

2015

ANNUAL REPORT & REPORT
TO CONGREGATIONS



FINDING
MISSION IN
PARTNERSHIP

ANNUAL REPORT 2015

From the presidents

Dear Partners in Ministry,

As presidents of [Disciples Church Extension Fund \(DCEF\)](#) and [Hope Partnership for Missional Transformation](#), we are honored to share this annual review of our ministries' work with you, complete with a financial summary and recognition of the many donors whose generosity makes our work possible. But, more than providing a look back, we are eager to update you on our efforts to answer the all-important question, "How can we best help congregations become sustainable and vital faith communities, so that lives inside your buildings and out in your communities are transformed through God's ministry and mission?"

Our ministries recognize that part of the answer to this question lies in our collaborative efforts to provide services and programs that enable congregations to see stewardship of resources through a new lens, as the landscape of the Church shifts and many leaders are at a loss for how to do ministry effectively in church buildings that have become too expensive, too big and less relevant. You may ask, just what will that "new lens" reveal about our buildings and the kinds of leaders we need to guide our ministry?

As you know, Disciples Church Extension Fund has always been about church places as the Christian Church (Disciples of Christ) ministry that provides congregations with [building planning](#) and [capital funding](#) services for their church facilities. Now, more than ever, we see our role as a ministry that helps congregations create, re-create, fund and use church places (conventional and otherwise, owned or not) as tools for connecting with the Holy – as places to come together to be formed as Christians who are called to love and serve each other and their neighbors, inside AND outside church walls. Our new mission statement comes out of the broader context for "place" that we seek to help congregations understand and embrace:

Disciples Church Extension Fund inspires and empowers congregations to create Holy Places where people connect with God, each other and the community.

Hope Partnership empowers courageous leaders.

Disciples Church Extension Fund inspires and

empowers congregations to create Holy Places

where people connect with God, each other and the community.

The process of arriving at a different concept of Place occurs for congregations as we help them address questions such as, "How do we fix our building? Or, leave our building? Or, get outside our building into the community? Or, share our building? Or, use our building? Or even, do we need to own our building?" In 2015, DCEF began redesigning two of our services to make them even more effective in helping congregations think differently about Holy Place in all its potential manifestations, and then act out of that new paradigm:

- **[Holy Places Planning \(formerly Building Planning\)](#)**: Effective planning is essential to ensure that mission is driving the design, use, management, expenses, location, and even ownership status of our Holy Places. We are redesigning this service to help ensure that a congregation's overall facilities strategy is based primarily on using its Place to build relationships and connect with God, each other and neighbor. The strategy necessarily will include a ministry plan, developed in cooperation with Hope Partnership, which puts mission priorities at the center of any project to create or re-create a Holy Place.
- **[Fundraising](#)**: With DCEF's counsel, a congregation will generate funds for special projects or needs using processes that involve identifying a purpose/vision that relates to a church's ministry; clearly defining and articulating the project/need and case for support; discerning the most effective fundraising methodology and sources of revenue for the need; developing themes, timelines and goals based on capacity; determining leadership responsibilities; and more.

Last year, DCEF also launched a new service designed to help congregations obtain a comprehensive assessment of their physical space, so they can make informed decisions about next steps for their Holy Place:

- **[Building Evaluation](#)**: This service sends an expert DCEF advisor or contractor with a background in facilities and construction management to assess the condition of a congregation's facilities and to recommend a plan that addresses building condition, and maintenance issues and requirements.

Of course, while these services and programs will have added emphasis going forward, DCEF continues to offer our traditional [loan services](#) to congregations, only now in the context of "ministry first." Likewise, we continue to provide Disciples individuals, churches and organizations with [investment opportunities](#), humbled by those who want to benefit their Church as they're providing for their families' financial future.

Like DCEF, Hope Partnership is a ministry deep into helping congregations with paradigm shift. Now in our fourth year as the Christian Church (Disciples of Christ) ministry that

empowers courageous leaders,

Hope Partnership is zeroing in on the strategies that are most effective in empowering leaders of new and established congregations to cast and recast their vision for their congregations. That vision becomes real when leaders let go of old management models of leadership and disconnected ways of being church, so that God can do a new thing in and through their churches for the sake of their communities and the world. In 2015, Hope Partnership reinvented and fine-tuned services that address some of the greatest leadership challenges the Church faces in the 21st century:



- **New Beginnings:** “What is God calling our congregation to do and be in this time and place?” New Beginnings is designed to help local congregations in decline assess their strengths and opportunities as they seek to answer this question. This service helps a church’s leaders get on the same page regarding the need for change, so they can help their congregation imagine and set into motion a new vision for its future.
- **Mission Pathways:** This congregation-led ministry planning service helps leaders seek answers to the questions, “Why does our church exist?” and “How are we going to accomplish our mission?” Instead of the more typical issues around getting money and attracting members, Mission Pathways encourages congregations to think strategically about how they transform the lives of those within their church and in the community and then helps them through a process that captures their future dream and results in a clear action plan that puts resources to use in the right place.
- **Epiphany:** Highly customized for stable churches, the Epiphany process is designed to reorient leaders to new ways of leading congregations through transformation. Through metaphors and stories, the process helps leaders articulate “why” the church exists and how the congregation will transform lives and their community. With Hope Partnership’s help, leaders are equipped with inspiration and creativity to guide their congregation through the creation of a future story and ministry plan that reflect the church’s new-found mission purpose.

Of course, the **new church movement** continues to be front and center in Hope Partnership’s call to empower and nurture leaders of God’s Church. After a lull in church planting, we’re particularly encouraged by a resurgence of new church starts in 2015 and 2016. And, we’re confident that new church leaders who participate in our newly redesigned and enhanced **Leadership Academy** in September 2016 will build on that momentum. God is doing a new thing...

Whether it’s working with congregations to explore new and creative uses of Holy Places for ministry or with courageous leaders who are equipped and inspired to lead differently in this era of God’s mission, more than ever, DCEF and Hope Partnership are committed to do this work in **seamless partnership** with one another. We also continue to value our partnership with other general ministries, regions and areas, and with ecumenical partners who are finding value in our services and with whom we are collaborating on programs and events (such as a fall 2016 “Now What?” symposium on repurposing buildings, ministry, stewardship and leadership) that speak to the needs of so many of our churches, regardless of denomination.

Finally, we are committed to and grateful for our partnership with YOU and other generous donors and investors, whose support and prayers are invaluable to our work. Thank you!

Blessings,

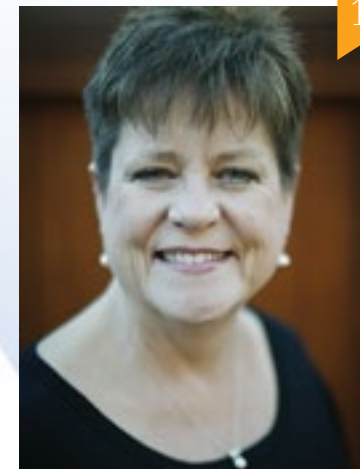
Erick D. Reisinger, President
Disciples Church Extension Fund

Gilberto Collazo, President
Hope Partnership for Missional Transformation

PROFILES 2015



This annual report is dedicated to the **memory and legacy of Rev. Dr. Harold R. “Hal” Watkins**, president emeritus of Disciples Church Extension Fund, who we lost in 2015. Hal served as Board of Church Extension’s president from 1980 through March 1995, after serving in every executive position of the organization. His book, “Continuity, Conservation, Cutting Edge” (2005), chronicles much of Church Extension’s history, but can’t begin to describe the value of his service to the organization and the congregations we serve. He and his passion and dedication to God’s Church are deeply missed.



1

Commitment and generosity...Nancy Brink possesses both, as witnessed by her forward-thinking and consistent support of Disciples Church Extension Fund and Hope Partnership. A former director, Nancy makes a monthly gift to **Hope Partnership’s Vision Gifts** annual fund and **DCEF’s interest-free loan fund for new congregations**, existing racial/ethnic and intentionally integrated congregations, and churches affected by natural disaster. Why does this fervent ambassador give? Nancy explains, “I believe in the mission of Disciples Church Extension Fund and Hope Partnership and I don’t want to wait until I die for this support to be realized. When I had the privilege of serving on this board, I was blessed to work with colleagues of great vision and integrity. I am proud to join so many others in supporting these vital ministries.”

The Welcome Table Christian Church in Arlington, Texas, gets the concept of “Holy Place for mission.” Rather than remaining in a space that no longer fit the ministry they felt called to, they sought a Place that would enable them to be more flexible, inclusive and service-oriented. With help over the years from Disciples Church Extension Fund’s **general consultation, loan, capital fundraising and site selection services**, the congregation recently relocated to their new Holy Place, in a facility that is versatile and easily accessible from a nearby interstate – perfect for their growing ministry that “helps people deal with life’s challenges.”

2



3



When a tornado struck First Christian Church and Cedar Grove Christian Church in Rowlett, Texas, last December, the congregations had more to deal with than rubble and disruption. [Enter Disciples Church Extension Fund's no-fee Disaster Response service](#), designed to help churches directly following a natural disaster with building issues, such as securing the site, navigating insurance, identifying reputable service providers, financing, etc. DCEF Advisor Jim Michel arrived shortly after the tornado to assess the churches' situations and talk with church leaders about the damage, insurance, contractors, repairs and more. Jim will continue to provide the congregations expertise and reassurance through their recovery, helping to restore a sense of "normal" that had blown away with the storm.

First Christian Church in Oklahoma City has changed more than its name. Not all that long ago, the church was worshipping 50 people in a 1,600-seat sanctuary on a 38-acre site in a transitioning neighborhood of young professionals. Knowing it was do or die, the congregation's pastors approached Hope Partnership for help with "capacity-building," a component of the organization's [Mission Pathways ministry planning service](#) that enables a congregation to recast its resources to vision and mission, putting them to use in the right place. Relaunching as a "new" congregation alongside the established one in a redesigned Holy Place, with ministry and a blended worship style that speak to young professionals, Restoration Church at the Dome is experiencing restored vitality, sense of purpose and growth.

4



5



Courage. Monique Crain Spells has it, as one of the courageous Disciples leaders who [start new churches](#). Through connections with Hope Partnership (and now as a [new church coach](#)), Monique was inspired to plant Levi's Table in Indianapolis, which focuses on young adult African Americans who feel passionate about the witness of Jesus and seek an open and affirming fellowship where, according to Monique, "they can gather without fettered identity or loss of the valuable praise and worship ethos of the black church experience." Through events like the [Leadership Academy](#), Hope Partnership equips leaders like Monique to realize their potential to do great mission and ministry. Since 2001, Disciples have started 934 new Disciples ministries in the United States and Canada.

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 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

Marta and Rolf Harms

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

Lois Artis
Sheri Jackson
Barry and Elizabeth Johnson
Andres Morgado
Marianne Overley

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

William and Lourdes Garcia
Harry and Irma Gopaul
Katherine Marlowe
Karen Nolan
Tamara Rodenberg
Theresa and Jeff Schneider
William J. and Melissa Singer, Jr.
Martha Jane Sutter

2083 Club

• Gifts of \$250-\$499

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

Charles and Burnell Babcock
Chris and Joan Bowers
Joseph and Berit Olafson
James and Margaret Powell
Roger and D. Kathleen Smith
Bruce and Ann Willard
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

Harold and Ann Bruce Doster
Sharon and Herbert Gillen
Rosario Ibarra
David and Karen Kovalow-St. John
Edmund Reeve

Annual Manna Fund

Total Gifts in 2015

\$36,165

Real Faith Building Fund

In 2014, Disciples Church Extension Fund launched a campaign to provide funding for a historical building project that brought together Christian Church (Disciples of Christ) ministries across the general, regional, and local church. Through the hard work of volunteers and the generosity of donors, a building that had been sitting partially constructed for seven years was finished in seven months. Real Faith Christian Church, Clarksdale, Miss., worshipped in its new facilities, its new Holy Place, on Easter Sunday 2015!

Thanks to our donors who went above-and-beyond to fund this project. We are grateful and acknowledge you here.

Donors to the Real Faith Building Disaster Fund, September 2014 through December 31, 2015:

T.R. Akers
Barbara and Corey Albert
Raul Arteaga
David and Priscilla Joy Baker

Jennie Beth Baker
James and Shelley Barber
Betty Barker
Mary S. Beight
Julie Bennett
Bill and Martha Boswell
Chris and Joan Bowers
Robert and Doris Brown
Virginia Buckley
Donald Burns
Patricia Byrd
Michael Carlson
Martha Carter
Central Christian Church, Beaufort, SC
Robert and Ida-Anne Clarke
Ellen Cleveland
Gilberto and Ruth Dagmar Collazo
Zachary Corlett
James Craddock
Raymond and Dorothy Crawford
Brian and Laura Daly
Richard and Barbara Daniel
Don and Marsha Davidson
Ron and Denise Degges
Disciples Home Missions, Indianapolis, IN
George and Carol Faulk
Lily Foster
Stephanie Frankford
Eugene and Bonnie Frazier
Adam Frieberg
Bonnie Jean Furr
William and Lourdes Garcia
Hadizatou Gorel
Great River Region of the Christian Church,
Little Rock, AR
David and Jennie Gregory
Eddie Griffin
Lawrence and Dorothy Gunton
Lynne Haley
Ross Harper
Robert and Mary Harris
Mark and Lisa Harry
David and Twylah Haun
Robin Hedgeman
Samuel and Ann Heltzel
Hayden Howland
Stephanie Huey
Kathryn Huff
Dorothy Hughes
Jacqueline Hutching



DONORS

Rosario Ibarra
Toni and John Imbler
Connie and William English
International Disciples Women's Ministries,
Indianapolis, IN
Mary Jackson
Barry and Elizabeth Johnson
Brandon Johnson
Phillip and Mary Johnson
William and Jane Keene
Aisha Kennedy
Belinda R. King
Mareida Kingsbery
Edward and Mary Ruth Kolbe
Carol Kolsti
Lynnette Li
Liberation Christian Church, St. Louis, MO
Bethany Watkins Lowery
Richard Lucchesi
Eleanor Manning
Katherine Marlowe
Gordon and Mary Matassa
Debra Matthews
Mary Ida McReynolds
Georgia Meece
Courtney Meyers
Frank and Greta Miller
Mississippi Boulevard Christian Church,
Memphis, TN
Ellen and Lennis Mitchell
Mary Mitchell
Fernando and Brenda Morales
Donald and Ruth Nash
National Convocation of the Christian
Church, Indianapolis, IN
Carolyn Nettles
New Direction Christian Church,
Memphis, TN
Vy Nguyen
Denise Olmsted
Oreon E. Scott Foundation, Indianapolis, IN
Deborah Owen and Kevin Frings
Lester and Janelle Palmer
Darryl Parr
Rod and Mary Anne Parrott
John Robert and Margy Cook Patterson
Marilyn Paul
James and Carol Pinson
James and Margaret Powell
Reconciliation Ministries, Indianapolis, IN

Charles and Iva Ruth Reece
Ray Reeder
Edmund Reeve, III
Robert Regenold
Gayle Reid
Erick and Denise Reisinger
Marjorie Reisinger
Sally Roberts
Billy and Teresa Robinson
TaShana Robinson
William and Jeanine Rodefer
Wanetta Rohrbach
Bryon and Susan Rose
Margaret Rubick
Dorothy Rueff
Paul and Susan Schneider
Theresa and Jeff Schneider
Vernon and Elaine Scott
Loretta Short
Joan Sidell
William and Jane Sikes, Jr.
Mandy and Kyle Simpson
William J. and Melissa Singer, Jr.
Aaron Smith
Roger and D. Kathleen Smith
Nancy and Robert Solomon
Annie Sowell
Perry and Doris Spencer
Teresa Spivey
Robert and Kay Stegall
Glenda Survanco
Naomi Terry
Bess Terry
Neil and Sandra Topliffe
Beverly Virgo
Mary Eugenia Wallace
Gerald Waters
Evelyn and Harold Watkins
Kim and Mark Watkins
Sharon Watkins and Richard Lowery
Maribeth Westerfield
C. Thomas and Cynthia Wiltshire
Douglas and Cathy Myers Wirt
Gwen Woodard
Tonya Woodard-Ellis
David Worden
Angela Wright
Jeff and Janet Wright
Cletis Young
Bennie and Karen Yount

Other Gifts

During 2015, 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 Acker
Carlene Adams
Lori Adams and Patricia Case
Joanines Adorno
T. R. Akers
Barbara and Korey Albert
L. D. and Beulah Alexander Funds
Paul J. and Barbara A. Allen Fund
Edwin R. and Nellie L. Allender Fund
Bruce Ammerman
Clela Anderson
Rebecca Anderson
Raul Arteaga
Lois Artis
Charles and Burnell Babcock
Jennie Beth Baker
Charles and Barbara Bare
Betty Barker
L. Arvil and Jennifer Bass
Mary S. Beight
Rachel Bell
Wayne and Virginia Bell
Bellevue Christian Church Fund, Bellevue, WA
D. Leon and Doris Bennett
Julie Bennett
L. Wayne Bennett Estate
John Bergman Fund
Dale and Kris Billman
Martha Bissex
Candyce Black
John and Helen Bloss
Sally Blowitz
John and Betty Bodenhamer
Benjamin and Elaine Boling
Angel and Hortensia Bonilla
Chris and Joan Bowers
Robert and Barbara Boyte
Eugene Kent Brink
Nancy Brink and Maria Perez
Broadway Christian Church, Princeton, IN

Berlena Brock
Dorothy Brown
Robert and Doris Brown
Jacquelin Brummel
Virginia Buckley
Donald Burns
Michael Burt
Patricia Byrd
Michael Carlson
Martha Carter
Pat Carter Fund
David and Susan Cartwright
John and Nadine Cartwright
Central Christian Church, Beaufort, SC
Central Christian Church, Coral Gables, FL
Central Christian Church, Kettering, OH
Central Christian Church, Walla Walla, WA
Daisy Chambers
Paul and Ruth Channels
Chatham Christian Church Fund, Chatham, VA
Ann Choate
Lloyd Lee Christensen Estate
Christian Church of the Pacific Southwest
Region, Altadena, CA
Darryl and Barbara Churchill
Christopher and Teresa Clark
Marjorie Clark
Robert and Ida-Anne Clarke
Ellen Cleveland
G. Niel and Amy Climer
Harold and Ruby Cline Fund
J. Franklin Coburn
Gilberto and Ruth Dagmar Collazo
Manuel and Iris Collazo
Jack and Pat Collins
Zachary Corlett
Steven and Cathleen Courtois
Kenneth Coy
Carl Crabtree
James Craddock
Raymond and Dorothy Crawford
Samuel and Mary Joanne Cripe Estate
Delbert and Phyllis Crocker
Lillian, Hubert and Dewitt Crook Fund
Paul and Mary Crow
Kristine Culp
Jack and Renae Daniel
Richard and Barbara Daniel
Don and Marsha Davidson
Dorothy Davis

Gail and Eva Davis Fund
Jack and Doris Davis
Ron and Deniese Degges
Donald Dewey and Susan Gonzales Dewey
Arthur and Joy Digby Fund
Disciples Christian Church, Nevada, MO
Disciples Home Missions, Indianapolis, IN
James and Ruth Donovan
Harold and Ann Bruce Doster
W. Joel and Karon Duffield
Rolianna Dulcio
Donald and Emma Dunn
Eloise Eads
Eads Murray & Pugh P.C., Indianapolis, IN
Marvin K. Eckfeldt
Edmonds Christian Church Fund, Edmonds, WA
Clara Bess Eikner
Jim and Amy Elliott
Glen and Carole Enwright
Frances Caldwell Ervin Fund
Jose Escamilla, Jr.
Shirley Estes
Faith United Christian Church Fund,
Indianapolis, IN
Faye Feltner
A. Dale and Betty Fiers Fund
First Christian Church, Decatur, GA
First Christian Church Fund, Douglas, AZ
First Christian Church, Edwardsville, IL
First Christian Church, Guymon, OK
First Christian Church, Irvine, KY
First Christian Church, Kingsville, TX
First Christian Church Fund, Lafayette, LA
First Christian Church, Minneapolis, MN
First Christian Church, Rockdale, TX
Robert Fisher
Ruth Fletcher and Ronald Greene
Walker and Marjorie Fletcher Fund
Carl and Georgia Flock Fund
Lily Foster
Robert and Karen Frank-Plumlee
Eugene and Bonnie Frazier
Earnest Freeman
David and Suzanne Freeman
Adam Frieberg
William and Lourdes Garcia
Garden Plain Community Church,
Garden Plain, KS
Linda Gardner
Glenn Geiger

Earl and Laurice Gibbs Fund
Robert Gibbs
Herbert and Sharon Gillen
Mark Gillett and Julia Jordan Gillett
Glendale Christian Church, Indianapolis, IN
Mary Anne Glover
Helen Goble Estate
Betsy Goehrig
Cory and DeAnna Golsan
Howard and Darlene Goodrich
Harry and Irma Gopaul
Hadizatou Gorel
Great River Region of the Christian Church,
Little Rock, AR
E. R. and Cathy Greenway
Eddie Griffin
Karen Griswold
Lawrence and Dorothy Gunton
James and Linda Hamlett
Richard and Melinda Hamm
Arthur and Susan Hanna
Marta and Rolf Harms
Harper-Colvin-Smith Fund
Ross Harper
Allen Harris and Craig Hoffman
Robert and Mary Harris
Mark and Lisa Harry
Carolyn and Lionel Hart
Mary Hartley
Elden and Bernetta Hartman
Charles and Marilee Hattendorf
Robin Hedgeman
David Hedgepeth and Monica Hardcastle
Walter Hehl
Samuel and Ann Heltzel
Robert and Nita Floe Hempling
Laura Beth and Robert Hevelka Fund
Kenneth and Ruth Louise Hewitt Fund
Ray S. and Margaret W. Hewitt Fund
Higher Education and Leadership Ministries,
St. Louis, MO
Marjorie Hill
James Hillery
David Hodgkin Estate
Hope Church, Bound Brook, NJ
Rhonda Hopewell
Gretchen Howland
Hayden Howland
Stephanie Huey
Kathryn Huff



DONORS

Jacqueline Hutching
Rosario Ibarra
Toni and John Imbler
Ingleside Christian Church Fund, Phoenix, AZ
Connie and William English
Roy Ives
Sheri Jackson
Nora Jacob
Eugene James
Bettye Jimerson Fund
Barry and Elizabeth Johnson
Brandon Johnson
Charlotte Johnson
Clarence Johnson
JoAnne Kagiwada
Richard Kendrick, Sr.
Aisha Kennedy
Robert and Elaine Kennel
Kenwood Christian Church Fund,
Cincinnati, OH
Jim and Oletta Keown
Belinda R. King
Mareida Kingsbery
Marcelle Kobel
Edward and Mary Ruth Kolbe
Carol Kolsti
David and Karen Kovalow-St. John
Todd Kreger and Milagros Resto de Kreger
Alice Lage
John Lambert
Lark Ellen Christian Church Fund,
Fullerton, CA
Marvyn R. F. and Maxine P. Lear Fund
Frantz LeBlanc
Lynnette Li
Liberation Christian Church, St. Louis, MO
Edythe Lindsey Fund
William and Stella Linter Fund
William and Leonta Longman
Esperanza Lopez
Colton Lott
Bethany Watkins Lowery
Richard Lucchesi
William Lyon
William MacKay-Heckles
Eleanor Manning
Katherine Marlowe
Steven Martz
Martha McBroom
Carolyn McCracken

Mary Ida McReynolds
Beryl Meritt Estate
Courtney Meyers
Jean Claude and Darlene Michel
Mision Cristiana Emanuel, Painesville, OH
Mississippi Boulevard Christian Church,
Memphis, TN
Ellen and Lennis Mitchell
Mary Mitchell
Catherine Moore
Andres Morgado
Richard and Cecilia Morse
Robin Moscati
Jerry and Mary Muncy
Thomas and Kelly Murray
Donald and Ruth Nash
National Convocation of the Christian Church,
Indianapolis, IN
Lois Neilson
Louis Earl and Evelyn Nelson
Shirley Nelson
Carolyn Nettles
New Direction Christian Church, Memphis, TN
Vy Nguyen
David Nolan
Karen Nolan
Joseph and Berit Olafson
George and Sue Oliver Fund
Denise Olmsted
Oreon E. Scott Foundation, Indianapolis, IN
Marianne Overley
Deborah Owen and Kevin Frings
Marvin and Barbara Owens
Lester and Janelle Palmer
Rod and Mary Anne Parrott
John Robert and Margy Cook Patterson
Marilyn Paul
Marilyn Pecsok
Raleigh Peterson, Jr.
James and Janna Powell
James and Margaret Powell
Dorothy Mae Praegner
Ann Pugh
Larry and Nancy Pugh
Keith Purscell
Nancy Raley
George and Willa Randall
Charles and Iva Ruth Reece
Ray Reeder
Edmund Reeve, III

Robert Regenold
Erick and Denise Reisinger
Marjorie Reisinger
Philip Rhein
Donald Rigenbach
Addie Arthur Risser Fund
Loida Rivera
Sally Roberts
Joi Robinson
TaShana Robinson
William and Jeanine Rodefer
James and Carolyn Rodenberg
Tamara and John Rodenberg
Bryon and Susan Rose
William and Donna Rose-Heim
Matthew and Cayla Rosine
Margaret Rubick
Dorothy Rueff
Yakeline Santos
Daniel and Judith Saucedo
Michael Schmidt
Paul and Susan Schneider
Theresa and Jeff Schneider
Milly Sempritt
Scribner and Patricia Sheafor
Loretta Short
Joan Sidell
William and Jane Sikes, Jr.
Cecil and Eleanor Simonton
Mandy and Kyle Simpson
William J. and Melissa Singer, Jr.
Ralph L. Small
Aaron Smith
B. Elaine Smith
Nathan and Karen Smith
Roger and D. Kathleen Smith
Wayne and Mary Gayle Smith
Nancy Solomon
South Gate First Christian Church Fund,
South Gate, CA
Annie Sowell
James and Joanne Spainhower
Perry and Doris Spencer
Teresa Spivey
Yrlaine St. Fort
Nancy Carol Stahl
Phyllis Stefani
Randall and Cindy Stefani
Robert and Kay Stegall
Pablo Stone

Don and Leanne Stump
Sun City Christian Church Fund,
Sun City, AZ
Glenda Survance
Martha Jane Sutter
Joe Tarpley
Marlene Teal
Naomi Terry
Werner Tillinger
Neil and Sandra Topliffe
Beau and Casey Underwood
University Christian Church Fund,
Normal, IL
Irene Van Boskirk Fund
Jean Vandergrift
Arthur and Pauline Vermillion
Beverly Virgo
James Waggoner
John and Katherine Walker
W. H. and Fannie Walker Fund
Mary Eugenia Wallace
Charles D. and Jane C. Watkins
Evelyn and Harold Watkins
Kim and Mark Watkins
Sharon Watkins and Richard Lowery
Ruth Weaver and Ryan Hazen
Maribeth Westerfield
William and Lois Whitehurst
Blanche Wickes Estate
Bruce and Ann Willard
Willcox Community Christian Church Fund,
Willcox, AZ
Deborah and Michael Williams
Dennis and Rita Williams
J.O. and Ida Williams
Emily Willis Estate
George and Sydney Wirsdorfer
Douglas and Cathy Myers Wirt
Gwen Woodard
Tonya Woodard-Ellis
B. Fred and Judith Woolsey
Helen Jean Worden
Johnny and Deborah Wray
Angela Wright
Jeanette Wright
Jeff and Janet Wright
Cletis Young

HERITAGE SOCIETY

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 Bethany Watkins Lowery at 800.274.1883, bwlowery@churchextensionfmr.org.

Carlene Adams
Martha Bissex
LoAnn Blankenship
Sally Blowitz
Nancy Brink and Maria Perez
John and Rene Carter
Judy Church
Velma Fansler
Gary and Barb Fowler
Herbert and Sharon Gillen
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
Mary Ida McReynolds
Ellen and Lennis Mitchell
Rick 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
Virgie Lee Shaw
Charlie and Ruth Wallace
Richard and Dorothy Walters
Evelyn Watkins



Financial Summary

It is my pleasure to provide to you our financial overview of the 2015 combined financial statements for Church Extension Financial & Missional Resources.

Our total cash and investments at year-end were just over \$39.1 million, up 37% over year-end 2014. This was largely a result of build-up of gift, investment and loan receipts. Investment notes were also up at year-end by \$5.3 million over last year, totaling \$149.1million. Our levels of cash and investment notes continue to be at a level that affords us the ability to make more loans available to our congregations embarking on capital projects. Incidentally, our loan balances were \$136.7 million at year-end, a drop of approximately \$7.5 million over the prior year-end. Our staff continues to strive to find new ways to reach and serve our congregations through responsible and thoughtful lending practices.

We celebrate that in 2015 there is a decline in our loan loss reserve of over \$640k over 2014. We are experiencing the positive effects of our staff efforts to be more proactive in communicating and supporting our churches with at-risk loans and for 2015 we exceeded our target delinquency rate of 3% or less with an actual delinquency rate of 2.13%. Combined net assets remained fairly even, with a slight decline of less than \$100k year over year. Net assets at year-end were \$29,715,702.

Hope Partnership for Missional Transformation begins its fifth year in 2016. 2015 proved to be both a challenging and exciting year for this young ministry. Balancing the financial pressures of starting something new with the amazing opportunities to help our congregations find new purpose, bigger vision and focused ministry is hard work. The staff and board members continue to work hard to make sure this continues to be a viable ministry that is making a difference in the lives of our churches.

We want to lift up those who continue to give faithfully to support our mission. It is the generosity of those gifts that continue to allow us to provide our services that promote the growth and sustainability of our congregations. In 2015, our gifts from donors were up by over \$600k from 2014 or a 65% increase. We are thankful for those gifts and pray others will remember Church Extension Financial & Missional Resources in their gift planning in the future.

We enter a new year with hope for the future of our Church and are prayerful that we will both continue to be a blessing to those who we currently serve and also reach new ministry partners as we move ahead.

Jennifer R. Gallagher, CPA
Chief Financial Officer

Church Extension Financial & Missional Resources, Inc.
in support of
Disciples Church Extension Fund and
Hope Partnership for Missional Transformation

Combining Statement of Financial Position

	DCEF	HOPE	CEFMR	Elimination Entries	Combined
Assets					
Cash and cash equivalents	\$ 15,430,887	\$ 104,460	\$ 99,722	\$ -	\$ 15,635,069
Investments	21,011,894	2,011,931	36,540		23,060,365
Restricted investments	420,000				420,000
Accrued interest receivable	678,693	8,313			687,006
Loans to churches and related organizations, net	136,765,862				136,765,862
Sundry receivables and other assets	1,819,225	93,248	47,792	(24,214)	1,936,051
Assets held for sale	1,828,007				1,828,007
Property and equipment, net	470,533				470,533
Total assets	\$ 178,425,101	\$ 2,217,952	\$ 184,054	\$ (24,214)	\$ 180,802,893
Liabilities					
Investment notes and other obligations	\$ 149,193,628	\$ -	\$ -	\$ -	\$ 149,193,628
Line of credit					
Other liabilities	1,661,517	72,206	1,000	(24,214)	1,710,509
Benefit obligations			183,054		183,054
Total liabilities	150,855,145	72,206	184,054	(24,214)	151,087,191
Net assets					
Unrestricted net assets	21,783,962	1,800,488	-	-	23,584,450
Temporarily restricted net assets	4,678,403	345,258			5,023,661
Permanently restricted net assets	1,107,591				1,107,591
Total net assets	27,569,956	2,145,746	-	-	29,715,702
Total liabilities and net assets	\$ 178,425,101	\$ 2,217,952	\$ 184,054	\$ (24,214)	\$ 180,802,893

Combining Statement of Activities

	DCEF	HOPE	CEFMR	Elimination Entries	Combined
Income					
Interest on loans	\$ 6,701,833	\$ -	\$ -	\$ -	\$ 6,701,833
Interest and dividends on investments	594,189				594,189
Disciples Mission Fund		64,579			64,579
Fees, services and other operating income	169,726	364,947	315,114	(313,884)	535,903
Net assets released from restrictions	316,904	297,401			614,305
Total income	7,782,652	726,927	315,114	(313,884)	8,510,809
Expenses					
Interest on investment notes and other obligations	2,854,098	-	-	-	2,854,098
Salaries and employee benefits	2,064,021	960,125	154,351		3,178,497
Travel	134,609	79,207	(6,454)		207,362
Grants					
Headquarters expense	2,063,958	486,765	167,217	(313,884)	2,404,056
Provision for possible loan losses	(277,653)				(277,653)
New Church Ministry		86,298			86,298
Total expenses	6,839,033	1,612,395	315,114	(313,884)	8,452,658
Income (loss) from operations	943,619	(885,468)	-		58,151
Other changes in unrestricted net assets:					
Total change in unrestricted net assets	86,816	(389,664)	-	-	(302,848)
Total change in temporarily restricted net assets	(167,644)	173,966			6,322
Total change in permanently restricted net assets	204,621				204,621
Total change in net assets	123,793	(215,698)			(91,905)
Beginning net assets	27,446,163	2,361,444			29,807,607
Ending net assets	\$ 27,569,956	\$ 2,145,746	\$ -	\$ -	\$ 29,715,702

*The full 2015 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.

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 12/31/15
Christian Church of Southern California	1947	\$ 25,312	\$ 80,686
First Christian Church, Brooksville, FL	1975	26,045	45,328
James W. and Maida Thokey	1982	48,727	61,568
William B. Jones	1986	25,246	36,400
Willard and Pat Walker	1987	50,089	72,221
Cliff and Donna Albright	1990	40,120	49,809
Dee L. and Lucy Roberts	1990	31,090	42,750
Harold R. Watkins	1994	62,524	75,419
Earl H. and Elbert Lee Crawford	1995	25,000	30,472
Dale A. and Gwendolyn E. Dunsmore	1995	30,313	36,948
Lucille and Lloyd Christensen	1996	92,693	101,744
Joseph Hope Hornback and Helen Hornback Wert	1997	188,320	214,500
Evelyn N. Watkins	2002	31,284	38,463
Stanley and Betty Callas	2004	20,214	28,117
Donald E. and Mary E. Mitchell	2005	25,004	28,132
Dr. and Mrs. William E. Wright, Jr.	2005	29,469	33,019
John W. and Noma J. Fitzpatrick	2006	59,948	64,247
William and Mae Nelson	2012	30,072	30,974
TOTAL EXTENDERS FUNDS		\$841,470	\$1,070,797

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 12/31/15
General F.M. Drake	1889	\$ 5,000	\$ 76,600
Standard Publishing Co.	1889	5,000	69,839
T.W. Phillips	1890	13,500	160,970
First Christian Church, Frankfort, KY	1891	6,890	69,764
First Christian Church, Cedar Rapids, IA	1895	5,982	57,958
Dr. J.W. Gill	1895	5,000	50,692
Asa Shuler	1896	5,483	58,770
First Christian Church, Louisville, KY	1900	6,650	50,379
J.W. Cossell	1901	5,000	51,679
Frank H. Main	1903	5,000	38,028
Sarah A. Holman	1904	5,220	53,004
Lizzie P. Chapman	1905	5,000	38,952
George Darsie	1905	5,496	35,461
Independence Blvd. Christian Church, Kansas City, MO	1905	9,461	69,407
High Street Christian Church, Akron, OH	1906	8,032	36,802
Christian Church Sunday School Fund	1906	9,298	59,080
First Christian Church, Columbus, IN	1906	5,500	30,175
Union Avenue Christian Church, St. Louis, MO	1906	5,000	25,180
First Christian Church, Pomona, CA	1907	5,000	30,850
George F. Rand	1907	5,000	32,621
Nell D. Ford	1908	5,000	37,747
Linwood Blvd. Christian Church, Kansas City, MO	1908	5,000	30,051
Walker Cowherd	1910	5,000	30,583
Margaret K. Long	1910	5,000	33,095
M.H. Shelton	1910	5,000	35,519
S.S. and R.J. Chapman	1911	5,000	29,051
Paul Austin	1916	11,500	55,849
University Christian Church, Des Moines, IA	1916	5,000	22,747

Fund Name	Date Est.	Gifts	Fund Value 12/31/15
Mr. and Mrs. C.M. Rodefer	1916	\$ 5,000	\$ 30,403
John Beverly Vawter	1916	5,000	29,902
First Christian Church, Fort Worth, TX	1919	7,250	26,857
Sol Van Meter	1920	5,000	22,679
Mr. and Mrs. C.B. Scott	1922	6,000	25,051
Jennie Withers Smith	1922	5,000	23,288
Christian Board of Publication	1923	24,500	83,619
George W. Muckley	1923	5,000	20,589
Albert R. Teachout	1924	5,000	19,783
Mr. and Mrs. H.C. McMillin	1926	4,650	18,809
John J. Loar	1929	5,000	19,305
Mr. and Mrs. J.R. Corder	1934	5,000	16,079
Mr. and Mrs. Marshall Goode	1936	7,000	22,510
Mr. and Mrs. W.I. Heddens	1937	5,000	16,079
Central Christian Church, Indianapolis, IN	1937	15,000	48,237
Mr. and Mrs. Enoch Ramsey	1937	5,000	16,079
Mary and John A. Shreck, M.D.	1942	11,700	31,738
First Christian Church, Canton, OH	1942	11,100	31,987
Magdalena Stukey	1945	5,000	15,450
Mr. and Mrs. John H. Booth	1949	5,575	15,192
Mrs. Mattie Hodges McAfee	1949	5,000	14,419
Henry Clay Vawter	1950	5,000	14,276
Oreon E. Scott	1951	23,000	52,125
Mr. and Mrs. Edwin E. Mack	1954	5,008	10,339
Mr. and Mrs. A. Frank Wickes	1958	5,000	12,185
Hiram C. and Edith Gemmer	1975	11,672	19,414
First Christian Church, Dallas Center, IA	1975	4,942	8,601
Baskin Chapel, Fayette, MS	1975	11,198	19,489
Kittie L. Stevenson	1978	14,982	24,570
Adelade L. Claar	1979	10,091	16,225
John and Marie Goodson	1983	10,039	13,559
Aaron and Helen Keown	1984	7,700	11,183
Illmo Christian Church, Illmo, MO	1984	15,297	22,276
Wayman and Mary Ida McReynolds	1984	12,600	16,172
Charles J. Betts	1985	9,215	12,633
Mr. and Mrs. Jerry L. Page	1985	5,000	7,209
Mr. and Mrs. H. Parr Armstrong	1986	21,666	31,239
Luther and Kate Taylor	1988	5,000	7,068
Donald D. and Marjorie Turley Reisinger	1991	18,551	21,102
Ernest and Katherine Harrold	1991	6,150	8,355
Howard B. and Myrel Frank	1991	6,233	8,467

Fund Name	Date Est.	Gifts	Fund Value 12/31/15
H. Myron and Ethel A. Kauffman	1992	\$ 17,250	\$ 21,188
Howard F and Helen G. Miller	1992	5,000	5,687
Erick and Denise Reisinger	1992	13,175	14,492
Arthur M. and Berta Jean Detamore	1993	9,093	11,524
Glenn M. and N. Pauline Hamlett	1994	5,585	6,931
Harry M. Davis	1994	6,500	7,271
Donald T. Hogan	1994	5,000	5,687
Ralph and Margaret Richardson	1994	5,725	6,453
Lee M. Klopfenstein	1994	16,000	19,158
Gerald Lee Woodley	1994	6,115	7,602
N. Vernon and LoAnn Blankenship	1995	5,210	6,346
Robert W. and Virgie Lee Shaw	1995	10,575	11,885
Kenneth Bonham	1995	8,000	9,751
Mr. and Mrs. Raymond R. Stefani	1996	5,400	6,435
Jim and Oletta Keown	1997	7,662	8,610
Bill and Rose Marie Vassar	1997	5,250	6,069
Marvin Eckfeldt	1997	15,500	16,703
Gale and Lucille Race	1997	29,480	32,047
Jovita Dreisbach	2000	10,322	11,741
Thomas M. Gerke	2000	6,500	7,287
Pauline E. Askin	2001	10,513	11,958
Robert M. Johnston and Nettie M. Johnston Waldrop	2003	5,127	5,660
Marilyn Church	2005	19,818	21,239
Rev. KK and Craig Wiseman	2005	5,000	5,359
Oral and Helen Bass	2006	8,000	8,514
Richard and Mary Jane Heyburn	2006	6,692	7,172
James L. and Margaret A. Powell	2006	5,005	5,364
James C. and Gail Moore Suggs	2006	5,114	5,481
Gerald Wiker	2006	12,471	13,345
Richard and Joy Dodson	2008	23,273	24,453
Melvin R. Watson	2008	6,153	6,465
Anne Dixon Ditzell	2009	6,405	6,698
Gilberto Collazo-Rivera	2010	6,485	6,723
Don and Gerry Houk	2010	5,000	5,181
Richard C. and Virginia A. Railsback	2012	5,500	5,665
Arlington Christian Church, Riverside, CA	2012	7,315	7,534
Quinn and Ruth Brunson	2013	7,811	8,045
Aaron and Susan Park	2013	5,000	5,150
Jesse and Elma Etta Buckels and Betsy Buckels Enman	2014	7,788	8,022
Willa F. Harmon	2014	11,543	11,889
L. Wayne Bennett	2015	5,000	5,000
Named Funds in Process		14,168	14,168
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
 Helen E. Goble 2015
 John E. and Mamie C. Grant 1965
 Groves Christian Church, Groves, TX 1980
 Naomi H. Hansjergen 2009
 Kim and Kyle Harry 1988
 A. Loraine and David M. Hodgins 2015
 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
 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

\$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
 Harold R. Watkins 2015
 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
 Bertha J. Cooper and Alice Lage 2015
 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 Herwanna 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
 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
 Terence L. Eads 2015

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
 Terence L. Eads 2015

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 12/31/15
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 12/31/15
Evelyn E. Chase	2008	\$ 6,517
Spencer P. and Kathleen B. Austin	2011	12,427
Melissa Beth Singer	2011	9,000
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		\$55,174

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/15
Chloie M. Manger	2008	\$ 51,354
Betty Gaile Manlove	2008	1,572
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	269,517
Eugene Randall II	2013	1,900
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		\$620,720

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 12/31/15
Accessibility Loan Fund Other Gifts	1997	\$126,550

EXTENDERS FUNDS (\$25,000 or more)

Fund Name	Date Est.	Fund Value 12/31/15
Robert E. and Lena B. Butler	1998	\$ 80,305
DiscipleData, Inc.	1999	50,000
Mary Frances Hayden	2001	45,654
James and Joanne Spainhower	2015	25,000
TOTAL EXTENDERS FUNDS		\$200,959

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/15
Betty Bob Blackman	1997	\$ 11,439
N. Vernon Blankenship	1997	18,233
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	5,550
L. Dale and Barbara Mitchell	2006	5,050
Cecil G. and Eva I. Arthur	2009	8,016
M I H Bolen	2012	5,000
Robert and Francille Harry	2012	6,265
Named Funds in Process		7,505
TOTAL NAMED FUNDS		\$213,799

ACCESSIBILITY LOAN FUNDS

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/15
Evelyn Baker	1992	\$ 3,200
Betty K. Fiers	1998	100
Franklin and Iness Frey	1998	7,763
William S. Inglish 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	3,747
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	620
TOTAL MEMORIAL AND HONOR FUNDS		\$258,557

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, 25 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 12/31/15
Nelson Outreach Growth Fund	\$ 129,105	\$ 147,759
Dorothy E. Bartholomew Memorial Fund	1,000	1,000
Mary Robena Midyette-Virginia Midyette Osgood Fund	7,996	10,982
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	144,919	146,558
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	16,532	16,532
Samuel's Children's Ministry and NCM Growth Fund	17,877	17,877
Case/Adams Family Fund	20,126	20,126
Irving Park Christian Church NCM Growth Fund	104,705	104,705
Kathryn Plopper and Ray E. Shorb	41,735	41,735
Robert E. Bock Growth Fund	80,626	80,626
E. L. and Luberta Griffin Endowment	11,693	11,693
Edmonds Christian Church, Edmonds, WA NCM Growth Fund	1,343,522	1,268,522
Bellevue Christian Church, Bellevue, WA	2,859,835	2,282,030
First Christian Church, Lafayette, LA	328,239	203,239
L. Wayne Bennett	200,971	200,971
TOTAL SPECIAL GIFT AGREEMENTS	\$6,118,914	\$5,294,109

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 12/31/15
William T. Percy	1986	\$ 26,700
Rolland H. Sheafor	1986	25,200
Blanche P. Wickes	1990	54,339
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		\$321,493

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/15
Mr. and Mrs. Elmer G. Boyer	1973	\$ 10,000
William T. and Amelia Percy	1987	5,725
Edna D. Brown	1990	10,773
Raymond A. and Elizabeth E. Stahl	1990	8,917
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	10,300
Helen F. Spaulding	2005	10,093
Ellen and Lennis Mitchell	2015	5,000
Named Funds in Process		23,421
TOTAL NAMED FUNDS		\$171,192

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/15
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	3,397
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	4,967
TOTAL MEMORIAL AND HONOR FUNDS		\$419,535

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 12/31/15		\$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 established congregations.

Hope Partnership Vision Gifts in 2015	\$107,435
---------------------------------------	------------------

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 12/31/15
James L. and Margaret A. Powell	2012	\$ 28,919
Wilshire Christian Church, Altadena, CA	2012	126,900
Christian Church of the Pacific Southwest	2015	\$ 25,000
James and Joanne Spainhower	2015	\$ 75,118
TOTAL HOPE PARTNERSHIP EXTENDERS FUNDS		\$255,937

NAMED FUNDS (\$5,000 or more)

Fund Name	Date Est.	Fund Value 12/31/15
Gilberto and Ruth Dagmar Collazo	2013	\$ 5,000
Named Funds in Process		2,150
TOTAL HOPE PARTNERSHIP NAMED FUNDS		\$ 7,150

MEMORIAL AND HONOR FUNDS

Fund Name	Date Est.	Fund Value 12/31/15
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 12/31/15
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 12/31/15
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	11,881
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		\$161,669

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 12/31/15
Doris Bottrell	1998	\$ 25
Lucille Christensen	1999	165,336
B. Frank Belvin	2001	500
Edythe Lindsey	2001	6,652
Charles Powell	2001	500
Mae Yoho Ward	2001	5,000
Harold E. and Ruby D. Cline	2002	17,405
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	7,032
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	1,152
Sharon Merchant	2015	100
TOTAL NEW CHURCH MINISTRY		\$515,637
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 12/31/15
New Church Endowment	1996	\$8,408

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 12/31/15 **\$761,727**

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 2015 **\$140,981**

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 12/31/15 **\$11,602**

DISCIPLES CHURCH EXTENSION FUND

2016 BOARD OFFICERS

Sheri Jackson
Chairperson
William Garcia
Vice Chairperson

TERMS EXPIRE DECEMBER 2016

Lois Artis
Silver Spring, Maryland
Chief Financial Officer
Sisters of Mercy of the Americas
in the Capital Area

Chris Bowers
Naperville, Illinois
President, Nova Point Advisors

Dennis Williams
Phoenix, Arizona
Regional Minister, Christian Church
in Arizona

TERMS EXPIRE DECEMBER 2017

William Garcia
Yonkers, New York
Retired Credit Analyst

Robin Hedgeman
Cleveland, Ohio
Minister, Bethany Christian Church

Neil E. Topliffe
Grand Rapids, Michigan
Retired Pastor

TERMS EXPIRE DECEMBER 2018

Laurie Pound Feille
Minneapolis, Minnesota
Senior Minister, First Christian
Church

Sheri Jackson
Villa Hills, Kentucky
Banker

Andres Morgado
Guaynabo, Puerto Rico
President, Finanxial Asset
Management

HOPE PARTNERSHIP FOR MISSIONAL TRANSFORMATION

2016 BOARD OFFICERS

Jean Vandergrift
Chairperson
JoAnne Kagiwada
Vice Chairperson

TERMS EXPIRE DECEMBER 2016

Candyce Black
Malden, Massachusetts
Human Resources

JoAnne Kagiwada
Oakland, California
Community Leader

David Nolan
Fort Worth, Texas
Associate Vice Chancellor
TCU - Development

John Powell
Bardstown, Kentucky
Senior Interim Minister,
First Christian Church

TERMS EXPIRE DECEMBER 2017

Rachel Bell
Nashville, Tennessee
Judge, Davidson County

Marta Harms
Orlando, Florida
Moderator-Elect, Florida Region

Jean Vandergrift
Boston, Massachusetts
Minister

TERMS EXPIRE DECEMBER 2018

Marvin Owens, Jr.
Washington, D.C.
Minister, Michigan Park Christian Church

CHURCH EXTENSION FINANCIAL & MISSIONAL RESOURCES

2016 BOARD OFFICERS

David Hedgepeth
Chairperson
Sheri Jackson
Co-Vice Chairperson
Jean Vandergrift
Co-Vice Chairperson

TERMS EXPIRE DECEMBER 2016

Lois Artis
David Hedgepeth
Marana, Arizona
Senior Pastor, Community
Christian Church of Marana

JoAnne Kagiwada
David Nolan
Dennis Williams

TERMS EXPIRE DECEMBER 2017

Rachel Bell
William Garcia
Neil Topliffe
Jean Vandergrift

TERMS EXPIRE DECEMBER 2018

Sheri Jackson

CONSULTANTS

SPECIAL CONSULTANTS

Lori Adams
Lebanon, Indiana
Contract Assessor

Jim Bane
Akron, Ohio
Contract Assessor

Dwayne Bell
Nashville, Tennessee
Building Evaluation

Bill Browning
Kansas City, Kansas
Architect

David Chafin
Parkersburg, West Virginia
Capital Fundraising

John Davidson
Denver, Colorado
Capital Fundraising

John Derby
Santa Rosa, California
Contract Assessor

Frank Everett
Greenfield, Indiana
Contract Assessor

Ruth Fletcher
Great Falls, Montana
Contract Assessor

Joseph G. Gardner, Jr., A.I.A.
Atlanta, Georgia
Architect

Linda Gardner
Fullerton, California
Care Group Leader

Annell George-McLawnhorn
Snow Hill, North Carolina
Care Group Leader

Hector Hernandez
Indianapolis, Indiana
Contract Assessor

Lorna Hernandez
Indianapolis, Indiana
Care Group Leader

Paul Hopkins
Albuquerque, New Mexico
Care Group Leader

Julie Kilmer
Eagle, Michigan
Contract Assessor

Richard Kurrasch
Arroyo Grande, California
Contract Assessor

Dee Long
Summerville, South Carolina
Capital Fundraising

Roger McKinney
Hiram, Ohio
Contract Assessor

Kenneth Moser
Joplin, Missouri
Building Evaluation

Lindsey Peterson
Wethersfield, Connecticut
Contract Assessor

Doug Pfeiffer
Glenwood, Iowa
Contract Assessor

James L. Powell
Lebanon, Indiana
Capital Fundraising and
Donor Relations

Joi Robinson
Inglewood, California
Contract Coaching Coordinator

Donna Rose-Heim
Cameron, Missouri
Capital Fundraising

Cristie Sharpsteen
Kansas City, Missouri
Care Group Leader

Carlos Sosa
New York, New York
Architect

Peter Wells
Springfield, Massachusetts
Contract Assessor

Michael Whitman
Louisville, Kentucky
Contract New Beginnings Associate

Paul Wills
Tecumseh, Michigan
Contract Assessor

Stan Worth
Indianapolis, Indiana
Building Evaluation

LEGAL COUNSEL

Quarles & Brady LLP
Indianapolis, Indiana

INDEPENDENT AUDITORS

Deloitte & Touche LLP
Indianapolis, Indiana

CURRENT STAFF

DISCIPLES CHURCH
EXTENSION FUND

Erick D. Reisinger
President

Raul Arteaga
Investor Services Representative

Mary S. Beight
Vice President, Treasurer and
Assistant Secretary

Christopher M. Clark
Investor Services and Securities
Compliance Manager

Stephanie Frankford
Executive Assistant for
Building and Capital Services

Rhonda J. Hopewell
Paralegal and Loan Services Manager

Rosario Ibarra
Building and Capital Services Advisor

Belinda R. King
Assistant Vice President

Magda L. Mangual
Loan Processor: Documentation and
Transactions

Steve Martz
Executive Assistant for
Building and Capital Services

James Michel
Building and Capital Services Advisor

Theresa M. Schneider
Board Relations Manager and
Executive Assistant to the President

Mandy A. Simpson
Loan Processor: Computer
Processing

William J. Singer, Jr.
Vice President

Bridget E. Steen
Senior Loan Processor: Loan
Initiation

Maribeth Westerfield
Vice President

HOPE PARTNERSHIP
FOR MISSIONAL
TRANSFORMATION

Gilberto Collazo
President

Joani Adorno
Executive and Customer Services
Assistant

Richard P. Morse
Vice President

Milly Sempritt
Executive Assistant to the President
and Operations Manager

CHURCH EXTENSION
FINANCIAL & MISSIONAL
RESOURCES

Gilberto Collazo
Erick D. Reisinger
Co-Executives

*Mary S. Beight
Vice President, Treasurer and
Assistant Secretary

*Jennifer R. Gallagher
Chief Financial Officer

Bethany Watkins Lowery
Director of Development

*Katie Marlowe
Assistant Vice President

*Ellen L. Mitchell
Vice President
and Corporate Secretary

Patricia Byrd
Staff Accountant

Tonya Woodard Ellis
Communications Manager

TaShana E. Robinson
Donor Relations Manager

Glenda Survance
Information Systems Director

Kimberly A. Watkins
Annual Funds Manager

Deborah J. Williams
Senior Manager for Marketing
and Communication

* Officers of Church Extension Financial & Missional Resources, Disciples Church Extension Fund and Hope Partnership for Missional Transformation





1099 NORTH MERIDIAN STREET, SUITE 700, INDIANAPOLIS, IN 46204
PHONE: 800.274.1883 • EN ESPAÑOL: 866.534.1949
WWW.DISCIPLESCEF.ORG • WWW.HOPEPMT.ORG