

Shawnee Valley District Ministry Summary
June, 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				
Lynchbutg UMC	\$	1,500.00		
Peebles UMC	\$	990.00		
New Harmony UMC	\$	1,500.00		
West Union UMC	\$	3,000.00		
Sardinia UMC	\$	2,100.00	<i>Maximum \$3000 grant at any time during the year</i>	
Bainbridge UMC	\$	3,000.00		
South Webster UMC	\$	2,000.00		
TOTAL Emerging Ministry Grants	\$	14,090.00		
STRATEGIC MINISTRY GRANTS				
Cornerstone UMC	\$	10,000.00		
Trinity UMC	\$	7,000.00		
Wesley UMC	\$	15,000.00		
Lynchburg UMC	\$	1,500.00	<i>Applications received in October for following year; maximum \$20,000</i>	
TOTAL Strategic Ministry Grants	\$	33,500.00		
EMERGENCY & CAPITAL GRANTS				
Community UMC	\$	14,500.00		
Belfast UMC	\$	5,000.00		
Coal Grove Memorial UMC	\$	5,000.00		
Coal Grove Memorial UMC	\$	1,000.00	<i>Grants given to churches by District Superintendent for emergency projects</i>	
Richmond Dale UMC	\$	3,970.00		
TOTAL Emergency Grants	\$	29,470.00		
STRATEGIC MINISTRY LOANS				
TOTAL Strategic Ministry Loans	\$	-	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>	
Total Local Ministries	\$	77,060.00		
Regional & National Ministries				
Total Regional Ministries	\$	-		
International Ministries				
Vietnam Health Kits 2019	\$	7,515.00		
Vietnam 2019 Young People Summer Camp	\$	4,632.00	<i>Funds are held until there is a request for assistance</i>	
Total National & International Ministries	\$	12,147.00		
TOTAL MONIES DISTRIBUTED	\$	89,207.00		

	Beginning Balance <i>1/1/2019</i>	Cumulative Contributions	Cumulative Distributions	Ending Balance <i>12/31/2019</i>	Notes
Vietnam Mission	\$ 62,286.09	\$ -	\$ (12,147.00)	\$ 50,139.09	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 14,220.42	\$ 10,839.65	\$ (14,596.77)	\$ 10,463.30	
Discipleship Initiatives (Budget Line Item)	\$ 28,000.00	n/a	\$ (12,590.00)	\$ 15,410.00	
Prison Ministry	\$ 5,291.66	\$ 2,811.83	\$ -	\$ 8,103.49	

