

**Shawnee Valley District Ministry Summary
November, 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	\$	7.99	<i>funds are held until there is a request for assistance</i>
EMERGING MINISTRY GRANTS			
Bainbridge	\$	2,929.00	
Georgetown	\$	500.00	
Jackson Christ	\$	3,000.00	<i>Maximum \$3000 grant at any time during the year</i>
Liberty Chapel at Scrubb Ridge	\$	3,000.00	
TOTAL Emerging Ministry Grants	\$	9,429.00	
STRATEGIC MINISTRY GRANTS			
Jackson Christ	\$	15,000.00	
Chesapeake	\$	7,200.00	<i>Applications received in October for following year; maximum \$20,000</i>
TOTAL Strategic Ministry Grants	\$	22,200.00	
EMERGENCY GRANTS			
New Hope (debt relief)	\$	21,312.00	
Rainsboro (equitable comp)	\$	4,225.00	
Mt Orab (debt relief)	\$	7,500.00	
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	
Kingston UMC (capital)	\$	5,000.00	
Peebles (debt relief)	\$	25,000.00	
Wesley UMC (capital)	\$	5,000.00	
Greenfield UMC (capital)	\$	5,000.00	
Bainbridge UMC (capital)	\$	3,395.00	
TOTAL Emergency Grants	\$	97,120.00	<i>Grants given to churches by District Superintendent for emergency projects</i>
STRATEGIC MINISTRY LOANS			
Fruitdale	\$	20,000.00	
TOTAL Strategic Ministry Loans	\$	20,000.00	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$	150,056.99	
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	
Hispanic Ministries - 2017-18	\$	9,100.00	<i>Two Year Initiative for Southwest Ohio Hispanic Ministries</i>
Disaster Response	\$	1,155.70	
Total Regional Ministries	\$	40,255.70	
International Ministries			
Vietnam Mission	\$	5,142.42	<i>Funds are held until there is a request for assistance</i>
Total National & International Ministries	\$	5,142.42	
TOTAL MONIES DISTRIBUTED	\$	195,455.11	

	Beginning Balance 1/1/2017	Cumulative Contributions	Cumulative Distributions	Ending Balance 11/30/2017	Notes
Vietnam Mission	\$ 64,007.47	\$ 10,130.63	\$ (5,142.42)	\$ 68,995.68	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 6,571.42	\$ -	\$ (1,155.70)	\$ 5,415.72	
Discipleship Initiatives (Budget Line Item)	\$ 21,553.00	n/a	\$ (9,429.00)	\$ 12,124.00	
Prison Ministry	\$ 6,213.42	\$ -	\$ (7.99)	\$ 6,205.43	
Strategic Ministries	\$ 1,027,195.87	\$ 193,042.40	\$ (210,607.90)	\$ 1,009,630.37	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,133,590.48	\$ 203,173.03	\$ (226,343.01)	\$ 1,110,420.50	

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