

**OFFICE OF GENERAL MINISTER AND PRESIDENT  
OF THE CHRISTIAN CHURCH (DISCIPLES OF CHRIST)**

**GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES AND ALLOCATED  
Years Ended December 31, 2017 and 2016**

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2017 Total	2016 Total
<b>GENERAL MINISTRIES</b>								
Central Pastoral Office for Hispanic Ministries	\$ 177,699	\$ 17,974	\$ 72,651				\$ 268,324	\$ 221,963
Christian Board of Publication				\$ 34			34	43
Council of General Ministries Common Project	14,796	6					14,802	14,988
Council on Christian Unity	101,551	31,932	42,537	204			176,224	172,645
Disciples Home Missions	699,742	139,980	24,709	906			865,337	933,423
Disciples of Christ Historical Society	68,359	21,412	28,534	181			118,486	165,214
Division of Overseas Ministries	994,187	195,260	308,644	686			1,498,777	1,585,091
Higher Education and Leadership Ministries	122,048	31,454		186			153,688	155,670
Hope Partnership for Missional Transformation	53,083	186,426	147,650	814			387,973	353,848
National Benevolent Association	197,563	37,033	3,781	184			238,561	243,152
National Convocation of the Christian Church	30,360	5,699	206				36,265	37,060
North American Pacific/Asian Disciples	177,696	25,558	650				203,904	207,995
Pension Fund of the Christian Church			6,155	601			6,756	216,908
	<u>2,637,084</u>	<u>692,734</u>	<u>635,517</u>	<u>3,796</u>			<u>3,969,131</u>	<u>4,308,000</u>
Total General Ministries								
<b>EDUCATIONAL INSTITUTIONS</b>								
Barton College	16,997	7,756					24,753	26,999
Bethany College	14,598	6,664	3,280				24,542	41,223
Chapman University	47,436	21,656					69,092	75,047
College and University Grant Fund	17,273	7,876					25,149	27,117
Columbia College	23,993	10,945	400	120			35,458	35,506
Culver-Stockton College	16,885	7,713	13,783	120			38,501	42,003
Drury University	18,067	8,244	400	120			26,831	28,375
Eureka College	16,511	7,534	8,555				32,600	46,715
Hiram College	15,633	7,130					22,763	25,262
Jarvis Christian College	15,721	7,170		104			22,995	25,890
Lynchburg College	20,972	9,569					30,541	34,170
Midway College	17,397	7,945					25,342	26,431
Texas Christian University	69,389	31,669					101,058	108,187
Transylvania University	16,966	7,749					24,715	27,448
William Woods University	16,695	7,614	400	120			24,829	25,194
	<u>344,533</u>	<u>157,234</u>	<u>26,818</u>	<u>584</u>			<u>529,169</u>	<u>595,567</u>
Total Educational Institutions								

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Years Ended December 31, 2017 and 2016**

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<b>SEMINARIES</b>								
Brite Divinity School (TCU)	\$ 91,094	\$ 41,609	\$ 2,000				\$ 134,703	\$ 161,171
Christian Theological Seminary	106,942	48,808	41,244				196,994	180,548
Disciples Divinity House - Chicago	31,500	14,348	16,675	\$ 11			62,534	53,230
DDH - Vanderbilt	31,338	14,326	16,900				62,564	54,463
Disciples Seminary Foundation	62,568	28,557	39,870				130,995	99,754
Lexington Theological School	63,070	28,786	250				92,106	98,925
Phillips Theological Seminary	66,494	30,880	79,589	2,157	\$ 20,081		199,201	188,146
	<u>453,006</u>	<u>207,314</u>	<u>196,528</u>	<u>2,168</u>	<u>20,081</u>		<u>879,097</u>	<u>836,237</u>
Total Seminaries								
<b>REGIONS</b>								
Alabama-Northwest Florida	112,409	26,141	44,875			\$ 4,364	187,789	180,423
Arizona	66,132	11,408	7,110			2,172	86,822	94,896
California, Northern-Nevada	95,665	14,448				2,722	112,835	125,844
Canada	33,904	645	11,110			323	45,982	50,495
Capital Area	87,162	18,547	169,942	1,297	79,119	6,476	362,543	351,511
Central Rocky Mountain	95,092	19,316	289,796	200		3,351	407,755	222,768
Florida	91,026	18,917	226,059			2,278	338,280	256,096
Georgia	166,484	9,005	86,315			1,865	263,669	267,642
Greater Kansas City	143,532	21,877	116,551	6,523		5,210	293,693	308,429
Great River	213,124	25,936	184,803	200		3,283	427,346	407,233
Illinois and Wisconsin	229,507	45,318	88,213	525		10,687	374,250	486,243
Indiana	290,785	53,582	115,332	5,124	850	12,360	478,033	515,115
Kansas	204,511	28,699	67,371	135	49,870	6,896	357,482	336,931
Kentucky	338,563	51,844	215,218	9,742	1,150	12,828	629,345	575,805
Michigan	37,928	47,625	27,036	170		1,806	114,565	98,613
Mid-America	165,336	44,272	299,050	2,088		14,414	525,160	540,758
Montana	27,542	5,172	6,864			786	40,364	44,820
Nebraska	85,946	11,350	900			2,448	100,644	109,093
North Carolina	166,179	28,929	80,433	200	300	4,618	280,659	239,631
Northeastern	27,800	1,823	700			1,499	31,822	62,944
Northwest	85,399	12,115	169,178			3,364	270,056	145,896
Ohio	215,257	45,677	349,965			10,294	621,193	736,277
Oklahoma	234,906	39,067	160,804	3,335		8,333	446,445	437,117

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Years Ended December 31, 2017 and 2016**

REGIONS (CONTINUED)	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2017 Total	2016 Total
Oregon	\$ 153,133	\$ 13,953	\$ 27,056	\$ 30		\$ 4,531	\$ 198,703	\$ 235,490
Pacific Southwest	132,220	19,880	233	150		7,256	159,739	175,337
Pennsylvania	86,006	12,455	71,914	1,250		2,525	174,150	140,540
South Carolina	12,971	2,139	41,634			531	57,275	65,810
Southwest	165,680	67,132	556,970	25		13,349	803,156	1,081,474
Tennessee	162,891	18,992	14,525		\$ 2,960	6,494	205,862	164,641
Upper Midwest	326,078	37,945	200,772	200	67,855	7,333	640,183	659,977
Virginia	194,566	35,443	6,248			6,728	242,985	233,532
West Virginia	79,228	11,193	23,674	100		2,113	116,308	156,348
Total Regions	<u>4,526,962</u>	<u>800,845</u>	<u>3,660,651</u>	<u>31,294</u>	<u>202,104</u>	<u>173,237</u>	<u>9,395,093</u>	<u>9,507,729</u>
<b>OTHER RECOGNIZED ORGANIZATIONS</b>								
Cane Ridge			31,348				31,348	27,232
Christian Care Communities			103,752				103,752	90,218
Christmount Assembly	5,542	2	15,048				20,592	19,921
Convencions Hispana			27,244				27,244	28,533
Councils' Escrow	46,771	19	1,570				48,360	50,325
International Disciples Women's Ministries	57,029		3,902				60,931	63,110
Miscellaneous Ecumenical	2,337	132	7,721	293			10,483	13,346
National City Christian Church Corp.	4,239	2	121,346	26			125,613	53,366
World Convention	11,120	4	2,285				13,409	17,635
Total Other Organizations	<u>127,038</u>	<u>159</u>	<u>314,216</u>	<u>319</u>			<u>441,732</u>	<u>363,686</u>
<b>TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES</b>	<u>8,088,623</u>	<u>1,858,286</u>	<u>4,833,730</u>	<u>38,161</u>	<u>222,185</u>	<u>173,237</u>	<u>15,214,222</u>	<u>15,611,219</u>

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Years Ended December 31, 2017 and 2016**

	<b>Disciples Mission Fund</b>	<b>Special Days</b>	<b>Designated Operating</b>	<b>Capital</b>	<b>Designated Capital</b>	<b>Special Funded Programs</b>	<b>2017 Total</b>	<b>2016 Total</b>
<b>OFFICE OF GENERAL MINISTER</b>								
General	\$ 582,529	\$ 263	\$ 73,806	\$ 9			\$ 656,607	\$ 637,205
Center for Faith and Giving	87,796	20,767	13,641				122,204	111,758
Communication Ministries	167,224	31,525	3,156	103			202,008	205,251
Promotion	104,478	19,638					124,116	125,949
Treasury Services	209,995	39,370	1,826				251,191	254,584
	<u>1,152,022</u>	<u>111,563</u>	<u>92,429</u>	<u>112</u>			<u>1,356,126</u>	<u>1,334,747</u>
<b>SPECIAL FUNDED PROGRAMS</b>								
Week of Compassion:								
Undesignated						\$ 2,582,771	2,582,771	2,102,558
Designated						2,367,533	2,367,533	646,286
Reconciliation:								
Undesignated						335,330	335,330	389,214
Distributed to regions						(173,237)	(173,237)	(200,452)
Designated						48,580	48,580	25,478
						<u>5,160,977</u>	<u>5,160,977</u>	<u>2,963,084</u>
Total Special Funded Programs								
<b>TOTAL DISTRIBUTABLE AND REPORTED FUNDS ALLOCATED TO OFFICE OF GENERAL MINISTER</b>								
	<u>1,152,022</u>	<u>111,563</u>	<u>92,429</u>	<u>112</u>	<u>-</u>	<u>5,160,977</u>	<u>6,517,103</u>	<u>4,297,831</u>
<b>TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) AND ALLOCATED</b>								
	<u>\$ 9,240,645</u>	<u>\$ 1,969,849</u>	<u>\$ 4,926,159</u>	<u>\$ 38,273</u>	<u>\$ 222,185</u>	<u>\$ 5,334,214</u>	<u>\$ 21,731,325</u>	<u>\$ 19,909,050</u>