



# ENDOWMENTS

The following list of 867 funds reflects the continuing witness of persons and organizations who created them as one aspect of their Christian stewardship. Balances are for December 31st of 2004 and 2005. In 1980, there were 270 endowments. During the 1980s 164 new funds were created, during the 1990s another 289, and during the 2000s 144. For 2005 there were 36 new \* endowments including:

- Bethel College*— Francis A. Hobgood Trust 25%; Joiner Ministerial Scholarship;
- Board of Christian Education*— Bennett & Mildred Brown for CE; Carl Cook Outdoor Ministry; Don & Jane Hubbard for CE;
- Board of Missions*— Buddy & Beverly Stott; Reverend & Mrs. Tadao Yoshizaki Memorial;
- Commission on the Ministry*— Roosevelt & Ruth Baugh;
- Cumberland Presbyterian Children's Home*— Bruce & Margaret Dalrymple; Maury Headden; Mrs. Lucille (Lucy) Mast; Martha Sue Parr;
- Historical Foundation*— Donald & Jane Hubbard Heritage Fund;
- Memphis Theological Seminary*— Louis E. & Millie Coats; Dick & Betty Hendricks; Dr. Alfred D. Hill Scholarship; Donald & Jane Hubbard for MTS; Francis A. Hobgood Trust 25%; Joiner Ministerial Scholarship; C.S. Lewis & His Friends Lecture; Hubert W. Morrow PAS; Robert E. Shelton Scholarship; Dorothea Synder; Lamar & Ellen Wilson Memorial;
- Office of the General Assembly*— Robert and Olene Rush;
- Congregations*— Jane & Ed Chapman; Francis A. Hobgood 50%; Mildred B. Curless Danielson; Dixie Jennings Gray; Ernie Horton Gray; Joann Smith Hudson; Pietro "Pete" Pino; Wayland-Seay; Saint Luke CPC (TX) - Memorial Fund;
- Presbyteries*— Crystal Springs Camp - Fred Ramsey; and Trinity Presbytery - Saint Paul.

**Note:** All endowments are in the Growth/Income Fund except where the name is preceded by "%" which indicates the endowment is in the Total Return Fund.

<b>BETHEL COLLEGE</b>		
<b>Endowment</b>	<b>2004</b>	<b>2005</b>
DALE & VERNA ALEXANDER MEMORIAL	38,060	39,309
JIM ALEXANDER SCHOLARSHIP	64,599	66,284
ALLSBORO CPC	1,257	1,289
O.C. ARMITAGE, JR.	79,184	81,250
J.E. ASH MEMORIAL	6,532	6,702
ANNIE AUSTIN	47,962	49,214
DAISY J. BARGER & LENA J. DAVIS	16,573	17,006
MARY YANDELL BASS	6,801	6,978
CLIFFORD & CAROLYN BATEMAN	4,654	4,775
GRACE JOHNSON BEASLEY	40,804	41,869
GRACE JOHNSON BEASLEY MEMORIAL	14,405	14,781
HERMAN OSTEEN BEASLEY MEMORIAL	36,013	36,953
BEECH GROVE CPC	4,624	4,745
BETHEL COLLEGE LIBRARY ENDOWMENT	2,315	2,376
BETHEL COLLEGE MINISTERIAL SCHOL.	9,164	9,403
BETHEL COLLEGE SCHOLARSHIP	14,035	14,401
BETHEL CPC, COLUMBIA PRESBYTERY	1,657	1,701
BROECKSIE N. CUMMINGS BOAZ	39,284	40,309
MYRTLE BOULDIN LIBRARY ENDOWMENT	13,154	13,497
BOYETT TRUST	29,152	29,913
REV. & MRS. C.L. BRUINGTON LIBRARY	9,739	9,993
FRED BRYSON	64,834	66,525
DAVIS O. & GLADYS BRYSON EDUC. 50%	35,402	36,325
B.F. & CATHERINE BUCHANAN SCHOL.	33,351	34,221
RAYMON & ELIZABETH BURROUGHS	36,039	36,979
MILDRED CHANDLER ENDOWMENT FUND	60,548	62,128
WALTER & SARAH CHESNUT	2,620	2,826
LAVENIA CAMPBELL COLE ANNUITY END.	64,585	66,270
LAVENIA CAMPBELL COLE TRUST 20%	15,733	16,143
CHARLENE WILLIS COLLIER	84,804	87,017
HUBERT & DORTHA COVINGTON	5,616	5,762
VAUGHN CRAWFORD	21,456	22,016
BILL & ANNIE B. CULVER	12,727	13,059
CUMBERLAND PRESBYTERY SCHOLARSHIP	10,507	10,781
BROECK CUMMINGS	13,769	14,129
GILLIE MERTIS DAVIES	136,014	139,562
MARY ELBERTA DAVIS MEMORIAL	7,203	7,391
DEAN'S FACULTY DEVELOPMENT	4,032	4,137
J. CLAUD & MARY L. DICKINSON FUND	6,575	6,746
MARY L. & CLAUD DICKINSON EDUC.	373,716	383,465
REV. & MRS. WALTER E. DILLOW MEM.	20,688	21,228
CLARA DISHMAN SCIENCE LECTURESHIP	21,162	21,714
WINIFRED M. DIXON ENDOWMENT	41,535	42,619
C. RAY DOBBINS LECTURE	13,765	14,124
LOYCE S. ESTES	1,183	1,214
H.B. EVANS ENDOWMENT	638	655
WILLIAM KENT FORD SCHOLARSHIP	23,122	23,726
GEORGE A. FORESTER MEMORIAL	43,442	44,575
ROBERT & EDNA FORESTER	18,265	18,742

PAULINE FOSTER MEMORIAL	15,155	15,550
ELIZABETH FRAZIER ENDOWED SCHOL.	1,496	1,535
JACK & EVVIE FREEMAN TRUST	17,020	17,464
MARY ELIZABETH FULTS LIBRARY END.	16,958	17,400
VAUGHN & MARY E. FULTS MIN. SCHOL.	32,905	33,763
GADSDEN AREA CHURCHES TRUST	13,601	13,956
BEN M. GAINES TRUST	192,179	197,193
McADOW GAM SCHOLARSHIP	16,321	16,747
SAMUEL K. GAM & MAMIE S. GAM END.	14,629	15,010
GENERAL ENDOWMENT BETHEL COLLEGE	900,315	923,803
GENERAL SCHOLARSHIP ENDOWMENT	66,989	68,737
JAMES & FREDA GILBERT	17,346	17,798
ESTON & MARY GARRETT	11,157	11,448
GOLDSBY-GARRETT SCHOLARSHIP	76,719	78,721
HARRISON & FANNIE GOODMAN	22,152	22,730
GREENSBURG CPC MEMORIAL SCHOL.	6,660	6,833
GLENN GRIFFIN ENDOWMENT 33%	31,900	32,732
PHILIP CHARLES HALL	32,107	32,944
CLAY & LORRAINE HARGIS	17,244	17,694
FENNER HEATHCOCK MEMORIAL FUND	68,278	70,059
ROY HICKMAN & RUTH HUGHES HICKMAN	35,803	36,738
* FRANCIS A. HOBGOOD TRUST 25%		28,766
HODGES MINISTERIAL SCHOLARSHIP	10,646	10,924
GEORGE & LOTTIE M. HUTCHINS TRUST	229,815	235,811
JULIA PATTERSON IRBY SCHOLARSHIP	53,193	54,581
DR. P.F. JOHNSON MEMORIAL END.	50,816	52,141
ROBERT A. & JO.S. JOHNSON (BC	47,605	48,847
* JOINER MINISTERIAL SCHOLARSHIP		5,650
MA JONES MEMORIAL	10,700	10,979
JULIE FUND	10,753	11,034
TOM W. KELLEY EDUCATION FUND	19,307	19,811
REV. E.R. & FOREST LADD MEMORIAL	2,162	2,219
ROBERT F. & JANE L. LITTLE (BC	21,326	22,394
DELLA CAMPBELL LOWRIE 20%	324,428	332,892
DESSA JANE MANUEL SCHOLARSHIP 50%	153,566	157,572
RUBY JOHNSON MAY MEMORIAL 50%	5,431	5,573
JULIA McCASLIN SCHOLARSHIP	83,998	86,190
THERON McCLOUD MEM. SCHOLARSHIP	8,010	8,219
ALBERT & BELLE McDONALD TRUST	412,376	423,193
CLIFF McELROY MEMORIAL TRUST	11,399	12,235
JEAN PARK McGUIRE ENDOWMENT	30,884	31,897
GEORGIA McILWAIN	4,760	4,885
McKINLEY & BARNETT FAMILIES 33%	422,930	459,759
NYTA MILLER SCHOLARSHIP	6,122	6,281
NELL MILLER SCHOLARSHIP	2,750	2,822
MINISTERIAL SCHOLARSHIP END. 60%	108,101	110,921
MONTCLAIR PROPERTY TRUST	67,797	69,566
JESSE MOODY CHAIR OF MATHMATICS	16,241	16,665
PEARL FLORENCE MOORE MEM. SCHOL.	431,216	442,466
MARY E. MOREFIELD MEMORIAL END.60%	6,579	6,751
JOE MORRIS SCHOLARSHIP	11,514	11,815
PAT & BERT OWEN ENDOWMENT	607	1,034
MAX & ETHEL MIZE PARKER SCHOL.	17,832	18,297
PARKS SCHOLARSHIP (E.E.PARKS	25,214	25,872
D.W. PERRY BIBLE LECTURE FUND	6,643	6,817
S.Q. PROCTOR MINISTERIAL SCHOL.	10,594	10,871
WINDELL & FLORENCE REED SCHOL.	25,320	25,981
NANCY D. REEDER SCHOLARSHIP	17,325	17,777
AGNES D. RICHARDSON ENDOWMENT FUND	8,388	8,607
MAGGIE COX & WILL F. ROBERTSON MEM	1,657	1,701
PAULINE RUCKER MEMORIAL	3,768	3,866
REV. & MRS. J. HOWARD SCOTT MEM.	8,942	9,175
HANNIBAL SEAGLE BIBLE CHAIR	76,983	78,991
ABEY HOUSTON & CLARA SMITH	3,876	3,978
ESTHER M. SMITH TRUST	6,235	6,398
MARTHA S. & W. HORACE SNIPES SCH.	1,704	1,748
W.B. & LYDIA SNIPES	6,463	6,632
L.D. & DATHEL JONES STACEY TRUST	3,378	3,466
ANNIE & MALCOM STEPHENS	16,243	17,558
ELMER STEWART	107,128	109,923

EVA JANE STEWART TRUST 50%	52,499	53,869
ADAM & HANNAH STRASSER	60,586	62,167
ROY STUCKER SCHOLARSHIP 50%	44,367	45,525
RICHARD SWAIN MEMORIAL SCHOLARSHIP	20,366	20,897
ABRAHAM TOM	5,297	5,435
L.C. WADDLE	17,772	18,236
GRACE WALKER	32,539	33,388
WEIGEL BIBLE CLASS	8,780	9,009
O.C. & CHARLOTTE WELLS	77,680	79,706
ANNIE B. WILLIAMS STUDENT LOAN	1,913	1,963
STEWART WILLIAMS MEMORIAL	2,358	2,420
KEMMONS & DOROTHY WILSON	13,601	13,956
EDITH E. WITTE SCHOLARSHIP	8,287	8,503
J.C. WOMACK ENDOWMENT FUND	7,183	7,370
MAXIE & WILL YOUNG LECTURES	14,365	14,739
<b>BETHEL COLLEGE</b>	<b>6,540,551</b>	<b>6,774,416</b>

## BOARD OF CHRISTIAN EDUCATION

Endowment	2004	2005
PAUL ALLEN ENDOWMENT FOR CE	6,597	7,143
GRACE JOHNSON BEASLEY MEMORIAL	7,308	7,478
* BENNET & MILDRED BROWN FOR CE		21,931
CHRISTIAN EDUCATION MID-CENTURY	211,048	215,963
CHRISTIAN EDUCATION SEASON END.	145,823	153,471
* CARL COOK OUTDOOR MINISTRY END.		727
LAVENIA CAMPBELL COLE ANNUITY END.	30,282	30,988
CONSULTANT TRAINING FUND	47,186	48,634
C.P. YOUTH CONFERENCE	99,977	106,386
H. HAROLD DAVIS ENDOWMENT FUND	138,293	141,873
JACK W. FERGUSON JR CE ENDOWMENT	3,151	5,679
IRA & RAE GALLOWAY FOR CE	12,014	12,319
LOUISE ADAMS HEATHCOCK MEMORIAL	6,892	7,053
JOHN GILBERT HORSLEY-YOUTH LEADERS	7,855	8,485
* DONALD & JANE HUBBARD END. FOR CE		6,172
INTO THE NINETIES FOR CE	232,651	238,070
REVEREND GAYLE J. KEOWN FOR CE	1,915	2,924
EARL KING MEMORIAL	5,563	5,692
VIRGINIA MALCOM CHRISTIAN EDUC.	96,501	98,748
WESLEY & JACKIE MATTONEN ENDOWMENT	29,143	29,821
DAVID & MARY McGREGOR CE ENDOWMENT	1,027	7,765
JAMES D. McGUIRE ENDOWMENT FOR CE	7,671	9,699
HOWELL G. & MARTHA JO MIMS CPYC	5,117	7,521
MORRIS & RUTH PEPPER FOR CE	40,328	44,522
BILL & HAZEL PHALAN ENDOWMENT	12,192	12,475
CLAUDETTE HAMBY PICKLE CE END.	12,397	13,844
PUBLISHING HOUSE ENDOWMENT 33%	93,119	99,364
DR. & MRS. E.K. REAGIN ENDOWMENT	48,057	49,176
JODI HEARN RUSH	5,327	5,451
REV. RUSTY RUSTENHAVEN YOUTH MIN.	6,217	11,800
JEFF & ANGIE SLEDGE ENDOWMENT	1,388	1,481
JOHN W. SPEER ENDOWMENT FOR CE	16,392	16,876
CORNELIA SWAIN ENDOWMENT FOR CE	12,634	13,339
IRVIN & ANNIE MARY SWAIN END.	16,410	17,254
FRANK & LINDA WARD ENDOWMENT (CE	10,924	12,826
WILLIAM WARREN ENDOWMENT FOR CE	2,309	3,120
CLARK WILLIAMSON MEMORIAL	34,943	35,757
HELEN WIMAN MEMORIAL	3,428	3,508
YOUNG ADULT MINISTRY ENDOWMENT	15,846	16,420
<b>CHRISTIAN EDUCATION</b>	<b>1,427,745</b>	<b>1,531,755</b>

**BOARD OF MISSIONS**

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
<i>CHURCH LOAN</i>		
CHURCH LOAN FUND-GENERAL	1,148,120	1,174,860
McKENZIE ENDOWMENT	35,436	36,261
<i>HOME MISSIONS</i>		
ADVANCE IN MISSIONS TRUST FUND	370,585	379,216
MISSIONS & EVANGELISM ENDOWMENT	96,251	98,492
GRACE JOHNSON BEASLEY MEMORIAL	31,535	32,269
GRACE BEASLEY-SMALL RURAL CHURCH	42,609	43,601
BENNETT & MILDRED BROWN TRUST	22,182	23,455
DAVID BROWN ENDOWMENT	8,166	8,767
CPW LEADERSHIP TRUST FUND	46,853	50,444
LAVENIA CAMPBELL COLE ANNUITY END.	52,401	53,622
LAVENIA COLE TESTAMENTARY TR. 25%	292,396	308,005
LAVENIA CAMPBELL COLE TRUST 20%	18,596	19,029
ROUINE VODRA COLEMAN ENDOWMENT	1,104	1,130
WINIFRED M. DIXON ENDOWMENT	49,094	50,238
JOSEPH B. DUNGY ENDOWMENT	76,705	78,492
LOUISE & SAM R. ESTES ENDOWMENT	9,304	9,520
CLIFFORD GITTINGS ENDOWMENT	3,463	3,696
LELIA B. GOODMAN FOR MISSIONS	2,481	2,538
P.F. JOHNSON MEMORIAL ENDOWMENT	16,147	16,523
FINES EWING & BESSIE KEENE MEM.	125,955	128,888
CHOW KING LEONG ENDOWMENT	33,491	39,396
MARY KATHERINE MIZE LONGWELL END.	558	571
DELLA CAMPBELL LOWRIE 20%	383,472	392,404
JAMIE ROY CHAFFIN ENDOWMENT	1,710	1,750
MARK G. LYNCH CHOCTAW PRESBYTERY	5,974	6,375
CLIFFORD W. & SARAH C. McCALL NCD	4,028	4,298
JOE E. MATLOCK ENDOWMENT	43,445	44,508
ROBERT E. MATLOCK ENDOWMENT	125,322	130,315
ROBERT T. & DONA MILAM ENDOWMENT	3,711	4,105
NANCY J. ORR BEQUEST	3,668	3,753
NEW CHURCH DEVELOPMENT END.	82,134	84,047
S.Q. PROCTOR HOME MISSION END.	9,771	9,998
MARGUERITE D. RICHARDS RURAL CHURCH	20,806	21,290
MARGUERITE D. RICHARDS MM MAGAZINE	6,935	7,097
WILLIAM A. & BEVERLY ST. JOHN END.	10,221	10,459
MADGE SPRAGUE MEMORIAL ENDOWMENT	4,630	4,842
LELA SWANSON STRICKLEN NCD	54,875	56,153
CORNELIA SWAIN ENDOWMENT	48,341	49,828
MAYMIE STOVALL-HOME MISSIONS 25%	10,257	10,496
WALKERVILLE CPC MEMORIAL ENDOWMENT	5,672	5,804
BROWN & JULIA WELCH MISSIONS END.	26,922	27,549
<i>WORLD MISSIONS</i>		
GINA MARIE BENZEL ABLESON MEMORIAL	8,510	8,708
ASHBURN-GRAF EDUCATIONAL	113,093	115,966
MAREE BLACKWELL ENDOWMENT	1,030	1,105
JAMES A. BRINTLE II SCHOLARSHIP	3,656	3,901
MATTIE REE SUDDARTH BROWN END.	17,511	17,919
GLADYS H. BRYSON SCHOLARSHIP FUND	90,221	92,513
DAVIS O. & GLADYS H. BRYSON MSNRY	72,713	74,406
MARY FRANCES & WILLIAM CARPENTER	6,492	7,674
MILDRED CHANDLER SCHOLARSHIP END.	98,925	103,514
COLOMBIAN CPW ELEM. SCHOLARSHIPS	23,253	24,813
HELEN DEAL ENDOWMENT	43,898	44,921
JOHN A. DEAVER MISSION	8,584	8,784
CHESTER E. DICKSON ENDOWMENT	38,188	39,077
JOSE & FANNY FAJARDO ENDOWMENT	11,823	12,098
FOREIGN MISSIONS ENDOWMENT	290,670	297,440
MRS. G.W. FREEMAN BIBLE WOMAN TR.	5,401	5,527
MCADOW AND MAE GAM ENDOWMENT	13,291	13,600
SAMUEL KING GAM	18,012	18,483
BERNICE BARNETT GONZALEZ ENDOWMENT	1,179	1,206
GLENIEL GROUNDS ENDOWMENT	1,812	1,854
HOLZER TRUST	64,077	65,705
HONG KONG MISSION	34,373	35,173
MARVIN C. & RUTH M. KINNARD TRUST	9,868	10,530

WARREN AND CAROLINE LOWE TRUST	2,293	2,346
MAMIE MCADOO ENDOWMENT	2,253	2,305
McCLUNG/FOWLER MEMORIAL ENDOWMENT	66,409	67,956
HOLLY KATELYN McCLURKIN	567	580
RUBY JOHNSON MAY MEMORIAL 50%	6,419	6,569
LUCIE C. MAYHEW FD FOR U-P CHILDREN	12,082	12,682
ELIZABETH A. & JAMES W. MORROW TR.	20,636	21,117
RICHARD NICKS MEMORIAL ENDOWMENT	41,259	44,538
PATRON MEMBERSHIP	636,335	655,556
MYRA PATTON FOREIGN MISSION END.	138,889	142,124
PERPETUAL MEMBERSHIP FUND	803,076	827,990
DON & GWEN PETERSON ENDOWMENT	58,561	63,550
ROSE ELLA PORTERFIELD SCHOLARSHIP	11,258	12,013
CARL RAMSEY SCHOLARSHIP FUND	27,712	29,421
MARGUERITE D. RICHARDS JAPAN	13,893	14,216
ELISE SANDERS ENDOWMENT	256,728	262,707
SCHOLARSHIP-UNIVERSIDAD EVANGELICA	6,468	6,901
* BUDDY & BEVERLY STOTT ENDOWMENT		18,173
MAYMIE STOVALL-FOREIGN MISSION 25%	10,257	10,496
IRVIN & ANNIE MARY DRAPER SWAIN	22,139	22,911
WALTER SWARTZ-JOSE FAJARDO SCH.FD.	34,881	35,768
WM. B. & EMMA JO DENSON TODD END.	3,884	4,304
BOYCE & BETH WALLACE ENDOWMENT	32,811	33,575
ROBERT J. & MARILEE B. WATKINS	1,596	1,633
BILL & KATHRYN WOOD	48,186	49,721
FORESTER WORLD MISSIONS ENDOWMENT	3,024,973	3,095,425
BILL & IONA WYATT ENDOWMENT	7,097	8,288
* REV & MRS TADAO YOSHIZAKI MEMORIAL		515
<b>BOARD OF MISSIONS</b>	<b>9,602,568</b>	<b>9,892,381</b>

**BOARD OF STEWARDSHIP**

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
<i>GENERAL WORK</i>		
GRACE J. BEASLEY MEMORIAL	25,540	26,135
DONALD BIERHAUS TRUST	60,120	61,520
C.C. BROCK ENDOWMENT FUND	4,168	4,265
LAVENIA CAMPBELL COLE ANNUITY END.	56,731	58,052
LAVENIA COLE TESTAMENTARY TR. 25%	292,396	308,005
LAVENIA CAMPBELL COLE TRUST 20%	19,386	19,838
LAVENIA CAMPBELL COLE FINANCE END.	8,513	8,712
FOUNDATION & FINANCE TRUST	7,356	7,528
FREEMAN TRUST	92,367	94,518
FLOYD HENSLEY TRUST	23,882	24,439
P.F. JOHNSON MEMORIAL ENDOWMENT	8,074	8,262
ROBERT H. JORDAN ENDOWMENT FUND	5,720	5,854
DELLA CAMPBELL LOWRIE 20%	383,472	392,404
J. RICHARD MAGRILL, JR. ENDOWMENT	25,354	31,099
SAM B. MILES ENDOWMENT	8,490	8,688
M. DALE ORR ENDOWMENT	33,031	33,800
WILLIAM DANA SHRIVER FUND	181,755	185,988
MAYMIE STOVALL-FRONTIER PRESS 25%	26,432	27,047
EVELYN & GENE WALPOLE ENDOWMENT	14,545	15,520
EUGENE WARREN ENDOWMENT FUND	21,346	21,844
DIXIE CAMPBELL ZINN MEMORIAL	12,951	13,252
<i>MINISTERIAL AID &amp; RETIREMENT</i>		
MINISTERIAL AID ENDOWMENT	614,077	628,593
JESSE W. HIPSHER ENDOWMENT	21,491	23,593
ANNIE LEE HOGUE ENDOWMENT	30,152	30,854
HERSCHEL E. JONES MINISTERS' TRUST	8,854	9,060
KATE H. ROBERT E. & ROBERT M. KING	119,508	122,291
DELLA CAMPBELL LOWRIE END. 20%	947,382	1,010,926
PARR ESTATE/TEXAS SYNOD MINIS. AID	81,363	86,820
SPECIAL RESERVE RETIREMENT PROGRAM	1,024,678	1,048,543
SUE STILES ENDOWMENT FUND 50%	73,436	75,145
<b>BOARD OF STEWARDSHIP</b>	<b>4,232,570</b>	<b>4,392,595</b>

**COMMISSION ON THE MINISTRY**

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
AWARDS FOR CP MINISTERS & SPOUSES	14,100	14,601
* ROOSEVELT AND RUTH BAUGH		1,585
JAMES & HELEN KNIGHT ENDOWMENT	16,010	19,391
MELVIN & NAOMI ORR ENDOWMENT	9,880	10,543
JAMES & GENEVA SEARCY ENDOWMENT	19,624	20,940
E.G. & JOY SIMS ENDOWMENT	13,139	14,020
LYON WALKUP ENDOWMENT	3,646	5,071
<b>COMMISSION ON THE MINISTRY</b>	<b>76,399</b>	<b>86,151</b>

**CUMBERLAND PRESBYTERIAN CHILDREN'S HOME**

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
MERLYN & JOANN KITTERMAN ALEXANDER	1,101	1,127
%VIRGIL R. ANDERSON MEMORIAL	30,550	31,824
%HUBERT L. BAKER MEMORIAL	12,220	12,730
%SARA D. BASS ENDOWMENT	554	577
W.A. & ELIZABETH BEARDEN TRUST	13,544	13,859
GRACE JOHNSON BEASLEY MEMORIAL	31,535	32,269
BETHLEHEM CPC, MAURY CO., TN.	5,154	5,274
%MARY BENSON & HENRY S. BLOKER	1,058	1,102
%ERNESTINE BRADSHAW MEMORIAL	6,341	6,605
JAMES L. & LOUISE BRIDGES SCHOL.	34,800	35,815
J.T. & DOROTHY BRITT TRUST	9,537	9,759
%MARGARET BROWN MEMORIAL	878	915
%ELIZABETH & RAYMON BURROUGHS	11,812	14,180
%SOLON B. CANNON ENDOWMENT	3,198	3,331
%I. GAY CARDWELL MEMORIAL	13,163	13,638
%CECIL M. CARLTON MEMORIAL END	1,113	1,153
%STELLA CATE ENDOWMENT	1,030	1,067
CHILDREN'S HOME ENDOWMENT	274,079	280,462
%CHILDREN'S HOME PATRON MEMBERSHIP	217,872	226,247
%ORA B. CODY ENDOWMENT	1,050	1,088
LAVENIA CAMPBELL COLE ANNUITY END.	70,452	72,093
LAVENIA COLE TESTAMENTARY TR. 25%	292,396	308,005
LAVENIA CAMPBELL COLE TRUST 20%	17,348	17,752
%WILMA CAVOLT ENDOWMENT	616	639
%JOHN T. COLEMAN ENDOWMENT	127,948	132,566
MRS. A.L. COLVIN MEMORIAL FUND	587	626
JOHN H. & EVA COX TRUST FUND	26,405	27,020
%VERA CUNNINGHAM FUND	2,225	2,305
STEVE CURRIE TRUST	463,502	474,297
* %BRUCE & MARGARET DALRYMPLE END		10,644
DANIEL CLASS, MORNINGSIDE CPC	27,269	27,904
MARY ELBERTA DAVIS MEMORIAL	17,027	17,423
%JOHN W. & BEATIE V. DERRY MEMORIAL	96,372	99,850
%EARMER DOBBS MEMORIAL ENDOWMENT	23,661	24,515
%WAVONNA T. DURBIN ENDOWMENT FUND	8,105	8,418
FRED & MATTIE MAE DWIGGINS MEM.	68,368	69,960
J.S. EUSTIS MEMORIAL TRUST FUND	10,794	11,045
WINNIE & CLESTER H. EVANS, SR. TR.	18,020	18,440
JOHN M. FRIEDEL TRUST	18,640	19,074
JOYCE C. FRISBY MEMORIAL ENDOWMENT	9,124	11,895
VAUGHN & MARY ELIZABETH FULTS TR.	17,194	17,595
GARNER-MILLER MEMORIAL TRUST	10,608	10,855
JAMES C. & FRED A. GILBERT END.	78,600	81,783
HENRY & JAYNE GLASPY MEMORIAL FUND	7,037	7,201
%JUANITA BROWN GOSS ENDOWMENT	96,372	99,850
REV. W.J. GREGORY MEMORIAL	88,446	90,506
GLENN GRIFFIN ENDOWMENT 33%	37,706	38,584
REV. & MRS. HENRY M. GUYNN MEM.	3,918	4,009
%ALICE HAMILTON MEMORIAL ENDOWMENT	12,386	12,833
CHAD HARPER ENDOWMENT	4,883	6,006
%LOUISE J. HARRIS ENDOWMENT	8,729	9,044
NEWSOME & IMOGENE HARVEY ENDOWMENT	2,163	2,213
* %MAURY HEADDEN ENDOWMENT		10,229
%ELSIE HEARD TRUST FUND	240,931	249,626

CLARENCE & LULA HERRING ENDOWMENT	5,148	5,268
KENNETH & CLARA M. HOLSOPPLE TR.	45,575	46,636
GEORGE & LOTTIE M. HUTCHINS TRUST	969,260	991,834
%INTO THE NINETIES ENDOWMENT(CPCH	115,545	119,715
%ETHEL & SAM JOHNSON MEMORIAL	1,997	2,069
NORMA K. JOHNSON MEMORIAL LIBRARY	9,727	9,954
P.F. JOHNSON MEMORIAL ENDOWMENT	16,147	16,523
ROBT.H. & GENEVIE JOHNSON END.	3,751	3,941
MR. & MRS. ROBERT L. JOHNSON	10,175	10,412
%ROBY M. JOHNSTON MEMORIAL	466,786	483,633
VIOLET LOUISE JOLLY ENDOWMENT	1,027	1,051
EULAVA JOYCE MEMORIAL TRUST	8,490	8,688
RUTH CYPERT & HARLIE KUGLER MEM.	17,097	17,495
BLANCHE R. LAKE ENDOWMENT	12,321	12,608
WADE P. LANE & MAUDE DOROUGH MEM.	8,110	8,299
ADOLPHUS M. LATTA MEMORIAL TRUST	43,759	44,778
%JENANN & MARVIN LESLIE ENDOWMENT	16,856	17,694
MR. & MRS. ROBERT F. LITTLE (CPCH	24,789	25,879
%CLAUDINE MARTIN ENDOWMENT	767	795
CHARLES E. & ADDIE MAE LLOYD END.	19,274	19,723
TONY & ANN MARTIN ENDOWMENT	1,203	1,390
* MRS. LUCILLE (LUCY) MAST ENDOWMENT		518
W.B. & AZALEE McCLURKAN, SR. MEM.	16,463	16,847
WILLIAM J. McCALL MEMORIAL TRUST	8,490	8,688
McEWEN CHURCH TRUST	6,522	6,674
J.C. McKINLEY ENDOWMENT (CPCH	16,077	16,451
VELMA McKINLEY TRUST FUND	16,077	16,451
McKINLEY & BARNETT FAMILIES 33%	479,316	516,275
MARY MCKNIGHT MEMORIAL TRUST	6,154	6,297
%ADELLE McVAY MEMORIAL FUND	1,113	1,153
KENNETH & MAE MOORE ENDOWMENT FUND	6,004	6,144
%HARTWELL MURRIE MEMORIAL FUND	649	672
%MAURINE L. NOLL ENDOWMENT	24,789	25,684
OPERATIONAL TRUST FUND	126,323	129,265
BERT & PAT OWEN ENDOWMENT FOR CPCH	636	1,062
* MARTHA SUE PARR ENDOWMENT		1,279
JOE PARR TRUST FUND	67,854	69,435
%ETHEL PARROTT ENDOWMENT FUND	7,387	7,654
%OPAL B. POCKRUS ENDOWMENT FUND	30,309	31,403
MARY M. POOLE ENDOWMENT FUND	805,628	824,391
JACK & MARY LOU PROCTOR MEM. TRUST	54,453	55,721
MARY ACENA PREWITT TRUST FUND	76,979	78,772
S.Q. & K. MAURINE PROCTOR TRUST	4,823	4,935
REV. & MRS. JOE REED MEMORIAL	1,632	1,742
MARGUERITE D. RICHARDS ENDOWMENT	20,806	21,290
AGNES DURBIN RICHARDSON TRUST	25,725	26,324
%EVELYN BRUINGTON C. RICHMOND	12,080	12,516
PAT N. & ESSIE H. ROBERTS MEMORIAL	49,413	50,564
FRANCES BENEFIELD ROBERTS TRUST	1,989	2,035
%VIRGINIA ROSS MEMORIAL ENDOWMENT	3,293	3,412
%FLORA LEE RUDOLPH ENDOWMENT	5,580	5,782
* %EDITH RUSHING ENDOWMENT		1,023
%ADDIE RUSSELL MEMORIAL ENDOWMENT	2,895	3,000
REV. & MRS. JOHN A. RUSSELL MEM.	3,820	3,909
%WILLIAM L. & ANNETTE SHAFFER	1,250	1,314
JOHN, ANN & MARY ELIZABETH SHIMER	12,545	12,837
%WILLIAM DANA SHRIVER MEMORIAL END	81,863	84,817
%ALISTER SINCLAIR ENDOWMENT	5,798	6,007
REV. W.B. & LYDIA SNIPES MEMORIAL	11,341	12,102
%FLORINE M. STACK MEMORIAL	8,731	9,046
%SUE STILES ENDOWMENT FUND 50%	73,436	76,086
%BILLY TABOR ENDOWMENT	5,506	5,788
DON M. & NANCY E. TABOR ENDOWMENT	28,787	29,458
%MARGARET E. TOLER MEMORIAL TRUST	76,737	79,507
TOWNSEND TRUST FUND	32,153	32,902
%MARGUERITE VAN HOOK ENDOWMENT	33,792	35,012
%ORRIN & LEOTA VOORHIES MEMORIAL	19,827	20,543
HATTIE A. WHEELLESS FUND	16,544	16,929
WHITFIELD FAMILY ENDOWMENT	2,059	4,154
PORTER & HATTIE S. WILLIAMSON MEM.	146,174	149,578

HELEN WYNN ENDOWMENT FUND	5,746	6,390
MAXIE & WILL YOUNG MEMORIAL END.	16,980	17,376
DIXIE CAMPBELL ZINN MEMORIAL TRUST	5,321	5,446
<b>CHILDREN'S HOME</b>	<b>6,844,094</b>	<b>7,098,872</b>

### CUMBERLAND PRESBYTERIAN PUBLICATION

#### BOARD

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
MASAHARU ASAYAMA/CPWM ENDOWMENT	5,008	6,048
KY CURRY PUBLISHING ENDOWMENT	21,576	23,023
C. RAY DOBBINS ENDOWMENT	20,063	21,435
MARGUERITE D. RICHARDS CP MAGAZINE	10,963	11,698
<b>CP PUBLICATION BOARD</b>	<b>57,610</b>	<b>62,204</b>

#### HISTORICAL FOUNDATION

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
ANNE ELIZABETH KNIGHT ADAMS HF	2,407	2,644
ROSIE MAGRILL ALEXANDER TRUST	14,455	14,791
PAUL H. & ANN M. ALLEN HERITAGE FD	5,399	6,251
GRACE J. BEASLEY BIRTHPLACE SHRINE	48,561	49,692
BIRTHPLACE SHRINE FUND	45,898	52,427
JAMES L. & LOUISE M. BRIDGES HF	14,937	15,593
SYDNEY & ELINOR BROWN HERITAGE FD	4,523	4,629
CENTENNIAL HERITAGE ENDOWMENT	24,010	24,673
WALTER CHESNUT ENDOWMENT	6,143	6,544
LAVENIA CAMPBELL COLE HERITAGE FD	57,957	59,307
C.P.CHURCH IN AMERICA HERITAGE FD	12,156	12,439
CPW ARCHIVAL SUPPLIES ENDOWMENT	25,603	26,199
SAMUEL R. & MARY G. BAREFOOT ESTES	19,657	20,115
FAMILY OF FAITH ENDOWMENT	12,475	12,765
GETTIS & DELIA SNYDER GILBERT HF	4,014	4,210
JAMES C. & FREDA M. GILBERT HF	18,069	18,643
JAMES C. & FREDA M. GILBERT TRUST	53,534	54,781
MAMIE A. GILBERT TRUST	12,185	12,571
RONALD W. & VIRGINIA T. HARPER	1,781	1,979
HISTORICAL FOUNDATION TRUST	66,024	67,608
* DONALD & JANE HUBBARD HERITAGE FD		3,205
ROBERT & KATHY HULL ENDOWMENT	11,700	13,098
INTO THE NINETIES ENDOWMENT	33,247	34,021
P.F. JOHNSON MEMORIAL ENDOWMENT	16,147	16,523
IRENE A. KIEFER ENDOWMENT	1,200	1,228
CHOW KING LEONG ENDOWMENT (HF)	2,608	3,694
DENNIS L. & ELMIRA C. MAGRILL 50%	19,125	19,571
JOE R. & MARY B. MAGRILL TRUST	104,010	106,433
JIMMIE JOE MCKINLEY HERITAGE FUND	6,564	7,155
SNOWDY C. & LILLIAN W. MITCHELL HF	4,014	4,210
VIRGINIA SUE WILLIAMSON MORROW HF	10,939	11,194
ANNE E. SWAIN ODOM HERITAGE FUND	13,837	14,415
MARTHA SUE PARR HERITAGE FUND	28,625	29,291
FLORENCE PENNEWILL HERITAGE FUND	2,634	3,834
MORRIS & RUTH PEPPER ENDOWMENT	12,425	12,834
PUBLISHING HOUSE ENDOWMENT 33%	66,704	68,257
MABLE MAGRILL RUNDELL TRUST	14,455	14,791
SAMUEL CALLAWAY RUNDELL HF	6,786	6,944
PAUL & MARY JO SCHNORBUS HF	3,931	4,125
SHILOH CPC ELLIS COUNTY TEXAS END.	4,326	4,427
HINKLEY & VISTA SMARTT HERITAGE FD	4,403	4,543
JOHN W. SPARKS HERITAGE FUND	82,545	84,468
IRVIN S. & ANNIE MARY D. SWAIN HF	19,894	20,615
<b>HISTORICAL FOUNDATION</b>	<b>919,907</b>	<b>956,737</b>

#### MEMPHIS THEOLOGICAL SEMINARY

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
AFRICAN-AMERICAN STUDIES CHAIR	6,148	6,560
EMERSON A. ALBURTY ENDOWMENT	8,038	8,226
JOHN W. ALDRIDGE MEMORIAL SCHOL.	19,243	19,691

%MERLYN A. & JOANN K. ALEXANDER	7,213	8,097
ALSTON FAMILY EVANGELISTIC ASSN.	29,050	30,579
POLLY ATTERBURY ALDRIDGE SCHOL.	9,713	9,939
%ALTERNATE STUDIES ENDOWMENT	48,339	48,801
VIRGIL R. ANDERSON MEMORIAL END.	15,275	15,631
E. COLVIN & THALIA BUCK BAIRD END.	49,770	54,945
WALTER & EULA BAKER MEMORIAL FUND	12,268	12,554
%O. A. BARBEE ENDOWMENT	4,587	4,631
BARNES SEMINARY ENDOWMENT	61,380	62,809
%ISAAC R. BARNES SCHOLARSHIP END.	24,396	24,629
GEORGE B. BATES TRUST	2,984	3,053
GRACE JOHNSON BEASLEY ENDOWMENT	61,352	61,273
JOSEPH E. BEDINGER MEM. LIBRARY	4,140	4,237
%TARLTON M. BELLES FUND	36,205	36,550
%MARIE BLACKWELL ENDOWMENT	6,882	6,947
LARRY A. BLAKEBURN ENDOWMENT	2,269	2,322
%ROY E. BLAKEBURN SCHOLARSHIP	5,345	5,396
%BOWEN CHAPEL CHURCH TRUST	302,150	305,034
%BOWEN LECTURE FUND	15,414	16,440
%BROCKWELL LIBRARY ENDOWMENT	8,503	8,584
%EVELYN BRODEUR	18,212	20,435
%BETH HELEN PEGGY BROWN ENDOWMENT		5,123
%PAUL B. BROWN ENDOWMENT	6,041	6,200
PAUL F. & MATTIE SUDDARTH BROWN	36,359	37,206
%W. W. BROWN SCHOLARSHIP	44,541	44,966
DAVIS O. & GLADYS BRYSON EDUC. 50%	40,665	41,612
%CLINTON & EVELYN BUCK CE CHAIR	18,275	20,892
%REV. J. T. BUCK SCHOLARSHIP	22,787	23,004
HENRY & ALFREDA BUNTON SCHOL.	20,124	21,474
%HAL & GLADYS BURKS MEMORIAL FUND	11,899	12,012
%THOMAS H. CAMPBELL LIBRARY END.	5,162	5,212
THOMAS H. & MARGARET E. CAMPBELL	22,181	24,762
%CAMPBELL-TODD TRUST	11,694	11,806
%CARLOCK MEMORIAL TRUST	1,148	1,159
%CAWTHON MEMORIAL FUND	3,811	3,847
MILDRED CHANDLER ENDOWMENT	4,994	5,110
GLADYS CHUMBLER ENDOWMENT	6,441	6,591
MARIAN LISENBEE CLARK ENDOWMENT	6,661	6,816
SALLIE H. CLAY & ALICE J. COOKSEY	140,951	144,439
FAYE E. & FORD F. CLAYTOR END.	6,791	6,949
LAVENIA CAMPBELL COLE ANNUITY END.	70,452	72,093
LAVENIA COLE TESTAMENTARY TR. 25%	292,396	308,005
LAVENIA CAMPBELL COLE TRUST 20%	17,425	17,831
%GEORGE E. & ROUINE V. COLEMAN END	14,262	14,398
%GEORGE E. COLEMAN SCHOLARSHIP	88,826	89,674
%WILLENE COOPER SCHOLARSHIP	18,781	20,300
%HUBERT & DORTHA COVINGTON MEM.	3,758	3,794
THELMA CRAIG SCHOLARSHIP	11,665	13,203
%CUMBERLAND HALL ENDOWMENT	252,499	254,909
%CUMBERLAND PRESBYTERIAN WOMEN	37,131	39,603
%SALLIE STACY DAVENPORT	4,387	4,679
%MARY ELBERTA DAVIS MEMORIAL	8,826	8,910
%JAMES W. & GLADYS MURRAY DIAMOND	2,969	2,998
%MARGARET M. DIRKS	4,975	5,920
%HOUSTON DIXON MEMORIAL	10,694	10,796
%WINIFRED M. DIXON ENDOWMENT	50,896	51,382
%C. RAY DOBBINS ENDOWMENT	1,889	1,908
JESSE R. & VIRGINIA R. DURHAM END.	830,797	850,146
%EXPANSION & DEVELOPMENT FUND	5,181	5,230
FAITH CPC, TULSA, OK-SCHOLARSHIP	30,874	36,790
ALICE FAY FINLEY	5,513	5,641
H. GLENN FINLEY LIBRARY FUND	2,900	2,968
E.H. & MILLIE FINLEY	2,292	2,445
LINDA HESTER FOOKS MEMORIAL	14,777	15,327
%JERE B. FORD FAMILY ENDOWMENT	12,811	12,933
%VAUGHN FULTS ENDOWMENT	11,459	11,568
%GADSDEN AREA CHURCHES TRUST	29,573	30,471
McADOW GAM ENDOWMENT FUND	16,291	17,900
%JOHN E. & ANNA B. GARDNER END.	20,609	20,806
%JESSIE B. & NOELLA GARNER	1,221	1,232

%W.L. & DOT LACEY GASTON ENDOWMENT	3,416	5,515	%JACK B. McKAMEY ENDOWMENT FUND	17,111	17,275
* %LOUIS E. & MILLIE COATS ENDOWMENT		194,974	VELMA McKINLEY MEMORIAL ENDOWMENT	4,823	4,935
%JAMES C. & FRED A. GILBERT END	4,772	5,279	%McKINLEY & BARNETT FAMILIES 33%	496,034	526,564
%JAMES & MARTHA GILL SACRED THEOL.	26,517	26,770	%WESLEY McKINNEY MEMORIAL END.	7,954	8,082
%DAVID E. GLASGOW ENDOWMENT	1,257	1,269	MAUDE McLIN MEMORIAL ENDOWMENT	6,661	6,816
JAMES A. & LENORA GREER END.	1,556	1,923	%ROBERT W. McREYNOLDS MEMORIAL	6,393	6,454
MARY GUICE MEMORIAL	7,480	8,417	%MR. & MRS. W.J. McREYNOLDS TRUST	6,106	6,165
%MARGARET I. GUNN MEMORIAL	27,307	29,125	%MEMPHIS METHODIST CONFERENCE FUND	34,539	34,869
MRS. GEORGE N. HARRIS LIBRARY MEM.	3,887	3,977	%ED MIKEL DOCTORAL SCHOLARSHIP MEM	5,859	6,249
%NEWSOME & IMOGENE DANIEL HARVEY	5,726	6,790	%SAM B. & NAURINE W. MILES END.	4,540	4,583
* %DICK & BETTYE HENDRIX SCHOLARSHIP		10,293	%MARY ELLIOTT MILLER ENDOWMENT	5,887	6,279
%HENSHAW FAMILY ENDOWMENT FUND	5,308	5,359	%REV. & MRS. W. E. MILLER SCHOL.	10,381	10,480
%FRANK & MARGARET HENSHAW END.	7,915	9,030	%ROBERT LYNN & ELIZABETH P. MILLS	5,629	6,707
J. DAVID & BARBARA HESTER END.	22,425	24,031	%MINISTERIAL SCHOLARSHIP END. 40%	94,771	95,676
REV. E. SAMUEL HICKS END. FUND	4,298	4,398	%MISSOURI-ARKANSAS CO-OP PCUSA	2,587	2,760
* %DR. ALFRED D. HILL SCHOLARSHIP		1,031	%JOHN L. MIZE SCHOLARSHIP	12,478	12,597
CORTIS E. HILL LIBRARY	3,123	3,195	%CLINTON & EVA B. MOORE ENDOWMENT	42,555	42,961
%DAVID & PATSY HILLIARD	8,869	9,271	%FRANK C. MOORE ENDOWMENT FUND	2,333	2,355
WILLIAM CLARENCE HODGE MEMORIAL	3,291	3,367	%MARY E. MOREFIELD MEMORIAL 40%	5,374	5,426
B.L. & JEWEL LOOPER HOLDER	8,574	9,132	* HUBERT W. MORROW ENDOWMENT PAS		2,097
%LEE HOLLOWELL TRUST	27,667	27,931	%VIRGINIA SUE WILLIAMSON MORROW MT	31,767	33,881
MR. & MRS. J.S. HOLMES TRUST	4,258	4,358	%RUBY PAGE MORTON ENDOWMENT	3,767	5,304
KENNETH & MYRTLE HOLSOPPLE END.	45,575	46,636	%WILLIAM TAYLOR MORTON ENDOWMENT	7,276	7,499
%REV. JOHN WILLIAM HOWELL MEMORIAL	5,118	5,166	%DR. ARTHUR MURRELL MEMORIAL SCHOL	5,538	5,590
* DONALD & JANE HUBBARD END. FOR MTS		2,127	%WALTER & ANNA MURRIE ENDOWMENT	5,893	5,949
BERNICE A. HUMPHREYS ENDOWMENT	44,251	45,281	WILLARD & BETTIE MURRIE END.	5,291	5,414
%CHARLES E. & HELEN HUMPHREYS END.	88,375	89,219	GLADYS TETER NICHOLS	113,369	116,009
%GERALD S. & LOUISE FELTS HUNTER	2,595	2,619	NORTH CENTRAL TEXAS PRESBYTERY SCH	4,351	4,452
GEORGE & LOTTIE M. HUTCHINS 33%	356,820	365,131	%WILLIAM H. & NOLA A. OLIVER SCHOL	8,146	8,224
MATTIE HUTCHISON SEMINARY FUND	1,411	1,444	%BERT & PAT OWEN - SHEPHERD'S REST	1,286	1,712
%EUGENIA TURNER INGRAM ENDOWMENT	5,718	5,773	%PALESTINE CPC ENDOWMENT AT MTS	3,512	3,545
%LILLIAN JOHNSTON INGRAM LIBRARY	10,617	10,718	PASKELL & BERNICE PARKER ENDOWMENT	3,564	3,777
TOM & BARBARA INGRAM STUDENT ASST.	15,234	17,186	%PARR SCHOLARSHIP ENDOWMENT	86,863	87,692
%VIRGINIA HOWELL INGRAM END. FUND	49,192	52,466	REV. G.F. PHELPS MEMORIAL SCHOL.	16,706	17,095
%REV. W.T. INGRAM, SR. & FAMILY S.	84,584	88,791	%JOHN W. PIPER ENDOWMENT FUND	40,517	40,904
%WM. T. & VIRGINIA H. INGRAM LECT.	88,776	89,623	%PLATTE-LEXINGTON SEMINARY	40,472	40,858
JOE BEN IRBY TRUST	3,392	3,471	%PLEASANT HILL CP ENDOWMENT	6,623	6,687
JOE BEN & JULIA IRBY ENDOWMENT FD.	81,280	83,393	PCUSA STUDENT SCHOLARSHIP END.	10,717	64,227
VIRGINIA IRWIN MEMORIAL ENDOWMENT	7,637	7,815	%BETTIE PRESS LIBRARY FUND	5,407	5,459
%JOHNS LECTURES	11,555	12,324	S.Q. PROCTOR MINISTERIAL SCHOL.	12,523	12,814
* FRANCIS A. HOBGOOD TRUST 25%		28,933	%KLAHR & IRIS RANEY ENDOWMENT FUND	29,705	29,989
P.F. JOHNSON MEMORIAL	79,718	81,575	EUGENE & AGNES RICHARDSON END.	16,077	16,451
%ROBERT A. & JO S. JOHNSON (MTS)	52,806	55,785	%EVELYN B. CRICK RICHMOND END	65,962	66,592
ROBY M. JOHNSTON ENDOWMENT	78,559	80,389	ROY ROBERTS MEMORIAL ENDOWMENT	1,367	1,398
* JOINER MINISTERIAL SCHOLARSHIP		5,635	MRS. W.H. ROCHELLE ENDOWMENT FUND	9,188	9,402
%V. A. JONES LIBRARY MEMORIAL	3,829	3,866	W.L. & MARY K. ROLMAN SCHOL.	16,459	16,843
%KININGHAM-KUEHN ENDOWMENT	12,720	12,841	WILLIAM & DOLORES RUSTENHAVEN END.	4,725	5,117
%FRANKLIN W. LATTA MEMORIAL SCHOL.	20,392	20,586	%SAINT TIMOTHY CPC	3,183	3,213
%RUTH FUMBANKS LATTA ENDOWMENT	21,197	21,400	HERSCHEL A. & IRIS L. SCHULTZ	120,293	123,094
* %C.S. LEWIS & HIS FRIENDS LECTURE		18,584	%CLARA SCOTT FAMILY CHAIR - PART I	409,917	413,831
%LIBRARY RESERVE-SEMINARY DEVELOP.	33,104	33,420	%CLARA SCOTT FAMILY CHAIR-PART II	242,724	247,423
%MR. & MRS. ROBERT F. LITTLE (MTS)	27,737	28,514	GEORGE W. SCOTT ENDOWMENT FUND	4,644	4,804
%JAMES & LOUELLA LIVELY FAMILY END	5,509	5,562	%W. H. SCOTT FAMILY ENDOWMENT	13,268	13,395
INEZ LOVELACE ENDOWMENT	45,157	46,208	MARIE C. SCRUDDER MEMORIAL	4,014	4,283
%VIRGIL L. & DELLA M. LOWRIE LECT.	75,437	76,258	%SEMINARY COMMITMENT CAMPAIGN	9,453	9,544
DELLA CAMPBELL LOWRIE END. 20%	383,472	392,404	%SEMINARY DEVELOPMENT FUND END.	747	754
DENNIS L. & ELMIRA C. MAGRILL 50%	19,125	19,571	%SEMINARY SCHOLARSHIP FUND	45,734	51,408
%REV. GEO. MALONE/REV. EDMOND WEIR	37,698	38,058	ED SHANNON ENDOWMENT	5,556	6,089
%W. A. JOHNSON FAMILY ENDOWMENT	2,479	2,503	%E. THACH & JERRY SHAU FUND	17,663	17,832
DESSA JANE MANUEL SCHOLARSHIP 50%	60,415	61,822	* ROBERT E. SHELTON SCHOLARSHIP		1,398
MARSHALL (TEXAS) CPW ENDOWMENT	4,658	5,849	ROBERT M. SHELTON SCHOLARSHIP	2,734	2,819
%DR. & MRS. ARLEIGH G. MATLOCK SCH	52,131	52,629	RUBY BURRIS SHELTON ENDOWMENT	3,215	4,314
%CHARLES R. MATLOCK LIBRARY END.	4,749	4,846	DICK & VIRGINIA SINGELLTON END.	12,704	14,030
WALTER L. MAYO ENDOWMENT FUND	4,857	4,970	ESTHER SMITH & SEARCY PARISH END.	1,778	1,819
MR. & MRS. DAVID M. McANULTY MEM.	13,830	14,152	ODUS H. SMITH MEMORIAL ENDOWMENT	4,002	4,096
DORIS McCALL MEMORIAL ENDOWMENT	29,356	30,040	%KATHERINE HINDS SMYTHE ENDOWMENT	5,813	5,868
JAMES W. & MARY H. McCULLOCH MEM.	10,643	10,890	W.B. SNIPES MEMORIAL SCHOLARSHIP	15,195	15,549
%MARGARET McCULLOCH SCHOLARSHIP	13,292	13,419	TRUMAN BARRETT SNOWDEN MEMORIAL	7,856	8,039
F. DWIGHT & BERNICE K. McDONALD	168,411	172,333	* %DOROTHEA SNYDER ENDOWMENT		2,049
McGUINNESS-WOOD ENDOWMENT	18,239	18,664	%L.D. & DATHEL JONES STACEY END.	600	606

%HENRY L. STARKS SCHOLARSHIP	110,026	116,865
ANNE STAVELY ENDOWMENT FUND	1,930	1,975
EVA JANE STEWART TRUST 50%	56,425	57,739
%LELA STRICKLEN ENDOWMENT	218,075	223,975
%J.W. STILES LECTURES	27,237	29,370
%REV. ELIZABETH STONE MEM. SCHOL.	1,921	1,940
MAYMIE STOVALL MEMORIAL TRUST 25%	10,257	10,496
ROY STUCKER SCHOLARSHIP FUND 50%	52,442	53,663
CHARLES STUDDARD MEMORIAL	25,470	26,063
EMMA ELIZABETH SUDDARTH MEMORIAL	5,669	5,801
ROBERT H. & LOIS WENT TAYLOR END.	15,984	16,356
THOMAS V. TAYLOR SEMINARY STUDENT	6,366	6,514
VERDYS E. TAYLOR TRUST	1,915	1,959
A.J. TERRY SCHOLARSHIP	1,822	1,865
%THEOLOGICAL SEMINARY GENERAL END.	867,274	431,154
%VIRGIL H. & IRENE R. TODD-OT EXCL	49,338	50,601
%TRI-MU BIBLE CLASS SCHOLARSHIP	41,810	43,951
CARL WALKER ENDOWMENT	16,396	16,778
%MR. & MRS. CARL FORBIS WARD MEM.	6,065	6,123
%TOM V. WARNICK MEMORIAL	13,105	14,890
%GENEVERETTE WARR ENDOWMENT	11,559	11,669
%HARLON WATSON ENDOWMENT	11,006	15,150
%VIRGIL T. & SUE B. WEEKS	7,439	7,561
%LYNN WESTBROOK MEMORIAL	11,279	11,387
%MAE WESTBROOK MEMORIAL END. FUND	3,978	4,016
THE WESTON ENDOWMENT	17,929	18,346
%J. W. WILDER SCHOLARSHIP	403,346	407,196
ALLINE WILLIAMS ENDOWMENT	7,307	7,477
* %LAMAR & ELLEN WILSON MEMORIAL		47,470
%WAYNE WIMAN SCHOLARSHIP	27,588	31,026
WOMEN'S ISSUES IN MINISTRY END.	3,099	3,308
%LOUISA WOOSLEY ENDOWMENT FUND	42,456	45,476
<b>MEMPHIS THEOLOGICAL SEMINARY</b>	<b>9,741,518</b>	<b>9,943,358</b>

## MISCELLANEOUS

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
BETHEL COLLEGE COMMINGLED	2,932,130	6,474,416
CP CHURCH IN AMERICA MIN. EDUC.	2,442	2,605
CP CHURCH IN AMERICA WORLD MISSION	4,979	5,313
CPWM BETHEL COLLEGE SCHOLARSHIP	109,415	115,172
CP RET & HEALTH MAINT.(SUE GALEY)	7,830	8,355
DESIGNATED ENDOWMENT	74,567	79,569
LILLIE M. DICKERSON MEMORIAL FUND	57,225	58,708
HODGEVILLE CEMETERY ASSOCIATION	16,707	17,827
HOWARD R. LOLLAR TRUST	276,471	
LADDIE LOLLAR SCHOLARSHIP	40,035	39,507
UNDESIGNATED ENDOWMENT	17,276	5,152
MATCHING GIFT ENDOWMENT FUND	28	29
%PREMIUM STABILIZATION RESERVE	1,270,031	1,089,630
THOMAS P. & BARBARA J. SEMMENS SCH	950	1,013
STOBBE MATHEMATICS SCHOLARSHIP	30,625	32,154
MAYMIE STOVALL TRUST	227,825	233,597
MARY BETH SWINDLE SCHOLARSHIP	71,559	70,414
TOUCH THE FUTURE ENDOWMENT	1,065	1,243
MARY ANN WALTON TRUST	1,919,574	1,968,991
WATSON DESIGNATED FUND	31,796	34,622
<b>MISCELLANEOUS</b>	<b>7,092,530</b>	<b>10,238,317</b>

## OFFICE OF THE GENERAL ASSEMBLY

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
D.W. FOOKS MEMORIAL ENDOWMENT	15,780	16,147
PUBLISHING HOUSE ENDOWMENT 33%	55,033	61,406
ROBERT & OLENE RUSH ENDOWMENT	2,067	9,879
TRUSTEE ENDOWMENT	310,732	317,969
<b>GENERAL ASSEMBLY OFFICE</b>	<b>383,612</b>	<b>405,401</b>

## OUR UNITED OUTREACH

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
GEORGE F. BATTENFIELD MEMORIAL	41,118	42,076
DAISY BRAY FREEMAN TRUST	47,423	48,528
BERTHA FEAZEL HAMMONS MEMORIAL	40,474	41,416
KENNETH & MYRTLE HOLSOPPLE MEM.	199,975	204,632
KNIGHTS OF HONOR ASSOCIATION TRUST	821	2,887
LOWRIE ESTATE OIL ROYALTIES	645,769	690,178
ROBERT L. McREYNOLDS ENDOWMENT 50%	35,516	36,343
SANTA ANNA CHURCH MEMORIAL FUND	17,626	18,036
TITHING AND BUDGET ENDOWMENT	315,350	322,694
<b>OUR UNITED OUTREACH</b>	<b>1,344,072</b>	<b>1,406,790</b>

## CONGREGATIONS

<b>Endowment</b>	<b>2004</b>	<b>2005</b>
<i>CALICO ROCK CPC</i>		
* MILDRED B. CURLESS DANIELSON		1,071
* DIXIE JENNINGS GRAY ENDOWMENT		5,355
* ERNIE HORTON GRAY ENDOWMENT		5,355
* JOANN SMITH HUDSON ENDOWMENT		1,258
ZELDA KILLIAN ENDOWMENT	1,082	1,155
GRADY & LEOTA PERRYMAN ENDOWMENT	7,943	8,476
RAY & VELMA PERRYMAN ENDOWMENT	5,731	6,115
* PIETRO "PETE" PINO ENDOWMENT		3,748
MURIEL THOMPSON RYAN ENDOWMENT	1,082	1,155
* WAYLAND-SEAY ENDOWMENT		1,071
<i>OTHER CONGREGATIONS</i>		
KATE MAXWELL ALLEN TRUST	5,167	5,288
GRACE BRIGHT CIRCLE MISSIONS END.	5,132	5,607
BRUNSWICK CPC TRUST	9,310	9,935
* JANE AND ED CHAPMAN ENDOWMENT		5,501
CHINESE MISSION OF SAN FRANCISCO	23,284	23,826
CHRISTIAN SERVICE CENTER ENDOWMENT	4,854	5,179

THE MARY CLOUD FUND	36,240	37,084
LAVENIA CAMPBELL COLE ENDOWMENT	256,782	262,762
DYERSBURG-CHARLES F. MOORE C/T	13,818	14,745
DYERSBURG-JENNY EDWARDS ENDOWMENT	21,003	18,581
ELLIOTTSVILLE-GILLIS ENDOWMENT	4,371	4,664
ELLIOTTSVILLE-KENT ENDOWMENT	3,411	3,640
GLENN GRIFFIN ENDOWMENT 33%	37,706	38,584
FAIRFIELD C.P. CHURCH TRUST	74,346	76,078
FAITH CPC, TULSA - BUILDING/LAND	42,893	46,801
FAITH CPC, TULSA - MINISTERL TRNG	10,336	11,029
FAITH CPC, TULSA - MUSIC	26,356	32,245
FAITH CPC, TULSA - GEN. OPERATIONS	103,358	111,320
FAITH CPC, TULSA - LEGACY	3,101	4,339
FRANKIE FLOYD FUND FOR EDUCATION	8,470	8,075
EAST GADSDEN CPC	118,009	125,924
GERMANTOWN-CHRISTIAN ED. MINISTRY	15,151	18,399
GERMANTOWN-EVERY MEMBER ENDOWMENT	1,021	1,089
GERMANTOWN-OUTREACH MINISTRY	1,021	2,588
GERMANTOWN-WORSHIP MINISTRY	1,021	1,089
GERMANTOWN-EUGENE/ROSA MAE WARREN	11,578	11,890
BASIL & GERTRUDE GREEN SCHOL. FUND	35,064	40,392
* FRANCIS A. HOBGOOD TRUST 50%		57,865
HOHENWALD CPC	292,324	299,132
ALBERT M. & DELIA JACKSON MEMORIAL	1,599	1,720
ALBERT S. JOHNSTON TRUST	50,506	51,683
ORN/LAUGHLIN TRUST	5,577	5,707
LAWRENCEBURG CPC-SPRINGER	52,206	55,708
LAWRENCEBURG CPC-EVERY MEMBER	4,912	5,241
DELLA CAMPBELL LOWRIE TRUST	68,395	69,988
LUCADO ENDOWMENT	202,238	215,802
MARSHALL (TX CPC OF, ENDOWMENT	233,325	280,598
McKENZIE CPC-BEASLEY ENDOWMENT	61,092	62,514
McKENZIE CPC-JULIA PATTERSON IRBY	10,991	11,247
ROBERT L. McREYNOLDS ENDOWMENT 50%	35,516	36,343
MEDINA CPC TRUST	1,446	1,543
MESQUITE CPC - EVERY MEMBER END.	8,723	9,309
LOUISE MOFFITT TRUST FUND	252,688	258,573
MOUNT MORIAH CEMETERY FUND	242,367	251,058
MURFREESBORO FIRST CPC TRUST	966	1,031
NEW SALEM CEMETERY FUND	61,903	65,519
OLIVER'S CHAPEL CEMETERY TRUST	46,838	50,530
CAROLYN SMYTHE PARKS MEMORIAL TR.	113,883	119,459
E.E. PARKS MEMORIAL TRUST	3,508	3,600
HAMILTON & MERION S. PARKS FAMILY	12,257	15,175
REV. HAMILTON PARKS MEMORIAL TRUST	1,670	1,714
W.H. PARKS MEMORIAL TRUST	5,584	5,730
FRANKLIN PIERCE MEMORIAL TRUST	8,046	8,256
WM. W. & LOU W. PIERCE MEMORIAL	1,608	1,650
J. DIXIE JOHNSON PRIMM ENDOWMENT	953	1,017
RED BANK CPC ENDOWMENT	11,984	13,351
ROBINSON CEMETERY ENDOWMENT	19,796	21,123
* %SAINT LUKE CPC - MEMORIAL FUND		43,555
SAINT TIMOTHY CPC TRUST	5,590	7,251
SHORT CREEK CPC MEMORIAL FUND	4,639	9,174
SWAN CPC	7,954	8,488
INMAN & MILDRED SWAIN MEMORIAL	54,630	55,902
THOS. D. & MARY JO (ADAMS VAUGHAN	187,580	223,566
THOMAS & MARY JO VAUGHAN OUTREACH	45,750	47,839
WEST UNION CEMETERY-OLD COMMITTEE	41,324	44,096
WILLIAMS-TAYLOR FLORAL FUND	2,614	2,685
<b>CONGREGATIONS</b>	<b>3,051,623</b>	<b>3,386,155</b>

<b>PRESBYTERIES</b>		
<b>Endowment</b>	<b>2004</b>	<b>2005</b>
<i>CUMBERLAND PRESBYTERY</i>		
MISSIONS-McINTEER ENDOWMENT	53,874	55,128
MISSIONS-MILLWOOD	4,583	4,689
MISSIONS-RAY A. MORRIS	1,684	1,723
MISSIONS-NEW CHURCH DEVELOPMENT	22,135	22,650
MISSIONS-REID'S CHAPEL ENDOWMENT	38,722	39,623
MISSIONS-ROYAL OAK ENDOWMENT	37,038	37,901
SCHOLARSHIPS-FREEMAN ENDOWMENT	112,798	115,425
SCHOLARSHIPS-E.L. FREEMAN FARMS	158,586	162,279
SCHOLARSHIPS-HOWARD ENDOWMENT	42,089	43,069
MINISTERIAL EDUC.-BREMEN CPC 25%	43,703	44,721
CONTINUING EDUC.-HAMPTON	101,013	103,366
CONTINUING EDUC.-KENTUCKY SYNOD	4,198	4,296
GENERAL PROGRAM-BREMEN CPC 75%	131,109	134,162
GENERAL PROGRAM-KENTUCKY SYNOD	8,418	8,614
GENERAL PROGRAM-EUGENE A. LESLIE	2,450	2,507
GENERAL PROGRAM-WILCOXSON END.	3,367	3,446
CHRISTIAN EDUCATION-CAMP KOINONIA	27,466	28,106
CHRISTIAN EDUCATION-CECIL HUFF	3,569	3,652
CHRISTIAN EDUCATION-SAM MACY	875	896
HIGHER EDUCATION-SHARON CHURCH	22,779	23,310
HIGHER EDUCATION-JOSEPH H. BUTLER	1,566	1,603
<i>OTHER PRESBYTERIES</i>		
ARKANSAS PRESBYTERY-CAMP PENIEL	20,908	21,395
ARKANSAS PRESBYTERY-HIGHER EDUC.	53,255	54,495
DAISY BELL BELCHER ESTATE	15,854	16,918
COLUMBIA PRESBYTERY ENDOWMENT	36,818	39,288
* CRYSTAL SPRINGS CAMP - FRED RAMSEY		21,083
EAST TENN - PHILIP NORRIS JONES	3,690	4,413
WILLIAM J. ELDREDGE TRUST FUND	9,771	9,998
OKLAHOMA/KANSAS MISSION FUND	170,195	197,423
EPHRAIM MCLEAN SR. MEMORIAL FUND	29,998	32,010
MISSOURI PRESBYTERY EDUCATION FUND	14,046	4,363
MISSOURI PRESBYTERY KANSAS CITY	48,146	20,476
MISSOURI PRESBYTERY MISSIONS FUND	10,402	6,860
TENNESSEE-GEORGIA PRESBYTERY CAP.	71,728	76,538
* TRINITY PRESBYTERY - SAINT PAUL		116,132
W TENN PRES - GRACE BEASLEY FUND	87,263	93,115
W TENN PRES -CAMP CLARK WILLIAMSON	9,449	11,459
<b>PRESBYTERIES</b>	<b>1,403,545</b>	<b>1,567,132</b>
<b>OTHER</b>		
<b>Endowment</b>	<b>2004</b>	<b>2005</b>
ANNUITIES	865,339	885,200
ACCOUNTS PAYABLE	358,666	278,071
UNDISTRIBUTED ADJUSTMENT		(808,204)
NON-BETHEL COLLEGE SEGREGATED	263,418	258,453
<b>OTHER</b>	<b>1,487,423</b>	<b>613,520</b>
TOTAL ENDOWMENTS/LIABILITIES	54,205,767	58,355,784