

**Shawnee Valley District Ministry Summary  
September, 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>
<b>EMERGING MINISTRY GRANTS</b>		
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	
Bainbridge UMC	\$ 3,000.00	
South Webster UMC	\$ 2,000.00	
Peebles UMC	\$ 1,800.00	
New Harmony UMC	\$ 2,823.27	<i>Maximum \$3000 grant at any time during the year</i>
Russellville UMC	\$ 2,500.00	
<b>TOTAL Emerging Ministry Grants</b>	<b>\$ 21,213.27</b>	
<b>STRATEGIC MINISTRY GRANTS</b>		
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>
<b>TOTAL Strategic Ministry Grants</b>	<b>\$ 33,500.00</b>	
<b>EMERGENCY &amp; CAPITAL GRANTS</b>		
Community UMC	\$ 14,500.00	
Belfast UMC	\$ 5,000.00	
Coal Grove Memorial UMC	\$ 5,000.00	
Coal Grove Memorial UMC	\$ 1,000.00	
Richmond Dale UMC	\$ 3,970.00	
Fruitdale UMC	\$ 2,500.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
<b>TOTAL Emergency Grants</b>	<b>\$ 31,970.00</b>	
<b>STRATEGIC MINISTRY LOANS</b>		
<b>TOTAL Strategic Ministry Loans</b>	<b>\$ -</b>	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
<b>Total Local Ministries</b>	<b>\$ 87,683.27</b>	
<b>Regional &amp; National Ministries</b>		
<b>Total Regional Ministries</b>	<b>\$ -</b>	
<b>International Ministries</b>		
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>
<b>Total National &amp; International Ministries</b>	<b>\$ 12,147.00</b>	
<b>TOTAL MONIES DISTRIBUTED</b>	<b>\$ 99,830.27</b>	

	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	\$ 13,039.65	\$ (19,645.19)	\$ 7,614.88	
Discipleship Initiatives (Budget Line Item)	\$ 28,000.00	n/a	\$ (19,713.27)	\$ 8,286.73	
Prison Ministry	\$ 5,291.66	\$ 2,811.83	\$ -	\$ 8,103.49	

Strategic Ministries

\$	1,039,475.36	\$	176,819.70	\$	(132,662.95)	\$	1,083,632.11
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*includes realized/unrealized gains on investments, expenses, interest, dividends and management fees*

**TOTALS**

\$	<b>1,157,322.83</b>	\$	<b>192,671.18</b>	\$	<b>(184,168.41)</b>	\$	<b>1,165,825.60</b>
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**FIGURES IN RED/BOXED AREA ARE FROM PREVIOUS MONTH (CURRENT FIGURES NOT AVAILABLE AT TIME OF REPORT)**