

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

Gifts Distributed (Including Reported) to Participating Organizations

Years Ended December 31, 2009 and 2008

	Disciples Mission Fund	Special Days	CoGM Escrow Distributions	Designated Operating	Capital	Designated Capital	Special Funded Programs	2009 Total	2008 Total
GENERAL MINISTRIES:									
Central Pastoral Office for Hispanic Ministries	\$ 165,454	\$ 21,990	\$ 20,506	\$ 44,350	\$ 29	\$ -	\$ -	\$ 252,329	\$ 288,447
Church Extension	59,736	288,102	26,683	5,081	2,674	-	-	382,276	412,698
Communication Ministries	222,926	45,588	-	412	197	-	-	269,123	299,534
Council of General Ministries Escrow	226,391	46,298	(386,937)	-	-	-	-	(114,248)	(143,443)
Council on Christian Unity	118,807	24,296	39,244	-	458	-	-	182,805	189,184
Disciples Benevolent Services	244,614	50,269	39,244	6,593	249	-	-	340,969	355,682
Disciples Home Missions	1,053,329	215,576	39,244	63,195	2,628	-	-	1,373,972	1,521,539
Disciples of Christ Historical Society	74,765	15,289	39,244	2,907	614	-	-	132,819	132,850
Division of Overseas Ministries	1,303,513	266,828	39,244	315,738	3,689	-	-	1,929,012	2,056,099
Higher Education and Leadership Ministries	145,787	29,813	39,244	500	524	-	-	215,868	215,380
National Convocation	-	-	40,515	-	55	-	-	40,570	57,892
North American Pacific/Asian Disciples	58,110	38	40,515	317	-	-	-	98,980	123,460
Office of General Minister and President	774,562	476	23,254	24,923	39	-	-	823,254	983,209
OGMP Promotion	147,804	30,226	-	-	-	-	-	178,030	207,876
OGMP Center for Faith & Giving	111,983	22,901	-	-	-	-	-	134,884	129,025
OGMP Treasury Services	274,350	56,033	-	862	-	-	-	331,245	379,842
Pension Fund of the Christian Church	255,938	52,254	-	9,114	52,044	-	-	369,350	655,670
Christian Board of Publication	-	-	-	-	341	-	-	341	767
Total General Ministries	\$ 5,238,069	\$ 1,165,977	\$ -	\$ 473,992	\$ 63,541	\$ -	\$ -	\$ 6,941,579	\$ 7,865,711

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(continued)**

Years Ended December 31, 2009 and 2008

	Disciples Mission Fund	Special Days	CoGM Escrow Distributions	Designated Operating	Capital	Designated Capital	Special Funded Programs	2009 Total	2008 Total
EDUCATIONAL INSTITUTIONS:									
Barton College	\$ 23,686	\$ 11,721	\$ -	\$ 1,155	\$ 73	\$ -	\$ -	\$ 36,635	\$ 49,080
Bethany College	23,170	11,466	-	10,772	391	-	-	45,799	58,627
Chapman University	46,037	22,774	-	-	-	-	-	68,811	75,196
College and University Grant Fund	23,955	11,856	-	-	-	-	-	35,811	39,354
Columbia College	30,699	15,191	-	-	108	-	-	45,998	46,468
Culver-Stockton College	24,332	12,040	-	10,199	108	-	-	46,679	53,800
Drury University	30,251	14,969	-	-	108	-	-	45,328	48,485
Eureka College	25,379	12,558	-	17,259	-	-	-	55,196	51,377
Hiram College	26,187	12,957	-	-	-	-	-	39,144	42,072
Jarvis Christian College	22,420	11,093	-	-	345	-	-	33,858	36,516
Lynchburg College	43,266	21,409	-	-	674	-	-	65,349	65,601
Midway College	31,328	15,501	-	-	-	-	-	46,829	59,741
Texas Christian University	75,384	37,302	-	-	-	-	-	112,686	142,738
Transylvania University	29,436	14,565	-	-	-	-	-	44,001	46,310
William Woods University	23,654	11,703	-	-	108	-	-	35,465	36,233
TOTAL—Educational Institutions	\$ 479,184	\$ 237,105	\$ -	\$ 39,385	\$ 1,915	\$ -	\$ -	\$ 757,589	\$ 851,598
SEMINARIES:									
Brite Divinity School (TCU)	\$ 137,621	\$ 68,098	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ 208,219	\$ 236,179
Christian Theological Seminary	151,064	74,751	-	45,907	391	-	-	272,113	327,230
Disciples Divinity House—Chicago	40,506	20,045	-	3,997	41	-	-	64,589	72,035
Disciples Divinity House—Vanderbilt	40,473	20,028	-	17,233	110	-	-	77,844	80,541
Disciples Seminary Foundation	50,135	24,807	-	9,783	-	-	-	84,725	100,665
Lexington Theological Seminary	97,207	48,100	-	112,836	1	46,401	-	304,545	251,167
Phillips Theological Seminary	113,250	57,403	-	115,393	7,764	-	-	293,810	317,513
TOTAL—Seminaries	\$ 630,256	\$ 313,232	\$ -	\$ 307,649	\$ 8,307	\$ 46,401	\$ -	\$ 1,305,845	\$ 1,385,330

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

Years Ended December 31, 2009 and 2008

	Disciples Mission Fund	Special Days	CoGM Escrow Distributions	Designated Operating	Capital	Designated Capital	Special Funded Programs	2009 Total	2008 Total
REGIONS:									
Alabama-Northwest Florida	\$ 145,756	\$ 39,328	\$ -	\$ 37,532	\$ -	\$ -	\$ 9,882	\$ 232,498	\$ 232,533
Arizona	80,818	17,475	-	546	2,000	3,596	2,988	107,423	129,242
California, Northern-Nevada	203,213	17,273	-	-	-	-	5,532	226,018	176,131
Canada	39,189	3,070	-	3,829	-	-	432	46,520	72,850
Capital Area	125,365	32,097	-	1,870	5,005	-	7,354	171,691	205,578
Central Rocky Mountain	119,394	20,469	-	808	4,710	-	2,912	148,293	156,885
Florida	157,448	26,762	-	11,309	5,284	-	5,461	206,264	216,718
Georgia	209,225	29,956	-	111,761	20	-	5,555	356,517	389,363
Greater Kansas City	236,256	31,798	-	30,125	5,869	588	8,599	313,235	330,924
Great River	262,857	54,198	-	97,676	640	-	3,783	419,154	412,354
Idaho, South	48,042	5,721	-	-	-	1,000	413	55,176	85,800
Illinois and Wisconsin	322,070	77,492	-	9,269	2,000	-	12,877	423,708	444,565
Indiana	447,899	84,505	-	3,463	200	1,525	19,349	556,941	625,907
Kansas	246,663	55,189	-	90,741	5,873	870	10,387	409,723	440,588
Kentucky	416,178	95,126	-	154,629	18,893	23,223	18,417	726,466	782,891
Michigan	55,669	30,799	-	3,375	-	-	2,604	92,447	113,980
Mid-America	222,174	55,334	-	550,713	9,107	18,782	18,200	874,310	1,133,860
Montana	37,994	5,540	-	10,750	-	-	939	55,223	52,232
Nebraska	102,677	19,021	-	1,650	-	-	2,951	126,299	133,214
North Carolina	212,176	51,944	-	116,015	1,692	-	8,150	389,977	340,506
Northeastern	34,107	4,092	-	6,180	1,304	-	596	46,279	41,376
Northwest	108,908	22,874	-	-	-	-	3,069	134,851	152,597
Ohio	195,370	62,100	-	365,408	-	861	12,251	635,990	653,860
Oklahoma	352,176	68,187	-	91,122	11,041	2,263	14,274	539,063	565,537
Oregon	146,987	20,371	-	18,941	-	2,030	4,653	192,982	195,686
Pacific Southwest	171,624	32,429	-	-	3,929	-	14,148	222,130	253,095
Pennsylvania	100,247	12,976	-	14,965	18,429	-	2,637	149,254	214,603
South Carolina	22,836	4,367	-	63,628	-	-	1,621	92,452	82,265
Southwest	234,139	103,799	-	1,131,704	1,448	-	20,831	1,491,921	1,589,102
Tennessee	145,560	30,330	-	15,624	4,286	14,850	6,191	216,841	216,495
Upper Midwest	432,959	72,170	-	116,657	145	15,261	9,579	646,771	630,017
Virginia	236,672	55,631	-	15,602	24,370	123	31,941	364,339	398,782
West Virginia	108,608	19,534	-	1,000	-	-	3,857	132,999	142,143
TOTAL-Regions	\$ 5,981,256	\$ 1,261,957	\$ -	\$ 3,076,892	\$ 126,245	\$ 84,972	\$ 272,433	\$ 10,803,755	\$ 11,611,679

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

Years Ended December 31, 2009 and 2008

	Disciples Mission Fund	Special Days	CoGM			Designated Capital	Special Funded Programs	2009 Total	2008 Total
			Escrow Distributions	Designated Operating	Capital				
OTHER ORGANIZATIONS:									
Cane Ridge	\$ -	\$ -	\$ -	\$ 23,584	\$ -	\$ 163	\$ -	\$ 23,747	\$ 22,175
Christian Care Communities	-	-	-	135,160	-	650	-	135,810	168,135
Christmount Assembly	7,403	1,514	-	15,765	674	300	-	25,656	30,227
Convencions Hispana	-	-	-	10,831	-	-	-	10,831	-
Councils' Escrow	62,019	12,680	-	2,100	-	-	-	76,799	85,285
Disciples Peace Fellowship	-	-	-	38,281	-	-	-	38,281	32,676
International Disciples Women's Ministries	97,957	-	-	1,095	-	-	-	99,052	117,395
Miscellaneous Ecumenical	2,143	238	-	13,417	546	-	-	16,344	23,877
National City Christian Church Corp.	5,668	1,159	-	-	114	-	-	6,941	7,893
National Evangelistic Association	-	-	-	7,775	-	-	-	7,775	8,962
World Convention	14,801	3,026	-	4,828	-	-	-	22,655	28,618
TOTAL—Other Organizations	\$ 189,991	\$ 18,617	\$ -	\$ 252,836	\$ 1,334	\$ 1,113	\$ -	\$ 463,891	\$ 525,243
SPECIAL FUNDED PROGRAMS:									
Week of Compassion:									
Undesignated	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,051,755	\$ 2,051,755	\$ 2,461,362
Designated	-	-	-	-	-	-	272,583	272,583	707,622
Reconciliation:									
Undesignated	-	-	-	-	-	-	484,924	484,924	492,059
Distributed to regions	-	-	-	-	-	-	(272,433)	(272,433)	(251,754)
Designated	-	-	-	-	-	-	1,755	1,755	43,098
TOTAL—Special Funded Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,538,584	\$ 2,538,584	\$ 3,452,387
GRAND TOTALS	\$ 12,518,756	\$ 2,996,888	\$ -	\$ 4,150,754	\$ 201,342	\$ 132,486	\$ 2,811,017	\$ 22,811,243	\$ 25,691,948