

Pulaski Heights United Methodist Church Foundation

2013 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 Jacob Nolen, Director of Technology Mike Simpson, TCPrint Solutions

The photo on the cover page, taken by Jennifer Shannon, features the cross in the Columbarium Garden, given by the family of Harold Engstrom.

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

MESSAGE FROM THE SENIOR PASTOR

From everyone to whom much has been given, much will be required; and from the one to whom much has been entrusted, even more will be demanded.

❖ Luke 12:48

Dear Members and Friends,

God has given much to Pulaski Heights United Methodist Church. This thriving congregation of believers located in the historic Hillcrest neighborhood of Little Rock continues to offer a vibrant witness for Jesus Christ more than 100



years after its founding. Through inspiring worship, uplifting music, in depth Bible studies, ministries with children, youth, adults, and mission outreach that extends across our city and around the world, we continue to give generously out of the abundance we have received from God.

I am honored to be a part of a faith community that continues to look beyond its own selfish interests in order to make the world a better place. Even as I write this letter, our large church family is involved in tornado recovery in central Arkansas, preparing to host homeless families in our facility through Family Promise, gearing up for the biggest Vacation Bible School in our history, and breaking ground to complete the master plan for our campus that will provide a more welcoming place for a broad and diverse body of current and future disciples.

It is my pleasure to offer heartfelt support to the Pulaski Heights United Methodist Church Foundation and its mission to give back for the glory of God and the empowerment of God's people. Through gifts received from members and friends, the Foundation assures that we will continue to make an impact for generations to come. As we remember the church in our wills or by becoming Willing Friends, we entrust all that God has given us to future generations. Jesus said, "to whom much has been entrusted, even more will be demanded." This is our high calling!

My deepest appreciation is extended to our Director Rev. Lynn Lindsey, to assistant Jennifer Shannon and to a gifted and committed Foundation Board. Together, with our entire congregation, we are building a wonderful foundation for tomorrow.

Thanks be to God!

Livis Salda

Britt Skarda Senior Pastor

2013 Foundation Board of Directors

John Borchert, Chair Tori Garrett, Vice Chair

Daryl Coker Mark Lee W. A. McCormick **Bob Raney**

Susan Dunn Cecil Malone Richard Meyer Nancy Smith Debra Williams Gene "Boo" Jennings Cal McCastlain Lynn Monk **Bev Villines**

Ex-Officio

Britt Skarda, Senior Pastor Lynn Lindsey, Executive Director Emily Erkel, 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: Nancy Smith



Emily Erkel



Cecil Malone Cal McCastlain W.A. McCormick







Richard Meyer



Dear PHUMC Family and Friends,

When we look back at 2013, the words of St. Paul in Philippians 1:3 come to mind: "I thank my God every time I remember you..." Paul was overcome with joy and thanksgiving because of the faith and love the Philippians had shared with him. Members of the PHUMC Foundation Board are also filled with joy and thanksgiving because of the faithful support of this congregation this past year... and every year since the Foundation's inception.





We are especially thankful this

year for your support of the Centennial Preservation Endowment. Because of your donations to this endowment, we were able to meet our goal of raising \$500,000 from the congregation to match the anonymous gift of \$250,000 and the \$250,000 gift from the Foundation's unrestricted funds. These gifts gave the Foundation its first million dollar endowment. Income from the Centennial Endowment will be approximately \$40,000 annually in perpetuity, which will be applied toward maintenance and preservation of our beautiful facilities. With this significant relief to the operating budget, more money can be spent on mission and ministry. Your gifts have made this dream become a reality. The Foundation Board and church staff truly do "thank God every time we remember you."

In closing, we ask for your prayers as our Foundation continues to lay a strong foundation for our beloved church so that disciples may be sent out to love God and neighbor and change the world.

Lynn Lindsey

Executive Director
PHUMC Foundation

John Beschut

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

HIGHLIGHTS OF 2013

GELEBRATE
YOUTH
SUNDAY, APRIL 7
5:30 & GREAT HALL
Join us for dinner &
a program featuring
Karen Clark & phyouth!
Proceeds will benefit yesth entry ment.
Tittes will men be old. Live offining will teals.

CELEBRATE YOUTH, a benefit for the three youth endowments, had its debut on Sunday, April 7, and featured Karen Clark and phyouth in a delightful musical program after a delicious spaghetti supper. The entertainers received a standing ovation from those in attendance. It was so popular that an encore performance was offered a month later on Mother's Day afternoon. A total of \$8,650.88 was raised in these two settings through love offerings to benefit youth endowments.

"Give ... but give until it hurts."

MOTHER TERESA



HONORING AND REMEMBERING MOTHERS AND GRANDMOTHERS was sponsored again by the Foundation in 2013. For a \$10 contribution to the Foundation, members received a beautiful red or white rose to present to mothers and grandmothers and a Bible bookmark for fathers and grandfathers. In addition, the Foundation sent the person or family being honored a letter to tell them about the donation. This effort netted \$2,180 for the Foundation operating fund.



PHUMC FOUNDATION ANNOUNCES ESTATE GIFT FROM JOHN GILLELAND. In earlier years John Gilleland made gifts of approximately \$10,000 to establish the John and Marjorie Gilleland Endowment. After Marge's death in 2007 and John's death in 2013, the church received notification that John had designated the Foundation as beneficiary of one of his insurance policies and \$5,380 was added to the Gilleland Endowment. Marge and John joined the church in 1961 and were faithful members of the church and the Upper Room Class. Marge actively participated in the Altar Guild and John served as head usher for many years.



RECIPIENTS OF THE STANLEY AND ARMINTA BERRY MUSIC AND ARTS SCHOLARSHIPS AND MRS. ARMINTA

BERRY were honored at a reception on June 9 in the church parlor. Kyle Forehand was awarded the \$1,000 freshman scholarship. Scholarships were renewed in the amount of \$1,000 each for Veena Akama-Makia, Archer Tribett and Isaiah Bailey. The endowment was established in 2006 by generous donations totaling \$100,000 from Mrs. Berry, who made this statement at the time of her

first donation: "This church has meant a great deal to our family for almost 50 years. Because of all it has done for the Berry family, I want to make a contribution to its future so that its ministries will continue to help others."

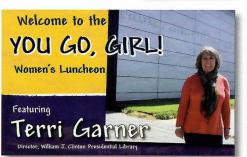
FOUNDATION RECEIVES GIFT FROM THE ESTATE OF JANICE

YEATMAN IN JULY. Jan, one of the Foundation's Willing Friends, died on February 9, 2013. Her generous bequest was divided between the Sally and Joe Crowder Caring Ministry Endowment and the Centennial Preservation Endowment. Jan was a member of the Dietz Dialogue Class and the United Methodist Women, and an "office angel", volunteering weekly to answer the telephone.



THE SECOND "YOU GO, GIRL!" EVENT WAS HELD ON NOVEMBER 5 IN WESLEY HALL.

Terri Garner, the Director of the William J. Clinton Presidential Library, spoke to over 80 women, affirming the influence of women in philanthropy and service in their communities.



FOUNDATION RECEIVES GIFT FROM THE ESTATE OF PATTE

GRAYDON. Long-time church member, Patte Graydon, died on April 17, 2013. Another of the Foundation's first Willing Friends, Patte left the church a generous bequest in her will which was directed to the Berry Children's Endowment, a passion of Patte's. She worked in the church toddler nursery for many years and is remembered by many with great fondness for the ways that she welcomed children to her classroom.



THE FOUNDATION RECEIVED ANONYMOUS ESTATE GIFT.

A bequest of \$25,000 was left to the Foundation to benefit the Lou Sanders Music Endowment by a faithful church member, who wished to remain anonymous.

FOUNDATION GIVES GRANT TO PURCHASE VBS

TAPES. For the last several years, the PHUMC Foundation Board has approved a request from the Children's Council for funds to give every child enrolled in Vacation Bible School a CD of VBS songs. These funds have come from income generated by the Rose and Robert Berry Children's Ministry Endowment and the amount of the 2013 grant was \$439.21. The children in the photo are Virginia & Caroline Brantley and Ada & Nora Buchanan, who are obviously delighted to receive their VBS tapes!



KATYE DUNN RECEIVED A COKENOUR SCHOLARSHIP. Church

member and former associate youth director, Katye Dunn received a \$1,000 scholarship from the Cokenour Endowment. Katye is pursuing a Master of Divinity degree at Garrett Theological Seminary, Northwestern University, Chicago, Illinois. The Cokenour Endowment was established to provide scholarships to those who are pursuing church-related professions.



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

John Ruskin

APPRECIATION TO 2013 CONTRIBUTORS

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

Anonymous Estate Gift **Bailey Foundation** Barbara & Jerry Barnett Nancy & David Bartlett Tami & Dr. Brian Bean Sylvia & John Borchert Polly & Laudies Brantley Betty Brown Daryl Coker Donna Davis Laura & Mark Doramus Susan & Robert Dunn Mary Kay & Jim East Cynthia & Bob East Martha Frances Engstrom **Emily Erkel** Rick Fleetwood

Stacy & John Fletcher

Julia & Randy Garcia

Estate of John Gilleland

Greer & Barnett Grace Estate of Patte Graydon Erle Hammans Barbara Hoover Mary Lou & Brooks Jackson Nancy & Boo Jennings Marcia & Rick Johnston Julie & Dr. John Jones Nikki & Larry Lawson Leslie & Mark Lee Rev. Lynn & Wayne Lindsey Doug Martin Heather & Cal McCastlain Kim & Russ McDonough Carolyn & George McLeod Marcella & Dr. Brian Meyer Richard Meyer Lindy & Maury Mitchell Barbara & Dr. Mack Moore

Mary & Dr. Robert Powers Pam & Bob Raney Tricia & Marty Rhodes Carolyn & Rog Rogers Vicki & Mark Saviers Jennifer & Mike Shannon Karen & Rev. Britt Skarda Cathy & Dr. John Slater Andi & Carey Smith Mary Elizabeth & Jack Smith Drs. Jan & Charles Sullivan Kim & Courtney Swindler Beverly & Buddy Villines Penny & Gordon Wilbourn Sharon Williams Ed Willis Estate of Jan Yeatman Judy & Roger Zachritz

man resides in
what he gives
and not in what
he is capable of
receiving."

"The value of a

EINSTEIN

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

Matt Barnett

Juanita & Ken Patton

Mockie & Raymond Abramson Judy & Don Adams Kristin Agar Dorothy Aldridge Marsha & Jim Allbritton Stephanie & John Allbritton Jon Allen Judy Jones Allison Blanche Alman Ashley Anderson Barbara & Tom Andrews Nancy & John Anthony Elise & Jim Argue Betsy Arnim Janet Aronson Betty Atkinson Sybil & Dr. Tom Babington Susan Badgett Elsie & Bob Bailey Kayren & Bobby Baker Beth & Bill Bandy Nancy & Chuck Banks

Karen Barnwell Chris Barrier & Nan Selz Steve Bauman Karen Beckwith Mary Lou Billingsley Sherry & Allen Bird Lisa & David Black Patricia & David Blick Rhonda & Bob Bolls Lee Bolls Paula & Simon Bookout Jeannie Botts Mr. & Mrs. Bill Bowman Mary Boyce Brittany & Jennings Boyette Dana & Sam Boyster Cathy & Tony Bozynski Melissa & Brandon Bradley Kathleen Brady Amy & Dow Brantley Betsy Branton

Sam Bratton Diane & René Bressinck Donna Bressinck Jean T. Brewer Robin & Lee Brown Helen Buchanan Cindy & Kevin Burns Lynn & Bruce Burnside Emily & Jim Burrow Sandy Butler Martha Hendrix & Bill Byrd Julie Cabe Bess & George Campbell Frances Cantwell Mary Cantwell Leah Caradine Charlene & Jim Carman Kristin Chase Robert Clanton Karen & Jay Clark Martha & Ron Clark Elizabeth & Charles Clogston

APPRECIATION TO 2013 CONTRIBUTORS

Judy & John Clower Karen & Bill Cobb Holly Larkin & Tod Cochran Patti & Charlie Coleman Cindy Conger Mildred Cooper Nevada & Ron Copeland Beth & Mike Coulson Terry & David Cowan William Cravens Tricia Cromwell Trudie Cromwell Pam Cyphers Marcia & Jim Darr Danna Davis Gary Davis Jerry Davis Sarah Davis Terry & Roger Davis Bobbye Dennis Ken Dick Floy Jean & Kearney Dietz

Joy & Bud Dillahunty
Pat Dillahunty
Joyce Dillingham
Sara & Rickey Dixon
Lucy & Raymond Dombrowski
Mary Carolyn & Tom East

Gene Eberle
Cynthia & John Edwards
Gwen & Rev. Gene Efird

Sharon & Dave Ellis Lindsey & Wes Ellis Cathy & John Englade

Marie Erwin
Harriet Farley
Ernie Farquharson
Becky & Jackson Farrow
Ceile & Jim Faulkner
Bailey & Will Faulkner
Kristie & Allen Finney
Becky Fitzhugh
Maxine Fortenberry

Beth Foti Annadell & Dr. Fred Fowler Martha Ann & David Fox

Louise & Joe Fox Linda & Tom Fox

Barbara Yates & James Freeman

Patsy Frost
Pat Fulmer

Jennifer & Brady Gadberry

Tori & Dumas Garrett Valerie & Mauro Gattini Cecillia & Joseph Gelzine Carolyn & Dr. John Gill Mr. & Mrs. C. Joseph Giroir, Jr.

Kristofer Glason Betty & Dewey Glasscock

Kathy Goss
Judy & Pat Goss
Katherine Gould
Norma Grant
Kathryn Griffin
Rosemary Griffith
Bonnie & J. W. Grimes
Elizabeth & Shawn Grotte

Sandy Haden Mary Lou & Jack Halford

Victoria & Dr. David Hall Susan & Gary Halling Susan & Max Harris Sara Harrison Julie & Charlie Hart Jill & Chris Hartsfield Jean & Dr. Terry Harville

Miriam & Leonard Hasson Billie & Tom Hatcher

Sunny & Bo Hawk Misty & Dr. Drake Hawkins

Jo Clair Hays Ginny Heiple

Kathleen & Greg Heird LaJuana & Tom Herrin

Pam Hickman Martha Hill

Gail & Rod Hocott Marian & David Hodges Carol & Tommy Hodges Dorothy & O.L. Holland

Elizabeth Holley Jenniffer Horan

Susan & Dusty Hoskyn Abigail Howe

Mike Huckabay, Jr. Peggy & Dr. Randal Hundley

Judy & Jim Irwin Carol & Gary Isom Julie & Mike Jackson Patti & Wayne Jackson

Piper Jansen Katherine Jefferson Jill & John Jennings

Marian James

Frances & Keith Jernigan Audrey Jones Janet & Bud Jones Dr. Laura & Jeremy Jones Lucy Jones Dr. Stacie & Tom Jones Susan & Stuart Jones Frances & Dan Keeley

Frances & Dan Keeley Andrew & Kristen King Janna & David Knight Rachel & Kris Knox Swann Kohler

Kathy & Dan Kostopulos Meredith Krebel

Karen & Ty Lanehart Kelly Lassiter Suzanne Ledbetter Ann & Gene Lewis Janet Ludwig

Rex Luttrell
Betty & Cecil Malone
De Succes & Michael Ma

Dr. Susan & Michael Manley Betty Gene & Richard Mann

Charles Marak
Kathy Marcussen
Ruth Marlin
Ernestine Martin
Joann & Garth Martin
Julie & Lynn Marshall

Cathie Matthews Jean & Mark Maxwell Leslie & Phillip May

Paula McAllaster
Jeslyn McCleary
Tammy & Dodd McCollum

Suzanne & W. A. McCormick Cathleen & Mickey McFarlin

Mary Ann McGinnis Mack & Donna McLarty Joe Pete McNeil

Brook Medina Maureen Ruggierio & Allan

Mendel
Nancy Milbourn
Reita Miller
Mary Millsap
Elizabeth Minton
Lindy & Maury Mitchell
Martha & Dr. George Mitchell
Brenda Mize

Freda & Larry Mobley Lynn & Jim Monk "You can give without loving, but you cannot love without giving."

Robert Louis Stevenson

APPRECIATION TO 2013 CONTRIBUTORS

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

PROVERBS 3:9

Ruth Ann Moren Dot & Don Morey Dr. Jim Morse Juanita Mosley Suzanne Moss Freda & Joe Mott Sha & Mike Murphy Joseph Nichols Aubrey Nixon Freddie & Rev. Vic Nixon Phyllis & Larry Norris Christi & John Oliver Susan & Michael O'Malley Donna Osborne Pat & Gordon Page Jill & Dr. Ted Penick Gina & Brett Pharis Susan & Kelley Pittman Sarah Jane Polk Carolyn & Tommy Polk Harriett & Terry Pollock Paula & Frank Porbeck Belinda & Phil Price Debbie Price Mary Ruth Price-Brown Carole Ann Provin Kathy Qualls Leslie Rhyner Marylee & Dan Robinson Louise & Dr. André Rollefson Beverly Rowlett Billie & Skip Rutherford Melissa & John Rutledge Cathy & Dr. Lou Sanders Drs. Laura & Scott Sanders Dr. & Mrs. James Saviers Lavern & Ray Schaap Debra Williams & Vince Schallenberg

Shannon & Greg Scott Mickey & Joe Searcy Judy & Jack See Judy & John Selig Georgia & Bob Sells Jamie & David Shipley Sherrie Shollmier Laura & Jay Shue Pattie Shuffield Nancy & Greg Sink Flora & Sonny Sisemore Carol Smelley Barbara & James Smith Cindy & Don Smith Julie & Jason Smith Nancy Smith Patty & Mike Smith Wanda Smith Janet Smyth Dr. Carol & Bob Snelson Anne & Breck Speed Angie & Steve Spencer Laura & Mark Spradley Roselyn St. John Roselyn & Jack Stanley Jean Stockburger Jennie Stortroen Jan & Jeff Swindler Greg Taylor Leslie & Tim Taylor Dickie Thomasson Linda & Dennis Todd Holly Tubbs Alice Tuley Nena & Bill Valentine Leanna & Colin Wall Carolyn & Tom Wallace Paula Watson Laura & Jay White

Loretta & Guy Whitney Ann & Jack Wilhelm Sue Ellen & Danny Wilkerson Terrie & Kenny Wilkerson Marcy Wilkins Jane McGehee Wilson Rebel & Mark Wilson Brooke & Wes Womack Patti & Jim Womble Cathryn & Joe Woods Fann Woodward Bobbie Jo Wright Gay & Randy Wyatt Suzy & J. D. Wyeth Seleta Yearian Carol Young

SUNDAY SCHOOL CLASSES & GROUPS

Christian Fellowhip Class Ernestine McKinney Circle Fathomers Class Intercessory Prayer Group Stephen Ministers

ORGANIZATIONS

Medsync/MedEvolve Reed-Joseph International Rowe STM Inc. Tipton Pugh Cotton Company

Accuracy of Records

From 1985 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.

2013 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 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

Helen Buchanan Cindy Burns Kevin Burns Kaay Burris Bess Campbell George Campbell Crata Castleberry Jay Clark

Bettye Bransford

Betsy Branton

Bill Browning

Karen Clark Bill Cobb Karen Cobb 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 Susan Dunn

Anne McAdams Dyke

Bob East Cynthia 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 Judy Goss Pat Goss Barnett Grace Greer Grace Elizabeth D. Gray Beth Greene Bill Greene Gena Gregory

Joe Gregory Georgiana Gunn Helen Hall Erle Hammans Cynthia Hampton Jeff Hampton Sara Harrison Billie Hatcher Tom Hatcher Margaret Hatchett

Leo Hauser Bo Hawk Sunny Hawk Elaine Hicks Kenneth Hicks Barbara Hoover Jan Hundley Randal Hundley Pam Hunter Jim Irwin Judy Irwin Brooks Jackson Mary Lou Jackson

Katherine Jefferson **Audrey Jones** Jennifer Kidd Lane Kidd Laura Lampley Troy Lampley Leslie Lee Mark Lee

Stephanie Liechty Lynn Lindsey Wayne Lindsey Jim Maase Betty Malone Cecil Malone Bill Mann Karon Mann Ernestine Martin Garth Martin Joann Martin Cathie Matthews Leon Matthews Lynne Matthews

"No one has ever

become poor

by giving."

ANNE FRANK

2013 WILLING FRIENDS SOCIETY

"Without the abundance of the heart, nothing great can happen."

PAUL TILLICH

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 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

Nancy Smith Wanda L. Smith Carolyn Spradley Jim Spradley Laura Spradley Mark Spradley Marlane Stakemiller Ed Strohm Judy Strohm **Betty Stuckey** 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 Sharon Williams Fann Woodward

Anonymous Friends 6

In Memoriam

Carey Smith

(as of December 31, 2013)

Vivian Joan Ryan - July 8, 2006 Alice Rumph Smith - Dec. 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 Johnson Baker - January 17, 2013 Janice Yeatman - February 9, 2013 Mauleene Broadwater - March 4, 2013 John Gilleland - March 22, 2013 Patte Graydon - April 17, 2013 Virginia Cogdill - June 25, 2013 Jo Renshaw - August 8, 2013

as of December 31, 2013

Fund Name		
PHUMC General Endowment	\$	2,487,211.31
PHUMC Unrestricted Escrow	\$	43,825.34
PHUMC Trustees Fund	\$	345,468.42
Dr. John C. Baber Endowment Fund	\$	58,525.19
Chloe Deane Branscum Endowment	\$	12,442.27
William Elmo Browning Endowment	\$	124,423.13
Dr. Gil & Helen Buchanan Endowment	\$	31,530.00
Brent Edward Coker Endowment	\$	12,443.52
Claude & Hyda Collie Endowment James & Billie Davis Family Endowment	\$	77,442.41
Dot & Louis East Endowment	\$	13,752.34
Robert A. Engstrom Endowment Fund	\$	13,977.04
Alice J. Faust Memorial Fund	\$ \$	12,605.47 89,628.38
Gaston Family Endowment Fund	\$	12,992.96
John E. & Marjorie Dunn Gilleland Endowment	\$	20,103.86
Helen & Vernon Giss Endowment Fund	\$	28,538.18
Clay & Carrie Hansen Fund	\$	83,134.88
Harrison Family Endowment Fund	\$	10,561.49
Harry & Ida Hawthorne Memorial Fund	\$	177,228.59
Margaret Houston Endowment Fund	\$	63,892.37
Hudson Family Endowment Fund	\$	24,720.53
Brooks & Mary Lou Jackson Family Endowment	\$	14,569.24
Wayne & Lynn Lindsey Family Endowment	\$ \$	27,713.83
McCleary Family Endowment JeJo Mobley Endowment Fund	\$	60,953.61
Victor & Freddie Nixon Endowment	\$	33,628.90
Palmer Memorial Endowment	\$	59,726.97
Hoyt & Wanda Pyle Endowment Fund	\$ \$	12,096.05 146,276.32
H. Maurice & Elizabeth Stockley Mitchell Endowment	\$	95,403.68
Sybil Naylor Vinton Endowment Fund	\$	112,392.71
Wellons Endowment Fund	\$	254,293.20
Total Unrestricted Accounts as of 12/31/13	\$	4,562,799.50
Wayman & Rosalyn Ballard Music Endowment	\$	16,310.15
Alice Ann Adams Beard Altar Guild Endowment	\$	13,878.81
James Hal Beard Stephen Ministry Endowment	\$	61,077.50
Arminta & Stanley Berry Scholarship Endowment	\$ \$	126,862.33
Rose & Robert Berry Children's Ministry Fund	\$ \$ \$	58,381.29
Bess & George Campbell Food Pantry Endowment Centennial Preservation Endowment	\$	36,607.61
Loraine Cokenour Scholarship Fund	\$	438,462.21
Collins Worship Fund	\$	155,813.79
Copeland Endowment Fund	\$	12,671.10
Sally & Joe Crowder Caring Ministry Endowment	\$ \$	57,107.52 64,772.57
CTLC Endowment Fund	\$	24,974.25
Wenona C. Fox Endowment Fund	\$	13,707.50
Bishop Kenneth Hicks Peace Endowment Fund	\$	24,300.43
Jack E. Hill TV Ministry Endowment	\$	11,882.00
Johnnie Holcomb Endowment Fund	\$	416,249.54
Johnnie Holcomb Endowment Fund Escrow	\$	9,474.49
Betty & Cecil Malone Older Adult Ministry	\$	129,947.21
Garth & Joann Martin Youth Ministry Endowment	\$ \$ \$	19,696.44
Betty Meyer Youth Mission Endowment Vivian Meyer Adult Ministries Endowment Fund	\$	16,803.59
Mission Endowment Fund	\$	37,979.59
Organ Fund	\$	136,093.71
Lou Sanders Music Endowment Fund	\$ \$	22,764.17 91,458.70
TV Endowment Fund	\$	226,089.55
Youth Endowment Fund	\$	21,419.85
Total Restricted Accounts as of 12/31/13	\$	2,244,785.90
TOTAL MARKET VALUE AS OF 12/31/13		,807,585.40
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"At its best, giving is an act of worship."

CORNELIUS J. DYCK (COLONEL UNDER GEORGE Washington)

Notes to Summary of Assets 2013

- 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.

- \$1,000 from Cokenour Endowment for Katye Dunn to attend seminary
- \$2,416 from Joe & Sally Crowder In-Touch Ministry Endowment for support of Society of St. Stephen and other support group ministries
- \$297 from James H. "Hal" Beard Stephen Ministry Endowment for purchase of grief books and a Stephen Ministry mini-retreat
- \$439.21 from Robert & Rose Berry Children's Endowment for Vacation Bible School CDs
- \$4,000 from Stanley & Arminta Berry Arts Scholarship Endowment to Isaiah Bailey, Archer Tribett, Veena Akama-Makia and Kyle Forehand
- \$70,000 to Operating Budget of church from unrestricted endowment
- \$3,571.71 from Centennial Preservation Endowment to reseal floor and replace tiles in four classrooms in the Children's Building
- \$191.10 from the Hal Beard Stephen Ministry Endowment to purchase supplies and training videos for Stephen Ministries
- \$455.49 from the Robert & Rose Berry Children's Endowment to purchase 100 CD's (Iullabys) to be mailed to each new baby in our church
- \$4,778.18 from Holcomb Endowment for staff development
- \$87,148.69 TOTAL

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.