

STATED CLERK'S REPORT
September 17-18, 2010

General Assembly

1. Email on Overtures Being Brought before the 219th General Assembly
2. Letter from Stated Clerk thanking us for our faithful stewardship
3. Email regarding Webinars on the Middle East Study Committee Report
4. Churchwide letter from Moderator and Stated Clerk
5. Email with Fall Dates and Commission Information
 Application Form for Membership on the General Assembly Social
 Commission on Middle Governing Bodies
6. Email – Assembly in Brief
7. Letter from new Moderator
8. Email on Monitoring Group on the Middle East
 Questions and Answers Included
9. Invitation to join Fall Stewardship Webinar
10. Email on the Special Committee on the Nature of the Church in the 21st Century
 and the Task Force on Racial Ethnic and New Immigrant Church Growth
 Application Forms Included
11. 2010 Peacemaking Offering Packet
12. Ecumenical News
 May 28, 2010
 June 11, 2010
 June 18, 2010
 June 25, 2010
 July 23, 2010
 August 11, 2010
 September 3, 2010
13. “What Is Missional Ecclesiology?” by Paul Hooker
14. Letter Carol Hunley, Member of the new Form of Government (nFOG) Task
 Force
15. Frequently Asked Questions on Proposed Form of Government
16. Proposed Amendments 10-1 (Form of Government)
17. Proposed Amendments To Constitution – Part 1 OF 3
 Foundations of Presbyterian Polity and Form of Government-
18. Proposed Amendments to the Constitution – Part 1 of 3 Powerpoint
19. Proposed Amendments to the Constitution – Part 1 of 3 Insert
20. Form of Government Revision Comparison Table Proposed to Current Language
21. Form of Government Revision Comparison Table Current to Proposed Language
22. Proposed Amendments to the Constitution – Part 2 of 3
 Confession of Belhar with Study Guide and Recommendations for Study

SYNOD OF THE SUN

Letter Regarding Contributions to the Synod of the Sun

EASTERN OKLAHOMA PRESBYTERY

1. Minutes of the Administrative Commission to install Janice Condren
2. Letter from Yale Avenue Church, Tulsa, prayer offered for EOP Congregations

Seeking Pastors

3. Letter from Yale Avenue Church, Tulsa, prayer offered for EOP Cursillo
4. Letter from Yale Avenue Church, Tulsa, prayer offered for Council Meeting
5. Minutes of Administrative Commission to ordain Robert Quiring

BOARD OF PENSIONS

1. Median Effective Salaries Needed for Next Year's Dues
2. Education Talk
3. Regional Benefits Consultations
4. New Web Module Explains the Personal Health Record
5. News You Can Use
6. The Board Bulletin
7. "Grow Christ's Church -- Your Gifts are Given to be Given"

THE PRESBYTERIAN OUTLOOK

1. Breaking News -- Louisville Seminary calls Michael Jinkins as its ninth President
2. Moderator Elected
3. Big News at GA -- Big Interview in Palestine
4. Download Your Post-GA Bulletin Insert
5. Unleashing Generosity Webinar

PRESBYTERIAN CHILDREN'S HOMES AND SERVICES

June 12, 2010

July 9, 2010

August 10, 2010

August 18, 2010

THE PRESBYTERIAN LEADER.COM

1. June 2, 2010
2. June 16, 2010
3. July 7, 2010
4. July 22, 2010
5. July 28, 2010
6. August 11, 2010
7. August 18, 2010
8. August 25, 2010
9. September 1, 2010

PRESBYTERY PASTORAL CARE NETWORK

1. June 7, 2010
2. July 2, 2010

3. July 7, 2010
4. August 21, 2010

MONTREAT CONFERENCE CENTER
Conference Schedule

GOODLAND

Gazette June 2010
Gazette July 2010
Back to School

AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY
Invitation for Lunch at General Assembly

PRINCETON THEOLOGICAL SEMINARY
Newsletter June 2010
Newsletter July 2010

LOUISVILLE SEMINARY
News Release – Michael Jenkins called as Ninth President

CALVARY PRESS
Christian Reading Material

MEDICAL BENEVOLENCE FOUNDATION MISSION CONNECTION
Summer 2010

CHURCH SECURITY TRAINING SEMINAR
Receive a Free Workplace Violence Prevention Video Program for Attending

HIGHLAND PARK PRESBYTERIAN CHURCH
Letter Regarding Wee Kirk Conference Ministry

CHURCH LAW AND TAX REPORT
May/June 2010
July/August 2010

THE THOUGHTFUL CHRISTIAN
Books and Resources

**RULES FOR DEBATE
EASTERN OKLAHOMA PRESBYTERY
JUNE 2008**

PURPOSE:

When we gather as a presbytery, we seek the mind of Christ and God's will for us here and now. During this process of discernment, we commit ourselves to work together for the good of the Presbytery as we talk together with forbearance and pray for one another as members of the Body of Christ.

GENERAL RULES AND PRINCIPLES:

The rules which govern conduct and process at meetings of Eastern Oklahoma Presbytery are contained in the Book of Order and Roberts Rules of Order, Newly Revised. A chart of motions is attached to the Stated Clerk's Report. However, to assist the Presbytery in its work together, the following summary of rules and procedures is offered.

AGENDA:

Our agenda, or order of business, is provided online or by mail prior to Stated Meetings. It is adopted at the beginning of the meeting with any appropriate changes noted. It is not binding unless an item is noted as an "order of the day."

ORDER OF THE DAY:

A particular item of business may be set in advance to be taken up during a given session at a specific time. It cannot be taken up prior to the time for which it is set except by reconsidering the vote that established the order (a motion which can only be made by a person that voted for the adoption of the docket with the previously identified "order of the day"). A majority vote is required for passage.

ADDRESSING THE ASSEMBLY:

1. Speakers who wish to be heard should stand until recognized by the moderator.
2. Speakers should use a microphone, that all may hear.
3. Speakers should address all comments to the moderator and should be respectful at all times.
4. Speakers should preface all remarks by identifying themselves by name, status (minister, elder commissioner, member of Council, certified educator or administrative personnel who is an elder, commissioned lay pastor, if so authorized), and (where appropriate) congregation. Guests may not speak, unless offered the privilege of the floor by a vote of the presbytery.
5. The moderator has the prerogative of not recognizing speakers and motions which are out of order. Appeals of the moderator's rulings may be made by moving to a microphone and raising a "point of order."
6. The Stated Clerk is the parliamentarian of the meeting. Appeals of the moderator's rulings should be directed to the moderator, who will seek the advice of the parliamentarian. The moderator may consult with the Stated Clerk as needed during the meeting.

MOTIONS:

1. Motions coming from a committee (or commission or task force) do not need a second (having been seconded, in effect, by the rest of the committee). New motions offered on

the floor of the meeting require a second. Motions which do not receive a second (from committee or the floor) automatically fail.

2. Once a motion has been made, seconded, and restated by the moderator, the floor will be open for debate on that motion.
3. A motion that is not included in packet material should be provided in writing to the stated clerk before being stated on the floor.
4. Only minister members of the presbytery, elder commissioners, and other persons designated by the presbytery as a matter of rule may vote on motions before the body. There may be occasions on which means of verification will be issued to identify persons eligible to vote.
5. From time to time, commissioners may feel the need to register dissent or protest. Each is appropriate at any time. A dissent registers a person's disagreement with an action taken and may be delivered to the Stated Clerk in writing – it should include the person's name, commissioner status and congregation, and the action for which the dissent is registered. A protest, alleging improper action, may also be filed in writing with the Stated Clerk – indicating name, commissioner status, congregation, and alleged irregularity and delinquency. Either action must be filed before adjournment.

DEBATE:

1. The maker of the motion has the right to be the first speaker to the motion, but not also the last (this is a change in Roberts Rules).
2. Speakers must first identify the nature of their comments: whether they are speaking for or against the motion, asking a question, or making a new motion.
3. Each speaker will be allowed two (2) minutes.
4. Speakers will alternate between those for the motion and those against the motion.
5. Speakers may only speak one time on any motion as long as anyone who has not spoken desires the floor. Speaking twice on a motion exhausts any further right of that speaker to debate that question.
6. Debate will not continue when there are no opposing speakers. The moderator may declare debate closed if there is nothing new to add.
7. At various times in the meeting, it may be appropriate for a commissioner or the moderator to request a time of silence, prayer, or praise.

QUESTIONS:

Questions for clarification will take precedence over debate and will be answered as they arise before debate continues.

CALL FOR THE QUESTION:

Occasionally a commissioner feels the debate is no longer fruitful and wishes to close debate. The motion to “call for the question” or “move the previous question,” when recognized by the moderator and seconded, calls for an end to the debate and must be considered before any further discussion on the current debate. Any request to end debate must be made from a microphone. The moderator does not have to recognize a motion to close debate. A two thirds (2/3) vote is required for passage of this motion. If such a motion passes, the moderator will state the motion on the floor and call for the vote. At the discretion of the moderator, he or she may simply ask, “Are you ready to vote?” If there is no objection, the moderator may rule, “Then we shall proceed to vote on the main motion (or amendment).”

CHART #1

RANKING MOTIONS—and their five salient parliamentary points. The order in which the thirteen motions are listed.

FIVE PRIVILEGED MOTIONS	Must be Seconded	May be Debated	May be Amended	Vote	May be Reconsidered
	1	2	3	4	5
13. To Fix the Time to Which to Adjourn	Yes	No	Yes	Maj	Yes
12. To Adjourn	Yes	No	No	Maj	No
11. To Take a Recess	Yes	No	Yes	Maj	No
10. Question of Privilege	No	No	No	—	No
9. Call for Orders of the Day	No	No	No	—	No
SEVEN SUBSIDIARY MOTIONS					
8. Lay on Table	Yes	No	No	Maj	No
7. Previous Questions	Yes	No	No	2/3	Yes
6. Modify Debate	Yes	No	Yes	2/3	Yes
5. To Postpone Definitely	Yes	Yes	Yes	Maj	Yes
4. To Commit or Recommit	Yes	Yes*	Yes	Maj	Yes
3. To Amend	Yes	Yes	Yes	Maj	Yes
2. Postpone Indefinitely	Yes	Yes	No	Maj	Yes Affirmative Only
1. MAIN MOTION	Yes	Yes	Yes	Maj	Yes

Examples of Incidental Main Motions: rescind, ratify, amend bylaws.

*only re. desirability of referral or details of referral. The merits of the question *cannot* be debated.

CHART #2

NON-RANKING MOTIONS—and their five salient parliamentary points. These motions (incidental motions) have no rank among themselves. Their being in order depends upon their necessity at the time.

NON-RANKING MOTIONS	Must be Seconded	May be Debated	May be Amended	Vote	May be Reconsidered
	1	2	3	4	5
Appeal	Yes	** Yes	No	Maj	Yes
Suspend Rules	Yes	No	No	2/3	No
Point of Order, Call to Order	No	No	No	Mod	No
Objection to Consideration of a Question	No	No	No	2/3	Yes No Vote
Requests	No	No	No	Maj	No
Division of Assembly	No	No	No	—	No
To Read a Paper	Yes	No	No	Maj	Yes
To Withdraw a Motion (to be used only before debate)	No	No	No	Maj	Yes No Vote
To Divide the Question	Yes	No	Yes	Maj	No
To Close Nominations or Polls	Yes	No	Yes	2/3	No
To Consider Seriatim	Yes	No	Yes	Maj	No
TO UNCLASSIFIED MOTIONS					
Reconsider	Yes	** Yes	No	# Maj	No
To Take From the Table ^o	Yes	No	No	Maj	No
Rescind	Yes	Yes	Yes	* Maj	Neg

same Presbytery meeting

* with previous notice

^o before the end of the next regular Presbytery meeting

** if main motion is debatable

— Neither the chart nor references are inclusive but are to be used as an abridgement of *Robert's Rules of Order, Newly Revised*.

Seeking to be Faithful Together:

Guidelines for Presbyterians During Times of Disagreement

In a spirit of trust and love, we promise we will...

<p>Give them a hearing... listen before we answer</p> <p><i>John 7:51 and Proverbs 18:13</i></p>	<ol style="list-style-type: none"> 1 Treat each other respectfully so as to build trust, believing that we all desire to be faithful to Jesus the Christ; <ul style="list-style-type: none"> — we will keep our conversations and communications open for candid and forthright exchange, — we will not ask questions or make statements in a way which will intimidate or judge others. 2 Learn about various positions on the topic of disagreement. 3 State what we think we heard and ask for clarification before responding, in an effort to be sure we understand each other.
<p>Speak the truth in love.</p> <p><i>Ephesians 4:15</i></p>	<ol style="list-style-type: none"> 4 Share our concerns directly with individuals or groups with whom we have disagreements in a spirit of love and respect in keeping with Jesus' teachings. 5 Focus on ideas and suggestions instead of questioning people's motives, intelligence or integrity; <ul style="list-style-type: none"> — we will not engage in name-calling or labelling of others prior to, during, or following the discussion. 6 Share our personal experiences about the subject of disagreement so that others may more fully understand our concerns.
<p>Maintain the unity of the spirit in the bond of peace</p> <p><i>Ephesians 4:3</i></p>	<ol style="list-style-type: none"> 7 Indicate where we agree with those of other viewpoints as well as where we disagree. 8 Seek to stay in community with each other though the discussion may be vigorous and full of tension; <ul style="list-style-type: none"> — we will be ready to forgive and be forgiven. 9 Follow these additional guidelines when we meet in decision-making bodies: <ul style="list-style-type: none"> — urge persons of various points of view to speak and promise to listen to these positions seriously; — seek conclusions informed by our points of agreement; — be sensitive to the feelings and concerns of those who do not agree with the majority and respect their rights of conscience; — abide by the decision of the majority, and if we disagree with it and wish to change it, work for that change in ways which are consistent with these Guidelines. 10 Include our disagreement in our prayers, not praying for the triumph of our viewpoints, but seeking God's grace to listen attentively, to speak clearly, and to remain open to the vision God holds for us all.

OMNIBUS MOTION
Eastern Oklahoma Presbytery
September 17, 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 June 30, 2010, Treasurer's Report.

3. From Council:

That Eastern Oklahoma Presbytery approve the following dates and locations for 2011 stated presbytery meetings and the projected dates for 2012 stated presbytery meetings:

2011 Stated Meetings

Tuesday, March 1	Jenks, St. James
Fri-Sat, June 10-11	Tri-Presbytery (dates tentative)
Fri-Sat, Sept 16-17	Dwight Mission Camp & Conference Center, Vian
Tuesday, Dec 6	Hugo, Goodland Academy

2012 Stated Meetings:

Tuesday, March 6	Sapulpa, First
Saturday, June 2	TBA
Fri-Sat, Sept 21-22	Dwight Mission Camp & Conference Center, Vian
Tuesday, Dec 4	TBA

EASTERN OKLAHOMA PRESBYTERY
Analysis of Revenues & Expenses
April to June 2010

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)	\$17,555.02	\$64,978.73	\$72,666.51	\$290,666.00	\$7,687.78	\$225,687.27
004011 - ONE GREAT HOUR OF SHARING	\$4,805.30	\$23,304.09	\$0.00	\$0.00	(\$23,304.09)	(\$23,304.09)
004013 - WITNESS OFFERING	\$737.87	\$980.47	\$0.00	\$0.00	(\$980.47)	(\$980.47)
004014 - PEACEMAKING OFFERING	\$0.00	\$102.06	\$0.00	\$0.00	(\$102.06)	(\$102.06)
004015 - THEOLOGICAL EDUCATION FUND	\$1,985.41	\$3,271.24	\$0.00	\$0.00	(\$3,271.24)	(\$3,271.24)
004016 - GA DESIGNATED GIVING	\$1,560.00	\$2,340.00	\$2,340.00	\$9,360.00	\$0.00	\$7,020.00
004017 - SYNOD DESIGNATED GIVING	\$816.66	\$1,149.99	\$1,149.99	\$4,600.00	\$0.00	\$3,450.01
004018 - EOP SPECIAL GIVING	\$1,506.57	\$4,834.06	\$0.00	\$0.00	(\$4,834.06)	(\$4,834.06)
004019 - EOP DESIGNATED GIVING	\$21,112.50	\$31,593.75	\$31,593.75	\$126,375.00	\$0.00	\$94,781.25
004020 - INTEREST	\$1,328.16	\$2,804.68	\$5,000.01	\$20,000.00	\$2,195.33	\$17,195.32
004021 - GA SPECIAL GIVING	\$0.00	\$565.00	\$0.00	\$0.00	(\$565.00)	(\$565.00)
004025 - EOP ENDOWMENT	\$0.00	\$0.00	\$999.99	\$4,000.00	\$999.99	\$4,000.00
004030 - GA/SYNOD GRANTS (for NCD)	\$15,500.02	\$15,500.02	\$9,249.99	\$37,000.00	(\$6,250.03)	\$21,499.98
004035 - EOP RESTRICTED FUNDS	\$6,680.64	\$6,680.64	\$23,310.24	\$93,241.00	\$16,629.60	\$86,560.36
004040 - DONATIONS	\$750.00	\$890.00	\$999.99	\$4,000.00	\$109.99	\$3,110.00
Total INCOME	\$74,338.15	\$158,994.73	\$147,310.47	\$589,242.00	(\$11,684.26)	\$430,247.27
Total REVENUES	\$74,338.15	\$158,994.73	\$147,310.47	\$589,242.00	(\$11,684.26)	\$430,247.27

Net Operating Total

\$19,021.85 (\$18,233.19) (\$14,784.51) (\$59,138.00) \$3,448.68 (\$40,904.81)

EASTERN OKLAHOMA PRESBYTERY
Analysis of Revenues & Expenses
April to June 2010

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	\$344.80	\$750.00	\$3,000.00	\$405.20	\$2,655.20
005012 - TREASURER SUPPLIES	\$0.00	\$0.00	\$75.00	\$300.00	\$75.00	\$300.00
005014 - AUDIT	\$0.00	\$0.00	\$999.99	\$4,000.00	\$999.99	\$4,000.00
005016 - OFFICE EQUIP & MAINT	\$0.00	\$0.00	\$99.99	\$400.00	\$99.99	\$400.00
005018 - INSURANCE	\$690.75	\$690.75	\$575.01	\$2,300.00	(\$115.74)	\$1,609.25
005020 - LEGAL SERVICES	\$0.00	\$0.00	\$50.01	\$200.00	\$50.01	\$200.00
005022 - BANK CHARGES	\$2.00	\$4.00	\$24.99	\$100.00	\$20.99	\$96.00
005026 - COPIER MAINTENANCE	\$236.26	\$1,334.13	\$1,374.99	\$5,500.00	\$40.86	\$4,165.87
005028 - POSTAGE	\$153.97	\$334.97	\$875.01	\$3,500.00	\$540.04	\$3,165.03
005030 - OFFICE RENT	\$1,135.58	\$3,406.74	\$3,500.01	\$14,000.00	\$93.27	\$10,593.26
005032 - OFFICE SUPPLIES	\$0.00	\$320.66	\$1,125.00	\$4,500.00	\$804.34	\$4,179.34
005034 - TELEPHONE	\$245.26	\$886.82	\$1,074.99	\$4,300.00	\$188.17	\$3,413.18
005036 - COMPUTER EXPENSE	\$4,228.34	\$4,835.34	\$999.99	\$4,000.00	(\$3,835.35)	(\$835.34)
005038 - CONTINGENCIES	\$0.00	\$0.00	\$125.01	\$500.00	\$125.01	\$500.00
Total PRESBYTERY OFFICE	\$6,692.16	\$12,158.21	\$11,649.99	\$46,600.00	(\$508.22)	\$34,441.79
COUNCIL						
005366 - PRESBYTERY MEETINGS	\$20.00	\$20.00	\$750.00	\$3,000.00	\$730.00	\$2,980.00
005376 - PRESBYTERY CHILD CARE	\$0.00	\$0.00	\$50.01	\$200.00	\$50.01	\$200.00
005504 - MODERATOR'S EXPENSE	\$0.00	\$0.00	\$300.00	\$1,200.00	\$300.00	\$1,200.00
005506 - ADMINISTRATIVE COMMISSIONS	\$0.00	\$0.00	\$50.01	\$200.00	\$50.01	\$200.00
005508 - JUDICIAL COMMISSIONS	\$0.00	\$0.00	\$50.01	\$200.00	\$50.01	\$200.00
005510 - COUNCIL CONTINGENCY	\$130.59	\$130.59	\$249.99	\$1,000.00	\$119.40	\$869.41
005511 - PRESBYTERY RESOURCE TEAMS	\$0.00	\$0.00	\$624.99	\$2,500.00	\$624.99	\$2,500.00
Total COUNCIL	\$150.59	\$150.59	\$2,075.01	\$8,300.00	\$1,924.42	\$8,149.41
FINANCE & ADMINISTRATION						
005512 - FINANCE & ADMIN RESOURCES	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
Total FINANCE & ADMINISTRATION	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
PERSONNEL						
005104 - GEN. PRESBYTER SALARY	\$4,987.34	\$14,962.02	\$14,961.99	\$59,848.00	(\$0.03)	\$44,885.98
005106 - GEN. PRESBYTER HOUSING	\$1,833.34	\$5,500.02	\$5,499.99	\$22,000.00	(\$0.03)	\$16,499.98
005108 - GEN. PRESBYTER PENSION & MEDICAL	\$2,148.51	\$6,445.53	\$6,445.50	\$25,782.00	(\$0.03)	\$19,336.47
005110 - GEN. PRESBYTER CAR/TRAVEL ALLOW.	\$249.01	\$1,238.40	\$2,499.99	\$10,000.00	\$1,261.59	\$8,761.60
005112 - GEN. PRESBYTER STUDY ALLOW.	\$0.00	\$0.00	\$300.00	\$1,200.00	\$300.00	\$1,200.00
005114 - GEN. PRESBYTER MED. REIMB.	\$0.00	\$0.00	\$500.01	\$2,000.00	\$500.01	\$2,000.00
005116 - ADMIN. ASSIST. SALARY	\$981.66	\$2,944.98	\$2,945.01	\$11,780.00	\$0.03	\$8,835.02
005120 - ADMIN. ASSIST. FICA	\$75.10	\$225.30	\$225.24	\$901.00	(\$0.06)	\$675.70
005122 - ADMIN. ASSIST. TRAVEL/CONT. ED	\$0.00	\$0.00	\$50.01	\$200.00	\$50.01	\$200.00
005124 - DIR. CONGL RESOURCES SALARY	\$1,714.76	\$5,144.28	\$5,144.25	\$20,577.00	(\$0.03)	\$15,432.72
005126 - DIR. CONGL RESOURCES FICA	\$131.18	\$393.54	\$393.51	\$1,574.00	(\$0.03)	\$1,180.46

EASTERN OKLAHOMA PRESBYTERY
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005128 - DIR. CONGL RESOURCES TRAVEL	\$0.00	\$132.41	\$425.01	\$1,700.00	\$292.60	\$1,567.59
005130 - DIR. CONGL RESOURCES CONT. ED.	\$0.00	\$10.00	\$150.00	\$600.00	\$140.00	\$590.00
005132 - STATED CLERK SALARY	\$1,714.76	\$5,144.28	\$5,144.25	\$20,577.00	(\$0.03)	\$15,432.72
005134 - STATED CLERK TRAVEL	\$73.50	\$857.58	\$1,125.00	\$4,500.00	\$267.42	\$3,642.42
005136 - STATED CLERK FICA	\$131.18	\$393.54	\$393.51	\$1,574.00	(\$0.03)	\$1,180.46
005138 - FINANCIAL SECRETARY SALARY	\$1,925.00	\$5,775.00	\$5,775.00	\$23,100.00	\$0.00	\$17,325.00
005140 - FINANCIAL SECRETARY PENS & MED	\$782.36	\$2,347.08	\$2,375.01	\$9,500.00	\$27.93	\$7,152.92
005142 - FINANCIAL SECRETARY FICA	\$147.28	\$441.84	\$441.75	\$1,767.00	(\$0.09)	\$1,325.16
005144 - FINANCIAL SECRETARY MED. REIMB.	\$1,079.22	\$1,200.80	\$500.01	\$2,000.00	(\$700.79)	\$799.20
005160 - ASSOC GEN'L PRESB SALARY	\$2,680.50	\$8,041.50	\$8,041.50	\$32,166.00	\$0.00	\$24,124.50
005162 - ASSOC GEN'L PRESB HOUSING	\$1,375.00	\$4,125.00	\$4,125.00	\$16,500.00	\$0.00	\$12,375.00
005164 - ASSOC GEN'L PRESB PENSION	\$1,277.49	\$3,832.47	\$3,832.50	\$15,330.00	\$0.03	\$11,497.53
005166 - ASSOC GEN'L PRESB TRAVEL	\$898.80	\$1,165.20	\$2,499.99	\$10,000.00	\$1,334.79	\$8,834.80
005167 - ASSOC GEN'L PRESB CONT ED	\$0.00	\$0.00	\$200.01	\$800.00	\$200.01	\$800.00
005172 - WORKERS COMPENSATION	\$0.00	\$300.50	\$450.00	\$1,800.00	\$149.50	\$1,499.50
005180 - NCD PASTOR SALARY	\$917.34	\$2,752.02	\$2,751.99	\$11,008.00	(\$0.03)	\$8,255.98
005182 - NCD PASTOR HOUSING	\$2,250.66	\$6,752.01	\$6,752.01	\$27,008.00	\$0.03	\$20,256.02
005184 - NCD PASTOR PENSION & MEDICAL	\$997.92	\$2,993.76	\$2,993.76	\$11,975.00	\$0.00	\$8,981.24
005186 - NCD PASTOR TRAVEL/EXPENSE	\$159.50	\$759.71	\$624.99	\$2,500.00	(\$134.72)	\$1,740.29
005188 - NCD PASTOR CONTINUED ED	\$738.48	\$738.48	\$249.99	\$1,000.00	(\$488.49)	\$261.52
Total PERSONNEL	\$29,269.89	\$84,617.22	\$87,816.78	\$351,267.00	\$3,199.56	\$266,649.78
MINISTRY						
005280 - CARE OF PASTORS	\$990.05	\$1,000.00	\$624.99	\$2,500.00	(\$375.01)	\$1,500.00
005284 - CLP ADMINISTRATION	\$1,065.21	\$115.21	\$125.01	\$500.00	\$9.80	\$384.79
005286 - PASTORS SEMINAR	\$0.00	\$0.00	\$249.99	\$1,000.00	\$249.99	\$1,000.00
Total MINISTRY	\$2,055.26	\$1,115.21	\$999.99	\$4,000.00	(\$115.22)	\$2,884.79
PREPARATION FOR MINISTRY						
005302 - PREP FOR MINISTRY RESOURCES	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
005304 - CARE OF CANDIDATES	\$0.00	\$0.00	\$2,499.99	\$10,000.00	\$2,499.99	\$10,000.00
005306 - CAREER COUNSELING	\$510.00	\$510.00	\$500.01	\$2,000.00	(\$9.99)	\$1,490.00
Total PREPARATION FOR MINISTRY	\$510.00	\$510.00	\$3,024.99	\$12,100.00	\$2,514.99	\$11,590.00
NOMINATIONS						
005050 - NOMINATIONS RESOURCES	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
Total NOMINATIONS	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
REPRESENTATION						
005060 - REPRESENTATION RESOURCES	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
Total REPRESENTATION	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
TRUSTEES						
005070 - TRUSTEES EXPENSES	\$0.00	\$0.00	\$125.01	\$500.00	\$125.01	\$500.00
Total TRUSTEES	\$0.00	\$0.00	\$125.01	\$500.00	\$125.01	\$500.00

EASTERN OKLAHOMA PRESBYTERY
Analysis of Revenues & Expenses
April to June 2010

Accounts

	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
CONNECTING CONGREGATIONS						
005364 - COMMITTEE DAYS	\$0.00	\$300.00	\$300.00	\$1,200.00	\$0.00	\$900.00
005368 - G. A. COMMISSIONERS	\$0.00	\$45.00	\$600.00	\$2,400.00	\$555.00	\$2,355.00
005369 - CONNECTIONS/PROMOTIONS	\$0.00	\$0.00	\$125.01	\$500.00	\$125.01	\$500.00
005370 - PRESBYTERIAN WOMEN	\$0.00	\$0.00	\$249.99	\$1,000.00	\$249.99	\$1,000.00
005371 - DISASTER RESPONSE & RECOVERY	\$0.00	\$0.00	\$500.01	\$2,000.00	\$500.01	\$2,000.00
005372 - PRESBYTERIAN HISTORICAL SOCIETY	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
005516 - COMM. MINISTER ORIENT/RECOGNIT	\$0.00	\$0.00	\$187.50	\$750.00	\$187.50	\$750.00
Total CONNECTING CONGREGATIONS	\$0.00	\$345.00	\$1,987.50	\$7,950.00	\$1,642.50	\$7,605.00
DEVELOPING CONGREGATIONS						
005254 - CONGREGATIONAL EVANGELISM	\$363.99	\$1,863.99	\$6,249.99	\$25,000.00	\$4,386.00	\$23,136.01
005256 - WEE KIRK CONFERENCE	\$0.00	\$0.00	\$125.01	\$500.00	\$125.01	\$500.00
005258 - EVANGELISM INITIATIVE GRANTS	\$0.00	\$0.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
005261 - FPC OWASSO GRANT	\$0.00	\$0.00	\$562.50	\$2,250.00	\$562.50	\$2,250.00
005406 - PARK HILL CHURCH	\$0.00	\$187.50	\$187.50	\$750.00	\$0.00	\$562.50
005408 - INDIAN PARISH	\$0.00	\$750.00	\$750.00	\$3,000.00	\$0.00	\$2,250.00
005412 - ST. PAUL PRESBYTERIAN CHURCH	\$0.00	\$0.00	\$62.49	\$250.00	\$62.49	\$250.00
005416 - CHOCTAW AGENCY	\$0.00	\$3,000.00	\$3,000.00	\$12,000.00	\$0.00	\$9,000.00
005417 - COLLINSVILLE/OWASSO NCD	\$1,309.01	\$3,981.31	\$7,500.00	\$30,000.00	\$3,518.69	\$26,018.69
Total DEVELOPING CONGREGATIONS	\$1,673.00	\$9,782.80	\$19,937.49	\$79,750.00	\$10,154.69	\$69,967.20
RESOURCING CONGREGATIONS						
005324 - RES. CTR. CONTINGENCY	\$0.00	\$0.00	\$62.49	\$250.00	\$62.49	\$250.00
005326 - RES. CTR. SUBSCRIPTIONS	\$0.00	\$600.00	\$350.01	\$1,400.00	(\$249.99)	\$800.00
005328 - RES. CENTER RESOURCES	\$0.00	\$48.80	\$375.00	\$1,500.00	\$326.20	\$1,451.20
005330 - RES. CTR. EQUIP. & REPAIRS	\$7.94	\$97.08	\$125.01	\$500.00	\$27.93	\$402.92
005332 - YOUTH COUNCIL	\$0.00	\$0.00	\$624.99	\$2,500.00	\$624.99	\$2,500.00
005336 - YOUTH TRIENNium	(\$345.00)	\$12,479.00	\$750.00	\$3,000.00	(\$11,729.00)	(\$9,479.00)
005337 - YOUTH LEADER RETREAT	\$0.00	\$0.00	\$87.51	\$350.00	\$87.51	\$350.00
005340 - P.A.C.E./A.P.C.E.	\$0.00	\$0.00	\$112.50	\$450.00	\$112.50	\$450.00
005341 - CAMPUS MINISTRY GRANTS	\$0.00	\$0.00	\$125.01	\$500.00	\$125.01	\$500.00
005342 - DWIGHT MISSION	\$0.00	\$0.00	\$6,875.01	\$27,500.00	\$6,875.01	\$27,500.00
005346 - ASSN. PBN. ADMINISTRATORS	\$0.00	\$0.00	\$12.51	\$50.00	\$12.51	\$50.00
005374 - SYNOD NEWSLETTER-EOP PAGE	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
Total RESOURCING CONGREGATIONS	(\$337.06)	\$13,224.88	\$9,525.03	\$38,100.00	(\$3,699.85)	\$24,875.12
MISSION						
005203 - MISSION INTERPRETATION	\$0.00	\$0.00	\$24.99	\$100.00	\$24.99	\$100.00
005204 - MALAWI PARTNERSHIP	\$0.00	\$975.00	\$2,000.01	\$8,000.00	\$1,025.01	\$7,025.00
005205 - PEACEMAKING	\$0.00	\$0.00	\$249.99	\$1,000.00	\$249.99	\$1,000.00
005214 - GOODLAND HOME	\$0.00	\$1,500.00	\$1,500.00	\$6,000.00	\$0.00	\$4,500.00
005216 - OKLA. CONF. OF CHURCHES	\$0.00	\$250.00	\$249.99	\$1,000.00	(\$0.01)	\$750.00
005218 - TULSA METRO. MINISTRY	\$0.00	\$250.00	\$249.99	\$1,000.00	(\$0.01)	\$750.00

EASTERN OKLAHOMA PRESBYTERY
Analysis of Revenues & Expenses
April to June 2010

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	YTD Budget (This Year)	Annual Budget (This Year)	YTD Budget Remaining	Annual Bud. Remaining (Encumbered)
005219 - MISSION CONFERENCES	\$0.00	\$0.00	\$150.00	\$600.00	\$150.00	\$600.00
005226 - LITERACY & EVANGELISM INT'L	\$0.00	\$250.00	\$249.99	\$1,000.00	(\$0.01)	\$750.00
005518 - MISSION YEAR BOOKS	(\$147.00)	\$607.00	\$0.00	\$0.00	(\$607.00)	(\$607.00)
Total MISSION	(\$147.00)	\$3,832.00	\$4,674.96	\$18,700.00	\$842.96	\$14,868.00
THE LARGER CHURCH						
005610 - G. A. MISSION (17% incl PC)	\$0.00	\$0.00	\$285.24	\$1,141.00	\$285.24	\$1,141.00
005612 - GENERAL ASSEMBLY PER CAPITA	\$4,544.35	\$13,386.38	\$14,408.01	\$57,632.00	\$1,021.63	\$44,245.62
005614 - GA-ONE GREAT HOUR OF SHARING	\$4,805.30	\$23,304.09	\$0.00	\$0.00	(\$23,304.09)	(\$23,304.09)
005618 - GA-WITNESS OFFERING (87.5%)	\$645.64	\$857.92	\$0.00	\$0.00	(\$857.92)	(\$857.92)
005620 - GA-PEACEMAKING OFFER (66.6%)	\$0.00	\$67.97	\$0.00	\$0.00	(\$67.97)	(\$67.97)
005622 - THEOLOGICAL EDUC FUND	\$1,985.41	\$3,271.24	\$0.00	\$0.00	(\$3,271.24)	(\$3,271.24)
005624 - GA-SPECIAL GIVING	\$0.00	\$565.00	\$0.00	\$0.00	(\$565.00)	(\$565.00)
005626 - SYNOD MISSION (6%)	\$1,869.96	\$5,048.71	\$5,510.01	\$22,040.00	\$461.30	\$16,991.29
005628 - SYNOD-PEACEMAKING OFF.(11.1%)	\$0.00	\$11.33	\$0.00	\$0.00	(\$11.33)	(\$11.33)
005632 - EOP-PEACEMAKING OFF. (22.3%)	\$0.00	\$22.76	\$0.00	\$0.00	(\$22.76)	(\$22.76)
005634 - EOP-WITNESS OFFER.(12.5%)	\$92.23	\$122.55	\$0.00	\$0.00	(\$122.55)	(\$122.55)
005636 - EOP-SPECIAL GIVING	\$1,506.57	\$4,834.06	\$0.00	\$0.00	(\$4,834.06)	(\$4,834.06)
Total THE LARGER CHURCH	\$15,449.46	\$51,492.01	\$20,203.26	\$80,813.00	(\$31,288.75)	\$29,320.99
Total EXPENSES	\$55,316.30	\$177,227.92	\$162,094.98	\$648,380.00	(\$15,132.94)	\$471,152.08
Net Total	(\$55,316.30)	(\$177,227.92)	(\$162,094.98)	(\$648,380.00)	\$15,132.94	(\$471,152.08)

EASTERN OKLAHOMA PRESBYTERY
 EOP BALANCE SHEET
 June 2010

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		\$334,042.14	
001025 - EOP RESERVE FUND		\$335,715.46	
001040 - EOP ENDOWMENT (PCUSA FDN)		\$96,366.31	
001045 - EOP FINANCIAL MANAGEMENT (TPF)		\$700,000.00	
001050 - PCUSA FOUND/MALAWI GP		\$39,115.90	
001055 - EOP INVESTMENT ACCT (PCUSA FDN)		\$300,000.00	
001060 - PETTY CASH		\$100.00	
Total CHECKING ACCOUNTS			\$1,880,339.81
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			\$1,881,157.44
Liabilities, Fund Principal, & Restricted Funds			
LIABILITIES			
PAYROLL LIABILITIES			
002002 - FICA TAXES		\$0.02	
002003 - MEDICARE TAXES		\$0.04	
002004 - STATE W/H TAXES		(\$59.00)	
002008 - FICA Taxes - Employer		\$0.02	
002010 - Medicare - Employer		\$0.04	
Total PAYROLL LIABILITIES			(\$58.88)
Total LIABILITIES			(\$58.88)
CAPITAL			
FUND BALANCES			
399988 - EOP FINANCIAL MANAGEMENT (TPF)		\$700,000.00	
399989 - EOP INVESTMENT ACCT (PCUSA FDN)		\$300,000.00	
399991 - Eastern Oklahoma		\$352,334.21	
399992 - Eastern Oklahoma Reserve Fund		(\$4.00)	
399993 - PCUSA FOUNDATION/MALAWI G.P.		\$39,115.90	
399994 - EOP ENDOWMENT (PCUSA FDN)		\$96,366.31	
399996 - PETTY CASH		\$100.00	
399999 - GENERAL OPERATING (PILP)		\$75,000.00	
Total FUND BALANCES		\$1,562,912.42	
EQUIPMENT			
399998 - EQUIPMENT		\$817.63	
Total EQUIPMENT		\$817.63	
NET INCOME		(\$18,233.19)	
Total CAPITAL and NET INCOME			\$1,545,496.86
Restricted Funds			
Total Temporarily Restricted		\$335,719.46	
Total Permanently Restricted		\$0.00	
Total Restricted Funds			\$335,719.46
Total Liabilities, Fund Principal, & Restricted Funds			\$1,881,157.44

EASTERN OKLAHOMA PRESBYTERY
Year to Date Restricted Accounts
April to June 2010

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
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	\$3,096.50	\$0.00	\$0.00	\$555.00	\$0.00	\$3,651.50
008070 - DWIGHT CAMP SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008075 - SALE OF PROPERTY FUND	\$1,061,698.33	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$61,698.33
008076 - STAFF SABBATICAL FUND	\$16,584.17	\$0.00	\$0.00	\$0.00	\$0.00	\$16,584.17
008080 - EMERGENCY CARE OF PASTORS	\$2,997.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,997.73
008100 - CHURCH DEVELOP/REDEVELOP	\$112,817.56	\$0.00	\$0.00	\$594.59	\$5,684.30	\$107,727.85
008110 - GP STUDY RESERVE	\$5,717.49	\$0.00	\$0.00	\$0.00	\$0.00	\$5,717.49
008112 - AA STUDY LEAVE	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
008114 - AGP STUDY LEAVE	\$1,802.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.52
008116 - NCD PASTOR STUDY RESERVE	\$753.50	\$0.00	\$0.00	\$0.00	\$0.00	\$753.50
008117 - DCR STUDY RESERVE	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
008118 - BROKEN ARROW PRESBY CH/LOAN	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)
008120 - HUNGER PROGRAM	\$3,752.27	\$0.00	\$0.00	\$224.17	\$0.00	\$3,976.44
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	\$835.34	\$1,474.88
008150 - PEACEMAKING PROGRAM	\$3,914.03	\$0.00	\$0.00	\$22.76	\$0.00	\$3,936.79
008170 - R/E PARISH NALEP	\$11,136.75	\$0.00	\$0.00	\$0.00	\$300.00	\$10,836.75
008180 - R/E YOUTH SCHOLARSHIPS	\$271.48	\$0.00	\$0.00	\$0.00	\$0.00	\$271.48
008190 - RESERVE CANDIDATES SCHOLARSHIPS	\$33,023.78	\$0.00	\$0.00	\$0.00	\$0.00	\$33,023.78
008210 - RESERVE WITNESS/PENTECOST	\$2,383.98	\$0.00	\$0.00	\$122.55	\$0.00	\$2,506.53
008211 - THE JOURNEY	\$68.00	\$0.00	\$0.00	\$93.00	\$161.00	\$0.00
008220 - YOUTH TRIENNIAL	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,850.00
008221 - TRI PRESBYTERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008224 - TRUSTEES RESERVE	\$9,943.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9,943.16
008226 - GOODSRING PRESBYTERIAN CHURCH	\$11,994.06	\$0.00	\$0.00	\$0.00	\$0.00	\$11,994.06
008508 - MALAWI NETWORK	\$2,312.85	\$0.00	\$0.00	\$6,650.00	(\$380.00)	\$9,342.85
008510 - MALAWI BICYCLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008514 - LIVINGSTONIA THEOLOGICAL COLLEGE	\$2,320.78	\$0.00	\$0.00	\$2,015.96	\$0.00	\$4,336.74
008530 - MALAWI GEN. PARTNERSHIP	\$30,914.21	\$0.00	\$0.00	\$1,052.58	\$0.00	\$31,966.79
008532 - MALAWI ORPHAN/CLAREMORE	\$0.00	\$0.00	\$0.00	\$458.95	\$0.00	\$458.95
008540 - MALAWI MINISTRY/DEBBIE CHASE	(\$360.13)	\$0.00	\$0.00	\$970.00	\$832.86	(\$222.99)
008542 - MALAWI/TWINNING	\$1,200.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,950.00
008544 - MALAWI NIKHOTA PRAYER HOUSE	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
008545 - MALAWI WOMEN'S GUILD	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
008551 - MALAWI TEACHER'S FUND	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
008555 - MALAWI CHILD TEXT BK & EDUCA. FUND	\$666.00	\$0.00	\$0.00	\$2,030.00	\$4,600.00	(\$1,904.00)
Total RESTRICTED FUNDS	\$1,330,013.40	\$0.00	\$0.00	\$17,739.56	\$1,012,033.50	\$335,719.46

EASTERN OKLAHOMA PRESBYTERY
 Year to Date Restricted Accounts
 April to June 2010

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Credit Adjustments	Debit Adjustments	Ending Balance
Total Temporary Restricted	\$1,330,013.40	\$0.00	\$0.00	\$17,739.56	\$1,012,033.50	\$335,719.46

ACS Report Designer Report
MISSION GIVING 06/30/2010

B-10

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	\$720.00	0.00	\$0.00	\$0.00	0.00	\$73.80	\$73.80
07017	Bartlesville	First Presbyterian Church	463	\$42,000.00	\$22,000.00	52.38	\$0.00	\$0.00	0.00	\$2,847.45	\$2,847.45
08565	Bartlesville	Good Shepherd Presby. Chur	260	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$1,599.00	\$1,599.00
06888	Battiest	Mt. Zion Presbyterian Church	4	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$24.60	\$24.60
21796	Bennington	Old Bennington Presby. Chur	34	\$0.00	\$400.00	0.00	\$0.00	\$0.00	0.00	\$209.10	\$209.10
06889	Bethel	Kuliji Chito Presbyterian Church	30	\$0.00	\$60.00	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	139	\$8,531.00	\$1,942.75	22.77	\$0.00	\$0.00	0.00	\$854.85	\$854.85
10767	Boswell	Good Spring Presbyterian Ch	6	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$36.90	\$36.90
06890	Boswell	Homer's Chapel Presby. Chur	2	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$12.30	\$12.30
07018	Bristow	The Presbyterian Church	104	\$5,000.04	\$2,499.98	50.00	\$0.00	\$0.00	0.00	\$639.60	\$639.60
07019	Broken Arrow	First Presbyterian Church	105	\$0.00	\$200.00	0.00	\$0.00	\$0.00	0.00	\$645.75	\$645.75
21798	Broken Bow	First Presbyterian Church	41	\$2,400.00	\$1,144.00	47.67	\$0.00	\$0.00	0.00	\$252.15	\$252.15
06905	Broken Bow	Kuliji Tuklo 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 C	17	\$0.00	\$110.00	0.00	\$0.00	\$0.00	0.00	\$104.55	\$104.55
21799	Broken Bow	St. Matthew Presbyterian Chu	12	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$73.80	\$73.80
21800	Caddo	First Presbyterian Church	32	\$0.00	\$1,240.00	0.00	\$0.00	\$0.00	0.00	\$196.80	\$196.80
06953	Checotah	Federated Presbyterian Church	10	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$61.50	\$61.50
07020	Chelsea	First Presbyterian Church	26	\$0.00	\$200.00	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	289	\$12,000.00	\$6,000.00	50.00	\$0.00	\$0.00	0.00	\$1,777.35	\$1,777.35
07022	Cleveland	First Presbyterian Church	53	\$3,600.00	\$1,800.00	50.00	\$0.00	\$0.00	0.00	\$325.95	\$325.95
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	28	\$999.96	\$971.67	97.17	\$0.00	\$0.00	0.00	\$172.20	\$172.20
21805	Durant	First Presbyterian Church	142	\$11,660.04	\$4,858.35	41.67	\$0.00	\$0.00	0.00	\$873.30	\$873.30
TOTALS			1917	\$86,191.04	\$44,146.75	51.22	\$0.00	\$0.00	0.00	\$11,789.55	\$11,789.55

ACS Report Designer Report
MISSION GIVING 06/30/2010

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	31	\$750.00	\$750.00	100.00	\$0.00	\$0.00	0.00	\$190.65	\$190.65
10724	Grove	Grace Presbyterian Church	65	\$4,500.00	\$1,875.00	41.67	\$0.00	\$0.00	0.00	\$399.75	\$399.75
06960	Haskell	Robertson Mem. Presby. Chu	15	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$92.25	\$92.25
06962	Henryetta	First Presbyterian Church	13	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$79.95	\$79.95
07025	Hominy	First Presbyterian Church	34	\$999.96	\$250.00	25.00	\$0.00	\$0.00	0.00	\$209.10	\$209.10
21808	Hugo	First Presbyterian Church	89	\$2,000.04	\$500.00	25.00	\$0.00	\$0.00	0.00	\$547.35	\$547.35
21809	Idabel	First Presbyterian Church	43	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$264.45	\$264.45
10723	Jenks	St. James Presbyterian Church	377	\$19,055.04	\$9,492.00	49.81	\$0.00	\$0.00	0.00	\$2,318.55	\$2,318.55
06965	McAlester	First Presbyterian Church	429	\$27,999.96	\$15,745.00	56.23	\$0.00	\$0.00	0.00	\$2,638.35	\$2,638.35
07026	Miami	First Presbyterian Church	182	\$3,999.96	\$2,173.75	54.34	\$0.00	\$0.00	0.00	\$1,119.30	\$1,119.30
06967	Muskogee	Bethany Presbyterian Church	144	\$1,749.96	\$437.50	25.00	\$0.00	\$0.00	0.00	\$885.60	\$885.60
06966	Muskogee	First Presbyterian Church	173	\$1,760.04	\$879.96	50.00	\$0.00	\$0.00	0.00	\$1,063.95	\$1,063.95
07027	Nowata	First Presbyterian Church	28	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$172.20	\$172.20
06968	Okmulgee	First Presbyterian Church	114	\$4,700.04	\$2,350.00	50.00	\$0.00	\$0.00	0.00	\$701.10	\$701.10
10755	Owasso	First Presbyterian Church	113	\$6,000.00	\$3,000.00	50.00	\$0.00	\$0.00	0.00	\$694.95	\$694.95
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	\$199.98	50.00	\$0.00	\$0.00	0.00	\$184.50	\$184.50
07028	Pawhuska	First Presbyterian Church	75	\$2,799.96	\$700.00	25.00	\$0.00	\$0.00	0.00	\$461.25	\$461.25
06970	Poteau	First Presbyterian Church	66	\$4,125.00	\$2,470.00	59.88	\$0.00	\$0.00	0.00	\$405.90	\$405.90
06955	Pryor	First Christian-Presby Church	69	\$2,499.96	\$900.00	36.00	\$0.00	\$0.00	0.00	\$424.35	\$424.35
06971	Sallisaw	First Presbyterian Church	72	\$2,400.00	\$1,248.00	52.00	\$0.00	\$0.00	0.00	\$442.80	\$442.80
07029	Sand Springs	First Presbyterian Church	323	\$8,400.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$1,986.45	\$1,986.45
07030	Sapulpa	First Presbyterian Church	283	\$29,000.04	\$15,540.00	53.59	\$0.00	\$0.00	0.00	\$1,740.45	\$1,740.45
TOTALS			4709	\$209,330.96	\$102,657.94	49.04	\$0.00	\$0.00	0.00	\$28,960.35	\$28,960.35

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ACS Report Designer Report
MISSION GIVING 06/30/2010

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	68	\$500.04	\$1,020.00	203.98	\$0.00	\$0.00	0.00	\$418.20	\$418.20
06899	Smithville	Big Lick Presbyterian Church	8	\$450.00	\$450.00	100.00	\$0.00	\$0.00	0.00	\$49.20	\$49.20
06900	Smithville	Nanith Chito Presbyterian Chu	15	\$375.00	\$375.00	100.00	\$0.00	\$0.00	0.00	\$92.25	\$92.25
06896	Smithville	Spring Hill Presbyterian Church	25	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$153.75	\$153.75
06975	Tahlequah	First Presbyterian Church	117	\$5,499.96	\$2,500.00	45.45	\$0.00	\$0.00	0.00	\$719.55	\$719.55
21806	Tishomingo	Sandy Creek Presbyterian Ch	28	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$172.20	\$172.20
07035	Tulsa	College Hill Presbyterian Chu	166	\$11,000.04	\$2,750.00	25.00	\$0.00	\$0.00	0.00	\$1,020.90	\$1,020.90
07032	Tulsa	First Presbyterian Church	2584	\$0.00	\$0.00	0.00	\$139,134.96	\$69,567.48	50.00	\$15,991.60	\$15,991.60
07040	Tulsa	John Calvin Presbyterian Chu	213	\$9,000.00	\$2,250.00	25.00	\$0.00	\$0.00	0.00	\$1,309.95	\$1,309.95
07039	Tulsa	John Knox Presbyterian Church	420	\$14,000.04	\$7,060.37	50.43	\$0.00	\$0.00	0.00	\$2,583.00	\$2,583.00
08782	Tulsa	Southminster Presbyterian Ch	432	\$27,999.96	\$0.00	0.00	\$0.00	\$0.00	0.00	\$2,656.80	\$2,656.80
07041	Tulsa	St. Andrews Presbyterian Chu	181	\$2,700.00	\$1,358.69	50.32	\$0.00	\$0.00	0.00	\$1,113.15	\$1,113.15
08783	Tulsa	Westminster Presbyterian Ch	14	\$0.00	\$0.00	0.00	\$1,200.00	\$600.00	50.00	\$86.10	\$86.10
07037	Tulsa	Yale Avenue Presbyterian Ch	80	\$2,000.04	\$1,046.01	52.30	\$0.00	\$0.00	0.00	\$492.00	\$492.00
07038	Vinita	Pilgrim Presbyterian Church	53	\$0.00	\$900.00	0.00	\$0.00	\$0.00	0.00	\$325.95	\$325.95
06976	Wagoner	First Presbyterian Church	88	\$3,960.00	\$1,980.00	50.00	\$0.00	\$0.00	0.00	\$541.20	\$541.20
06904	Watson	Buffalo Presbyterian Church	15	\$0.00	\$124.00	0.00	\$0.00	\$0.00	0.00	\$92.25	\$92.25
06980	Wilburton	First Presbyterian Church	18	\$0.00	\$500.00	0.00	\$0.00	\$0.00	0.00	\$110.70	\$110.70
06898	Wright City	St. John Presbyterian Church	21	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$129.15	\$129.15

TOTALS			9255	\$286,816.04	\$124,972.01	43.57	\$140,334.96	\$70,167.48	50.00	\$56,918.25	\$56,918.25
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Eastern Oklahoma Presbytery - Financial Services
Church Contribution Summary
ACS Report Designer Report

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	463	\$3,797.21	\$0.00	\$15.42	\$3,725.00	\$1,068.75	\$3,206.30	\$11,812.68	\$0.00
08565	Bartlesville / Zion Shepherd Presby. Ch	260	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06888	Battiest / Mt. Zion Presbyterian Church	4	\$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	\$0.00	\$125.00	\$0.00	\$125.00	\$300.00	\$0.00
06889	Bethel / Kullit Chito Presbyterian Church	30	\$91.00	\$0.00	\$55.00	\$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	139	\$0.00	\$0.00	\$104.25	\$0.00	\$0.00	\$0.00	\$104.25	\$0.00
10767	Boswell / Good Spring Presbyterian Chu	6	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
06890	Boswell / Homer's Chapel Presby. Churc	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07018	Bristow / The Presbyterian Church	104	\$311.05	\$0.00	\$0.00	\$136.50	\$0.00	\$0.00	\$447.55	\$0.00
07019	Broken Arrow / First Presbyterian Church	105	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21798	Broken Bow / First Presbyterian Church	41	\$279.28	\$0.00	\$124.50	\$0.00	\$0.00	\$25.00	\$428.78	\$0.00
06905	Broken Bow / Kullit Presbyterian Cl	7	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00
06891	Broken Bow / Oka Achukma Presbyteria	17	\$0.00	\$0.00	\$12.50	\$109.05	\$0.00	\$0.00	\$121.55	\$0.00
21799	Broken Bow / St. Matthew Presbyterian C	12	\$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 Chur	10	\$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	289	\$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	53	\$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	28	\$70.00	\$0.00	\$0.00	\$57.00	\$0.00	\$91.00	\$218.00	\$0.00
21805	Durant / First Presbyterian Church	142	\$548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.90	\$0.00
06894	Eagletown / Mountain Fork Presbyterian	9	\$50.02	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$121.02	\$0.00
00949	Eagletown / St. Paul Presbyterian Churc	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06957	Fort Gibson / First Presbyterian Church	31	\$530.00	\$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. Churc	15	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
06962	Henryetta / First Presbyterian Church	13	\$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	43	\$345.90	\$0.00	\$0.00	\$169.60	\$0.00	\$0.00	\$515.50	\$0.00
10723	Jenks / St. James Presbyterian Church	377	\$915.00	\$384.80	\$0.00	\$1,000.00	\$0.00	\$1,100.00	\$3,399.80	\$0.00
06965	McAlester / First Presbyterian Church	429	\$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 P Presbyterian Churc	144	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06966	Muskogee / First Presbyterian Church	173	\$460.31	\$60.00	\$0.00	\$403.00	\$0.00	\$500.00	\$1,423.31	\$0.00
07027	Nowata / First Presbyterian Church	28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06968	Okmulgee / First Presbyterian Church	114	\$1,097.00	\$0.00	\$0.00	\$0.00	\$500.00	\$49.47	\$1,746.47	\$0.00
10755	Owasso / First Presbyterian Church	113	\$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	75	\$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
 ACS Report Designer Report

PIN	Church	Members	OGHS	Pentecost	Peacemaking	Joy Giving	Theo			Total Special
							Education	Other Special	Total Special	
06955	Pryor / First Christian-Presby Church	69	\$0.00	\$0.00	\$0.00	\$136.27	\$0.00	\$175.00	\$311.27	
06971	Sallisaw / First Presbyterian Church	72	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	
07029	Sand Springs / First Presbyterian Church	323	\$3,104.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.46	
07030	Sapulpa / First Presbyterian Church	283	\$1,364.00	\$88.00	\$204.00	\$1,000.00	\$2,072.62	\$4,728.62	\$1,206.00	
07031	Skiatook / First Presbyterian Church	68	\$206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,206.00	
06999	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 Ch	15	\$144.00	\$95.00	\$120.00	\$139.00	\$0.00	\$0.00	\$498.00	
06896	Smithville / Spring Hill Presbyterian Chur	25	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	
06975	Tahlequah / First Presbyterian Church	117	\$442.02	\$0.00	\$0.00	\$372.00	\$550.00	\$200.00	\$1,564.02	
21806	Tishomingo / Sandy Creek Presbyterian	28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
07035	Tulsa / College Hill Presbyterian Church	166	\$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	2584	\$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	213	\$1,487.32	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$1,742.32	
07039	Tulsa / John Knox Presbyterian Church	420	\$362.00	\$0.00	\$888.75	\$637.00	\$0.00	\$0.00	\$1,887.75	
08782	Tulsa / Southminster Presbyterian Churc	432	\$959.66	\$345.00	\$331.50	\$995.00	\$833.33	\$1,306.93	\$4,771.42	
07041	Tulsa / St. Andrews Presbyterian Church	181	\$102.00	\$20.00	\$61.50	\$327.68	\$0.00	\$0.00	\$511.18	
08783	Tulsa / Westminster Presbyterian Church	14	\$4,136.75	\$0.00	\$0.00	\$0.00	\$420.00	\$180.00	\$4,736.75	
07037	Tulsa / Yale Avenue Presbyterian Church	80	\$300.00	\$0.00	\$0.00	\$0.00	\$576.00	\$240.00	\$1,116.00	
07038	Vinita / Pilgrim Presbyterian Church	53	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.00	
06978	Wagoner / First Presbyterian Church	88	\$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 Chur	21	\$75.00	\$0.00	\$25.00	\$150.00	\$0.00	\$0.00	\$250.00	
		9255	\$36,052.29	\$1,570.60	\$4,299.92	\$14,966.45	\$13,600.17	\$47,598.80	\$118,088.23	