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

	Disciples Mission Fund	:	Special Days		signated perating	Ca	pital	Designated Capital	Special Funded Programs		2019 Total		2018 Total
GENERAL MINISTRIES	ф 400.070	Φ	40 500	Φ.	04.507					Φ	0.40,000	Φ	040 404
Central Pastoral Office for Hispanic Ministries	\$ 162,673	\$	16,563	\$	64,567	Φ	20			\$	243,803	\$	249,491
Christian Board of Publication Council of General Ministries Common Project	0.004		0			\$	38				38 6,663		35 6,740
Christian Unity & Interfaith Ministry	6,661		2		00.440		400				184,133		165,583
Disciples Home Missions	91,349		29,452		63,140		192				794,928		797,927
Disciples nome Missions Disciples of Christ Historical Society	629,547		129,131		35,330		920				134,137		197,927 125,851
Division of Overseas Ministries	61,506		19,743		52,698		190				1,294,497		1,329,823
Higher Education and Leadership Ministries	894,576 109,661		180,097 29,001		219,059 705		765 192				139,559		140,070
Hope Partnership for Missional Transformation	47,754		177,999		10,171		824				236,748		243,183
National Benevolent Association	47,754 177,572		34,175				624 197				230,746		243,163
National Convocation of the Christian Church	27,328		5,254		1,200 983		197				33,565		33,751
North American Pacific/Asian Disciples	162,672		23,560		963 6,995						193,227		187,754
Pension Fund of the Christian Church	102,072		23,300		3,771		617				4,388		6,021
1 Chaint I that of the Offistian Official	-	. —			3,771		017			-	7,000		0,021
Total General Ministries	2,371,299		644,977		458,619	;	3,935				3,478,830		3,500,986
EDUCATIONAL INSTITUTIONS													
Barton College	15,856		7,052								22,908		22,839
Bethany College	14,033		6,348		713						21,094		22,779
Chapman University	47,428		21,059								68,487		67,957
College and University Grant Fund	16,251		7,309								23,560		23,645
Columbia College	19,111		8,826				118				28,055		28,788
Culver-Stockton College	16,134		8,201		8,559		118				33,012		34,557
Drury University	17,703		7,906				118				25,727		25,748
Eureka College	13,841		6,485		18,363						38,689		30,888
Hiram College	15,040		6,499								21,539		21,010
Jarvis Christian College	14,805		6,688				101				21,594		21,723
University of Lynchburg	19,564		8,997				91				28,652		29,231
Midway College	15,702		8,581								24,283		27,715
Texas Christian University	68,747		30,349								99,096		98,184
Transylvania University	16,306		7,336								23,642		23,702
William Woods University	14,241		6,602				118				20,961		21,682
Total Educational Institutions	324,762		148,238		27,635	-	664				501,299		500,448

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)

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

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
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

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