This is an abbreviate form of the 2011 Christian Church Foundation Annual Report. To receive a full copy, call (800) 668-8016.
The Christian Church Foundation, Inc., is an integral part of the Christian Church (Disciples of Christ). It is included in the group listing of the General Assembly of the Christian Church (Disciples of Christ), Inc., which carries Tax Exemption Number 1125.

A listing of the General Assembly of the Christian Church (Disciples of Christ) is to be found on page 1235, Volume 2, of the CUMULATIVE LISTS OF ORGANIZATIONS Publication 78 (Rev. 9-2004), described in Section 170 (c) of the Internal Revenue Code of 1986.

The complete set of 2011 financial statements, audited by BKD, LLP, is available by calling the Foundation at (800) 668-8016 or by visiting our website, www.christianchurchfoundation.org.
Harry T. Ice
Distinguished Service Award

The Harry T. Ice Distinguished Service Award was created by the Foundation in 1984 to recognize excellence in philanthropy within the Christian Church (Disciples of Christ).

The award honors Harry T. Ice, founder of Ice, Miller, Donadio and Ryan law firm in Indianapolis, who served on the original Blue Ribbon committee that led to the creation of the Foundation as a general unit of the Christian Church (Disciples of Christ) in 1969. He served on the first Board of Directors and was the Foundation’s general counsel. He also held leadership positions within the Pension Fund, Christian Theological Seminary and other church entities. Mr. Ice died in 1982 at the age of 77.

Recipients demonstrate personal generosity, leadership in philanthropy and a love of and commitment to the whole church.

<table>
<thead>
<tr>
<th>Past Recipients</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>James R. Reed</td>
<td>1984</td>
</tr>
<tr>
<td>Joe and Nancy Vaughn Stalcup</td>
<td>1987</td>
</tr>
<tr>
<td>Hannah Younghusband</td>
<td>1989</td>
</tr>
<tr>
<td>Marvin G. Osborn</td>
<td>1991</td>
</tr>
<tr>
<td>Sam and Mary Howard</td>
<td>1996</td>
</tr>
<tr>
<td>Hal and Evelyn Watkins</td>
<td>2002</td>
</tr>
<tr>
<td>Allan and Marie Brady</td>
<td>2004</td>
</tr>
<tr>
<td>Bill and Benny Robertson</td>
<td>2009</td>
</tr>
</tbody>
</table>
The Christian Church Foundation has many wonderful stories to tell about 2011. Total gifts and deposits reached $29.7 million, almost $1.5 million more than in 2010. Distributions from named permanent funds and other gifts provided $6.9 million for ministry in 2011.

At the end of the year, the Foundation was responsible for $112.9 million in endowment funds, as well as $281.0 million in investment accounts owned by other Disciples ministries.

Our development staff can tell stories about the services they provided last year — 517 personal visits with people like you and me who are planning and implementing their legacy; 458 meetings with pastors who provide leadership to the stewardship of accumulated resources in their congregations; 227 seminars on inheritance planning, endowment investing and permanent fund policies.

With that many visits and meetings last year, you would expect our staff to only tell stories about flight delays, traffic jams and 5 a.m. wake-up calls. But I hear our development staff tell stories about the amazing faith and generosity of the people in this church. Some individuals have a lot to give; some have only a little. But each one, from the resources God has given to these wonderful saints of the church, wants to put into place an ongoing witness to the power of faith, hope and love. I also hear stories of congregations who, after much prayer and careful deliberation, decide that their visible ministry may be finished — but their faithful witness will continue through a permanent fund that will provide money for ministry forever. Stories like these make every mile we travel worthwhile.

2011 was the story of the Foundation’s 50th anniversary. Nearly 600 guests attended our birthday dinner at the General Assembly in Nashville last July. Everyone present—as well as all Disciples congregations, regional and general ministries, seminaries and colleges—received a copy of our anniversary book, “Generous Living: Lasting Legacies of Faith & Witness.” This book is the product of 50 years of living and working with faithful Disciples. Let us know if you would like a copy.

Our Board of Directors, recognizing church leaders who back in 1961 devoted key mission dollars to help start the Foundation, collected a special offering among board members, staff and special

"The Foundation’s 50-Year Timeline"

1958-1961: Spencer Austin, head of Unified Promotion, seeks support of a churchwide foundation  
1961: Foundation incorporated in State of Indiana
1963: Foundation receives first bequest — $7,242.93 from the estate of Ethel Boyers
1964: James Reed called as first executive
1965: Foundation makes 1st distribution from permanent funds. Totals $729
May 1968: Harry T. Ice conducts 1st meeting of Blue Ribbon Committee to chart Foundation’s future
Aug-Oct 1969: Foundation recognized as new general ministry of church; Blue Ribbon Committee becomes new Board of Directors
January 1971: Foundation starts year with $455,000 in assets
1973: Assets top $1 million for 1st time

*numbers rounded to nearest $100,000
friends to benefit Disciples Mission Fund. This $15,000 gift was presented to the General Assembly along with our deep gratitude for the church’s support of our ministry.

Fifty years ago, Disciples boldly invested in their future by creating a foundation that would not seek funds for itself, but a foundation that would support every part of the church by connecting generous people with ministries of the church. In the early years, all of our financial support came from the church’s mission fund. Today we receive no mission fund dollars, but through using our gifting and investing services Disciples still provide 100% of our support. Thank you for an amazing 50 years of growth!

We have many wonderful stories to tell, but the most important story of 2011 isn’t ours; it’s yours! You write the stories of heroic faith and discipleship; the Foundation simply offers the vehicles and methods to carry out your witness. At the end of this annual report is a listing of names. Please read this section carefully because it is the most important part of our report. This is not merely a list; these are individuals who thoughtfully considered their values and then put into place a gift plan that will fund their passion. Now they are making a difference forever.

For 50 years the Christian Church Foundation has been serving as the fiduciary of your stories and we will be here for the next 50, 100, 500 years—standing in your shoes, carrying out your philanthropic dreams, preserving your legacy.

Thank you for your trust and your partnership in our joint ministry to Jesus Christ and the church. We are honored to serve Disciples everywhere. And if you have not yet written YOUR story, let’s talk!

Gary W. Kidwell
President

You can learn more about the Foundation, as well as get important resources on planned giving, at our new website: www.christianchurchfoundation.org
The 2011 Board of Directors

Executive Committee
Front, from left: Elizabeth Topliffe, Investment Committee chair; Peggy Brittan, Board chair; Joan Bell-Haynes, at-large; Suzanne Webb, Nominating Committee chair.
Back, from left: James Sullivan, Board vice chair; Bob Williams, representative to General Board; Joel Santos, Board secretary; Gregory Smith, Budget & Program Committee chair; Rick Lance, Audit Committee chair.

Budget & Program Committee
Front, from left: Grace Caress, Lynne Haley, Joan Bell-Haynes.
Back, from left: Linda Hernandez Williams, Joel Santos, Gregory Smith, Rod Witte, Bob Williams, Fred Harris.

Investment Committee
Front, from left: Suzanne Webb, Thaddaeus Allen, Susan Ward Diamond, Don Shelton.
Back, from left: James Sullivan, Josué Torres, Rick Lance, Debra Clayton, Elizabeth Topliffe, John May.

EX-OFFICIO MEMBERS

Gary W. Kidwell
President
Christian Church Foundation
Indianapolis, IN

Sharon Watkins
General Minister and President
Christian Church (Disciples of Christ)
Indianapolis, IN

James L. Powell
Chairman
Oreon E. Scott Foundation
Lebanon, IN

Linda Hull
Development Officer
Girl Scouts
Jacksonville, FL

Samuel Robles
Pastor
Orlando, FL

Todd Reed
Business Executive/CPA
Walton, KY

Gloria Feliciano
Church Administrator
Greenwood, IN

BEGINNING IN 2012
Board Directory

Theodore Prentis Beasley
Endowing Founder
1900-1984

CHAIR
Peggy Brittan
Retired Business Executive
Spring, TX

VICE CHAIR
James Sullivan
Founder, Kentucky Trust Co.
Danville, KY

SECRETARY
Joel M. Santos
Academic Coordinator
Univ. of Cincinnati
Villa Hills, KY

Thaddaeus Allen
Regional Minister
Christian Church in West Virginia
Parkersburg, WV

Joan Bell-Haynes
Pastor
Reston, VA

Debra Clayton
Investment Advisor
Topeka, KS

Grace C. Caress
Pension Actuary
Carmel, IN

Susan Ward Diamond
Senior Minister
Montgomery, AL

Fred Harris
Retired Clergy
Hagerstown, MD

Rick Lance
Retired Church Executive
Overland Park, KS

John May
Businessman
Wilmington, NC

Don Shelton
Retired Clergy
Duarte, CA

Gregory A. Smith
Attorney/CPA
Lafayette, IN

Elizabeth Topliffe
Bank Executive
Grand Rapids, MI

Josué Torres
Admin Asst. to General Pastor
Christian Church in Puerto Rico
Bayamon, PR

Suzanne Webb
Senior Minister
St. Louis, MO

Bob Williams
Investment Consultant
Dallas, TX

Linda Hernandez Williams
Business Owner
Highland, CA

Rodney Witte
Bank Executive
Lakewood, CO

Foundation Development Staff

Rev. Dr. Darwin Collins, Vice President, Great Lakes Zone—Illinois, Wisconsin, Michigan, Indiana, Ohio, Pennsylvania, West Virginia and states that are part of the Northeastern Region.

Phone: (412) 337-4293
E-mail: dcollins@ccf.disciples.org

Rev. Randy Johnson, Vice President, Southeast Zone — Alabama, North and South Carolina, Tennessee, Kentucky, Florida, Georgia, Virginia and the area served by the Capital Area region.

Phone: (317) 694-7884/(800) 668-8016
E-mail: rjohnson@ccf.disciples.org

Rev. Marilyn Fiddmont, Vice President, Southwest Zone — Arizona, New Mexico and the area served by the Pacific Southwest region.

Phone: (713) 524-0964
E-mail: mfiddmon@ccf.disciples.org

Kirby Hughes Gould, Vice President, North Central Zone — Iowa, Missouri, Kansas, Nebraska, North and South Dakota and Minnesota.

Phone: (816) 756-5060
E-mail: kgould@ccf.disciples.org

Enrique Ocasio, Planned Giving Associate for Hispanics and Spanish-speaking individuals, clergy and congregations throughout the United States and Puerto Rico.

Phone: (317) 750-9188/(800) 668-8016
E-mail: eocasio@ccf.disciples.org

Rev. Dr. Bobby Hawley, Vice President, South Central Zone — Mississippi, Arkansas, Texas, Louisiana and Oklahoma.

Phone: (817) 923-0422
E-mail: bhawley@ccf.disciples.org

Rev. Jerry Lang, Vice President, Mountain West Zone — Washington, Idaho, Oregon, Montana, Canada and areas served by the Northern California-Nevada and Central Rocky Mountain regions.

Phone: (720) 232-6633
E-mail: jlang@ccf.disciples.org
Treasury & Administrative Staff

Ruth Weaver
Senior Vice President

Karen Johnson
Executive Asst.
Treasury Services

Sue Hansen
Assistant Vice President of Gift Administration

Cliff Chandler
Assistant Vice President of Investment Program

Joe Hartman
Investment Services Supervisor

Mary Lou Hayden
Treasury Assistant

Karen Johnson
Executive Asst.
Treasury Services

Pat Kuhl
Executive Asst.
Treasury Services

Christy Stratton
Senior Accountant

Bobbi Wesner
Accounting Assistant

Jim Cullumber
Vice President of Communications

Linda White
Administrative Asst.
to the President

Jessica Phillips
Administrative Asst.
for Development

Laura Brumbaugh
Administrative Asst.
North Central Zone

Midge Rach
Administrative Asst.
South Central & Southwest Zones
In Rev. Bob Bock’s mind, it’s very simple: “As a fire cannot burn without oxygen, the church cannot thrive and do the work of Christ without mission, without outreach.”

That personifies itself at First Christian Church, North Hollywood, CA, where Bock has pastored for more than 40 years.

“We feel very, very strongly that at the heart of our ministry is this emphasis on outreach,” said Bock, whose congregation was presented the 2011 James P. Johnson Stewardship Award during the 2011 General Assembly of the Christian Church (Disciples of Christ). The award, named for the Foundation’s second president emeritus, recognizes Disciples congregations who excel in a commitment to outreach, including support of the church’s general funding system, and strive to encourage personal stewardship.

The North Hollywood church has a lengthy list of ongoing outreach projects. Most notable is its leadership role and serving as a host for an interfaith food pantry that has served nearly 60,000 families over the past two years.

The congregation has been a faithful supporter of All Peoples Center in Los Angeles and has operated its own nursery school for more than 60 years. Its buildings are host sites for a variety of recovery groups and other non-profits.

“We believe that when the building isn’t in use for church activities, that it should be in use with community activities,” Bock said.

In addition to emphasizing outreach in its annual budget, the church hosts a Christmas tree lot stand every December, raising additional dollars that are then granted to area non-profits. The church annually ranks among the largest givers to Disciples Mission Fund, and its members generously support Week of Compassion. It was Week of Compassion, Bock recalls, that quickly responded to the church and its members in the aftermath of the 1994 North Ridge earthquake.

Children learn about financial stewardship and outreach as they go through the Pastor’s Class. There have been times when the young people have been given a small sum, and encouraged to “grow” that money and then give it away. Their resourcefulness, as well as their ability to find needs where they can make a difference, has inspired the congregation.

“Across the board, this church has taken ownership of the ministry of Christ’s church,” Bock said.

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**2011 James P. Johnson Stewardship Award**

“Outreach to the church is what oxygen is to a fire.”

On the Web

To watch a video about First Christian Church, North Hollywood, visit www.christianchurchfoundation.org, and click on “Congregations”, then “Stories”

First Christian’s website is: www.fccnh.org

Past Recipients

<table>
<thead>
<tr>
<th>Year</th>
<th>Congregation</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003</td>
<td>James P. Johnson</td>
<td></td>
</tr>
<tr>
<td>2005</td>
<td>Central Christian Church</td>
<td>Decatur, IL</td>
</tr>
<tr>
<td>2007</td>
<td>University Christian Church</td>
<td>Fort Worth, TX</td>
</tr>
<tr>
<td>2009</td>
<td>First Christian Church</td>
<td>Bowling Green, KY</td>
</tr>
</tbody>
</table>
Joint Investment Trust

Institutional, endowment-type investing is like running a marathon: while it is important to take note of the milestones along the way, it takes patience and discipline to reach the goal.

The Christian Church Foundation started the Joint Investment Trust in 1991 to serve the ministries of the church with a quality long-term investment product that would allow them to share in the benefits of the Foundation’s long-term investment experience. Disciples ministries have access to the investment diversification, oversight and economies of scale otherwise available only to the very largest institutional investors.

Twenty years from its start, the Joint Investment Trust has a proven long-term performance record. Despite two major economic recessions at the start of the 21st Century, investors staying the course have benefited from the Foundation’s expertise, which includes:

- Oversight by the Foundation’s Investment Committee and independent investment consultant who look at long-range trends and models for asset allocation strategies;
- Selection of best-of-class fund managers with experience and expertise in asset classes to implement the Foundation’s investment strategy;
- Internal controls and independent custody of funds, designed to prevent fraud;
- Ongoing oversight of investment managers through on-site visits by staff and no less than quarterly analytical reviews through the investment consultant, Prime Buchholz & Associates. Staff and the Investment Committee also independently review managers and the services of the consultant.

“We needed something safe and secure and something with a good rate of return that would last for the long term. We looked at a number of investment firms. We had to rule so many out because their strategies were so out of line with what the church wants. We needed someone who could take good care of our funds and make them last. The Foundation was the best option as a good business, as the right kind of partner and as someone who shared our values.”

— Jon Berquist, President, Disciples Seminary Foundation, Claremont, CA

The chart at right indicates how $1 invested in one of the pooled funds would have grown between 1990 and 2011, as compared to the rate of inflation over that period. For example, the $1 invested in 1990 in the Beasley Growth Fund would be worth $5.13 at the end of 2011 (net of all costs and without making distributions), while the value of $1 would have inflated over that period to $1.79. This chart uses actual performance numbers. The Campbell Multi-Strategy Fund is not listed because it was not started until 2008.
### Fund Description

**Beasley Growth Fund** is for institutional investors able to tolerate higher levels of volatility. The asset mix approximates 52% domestic equity, 20% international equity, 11% domestic fixed income, 11% global fixed income and 6% flexible capital.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>1 Year</th>
<th>3 Year</th>
<th>5 Year</th>
<th>10 Year</th>
<th>Since Inception</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>-2.755%</td>
<td>11.432%</td>
<td>-0.204%</td>
<td>3.355%</td>
<td>8.8% (Dec. 1985)</td>
</tr>
</tbody>
</table>

**Common Balanced Fund** seeks to produce strong total returns with only moderate volatility. The asset mix approximates 43% domestic equity, 10% international equity, 17% domestic fixed income, 15% global fixed income and 15% real assets.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>1 Year</th>
<th>3 Year</th>
<th>5 Year</th>
<th>10 Year</th>
<th>Since Inception</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>-1.472%</td>
<td>11.344%</td>
<td>1.432%</td>
<td>4.083%</td>
<td>7.6% (Dec. 1985)</td>
</tr>
</tbody>
</table>

**Campbell Multi-Strategy Fund** seeks to produce equity-like returns with greater inflationary protection. The asset mix approximates 33% domestic equity, 20% international equity, 30% flexible capital and 17% real assets.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>1 Year</th>
<th>3 Year</th>
<th>5 Year</th>
<th>10 Year</th>
<th>Since Inception</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>-7.008%</td>
<td>10.864%</td>
<td>NA</td>
<td>NA</td>
<td>-2.4% (Feb. 2008)</td>
</tr>
</tbody>
</table>

**Brown Income Fund** seeks to maintain stability while at the same time striving for modest appreciation. The asset mix approximates 25% domestic equity, 30% domestic fixed income, 30% global fixed income and 15% real assets.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>1 Year</th>
<th>3 Year</th>
<th>5 Year</th>
<th>10 Year</th>
<th>Since Inception</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.961%</td>
<td>12.00%</td>
<td>3.474%</td>
<td>5.086%</td>
<td>6.3% (Dec. 1989)</td>
</tr>
</tbody>
</table>

Past performance is not indicative of future results. All returns are net of costs.

### Asset Classes

- Domestic Large Cap Equities
- Domestic Mid Cap Value Equities
- Domestic Small Cap Growth Equities
- International Equities
- Domestic Fixed Income
- Church Extension Investment Notes
- Global Fixed Income
- Flexible Capital
- Real Assets/Inflation Offsetting
“Make a Difference” Gifts for CCF Operations

N. Dwain and Virginia K. Acker
Jennie Beth Baker
Joan Bell-Haynes and Oscar Haynes
Peggy L. and Charles L. Brittan
Grace and Steve Caress
Clifford E. and Loesje Chandler
W. Darwin and Rachel Collins
James W. and Shari A. Cullumber
Susan W. and Ron Diamond
Elizabeth L. and Russell F. Hallberg Foundation
Marilyn S. and Norman S. Fiddmont
Kirby H. and John R. Gould
Lynne W. and James E. Haley
Sue and Pat Hansen
Fred M. and Deborah Harris
Robert W. and Diane A. Hawley
Roland K. and Kathryn F. Huff
Linda D. and Richard J. Hull
James P. and Nancy J. Johnson
Randy and Sandy Johnson
Gary W. and Judy H. Kidwell
Richard R. and Janice S. Lance
Jerry and Ginger Lang
Janet A. Long and Daniel D. Clark
Bryan G. and Margaret E. Lott
Lori and John Lucas
Hazel Lunsford

Make a Difference Award

The Make a Difference Fund provides annual operating funds for specific Foundation programs. In 2011, gifts of $34,636 supported efforts to develop strategies and events for increasing the awareness of Foundation services among clergy and lay leaders.

The Board of Directors, recognizing the need to fund the Foundation’s ongoing ministry, created the “Make a Difference Award” to celebrate an individual’s consistent annual giving to the Foundation’s Make a Difference Fund. In 2005, Mildred Hodges received the “Make a Difference Award.”

John M. and Jeannine M. May
Enrique Ocasio and Carmen Fernandez-Gonzalez
James L. and Peggy Powell
Larry S. and Nancy M. Pugh
Lucille B. Reed
Todd W. and Michele Reed
William R. and Bennita M. Robertson
Joel M. and Delma L. Santos
Donald R. and Beverly L. Sarton
Don W. and Linda J. Shelton
Gregory C. Smith
Virginia G. and Norman A. Spradlin
Harold L. and Dolores M. St. Clair
Joe A. and Nancy Vaughn Stalcup
James E. and Caroline B. Sullivan Jr.
James W. Thokey
Elizabeth M. Topliffe and Mark Davis
Josué Torres-Moreno and Aura Ayala
Harold R. and Evelyn N. Watkins
Ruth Weaver and Ryan Hazen
Suzanne Webb
Bob and Linda Williams
Linda Hernandez Williams and Norman L. Williams
Rodney E. and Laura S. Witte

50th Anniversary Fund

In 2010 and 2011, the Foundation’s Board of Directors collected a special offering to celebrate the Foundation’s 50 years. Recognizing the Foundation in its beginning was funded with church mission dollars, the Board presented $15,000 to Disciples Mission Fund at the General Assembly with a deep sense of gratitude. Individuals making gifts in 2011 to this effort are listed below.

N. Dwain and Virginia K. Acker
Thaddaeus B. and Jennifer R. Allen
Joan Bell-Haynes and Oscar Haynes
Peggy L. and Charles L. Brittan
Clifford E. and Loesje Chandler
Debra and Randy Clayton
Fred M. and Deborah Harris
Karen Johnson
Gary W. and Judy H. Kidwell
Jerry and Ginger Lang
John M. and Jeannine M. May
Barry and Patti Robinson
Elizabeth M. Topliffe and Mark Davis
Suzanne Webb
Bob and Linda Williams
Rodney E. and Laura S. Witte

Operating Gifts from Honorariums

Burdellis Carter
Central Christian Church, Waterloo, IA
Christian Church in North Carolina
District II Texas Christian Missionary Fellowship, Dallas, TX
First Christian Church, Casper, WY
First Christian Church, El Reno, OK
First Christian Church, Mount Carmel, IL
First Christian Church, Oskaloosa, IA
First Christian Church, Paradise, CA
First Christian Church, Radford, VA
First Christian Church, Winfield, KS
First Christian Church CWF, Lufkin, TX
Iglesia Cristiana Misionera en Ponciana, Kissimmee, FL
Iglesia Cristiana Roca de Salvacion, San Antonio, TX
Monte Vista Christian Church, Albuquerque, NM
Oakland Christian Church, Columbia, MO
South Street Christian Church, Springfield, MO
More than a thousand Disciples have discovered the joy of creating a personalized, donor-advised endowment through the Foundation for the benefit of their congregation, regional camp, or another beloved local or general church ministry.

A named permanent fund is easy to establish and to adjust as the donor’s charitable interests grow or change. Congregations, especially those prayerfully considering difficult questions surrounding closing or transitioning their ministries, may also be delighted to discover that a legacy fund — developed by the congregation to continue support of the ministries they love — can extend their witness for generations to come.

The stewardship of the funds listed on the following pages provides funding that supports and extends the ministries of the Christian Church (Disciples of Christ).

Gifts large and small added to these funds in 2011; in total $2.8 million was received. Eighty-six new permanent funds were created in 2011, bringing the total to 1,216 held by the Foundation in trust. We give thanks to God for these donors, whose names are listed following the fund to which they contributed. If there is an error or omission, please let us know.

The Steward’s Bank represents another donor-advised option. This donor-advised fund can be funded with a tax-deductible gift of $10,000 or more — with the donor retaining the right to advise distributions from the full amount maintained in their named Steward’s Bank account. Steward’s Bank accounts advised distributions of more than $590,000 in 2011. Funds administered by the Christian Church Foundation are primarily for the benefit of the many and varied missions and ministries of the Christian Church (Disciples of Christ), however all giving options allow the donor to also benefit other charitable causes chosen by the donor.

At the end of 2011, the Foundation was responsible for $117.3 million in endowment funds and Steward’s Bank accounts.

2011 Distributions from Endowment & Steward’s Bank Funds
Total = $5.6 million*

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Ministries &amp; Recognized Organizations</td>
<td>$1.2 million</td>
</tr>
<tr>
<td>Disciples Mission Fund</td>
<td>$0.8 million</td>
</tr>
<tr>
<td>Regions</td>
<td>$1.0 million</td>
</tr>
<tr>
<td>Higher Ed. charities</td>
<td>$0.3 million</td>
</tr>
<tr>
<td>Non-Disciples charities</td>
<td>$0.2 million</td>
</tr>
<tr>
<td>Congregations</td>
<td>$0.8 million</td>
</tr>
<tr>
<td>Total</td>
<td>$5.6 million*</td>
</tr>
</tbody>
</table>

*Rounded to nearest $100,000.

**Named Endowment & Steward’s Bank Funds**

- Theodore Prentis Beasley Office of the President (Theodore and Beulah Porter Beasley Fund)
- Keri Liverance Abraham Memorial Fund
- Paul and Doreen Conarty
- Robert and Marilyn J. Yawberg
- N. Dwain and Virginia K. Acker Fund
- N. Dwain and Virginia K. Acker
- N. Dwain and Virginia K. Acker Endowment Fund
- N. Dwain and Virginia K. Acker
- David E. and Elaine G. Adams Permanent Fund
- Harold and Ladyne Addison Fund
- Rev. Doroteo and Leonila Alaniz Permanent Fund
- Good Shepherd Christian Church
- Jaime Hernandez
- Felipe and Irma Luna
- Clifton C. and Donna R. Albright Permanent Fund
- All Peoples Christian Church, Los Angeles, CA Fund
- All Peoples Christian Church
- Alland Family Fund
- Gwendolyn C. and William B. Allen Fund
- Hulda Ida Allen Memorial Fund
- Lloyd J. and Cherry Shelton Allen Permanent Fund
- Madison Ann Allen Fund
- William B. and Gwendolyn C. Allen
- Mike and Sandy Allen Permanent Fund
- Paul J. and Barbara A. Allen Fund
- Pauline Allen Permanent Fund
- Richard F. and Gladys M. Allen Fund
- Robert and Charlotte Allen Permanent Fund
- Edwin R. and Nellie L. Allender Fund
- Richard I. and Grace C. Aman Fund
- Adam D. Anderson “Run the Race” Scholarship Fund
- Angela D. Anderson
- David C. and Alice J. Anderson
- Lindy Belton
- Donald and Minnie H. Ellis
- Marilyn S. and Norman S. Fiddmont
- Good Shepherd Christian Church
- Ray S. and Janie M. Jones
- Leonard and Lovie Reynolds
- Barbara Riley
- Bill and Dorothy Roper
- Phillip and Vanessa Scruggs
- Jeri Thomas
- Francis and Edith Anderson Fund
- Donald D. and Edith S. Aper Fund
- Delilah C. Apple Estate Fund
- Dorene Applegate Fund
- Dorene Applegate
- Arizona Region Endowment Fund
- Arizona Youth Ministries Fund
- Arlington Heights Christian Church, Indianapolis, IN Memorial Fund
- Loren E. and E. June Arnett Fund
- Gilbert R. and Leona E. Arnold Fund
- Mercedes C. Arnold Fund
- Artesia Christian Church Permanent Fund
- N. Marguerite Arzt Fund