

Classis of the Heartland  
Christian Reformed Church

Treasurer's Report  
January 1 - December 31, 2018

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

(712) 395-3678

**CLASSIS OF THE HEARTLAND  
BALANCE SHEET  
DECEMBER 31, 2018  
WITH COMPARATIVE FIGURES AT DECEMBER 31, 2017**

	<u>2018</u>	<u>2017</u>
<b>Assets</b>		
Cash	\$ 116,416.39	\$ 103,993.41
Total Assets	<u>\$ 116,416.39</u>	<u>\$ 103,993.41</u>
<b>Liabilities</b>		
Due to Others	\$ -	\$ 5,002.64
<b>Net Assets</b>		
Temporarily Restricted Net Assets		
For Classical Home Missions Ministry	\$ 7,951.41	\$ 13,123.17
For Ministry Opportunities	37,048.44	27,566.48
For Classical Expenses	8,734.93	5,930.37
For Established Church Development	15,829.97	12,542.89
For Education Committee	6,352.89	7,210.44
For Prayer Coordinator Conference	5,678.56	5,536.61
For Youth Consultant	1,205.38	2,059.78
For Student Aid	33,614.81	25,021.03
Total Temporarily Restricted Net Assets	<u>116,416.39</u>	<u>98,990.77</u>
Total Net Assets and Liabilities	<u>\$ 116,416.39</u>	<u>\$ 103,993.41</u>

**CLASSIS OF THE HEARTLAND  
STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED DECEMBER 31, 2018  
WITH COMPARATIVE TOTALS FOR THE YEAR ENDED DECEMBER 31, 2017**

	Classical Expense	Established Church Dev	Education Committee	Student Aid	Classical Home Missions	Ministry Opportunities	Youth Consultant	Prayer Coordinator	Other	2018 Total	2017 Total
Revenues											
Ministry Shares	\$16,346.00	\$3,787.08	\$142.45	\$14,237.07	\$937.39	\$9,481.96	\$11,389.80	\$141.95	\$289,555.30	\$ 346,019.00	\$ 349,197.81
Interest	108.09									108.09	63.73
Total Revenue	16,454.09	3,787.08	142.45	14,237.07	937.39	9,481.96	11,389.80	141.95	289,555.30	346,127.09	349,261.54
Expenses											
Classis Meeting Meals & Stipends	1,411.65									1,411.65	1,613.52
Travel Expense/Mileage	3,160.05			393.29	2,063.02		244.20			5,860.56	4,707.35
Stated Clerk Stipend	3,000.00									3,000.00	3,000.00
Treasurer Stipend	2,750.00									2,750.00	2,750.00
Coordinator Stipend	2,000.00									2,000.00	2,000.00
Elder Delegates to Synod	1,000.00									1,000.00	1,000.00
Miscellaneous	144.00									144.00	731.29
Supplies	48.83				46.13					94.96	286.39
Postage	50.00									50.00	98.00
Reformation Day										-	873.87
Accounting Fees	85.00									85.00	82.00
Grants		500.00	1,000.00		4,000.00					5,500.00	-
Student Aid				5,250.00						5,250.00	16,000.00
Payments to Agencies							12,000.00		289,555.30	301,555.30	302,467.35
Total Expenses	13,649.53	500.00	1,000.00	5,643.29	6,109.15	-	12,244.20	-	289,555.30	328,701.47	335,609.77
Net Increase (Decrease) In Net Assets	2,804.56	3,287.08	(857.55)	8,593.78	(5,171.76)	9,481.96	(854.40)	141.95	-	17,425.62	13,651.77
Net Assets at Beginning of Year	5,930.37	12,542.89	7,210.44	25,021.03	13,123.17	27,566.48	2,059.78	5,536.61	0.00	98,990.77	85,339.00
Net Assets at End of Year	\$8,734.93	\$15,829.97	\$6,352.89	\$33,614.81	\$7,951.41	\$37,048.44	\$1,205.38	\$5,678.56	\$0.00	\$116,416.39	\$98,990.77

Classis of the Heartland  
Analysis of Ministry Shares Paid  
2018

Church	Members	Total Ministry Share	Paid in 2018	% Paid
Hawarden	88	10,526.56	10,526.56	100.0%
Hospers	100	11,962.00	12,904.48	107.9%
Hull First	377	45,096.74	45,096.74	100.0%
Hull Hope	182	21,770.84	24,779.61	113.8%
Ireton	97	11,603.14	11,603.14	100.0%
KC-Pathway	50	5,981.00	2,400.00	40.1%
Le Mars	95	11,363.90	5,000.00	44.0%
Lincoln-Northern Lighthouse	55	6,579.10	618.00	9.4%
Ocheyedan	125	14,952.50	14,953.50	100.0%
Omaha	100	11,962.00	11,962.00	100.0%
Orange City Calvary	282	33,732.84	39,466.34	117.0%
Orange City First	222	26,555.64	26,555.64	100.0%
Orange City Immanuel	291	34,809.42	32,407.20	93.1%
Orange City Living Water	338	40,431.56	40,431.56	100.0%
Sanborn	137	16,387.94	15,505.19	94.6%
Sheldon First	150	17,943.00	17,943.00	100.0%
Sheldon Immanuel	209	25,000.58	25,001.04	100.0%
Sibley	74	8,851.88	8,865.00	100.1%
Totals	2,972	355,510.64	346,019.00	97.3%

Classis of the Heartland  
Analysis of Ministry Shares Paid  
2018

Cause	Total Ministry Share	Paid in 2018	% Paid
Dordt College	190,951.00	184,139.41	96.4%
Siouxland Diaconal Conference	24,519.00	18,642.13	76.0%
Classical Expense	16,346.00	16,346.00	100.0%
Student Aid Fund	14,860.00	14,237.07	95.8%
Geneva Campus Ministries U of I	4,963.24	4,896.58	98.7%
Areopagus ISU	4,963.24	4,964.93	100.0%
Lincoln - Keyzer	4,963.24	7,711.08	155.4%
Lincoln - F Street	7,430.00	11,187.55	150.6%
Pathway - Argentine	4,963.24	4,755.38	95.8%
Pathway - New City	4,963.24	4,755.38	95.8%
Friendship Community	14,860.00	14,237.07	95.8%
Cornerstone Prison Ministry	4,963.24	4,755.38	95.8%
Ministry Opportunity Fund	9,896.76	9,481.96	95.8%
Laotian Ministry - Sioux City	19,823.24	19,724.99	99.5%
Amistad Cristiana	9,926.48	9,784.42	98.6%
Established Church Development	3,952.76	3,787.08	95.8%
Education Committee	148.60	142.45	95.9%
Youth Consultant	11,888.00	11,389.80	95.8%
Prayer Coordinator	148.60	141.95	95.5%
Classical Home Missions Committee	980.76	938.39	95.7%
<b>Total Classical Ministry Shares</b>	<b>355,510.64</b>	<b>346,019.00</b>	<b>97.3%</b>

Classis of the Heartland  
 Report by Church  
 December 31, 2018

Cause	Hawarden			Hospers		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	5,654.00	5,654.01	100.0%	6,425.00	6,704.43	104.3%
Siouxland Diaconal Conference	726.00	726.00	100.0%	825.00	1,158.99	140.5%
Classical Expense	484.00	484.00	100.0%	550.00	550.00	100.0%
Student Aid Fund	440.00	440.00	100.0%	500.00	487.27	97.5%
Geneva Campus Ministries U of I	146.96	147.96	100.7%	167.00	162.76	97.5%
Areopagus ISU	146.96	146.96	100.0%	167.00	162.76	97.5%
Lincoln - Keyzer	146.96	146.96	100.0%	167.00	162.76	97.5%
Lincoln - F Street	220.00	220.00	100.0%	250.00	243.63	97.5%
Lincoln - F Street Leadership	146.96	146.96	100.0%	167.00	162.76	97.5%
Pathway - Argentine	146.96	146.96	100.0%	167.00	162.76	97.5%
Friendship Community	440.00	440.00	100.0%	500.00	487.27	97.5%
Cornerstone Prison Ministry	146.96	146.96	100.0%	167.00	162.76	97.5%
Ministry Opportunity Fund	293.04	293.04	100.0%	333.00	324.53	97.5%
Laotian Ministries - Sioux City	586.96	586.96	100.0%	667.00	1,085.02	162.7%
Amistad Cristiana	293.92	293.92	100.0%	334.00	325.50	97.5%
Established Church Development	117.04	117.03	100.0%	133.00	129.61	97.5%
Education Committee	4.40	4.40	100.0%	5.00	4.86	97.2%
Youth Consultant	352.00	352.00	100.0%	400.00	389.82	97.5%
Prayer Coordinator	4.40	4.40	100.0%	5.00	4.86	97.2%
Classical Home Missions	29.04	28.04	96.6%	33.00	32.13	97.4%
Total Classical	10,526.56	10,526.56	100.0%	11,962.00	12,904.48	107.9%

Cause	Hull First			Hull Hope		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	24,222.25	24,222.24	100.0%	11,693.50	11,999.11	102.6%
Siouxland Diaconal Conference	3,110.25	3,110.24	100.0%	1,501.50	1,504.92	100.2%
Classical Expense	2,073.50	2,073.50	100.0%	1,001.00	1,001.00	100.0%
Student Aid Fund	1,885.00	1,885.00	100.0%	910.00	912.06	100.2%
Geneva Campus Ministries U of I	629.59	629.60	100.0%	303.94	304.67	100.2%
Areopagus ISU	629.59	629.60	100.0%	303.94	304.67	100.2%
Lincoln - Keyzer	629.59	629.60	100.0%	303.94	2,987.12	982.8%
Lincoln - F Street	942.50	942.52	100.0%	455.00	456.03	100.2%
Lincoln - F Street Leadership	629.59	629.60	100.0%	303.94	304.67	100.2%
Pathway - Argentine	629.59	629.60	100.0%	303.94	304.67	100.2%
Friendship Community	1,885.00	1,885.00	100.0%	910.00	912.06	100.2%
Cornerstone Prison Ministry	629.59	629.60	100.0%	303.94	304.67	100.2%
Ministry Opportunity Fund	1,255.41	1,255.40	100.0%	606.06	607.39	100.2%
Laotian Ministries - Sioux City	2,514.59	2,514.60	100.0%	1,213.94	1,216.73	100.2%
Amistad Cristiana	1,259.18	1,259.20	100.0%	607.88	609.22	100.2%
Established Church Development	501.41	501.40	100.0%	242.06	242.61	100.2%
Education Committee	18.85	18.84	99.9%	9.10	9.16	100.7%
Youth Consultant	1,508.00	1,508.00	100.0%	728.00	729.67	100.2%
Prayer Coordinator	18.85	18.84	99.9%	9.10	9.16	100.7%
Classical Home Missions	124.41	124.36	100.0%	60.06	60.02	99.9%
Total Classical	45,096.74	45,096.74	100.0%	21,770.84	24,779.61	113.8%

Cause	Ireton			KC-Pathway		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	6,232.25	6,232.25	100.0%	3,212.50	1,196.37	37.2%
Siouxland Diaconal Conference	800.25	800.25	100.0%	412.50	153.64	37.2%
Classical Expense	533.50	533.50	100.0%	275.00	275.00	100.0%
Student Aid Fund	485.00	485.00	100.0%	250.00	93.07	37.2%
Geneva Campus Ministries U of I	161.99	161.99	100.0%	83.50	31.14	37.3%
Areopagus ISU	161.99	161.99	100.0%	83.50	31.14	37.3%
Lincoln - Keyzer	161.99	161.99	100.0%	83.50	31.14	37.3%
Lincoln - F Street	242.50	242.50	100.0%	125.00	46.54	37.2%
Lincoln - F Street Leadership	161.99	161.99	100.0%	83.50	31.14	37.3%
Pathway - Argentine	161.99	161.99	100.0%	83.50	31.14	37.3%
Friendship Community	485.00	485.00	100.0%	250.00	93.07	37.2%
Cornerstone Prison Ministry	161.99	161.99	100.0%	83.50	31.14	37.3%
Ministry Opportunity Fund	323.01	323.01	100.0%	166.50	62.06	37.3%
Laotian Ministries - Sioux City	646.99	646.99	100.0%	333.50	124.21	37.2%
Amistad Cristiana	323.98	323.98	100.0%	167.00	62.15	37.2%
Established Church Development	129.01	129.01	100.0%	66.50	24.76	37.2%
Education Committee	4.85	4.85	100.0%	2.50	0.96	38.4%
Youth Consultant	388.00	388.00	100.0%	200.00	74.48	37.2%
Prayer Coordinator	4.85	4.85	100.0%	2.50	0.96	38.4%
Classical Home Missions	32.01	32.01	100.0%	16.50	5.89	35.7%
Total Classical	11,603.14	11,603.14	100.0%	5,981.00	2,400.00	40.1%

Classis of the Heartland  
 Report by Church  
 December 31, 2018

Cause	Le Mars			Lincoln Northern Lighthouse		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	6,103.75	2,520.85	41.3%	3,533.75	177.63	5.0%
Siouxland Diaconal Conference	783.75	323.69	41.3%	453.75	22.81	5.0%
Classical Expense	522.50	522.50	100.0%	302.50	302.50	100.0%
Student Aid Fund	475.00	196.18	41.3%	275.00	13.83	5.0%
Geneva Campus Ministries U of I	158.65	65.52	41.3%	91.85	4.61	5.0%
Areopagus ISU	158.65	65.52	41.3%	91.85	4.61	5.0%
Lincoln - Keyzer	158.65	65.52	41.3%	91.85	4.61	5.0%
Lincoln - F Street	237.50	98.08	41.3%	137.50	6.91	5.0%
Lincoln - F Street Leadership	158.65	65.52	41.3%	91.85	4.61	5.0%
Pathway - Argentine	158.65	65.52	41.3%	91.85	4.61	5.0%
Friendship Community	475.00	196.18	41.3%	275.00	13.83	5.0%
Cornerstone Prison Ministry	158.65	65.52	41.3%	91.85	4.61	5.0%
Ministry Opportunity Fund	316.35	130.65	41.3%	183.15	9.20	5.0%
Laotian Ministries - Sioux City	633.65	261.70	41.3%	366.85	18.44	5.0%
Amistad Cristiana	317.30	131.05	41.3%	183.70	9.24	5.0%
Established Church Development	126.35	52.18	41.3%	73.15	3.67	5.0%
Education Committee	4.75	1.96	41.3%	2.75	0.14	5.1%
Youth Consultant	380.00	156.94	41.3%	220.00	11.06	5.0%
Prayer Coordinator	4.75	1.96	41.3%	2.75	0.14	5.1%
Classical Home Missions	31.35	12.96	41.3%	18.15	0.94	5.2%
Total Classical	11,363.90	5,000.00	44.0%	6,579.10	618.00	9.4%

Cause	Ocheyedan			Omaha		
	Ministry Share	Paid in 2017	% Paid	Ministry Share	Paid in 2017	% Paid
Dordt College	8,031.25	8,031.24	100.0%	6,425.00	6,425.00	100.0%
Siouxland Diaconal Conference	1,031.25	1,031.25	100.0%	825.00	825.00	100.0%
Classical Expense	687.50	687.50	100.0%	550.00	550.00	100.0%
Student Aid Fund	625.00	625.00	100.0%	500.00	500.00	100.0%
Geneva Campus Ministries U of I	208.75	208.75	100.0%	167.00	167.00	100.0%
Areopagus ISU	208.75	208.75	100.0%	167.00	167.00	100.0%
Lincoln - Keyzer	208.75	208.75	100.0%	167.00	167.00	100.0%
Lincoln - F Street	312.50	312.50	100.0%	250.00	250.00	100.0%
Lincoln - F Street Leadership	208.75	208.75	100.0%	167.00	167.00	100.0%
Pathway - Argentine	208.75	208.75	100.0%	167.00	167.00	100.0%
Friendship Community	625.00	625.00	100.0%	500.00	500.00	100.0%
Cornerstone Prison Ministry	208.75	208.75	100.0%	167.00	167.00	100.0%
Ministry Opportunity Fund	416.25	416.26	100.0%	333.00	333.00	100.0%
Laotian Ministries - Sioux City	833.75	833.76	100.0%	667.00	667.00	100.0%
Amistad Cristiana	417.50	417.52	100.0%	334.00	334.00	100.0%
Established Church Development	166.25	166.25	100.0%	133.00	133.00	100.0%
Education Committee	6.25	6.25	100.0%	5.00	5.00	100.0%
Youth Consultant	500.00	500.00	100.0%	400.00	400.00	100.0%
Prayer Coordinator	6.25	6.25	100.0%	5.00	5.00	100.0%
Classical Home Missions	41.25	42.22	102.4%	33.00	33.00	100.0%
Total Classical	14,952.50	14,953.50	100.0%	11,962.00	11,962.00	100.0%

Cause	Orange City Calvary			Orange City First		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	18,118.50	18,588.56	102.6%	14,263.50	15,195.06	106.5%
Siouxland Diaconal Conference	2,326.50	2,326.56	100.0%	1,831.50	297.00	16.2%
Classical Expense	1,551.00	1,551.00	100.0%	1,221.00	1,221.00	100.0%
Student Aid Fund	1,410.00	1,410.00	100.0%	1,110.00	1,182.49	106.5%
Geneva Campus Ministries U of I	470.94	611.20	129.8%	370.74	394.95	106.5%
Areopagus ISU	470.94	680.55	144.5%	370.74	394.95	106.5%
Lincoln - Keyzer	470.94	744.25	158.0%	370.74	394.95	106.5%
Lincoln - F Street	705.00	4,774.00	677.2%	555.00	591.25	106.5%
Lincoln - F Street Leadership	470.94	471.00	100.0%	370.74	394.95	106.5%
Pathway - Argentine	470.94	471.00	100.0%	370.74	394.95	106.5%
Friendship Community	1,410.00	1,410.00	100.0%	1,110.00	1,182.49	106.5%
Cornerstone Prison Ministry	470.94	471.00	100.0%	370.74	394.95	106.5%
Ministry Opportunity Fund	939.06	939.12	100.0%	739.26	787.54	106.5%
Laotian Ministries - Sioux City	1,880.94	2,178.50	115.8%	1,480.74	1,577.45	106.5%
Amistad Cristiana	941.88	1,215.88	129.1%	741.48	789.91	106.5%
Established Church Development	375.06	375.12	100.0%	295.26	314.54	106.5%
Education Committee	14.10	14.16	100.4%	11.10	11.82	106.5%
Youth Consultant	1,128.00	1,128.00	100.0%	888.00	946.00	106.5%
Prayer Coordinator	14.10	14.16	100.4%	11.10	11.32	102.0%
Classical Home Missions	93.06	92.28	99.2%	73.26	78.07	106.6%
Total Classical	33,732.84	39,466.34	117.0%	26,555.64	26,555.64	100.0%

Classis of the Heartland  
 Report by Church  
 December 31, 2018

Cause	Orange City Immanuel			Orange City Living Water		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	18,696.75	18,695.86	100.0%	21,716.50	21,716.50	100.0%
Siouxland Diaconal Conference	2,400.75	0.00	0.0%	2,788.50	2,788.50	100.0%
Classical Expense	1,600.50	1,600.50	100.0%	1,859.00	1,859.00	100.0%
Student Aid Fund	1,455.00	1,454.93	100.0%	1,690.00	1,690.00	100.0%
Geneva Campus Ministries U of I	485.97	485.95	100.0%	564.46	564.46	100.0%
Areopagus ISU	485.97	485.95	100.0%	564.46	564.46	100.0%
Lincoln - Keyzer	485.97	485.95	100.0%	564.46	564.46	100.0%
Lincoln - F Street	727.50	727.47	100.0%	845.00	845.00	100.0%
Lincoln - F Street Leadership	485.97	485.95	100.0%	564.46	564.46	100.0%
Pathway - Argentine	485.97	485.95	100.0%	564.46	564.46	100.0%
Friendship Community	1,455.00	1,454.93	100.0%	1,690.00	1,690.00	100.0%
Cornerstone Prison Ministry	485.97	485.95	100.0%	564.46	564.46	100.0%
Ministry Opportunity Fund	969.03	968.98	100.0%	1,125.54	1,125.54	100.0%
Laotian Ministries - Sioux City	1,940.97	1,940.88	100.0%	2,254.46	2,254.46	100.0%
Amistad Cristiana	971.94	971.89	100.0%	1,128.92	1,128.92	100.0%
Established Church Development	387.03	387.01	100.0%	449.54	449.54	100.0%
Education Committee	14.55	14.55	100.0%	16.90	16.90	100.0%
Youth Consultant	1,164.00	1,163.94	100.0%	1,352.00	1,352.00	100.0%
Prayer Coordinator	14.55	14.55	100.0%	16.90	16.90	100.0%
Classical Home Missions	96.03	96.01	100.0%	111.54	111.54	100.0%
Total Classical	34,809.42	32,407.20	93.1%	40,431.56	40,431.56	100.0%

Cause	Sanborn			Sheldon First		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	8,602.25	8,952.45	101.7%	9,637.50	9,637.50	100.0%
Siouxland Diaconal Conference	1,130.25	0.00	0.0%	1,237.50	1,237.50	100.0%
Classical Expense	753.50	753.50	100.0%	825.00	825.00	100.0%
Student Aid Fund	685.00	696.68	101.7%	750.00	750.00	100.0%
Geneva Campus Ministries U of I	228.79	232.69	101.7%	250.50	250.50	100.0%
Areopagus ISU	228.79	232.69	101.7%	250.50	250.50	100.0%
Lincoln - Keyzer	228.79	232.69	101.7%	250.50	250.50	100.0%
Lincoln - F Street	342.50	348.34	101.7%	375.00	375.00	100.0%
Lincoln - F Street Leadership	228.79	232.69	101.7%	250.50	250.50	100.0%
Pathway - Argentine	228.79	232.69	101.7%	250.50	250.50	100.0%
Friendship Community	685.00	696.68	101.7%	750.00	750.00	100.0%
Cornerstone Prison Ministry	228.79	232.69	101.7%	250.50	250.50	100.0%
Ministry Opportunity Fund	456.21	463.99	101.7%	499.50	499.50	100.0%
Laotian Ministries - Sioux City	913.79	929.39	101.7%	1,000.50	1,000.50	100.0%
Amistad Cristiana	457.58	465.38	101.7%	501.00	501.00	100.0%
Established Church Development	182.21	185.31	101.7%	199.50	199.50	100.0%
Education Committee	6.85	6.97	101.8%	7.50	7.50	100.0%
Youth Consultant	548.00	557.36	101.7%	600.00	600.00	100.0%
Prayer Coordinator	6.85	6.97	101.8%	7.50	7.50	100.0%
Classical Home Missions	45.21	46.03	101.8%	49.50	49.50	100.0%
Total Classical	16,387.94	15,505.19	94.6%	17,943.00	17,943.00	100.0%

Cause	Sheldon Immanuel			Sibley		
	Ministry Share	Paid in 2018	% Paid	Ministry Share	Paid in 2018	% Paid
Dordt College	13,428.25	13,428.47	100.0%	4,754.50	4,761.88	100.2%
Siouxland Diaconal Conference	1,724.25	1,724.34	100.0%	610.50	611.44	100.2%
Classical Expense	1,149.50	1,149.50	100.0%	407.00	407.00	100.0%
Student Aid Fund	1,045.00	1,045.00	100.0%	370.00	370.56	100.2%
Geneva Campus Ministries U of I	349.03	349.06	100.0%	123.58	123.77	100.2%
Areopagus ISU	349.03	349.06	100.0%	123.58	123.77	100.2%
Lincoln - Keyzer	349.03	349.06	100.0%	123.58	123.77	100.2%
Lincoln - F Street	522.50	522.50	100.0%	185.00	185.28	100.2%
Lincoln - F Street Leadership	349.03	349.06	100.0%	123.58	123.77	100.2%
Pathway - Argentine	349.03	349.06	100.0%	123.58	123.77	100.2%
Friendship Community	1,045.00	1,045.00	100.0%	370.00	370.56	100.2%
Cornerstone Prison Ministry	349.03	349.06	100.0%	123.58	123.77	100.2%
Ministry Opportunity Fund	695.97	695.94	100.0%	246.42	246.81	100.2%
Laotian Ministries - Sioux City	1,394.03	1,394.05	100.0%	493.58	494.35	100.2%
Amistad Cristiana	698.06	698.12	100.0%	247.16	247.54	100.2%
Established Church Development	277.97	277.96	100.0%	98.42	98.58	100.2%
Education Committee	10.45	10.42	99.7%	3.70	3.71	100.3%
Youth Consultant	836.00	836.07	100.0%	296.00	296.46	100.2%
Prayer Coordinator	10.45	10.42	99.7%	3.70	3.71	100.3%
Classical Home Missions	68.97	68.89	99.9%	24.42	24.50	100.3%
Total Classical	25,000.58	25,001.04	100.0%	8,851.88	8,865.00	100.1%