



Finding mission
in collaboration

ANNUAL REPORT & REPORT TO CONGREGATIONS 2014



ANNUAL REPORT LETTER 2014

Dear Partners in Ministry,



To say that 2014 was an eventful year would be an understatement! From start to finish, Disciples Church Extension Fund and Hope Partnership for Missional Transformation were busy serving congregations and their leaders with building planning and leadership development services, training, counsel, assessments, encouragement and more. As many hours as our knowledgeable staff spent on the road delivering services to our congregational partners, we also dedicated much time and energy back in our office to developing and fine-tuning strategic solutions for congregations challenged by an ever-changing ministry landscape.

Several 2014 highlights come to mind. Partnership tops the list! More than ever, we found ourselves collaborating with general ministries, Regions and Areas, ecumenical and educational organizations, constituency partners and others to maximize the gifts and resources we all bring to our top priority – strengthening congregations to do ministry and mission how and where they are called to serve.

Real Faith Christian Church is one example of that partnership. Disciples Church Extension Fund (DCEF) called together partners such as Hope Partnership, Disciples Home Missions, Disciples Volunteering, the Great River Region, Reconciliation Ministry, Disciples Women, National Convocation, Week of Compassion and others to help this congregation finish stalled construction of new space designed for ministry with their at-risk neighbors. Hundreds of hours of volunteer labor and thousands of dollars in generous contributions later, Real Faith is poised to realize their vision to be a “city of truth” in their Mississippi community.

Another highlight is the growing popularity of Hope Partnership’s “Journey,” a service provided in collaboration with Regions and other ministry partners that empowers leaders to find the creativity and courage they need to guide their congregations through transformation and into mission. Nearly 90 pastors are currently enrolled in The Journey’s two-year process of experience retreats, coaching and peer group participation. **Testimonials from leaders** who describe new vitality and purpose in their congregations as a result of employing Journey strategies are proof that Hope Partnership and our partners are on the right track!

Helping congregations with their building planning and capital funding continued to be at the center of DCEF’s mission in 2014. That said, the pressing reality of a mismatch of space and ministry for so many of

our churches has DCEF intensifying our focus on helping congregations explore honestly what they are called to do and what kind and location of space will be required to fulfill their vision for their ministry. **Building evaluation and planning, relocation, capital fundraising and loan services** are now being delivered in the context of “ministry first,” and relationships with churches, Regions, leaders and others are being nurtured so we can continue to have those honest conversations that enable congregations to see their holy space and place through a different lens.

Speaking of relationships, both Hope Partnership and DCEF have been exploring new territory with our ecumenical partners, whose building and leadership concerns often mirror those of today’s Disciples congregations. For example, DCEF is

partnering with the Episcopal Church Building Fund on services and events, such as “JumpStart” and “Buildings for a New Tomorrow,” that empower congregations to reimagine how they can use their buildings to develop revenue streams and to connect more fully with their communities. At the same time, Hope Partnership is partnering with the Presbyterian Church (USA), Evangelical Lutheran Church in America, Lutheran Church Missouri Synod and United Church of Christ to provide our **New Beginnings Assessment Service** to several hundred courageous congregations who are making bold decisions about their future direction.

So much is happening at DCEF and Hope Partnership and there is so much more to do! Of course, none of our work would be possible

without you and the funding you and other generous and forward-thinking donors and investors provide. We are blessed to be in partnership with you and are grateful every day for your support and your prayers.

Blessings,
Erick D. Reisinger, President
Disciples Church Extension Fund

Gilberto Collazo, President
Hope Partnership for Missional Transformation



PROFILES



IS Phillik, new church planter of Chuuk Christian Church in St. Joseph, Missouri, is one of scores of leaders who became better equipped to start their new churches by participating in Hope Partnership's **Leadership Academy** in 2014. Last year, 27 new churches were planted, bringing the total of new church starts since 2001 to nearly 850, representing 60,000 new people brought into relationship with Jesus Christ. Twenty-eight languages are now being spoken in Disciples worship across the country. IS shares, "The Leadership Academy helped me to continue doing what God has called me to do."



Disciples volunteers

were critical to the recent construction effort at **Real Faith Christian Church** in Clarksdale, Mississippi. The visionary and passionate leadership of young pastor Zedric Clayton (center) was also essential for this congregation to move beyond paralysis after a series of unfortunate events outside their control. Pastor Clayton is all about partnership and empowerment (at the center of Hope Partnership's ministry), and putting building to use for the sake of God's mission in the world (DCEF's key priority).



Shared space/ shared ministry,

yet three Minneapolis congregations retain their unique worship experiences and denominational traditions. Disciples Church Extension Fund applauds the congregations of SpringHouse Ministry Center for finding new ways to use building space for mission and ministry, with the assistance of a DCEF **short-term bridge loan**. (Notice the church pews that have been converted into overhead lighting!)



First Christian Church in Gallatin,

Missouri, started a monthly Community Table after its leaders participated in **The Journey**, Hope Partnership's leadership development process that equips leaders to help their congregations experience renewed purpose and vitality. Nearly 10 percent of the town or 400-plus people now attend the supper every month, which is staffed by volunteers from several churches in the area. All the food is donated to feed those who are not only facing food security issues, but who also may live alone and desire to be with community. The Journey's "experience" retreats include hands-on activities that spark creativity and problem solving, resulting in better cohesion and unity of purpose within leadership groups.



Devotion, generosity, foresight

– all qualities that Jim and Joanne Spainhower possess in spades, thanks be to God! The Raymore, Missouri couple recently chose to establish an **Extenders Fund** in their name to support the efforts of Hope Partnership to train, coach and nurture Disciples leaders in the planting of new churches and the transformation of established congregations. They also have lent their name and generous support to an **Accessibility Loan Fund** with Disciples Church Extension Fund that helps to fund low-interest loans for congregations seeking to make their facilities more accessible to all persons. Why these gifts? The Spainhowers explain, "The church and the people of faith have been the central focus of our life. We want to give back to the causes that we see making the difference."



DONORS

Annual Manna Fund and Unrestricted Annual Permanent Funds Supporting Manna Fund

Gifts to the Annual Manna Fund and certain Unrestricted Annual Permanent Funds provide direct annual support to Disciples Church Extension Fund for daily operational needs as well as research and development of new services and resources to better serve more congregations.

New Pioneers**• Gifts of \$1,250-\$4,999**

Named to recognize those who follow in the footsteps of the visionaries who charted the course for Disciples Church Extension Fund

Les and Tracey Butler
Barry and Elizabeth Johnson
Marianne Overley
Marjorie Reisinger
William J. and Melissa Singer, Jr.
Martha Jane Sutter

Witnesses**• Gifts of \$750-\$1,249**

Named to recognize those who give testimony to the need for vibrant, sustainable faith communities through their support of Disciples Church Extension Fund

Chris and Joan Bowers
Harry and Irma Gopaul
Neil and Sandra Topliffe

Evangelists**• Gifts of \$500-\$749**

Named to recognize those who help spread the Good News of Jesus Christ through their support of Disciples Church Extension Fund

Lois Artis
Yolanda and Kenneth Foster-Smith
Sheri Jackson
Katherine Marlowe
Karen Nolan
Larry and Nancy Pugh
Erick and Denise Reisinger
Theresa and Jeff Schneider

2083 Club**• Gifts of \$250-\$499**

Named to honor the importance of continuing the witness of this ministry for 200 years and beyond

William and Lourdes Garcia
Frantz LeBlanc
Mary Ida McReynolds
Edmund Reeve, III
Roger and D. Kathleen Smith
Dennis and Rita Williams

125 Club**• Gifts of \$125-\$249**

Named at the launch of the giving clubs in honor of the 125th anniversary of this ministry's service to congregations

James Caton
Ellen and Lennis Mitchell

Annual Manna Fund

Total Gifts in 2014

\$24,576

Other Gifts

During 2014, generous families, individuals, congregations and other organizations gave unrestricted or directed gifts to Disciples Church Extension Fund and/or Hope Partnership. The donations created new honor funds, added to existing funds, or established gift agreements for which Disciples Church Extension Fund and/or Hope Partnership is the ultimate beneficiary.

N. Dwain and Virginia K. Acker
Carlene Adams
Lori Adams and Patricia Case
T. R. Akers
L. D. and Beulah Alexander Funds
Paul J. and Barbara A. Allen Fund
Edwin R. and Nellie L. Allender Fund
Clela Anderson
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Jennie Beth Baker
Roberta Ball
James and Shelley Barber
Betty Barker
Clark and Evalea Beck
Mary S. Beight
Dwayne and Beverly Bell
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Bellevue Christian Church Fund, Bellevue, WA
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Berlena Brock
Richard and Catherine Brooks
L. Eugene and Evelyn Brown
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Raymond and Dorothy Crawford
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Richard and Barbara Daniel
Jack and Renae Daniel
Laura Dargitz
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Gail and Eva Davis Fund
Donald Dewey and Susan Gonzales Dewey
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Harold and Ann Bruce Doster
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First Christian Church, Edwardsville, IL
First Christian Church, Guymon, OK
First Christian Church, Irvine, KY
Walker and Marjorie Fletcher Fund
Ruth Fletcher and Ronald Greene
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Yolanda and Kenneth Foster-Smith
Stephanie Frankford
Robert and Karen Frank-Plumlee
Eugene and Bonnie Frazier
Earnest Freeman
Robert and Celia Friedly
Bonnie Jean Furr
William and Lourdes Garcia
Garden Plain Community Church, Garden Plain, KS
Linda Gardner
Annell George-McLawnhorn
Debra Gerkin
Earl and Laurice Gibbs Fund
Robert Gibbs
Howard and Darlene Goodrich
Harry and Irma Gopaul
Great River Region of the Christian Church, Little Rock, AR
David and Jennie Gregory
Eddie Griffin
Karen Griswold
Lawrence and Dorothy Gunton
Lynne Haley
Richard and Melinda Hamm
Arthur and Susan Hanna
Harmony Springs Christian Church, Uniontown, OH
Marta and Rolf Harms
Robert Harris
Mark and Lisa Harry
Carolyn and Lionel Hart
Mary Hartley
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David and Twylah Haun
David Hedgepeth and Monica Hardcastle
Richard Hedrick

Walter Hehl
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Laura Beth and Robert Hevelka Fund
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Melvin P. and Vera P. Laven Estate
Marvyn R. F. and Maxine P. Lear Fund
Frantz LeBlanc

DONORS



DONORS

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James and Carol Pinson
 James and Margaret Powell
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 Carol Rawlings
 Reconciliation Ministries, Indianapolis, IN
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 TaShana Robinson
 Billy and Teresa Robinson
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 Nathan and Karen Smith
 Roger and D. Kathleen Smith
 South Gate First Christian Church Fund,
 South Gate, CA
 James and Joanne Spainhower

Richard and Esther Spellman
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 Robert and Kay Stegall
 Gary and Geneva Straub
 Leslie J. and Jacquelyn Meece Summers, Jr.
 Sun City Christian Church Fund, Sun City, AZ
 Glenda Survance
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 Joe Tarpley
 Bess Terry
 Naomi Terry
 Donald and Betty Tharp
 Neil and Sandra Topliffe
 Tanya Tyler
 Beau Underwood
 University Christian Church Fund, Normal, IL
 Irene Van Boskirk Fund
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 Beverly Virgo
 W. H. and Fannie Walker Fund
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 Dennis and Rita Williams
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 George and Sydney Wirsdorfer
 Douglas and Cathy Myers Wirt
 Charlotte Esther Wirt Estate
 B. Fred and Judith Woolsey
 David Worden
 Helen Jean Worden
 Bennie and Karen Yount

Legacy Gifts Meet Future Needs

Many people want to support worthy causes during AND after their lifetimes. Disciples Church Extension Fund and Hope Partnership have been blessed by gifts that have come to the ministries through donors' wills and estates, making it possible for us to help congregations and their leaders use their building and human resources to strengthen their ministries, both established and new.

It takes a true ministry friend to want to help meet our Church's current needs and to plan for tomorrow's needs as well. The Heritage Society gives testimony to people who have informed us that they want to be a part of our future ministry through their wills and estates. We are so grateful to these generous Heritage Society members for wanting their legacy to be intertwined with our continued efforts to serve congregations and their leaders as they seek to know and live out the transforming love of God.

For more information about Legacy Gifts, please contact Ellen Mitchell at 800.274.1883, emitchell@churchextensionfmr.org.

Carlene Adams
 Martha Bissex
 LoAnn Blankenship
 Sally Blowitz
 Nancy Brink and Maria Perez
 Bill Carlson
 John and Rene Carter
 Lloyd Christensen
 Judy Church
 Velma Fansler
 Gary and Barb Fowler
 Herbert and Sharon Gillen
 Helen Goble
 Harry and Irma Gopaul
 Mary Hartley
 Robert and Marilyn Howard
 Kitty Huff
 Jim and Oletta Keown
 Gary and Judy Kidwell
 Harold and Jean Lawson
 Frank and Mildred Martin

HERITAGE SOCIETY

Mary Ida McReynolds
 Ellen and Lennis Mitchell
 Richard and Cecilia Morse
 Claudine Nichols
 Berniece Nicholson
 Karen Nolan
 Jim and Peggy Powell
 Ray Reeder
 Erick and Denise Reisinger
 Philip Rhein
 Sally Roberts
 Bill and Bennita Robertson
 Wanetta Rohrbach
 Virgie Lee Shaw
 Lloyd Sparks
 Bill Vassar
 Charles and Ruth Wallace
 Richard and Dorothy Walters
 Harold and Evelyn Watkins



Financial Summary

I am happy to share with you an overview of the 2014 combined financial statements for Church Extension Financial & Missional Resources.

Our total cash and investments remain high at \$28.4 million, down from last year's \$39.2 million. This was due in part to the 7.1 percent decline in our investment notes to \$143.8 million. A reduction in outstanding investments was planned in order to better meet the demand for loans. Loan balances increased this year by one percent to \$144.2 million. Along with the increase in loan balances, we still have ample funds to lend to churches for their capital projects. Our building and capital services advisors remain busy serving congregations with consultations and receiving new loan applications.

Combined net assets declined \$473,000 to \$29.8 million. This was primarily due to a \$632,000 addition to loan loss reserve. Market gains on our investments did not reach the level of last year's gains. Our gain in 2014 was \$21,000 compared with \$1.1 million in 2013. Our gift income remains steady. This year we had a special promotion for Real Faith Christian Church in Clarksdale, Mississippi. These funds helped them finish their church facility, upon which construction had stalled. Thanks to all who partnered with us in this endeavor. And, thanks to all of our donors who support our ministry. We truly appreciate the partnership we have with you.

Hope Partnership for Missional Transformation completed its third year of operations. For the second year, service fees almost doubled compared to the previous year. This is good news about a continuing growth in Hope Partnership's ministry. I hope your congregation will consider using the services that Hope Partnership offers.

Mary S. Beight, Acting Treasurer
Church Extension Financial & Missional Resources, Inc.
in support of
Disciples Church Extension Fund and
Hope Partnership for Missional Transformation

*In our ongoing effort to be the best possible stewards of the resources that you help to provide, Church Extension Financial & Missional Resources has included abbreviated Financial Statements with this annual report. The full 2014 Audited Financial Statements are available online at www.disciplescef.org/about/annual-report-2/, or can be requested by calling 800.274.1883, en español 866.534.1949, or by email at info@disciplescef.org.

Combining Statement of Financial Position

	DCEF	HOPE	CEFMR	Elimination/Reclass Entries	Combined
Assets					
Cash and cash equivalents	\$ 7,702,631	\$ 152,635	\$ 17,477	\$ -	\$ 7,872,743
Investments	17,928,879	2,153,519	46,151		20,128,549
Restricted investments	405,000				405,000
Accrued interest receivable	620,812				620,812
Loans to churches and related organizations, net	144,281,008				144,281,008
Sundry receivables and other assets	1,876,872	165,135	157,041	(130,917)	2,068,131
Assets held for sale	1,110,536				1,110,536
Property and equipment, net	506,667				506,667
Total assets	\$ 174,432,405	\$ 2,471,289	\$ 220,669	\$ (130,917)	\$ 176,993,446
Liabilities					
Investment notes and other obligations	\$ 143,803,777	\$ -	\$ -	\$ -	\$ 143,803,777
Line of credit	1,500,000				1,500,000
Other liabilities	1,682,465	109,845	2,152	(130,917)	1,663,545
Benefit obligations			218,517		218,517
Total liabilities	146,986,242	109,845	220,669	(130,917)	147,185,839
Net assets					
Unrestricted net assets	21,697,146	2,190,151	-	-	23,887,297
Temporarily restricted net assets	4,846,047	171,293			5,017,340
Permanently restricted net assets	902,970				902,970
Total net assets	27,446,163	2,361,444	-	-	29,807,607
Total liabilities and net assets	\$ 174,432,405	\$ 2,471,289	\$ 220,669	\$ (130,917)	\$ 176,993,446

Combining Statement of Activities

	DCEF	HOPE	CEFMR	Elimination/Reclass Entries	Combined
Income					
Interest on loans	\$ 7,121,303	\$ -	\$ -	\$ -	\$ 7,121,303
Interest and dividends on investments	678,279				678,279
Disciples Mission Fund		69,847			69,847
Fees, services and other operating income	180,653	468,000	1,652,072	(1,646,807)	653,918
Grants		904,000		(904,000)	-
Net assets released from restrictions	277,233	451,036			728,269
Total income	8,257,468	1,892,883	1,652,072	(2,550,807)	9,251,616
Expenses					
Interest on investment notes and other obligations	3,340,116	-	-	-	3,340,116
Salaries and employee benefits	1,391,433	657,571	1,288,034		3,337,038
Travel	109,706	99,522	18,731		227,959
Grants		2,000			2,000
Headquarters expense	2,637,059	968,051	345,307	(1,646,807)	2,303,610
Provision for possible loan losses	632,483				632,483
New Church Ministry		103,487			103,487
Total expenses	8,110,797	1,830,631	1,652,072	(1,646,807)	9,946,693
Income (loss) from operations	146,671	62,252	-	(904,000)	(695,077)
Net gain on investments before gifts	13,926	7,363			21,289
Income (loss) before gifts	160,597	69,615		(904,000)	(673,788)
Gifts and net assets released					
Bequest, annuities and other gifts	51,983	261,051	-	-	313,034
Contributions made to other ministries	(904,000)			904,000	-
Temporarily restricted gift and investment income	107,447	504,283			611,730
Net assets released from restriction	(277,233)	(451,036)			(728,269)
Permanently restricted gifts and investment income	4,412				4,412
Total gifts and net assets released	(1,017,391)	314,298	-	904,000	200,907
Total change in net assets	\$ (856,794)	\$ 383,913	\$ -	\$ -	\$ (472,881)



DISCIPLES CHURCH EXTENSION FUND FUNDS

Gifts and bequests of real estate, cash or securities honoring donors, or those designated, provide ongoing resources for Disciples Church Extension Fund's efforts to help Disciples congregations plan and finance facilities to house their ministries. Funds appreciate periodically based on increase in net assets from operating income.

EXTENDERS FUNDS

Gifts of \$25,000 or more provide ongoing resources for services to congregations.

Fund Name	Date Est.	Gifts	Fund Value 12/31/14
Christian Church of Southern California	1947	\$ 25,312	\$ 78,335
First Christian Church, Brooksville, FL	1975	26,045	44,008
James W. and Maida Thokey	1982	48,727	59,775
William B. Jones	1986	25,246	35,340
Willard and Pat Walker	1987	50,089	70,117
Cliff and Donna Albright	1990	40,120	48,358
Dee L. and Lucy Roberts	1990	31,090	41,505
Harold R. Watkins	1994	62,524	73,223
Earl H. and Elbert Lee Crawford	1995	25,000	29,584
Dale A. and Gwendolyn E. Dunsmore	1995	30,313	35,872
Lucille and Lloyd Christensen	1996	55,000	62,185
Joseph Hope Hornback and Helen Hornback Wert	1997	188,320	208,253
Evelyn N. Watkins	2002	31,284	37,343
Stanley and Betty Callas	2004	20,214	27,298
Donald E. and Mary E. Mitchell	2005	25,004	27,312
Dr. and Mrs. William E. Wright, Jr.	2005	29,469	32,057
John W. and Noma J. Fitzpatrick	2006	59,948	62,376
William and Mae Nelson	2012	30,072	30,072
TOTAL EXTENDERS FUNDS		\$803,777	\$1,003,013

NAMED FUNDS

A minimum of \$5,000 establishes a perpetual witness in the donor's name to support loans and services to congregations.

Fund Name	Date Est.	Gifts	Fund Value 12/31/14
General F.M. Drake	1889	\$ 5,000	\$ 74,369
Standard Publishing Co.	1889	5,000	67,805
T.W. Phillips	1890	13,500	156,282
First Christian Church, Frankfort, KY	1891	6,890	67,732
First Christian Church, Cedar Rapids, IA	1895	5,982	56,270
Dr. J.W. Gill	1895	5,000	49,216
Asa Shuler	1896	5,483	57,059
First Christian Church, Louisville, KY	1900	6,650	48,912
J.W. Cossell	1901	5,000	50,174
Frank H. Main	1903	5,000	36,920
Sarah A. Holman	1904	5,220	51,460
Lizzie P. Chapman	1905	5,000	37,468
George Darsie	1905	5,496	34,428
Independence Blvd. Christian Church, Kansas City, MO	1905	9,461	67,385
High Street Christian Church, Akron, OH	1906	8,032	35,730
Christian Church Sunday School Fund	1906	9,298	57,359
First Christian Church, Columbus, IN	1906	5,500	29,296
Union Avenue Christian Church, St. Louis, MO	1906	5,000	24,447
First Christian Church, Pomona, CA	1907	5,000	29,952
George F. Rand	1907	5,000	31,671
Nell D. Ford	1908	5,000	36,648
Linwood Blvd. Christian Church, Kansas City, MO	1908	5,000	29,175
Walker Cowherd	1910	5,000	29,692
Margaret K. Long	1910	5,000	32,131
M.H. Shelton	1910	5,000	34,485
S.S. and R.J. Chapman	1911	5,000	28,205
Paul Austin	1916	11,500	54,222
University Christian Church, Des Moines, IA	1916	5,000	22,085

Fund Name	Date Est.	Gifts	Fund Value 12/31/14
Mr. and Mrs. C.M. Rodefer	1916	\$ 5,000	\$ 29,518
John Beverly Vawter	1916	5,000	29,031
First Christian Church, Fort Worth, TX	1919	7,250	26,074
Sol Van Meter	1920	5,000	22,018
Mr. and Mrs. C.B. Scott	1922	6,000	24,322
Jennie Withers Smith	1922	5,000	22,610
Christian Board of Publication	1923	24,500	81,183
George W. Muckley	1923	5,000	19,989
Albert R. Teachout	1924	5,000	19,207
Mr. and Mrs. H.C. McMillin	1926	4,650	18,261
John J. Loar	1929	5,000	18,743
Mr. and Mrs. J.R. Corder	1934	5,000	15,611
Mr. and Mrs. Marshall Goode	1936	7,000	21,855
Mr. and Mrs. W.I. Heddens	1937	5,000	15,611
Central Christian Church, Indianapolis, IN	1937	15,000	46,832
Mr. and Mrs. Enoch Ramsey	1937	5,000	15,611
Mary and John A. Shreck, M.D.	1942	11,700	30,813
First Christian Church, Canton, OH	1942	11,100	31,056
Magdalena Stukey	1945	5,000	15,000
Mr. and Mrs. John H. Booth	1949	5,575	14,749
Mrs. Mattie Hodges McAfee	1949	5,000	13,999
Henry Clay Vawter	1950	5,000	13,860
Oreon E. Scott	1951	23,000	50,607
Mr. and Mrs. Edwin E. Mack	1954	5,008	10,038
Mr. and Mrs. A. Frank Wickes	1958	5,000	11,830
Hiram C. and Edith Gemmer	1975	11,672	18,849
First Christian Church, Dallas Center, IA	1975	4,942	8,350
Baskin Chapel, Fayette, MS	1975	11,198	18,921
Kittie L. Stevenson	1978	14,982	23,854
Adelade L. Claar	1979	10,091	15,752
John and Marie Goodson	1983	10,039	13,164
Aaron and Helen Keown	1984	7,700	10,857
Illmo Christian Church, Illmo, MO	1984	15,297	21,627
Wayman and Mary Ida McReynolds	1984	12,600	15,701
Charles J. Betts	1985	9,215	12,265
Mr. and Mrs. Jerry L. Page	1985	5,000	6,999
Mr. and Mrs. H. Parr Armstrong	1986	21,666	30,330
Luther and Kate Taylor	1988	5,000	6,862
Donald D. and Marjorie Turley Reisinger	1991	18,551	20,487
Ernest and Katherine Harrold	1991	6,150	8,112
Howard B. and Myrel Frank	1991	6,233	8,221

Fund Name	Date Est.	Gifts	Fund Value 12/31/14
H. Myron and Ethel A. Kauffman	1992	\$ 17,250	\$ 20,571
Howard F and Helen G. Miller	1992	5,000	5,521
Erick and Denise Reisinger	1992	13,175	14,070
Arthur M. and Berta Jean Detamore	1993	9,093	11,188
Glenn M. and N. Pauline Hamlett	1994	5,585	6,730
Harry M. Davis	1994	6,500	7,059
Donald T. Hogan	1994	5,000	5,521
Ralph and Margaret Richardson	1994	5,725	6,265
Lee M. Klopfenstein	1994	16,000	18,600
Gerald Lee Woodley	1994	6,115	7,381
N. Vernon and LoAnn Blankenship	1995	5,210	6,161
Robert W. and Virgie Lee Shaw	1995	10,575	11,539
Kenneth Bonham	1995	8,000	9,467
Mr. and Mrs. Raymond R. Stefani	1996	5,400	6,248
Jim and Oletta Keown	1997	7,462	8,165
Bill and Rose Marie Vassar	1997	5,250	5,892
Marvin Eckfeldt	1997	14,500	15,246
Gale and Lucille Race	1997	29,480	31,114
Jovita Dreisbach	2000	10,322	11,399
Thomas M. Gerke	2000	6,500	7,075
Pauline E. Askin	2001	10,513	11,610
Robert M. Johnston and Nettie M. Johnston Waldrop	2003	5,127	5,495
Marilyn Church	2005	19,818	20,620
Rev. KK and Craig Wiseman	2005	5,000	5,203
Oral and Helen Bass	2006	8,000	8,266
Richard and Mary Jane Heyburn	2006	6,692	6,963
James L. and Margaret A. Powell	2006	5,005	5,208
James C. and Gail Moore Suggs	2006	5,114	5,321
Gerald Wiker	2006	12,471	12,956
Richard and Joy Dodson	2008	23,273	23,740
Melvin R. Watson	2008	6,153	6,277
Anne Dixon Ditzell	2009	6,405	6,503
Gilberto Collazo-Rivera	2010	6,410	6,527
Don and Gerry Houk	2010	5,000	5,030
Richard C. and Virginia A. Railsback	2012	5,500	5,500
Arlington Christian Church, Riverside, CA	2012	7,315	7,315
Quinn and Ruth Brunson	2013	7,811	7,811
Aaron and Susan Park	2013	5,000	5,000
Jesse and Elma Etta Buckels and Betsy Buckels Enman	2014	7,788	7,788
Willa F. Harmon	2014	11,543	11,543
Named Funds in Process		13,658	13,658
TOTAL NAMED FUNDS		\$910,069	\$2,593,028



DISCIPLES CHURCH EXTENSION FUND FUNDS

MEMORIAL AND HONOR FUNDS

Gifts and bequests memorialize and honor donors, or those designated, while providing ongoing resources for Disciples Church Extension Fund services to congregations.

Over \$500,000

Robert H. Stockton 1925

\$100,000 to \$499,999

Russell G. Anderson 1987
 Thomas E. Bondurant 1916
 Eldred E. Brown 2008
 John Frederick Cooke 1994
 James E. Logan 1951
 Sara Josephine Miller 2009
 Addie Arthur Risser 1992
 Ralph and Bertha Rohrbach 1987
 Lenore M. Smith 2001
 John H. Taylor 1980
 Paul and Helen Thomson 2008
 Emily V. Willis 1973

\$50,000 to \$99,999

Odelia V. Bickett 2005
 Beatrice Lillian Boyer 1978
 Jeneve C. Cassels 1997
 William H. Dulany 1949
 Lark Ellen Christian Church, Fullerton, CA 1993
 Marvyn R.F. and Maxine P. Lear 2009
 Harry G. Martin 1957
 John M. Miller 1979
 Frances A. Rees 1988
 J.T. Smith 1948
 Kenneth W. Thomas 2006
 Mable Lois Smith Tryon 1990
 Myrle O. Ward 1992

\$25,000 to \$49,999

D. Rees Browning 1951
 Edith S. Churchill 1983
 Ruth E. Cole 2006
 Maude O. Davis 1995
 Anna, Peter and Charles Doerr 1982
 Thomas M. Garland 1960
 Richard and Vivienne Hammell 2009
 Jennie Trigg Kuster 2005
 William and Stella F. Linter 2005
 Ingleside Christian Church, Phoenix, AZ 1993
 William L. Powell 1928

Clare and Velma J. Rexroth 1997
 Daisy F. Smith 1959
 Kathryn Snider 2006
 Charlene F. Stewart 1998
 Elmo G. Zimmerman 2000

\$10,000 to \$24,999

Frances Dorothy Adams 1985
 L.D. and Beulah M. Alexander 2001
 Ben Hill Cleaver 1978
 Buford Darnall 1970
 Alice M.S. Davis 1973
 Glenn A. Davis 1970
 Carol M. Dawson 1981
 May S. Dickinson 1970
 C.L. and Maggie Dooley 1984
 Vida N. Ennis 1991
 Jean M. Fisher 2008
 John E. and Mamie C. Grant 1965
 Groves Christian Church, Groves, TX 1980
 Naomi H. Hansjergen 2009
 Kim and Kyle Harry 1988
 Earl R. Jarvis 1993
 Louise E. and Lyston K. Johnson 2014
 Lucy V. Jones 1966
 Tom W. and Alberta E. Jones 2011
 Emma Duncan Kubach 1981
 Melvin P. and Vera P. Laven 2012
 Ancil F. Linn 1948
 Claude L. and Wavelene Mangas 2005
 Faith A. McCracken 1995
 Ronald B. Mershon 1997
 Oscar V. Monteith 1983
 R. Ethel Moore 2007
 George Robert Ringo 1989
 Bertha B. Rosson 1989
 Earl F. and Bernice L. Schmogrow 1996
 Henry L. and Ruth M. Searle 1993
 Elizabeth Smead 1970
 William Martin Smith 1993
 Chester A. and Blanche P. Snyder 1976
 Neyl Spitler 1998
 Bertha M. Thomson 1950
 J.W. Towry 1947
 Pete H. Wall 1993
 Viola M. Whitehurst 1983
 William Zack 2006

\$5,000 to \$9,999

Richard Babcock 2008
 Robert E. Bock 2011
 Betty Lewis Bowles 1966
 Joyce Calhoun 2011
 Eldon and Edythe Curtright 1994
 Nellie Wagar Darby 1996
 Burrus Dickenson 1991
 Charles and Hazel Duxbury 2000
 Wesley P. and Grace Ford 2009
 Frances Marie Gilb 2008
 Martha E. Gilbert 1973
 Mattie E. Goldman 1974
 Glenn W. Hall 1998
 Curtis and Iris Harker 1985
 Benjamin R. Hollis 1995
 Betty Vawter Jenks 1998
 Lenna O. Jett 1977
 Silas Jones 1949
 Norman and Elaine Ketner 2008
 Barbara MacWilliam 2006
 Charles F. and Janet L. Morris 1995
 Jesse and Christine Nofsinger 2011
 Keith and Mildred Otterman 1996
 Neil A. Pew 1970
 Carl M. Porter 2001
 James and Derrick Randall 1996
 E. Estella Reynolds 1973
 Howard L. and Wilma D. Rogers 2014
 Beryl Sawyer 2006
 Ethel M. and Wayne A. Shaneyfelt 2009
 Augustus and Mary Sinks 1954
 Lucile and Kathryn Snider 2005
 Bessie J. Stahl 1950
 Roberta B. Tye 1996
 Mabel E. Wiles 1965
 May Ella Wilson 1989
 Rolfe and Thelma Worden 2010

\$2,500 to \$4,999

William C. Adams 1948
 Charles H. Addleman 1996
 Anita H. Anderson 1970
 Pearl H. Baldwin 2005
 Helen and David L. Bolon 1975
 Herbert Bowman 2003
 Bertie Burner 1978
 J. Eric and Jessie B. Carlson 1993
 Rachel Carmichael 1957
 Nelle P. Dawes 1975
 William A. Ewing 1957

G. Everett and Mabel M. Figgs 1990
 E. Roger Frey 1999
 Emma Grim 1970
 Virginia B. Hupp 1989
 Paul H. Kilgore 1985
 Inez Faye Leatherby 2007
 Robert Bruce and Mary Hilton Lemmon 1996
 Montrose Christian Church CWF, Montrose, CO 1994
 Robert W. and Doris G. Omer 2004
 Kathryn Plopper and Ray E. Shorb 2007
 Ella P. Powell 1953
 Lester B. Rickman 2004
 Lois and Ralph Schlichtig 1999
 Leisure World Christian Church, Seal Beach, CA 1975
 Willa E. Smith 2001
 Frances L. Stansell 1993
 William and Gladys Stanton 1984
 Irene Van Boskirk 2005
 Edna Copeland Watkins 1999

\$1,000 to \$2,499

Henry B. and Gladys C. Aikin 1993
 Addie A. Anderson 1976
 E.O. Ashley 1963
 John Barnett 2003
 Raymond Bengston 1984
 Mabel Corinne Booth Bergesen 2004
 Harry Bledsoe 1962
 Chester E. and Esther Bonham 1967
 Elmer C. Bush 1989
 Thomas D. and Mary L. Bush 1995
 Jesse E. Callison 1961
 Margaret P. Cochran and Mary Forgy 2002
 Mabel C. Corey 1980
 Madeline and Robert Ebberts 1995
 Robert and Harriette Elliott 2007
 Harold and Vera G. Enz 2003
 William K. and Edith R. Evans 1990
 Mamie Henderson 1971
 Hjalmar F. Hillman 1998
 Doris Howard 1974
 Hazelle M. Johnson 1973
 M.C. and Mattie H. Johnson 1961
 Clara Jones 1983
 George Kearse 1996
 Mary Walton Lawson 2003
 Miss Vaughn Livermore 1972
 Doris H. McCoy 1997
 Helen G. Miller 1996

Howard F Miller 1995
 Mount Morris Christian Church, Mount Morris, IL 1975
 Bessie J. Neally 1974
 I.M. and Grace Nelson 2007
 Mr. and Mrs. R.H. Newton 1940
 William T. Pearcy 1998
 L.G. Pierce 1975
 George H. Ramsey 1960
 Fairy Naomi Rehfeldt 1974
 Brian L. Reisinger 2008
 Roger D. Reisinger 2012
 Anna L. Robinson 2013
 Howard L. Rogers 2008
 Jessamine S. Ruble 1983
 John and Herwana Sayre 2014
 Arthur G. and Louise M. Schlamp 1988
 Evelyn C. Scott 1982
 Ben W. Sinderson 1995
 Kenneth V. Smith 1995
 John and Betty Somer 2008
 Ruby R. Spencer 2009
 Mr. and Mrs. P.E. Stiles 1972
 Zora M. Strasser 1991
 Mary Viley 1980
 Herman F. Vosloh 1989
 Esther D. Zimmerman 1973

Up to \$999

O. Paul Abrams 1986
 Dorrismaye A. Allen 2003
 Elizabeth Alvarez de Barbosa 2003
 Bruce Ammerman 2006
 Mattie Andrews 1998
 Charles Russell Barnett 2003
 John Francis Bellville 1996
 Miriam Bellville 2005
 Neil and Shirley Bergman 1988
 Mrs. C.N. Campbell 1972
 Lloyd Channels 2003
 Bessie Miller Chapman 1960
 Viola Clarke Chapman 1960
 William Charles Chapman 1960
 Claire Clark 1985
 Clark W. Comstock, Sr. 1958
 Barbara Cook 1998
 Cora E. Cox 1988
 John D. Crist 1979
 Mona Crocker 2007
 Carol M. Crump 2000
 Carl C. Davis 1955
 Ella C. Demoisy 1949
 D. Wayne Doolen 2004
 Ruth V. Doolen 2003
 John T. Dozier 1949

Patty C. Endicott 1981
 Bernice E. Etherington 1978
 G. Lavon Fisher 1999
 Lillie B. Foster 2006
 Dr. William K. Fox 2004
 Molly Gardner 2009
 Jessie M. Gifford 2004
 Nannie E. Goodman 1980
 Francille Harry 2005
 Emily Jeanne Heacock 2007
 Jane Hipsher 2004
 Eleanor J. Hobson 2013
 Hoobler Memorial Corporation 1979
 Christian and Norma Irion 1989
 Mildred E. Jackson 1967
 Bruce Jones 2004
 Grace Knolla 1958
 Bernice E. Koehler 1977
 William T. and Helen E. Laing 2014
 Richard Lentz 1988
 Frank Arthur Lindberg 1979
 Joy R. and Joyce E. Longfellow 1993
 Lyons Christian Church, Lyons, OH 1976
 Jessie B. McLeod 1974
 J. Irwin Miller 2004
 Margie E. Mitchell 2004
 St. John's Christian Church, Monroe, LA 1975
 Taylor Moore 2005
 Philip Morgan 2005
 Loretta R. Myrick 1973
 Laura Nahm 1995
 Iva Mahala Newton 2011
 Elva B. Nuckles 1975
 Alice Obermaier 1986
 Barbara M. Parsons 2005
 Velda DePoister Pirtle 2005
 Beauford W. and Erma Lee Robinson 2010
 Leola Rose 1974
 Florentino Santana 2004
 George H. and Hazel R. Sharp 1966
 Mildred and Frank Shaw 1997
 Eva May Slavin 1961
 First Christian Church, Sperry, OK 1997
 Cora Dryden Sprinkle 1993
 Mary Stout 1978
 Charles L. Strickler 2010
 James and Emma Gene Taresh 2011
 Joseph J. Van Boskirk 1997
 Grace W. Walker 1970
 Sam Wilcoxon 2003



DISCIPLES CHURCH EXTENSION FUND FUNDS

UNRESTRICTED ANNUAL PERMANENT FUNDS

Gifts to the Unrestricted Annual Permanent Fund provide ongoing resources for Disciples Church Extension Fund services to congregations.

EXTENDERS FUNDS (\$25,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Eleanor and Raymond Manning	2011	\$300,000
Donna and Bob Rhay	2012	122,784
TOTAL EXTENDERS FUNDS		\$422,784

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Evelyn E. Chase	2008	\$ 6,517
Spencer P. and Kathleen B. Austin	2011	12,427
Melissa Beth Singer	2011	8,600
Ellen and Lennis Mitchell	2012	5,500
Lawrence and Frances Steinmetz	2012	8,000
Arthur W. Reinhardt	2013	10,000
Named Funds in Process		3,730
TOTAL NAMED FUNDS		\$54,774

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/14
Chloie M. Manger	2008	\$ 51,354
Betty Gaile Manlove	2008	1,547
William J. and Nancy T. Smith	2008	14,431
Gary Straub	2008	300
Estee Weaver Brandt	2009	13,677
Chalmer and Grace Friedly	2009	2,685
Florence L. Fulk	2009	50
Ruth L. Jacobs	2009	13,112
Donald E. Mitchell	2009	635
B.C. Nolan	2009	2,520
Dr. Gerhard Rosegger	2009	50
Dona M. Irion	2010	111,481
Ralph and Arlene Copeland	2011	4,920
Della J. Dove	2011	20,681
Velma J. Rexroth	2011	30,000
Dr. R. Willard Van Nostrand	2011	3,336
George C. Farmer	2012	3,009
Mary Ellen Lyons	2012	21,943
C. William and Claudine Nichols	2012	70
Martha Nell Simpson	2012	45,698
Beryl Meritt	2013	139,257
Eugene Randall II	2013	1,750
Bernard M. Sutter	2013	2,188
Mary Jane Buckels	2014	3,208
Oscar Haynes	2014	50
Vergil and Lena Kelley	2014	2,233
John G. "Jack" Pecsok	2014	100
TOTAL MEMORIAL AND HONOR FUNDS		\$490,285

UNDESIGNATED PERMANENT FUND OTHER GIFTS \$205,067

ACCESSIBILITY LOAN FUNDS

Gifts to Accessibility Loan Funds help provide low-interest loans to congregations renovating facilities to remove barriers for people with disabilities.

Fund Name	Date Est.	Fund Value 12/31/14
Accessibility Loan Fund Other Gifts	1997	\$126,059

EXTENDERS FUNDS (\$25,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Robert E. and Lena B. Butler	1998	\$ 80,305
DiscipleData, Inc.	1999	50,000
Mary Frances Hayden	2001	45,654
TOTAL EXTENDERS FUNDS		\$175,959

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Betty Bob Blackman	1997	\$ 10,984
N. Vernon Blankenship	1997	18,133
Sam B. and Mary A. Howard	1998	23,261
Nellie and Edwin Allender	1999	17,191
Jay and Audrey Calhoun	1999	5,582
Bill and Jean Eaton	1999	10,000
Frank A. Mullen	1999	20,000
Beauford A. and Shirley Norris	1999	10,488
Charles H. and Wilma E. Wyman	1999	10,000
Leila Callender	2000	5,000
First Christian Church, Perry, IA	2000	15,000
Charles and Susanne Powell	2000	6,667
James P. and Linda S. Hamlett	2001	10,245
James C. Salsgiver	2002	13,307
Wanetta Rohrbach	2004	5,500
L. Dale and Barbara Mitchell	2006	5,050
Cecil G. and Eva I. Arthur	2009	7,512
M I H Bolen	2012	5,000
Robert and Francille Harry	2012	6,265
Named Funds in Process		7,480
TOTAL NAMED FUNDS		\$212,665

ACCESSIBILITY LOAN FUNDS

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/14
Evelyn Baker	1992	\$ 3,200
Betty K. Fiers	1998	100
Franklin and Iness Frey	1998	7,763
William S. English Sr.	1998	600
Smart, Stephenson and Watson-I.B.C.C., Kansas City, MO	1998	25,005
Carl and Lita Osborne	1998	2,051
Maurice and Beulah Schoen	1998	2,100
Neil E. Topliffe	1998	225
Bequeathals-I.B.C.C., Kansas City, MO	1999	25,000
Robert Preston	1999	3,600
William O. and Rose Marie Vassar	1999	300
Jean Bell	2000	500
Helen E. Boynton	2000	12,264
Mildred F. Cain	2000	500
Mr. and Mrs. George C. Figgs	2000	10,123
Floreine R. Mathews	2000	500
Mr. and Mrs. Edwin Peterson	2000	10,123
Mildred M. Reinhardt	2000	13,174
Kim and Kyle Harry	2001	1,000
Verla M. Ross	2001	11,820
Walter H. Carroll	2002	2,644
Veda Harrah	2002	4,682
Gertrude Rosalie Logan	2002	9,421
James L. Rexrode	2002	425
Lee and Betty Scott	2002	1,125
Georgia Flock	2003	3,205
Ralph W. Manger	2004	21,004
Ralph and Margaret Richardson	2004	1,720
Doris V. Stratton	2004	71,478
Robert and Julia Fangmeier	2005	517
Norma L. Cody	2006	11,226
Beverly Wheatley	2006	580
TOTAL MEMORIAL AND HONOR FUNDS		\$257,975

SPECIAL GIFT AGREEMENTS

Louis A. and Loice C. Nelson, a committed Disciples couple from southern Indiana, became the first participants in Disciples Church Extension Fund's restricted gift funds in 1982. Today, 24 agreements include options for distribution of earnings to ministries of the contributor's choice or shared interest between continuing fund growth and those ministries. At the same time, funds provide resources for loans to churches.

Fund Name	Gifts	Fund Value 12/31/14
Nelson Outreach Growth Fund	\$ 126,881	\$ 145,535
Dorothy E. Bartholomew Memorial Fund	1,000	1,000
Mary Robena Midyette-Virginia Midyette Osgood Fund	7,863	10,850
Oster Outreach Growth Fund	14,274	16,189
Leland Cook, Sr. Memorial Fund	5,000	5,000
Morgan Avenue Christian Church, Parsons, KS	100,000	100,000
Ethel M. McCombs Fund	1,793	1,793
Christian Community Church, Markham, IL	70,572	70,572
Ivan and Helen Goble Fund	8,247	10,000
Helen Woodman Archer Fund	15,024	15,024
Central Christian Church, San Diego, CA	144,426	146,065
Thomas B. and Frances L. Saulsbury Fund	451,999	451,999
First Christian Church, Fort Scott, KS, Ray and Mary Shepherd Fund	10,000	10,000
Cecil and Belgen Wells Fund	59,177	59,177
Rozella Dillard Ashbaucher Memorial Growth Fund	16,394	16,394
Samuel's Children's Ministry and NCM Growth Fund	17,756	17,756
Case/Adams Family Fund	19,881	19,881
Irving Park Christian Church NCM Growth Fund	104,313	104,313
Kathryn Plopper and Ray E. Shorb	41,660	41,660
Robert E. Bock Growth Fund	80,542	80,542
E. L. and Luberta Griffin Endowment	11,693	11,693
Edmonds Christian Church, Edmonds, WA NCM Growth Fund	329,462	304,462
Bellevue Christian Church, Bellevue, WA	828,824	355,465
First Christian Church, Lafayette, LA	322,820	247,820
TOTAL SPECIAL GIFT AGREEMENTS	\$5,863,548	\$5,243,190

DISCIPLES CHURCH EXTENSION FUND FUNDS

INTEREST-FREE LOAN FUNDS

Interest-Free Loan Funds help Disciples Church Extension Fund provide loans to qualified new churches and minority congregations, as well as those who are dealing with natural disasters, such as hurricanes and floods.

EXTENDERS FUNDS (\$25,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
William T. Pearcy	1986	\$ 26,700
Rolland H. Sheafor	1986	25,200
Blanche P. Wickes	1990	54,225
John T. and Gladys B. Cannon	1991	25,000
Loy L. Franklin	1991	25,000
J. Hubert and Floy D. Smith	2003	40,069
William C. Woods	2003	28,495
Bethany Christian United Parish	2006	66,690
Leonard and Denise McCampbell	2007	30,000
TOTAL EXTENDERS FUNDS		\$321,379

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Mr. and Mrs. Elmer G. Boyer	1973	\$ 10,000
William T. and Amelia Pearcy	1987	5,725
Edna D. Brown	1990	10,773
Raymond A. and Elizabeth E. Stahl	1990	8,812
Kathryn Williams	1993	5,855
Don and Sally Roberts	2001	15,050
E. Roger and Mary Frey	2003	18,759
Verna C. and T.G. Robert Johnson	2004	19,602
Leighton W. Johnson	2004	9,394
Steven Morgan Church	2005	6,040
Lisa and Mark Harry	2005	6,750
Ethel and Howard R. Johnson	2005	5,513
Three Singer	2005	10,000
Helen F. Spaulding	2005	10,093
Named Funds in Process		27,837
TOTAL NAMED FUNDS		\$170,203

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/14
Seventh Christian Church, Indianapolis, IN	1975	\$ 125
Tropical Sands Christian Church, North Palm Beach, FL	1976	116
Foothill Christian Church, LaCrescenta, CA	1982	1,000
John Wesley Runyan	1984	1,000
DeWitt and Othel Fiers Brown	1989	228,153
First Christian Church, Hammond, IN	1992	81,168
Harvey D. Booth	1994	1,000
Robert Hipskind	1996	1,000
Mary Alma Long	1996	1,937
Frances Z. Johnson	2003	2,983
Frank W. and Ethel Postlewait	2003	2,011
Ralph E. Church	2004	5,000
A. Dale and Betty Fiers	2004	3,053
Alfred Cox Grosse	2004	500
Lewis G. Joachim	2004	23,085
William C. Morrison, Sr.	2005	7,645
Anne R. and Frank J. Spaulding	2005	15,956
Carolyn Hubbell	2006	28,352
Louise Arnold	2007	9,804
Nancy Brink	2008	4,667
TOTAL MEMORIAL AND HONOR FUNDS		\$418,875

FUND FOR INTEGRATED CONGREGATIONS

The Interest-Free Fund for Integrated Congregations provides resources for interest-free capital loans to congregations that are intentionally racially inclusive. The first loan was granted in 1991.

Contributors

Richmond B. Adams		
Rowena J. Cargill		
John and Margaret Curtin		
Juan Figueroa		
Robert and Myrna Gemmer		
Robert Gemmer Memorial Gifts		
Betty J. Grimes		
Louise Moseley		
Nancy Carol Stahl		
Alfred C. Stone		
First Christian Church, Thomas, OK		
Harold and Evelyn Watkins		
Kathryn Williams		
Fund Value 12/31/14		\$25,477

HOPE PARTNERSHIP FUNDS

Gifts to Hope Partnership for Missional Transformation help encourage, equip and empower courageous leaders to guide new and transforming congregations.

ANNUAL FUND – HOPE PARTNERSHIP VISION GIFTS

Vision Gifts to Hope Partnership provide annual support for a network of services for leadership development and missional renewal of new and existing congregations.

Hope Partnership Vision Gifts in 2014	\$28,907
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UNRESTRICTED ANNUAL PERMANENT FUNDS

Gifts to the Unrestricted Annual Permanent Fund provide ongoing resources for Hope Partnership services to leaders and congregations.

EXTENDERS FUNDS (\$25,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
James L. and Margaret A. Powell	2012	\$ 28,069
Wilshire Christian Church, Altadena, CA	2012	126,900
TOTAL HOPE PARTNERSHIP EXTENDERS FUNDS		\$154,969

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Gilberto and Ruth Dagmar Collazo	2013	\$ 5,000
Named Funds in Process		1,450
TOTAL HOPE PARTNERSHIP NAMED FUNDS		\$ 6,450

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/14
Louise E. and Lyston K. Johnson	2014	23,000
TOTAL MEMORIAL AND HONOR FUNDS		\$23,000

NEW CHURCH MINISTRY FUNDS

Gifts to New Church Ministry support new church planter recruitment, assessment, training and coaching; target-site evaluations; program grants; new church start-up kits and quality demographics.

EXTENDERS FUNDS (\$25,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
South Gate First Christian Church, South Gate, CA	2002	\$ 28,000
Max Owen Breeding	2006	48,179
First Christian Church, Rochester, MN	2007	25,000
Elizabeth and Fernando Barbosa	2008	29,425
Budd Park Christian Church, Kansas City, MO	2008	25,000
Disciples of Christ Community Church, Champaign, IL	2008	94,540
Harry and Irma Gopaul	2010	76,607
Rick and Cecilia Morse	2010	36,550
Edmonds Christian Church, Edmonds, WA	2011	57,507
Bellevue Christian Church, Bellevue, WA	2012	136,000
Donna and Bob Rhay	2012	39,568
First Christian Church, Lafayette, LA	2013	25,000
TOTAL NEW CHURCH MINISTRY EXTENDERS FUNDS		621,376

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/14
Roland and Pearl Thompson	1994	\$ 5,786
Jim R. Keown	1996	18,851
Allen S. and Henrietta G. Edwards	1997	5,000
Elsie and Eldridge Topliffe	1997	6,680
Deborah R. Thompson	2000	5,924
Neil E. Topliffe	2000	7,666
Raymond and Suzanne Brown	2001	5,250
Leona Hall	2003	22,225
Alfred Cox Grosse and Virginia Fay Grosse	2004	8,638
J. Maurice and Avis L. Thompson	2004	20,000
Dr. Herman Norton	2005	12,720
John and Flora Jane Wallace	2006	7,200
Dr. Robert G. Sulanke and Hazelwood Christian Church	2008	7,347
Samuel and Nathan Climer	2012	10,881
H. H. Hoover	2012	5,000
Arlington Christian Church, Riverside, CA	2013	7,315
Named Funds in Process		4,186
TOTAL NEW CHURCH MINISTRY NAMED FUNDS		\$160,669



HOPE PARTNERSHIP FUNDS

NEW CHURCH MINISTRY FUNDS

MEMORIAL AND HONOR FUNDS

Gifts and bequests honor donors, or those designated, and provide ongoing resources for New Church Ministry efforts.

Fund Name	Date Est.	Fund Value 12/31/14
Doris Bottrell	1998	\$ 25
Lucille Christensen	1999	165,336
B. Frank Belvin	2001	500
Edythe Lindsey	2001	6,263
Charles Powell	2001	500
Mae Yoho Ward	2001	5,000
Harold E. and Ruby D. Cline	2002	15,628
C. H. Richards, Jr.	2002	33,778
Courtney Jenee Bradley (Johnson)	2003	750
Frank Johnson, Jr., M.D.	2003	750
Bethany Christian Church, Jackson, TN	2004	28,712
John H. Bergman	2005	500
Dan Kenner	2006	21,000
Lawrence and Elizabeth Maines	2008	22,650
John Robertson	2008	2,435
University Christian Church, Berkeley, CA	2008	19,500
First Christian Church, Milan, TN	2009	45,000
Patricia Mosher	2009	100
L.D. and Beulah Alexander	2012	5,160
Warren and Alice Brooks	2012	9,202
Don L. and Verna M. Comstock	2013	1,013
Frances A. Meador	2013	6,320
Beryl Meritt	2013	19,541
Kathryn Williams	2013	4,467
Harold Johnson	2014	90,823
James and Patricia Meek	2014	5,394
Charlotte Esther Wirt	2014	1,002
TOTAL NEW CHURCH MINISTRY		\$511,349
MEMORIAL AND HONOR FUNDS		

Other

Endowment Fund gifts that are not Named or Memorial Funds also support the start of new churches.

Fund Name	Date Est.	Fund Value 12/31/14
New Church Endowment	1996	\$8,330

SITE ACQUISITION FUND

Income from the Site Acquisition Fund of Disciples Church Extension Fund assists regions, areas and congregations of the Christian Church (Disciples of Christ) in acquiring initial sites – with or without existing buildings – for new churches. Assistance is provided in the form of one-time capital grants.

Fund Value 12/31/14	\$511,727
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ANNUAL FUND – NEW CHURCH MINISTRY

Gifts to the Annual Fund in any amount provide direct support for the start of new churches through grants, training, demographics and other non-administrative support.

New Church Ministry Annual Fund Gifts in 2014	\$134,663
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CANA FUND

Gifts to the Cana Fund are used to support congregational participation in The Journey, Hope Partnership's service that equips lay and clergy leaders to guide their congregations through transformation.

Fund Value 12/31/14	\$8,611
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* Officers of Church Extension Financial & Missional Resources, Disciples Church Extension Fund and Hope Partnership for Missional Transformation





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