

**Shawnee Valley District Ministry Summary
April, 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>	<i>\$ 2,082.00</i>	
<i>Emerging Ministries Grant: Sugar Grove UMC</i>	<i>\$ 3,000.00</i>	
<i>Emerging Ministries Grant: WCH Grace</i>	<i>\$ 3,000.00</i>	
TOTAL Emerging Ministry Grants	\$ 8,082.00	<i>Maximum \$3000 grant at any time during the year</i>
<i>Strategic Ministries Grant: Wheelersburg</i>	<i>\$ 2,487.00</i>	
<i>Strategic Ministries Grant: Portsmouth Cornerstone</i>	<i>\$ 9,000.00</i>	
<i>Strategic Ministries Grant: Hillsboro</i>	<i>\$ 15,000.00</i>	
TOTAL Strategic Ministry Grants	\$ 26,487.00	<i>Applications received in October for following year; maximum \$20,000</i>
<i>Emergency Grant: Lynchburg UMC</i>	<i>\$ 3,500.00</i>	
TOTAL Emergency Grants	\$ 3,500.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
Total Local Ministries	\$ 38,069.00	
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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	\$ 1,878.67	<i>Jackson County flood relief, South Carolina VIM team</i>
Total Regional Ministries	\$ 24,878.67	
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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	\$ 62,947.67	

	Beginning Balance 1/1/2016	Cumulative Contributions	Cumulative Distributions	Ending Balance 2/29/2016	Notes
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	\$ 250.00	\$ (1,878.67)	\$ 7,305.61	
Discipleship Initiatives (Budget Line Item)	\$ 32,555.00	\$ 0.00	\$ (8,082.00)	\$ 24,473.00	
Prison Ministry	\$ 5,452.46	\$ 50.00	\$ -	\$ 5,502.46	
Strategic Ministries	\$ 958,127.57	\$ 60,465.51	\$ (80,464.32)	\$ 938,128.76	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,061,997.81	\$ 67,857.51	\$ (90,424.99)	\$ 1,039,430.33	

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