

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

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

Years Ended December 31, 2014 and 2013

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2014 Total	2013 Total
GENERAL MINISTRIES:								
Central Pastoral Office for Hispanic Ministries	\$ 150,918	\$ 20,399	\$ 31,401	\$ 301	\$ -	\$ -	\$ 203,019	\$ 222,437
Christian Board of Publication	-	-	-	87	-	-	87	157
Hope Partnership for Missional Transformation	58,009	215,338	9,819	1,085	4,009	-	288,260	294,206
Communication Ministries	183,596	35,810	2,587	115	-	-	222,108	230,342
Council of General Ministries Common Project	16,076	7	-	-	-	-	16,083	19,912
Council on Christian Unity	110,980	36,273	32,998	1,868	-	-	182,119	158,601
Disciples Home Missions	764,726	158,914	117,063	1,252	-	-	1,041,955	971,013
Disciples of Christ Historical Society	74,709	24,323	28,084	566	-	-	127,682	95,317
Division of Overseas Ministries	1,086,208	221,712	345,993	3,978	500	-	1,658,391	1,710,194
Higher Education and Leadership Ministries	133,198	35,731	100	532	-	-	169,561	166,007
National Benevolent Association	215,400	42,137	19,864	184	-	-	277,585	268,125
National Convocation	33,187	6,473	-	-	-	-	39,660	41,373
North American Pacific/Asian Disciples	195,203	29,037	1,220	-	-	-	225,460	232,603
Office of General Minister and President	640,074	321	63,502	25	-	-	703,922	701,022
OGMP Center for Faith & Giving	95,932	23,587	1,915	-	-	-	121,434	121,875
OGMP Promotion	114,376	22,309	-	-	-	-	136,685	141,666
OGMP Treasury Services	229,239	42,625	1,913	-	-	-	273,777	285,872
Pension Fund of the Christian Church	210,438	91	9,715	728	-	-	220,972	269,834
Total General Ministries	<u>\$ 4,312,269</u>	<u>\$ 915,087</u>	<u>\$ 666,174</u>	<u>\$ 10,721</u>	<u>\$ 4,509</u>	<u>\$ -</u>	<u>\$ 5,908,760</u>	<u>\$ 5,930,556</u>

(continued)

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(continued)

Years Ended December 31, 2014 and 2013

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2014 Total	2013 Total
<b>EDUCATIONAL INSTITUTIONS:</b>								
Barton College	\$ 18,560	\$ 8,429	\$ 355	\$ 752	\$ 10,000	\$ -	\$ 38,096	\$ 30,150
Bethany College	19,078	8,662	2,704	-	-	-	30,444	32,885
Chapman University	51,417	23,347	-	-	-	-	74,764	74,187
College and University Grant Fund	19,783	8,984	-	-	-	-	28,767	29,477
Columbia College	29,792	13,528	-	89	-	-	43,409	46,161
Culver-Stockton College	18,208	8,269	10,263	89	-	-	36,829	40,174
Drury University	21,347	9,694	-	89	-	-	31,130	33,744
Eureka College	19,056	8,652	11,227	-	-	-	38,935	49,520
Hiram College	19,393	8,807	-	-	-	-	28,200	29,170
Jarvis Christian College	17,179	7,801	-	171	-	-	25,151	24,797
Lynchburg College	24,647	11,192	-	2,923	-	-	38,762	44,532
Midway College	21,057	9,562	-	-	-	-	30,619	28,762
Texas Christian University	75,086	34,097	-	-	-	-	109,183	112,152
Transylvania University	20,778	9,435	-	-	-	-	30,213	31,468
William Woods University	18,481	8,392	-	89	-	-	26,962	27,991
<b>TOTAL—Educational Institutions</b>	<b>\$ 393,862</b>	<b>\$ 178,851</b>	<b>\$ 24,549</b>	<b>\$ 4,202</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>\$ 611,464</b>	<b>\$ 635,170</b>
<b>SEMINARIES:</b>								
Brite Divinity School (TCU)	\$ 116,586	\$ 52,918	\$ 1,000	\$ -	\$ -	\$ -	\$ 170,504	\$ 176,006
Christian Theological Seminary	120,783	54,848	185,832	-	-	-	361,463	317,303
Disciples Divinity House—Chicago	34,649	15,734	12,990	981	-	-	64,354	59,506
Disciples Divinity House—Vanderbilt	32,303	14,668	30,796	-	-	-	77,767	66,705
Disciples Seminary Foundation	55,626	25,260	11,624	-	-	-	92,510	75,733
Lexington Theological Seminary	67,447	30,629	5,610	-	-	-	103,686	111,570
Phillips Theological Seminary	90,476	41,510	52,603	3,731	87,611	-	275,931	290,850
<b>TOTAL—Seminaries</b>	<b>\$ 517,870</b>	<b>\$ 235,567</b>	<b>\$ 300,455</b>	<b>\$ 4,712</b>	<b>\$ 87,611</b>	<b>\$ -</b>	<b>\$ 1,146,215</b>	<b>\$ 1,097,673</b>

(continued)

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Years Ended December 31, 2014 and 2013

	Disciples Mission Fund	Special Days	Designated Operating	Capital	Designated Capital	Special Funded Programs	2014 Total	2013 Total
REGIONS:								
Alabama-Northwest Florida	\$ 118,861	\$ 29,297	\$ 26,680	\$ -	\$ -	\$ 3,364	\$ 178,202	\$ 192,824
Arizona	63,389	23,250	4,086	2,825	150	2,692	96,392	82,336
California, Northern-Nevada	117,466	16,153	-	-	-	3,553	137,172	138,738
Canada	42,339	3,403	3,242	-	-	640	49,624	50,560
Capital Area	96,565	18,135	33,090	120,894	16,148	4,746	289,578	393,710
Central Rocky Mountain	108,210	21,478	6,000	100	-	3,167	138,955	145,587
Florida	105,097	21,509	33,766	-	-	2,513	162,885	138,025
Georgia	179,907	16,970	79,152	-	-	1,292	277,321	306,684
Greater Kansas City	170,126	23,712	126,588	4,832	3,500	6,947	335,705	253,318
Great River	241,403	19,666	28,309	460	-	3,111	292,949	317,209
Idaho, South	-	-	-	-	-	-	-	37,293
Illinois and Wisconsin	255,673	61,261	91,548	1,750	1,544	12,013	423,789	388,615
Indiana	335,818	59,020	8,495	2,160	1,491	13,257	420,241	450,817
Kansas	237,214	43,516	73,715	543	-	8,338	363,326	344,400
Kentucky	346,413	59,851	156,716	12,122	2,339	12,586	590,027	606,569
Michigan	55,877	23,347	2,667	-	-	1,504	83,395	87,722
Mid-America	195,177	46,104	429,232	5,740	327	13,237	689,817	667,060
Montana	31,556	4,954	6,636	-	-	418	43,564	42,540
Nebraska	94,693	16,805	750	-	-	1,747	113,995	129,185
North Carolina	184,128	33,426	43,426	16,464	26,239	3,656	307,339	348,728
Northeastern	24,691	3,989	65,842	800	-	835	96,157	41,800
Northwest	102,425	16,197	53,952	-	-	3,005	175,579	121,985
Ohio	155,112	49,128	380,902	100	40	11,457	596,739	658,555
Oklahoma	283,129	42,579	90,769	5,470	-	11,535	433,482	508,488
Oregon	185,632	18,765	28,988	-	-	4,452	237,837	201,270
Pacific Southwest	141,474	22,801	150	140	-	9,626	174,191	194,835
Pennsylvania	92,277	14,358	1,348	1,167	-	1,949	111,099	129,291
South Carolina	15,357	2,182	47,797	-	-	326	65,662	62,556
Southwest	190,110	76,546	873,963	456	-	17,704	1,158,779	1,024,021
Tennessee	141,020	11,057	18,608	-	6,879	12,199	189,763	189,260
Upper Midwest	351,302	41,492	27,898	-	84,217	5,154	510,063	1,010,277
Virginia	187,943	46,908	7,879	2,669	-	8,110	253,509	275,797
West Virginia	85,803	19,364	35,227	-	-	2,289	142,683	112,979
<b>TOTAL-Regions</b>	<b>\$ 4,936,187</b>	<b>\$ 907,223</b>	<b>\$ 2,787,421</b>	<b>\$ 178,692</b>	<b>\$ 142,874</b>	<b>\$ 187,422</b>	<b>\$ 9,139,819</b>	<b>\$ 9,653,034</b>

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(continued)

Years Ended December 31, 2014 and 2013

	Disciples Mission Fund	Special Days	Designated Operating	Designated Capital	Special Funded Programs	2014 Total	2013 Total
<b>OTHER ORGANIZATIONS:</b>							
Cane Ridge	\$ -	\$ -	\$ 25,155	\$ -	\$ -	\$ 25,155	\$ 27,792
Christian Care Communities	-	-	112,802	-	-	112,802	115,530
Christmount Assembly	6,097	1,190	11,853	1,000	150	20,290	21,279
Convencions Hispana	-	-	22,746	-	-	22,746	26,472
Councils' Escrow	51,087	22	2,028	-	-	53,137	65,314
Disciples Peace Fellowship	-	-	5,328	-	-	5,328	39,637
International Disciples Women's Ministries	71,437	-	1,431	-	-	72,868	71,551
Miscellaneous Ecumenical	1,180	136	25,506	325	-	27,147	15,768
National City Christian Church Corp.	4,666	911	10,156	43	-	15,776	5,851
National Evangelistic Association	-	-	244	-	-	244	339
World Convention	12,190	5	1,707	-	-	13,902	20,194
<b>TOTAL-Other Organizations</b>	<b>\$ 146,657</b>	<b>\$ 2,264</b>	<b>\$ 218,956</b>	<b>\$ 1,368</b>	<b>\$ 150</b>	<b>\$ 369,395</b>	<b>\$ 409,727</b>
<b>SPECIAL FUNDED PROGRAMS:</b>							
Week of Compassion:							
Undesignated	\$ -	\$ -	\$ -	\$ -	\$ 2,058,198	\$ 2,058,198	\$ 2,023,588
Designated	-	-	-	-	387,324	387,324	1,098,667
Reconciliation:							
Undesignated	-	-	-	-	355,824	355,824	371,024
Distributed to regions	-	-	-	-	(187,422)	(187,422)	(188,576)
Designated	-	-	-	-	4,350	4,350	4,705
<b>TOTAL-Special Funded Programs</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,618,274</b>	<b>\$ 2,618,274</b>	<b>\$ 3,309,408</b>
<b>GRAND TOTALS</b>	<b>\$ 10,306,845</b>	<b>\$ 2,238,992</b>	<b>\$ 3,997,555</b>	<b>\$ 199,695</b>	<b>\$ 245,144</b>	<b>\$ 19,793,927</b>	<b>\$ 21,035,568</b>