

OMNIBUS MOTION
Eastern Oklahoma Presbytery
March 2, 2010

B-1

*The purpose of the Omnibus Motion is to reduce the amount of time the Presbytery spends on routine matters. The Omnibus Motion contains only items that are assumed to be routine business and need no discussion. **If you believe any of these items needs to be discussed, ask the moderator to lift that particular motion. However, please be prepared to identify your question or comment when the matter comes before the Presbytery for a vote.***

1. From the Stated Clerk:
That those members requesting excused absences from this meeting be excused.

2. From Finance & Administration:
That Eastern Oklahoma Presbytery receive the December 31, 2009, Treasurer's Report.

3. From Developing Congregations & Evangelism:
That Eastern Oklahoma Presbytery approve the serving of Communion at the October 2010 Middle America Wee Kirk Conference if officiated by a PCUSA Minister of Word and Sacrament.

4. From Resourcing Congregations:
That Eastern Oklahoma Presbytery approve the serving of Communion at 2010 Dwight Mission and Youth Council events when officiated by a PCUSA Minister of Word and Sacrament or by a Lay Preacher certified by the Presbytery.

5. From Resourcing Congregations:
That Eastern Oklahoma Presbytery approve the serving of Communion at 2010 Eastern Oklahoma Presbytery Cursillo events, when officiated by a PCUSA Minister of the Word and Sacrament or by a Lay Preacher certified by the Presbytery.

6. From Resourcing Congregations:
That Eastern Oklahoma Presbytery approve the serving of Communion during the 2010 PW Spring Gathering and during the Women's Retreat, when officiated by a PCUSA Minister of the Word and Sacrament or a Lay Preacher certified by the Presbytery.

7. From the Committee on Ministry:
That Eastern Oklahoma Presbytery approve the serving of Communion in 2010 at the University of Tulsa, when officiated by Dr. Jeff Francis, Sharp Chaplain.

8. From the Committee on Preparation for Ministry:
That Eastern Oklahoma Presbytery record the enrollment of Donald Best (member of Southminster Presbyterian Church, Tulsa), James Michael East (member of First Presbyterian Church, Sapulpa), and Daniel Wambugu Gachungi (member of First Presbyterian Church, Tulsa) as Inquirers by the Committee on Preparation for Ministry at its meeting on January 16, 2010.

9. From the Committee on Preparation for Ministry:

Having completed their annual consultations, that Eastern Oklahoma Presbytery continue the oversight of the following persons under its care:

- **Inquirers: D.C. Adams; Casey Shawn Allen; Megan Francis; Michael Gewecke; Olivia Lane; Joshua Miles**
- **Candidates: James Estes; Heather Grantham; Robert Quiring**

EASTERN OKLAHOMA PRESBYTERY
 Analysis of Revenues & Expenses
 April to December 2009

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
REVENUES						
INCOME						
004010 - UNIFIED GIVING (PRESBY, SYNOD, GA)	\$45,562.13	\$225,519.70	\$239,073.75	\$318,765.00	\$13,554.05	\$93,245.30
004011 - ONE GREAT HOUR OF SHARING	\$440.90	\$35,580.29	\$0.00	\$0.00	(\$35,580.29)	(\$35,580.29)
004012 - CHRISTMAS JOY OFFERING	\$3,038.25	\$10,504.25	\$0.00	\$0.00	(\$10,504.25)	(\$10,504.25)
004013 - WITNESS OFFERING	\$88.00	\$1,570.60	\$0.00	\$0.00	(\$1,570.60)	(\$1,570.60)
004014 - PEACEMAKING OFFERING	\$1,248.00	\$3,016.67	\$0.00	\$0.00	(\$3,016.67)	(\$3,016.67)
004015 - THEOLOGICAL EDUCATION FUND	\$1,549.37	\$11,022.26	\$0.00	\$0.00	(\$11,022.26)	(\$11,022.26)
004016 - GA DESIGNATED	\$2,340.00	\$7,800.00	\$7,499.97	\$10,000.00	(\$300.03)	\$2,200.00
004017 - SYNOD DESIGNATED	\$756.70	\$3,603.34	\$3,750.03	\$5,000.00	\$146.69	\$1,396.66
004018 - EOP SPECIAL GIVING	\$4,234.64	\$16,471.33	\$0.00	\$0.00	(\$16,471.33)	(\$16,471.33)
004019 - EOP DESIGNATED GIVING	\$24,439.23	\$122,582.51	\$109,332.00	\$145,776.00	(\$13,250.51)	\$23,193.49
004020 - INTEREST	(\$3,368.96)	\$9,957.11	\$18,000.00	\$24,000.00	\$8,042.89	\$14,042.89
004021 - GA SPECIAL GIVING	\$1,109.09	\$1,109.09	\$0.00	\$0.00	(\$1,109.09)	(\$1,109.09)
004030 - GA/SYNOD GRANTS	\$3,083.33	\$27,749.97	\$27,749.97	\$37,000.00	\$0.00	\$9,250.03
004035 - EOP RESTRICTED FUNDS	\$8,830.93	\$44,971.01	\$65,018.25	\$86,691.00	\$20,047.24	\$41,719.99
004040 - DONATIONS	\$0.00	\$1,964.26	\$2,999.97	\$4,000.00	\$1,035.71	\$2,035.74
004045 - OTHER INCOME	\$25,000.00	\$25,580.76	\$18,749.97	\$25,000.00	(\$6,830.79)	(\$580.76)
Total INCOME	\$118,351.61	\$549,003.15	\$492,173.91	\$656,232.00	(\$56,829.24)	\$107,228.85
Total REVENUES	\$118,351.61	\$549,003.15	\$492,173.91	\$656,232.00	(\$56,829.24)	\$107,228.85

Net Operating Total \$53,898.46 (\$0.09) \$0.00 (\$25,358.03)

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
EXPENSES						
PRESBYTERY OFFICE						
005005 - COMMITTEE TRAVEL	\$0.00	\$1,398.77	\$2,250.00	\$3,000.00	\$851.23	\$1,601.23
005012 - TREASURER SUPPLIES	\$0.00	\$190.21	\$225.00	\$300.00	\$34.79	\$109.79
005014 - AUDIT	\$3,005.00	\$6,005.00	\$2,999.97	\$4,000.00	(\$3,005.03)	(\$2,005.00)
005016 - OFFICE EQUIP & MAINT	\$85.00	\$85.00	\$299.97	\$400.00	\$214.97	\$315.00
005018 - INSURANCE	\$0.00	\$1,384.50	\$1,725.03	\$2,300.00	\$340.53	\$915.50
005020 - LEGAL SERVICES	\$0.00	\$0.00	\$150.03	\$200.00	\$150.03	\$200.00
005022 - BANK CHARGES	\$0.00	\$4.00	\$74.97	\$100.00	\$70.97	\$96.00
005026 - COPIER MAINTENANCE	\$508.82	\$4,422.42	\$4,425.03	\$5,900.00	\$2.61	\$1,477.58
005028 - POSTAGE	\$0.00	\$1,927.99	\$2,625.03	\$3,500.00	\$697.04	\$1,572.01
005030 - OFFICE RENT	\$1,135.58	\$10,220.22	\$10,500.03	\$14,000.00	\$279.81	\$3,779.78
005032 - OFFICE SUPPLIES	\$156.34	\$1,518.61	\$3,375.00	\$4,500.00	\$1,856.39	\$2,981.39
005034 - TELEPHONE	\$289.48	\$2,534.61	\$3,224.97	\$4,300.00	\$690.36	\$1,765.39
005036 - COMPUTER EXPENSE	\$824.87	\$2,502.52	\$2,999.97	\$4,000.00	\$497.45	\$1,497.48
005038 - CONTINGENCIES	\$0.00	\$0.00	\$375.03	\$500.00	\$375.03	\$500.00
Total PRESBYTERY OFFICE	\$6,005.09	\$32,193.85	\$35,250.03	\$47,000.00	\$3,056.18	\$14,806.15
COUNCIL						
005366 - PRESBYTERY MEETINGS	\$0.00	\$1,787.95	\$2,250.00	\$3,000.00	\$462.05	\$1,212.05
005376 - PRESBYTERY CHILD CARE	\$0.00	\$67.00	\$150.03	\$200.00	\$83.03	\$133.00
005504 - MODERATOR'S EXPENSE	\$0.00	\$654.40	\$562.50	\$750.00	(\$91.90)	\$95.60
005506 - ADMINISTRATIVE COMMISSIONS	\$0.00	\$0.00	\$150.03	\$200.00	\$150.03	\$200.00
005508 - JUDICIAL COMMISSIONS	\$0.00	\$0.00	\$150.03	\$200.00	\$150.03	\$200.00
005510 - COUNCIL CONTINGENCY	\$440.86	\$610.60	\$2,537.28	\$3,383.00	\$1,926.68	\$2,772.40
Total COUNCIL	\$440.86	\$3,119.95	\$5,799.87	\$7,733.00	\$2,679.92	\$4,613.05
FINANCE & ADMINISTRATION						
005512 - FINANCE & ADMIN RESOURCES	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
Total FINANCE & ADMINISTRATION	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
PERSONNEL						
005104 - GEN. PRESBYTER SALARY	\$4,987.34	\$44,886.06	\$44,885.97	\$59,848.00	(\$0.09)	\$14,961.94
005106 - GEN. PRESBYTER HOUSING	\$1,833.34	\$16,500.04	\$16,499.97	\$22,000.00	(\$0.07)	\$5,499.96
005108 - GEN. PRESBYTER PENSION & MEDICAL	\$2,148.51	\$19,336.59	\$19,336.50	\$25,782.00	(\$0.09)	\$6,445.41
005110 - GEN. PRESBYTER CAR/TRAVEL ALLOW.	\$606.60	\$5,099.07	\$7,499.97	\$10,000.00	\$2,400.90	\$4,900.93
005112 - GEN. PRESBYTER STUDY ALLOW.	\$43.86	\$444.86	\$900.00	\$1,200.00	\$455.14	\$755.14
005114 - GEN. PRESBYTER MED. REIMB.	\$0.00	\$2,000.00	\$1,500.03	\$2,000.00	(\$499.97)	\$0.00
005116 - ADMIN. ASSIST. SALARY	\$981.66	\$8,834.96	\$8,835.03	\$11,780.00	\$0.07	\$2,945.04
005120 - ADMIN. ASSIST. FICA	\$75.10	\$675.91	\$675.72	\$901.00	(\$0.19)	\$225.09
005122 - ADMIN. ASSIST. TRAVEL/CONT. ED	\$0.00	\$0.00	\$150.03	\$200.00	\$150.03	\$200.00
005124 - DIR. CONGL RESOURCES SALARY	\$1,714.76	\$15,432.82	\$15,432.75	\$20,577.00	(\$0.07)	\$5,144.18
005126 - DIR. CONGL RESOURCES FICA	\$131.18	\$1,180.62	\$1,180.53	\$1,574.00	(\$0.09)	\$393.38
005128 - DIR. CONGL RESOURCES TRAVEL	\$483.45	\$542.75	\$1,500.03	\$2,000.00	\$957.28	\$1,457.25

EASTERN OKLAHOMA PRESBYTERY
 Analysis of Revenues & Expenses
 April to December 2009

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
005130 - DIR. CONGL RESOURCES CONT. ED.	\$0.00	\$0.00	\$225.00	\$300.00	\$225.00	\$300.00
005132 - STATED CLERK SALARY	\$1,714.76	\$15,432.82	\$15,432.75	\$20,577.00	(\$0.07)	\$5,144.18
005134 - STATED CLERK TRAVEL	\$97.10	\$251.49	\$3,375.00	\$4,500.00	\$3,123.51	\$4,248.51
005136 - STATED CLERK FICA	\$131.18	\$1,180.62	\$1,180.53	\$1,574.00	(\$0.09)	\$393.38
005138 - FINANCIAL SECRETARY SALARY	\$1,925.00	\$17,325.00	\$17,325.00	\$23,100.00	\$0.00	\$5,775.00
005140 - FINANCIAL SECRETARY PENS & MED	\$778.43	\$7,005.87	\$7,005.78	\$9,341.00	(\$0.09)	\$2,335.13
005142 - FINANCIAL SECRETARY FICA	\$147.28	\$1,325.52	\$1,325.25	\$1,767.00	(\$0.27)	\$441.48
005144 - FINANCIAL SECRETARY MED. REIMB.	\$60.79	\$1,998.48	\$1,500.03	\$2,000.00	(\$498.45)	\$1.52
005146 - FINANCIAL SECRETARY TRAVEL	\$0.00	\$0.00	\$150.03	\$200.00	\$150.03	\$200.00
005160 - ASSOC GEN'L PRESB SALARY	\$2,680.50	\$24,124.50	\$24,124.50	\$32,166.00	\$0.00	\$8,041.50
005162 - ASSOC GEN'L PRESB HOUSING	\$1,375.00	\$12,375.00	\$12,375.00	\$16,500.00	\$0.00	\$4,125.00
005164 - ASSOC GEN'L PRESB PENSION	\$1,277.49	\$11,497.41	\$11,497.50	\$15,330.00	\$0.09	\$3,832.59
005166 - ASSOC GEN'L PRESB TRAVEL	\$1,099.49	\$6,470.87	\$7,499.97	\$10,000.00	\$1,029.10	\$3,529.13
005167 - ASSOC GEN'L PRESB CONT ED	\$0.00	\$500.00	\$600.03	\$800.00	\$100.03	\$300.00
005168 - TEMP CLERICAL SUPPORT	\$0.00	\$0.00	\$299.97	\$400.00	\$299.97	\$400.00
005170 - RECOGNITION OF VOLUNTEERS	\$211.87	\$211.87	\$299.97	\$400.00	\$88.10	\$188.13
005172 - WORKERS COMPENSATION	\$0.00	\$1,155.50	\$1,350.00	\$1,800.00	\$194.50	\$644.50
005180 - NCD PASTOR SALARY	\$458.67	\$7,797.39	\$8,255.97	\$11,008.00	\$458.58	\$3,210.61
005182 - NCD PASTOR HOUSING	\$1,125.33	\$19,130.61	\$20,256.03	\$27,008.00	\$1,125.42	\$7,877.39
005184 - NCD PASTOR PENSION & MEDICAL	\$997.92	\$8,981.28	\$8,981.28	\$11,975.00	\$0.00	\$2,993.72
005186 - NCD PASTOR TRAVEL/EXPENSE	\$37.47	\$2,449.02	\$1,874.97	\$2,500.00	(\$574.05)	\$50.98
005188 - NCD PASTOR CONTINUED ED	\$0.00	\$748.72	\$749.97	\$1,000.00	\$1.25	\$251.28
Total PERSONNEL	\$27,124.08	\$254,895.65	\$264,081.06	\$352,108.00	\$9,185.41	\$97,212.35
MINISTRY						
005280 - CARE OF PASTORS	\$0.00	\$1,612.15	\$1,874.97	\$2,500.00	\$262.82	\$887.85
005284 - CLP ADMINISTRATION	\$0.00	\$0.00	\$375.03	\$500.00	\$375.03	\$500.00
005286 - PASTORS SEMINAR	\$0.00	\$0.00	\$749.97	\$1,000.00	\$749.97	\$1,000.00
Total MINISTRY	\$0.00	\$1,612.15	\$2,999.97	\$4,000.00	\$1,387.82	\$2,387.85
PREPARATION FOR MINISTRY						
005302 - PREP FOR MINISTRY RESOURCES	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
005304 - CARE OF CANDIDATES	\$0.00	\$5,986.60	\$6,000.03	\$8,000.00	\$13.43	\$2,013.40
005306 - CAREER COUNSELING	\$0.00	\$0.00	\$900.00	\$1,200.00	\$900.00	\$1,200.00
Total PREPARATION FOR MINISTRY	\$0.00	\$5,986.60	\$6,975.00	\$9,300.00	\$988.40	\$3,313.40
NOMINATIONS						
005050 - NOMINATIONS RESOURCES	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
Total NOMINATIONS	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
REPRESENTATION						
005060 - REPRESENTATION RESOURCES	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
Total REPRESENTATION	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
TRUSTEES						
005070 - TRUSTEES EXPENSES	\$0.00	\$0.00	\$375.03	\$500.00	\$375.03	\$500.00

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
Total TRUSTEES	\$0.00	\$0.00	\$375.03	\$500.00	\$375.03	\$500.00
CONNECTING CONGREGATIONS						
005364 - COMMITTEE DAYS	\$0.00	\$900.00	\$900.00	\$1,200.00	\$0.00	\$300.00
005368 - G. A. COMMISSIONERS	\$0.00	\$0.00	\$749.97	\$1,000.00	\$749.97	\$1,000.00
005370 - PRESBYTERIAN WOMEN	\$0.00	\$1,000.00	\$749.97	\$1,000.00	(\$250.03)	\$0.00
005372 - PRESBYTERIAN HISTORICAL SOCIETY	\$0.00	\$100.00	\$74.97	\$100.00	(\$25.03)	\$0.00
005516 - COMM./MINISTER ORIENT/RECOGNIT	\$50.00	\$550.00	\$562.50	\$750.00	\$12.50	\$200.00
Total CONNECTING CONGREGATIONS	\$50.00	\$2,550.00	\$3,037.41	\$4,050.00	\$487.41	\$1,500.00
DEVELOPING CONGREGATIONS						
005254 - CONGREGATIONAL EVANGELISM	\$0.00	\$1,755.36	\$18,749.97	\$25,000.00	\$16,994.61	\$23,244.64
005256 - WEE KIRK CONFERENCE	\$0.00	\$500.00	\$375.03	\$500.00	(\$124.97)	\$0.00
005258 - EVANGELISM INITIATIVE GRANTS	\$0.00	\$3,401.00	\$2,999.97	\$4,000.00	(\$401.03)	\$599.00
005260 - MAINTENANCE ASSISTANCE GRANTS	\$0.00	\$3,676.00	\$1,500.03	\$2,000.00	(\$2,175.97)	(\$1,676.00)
005406 - PARK HILL CHURCH	\$0.00	\$562.50	\$562.50	\$750.00	\$0.00	\$187.50
005408 - INDIAN PARISH	\$0.00	\$2,250.00	\$2,250.00	\$3,000.00	\$0.00	\$750.00
005412 - ST. PAUL PRESBYTERIAN CHURCH	\$0.00	\$0.00	\$375.03	\$500.00	\$375.03	\$500.00
005416 - CHOCTAW AGENCY	\$0.00	\$9,000.00	\$9,000.00	\$12,000.00	\$0.00	\$3,000.00
005417 - COLLINSVILLE/OWASSO NCD	\$2,022.04	\$14,218.92	\$22,500.00	\$30,000.00	\$8,281.08	\$15,781.08
Total DEVELOPING CONGREGATIONS	\$2,022.04	\$35,363.78	\$58,312.53	\$77,750.00	\$22,948.75	\$42,386.22
RESOURCING CONGREGATIONS						
005324 - RES. CTR. CONTINGENCY	\$0.00	\$0.00	\$187.47	\$250.00	\$187.47	\$250.00
005326 - RES. CTR. SUBSCRIPTIONS	\$0.00	\$74.00	\$1,050.03	\$1,400.00	\$976.03	\$1,326.00
005328 - RES. CENTER RESOURCES	\$0.00	\$110.22	\$1,125.00	\$1,500.00	\$1,014.78	\$1,389.78
005330 - RES. CTR. EQUIP. & REPAIRS	\$6.55	\$6.55	\$187.47	\$250.00	\$180.92	\$243.45
005332 - YOUTH COUNCIL	\$0.00	(\$1,025.00)	\$1,874.97	\$2,500.00	\$2,899.97	\$3,525.00
005336 - YOUTH TRIENNIAL	\$0.00	\$0.00	\$2,250.00	\$3,000.00	\$2,250.00	\$3,000.00
005340 - P.A.C.E.	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
005341 - CAMPUS MINISTRY GRANTS	\$0.00	\$0.00	\$2,250.00	\$3,000.00	\$2,250.00	\$3,000.00
005342 - DWIGHT MISSION	\$0.00	\$20,625.00	\$20,625.03	\$27,500.00	\$0.03	\$6,875.00
005346 - ASSN. PBN. ADMINISTRATORS	\$0.00	\$0.00	\$37.53	\$50.00	\$37.53	\$50.00
005373 - STEW. MATERIALS & PROMOTIONS	\$0.00	\$0.00	\$749.97	\$1,000.00	\$749.97	\$1,000.00
005374 - SYNOD NEWSLETTER-EOP PAGE	\$165.00	\$660.00	\$900.00	\$1,200.00	\$240.00	\$540.00
Total RESOURCING CONGREGATIONS	\$171.55	\$20,450.77	\$31,312.44	\$41,750.00	\$10,861.67	\$21,299.23
MISSION						
005203 - MISSION INTERPRETATION	\$0.00	\$0.00	\$74.97	\$100.00	\$74.97	\$100.00
005204 - MALAWI PARTNERSHIP	\$250.00	\$10,576.08	\$4,500.00	\$6,000.00	(\$6,076.08)	(\$4,576.08)
005205 - PEACEMAKING	\$0.00	\$0.00	\$524.97	\$700.00	\$524.97	\$700.00
005210 - CROSSTOWN LEARNING CENTER	\$0.00	\$375.00	\$375.03	\$500.00	\$0.03	\$125.00
005212 - EMERGENCY INFANT SERVICES	\$0.00	\$375.00	\$375.03	\$500.00	\$0.03	\$125.00
005214 - GOODLAND HOME	\$0.00	\$4,500.00	\$4,500.00	\$6,000.00	\$0.00	\$1,500.00
005216 - OKLA. CONF. OF CHURCHES	\$0.00	\$1,125.00	\$1,125.00	\$1,500.00	\$0.00	\$375.00

EASTERN OKLAHOMA PRESBYTERY
Analysis of Revenues & Expenses
April to December 2009

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
005218 - TULSA METRO. MINISTRY	\$0.00	\$1,125.00	\$1,125.00	\$1,500.00	\$0.00	\$375.00
005224 - KAIROS	\$0.00	\$187.50	\$187.47	\$250.00	(\$0.03)	\$62.50
005518 - MISSION YEAR BOOKS	\$745.62	\$242.62	\$0.00	\$0.00	(\$242.62)	(\$242.62)
Total MISSION	\$995.62	\$18,506.20	\$12,787.47	\$17,050.00	(\$5,718.73)	(\$1,456.20)
THE LARGER CHURCH						
005610 - G. A. MISSION (17% incl PC)	\$0.00	\$0.00	\$3,142.53	\$4,190.00	\$3,142.53	\$4,190.00
005612 - GENERAL ASSEMBLY PER CAPITA	\$16,931.58	\$48,171.76	\$45,000.00	\$60,000.00	(\$3,171.76)	\$11,828.24
005614 - GA-ONE GREAT HOUR OF SHARING	\$440.90	\$35,580.29	\$0.00	\$0.00	(\$35,580.29)	(\$35,580.29)
005616 - GA-CHRISTMAS JOY OFFERING	\$3,038.25	\$10,504.25	\$0.00	\$0.00	(\$10,504.25)	(\$10,504.25)
005618 - GA-WITNESS OFFERING (87.5%)	\$77.00	\$1,374.27	\$0.00	\$0.00	(\$1,374.27)	(\$1,374.27)
005620 - GA-PEACEMAKING OFFER (66.6%)	\$831.17	\$2,009.12	\$0.00	\$0.00	(\$2,009.12)	(\$2,009.12)
005622 - THEOLOGICAL EDUC FUND	\$1,549.37	\$11,022.26	\$0.00	\$0.00	(\$11,022.26)	(\$11,022.26)
005623 - GA-DESIGNATED	(\$5,460.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005624 - GA-SPECIAL GIVING	(\$2,272.82)	\$1,109.09	\$0.00	\$0.00	(\$1,109.09)	(\$1,109.09)
005626 - SYNOD MISSION (8%)	\$7,310.72	\$21,644.92	\$22,875.75	\$30,501.00	\$1,230.83	\$8,856.08
005627 - SYNOD - DESIGNATED	(\$2,846.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005628 - SYNOD-PEACEMAKING OFF.(11.1%)	\$138.53	\$334.85	\$0.00	\$0.00	(\$334.85)	(\$334.85)
005632 - EOP-PEACEMAKING OFF. (22.3%)	\$278.30	\$672.70	\$0.00	\$0.00	(\$672.70)	(\$672.70)
005634 - EOP-WITNESS OFFER.(12.5%)	\$11.00	\$196.33	\$0.00	\$0.00	(\$196.33)	(\$196.33)
005636 - EOP-SPECIAL GIVING	\$7,616.55	\$16,346.33	\$0.00	\$0.00	(\$16,346.33)	(\$16,346.33)
Total THE LARGER CHURCH	\$27,643.91	\$148,966.17	\$71,018.28	\$94,691.00	(\$77,947.89)	(\$54,275.17)
Total EXPENSES	\$64,453.15	\$523,645.12	\$492,174.00	\$656,232.00	(\$31,471.12)	\$132,586.88

Net Total (\$64,453.15) (\$523,645.12) (\$492,174.00) (\$656,232.00) \$31,471.12 (\$132,586.88)

EASTERN OKLAHOMA PRESBYTERY
 EOP BALANCE SHEET
 December 2009

Accounts

Assets	
CHECKING ACCOUNTS	
001011 - GEN. OPER. (PILP) MATURES 7/5/12	\$37,500.00
001012 - GEN. OPER. - (PILP) MATURES 7/5/10	\$37,500.00
001015 - EOP OPERATING ACCOUNT	\$374,090.16
001025 - EOP RESERVE FUND	\$1,361,465.94
001040 - EOP ENDOWMENT (PCUSA FDN)	\$96,366.31
001050 - PCUSA FOUND/MALAWI GP	\$52,890.80
001060 - PETTY CASH	\$100.00
Total CHECKING ACCOUNTS	\$1,959,913.21
PROPERTY AND EQUIPMENT	
001091 - LEASEHOLD IMPROVEMENTS	\$3,009.20
001092 - OFFICE EQUIPMENT	\$35,638.66
001095 - ACCUMULATED DEPRECIATION	(\$37,830.23)
Total PROPERTY AND EQUIPMENT	\$817.63
Total CURRENT ASSETS	\$1,960,730.84

Liabilities, Fund Principal, & Restricted Funds	
LIABILITIES	
CAPITAL	
FUND BALANCES	
399991 - Eastern Oklahoma	\$348,732.13
399993 - PCUSA FOUNDATION/MALAWI G.P.	\$52,890.80
399994 - EOP Endowment	\$96,366.31
399996 - PETTY CASH	\$100.00
399999 - GENERAL OPERATING (PILP)	\$75,000.00
Total FUND BALANCES	\$573,089.24
EQUIPMENT	
399998 - EQUIPMENT	\$817.63
Total EQUIPMENT	\$817.63
NET INCOME	\$25,358.03
Total Fund Principal and NET INCOME	\$599,264.90
Restricted Funds	
Total Temporarily Restricted	\$1,361,465.94
Total Permanently Restricted	\$0.00
Total Restricted Funds	\$1,361,465.94
Total Liabilities, Fund Principal, & Restricted Funds	\$1,960,730.84

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Credit Adjustments	Debit Adjustments	Ending Balance
Temporary Restricted						
RESTRICTED FUNDS						
008010 - CHOC. STUDY RESERVE	\$698.12	\$0.00	\$0.00	\$0.00	\$0.00	\$698.12
008020 - ACTS 16:5	(\$18,894.25)	\$0.00	\$0.00	\$21,064.47	\$2,170.22	\$0.00
008030 - CHURCH MARKERS	\$2,745.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.14
008040 - CLP TRAVEL	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
008060 - DISASTER RELIEF	\$750.00	\$0.00	\$0.00	\$200.00	\$0.00	\$950.00
008070 - DWIGHT CAMP SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008075 - KIRK OF THE HILLS	\$1,086,698.33	\$0.00	\$0.00	\$0.00	\$25,000.00	\$1,061,698.33
008076 - STAFF SABBATICAL FUND	\$25,300.00	\$0.00	\$0.00	\$0.00	\$8,715.83	\$16,584.17
008077 - GOODLAND ACADEMY CAPITAL CAMPAIGN	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
008078 - DWIGHT MISSION CAPITAL CAMPAIGN	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
008080 - EMERGENCY CARE OF PASTORS	\$2,997.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,997.73
008100 - CHURCH DEVELOP/REDEVELOP	\$180,029.18	\$0.00	\$0.00	\$4,459.98	\$54,432.23	\$130,056.93
008110 - GP STUDY RESERVE	\$4,962.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.35
008112 - AA STUDY LEAVE	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
008114 - AGP STUDY LEAVE	\$1,502.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.52
008116 - NCD PASTOR STUDY RESERVE	\$753.50	\$0.00	\$0.00	\$0.00	\$0.00	\$753.50
008118 - BROKEN ARROW PRESBY CH/LOAN	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	(\$5,000.00)
008120 - HUNGER PROGRAM	\$2,773.53	\$0.00	\$0.00	\$939.64	\$0.00	\$3,713.17
008130 - LAY PASTOR TRAINING	\$2,945.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.90
008140 - OFFICE EQUIPMENT CONTINGENCY	\$2,310.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.22
008150 - PEACEMAKING PROGRAM	\$2,875.83	\$0.00	\$0.00	\$672.70	\$0.00	\$3,548.53
008170 - R/E PARISH NALEP	\$11,136.75	\$0.00	\$0.00	\$0.00	\$0.00	\$11,136.75
008180 - R/E YOUTH SCHOLARSHIPS	\$271.48	\$0.00	\$0.00	\$0.00	\$0.00	\$271.48
008190 - RESERVE CANDIDATES SCHOLARSHIPS	\$42,183.52	\$0.00	\$0.00	\$1,977.32	\$5,986.60	\$38,174.24
008210 - RESERVE WITNESS/PENTECOST	\$2,187.65	\$0.00	\$0.00	\$196.33	\$0.00	\$2,383.98
008211 - THE JOURNEY	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00
008220 - YOUTH TRIENNIAL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
008221 - TRI PRESBYTERY	\$0.00	\$0.00	\$0.00	\$4,605.00	\$0.00	\$4,605.00
008224 - TRUSTEES RESERVE	\$12,443.16	\$0.00	\$0.00	\$0.00	\$2,500.00	\$9,943.16
008226 - GOODSRING PRESBYTERIAN CHURCH	\$51,994.06	\$0.00	\$0.00	\$0.00	\$30,000.00	\$21,994.06
008508 - MALAWI NETWORK	\$2,476.56	\$0.00	\$0.00	\$15,420.00	\$16,311.30	\$1,585.26
008509 - MMN - REV. NYONDO TRAVEL	\$1,200.00	\$0.00	\$0.00	\$3,500.00	\$3,972.41	\$727.59
008510 - MALAWI BICYCLES	\$564.40	\$0.00	\$0.00	\$0.00	\$564.40	\$0.00
008514 - LIVINGSTONIA THEOLOGICAL COLLEGE	\$0.00	\$0.00	\$0.00	\$2,046.78	\$1,146.50	\$900.28
008516 - MALAWI/JOYCE MLENGA FUND	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
008530 - MALAWI GEN. PARTNERSHIP	\$31,250.62	\$0.00	\$0.00	\$8,034.99	\$4,576.08	\$34,709.53
008532 - MALAWI ORPHAN/CLAREMORE	\$540.00	\$0.00	\$0.00	\$1,200.00	\$1,040.00	\$700.00
008540 - MALAWI MINISTRY/DEBBIE CHASE	\$650.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$2,400.00
008542 - MALAWI/TWINNING	\$2,370.00	\$0.00	\$0.00	\$800.00	\$2,395.00	\$775.00
008543 - EKWENDENI CHURCH	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00

EASTERN OKLAHOMA PRESBYTERY
 Year to Date Restricted Accounts
 April to December 2009

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Credit Adjustments	Debit Adjustments	Ending Balance
008544 - MALALWI NKHOTA PRAYER HOUSE	\$1,130.00	\$0.00	\$0.00	\$1,385.00	\$2,435.00	\$80.00
008545 - MALAWI WOMEN'S GUILD	\$1,174.75	\$0.00	\$0.00	\$105.00	\$1,279.75	\$0.00
008546 - RUMPHI CHURCH ROOF	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
008547 - UNILIA GENERATOR PROJECT	\$0.00	\$0.00	\$0.00	\$86.00	\$86.00	\$0.00
008555 - MALAWI CHILD TEXT BK & EDUC.A. FUND	\$708.80	\$0.00	\$0.00	\$0.00	\$708.80	\$0.00
Total RESTRICTED FUNDS	\$1,544,779.85	\$0.00	\$0.00	\$72,611.21	\$255,925.12	\$1,361,465.94
Total Temporary Restricted	\$1,544,779.85	\$0.00	\$0.00	\$72,611.21	\$255,925.12	\$1,361,465.94

EASTERN OKLAHOMA PRESBYTERY
MISSION GIVING-

PIN	City	Congregation	Members	UNIFIED Pledge	UNIFIED Received	% UNIFIED Received	DESIGNATED Pledge	DESIGNATED Received	% DESIGNATED Received	Per Capita Assessed	Per Capita Accepted
21793	Antlers	First Presbyterian Church	12	\$0.00	\$1,440.00	0.00	\$0.00	\$0.00	0.00	\$73.80	\$73.80
07017	Bartlesville	First Presbyterian Church	461	\$50,750.00	\$44,141.50	86.98	\$0.00	\$0.00	0.00	\$2,835.15	\$2,835.15
08565	Bartlesville	Good Shepherd Presby. Church	240	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$1,476.00	\$1,476.00
06888	Battiest	Mt. Zion Presbyterian Church	5	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$30.75	\$30.75
21796	Bennington	Old Bennington Presby. Church	34	\$400.00	\$400.00	100.00	\$0.00	\$0.00	0.00	\$209.10	\$209.10
06889	Bethel	Kulli Chito Presbyterian Church	30	\$0.00	\$324.00	0.00	\$0.00	\$0.00	0.00	\$184.50	\$184.50
10951	Bixby	Korean Presbyterian Church	55	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$338.25	\$338.25
10658	Bixby	Trinity Presbyterian Church	137	\$7,755.00	\$3,877.50	50.00	\$0.00	\$0.00	0.00	\$842.55	\$842.55
10767	Boswell	Good Spring Presbyterian Church	6	\$0.00	\$2,438.75	0.00	\$0.00	\$0.00	0.00	\$36.90	\$36.90
06890	Boswell	Homer's Chapel Presby. Church	6	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$36.90	\$36.90
07018	Bristow	Bristow Presbyterian Church	102	\$5,000.04	\$5,000.00	100.00	\$0.00	\$0.00	0.00	\$627.30	\$627.30
07019	Broken Arrow	First Presbyterian Church	107	\$2,500.00	\$300.00	12.00	\$0.00	\$0.00	0.00	\$658.05	\$658.05
21798	Broken Bow	First Presbyterian Church	61	\$3,600.00	\$3,300.00	91.67	\$0.00	\$0.00	0.00	\$375.15	\$375.15
06905	Broken Bow	Kulli Tukio Presbyterian Church	7	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$43.05	\$43.05
06891	Broken Bow	Oka Achukma Presbyterian Church	17	\$440.00	\$330.00	75.00	\$0.00	\$0.00	0.00	\$104.55	\$104.55
21799	Broken Bow	St. Matthew Presbyterian Church	16	\$0.00	\$300.00	0.00	\$0.00	\$0.00	0.00	\$98.40	\$98.40
21800	Caddo	First Presbyterian Church	32	\$0.00	\$1,127.50	0.00	\$0.00	\$0.00	0.00	\$196.80	\$196.80
06953	Checotah	Federated Presbyterian Church	9	\$250.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$55.35	\$55.35
07020	Chelsea	First Presbyterian Church	26	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$159.90	\$159.90
06954	Chouteau	First Presbyterian Church	25	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$153.75	\$153.75
07021	Claremore	First Presbyterian Church	290	\$11,400.00	\$11,400.00	100.00	\$0.00	\$0.00	0.00	\$1,783.50	\$1,783.50
07022	Cleveland	First Presbyterian Church	54	\$3,600.00	\$2,700.00	75.00	\$0.00	\$0.00	0.00	\$332.10	\$332.10
21801	Coalgate	First Presbyterian Church	21	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$129.15	\$129.15
21804	Durant	East Side Presbyterian Church	52	\$1,000.00	\$1,000.00	100.00	\$0.00	\$0.00	0.00	\$319.80	\$319.80
21805	Durant	First Presbyterian Church	138	\$11,600.04	\$11,606.04	100.05	\$0.00	\$0.00	0.00	\$848.70	\$848.70
		TOTALS	1943	\$98,295.08	\$89,685.29	91.24	\$0.00	\$0.00	0.00	\$11,949.45	\$11,949.45

MISSION GIVING-

EASTERN OKLAHOMA PRESBYTERIAN

PIN	City	Congregation	Members	UNIFIED Pledge	UNIFIED Received	% UNIFIED Received	DESIGNATED Pledge	DESIGNATED Received	% DESIGNATED Received	Per Capita Assessed	Per Capita Accepted
06894	Eagletown	Mountain Fork Presbyterian C	9	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$55.35	\$55.35
00949	Eagletown	St. Paul Presbyterian Church	15	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$92.25	\$92.25
06957	Fort Gibson	First Presbyterian Church	34	\$0.00	\$750.00	0.00	\$0.00	\$0.00	0.00	\$209.10	\$209.10
10724	Grove	Grace Presbyterian Church	65	\$4,500.00	\$2,625.00	58.33	\$0.00	\$0.00	0.00	\$399.75	\$399.75
06960	Haskell	Robertson Mem. Presby. Chu	13	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$79.95	\$79.95
06962	Henryetta	First Presbyterian Church	26	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$159.90	\$159.90
07025	Hornity	First Presbyterian Church	34	\$1,000.00	\$1,200.00	120.00	\$0.00	\$0.00	0.00	\$209.10	\$209.10
21808	Hugo	First Presbyterian Church	89	\$2,000.00	\$2,000.00	100.00	\$0.00	\$0.00	0.00	\$547.35	\$547.35
21809	Idabel	First Presbyterian Church	42	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$258.30	\$258.30
10723	Jenks	St. James Presbyterian Churc	364	\$18,500.04	\$18,450.00	99.73	\$0.00	\$0.00	0.00	\$2,238.60	\$2,238.60
06965	McAlester	First Presbyterian Church	442	\$27,977.00	\$28,477.00	101.79	\$0.00	\$0.00	0.00	\$2,718.30	\$2,718.30
07026	Miami	First Presbyterian Church	182	\$4,000.00	\$5,000.00	125.00	\$0.00	\$0.00	0.00	\$1,119.30	\$1,119.30
06967	Muskogee	Bethany Presbyterian Church	155	\$3,780.00	\$945.00	25.00	\$0.00	\$0.00	0.00	\$953.25	\$953.25
06966	Muskogee	First Presbyterian Church	176	\$1,760.00	\$1,689.96	96.02	\$0.00	\$0.00	0.00	\$1,082.40	\$1,082.40
07027	Nowata	First Presbyterian Church	27	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$166.05	\$166.05
06968	Okmulgee	First Presbyterian Church	115	\$5,500.00	\$5,100.00	92.73	\$0.00	\$0.00	0.00	\$707.25	\$707.25
10755	Owasso	First Presbyterian Church	102	\$6,000.00	\$6,200.00	103.33	\$0.00	\$0.00	0.00	\$627.30	\$627.30
99999	Owasso	The Journey	0	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
06969	Park Hill	Park Hill Presbyterian Church	30	\$399.96	\$400.00	100.01	\$0.00	\$0.00	0.00	\$184.50	\$184.50
07028	Pawhuska	First Presbyterian Church	78	\$3,200.00	\$2,690.00	84.06	\$0.00	\$0.00	0.00	\$479.70	\$479.70
06970	Poteau	First Presbyterian Church	66	\$4,125.00	\$4,125.00	100.00	\$0.00	\$0.00	0.00	\$405.90	\$405.90
06955	Pryor	First Christian-Presby Church	67	\$2,500.00	\$2,636.96	105.48	\$0.00	\$0.00	0.00	\$412.05	\$412.05
06971	Sallisaw	First Presbyterian Church	72	\$2,400.00	\$2,200.00	91.67	\$0.00	\$0.00	0.00	\$442.80	\$442.80
07029	Sand Springs	First Presbyterian Church	327	\$8,400.00	\$9,400.00	111.90	\$0.00	\$0.00	0.00	\$2,011.05	\$2,011.05
07030	Sapulpa	First Presbyterian Church	310	\$32,904.00	\$35,540.00	108.01	\$0.00	\$0.00	0.00	\$1,906.50	\$1,906.50
		TOTALS	4783	\$227,241.08	\$219,114.21	96.42	\$0.00	\$0.00	0.00	\$29,415.45	\$29,415.45

MISSION GIVING-
EASTERN OKLAHOMA PRESBYTERY

PIN	City	Congregation	Members	UNIFIED Pledge	UNIFIED Received	% UNIFIED Received	DESIGNATED Pledge	DESIGNATED Received	% DESIGNATED Received	Per Capita Assessed	Per Capita Accepted
07031	Skiatook	First Presbyterian Church	67	\$0.00	\$250.00	0.00	\$0.00	\$0.00	0.00	\$412.05	\$412.05
06899	Smithville	Big Lick Presbyterian Church	8	\$400.00	\$400.00	100.00	\$0.00	\$0.00	0.00	\$49.20	\$49.20
06900	Smithville	Nanah Chito Presbyterian Chu	14	\$0.00	\$350.00	0.00	\$0.00	\$0.00	0.00	\$86.10	\$86.10
06896	Smithville	Spring Hill Presbyterian Churc	24	\$0.00	\$70.00	0.00	\$0.00	\$0.00	0.00	\$147.60	\$147.60
06975	Tahlequah	First Presbyterian Church	120	\$6,000.00	\$5,500.00	91.67	\$0.00	\$0.00	0.00	\$738.00	\$738.00
21806	Tishomingo	Sandy Creek Presbyterian Ch	27	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$166.05	\$166.05
07035	Tulsa	College Hill Presbyterian Chu	174	\$11,000.00	\$11,000.00	100.00	\$0.00	\$0.00	0.00	\$1,070.10	\$1,070.10
07032	Tulsa	First Presbyterian Church	2602	\$0.00	\$0.00	0.00	\$159,135.00	\$133,445.85	83.86	\$16,002.30	\$16,002.30
07040	Tulsa	John Calvin Presbyterian Chu	218	\$10,560.00	\$10,560.00	100.00	\$0.00	\$0.00	0.00	\$1,340.70	\$1,340.70
07039	Tulsa	John Knox Presbyterian Chur	392	\$12,774.96	\$11,710.42	91.67	\$0.00	\$0.00	0.00	\$2,410.80	\$2,410.80
08782	Tulsa	Southminster Presbyterian Ci	432	\$28,000.00	\$28,000.00	100.00	\$0.00	\$0.00	0.00	\$2,656.80	\$2,656.80
07041	Tulsa	St. Andrews Presbyterian Chu	186	\$4,350.00	\$4,616.61	106.13	\$0.00	\$0.00	0.00	\$1,143.90	\$1,143.90
08783	Tulsa	Westminster Presbyterian Ch	16	\$0.00	\$0.00	0.00	\$0.00	\$540.00	0.00	\$98.40	\$98.40
07037	Tulsa	Yale Avenue Presbyterian Ch	103	\$2,184.00	\$1,530.86	70.09	\$0.00	\$0.00	0.00	\$633.45	\$633.45
07038	Vinita	Pilgrim Presbyterian Church	49	\$1,800.00	\$1,800.00	100.00	\$0.00	\$0.00	0.00	\$301.35	\$301.35
06978	Wagoner	First Presbyterian Church	82	\$3,780.00	\$3,780.00	100.00	\$0.00	\$0.00	0.00	\$504.30	\$504.30
06904	Watson	Buffalo Presbyterian Church	15	\$0.00	\$402.00	0.00	\$0.00	\$0.00	0.00	\$92.25	\$92.25
06980	Wilburton	First Presbyterian Church	18	\$0.00	\$1,500.00	0.00	\$0.00	\$0.00	0.00	\$110.70	\$110.70
06898	Wright City	St. John Presbyterian Church	21	\$0.00	\$600.00	0.00	\$0.00	\$0.00	0.00	\$129.15	\$129.15
		TOTALS	9351	\$308,090.04	\$301,184.10	97.76	\$159,135.00	\$133,985.85	84.20	\$57,508.65	\$57,508.65

Eastern Oklahoma Presbytery - Financial Services
 Church Contribution Summary
 Special Offerings - December 2009

PIN	Church	Members	OGHS	Pentecost	Peacemaking	Joy Giving	Theo			Total Special
							Education	Other Special	Total Special	
21793	Antlers / First Presbyterian Church	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07017	Bartlesville / First Presbyterian Church	461	\$3,797.21	\$0.00	\$15.42	\$3,725.00	\$1,068.75	\$3,206.30	\$11,812.68	\$0.00
08565	Bartlesville / Good Shepherd Presby. Ch	240	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06888	Battiest / Mt. Zion Presbyterian Church	5	\$0.00	\$0.00	\$12.50	\$20.15	\$0.00	\$0.00	\$32.65	\$0.00
21796	Bennington / Old Bennington Presby. Ch	34	\$50.00	\$0.00	\$55.00	\$125.00	\$0.00	\$125.00	\$300.00	\$0.00
06889	Bethel / Kullii Chito Presbyterian Church	30	\$91.00	\$0.00	\$0.00	\$134.00	\$0.00	\$0.00	\$280.00	\$0.00
10951	Bixby / Korean Presbyterian Church	55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10658	Bixby / Trinity Presbyterian Church	137	\$0.00	\$0.00	\$104.25	\$0.00	\$0.00	\$0.00	\$104.25	\$0.00
10767	Boswell / Good Spring Presbyterian Church	6	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
06890	Boswell / Homer's Chapel Presby. Church	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07018	Bristow / Bristow Presbyterian Church	102	\$311.05	\$0.00	\$0.00	\$136.50	\$0.00	\$0.00	\$447.55	\$0.00
07019	Broken Arrow / First Presbyterian Church	107	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21798	Broken Bow / First Presbyterian Church	61	\$279.28	\$0.00	\$124.50	\$0.00	\$0.00	\$25.00	\$428.78	\$0.00
06905	Broken Bow / Kullii Tuklo Presbyterian Church	7	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00
06891	Broken Bow / Oka Achukma Presbyterian Church	17	\$0.00	\$0.00	\$12.50	\$109.05	\$0.00	\$0.00	\$121.55	\$0.00
21799	Broken Bow / St. Matthew Presbyterian Church	16	\$0.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00
21800	Caddo / First Presbyterian Church	32	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$400.00	\$0.00
06953	Checotah / Federated Presbyterian Church	9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07020	Chelsea / First Presbyterian Church	26	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
06954	Chouteau / First Presbyterian Church	25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07021	Claremore / First Presbyterian Church	290	\$1,427.01	\$366.00	\$0.00	\$1,105.20	\$0.00	\$4,555.00	\$7,453.21	\$0.00
07022	Cleveland / First Presbyterian Church	54	\$95.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.61	\$0.00
21801	Coalgate / First Presbyterian Church	21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21804	Durant / East Side Presbyterian Church	52	\$70.00	\$0.00	\$0.00	\$57.00	\$0.00	\$91.00	\$218.00	\$0.00
21805	Durant / First Presbyterian Church	138	\$548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.90	\$0.00
06894	Eagletown / Mountain Fork Presbyterian Church	9	\$50.02	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$121.02	\$0.00
00949	Eagletown / St. Paul Presbyterian Church	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06957	Fort Gibson / First Presbyterian Church	34	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00
10724	Grove / Grace Presbyterian Church	65	\$635.80	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$735.80	\$0.00
06960	Haskell / Robertson Mem. Presby. Church	13	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
06962	Henryetta / First Presbyterian Church	26	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00
07025	Hominy / First Presbyterian Church	34	\$55.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$177.00	\$0.00
21808	Hugo / First Presbyterian Church	89	\$173.00	\$0.00	\$0.00	\$650.00	\$0.00	\$450.00	\$1,273.00	\$0.00
21809	Idabel / First Presbyterian Church	42	\$345.90	\$0.00	\$0.00	\$169.60	\$0.00	\$0.00	\$515.50	\$0.00
10723	Jenks / St. James Presbyterian Church	364	\$915.00	\$384.80	\$0.00	\$1,000.00	\$0.00	\$1,100.00	\$3,399.80	\$0.00
06965	McAlester / First Presbyterian Church	442	\$1,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,220.00	\$0.00
07026	Miami / First Presbyterian Church	182	\$850.76	\$0.00	\$0.00	\$764.00	\$0.00	\$1,000.00	\$2,614.76	\$0.00
06967	Muskogee / Bethany Presbyterian Church	155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
06966	Muskogee / First Presbyterian Church	176	\$460.31	\$60.00	\$0.00	\$403.00	\$0.00	\$0.00	\$1,423.31	\$0.00
07027	Nowata / First Presbyterian Church	27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06968	Okmulgee / First Presbyterian Church	115	\$1,097.00	\$0.00	\$0.00	\$0.00	\$600.00	\$49.47	\$1,746.47	\$0.00
10755	Owasso / First Presbyterian Church	102	\$200.00	\$136.80	\$0.00	\$170.00	\$0.00	\$0.00	\$506.80	\$0.00
99999	Owasso / The Journey		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06969	Park Hill / Park Hill Presbyterian Church	30	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
07028	Pawhuska / First Presbyterian Church	78	\$391.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00
06970	Poteau / First Presbyterian Church	66	\$417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.00	\$0.00

Eastern Oklahoma Presbytery - Financial Services
 Church Contribution Summary
 Special Offerings - December 2009

PIN	Church	Members	OGHS	Pentecost	Peacemaking	Joy Giving	Theo			Total Special
							Education	Other Special	Total Special	
06955	Pryor / First Christian-Presby Church	67	\$0.00	\$0.00	\$0.00	\$136.27	\$0.00	\$175.00	\$311.27	
06971	Sallisaw / First Presbyterian Church	72	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	
07029	Sand Springs / First Presbyterian Church	327	\$3,104.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.46	
07030	Sapulpa / First Presbyterian Church	310	\$1,364.00	\$88.00	\$0.00	\$204.00	\$1,000.00	\$2,072.62	\$4,728.62	
07031	Skiatook / First Presbyterian Church	67	\$206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,206.00	
06899	Smithville / Big Lick Presbyterian Church	8	\$150.00	\$75.00	\$120.00	\$140.00	\$0.00	\$0.00	\$485.00	
06900	Smithville / Nanih Chito Presbyterian Church	14	\$144.00	\$95.00	\$120.00	\$139.00	\$0.00	\$0.00	\$498.00	
06896	Smithville / Spring Hill Presbyterian Church	24	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	
06975	Tahlequah / First Presbyterian Church	120	\$442.02	\$0.00	\$0.00	\$372.00	\$550.00	\$200.00	\$1,564.02	
21806	Tishomingo / Sandy Creek Presbyterian Church	27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
07035	Tulsa / College Hill Presbyterian Church	174	\$2,580.47	\$0.00	\$191.75	\$0.00	\$0.00	\$0.00	\$2,772.22	
050731	Tulsa / Eastern Oklahoma Presbytery		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
07032	Tulsa / First Presbyterian Church	2602	\$4,402.76	\$0.00	\$1,944.75	\$2,586.00	\$8,452.09	\$29,822.48	\$47,208.08	
07040	Tulsa / John Calvin Presbyterian Church	218	\$1,487.32	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$1,742.32	
07039	Tulsa / John Knox Presbyterian Church	392	\$362.00	\$0.00	\$888.75	\$637.00	\$0.00	\$0.00	\$1,887.75	
08782	Tulsa / Southminster Presbyterian Church	432	\$959.66	\$345.00	\$331.50	\$995.00	\$833.33	\$1,306.93	\$4,771.42	
07041	Tulsa / St. Andrews Presbyterian Church	186	\$102.00	\$20.00	\$61.50	\$327.68	\$0.00	\$0.00	\$511.18	
08783	Tulsa / Westminister Presbyterian Church	16	\$4,136.75	\$0.00	\$0.00	\$0.00	\$420.00	\$180.00	\$4,736.75	
07037	Tulsa / Yale Avenue Presbyterian Church	103	\$300.00	\$0.00	\$0.00	\$0.00	\$576.00	\$240.00	\$1,116.00	
07038	Vinita / Pilgrim Presbyterian Church	49	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.00	
06978	Wagoner / First Presbyterian Church	82	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	
06904	Watson / Buffalo Presbyterian Church	15	\$134.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$146.50	
06980	Wilburton / First Presbyterian Church	18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06898	Wright City / St. John Presbyterian Church	21	\$75.00	\$0.00	\$25.00	\$150.00	\$0.00	\$0.00	\$250.00	
		9351	\$36,052.29	\$1,570.60	\$4,299.92	\$14,966.45	\$13,600.17	\$47,598.80	\$118,088.23	