

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

**GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES AND ALLOCATED  
Year Ended December 31, 2018 (With Comparative Total for the Year Ended December 31, 2017)**

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2018 Total	2017 Total
<b>GENERAL MINISTRIES</b>								
Central Pastoral Office for Hispanic Ministries	\$ 163,004	\$ 16,394	\$ 70,093				\$ 249,491	\$ 268,324
Christian Board of Publication				\$ 35			35	34
Council of General Ministries Common Project	6,737	3					6,740	14,802
Council on Christian Unity	92,130	29,102	44,110	241			165,583	176,224
Disciples Home Missions	634,902	127,642	34,574	809			797,927	865,337
Disciples of Christ Historical Society	62,033	19,508	44,104	206			125,851	118,486
Division of Overseas Ministries	901,988	178,028	249,004	803			1,329,823	1,498,777
Higher Education and Leadership Ministries	110,782	28,661	400	227			140,070	153,688
Hope Partnership for Missional Transformation	48,334	188,053	5,745	1,051			243,183	387,973
National Benevolent Association	179,189	33,795	1,519	254			214,757	238,561
National Convocation of the Christian Church	28,049	5,194	508				33,751	36,265
North American Pacific/Asian Disciples	162,809	23,303	1,642				187,754	203,904
Pension Fund of the Christian Church			5,281	740			6,021	6,756
	<u>2,389,957</u>	<u>649,683</u>	<u>456,980</u>	<u>4,366</u>			<u>3,500,986</u>	<u>3,969,131</u>
Total General Ministries								
<b>EDUCATIONAL INSTITUTIONS</b>								
Barton College	15,627	7,212					22,839	24,753
Bethany College	14,027	6,492	2,260				22,779	24,542
Chapman University	46,420	21,537					67,957	69,092
College and University Grant Fund	16,170	7,475					23,645	25,149
Columbia College	19,594	9,026		168			28,788	35,458
Culver-Stockton College	18,124	8,387	7,878	168			34,557	38,501
Drury University	17,495	8,085		168			25,748	26,831
Eureka College	14,477	6,633	9,778				30,888	32,600
Hiram College	14,363	6,647					21,010	22,763
Jarvis Christian College	14,783	6,840		100			21,723	22,995
University of Lynchburg	20,006	9,201	24				29,231	30,541
Midway College	18,938	8,777					27,715	25,342
Texas Christian University	67,147	31,037					98,184	101,058
Transylvania University	16,199	7,503					23,702	24,715
William Woods University	14,762	6,752		168			21,682	24,829
	<u>328,132</u>	<u>151,604</u>	<u>19,940</u>	<u>772</u>			<u>500,448</u>	<u>529,169</u>
Total Educational Institutions								

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Year Ended December 31, 2018 (With Comparative Total for the Year Ended December 31, 2017)**

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2018 Total	2017 Total
<b>SEMINARIES</b>								
Brite Divinity School (TCU)	\$ 96,160	\$ 44,604	\$ 2,750				\$ 143,514	\$ 134,703
Christian Theological Seminary	93,410	43,347	15,859				152,616	196,994
Disciples Divinity House - Chicago	29,951	13,757	6,750				50,458	62,534
Disciples Divinity House - Vanderbilt	27,284	12,634	15,094	\$ 8			55,020	62,564
Disciples Seminary Foundation	61,169	28,376	27,041				116,586	130,995
Lexington Theological School	57,295	26,587	4,800				88,682	92,106
Phillips Theological Seminary	64,844	30,484	470,419	2,480			568,227	199,201
<b>Total Seminaries</b>	<b>430,113</b>	<b>199,789</b>	<b>542,713</b>	<b>2,488</b>			<b>1,175,103</b>	<b>879,097</b>
<b>REGIONS</b>								
Alabama-Northwest Florida	122,248	32,467	28,627			\$ 5,783	189,125	187,789
Arizona	65,447	7,741	47,548	113		2,766	123,615	86,822
California, Northern-Nevada	94,219	12,172				2,620	109,011	112,835
Canada	34,998	16				377	35,391	45,982
Capital Area	91,953	22,369	117,956	1,080	\$ 2,351	5,006	240,715	362,543
Central Rocky Mountain	81,610	12,649	368,995			2,381	465,635	407,755
Florida	92,721	16,926	122,277			2,834	234,758	338,280
Georgia	158,499	12,808	155,595			2,335	329,237	263,669
Greater Kansas City	142,941	20,280	68,850	14,024		4,050	250,145	293,693
Great River	165,365	19,977	184,899	300		3,344	373,885	427,346
Illinois and Wisconsin	218,493	42,622	107,432	607		9,118	378,272	374,250
Indiana	293,735	48,416	112,607	2,151	1,337	14,725	472,971	478,033
Kansas	189,961	29,076	55,136	364	3,232	6,123	283,892	357,482
Kentucky	317,276	79,994	166,421		650	9,100	573,441	629,345
Michigan	39,939	27,738	32,648			1,041	101,366	114,565
Mid-America	155,904	40,115	279,066	3,690		14,144	492,919	525,160
Montana	21,780	1,806	5,692			627	29,905	40,364
Nebraska	93,145	22,290	43,515			2,265	161,215	100,644
North Carolina	150,770	34,567	69,653	200	430	3,325	258,945	280,659
Northeastern	41,233	2,560	6,859			301	50,953	31,822
Northwest	80,629	12,573	128,168			2,422	223,792	270,056
Ohio	219,919	48,536	533,299	454	321	8,771	811,300	621,193
Oklahoma	226,261	38,734	307,088	5,595		16,644	594,322	446,445

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Year Ended December 31, 2018 (With Comparative Total for the Year Ended December 31, 2017)**

	<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>2018 Total</b>	<b>2017 Total</b>
<b>REGIONS (CONTINUED)</b>								
Oregon & SW Idaho	\$ 157,504	\$ 31,185	\$ 24,144	\$ 60		\$ 5,099	\$ 217,992	\$ 198,703
Pacific Southwest	131,306	19,009		223		8,680	159,218	159,739
Pennsylvania	89,342	13,472	25,426	1,117		2,639	131,996	174,150
South Carolina	10,556	2,003	42,112			437	55,108	57,275
Southwest	154,406	57,600	568,560			14,358	794,924	803,156
Tennessee	153,367	18,154	15,326		\$ 1,901	6,553	195,301	205,862
Upper Midwest	306,957	36,719	86,870	500	39,347	6,721	477,114	640,183
Virginia	164,555	39,875	16,561			9,077	230,068	242,985
West Virginia	78,211	10,538	4,467	694		2,243	96,153	116,308
<b>Total Regions</b>	<b>4,345,250</b>	<b>814,987</b>	<b>3,725,797</b>	<b>31,172</b>	<b>49,569</b>	<b>175,909</b>	<b>9,142,684</b>	<b>9,395,093</b>
<b>OTHER RECOGNIZED ORGANIZATIONS</b>								
Cane Ridge			23,923				23,923	31,348
Christian Care Communities			70,129				70,129	103,752
Christmount Assembly	5,185	3	4,378				9,566	20,592
Convencions Hispana			37,918				37,918	27,244
Councils' Escrow	42,431	22	2,020				44,473	48,360
International Disciples Women's Ministries	51,699		5,187				56,886	60,931
Miscellaneous Ecumenical	724	120	5,265	318			6,427	10,483
National City Christian Church Corp.	4,011	2	175,696	25			179,734	125,613
World Convention	10,210	5	5,110				15,325	13,409
<b>Total Other Organizations</b>	<b>114,260</b>	<b>152</b>	<b>329,626</b>	<b>343</b>			<b>444,381</b>	<b>441,732</b>
<b>TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES</b>	<b>7,607,712</b>	<b>1,816,215</b>	<b>5,075,056</b>	<b>39,141</b>	<b>49,569</b>	<b>175,909</b>	<b>14,763,602</b>	<b>15,214,222</b>

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<b>OFFICE OF GENERAL MINISTER</b>								
General	\$ 697,900	\$ 399	\$ 42,878	\$ 11			\$ 741,188	\$ 656,607
Center for Faith and Giving	79,664	18,930	13,358				111,952	122,204
Communication Ministries	152,420	28,734	3,413	126			184,693	202,008
Promotion	94,860	17,899					112,759	124,116
Treasury Services	190,437	35,885	1,790				228,112	251,191
	<u>1,215,281</u>	<u>101,847</u>	<u>61,439</u>	<u>137</u>			<u>1,378,704</u>	<u>1,356,126</u>
<b>SPECIAL FUNDED PROGRAMS</b>								
Week of Compassion:								
Undesignated						\$ 2,164,837	2,164,837	2,582,771
Designated						649,683	649,683	2,367,533
Reconciliation:								
Undesignated						340,395	340,395	335,330
Distributed to regions						(175,909)	(175,909)	(173,237)
Designated						20,469	20,469	48,580
						<u>2,999,475</u>	<u>2,999,475</u>	<u>5,160,977</u>
Total Special Funded Programs								
						<u>2,999,475</u>	<u>2,999,475</u>	<u>5,160,977</u>
<b>TOTAL DISTRIBUTABLE AND REPORTED FUNDS ALLOCATED TO OFFICE OF GENERAL MINISTER</b>	<u>1,215,281</u>	<u>101,847</u>	<u>61,439</u>	<u>137</u>		<u>2,999,475</u>	<u>4,378,179</u>	<u>6,517,103</u>
<b>TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) AND ALLOCATED</b>	<u>\$ 8,822,993</u>	<u>\$ 1,918,062</u>	<u>\$ 5,136,495</u>	<u>\$ 39,278</u>	<u>\$ 49,569</u>	<u>\$ 3,175,384</u>	<u>\$ 19,141,781</u>	<u>\$ 21,731,325</u>