

**Shawnee Valley District Ministry Summary
January, 2019**

Monies Distributed from The Shawnee Valley District in 2019

Local Ministries			Notes
Next Generation Ministries	\$	-	<i>funds are held until there is a request for assistance</i>
Prison Ministry	\$	-	<i>funds are held until there is a request for assistance</i>
EMERGING MINISTRY GRANTS			
<i>Lynchburg UMC</i>	\$	1,500.00	
			<i>Maximum \$3000 grant at any time during the year</i>
TOTAL Emerging Ministry Grants	\$	1,500.00	
STRATEGIC MINISTRY GRANTS			
<i>Cornerstone UMC</i>	\$	10,000.00	
<i>Trinity UMC</i>	\$	7,000.00	
			<i>Applications received in October for following year; maximum \$20,000</i>
TOTAL Strategic Ministry Grants	\$	17,000.00	
EMERGENCY & CAPITAL GRANTS			
<i>Wesley UMC</i>	\$	15,000.00	
<i>Community UMC</i>	\$	14,500.00	
			<i>Grants given to churches by District Superintendent for emergency projects</i>
TOTAL Emergency Grants	\$	29,500.00	
STRATEGIC MINISTRY LOANS			
TOTAL Strategic Ministry Loans	\$	-	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$	48,000.00	
Regional & National Ministries			
Total Regional Ministries	\$	-	
International Ministries			
			<i>Funds are held until there is a request for assistance</i>
Total National & International Ministries	\$	-	
TOTAL MONIES DISTRIBUTED	\$	48,000.00	

	Beginning Balance <i>1/1/2019</i>	Cumulative Contributions	Cumulative Distributions	Ending Balance <i>12/31/2019</i>	Notes
Vietnam Mission	\$ 62,286.09	\$ -	\$ -	\$ 62,286.09	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 14,220.42	\$ 1,350.00	\$ (6,775.00)	\$ 8,795.42	
Discipleship Initiatives (Budget Line Item)	\$ 28,000.00	n/a	\$ -	\$ 28,000.00	
Prison Ministry	\$ 5,291.66	\$ -	\$ -	\$ 5,291.66	
Strategic Ministries	\$ 1,039,475.36	\$ -	\$ -	\$ 1,039,475.36	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,157,322.83	\$ 1,350.00	\$ (6,775.00)	\$ 1,151,897.83	

FIGURES IN RED/BOXED AREA ARE FROM PREVIOUS MONTH (CURRENT FIGURES NOT AVAILABLE AT TIME OF REPORT)