

Classis of the Heartland
Christian Reformed Church

Treasurer's Report
January 1 - December 31, 2020

Michael Van Surksun, Treasurer
201 Kentucky Avenue SW
Orange City, Iowa 51041

(712) 395-3678

**CLASSIS OF THE HEARTLAND
BALANCE SHEET
DECEMBER 31, 2020
WITH COMPARATIVE FIGURES AT DECEMBER 31, 2019**

	<u>2020</u>	<u>2019</u>
Assets		
Cash	\$ 76,632.71	\$ 55,441.27
Certificate of Deposit	<u>76,963.89</u>	<u>75,898.71</u>
Total Assets	<u><u>\$ 153,596.60</u></u>	<u><u>\$ 131,339.98</u></u>
Net Assets		
Temporarily Restricted Net Assets		
For Classical Home Missions Ministry	\$ 8,534.28	\$ 7,563.45
For Diaconal Ministry	16,035.30	16,035.30
For Ministry Opportunities	51,380.61	41,532.71
For Classical Expenses	18,160.76	12,313.14
For Established Church Development	22,514.99	19,594.45
For Education Committee	4,784.73	4,744.35
For Prayer Coordinator Conference	5,678.56	5,678.56
For Residency Program	9,815.50	-
For Student Aid	<u>16,691.87</u>	<u>23,878.02</u>
Total Temporarily Restricted Net Assets	<u>153,596.60</u>	<u>131,339.98</u>
Total Net Assets and Liabilities	<u><u>\$ 153,596.60</u></u>	<u><u>\$ 131,339.98</u></u>

**CLASSIS OF THE HEARTLAND
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2020
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED DECEMBER 31, 2019**

	Classical Expense	Diaconal Ministry	Established Church Dev	Education Committee	Student Aid	Classical Home Missions	Ministry Opportunities	Residency Program	Prayer Coordinator	Other	2020 Total	2019 Total
Revenues												
Ministry Shares	\$15,911.50	\$0.00	\$3,920.54	\$190.38	\$2,855.24	\$970.83	\$9,847.90	\$9,815.50	\$0.00	\$279,582.65	\$323,094.54	\$333,369.51
Contributions											0.00	8,678.28
Interest	1,441.73										1,441.73	1,392.59
Total Revenue	17,353.23	-	3,920.54	190.38	2,855.24	970.83	9,847.90	9,815.50	-	279,582.65	324,536.27	343,440.38
Expenses												
Classis Meeting Meals & Stipends	1,569.66										1,569.66	1,531.52
Travel Expense/Mileage	1,186.74				41.39						1,228.13	1,434.57
Stated Clerk Stipend	3,000.00										3,000.00	3,000.00
Treasurer Stipend	2,750.00										2,750.00	2,750.00
Meeting Coordinator Stipend	2,000.00										2,000.00	2,000.00
Safe Church Coordinator Stipend	750.00										750.00	600.00
Elder Delegates to Synod											0.00	1,000.00
Miscellaneous	79.90										79.90	0.00
Supplies	528.40										528.40	962.20
Postage	55.91										55.91	55.00
Stated Clerk Conference	(500.00)										(500.00)	500.00
Accounting Fees	85.00										85.00	85.00
Grants			1,000.00	150.00							1,150.00	8,750.00
Student Aid					10,000.00						10,000.00	12,500.00
Payments to Agencies										279,582.65	279,582.65	293,348.50
Total Expenses	11,505.61	-	1,000.00	150.00	10,041.39	-	-	-	-	279,582.65	302,279.65	328,516.79
Net Increase (Decrease) In Net Assets	5,847.62	-	2,920.54	40.38	(7,186.15)	970.83	9,847.90	9,815.50	-	-	22,256.62	14,923.59
Net Assets at Beginning of Year	12,313.14	16,035.30	19,594.45	4,744.35	23,878.02	7,563.45	41,532.71	0.00	5,678.56	0.00	131,339.98	116,416.39
Net Assets at End of Year	\$18,160.76	\$16,035.30	\$22,514.99	\$4,784.73	\$16,691.87	\$8,534.28	\$51,380.61	\$9,815.50	\$5,678.56	\$0.00	\$153,596.60	\$131,339.98

Classis of the Heartland
Analysis of Ministry Shares Paid
2020

Church	Members	Total Ministry Share	Paid in 2020	% Paid
Hawarden	88	9,853.36	9,853.36	100.0%
Hospers	117	13,100.49	15,112.75	115.4%
Hull First	380	42,548.60	42,548.60	100.0%
Hull Hope	191	21,386.27	21,564.28	100.8%
Ireton	104	11,644.88	10,686.65	91.8%
KC-Pathway	50	5,598.50	2,250.00	40.2%
Le Mars	76	8,509.72	8,509.72	100.0%
Lincoln-Northern Lighthouse	50	5,598.50	2,646.00	47.3%
New City Church	0	0.00	1,400.00	
Ocheyedan	121	13,548.37	13,548.37	100.0%
Omaha	98	10,973.06	10,973.06	100.0%
Orange City Calvary	286	32,023.42	35,187.98	109.9%
Orange City First	217	24,297.49	24,297.49	100.0%
Orange City Immanuel	268	30,007.96	30,106.02	100.3%
Orange City Living Water	298	33,367.06	33,367.06	100.0%
Sanborn	128	14,332.16	14,332.16	100.0%
Sheldon First	135	15,115.95	15,115.95	100.0%
Sheldon Immanuel	217	24,297.49	24,297.49	100.0%
Sibley	69	7,725.93	7,330.00	94.9%
Totals	2,893	323,929.21	323,126.94	99.8%

Classis of the Heartland
Analysis of Ministry Shares Paid
2020

Cause	Total Ministry Share	Paid in 2020	% Paid
Dordt College	197,794.41	193,462.64	97.8%
Classical Expense	15,911.50	15,911.50	100.0%
Student Aid Fund	2,893.00	2,855.24	98.7%
Geneva Campus Ministries U of I	4,975.96	5,003.12	100.5%
Areopagus ISU	4,975.96	4,909.81	98.7%
Lincoln - Chaplain	4,975.96	4,909.81	98.7%
Lincoln - F Street	4,975.96	7,590.50	152.5%
Pathway - Argentine	4,975.96	4,909.81	98.7%
Pathway - New City	4,975.96	4,909.81	98.7%
Friendship Community	7,492.87	7,413.07	98.9%
Cornerstone Prison Ministry	4,975.96	5,248.88	105.5%
Ministry Opportunity Fund	9,980.85	9,847.90	98.7%
Residency Program	9,980.85	9,815.53	98.3%
Laotian Ministry - Sioux City	19,961.70	20,828.91	104.3%
Amistad Cristiana	9,980.85	10,580.76	106.0%
Established Church Development	3,992.34	3,920.54	98.2%
Education Committee	144.65	190.38	131.6%
Youth Consultant	9,980.85	9,847.90	98.7%
Classical Home Missions Committee	983.62	970.83	98.7%
Total Classical Ministry Shares	323,929.21	323,126.94	99.8%

Classis of the Heartland
 Report by Church
 December 31, 2020

Cause	Hawarden			Hospers		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	6,016.56	6,016.56	100.0%	7,999.29	8,480.51	106.0%
Classical Expense	484.00	484.00	100.0%	643.50	643.50	100.0%
Student Aid Fund	88.00	88.00	100.0%	117.00	112.38	96.1%
Geneva Campus Ministries U of I	151.36	151.36	100.0%	201.24	193.29	96.0%
Areopagus ISU	151.36	151.36	100.0%	201.24	193.29	96.0%
Lincoln - Chaplain	151.36	151.36	100.0%	201.24	193.29	96.0%
Lincoln - F Street	151.36	151.36	100.0%	201.24	193.29	96.0%
Lincoln - F Street Leadership	151.36	151.36	100.0%	201.24	193.29	96.0%
Pathway - Argentine	151.36	151.36	100.0%	201.24	193.29	96.0%
Friendship Community	227.92	227.92	100.0%	303.03	291.07	96.1%
Cornerstone Prison Ministry	151.36	151.36	100.0%	201.24	193.29	96.0%
Ministry Opportunity Fund	303.60	303.60	100.0%	403.65	387.71	96.1%
Residency Program	303.60	303.60	100.0%	403.65	387.71	96.1%
Laotian Ministries - Sioux City	607.20	607.20	100.0%	807.30	1,710.45	211.9%
Amistad Cristiana	303.60	303.60	100.0%	403.65	1,159.71	287.3%
Established Church Development	121.44	121.44	100.0%	161.46	155.08	96.0%
Education Committee	4.40	4.40	100.0%	5.85	5.60	95.7%
Youth Consultant	303.60	303.60	100.0%	403.65	387.71	96.1%
Classical Home Missions	29.92	29.92	100.0%	39.78	38.29	96.3%
Total Classical	9,853.36	9,853.36	100.0%	13,100.49	15,112.75	115.4%

Cause	Hull First			Hull Hope		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	25,980.60	25,980.60	100.0%	13,058.67	13,216.69	101.2%
Classical Expense	2,090.00	2,090.00	100.0%	1,050.50	1,050.50	100.0%
Student Aid Fund	380.00	380.00	100.0%	191.00	191.02	100.0%
Geneva Campus Ministries U of I	653.60	653.60	100.0%	328.52	328.51	100.0%
Areopagus ISU	653.60	653.60	100.0%	328.52	328.51	100.0%
Lincoln - Chaplain	653.60	653.60	100.0%	328.52	328.51	100.0%
Lincoln - F Street	653.60	653.60	100.0%	328.52	328.51	100.0%
Lincoln - F Street Leadership	653.60	653.60	100.0%	328.52	328.51	100.0%
Pathway - Argentine	653.60	653.60	100.0%	328.52	328.51	100.0%
Friendship Community	984.20	984.20	100.0%	494.69	494.65	100.0%
Cornerstone Prison Ministry	653.60	653.60	100.0%	328.52	348.51	106.1%
Ministry Opportunity Fund	1,311.00	1,311.00	100.0%	658.95	658.96	100.0%
Residency Program	1,311.00	1,311.00	100.0%	658.95	658.96	100.0%
Laotian Ministries - Sioux City	2,622.00	2,622.00	100.0%	1,317.90	1,317.91	100.0%
Amistad Cristiana	1,311.00	1,311.00	100.0%	658.95	658.96	100.0%
Established Church Development	524.40	524.40	100.0%	263.58	263.60	100.0%
Education Committee	19.00	19.00	100.0%	9.55	9.56	100.1%
Youth Consultant	1,311.00	1,311.00	100.0%	658.95	658.96	100.0%
Classical Home Missions	129.20	129.20	100.0%	64.94	64.94	100.0%
Total Classical	42,548.60	42,548.60	100.0%	21,386.27	21,564.28	100.8%

Cause	Ireton			KC-Pathway		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	7,110.48	6,495.15	91.3%	3,418.50	1,268.22	37.1%
Classical Expense	572.00	572.00	100.0%	275.00	275.00	100.0%
Student Aid Fund	104.00	95.00	91.3%	50.00	18.52	37.0%
Geneva Campus Ministries U of I	178.88	163.40	91.3%	86.00	31.87	37.1%
Areopagus ISU	178.88	163.40	91.3%	86.00	31.87	37.1%
Lincoln - Chaplain	178.88	163.40	91.3%	86.00	31.87	37.1%
Lincoln - F Street	178.88	163.40	91.3%	86.00	31.87	37.1%
Lincoln - F Street Leadership	178.88	163.40	91.3%	86.00	31.87	37.1%
Pathway - Argentine	178.88	163.40	91.3%	86.00	31.87	37.1%
Friendship Community	269.36	246.05	91.3%	129.50	48.02	37.1%
Cornerstone Prison Ministry	178.88	163.40	91.3%	86.00	31.87	37.1%
Ministry Opportunity Fund	358.80	327.75	91.3%	172.50	63.99	37.1%
Residency Program	358.80	327.75	91.3%	172.50	63.99	37.1%
Laotian Ministries - Sioux City	717.60	655.50	91.3%	345.00	127.98	37.1%
Amistad Cristiana	358.80	327.75	91.3%	172.50	63.99	37.1%
Established Church Development	143.52	131.10	91.3%	69.00	25.63	37.1%
Education Committee	5.20	4.75	91.3%	2.50	0.96	38.4%
Youth Consultant	358.80	327.75	91.3%	172.50	63.99	37.1%
Classical Home Missions	35.36	32.30	91.3%	17.00	6.62	38.9%
Total Classical	11,644.88	10,686.65	91.8%	5,598.50	2,250.00	40.2%

Classis of the Heartland
 Report by Church
 December 31, 2020

Cause	Le Mars			Lincoln Northern Lighthouse		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	5,196.12	5,196.12	100.0%	3,418.50	466.00	13.6%
Classical Expense	418.00	418.00	100.0%	275.00	275.00	100.0%
Student Aid Fund	76.00	76.00	100.0%	50.00	50.00	100.0%
Geneva Campus Ministries U of I	130.72	130.72	100.0%	86.00	86.00	100.0%
Areopagus ISU	130.72	130.72	100.0%	86.00	86.00	100.0%
Lincoln - Chaplain	130.72	130.72	100.0%	86.00	86.00	100.0%
Lincoln - F Street	130.72	130.72	100.0%	86.00	86.00	100.0%
Lincoln - F Street Leadership	130.72	130.72	100.0%	86.00	86.00	100.0%
Pathway - Argentine	130.72	130.72	100.0%	86.00	86.00	100.0%
Friendship Community	196.84	196.84	100.0%	129.50	129.50	100.0%
Cornerstone Prison Ministry	130.72	130.72	100.0%	86.00	86.00	100.0%
Ministry Opportunity Fund	262.20	262.20	100.0%	172.50	172.50	100.0%
Residency Program	262.20	262.20	100.0%	172.50	172.50	100.0%
Laotian Ministries - Sioux City	524.40	524.40	100.0%	345.00	345.00	100.0%
Amistad Cristiana	262.20	262.20	100.0%	172.50	172.50	100.0%
Established Church Development	104.88	104.88	100.0%	69.00	69.00	100.0%
Education Committee	3.80	3.80	100.0%	2.50	2.50	100.0%
Youth Consultant	262.20	262.20	100.0%	172.50	172.50	100.0%
Classical Home Missions	25.84	25.84	100.0%	17.00	17.00	100.0%
Total Classical	8,509.72	8,509.72	100.0%	5,598.50	2,646.00	47.3%

Cause	Ocheyedan			Omaha		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	8,272.77	8,272.77	100.0%	6,700.26	6,700.26	100.0%
Classical Expense	665.50	665.50	100.0%	539.00	539.00	100.0%
Student Aid Fund	121.00	121.00	100.0%	98.00	98.00	100.0%
Geneva Campus Ministries U of I	208.12	208.12	100.0%	168.56	168.56	100.0%
Areopagus ISU	208.12	208.12	100.0%	168.56	168.56	100.0%
Lincoln - Chaplain	208.12	208.12	100.0%	168.56	168.56	100.0%
Lincoln - F Street	208.12	208.12	100.0%	168.56	168.56	100.0%
Lincoln - F Street Leadership	208.12	208.12	100.0%	168.56	168.56	100.0%
Pathway - Argentine	208.12	208.12	100.0%	168.56	168.56	100.0%
Friendship Community	313.39	313.39	100.0%	253.82	253.82	100.0%
Cornerstone Prison Ministry	208.12	208.12	100.0%	168.56	168.56	100.0%
Ministry Opportunity Fund	417.45	417.45	100.0%	338.10	338.10	100.0%
Residency Program	417.45	417.45	100.0%	338.10	338.10	100.0%
Laotian Ministries - Sioux City	834.90	834.90	100.0%	676.20	676.20	100.0%
Amistad Cristiana	417.45	417.45	100.0%	338.10	338.10	100.0%
Established Church Development	166.98	166.98	100.0%	135.24	135.24	100.0%
Education Committee	6.05	6.05	100.0%	4.90	4.90	100.0%
Youth Consultant	417.45	417.45	100.0%	338.10	338.10	100.0%
Classical Home Missions	41.14	41.14	100.0%	33.32	33.32	100.0%
Total Classical	13,548.37	13,548.37	100.0%	10,973.06	10,973.06	100.0%

Cause	Orange City Calvary			Orange City First		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	19,553.82	19,697.88	100.7%	14,836.29	14,673.75	98.9%
Classical Expense	1,573.00	1,573.00	100.0%	1,193.50	1,193.50	100.0%
Student Aid Fund	286.00	285.96	100.0%	217.00	213.16	98.2%
Geneva Campus Ministries U of I	491.92	491.88	100.0%	373.24	459.95	123.2%
Areopagus ISU	491.92	491.88	100.0%	373.24	366.64	98.2%
Lincoln - Chaplain	491.92	491.88	100.0%	373.24	366.64	98.2%
Lincoln - F Street	491.92	3,265.88	663.9%	373.24	273.33	73.2%
Lincoln - F Street Leadership	491.92	491.88	100.0%	373.24	366.64	98.2%
Pathway - Argentine	491.92	491.88	100.0%	373.24	366.64	98.2%
Friendship Community	740.74	740.76	100.0%	562.03	552.06	98.2%
Cornerstone Prison Ministry	491.92	491.88	100.0%	373.24	685.71	183.7%
Ministry Opportunity Fund	986.70	986.76	100.0%	748.65	735.40	98.2%
Residency Program	986.70	986.76	100.0%	748.65	735.40	98.2%
Laotian Ministries - Sioux City	1,973.40	2,219.90	112.5%	1,497.30	1,470.82	98.2%
Amistad Cristiana	986.70	986.76	100.0%	748.65	725.24	96.9%
Established Church Development	394.68	394.68	100.0%	299.46	294.15	98.2%
Education Committee	14.30	14.28	99.9%	10.85	10.65	98.2%
Youth Consultant	986.70	986.76	100.0%	748.65	735.40	98.2%
Classical Home Missions	97.24	97.32	100.1%	73.78	72.41	98.1%
Total Classical	32,023.42	35,187.98	109.9%	24,297.49	24,297.49	100.0%

Classis of the Heartland
 Report by Church
 December 31, 2020

Cause	Orange City Immanuel			Orange City Living Water		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	18,323.16	18,443.99	100.7%	20,374.26	20,374.26	100.0%
Classical Expense	1,474.00	1,474.00	100.0%	1,639.00	1,639.00	100.0%
Student Aid Fund	268.00	269.77	100.7%	298.00	298.00	100.0%
Geneva Campus Ministries U of I	460.96	462.79	100.4%	512.56	512.56	100.0%
Areopagus ISU	460.96	462.79	100.4%	512.56	512.56	100.0%
Lincoln - Chaplain	460.96	462.79	100.4%	512.56	512.56	100.0%
Lincoln - F Street	460.96	462.79	100.4%	512.56	512.56	100.0%
Lincoln - F Street Leadership	460.96	462.79	100.4%	512.56	512.56	100.0%
Pathway - Argentine	460.96	462.79	100.4%	512.56	512.56	100.0%
Friendship Community	694.12	716.63	103.2%	771.82	771.82	100.0%
Cornerstone Prison Ministry	460.96	462.79	100.4%	512.56	512.56	100.0%
Ministry Opportunity Fund	924.60	927.80	100.3%	1,028.10	1,028.10	100.0%
Residency Program	924.60	847.13	91.6%	1,028.10	1,028.10	100.0%
Laotian Ministries - Sioux City	1,849.20	1,855.58	100.3%	2,056.20	2,056.20	100.0%
Amistad Cristiana	924.60	927.80	100.3%	1,028.10	1,028.10	100.0%
Established Church Development	369.84	371.09	100.3%	411.24	411.24	100.0%
Education Committee	13.40	13.50	100.7%	14.90	14.90	100.0%
Youth Consultant	924.60	927.80	100.3%	1,028.10	1,028.10	100.0%
Classical Home Missions	91.12	91.40	100.3%	101.32	101.32	100.0%
Total Classical	30,007.96	30,106.02	100.3%	33,367.06	33,367.06	100.0%

Cause	Sanborn			Sheldon First		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	8,751.36	8,751.36	100.0%	9,229.95	9,229.95	100.0%
Classical Expense	704.00	704.00	100.0%	742.50	742.50	100.0%
Student Aid Fund	128.00	128.00	100.0%	135.00	135.00	100.0%
Geneva Campus Ministries U of I	220.16	220.16	100.0%	232.20	232.20	100.0%
Areopagus ISU	220.16	220.16	100.0%	232.20	232.20	100.0%
Lincoln - Chaplain	220.16	220.16	100.0%	232.20	232.20	100.0%
Lincoln - F Street	220.16	220.16	100.0%	232.20	232.20	100.0%
Lincoln - F Street Leadership	220.16	220.16	100.0%	232.20	232.20	100.0%
Pathway - Argentine	220.16	220.16	100.0%	232.20	232.20	100.0%
Friendship Community	331.52	331.52	100.0%	349.65	349.65	100.0%
Cornerstone Prison Ministry	220.16	220.16	100.0%	232.20	232.20	100.0%
Ministry Opportunity Fund	441.60	441.60	100.0%	465.75	465.75	100.0%
Residency Program	441.60	489.90	110.9%	465.75	465.75	100.0%
Laotian Ministries - Sioux City	883.20	834.90	94.5%	931.50	931.50	100.0%
Amistad Cristiana	441.60	412.62	93.4%	465.75	465.75	100.0%
Established Church Development	176.64	158.02	89.5%	186.30	186.30	100.0%
Education Committee	6.40	54.00	843.8%	6.75	6.75	100.0%
Youth Consultant	441.60	441.60	100.0%	465.75	465.75	100.0%
Classical Home Missions	43.52	43.52	100.0%	45.90	45.90	100.0%
Total Classical	14,332.16	14,332.16	100.0%	15,115.95	15,115.95	100.0%

Cause	Sheldon Immanuel			Sibley		
	Ministry Share	Paid in 2020	% Paid	Ministry Share	Paid in 2020	% Paid
Dordt College	14,836.29	14,836.29	100.0%	4,717.53	4,463.27	94.6%
Classical Expense	1,193.50	1,193.50	100.0%	379.50	379.50	100.0%
Student Aid Fund	217.00	217.00	100.0%	69.00	65.28	94.6%
Geneva Campus Ministries U of I	373.24	373.24	100.0%	118.68	112.29	94.6%
Areopagus ISU	373.24	373.24	100.0%	118.68	112.29	94.6%
Lincoln - Chaplain	373.24	373.24	100.0%	118.68	112.29	94.6%
Lincoln - F Street	373.24	373.24	100.0%	118.68	112.29	94.6%
Lincoln - F Street Leadership	373.24	373.24	100.0%	118.68	112.29	94.6%
Pathway - Argentine	373.24	373.24	100.0%	118.68	112.29	94.6%
Friendship Community	562.03	562.03	100.0%	178.71	169.08	94.6%
Cornerstone Prison Ministry	373.24	373.24	100.0%	118.68	112.29	94.6%
Ministry Opportunity Fund	748.65	748.65	100.0%	238.05	225.22	94.6%
Residency Program	748.65	748.65	100.0%	238.05	225.22	94.6%
Laotian Ministries - Sioux City	1,497.30	1,497.30	100.0%	476.10	450.44	94.6%
Amistad Cristiana	748.65	748.65	100.0%	238.05	225.22	94.6%
Established Church Development	299.46	299.46	100.0%	95.22	90.10	94.6%
Education Committee	10.85	10.85	100.0%	3.45	3.27	94.8%
Youth Consultant	748.65	748.65	100.0%	238.05	225.22	94.6%
Classical Home Missions	73.78	73.78	100.0%	23.46	22.15	94.4%
Total Classical	24,297.49	24,297.49	100.0%	7,725.93	7,330.00	94.9%

Classis of the Heartland
 Report by Church
 December 31, 2020

Cause	New City Church	
	Ministry Share	Paid in 2020
Dordt College	0.00	899.01
Classical Expense	0.00	0.00
Student Aid Fund	0.00	13.15
Geneva Campus Ministries U of I	0.00	22.62
Areopagus ISU	0.00	22.62
Lincoln - Chaplain	0.00	22.62
Lincoln - F Street	0.00	22.62
Lincoln - F Street Leadership	0.00	22.62
Pathway - Argentine	0.00	22.62
Friendship Community	0.00	34.06
Cornerstone Prison Ministry	0.00	22.62
Ministry Opportunity Fund	0.00	45.36
Residency Program	0.00	45.36
Laotian Ministries - Sioux City	0.00	90.73
Amistad Cristiana	0.00	45.36
Established Church Development	0.00	18.15
Education Committee	0.00	0.66
Youth Consultant	0.00	45.36
Classical Home Missions	0.00	4.46
Total Classical	0.00	1,400.00