

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

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

Years Ended December 31, 2013 and 2012

	Disciples Mission Fund	Special Days	Designated Operating	Designated Capital	Designated Capital	Special Funded Programs	2013 Total	2012 Total
GENERAL MINISTRIES:								
Central Pastoral Office for Hispanic Ministries	\$ 155,597	\$ 21,734	\$ 44,445	\$ 661	\$ -	\$ -	\$ 222,437	\$ 232,204
Christian Board of Publication	-	-	-	157	-	-	157	414
Church Extension	59,796	223,062	6,556	1,334	3,458	-	294,206	306,897
Communication Ministries	189,255	38,146	2,799	142	-	-	230,342	241,355
Council of General Ministries Escrow	16,572	3,340	-	-	-	-	19,912	21,066
Council on Christian Unity	114,400	23,059	17,337	3,805	-	-	158,601	192,953
Disciples Home Missions	788,294	159,320	21,779	1,620	-	-	971,013	1,022,401
Disciples of Christ Historical Society	77,012	15,522	1,769	1,014	-	-	95,317	101,082
Division of Overseas Ministries	1,119,672	226,213	354,250	8,029	2,030	-	1,710,194	1,735,398
Higher Education and Leadership Ministries	137,303	27,675	100	929	-	-	166,007	175,044
National Benevolent Association	221,853	44,860	1,240	172	-	-	268,125	283,880
National Convocation	34,209	6,895	250	19	-	-	41,373	43,433
North American Pacific/Asian Disciples	201,247	30,936	420	-	-	-	232,603	247,420
Office of General Minister and President	660,700	407	39,896	19	-	-	701,022	728,311
OGMP Center for Faith & Giving	98,890	19,931	3,054	-	-	-	121,875	132,452
OGMP Promotion	117,902	23,764	-	-	-	-	141,666	148,314
OGMP Treasury Services	236,298	47,640	1,934	-	-	-	285,872	299,158
Pension Fund of the Christian Church	216,923	43,724	8,312	875	-	-	269,834	281,446
Total General Ministries	<u>\$ 4,445,923</u>	<u>\$ 956,228</u>	<u>\$ 504,141</u>	<u>\$ 18,776</u>	<u>\$ 5,488</u>	<u>\$ -</u>	<u>\$ 5,930,556</u>	<u>\$ 6,193,228</u>

(continued)

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(continued)

Years Ended December 31, 2013 and 2012

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2013 Total	2012 Total
<b>EDUCATIONAL INSTITUTIONS:</b>								
Barton College	\$ 18,806	\$ 8,436	\$ 755	\$ 1,653	\$ 500	\$ -	\$ 30,150	\$ 33,977
Bethany College	19,468	8,734	4,683	-	-	-	32,885	36,484
Chapman University	51,223	22,964	-	-	-	-	74,187	73,451
College and University Grant Fund	20,349	9,128	-	-	-	-	29,477	30,423
Columbia College	31,802	14,268	-	91	-	-	46,161	44,050
Culver-Stockton College	18,585	8,338	13,160	91	-	-	40,174	38,089
Drury University	23,232	10,421	-	91	-	-	33,744	38,272
Eureka College	19,958	8,953	20,609	-	-	-	49,520	55,511
Hiram College	20,137	9,033	-	-	-	-	29,170	31,001
Jarvis Christian College	16,921	7,590	52	234	-	-	24,797	25,084
Lynchburg College	26,330	11,812	-	6,390	-	-	44,532	42,787
Midway College	19,854	8,908	-	-	-	-	28,762	31,068
Texas Christian University	77,420	34,732	-	-	-	-	112,152	114,024
Transylvania University	21,722	9,746	-	-	-	-	31,468	33,429
William Woods University	19,260	8,640	-	91	-	-	27,991	29,064
<b>TOTAL—Educational Institutions</b>	<b>\$ 405,067</b>	<b>\$ 181,703</b>	<b>\$ 39,259</b>	<b>\$ 8,641</b>	<b>\$ 500</b>	<b>\$ -</b>	<b>\$ 635,170</b>	<b>\$ 656,714</b>
<b>SEMINARIES:</b>								
Brite Divinity School (TCU)	\$ 119,690	\$ 53,660	\$ 2,656	\$ -	\$ -	\$ -	\$ 176,006	\$ 173,731
Christian Theological Seminary	129,944	58,297	129,062	-	-	-	317,303	234,773
Disciples Divinity House—Chicago	35,753	16,040	5,591	2,122	-	-	59,506	59,204
Disciples Divinity House—Vanderbilt	33,016	14,812	18,839	38	-	-	66,705	69,484
Disciples Seminary Foundation	49,265	22,101	4,367	-	-	-	75,733	67,833
Lexington Theological Seminary	69,319	31,100	10,201	-	950	-	111,570	148,912
Phillips Theological Seminary	95,738	43,717	59,178	4,031	88,186	-	290,850	291,851
<b>TOTAL—Seminaries</b>	<b>\$ 532,725</b>	<b>\$ 239,727</b>	<b>\$ 229,894</b>	<b>\$ 6,191</b>	<b>\$ 89,136</b>	<b>\$ -</b>	<b>\$ 1,097,673</b>	<b>\$ 1,045,788</b>

(continued)

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Years Ended December 31, 2013 and 2012

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2013 Total	2012 Total
REGIONS:								
Alabama-Northwest Florida	\$ 129,514	\$ 26,402	\$ 30,329	\$ -	\$ -	\$ 6,579	\$ 192,824	\$ 181,527
Arizona	63,249	12,338	1,400	2,919	167	2,263	82,336	94,678
California, Northern-Nevada	120,997	14,606	-	-	-	3,135	138,738	136,588
Canada	44,438	2,475	3,425	-	-	222	50,560	44,030
Capital Area	90,220	27,654	2,500	261,409	5,498	6,429	393,710	266,821
Central Rocky Mountain	101,668	31,173	9,387	100	325	2,934	145,587	165,209
Florida	98,043	20,253	16,621	-	-	3,108	138,025	150,440
Georgia	181,046	16,621	106,467	-	-	2,550	306,684	304,375
Greater Kansas City	184,943	23,986	32,300	4,902	-	7,187	253,318	336,444
Great River	246,813	25,495	41,218	-	-	3,683	317,209	391,191
Idaho, South	32,134	3,974	971	-	-	214	37,293	40,756
Illinois and Wisconsin	263,432	59,319	34,606	1,556	18,094	11,608	388,615	343,960
Indiana	361,709	62,946	11,145	452	2,646	11,919	450,817	481,306
Kansas	229,411	31,141	72,794	1,225	950	8,879	344,400	377,501
Kentucky	365,902	63,693	138,976	12,328	14,060	11,610	606,569	634,522
Michigan	58,215	21,686	6,121	-	-	1,700	87,722	85,680
Mid-America	181,772	47,640	419,467	4,533	375	13,273	667,060	792,058
Montana	31,955	3,300	6,361	601	-	323	42,540	54,863
Nebraska	105,057	18,750	1,050	800	-	3,528	129,185	116,141
North Carolina	184,014	39,515	46,648	36,202	37,833	4,516	348,728	531,028
Northeastern	38,290	3,383	-	-	-	127	41,800	47,492
Northwest	89,872	15,738	14,003	-	-	2,372	121,985	112,546
Ohio	166,583	59,021	419,457	2,820	-	10,674	658,555	594,523
Oklahoma	326,090	66,051	96,416	7,510	-	12,421	508,488	469,261
Oregon	155,432	14,991	27,558	-	-	3,289	201,270	191,117
Pacific Southwest	159,205	24,088	350	708	-	10,484	194,835	181,352
Pennsylvania	95,740	17,798	13,054	1,040	100	1,559	129,291	129,520
South Carolina	13,777	3,222	45,058	-	-	499	62,556	67,332
Southwest	194,108	63,082	749,457	-	213	17,161	1,024,021	1,220,945
Tennessee	140,440	18,815	13,604	1,480	8,190	6,731	189,260	186,253
Upper Midwest	349,786	44,507	21,440	-	587,390	7,154	1,010,277	514,119
Virginia	204,624	45,825	8,399	8,819	-	8,130	275,797	304,169
West Virginia	91,886	18,775	-	-	-	2,318	112,979	122,745
<b>TOTAL-Regions</b>	<b>\$ 5,100,365</b>	<b>\$ 948,263</b>	<b>\$ 2,390,582</b>	<b>\$ 349,404</b>	<b>\$ 675,841</b>	<b>\$ 188,579</b>	<b>\$ 9,653,034</b>	<b>\$ 9,670,492</b>

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(continued)

Years Ended December 31, 2013 and 2012

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2013 Total	2012 Total
<b>OTHER ORGANIZATIONS:</b>								
Cane Ridge	\$ -	\$ -	\$ 27,792	\$ -	\$ -	\$ -	\$ 27,792	\$ 25,444
Christian Care Communities	-	-	115,530	-	-	-	115,530	117,979
Christmount Assembly	6,284	1,267	11,451	2,277	-	-	21,279	59,086
Convencions Hispana	-	-	26,472	-	-	-	26,472	24,300
Councils' Escrow	52,662	10,626	2,026	-	-	-	65,314	68,258
Disciples Peace Fellowship	-	-	39,637	-	-	-	39,637	27,408
International Disciples Women's Ministries	70,640	-	911	-	-	-	71,551	83,345
Miscellaneous Ecumenical	1,313	170	13,914	371	-	-	15,768	17,957
National City Christian Church Corp.	4,813	970	-	68	-	-	5,851	6,159
National Evangelistic Association	-	-	339	-	-	-	339	394
World Convention	12,565	2,532	5,097	-	-	-	20,194	17,649
<b>TOTAL-Other Organizations</b>	<b>\$ 148,277</b>	<b>\$ 15,565</b>	<b>\$ 243,169</b>	<b>\$ 2,716</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 409,727</b>	<b>\$ 447,979</b>
<b>SPECIAL FUNDED PROGRAMS:</b>								
Week of Compassion:								
Undesignated	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,023,588	\$ 2,023,588	\$ 2,065,304
Designated	-	-	-	-	-	1,098,667	1,098,667	837,940
Reconciliation:								
Undesignated	-	-	-	-	-	371,027	371,027	478,779
Distributed to regions	-	-	-	-	-	(188,579)	(188,579)	(198,024)
Designated	-	-	-	-	-	4,705	4,705	6,303
<b>TOTAL-Special Funded Programs</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,309,408</b>	<b>\$ 3,309,408</b>	<b>\$ 3,190,302</b>
<b>GRAND TOTALS</b>	<b>\$ 10,632,357</b>	<b>\$ 2,341,486</b>	<b>\$ 3,407,045</b>	<b>\$ 385,728</b>	<b>\$ 770,965</b>	<b>\$ 3,497,987</b>	<b>\$ 21,035,568</b>	<b>\$ 21,204,503</b>