

115th Stated Meeting
of the Presbytery of Arkansas
October 8-9, 2010
First Presbyterian, Springdale, AR

For Your Information Financials

Financial Reports dated September 30, 2010

Note:

Two other packets, “Addenda Packet” containing late reports from presbytery committees and “For Your Information: Flyers” containing flyers about opportunities and events around the presbytery, are also posted on the website.

THE PRESBYTERY OF ARKANSAS

Balance Sheet

September 30, 2010

ASSETS

Current Assets		
Pledge Receivables	\$	412,294.05
TPF Accounts		2,578,848.38
Arvest Central Bank		585,668.29
Prepaid Expenses		<u>1,340.63</u>
Total Current Assets		3,578,151.35
Property and Equipment		
Furn. & Fixtures Presby.Office		50,384.95
Land		484,709.00
Accumulated Depreciation		(173,548.99)
Buildings		<u>771,516.12</u>
Total Property and Equipment		1,133,061.08
Other Assets		
N/R Ministers		83,580.25
N/R Churches		66,933.31
TPF Mark to Market-52190		<u>(44,611.21)</u>
Total Other Assets		<u>105,902.35</u>
Total Assets	\$	<u><u>4,817,114.78</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Unearned Pledges	\$	<u>412,294.05</u>
Total Current Liabilities		412,294.05
Long-Term Liabilities		<u>0.00</u>
Total Long-Term Liabilities		0.00
Total Liabilities		412,294.05
Capital		
Equity Beginning Balance		4,138,359.02
Fund Balance		(78,198.81)
Unrealized Gains/Losses		251,984.32
Net Income		<u>92,676.20</u>
Total Capital		<u>4,404,820.73</u>
Total Liabilities & Capital	\$	<u><u>4,817,114.78</u></u>

Presbytery of Arkansas
Operating Budget for Nine Months Ending September 30, 2010

		Current Month Actual	Year to Date Actual	2010 Budget	Remaining Budget
Revenues					
6000-01	Mission Acceptance	\$ 35,961.91	\$ 430,017.08	857,412.70	427,395.62
6045-00	Income from Investments	0.00	0.00	113,929.30	113,929.30
6001-00	Miscellaneous Revenue	987.50	10,513.80	2,000.00	(8,513.80)
6000-01	Previous Year Pledges	0.00	17,514.91	20,000.00	2,485.09
	Total Revenues	36,949.41	458,045.79	993,342.00	535,296.21
Cost of Sales					
	Total Cost of Sales	0.00	0.00	0.00	0.00
	Gross Profit	36,949.41	458,045.79	993,342.00	535,296.21
Expenses					
7000	General Council	39.67	2,325.29	6,615.00	4,289.71
7100	Committee on Administration	96.79	9,081.77	9,230.00	148.23
7200	Committee on Care & Nurture of Church Professionals	916.00	8,119.60	8,900.00	780.40
7300	Committee on Christian Education & Nurture	446.81	130,101.41	167,355.05	37,253.64
7400	Committee on Clusters	0.00	177.22	650.00	472.78
7500	Committee on Congregational Care & Develop.	5,702.88	35,887.30	70,250.00	34,362.70
7600	Committee on Mission	50.00	29,998.50	46,000.00	16,001.50
7700	Committee on Ministry	427.50	4,539.46	9,000.00	4,460.54
7800	Committee on Nominations	19.92	294.75	800.00	505.25
7900	Permanent Judicial Commission	(1.88)	0.00	0.00	0.00
8100	Representation	0.00	15.03	75.00	59.97
8300	Presbyterian Women	0.00	1,667.08	4,500.00	2,832.92
8400	Presbytery Office	37,788.74	345,964.65	495,475.00	149,510.35
8600	General Assembly	1,824.35	21,500.86	42,515.20	21,014.34
8700	GA Per Capita	7,788.47	70,096.14	93,461.55	23,365.41
8800	Synod of the Sun	1,824.35	16,500.86	37,515.20	21,014.34
9400	Disaster Preparedness & Response	0.00	393.63	1,000.00	606.37
	Total Expenses	56,923.60	676,663.55	993,342.00	316,678.45
	Net Income	(\$ 19,974.19)	(\$ 218,617.76)	0.00	218,617.76

THE PRESBYTERY OF ARKANSAS
Pass Thru Income Statement
For the Nine Months Ending September 30, 2010

		Current	Year to Date
Revenues			
6000-02	Joy Gift	0.00	\$ 16,530.69
6000-03	One Great Hour	0.00	44,548.39
6000-04	Peacemaking	0.00	894.02
6000-05	Theological Education	200.00	7,287.68
6000-06	Pentecost	0.00	8,269.94
6000-07	Other	258.33	10,856.66
6030-00-3-000	Presbyterian Disaster Assistan	0.00	50,212.58
6061-00-3-000	Installation/Ordination Offeri	0.00	3,098.86
6084-00-3-000	Presbytery Meeting Offerings	0.00	1,509.01
6087-00-3-000	Individual Contributions	50.00	75.00
	Total Revenues	<u>508.33</u>	<u>143,282.83</u>
 Cost of Sales			
	Total Cost of Sales	<u>0.00</u>	<u>0.00</u>
	Gross Profit	<u>508.33</u>	<u>143,282.83</u>
 Expenses			
8600-00-1-gga	General Assembly	0.00	258.33
9304-00-2-000	Peacemaking	0.00	894.02
9330-00-3-000	Presby. Disaster Assistance	0.00	50,272.18
9361-00-3-000	Installation & Ordination Con.	0.00	3,098.86
9381-00-3-000	Presbytery Offerings	0.00	1,509.01
9388-00-3-000	Other Expenses	308.33	10,613.73
9389-00-3-000	Joy Gift	0.00	16,530.69
9390-00-3-000	Pentecost	0.00	8,269.94
9391-00-3-000	Theological Education	200.00	7,287.68
9393-00-3-000	One Great Hour	0.00	44,548.39
	Total Expenses	<u>508.33</u>	<u>143,282.83</u>
	Net Income	<u>0.00</u>	<u>\$ 0.00</u>

Presbytery of Arkansas
Benevolence Report for Nine Months Ending September 30, 2010

LOCATION	2008 Contribution to Congregation from Members	2010 Asking by Presbytery	2009 Estimate of Givings to Presbytery	2010 Estimate of Givings to Presbytery	2010 Benevolence Through 8.31.10	Remaining Estimate of Givings
Alma*	\$ 22,729	2,273	\$ -	\$ 550	0.00	550.00
Amity	\$ 13,184	1,318	\$ 1,400	\$ 1,400	700.00	700.00
Arkadelphia, First	\$ 186,279	\$ 18,628	\$ 6,500	\$ 6,500	3,000.00	3,500.00
Arkadelphia, West End*	\$ 27,882	\$ 2,788	\$ 950	\$ 1,050	30.46	1,019.54
Atkins*	\$ 19,261	\$ 1,926		\$ 1,000	0.00	1,000.00
Batesville	\$ 177,389	\$ 17,739	\$ 15,900	\$ 10,000	5,000.00	5,000.00
Beebe*	\$ 31,380	\$ 3,138	\$ 2,205	\$ 2,400	1,800.00	600.00
Bella Vista	\$ 439,816	\$ 43,982	\$ 30,000	\$ 30,000	22,500.00	7,500.00
Benton	\$ 172,000	\$ 17,200	\$ 6,000	\$ 6,000	4,500.00	1,500.00
Bentonville, First	\$ 589,280	\$ 58,928	\$ 40,000	\$ 40,284	20,142.00	20,142.00
Bentonville, Vaughn	\$ -	\$ 3,000	\$ -	\$ -	0.00	-
Berryville	\$ 46,900	\$ 4,690	\$ 2,800	\$ -	0.00	\$ -
Brinkley	\$ 14,610	\$ 1,461	\$ -	\$ -	0.00	-
Bull Shoals	\$ 81,254	\$ 8,125	\$ 5,920	\$ 5,328	3,560.00	1,768.00
Cane Hill*	\$ -	\$ 200	\$ -	\$ 350	0.00	350.00
Clarksville, First	\$ 140,333	\$ 14,033	\$ 5,000	\$ 5,000	1,250.00	3,750.00
Clarksville, Harmony	\$ 35,276	\$ 3,528	\$ 1,000	\$ 1,000	1,000.00	-
Coal Hill	\$ -	\$ -	\$ -	\$ -	0.00	-
Conway	\$ 435,379	\$ 43,538	\$ 14,400	\$ 14,400	9,600.00	4,800.00
Dardanelle	\$ 81,006	\$ 8,100	\$ 5,250	\$ 5,250	4,200.00	1,050.00
Elkins	\$ 15,934	\$ 1,593	\$ 1,000	\$ 1,000	500.00	500.00
Eureka Springs		\$ 5,400	\$ 4,200	\$ 4,200	3,150.00	1,050.00
Fairfield Bay	\$ 160,264	\$ 16,026	\$ 10,000	\$ 10,000	6,531.00	3,469.00
Farmington	\$ 8,400	\$ 840	\$ -	\$ -	0.00	-
Fayetteville, First United*	\$ 618,993	\$ 61,899	\$ 25,000	\$ 27,960	18,640.00	9,320.00
Fayetteville, Mt. Comfort*	\$ -	\$ 3,000		\$ 2,000	291.73	1,708.27
Forrest City	\$ 177,693	\$ 17,769	\$ 14,000	\$ 13,200	9,900.00	3,300.00
Ft. Smith, Central	\$ 314,256	\$ 31,426	\$ 18,280	\$ 18,280	9,240.00	9,040.00
Ft. Smith, First	\$ 778,420	77,842	\$ 56,000	\$ 49,682.40	37,261.80	12,420.60
Gamaliel	\$ 20,920	\$ 2,092	\$ 1,890	\$ 1,700	1,133.36	566.64
Gravette	\$ -	\$ 200	\$ -	\$ -	0.00	-
Greenwood*	\$ -	\$ 250	\$ 250	\$ 1,000	900.00	100.00
Gurdon	\$ 20,000	\$ 2,121	\$ -	\$ 1,255	1,255.00	-
Hardy	\$ 75,337	\$ 7,534	\$ 5,000	\$ 4,500	4,500.00	-
Harrison*	\$ 244,934	\$ 24,493	\$ 19,800	\$ 20,000	13,200.00	6,800.00
Heber Springs	\$ 96,980	9,698	\$ 2,500	\$ 2,500	1,875.00	625.00
Helena	\$ 83,826	\$ 8,383	\$ 1,000	\$ 1,000	750.01	249.99
Holiday Island	\$ 80,050	\$ 8,005	\$ 4,500	\$ 4,500	3,300.00	1,200.00
Holly Grove	\$ 43,100	\$ 4,310	\$ 2,000	\$ 2,000	2,000.00	-
Horseshoe Bend	\$ 78,774	\$ 7,877	\$ 2,100	\$ 2,100	2,100.00	-
HSV, Kirk	\$ 512,205	\$ 51,220	\$ 27,000	\$ 27,000	18,000.00	9,000.00
HSV, Woodlands	\$ 274,016	27,402	\$ 9,600	\$ -	0.00	-
Hot Springs, First	\$ 228,449	\$ 22,845	\$ 17,000	\$ 17,000	8,500.00	8,500.00
Hot Springs, Highland	\$ 41,216	\$ 4,122	\$ 4,100	\$ 4,122	2,061.00	2,061.00
H. Springs, Westminster*	\$ 415,647	\$ 41,565	\$ 31,920	\$ 33,920	25,440.34	8,479.66
Huntsville*	\$ 67,000	6,700	\$ 5,220	\$ 6,030	4,500.00	1,530.00
Jacksonville	\$ 110,822	11,082	\$ -	\$ -	1,500.00	(1,500.00)
Jonesboro	\$ 233,725	23,373	\$ 4,000	\$ 12,000	7,000.00	5,000.00

Presbytery of Arkansas
Benevolence Report for Nine Months Ending September 30, 2010

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Lincoln*	\$ -	5,050	\$ -	\$ 3,100	3,100.00	-
LR, Allison	\$ 102,568	10,257		\$ 6,500	3,280.82	3,219.18
LR, First	\$ 183,715	18,372	\$ 10,000	\$ 8,000	5,000.04	2,999.96
LR, Grace	\$ 152,051	15,205	\$ 7,000	\$ 7,000	5,250.00	1,750.00
LR, Pulaski Heights*	\$ 120,878	12,088	\$ 1,050	\$ 1,200	900.00	300.00
Little Rock, Second	\$ 1,959,715	200,000	\$ 200,000	\$ 200,000	0.00	200,000.00
LR, Trinity	\$ 348,940	34,894	\$ 8,400	\$ 7,000	3,500.00	3,500.00
LR, Westminster	\$ 43,112	4,311	\$ 600	\$ 400	300.00	100.00
LR, Westover Hills	\$ 350,242	35,024	\$ 26,356	\$ 19,767	13,178.00	6,589.00
Lonoke	\$ -	5,303	\$ 5,250	\$ 5,250	3,937.50	1,312.50
Malvern*	\$ 98,481	11,110	\$ 12,000	\$ 12,120	8,080.00	4,040.00
Marianna*	\$ 32,067	3,207	\$ 850	\$ 1,000	750.00	250.00
Mena	\$ 81,720	8,172	\$ 3,440	\$ -	3,330.00	(3,330.00)
Morrilton, First	\$ 161,499	16,150	\$ -	\$ -	3,000.00	(3,000.00)
Morrilton, Hopewell	\$ -	-	\$ -	\$ 105	0.00	105.00
Mountain Home*	\$ 157,785	15,779	\$ 500	\$ 1,600	750.00	850.00
Mountainburg	\$ 128,209	12,821	\$ 5,000	\$ 5,000	3,750.00	1,250.00
Newport	\$ 126,157	12,616	\$ 4,000	\$ 3,996	2,997.00	999.00
Norman*	\$ 27,700	2,770	\$ 1,500	\$ 1,800	1,047.00	753.00
No. Little Rock, First*	\$ 33,759	3,376	\$ -	\$ 2,000	0.00	2,000.00
N. Little Rock, Pk. Hill*	\$ 266,661	26,666	\$ 21,500	\$ 23,000	13,416.69	9,583.31
Ozark*	\$ 42,079	4,208	\$ 200	\$ 350	250.00	100.00
Paragould, First	\$ -	3,232	\$ 3,200	\$ 3,200	2,400.00	800.00
Pea Ridge	\$ 71,509	7,151	\$ 2,400	\$ 2,400	1,800.00	600.00
Pine Bluff, Central*	\$ 152,619	15,262	\$ 10,000	\$ 10,100	7,575.02	2,524.98
Pine Bluff, Faith	\$ -	1,200	\$ -	\$ -	0.00	-
Pine Bluff, First	\$ 493,463	49,346	\$ 10,000	\$ 10,000	7,499.97	2,500.03
Pocahontas	\$ 29,789	2,979	\$ 1,100	\$ -	0.00	-
Prairie Grove*	\$ 77,824	9,463	\$ 9,024	\$ 9,036	6,777.00	2,259.00
Rogers	\$ -	19,190	\$ 19,000	\$ 19,000	9,499.98	9,500.02
Russellville	\$ 337,412	33,741	\$ 16,000	\$ 16,000	4,000.00	12,000.00
Searcy*	\$ 127,149	12,715	\$ 4,000	\$ 4,620	0.00	4,620.00
Siloam Springs*	\$ 140,121	14,012	\$ 2,625	\$ 3,000	1,500.00	1,500.00
Springdale*	\$ 310,388	31,039	\$ 29,500	\$ 31,659	23,744.75	7,914.25
Stuttgart	\$ 57,007	5,701	\$ 1,200	\$ 1,200	900.00	300.00
Van Buren	\$ 97,858	9,786	\$ 6,000	\$ 6,000	4,500.00	1,500.00
Walnut Ridge	\$ 76,983	7,698	\$ 2,000	\$ 2,000	0.00	2,000.00
West Fork*	\$ 41,849	4,185	\$ 400	\$ 800	200.00	600.00
West Helena	\$ -	2,000	\$ -	\$ -	0.00	-
Wynne*	\$ 141,239	14,700	\$ 14,500	\$ 15,000	10,874.97	4,125.03
Yellville*	\$ -	-	\$ 7,560	\$ 7,700	3,850.00	3,850.00
McGehee	\$ 100,698	10,070	\$ 2,500	\$ 2,500	1,666.64	833.36
Springdale/Hispanic Ministry	\$ 52,954	16,059	\$ 15,900	\$ 12,900	6,600.00	6,300.00
	\$ 13,787,467	\$ 1,434,441	\$ 849,840	\$ 848,364	430,017.08	433,747.32
* Indicates increase in 2010						
<i>Italized/bold indicates no pledge but paying.</i>						

Presbytery of Arkansas
Pass Through Funds for Nine Months Ending September 30, 2010

Sept., 2010	Church	Joy	One Great Hour	Peace-making	Theo. Educ. Fund	Pentecost	Other	Total Pass Thru's	Benevolences YTD
6000-01-1-001	Alma, First	0.00	127.00	0.00	0.00	0.00	0.00	127.00	0.00
6000-01-1-002	Amity, Alpine	0.00	0.00	0.00	0.00	0.00	0.00	-	700.00
6000-01-1-003	Arkadelphia, First	0.00	311.00	0.00	1,000.00	175.20	0.00	1,486.20	3,000.00
6000-01-1-004	Arkadelphia, West End	0.00	0.00	0.00	0.00	0.00	0.00	-	30.46
6000-01-1-005	Atkins, Memorial	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
6000-01-1-006	Batesville, First	0.00	0.00	0.00	0.00	0.00	0.00	-	5,000.00
6000-01-1-007	Beebe, First	106.45	248.95	0.00	0.00	0.00	0.00	355.40	1,800.00
6000-01-1-008	Bella Vista, Bella Vista	0.00	3,386.00	0.00	0.00	0.00	4,352.00	7,738.00	22,500.00
6000-01-1-009	Benton, First	343.00	0.00	33.75	0.00	0.00	0.00	376.75	4,500.00
6000-01-1-010	Bentonville, First	0.00	3,714.59	0.00	0.00	0.00	0.00	3,714.59	20,142.00
6000-01-1-011	Bentonville, Vaughn	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-012	Berryville, First	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-013	Brinkley, First	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-014	Bull Shoals, Bull Shoals	250.00	564.00	0.00	0.00	0.00	0.00	814.00	3,560.00
6000-01-1-016	Cane Hill, Cane Hill	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-017	Clarksville, First	0.00	192.00	0.00	0.00	0.00	0.00	192.00	1,250.00
6000-01-1-018	Clarksville, Harmony	0.00	0.00	0.00	300.00	0.00	40.00	340.00	1,000.00
6000-01-1-019	Coal Hill, Ferguson	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-020	Conway, First	0.00	3,034.96	0.00	0.00	437.40	0.00	3,472.36	9,600.00
6000-01-1-021	Dardanelle, First	0.00	376.00	0.00	0.00	101.14	0.00	477.14	4,200.00
6000-01-1-023	Elkins, Federated	0.00	0.00	0.00	0.00	0.00	0.00	-	500.00
6000-01-1-024	Eureka Springs, First	0.00	0.00	0.00	0.00	193.00	0.00	193.00	3,150.00
6000-01-1-025	Fairfield Bay, KirkofHills	769.00	217.00	0.00	0.00	0.00	0.00	986.00	6,531.00
6000-01-1-026	Farmington, Walnut Grove	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-027	Fayetteville, First United	1,613.00	2,443.46	0.00	0.00	0.00	2,436.84	6,493.30	18,640.00
6000-01-1-028	Fayetteville, Mt. Comfort	0.00	0.00	0.00	0.00	0.00	0.00	-	291.73
6000-01-1-029	Forrest City, Graham Mem.	187.00	0.00	0.00	0.00	116.00	450.00	753.00	9,900.00
6000-01-1-030	Fort Smith, Central	802.75	547.00	0.00	0.00	0.00	68.00	1,417.75	9,240.00
6000-01-1-032	Fort Smith, First	1,368.00	533.02	475.32	0.00	452.40	0.00	2,828.74	37,261.80
6000-01-1-033	Gamaliel, One-O-One	170.00	255.00	0.00	0.00	0.00	0.00	425.00	1,133.36
6000-01-1-034	Gravette, First	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-035	Greenwood, Good Shepherd	0.00	115.00	0.00	0.00	75.00	50.00	240.00	900.00
6000-01-1-036	Gurdon, First	0.00	0.00	0.00	0.00	0.00	0.00	-	1,255.00
6000-01-1-037	Hardy, Spring River	0.00	0.00	0.00	0.00	0.00	0.00	-	4,500.00

Presbytery of Arkansas
Pass Through Funds for Nine Months Ending September 30, 2010

Sept., 2010	Church	Joy	One Great Hour	Peace-making	Theo. Educ. Fund	Pentecost	Other	Total Pass Thru's	Benevolences YTD
6000-01-1-039	Harrison, First	0.00	0.00	0.00	400.00	0.00	0.00	400.00	13,200.00
6000-01-1-040	Heber Springs, First	0.00	560.00	0.00	0.00	0.00	0.00	560.00	1,875.00
6000-01-1-041	Helena, First	0.00	0.00	0.00	0.00	0.00	0.00	-	750.01
6000-01-1-042	Holiday Island, Holiday Is.	125.00	400.00	0.00	385.00	0.00	59.00	969.00	3,300.00
6000-01-1-043	Holly Grove, First	0.00	395.00	0.00	0.00	0.00	0.00	395.00	2,000.00
6000-01-1-044	Horseshoe Bend, Faith	268.00	205.00	0.00	0.00	123.00	0.00	596.00	2,100.00
6000-01-1-045	Hot Springs Vlg, Kirk	175.00	2,440.00	0.00	3,200.00	0.00	0.00	5,815.00	18,000.00
6000-01-1-046	Hot Springs Vlg, Woodlands	0.00	363.00	0.00	0.00	0.00	0.00	363.00	0.00
6000-01-1-047	Hot Springs, First	0.00	341.00	0.00	0.00	140.00	0.00	481.00	8,500.00
6000-01-1-048	Hot Springs, Highland	573.00	104.47	181.70	197.93	196.42	397.85	1,651.37	2,061.00
6000-01-1-049	Hot Springs, Westminster	991.00	340.00	37.50	0.00	25.00	1,903.97	3,297.47	25,440.34
6000-01-1-050	Huntsville, First	119.00	288.00	0.00	0.00	110.00	0.00	517.00	4,500.00
6000-01-1-051	Jacksonville, First	272.00	0.00	85.50	0.00	0.00	0.00	357.50	1,500.00
6000-01-1-052	Jonesboro, First	545.00	1,771.80	75.00	0.00	900.00	0.00	3,291.80	7,000.00
6000-01-1-053	Lincoln, First	0.00	0.00	0.00	0.00	0.00	0.00	-	3,100.00
6000-01-1-054	Little Rock, Allison	250.00	0.00	0.00	0.00	250.00	0.00	500.00	3,280.82
6000-01-1-055	Little Rock, First	0.00	180.00	0.00	0.00	87.00	0.00	267.00	5,000.04
6000-01-1-056	Little Rock, Grace	439.00	496.00	0.00	200.00	841.20	800.00	2,776.20	5,250.00
6000-01-1-057	Little Rock, Pulaski Hgts.	0.00	561.90	0.00	529.75	343.20	0.00	1,434.85	900.00
6000-01-1-058	Little Rock, Second	0.00	6,560.00	0.00	0.00	2,040.00	0.00	8,600.00	0.00
6000-01-1-059	Little Rock, Trinity	0.00	540.00	0.00	0.00	477.00	0.00	1,017.00	3,500.00
6000-01-1-060	Little Rock, Westminster	0.00	91.00	0.00	0.00	0.00	0.00	91.00	300.00
6000-01-1-061	Little Rock, Westover Hills	75.00	1,346.60	0.00	125.00	0.00	0.00	1,546.60	13,178.00
6000-01-1-062	Lonoke, First	0.00	0.00	0.00	0.00	0.00	0.00	-	3,937.50
6000-01-1-063	Malvern, First	0.00	779.00	0.00	0.00	192.60	0.00	971.60	8,080.00
6000-01-1-064	Marianna, First	0.00	0.00	0.00	0.00	0.00	0.00	-	750.00
6000-01-1-065	Mena, First	12.50	1,307.33	0.00	0.00	0.00	0.00	1,319.83	3,330.00
6000-01-1-066	Morrilton, First	565.62	648.00	0.00	0.00	0.00	0.00	1,213.62	3,000.00
6000-01-1-067	Morrilton, Hopewell	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-068	Mountain Home, First	469.14	1,802.00	0.00	0.00	0.00	0.00	2,271.14	750.00
6000-01-1-069	Mountainburg, Mountainburg	0.00	261.17	0.00	450.00	110.78	0.00	821.95	3,750.00
6000-01-1-071	Newport, First	0.00	0.00	0.00	0.00	0.00	0.00	-	2,997.00
6000-01-1-072	Norman, Barr Memorial	20.00	0.00	0.00	0.00	0.00	0.00	20.00	1,047.00
6000-01-1-073	North Little Rock, First	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00

Presbytery of Arkansas
Pass Through Funds for Nine Months Ending September 30, 2010

Sept., 2010	Church	Joy	One Great Hour	Peace-making	Theo. Educ. Fund	Pentecost	Other	Total Pass Thru's	Benevolences YTD
6000-01-1-074	North Little Rock, Pk. Hill	0.00	0.00	0.00	0.00	0.00	0.00	-	13,416.69
6000-01-1-075	Ozark, First	0.00	156.00	0.00	0.00	0.00	0.00	156.00	250.00
6000-01-1-076	Paragould, First	0.00	285.00	0.00	0.00	0.00	162.00	447.00	2,400.00
6000-01-1-077	Pea Ridge, Mt. Vernon	182.00	184.77	0.00	0.00	0.00	0.00	366.77	1,800.00
6000-01-1-079	Pine Bluff, Central	290.00	148.13	0.00	0.00	124.00	50.00	612.13	7,575.02
6000-01-1-080	Pine Bluff, Faith	11.50	171.75	0.00	0.00	0.00	0.00	183.25	0.00
6000-01-1-081	Pine Bluff, First	2,035.00	443.00	0.00	0.00	279.00	0.00	2,757.00	7,499.97
6000-01-1-082	Pocahontas, First	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-083	Prairie Grove, First	0.00	0.00	0.00	0.00	0.00	0.00	-	6,777.00
6000-01-1-084	Rogers, First	0.00	1,626.29	0.00	0.00	0.00	0.00	1,626.29	9,499.98
6000-01-1-085	Russellville, Central	1,042.00	793.00	5.25	0.00	0.00	50.00	1,890.25	4,000.00
6000-01-1-086	Searcy, First	12.50	0.00	0.00	0.00	0.00	0.00	12.50	0.00
6000-01-1-087	Siloam Springs, First	544.25	637.00	0.00	0.00	0.00	0.00	1,181.25	1,500.00
6000-01-1-088	Springdale, First	715.00	1,230.20	0.00	0.00	0.00	0.00	1,945.20	23,744.75
6000-01-1-089	Stuttgart, First	0.00	160.00	0.00	0.00	0.00	0.00	160.00	900.00
6000-01-1-090	Van Buren, First	237.98	245.00	0.00	500.00	252.60	0.00	1,235.58	4,500.00
6000-01-1-091	Walnut Ridge, First	0.00	117.00	0.00	0.00	84.00	0.00	201.00	0.00
6000-01-1-092	West Fork, West Fork	0.00	0.00	0.00	0.00	0.00	37.00	37.00	200.00
6000-01-1-093	West Helena, Cleburne Ave.	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00
6000-01-1-094	Wynne, Wynne	462.00	505.00	0.00	0.00	111.00	0.00	1,078.00	10,874.97
6000-01-1-095	Yellville, First	0.00	0.00	0.00	0.00	0.00	0.00	-	3,850.00
6000-01-1-096	McGehee, First	340.00	0.00		0.00	33.00	0.00	373.00	1,666.64
6000-01-1-097	Springdale, Comunidad Presbiteriana Hispana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600.00
6061-00-3-000	Installation/Ordination Offering						3,098.86	3,098.86	
6084-00-3-000	Presbytery Meeting Offerings						1,509.01	1,509.01	
	Disaster Assistance-PDA						50,212.58	50,212.58	
	Individual Contribution							75.00	
	Total	16,530.69	44,548.39	894.02	7,287.68	8,269.94	65,677.11	143,282.83	430,017.08