

**Shawnee Valley District Ministry Summary
March, 2016**

Monies Distributed from The Shawnee Valley District in 2016

Local Ministries			Notes
Next Generation Ministries	\$	-	<i>funds are held until there is a request for assistance</i>
Joni & Friends	\$	-	<i>Ministry for those with Special Needs</i>
Prison Ministry	\$	-	<i>funds are held until there is a request for assistance</i>
<i>Emerging Ministries Grant: Ironton First UMC</i>	\$	2,082.00	
<i>Emerging Ministries Grant: Sugar Grove UMC</i>	\$	3,000.00	
TOTAL Emerging Ministry Grants	\$	5,082.00	<i>Maximum \$3000 grant at any time during the year</i>
<i>Strategic Ministries Grant: Wheelersburg</i>	\$	2,487.00	
<i>Strategic Ministries Grant: Portsmouth Cornerstone</i>	\$	9,000.00	
<i>Strategic Ministries Grant: Hillsboro</i>	\$	15,000.00	
TOTAL Strategic Ministry Grants	\$	26,487.00	<i>Applications received in October for following year; maximum \$20,000</i>
Total Local Ministries	\$	31,569.00	
Regional & National Ministries			
WOC District Equalization Funds given to Foothills District	\$	15,000.00	<i>\$50,000 originally divided 50/50 - now SHV receives 20%, FTH receives 80%</i>
Strategic Ministries (Other)	\$	8,000.00	<i>West Ohio Hispanic Ministries Contribution</i>
Disaster Response	\$	1,628.67	<i>Jackson County flood relief, South Carolina VIM team</i>
Total Regional Ministries	\$	24,628.67	
International Ministries			
Vietnam Mission	\$	-	<i>funds are held until there is a request for assistance</i>
Operation Christmas Child	\$	-	
Total National & International Ministries	\$	-	
TOTAL MONIES DISTRIBUTED	\$	56,197.67	

	Beginning Balance	Cumulative Contributions	Cumulative Distributions	Ending Balance	Notes
	<i>1/1/2016</i>			<i>2/29/2016</i>	
Vietnam Mission	\$ 48,879.20	\$ 7,092.00	\$ -	\$ 55,971.20	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 8,934.28	\$ -	\$ (1,628.67)	\$ 7,305.61	
Discipleship Initiatives (Budget Line Item)	\$ 32,555.00	\$ 0.00	\$ (5,082.00)	\$ 27,473.00	
Prison Ministry	\$ 5,452.46	\$ 50.00	\$ -	\$ 5,502.46	
Strategic Ministries	\$ 958,127.57	\$ 8,864.30	\$ (75,554.11)	\$ 891,437.76	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,061,997.81	\$ 16,006.30	\$ (82,264.78)	\$ 995,739.33	

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

