

**Shawnee Valley District Ministry Summary  
May, 2017**

**Monies Distributed from The Shawnee Valley District in 2017**

Local Ministries	Notes
Next Generation Ministries	\$ 1,000.00 <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>
Bainbridge \$ 2,929.00	
Georgetown \$ 500.00	
<b>TOTAL Emerging Ministry Grants</b>	<b>\$ 3,429.00</b> <i>Maximum \$3000 grant at any time during the year</i>
Jackson Christ \$ 15,000.00	
Chesapeake \$ 7,200.00	
<b>TOTAL Strategic Ministry Grants</b>	<b>\$ 22,200.00</b> <i>Applications received in October for following year; maximum \$20,000</i>
New Hope (debt relief) \$ 21,312.00	
Rainsboro (equitable comp) \$ 4,230.00	
Mt Orab (debt relief) \$ 5,000.00	
Richmond Dale (debt relief) \$ 3,500.00	
Moore's Chapel (capital) \$ 5,000.00	
Springbank (capital) \$ 438.00	
<b>TOTAL Emergency Grants</b>	<b>\$ 39,480.00</b> <i>Grants given to churches by District Superintendent for emergency projects</i>
Fruitdale \$ 20,000.00	
<b>TOTAL Strategic Ministry Grants Loans</b>	<b>\$ 20,000.00</b> <i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
<b>Total Local Ministries</b>	<b>\$ 86,109.00</b>
<b>Regional &amp; National Ministries</b>	
WOC District Equalization Funds given to Foothills District	\$ 25,000.00 <i>\$50,000 originally divided 50/50 - foothills now receives 100%</i>
Foothills 2017 Budget support	\$ 5,000.00
Disaster Response	\$ 61.85
<b>Total Regional Ministries</b>	<b>\$ 30,061.85</b>
<b>International Ministries</b>	
Vietnam Mission	\$ - <i>Funds are held until there is a request for assistance</i>
<b>Total National &amp; International Ministries</b>	<b>\$ -</b>
<b>TOTAL MONIES DISTRIBUTED</b>	<b>\$ 116,170.85</b>

	Beginning Balance 1/1/2017	Cumulative Contributions	Cumulative Distributions	Ending Balance 5/31/2017	Notes
Vietnam Mission	\$ 64,007.47	\$ 4,245.59	\$ -	\$ 68,253.06	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 6,571.42	\$ -	\$ (61.85)	\$ 6,509.57	
Discipleship Initiatives (Budget Line Item)	\$ 21,553.00	n/a	\$ (3,429.00)	\$ 18,124.00	
Prison Ministry	\$ 6,213.42	\$ -	\$ -	\$ 6,213.42	
Strategic Ministries	<b>\$ 1,027,195.87</b>	<b>\$ 65,255.78</b>	<b>\$ (87,632.83)</b>	<b>\$ 1,004,818.82</b>	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
<b>TOTALS</b>	<b>\$ 1,133,590.48</b>	<b>\$ 69,501.37</b>	<b>\$ (91,123.68)</b>	<b>\$ 1,111,968.17</b>	

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