

**Shawnee Valley District Ministry Summary
December, 2016**

Monies Distributed from The Shawnee Valley District in 2016

Local Ministries		Notes
Next Generation Ministries	\$ 320.00	<i>funds are held until there is a request for assistance</i>
Joni & Friends	\$ 2,576.50	<i>Ministry for those with Special Needs</i>
Prison Ministry	\$ 289.04	<i>funds are held until there is a request for assistance</i>
<i>Ironton First UMC</i>	\$ 2,082.00	
<i>Sugar Grove UMC</i>	\$ 3,000.00	
<i>WCH Grace</i>	\$ 3,000.00	
<i>WCH Grace</i>	\$ 3,000.00	
<i>Sandy Springs & Rome UMCs</i>	\$ 3,000.00	
<i>Chillicothe Trinity UMC</i>	\$ 3,000.00	
<i>Kingston UC</i>	\$ 3,000.00	
TOTAL Emerging Ministry Grants	\$ 20,082.00	<i>Maximum \$3000 grant at any time during the year</i>
<i>Strategic Ministries Grant: Wheelersburg</i>	\$ 2,487.00	
<i>Strategic Ministries Grant: Portsmouth Cornerstone</i>	\$ 9,000.00	
<i>Strategic Ministries Grant: Hillsboro</i>	\$ 15,000.00	
TOTAL Strategic Ministry Grants	\$ 26,487.00	<i>Applications received in October for following year; maximum \$20,000</i>
<i>Emergency Capital Grant: Lynchburg UMC</i>	\$ 3,500.00	
<i>Emergency Capital Grant: Finley Chapel</i>	\$ 2,500.00	
<i>Emergency Capital Grant: Piketon UMC</i>	\$ 958.85	
TOTAL Emergency Capital Grants	\$ 6,958.85	<i>Grants given to churches by District Superintendent for emergency projects</i>
<i>Locations & Building Loan: Finley Chapel</i>	\$ 20,000.00	
TOTAL Strategic Ministry Grants Loans	\$ 20,000.00	<i>Maximum \$20000, prime lending rate, pay back within 5 years</i>
Total Local Ministries	\$ 76,713.39	
Regional & National Ministries		
WOC District Equalization Funds given to Foothills District	\$ 15,000.00	<i>\$50,000 originally divided 50/50 - now SHV receives 20%, FTH receives 80%</i>
Strategic Ministries (Other)	\$ 8,000.00	<i>West Ohio Hispanic Ministries Contribution</i>
West Ohio Camps	\$ 1,000.00	<i>Annual support given by each of the 8 districts</i>
Disaster Response	\$ 2,639.00	<i>Jackson County flood relief, South Carolina VIM team</i>
Total Regional Ministries	\$ 26,639.00	
International Ministries		
Vietnam Mission	\$ 10,000.00	<i>Funds are held until there is a request for assistance</i>
Operation Christmas Child	\$ 3,373.00	<i>+ ~600 shoeboxes International Children's Shoebox Ministry</i>
Total National & International Ministries	\$ 13,373.00	
TOTAL MONIES DISTRIBUTED	\$ 116,725.39	

	Beginning Balance <i>1/1/2016</i>	Cumulative Contributions	Cumulative Distributions	Ending Balance <i>12/31/2016</i>	Notes
Vietnam Mission	\$ 48,879.20	\$ 25,128.27	\$ (10,000.00)	\$ 64,007.47	
Youth Initiatives Escrow	\$ 8,049.30	\$ -	\$ -	\$ 8,049.30	
Disaster Response	\$ 8,934.28	\$ 276.14	\$ (2,639.00)	\$ 6,571.42	
Discipleship Initiatives (Budget Line Item)	\$ 32,555.00	n/a	\$ (27,582.00)	\$ 4,973.00	
Prison Ministry	\$ 5,452.46	\$ 1,050.00	\$ 289.04	\$ 6,791.50	
Strategic Ministries	\$ 958,127.57	\$ 204,165.15	\$ (150,247.09)	\$ 1,012,045.63	<i>includes realized/unrealized gains on investments, expenses, interest, dividends and management fees</i>
TOTALS	\$ 1,061,997.81	\$ 230,619.56	\$ (190,179.05)	\$ 1,102,438.32	

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