

**Shawnee Valley District Ministry Summary
June 30, 2020**

Monies Distributed from The Shawnee Valley District in 2020

Local Ministries		Notes
Next Generation Ministries	\$ 1,000.00	<i>funds are held until there is a request for assistance</i>
West Ohio Conference Camp Scholarships	\$ 1,000.00	
TOTAL Next Generation Ministries	\$ 1,000.00	
Prison Ministry	\$ 269.03	<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	
Liberty Chapel Scrub Ridge	\$ 3,000.00	
Bainbridge UMC	\$ 2,363.00	
TOTAL Emerging Ministry Grants	\$ 11,220.95	
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	
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	<i>Grants given to churches by District Superintendent for emergency projects</i>

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
Manchester UMC COVID-19 Grant	\$	1,000.00
Bishop Hill UMC COVID-19 Grant	\$	1,000.00
Nipgen UMC COVID-19 Grant	\$	1,000.00

TOTAL Emergency, Capital, & COVID-19 Grants \$ 102,000.00

STRATEGIC MINISTRY LOANS

TOTAL Strategic Ministry Loans \$ -

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

Total Local Ministries \$ 182,989.98

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 \$ 182,989.98

	Beginning Balance	Cumulative Contributions	Cumulative Distributions	Ending Balance	Notes
	1/1/2020			12/31/2020	
Vietnam Mission	\$ 48,763.09	\$ 1,800.00	\$ (19,250.00)	\$ 31,313.09	
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	\$ (11,220.95)	\$ 14,779.05	

Prison Ministry	\$	8,200.73	\$	25.00	\$	(269.03)	\$	7,956.70
Strategic Ministries	\$	1,039,475.36	\$	155,861.09	\$	(197,379.20)	\$	997,957.25
TOTALS	\$	1,139,991.91	\$	159,496.09	\$	(234,426.14)	\$	1,065,061.86

includes realized/unrealized gains on investments, expenses, interest, dividends and management fees

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