

PHUMC Foundation 2015 ANNUAL REPORT

MINISTRY NOW AND FOREVER



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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

Andrea Wymes, Director of Communications

Mike Simpson, TCPrint Solutions

The pictures in the “globe” on the front cover represent the following ministries that received grants from the PHUMC Foundation in 2015: Vacation Bible School, Guatemala Mission Team, Youth Endowments, the 2015 Family Christmas Eve Service, Breakfast in Bethlehem, and Berry Scholarship recipients.

No church operating budget funds or memorial contributions were used in preparing this annual report.

*"He appointed twelve that they might be with him
and that he might send them out to preach."*

Dear PHUMC Members and Friends,

We are the church and according to Mark 3:14, Jesus has invited us into something wonderful and transforming. We have been invited to be a Christ-centered community in mission—to share the good news of Christ crucified and risen in both word and deed. Faith is at the center of all we say and do at Pulaski Heights United Methodist Church.



We are blessed and aided in this high calling by the resources offered through our PHUMC Foundation and its mission to give back for the glory of God and the edification of God's people. Through gifts received from members and friends, the Foundation assures that we will continue to make an impact on the lives of those who will come after us. As we remember the church in our wills or by becoming Willing Friends, we place our trust in God and God's plan for the future. God has marvelous things in store for us!

My deepest appreciation is extended to outgoing Director Rev. Lynn Lindsey who has faithfully served the Foundation since its inception. I also offer my heartiest welcome to our new Director Bev Villines and the leadership and vision she brings to our team. Along with assistant Jennifer Shannon and a highly committed Board, the future looks very bright for this community of faith called Pulaski Heights United Methodist Church.

In faith and love,

A handwritten signature in black ink that reads "Britt Skarda". The signature is fluid and cursive.

Britt Skarda
Senior Pastor

2015 Foundation Board of Directors

Gene Jennings, Chair
Bev Villines, Vice Chair

Dorothy Aldridge
Tori Garrett
Cal McCastlain
Lynn Monk

Daryl Coker
Mark Lee
W. A. McCormick
Bob Raney
Nancy Smith

Susan Dunn
Garth Martin
Richard Meyer
Carey Smith

Ex-Officio

Britt Skarda, Senior Pastor
Lynn Lindsey, Executive Director
Emily Erkel, Board of Stewards, Chair
Nancy Bartlett, Board of Stewards, Treasurer

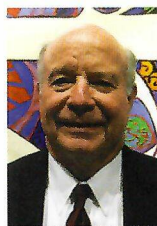


Back Row - Carey Smith, Garth Martin, Richard Meyer, Mark Lee

Third Row - W. A. McCormick, Daryl Coker, Tori Garrett

Second Row - Dorothy Aldridge, Nancy Bartlett, Boo Jennings, Nancy Smith,
Lynn Monk, and Jennifer Shannon (assistant)

Front Row - Bev Villines, Lynn Lindsey and Susan Dunn



Bob Raney



Emily Erkel



Cal McCastlain

PHUMC Foundation ... Ministry Now and Forever

When the Foundation was incorporated in 2003, its founders adopted this mission statement: "PHUMC Foundation...a ministry for the future of Pulaski Heights United Methodist Church." Ministry for the future is indeed a wonderful description of the Foundation's purpose.

However, it is important to realize that the Foundation also impacts ministry in the present - right now! We often describe it as "Ministry Now and Forever". As a matter of fact, the PHUMC Foundation was the largest contributor to the operating budget of the church in 2015. In its 11 year history, the Foundation has contributed over \$1,000,000 to the church through annual pledges and grants from endowments - "now ministry".



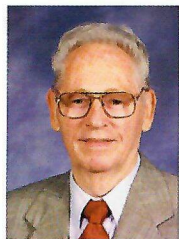
We had an outstanding year in 2015, resulting in contributions of \$181,065 to the church. I invite you to read through this annual report, paying special note to the following two sections:

- Highlights of 2015 - pp. 4-5
- Significant Accomplishments from 2005-2015 - p. 12

My feelings of joy and happiness about the phenomenal growth of the Foundation are tinged with sadness as I have announced my retirement, effective January 31, 2016. I am very excited that Bev Villines will be the new Executive Director and know that she will be an outstanding one. She will be very happy to answer any questions about the Foundation. It has been a wonderful eleven years as Executive Director - your first Director - and an incredible 32 years on the staff. I am immensely grateful to senior pastors, Vic Nixon and Britt Skarda... to Jennifer Shannon, Foundation assistant ...to all of the PHUMC Foundation Board chairs and members through the years...and to all who have supported my ministries at PHUMC in any way. Truly, I do "thank my God every time I remember you, constantly praying with joy in every one of my prayers for all of you ..." Philippians 1:3-4.

A handwritten signature in black ink that reads "Lynn Lindsey".

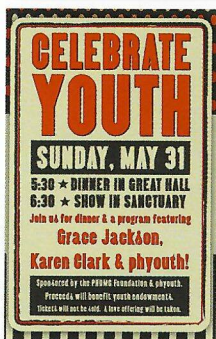
Lynn Lindsey
Executive Director
PHUMC Foundation



Gift From Don Morey Estate Is Announced. Appreciation is expressed to the late Don Morey and his wife, Dorothy Morey, for their generosity in designating the Foundation as beneficiary on two of Don's life insurance policies. Don was active with the Board of Stewards, Dietz Dialogue Class, and Helping Hands. The family requested that Don's estate gifts totaling \$7,401.43 be directed to the Cokenour Endowment with the PHUMC Foundation. Income from this endowment is used for scholarships for those planning to enter a church-related profession.



Back by Popular Demand, Foundation Sponsors "You Go, Girl!" Kristin Kaufman, author and consultant, spoke at the third "You Go, Girl!" event on Monday, May 4. These events are sponsored by the Foundation to affirm the influence women have in their homes, workplaces, churches and communities in the areas of philanthropy, stewardship, and leadership.



Foundation Sponsors Second CELEBRATE YOUTH! on May 31.

Grace Jackson, Karen Clark, and phyouth were featured in a performance in the sanctuary, following a dinner in the Great Hall. Proceeds were divided between the three youth endowments, which were all established to enrich youth ministry at PHUMC.



Four PHUMC Youth Were Awarded Berry Scholarship at Reception on May 31.

Shelby Taylor and Caitlon Tribett were new recipients of the Stanley and Arminta Berry Music and Arts Scholarships for the 2015-2016 school year. Scholarships for Kyle Forehand and Veena Akama-Makia were renewed for another year. The Berry Music and Arts Scholarship Endowment was established in 2006 to provide scholarships for qualified students planning to major in music or one of the arts. A total of 27 scholarships have been awarded since 2006.



Katye Dunn Awarded Scholarship for Last Year in Seminary. Church member and former associate youth director, Katy Dunn, received a \$1,000 scholarship from the Cokenour Endowment for her last year of seminary at Garrett Theological Seminary, Northwestern University, Chicago, Illinois. Katy is pursuing a Master of Divinity degree and will graduate in the spring of 2016.

Foundation Approves \$22,644.87 Request from Trustees. A grant from the Centennial Preservation Endowment was used to replace the boiler in the Nixon Disciple Center. The Centennial Endowment of \$1,000,000 was established in 2014 by \$250,000 grants from the Foundation and an anonymous donor - and \$500,000 match in congregational donations.

"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

Mack McLarty and Skip Rutherford featured at Willing Friends Appreciation Luncheon. A very receptive audience of approximately 300 PHUMC Willing Friends and guests were treated to a delightful presentation on August 16 called Swapping Stories about Arkansas, the USA, and the World. "Tales of the South" taped the event and broadcast it at a later date.



Jim Argue, Jr. Presents Workshop. "Turn Your Generosity Into Lifetime Income" was sponsored by the Foundation on October 26 by Jim Argue, Director of United Methodist Foundation of Arkansas. Participants learned how to receive guaranteed payments for life through charitable gift annuities.

Turn Your Generosity Into Lifetime Income

Presented by Jim Argue
United Methodist Foundation of Arkansas

Monday, Oct. 26
11:30 am - 1:00 pm

Be our guest for lunch!
Reservations due by
Friday, Oct. 23rd.

Sponsored by PHUMC Foundation

Donations in Memory of Betty Brown. Appreciation is expressed for the generous donations of \$100,000 each, which were made in December by Stephanie Kyser and Lee Brown in loving memory of their mother, Betty Brown, who died on August 25, 2015. A named endowment will be established early in 2016. Betty was a faithful member of PHUMC for forty-three years. She also made generous donations toward furnishings for the Nixon Disciple Center, including the beautiful mobile which hangs in the stairwell.



Friends of Jack Fryer Establish Endowment. Many devoted friends and family members of Jack Fryer made donations to the Jack Fryer Music Ministry Endowment in loving memory after his death on May 27, 2015. Income from the endowment will be used to enrich the PHUMC Music Ministry which was beloved by Jack. He served in the Sanctuary Choir of the church for over thirty years. In addition, he was active in Men Alive and other mission and education ministries.



Landmark Decisions by 2015 Foundation Board. The Board made the following significant decisions which will impact present and future ministry in the PHUMC congregation:

- Increase of annual pledge to the church operating budget from \$70,000 to \$80,000.
- Grants of \$20,000 from Foundation Operating Budget to new church ministries - \$10,000 each for 2015 and 2016. These grants will be announced early in 2016. The Board hopes to make special grants for exciting ministries on an annual basis.
- Collaboration with the Clinton School of Public Service in sponsoring presentations in April by Rev. Becca Stevens, noted Episcopalian priest in Nashville, Tennessee and founder of Magdalene Ministries. Rev. Stevens will speak at the Clinton School on April 1 at 6 p.m. and at PHUMC on April 2. In addition she will preach in morning worship services on April 3.

Dorothy Stout Aldridge Endowment. This endowment was established with a generous gift from Dorothy Aldridge in memory of her parents, Mr. and Mrs. Carl Stout. They were devoted members of PHUMC and supported it in many ways, including the donation of the organ, which is used in the Shamblin Chapel. Dorothy is also a faithful PHUMC member, serving in Stephen Ministry, Caring Ministry hospital visitation, the Mary and Martha UMW group, as one of the chairs of the Intercessory Prayer Group, and serves on the Foundation Board.



"It is in giving that we receive."

ST. FRANCIS OF ASSISI.

APPRECIATION TO 2015 CONTRIBUTORS

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

Jan & David Adcock	Clyde Horton	Newton Good News Class
Dorothy Aldridge	Paul Horton	Barbara Nowlin
Gene Altenburger	Carol Horton Kensel	Houston Nutt
Anonymous	Stephanie & Dr. Stephen Kyser	Estate of Miriam Raney
Sylvia & John Borchert	Rev. Lynn & Wayne Lindsey	Dr. Shirley Reid
Robin & Lee Brown	Garth Martin sons & families	John Roberts III
Clinton Family Foundation	Donna & Mack McLarty	Catherine & Scott Roberts
Daryl Coker	Carolyn & George McLeod	Jennifer & Mike Shannon
East-Harding Inc.	Marcella & Dr. Brian Meyer	Dr. Tyler Thompson
Frank Fletcher	Dr. Richard Meyer	Beverly & Buddy Villines
Vicki Reed Hall & Buddy Hall	Lloyd Mobley	Charles Whiteside
Erle Hammans	Estate of Don Morey	Sharon Williams
Carol & Tommy Hodges	Dot Morey	

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

Judy & Don Adams	Sharon & Jerrell Boyette	Ben Combs	Cathy & John Englade
Marsha & Jim Allbritton	Dana & Sam Boyster	Cindy Conger	Martha Frances Engstrom
Jon Allen	Cathy & Tony Bozynski	Dr. Gladwin Connell	Mary Epperson
Julie & Wally Allen	Luna Bracy	Teresa & Pete Cook	Marie Erwin
Alice & Louie Allred	Abbie & Jay Bradford	Nevada & Ron Copeland	Susan Eschenbrenner
Nancy & John Anthony	Melissa & Brandon Bradley	Carol & Mac Core	David Field
Elise & Jim Argue	Donna Bragg	Cathy Couch	Diana & Wade Finley
Mary Catherine & Rusty Armstrong	Susan & Jay Brainard	Luna Craver Bracy	Poindexter Fiser
Jane & Bill Arthurs	Joy & Henry Broach	Marcia & Jim Darr	Becky Fitzhugh
Kris & Brent Baber	Karen & Ollie Brown	Carolyn Davis	Jerry Floyd
Elsie & Bob Bailey	Diane & Jack Browne	Danna Davis	Maxine Fortenberry
Judith & Deane Baldwin	Barbara & Chuck Bryden	Donna Davis	Annadell & Dr. Fred Fowler
Beth & Bill Bandy	Doris Buchanan	Irene & George Davis	Louise & Joe Fox
Nancy & Chuck Banks	Helen Buchanan	Sandy Davis	Martha Ann Fox
Janie & Andy Barham	Cindy & Hank Buehling	Shirley & Pinky Davis	Lynne & Dr. Hayden Franks
Tanya & Dr. Lowry Barnes	Nancy Bullard	Felicia & Troy Davis	Tori & Dumas Garrett
Karen Barnwell	Cindy & Kevin Burns	Barbara Day	Dewey Glasscock
Nancy & David Bartlett	Pattie & Paul Burrington	Vida Day	Linda & George Gleason
Paul Bash	Jim Bush	Markay Dearien	Rosemary Griffith
Carroll Bates	Ann Butler	Bobbie Dennis	Elizabeth & Shawn Grotte
Tami & Dr. Brian Bean	Randy Bynum	Anna & Thomas Dickinson	Shannon & Geoff Gwinn
Kaye & Charles Beavers	George Campbell	Kearney Dietz	Mary Lou & Jack Halford
Arminta Berry	Lyda & Dr. Jim Campbell	Joy & Bud Dillahunty	Colin Hall
Mary Berthiaume & Jack Boyce	Mary Cantwell	Lynda Dixon	Clarinda & Gene Hall
Mary Lou Billingsley	E.T. Cashion	Paula Doan	Helen & Fred Harrison
Sherry & Allen Bird	Pat & Fred Cazort	Laura & Mark Doramus	Sara Harrison
Betsy & Ben Blankenship	Rev. Bob Clanton	Grace & Mark Doramus, Jr.	Margaret Hatchett
Patricia & David Blick	Karen & Rev. Jay Clark	James Dowden	Sunny & Bo Hawk
Miranda & Matthew Blevins	Martha & Ron Clark	Glenn Downie	Misty & Dr. Drake Hawkins
Rhonda & Bob Bolls	Suzanne Clark	Ruth Ann & Glenn Dunahay	Rosetta Heath
Detrich Booth	Ellen Coffield	Susan & Robert Dunn	Hickingbotham family
Rex Boothe	Connie & Cherb Coleman	Nan Ellen & Jack Milton	Anne Hill
Vera & Jerry Bowie	Lindsay & Jacob Coleman	East	Marian & David Hodges
Mary Boyce	Ashley & Jonathan Coleman	Mary Kay & Jim East	Dorothy & O.L. Holland
Beth Boyd	Patti & Charlie Coleman	Gwen & Rev. Gene Efird	Elizabeth Holley
	Cynthia & Walt Coleman	Janice Egelston	Judge Jack Holt
		Darlette & Tony Ellis	Naomi Hooks

“Every generous
act of giving,
with every perfect
gift, is from above,
coming down from
the Father
of lights...”

JAMES 1:17

APPRECIATION TO 2015 CONTRIBUTORS

Barbara Hoover
Dot Hope
Peggy Hopwood
Darlene & David Horton
Paul Horton family
Peggy Hundley
Marcia & Frederick
Hunzicker
Gary Hutchins
Steve Hutchins
Senator Keith Ingram
Kent Ingram
Judy & Jim Irwin
Carol & Gary Isom
Marvin Itzkowitz
Ann & Jim Ivey
Arline Jackson
Deborah Jackson
Frances & Keith Jernigan
Freddie & Woody Jolley
Audrey Jones
Janet & Bud Jones
Sally & James Jones
Dr. Laura Sisterhen
& Jeremy Jones
Linda Jones
Frances & Dan Keeley
Marlene & Doug Kendall
Jerry Keyes
Paula Keys
Glenda & Scott King
Janna & David Knight
Dr. Ritchie Knoll
Rachel & Kris Knox
Kinnard Kohler
Norma & Don Knutson
Ruth Kost
Dan Kostopulos
Kathy Kostopulos
Dana Kuykendall
Cassie & Jason LaFrance
Judy & Don Lanford
Kelly Lassiter
Leslie & Mark Lee
Diane & Fletcher Lord
Dickie Lunsford
Patti & Bill Luppen
Patricia & Joseph Luzzi
Idalene & Bill Lyford
Janet Machen family
Margaret Mahan
Betty Gene & Richard
Mann
Charles Marak
Julie & Lynn Marshall
Ernestine Martin
Joann & Garth Martin
Vera Massey

Margaret & Harry Matson
Kay Matthews
Jennifer & Mark McCarty
Heather & Cal McCastlain
Pat & Jim McClelland
Carolyn & Craig McCone
Alice McCoy
Jeanne McDaniel
Cathleen & Mickey
McFarlin
Dianne McGeorge
Mary Ann McGinnis
Charlotte McGowan
Lawrence McKellips
Joanne & Mike McLendon
Matt McLeod
Mary McMorran
Joe Pete McNeil
Brook & Marco Medina
Susan Mehlburger
Mr. & Mrs. Olan Mencer
Carol Meyer
Jessica & Clint Mitchell
Martha & Dr. George
Mitchell
Lynn & Jim Monk
Barbara & Dr. Mack Moore
Ruth Ann Moren
Dr. Jim Morse
Michael Moss
Freda & Joe Mott
Anna & Mike Murray
Mary Lynn & Sheffield
Nelson
Freddie & Rev. Vic Nixon
Elizabeth & Chris Noble
Julian O'Connor
Christi & John Oliver
Dee & John Ostner
Tony Owens
Beth & Roger Page
Beverly & Don Pannell
Juanita & Ken Patton
Peggy Perkins
Kay Perry
Gina & Brett Pharis
Lee Pitts
Carolyn & Tommy Polk
Virginia & Mike Porta
Carolyn & Ray Porter
Marilynn & Dr. Rob Porter
Anne Burton Portis
Diana & Ernest Portis
Carole Provin
Mary & Dr. Robert Powers
Peggy Pratt
Mary Ruth Price-Brown
Sharon & Billy Priest

Elizabeth & Jack Ramer
Charmian & John Reap
Tiffany & Brian Reddick
Pam & Terry Reynolds
Tricia & Marty Rhodes
Beth & Ted Rice
Bobby Roberts
Kathy & John Roberts
Ron Roberts
Deborah & Carl Robertson
Jean Mayes Robinson
Barbara Rogers
Louise & Dr. André
Rollefson
Delena & Mark Rose
Frank Ross
Mary & David Rowe
Beverly Rowlett
Billie & Skip Rutherford
Drs. Ann & Charles Rye
Cathy & Dr. Lou Sanders
Drs. Laura & Scott Sanders
Vince Schallenberg
& Debra Williams
Lavern & Ray Schaap
Debbie & Patrick Scherrey
Emily & Aaron Schmid
Marge & Tom Schueck
Fae Seay
Judy & Jack See
Jamie & David Shipley
Pattie Shuffield
Teresa & Larry Siegel
Cindy & Warren Simpson
Karen & Jim Simpson
Jennifer & James Sinclair
Nancy & Greg Sink
Karen & Rev. Britt Skarda
Cathy & Dr. John Slater
John Sloan III
Carol Smelley
Carol & Barrie Smith
Libby & Griffin Smith
Lula Ann Smith
Patty & Mike Smith
Nancy Smith
Richard Smith
Wanda Smith
Pat & Barry Solomon
Evelyn Soo
Lisa Spears
Anne & Breck Speed
Douglas Spencer
Carolyn & Jim Spradley
Laura & Mark Spradley
Connie & Royce Staley
Roselyn & Jack Stanley
Carolyn & Sam Stiles

Cecelia & Michael Storey
Jo Ellen & Bill Stover
Betty Stuckey
Bev Sullenger
Drs. Jan & Charles Sullivan
Anne-Marie Swafford
Jan & Jeff Swindler
Kathy & Charles Tadlock
Gregory Taylor
Leslie & Tim Taylor
Marti & Henry Thomas
A.B. Thompson
Bettye Thompson
Becky & Rett Tucker
Jane & Howard Turney
Connie & Gerald Vaden
Nena Valentine
Sheila & John Paul Vancura
Shirley Vanderslice
Irene & Gus Vratsinas
Mary Ellen Wade
Sue Walls
Boots & Alan Warrick
Evelyn Wells
Laura & Dr. Dave
Wessinger
Laura & Jay White
Beth & Jeffrey Wickliffe
Penny & Gordon Wilbourn
Kellie & Michael Wilhite
Brenda & Bobby Williams
Rachel & Craig Williams
Jo & Jim Williams
Nancy Williams & Robert
Dornblaser
Ed Willis
Ruth Windham
Nancy & Craig Wood
Jess Woods
Brooke & Wes Womack
Bobbie Jo Wright
Herbert Wright
Gay & Randy Wyatt
Judy & Roger Zachritz

**SUNDAY SCHOOL
CLASSES & GROUPS**
Advanced Cabling Systems
Bank of the Ozarks Board
of Directors
Central Arkansas Human
Resources Association
Dietz Dialogue Class
Fathomers Class
Little Rock Rockettes
Newton Good News Class
Stephen Ministries
Vogel Schwartz Foundation

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.

Pulaski Heights United Methodist Church Foundation

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. Appreciation for Willing Friends is expressed annually by the Foundation Board through a luncheon or a gift in their honor to one of the endowments. The Foundation invites others to add their names at any time by calling Bev Villines, 664-3600.

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

PROVERBS 3:9

Don Adams	Karen Cobb	Jane Ann Fortenberry	Jan Hundley
Judy Adams	Daryl Coker	Maxine Fortenberry	Randal Hundley
Dorothy Aldridge	Charlie Coleman	Martha Ann Fox	Pam Hunter
Elise Argue	Patti Coleman	Pat Fulmer	Jim Irwin
Jim Argue	Carol Core	Julia Garcia	Judy Irwin
Beth Baine	Mac Core	Randy Garcia	Arline Jackson
Bob Baine	Louise Covington	Dumas Garrett	Brooks Jackson
Karen Baker	Luna Craver Bracy	Tori Garrett	Mary Lou Jackson
Barbara Barnett	Donna Davis	Dee Garrison	Katherine Jefferson
Jerry Barnett	Sarah Davis	Glenda Gazette	Angie Johnson
Karen Barnwell	Betsy Day	Marshall Gazette	Jordan Johnson
David Bartlett	Bryan Day	Dottie Gill	Audrey Jones
Nancy Bartlett	Kearney Dietz	Ken Gill	John Jones
Paul Bash	Pat Dillahunty	Judy Goss	Julie Jones
Mike Bauer	Laura Doramus	Pat Goss	Jennifer Kidd
Mary Frances Bell	Mark Doramus	Barnett Grace	Lane Kidd
Connie Bennett	Ben Duggan	Greer Grace	Janna Knight
Ed Bennett	Jean Duggan	Elizabeth D. Gray	Ritchie Knoll
Arminta Berry	Katye Dunn	Beth Greene	Laura Lampley
Keith Billingsley	Robert Dunn	Bill Greene	Troy Lampley
Tracy Billingsley	Susan Dunn	Gena Gregory	Leslie Lee
Mary Lou Billingsley	Anne McAdams Dyke	Joe Gregory	Mark Lee
Ginger Blackmon	Bob East	Georgiana Gunn	Stephanie Liechty
Thomas Blackmon	Cynthia East	Sandy Haden	Lynn Lindsey
Sylvia Borchert	Mary Kay East	Helen Hall	Wayne Lindsey
Topper Borchert	Kathleen Ederle	Erle Hammans	Jim Maase
Paul Bowen	Walter Ederle	Cynthia Hampton	Betty Malone
Mary Boyce	Gene Efird	Jeff Hampton	Cecil Malone
Bettye Bransford	Gwen Efird	Sara Harrison	Bill Mann
Betsy Branton	Emily Erkel	Billie Hatcher	Karon Mann
Bill Browning	Andy Fair	Tom Hatcher	Ernestine Martin
Helen Buchanan	Dixie Fair	Margaret Hatchett	Garth Martin
Cindy Burns	Bailey Faulkner	Leo Hauser	Joann Martin
Kevin Burns	Ceile Faulkner	Bo Hawk	Cathie Matthews
Kaay Burris	Jimmy Faulkner	Sunny Hawk	Leon Matthews
George Campbell	Will Faulkner	Elaine Hicks	Jim McClelland
Crata Castleberry	Leslie Fendley	Kenneth Hicks	Pat McClelland
Jay Clark	R. T. Fendley	Barbara Hoover	Donna McLarty
Karen Clark	Sheb Fisher	Dusty Hoskyn	Mack McLarty
Bill Cobb	Rick Fleetwood	Susan Hoskyn	Carolyn McLeod

George McLeod	Jill Penick	Laura Sanders	Marlane Stakemiller
Richard Meyer	Ted Penick	Scott Sanders	Ed Strohm
Nancy Milbourn	Mary Hill Pierson	Mark Saviers	Judy Strohm
Elizabeth Minton	Sarah Jane Polk	Vicki Saviers	Betty Stuckey
Elsie Minton	Mike Porta	Jennifer Schueck	Charles Sullivan
Brenda Mize	Virginia Porta	Patrick Schueck	Jan Sullivan
Freda Mobley	Mary Powers	Bob Sells	Ann Teeter
Lloyd Mobley	Robert Powers	Georgia Sells	Joe Teeter
Jim Monk	Belinda Price	Stacy Sells	Tyler Thompson
Lynn Monk	Phil Price	Jennifer Shannon	Scott Trotter
Janice Montgomery	Mary Ruth Price-Brown	Mike Shannon	Carol Vick
Barbara Moore	Marty Rhodes	Stephanie Simonton-	Beverly Villines
Mack Moore	Tricia Rhodes	Atchley	Buddy Villines
Tom Moore	Beth Rice	Britt Skarda	Alan Warrick
Donna Morey	Ted Rice	Karen Skarda	Boots Warrick
Dot Morey	John Roberts	Cathy Slater	Jay White
Jim Morse	Kathy Roberts	John Slater	Laura White
Bill Nichols	André Rollefson	Andi Smith	Gordon Wilbourn
Lisa Nichols	Louise Rollefson	Carey Smith	Penny Wilbourn
Aubrey Nixon	Holly Ross	Nancy Smith	Sharon Williams
Freddie Nixon	Mike Ross	Wanda L. Smith	Fann Woodward
Vic Nixon	Billie Rutherford	Carolyn Spradley	
Tony Owens	Skip Rutherford	Jim Spradley	
Amy Palmer	Cathy Sanders	Laura Spradley	Anonymous Friends 6
Jeff Palmer	Lou Sanders	Mark Spradley	

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

PAUL TILlich

In Memoriam

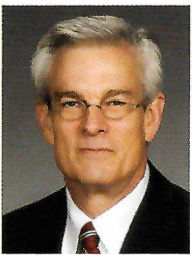
(as of December 31, 2015)

Vivian Joan Ryan - July 8, 2006	Betty Mitchell - July 25, 2011
Alice Rumph Smith - Dec. 17, 2006	Betty Williams - July 26, 2011
Duane Kuntz - December 31, 2006	Hal Beard - August 1, 2011
Vivian Meyer - May 3, 2007	H. G. "Jack" Frost - May 11, 2012
Ray Russell - September 11, 2007	John Fortenberry - October 27, 2012
Sally W. Crowder - January 13, 2008	Johnson Baker - January 17, 2013
R. Joe Crowder - June 16, 2008	Janice Yeatman - February 9, 2013
Anne Hansen - September 5, 2008	Mauleene Broadwater - March 4, 2013
Dr. Gil Buchanan - December 6, 2008	John Gilleland - March 22, 2013
JeJo Mobley - June 3, 2009	Patte Graydon - April 17, 2013
Louise Hutto - October 18, 2009	Virginia Cogdill - June 25, 2013
Pete Hoover - December 19, 2009	Jo Renshaw - August 8, 2013
Elmo Browning - February 23, 2010	Sue Webb - July 26, 2014
Alice Beard - March 11, 2010	Jeslyn McCleary - August 29, 2014
Jerry Atchley - May 20, 2010	Anna Thomas - September 5, 2014
Dot Moore - August 19, 2010	Larry Mobley - September 15, 2014
Dr. Rose Berry - August 20, 2010	Lynne Matthews - September 16, 2014
Betty Meyer - March 12, 2011	Don Morey - October 13, 2014
Maurice Mitchell - April 2, 2011	Bess Campbell - February 10, 2015
Margaret Houston - April 11, 2011	Miriam Raney - May 27, 2015

SUMMARY OF ASSETS 2015

as of December 31, 2015

MY TRIBUTE TO LYNN



It was a privilege to work with Lynn on the Foundation Board. Her love of God and her compassionate nature always shone brightly, and her devotion to Pulaski Heights United Methodist Church was an inspiration. The Foundation and the Centennial Preservation Fund are lasting tributes to her passion, dedication and love for our church family.

Boo Jennings
PHUMC Foundation
Board Chair 2014-2015

Fund Name

PHUMC General Endowment	\$	2,115,444.36
PHUMC Unrestricted Escrow	\$	51,320.93
PHUMC Trustees Fund	\$	320,543.97
Dorothy Stout Aldridge Endowment	\$	14,088.13
Dr. John C. Baber Endowment Fund	\$	54,302.76
Chloe Deane Branscum Endowment	\$	11,544.62
William Elmo Browning Endowment	\$	115,446.39
Dr. Gil & Helen Buchanan Endowment	\$	29,255.24
Brent Edward Coker Endowment	\$	11,844.95
Claude & Hyda Collie Endowment	\$	71,855.19
James & Billie Davis Family Endowment	\$	12,760.18
Dot & Louis East Endowment	\$	19,430.54
Robert A. Engstrom Endowment Fund	\$	11,708.16
Alice J. Faust Memorial Fund	\$	82,850.81
Gaston Family Endowment Fund	\$	12,836.55
John E. & Marjorie Dunn Gilleland Endowment	\$	18,744.70
Helen & Vernon Giss Endowment Fund	\$	26,479.21
Clay & Carrie Hansen Fund	\$	82,182.47
Harrison Family Endowment Fund	\$	11,003.22
Harry & Ida Hawthorne Memorial Fund	\$	163,826.87
Margaret Houston Endowment Fund	\$	59,282.75
Hudson Family Endowment Fund	\$	22,937.06
Brooks & Mary Lou Jackson Family Endowment	\$	16,905.99
Wayne & Lynn Lindsey Family Endowment	\$	27,296.63
McCleary Family Endowment	\$	58,664.84
H. Maurice & Elizabeth Stockley Mitchell Endowment	\$	88,564.96
JeJo Mobley Endowment Fund	\$	35,334.86
Victor & Freddie Nixon Endowment	\$	55,513.22
Palmer Memorial Endowment	\$	11,223.32
Hoyt & Wanda Pyle Endowment Fund	\$	135,215.15
Josephine Lewis Renshaw Endowment	\$	227,003.37
Sybil Naylor Vinton Endowment Fund	\$	114,070.19
Wellons Endowment Fund	\$	235,065.29
Total Unrestricted Accounts as of 12/31/15	\$	4,324,546.88
Wayman & Rosalyn Ballard Music Endowment	\$	14,913.93
Alice Ann Adams Beard Altar Guild Endowment	\$	13,042.03
James Hal Beard Stephen Ministry Endowment	\$	58,705.91
Armintia & Stanley Berry Scholarship Endowment	\$	122,833.19
Rose & Robert Berry Children's Ministry Fund	\$	55,838.22
Bess & George Campbell Food Pantry Endowment	\$	36,369.33
Centennial Preservation Endowment	\$	1,004,779.28
Loraine Cokenour Scholarship Fund	\$	160,557.22
Collins Worship Fund	\$	11,921.81
Copeland Endowment Fund	\$	54,300.14
Sally & Joe Crowder Caring Ministry Endowment	\$	62,065.54
CTLC Endowment Fund	\$	19,943.73
Kearney & Floy Jean Dietz Children's Endowment	\$	10,738.51
Wenona C. Fox Endowment Fund	\$	15,889.00
Jack Fryer Music Endowment	\$	10,297.91
Betty Glasscock Landscape Ministry Endowment	\$	10,345.30
Bishop Kenneth Hicks Peace Endowment Fund	\$	24,034.29
Jack E. Hill TV Ministry Endowment	\$	11,347.05
Johnnie Holcomb Endowment Fund	\$	386,218.45
LJ&BK Fund	\$	13,951.84
Betty & Cecil Malone Older Adult Ministry	\$	116,642.65
Garth & Joann Martin Youth Ministry Endowment	\$	23,715.60
Betty Meyer Youth Mission Endowment	\$	18,827.74
Vivian Meyer Adult Ministries Endowment Fund	\$	33,721.73
Mission Endowment Fund	\$	113,040.51
Organ Fund	\$	22,895.44
Prayer Shawl Ministry Endowment	\$	9,374.85
Lou Sanders Music Endowment Fund	\$	90,647.78
TV Endowment Fund	\$	184,406.50
Youth Endowment Fund	\$	29,490.57
Total Restricted Accounts as of 12/31/15	\$	2,740,856.05
SPENDING ACCOUNTS	\$	47,938.86
TOTAL MARKET VALUE AS OF 12/31/15	\$	7,113,341.79

Notes to Summary of Assets 2015

- 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.

FOUNDATION GRANTS FOR 2015

- \$70,000 to Operating Budget of church from unrestricted endowment
- \$1,000 from *Cokenour Endowment* for Katy Dunn to attend seminary
- \$4,000 from *Stanley & Armintha Berry Arts Scholarship Endowment* to Veena Akama-Makia, Kyle Forehand, Caitlon Tribett and Shelby Taylor
- \$38,000 from the *TV Endowment* for HD conversion
- \$254.25 from *Glasscock Landscape Ministry Endowment* for seasonal flowers around the facility
- \$2,000 from *Mission Endowment* for Wakefield food closet
- \$1,800 from *Mission Endowment* for Guatemala Mission
- \$1,000 from *Mission Endowment* for Family Promise hosting
- \$700 from *Mission Endowment* for MIWATCH
- \$100 from *Mission Endowment* for Mission Board supplies
- \$2,500 from *Mission Endowment* for Feed the Funnel mission
- \$1,500 from *Ballard Music Endowment* for Brass for Christmas Eve service
- \$1,167.38 from *Beard Altar Guild Endowment* for communion supplies and candle supplies
- \$837.79 from *Collins Worship Endowment* for flowers in sanctuary (non-paid or pledged)
- \$3,031.51 from *Hal Beard Endowment* for Stephen Ministry training
- \$3,380.71 from *Crowder Endowment* for Stephen ministry training books, holding crosses, and supplies
- \$1,650 from *Berry Children's Endowment* for CDs from VBS for children to take home
- \$150 from *Dietz Children's Ministry Endowment* for VBS CDs
- \$22,644.87 from *Centennial Preservation Endowment* for replacement of boiler in the Disciple Center
- \$1200 from *Cokenour Endowment* for seminary class for Jennie Williams
- \$586.16 from the *Berry Children's Endowment* and \$104.08 from the *Dietz Children's Endowment* to purchase animal costumes for preschoolers to wear during the Family Christmas Eve service
- \$850 from *Martin Youth Endowment* for Breakfast in Bethlehem
- \$1,000 from the *Campbell Food Pantry Endowment* for the backpack program for Frances Allen School children
- \$500 from *LJ & BK Scholarship Fund* for youth ministry
- \$21,108.31 from *Johnnie Holcomb Endowment* for staff development
- **\$181,065.06 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 Bev Villines, 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: bvillines@phumc.com

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

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

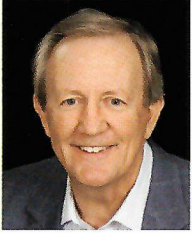
MY TRIBUTE TO LYNN



Rev. Lynn has left her mark on the PHUMC church family, and the Argue family, in countless ways. As a UMY teenager, I remember her as a dynamo young mother. As a parent, I remember her incredible ministry to our children, including my two daughters. As a pastor, she was with our family for our moments of greatest grief and greatest joy. As a PHUMC foundation leader, her faithful work at growing our endowment funds leaves a perpetual legacy. But as I recount all she's given us in her lifetime of ministry, surely the greatest blessing has been her inspiring example of Christian Discipleship. Always caring and serving others, finding the kind word no matter the circumstances, and being faithful through the peaks and valleys of her own life. Thank you, Lynn. May God continue to pour blessings upon you.

- Jim Argue, Jr.

MY TRIBUTE TO LYNN



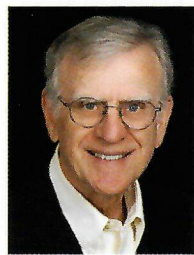
I've had the true privilege of knowing Rev. Lynn Lindsey for over 40 years. And it has to be one of the highlights of my faith journey at PHUMC. Lynn has filled many roles and positions on our church staff for decades. As Dir. of our Children's program many years ago, "Miss Lynn" showered my sons with love and the teachings of Jesus in their early lives. She's been a true friend and spiritual leader to our ever growing congregation no matter whether as a minister, executive pastor or director of many key ministries serving our church and community. I've had the added pleasure of serving on the Board of the PHUMC Foundation with Lynn since its inception in 2003. Simply put, she has done an outstanding job. We thank you Lynn for your insight, commitment and leadership in showing us a new way of giving that will serve PHUMC and its ministries in perpetuity.

- Daryl Coker

The following information was presented to the Board of Stewards on January 25, 2016 by Rev. Lynn Lindsey, Executive Director of the PHUMC Foundation:

- The total assets of the Foundation have grown from \$3,645,874.65 in 2004 to \$7,113,341.79. (despite a recession and an economic downturn)
- Since the Foundation's inception, it has contributed over \$1,000,000 to the church operating budget through annual pledges and grants from restricted endowments.
- Over 240 church members have made the decision to remember the church in their wills, thus joining the *Willing Friends Society*.
- Forty-six new endowments have been established, enriching many ministries.
- The Centennial Preservation Endowment, the first \$1,000,000 endowment, was established in 2014 with income to be used for maintenance and preservation of facilities.
- In 2015, the Foundation Board authorized \$20,000 in grants from the Foundation Operating budget for special ministries.
- The Board also approved increasing the Foundation's annual pledge of \$70,000 to \$80,000 to the PHUMC Operating Budget, beginning in 2016.
- The Foundation has sponsored eleven seminars to educate the congregation about planned giving, personal finance decisions, and end of life decisions.
- Five *Divas and Desserts* concerts were offered to the church family which provided fellowship and wonderful music and also benefited the music ministry.
- Outstanding appreciation events were planned for Willing Friends, including presentations by Senator David Pryor, Mack McLarty, Skip Rutherford, Lawrence Hamilton, Mary Smith, and others.
- Three *You Go, Girl!* Luncheons and events were offered to PHUMC women and the community to affirm the significant role of women in philanthropy and leadership.
- Two *Celebrate Youth* events were sponsored to benefit youth ministry.
- Over 30 college and seminary scholarships have been granted to deserving youth from the Berry and Cokenour Scholarship endowments.
- Many generous estate gifts were gratefully received and acknowledged from faithful church members.

MY TRIBUTE TO LYNN



Throughout our years on the church staff together I had the privilege to observe Lynn Lindsey's re-invention of her professional role so many times: from lay person to clergy, from director of children's ministries to director of education, membership and evangelism, to executive director of staff. There was no doubt in my mind that she was the person to lead the newly formed PHUMC Foundation.

When I invited Lynn to become Director her immediate response was characteristically modest: "But I don't know anything about running a foundation and raising money!"

I laughed and replied, "But you know people in this church better than anyone. They love and trust you. Those are the key ingredients for successful foundation leadership. Besides, the board will handle investments and financial matters. You don't have to decide today, just think about it." Later, she graciously accepted.

And what a successful Director she has been! The Foundation has grown phenomenally under her leadership and has become a source for funding significant ministries and mission through the church. What a legacy she leaves for the future of our wonderful church!

Congratulations and grateful thanks for your exceptional and historic leadership, dear Lynn!

- Vic Nixon, Pastor Emeritus

Why We Remembered the Church in Our Wills



TED AND JILL PENICK:

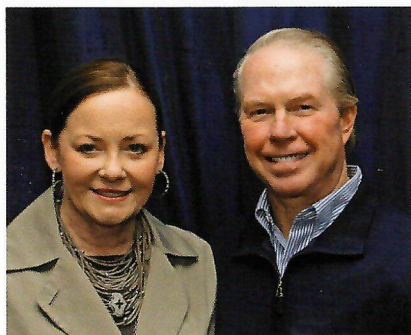
“We believe in the spiritual impact that PHUMC will have for future generations. To pay forward the blessings that previous generations have provided for our own family is a privilege. We love our church and are proud to support its legacy.”



MIKE AND HOLLY ROSS:

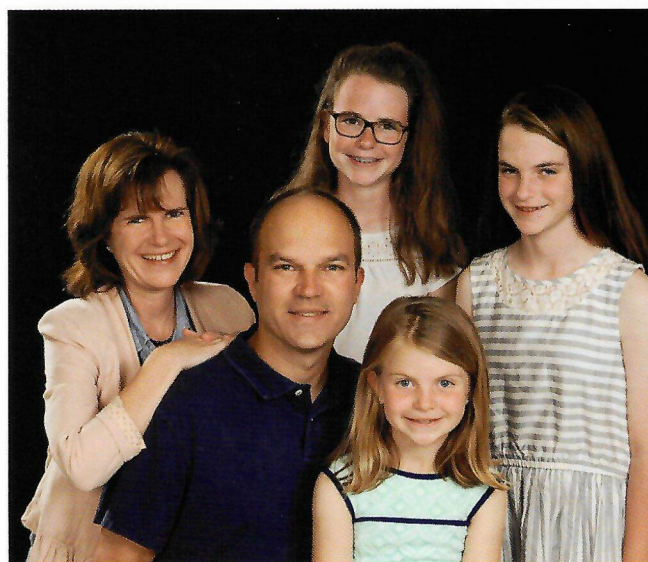
“The United Methodist Church has always been an important part of our lives and spiritual growth, both in Prescott and here at Pulaski Heights. We want to continue to be a part of Pulaski Heights mission of ministry and service to the community, even after we are long gone from this earth. That’s why we have included the Pulaski Heights United Methodist Foundation in our will.”

WHY WE BECAME WILLING FRIENDS ...



ALAN AND BOOTS WARRICK:

“We have been blessed beyond any measure and this is our way of giving back to God through the church to expand His kingdom. PHUMC has truly become our home and we both are eternally grateful for the support and prayers of the entire body.”



SCOTT AND LAURA SANDERS:

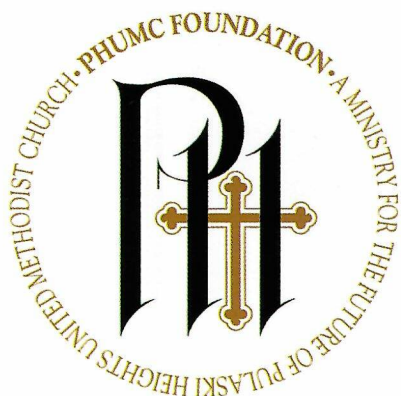
“We both feel strongly about the mission of our church. We also wanted to be role models for our children by giving to the church that they love. We want to teach them that it is up to us to keep this church great for future generations.”

“What we do
for ourselves
dies with us.
What we do
for others
remains and
is immortal.”

ALBERT PIKE.

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

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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.