

**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, 2020 (With Comparative Total for the Year Ended December 31, 2019)**

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2020 Total	2019 Total
GENERAL MINISTRIES								
Central Pastoral Office for Hispanic Ministries	\$ 151,192	\$ 8,085	\$ 63,380				\$ 222,657	\$ 243,803
Christian Board of Publication				\$ 43			43	38
Council of General Ministries Common Project	6,214	4					6,218	6,663
Christian Unity & Interfaith Ministry	85,258	14,231	67,127	255			166,871	184,133
Disciples Home Missions	587,265	62,840	18,188	947			669,240	794,928
Disciples of Christ Historical Society	57,409	7,945	117,735	206			183,295	134,137
Division of Overseas Ministries	834,487	87,600	122,361	801			1,045,249	1,294,497
Higher Education and Leadership Ministries	102,295	14,071	1,310	188			117,864	139,559
Disciples Church Extension Fund	44,547	106,099	6,743	845			158,234	236,748
National Benevolent Association	165,764	16,619	604	195			183,182	213,144
National Convocation of the Christian Church	25,492	2,552	868				28,912	33,565
North American Pacific/Asian Disciples	151,230	11,468	1,900				164,598	193,227
Pension Fund of the Christian Church			3,082	646			3,728	4,388
Total General Ministries	2,211,153	331,514	403,298	4,126			2,950,091	3,478,830
EDUCATIONAL INSTITUTIONS								
Barton College	14,725	5,039					19,764	22,908
Bethany College	12,501	4,279	275				17,055	21,094
Chapman University	43,552	14,895					58,447	68,487
College and University Grant Fund	15,167	5,179					20,346	23,560
Columbia College	14,558	4,980		115			19,653	28,055
Culver-Stockton College	13,980	4,785	5,926	115			24,806	33,012
Drury University	18,702	6,395		115			25,212	25,727
Eureka College	12,778	4,370	8,555				25,703	38,689
Hiram College	12,894	4,409					17,303	21,539
Jarvis Christian College	12,981	4,442		118			17,541	21,594
University of Lynchburg	17,712	6,056		94			23,862	28,652
Midway College	13,247	4,533					17,780	24,283
Texas Christian University	60,709	20,765					81,474	99,096
Tougaloo College	12,447	4,258					16,705	
Transylvania University	14,689	5,020					19,709	23,642
William Woods University	12,318	4,214		115			16,647	20,961
Total Educational Institutions	302,960	103,619	14,756	672			422,007	501,299

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SEMINARIES								
Brite Divinity School (TCU)	\$ 89,090	\$ 30,467					\$ 119,557	\$ 145,107
Christian Theological Seminary	77,335	26,447	22,940				126,722	179,402
Disciples Divinity House - Chicago	26,663	9,120	10,500	\$ 32			46,315	48,341
Disciples Divinity House - Vanderbilt	25,782	8,817					34,599	38,947
Disciples Seminary Foundation	63,633	21,763	178,735				264,131	319,589
Lexington Theological School	50,517	17,277	2,600				70,394	82,885
Phillips Theological Seminary	65,355	22,730	63,636	2,704			154,425	588,690
	<u>398,375</u>	<u>136,621</u>	<u>278,411</u>	<u>2,736</u>			<u>816,143</u>	<u>1,402,961</u>
Total Seminaries								
REGIONS								
Alabama-Northwest Florida	107,266	23,253	18,797			\$ 4,526	153,842	180,261
Arizona	63,107	11,512	221,570			4,007	300,196	192,172
California, Northern-Nevada	92,487	13,524				2,439	108,450	107,718
Canada	31,281	2,915	6,230			88	40,514	74,558
Capital Area	92,613	21,056	99,838	3,950		4,852	222,309	232,195
Central Rocky Mountain	89,922	17,005	372,685			2,601	482,213	821,671
Florida	83,398	11,984	324,397			2,783	422,562	294,396
Georgia	135,937	10,515	135,431			1,795	283,678	276,434
Great River	140,981	17,307	231,660	275		1,350	391,573	357,854
Greater Kansas City	115,775	10,718	200,676	6,231		2,974	336,374	300,108
Illinois and Wisconsin	203,794	35,155	227,365	500		8,371	475,185	399,157
Indiana	327,620	46,130	258,314	2,344	\$ 250	9,470	644,128	512,179
Kansas	182,312	23,759	71,177	500	2,643	3,299	283,690	297,117
Kentucky	251,692	72,751	198,919	2,848		8,404	534,614	590,890
Michigan	32,042	9,254	60,384			1,300	102,980	126,947
Mid-America	132,101	35,323	297,071	3,612		9,599	477,706	522,117
Montana								37,681
Nebraska	65,696	7,894	130,764			1,637	205,991	163,888
North Carolina	141,535	25,412	78,714			3,050	248,711	302,765
Northeastern	39,822	2,156	1,735			530	44,243	59,886
Northern Lights	95,315	12,715	78,382			2,762	189,174	224,217
Ohio	154,018	33,367	408,928	1,200		6,745	604,258	530,088
Oklahoma	192,504	26,437	315,208	3,767		12,312	550,228	560,538

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REGIONS (CONTINUED)								
Oregon & SW Idaho	\$ 153,694	\$ 11,380	\$ 32,043			\$ 5,219	\$ 202,336	\$ 242,102
Pacific Southwest	122,688	12,376		\$ 772		7,047	142,883	155,537
Pennsylvania	87,192	11,387	35,593	1,490		1,498	137,160	156,692
South Carolina	12,335	1,935	37,907			631	52,808	60,123
Southwest	189,663	37,537	763,550	50		7,762	998,562	1,535,851
Tennessee	145,710	13,249	7,386		\$ 7,615	5,781	179,741	198,650
Upper Midwest	270,672	21,885	168,223		1,250	3,961	465,991	623,381
Virginia	140,701	34,921	103,949			5,556	285,127	975,423
West Virginia	87,460	10,298	1,982	591		1,931	102,262	96,673
Total Regions	<u>3,981,333</u>	<u>625,110</u>	<u>4,888,878</u>	<u>28,130</u>	<u>11,758</u>	<u>134,280</u>	<u>9,669,489</u>	<u>11,209,269</u>
OTHER RECOGNIZED ORGANIZATIONS								
Cane Ridge			50				50	26,848
Christian Care Communities			64,704				64,704	75,447
Christmount Assembly	4,680	3					4,683	5,470
Convencions Hispana			27,777				27,777	30,516
Councils' Escrow	39,225	24	970				40,219	43,553
International Disciples Women's Ministries	22,150		539				22,689	49,125
Miscellaneous Ecumenical	568	39	4,212	294			5,113	15,527
National City Christian Church Corp.	3,614		321,687	30			325,331	209,230
World Convention	9,348	6					9,354	10,023
Total Other Organizations	<u>79,585</u>	<u>72</u>	<u>419,939</u>	<u>324</u>			<u>499,920</u>	<u>465,739</u>
TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) TO AFFILIATES	<u>6,973,406</u>	<u>1,196,936</u>	<u>6,005,282</u>	<u>35,988</u>	<u>11,758</u>	<u>134,280</u>	<u>14,357,650</u>	<u>17,058,098</u>

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OFFICE OF GENERAL MINISTER								
General	\$ 645,849	\$ 458	\$ 52,681	\$ 15			\$ 699,003	\$ 747,439
Center for Faith and Giving	73,685	9,296	31,723				114,704	104,170
Communication Ministries	140,985	14,120	3,393	106			158,604	183,797
Promotion	87,819	8,796					96,615	112,249
Treasury Services	176,077	17,634	712				194,423	227,182
	<u>1,124,415</u>	<u>50,304</u>	<u>88,509</u>	<u>121</u>			<u>1,263,349</u>	<u>1,374,837</u>
SPECIAL FUNDED PROGRAMS								
Week of Compassion:								
Undesignated						\$ 2,274,614	2,274,614	2,200,031
Designated						454,895	454,895	608,751
Reconciliation:								
Undesignated						259,044	259,044	375,556
Distributed to regions						(134,280)	(134,280)	(184,137)
Designated						39,864	39,864	45,239
						<u>2,894,137</u>	<u>2,894,137</u>	<u>3,045,440</u>
Total Special Funded Programs						<u>2,894,137</u>	<u>2,894,137</u>	<u>3,045,440</u>
TOTAL DISTRIBUTABLE AND REPORTED FUNDS ALLOCATED TO OFFICE OF GENERAL MINISTER								
	<u>1,124,415</u>	<u>50,304</u>	<u>88,509</u>	<u>121</u>		<u>2,894,137</u>	<u>4,157,486</u>	<u>4,420,277</u>
TOTAL GIFTS DISTRIBUTED (INCLUDING REPORTED FUNDS) AND ALLOCATED								
	<u>\$ 8,097,821</u>	<u>\$ 1,247,240</u>	<u>\$ 6,093,791</u>	<u>\$ 36,109</u>	<u>\$ 11,758</u>	<u>\$ 3,028,417</u>	<u>\$ 18,515,136</u>	<u>\$ 21,478,375</u>