

ITEM A.204

INFORMATION

Endowments and Gifts Report
Third and Fourth-Quarter 2014 Additions and New Funds Received

The attached report is for receipts by the Foundation of terminated deferred giving arrangements, bequests or living gifts.

The allocation and classification of additions and new funds received for the third and fourth quarter of the year as set forth in the report is for information to the Finance Committee and the Presbyterian Mission Agency Board.

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established				Assigned		New Fund/
	Fund				Program		Addition/
	Reference	Amount	Class	Type	Area/Entity	Restriction	Termination
1.	059012	\$ 150	C		Compassion, Peace & Justice	PC(USA) - Income to be used for provision and/or distribution of clean water at Presbyterian or Presbyterian partnership mission sites such as, but not limited to, well drilling equipment, water treatment, or water storage	A
2.	094021	781	C		World Mission	PC(USA) - Income to General Assembly for work of Global Education and International Leadership Development of Worldwide Ministries Division, or its successor for its international educational mission efforts in Ethiopia, with preferences	A
3.	201557	400	C		Compassion, Peace & Justice	PC(USA) - One Great Hour of Sharing Offering	A
4.	054800	19,012	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
5.	057533	385	D		Deputy Executive Director for Mission	PC(USA) NY BCE - To Board of Christian Education of the PC in the U.S.A., to be used in Western and Southwestern parts of U.S.A. and Alaska for following purposes: be used instead by the General Assembly Mission Council or its successor to create resources for use by churches to assist in providing Christian education, preferably to unchurched persons, and to assist churches in promoting such Christian education work [per 6/21/11 cy pres order]; I hereby order and direct that no portion of this legacy shall be used for work among Negroes	A
6.	057534	385	D		Evangelism & Church Growth	PC(USA) BNM - For benefit of poor white population of mountain regions of states of West Virginia, Tennessee and Kentucky	A
7.	057697	6,929	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
8.	057726	15,791	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
9.	057727	200	D		World Mission	PC(USA) - \$200 annually for support of native workers in foreign fields, where in judgment of board, money is most needed	A
10.	057809	345	D		Theology, Worship & Education	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
11.	061302	2,320	D		Racial Ethnic & Women's Ministries	PC(USA) - Developing and training persons for leadership in negro race in the United States; if, in discretion of BNM of the PC, purpose is not feasible or is unnecessary, income so paid to it shall be used by Board for such educational and charitable purposes as it shall deem best, having regard particularly to its most urgent needs; decision of said Board shall be final and binding upon all persons in interest	A
12.	061303	2,319	D		Racial Ethnic & Women's Ministries	PC(USA) - Developing and training persons for leadership among American Indians; if, in opinion of BNM of the PC, purpose is not feasible or is unnecessary, income paid to it shall be used by Board for such educational and charitable purposes as it deems best; having regard particularly to its most urgent needs; decision of said Board final and binding upon all persons in interest	A
13.	061304	8,750	D		Theology, Worship & Education	PC(USA) BNM - I request (but do not direct) that BNM shall apply \$2,000 annually for maintenance, repair and operation of Drs. Home at Embudo Hospital, Embudo, NM, so long as (i) hospital shall be owned and operated by BNM of the United PC(USA), and (ii) Board in its discretion considers work of Hospital is furthering Board's general missionary purposes; further request (but do not direct) that portion of share as is not applied for Drs. Home at Embudo Presby Hospital shall be applied by Board for Warren H. Wilson Jr. College, a NC corp. located at Swannanoa, NC, so long as (i) College shall continue an affiliation with Board and (ii) Board in its discretion considers work of College is furthering Board's general missionary purposes (see copy of will for restriction in its entirety)	A
14.	061309	54,000	D		Evangelism & Church Growth	PC(USA), A Corp, Home Missions - It is my intention and desire that mission churches and schools established as hereinabove [Board of Church Erection Fund of the General Assembly of the Presbyterian Church in the USA] provided for shall be known and designated as "The Charles K. Smith Chain of Mission Churches and Schools," and that preference shall be given in the use of said income by said organizations to the USA and the colonial possessions thereof, and to the Republic of Mexico, if in the judgment of the Trustees of the General Assembly [Presbyterian Foundation] it is desirable to do so (see copy of will for restriction in its entirety)	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established				Assigned		New Fund/
	Fund				Program		Addition/
	Reference	Amount	Class	Type	Area/Entity	Restriction	Termination
15.	063184	12,000	D		Racial Ethnic & Women's Ministries/Theology, Worship & Education	PC(USA), A Corp - Christian Education - For purchase and distribution of Bibles, tracts, hymn books and for purchase in whole or in part of libraries for missionaries	A
16.	070969	79,121	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
17.	094046	1,465	D		Theology, Worship & Education	PC(USA) - Council on Theological Seminaries	A
18.	102301	10,000	D		Racial Ethnic & Women's Ministries	PC(USA) - To be used as Board [Women's General Missionary Society of United Presby Church of North America] may direct	A
19.	200441	897	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Home Missions of United Presbyterian Church of North America	A
20.	200442	448	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Freedmen's Missions of United Presbyterian Church of North America	A
21.	200443	897	D		Evangelism & Church Growth	PC(USA) - For purposes of Board of Church Extension of the United Presbyterian Church of North America	A
22.	200444	896	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Women's General Missionary Society of United Presbyterian Church of North America	A
23.	061951	54,000	L		Church Loans	PC(USA) BNM - Church Erection Fund - It is my intention and desire that mission churches and schools established as hereinabove [Board of Church Erection Fund of the General Assembly of the Presbyterian Church in the USA] provided for shall be known and designated as "The Charles K. Smith Chain of Mission Churches and Schools," and that preference shall be given in the use of said income by said organizations to the USA and the colonial possessions thereof, and to the Republic of Mexico, if in the judgment of the Trustees of the General Assembly [Presbyterian Foundation] it is desirable to do so (see copy of will for restriction in its entirety)	A
24.	RPOGA	6,184	F		GA Unrestricted	PC(USA) - Unrestricted	T
25.	102373	70,087	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
26.	102299	1,995	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
27.	102312	4,488	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
28.	200276	444	OTGA		GA Unrestricted	PC(USA) - 1/3 BNM - Unrestricted	A
29.	200277	444	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/3 BFM - Unrestricted	A
30.	200440	4,482	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
31.	057275	5,862	C		World Mission	PC(USA) COEMAR - Request, but do not direct, that Commission use income from endowment fund created by Article Eleventh hereof for maintenance of a free dispensary and free clinic, and, as far as available income allows, with staff of nurses and devoted men of high character, to visit Armenian families, especially those having any sick members, to help... see document, restrictions continue for 3 pages	A
32.	058647	100	C		World Mission	To Worldwide Ministries Division of PC(USA) for foreign medical missions	A
33.	094021	206	C		World Mission	PC(USA) - Income to General Assembly for work of Global Education and International Leadership Development of Worldwide Ministries Division, or its successor for its international educational mission efforts in Ethiopia, with preferences	A
34.	202940	11,547	C		Deputy Executive Director for Mission	PC(USA) - For missionary activity outside the U.S.	A
35.	202949	16,302	C		Compassion, Peace & Justice	PC(USA) - To be paid annually to One Great Hour of Sharing Fund of PC(USA); if the OGHS Fund is discontinued, income shall go to another Special Offering of same purpose of General Assembly of PC(USA) as determined by PC(USA) Foundation	A
36.	057726	15,791	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
37.	057730	438	D		Theology, Worship & Education	PC(USA) NY - For general purposes of Board as shall be determined by Board, but Grantor calls Board's attention to needs of students from Buffalo-Niagara Presbytery (now Pby Western New York) who are preparing for ministry	A

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38.	057968	1,204	D		Compassion, Peace & Justice	PC(USA) - Principal and income to General Assembly of the PC(USA) for Presbyterian Hunger Program	A
39.	062228	157	D		World Mission	PC(USA) - Foreign missions of United Presbyterian Church of America	A
40.	070969	58,473	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
41.	203006	12,513	F		Deputy Executive Director for Mission	PC(USA) - To be used for Christian world mission work	A
42.	RPO	3,899	F		GA Unrestricted	PC(USA) - Unrestricted	T
43.	RPO	23,022	F		GA Unrestricted	PC(USA) - COEMAR - Unrestricted	T
44.	-	186,543	F		GA Unrestricted	PC(USA) - Unrestricted	T
45.	102373	62,696	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
46.	102298	22,847	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
47.	102300	274	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
48.	102302	93	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
49.	102304	1,699	OTGA		GA Unrestricted	PC(USA) BHM - Unrestricted	A
50.	200248	788	OTGA		GA Unrestricted	PC(USA) COEMAR - Income to general foreign missions of PC(USA) - Unrestricted	A
51.	200249	788	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions - Unrestricted	A
52.	200258	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to COEMAR - Unrestricted	A
53.	200259	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to BNM - Unrestricted	A
54.	200263	334	OTGA		GA Unrestricted	PC(USA) - 50% BNM - Northern Church IRG - Unrestricted	A

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	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
55.	200264	334	OTGA		GA Unrestricted	PC(USA) COEMAR - 50% income to COEMAR - Unrestricted	A
56.	200270	810	OTGA		GA Unrestricted	PC(USA) - .0860388 of net to BNM for memorial fund of Frederick D. Secor Family - Unrestricted	A
57.	200271	753	OTGA		GA Unrestricted	PC(USA) - .0799732 of net to BCE for memorial fund of Frederick D. Secor Family - Unrestricted	A
58.	200272	314	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 net income to BFM - Unrestricted	A
59.	200273	157	OTGA		GA Unrestricted	PC(USA) BHM - 1/8 net income to BHM - Unrestricted	A
60.	200283	2,738	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/2 BFM - Unrestricted	A
61.	200284	2,738	OTGA		GA Unrestricted	BHM PC(USA) - 1/2 BHM - Unrestricted	A
62.	062107	10,000	C		World Mission	PC(USA) - For overseas educational mission work of the Church with first preference to work in Oaxaca, Mexico and Colombia	A
63.	094021	156	C		World Mission	PC(USA) - Income to General Assembly for work of Global Education and International Leadership Development of Worldwide Ministries Division, or its successor for its international educational mission efforts in Ethiopia, with preferences	A
64.	202006	10,000	C		World Mission	PC(USA) - For DMS D504680 (Alice Winters) as long as service continues, then to Leadership Training in Colombia if possible, then for Worldwide Mission of PC(USA)	A
65.	202988	38,750	C		Compassion, Peace & Justice	PC(USA) - For Presbyterian Disaster Assistance	A
66.	203007	270,347	C		Deputy Executive Director for Mission	To be used for hunger and health care assistance in United States, preferably for ongoing programs (i.e. not limited to disaster relief); if funds are not needed for such programs in United States, consideration can be given to disbursement for hunger and health care assistance in other countries	N

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	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
67.	059065	100	C(P)	A	World Mission	PC(USA) - Income paid to Worldwide Ministries Division, PC(USA) for immediate transfer to Near East School of Theology, Beirut, Lebanon, for fulfilling Board Action B 2000-6; should School cease to exist, income from endowment to be used for theological education and church leadership development as determined by Board of Managers of the Near East School of Theology, or its successor, in consultation with Worldwide Ministries Division or its successor, of PC(USA), or its successor	A
68.	201557	400	C		Compassion, Peace & Justice	PC(USA) - One Great Hour of Sharing Offering	A
69.	054800	18,390	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
70.	057696	3,671	D		World Mission	PC(USA) - "EIGHTH...[establishes a \$100,000 trust for St. Paul Presby Church, Philadelphia, PA]; in the event said Church shall go out of existence, I give said net income unto the Board of Foreign Missions for missionary work of PC(USA) or its successors"	A
71.	057717	5,625	D		Deputy Executive Director for Mission	PC(USA) BHM - [Per 6/21/2011 cy pres order] Modified so that income may be used instead by General Assembly Mission Council or its successor to create resources for use by churches to assist in providing Christian education, preferably to unchurched persons, and to assist churches in promoting such Christian education work	A
72.	057723	3,344	D		World Mission	PC(USA) – Until termination of trust Trustee shall divide net income equally between SECOND PRESBYTERIAN CHURCH OF BUTLER, Butler, PA, and BOARD OF FOREIGN MISSIONS OF THE PC(USA) New York, NY; income to which BOARD OF FOREIGN MISSIONS OF THE PC(USA) is entitled shall be used by board in such manner as it shall elect, but it is Donor's desire that income be applied toward preparation of Christian students born outside the USA desiring to enter Christian missionary work (see trust for restriction in its entirety)	A
73.	057726	15,791	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A

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74.	061301	5,381	D		World Mission	PC(USA) - Income to be paid to the Home Missionary Board for Sabbath School work in the PC(USA), or its successor, to be expended by said Board for the following purposes (see copy of will for restriction in its entirety)	A
75.	061302	25,000	D		Racial Ethnic & Women's Ministries	PC(USA) - Developing and training persons for leadership in negro race in the United States; if, in discretion of BNM of the PC, purpose is not feasible or is unnecessary, income so paid to it shall be feasible or is unnecessary, income so paid to it shall be used by Board for such educational and charitable purposes as it shall deem best, having regard particularly to its most urgent needs; decision of said Board shall be final and binding upon all persons in interest	A
76.	061303	25,000	D		Racial Ethnic & Women's Ministries	PC(USA) - Developing and training persons for leadership among American Indians; if, in opinion of BNM of the PC, purpose is not feasible or is unnecessary, income paid to it shall be used by Board for such educational and charitable purposes as it deems best; having regard particularly to its most urgent needs; decision of said Board final and binding upon all persons in interest	A
77.	063182	5,762	D		Theology, Worship & Education	PC(USA) BCE - Scholarship aid to needy students attending Princeton Seminary at Princeton, NJ, and such other seminaries as Board may from time to time designate	A
78.	070969	46,003	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
79.	094046	1,465	D		Theology, Worship & Education	PC(USA) - Council on Theological Seminaries	A
80.	200224	12,594	D		Evangelism & Church Growth	PC(USA) - For purpose of publication and extension of Gospel of Jesus Christ on continent of North America by employment and support of ministers and missionaries, erection of church edifices, establishing and supporting of schools for secular and religious training	A
81.	200226	202	D		Racial Ethnic & Women's Ministries	PC(USA) - To be used for purposes of Board of Home Missions of United Presbyterian Church of North America	A
82.	061300	7,435	L		Church Loans	PC(USA), A Corporation - For construction of a Sunday School Building	A
83.	Non-GA RPO	1,484	F		GA Unrestricted	PC(USA) - Unrestricted	T

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	Established				Assigned		New Fund/
	Fund				Program		Addition/
	Reference	Amount	Class	Type	Area/Entity	Restriction	Termination
84.	Non-GA RPO	430	F		GA Unrestricted	PC(USA) - Unrestricted in equal shares for the Board of National Missions and the Board of World Missions	T
85.	102373	19,714	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
86.	200223	4,198	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
87.	200285	894	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 BFM - Unrestricted	A
88.	102285	143	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
89.	102288	9,693	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
90.	102289	7,918	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
91.	102291	1,422	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
92.	102317	8,138	OTGA		GA Unrestricted	PC(USA) BNM- Unrestricted	A
93.	200225	1,007	OTGA		GA Unrestricted	BFM PC(USA) - Unrestricted	A
94.	200252	1,525	OTGA		GA Unrestricted	PC(USA) COEMAR - 2.5%	A
95.	200253	1,525	OTGA		GA Unrestricted	PC(USA) BNM, PA - 2.5%	A
96.	200260	14,603	OTGA		GA Unrestricted	PC(USA) - 2/5 BHM - Unrestricted	A
97.	200261	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 COEMAR - Unrestricted	A
98.	200262	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 BCE - Unrestricted	A
99.	200286	894	OTGA		GA Unrestricted	PC(USA) BHM - 1/4 - Unrestricted	A
100.	200288	5,625	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 net income BFM - Unrestricted	A
101.	200289	5,625	OTGA		GA Unrestricted	PC(USA) BHM - 1/4 net income BHM - Unrestricted	A

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	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
102.	057275	42	C		World Mission	PC(USA) COEMAR - Request, but do not direct, that Commission use income from endowment fund created by Article Eleventh hereof for maintenance of a free dispensary and free clinic, and, as far as available income allows, with staff of nurses and devoted men of high character, to visit Armenian families, especially those having any sick members, to help... see document, restrictions continue for 3 pages	A
103.	058734	35	C		World Mission	PC(USA) - Income for use by Board of Presbyterian Men to promote worldwide mission	A
104.	061214	32,045	C		Evangelism & Church Growth	PC(USA) - For new church development within U.S. through General Assembly agency of United Presbyterian Church in the U.S.A., which is responsible for that work; income from gift considered to be outside the budget and shall not be equalized	A
105.	094021	1,363	C		World Mission	PC(USA) - Income to General Assembly for work of Global Education and International Leadership Development of Worldwide Ministries Division, or its successor for its international educational mission efforts in Ethiopia, with preferences	A
106.	202002	100	C		Evangelism & Church Growth	PC(USA) - To be used to facilitate advocacy, coordination, management, networking, and promotion of fiscal responsibility, among camping and conference ministries of the PC(USA); specifically, (1) to extent feasible, funds shall support a staff position to promote, support and strengthen camp and conference center ministries throughout the denomination and coordinate programmatic efforts between all Presbyterian camps and conference centers, or (2) to provide grants to support collaborative programs, excellence in leadership, and coordination among members of the Presbyterian Church Camp and Conference Association (PCCCA)	A
107.	057533	385	D		Deputy Executive Director for Mission	PC(USA) NY BCE – To Board of Christian Education of the PC in the U.S.A., to be used in Western and Southwestern parts of U.S.A. and Alaska for following purposes: be used instead by the General Assembly Mission Council or its successor to create resources for use by churches to assist in providing Christian education, preferably to unchurched persons, and to assist churches in promoting such Christian education work [per 6/21/11 cy pres order]; I hereby order and direct that no portion of this legacy shall be used for work among Negroes	A

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108.	057534	385	D		Evangelism & Church Growth	PC(USA) BNM - For benefit of poor white population of mountain regions of states of West Virginia, Tennessee and Kentucky	A
109.	057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
110.	057726	15,791	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
111.	057809	13,968	D		Theology, Worship & Education	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A
112.	058207	357	D		World Mission	PC(USA) – Foreign missions	A
113.	058281	1,914	D		World Mission	PC(USA) - For foreign mission work	A
114.	058282	115	D		World Mission	PC(USA) - For foreign missions	A
115.	058465	280	D		Compassion, Peace & Justice	PC(USA) - For benefit of destitute and starving people, particularly in distressed areas of the world	A
116.	061302	9,041	D		Racial Ethnic & Women's Ministries	PC(USA) - Developing and training persons for leadership in negro race in the United States; if, in discretion of BNM of the PC, purpose is not feasible or is unnecessary, income so paid to it shall be feasible or is unnecessary, income so paid to it shall be used by Board for such educational and charitable purposes as it shall deem best, having regard particularly to its most urgent needs; decision of said Board shall be final and binding upon all persons in interest	A
117.	061303	9,041	D		Racial Ethnic & Women's Ministries	PC(USA) - Developing and training persons for leadership among American Indians; if, in opinion of BNM of the PC, purpose is not feasible or is unnecessary, income paid to it shall be used by Board for such educational and charitable purposes as it deems best; having regard particularly to its most urgent needs; decision of said Board final and binding upon all persons in interest	A

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118.	061304	8,750	D		Theology, Worship & Education	PC(USA) BNM - I request (but do not direct) that BNM shall apply \$2,000 annually for maintenance, repair and operation of Drs. Home at Embudo Hospital, Embudo, NM, so long as (i) hospital shall be owned and operated by BNM of the United PC(USA), and (ii) Board in its discretion considers work of Hospital is furthering Board's general missionary purposes; further request (but do not direct) that portion of share as is not applied for Drs. Home at Embudo Presby Hospital shall be applied by Board for Warren H. Wilson Jr. College, a NC corp. located at Swannanoa, NC, so long as (i) College shall continue an affiliation with Board and (ii) Board in its discretion considers work of College is furthering Board's general missionary purposes (see copy of will for restriction in its entirety)	A
119.	061309	54,000	D		Evangelism & Church Growth	PC(USA), A Corp, Home Missions - It is my intention and desire that mission churches and schools established as hereinabove [Board of Church Erection Fund of the General Assembly of the Presbyterian Church in the USA] provided for shall be known and designated as "The Charles K. Smith Chain of Mission Churches and Schools," and that preference shall be given in the use of said income by said organizations to the USA and the colonial possessions thereof, and to the Republic of Mexico, if in the judgment of the Trustees of the General Assembly [Presbyterian Foundation] it is desirable to do so (see copy of will for restriction in its entirety)	A
120.	063184	12,000	D		Racial Ethnic & Women's Ministries/Theology, Worship & Education	PC(USA), A Corp - Christian Education - For purchase and distribution of Bibles, tracts, hymn books and for purchase in whole or in part of libraries for missionaries	A
121.	070969	34,860	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
122.	102301	10,000	D		Racial Ethnic & Women's Ministries	PC(USA) - To be used as Board [Women's General Missionary Society of United Presby Church of North America] may direct	A
123.	200441	897	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Home Missions of United Presbyterian Church of North America	A
124.	200442	448	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Freedmen's Missions of United Presbyterian Church of North America	A

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125.	200443	897	D		Evangelism & Church Growth	PC(USA) - For purposes of Board of Church Extension of the United Presbyterian Church of North America	A
126.	200444	896	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Women's General Missionary Society of United Presbyterian Church of North America	A
127.	061951	54,000	L		Church Loans	PC(USA) BNM - Church Erection Fund - It is my intention and desire that mission churches and schools established as hereinabove [Board of Church Erection Fund of the General Assembly of the Presbyterian Church in the USA] provided for shall be known and designated as "The Charles K. Smith Chain of Mission Churches and Schools," and that preference shall be given in the use of said income by said organizations to the USA and the colonial possessions thereof, and to the Republic of Mexico, if in the judgment of the Trustees of the General Assembly [Presbyterian Foundation] it is desirable to do so (see copy of will for restriction in its entirety)	A
128.	RPOGA	1,184	F		GA Unrestricted	PC(USA) - Unrestricted	T
129.	RPOGA	1,806	F		GA Unrestricted	PC(USA) - To be used for mission of National and Worldwide Ministry Division of the General Assembly as determined by the General Assembly Council	T
130.	RPOGA	1,078	F		GA Unrestricted	PC(USA) - Unrestricted	T
131.	RPOGA	5,646	F		GA Unrestricted	PC(USA) - Donor prefers gift to be used for education ministry in Democratic Republic of the Congo, if impractical prefer use elsewhere in Africa for same ministry	T
132.	102376	10,000	F		GA Unrestricted	PC(USA) - Unrestricted	A
133.	102373	47,542	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
134.	102298	35,120	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
135.	102299	2,088	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
136.	102327	142	OTGA		GA Unrestricted	PC(USA) - Unrestricted Undesignated	A
137.	200276	444	OTGA		GA Unrestricted	PC(USA) - 1/3 BNM - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
138.	200277	444	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/3 BFM - Unrestricted	A
139.	200290	6,520	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
140.	200291	6,520	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
141.	200292	6,520	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
142.	200440	4,482	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
143.	057275	5,862	C		World Mission	PC(USA) COEMAR - Request, but do not direct, that Commission use income from endowment fund created by Article Eleventh hereof for maintenance of a free dispensary and free clinic, and, as far as available income allows, with staff of nurses and devoted men of high character, to visit Armenian families, especially those having any sick members, to help... see document, restrictions continue for 3 pages	A
144.	057196	500	C		Theology, Worship & Education	PC(USA) - Income to support Presbyterian theological institutions recognized by PC(USA)	A
145.	057227	250	C		World Mission	PC(USA) - Income to the Global Mission Ministry Unit, or its successor	A
146.	057528	100	C		Compassion, Peace & Justice	PC(USA) - Training people preparing for medical or educational work in foreign missions	A
147.	094021	2,806	C		World Mission	PC(USA) - Income to General Assembly for work of Global Education and International Leadership Development of Worldwide Ministries Division, or its successor for its international educational mission efforts in Ethiopia, with preferences	A
148.	202002	100	C		Evangelism & Church Growth	PC(USA) - To be used to facilitate advocacy, coordination, management, networking, and promotion of fiscal responsibility, among camping and conference ministries of the PC(USA); specifically, (1) to extent feasible, funds shall support a staff position to promote, support and strengthen camp and conference center ministries throughout the denomination and coordinate programmatic efforts between all Presbyterian camps and conference centers, or (2) to provide grants to support collaborative programs, excellence in leadership, and coordination among members of the Presbyterian Church Camp and Conference Association (PCCCA)	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
149.	058400	25	C(P)	A	World Mission	PC(USA) - Foundation shall pay net income quarterly after expiration of each calendar quarter (or at any other regular time interval as established by Board of Trustees of Foundation from time to time); income used to further work of PC(USA) in educating Chinese women (preferably baptized Christians) for possible church vocation, and more particularly, to provide annual scholarship for such a student specializing in study of English language at Fujian Hwa Nan Women's College (see additional restrictions regarding selection of student); determination of recipient of scholarship shall be made by the Hwa Nan Alumnae, Incorporated	A
150.	059065	150	C(P)	A	World Mission	PC(USA) - Income paid to Worldwide Ministries Division, PC(USA) for immediate transfer to Near East School of Theology, Beirut, Lebanon, for fulfilling Board Action B 2000-6; should School cease to exist, income from endowment to be used for theological education and church leadership development as determined by Board of Managers of the Near East School of Theology, or its successor, in consultation with Worldwide Ministries Division or its successor, of PC(USA), or its successor	A
151.	094701	5,900	C(P)	A	World Mission	PC(USA) - To be used by Worldwide Ministries Division (or its successor) for cooperative work in support of theological education in Cuba, with preferences	A
152.	057726	15,791	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
153.	057730	1,118	D		Theology, Worship & Education	PC(USA) NY - For general purposes of Board as shall be determined by Board, but Grantor calls Board's attention to needs of students from Buffalo-Niagara Presbytery (now Pby Western New York) who are preparing for ministry	A
154.	057968	1,135	D		Compassion, Peace & Justice	PC(USA) - Principal and income to General Assembly of the PC(USA) for Presbyterian Hunger Program	A
155.	070969	52,803	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
156.	203013	5,720	D		Deputy Executive Director for Mission	PC(USA) - To be used for its program in support of Gujranwala Theological Seminary, Gujranwala, Pakistan with first preference being its investment in the Endowment Fund of said Gujranwala Theological Seminary; such payment of principal from gift shall be considered to be an "outside the budget" distribution and shall not be equalized with other monies going to this institution	T
157.	203014	5,720	D		Deputy Executive Director for Mission	PC(USA) - To be used for overseas mission work with first preference to meet basic human needs such as hunger	T
158.	203015	5,722	D		Deputy Executive Director for Mission	PC(USA) - To be used for support of your work in higher education in minority institutions related to PC(USA)	T
159.	203019	150,897	D		Deputy Executive Director for Mission	PC(USA) - To be used exclusively for the benefit of Worldwide Ministries Division	N
160.	102373	56,495	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
161.	102298	22,847	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
162.	200248	1,087	OTGA		GA Unrestricted	PC(USA) COEMAR - Income to general foreign missions of PC(USA) - Unrestricted	A
163.	200249	1,087	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions - Unrestricted	A
164.	200254	1,801	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 BFM income - Unrestricted	A
165.	200255	1,801	OTGA		GA Unrestricted	PC(USA) - 1/4 BNM income - Unrestricted	A
166.	200258	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to COEMAR - Unrestricted	A
167.	200259	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to BNM - Unrestricted	A
168.	200263	334	OTGA		GA Unrestricted	PC(USA) - 50% BNM - Northern Church IRG - Unrestricted	A
169.	200264	334	OTGA		GA Unrestricted	PC(USA) COEMAR - 50% income to COEMAR - Unrestricted	A
170.	200270	810	OTGA		GA Unrestricted	PC(USA) - .0860388 of net to BNM for memorial fund of Frederick D. Secor Family - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
171.	200271	753	OTGA		GA Unrestricted	PC(USA) - .0799732 of net to BCE for memorial fund of Frederick D. Secor Family - Unrestricted	A
172.	200283	21,624	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/2 BFM - Unrestricted	A
173.	200284	21,624	OTGA		GA Unrestricted	BHM PC(USA) - 1/2 BHM - Unrestricted	A
174.	203016	44,456	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
175.	057528	200	C		Compassion, Peace & Justice	PC(USA) - Training people preparing for medical or educational work in foreign missions	A
176.	057626	1,000	C		Compassion, Peace & Justice	PC(USA) - Income for environmental justice/stewardship of natural resources; used for such purposes as, but not limited to, promoting sustainable agriculture, water quality, protection of wild life and wild lands, reduce and manage waste, overcome atmospheric instability	A
177.	057760	25	C		Racial Ethnic & Women's Ministries	PC(USA) - Reinvest until principal equals \$100,000; then 90% to Racial Ethnic Unit, or its successors, of the PCUSA	A
178.	058529	2,000	C		RFOC	PC(USA) - Income to provide for any educational opportunities which support work/ministries of individuals involved in ministry that benefits those who have mental retardation or are mentally or physically disabled; income also used to support ministry which specifically benefits those who have mental retardation or other mentally or physically disabling condition	A
179.	058734	30	C		World Mission	PC(USA) - Income for use by Board of Presbyterian Men to promote worldwide mission	A
180.	058965	482	C		Compassion, Peace & Justice	PC(USA) Presbyterian Disaster Assistance - The Disaster Response Endowment Fund ensures a continued witness of the PC(USA) and its partners worldwide to the healing love of Christ as it provides human, financial, and material resources to disaster survivors	A
181.	059012	400	C		Compassion, Peace & Justice	PC(USA) - Income to be used for provision and/or distribution of clean water at Presbyterian or Presbyterian partnership mission sites such as, but not limited to, well drilling equipment, water treatment, or water storage	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
182.	059070	50	C		World Mission	PC(USA) - For Global Education Office of Worldwide Ministries Division; income for scholarships for economically needy Aboriginal Christians in Taiwan studying for Christian service in Presbyterian Church of Taiwan	A
183.	059103	1,000	C		Compassion, Peace & Justice	PC(USA) - Income to PCUSA for General Assembly Hunger programs	A
184.	059205	200	C		World Mission	PC(USA) - Income for worldwide missions, youth education focused on campus ministry, and work toward reconciliation of church	A
185.	059324	200	C		World Mission	PC(USA) - Income to be used to support missionary personnel wherever the need is greatest	A
186.	094021	5,056	C		World Mission	PC(USA) - Income to General Assembly for work of Global Education and International Leadership Development of Worldwide Ministries Division, or its successor for its international educational mission efforts in Ethiopia, with preferences	A
187.	100687	300	C		Compassion, Peace & Justice	PC(USA) - Reinvest income into principal until principal reaches \$10,000; once fund reaches \$10,000 Foundation shall pay net income quarterly according to following schedule: principal market value charitable beneficiaries \$10,000-\$19,999, 100% to GA of PCUSA for Disaster and Emergency Services; \$20,000-\$29,999, 50% to GA of PCUSA for Disaster and Emergency Services, 50% to Univ. of Missouri, Columbia, MO, for its scholarship fund; \$30,000-\$39,999, 34% to GA of PCUSA for Disaster Emergency Services, 33% to Univ. of Missouri for its scholarship fund, 33% to GA of PCUSA for Racial Ethnic Advocacy	A
188.	200830	6,200	C		Deputy Executive Director for Mission	PC(USA) - Shall be used for the mission programs of the General Assembly, Synod of the Rocky Mountains and the Presbytery of Wyoming in the ratio as determined by annual agreement between these judicatories; [This portion (1/3) is for General Assembly of the Presbyterian Church (U.S.A.)]	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
189.	202002	600	C		Evangelism & Church Growth	PC(USA) - To be used to facilitate advocacy, coordination, management, networking, and promotion of fiscal responsibility, among camping and conference ministries of the PC(USA); specifically, (1) to extent feasible, funds shall support a staff position to promote, support and strengthen camp and conference center ministries throughout the denomination and coordinate programmatic efforts between all Presbyterian camps and conference centers, or (2) to provide grants to support collaborative programs, excellence in leadership, and coordination among members of the Presbyterian Church Camp and Conference Association (PCCCA)	A
190.	202500	1,050	C		Deputy Executive Director for Mission	PC(USA) - To be designated to a Christian Education use	A
191.	058400	300	C(P)	A	World Mission	PC(USA) - Foundation shall pay net income quarterly after expiration of each calendar quarter (or at any other regular time interval as established by Board of Trustees of Foundation from time to time); income used to further work of PC(USA) in educating Chinese women (preferably baptized Christians) for possible church vocation, and more particularly, to provide annual scholarship for such a student specializing in study of English language at Fujian Hwa Nan Women's College (see additional restrictions regarding selection of student); determination of recipient of scholarship shall be made by the Hwa Nan Alumnae, Incorporated	A
192.	059065	250	C(P)	A	World Mission	PC(USA) - Income paid to Worldwide Ministries Division, PC(USA) for immediate transfer to Near East School of Theology, Beirut, Lebanon, for fulfilling Board Action B 2000-6; should School cease to exist, income from endowment to be used for theological education and church leadership development as determined by Board of Managers of the Near East School of Theology, or its successor, in consultation with Worldwide Ministries Division or its successor, of PC(USA), or its successor	A
193.	059076	5,400	C(P)	A	World Mission	PC(USA) - Income to provide support for life & mission of Presbyterian Reformed Church in Cuba	A
194.	059420	3,232	C(P)	A	World Mission	PC(USA) - Income preference to support development of pastoral leadership in Presbyterian Community of the Church of Christ in the Congo through scholarships and training (including continuing education) of evangelists/pastors for Village Evangelism	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
195.	058409	200	C		Racial Ethnic & Women's Ministries	PC(USA) - Foundation shall reinvest net income so that net income becomes principal until principal reaches one million dollars (\$1,000,000.00); thereafter FDN shall continue to reinvest ten percent (10%) of net income into principal and perpetuity so that net income becomes principal and FDN shall pay ninety percent (90%) of net income there from (hereinafter "Net Income") after expiration of each calendar quarter (or at any regular time interval as established by Board of trustees of the Foundation from time to time) to GA of PC(USA) to be used for Racial Justice Program area, or its successor	A
196.	054800	18,390	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
197.	057527	728	D		World Mission	PC(USA) - To Board of World Mission of the Presbyterian Church in the United States, or their successors [n.k.a. - GAMB], and in this connection I [Isabelle Arrowood] request, but not specifically require, the said Board of World Missions, of the Presbyterian Church of the United States, or its successors, in its use of the funds and assets received from my estate, give special consideration to foreign missions work in Korea	A
198.	057696	3,671	D		World Mission	PC(USA) - "EIGHTH...[establishes a \$100,000 trust for St. Paul Presby Church, Philadelphia, PA]; in the event said Church shall go out of existence, I give said net income unto the Board of Foreign Missions for missionary work of PC(USA) or its successors"	A
199.	057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
200.	057698	28,048	D		World Mission	PCUSA - for foreign missions	A
201.	057717	5,187	D		Deputy Executive Director for Mission	PC(USA) BHM - [Per 6/21/2011 cy pres order] Modified so that income may be used instead by General Assembly Mission Council or its successor to create resources for use by churches to assist in providing Christian education, preferably to unchurched persons, and to assist churches in promoting such Christian education work	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
202.	057722	60,000	D		World Mission	PCUSA - Twenty (20%) percent of annual net income of trust estate shall be paid by Trustees to Board of World Missions of the Presbyterian Church of the United States, to be used by said Board for world missions, or such other religious work as it may see fit	A
203.	057723	3,344	D		World Mission	PC(USA) – Until termination of trust Trustee shall divide net income equally between SECOND PRESBYTERIAN CHURCH OF BUTLER, Butler, PA, and BOARD OF FOREIGN MISSIONS OF THE PC(USA) New York, NY; income to which BOARD OF FOREIGN MISSIONS OF THE PC(USA) is entitled shall be used by board in such manner as it shall elect, but it is Donor's desire that income be applied toward preparation of Christian students born outside the USA desiring to enter Christian missionary work (see trust for restriction in its entirety)	A
204.	057726	15,791	D		World Mission	PC(USA) - COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
205.	057753	5,054	D		World Mission	PCUSA - Board of World Missions	A
206.	061301	5,381	D		World Mission	PC(USA) - Income to be paid to the Home Missionary Board for Sabbath School work in the PC(USA), or its successor, to be expended by said Board for the following purposes (see copy of will for restriction in its entirety)	A
207.	063182	5,762	D		Theology, Worship & Education	PC(USA) BCE - Scholarship aid to needy students attending Princeton Seminary at Princeton, NJ, and such other seminaries as Board may from time to time designate	A
208.	070969	102,449	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
209.	094046	1,465	D		Theology, Worship & Education	PC(USA) - Council on Theological Seminaries	A
210.	200224	293,624	D		Evangelism & Church Growth	PC(USA) - For purpose of publication and extension of Gospel of Jesus Christ on continent of North America by employment and support of ministers and missionaries, erection of church edifices, establishing and supporting of schools for secular and religious training	A
211.	200226	202	D		Racial Ethnic & Women's Ministries	PC(USA) - To be used for purposes of Board of Home Missions of United Presbyterian Church of North America	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
212.	061300	7,435	L		Church Loans	PC(USA), A Corporation - For construction of a Sunday School Building	A
213.	102373	55,782	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
214.	102285	132	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
215.	102288	9,693	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
216.	102289	16,043	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
217.	102291	1,422	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
218.	102315	3,434	OTGA		GA Unrestricted	PC(USA) - To Board of Home Missions of the Presbyterian Church of the United States of America incorporated April 19, 1872, by act of Legislature of the State of New York	A
219.	102316	7,426	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
220.	102317	7,792	OTGA		GA Unrestricted	PC(USA) BNM- Unrestricted	A
221.	102326	813	OTGA		GA Unrestricted	PC(USA) COEMAR - Presbyterian Board of Foreign Missions - Unrestricted	A
222.	200223	97,875	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
223.	200225	1,007	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
224.	200248	14,300	OTGA		GA Unrestricted	PC(USA) COEMAR - Income to general foreign missions of PC(USA) - Unrestricted	A
225.	200249	14,300	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions - Unrestricted	A
226.	200260	14,603	OTGA		GA Unrestricted	PC(USA) - 2/5 BHM - Unrestricted	A
227.	200261	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 COEMAR - Unrestricted	A
228.	200262	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 BCE - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter Additions and New Funds**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
229.	200263	55	OTGA		GA Unrestricted	PC(USA) - 50% BNM - Northern Church IRG - Unrestricted	A
230.	200264	55	OTGA		GA Unrestricted	PC(USA) COEMAR - 50% income to COEMAR - Unrestricted	A
231.	200274	819	OTGA		GA Unrestricted	PC(USA) BNM - 1/3 - Unrestricted	A
232.	200275	819	OTGA		GA Unrestricted	PC(USA) BFM - 1/3 - Unrestricted	A
233.	200276	444	OTGA		GA Unrestricted	PC(USA) BNM - 1/3 - Unrestricted	A
234.	200277	444	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/3 BFM - Unrestricted	A
235.	200285	894	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 BFM - Unrestricted	A
236.	200286	894	OTGA		GA Unrestricted	PC(USA) - 1/4 BHM - Unrestricted	A
237.	200288	5,187	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 net income BFM - Unrestricted	A
238.	200289	5,187	OTGA		GA Unrestricted	PC(USA) BHM - 1/4 net income BHM - Unrestricted	A
Total		\$ 3,087,331					

**Endowments and Gifts Report
Third and Fourth-Quarter 2014 Additions and New Funds Received**

Class	Presbyterian Mission	Overseas Entities	Other Entities	Total Amount
A	0	0	0	0
C	427,198	0	0	427,198
C(P)	0	14,532	825	15,357
D	1,430,471	0	0	1,430,471
D(P)	0	0	0	0
F	253,790	0	0	253,790
L	122,871	0	0	122,871
Z	0	0	0	0
OTGA	837,644	0	0	837,644
	<u>\$ 3,071,973</u>	<u>\$ 14,532</u>	<u>\$ 825</u>	<u>\$ 3,087,331</u>

**Endowments and Gifts Report
Third and Fourth-Quarter 2014 Additions and New Funds Received**

Class

A	General Endowment - Permanent fund; income available for general use; income is part of the Unrestricted budget
C	Specific Endowment - Permanent fund; income is part of the budget; donor restrictions limit or prefer the use of the income to specific purposes
C(P)	Specific Endowment Pass-Through - Permanent fund; income is not budgeted, but is earned and paid out; donor restrictions limit use of the income to specific non-GA entities
D	Restricted Expendable - Entire fund balance can be used; is part of the budget; donor restrictions limit use to specific purposes
D(P)	Restricted Expendable Pass-Through - Expendable fund. Entire fund balance can be used. Is not budgeted; is ultimately paid out in full; donor restrictions limit use to specific non-GA entities
F	Unrestricted Undesignated - No donor restrictions limiting use of fund; gifts are placed in Unrestricted income account
L	Loan Fund - Fund balance and/or income can be used for student or church loans as designated by the donor
Z	"Z" Fund - Shared per GAC/FDN agreement
CLP	Church Loan Program
DMF	Designated Memorial Fund - A permanent fund which benefits an entity or governing body other than the General Assembly
OTGA	Outside Trust, General Assembly
RRPOG	Restricted Received and Paid Out General Assembly
T	Termination (new gift as a result of a Gift Annuity Agreement)
URPOG	Unrestricted Received and Paid Out General Assembly

Pass-Through Type

A	Determination required and/or overseas; to be paid by ministry division
B	No determination required; to be paid by Foundation
C	Foundation D(P) Pass-through type C paid by Foundation