

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

Gifts Distributed (Including Reported) to Participating Organizations

Years Ended December 31, 2010 and 2009

	Disciples Mission Fund	Special Days	CoGM Escrow Distributions	Designated Operating	Capital	Designated Capital	Special Funded Programs	#NAME? Total	#NAME? Total
GENERAL MINISTRIES:									
Central Pastoral Office for Hispanic Ministries	\$ 177,021	\$ 23,260	\$ 2,709	\$ 51,382	\$ -	\$ -	\$ -	\$ 254,372	\$ 252,329
Church Extension	67,678	270,445	1,547	3,271	2,761	225	-	345,927	382,276
Communication Ministries	213,008	40,836	-	447	216	-	-	254,507	269,123
Council of Gen Min Common Project Fund	18,847	3,576	(28,774)	-	-	-	-	(6,351)	(114,248)
Council on Christian Unity	128,602	24,685	2,218	16,963	514	-	-	172,982	182,805
Disciples Benevolent Services	248,600	47,990	2,218	3,930	279	-	-	303,017	340,969
Disciples Home Missions	886,611	170,095	2,218	43,589	3,677	-	-	1,106,190	1,373,972
Disciples of Christ Historical Society	86,571	16,617	2,218	1,650	928	-	-	107,984	132,819
Division of Overseas Ministries	1,259,225	241,706	2,218	452,551	4,849	-	-	1,960,549	1,929,012
Higher Education and Leadership Ministries	154,348	29,627	2,218	-	460	-	-	186,653	215,868
National Convocation	38,555	7,381	5,605	-	191	-	-	51,732	40,570
North American Pacific/Asian Disciples	228,339	33,110	5,605	2,630	-	-	-	269,684	98,980
Office of General Minister and President	743,001	346	-	46,476	51	-	-	789,874	823,254
OGMP Promotion	141,460	27,153	-	-	-	-	-	168,613	178,030
OGMP Center for Faith & Giving	102,870	19,624	-	5,155	-	-	-	127,649	134,884
OGMP Treasury Services	266,112	51,001	-	543	-	-	-	317,656	331,245
Pension Fund of the Christian Church	244,309	46,807	-	11,266	2,050	-	-	304,432	369,350
Christian Board of Publication	-	-	-	-	569	-	-	569	341
Total General Ministries	\$ 5,005,157	\$ 1,054,259	\$ -	\$ 639,853	\$ 16,545	\$ 225	\$ -	\$ 6,716,039	\$ 6,941,579

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

Years Ended December 31, 2010 and 2009

	Disciples Mission Fund	Special Days	CoGM Escrow Distributions	Designated Operating	Capital	Designated Capital	Special Funded Programs	#NAME? Total	2009 Total
EDUCATIONAL INSTITUTIONS:									
Barton College	\$ 23,415	\$ 11,554	\$ -	\$ 1,155	\$ -	\$ -	\$ -	\$ 36,124	\$ 36,635
Bethany College	21,890	10,802	-	7,153	47	-	-	39,892	45,799
Chapman University	43,972	21,703	-	-	-	-	-	65,675	68,811
Council of Colleges & Universities	23,129	11,416	-	-	-	-	-	34,545	35,811
Columbia College	28,186	13,909	-	-	108	-	-	42,203	45,998
Culver-Stockton College	22,377	11,043	-	15,681	108	-	-	49,209	46,679
Drury University	26,341	12,999	-	-	108	-	-	39,448	45,328
Eureka College	22,971	11,334	-	19,789	-	-	-	54,094	55,196
Hiram College	24,507	12,094	-	100	-	-	-	36,701	39,144
Jarvis Christian College	19,946	9,843	-	-	393	-	-	30,182	33,858
Lynchburg College	40,816	20,141	-	-	1,201	-	-	62,158	65,349
Midway College	27,221	13,434	-	-	-	-	-	40,655	46,829
Texas Christian University	84,217	41,561	-	100	-	-	-	125,878	112,686
Transylvania University	27,349	13,497	-	-	-	-	-	40,846	44,001
William Woods University	22,032	10,874	-	-	108	-	-	33,014	35,465
TOTAL—Educational Institutions	\$ 458,369	\$ 226,204	\$ -	\$ 43,978	\$ 2,073	\$ -	\$ -	\$ 730,624	\$ 757,589
SEMINARIES:									
Brite Divinity School (TCU)	\$ 127,830	\$ 63,083	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190,913	\$ 208,219
Christian Theological Seminary	150,295	74,169	-	48,121	47	-	-	272,632	272,113
Disciples Divinity House—Chicago	39,473	19,480	-	7,220	43	-	-	66,216	64,589
Disciples Divinity House—Vanderbilt	39,710	19,597	-	11,164	382	-	-	70,853	77,844
Disciples Seminary Foundation	47,374	23,380	-	7,275	-	-	-	78,029	84,725
Lexington Theological Seminary	93,224	46,007	-	33,981	-	41,242	-	214,454	304,545
Phillips Theological Seminary	104,924	52,347	-	72,653	7,963	28,972	-	266,859	293,810
TOTAL—Seminaris	\$ 602,830	\$ 298,063	\$ -	\$ 180,414	\$ 8,435	\$ 70,214	\$ -	\$ 1,159,956	\$ 1,305,845

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**Gifts Distributed (including Reported) to Participating Organizations
(continued)**

Years Ended December 31, 2010 and 2009

	Disciples Mission Fund	Special Days	CoGM Escrow Distributions	Designated Operating	Capital	Designated Capital	Special Funded Programs	#NAME? Total	#NAME? Total
REGIONS:									
Alabama-Northwest Florida	\$ 147,066	\$ 29,966	\$ -	\$ 28,790	\$ -	\$ -	\$ 13,430	\$ 219,252	\$ 232,498
Arizona	71,024	26,027	-	450	1,882	2,262	2,467	104,112	107,423
California, Northern-Nevada	141,011	23,306	-	78	-	-	4,513	168,908	226,018
Canada	39,097	3,229	-	8,025	-	-	465	50,816	46,520
Capital Area	131,073	27,179	-	2,500	5,335	100	6,432	172,619	171,691
Central Rocky Mountain	111,963	26,736	-	-	1,925	-	4,905	145,529	148,293
Florida	121,729	21,462	-	13,237	-	-	4,134	160,562	206,264
Georgia	189,171	20,619	-	172,427	-	-	6,556	388,773	356,517
Greater Kansas City	226,617	30,506	-	33,012	5,863	-	7,498	303,496	313,235
Great River	274,599	30,792	-	40,584	-	-	4,032	350,007	419,154
Idaho, South	43,772	4,352	-	-	-	-	569	48,693	55,176
Illinois and Wisconsin	301,355	78,454	-	3,435	2,300	-	12,657	398,201	423,708
Indiana	450,984	77,358	-	4,316	-	1,275	16,739	550,672	556,941
Kansas	241,813	52,934	-	86,200	1,613	100	9,979	392,639	409,723
Kentucky	431,467	89,758	-	144,599	15,781	10,482	21,754	713,841	726,466
Michigan	51,355	22,083	-	5,128	200	399	2,737	81,902	92,447
Mid-America	202,006	65,634	-	606,087	11,775	4,123	16,868	906,493	874,310
Montana	43,020	4,797	-	9,000	-	-	559	57,376	55,223
Nebraska	101,259	23,489	-	1,952	-	-	2,905	129,605	126,299
North Carolina	206,912	36,159	-	69,057	1,500	-	10,915	324,543	389,977
Northeastern	39,955	2,718	-	1,675	250	-	223	44,821	46,279
Northwest	115,931	18,867	-	-	-	-	3,752	138,550	134,851
Ohio	197,530	53,318	-	313,950	-	792	12,555	578,145	635,990
Oklahoma	321,011	62,374	-	113,502	12,567	1,207	13,755	524,416	539,063
Oregon	148,336	14,254	-	18,206	-	294	4,026	185,116	192,982
Pacific Southwest	169,260	37,082	-	261	1,675	-	10,244	218,522	222,130
Pennsylvania	122,477	22,704	-	6,051	4,819	266	2,645	158,962	149,254
South Carolina	16,645	2,304	-	42,395	-	-	1,237	62,581	92,452
Southwest	229,975	102,354	-	1,077,707	1,371	-	20,966	1,432,373	1,491,921
Tennessee	135,207	20,625	-	16,722	14,868	6,700	5,005	199,127	216,841
Upper Midwest	408,021	62,320	-	130,016	50	14,248	9,289	623,944	646,771
Virginia	216,026	49,793	-	10,561	48,206	375	15,173	340,134	364,339
West Virginia	100,139	13,547	-	-	-	-	4,981	118,667	132,999
TOTAL-Regions	\$ 5,747,806	\$ 1,157,100	\$ -	\$ 2,959,923	\$ 131,980	\$ 42,623	\$ 253,965	\$ 10,293,397	\$ 10,803,755

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**Gifts Distributed (including Reported) to Participating Organizations
(continued)**

Years Ended December 31, 2010 and 2009

	CoGM					Special		#NAME? Total	#NAME? Total
	Disciples Mission Fund	Special Days	Escrow Distributions	Designated Operating	Capital	Designated Capital	Funded Programs		
OTHER ORGANIZATIONS:									
Cane Ridge	\$ -	\$ -	\$ -	\$ 28,777	\$ -	\$ 658	\$ -	\$ 29,435	\$ 23,747
Christian Care Communities	-	-	-	142,191	-	2,633	-	144,824	135,810
Christmount Assembly	7,073	1,357	-	72,764	1,170	325	-	82,689	25,656
Convencions Hispana	-	-	-	22,524	-	-	-	22,524	10,831
Councils' Escrow	59,202	11,376	-	3,775	-	-	-	74,353	76,799
Disciples Peace Fellowship	-	-	-	27,388	-	-	-	27,388	38,281
International Disciples Women's Ministries	92,753	-	-	857	-	-	-	93,610	99,052
Miscellaneous Ecumenical	1,963	215	-	16,860	615	-	-	19,653	16,344
National City Christian Church Corp.	5,420	1,039	-	-	194	-	-	6,653	6,941
National Evangelistic Association	-	-	-	394	-	-	-	394	7,775
World Convention	14,134	2,710	-	6,293	-	-	-	23,137	22,655
TOTAL--Other Organizations	\$ 180,545	\$ 16,697	\$ -	\$ 321,823	\$ 1,979	\$ 3,616	\$ -	\$ 524,660	\$ 463,891
SPECIAL FUNDED PROGRAMS:									
Week of Compassion:									
Undesignated	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,173,657	\$ 2,173,657	\$ 2,051,755
Designated	-	-	-	-	-	-	2,985,638	2,985,638	272,583
Reconciliation:									
Undesignated	-	-	-	-	-	-	448,931	448,931	484,924
Distributed to regions	-	-	-	-	-	-	(253,965)	(253,965)	(272,433)
Designated	-	-	-	-	-	-	1,096	1,096	1,755
TOTAL--Special Funded Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,355,357	\$ 5,355,357	\$ 2,538,584
GRAND TOTALS	\$ 11,994,707	\$ 2,752,323	\$ -	\$ 4,145,991	\$ 161,012	\$ 116,678	\$ 5,609,322	\$ 24,780,033	\$ 22,811,243