

ITEM A.206

INFORMATION

Endowments and Gifts Report
Third and Fourth-Quarter 2015 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 2015 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 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
1.	203060	\$ 28,683	A		GA Unrestricted	PC(USA) - To be used as General Assembly shall in its wisdom direct in furtherance of Christian Education Program of the Church	N
2.	094021	850	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.	202940	250	C		World Mission	For missionary activity outside the U.S.	A
4.	094701	50	C(P)	A	World Mission	PC(USA) - To be used by Worldwide Ministries Division for cooperative work in support of theological education in Cuba, with preferences	A
5.	201557	400	C		Compassion, Peace & Justice	PC(USA) - One Great Hour of Sharing Offering	A
6.	058409	100	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
7.	203058	26,855	D		Theology, Formation & Evangelism/Ghost Ranch	For Ghost Ranch, Abiquiu, NM, or its successors; further, General Assembly of the Presbyterian Church (U.S.A.) may withdraw for disbursement to Ghost Ranch their proportionate share of principal, up to maximum of sixty percent (60%) of their proportionate share in a calendar year, upon written request of the director of the named conference center; such disbursement shall be made within a reasonable period of time, but in any case such disbursement shall occur no longer than three months after such request is made	N
8.	203059	17,903	D		Theology, Formation & Evangelism/Stony Point Center	To Stony Point Center, Stony Point, NY, or its successors; further, General Assembly of the Presbyterian Church (U.S.A.) may withdraw for disbursement to Stony Point Center their proportionate share of the principal, up to a maximum of forty percent (40%) of their proportionate share in a calendar year, upon written request of director of named conference center; such disbursement shall be made within a reasonable period of time, but in any case such disbursement shall occur no longer than three months after such request is made	N

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
9.	057533	700	D		Executive Director's Office	PC(USA) 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
10.	057534	700	D		Theology, Formation & Evangelism	PC(USA) BNM - For benefit of poor white population of mountain regions of states of West Virginia, Tennessee and Kentucky	A
11.	057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
12.	057726	16,594	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
13.	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
14.	057809	350	D		Theology, Formation & Evangelism	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A
15.	058208	650	D		World Mission	PC(USA) - Mission work outside USA	A
16.	058209	650	D		Racial Ethnic & Women's Ministries	PCUSA - Mission work inside USA	A
17.	061302	3,086	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
18.	061303	3,086	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

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
19.	061304	8,750	D		Theology, Formation & Evangelism	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
20.	061309	40,000	D		Racial Ethnic & Women's Ministries	PC(USA), A Corp. Home Missions - For use and purposes of Board of Home Missions of PC(USA); 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
21.	063184	40,000	D		Racial Ethnic & Women's Ministries/Theology, Formation & Evangelism	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
22.	070969	25,670	D		Theology, Formation & Evangelism	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
23.	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
24.	200441	907	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Home Missions of United Presbyterian Church of North America	A
25.	200442	453	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Freedmen's Missions of United Presbyterian Church of North America	A
26.	200443	907	D		Theology, Formation & Evangelism	PC(USA) - For purposes of Board of Church Extension of the United Presbyterian Church of North America	A
27.	200444	906	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Women's General Missionary Society of United Presbyterian Church of North America	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
28.	061951	40,000	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
29.	RPO	8,962	F		GA Unrestricted	PC(USA) - To be used as General Assembly shall in its wisdom direct in furtherance of the Christian program of the Church	A
30.	RPO	3,370	F		GA Unrestricted	PC(USA) - For use by Commission on Ecumenical Mission and Relations	T
31.	102376	31,875	F		GA Unrestricted	PC(USA) - Unrestricted	T
32.	102376	3,103	F		GA Unrestricted	PC(USA) - Unrestricted	T
33.	102373	45,897	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
34.	102287	31,000	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
35.	102299	1,985	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
36.	200241	5	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
37.	200440	4,534	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
38.	057275	11,724	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 clinic with staff of nurses and devoted men of high character, to visit Armenian families, especially those with sick members, to help poor and needy Armenians by distributing food, clothing, medical and other essential supplies... see document, restrictions continue for 3 pages	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
39.	057760	25	C		Racial Ethnic & Women's Ministries	PC(USA) Reinvest income back into principal of gift until principal reaches \$100,000.00; at such time, net income therefrom, as such income is received in quarterly payments, shall be distributed as follows: 90% paid to Racial Ethnic Ministry Unit, or its successors, of the PC(USA) as a specific addition to approved funding sources, without equalization of any kind, for National Black Presbyterian Caucus, or its successors, to be used as its Board of Directors shall determine; 10% to be reinvested in perpetuity	A
40.	094021	125	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
41.	057717	3,000	D		Executive Director's Office	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
42.	057726	16,594	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
43.	057968	3,419	D		Compassion, Peace & Justice	PC(USA) - Principal and income to General Assembly of the PC(USA) for Presbyterian Hunger Program	A
44.	061302	37,500	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
45.	061303	37,500	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
46.	062228	190	D		World Mission	PC(USA) - Foreign missions of United Presbyterian Church of America	A
47.	070969	25,486	D		Theology, Formation & Evangelism	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
48.	203012	771	D		Executive Director's Office	PC(USA), A Corporation - It is my wish, but not my direction that such shares be used for foreign missions	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
49.	RPOGA	6,859	F		GA Unrestricted	PC(USA) - 34% - To support global education/leadership development through scholarships administered by Office of Global Education/Leadership Development and its successors; 33% - To support work for environmental justice through Office of Environmental Justice and its successors; 33% - To support work of Presbyterian Church educators through Association for Presbyterian Church Educators and its successors	T
50.	102373	21,157	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
51.	102288	9,205	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
52.	102298	23,800	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
53.	102300	1,717	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
54.	102302	54	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
55.	102304	1,700	OTGA		GA Unrestricted	PC(USA) BHM - Unrestricted	A
56.	200248	8,655	OTGA		GA Unrestricted	PC(USA) COEMAR - Income to general foreign missions of PC(USA)	A
57.	200249	8,655	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions	A
58.	200258	486	OTGA		GA Unrestricted	PC(USA) COEMAR - 23.5% income to COEMAR	A
59.	200259	486	OTGA		GA Unrestricted	PC(USA) BNM - 23.5% income to BNM	A
60.	200263	357	OTGA		GA Unrestricted	PC(USA) BNM - 50% BNM - Northern Church IRG	A
61.	200264	357	OTGA		GA Unrestricted	PC(USA) COEMAR - 50% income to COEMAR	A
62.	200270	785	OTGA		GA Unrestricted	PC(USA) BNM - .0860388 of net to BNM for memorial fund of Frederick D. Secor Family	A
63.	200271	729	OTGA		GA Unrestricted	PC(USA) BCE - .0799732 of net to BCE for Memorial Fund of Frederick D. Secor Family	A
64.	200272	311	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 net income to BFM - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
65.	200273	156	OTGA		GA Unrestricted	PC(USA) BHM - 1/8 net income to BHM - Unrestricted	A
66.	200283	8,670	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/2 to BFM of PC(USA) - Unrestricted	A
67.	200284	8,670	OTGA		GA Unrestricted	PC(USA) - 1/2 to BHM of PC(USA) - Unrestricted	A
68.	200288	3,000	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 net income BFM - Unrestricted	A
69.	200289	3,000	OTGA		GA Unrestricted	PC(USA) BHM - 1/4 net income BHM - Unrestricted	A
70.	058965	500	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
71.	094021	100	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
72.	058849	500	C		World Mission	PC(USA) - For Christian Women's Health Organization of Cameroon - ECO #048010; should Christian Women's Health Organization of Cameroon - ECO #048010 cease to exist or cease to be a mission program of Beneficiary (PCUSA), net income shall be paid to Beneficiary (PCUSA) for Ministry to Handicapped Children - China, ECO #864225	A
73.	201557	400	C		Compassion, Peace & Justice	PC(USA) - One Great Hour of Sharing Offering	A
74.	054800	20,066	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
75.	057696	3,921	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
76.	057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
77.	057723	3,539	D		World Mission	PC(USA) – Income applied toward preparation of Christian students born outside U.S. desiring to enter Christian missionary work or work complementary to missionary program in their native countries and requiring funds to be educated either within the U.S. or in educational institutions under jurisdiction of board located outside U.S., it being duty of board to determine need and usefulness of such students in overall Christian program of all denominations (see trust for restriction in its entirety)	A
78.	057726	16,594	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
79.	061301	5,709	D		World Mission	PC(USA) - Income to be paid to the Home Missionary Board for Sabbath School work in the PCUSA, or its successor, to be expended by said Board for the following purposes (see copy of will for restriction in its entirety)	A
80.	063182	5,762	D		Theology, Formation & Evangelism	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
81.	070969	24,793	D		Theology, Formation & Evangelism	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
82.	200224	29,886	D		Theology, Formation & Evangelism	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
83.	200226	217	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
84.	203012	186,000	D		Policy Administration & Board Support	PC(USA), A Corporation - It is my wish, but not my direction that such shares be used for foreign missions	A
85.	061300	7,877	L		Church Loans	PC(USA), A Corporation - For construction of a Sunday School Building	A
86.	RPOGA	7	F		GA Unrestricted	PC(USA) - Unrestricted	T
87.	102373	47,822	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
88.	102285	149	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
89.	102288	10,123	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
90.	102289	8,356	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
91.	102291	1,531	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
92.	102312	5,301	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
93.	102317	7,792	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
94.	102327	134	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
95.	200223	9,962	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
96.	200225	1,084	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
97.	200252	1,546	OTGA		GA Unrestricted	PC(USA) COEMAR - 2.5%	A
98.	200253	1,546	OTGA		GA Unrestricted	PC(USA) BNM, PA - 2.5%	A
99.	200260	15,623	OTGA		GA Unrestricted	PC(USA) - 2/5 BHM - Unrestricted	A
100.	200261	7,812	OTGA		GA Unrestricted	PC(USA) - 1/5 COEMAR - Unrestricted	A
101.	200262	7,812	OTGA		GA Unrestricted	PC(USA) - 1/5 BCE - Unrestricted	A
102.	200276	479	OTGA		GA Unrestricted	PC(USA) BNM - 1/3 - Unrestricted	A
103.	200277	479	OTGA		GA Unrestricted	PC(USA) BFM - 1/3 - Unrestricted	A
104.	200285	951	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 BFM - Unrestricted	A
105.	200286	951	OTGA		GA Unrestricted	PC(USA) - 1/4 BHM - Unrestricted	A
106.	094021	1,225	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

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
107.	203072	471,577	C		Executive Director's Office	PC(USA) - To provide scholarship assistance to students from countries other than the United States who are preparing for church vocations either in United States or in other countries.	N
108.	203072	98,121	C		Executive Director's Office	PC(USA) - To provide scholarship assistance to students from countries other than the United States who are preparing for church vocations either in United States or in other countries.	A
109.	203073	63,173	C		Executive Director's Office	PC(USA) - For scholarship assistance to students from countries other than the United States who are preparing, either in the United States or other countries, for church vocations in their own native countries	N
110.	057533	700	D		Executive Director's Office	PC(USA) 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
111.	057534	700	D		Theology, Formation & Evangelism	PC(USA) BNM - For benefit of poor white population of mountain regions of states of West Virginia, Tennessee and Kentucky	A
112.	057726	16,594	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
113.	057809	510	D		Theology, Formation & Evangelism	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A
114.	058207	274	D		World Mission	PC(USA) - Foreign missions	A
115.	061302	3,891	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
116.	061303	3,891	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

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
117.	061304	8,750	D		Theology, Formation & Evangelism	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
118.	061309	41,667	D		Racial Ethnic & Women's Ministries	PC(USA), A Corp. Home Missions - For use and purposes of Board of Home Missions of PC(USA); 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
119.	063184	41,667	D		Racial Ethnic & Women's Ministries/Theology, Formation & Evangelism	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
120.	070969	25,620	D		Theology, Formation & Evangelism	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
121.	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
122.	200441	907	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Home Missions of United Presbyterian Church of North America	A
123.	200442	453	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Freedmen's Missions of United Presbyterian Church of North America	A
124.	200443	907	D		Theology, Formation & Evangelism	PC(USA) - For purposes of Board of Church Extension of the United Presbyterian Church of North America	A
125.	200444	906	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Women's General Missionary Society of United Presbyterian Church of North America	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
126.	203041	5,250	D		World Mission	PC(USA) - For Presbyterian World Mission of the Presbyterian Church (U.S.A.) for its general use and purposes	T
127.	061951	41,667	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.	102287	4,287	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
129.	102299	2,095	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
130.	200241	3	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
131.	200242	3	OTGA		GA Unrestricted	PC(USA) BHM - Unrestricted	A
132.	200290	6,857	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
133.	200291	6,857	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
134.	200292	6,857	OTGA		GA Unrestricted	PC(USA) BCE - Unrestricted	A
135.	200440	4,534	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
136.	102373	205,276	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
137.	057275	27,153	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 clinic with staff of nurses and devoted men of high character, to visit Armenian families, especially those with sick members, to help poor and needy Armenians by distributing food, clothing, medical and other essential supplies... see document, restrictions continue for 3 pages	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
138.	094021	3,775	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
139.	202500	500	C		Executive Director's Office	PC(USA) - To be designated to a Christian Education use	A
140.	203061	11,916	C		Executive Director's Office	To be used to provide scholarship assistance to worthy young men and women of Christian faith, who are American citizens and who have proven intellectual promise or talent, but who, by their own efforts, are unable to earn a sufficient amount to provide for their own education and are otherwise financially unable to further develop their potentials	N
141.	203061	11,916	C		Executive Director's Office	To be used to provide scholarship assistance to worthy young men and women of Christian faith, who are American citizens and who have proven intellectual promise or talent, but who, by their own efforts, are unable to earn a sufficient amount to provide for their own education and are otherwise financially unable to further develop their potentials	A
142.	057717	3,011	D		Executive Director's Office	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
143.	057726	16,594	D		World Mission	PC(USA) COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
144.	057730	1,174	D		Theology, Formation & Evangelism	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
145.	057809	15,300	D		Theology, Formation & Evangelism	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A
146.	057968	3,200	D		Compassion, Peace & Justice	PC(USA) - Principal and income to General Assembly of the PC(USA) for Presbyterian Hunger Program	A
147.	070969	18,940	D		Theology, Formation & Evangelism	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
148.	203048	36,250	D		World Mission	PC(USA), A Corp - To help with their Protestant Missionary efforts in Latin America (or anywhere else in the world where any authoritarian religion predominates)	A
149.	RPOGA	34	F		GA Unrestricted	PC(USA) - Unrestricted	T

Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
150.	RPOGA	2,179	F		GA Unrestricted	PC(USA) - Unrestricted	T
151.	102373	52,201	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
152.	102298	23,800	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
153.	200248	8,655	OTGA		GA Unrestricted	PC(USA) COEMAR - Income to general foreign missions of PC(USA)	A
154.	200249	8,655	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions	A
155.	200254	1,731	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 BFM income - Unrestricted	A
156.	200255	1,731	OTGA		GA Unrestricted	PC(USA) - 1/4 BNM income - Unrestricted	A
157.	200258	486	OTGA		GA Unrestricted	PC(USA) COEMAR - 23.5% income to COEMAR	A
158.	200259	486	OTGA		GA Unrestricted	PC(USA) BNM - 23.5% income to BNM	A
159.	200263	532	OTGA		GA Unrestricted	PC(USA) BNM - 50% BNM - Northern Church IRG	A
160.	200264	532	OTGA		GA Unrestricted	PC(USA) COEMAR - 50% income to COEMAR	A
161.	200270	785	OTGA		GA Unrestricted	PC(USA) BNM - .0860388 of net to BNM for memorial fund of Frederick D. Secor Family	A
162.	200271	729	OTGA		GA Unrestricted	PC(USA) BCE - .0799732 of net to BCE for Memorial Fund of Frederick D. Secor Family	A
163.	200283	8,670	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/2 to BFM of PC(USA) - Unrestricted	A
164.	200284	8,670	OTGA		GA Unrestricted	PC(USA) - 1/2 to BHM of PC(USA) - Unrestricted	A
165.	200288	3,011	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 net income BFM - Unrestricted	A
166.	200289	3,011	OTGA		GA Unrestricted	PC(USA) BHM - 1/4 net income BHM - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
167.	057227	200	C		World Mission	PC(USA) - Income to the Global Mission Ministry Unit, or its successor	A
168.	057528	200	C		World Mission	PC(USA) - Training people preparing for medical or educational work in foreign missions	A
169.	057626	2,000	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
170.	058965	330	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
171.	059012	100	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
172.	059324	200	C		World Mission	PC(USA) - Income to be used to support missionary personnel wherever the need is greatest	A
173.	094021	1,625	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
174.	202002	100	C		Theology, Formation & Evangelism	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
175.	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
176.	059076	100	C(P)	A	World Mission	PC(USA) - Income to provide support for life & mission of Presbyterian Reformed Church in Cuba	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
177.	059420	3,000	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
178.	058409	275	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
179.	054800	20,066	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
180.	057527	622	D		World Mission	PC(USA) - To Board of World Mission of the Presbyterian Church in the United States, or their successor [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
181.	057696	3,921	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
182.	057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
183.	057698	30,772	D		World Mission	PCUSA - for foreign missions	A
184.	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
185.	057723	3,539	D		World Mission	PC(USA) - Income applied toward preparation of Christian students born outside U.S. desiring to enter Christian missionary work or work complementary to missionary program in their native countries and requiring funds to be educated either within the U.S. or in educational institutions under jurisdiction of board located outside U.S., it being duty of board to determine need and usefulness of such students in overall Christian program of all denominations (see trust for restriction in its entirety)	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
186.	057726	16,594	D		World Mission	PC(USA) - COEMAR - Exclusively in aid of charitable medical or surgical work in foreign missions	A
187.	057753	5,201	D		World Mission	PCUSA - Board of World Missions	A
188.	061301	5,709	D		World Mission/Restricted Funds Oversight Subcommittee (RFOS)	PC(USA) - Income to be paid to the Home Missionary Board for Sabbath School work in the PCUSA, or its successor, to be expended by said Board for the following purposes (see copy of will for restriction in its entirety)	A
189.	063182	5,762	D		Theology, Formation & Evangelism	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
190.	070969	25,109	D		Theology, Formation & Evangelism	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
191.	200224	193,869	D		Theology, Formation & Evangelism	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
192.	200226	1,301	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
193.	203087	2,499	D		Executive Director's Office	PC(USA) - For worldwide missions work	T
194.	061300	7,877	L		Church Loans	PC(USA), A Corporation - For construction of a Sunday School Building	A
195.	RPOGA	3,081	F		GA Unrestricted	PC(USA) - Unrestricted	A
196.	RPOGA	715	F		GA Unrestricted	PC(USA) - National Presbyterian College Scholarships	T
197.	RPOGA	1,072	F		GA Unrestricted	PC(USA) - For International Health Ministries	T
198.	102376	2	F		GA Unrestricted	PC(USA) - Unrestricted	T
199.	102373	25,790	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
200.	102285	126	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A

Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
201.	102288	10,123	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
202.	102289	10,245	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
203.	102291	1,531	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
204.	102298	41,284	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
205.	102315	4,205	OTGA		GA Unrestricted	PC(USA) - to Board of Home Missions of PC(USA) incorporated April 19, 1872, by act of the Legislature of State of New York	A
206.	102316	7,272	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
207.	102317	7,451	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
208.	102319	740	OTGA		GA Unrestricted	PC(USA) COEMAR - Unrestricted	A
209.	102326	2,248	OTGA		GA Unrestricted	PC(USA) COEMAR - Presbyterian Board of Foreign Missions - Unrestricted	A
210.	200223	64,623	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
211.	200225	2,603	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
212.	200260	7,812	OTGA		GA Unrestricted	PC(USA) BHM - 2/5 - Unrestricted	A
213.	200261	7,812	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/5 - Unrestricted	A
214.	200262	15,623	OTGA		GA Unrestricted	PC(USA) BCE - 1/5 - Unrestricted	A
215.	200276	479	OTGA		GA Unrestricted	PC(USA) BNM - 1/3 - Unrestricted	A
216.	200277	479	OTGA		GA Unrestricted	PC(USA) BFM - 1/3 - Unrestricted	A
217.	200283	2,340	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/2 to BFM of PC(USA) - Unrestricted	A

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

	Established Fund Reference	Amount	Class	Type	Assigned Program Area/Entity	Restriction	New Fund/ Addition/ Termination
218.	200284	2,340	OTGA		GA Unrestricted	PC(USA) - 1/2 to BHM of PC(USA) - Unrestricted	A
219.	200285	951	OTGA		GA Unrestricted	PC(USA) COEMAR - 1/4 BFM - Unrestricted	A
220.	200286	951	OTGA		GA Unrestricted	PC(USA) - 1/4 BHM - Unrestricted	A
Total		\$ 3,055,754					

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 Additions and New Funds Received**

Class	Presbyterian Mission	Overseas Entities	Other Entities	Total Amount
A	28,683	0	0	28,683
C	708,858	0	500	709,358
C(P)	0	3,300	0	3,300
D	1,263,436	0	0	1,263,436
D(P)	0	0	0	0
F	61,259	0	0	61,259
L	97,420	0	0	97,420
Z	0	0	0	0
OTGA	892,298	0	0	892,298
	\$ 3,051,954	\$ 3,300	\$ 500	\$ 3,055,754

**Endowments and Gifts Report
Third and Fourth-Quarter 2015 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