

Shawnee Valley District Ministry Summary April, 2020

Monies Distributed from The Shawnee Valley District in 2020

Local Ministries	Notes
Next Generation Ministries	
West Ohio Conference Camp Scholarships \$ 1,000.00	<i>funds are held until there is a request for assistance</i>
TOTAL Next Generation Ministries	\$ 1,000.00
Prison Ministry	<i>funds are held until there is a request for assistance</i>
EMERGING MINISTRY GRANTS	
Bainbridge UMC \$ 3,000.00	
Oldtown UMC \$ 2,857.95	
TOTAL Emerging Ministry Grants	\$ 5,857.95
STRATEGIC MINISTRY GRANTS	
Greenfield First UMC \$ 15,000.00	
Rainsboro UMC \$ 7,500.00	
Chillicothe Trinity UMC \$ 15,000.00	
Wesley UMC \$ 15,000.00	
Wheelerburg Grace UMC \$ 15,000.00	<i>Applications received in October for following year; maximum \$20,000</i>
TOTAL Strategic Ministry Grants	\$ 67,500.00
EMERGENCY, CAPITAL, & COVID-19 GRANTS	
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	
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	
Wheelerburg UMC COVID-19 Grant \$ 1,000.00	
Jeffersonville UMC COVID-19 Grant \$ 1,000.00	
Londonderry UMC COVID-19 Grant \$ 1,000.00	
Rainsboro UMC COVID-19 Grant \$ 1,000.00	
Austin UMC COVID-19 Grant \$ 1,000.00	
Frankforty UMC COVID-19 Grant \$ 1,000.00	
Marshall UMC COVID-19 Grant \$ 1,000.00	
Oldtown UMC COVID-19 Grant \$ 1,000.00	
Pleasant Valley UMC COVID-19 Grant \$ 1,000.00	
Bainbridge UMC COVID-19 Grant \$ 1,000.00	
Jackson Calvary UMC COVID-19 Grant \$ 1,000.00	
Rome UMC COVID-19 Grant \$ 1,000.00	
Ironton First UMC COVID-19 Grant \$ 1,000.00	
Moore's Chapel UMC COVID-19 Grant \$ 1,000.00	
Peebles UMC COVID-19 Grant \$ 1,000.00	
Georgetown UMC COVID-19 Grant \$ 1,000.00	
New Harmony UMC COVID-19 Grant \$ 1,000.00	
Andersonville UMC COVID-19 Grant \$ 1,000.00	
Beaver Emmanuel UMC COVID-19 Grant \$ 1,000.00	
Friendship UMC COVID-19 Grant \$ 1,000.00	
Liberty Chapel UMC COVID-19 Grant \$ 1,000.00	
South Salem UMC COVID-19 Grant \$ 1,000.00	
Wesley UMC COVID-19 Grant \$ 1,000.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
Brown's Chapel UMC COVID-19 Grant \$ 1,000.00	
Center UMC COVID-19 Grant \$ 1,000.00	
Clarksburg UMC COVID-19 Grant \$ 1,000.00	

Dry Run UMC COVID-19 Grant	\$	1,000.00
Oak Hill St Paul UMC COVID-19 Grant	\$	1,000.00
Oak Hill Faith UMC COVID-19 Grant	\$	1,000.00
Resurrection Hope UMC COVID-19 Grant	\$	1,000.00
Thurman UMC COVID-19 Grant	\$	1,000.00
Spring Grove UMC COVID-19 Grant	\$	1,000.00
Dunkinsville UMC COVID-19 Grant	\$	1,000.00
Portsmouth Cornerstone UMC COVID-19 Grant	\$	1,000.00
Winchester UMC COVID-19 Grant	\$	1,000.00
Alma UMC COVID-19 Grant	\$	1,000.00
Auburn UMC COVID-19 Grant	\$	1,000.00
Colerain UMC COVID-19 Grant	\$	1,000.00
East Monroe UMC COVID-19 Grant	\$	1,000.00
Minford UMC COVID-19 Grant	\$	1,000.00
Russellville UMC COVID-19 Grant	\$	1,000.00
South Webster Christ UMC COVID-19 Grant	\$	1,000.00
Richmond Dale UMC COVID-19 Grant	\$	1,000.00
Jackson Grace UMC COVID-19 Grant	\$	1,000.00
Waverly Calvary UMC COVID-19 Grant	\$	1,000.00
Sardinia UMC COVID-19 Grant	\$	1,000.00
Jackson Christ UMC COVID-19 Grant	\$	1,000.00
New Hope UMC COVID-19 Grant	\$	1,000.00
Waverly Grace UMC COVID-19 Grant	\$	1,000.00
Aberdeen UMC COVID-19 Grant	\$	1,000.00
Chesapeake UMC COVID-19 Grant	\$	1,000.00
Highland UMC COVID-19 Grant	\$	1,000.00
South Webster UMC COVID-19 Grant	\$	1,000.00
Staunton UMC COVID-19 Grant	\$	1,000.00
Nauvoo UMC COVID-19 Grant	\$	1,000.00
Island Creek UMC COVID-19 Grant	\$	1,000.00
Stone Chapel UMC COVID-19 Grant	\$	1,000.00
Washington CH Grace UMC COVID-19 Grant	\$	1,000.00
Lucasville Emmanuel UMC COVID-19 Grant	\$	1,000.00
Mt Nebo UMC COVID-19 Grant	\$	1,000.00
Ripley Centenary UMC COVID-19 Grant	\$	1,000.00
Valley UMC COVID-19 Grant	\$	1,000.00
Walnut Street UMC COVID-19 Grant	\$	1,000.00
Omega UMC COVID-19 Grant	\$	1,000.00
Wellston Hope UMC COVID-19 Grant	\$	1,000.00
Lynchburg UMC COVID-19 Grant	\$	1,000.00
Tyler Memorial UMC COVID-19 Grant	\$	1,000.00
Portsmouth Christ UMC COVID-19 Grant	\$	1,000.00

TOTAL Emergency, Capital, & COVID-19 Grants \$ 90,000.00

STRATEGIC MINISTRY LOANS

TOTAL Strategic Ministry Loans \$ -

Maximum \$20000, prime lending rate, pay back within 5 years

Total Local Ministries \$ 165,626.98

Regional & National Ministries

Total Regional Ministries \$ -

International Ministries

Funds are held until there is a request for assistance

Total National & International Ministries \$ -

TOTAL MONIES DISTRIBUTED \$ 165,626.98

	Beginning Balance	Cumulative Contributions	Cumulative Distributions	Ending Balance	Notes
	1/1/2020			12/31/2020	
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	\$ (6,306.96)	\$ 5,006.47	
Discipleship Initiatives (Budget Line Item)	\$ 26,000.00	n/a	\$ (5,857.95)	\$ 20,142.05	
Prison Ministry	\$ 8,200.73	\$ 25.00	\$ (269.03)	\$ 7,956.70	

Strategic Ministries

\$	1,039,475.36	\$	152,609.62	\$	(190,212.54)	\$	1,001,872.44
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*includes realized/unrealized gains on investments, expenses,
interest, dividends and management fees*

TOTALS

\$	1,139,991.91	\$	156,244.62	\$	(208,846.48)	\$	1,087,390.05
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FIGURES IN RED/BOXED AREA ARE FROM PREVIOUS MONTH (CURRENT FIGURES NOT AVAILABLE AT TIME OF REPORT)