

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

**Gifts Distributed (Including Reported) to Participating Organizations**

Years Ended December 31, 2011 and 2010

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2011 Total	2010 Total
GENERAL MINISTRIES:								
Central Pastoral Office for Hispanic Ministries	\$ 170,562	\$ 22,714	\$ 50,598	\$ 2,370	\$ (981)	\$ -	\$ 245,263	\$ 254,372
Christian Board of Publication	-	-	-	337	-	-	337	569
Church Extension	64,990	237,906	1,371	1,879	2,309	-	308,455	345,927
Communication Ministries	205,874	39,875	1,075	173	-	-	246,997	254,507
Council of General Ministries Common Project	18,223	3,491	-	-	-	-	21,714	(6,351)
Council on Christian Unity	124,289	24,104	74,938	1,215	-	-	224,546	172,982
Disciples Home Missions	856,462	166,363	25,711	2,481	-	-	1,051,017	1,106,190
Disciples of Christ Historical Society	83,668	16,226	2,011	3,149	(393)	-	104,661	107,984
Division of Overseas Ministries	1,217,000	236,289	277,933	6,400	35,143	-	1,772,765	1,960,549
Higher Education and Leadership Ministries	149,172	28,929	200	2,722	(981)	-	180,042	186,653
National Benevolent Association	240,260	46,884	4,450	253	-	-	291,847	303,017
National Convocation	37,267	7,208	250	193	-	-	44,918	51,732
North American Pacific/Asian Disciples	220,159	32,333	400	-	-	-	252,892	269,684
Office of General Minister and President	715,101	361	39,263	33	-	-	754,758	789,874
OGMP Promotion	136,716	26,513	-	-	-	-	163,229	168,613
OGMP Center for Faith & Giving	99,442	19,162	5,082	-	-	-	123,686	127,649
OGMP Treasury Services	256,757	49,801	773	-	-	-	307,331	317,656
Pension Fund of the Christian Church	235,698	45,706	9,066	1,572	-	-	292,042	304,432
Total General Ministries	<u>\$ 4,831,640</u>	<u>\$ 1,003,865</u>	<u>\$ 493,121</u>	<u>\$ 22,777</u>	<u>\$ 35,097</u>	<u>\$ -</u>	<u>\$ 6,386,500</u>	<u>\$ 6,716,039</u>

(continued)

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(continued)**

Years Ended December 31, 2011 and 2010

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2011 Total	2010 Total
<b>EDUCATIONAL INSTITUTIONS:</b>								
Barton College	\$ 21,271	\$ 10,335	\$ 1,155	\$ 5,926	\$ 46	\$ -	\$ 38,733	\$ 36,124
Bethany College	21,205	10,303	30,133	3	-	-	61,644	39,892
Chapman University	51,083	24,819	-	-	-	-	75,902	65,675
Council of Colleges & Universities	22,205	10,793	-	-	-	-	32,998	34,545
Columbia College	31,050	15,087	-	125	-	-	46,262	42,203
Culver-Stockton College	21,094	10,250	12,744	125	-	-	44,213	49,209
Drury University	25,783	12,528	-	125	-	-	38,436	39,448
Eureka College	21,849	10,616	12,482	-	-	-	44,947	54,094
Hiram College	22,520	10,943	-	-	-	-	33,463	36,701
Jarvis Christian College	18,076	8,784	129	266	-	-	27,255	30,182
Lynchburg College	28,154	13,680	-	2,142	-	-	43,976	62,158
Midway College	27,141	13,188	-	-	-	-	40,329	40,655
Texas Christian University	81,348	39,528	-	-	-	-	120,876	125,878
Transylvania University	25,542	12,410	-	-	-	-	37,952	40,846
William Woods University	21,786	10,586	-	125	-	-	32,497	33,014
<b>TOTAL—Educational Institutions</b>	<b>\$ 440,107</b>	<b>\$ 213,850</b>	<b>\$ 56,643</b>	<b>\$ 8,837</b>	<b>\$ 46</b>	<b>\$ -</b>	<b>\$ 719,483</b>	<b>\$ 730,624</b>
<b>SEMINARIES:</b>								
Brite Divinity School (TCU)	\$ 123,993	\$ 60,251	\$ -	\$ -	\$ -	\$ -	\$ 184,244	\$ 190,913
Christian Theological Seminary	148,339	72,083	56,338	3	-	-	276,763	272,632
Disciples Divinity House—Chicago	38,494	18,705	3,400	525	-	-	61,124	66,216
Disciples Divinity House—Vanderbilt	37,522	18,233	10,525	386	-	-	66,666	70,853
Disciples Seminary Foundation	44,102	21,430	6,305	-	-	-	71,837	78,029
Lexington Theological Seminary	86,241	41,908	68,088	-	28,498	-	224,735	214,454
Phillips Theological Seminary	100,101	49,007	60,962	5,507	23,470	-	239,047	266,859
<b>TOTAL—Seminaries</b>	<b>\$ 578,792</b>	<b>\$ 281,617</b>	<b>\$ 205,618</b>	<b>\$ 6,421</b>	<b>\$ 51,968</b>	<b>\$ -</b>	<b>\$ 1,124,416</b>	<b>\$ 1,159,956</b>

(continued)

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Years Ended December 31, 2011 and 2010

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2011 Total	2010 Total
REGIONS:								
Alabama-Northwest Florida	\$ 136,077	\$ 30,343	\$ 22,854	\$ -	\$ -	\$ 9,331	\$ 198,605	\$ 219,252
Arizona	69,917	21,600	1,413	135	4,754	2,433	100,252	104,112
California, Northern-Nevada	133,873	18,451	-	-	-	3,357	155,681	168,908
Canada	36,997	5,012	4,585	-	-	1,306	47,900	50,816
Capital Area	116,909	20,496	1,895	64,713	-	4,317	208,330	172,619
Central Rocky Mountain	104,773	40,495	5,000	2,640	-	3,469	156,377	145,529
Florida	118,049	24,882	66,021	-	-	6,061	215,013	160,562
Georgia	189,202	24,040	89,345	-	-	5,114	307,701	388,773
Greater Kansas City	212,276	29,163	13,812	6,768	-	6,414	268,433	303,496
Great River	260,125	25,879	35,813	100	-	3,719	325,636	350,007
Idaho, South	47,137	5,881	-	-	-	262	53,280	48,693
Illinois and Wisconsin	274,636	68,164	1,845	2,140	576	13,853	361,214	398,201
Indiana	445,509	65,982	3,519	125	1,203	14,434	530,772	550,672
Kansas	231,510	39,106	85,380	978	4,553	7,648	369,175	392,639
Kentucky	390,306	71,466	166,289	14,401	4,373	16,226	663,061	713,841
Michigan	52,349	20,287	13,958	80	-	2,835	89,509	81,902
Mid-America	199,635	48,251	500,646	7,596	3,960	12,927	773,015	906,493
Montana	29,992	2,432	6,001	-	-	558	38,983	57,376
Nebraska	103,815	14,799	1,650	38	-	1,924	122,226	129,605
North Carolina	202,993	40,962	56,278	130,310	300,397	7,739	738,679	324,543
Northeastern	30,253	3,391	6,970	-	-	363	40,977	44,821
Northwest	105,768	16,678	-	-	-	2,758	125,204	138,550
Ohio	165,580	46,355	440,974	65	150	10,357	663,481	578,145
Oklahoma	335,470	62,699	103,588	8,522	126	13,608	524,013	524,416
Oregon	147,784	14,013	19,823	-	-	3,798	185,418	185,116
Pacific Southwest	162,440	31,365	1,750	230	-	9,142	204,927	218,522
Pennsylvania	114,328	14,061	2,969	1,794	200	2,280	135,632	158,962
South Carolina	17,691	3,170	43,610	-	-	1,336	65,807	62,581
Southwest	218,710	86,736	966,487	-	-	21,779	1,293,712	1,432,373
Tennessee	136,304	22,509	15,657	15,053	8,700	7,025	205,248	199,127
Upper Midwest	373,270	43,436	91,343	-	91,114	7,202	606,365	623,944
Virginia	210,301	52,196	9,909	27,809	2,460	12,243	314,918	340,134
West Virginia	102,076	21,661	-	-	-	3,125	126,862	118,667
<b>TOTAL-Regions</b>	<b>\$ 5,476,055</b>	<b>\$ 1,035,961</b>	<b>\$ 2,779,384</b>	<b>\$ 283,497</b>	<b>\$ 422,566</b>	<b>\$ 218,943</b>	<b>\$ 10,216,406</b>	<b>\$ 10,293,397</b>

(continued)

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Years Ended December 31, 2011 and 2010

	Disciples Mission Fund	Special Days	Designated Operating	Designated Capital	Designated Capital	Special Funded Programs	2011 Total	2010 Total
<b>OTHER ORGANIZATIONS:</b>								
Cane Ridge	\$ -	\$ -	\$ 24,401	\$ -	\$ 120	\$ -	\$ 24,521	\$ 29,435
Christian Care Communities	-	-	123,967	-	481	-	124,448	144,824
Christmount Assembly	6,837	1,325	17,665	8,113	572	-	34,512	82,689
Convencions Hispana	-	-	31,608	-	-	-	31,608	22,524
Councils' Escrow	57,205	11,108	3,927	-	-	-	72,240	74,353
Disciples Peace Fellowship	-	-	15,074	-	-	-	15,074	27,388
International Disciples Women's Ministries	85,046	-	5	-	-	-	85,051	93,610
Miscellaneous Ecumenical	1,911	187	19,862	476	-	-	22,436	19,653
National City Christian Church Corp.	5,237	1,014	-	164	-	-	6,415	6,653
National Evangelistic Association	-	-	382	-	-	-	382	394
World Convention	13,663	2,647	6,689	-	-	-	22,999	23,137
<b>TOTAL—Other Organizations</b>	<b>\$ 169,899</b>	<b>\$ 16,281</b>	<b>\$ 243,580</b>	<b>\$ 8,753</b>	<b>\$ 1,173</b>	<b>\$ -</b>	<b>\$ 439,686</b>	<b>\$ 524,660</b>
<b>SPECIAL FUNDED PROGRAMS:</b>								
Week of Compassion:								
Undesignated	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,248,803	\$ 2,248,803	\$ 2,173,657
Designated	-	-	-	-	-	1,138,080	1,138,080	2,985,638
Reconciliation:								
Undesignated	-	-	-	-	-	393,284	393,284	448,931
Distributed to regions	-	-	-	-	-	(218,943)	(218,943)	(253,965)
Designated	-	-	-	-	-	23,787	23,787	1,096
<b>TOTAL—Special Funded Programs</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,585,011</b>	<b>\$ 3,585,011</b>	<b>\$ 5,355,357</b>
<b>GRAND TOTALS</b>	<b>\$ 11,496,493</b>	<b>\$ 2,551,574</b>	<b>\$ 3,778,346</b>	<b>\$ 330,285</b>	<b>\$ 510,850</b>	<b>\$ 3,803,954</b>	<b>\$ 22,471,502</b>	<b>\$ 24,780,033</b>