

**Shawnee Valley District Ministry Summary
June, 2017**

Monies Distributed from The Shawnee Valley District in 2017

Local Ministries		Notes
Next Generation Ministries	\$ 1,300.00	<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>
Bainbridge	\$ 2,929.00	
Georgetown	\$ 500.00	
TOTAL Emerging Ministry Grants	\$ 3,429.00	<i>Maximum \$3000 grant at any time during the year</i>
Jackson Christ	\$ 15,000.00	
Chesapeake	\$ 7,200.00	
TOTAL Strategic Ministry Grants	\$ 22,200.00	<i>Applications received in October for following year; maximum \$20,000</i>
New Hope (debt relief)	\$ 21,312.00	
Rainsboro (equitable comp)	\$ 4,225.00	
Mt Orab (debt relief)	\$ 5,000.00	
Richmond Dale (debt relief)	\$ 5,250.00	
Moore's Chapel (capital)	\$ 5,000.00	
Springbank (capital)	\$ 438.00	
Wellston Hope (capital)	\$ 5,000.00	
Fruitdale (capital)	\$ 5,000.00	
TOTAL Emergency Grants	\$ 51,225.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
Fruitdale	\$ 20,000.00	
TOTAL Strategic Ministry Grants Loans	\$ 20,000.00	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$ 98,154.00	
Regional & National Ministries		
WOC District Equalization Funds given to Foothills District	\$ 25,000.00	<i>\$50,000 originally divided 50/50 - foothills now receives 100%</i>
Foothills 2017 Budget support	\$ 5,000.00	
Disaster Response	\$ 61.85	
Total Regional Ministries	\$ 30,061.85	
International Ministries		
Vietnam Mission	\$ -	<i>Funds are held until there is a request for assistance</i>
Total National & International Ministries	\$ -	
TOTAL MONIES DISTRIBUTED	\$ 128,215.85	

	Beginning Balance 1/1/2017	Cumulative Contributions	Cumulative Distributions	Ending Balance 6/30/2017	Notes
Vietnam Mission	\$ 64,007.47	\$ 5,295.59	\$ -	\$ 69,303.06	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 6,571.42	\$ -	\$ (61.85)	\$ 6,509.57	
Discipleship Initiatives (Budget Line Item)	\$ 21,553.00	n/a	\$ (3,429.00)	\$ 18,124.00	
Prison Ministry	\$ 6,213.42	\$ -	\$ -	\$ 6,213.42	
Strategic Ministries	\$ 1,027,195.87	\$ 131,663.05	\$ (156,447.68)	\$ 1,002,411.24	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,133,590.48	\$ 136,958.64	\$ (159,938.53)	\$ 1,110,610.59	

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