

**Shawnee Valley District Ministry Summary
August, 2019**

Monies Distributed from The Shawnee Valley District in 2019

Local Ministries			Notes
Next Generation Ministries	\$	1,000.00	<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>
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	
Peebles UMC	\$	1,800.00	
Peebles UMC	\$	1,800.00	
TOTAL Emerging Ministry Grants	\$	15,890.00	
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	
Fruitdale UMC	\$	2,500.00	
Fruitdale UMC	\$	2,500.00	
TOTAL Emergency Grants	\$	31,970.00	
STRATEGIC MINISTRY LOANS			
TOTAL Strategic Ministry Loans	\$	-	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$	82,360.00	
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	\$	94,507.00	

	Beginning Balance 1/1/2019	Cumulative Contributions	Cumulative Distributions	Ending Balance 12/31/2019	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	\$ 12,989.65	\$ (19,481.77)	\$ 7,728.30	
Discipleship Initiatives (Budget Line Item)	\$ 28,000.00	n/a	\$ (14,390.00)	\$ 13,610.00	
Prison Ministry	\$ 5,291.66	\$ 2,811.83	\$ -	\$ 8,103.49	
Strategic Ministries	\$ 1,039,475.36	\$ 6,545.57	\$ (86,361.90)	\$ 959,659.03	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,157,322.83	\$ 22,347.05	\$ (132,380.67)	\$ 1,047,289.21	

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