

**PRESBYTERIAN MISSION AGENCY BOARD**

**September 17-18, 2014**

**Finance and Accounting**

**ITEM A.209**

**INFORMATION**

**Endowments and Gifts Report**

**First and Second-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 first and second quarter of the year as set forth in the report is for information to the Finance Committee and the Presbyterian Mission Agency Board.

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**Endowments and Gifts Report  
First and Second-Quarter 2014 Additions and New Funds Received**

<b>Established Fund Reference</b>	<b>Amount</b>	<b>Class</b>	<b>Type</b>	<b>Assigned Program Area/Entity</b>	<b>Restriction</b>	<b>New Fund/ Addition/ Termination</b>
1. 058368	850	C		World Mission	PC(USA) - For the Presbyterian Church of Ireland for its work of reconciliation	A
2. 058965	33,900	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
3. 061214	3,000	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
4. 094021	10,935	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
5. 200366	500	C		Compassion, Peace & Justice	PC(USA) Presbyterian Peacemaking Program - dedicated to building a culture of peace	A
6. 202002	650	C		Evangelism & Church Growth	PC(USA) - To provide funding support for the camp and conference ministries of the PC(USA), with detailed priorities listed in donative document	A
7. 202894	500	C		Deputy Executive Director for Mission	PC(USA) - to be used for Presbyterian Hunger Program	A
8. 058170	150	C(P)	A	World Mission	PC(USA) - Income to Baring Union Christian College, Batala 143505; Punjab, India, or its successor organization, for the Christian Institute for Religious Studies	A
9. 058400	100	C(P)	A	World Mission	PC(USA) - "...to be used to further the work of the Presbyterian Church (U.S.A.) in educating Chinese women (preferably baptized Christians) for possible church vocation, and more particularly, to provide an annual scholarship for such a student specializing in the study of the English language at Fujian Hwa Nan Women's College; determination of recipient of scholarship shall be made by the Hwa Nan Alumnae, Inc..."	A

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10. 059065	100	C(P)	A	World Mission	PC(USA) - Income to the Near East School of Theology in Beirut, Lebanon, for fulfilling Board Action B-2000-6	A
11. 058409	50	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
12. 057356	506	D		Evangelism & Church Growth/Theology, Worship & Education	PC(USA) - For educational purposes among mountain children	A
13. 057533	385	D		Deputy Executive Director for Mission	PC(USA) NY BCE - To be used in Western and Southwestern parts of USA and Alaska for following purposes: (1) for organization of Sabbath Schools in spiritually destitute portions; (2) for rebuilding of weak and struggling Sabbath Schools	A
14. 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
15. 057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
16. 057726	14,203	D		World Mission	COEMAR PC(USA) - Exclusively in aid of charitable medical or surgical work in foreign missions	A
17. 057730	124	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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18. 057809	1,547	D		Theology, Worship & Education	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A
19. 061302	49,104	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
20. 061303	49,104	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 Board final and binding upon all persons in interest	A
21. 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
22. 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
23. 070969	39,036	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A

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24. 094046	1,303	D		Theology, Worship & Education	PC(USA) - Council on Theological Seminaries	A
25. 102301	9,750	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
26. 200441	832	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Home Missions of United Presbyterian Church of North America	A
27. 200442	416	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Board of Freedmen's Missions of United Presbyterian Church of North America	A
28. 200443	832	D		Evangelism & Church Growth	PC(USA) - For purposes of Board of Church Extension of the United Presbyterian Church of North America	A
29. 200444	831	D		Racial Ethnic & Women's Ministries	PC(USA) - For purposes of Women's General Missionary Society of United Presbyterian Church of North America	A
30. 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
31. 102376	27,919	F		GA Unrestricted	PC(USA) - Unrestricted	A
32. 102375	6,046	F		GA Unrestricted	PC(USA) - For Christmas Joy offering	T
33. 102373	38,771	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
34. 102287	2,586	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
35. 102299	2,326	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A

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36. 102312	3,115	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
37. 102318	227	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
38. 102326	748	OTGA		GA Unrestricted	COEMAR PC(USA) - Presbyterian Board of Foreign Missions - Unrestricted	A
39. 200241	3	OTGA		GA Unrestricted	COEMAR PC(USA) - Unrestricted	A
40. 200242	3	OTGA		GA Unrestricted	PC(USA) BHM - Unrestricted	A
41. 200274	1,612	OTGA		GA Unrestricted	PC(USA) BNM - 1/3 - Unrestricted	A
42. 200275	1,612	OTGA		GA Unrestricted	PC(USA) BFM - 1/3 - Unrestricted	A
43. 200276	428	OTGA		GA Unrestricted	PC(USA) BNM - 1/3 - Unrestricted	A
44. 200277	428	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/3 BFM - Unrestricted	A
45. 200440	4,159	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
46. 202218	26,824	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
47. 061304	8,833	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, NC, so long as (i) College shall continue 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
48. 062228	196	D		World Mission	PC(USA) - Foreign missions of United Presbyterian Church of America	A
49. 070969	88,221	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A

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50.	094046	77	D		Theology, Worship & Education	PC(USA) - Council on Theological Seminaries	A
51.	202972	11,945	D		Deputy Executive Director for Mission	Trustee shall distribute 2.5% of Residuary Trust Estate to PC(USA) Foundation, ("the Church"), it being desire of Settlor that Church apply monies in support of (a) Creative approaches in use of television, multi-media and new communications techniques in presenting Christian faith, (b) Preservation, cataloguing and making available for study and research, films and video tapes produced by Settlor for TRAV, the Television, Radio and Audio-Visual Agency of the Church, and deposited by Settlor in Presbyterian Historical Foundation Building located in Montreat Conference Center, Montreat, NC, (c) Support for <i>Presbyterians Today</i> magazine, (d) Planning and development support for new Presbyterian Churches	A
52.	202979	9,825	D		Deputy Executive Director for Mission	PC(USA) - To be used for its world and/or ecumenical mission programs	T
53.	102375	1,486	F		GA Unrestricted	PC(USA) - Unrestricted	T
54.	102375	922	F		GA Unrestricted	PC(USA) Commission on Ecumenical Missions and Relations - Unrestricted	T
55.	102373	119,326	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
56.	102298	22,847	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
57.	102302	42	OTGA		GA Unrestricted	COEMAR PC(USA) - Unrestricted	A
58.	102304	748	OTGA		GA Unrestricted	PC(USA) BHM - Unrestricted	A
59.	102316	100	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
60.	102317	40,285	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
61.	200248	2,082	OTGA		GA Unrestricted	COEMAR PC(USA) - Income to general foreign missions of PC(USA) - Unrestricted	A
62.	200249	2,082	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions - Unrestricted	A

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63.	200258	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to COEMAR - Unrestricted	A
64.	200259	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to BNM - Unrestricted	A
65.	200263	334	OTGA		GA Unrestricted	PC(USA) - 50% BNM - Northern Church IRG - Unrestricted	A
66.	200264	334	OTGA		GA Unrestricted	COEMAR PC(USA) - 50% income to COEMAR - Unrestricted	A
67.	200270	810	OTGA		GA Unrestricted	PC(USA) - .0860388 of net to BNM for memorial fund of Frederick D. Secor Family - Unrestricted	A
68.	200271	753	OTGA		GA Unrestricted	PC(USA) - .0799732 of net to BCE for memorial fund of Frederick D. Secor Family	A
69.	200272	408	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/4 net income to BFM - Unrestricted	A
70.	200273	204	OTGA		GA Unrestricted	PC(USA) BHM - 1/8 net income to BHM - Unrestricted	A
71.	200283	3,549	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/2 BFM - Unrestricted	A
72.	200284	3,549	OTGA		GA Unrestricted	BHM PC(USA) - 1/2 BHM - Unrestricted	A
73.	057275	5,659	C		World Mission	COEMAR PC(USA) - 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
74.	058345	200	C		Evangelism & Church Growth	PC(USA) - Income for Older Adult Ministry	A
75.	094021	1,290	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



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76. 200366	100	C		Compassion, Peace & Justice	PC(USA) Presbyterian Peacemaking Program - dedicated to building a culture of peace	A
77. 059065	50	C(P)	A	World Mission	PC(USA) - Income to the Near East School of Theology in Beirut, Lebanon, for fulfilling Board Action B-2000-6	A
78. 201557	400	C		Compassion, Peace & Justice	PC(USA) One Great Hour of Sharing Offering	A
79. 057726	14,203	D		World Mission	COEMAR PC(USA) - Exclusively in aid of charitable medical or surgical work in foreign missions	A
80. 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
81. 057968	2,082	D		Compassion, Peace & Justice	PC(USA) - Principal and income to General Assembly of the PC(USA) for Presbyterian Hunger Program	A
82. 058207	10,255	D		World Mission	PC(USA) - Foreign missions	A
83. 058840	24,983	C		Theology, Worship and Education	PC(USA) - Reinvest income until principal reaches \$2 million or until year 2040, whichever comes first; then income to Theological Education Fund for enhancement of general student financial assistance fund for qualified and worthy students; any income not expended in the year it is earned for general student financial assistance fund shall be added to general operating fund	A
84. 094021	1,256	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
85. 202988	193,750	C		Deputy Executive Director for Mission	PC(USA) Presbyterian Disaster Assistance	N

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86. 059065	50	C(P)	A	World Mission	PC(USA) - Income paid to Worldwide Ministries Division, PCUSA 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 PCUSA, or its successor	A
87. 054800	18,390	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
88. 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
89. 057717	4,020	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
90. 057723	3,344	D		World Mission	PC(USA) - Preparation of Christian students born outside the USA desiring to enter Christian missionary work (see trust for restriction in its entirety)	A
91. 057726	14,203	D		World Mission	COEMAR PC(USA) - Exclusively in aid of charitable medical or surgical work in foreign missions	A
92. 061301	5,381	D		World Mission and RFOS	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
93. 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

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94.	070969	66,487	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
95.	094046	1,465	D		Theology, Worship & Education	PC(USA) Council on Theological Seminaries	A
96.	200224	9,465	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
97.	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
98.	202437	45,500	D		Deputy Executive Director for Mission	PC(USA) - To assist needy children	A
99.	061300	7,435	L		Church Loans	PC(USA), A Corporation - For construction of a Sunday School Building	A
100.	102373	19,360	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
101.	102285	212	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
102.	102288	9,498	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
103.	102289	13,886	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
104.	102291	1,422	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
105.	102317	8,138	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
106.	102327	137	OTGA		GA Unrestricted	PC(USA) - Unrestricted Undesignated	A
107.	200223	28,396	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
108.	200225	1,007	OTGA		GA Unrestricted	PC(USA) BFM - Unrestricted	A
109.	200260	14,603	OTGA		GA Unrestricted	PC(USA) - 2/5 BHM - Unrestricted	A

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110.	200261	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 COEMAR - Unrestricted	A
111.	200262	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 BCE - Unrestricted	A
112.	200276	444	OTGA		GA Unrestricted	PC(USA) - 1/3 BNM - Unrestricted	A
113.	200277	444	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/3 BFM - Unrestricted	A
114.	200285	894	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/4 BFM - Unrestricted	A
115.	200286	894	OTGA		GA Unrestricted	PC(USA) - 1/4 BHM - Unrestricted	A
116.	200288	4,020	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/4 net income BFM - Unrestricted	A
117.	200289	4,020	OTGA		GA Unrestricted	PC(USA) - 1/4 net income BHM - Unrestricted	A
118.	058242	100	C		World Mission	PC(USA) - Income for Binational Service ministry as directed by the BiNational Service Council, or its successor(s)	A
119.	058641	70,000	C		World Mission	PC(USA) - Global Missions Division - net income to be used only for foreign missions	A
120.	058734	35	C		World Mission	PC(USA) - Income for use by Board of Presbyterian Men to promote worldwide mission	A
121.	058886	100	C		Theology, Worship & Education	PC(USA) - Income used to foster renewed spiritual vitality in the church and assisting Presbyterians, both lay and clergy, in finding presence of God in everyday life and in practicing faithful discipleship	A
122.	094021	1,506	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
123.	202002	100	C		Evangelism & Church Growth	PC(USA) - To provide funding support for the camp and conference ministries of the PC(USA), with detailed priorities listed in donative document	A

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124.	202990	236,558	C		Deputy Executive Director for Mission	PC(USA) - In memory of Mr. & Mrs. W. H. Mauldin & Miss Tabitha Mauldin; income is to be used for foreign & domestic missions; I further direct that income from this bequest be distributed two-thirds (2/3) for world mission & one-sixth (1/6) for mission in the United States of America & one-sixth (1/6) to the Foothills Presbyterian Home for benevolent care	N
125.	058400	25	C(P)	A	World Mission	PC(USA) - "...to be used to further the work of the Presbyterian Church (U.S.A.) in educating Chinese women (preferably baptized Christians) for possible church vocation, and more particularly, to provide an annual scholarship for such a student specializing in the study of the English language at Fujian Hwa Nan Women's College; determination of recipient of scholarship shall be made by the Hwa Nan Alumnae, Inc..."	A
126.	058950	500	C(P)	A	World Mission	PC(USA) - Income for the Prince Royal's College, Chiang Mai, Thailand to provide annual "Wells" scholarship to needy student(s)	A
127.	059065	250	C(P)	A	World Mission	PC(USA) - Income paid to Worldwide Ministries Division, PCUSA 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 PCUSA, or its successor	A
128.	201557	400	C		Compassion, Peace & Justice	PC(USA) One Great Hour of Sharing Offering	A

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129. 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
130. 057533	385	D		Deputy Executive Director for Mission	PC(USA) NY BCE - To be used in Western and Southwestern parts of USA and Alaska for following purposes: (1) for organization of Sabbath Schools in spiritually destitute portions; (2) for rebuilding of weak and struggling Sabbath Schools	A
131. 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
132. 057697	4,000	D		World Mission	PC(USA) - For overseas work of Commission on Ecumenical Mission and Relations	A
133. 057699	433	D		Theology, Worship & Education/Racial Ethnic & Women's Ministry	PC(USA) BHM - To Board of Home Missions of PC(USA), incorporated April 19, 1872, by Act of the Legislature of State of NY; same to be applied only towards payment of salaries of teachers, in work of Women's Board	A
134. 057726	14,203	D		World Mission	COEMAR PC(USA) - Exclusively in aid of charitable medical or surgical work in foreign missions	A
135. 057809	323	D		Theology, Worship & Education	PC(USA) BCE - To be used and applied to assistance of needy students preparing for Christian ministry	A
136. 058207	679	D		World Mission	PC(USA) – Foreign missions	A

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137. 061302	6,316	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
138. 061303	6,316	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
139. 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
140. 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
141. 070969	31,837	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
142. 102301	9,750	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
143. 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

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144. 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
145. 200443	897	D		Evangelism & Church Growth	PC(USA) - For purposes of Board of Church Extension of the United Presbyterian Church of North America	A
146. 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
147. 202230	14,783	D		Deputy Executive Director for Mission	PC(USA) - Mission Work	A
148. 202989	9,135	D		Deputy Executive Director for Mission	PC(USA) - To support Presbyterian mission work	T
149. 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
150. 102373	23,155	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
151. 102287	77	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
152. 102299	2,183	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
153. 200241	3	OTGA		GA Unrestricted	COEMAR PC(USA) - Unrestricted	A
154. 200242	3	OTGA		GA Unrestricted	PC(USA) BHM - Unrestricted	A
155. 200290	5,935	OTGA		GA Unrestricted	PCUSA - Unrestricted	A
156. 200291	5,935	OTGA		GA Unrestricted	PCUSA - Unrestricted	A



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157.	200292	5,935	OTGA		GA Unrestricted	PCUSA - Unrestricted	A
158.	200440	4,482	OTGA		GA Unrestricted	PCUSA - Unrestricted	A
159.	057275	5,862	C		World Mission	COEMAR PC(USA) - 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
160.	058344	102,006	C		World Mission	PC(USA) - For development and improvement of medical and hospital facilities in India and Africa, in accord with missions work carried out by the United Presbyterian Church in the U.S.A., income earned by this fund for designated work of the United Presbyterian Church in the U.S.A. shall be considered to be outside the budget and shall not be equalized	T
161.	058886	550	C		Theology, Worship & Education	PC(USA) - Income used to foster renewed spiritual vitality in the church and assisting Presbyterians, both lay and clergy, in finding presence of God in everyday life and in practicing faithful discipleship	A
162.	059012	200	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
163.	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
164.	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
165.	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

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166. 202982	313,356	C		Deputy Executive Director for Mission	PC(USA) - For the Global Mission program	T
167. 202983	156,678	C		Deputy Executive Director for Mission	PC(USA) - For Evangelism and Church Development	T
168. 202984	156,678	C		Deputy Executive Director for Mission	PC(USA) - For Theological Education	T
169. 057356	1,215	D		Evangelism & Church Growth	PC(USA) - For educational purposes among mountain children	A
170. 057699	49,927	D		Racial Ethnic & Women's Ministry	PC(USA) BHM - To Board of Home Missions of PC(USA), incorporated April 19, 1872, by Act of the Legislature of State of NY; same to be applied only towards payment of salaries of teachers, in work of Women's Board	A
171. 057717	4,973	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
172. 057726	14,203	D		World Mission	COEMAR PC(USA) - Exclusively in aid of charitable medical or surgical work in foreign missions	A
173. 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
174. 057968	1,156	D		Compassion, Peace & Justice	PC(USA) - Principal and income to General Assembly of the PC(USA) for Presbyterian Hunger Program	A

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175. 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, NC, so long as (i) College shall continue 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
176. 070969	53,886	D		Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
177. 102375	1,114	F		GA Unrestricted	PC(USA) - Unrestricted	T
178. 003200	6,034	F		GA Unrestricted	PC(USA) - Unrestricted	T
179. 102373	85,519	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
180. 070773	41,430	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
181. 102298	22,847	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
182. 102316	11,026	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
183. 200248	784	OTGA		GA Unrestricted	COEMAR PC(USA) - Income to general foreign missions of PC(USA) - Unrestricted	A
184. 200249	784	OTGA		GA Unrestricted	PC(USA) BHM - Income to general Board of Home Missions - Unrestricted	A
185. 200254	1,801	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/4 BFM income - Unrestricted	A
186. 200255	1,801	OTGA		GA Unrestricted	PC(USA) - 1/4 BNM income - Unrestricted	A
187. 200258	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to COEMAR - Unrestricted	A
188. 200259	482	OTGA		GA Unrestricted	PC(USA) - 23.5% income to BNM - Unrestricted	A

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	<b>Established Fund Reference</b>	<b>Amount</b>	<b>Class</b>	<b>Type</b>	<b>Assigned Program Area/Entity</b>	<b>Restriction</b>	<b>New Fund/ Addition/ Termination</b>
189.	200263	334	OTGA		GA Unrestricted	PC(USA) - 50% BNM - Northern Church IRG - Unrestricted	A
190.	200264	334	OTGA		GA Unrestricted	COEMAR PC(USA) - 50% income to COEMAR - Unrestricted	A
191.	200270	1,588	OTGA		GA Unrestricted	PC(USA) - .0860388 of net to BNM for memorial fund of Frederick D. Secor Family - Unrestricted	A
192.	200271	1,476	OTGA		GA Unrestricted	PC(USA) - .0799732 of net to BCE for memorial fund of Frederick D. Secor Family - Unrestricted	A
193.	200283	1,212	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/2 BFM - Unrestricted	A
194.	200284	1,212	OTGA		GA Unrestricted	BHM PC(USA) - 1/2 BHM - Unrestricted	A
195.	200288	4,973	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/4 net income BFM - Unrestricted	A
196.	200289	4,973	OTGA		GA Unrestricted	PC(USA) - 1/4 net income BHM - Unrestricted	A
197.	058153	60	C		World Mission	PC(USA) - To Worldwide Ministries Division of General Assembly Council to be used for aid and sustenance to families of Presbyterian clergy who lose their lives for their faith	A
198.	059357	25	C		Vocation	PC(USA) - To establish memorial scholarship fund to be administered by Higher Education Program Area/Financial Aid for studies (grant programs for medical studies) to provide funding to students enrolled full-time pursuing a medical profession, with preference in selection for female recipients (Higher Education Program ceased to exist sometime in 2005)	A
199.	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

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200. 202002	25	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
201. 202969	3,305	C		Deputy Executive Director for Mission	PC(USA) - For mission work in Mexico	A
202. 054800	18,390	D		World Mission	PC(USA) - Solely for foreign medical missionary work	A
203. 057665	5,000	D		World Mission	PC(USA) - To finance Christian endeavors of the Division of International Missions of the PC(USA)	A
204. 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
205. 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
206. 057726	14,203	D		World Mission	COEMAR PC(USA) - Exclusively in aid of charitable medical or surgical work in foreign missions	A

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207.	061301		D	World Mission and RFOS	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
208.	063182		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
209.	070969		D	Theology, Worship & Education	PC(USA) - For educational, benevolent and charitable programs of church as directed by General Assembly	A
210.	102301		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
211.	200224		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
212.	200226		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
213.	061300		L	Church Loans	PC(USA), A Corporation - For construction of a Sunday School Building	A
214.	100286		F	GA Unrestricted	PC(USA) - To be used for its general use and purposes	T
215.	Q0117		F	Deputy Executive Director for Mission	PC(USA) - For medical missions in India and Africa	T
216.	Q0118		F	Deputy Executive Director for Mission	PC(USA) - For unrestricted use of Worldwide Ministries Division	T
217.	URPOG		F	GA Unrestricted	PC(USA) - Unrestricted	T
218.	102373		OTGA	GA Unrestricted	PC(USA) - Unrestricted	A
219.	102285		OTGA	GA Unrestricted	PC(USA) BNM - Unrestricted	A
220.	102288		OTGA	GA Unrestricted	PC(USA) BNM - Unrestricted	A

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	<b>Established Fund Reference</b>	<b>Amount</b>	<b>Class</b>	<b>Type</b>	<b>Assigned Program Area/Entity</b>	<b>Restriction</b>	<b>New Fund/ Addition/ Termination</b>
221.	102289	6,922	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
222.	102291	1,422	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
223.	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
224.	102317	8,138	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
225.	102320	1,985	OTGA		GA Unrestricted	PC(USA) BNM - Unrestricted	A
226.	102324	3,511	OTGA		GA Unrestricted	PC(USA) - Unrestricted	A
227.	102325	60,000	OTGA		GA Unrestricted	COEMAR PC(USA) - To be expended for missions	A
228.	200223	5,237	OTGA		GA Unrestricted	BFM PC(USA) - Unrestricted	A
229.	200225	1,007	OTGA		GA Unrestricted	BFM PC(USA) - Unrestricted	A
230.	200260	14,603	OTGA		GA Unrestricted	PC(USA) - 2/5 BHM - Unrestricted	A
231.	200261	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 COEMAR - Unrestricted	A
232.	200262	7,301	OTGA		GA Unrestricted	PC(USA) - 1/5 BCE - Unrestricted	A
233.	200278	24,400	OTGA		GA Unrestricted	COEMAR PC(USA) - 50% BFM	A
234.	200279	24,400	OTGA		GA Unrestricted	BNM PC(USA) - 50%	A
235.	200285	894	OTGA		GA Unrestricted	COEMAR PC(USA) - 1/4 BFM - Unrestricted	A
236.	200286	894	OTGA		GA Unrestricted	BHM PC(USA) - 1/4 - Unrestricted	A
	<b>Total</b>	<b>3,395,049</b>					

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<b>Class</b>	<b>Presbyterian Mission</b>	<b>Overseas Entities</b>	<b>Other Entities</b>	<b>Total Amount</b>
A	0	0	0	0
C	1,345,971	0	0	1,345,971
C(P)	0	0	1,225	1,225
D	995,311	0	0	995,311
D(P)	0	0	0	0
F	60,450	0	0	60,450
L	122,871	0	0	122,871
Z	0	0	0	0
OTGA	869,221	0	0	869,221
	<u>\$ 3,393,824</u>	<u>\$ -</u>	<u>\$ 1,225</u>	<u>\$ 3,395,049</u>



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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