

**Shawnee Valley District Ministry Summary
March, 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		
Lynchburg UMC	\$ 1,500.00	
Peebles UMC	\$ 990.00	
New Harmony UMC	\$ 1,500.00	
West Union UMC	\$ 3,000.00	<i>Maximum \$3000 grant at any time during the year</i>
TOTAL Emerging Ministry Grants	\$ 6,990.00	
STRATEGIC MINISTRY GRANTS		
Cornerstone UMC	\$ 10,000.00	
Trinity UMC	\$ 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		
Wesley UMC	\$ 15,000.00	
Community UMC	\$ 14,500.00	
Belfast UMC	\$ 5,000.00	
Coal Grove Memorial UMC	\$ 5,000.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
Coal Grove Memorial UMC	\$ 1,000.00	
TOTAL Emergency Grants	\$ 40,500.00	
STRATEGIC MINISTRY LOANS		
TOTAL Strategic Ministry Loans	\$ -	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$ 64,490.00	
Regional & National Ministries		
Total Regional Ministries	\$ -	
International Ministries		
Total National & International Ministries	\$ -	<i>Funds are held until there is a request for assistance</i>
TOTAL MONIES DISTRIBUTED	\$ 64,490.00	

	Beginning Balance 1/1/2019	Cumulative Contributions	Cumulative Distributions	Ending Balance 12/31/2019	Notes
Vietnam Mission	\$ 62,286.09	\$ -	\$ -	\$ 62,286.09	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 14,220.42	\$ 3,004.26	\$ (12,870.88)	\$ 4,353.80	
Discipleship Initiatives (Budget Line Item)	\$ 28,000.00	n/a	\$ (5,490.00)	\$ 22,510.00	
Prison Ministry	\$ 5,291.66	\$ 100.00	\$ -	\$ 5,391.66	
Strategic Ministries	\$ 1,039,475.36	\$ 1,101.34	\$ (59,413.19)	\$ 981,163.51	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,157,322.83	\$ 4,205.60	\$ (77,774.07)	\$ 1,083,754.36	

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