

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

**GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES AND ALLOCATED (CONTINUED)
Year Ended December 31, 2019 (With Comparative Total for the Year Ended December 31, 2018)**

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2019 Total	2018 Total
SEMINARIES								
Brite Divinity School (TCU)	\$ 97,553	\$ 43,554	\$ 4,000				\$ 145,107	\$ 143,514
Christian Theological Seminary	87,993	42,384	49,025				179,402	152,616
Disciples Divinity House - Chicago	29,359	13,451	5,500	\$ 31			48,341	50,458
Disciples Divinity House - Vanderbilt	26,594	12,353					38,947	55,020
Disciples Seminary Foundation	64,068	27,748	227,773				319,589	116,586
Lexington Theological School	55,089	25,996	1,800				82,885	88,682
Phillips Theological Seminary	66,335	29,831	490,018	2,506			588,690	568,227
Total Seminaries	426,991	195,317	778,116	2,537			1,402,961	1,175,103
REGIONS								
Alabama-Northwest Florida	120,600	31,526	21,806			\$ 6,329	180,261	189,125
Arizona	74,545	11,129	103,886			2,612	192,172	123,615
California, Northern-Nevada	91,788	12,671				3,259	107,718	109,011
Canada	58,058	2,968	12,613			919	74,558	35,391
Capital Area	97,066	33,759	75,398	3,839	\$ 13,830	8,303	232,195	240,715
Central Rocky Mountain	97,551	16,368	703,789			3,963	821,671	465,635
Florida	104,562	19,649	166,999	400		2,786	294,396	234,758
Georgia	140,343	17,089	116,823			2,179	276,434	329,237
Great River	151,475	22,559	180,810	300		2,710	357,854	250,145
Greater Kansas City	133,526	20,451	134,913	6,396		4,822	300,108	373,885
Illinois and Wisconsin	215,095	48,537	126,602	566		8,357	399,157	378,272
Indiana	301,220	52,989	142,347	2,800	250	12,573	512,179	472,971
Kansas	188,057	31,821	64,966	600	3,670	8,003	297,117	283,892
Kentucky	292,055	80,277	201,013	5,343	69	12,133	590,890	573,441
Michigan	44,739	19,262	60,636			2,310	126,947	101,366
Mid-America	149,352	56,660	306,065	3,454		6,586	522,117	492,919
Montana	24,376	6,508	5,521			1,276	37,681	29,905
Nebraska	82,875	14,317	63,518			3,178	163,888	161,215
North Carolina	155,547	30,556	112,588			4,074	302,765	258,945
Northeastern	54,218	2,938	850			1,880	59,886	50,953
Northern Lights	83,284	11,379	128,278			1,276	224,217	223,792
Ohio	206,125	49,227	263,348	2,000	144	9,244	530,088	811,300
Oklahoma	207,585	52,633	285,837	3,984		10,499	560,538	594,322

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REGIONS (CONTINUED)								
Oregon & SW Idaho	\$ 178,142	\$ 24,424	\$ 34,592			\$ 4,944	\$ 242,102	\$ 217,992
Pacific Southwest	130,224	18,957		\$ 567		5,789	155,537	159,218
Pennsylvania	92,345	12,975	47,274	1,714		2,384	156,692	131,996
South Carolina	12,022	1,741	45,686			674	60,123	55,108
Southwest	188,562	57,470	1,264,399		\$ 11	25,409	1,535,851	794,924
Tennessee	156,334	15,301	4,861		14,834	7,320	198,650	195,301
Upper Midwest	298,277	35,140	235,108	1,100	44,957	8,799	623,381	477,114
Virginia	157,460	47,207	763,746			7,010	975,423	230,068
West Virginia	85,223	8,461		452		2,537	96,673	96,153
Total Regions	4,372,631	866,949	5,674,272	33,515	77,765	184,137	11,209,269	9,142,684
OTHER RECOGNIZED ORGANIZATIONS								
Cane Ridge			26,848				26,848	23,923
Christian Care Communities			75,447				75,447	70,129
Christmount Assembly	5,018	2	450				5,470	9,566
Convencions Hispana			30,516				30,516	37,918
Councils' Escrow	42,070	13	1,470				43,553	44,473
International Disciples Women's Ministries	47,274		1,851				49,125	56,886
Miscellaneous Ecumenical	9,936	1,417	3,855	319			15,527	6,427
National City Christian Church Corp.	3,855	1	205,349	25			209,230	179,734
World Convention	10,020	3					10,023	15,325
Total Other Organizations	118,173	1,436	345,786	344			465,739	444,381
TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES	7,613,856	1,856,917	7,284,428	40,995	77,765	184,137	17,058,098	14,763,602

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OFFICE OF GENERAL MINISTER								
General	\$ 699,432	\$ 228	\$ 47,764	\$ 15			\$ 747,439	\$ 741,188
Center for Faith and Giving	78,991	19,152	6,027				104,170	111,952
Communication Ministries	151,136	29,065	3,495	101			183,797	184,693
Promotion	94,144	18,105					112,249	112,759
Treasury Services	188,754	36,298	2,130				227,182	228,112
	<u>1,212,457</u>	<u>102,848</u>	<u>59,416</u>	<u>116</u>			<u>1,374,837</u>	<u>1,378,704</u>
SPECIAL FUNDED PROGRAMS								
Week of Compassion:								
Undesignated						\$ 2,200,031	2,200,031	2,164,837
Designated						608,751	608,751	649,683
Reconciliation:								
Undesignated						375,556	375,556	340,395
Distributed to regions						(184,137)	(184,137)	(175,909)
Designated						45,239	45,239	20,469
						<u>3,045,440</u>	<u>3,045,440</u>	<u>2,999,475</u>
Total Special Funded Programs								
TOTAL DISTRIBUTABLE AND REPORTED FUNDS ALLOCATED TO OFFICE OF GENERAL MINISTER	<u>1,212,457</u>	<u>102,848</u>	<u>59,416</u>	<u>116</u>		<u>3,045,440</u>	<u>4,420,277</u>	<u>4,378,179</u>
TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) AND ALLOCATED	<u>\$ 8,826,313</u>	<u>\$ 1,959,765</u>	<u>\$ 7,343,844</u>	<u>\$ 41,111</u>	<u>\$ 77,765</u>	<u>\$ 3,229,577</u>	<u>\$ 21,478,375</u>	<u>\$ 19,141,781</u>