

**Shawnee Valley District Ministry Summary  
March, 2020**

**Monies Distributed from The Shawnee Valley District in 2020**

Local Ministries		Notes
<b>Next Generation Ministries</b>	\$ 1,000.00	<i>funds are held until there is a request for assistance</i>
<b>Prison Ministry</b>	\$ 269.03	<i>funds are held until there is a request for assistance</i>
<b>EMERGING MINISTRY GRANTS</b>		
<b>TOTAL Emerging Ministry Grants</b>	\$ -	
<b>STRATEGIC MINISTRY GRANTS</b>		
Greenfield First UMC	\$ 15,000.00	
Rainsboro UMC	\$ 7,500.00	
Chillicothe Trinity UMC	\$ 15,000.00	
Wesley UMC	\$ 15,000.00	
Whealersburg Grace UMC	\$ 15,000.00	<i>Applications received in October for following year; maximum \$20,000</i>
<b>TOTAL Strategic Ministry Grants</b>	\$ 67,500.00	
<b>EMERGENCY, CAPITAL, &amp; COVID-19 GRANTS</b>		
West Union UMC	\$ 5,000.00	
Chillicothe Trinity UMC COVID-19 Grant	\$ 1,000.00	
Springbank UMC COVID-19 Grant	\$ 1,000.00	
Fruitdale UMC COVID-19 Grant	\$ 1,000.00	
Maple Grove UMC COVID-19 Grant	\$ 1,000.00	
Coal Grove Memorial UMC COVID-19 Grant	\$ 1,000.00	
Haverhill UMC COVID-19 Grant	\$ 1,000.00	
Liberty Chapel Scrub Ridge UMC COVID-19 Grant	\$ 1,000.00	
West Union UMC COVID-19 Grant	\$ 1,000.00	
Mt Orab UMC COVID-19 Grant	\$ 1,000.00	
Bear Creek UMC COVID-19 Grant	\$ 1,000.00	
Defender UMC COVID-19 Grant	\$ 1,000.00	
Finley Chapel UMC COVID-19 Grant	\$ 1,000.00	
Good Hope UMC COVID-19 Grant	\$ 1,000.00	
Hallsville Community UMC COVID-19 Grant	\$ 1,000.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
Rock Camp UMC COVID-19 Grant	\$ 1,000.00	
Belfast UMC COVID-19 Grant	\$ 1,000.00	
Sugar Grove UMC COVID-19 Grant	\$ 1,000.00	
Concord UMC COVID-19 Grant	\$ 1,000.00	
Prospect UMC COVID-19 Grant	\$ 1,000.00	
Hillsboro First UMC COVID-19 Grant	\$ 1,000.00	
Bloomingburg UMC COVID-19 Grant	\$ 1,000.00	
Crouse Chapel UMC COVID-19 Grant	\$ 1,000.00	
McDermott UMC COVID-19 Grant	\$ 1,000.00	
Mt Carmel UMC COVID-19 Grant	\$ 1,000.00	
Beaver Faith UMC COVID-19 Grant	\$ 1,000.00	
Greenfield UMC COVID-19 Grant	\$ 1,000.00	
Whealersburg UMC COVID-19 Grant	\$ 1,000.00	
Jeffersonville UMC COVID-19 Grant	\$ 1,000.00	
Londonderry UMC COVID-19 Grant	\$ 1,000.00	
<b>TOTAL Emergency Grants</b>	\$ 34,000.00	
<b>STRATEGIC MINISTRY LOANS</b>		
<b>TOTAL Strategic Ministry Loans</b>	\$ -	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
<b>Total Local Ministries</b>	\$ 102,769.03	
<b>Regional &amp; National Ministries</b>		
<b>Total Regional Ministries</b>	\$ -	
<b>International Ministries</b>		
<b>Total National &amp; International Ministries</b>	\$ -	<i>Funds are held until there is a request for assistance</i>
<b>TOTAL MONIES DISTRIBUTED</b>	\$ 102,769.03	

	<b>Beginning Balance</b> 1/1/2020	<b>Cumulative Contributions</b>	<b>Cumulative Distributions</b>	<b>Ending Balance</b> 12/31/2020	<b>Notes</b>
Vietnam Mission	\$ 48,763.09	\$ 1,800.00	\$ (6,200.00)	\$ 44,363.09	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 9,503.43	\$ 1,810.00	\$ (5,217.23)	\$ 6,096.20	
Discipleship Initiatives (Budget Line Item)	\$ 26,000.00	n/a	\$ -	\$ 26,000.00	
Prison Ministry	\$ 8,200.73	\$ 25.00	\$ (269.03)	\$ 7,956.70	
Strategic Ministries	\$ 1,039,475.36	\$ 94,242.81	\$ (121,437.39)	\$ 1,012,280.78	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
<b>TOTALS</b>	<b>\$ 1,139,991.91</b>	<b>\$ 97,877.81</b>	<b>\$ (133,123.65)</b>	<b>\$ 1,104,746.07</b>	

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