietz Dialogue Class Fathomers Class Newton Good News Class Primetimers

Stephen Ministers

ORGANIZATIONS

Arkansas Broadcasters'
Association
Darrel & Wilma Cunningham
Charitable Endowment
First National Bank of McGehee
Hudson Cisne Co.
KAIT-TV
Mayton Law Firm
CDM Smith

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

WILLIAM JAMES

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.

Centennial Preservation Endowment

With the desire to recognize the 100th birthday of the church, the PHUMC Foundation Board established the Centennial Preservation Endowment in 2011. Income from this endowment will go toward maintenance and preservation of our beautiful facilities. The church spends approximately \$200,000 annually for those purposes.

The goal of the Endowment is to raise \$1,000,000, thus providing approximately \$40,000 for maintenance and preservation in perpetuity. The Foundation Board has voted to give \$250,000 from the unrestricted endowment to the Centennial Preservation Endowment.

An anonymous donor will give \$250,000 if the congregation can raise \$500,000. At the time this report was printed, \$480,980.82 has been given/pledged. Donations are welcome so that we can meet our match and receive the \$250,000 and reach our goal of \$1,000,000. Even more important, this great church can continue to train and disciple children, youth, and adults to go into the world to make more disciples of Jesus Christ — "to love God and neighbor and change the world."

Questions: Rev. Lynn Lindsey, 664-3600

2012 WILLING FRIENDS SOCIETY

he 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 for Willing Friends is hosted by the PHUMC Foundation. The Foundation invites others to add their names at any time by calling Rev. Lynn Lindsey, 664-3600.

Don Adams Judy Adams Dorothy Aldridge Elise Argue Jim Argue Johnson Baker Karen Baker Barbara Barnett Jerry Barnett David Bartlett Nancy Bartlett Paul Bash Mike Bauer Mary Frances Bell Connie Bennett

Ed Bennett Keith Billingsley Tracy Billingsley Mary Lou Billingsley Ginger Blackmon Thomas Blackmon Sylvia Borchert Topper Borchert Paul Bowen Mary Boyce

Bettye Bransford

Betsy Branton

Mauleene Broadwater Bill Browning Helen Buchanan Cindy Burns Kevin Burns Kaay Burris Bess Campbell George Campbell Crata Castleberry Jay Clark Karen Clark

Bill Cobb Karen Cobb Virginia Cogdill Daryl Coker Charlie Coleman Patti Coleman

Louise Covington Luna Craver Donna Davis Sarah Davis Betsy Day Bryan Day Pat Dillahunty Laura Doramus Mark Doramus Ben Duggan Jean Duggan Katye Dunn Robert Dunn

Anne McAdams Dyke

Susan Dunn

Bob East Cvnthia East Mary Kay East Kathleen Ederle Walter Ederle Gene Efird Gwen Efird **Emily Erkel** Andy Fair Dixie Fair Jimmy Faulkner Ceile Faulkner Leslie Fendley R. T. Fendley Sheb Fisher

Rick Fleetwood Jane Ann Fortenberry Maxine Fortenberry Pat Fulmer **Dumas Garrett** Tori Garrett Dee Garrison

Glenda Gazette Marshall Gazette Dottie Gill Ken Gill John Gilleland Judy Goss Pat Goss

Barnett Grace Greer Grace Elizabeth D. Gray Patte Graydon Beth Greene Bill Greene Gena Gregory Joe Gregory Georgiana Gunn Helen Hall Erle Hammans Cynthia Hampton

Sara Harrison Billie Hatcher Tom Hatcher Margaret Hatchett Leo Hauser

Jeff Hampton

Bo Hawk Sunny Hawk Elaine Hicks Kenneth Hicks Barbara Hoover Jan Hundley Randal Hundley Pam Hunter Stephanie Hymel Jim Irwin

Judy Irwin Brooks Jackson Mary Lou Jackson Katherine Jefferson Jennifer Kidd Lane Kidd Laura Lampley

Troy Lampley Leslie Lee Mark Lee Lynn Lindsey Wayne Lindsey Jim Maase Betty Malone Cecil Malone Bill Mann

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

MATTHEW 16:18

2012 WILLING FRIENDS SOCIETY

"Gain all you can, save all you can, and give all you can."

JOHN WESLEY

Karon Mann Ernestine Martin Garth Martin Joann Martin Cathie Matthews Leon Matthews Lynne Matthews Jim McClelland Pat McClelland Donna McLarty Mack McLarty Carolyn McLeod George McLeod Richard Meyer Elizabeth Minton Elsie Minton Brenda Mize Freda Mobley Larry Mobley Lloyd Mobley Jim Monk Lynn Monk Janice Montgomery Tom Moore Don Morey Dot Morey Jim Morse Bill Nichols Lisa Nichols Aubrey Nixon Freddie Nixon Vic Nixon

Amy Palmer Jeff Palmer Mary Hill Pierson Sarah Jane Polk Mike Porta Virginia Porta Mary Powers **Robert Powers** Mary Ruth Price-Brown Miriam Raney Jo Renshaw Marty Rhodes Tricia Rhodes Beth Rice Ted Rice André Rollefson Louise Rollefson Scharmel Roussel Cathy Sanders Lou Sanders Mark Saviers Vicki Saviers Jennifer Schueck Patrick Schueck **Bob Sells** Georgia Sells Stacy Sells Jennifer Shannon Mike Shannon Stephanie Simonton-Atchley Britt Skarda Karen Skarda

Cathy Slater John Slater Andi Smith Carey Smith Nancy Smith Wanda L. Smith Carolyn Spradley Jim Spradley Laura Spradley Mark Spradley Marlane Stakemiller Ed Strohm Judy Strohm Charles Sullivan Jan Sullivan Ann Teeter Joe Teeter Anna Thomas Tyler Thompson Scott Trotter Carol Vick Beverly Villines **Buddy Villines** Sue Webb Jay White Laura White Gordon Wilbourn Penny Wilbourn Fann Woodward Janice Yeatman

Anonymous Friends 6

In Memoriam

(as of December 31, 2012)

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

Elmo Browning - February 23, 2010

Alice Beard - March 11, 2010
Jerry Atchley - May 20, 2010
Dot Moore - August 19, 2010
Dr. Rose Berry - August 20, 2010
Betty Meyer - March 12, 2011
Maurice Mitchell - April 2, 2011
Margaret Houston - April 11, 2011
Betty Mitchell - July 25, 2011
Betty Williams - July 26, 2011
Hal Beard - August 1, 2011
H. G. "Jack" Frost - May 11, 2012
John Fortenberry - October 27, 2012

as of December 31, 2012

Fund Name		
PHUMC General Endowment	\$	2,208,976.58
PHUMC Unrestricted Escrow	\$	70,817.25
PHUMC Trustees Fund	\$	307,675.34
Clay & Carrie Hansen Fund	\$	73,693.82
Claude & Hyda Collie Endowment	\$	68,970.49
Harry & Ida Hawthorne Memorial Fund	\$	158,650.19
PHUMC Wellons Endowment Fund	\$	227,636.10
Hoyte & Wanda Pyle Endowment Fund	\$ \$	130,942.58
Alice J. Faust Memorial Fund		80,232.90
Sybil Naylor Vinton Endowment Fund	\$ \$	119,761.88
Margaret Houston Endowment Fund Gaston Family Endowment Fund	\$	56,902.76 11,726.68
McCleary Family Endowment	\$	54,285.48
Wayne & Lynn Lindsey Family Endowment	\$	24,492.96
Palmer Memorial Endowment	\$	10,772.78
Hudson Family Endowment Fund	\$	22,016.20
Wenona C. Fox Endowment Fund	\$ \$ \$	11,778.54
Dr. John C. Baber Endowment Fund	\$	52,122.76
Robert A. Engstrom Endowment Fund	\$	10,292.55
Harrison Family Endowment Fund	\$	10,561.49
Helen & Vernon Giss Endowment Fund	\$	25,416.19
JeJo Mobley Endowment Fund	\$	29,950.02
Dr. Gil & Helen Buchanan Endowment	\$	28,080.72
Chloe Deane Branscum Endowment	\$	11,081.16
William Elmo Browning Endowment Brooks & Mary Lou Jackson Family Endowment	\$	110,811.64
Victor & Freddie Nixon Endowment	Φ \$	12,975.37 53,193.03
James & Billie Davis Family Endowment	\$ \$ \$	12,247.91
John E. & Marjorie Dunn Gilleland Endowment		10,891.61
H. Maurice & Elizabeth Stockley Mitchell Endowment	\$	81,557.48
Brent Edward Coker Endowment	\$ \$ \$	10.893.17
Dot & Louis East Endowment	\$	12,423.27
Total Unrestricted Accounts as of 12/31/12	\$	4,111,830.90
Mission Endowment Fund	\$	124,338.80
TV Endowment Fund	\$	197,864.81
Copeland Endowment Fund	\$	49,080.23
Loraine Cokenour Scholarship Fund	\$	135,118.00
Johnnie Holcomb Endowment Fund	\$ \$	370,713.24
Johnnie Holcomb Endowment Fund Escrow	\$	3,705.30
CTLC Endowment Fund Organ Fund	\$	21,977.13
Lou Sanders Music Endowment Fund	\$	19,549.59 51,791.43
Youth Endowment Fund	\$	15,750.19
Arminta & Stanley Berry Scholarship Endowment	\$	112,682.10
Rose & Robert Berry Children's Ministry Fund	\$	46,552.38
Vivian Meyer Adult Ministries Endowment Fund	\$	32,981.50
Bishop Kenneth Hicks Peace Endowment Fund	\$	20,893.37
Bess & George Campbell Food Pantry Endowment	\$ \$	31,661.56
Sally & Joe Crowder Caring Ministry Endowment		55,857.78
Betty & Cecil Malone Older Adult Ministry	\$	112,473.38
Alice Ann Adams Beard Altar Guild Endowment	\$	11,961.13
Garth & Joann Martin Youth Ministry Endowment	\$	12,409.18
Wayman & Rosalyn Ballard Music Endowment Collins Worship Fund	\$ \$	14,075.99
Centennial Preservation Endowment	\$	10,886.27 211,407.35
Jack E. Hill TV Ministry Endowment	\$	10,090.76
James Hal Beard Stephen Ministry Endowment	\$	52,741.94
Betty Meyer Youth Mission Endowment	\$	10,796.81
Total Restricted Accounts as of 12/31/12	\$	1,737,360.22
TOTAL MARKET VALUE AS OF 12/31/12	\$	5,849,191.12

"The measure

of a life

is not

its duration, but

its donation."

PETER MARSHALL

Notes to Summary of Assets 2012

- 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.

GRANTS FROM PHUMC ENDOWMENTS

The following grants were made by endowments within the PHUMC Foundation to enhance ministries in the church family and to provide for new ministries.

- \$70,000 annual pledge from the unrestricted endowment to the church operating budget
- \$10,300 from the Copeland Endowment for use in the production of a magazine and DVD distributed free to church members during this centennial year
- \$4,000 from Stanley & Arminta Berry Music and Arts Scholarship for four college scholarships
- \$6,184.13 from Organ Endowment for repair of bell carillon
- \$996.89 from Robert & Rose Berry Children's Endowment for Vacation Bible School CDs
- \$146.25 from Alice Ann Adams Beard Altar Guild Endowment for paraments
- \$1,820 from Mission Endowment to purchase food for distribution through PHUMC's Wakefield Food Closet
- \$6,849.44 from **Johnnie Holcomb Endowment** to provide staff leadership training at Church of the Resurrection in Leawood, Kansas
- \$2,548.57 from Loraine Cokenour Scholarship Endowment to provide continuing education for Cindy Burns, Director of Children's Ministry, and Katye Dunn, Assistant Youth Director
- Total in 2012: \$102,845.38

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

"Future ministry
rests upon the
generosity of
present members."

BISHOP ROBERT
SCHNASE

When we build, let us think that we build forever.

Let it not be for the present delight or for the present use alone.

Let it be such work that our descendants will thank us and let us think, as we lay stone on stone, that a time is to come when these stones will be held sacred because our hands have touched them and that men will say, as they look upon the labor and the wrought substance of them, "See! This our fathers did for us."

John Ruskin, 1929

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.