

BENEVOLENCE DISTRIBUTION

(12% of General Fund Giving)

2021 1st Qtr.	2021 2nd Qtr.	2021 3rd Qtr.	2021 4th Qtr.
\$36,116	\$49,856		
\$3,612 10%	\$4,986 10%	\$0	\$0
\$3,915 11%	\$3,915 8%	\$0	\$0
\$1,005	\$1,005		
\$1,005	\$1,005		
\$1,005	\$1,005		
\$900	\$900		
\$28,589 79%	\$40,955 82%	\$0	\$0
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$4,289	\$5,000		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$900	\$0		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$0	\$0		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$1,300	\$2,100		
\$1,300	\$1,400		
\$1,300	\$1,400		
\$0	\$0		
\$0	\$500		
\$28,589	\$31,400	\$0	\$0
\$36,116 100%	\$40,301 81%	\$0	\$0
	\$9,555 19%		

TOTAL FOR DISTRIBUTION

LCMC

Mission Pledges

Go Missions - Kraft Family
 CRU - U of Minn. (Steven Ose)
 Freedom Fellowship, McLaughlin
 Adventures in Missions - Hershey's

Discretionary Programs

Voice of the Martyrs
 LAMP - Canada
 Lutheran Bible Translators
 Monterrey, Mexico - Enrique Estrada
 Tartu Academy of Theology (TAT)
 Lutheran Asian Ministries
 Overseas Council
 Missions Fund
 Revival Prayer Fellowship
 Interfaith
 Charity Bus Ministry - ConnectKIDS
 CRU - NDSU (Neal Brown)
 CRU - Coord. (Troy Shirley)
 CRU - MSU (Stacy Walz)
 Charity Crisis Fund
 Tipi Wakan, Cannonball - Boots Marsh
 Martin Luther Schools
 Shiloh Christian School
 Crystal Springs Bible Camp
 Circle C Ranch
 Family Policy Foundation
 One More One Less
 Monthly McLaughlin Ministry Exp.
 One-time donations - see notes on pg. 2
 Total - Discretionary Programs
Total Disb. Total YTD- \$76,416
Carryover

NOTES

- 1st Qtr:**
- 1) Removed Surprise Church - Mandan from the Mission Pledges section of the report as Charity's 3-year commitment was fulfilled in the 4th quarter of 2020.
 - 2) Moved Adventures in Missions to the Mission Pledge section of the report due to the fixed rate of support committed to each quarter.
 - 3) Added One More One Less (OMOL) to Discretionary Programs for ongoing support.
- 2nd Qtr:**
- 1) \$49,856 is available for disbursement, which includes \$32,612 (12% of 2nd Qtr. General Fund Giving) plus \$17,244 (12% of the PPP Loan forgiveness amount).
 - 2) 10% of \$49,856 went to LCMC (typical percentage); 8% of \$49,856 went to fixed Mission Pledges; leaving 82% of \$49,856 (or \$40,955) available for Discretionary Programs.
 - 3) One-time donation of \$500 was approved for Steer, Inc. for its annual Missions Banquet.
 - 4) A temporary category, "Carryover," was created, as the total available for Discretionary Programs was not disbursed. A carryover amount is not typical, but was created to accommodate the additional monies from the PPP Loan forgiveness, and will be available for disbursement in the 3rd and 4th quarters of 2021. 81% (\$40,301) of the total available (\$49,856) was disbursed, while 19% (\$9,555) went into carryover. There will be no amount carried over year-end.

3rd Qtr:

4th Qtr: