

FINANCIAL DISCLOSURE REPORT

of the year

2008

WOMEN'S DIVISION

connecting the church in mission



Women's Division

General Board of Global Ministries of The United Methodist Church

2008 FINANCIAL DISCLOSURE

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- **Form II – Income**
- **Form III – Expenditures**
- **Disclosure Report by Project Name – Consolidated Fund**

III. Women's Division – 2008 In-Kind

**WOMEN'S DIVISION - GENERAL FUND
GENERAL BOARD OF GLOBAL MINISTRIES**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

INCOME		TOTAL
401	WORLD SERVICE	0
405	EPISCOPAL	0
407	GENERAL ADMINISTRATION	0
409	INTERDENOMINATIONAL COOPERATION	0
411	MINISTERIAL EDUCATION	0
413	BLACK COLLEGE	0
415	MISSIONAL PRIORITIES	0
417	TEMPORARY GENERAL AID	0
419	MASS COMMUNICATIONS	0
SUBTOTAL		0
SPECIAL DAY OFFERINGS		
430	HUMAN RELATIONS DAY	0
432	ONE GREAT HOUR OF SHARING	0
434	UNITED METHODIST STUDENT DAY	0
436	WORLD COMMUNION DAY	0
SUBTOTAL		0
OTHER GENERAL FUNDS		
440	ADVANCE SPECIAL - WORLD HUNGER	0
441	ADVANCE SPECIAL - EMLC	0
442	WORLD SERVICE SPECIALS	0
443	YOUTH SERVICE FUND	0
444	SPECIAL APPEALS	0
445	GENERAL ADVANCE SPECIALS	0
SUBTOTAL		0

**WOMEN'S DIVISION - GENERAL FUND
GENERAL BOARD OF GLOBAL MINISTRIES**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

INCOME		TOTAL
OTHER INCOME		
450	SALE OF LITERATURE AND PUBLICATIONS	0
451	SALE/RENTALS OF FILMS AND AV	0
452	SPECIAL GIFTS	29,201
453	GRANTS	0
454	DIVIDENDS AND INTEREST	46,271
455	INCOME FROM OUTSIDE TRUSTS	0
456	CAPITAL GAINS REALIZED	0
456	CAPITAL GAINS UNREALIZED	0
457	LEGACIES AND BEQUESTS	393,855
459	SERVICE FEES	0
460	RECEIPTS FROM OTHER AGENCIES	0
463	UNITED METHODIST WOMEN	16,550,597
465	BENEFIT TRUST INCOME DISTRIBUTION	511,949
466	AGI SURPLUS DISTRIBUTION	151,095
470	OTHER INCOME	0
	SALE OF PROPERTY	0
	MISCELLANEOUS	517,610
SUBTOTAL		18,200,578
610	TRANSFERS FROM OTHER FUNDS PERMANENT FUNDS	
TOTAL INCOME		18,200,578

**GENERAL BOARD OF GLOBAL MINISTRIES - WOMEN'S DIVISION - COMPOSITE OF DESIGNATED
TEMPORARY FUND, ENDOWMENTS, RETIREMENT BENEFITS, BROOKS HOWELL HOME, ALMA MATTHEWS,
CHURCH CENTER FOR THE UN, RESPONSE MAGAZINE, SERVICE CENTER,
ANNUITY, PLANT / EQUIPMENT FUND**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

EXPENDITURES		ADMINIST RATION	FUND RAISING	PROGRAM	TOTAL
501	DISTRIBUTION AND GRANTS (DETAIL ON FORM III-B)			1,267,111	1,267,111
502	DIRECT SUPPORT OF PERSONS IN MISSION			3,589,469	3,589,469
503	GRANTS-OTHER THAN UNITED METHODIST (DETAIL ON FORM III-B)			0	0
505	PROGRAM			134,293	134,293
520	SALARIES			771,381	771,381
522	EMPLOYER'S PENSION FUND CONTRIBUTION			75,131	75,131
524	EMPLOYER'S PAYROLL TAXES			59,464	59,464
526	GROUP INSURANCE AND HOSPITALIZATION			151,981	151,981
527	CONTINUING EDUCATION AND STAFF TRAINING			0	0
530	RENT			0	0
532	UTILITIES			411,727	411,727
534	TELEPHONE AND TELEGRAPH			44,638	44,638
536	POSTAGE AND FREIGHT			115,704	115,704
538	PRINTING AND DUPLICATION			342,942	342,942
540	OFFICE SUPPLIES			1,480	1,480
541	EQUIPMENT REPLACEMENT			7,868	7,868
542	EQUIPMENT REPAIR AND MAINTENANCE			57,395	57,395
543	EQUIPMENT LEASING			-6,385	-6,385
544	BUILDING REPAIR AND MAINTENANCE			500,288	500,288
546	OTHER OFFICE EXPENSE			307,413	307,413
548	DEPRECIATION EXPENSE			851,883	851,883

**GENERAL BOARD OF GLOBAL MINISTRIES - WOMEN'S DIVISION - COMPOSITE OF DESIGNATED
TEMPORARY FUND, ENDOWMENTS, RETIREMENT BENEFITS, BROOKS HOWELL HOME, ALMA MATTHEWS,
CHURCH CENTER FOR THE UN, RESPONSE MAGAZINE, SERVICE CENTER,
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EXPENDITURES		ADMINIST RATION	FUND RAISING	PROGRAM	TOTAL
552	LEGAL FEES			8,559	8,559
554	CONSULTANT FEES			192,653	192,653
555	INDEPENDENT CONTRACTORS			710,619	710,619
560	SERVICES RENDERED BY OTHER AGENCIES			0	0
564	TRAVEL - STAFF			20,301	20,301
566	MATERIALS FOR RESALE			1,340,613	1,340,613
568	PROMOTIONAL AND INFORMATIONAL MATERIALS (NOT FOR RESALE)			95,057	95,057
570	FILMS AND AUDIO-VISUALS PREPAID SUBSCRIPTIONS			3,853	3,853
572	ALL OTHER INSURANCE			231,655	231,655
576	TAXES			64,060	64,060
578	INTEREST EXPENSE				0
580	MISCELLANEOUS			343,559	343,559
583	COMPUTER HARDWARE MAINTENANCE			0	0
584	SOFTWARE PURCHASES AND SUPPORT			11,206	11,206
585	INFORMATION SERVICE				0
TOTAL	OPERATING EXPENDITURES	0	0	11,705,918	11,705,918
	NON OPERATING EXPENDITURES				
	ELIMINATIONS			(1,434,083)	(1,434,083)
	TOTAL EXPENDITURES	\$0	\$0	\$10,271,835	\$10,271,835

Disclosure Report by Project Name
Women's Division
General Fund
From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>African Forum and Network On Debt (AFROAD) /USA</u>	<p>African Forum And Network On Debt (AFROAD) is the leading African advocacy organization working on debt, and the only African group using research to offer alternative models of development through its collaborations with organizations throughout Africa. It seeks to mobilize civil society to secure the adoption of politics and measures by African governments and their creditors, including the World Bank/IMF and the USA, for elimination of the debt crisis. AFROAD's four program areas are research and policy analysis, lobbying and advocacy, information exchange, and institutional and organizational capacity building.</p>	<p>500.00</p> <hr/> <p>500.00</p>
<u>Bread For The World /Washington, DC</u>	<p>For over 26 years, Bread for the World has been a Christian voice for ending hunger and seeking justice. A nonpartisan citizen's movement of 45,000 people of faith, including 2,000 churches, BFW members help hungry people by writing, calling and visiting our nation's decision makers about legislation that addresses hunger in our communities and around the world.</p>	<p>2,000.00</p> <hr/> <p>2,000.00</p>
<u>Campaign for Commercial Free Childhood</u>	<p>The Campaign for Commercial-Free Childhood (CCFC) is a national coalition of health care professionals, educators, advocacy groups and concerned parents who counter the harmful effects marketing to children through action, advocacy, education, research, and collaboration. They support the rights of children to grow up and the rights of parents to raise them - without being undermined by rampant consumerism.</p>	<p>1,000.00</p> <hr/> <p>1,000.00</p>

Center for New Community

The Center for New Community is a national organization committed to building community, justice, and equality. The Center is grounded in many faith traditions, and builds community where the dignity and value of all humanity is manifest. Established in 1995, it has grown from a vision to an organization working nationwide to cultivate

Disclosure Report by Project Name
Women's Division
General Fund
From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	civic life and advance systemic change, in partnership with local leaders, organizations, congregations, and other institutions. The need to build democratic and inclusive community has seldom been greater.	
	<i>Center for New Community</i>	2,000.00
		<u>2,000.00</u>
<u>Child Labor Coalition /Washington, DC</u>		
	The Child Labor Coalition is a national network for information about child labor that provides a forum for protecting working minors and ending child labor exploitation. This organization works to develop public education to combat child labor abuses and promote progressive initiatives such as "Rugmark".	
	<i>Child Labor Coalition</i>	3,000.00
	<i>Global March Against Child Labor</i>	500.00
		<u>3,500.00</u>
<u>Children's Defense Fund /Washington, DC</u>		
	A national organization for the purpose of promoting the economic and social well-being of children and their families as well as promoting juvenile justice. The CDF advocates for federal legislation benefiting children. It also monitors enacted legislation.	
	<i>Children's Defense Fund</i>	3,000.00
		<u>3,000.00</u>
<u>Church Program Ministries</u>		
	To provide support to different Methodist related Women's, Children and Youth organizations worldwide.	
	<i>General Board of Global Ministries</i>	99,738.00
		<u>99,738.00</u>
<u>Citizen's Project /Colorado Spring, CO</u>		
	Citizen's Project is a grassroots organization in the Pikes Peak region dedicated to upholding the traditional American value of pluralism, freedom of religion and separation of church and state.	

Disclosure Report by Project Name
Women's Division
General Fund
From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Citizen's Project</i>	2,500.00
<u>Coney Island Avenue Project, Brooklyn, NY</u>		<u>2,500.00</u>
<p>This grant is to support families of detainees in the South Asian NYC community. Women's Division and Global Ministries have worked with the Coney Island Project since its inception in 2001, in response to the targeting of South Asians in the wake of 9-11 and the Patriot Act. The Project works to assist individuals and families who are affected by immigration laws, bias attacks, or discriminatory policies. Its mission is to combat racism and promote empowerment of working class South Asian through: legislative change, legal advocacy and community based education.</p>		
	<i>Coney Island Avenue Project</i>	1,000.00
<u>Cote d'Ivoire Strategic Youth Development, Cote d'Ivoire (Ivory Coast)</u>		<u>1,000.00</u>
<p>Leadership Development Seminar will take place in the spring of 2008. This Seminar will bring together 68 leaders who work with young people from each of the 17 districts of Cote d'Ivoire. In addition to resource people and the coordinating team, the group will be comprised of 7 District youth Chaplains, 17 youth/young adult Presidents, 17 Coordinators of the Young Women's networks, and 17 youth and young adult Project Managers. The aim of this seminar is to train young adult leaders and to build a unified national work plan.</p>		
	<i>Silo for the Cote d'Ivoire Youth Network</i>	7,500.00
<u>Daughters of Mumbi, Antiviolence Program, Kenya</u>		<u>7,500.00</u>
<p>This program supports community dialogues among members and allies of areas significantly impacted by violence post-elections. It's goal is to rebuild trust and community.</p>		
	<i>Daughters of Mumbi</i>	2,500.00
<u>Daughters of Mumbi, Kenya</u>		<u>2,500.00</u>
<p>Daughters of Mumbi, a United Methodist Women's mission partner, convene women's groups and young men to share stories and fears and rebuild community. They organize meetings across regions and ethnic groups, for sharing and healing. They are creating food security projects with</p>		

Disclosure Report by Project Name
Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
displaced families, enabling landless farmers to grow food in "garden bags". They are working to foster dialogue among couples in inter-ethnic marriages.		2,500.00
	<i>Daughters of Mumbi</i>	<u>2,500.00</u>
<u>Ecumenical Program Ministries</u>		
Partnerships with other faith groups to provide support for Women's, Children and Youth organizations worldwide.		
	<i>General Board of Global Ministries</i>	95,850.00
	<u>Empowering Women to Make a Difference, Uganda</u>	<u>95,850.00</u>
This grant is for The Women Leaders of the West Africa Central Conference Gathering "Empowering Women to Make a Difference". These funds will support the coming together of women and young women of the West Africa Central Conference to identify and discuss the socio-economic, cultural and political issues that affect and/or prevent them from developing and attaining their full potentials. The program will be an opportunity to regenerate their mission and ministry, identify common mission challenges, develop networks and map out strategies for sub-regional cooperation/collaboration.		
	<i>UMC-Leadership Development for Women</i>	5,000.00
	<u>Friends Committee For National Legislation /USA</u>	<u>5,000.00</u>
This group oversees a Washington, DC-based interdenominational, Native American advocacy project, which informs grassroots constituencies about Indian issues before Congress, and encourages citizens' advocacy in response to the issues.		
	<i>Friends Committee On National Legislation</i>	500.00
	<u>Gender and Human Rights training. Action for Development (ACFODE), Kampala, Uganda, Uganda</u>	<u>500.00</u>

Action for Development (ACFODE) is an indigenous, voluntary, non-governmental women's interest and development organization formed in 1985. ACFODE's core purpose is advocacy for gender equality and equity through spearheading advocacy and networking efforts to create an

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
enabling environment as well as increasing the capabilities of women in local communities to manage their own activities in addition to standing for their rights.	<i>Action for Development (ACFODE)</i>	1,000.00
		<u>1,000.00</u>
<u>Global Media Monitoring Project /UK</u>		
Conference Mission Coordinators of Social Action, Conference Mission Coordinators of Spiritual Growth and Conference Communication Coordinators be involved in monitoring the role, representation and portrayal of women in media on a specific day in 2005, through the Global Media Monitoring Project III sponsored by the World Association of Christian Communication.		
	<i>World Association For Christian Communication</i>	2,000.00
		<u>2,000.00</u>
<u>Grant for Pastor's Wives and Clergy Women Seminar, Cambodia</u>		
Seminar Topic: Women are the factors for progress of the society and church. Objectives: a) Help pastor's wives and clergy women to be aware of women's work: b) worship and fellowship together and learn experiences from each other: c) to strengthen women's faith and encourage the women to know their position and how to take care of healthiness and hygiene in the family and community.		
	<i>General Board of Global Ministries</i>	7,500.00
		<u>7,500.00</u>
<u>Grants To Conf. UMW – Program /USA</u>		
Various programs of workshops, special events and training some pilot projects or spin-off events.		
	<i>Alaska Missionary Conference UMW</i>	31,313.00
	<i>Oklahoma Indian Missionary Conf.</i>	49,500.00
	<i>Red Bird Missionary Conference</i>	17,665.00
	<i>Rio Grande Conference UMW</i>	25,000.00
	<i>Yellowstone Conference UMW</i>	24,000.00
		<u>147,478.00</u>

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Groots Kenya Association, Kenya</u>		
Support for the relocation of 15 women living with AIDS from the IDP camp in Mathare & Limuru to rental homes covered for one year with initial support for income generation.		
	<i>Groots Kenya Association</i>	7,500.00
		<u>7,500.00</u>
<u>Healthcare –NOW</u>		
The purpose of Campaign for Healthcare–NOW is to build a movement for a Guaranteed National Health Insurance System in this country, quality healthcare for every human being.		
	<i>Healthcare - NOW</i>	2,500.00
		<u>2,500.00</u>
<u>Healthy Mothers, Healthy Children – Community Based Education, Haiti</u>		
Global Health Action (GHA) Healthy Mothers, Healthy Children Community–Based Education Project will improve the availability of key maternal and newborn health information through the creation of forty health–focused women’s community groups (to reach 1,000 women) in the Petit Goave region of Haiti. As a new community outreach project related to the existing GHA – Methodist Church of Haiti’s Child Survival Project (CSP), local community health workers (CHWs) will train the women’s groups in the following health areas: preventative practices during pregnancy, delivery and post–natal care, maternal and infant danger signs, health–seeking behaviors, breastfeeding practices and disease prevention. The curriculum was designed for illiterate women of reproductive age and focuses on discussion and problem solving skills related to women’s health and wellbeing. The program will last for an 18 month from the beginning of the implementation.		
	<i>Global Health Action and the Methodist Church of Haiti.</i>	7,500.00
		<u>7,500.00</u>

Highlander Research and Education Center, New Market, TN

Highlander is one of our close partners in our immigrant/civil rights initiative, particularly in terms of educational resources and popular education tools. Highlander is working on a participatory role play to help people answer the questions "Why don't they just come legally?" It Explores the complexity of the current immigration system, the near impossibility that poor workers from

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	certain nations could get visas, and the biases inherent in the system.	
	<i>Highlander Research and Education Center</i>	1,000.00
		<u>1,000.00</u>
<u>Intermovement Dialogues/Tools for Change Institute</u>		
	The mission of the Tools for Change Institute is to create and support social change, bringing contemplative practices into all aspects of public life.	
	<i>Tools for Change Institute</i>	2,500.00
		<u>2,500.00</u>
<u>International Indian Treaty Council /Palmer, AK</u>		
	An organization of indigenous peoples from the Americas and the Pacific working for the rights of indigenous peoples and the protection of their cultures, way of life and sacred lands. The council promotes an understanding of the sovereignty of indigenous nations and of the abrogation of their treaties by colonizing people.	
	<i>International Indian Treaty Council</i>	1,500.00
		<u>1,500.00</u>
<u>Jubilee 2000 / USA Campaign /Washington, DC</u>		
	The USA campaign originated from the International Jubilee 2000 campaign, a people's movement seeking to reduce debt in various countries around the world. The goal of the campaign is to eradicate the global debt crisis by rerouting structural adjustment payment monies back into local economies.	
	<i>Jubilee Usa Network</i>	1,000.00
		<u>1,000.00</u>
<u>Latin America Working Group /Washington, DC</u>		
	The Latin America Working Group is one of the nation's longest standing coalitions dedicated to foreign policy. The Latin America Working Group encourages US policies towards Latin America that promote human rights, justice, peace and sustainable development. As a coalition, LAWG represents the interests of over 60 major religious, humanitarian, grassroots and policy organizations to decision makers in Washington.	

Disclosure Report by Project Name
Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Latin America Working Group</i>	500.00
		<u>500.00</u>
<p><u>Madreselva Fundacion, Bolivia</u></p> <p>The Madreselva Foundation was conceived by Casimira Rodriguez, life-long grassroots leader of the household workers in Bolivia and Latin America and Bolivia's former Minister of Justice. Madreselva will be based in Cochabamba, Bolivia and is being carefully created to complement the existing grassroots social organizations and will help to fill the gaps where these social groups have been limited by politics and other logistics, to grow their leadership and capacity for innovation. The Foundation will provide a clearing-house for information, statistics and future research that recognizes the importance of these sectors such as household workers and indigenous immigrants and emigrants. It will also serve as a place that can attract human resources, whose support has not been captured effectively by existing grassroots groups and unions.</p>		
	<i>Fundacion Madreselva</i>	10,000.00
		<u>10,000.00</u>
<p><u>MEMPROW Project, The African Women's Development Fund, Ghana</u></p> <p>AWDF supports the work of women's organizations in Africa that are involved in initiatives of transformation led by African women. This grant is for the support of Mentoring and Empowerment Programs for Young Women (MEMPROW).</p>		
	<i>African Women's Development Fund</i>	6,000.00
		<u>6,000.00</u>
<p><u>Methodist Mission Co-Ed School, Baihar, MP, India</u></p> <p>In 1924 the school buildings were constructed in memory of Rev. John Lempard – and English missionary. The school encompasses 40 acres of property owned by Methodist Church of India. The School buildings are not maintained properly. Only 5 of the classrooms are occupied. Others are not in usable condition, the building may collapse any moment endangering the lives of children.</p>		
	<i>General Board of Global Ministries</i>	10,000.00
		<u>10,000.00</u>

**Disclosure Report by Project Name
Women's Division
General Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>National Council of Churches /USA</u>		
<p>A community of Christian communions which in reponse to the gospel as revealed in the scriptures, confess Jesus Christ, the incarnate world of God as Savior and the Lord. These communions covenant with one another to manifest ever more fully the unity of the church relying upon the transforming power of the Holy Spirit, the communions come together as the council in common mission, serving in all creation to the glory of God.</p>		
	<i>Human Trafficking Conference</i>	80.00
		80.00
<u>National Council of Churches, Committee on Justice for Children and Their Families</u>		
<p>Stated goal is to raise the church's awareness of and response to children's needs, strengthen congregations' inclusion of children in the full life and ministry of the church, encourage and support high quality congregation-based child care, promote high quality comprehensive public education.</p>		
	<i>National Council of Churches</i>	11,000.00
		11,000.00
<u>National Farm Worker Ministry /St. Louis, MO</u>		
<p>An ecumenical group which supports migrant farmworkers as they organize to overcome their powerlessness and achieve justice, equality and freedom.</p>		
	<i>National Farm Worker Ministry</i>	5,000.00
		5,000.00
<u>National Mission/USA</u>		
<p>Programs and projects in the United States related to GBGM that proclaim the Gospel in the form of institutions, community development, urban and rural ministries, church development and other forms.</p>		
	<i>Alaska Fuel Systems, Inc.</i>	85,788.44
	<i>General Board of Global Ministries</i>	2,761,874.58

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Scarritt-Bennett Center</i>	33,333.36
	<i>Shannon & Wilson, Inc.</i>	820.19
	<i>The Bennett Center of London</i>	35,828.00
		<u>2,917,644.57</u>
<u>National Network for Immigration Reform Rights /Oakland, CA</u>		
This grant is to support travel, lodging, translation and interpretation for the Immigrant and Refugee Rights Training Institute		
	<i>National Network For Immigration & Refugee Rights</i>	2,000.00
		<u>2,000.00</u>
<u>National Youth Pre-Assembly Leadership Workshop, Indonesia</u>		
The young people of Indonesia currently conduct activities and are organized on a regional level. At this time they do not yet have a national organization, and consequently have no official representation within their general conferences. Global Ministries Missionary, Idriani Bone has been working in coordination with Regional Missionary Emma Cantor to organize the young people on a national level. In Medan, North Sumatera from July 9-10, 2008 they would like to conduct the first National Pre-Assembly Leadership Workshop. This event will gather 40 young people from the 13 districts of Indonesia to plan, organize and initiate a national youth body.		
	<i>Organizational meeting for Methodist Youth of Indonesia</i>	4,125.00
		<u>4,125.00</u>
<u>NCC-Washington Office /USA</u>		
Washington office of the National Council of Churches has responsibility for monitoring legislation, keeping persons on Capitol Hill informed about NCC policies and views and disseminating information to church groups on governmental affairs.		
	<i>National Council of Churches</i>	1,500.00
		<u>1,500.00</u>
<u>Network for the Protection of Children Africa (NEPCA), Africa Regional</u>		
This is a networking and consultation program led by regional missionary John Yambasu to conduct a series of three consultations in 2008, 1) Cote D'Ivoire (May), 2) South Africa (July), and 3) Uganda (November) involving key staff persons who work with children in Africa for the purpose of identifying key issues in working with children and affecting children; identify		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	resources; and develop networking for an effective programming with and for children.	
	<i>Consultation program by Regional Missionary John Yambasu.</i>	5,490.00
		<u>5,490.00</u>
<u>Older Women's League /USA</u>	The first national grassroots organization in the US of and for older women. Older Women's League addresses economic problems of older women, such as social security, pension equity and access to jobs.	
	<i>OWL (Older Women's League)</i>	3,000.00
		<u>3,000.00</u>
<u>Other Ecumenical Work /USA</u>	Presbyterian Women participate in the national ecumenical movement that brings Protestant, Roman Catholic, Orthodox and other Christian women together in one community of prayer, advocacy, and service. World Council of Churches brings together more than 340 churches and denominations to work for unity and faith, and work for mission and evangelism.	
	<i>United Church of Christ, Washington DC</i>	500.00
		<u>500.00</u>
<u>PIM in their own Country</u>	To provide spiritual, educational and financial support to persons serving in mission in their own country.	
	<i>General Board of Global Ministries</i>	117,000.00
		<u>117,000.00</u>

PolicyLink Institute

PolicyLink is a national research and action institute advancing economic and social equity by Lifting Up What Works. With local and national partners, PolicyLink is spotlighting promising practices, supporting advocacy campaigns, and helping to bridge the traditional divide between local communities and policymaking at the local, regional, state, and national levels.

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Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Program Development for Global Justice Volunteers – GJV Africa Program, Sierra Leone</u>	<i>PolicyLink</i>	1,000.00
		<u>1,000.00</u>
<p>This Women's Division Initiative of the IMC is to provide young adults from Africa with a hands-on mission experience in HIV/AIDS programs in 3 African counties.</p>		
	<i>Finda Quiwa RMP, Sierra Leone</i>	15,000.00
		<u>15,000.00</u>
<p><u>Project Equality / Kansas City, MO.</u></p> <p>A nation-wide service for churches and others who wish to systemitize the use of their purchasing power to achieve goals of equal opportunity and racial equality.</p>		
	<i>Enrollment to the Ecumenical Study Program</i>	5,000.00
		<u>5,000.00</u>
<p><u>Regional Economic Justice Network /USA</u></p> <p>A network, since 1989, of 60 organizations that serve the working poor, mostly women and youth; a space for grassroots groups to build relationship for mutual support; committed to supporting local economic justice organizing and the leadership of workers, women and youth.</p>		
	<i>Southeast Regional Economic</i>	5,000.00
		<u>5,000.00</u>
<p><u>Scarritt-Bennett Center: Operating Fund /TN</u></p> <p>An institution whose purpose is education for lay Christian ministries within the ecumenical and global context.</p>		
	<i>Scarritt-Bennett Center</i>	4,166.67
		<u>4,166.67</u>
<p><u>Scholarship for Carolina Barrera Traslavina, Colombia</u></p> <p>Scholarship funds for Carolina Barrera Traslavina for tuition and other school related expenses for</p>		

**Disclosure Report by Project Name
Women's Division
General Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	medical studies.	
	<i>Carolina Barrera Traslavina</i>	3,700.00
		<u>3,700.00</u>
<u>Scholarship for Diego M. Quispe, Peru</u>	Scholarship for Diego M. Quispe from Peru to study at University Inca Gacilazo de Vega	
	<i>General Board of Global Ministries</i>	2,000.00
		<u>2,000.00</u>
<u>Scholarship for Dilene Fernandes De Almeida, Brazil</u>	Scholarship for Dilene Fernandes De Almeida to attend the University of Geneva, Switzerland. She works toward a Masters of Ecumenical Studies focusing on homeless & migrant ministries.	
	<i>Dilene Fernandes De Almeida</i>	4,000.00
		<u>4,000.00</u>
<u>Scholarship for Donna S. Akuamoah</u>	Scholarship support to Donna S. Akuamoah from Ghana to attend Duke University of Law toward a dual degree in Juris Doctor of Law and a Masters in Political Science. Funds will be used for tuition related expenses for 2008–09 academic year.	
	<i>Duke University School of Law</i>	9,850.00
		<u>9,850.00</u>
<u>Scholarship for Erika A. M. Contreras, Peru</u>	Scholarship for Erika A.M. Contreras from Peru to study at Institute de Formacion Boncanria to study economic. She plans to work in care in guiding the women's club, create and manage their resources and work in the community.	
	<i>General Board of Global Ministries</i>	800.00
		<u>800.00</u>
<u>Scholarship for Erlincy C. Rodrigez for study at the University of Mindanao., Philippines</u>	Scholarship for Erlincy C. Rodriguez to study towards a gedgee in Education & Administration at	

**Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	the University of Mindanao, Davao City, Philippines	
	<i>General Board of Global Ministries</i>	1,800.00
		<u>1,800.00</u>
<u>Scholarship for Eve Legay, Liberia</u>	Eve Legay currently studying at African Methodist Episcopal University in Liberia towards a degree in Mass Communication. Funds will be used to cover the educational expenses.	
	<i>General Board of Global Ministries</i>	1,300.00
		<u>1,300.00</u>
<u>Scholarship for Irene Cheryl Kemunto Kerama, Kenya</u>	IMWCY scholarship for Irene Cheryl Kemunto Kerama who is studying medicine at the University of Nairobi, College of Health Sciences, School of Medicine, Kenya	
	<i>Irene Cheryl Kemunto Kerama</i>	7,000.00
		<u>7,000.00</u>
<u>Scholarship for Ivette C. Combe, Panama</u>	IMWCY Scholarship for Ivette C. Comber who is studying medicine at the Universidad de Panama, Facultad de Medicina, Panama City.	
	<i>Ivette C. Combe</i>	3,000.00
		<u>3,000.00</u>
<u>Scholarship for Jennifer Menese, Philippines</u>	This grant is and initiative of the International Ministries Committee of Women's Division. It is for Jennifer F. Meneses who attends Asian Social Institute in Philippines.	
	<i>General Board of Global Ministries</i>	3,000.00
		<u>3,000.00</u>
<u>Scholarship for Laurette M. Kalau, Congo, (Democratic Republic)</u>	Scholarship to attend Duke Divinity School towards a Masters of Divinity degree and a career in the pastorate ministry.	

**Disclosure Report by Project Name
Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Duke Divinity School. L. M. Kalau</i>	6,100.00
		<u>6,100.00</u>
<u>Scholarship for Luzmila B. Qezada, Brazil</u>		
IMWCY Scholarship for Luzmila B. Qezada who studies theology and history at the Escola Superior de Teologia in Sao Leopoldo, Brazil		
	<i>Luzmila B. Qezada</i>	4,000.00
		<u>4,000.00</u>
<u>Scholarship for Marissa Del Cruz Colorado, Philippines</u>		
This grant is an initiative of the International Ministries Committee of Women's Division. It is for Marissa Del Cruz Colorado who studies medicine in Emilio Aquinaldo College of Medicine in Philippines.		
	<i>5 Philippines students: Marissa Del Cruz Colorado, Jennifer Mene</i>	15,520.00
		<u>15,520.00</u>
<u>Scholarship for Melissa E. Ordonez, Honduras</u>		
IMWCY Scholarship for Melissa E. Ordonez who is studying medicine at the Universidad Nacional Autnoma de Honduras.		
	<i>Melissa E. Ordonez</i>	2,500.00
		<u>2,500.00</u>
<u>Scholarship for Michel Mwandu Kapumba, Kenya</u>		
Scholarship funds for Michel Mwandu Kapumba to cover tuition, school fees, health insurance, books, room and board. Michel studies at Daystar University, Kenya		
	<i>Michel Mwandu Kapumba</i>	6,990.00
		<u>6,990.00</u>
<u>Scholarship for Moriah Yeakula, Liberia</u>		
Scholarship for Moriah Yeakula from Liberia, who is currently enrolled to study Economics at Wayne State University.		

**Disclosure Report by Project Name
Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Wayne State University</i>	6,000.00
		6,000.00
Scholarship for <u>Muhiya Nono Carine Bahati, Congo, (Democratic Republic)</u>		
	IMWCY Scholarship for Muhiya Nono Carine Bahati who is studying Health Services Management at Africa University, Congo.	
	<i>Muhiya Mono Carine Bahati</i>	5,400.00
		5,400.00
Scholarship for <u>Ngoy Hilaire Mwanana, Kenya</u>		
	IMC Scholarship for Ngoy Hilaire Mwanana to cover costs for School fee and health insurance in Australian Studies Institute, Nairobi, Kenya	
	<i>Ngoy Hilaire Mwanana</i>	8,665.00
		8,665.00
Scholarship for <u>Siamahgutah Elizabeth Gweh, Liberia</u>		
	IMC Scholarship for Siamahquitah Elizaeth Gwen, student studying at United Methodist University in Liaberia in business college	
	<i>Siamahquitah Elizabeth Gweh</i>	5,800.00
		5,800.00
Scholarship for <u>Sylvie Avakian—Maamarbashi, Lebanon</u>		
	Scholarship grant for 2008/2009 academic year for Sylvie Avakian—Maamarbashi to attend Near East School of Theology in Beirut, Lebanon towards a Masters Degree in Sacred Theology.	
	<i>Near East School of Theology</i>	1,960.00
		1,960.00
<u>Scholarships</u>		
	Scholarships to individuals/institutions.	

Disclosure Report by Project Name
Women's Division
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From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>WD accrued balance 12/31/2007</i>	-20,520.00
		<u>-20,520.00</u>
<u>Servicios Ecumenicos Reconciliacion y Reconstrucion, El Salvador</u>		
<p>Servicios Ecumenicos Reconciliacion y Reconstrucion (SERR) is a non-profit organization that carries out the Siglo XXIII movement in El Salvador. Siglo XXIII is a process of social Transformation through culture. It is non-partisan, voluntary and entirely nonprofit. The membership is of individuals, and cultural and educational organizations. It promotes culture of peace through the expansion of consciousness, training on conflict transformation and values.</p>		
	<i>Servicios Ecumenicos Reconciliacion y Reconstrucion</i>	1,500.00
		<u>1,500.00</u>
<u>Shared Interest Investing in South Africa's Future, New York, NY</u>		
<p>Shared Interest, an organization founded to actively build international partnerships for South Africa's equitable economic development, is proud to celebrate more than ten years in partnership with the country's lowest income communities to build strong family and community enterprises, jobs and affordable homes in townships and rural areas. Shared Interest's work has benefited more than 450,000 South Africans of color by providing the capital they need to launch small businesses, create jobs and affordable homes, build community facilities and projects that generate income.</p>		
	<i>Shared Interest</i>	5,000.00
		<u>5,000.00</u>

Support for Bible Women Training, Cambodia

Bible Women are indigenous women who lead Bible studies while also teaching literacy in their communities. In addition to teaching the Bible and literacy, these dedicated women address urgent community concerns. The Women's Division trains them in key areas such as community-based health, domestic violence, income generation, and microcredit. The Bible Women approach develops leadership and organizational skills. Its pro-literacy method teaches women to read through symbols and pictures, and it offers instruction about issues ranging from HIV/AIDS to microcredit, domestic abuse, hygiene, and citizenship. The women at the grassroots choose the issues they will study.

Disclosure Report by Project Name
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From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	5,000.00
		<u>5,000.00</u>
<u>The American Indian Law Alliance (AILA)</u>	<p>Founded in 1989, the American Indian Law Alliance is an indigenous non-profit organization that works with indigenous nations, communities and organizations in their struggle for sovereignty, human rights and social justice for their people. The organization contributes to the work of Indigenous Peoples at the United Nations, the work of the Economic and Social Council and its subsidiary bodies including the Commission on Human Rights and the Permanent Forum on Indigenous Issues at the UN. The Alliance works with Indigenous Peoples around the world and with native communities, particularly in the United States and Canada.</p>	2,000.00
	<i>American Indian Law Alliance</i>	<u>2,000.00</u>
<u>The Center for Development & Population Activities (CEDPA)</u>	<p>Through sub-grants and technical assistance to local partners, CEDPA strengthens community organizations for lasting change. We have awarded nearly \$100 million in sub-grants to local organizations and women's groups throughout our 30-year history.</p> <p>With a global training program, CEDPA has trained more than 5,000 women, men and youth who are now leading change for women and girls in countries from Albania to Zambia. These alumni reinvest the skills they gained in CEDPA workshops through their work to deliver health services, improve education programs, advocate policy reform and lead their nations.</p>	11,683.00
	<i>The Center for Development and Population Activities</i>	<u>11,683.00</u>
<u>The Global Fund for Women /Global</u>	<p>A grantmaking foundation supporting women's human rights organizations around the world working to address critical issues such as gaining economic independence, increasing girls' access to education and stopping violence against women.</p>	1,000.00
	<i>Global Fund For Women</i>	<u>1,000.00</u>

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>The Praxis Project</u>		
<p>The Praxis Project is a national, nonprofit organization that builds Partnerships with local groups to influence policymaking to address the underlying, systemic causes of community problems. Committed to closing the health gap facing communities of color, we forge alliances for building healthy communities.</p>		
	<i>The Praxis Project</i>	<p><i>1,000.00</i></p> <hr/> <p>1,000.00</p>
<u>The Southern Diaspora Research & Development Center (SDRDC)</u>		
<p>The Center is accredited to the United Nations Economic and Social Council (ECOSOC) and provides primary host facilities for the Southern Caucus of NGOs for Sustainable Development as a whole, as well as for individual Caucus and other affiliated NGOs and community-based organizations from the global south and the South Diaspora. In provides a two-way clearinghouse for the dissemination of information about United Nations and other international meetings and activities that impact upon development in these communities.</p>		
	<i>The Southern Diaspora Research & Development Center</i>	<p><i>2,000.00</i></p> <hr/> <p>2,000.00</p>
<u>Transforming Relationships between Men & Women on Church & Society, Barbados</u>		
<p>Gender training workshops for women and men to raise the overall awareness of female and male church leaders with skills to create change in gender relationships.</p>		
	<i>Boyd Doreen</i>	<p><i>7,000.00</i></p> <hr/> <p>7,000.00</p>
<u>Ubuntu Explorer Journey, China</u>		
<p>The Ubuntu Explorers program offers United Methodist Women opportunities to visit mission partners in China to learn first-hand the issues they face and contexts in which they live and work.</p>		
	<i>Ubuntu Hong Kong/China Journey. The Amity Foundation.</i>	<p><i>8,190.00</i></p> <hr/> <p>8,190.00</p>

Disclosure Report by Project Name
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From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Ubuntu Explorer Journeys, Kenya</u>		
<p>The Ubuntu Explorers program offers United Methodist Women opportunities to visit mission partners in various areas of the world to learn first-hand the issues they face and contexts in which they live and work.</p>		
	<i>Methodist Church In Kenya</i>	5,500.00
		5,500.00
<u>United Methodist National Mission Agencies /USA</u>		
<p>Grants for property repairs renovation and capital improvements.</p>		
	<i>Lessie Bates Neighborhood Hse</i>	40,000.00
	<i>Shannon & Wilson, Inc.</i>	348.46
		40,348.46
<u>US Campaign To End The Israeli Occupation /USA</u>		
<p>The campaign is a coalition of organizations and individuals focused on changing US policy towards the Israeli–Palestinian conflict in support of freedom from occupation and equal rights for all. The campaign is based on human rights and international law, providing a non–sectarian framework for everyone. The campaign strategy is to inform, educate, and mobilize the public regarding the US role in the Israeli–Palestinian conflict.</p>		
	<i>US Campaign to End the Israeli Occupation</i>	1,500.00
		1,500.00
<u>Washington Office On Africa /USA</u>		
<p>Inter–religious group providing research and action materials on US policy affecting Africa. It was formed by church bodies and includes many national church bodies.</p>		
	<i>United Church of Christ</i>	5,000.00
		5,000.00

Disclosure Report by Project Name
Women's Division
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From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>WCC- Special Project Ecumenical Decade /USA</u>		
<p>Assistance for the office of World Council of Churches in administering the program of the ecumenical decade. The decade will provide churches with opportunity to reach women in the church and to minister to needs of women victimized by violence, poverty and discrimination.</p>		
	<i>General Board of Global Ministries</i>	7,680.00
		7,680.00
<u>Wesley Child Care Center/Cincinnati, OH</u>		
<p>Wesley Education Center for Children and Families provides service to working parents, parents in-training, or those who for various other reasons need help caring for their children. The center serves children from six months to nine years of age. It is the only agency providing services to parents of infants and toddlers in the city of Cincinnati.</p>		
	<i>IKON Financial Services</i>	5,524.94
	<i>IKON Office Solutions</i>	2,056.80
		7,581.74
<u>Women of Color Resource Center /Oakland, CA</u>		
<p>Women of Color Resource Center (WCRC) promotes the political, economic, social and cultural well being of women and girls of color in the United States. Informed by a social justice perspective that takes into account the status of women internationally, WCRC is committed to organizing and educating women of color across lines of race, ethnicity, religion, nationality, class, sexual orientation, physical ability and age.</p>		
	<i>Women of Color Resource Center</i>	5,000.00
		5,000.00
<u>Women's Edge /Washington, DC</u>		
<p>Women's Edge is a coalition of international development organizations, domestic women's group and individual citizens. The organization is committed to enabling the voices of women to be heard in the arenas of domestic public policy and international trade and investments.</p>		
	<i>Women's Edge Coalition</i>	1,500.00
		1,500.00

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Women's Theological Center /Boston, MA</u>		
<p>This is a Christian action/reflection theological program which addresses issues of faith and social justice beginning with the point of view of women's experience. It is an ecumenical program of racial, economic and national diversity.</p>		
	<i>Women's Theological Center</i>	2,000.00
		<u>2,000.00</u>
<u>Wood Institute, Mathiston, MS</u>		
<p>Payment of Wood Institute expenses subsequent to the closing of the institution in 2008</p>		
	<i>4-County</i>	6,748.25
	<i>AT&T</i>	378.56
	<i>Atmos Energy</i>	980.32
	<i>Southern Alarm and Communications, Inc.</i>	264.00
	<i>Town Of Mathiston</i>	608.90
		<u>8,980.03</u>
<u>Wood Institute/ MS</u>		
<p>Wood Institute is an agency of The Mississippi Annual Conference of The United Methodist Church providing educational and community services. This grant is for replacement of Cathedral Roof.</p>		
	<i>Wood Institute</i>	2,043.70
		<u>2,043.70</u>
<u>Wood Junior College, Mississippi</u>		
<p>The college as a higher education institute that serves high school graduates and adults including low income rural people. It offered a liberal arts curriculum to students and course of study for part time local pastors in a christian environment. A work study program and a strong scholarship program to provide students with money to finance their education.</p>		
	<i>Wood Junior College</i>	56.00
		<u>56.00</u>

**Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>World Federation of Methodist and Uniting Church Women /USA</u>		
An international fellowship and organization of women's groups in Methodist, United Methodist or United Churches with Wesleyan tradition. Emphasis include evangelism, family life, education, youth, children, and the home as well as peace, temperance, rural life, economic justice and international friendship.		
	<i>World Federation of Methodist & Uniting Women</i>	18,500.00
		18,500.00
<u>World Mission Appropriation /USA</u>		
Programs & projects outside the US related to GBGM which are engaged in Christian witness. Women's Division appropriation support for Administrative Cost of Mission Personnel and Administrative Cost of MCR Unit, Missionary Personnel Support and Church Program Ministries.		
	<i>Alma Matthews House Rent Income</i>	4,590.00
	<i>Bible Women Training</i>	1,333.73
	<i>Consortium of Mission and Institutions</i>	1,500.00
	<i>General Board of Global Ministries</i>	2,005,780.65
	<i>Jones Courtney</i>	323.44
	<i>Mission Resource Center</i>	90.00
	<i>Regional Missionaries Initiative</i>	1,153.60
	<i>Scarritt-Bennett Center</i>	12,500.01
	<i>The Center for Development and Population Activities</i>	150.00
	<i>Ubuntu Explorer Journeys</i>	2,512.23
	<i>Women In Higher Education Initiative</i>	2,842.25
		2,032,775.91

World Social Forum (WSF) and the pre-WSF Latin American Ecumenical Gathering, Brazil

This grant is to the Youth in Mission program of CIEMAL, which will support the participation of CIEMAL Youth Coordinators in the World Social Forum (WSF) and the pre-WSF Latin American Ecumenical Gathering of young people, being sponsored by the YMCA of Latin America. This training and opportunity for exchange will lift up the many socio-economic and political realities of Latin America and will thus raise the awareness of the CIEMAL young adult regional coordinators.

Disclosure Report by Project Name
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Consejo de Iglesias Evangelicas Metodistas de American Latina</i>	5,000.00
	<i>Latin American Methodist Women</i>	7,500.00
	<i>Women In Higher Education Initiative</i>	1,646.00
		<u>14,146.00</u>

World Student Christian Federation Women's Pre- Assembly Event

Every four years the World Student Christian Federation holds a General Assembly as the most representative expression of the Federation's life. Its functions are:

- to call forth a new generation of ecumenical leaders,
- to gather students from around the world to share stories of God's work in their lives and their work in God's world,
- to re-envision the mission of the WSCF and its 105 national movements for the quadrennium to come,
- to review and assess the situation of the member movements, the regions and the world-wide situation of the Federation.

Date: July 31–August 10, 2008 (Montreal Quebec)

World Student Christian Federation Ecumenical Center

5,000.00
<u>5,000.00</u>

Young Women's Grail Network / Loveland, OH

The Grail is an International Christian Women's organization that seeks to bring women together for common goals for social justice and spiritual growth. Their conference "Women of the Americas" will seek to join together women from both continents to develop a common vision of justice and peace.

Young Women's Grail Network

2,000.00
<u>2,000.00</u>

Grand Total

<u>5,817,422.08</u>

**GENERAL BOARD OF GLOBAL MINISTRIES - WOMEN'S DIVISION - COMPOSITE OF DESIGNATED
TEMPORARY FUND, ENDOWMENTS, RETIREMENT BENEFITS, BROOKS HOWELL HOME,
ALMA MATHEWS, CHURCH CENTER FOR THE UN, RESPONSE MAGAZINE, SERVICE CENTER,
ANNUITY, PLANT / EQUIPMENT FUND**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

INCOME		TOTAL
401	WORLD SERVICE	0
405	EPISCOPAL	0
407	GENERAL ADMINISTRATION	0
409	INTERDENOMINATIONAL COOPERATION	0
411	MINISTERIAL EDUCATION	0
413	BLACK COLLEGE	0
415	MISSIONAL PRIORITIES	0
417	TEMPORARY GENERAL AID	0
419	MASS COMMUNICATIONS	0
SUBTOTAL		0
SPECIAL DAY OFFERINGS		
430	HUMAN RELATIONS DAY	0
432	ONE GREAT HOUR OF SHARING	0
434	UNITED METHODIST STUDENT DAY	0
436	WORLD COMMUNION DAY	0
SUBTOTAL		0
OTHER GENERAL FUNDS		
440	ADVANCE SPECIAL - WORLD HUNGER	0
441	ADVANCE SPECIAL - EMLC	0
442	WORLD SERVICE SPECIALS	0
443	YOUTH SERVICE FUND	0
444	SPECIAL APPEALS	0
445	GENERAL ADVANCE SPECIALS	0
SUBTOTAL		0

**GENERAL BOARD OF GLOBAL MINISTRIES - WOMEN'S DIVISION - COMPOSITE OF DESIGNATED
TEMPORARY FUND, ENDOWMENTS, RETIREMENT BENEFITS, BROOKS HOWELL HOME,
ALMA MATHEWS, CHURCH CENTER FOR THE UN, RESPONSE MAGAZINE, SERVICE CENTER,
ANNUITY, PLANT / EQUIPMENT FUND**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

INCOME		TOTAL
OTHER INCOME		
450	SALE OF LITERATURE AND PUBLICATIONS	2,899,446
451	SALE/RENTALS OF FILMS AND AV	0
452	SPECIAL GIFTS	10,000
453	GRANTS	0
454	DIVIDENDS AND INTEREST	1,599,423
455	INCOME FROM OUTSIDE TRUSTS	27,050
456	CAPITAL GAINS REALIZED	0
456	CAPITAL GAINS UNREALIZED	0
457	LEGACIES AND BEQUESTS	218,072
459	SERVICE FEES	0
460	RECEIPTS FROM OTHER AGENCIES UNITING ORGANIZATIONS	0
463	UNITED METHODIST WOMEN	1,313,554
470	OTHER INCOME:	
	OTHER INCOME	26,775
	SALE OF PROPERTY	5,558
	MISCELLANEOUS	3,810
	OPERATING INCOME, BROOKS HOWELL	2,747,779
	OPERATING INCOME, RESPONSE & SERVICE CENTER	3,658
480	BUILDING RENTAL INCOME	2,420,801
	SUBTOTAL	11,275,926
650	NON OPERATING REALIZED/UNREALIZED GAINS (LOSS)	28,768,621
655	OTHER NON OPERATING REVENUES	63,339
	SUBTOTAL	28,831,960
	TOTAL INCOME	17,556,034

**WOMEN'S DIVISION - GENERAL FUND
GENERAL BOARD OF GLOBAL MINISTRIES**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

EXPENDITURES		ADMINISTR ATION	FUND RAISING	PROGRAM	TOTAL
501	DISTRIBUTION AND GRANTS (DETAIL ON FORM III-B)	7,582		5,607,305	\$5,614,887
502	DIRECT SUPPORT OF PERSONS IN MISSION			0	0
503	GRANTS-OTHER THAN UNITED METHODIST (DETAIL ON FORM III-B)			194,953	194,953
505	PROGRAMS			853,699	853,699
510	RESEARCH AND PROGRAM DEVELOPMENT			0	0
520	SALARIES	1,653,953	16,885	2,018,617	3,689,455
522	EMPLOYER'S PENSION FUND CONTRIBUTION	205,055	8,849	241,262	455,166
524	EMPLOYER'S PAYROLL TAXES	114,367	4,934	137,201	256,502
526	GROUP INSURANCE AND HOSPITALIZATION	228,572	3,922	178,063	410,557
527	CONTINUING EDUCATION AND STAFF TRAINING	0	0	0	13,807
528	MOVING EXPENSES	9,488	0	0	9,488
530	RENT	345,739	23,573	416,458	785,770
534	TELEPHONE AND TELEGRAPH	31,284	2,125	41,934	75,343
536	POSTAGE AND FREIGHT	40,799	2,752	48,612	92,163
538	PRINTING AND DUPLICATION	4,151	283	5,000	9,434
540	OFFICE SUPPLIES	25,619	1,748	30,887	58,254
541	EQUIPMENT REPLACEMENT	1,791	122	2,158	4,071
542	EQUIPMENT REPAIR AND MAINTENANCE	9,086	591	10,433	20,110
543	EQUIPMENT LEASING	29,199	1,700	30,028	60,927
544	BUILDING REPAIR AND MAINTENANCE	5,672	387	6,832	12,891
546	OTHER OFFICE EXPENSE	8,317	520	16,776	25,613
550	AUDIT FEES	29,041	0	0	29,041
552	LEGAL FEES	19,545	0	78,178	97,723
554	CONSULTANT FEES	14,500	0	123,791	138,291
555	INDEPENDENT CONTRACTORS	3,124	0	75	3,199

**WOMEN'S DIVISION - GENERAL FUND
GENERAL BOARD OF GLOBAL MINISTRIES**

FINANCIAL DISCLOSURE REPORT FOR THE YEAR 2008

EXPENDITURES		ADMINISTR ATION	FUND RAISING	PROGRAM	TOTAL
560	SERVICES RENDERED BY OTHER AGENCIES	815,941	0	1,223,912	2,039,853
562	MEETING EXPENSE			0	0
563	CONFERENCES, WORKSHOPS AND OTHER EDUCATIONAL EVENTS			0	0
564	TRAVEL - STAFF	101,551	7,105	140,180	248,836
566	MATERIALS FOR RESALE	0	0	275,568	275,568
568	PROMOTIONAL AND INFORMATIONAL MATERIALS (NOT FOR SALE)	1,500	0	885,420	886,920
570	FILMS AND AUDIO-VISUALS PREPAID SUBSCRIPTIONS	0	0	1,227	1,227
572	ALL OTHER INSURANCE	9,977	0	940,562	950,539
580	MISCELLANEOUS	26,961	0	73,579	100,540
583	COMPUTER HARDWARE MAINTENANCE	112	8	135	255
584	SOFTWARE PURCHASES AND SUPPORT	0	0	0	0
TOTAL OPERATING EXPENDITURES		3,742,926	\$75,504	\$13,582,847	\$17,415,084
TOTAL EXPENDITURES		3,742,926	75,504	13,582,847	17,415,084

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Afghanistan Emergency, Afghanistan</u>		
Participating in post-war rehabilitation by helping to rebuild homes and communities		
	<i>UMCOR</i>	1,218.00
		<u>1,218.00</u>
<u>Agape Food Production Project, Congo, (Democratic Republic)</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	488.40
		<u>488.40</u>
<u>Agricultural Project, Congo, (Democratic Republic)</u>		
To support rural economic development research and training centers.		
	<i>General Board of Global Ministries</i>	3,040.00
		<u>3,040.00</u>
<u>Agroforestry And Animal Husbandry, Haiti</u>		
Production of fruit and forest seedlings; prevention of livestock loss due to seasonal diseases; and improvement of the quality of indigenous chickens.		
	<i>UMCOR</i>	200.00
		<u>200.00</u>
<u>AIDS Awareness and Children Impacted By HIV, Africa Regional</u>		
Education about AIDS control and prevention; care for children with AIDS.		
	<i>UMCOR</i>	600.00
		<u>600.00</u>
<u>AIDS Awareness, Nigeria</u>		
Educating about AIDS, promoting voluntary counseling and testing, and providing home-based care		

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	540.00
		<u>540.00</u>
<p><u>AIDS Orphans Project, Maua Hospital, Kenya</u></p> <p>Providing food, tuition, uniforms, shoes and medical care for children orphaned by AIDS</p>		
	<i>UMCOR</i>	4,835.00
		<u>4,835.00</u>
<p><u>Alaska Children Services— Jessie Lee Home, AK</u></p> <p>In 1970 United Methodists, American Baptists, and American Lutherans brought together their child care institutions and formed Alaska Children's Services (ACS). This ecumenical organization was formed to provide a comprehensive network of services to children and families. All ACS projects are located in Anchorage, the state's major metro area.</p>		
	<i>Alaska Children's Services, In</i>	1,020.00
		<u>1,020.00</u>
<p><u>Alaska Children's Services – Spiritual Life and Partnership in Treatment, Anchorage, AK</u></p> <p>Demonstrating Christ's love and hope to severely disturbed children through residential treatment</p>		
	<i>Alaska Children's Services, Inc.</i>	109.25
		<u>109.25</u>
<p><u>Alaska Missionary Conference – Parish Partners, Anchorage, AK</u></p> <p>Strengthening local church mission and ministry while launching new leadership for new programs.</p>		
	<i>GBGM/via Alaska Missionary Conference</i>	50.00
		<u>50.00</u>
<p><u>Aldersgate, Inc., AR</u></p> <p>The camp provides facilities for church day camping as well as for long-term camping. The agency serves may special needs groups including the indigent, physically challenged children, the</p>		

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
blind, foster children, senior citizen and mentally ill persons. It's particular focus over the past several years has been to serve senior citizens and children with various physical handicaps.		
	<i>Camp Aldersgate</i>	15,116.76
		<u>15,116.76</u>
<u>Alma Mathews House, New York, NY</u>		
Dedicated to Christian hospitality, Alma Mathews House, located in Greenwich Village of lower Manhattan, is a first-class, inexpensive option for visitors from non-profit organizations looking for a place to stay or meet in New York City. This grant is for the building maintenance: restored bathrooms, replaced carpeting & interior painting of the meeting and housing facility in New York.		
	<i>Air-Flo Window Contracting Corp.</i>	37,665.00
		<u>37,665.00</u>
<u>Alpine Community Center, TX</u>		
A community service center providing bilingual day care, youth and senior citizens programs, English classes, and job referral service. The center provides a meeting place for Anglos and Hispanics to address social issues affecting the Hispanic community.		
	<i>Alpine Community Center</i>	1,318.33
		<u>1,318.33</u>
<u>Alternative Solutions, Theater Action Project TAP, Austin, TX</u>		
The Theater Action Project (TAP) allows young people to learn critical life skills through unique and engaging arts. This grant will support this ongoing program for Middle and High Schools students who have been identified as needing extra help with conflict resolution and anger management through the use of the theater arts.		
	<i>Theatre Action Project</i>	3,000.00
		<u>3,000.00</u>
<u>Amigos del Valle (Friends of the Valley), Fairview, NM</u>		
Providing a community-wide service for senior adults who wish to remain independent		

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Amigos del Valle (Friends of the Valley)</i>	<i>1,125.00</i>
		<u>1,125.00</u>
<u>Ana Gonzaga Children's Home, Educational Program, Brazil</u>	To provide Christian and secular education for children from low-income families.	
	<i>General Board of Global Ministries</i>	<i>180.00</i>
		<u>180.00</u>
<u>Anderson, Elizabeth Preston Scholarship</u>		
	Girl's School, China	
	<i>General Board of Global Ministries</i>	<i>800.00</i>
	<i>IMWCY onetime scholarship grant for Prof. Yu Rongmin of Hwa Nan</i>	<i>800.00</i>
		<u>1,600.00</u>
<u>Anti-Human Trafficking, Global</u>	Working with those ensnared in trafficking of humans for commercial and sexual exploitation	
	<i>UMCOR</i>	<i>100.00</i>
		<u>100.00</u>
<u>Appalachian Regional Ministries, US</u>	Providing education and training for laity and clergy leaders in the Appalachian Region	
	<i>United Methodist Appalachian Ministries</i>	<i>182.66</i>
		<u>182.66</u>
<u>Armenia Emergency, Armenia</u>	Participating in post-conflict development and economic renewal	
	<i>UMCOR</i>	<i>365.00</i>
		<u>365.00</u>

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Atwood, Judith, Manhattan, KS</u>	Mission-Interpreter-in-Residence for the South Central Jurisdiction.	50.00
	<u>Atwood Judith K</u>	<u>50.00</u>
<u>Awesome Girls</u>		
	<i>Fidelity Charitable Gift Fund</i>	5,000.00
	<i>Global Fund for Children</i>	19,000.00
	<i>Institute Of Mental Hygiene</i>	25,000.00
		<u>49,000.00</u>
<u>Bangladesh Emergency, Bangladesh</u>		
	Offering emergency relief, humanitarian assistance and long-term development support	775.00
	<u>UMCOR</u>	<u>775.00</u>
<u>Banyam Theological Seminary Scholarship, Nigeria</u>		
	Empowering the Church and community with well-trained leaders to meet an increased demand for clergy	50.00
	<u>General Board of Global Ministries</u>	<u>50.00</u>
<u>Barker, S. V. Memorial</u>		
	China	
	<i>General Board of Global Ministries</i>	800.00
	<i>IMWCY onetime scholarship grant for Prof. Yu Rongmin of Hwa Nan</i>	800.00
		<u>1,600.00</u>

**Disclosure Report by Project Name
Women's Division
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From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
Believe in God, Depend On God, (BIG DOGS), Hamilton Living Water Ministry, Inc., Hamilton, OH		
<p>The Hamilton Living Water Ministry, Inc. tries to make a positive impact on the lives of families in Hamilton's inner city. This grant will help provide a safe place for at risk, culturally diverse youth to learn anger management and break barriers in a community filled with hatred and intolerance.</p>		
	<i>Hamilton Living Water Ministries, Inc.</i>	4,006.00
		4,006.00
Bengali Girls Day School, India		
<p>The Bengali Girls Day School is located in Asansol. The school property is owned by Methodist Church in India. The existing roof needs to be demolished and in its place a new roof installed. In addition, a lot of renovations need to be done to the entire main school building.</p>		
	<i>Consortium of Mission and Institutions</i>	10,000.00
		10,000.00
Bethlehem Bible College, Vision 20-20, Israel/Palestine		
<p>Training Christian leaders to serve the community and stem the decline of churches in the Holy Land</p>		
	<i>General Board of Global Ministries</i>	850.00
		850.00
Bethlehem Center And Camp, SC		
<p>A community service center providing day care, teen programs, senior programs, camping, recreation, casework, information and referral, and craft classes for all ages.</p>		
	<i>Bethlehem Community Center</i>	33,282.52
		33,282.52
Bethlehem Center, Inc., MS		
<p>A community service center providing day care, homemaker service for the elderly, community improvement, team sports for youth and an after school tutorial program. Serves the Black community as social services for those in need: kindergarden, youth recreation/counseling,</p>		

**Disclosure Report by Project Name
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From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	leadership development and services for the homebound elderly in the community. The agency plays a vital role in the community and city.	
	<i>Bethlehem Center</i>	3,940.00
		<u>3,940.00</u>
<u>Bethlehem Center, Inc., TX</u>		
	The Dallas Bethlehem Center is dedicated to improving the quality of life for the children of South Dalls community. Its programs work to strengthen the entire family structure by providing holistic services for each child's educational, physical, emotional, social, moral, and spiritual needs.	
	<i>Dallas Bethlehem Center, Inc</i>	18,660.33
		<u>18,660.33</u>
<u>Bethlehem Center, NC</u>		
	A community center providing multi services such as: a larger child development program stressing education and enrichment. Programs for day care and after school children. A tutorial program for youth with sports activities. A 5 day activity & nutrition program for senior citizens that offers assistance in transacting and informing social security checks, food stamps, etc.	
	<i>Bethlehem Center</i>	5,894.17
		<u>5,894.17</u>
<u>Bethlehem Community Center, NC</u>		
	The agency is involved with after school enrichment, senior citizens services, youth groups and needs of the total community. The purpose of the center's program is the development of individual lives to the fullest and the building of a better community.	
	<i>Bethlehem Community Center</i>	4,540.00
		<u>4,540.00</u>
<u>Bethlehem Community Center, SC</u>		
	The program of the center included youth groups, scouts and recreation, kindergarten, Black History classes, tutoring classes, ceramic classes, referral services, job placement and youth counseling. This center closed in 2008.	

**Disclosure Report by Project Name
Women's Division
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From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Columbia Bethlehem Community Center</i>	<i>16,296.62</i>
		<u>16,296.62</u>
<u>Bible Translation And Literacy Program, Liberia</u>		
	To support literacy education through the Bible and other religious materials.	
	<i>General Board of Global Ministries</i>	<i>20.00</i>
		<u>20.00</u>
<u>Bibles and Christian Literature, Russia</u>		
	Assisting recent Christians to build faith, develop new churches and disciples through study groups	
	<i>General Board of Global Ministries</i>	<i>170.00</i>
		<u>170.00</u>
<u>Bidwell-Riverside Center, IA</u>		
	The center serves the South side of Des Moines, addressing the needs of education, food and clothing, and other basic necessities for homeless and impoverished families. It provides day care for children and services to elderly and handicapped	
	<i>Bidwell-Riverside Center</i>	<i>31,324.82</i>
		<u>31,324.82</u>
<u>Birchwood Camp Program, Chugiak, AK</u>		
	To provide Christian experiences for people of all ages in an outdoor setting.	
	<i>Alaska Missionary Conference</i>	<i>200.00</i>
		<u>200.00</u>
<u>Bishop Judith Craig Children's Village, Liberia</u>		
	To provide giving counseling, healthcare, education, and shelter to destitute youth in a war-torn area	

**Disclosure Report by Project Name
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From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	<i>135.00</i>
		<u>135.00</u>
<u>Blackfeet United Methodist Parish, Browning, MT</u>		
To support continuing cultural, educational, healthcare services and outreach, and adding children's programs		
	<i>Blackfeet UM Parish</i>	<i>1,383.00</i>
	<i>Jody Campbell, Pastor</i>	<i>367.00</i>
	<i>The UMC, Rocky Mountain Annual Conference</i>	<i>1,212.00</i>
		<u>2,962.00</u>
<u>Bolivia Undesignated, Bolivia</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	<i>5,950.00</i>
		<u>5,950.00</u>
<u>Bradley, Elizabeth A.</u>		
Administered by Western PA. Conf. for women & children work		
	<i>General Board of Global Ministries</i>	<i>32,978.41</i>
		<u>32,978.41</u>
<u>Bread for the World, Global</u>		
Advocating for food for all and an end to hunger by educating leaders, policy makers, and the public		
	<i>UMCOR</i>	<i>200.00</i>
		<u>200.00</u>
<u>Brooks-Howell Home, NC</u>		
	<i>Brooks-Howell Home</i>	<i>1,820.00</i>
		<u>1,820.00</u>

Disclosure Report by Project Name
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From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Brunk, Jamison & Susan</u>	Salary support for Jamison & Susan Brunk, Red Bird Missionary.	
	<i>Red Bird Missionary Conference</i>	100.00
		<u>100.00</u>
<u>Buckley Fund</u>	Scholarship, Gingling, China	
	<i>General Board of Global Ministries</i>	400.00
	<i>IMWCY onetime scholarship grant for Prof. Yu Rongmin of Hwa Nan</i>	400.00
		<u>800.00</u>
<u>Caffery, Mary E. Scholarship</u>	Mary Gamewell School, Peking, China	
	<i>General Board of Global Ministries</i>	300.00
	<i>IMWCY onetime scholarship grant for Prof. Yu Rongmin of Hwa Nan</i>	300.00
		<u>600.00</u>
<u>Cambodia Initiative, Building And Capital Funds, Cambodia</u>	Property acquisition and building costs for new churches.	
	<i>General Board of Global Ministries</i>	350.28
		<u>350.28</u>
<u>Cambodia Mission Initiative, Cambodia</u>	Supporting new churches, pastors' salaries, leadership development, and outreach ministries.	
	<i>General Board of Global Ministries</i>	17,683.85
		<u>17,683.85</u>
<u>Camp Ministries, Puerto Rico</u>	Assisting development of church leaders and communities of faith through spiritual enrichment	

**Disclosure Report by Project Name
Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Iglesia Metodista De Puerto Rico</i>	50.00
	<u>Camperships – Charlotte, NC</u>	<u>50.00</u>
	<i>Bethlehem Center-Campership</i>	10,722.95
	<u>Camperships – Winston–Salem, NC</u>	<u>10,722.95</u>
	<i>Bethlehem Center-Campership</i>	1,150.00
	<u>Center for Victims of Torture – Client Care, Global</u>	<u>1,150.00</u>
	Providing physical, mental, social, and spiritual treatment for survivors, families and communities	
	<i>Center For Victims of Torture</i>	500.00
	<u>Cherokee United Methodist Ministry, Cherokee, NC</u>	<u>500.00</u>
	Developing programs that celebrate culture and bridge Christian faith with Cherokee spirituality	
	<i>Cherokee United Methodist Church</i>	950.00
	<u>Chicouque Rural Hospital, Mozambique</u>	<u>950.00</u>
	Serving as a model in the delivery of quality primary and preventative healthcare and staff training	
	<i>General Board of Global Ministries</i>	600.00
	<i>UMCOR</i>	300.00
	<u>Child Development Villages, Congo, (Democratic Republic)</u>	<u>900.00</u>
	Supporting mission work through Church partners wherever there is the greatest need	

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	236.36
		<u>236.36</u>
<u>Child Rescue Center, Sierra Leone</u>		
	Caring for child victims of war with love, food, shelter, healthcare and training	
	<i>General Board of Global Ministries</i>	285.00
		<u>285.00</u>
<u>Childhood Immunization, Global</u>		
	Combating communicable childhood disease in developing countries.	
	<i>UMCOR</i>	377.50
		<u>377.50</u>
<u>Children And Family Urban Ministries, IA</u>		
	<i>Children And Family Urban Ministries</i>	265.00
		<u>265.00</u>
<u>Children's Ministries, Global</u>		
	Enabling programs that address the needs of children living in poverty around the world	
	<i>UMCOR</i>	175.00
		<u>175.00</u>
<u>Children's Advocacy Center, The Patticake House, Tifton, GA</u>		
	Children's Advocacy Center is to provide a child-friendly facility where professionals work to protect and treat child abuse victims. Funding will provide age-appropriate and culturally competent toys and therapeutic tools that will be used during the therapy sessions.	
	<i>The Patticake House</i>	2,000.00
		<u>2,000.00</u>

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Chile Undesignated, Chile</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	1,695.02
		<u>1,695.02</u>
<u>Christian Education Resources and Supplies, Macedonia</u>		
Strengthening the Church and retaining membership using art, music and drama to enrich learning		
	<i>General Board of Global Ministries</i>	225.00
		<u>225.00</u>
<u>Church Renewal In Scott County—Thomas Village, TN</u>		
	<i>Church Renewal In Scott County</i>	50.00
		<u>50.00</u>
<u>Church World Service, Blankets, Global</u>		
Providing blankets, emergency supplies and tools for long term recovery and development		
	<i>UMCOR</i>	10,709.50
		<u>10,709.50</u>
<u>Church World Service, CROP Hunger Walk, Global</u>		
Organizing interfaith walks and raising awareness and funds to help end global hunger and poverty		
	<i>UMCOR</i>	295.00
		<u>295.00</u>
<u>Clara Swain Hospital, Charity And Outreach, India</u>		
Subsidizing salaries, purchasing equipment and treating the poor in the hospital and villages		

**Disclosure Report by Project Name
Women's Division
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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries UMCOR</i>	40,090.95 1,015.50 <hr/> 41,106.45
<u>Clark College – Leadership Development, GA</u>		
<p>One of the first institutions established after the civil war; provides southern blacks with formal education, this coeducational four year undergraduate college serves approximately 1300 students of all creeds and races. An expanded communications center and related major studies is a new emphasis, and includes over 750 students in media studies.</p>		
	<i>Clark Atlanta University</i>	3,980.50 <hr/> 3,980.50
<u>Coit, Linda Memorial</u>		
<p>Bible Women, India</p>		
	<i>4-County</i>	16.27 <hr/> 16.27
<u>Columbia Bethlehem Community Center</u>		
<p>The present program of the center includes youth groups, scouts and recreation, kindergarten, Black History classes, tutoring classes, ceramic classes, referral services, job placement and youth counseling. This center closed in 2008.</p>		
	<i>Columbia Bethlehem Community Center</i>	1,214.75 <hr/> 1,214.75
<u>Community Center and Parish Hall, Germany</u>		
<p>Facilities for a church hall, a soup kitchen, a shelter for victims of domestic violence and programs for alcoholics.</p>		
	<i>General Board of Global Ministries</i>	100.00 <hr/> 100.00
<u>Community Centers, US</u>		
<p>Undergirding 102 National Mission Institutions serving 2.5 million persons per year</p>		

Disclosure Report by Project Name
Women's Division
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From 01/01/2008 Thru 12/31/2008

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Hawthorn Hill Ministries</i>	44,905.33
		<u>44,905.33</u>
<u>Community Land Cooperative, Cincinnati, OH</u>		
An effort to buy and rehabilitate inner-city houses to sell at affordable prices to low-income families.		
	<i>Community Land CO-OP at Cincinnati</i>	100.00
		<u>100.00</u>
<u>Community Outreach Ministry, MO</u>		
	<i>Community Outreach Ministries</i>	100.00
		<u>100.00</u>
<u>Community-Based Malaria Control Program, Global</u>		
Distributing insecticide-treated bed nets to prevent malaria, a leading cause of death in Africa		
	<i>UMCOR</i>	16,717.67
		<u>16,717.67</u>
<u>Concordia Mission, South Africa</u>		
To provide salaries and ongoing operating expenses.		
	<i>General Board of Global Ministries</i>	50.00
		<u>50.00</u>
<u>Confident Kids & Parents in pain Program, Academy for Life Transformation, Incorporated Memorial UMC High Point N.C.</u>		
The mission of the Academy for Life Transformation, Incorporated is to reach out to the children, youth and families through the High Point community.		
	<i>Academy for Life Transformation, Inc.</i>	2,000.00
		<u>2,000.00</u>

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Congo, DRC (Central Congo) Undesignated, Congo, (Democratic Republic)</u>	Supporting mission work through Church partners wherever there is the greatest need <i>General Board of Global Ministries</i>	945.49 <u>945.49</u>
<u>Congo, DRC (North Katanga) Undesignated, Congo, (Democratic Republic)</u>	Supporting mission work through Church partners wherever there is the greatest need <i>General Board of Global Ministries</i>	1,350.00 <u>1,350.00</u>
<u>Contain Your Joy, Global</u>	<i>UMCOR</i>	1,417.00 <u>1,417.00</u>
<u>Cookson Hills Center, Cookson, OK</u>	Providing relief, education, healthcare, employment opportunities, and cottage industry initiatives <i>Cookson Hills Center The UMC, Oklahoma Annual Conference</i>	3,703.73 3,578.05 <u>7,281.78</u>
<u>Covenant Education Center, Shiprock, NM</u>	Providing day care, pre and after school programs for Navajo children of single, low-income parents <i>Covenant Education Center</i>	450.00 <u>450.00</u>
<u>Crescendo (formerly La Esperanza Workshop and Group Home), Chile</u>	Providing high quality care and growth opportunities for adults with developmental disabilities	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	2,550.00
		<u>2,550.00</u>
<u>Crossroads Urban Center, MT</u>		
	Crossroads is a multi service community center doing community organizing around handicapped accessibility, landlord – tenant relations, toxic waste, food stamps and voter registration. They provide emergency food and shelter and have been strong advocates for anti hunger efforts.	
	<i>Crossroads Urban Center</i>	8,563.56
		<u>8,563.56</u>
<u>Crossroads Urban Center, Salt Lake City, UT</u>		
	Renovation of thrift store which operates out of the Virginia B. Parmalee Community Center	
	<i>Crossroads Urban Center</i>	17,000.00
		<u>17,000.00</u>
<u>Cunningham Children's Home, IL</u>		
	Through this clinic, children and youth with emotional, psychological and developmental disabilities have access to dental care. Staffed by volunteer dentists and hygienists, this clinic proves that just because a child is poor, abused, neglected or mentally ill, he or she does not also have to suffer without dental care.	
	<i>Cunningham Children's Home</i>	64,416.86
		<u>64,416.86</u>
<u>Czech Republic In Mission Together, Czech Republic</u>		
	Partnering with The UMC to develop leadership and work with people living on society's margins	
	<i>General Board of Global Ministries</i>	150.00
		<u>150.00</u>
<u>Dallas Bethlehem Center, Dallas, TX</u>		
	Paint and repair main childcare building, repair roof leaks and replace exterior doors.	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Dallas Bethlehem Center, Inc</i>	<i>7,619.51</i>
	<u>David and Margaret Home, CA</u>	<u>7,619.51</u>
	The Home provides services for 70 girls who have serious emotional problems. These girls come from broken homes; homes in which divorce, illness, & desertion have played a role in disturbance of the teenager. The program offers residential care and includes the social service and psychiatric help essential for the health of the girls.	
	<i>David & Margaret Home, Inc.</i>	<i>6,289.00</i>
	<u>Day Shelter For Women, GA</u>	<u>6,289.00</u>
	This shelter is for women and their children who are victims of domestic abuse or who may face homelessness or other family crisis.	
	<i>Day Shelter For Women</i>	<i>5,195.12</i>
	<u>Day-Care Center "Aunt Betty", Brazil</u>	<u>5,195.12</u>
	To provide meals, clothing, medical care and spiritual guidance.	
	<i>General Board of Global Ministries</i>	<i>100.00</i>
	<u>Della C. Lamb Neighborhood House, Kansas City, MO</u>	<u>100.00</u>
	Della Lamb Community Services offers a host of programs that benefit more than 1,800 low-income families in Kansas City, Mo. Programming includes adult education and literacy classes, early education, child care, transportation services, a thrift store, and youth services which provide an outdoor residential camp, multiple athletic camping experiences, and other activities with drug- and violence prevention formats.	
	<i>Della C. Lamb Community Service</i>	<i>5,928.00</i>
		<u>5,928.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Denver Urban Ministries, CO</u>		
<p>The primary role of this United Methodist agency is to develop partnerships of networks linking needs with resources in Denver. It provides direct human services, supports parish—community development, provides continuing education, and generates funds to support three urban centers.</p>		
	<i>Denver Urban Ministries</i>	550.00
		550.00
<u>Diengenga Mission Station, Trade School Building, Congo, (Democratic Republic)</u>		
<p>Building supplies.</p>		
	<i>General Board of Global Ministries</i>	750.00
		750.00
<u>Diengenga Trade School, Equipment, Congo, (Democratic Republic)</u>		
<p>Materials for a ministry that helps young adults prepare for the future.</p>		
	<i>General Board of Global Ministries</i>	25.00
		25.00
<u>Disaster Response, International, Global</u>		
<p>Quick response to meet emergency needs around the world.</p>		
	<i>UMCOR</i>	5,429.00
		5,429.00
<u>Disaster Response, United States, US</u>		
<p>Supporting UMCOR's response to disasters</p>		
	<i>UMCOR</i>	30,197.04
		30,197.04

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Dream Girls, Let's Talk Inc., Virginia Beach, VA</u>		
<p>The mission of the Let's Talk, Inc. is to empower women and teen girls to find balance in their lives. This funding helps the continuation of this successful after school Program for African American teen girls, and teaches strategies to deal constructively with difficult life situations.</p>		
	<i>Let's Talk Inc.</i>	2,000.00
		<u>2,000.00</u>
<u>Dulac Community Center, LA</u>		
<p>Dulac Community Center is a multiservice center which provides emergency food and clothing, girls's and boy's clubs, polling locations and recreation. It is developing new programs in the areas of child care, crafts, and community organizing. The mission of Dulac Community Center is to serve the needs of the Terrebonne Parish with special emphasis on the native American population.</p>		
	<i>Dulac Community Center</i>	4,938.15
		<u>4,938.15</u>
<u>ECHO (Educational Concerns for Hunger Organization), Global</u>		
<p>Supporting emergency relief and development programs</p>		
	<i>UMCOR</i>	364.00
		<u>364.00</u>
<u>El Porvenir, Clean Water And Sanitation, Nicaragua</u>		
<p>Working together with rural communities to build wells, latrines, greenhouses, and stoves</p>		
	<i>UMCOR</i>	1,077.46
		<u>1,077.46</u>
<u>Eldred, Stephen, Anchorage, AK</u>		
<p>Missionary salary support.</p>		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Stephen D. Eldred</i>	200.00
		<u>200.00</u>
<u>Elementary School And Orphanage For Children, Uganda</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	150.00
		<u>150.00</u>
<u>Emma Norton Residence, St. Paul, MN</u>		
Emma Norton Services foster stability and personal growth for women and families who are homeless, or at risk of becoming homeless, by providing affordable, secure housing and supportive services in a Christian atmosphere.		
	<i>Emma Norton Residence</i>	55,416.12
		<u>55,416.12</u>
<u>Emma Norton Services, St. Paul, MN</u>		
Renovate the kitchen, replace the heat and air-conditioning system and repair the shower valves on the residential floors.		
	<i>Argue Pearson Harbison & Myers, LLP/ Legal Services</i>	2,505.25
	<i>GAB Robins North America, Inc.</i>	10,837.79
		<u>13,343.04</u>
<u>Empowering Women, MO</u>		
Multifaceted efforts to help women improve their lives and enrich their families.		
	<i>Empowering Women</i>	50.00
		<u>50.00</u>
<u>Encounter with Christ in Latin America and the Caribbean, Latin America Regional</u>		
To provide funding for mission programs throughout the region		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	<u>150.00</u> 150.00
<u>English-Speaking United Methodist Church, Austria</u>		
Offering worship and ministry to multinational migrant and local populations in English and German		
	<i>General Board of Global Ministries</i>	<u>50.00</u> 50.00
<u>Epworth Village /York, NE</u>		
This Epworth Village Program assists families seeking professional help, family therapy, individual counseling and care and treatment for their emotionally disturbed children.		
	<i>Epworth Village</i>	<u>59,991.04</u> 59,991.04
<u>Epworth Village Treatment Scholarship Fund, York, NE</u>		
Care and nurture for emotionally troubled boys.		
	<i>Epworth Village Scholarship</i>	<u>15,997.02</u> 15,997.02
<u>Europe Undesignated, Europe and Eurasia Regional</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	<u>445.00</u> 445.00
<u>Expanding Our Work, Haiti</u>		
Increased health services and HIV/AIDS education, especially for women.		
	<i>UMCOR</i>	<u>500.00</u> 500.00

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Family Life Education Classes, Family Service, Inc., Columbus, IN</u>		
<p>The mission of the Family Service Inc. is to strength and enhance the well-being of both individuals and families throughout the life-cycle. This grant will be used to expand this ongoing program to focus on parental coping skills especially anger management.</p>		
	<i>Family Service</i>	2,000.00
		<u>2,000.00</u>
<u>Feed My People, St. Louis, MO</u>		
<p>To provide a chance to start the new school year with new shoes, underwear and supplies.</p>		
	<i>Feed My People</i>	50.00
		<u>50.00</u>
<u>First Offenders Program, Pasadena Mental Health Center, Pasadena, CA</u>		
<p>In lieu of a juvenile court appearance nonviolent teen offenders enroll in a six month program in which they are given close attention. This grant will help enhance the present program which strives to help these teens not to become repeat offenders.</p>		
	<i>Pasadena Mental Health Clinic</i>	2,000.00
		<u>2,000.00</u>
<u>Four Corners Native American Ministry, NM</u>		
<p>Sharing God's love & reconciliation with the Navajo Nation via church growth and community outreach</p>		
	<i>Four Corners Native American Ministry</i>	3,145.00
		<u>3,145.00</u>

Friendly Center, Inc.

A community service center providing daycare, extensive sports program, counseling, courses in self-improvement, nutrition and special services for senior citizens, community improvement association, emergency assistance, tutorial program, job referral, and prenatal counseling available. Serves an African-American population.

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Front Porch Orphans of Zambezi, Zambia</u>	<u>Friendly Center, Inc</u>	685.00
		685.00
<u>Building an orphanage to rescue, protect, and to ensure proper physical and spiritual development</u>		
	<u>General Board of Global Ministries</u>	1,000.00
		1,000.00
<u>Functional Literacy, Nepal</u>		
<u>Seed money for the United Mission to Nepal to establish literacy programs in remote areas.</u>		
	<u>UMCOR</u>	462.50
		462.50
<u>Ganta United Methodist Hospital, Emergency Program Support, Liberia</u>		
<u>To provide ongoing operating expenses for inpatient and outpatient health care.</u>		
	<u>General Board of Global Ministries</u>	750.00
		750.00
<u>Ganta United Methodist Hospital, Emergency, Equipment, Liberia</u>		
<u>To provide hospital equipment, a generator, and building repairs.</u>		
	<u>General Board of Global Ministries</u>	150.00
		150.00
<u>Ganta United Methodist Mission Station, Liberia</u>		
<u>Rebuilding houses, providing electricity and water supply destroyed by war.</u>		
	<u>General Board of Global Ministries</u>	150.00
		150.00
<u>Gender Sensitivity training, KURUKSHETRA., India</u>		
<u>KURUKSHETRA'S goal is to promote protection of human rights for oppressed people without</u>		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
any regard to caste or any other type of prejudice. This grant will be used to educate children 14 to 16 years of age on gender equality and justice in several blocks of Pudukkottai. It is hoped that such training will sensitize this age group to the need for tolerance, gender differences and non violent behavior toward girls and women.		3,000.00
	<i>General Board of Global Ministries</i>	<u>3,000.00</u>
<u>General Scholarships, Liberia</u>		
To provide scholarships for pastors, church leaders, directors of church institutions and their children.		
	<i>General Board of Global Ministries</i>	1,163.37
<u>Georgia Emergency, Georgia</u>		<u>1,163.37</u>
Participating in post-conflict development and economic renewal		
	<i>UMCOR</i>	385.59
		<u>385.59</u>
<u>Germany Undesignated, Germany</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	423.00
<u>Girl Power, The Victims' Intervention Program, Honesdale, PA</u>		<u>423.00</u>
The motto of the Victims' Intervention Program is Educate-Empower-Envision. It works to empower victims of domestic violence to make good individual situations. This grant will be used to present the "Girl Power" curriculum which teaches adolescent girls to have good personal and social skills in schools in Wayne County.		
	<i>Victims' Intervention Program</i>	2,300.00
		<u>2,300.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Girls' Boarding School, Congo, (Democratic Republic)</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	100.00
		<u>100.00</u>
<u>Give Ye Them to Eat, Mexico</u>		
Enhancing the lives of villagers with training that moves them from subsistence to sustainability		
	<i>General Board of Global Ministries</i>	1,300.00
		<u>1,300.00</u>
<u>Global Action On Aging, Global</u>		
	<i>General Board of Global Ministries</i>	6,610.50
		<u>6,610.50</u>
<u>Global Health Action, Global</u>		
To assist in combating disease and high-risk behavior, and promoting knowledge, prevention and development		
	<i>General Board of Global Ministries</i>	8,325.24
		<u>8,325.24</u>
<u>Good Neighbor Settlement House, Brownsville, TX</u>		
A community center providing multi services with emphasis on emergency assistance to families, community outreach program, recreation and education program for children and youth. Adult English classes and advocate for the Hispanic people on issues that effect their community. Serving a Hispanic population.		
	<i>Good Neighbor Settlement House</i>	296.00
		<u>296.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Good Works, Athens, OH</u>		
	Connecting people from all walks of life to help improve the living standards of the poor	
	<i>Good Works Inc.</i>	150.00
		150.00
<u>Grace Children's Hospital and Pediatric Clinic, Haiti</u>		
	Caring for children and families suffering from TB, HIV/AIDS and respiratory problems	
	<i>UMCOR</i>	4,832.20
		4,832.20
<u>Guarding Against Child Abuse, Simukai Child Protection Program, Mutare, Zimbabwe</u>		
	Simukai Child Protection Program seek to help rehabilitate abandoned, neglected and abused children. The funding will support its ongoing Guarding Against Child Abuse program by raising awareness of the plight of such children.	
	<i>FACT - Simukai Child Protection Programme</i>	2,000.00
		2,000.00
<u>Gulfside Assembly, MS</u>		
	<i>Gulfside Assembly</i>	525.00
		525.00
<u>Gum Moon Residence, CA</u>		
	Residence is located in Chinatown and addresses the needs of primarily Asian women in transition. Gum Moon also operates the Asian Women's Resource Center which provides ESL and job placement along with health education and other support services.	
	<i>Gum Moon Residence Hall</i>	12,819.49
		12,819.49

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Haiti Emergency, Haiti</u>		
Supporting Hurricane Jeanne survivors through emergency relief and development programs	<i>UMCOR</i>	2,167.17
		<u>2,167.17</u>
<u>Haiti School/Rotary Project, Haiti</u>		
Emergency funding to provide clean drinking water at the schools served by the School Hot Lunch program.	<i>UMCOR</i>	140.00
		<u>140.00</u>
<u>Haiti Special, Haiti</u>		
Funding mission projects	<i>UMCOR</i>	100.00
		<u>100.00</u>
<u>Haitian Creole Pig Project, Haiti</u>		
Providing farm families with Creole pigs to improve their nutritional intake and increase income	<i>UMCOR</i>	50.00
		<u>50.00</u>
<u>Hall, Mr. & Mrs. C. W.</u>		
The interest was re-designated at the Spring 2009 Board of Directors Meeting to support National Mission Programs		
	<i>Wood Institute</i>	2,618.18
		<u>2,618.18</u>

Harris Memorial College, Student Deaconess Scholarships, Philippines

Providing scholarships for 40 women to complete four-year degree programs.

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	<i>General Board of Global Ministries</i>	250.00
		250.00
<u>Hattie B. Cooper Community Center, Boston, MA</u>		
	<i>Cooper Community Center</i>	9,749.00
		9,749.00
<u>Heffner, Carolyn</u>		
Salary support for Carolyn Heffner.		
	<i>McCurdy Schools of Northern New Mex</i>	240.00
		240.00
<u>Heifer International, Fill the Ark, Global</u>		
Working with communities to end hunger and poverty and to care for the earth in sustainable ways		
	<i>UMCOR</i>	150.00
		150.00
<u>Heifer International, Living Gifts, Global</u>		
Engaging families in local congregations to help make a difference in eradicating hunger		
	<i>UMCOR</i>	19,168.00
		19,168.00
<u>Heifer Project International, Global</u>		
An interfaith organization that provides animals and other assistance to rural families.		
	<i>UMCOR</i>	200.00
		200.00
<u>Help Ministries International Trust, South Africa</u>		
Supporting mission work through Church partners wherever there is the greatest need		

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	<i>General Board of Global Ministries</i>	<i>100.00</i>
		<u>100.00</u>
<u>Henderson Settlement, KY</u>		
Meeting basic needs in Appalachia through God's love and connecting people to Jesus Christ		
	<i>Henderson Settlement</i>	<i>13,209.89</i>
		<u>13,209.89</u>
<u>Hobbs, Nancy T.</u>		
Missionary- to work with United Methodist and churches of other de- nominations, agencies and community groups to help meet the spiritual, physical, economic and social needs of the people of the four (4) counties of the big stone gap district.		
	<i>Nancy Hobbs</i>	<i>1,584.00</i>
		<u>1,584.00</u>
<u>Hogue, Mary A. Memorial</u>		
Philippines, S.E. Africa, India, Sumatra, Malaysia		
	<i>Asbury Theological Seminary</i>	<i>3,000.00</i>
	<i>Duke University</i>	<i>2,000.00</i>
	<i>Touro College</i>	<i>3,000.00</i>
		<u>8,000.00</u>
<u>Holding Institute Community Center, Inc, Laredo, TX</u>		
Presently located in Laredo, one of the nation's poorest cities, Holding committed itself in 1977 to addressing the needs of the Laredo community by starting a multipurpose education center. The various components of this program are: an elementary and high school, language skills, adult basic education with a vocational skills training program and a retreat and cultural center.		
	<i>HOLDING INSTITUTE COMMUNITY CENTER,</i>	<i>320.00</i>
		<u>320.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Home For Women And Children, Shiprock, NM</u>		
To provide shelter, counseling and referrals for battered women and their children on the Navajo Indian Reservation.		
	<i>Home For Women And Children</i>	1,485.00
		1,485.00
<u>Hope For The Children of Africa, Africa Regional</u>		
Church-based relief and ministries for children who have suffered from war.		
	<i>UMCOR</i>	5,769.16
		5,769.16
<u>Hope Secondary School, Israel/Palestine</u>		
Giving victims of political unrest and occupation a chance for a better life of faith and tolerance		
	<i>General Board of Global Ministries</i>	2,023.32
		2,023.32
<u>Hospital Revitalization, Global</u>		
Strengthening the healthcare facilities of UMC hospitals and clinics in Africa and Asia		
	<i>UMCOR</i>	78.22
		78.22
<u>Hot Lunch Program, Haiti</u>		
Providing daily, hot, nutritious meals for children at Methodist schools		
	<i>UMCOR</i>	3,248.35
		3,248.35
<u>Houchen Community Center, NM</u>		
Settlement work was begun in 1883 for the Spanish speaking people of El Paso and an active program has been maintained since that time. Day care operates at a capacity of 108 children from		

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ages 6 weeks through 12 yrs. Teen and youth program, sewing classes, active senior citizen program, thrift shop, are provided.	<i>Houchen Community Center</i>	2,825.10 <u>2,825.10</u>
<u>House of The Carpenter, WV</u>	<i>House of Carpenter Bldg.</i>	25.00 <u>25.00</u>
<u>Howe, Harry W.</u>	Church and Community Worker	900.00 <u>900.00</u>
<u>Hunger And Development, Africa Regional</u>	<i>Howe Harry</i>	10.00 <u>10.00</u>
Immediate relief and long-term efforts to alleviate hunger.	<i>UMCOR</i>	1,337.16 <u>1,337.16</u>
<u>Hunger and Development, Global</u>	Funding health and agricultural development projects that alleviate hunger and poverty	5,597.60 <u>5,597.60</u>
<u>Hurricanes 2005</u>	<i>UMCOR</i>	
Responding to emergencies globally as a result of hurricane devastation in 2005	<i>UMCOR</i>	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Hurricanes 2007, Global, Global</u>		
	Responding to emergencies globally as a result of hurricane devastation in 2007.	
	<i>UMCOR</i>	400.00
		<u>400.00</u>
<u>Hurricanes 2008, Global</u>		
	Supporting programs that help hurricane survivors restore their lives and livelihoods.	
	<i>UMCOR</i>	12,998.21
		<u>12,998.21</u>
<u>Inter-Mountain Deaconess Home, MT</u>		
	To support inter-Mountain Deaconess Home for children serves all of Montana and portions of Wyoming and Idaho.	
	<i>Inter-Mountain Deaconess Home</i>	3,854.99
		<u>3,854.99</u>
<u>Interfaith Community Services, Saint Joseph, MO</u>		
	To support elements for renewing lives of those with least opportunities and obtaining more substantial means of fulfilling human needs.	
	<i>Interfaith Community Services,</i>	750.00
		<u>750.00</u>

International Nursing Services Association, GA

INSA offers specialized training for health specialists from developing countries. More than 530 persons from 47 countries have completed the course since the agency was founded in 1973. Participants return to work in community health, health management, AIDS education, and technical services.

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Global Health Action</i>	445.00
		<u>445.00</u>
<u>Interpersonal Violence Prevention Program, Domestic Abuse & Sexual Assault Intervention Services (DASI), Newton, NJ</u>		
DASI's mission is to change attitudes about violence and abuse. The grant will help fund the ongoing educational presentations for middle and high school students which help them change thoughts and behaviors regarding domestic and sexual violence.		
	<i>DASI, Newton, NJ</i>	1,600.00
		<u>1,600.00</u>
<u>Ishe Anesu Project for Underprivileged Children, Zimbabwe</u>		
Reducing absolute poverty by increasing literacy, employment opportunities, and improving health		
	<i>General Board of Global Ministries</i>	1,506.00
		<u>1,506.00</u>
<u>Jackson Area Ministries, OH</u>		
Caring for basic physical and spiritual needs, improving housing and other socio-economic conditions		
	<i>Jackson Area Ministry</i>	786.69
		<u>786.69</u>
<u>Japan Undesignated, Japan</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	12,279.57
		<u>12,279.57</u>
<u>Johnson, Carrie Parks</u>		
For training of Negro rural church women for church & community services		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>David & Margaret Home, Inc.</i>	2,686.60
		<u>2,686.60</u>
<u>Jubilee Project, TN</u>		
	Enhancing abilities and opportunities with the tools and assets to be economically self-sufficient	
	<i>Jubilee Project, Inc.</i>	4,520.20
		<u>4,520.20</u>
<u>Kafakumba Pastors' School and Scholarships, Zambia</u>		
	Training lay pastors two months a year for eight years, especially in AIDS treatment and prevention	
	<i>General Board of Global Ministries</i>	100.00
		<u>100.00</u>
<u>Killingsworth, Inc., Columbia, SC</u>		
	Renovation of 2 bathrooms in a facility built in the early 1900s.	
	<i>Killingsworth, Inc.</i>	25,000.00
		<u>25,000.00</u>
<u>Killingsworth, Inc., SC</u>		
	Killingsworth serves women in transition from personal crisis. Professional counseling and the experience of group living in a supportive community is provided to women on parole and women recovering from emotional illness.	
	<i>Killingsworth, Inc.</i>	35,627.83
		<u>35,627.83</u>
<u>Kingdom House Child Advocacy Project (Souland), St. Louis, MO</u>		
	To support a child-abuse and neglect-prevention program.	
	<i>Child Advocacy Project</i>	100.00
		<u>100.00</u>

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Project Name	Payee Name	Amount
<u>Kingdom House Children's Services, MO</u>		
Preventing abuse and neglect, and providing child care and other health and social services		
	<i>Kingdom House</i>	1,400.00
	<i>Kingdom House Infant And Toddlers</i>	800.00
		<u>2,200.00</u>
<u>Kirkwood Auxiliary Fund, Emily Tubbs Gift</u>		
Foreign Missions		
	<i>Asbury Theological Seminary</i>	3,000.00
	<i>Duke University Divinity School</i>	2,000.00
	<i>Southern Methodist University</i>	3,000.00
		<u>8,000.00</u>
<u>Kissy United Methodist Hospital Eye Unit, Sierra Leone</u>		
Offering quality eye care and surgery to the community, and training professionals in this field		
	<i>General Board of Global Ministries</i>	150.00
		<u>150.00</u>
<u>Knoxville Cooperative Parish, TN</u>		
	<i>Knoxville Cooperative Parish</i>	1,225.00
		<u>1,225.00</u>
<u>Kobersmith, David, Anchorage, AK</u>		
Salary support for missionary at Birchwood Camp.		
	<i>Alaska Conference UMC</i>	50.00
		<u>50.00</u>

Kobersmith, Kimberly, Anchorage, AK

Commissioned as GBGM missionary June 5, 1997 and appointed to the Birchwood Camp – a

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	camp owned and operated by the Alaska Missionary Conference.	
	<i>Alaska Conference UMC</i>	50.00
		<u>50.00</u>
<u>Korean American</u>		
	Korean American Ministries	
	<i>Prior year's adjustment</i>	-40,000.00
		<u>-40,000.00</u>
<u>Korean Christian Center, Japan</u>		
	Human rights advocacy, cultural and skills-development programs, and Christian education for Korean residents of the Osaka area.	
	<i>General Board of Global Ministries</i>	51.00
		<u>51.00</u>
<u>Landersen, The Methodist Camp And Retreat Center of France, France</u>		
	Renovation of facilities for camps, conferences, meetings and training seminars.	
	<i>General Board of Global Ministries</i>	50.00
		<u>50.00</u>
<u>Latvia Mission Initiative, Latvia</u>		
	Supporting pastors' salaries, leadership and outreach programs, Sunday School and church facilities.	
	<i>General Board of Global Ministries</i>	335.00
		<u>335.00</u>
<u>Leprosy Project, Nigeria</u>		
	To provide improved health care for Hansen's disease patients.	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	24.00
		24.00
<u>Lessie Bates Davis Neighborhood House, IL</u>	<i>Lessie Bates Davis Neighborhood House</i>	35,014.93
		35,014.93
<u>Liberia Emergency, Liberia</u>	Providing emergency relief and long term development support	
	<i>UMCOR</i>	92.50
		92.50
<u>Liberia Undesignated, Liberia</u>	Supporting mission work through Church partners wherever there is the greatest need	
	<i>General Board of Global Ministries</i>	10,325.00
		10,325.00
<u>Liberia United Methodist Empowerment Fund, Liberia</u>	To empower the infrastructure of mission and ministry of The Liberian Annual Conference.	
	<i>General Board of Global Ministries</i>	200.00
		200.00
<u>Lingayen Christian Center, Program, Philippines</u>	To provide leadership development for deaconesses, ministries with prisoners, and nursery and kindergarten classes for children of poor families.	
	<i>General Board of Global Ministries</i>	3,286.32
		3,286.32
<u>Lithuania Mission Initiative, Lithuania</u>	Supporting church development, pastors' salaries, leadership, Bible training and outreach	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	85.50
		85.50
	<u>Living Water Society, Mozambique</u>	
	Building and repairing wells, improving sanitation and hygiene education	
	<i>UMCOR</i>	110.00
		110.00
	<u>Lodja Pastors, Congo, (Democratic Republic)</u>	
	Providing tuition to those called into Christian service especially to work in urban and rural areas	
	<i>General Board of Global Ministries</i>	65.00
		65.00
	<u>Ludhiana Christian Medical College and Hospital, India</u>	
	Assisting Christian women in becoming nurses, and providing pediatric care	
	<i>General Board of Global Ministries</i>	1,200.00
		1,200.00
	<u>Ludhiana Christian Medical College, Community Health, India</u>	
	To provide primary health care in an urban ghetto and rural areas through health centers.	
	<i>General Board of Global Ministries</i>	75.00
		75.00
	<u>Lydia Patterson Institute, El Paso, TX</u>	
	Providing quality education and forming bilingual and bicultural leaders for the church and society	
	<i>Lydia Patterson Institute</i>	3,655.00
		3,655.00

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Lynch, Wilma Frances</u>	Missionary	1,765.00
	<i>Lynch Wilma</i>	<u>1,765.00</u>
<u>Macdonell United Methodist Children's, LA</u>	<p>MacDonell United Methodist Children's Services is a residential treatment facility for children in the south Louisiana coastal area and surrounding environments throughout the state. MacDonell continues to build, strengthen, and develop new approaches of residential treatment services to population that is constantly more challenging. All programming is specially designed to meet the individual treatment needs of children and youth.</p>	4,036.00
	<i>McDonell United Methodist Services</i>	<u>4,036.00</u>
<u>Macedonia In Mission Together, Macedonia</u>	Developing leaders and working with the poor, orphaned, and disabled	250.00
	<i>General Board of Global Ministries</i>	<u>250.00</u>
<u>Madison, Margaret</u>	Church and Community Worker	150.00
	<i>Madison Margaret</i>	<u>150.00</u>
<u>Marcy-Newberry Association, Inc., IL</u>		9,705.00
	<i>Marcy-Newberry Association, Inc.</i>	<u>9,705.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Mary Elizabeth Inn, CA</u>	<p>Mary Elizabeth Inn was established in 1914 by Mrs. Lizzie H. Glide as a residence for young women who were coming into the city to pursue a career in business, either as students or as workers on their first job. Through the years this residence has maintained this purpose. The doors of the Inn are open to young women from any cultural and racial backgrounds.</p>	<p><i>Mary Elizabeth Inn</i></p> <p><u>13,283.75</u> 13,283.75</p>
<u>Mary's Cradle, WV</u>	<i>MARY'S CRADLE</i>	<p><i>10.00</i></p> <p><u>10.00</u> 10.00</p>
<u>Material Resource Ministry, Global</u>	<i>UMCOR</i>	<p><i>21,968.56</i></p> <p><u>21,968.56</u> 21,968.56</p>
<u>Matheny, Judy</u>	<i>Matheny Judy C.</i>	<p><i>3,500.00</i></p> <p><u>3,500.00</u> 3,500.00</p>
<u>Maui Hospital Maternal and Child Health Program, Kenya</u>	<p>Missionary salary support for Church and Community Worker assigned to Appalachian Ministries Educational Resources Center, Kentucky Conference.</p> <p>Providing preventive and curative health services for expectant mothers and young children</p>	<p><i>500.00</i></p> <p><u>500.00</u> 500.00</p>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Maau Hospital Service Fund, Kenya</u>		
Offering life saving healthcare for abandoned children and impoverished families		
	<i>General Board of Global Ministries</i>	2,465.00
	<i>UMCOR</i>	30.00
		<u>2,495.00</u>
<u>Maau Methodist Hospital Community Integrated AIDS—Time Initiative, Kenya</u>		
Offering health services and education on HIV/AIDS prevention through clinics and community outreach		
	<i>UMCOR</i>	100.00
		<u>100.00</u>
<u>MCBW Teen Leadership Program, Minnesota Coalition for Battered Women (MCBW), St. Paul, MN</u>		
The MCBW provides a voice for battered women and their children. The grant will support this ongoing program for ages 11–18 around dating violence awareness.		
	<i>Minnesota Coalition for Battered Women</i>	2,000.00
		<u>2,000.00</u>
<u>McCurdy Mission School, Need-Based Scholarships, Espanola, NM</u>		
Scholarships for students who otherwise would not be able to receive a good education.		
	<i>McCurdy School</i>	2,099.00
		<u>2,099.00</u>
<u>McCurdy School Student Financial and General Support, Espanola, NM</u>		
Striving to create Christian leaders equipped to uplift impoverished home communities		
	<i>McCurdy Schools, Inc.</i>	14,888.85
		<u>14,888.85</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>McDowell Mission, WV</u>		
Offering hope by sharing Christ's love through material, educational and spiritual support services	<i>McDowell Mission</i>	<u>100.00</u> 100.00
<u>Medical Development Program and Hospital Ministries, India</u>		
Buying more modern equipment to continue educating villagers to improve their standard of health	<i>UMCOR</i>	<u>50.00</u> 50.00
<u>Medicine Box, Global</u>		
Providing essential medicines and medical supplies for clinics, hospitals and other health programs	<i>UMCOR</i>	<u>5,596.24</u> 5,596.24
<u>Methodist Children's Home, Bolivia</u>		
Offering physical, spiritual and educational aid while also preserving and revitalizing the village	<i>General Board of Global Ministries</i>	<u>1,500.00</u> 1,500.00
<u>Methodist Hospital of Southern California, CA</u>		
Methodist Hospital provides superb general medical and surgical service plus several areas of specialization: the Continuing Care Unit for acute arthritis patients; an eight -bed oncology unit; a visual laboratory using non-invasive procedures to facilitate diagnosis and in-hospital Chaplaincy Training Program.	<i>The Methodist Hospital of South</i>	<u>935.00</u> 935.00

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Methodist Mission Co—Ed School ,Baihar, India</u>		
<p>The center is located in a remote village in the State of Madhya Pradesh. In 1924, the school buildings were constructed in memory of Rev. John Lempard, and English missionary. The school encompasses 40 acres of property owned by Methodist Church of India. Building needs extensive repairs.</p>		
	<i>Consortium of Mission and Institutions</i>	10,000.00
		<u>10,000.00</u>
<u>Micro—Credit Program, Senegal</u>		
<p>Providing micro—loans to establish, reinforce or expand a micro—enterprise and training for women</p>		
	<i>General Board of Global Ministries</i>	605.00
		<u>605.00</u>
<u>Middle East Emergency, Middle East Regional</u>		
<p>Providing emergency relief and humanitarian assistance</p>		
	<i>UMCOR</i>	381.23
		<u>381.23</u>
<u>Midwest Emergencies, US</u>		
<p>Responding to emergency victims of tornado, flood, etc. caused by spring storms.</p>		
	<i>UMCOR</i>	600.00
		<u>600.00</u>
<u>Migrant And Hispanic Ministry In Greensboro And Northeast Districts, NC</u>		
<p>A holistic effort to organize Hispanic congregations and to establish outreach ministries, particularly with migrant workers.</p>		
	<i>Migrant & Hispanic Ministries</i>	150.00
		<u>150.00</u>

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<u>Milk Fund, Sierra Leone</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	1,059.49
		1,059.49
<u>Ministry Among Gypsies, Programs And Social Care, Hungary</u>		
To provide spiritual courses, evangelization weekends, sewing and gardening instruction.		
	<i>General Board of Global Ministries</i>	625.00
		625.00
<u>Ministry To Street Children, Brazil</u>		
Salary supplement for Christian workers.		
	<i>General Board of Global Ministries</i>	120.00
		120.00
<u>Mission Evangelism – Quechua, Bolivia</u>		
Developing materials and training for evangelism in the Quechua language		
	<i>General Board of Global Ministries</i>	100.00
		100.00
<u>Mississippi Choctaw United Methodist Mission, Neshoba County, MS</u>		
Progressing towards health and wholeness and developing Choctaw leadership		
	<i>Mississippi Choctaw United Methodist Mission</i>	764.00
	<i>Total Person Develop</i>	456.00
		1,220.00
<u>Mississippi Rural Center, MS</u>		
A community center providing multi services with emphasis on child care, day and after school care, community and organization to work on social issues that affect the community and county.		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	Senior citizen information and referral services. Serving a African American population.	
	<i>Mississippi Rural Center</i>	2,370.50
		<u>2,370.50</u>
<u>Mobile School Unit For Training Rural Women, Zambia</u>		
	Supporting mission work through Church partners wherever there is the greatest need	
	<i>General Board of Global Ministries</i>	300.00
		<u>300.00</u>
<u>Moore Community House, MS</u>		
	A community service center providing child care development with after school care, counseling and referral services for families, programs with other agencies to provide cultural and enrichment opportunities to the community.	
	<i>Moore Community House</i>	3,941.05
		<u>3,941.05</u>
<u>Mother and Child Health, Afghanistan</u>		
	Providing curative and preventive health care to remote poor communities in the central highlands	
	<i>General Board of Global Ministries UMCOR</i>	1,104.95 226.00
		<u>1,330.95</u>
<u>Mother and Child Survival, Global</u>		
	Improving maternal and child health in impoverished communities in Africa, Asia, and Latin America	
	<i>UMCOR</i>	111.00
		<u>111.00</u>
<u>Mujila Falls Agriculture Research and Training Centre, Zambia</u>		
	Addressing hunger and poverty with sustainable agriculture and leadership training	

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	<i>General Board of Global Ministries</i> <i>UMCOR</i>	21,493.00 400.00 <hr/> 21,893.00
<u>Multidrug Therapy, Global</u>		
	Therapy for at least 1,000 children who have Hansen's disease (leprosy).	
	<i>UMCOR</i>	116.77 <hr/> 116.77
<u>Mulungwishi Theological Seminary, Congo, (Democratic Republic)</u>		
	Continuing to develop national clergy by providing comprehensive support to student families	
	<i>General Board of Global Ministries</i>	200.00 <hr/> 200.00
<u>Mulungwishi Women's School, Congo, (Democratic Republic)</u>		
	Equipping women to assist in the ministry and empower other women	
	<i>General Board of Global Ministries</i>	500.00 <hr/> 500.00
<u>Murphy-Harpst Centers, GA</u>		
	To provide treatment of severely emotionally disturbed children and youth.	
	<i>Murphy-Harpst-Vashit</i>	17,465.34 <hr/> 17,465.34
<u>Murphy-Harpst, GA</u>		

This agency offers treatment oriented residential group care to pre-adolescents and adolescents unable to adjust satisfactorily to family living. A program of social services, aided by psychological consultation, correlates the treatment plan and works with referring agencies in relation to the youth's family seeking resolution and reconciliation of the same.

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	<i>Murphy – Harpst Children's Center</i>	2,636.50
		<u>2,636.50</u>
<u>Myanmar Emergency, Myanmar (Burma)</u>		
Providing relief for loss in lives, homes, cattle, crop and for longterm recovery.		
	<i>UMCOR</i>	2,125.00
		<u>2,125.00</u>
<u>National Mission/USA</u>		
Programs and projects in the United States related to GBGM that proclaim the Gospel in the form of institutions, community development, urban and rural ministries, church development and other forms.		
	<i>General Board of Global Ministries</i>	243,807.32
	<i>Hart Philanthropic Services Group</i>	14,705.43
		<u>258,512.75</u>
<u>National Native American Family Camp, Oklahoma City, OK</u>		
To provide spiritual, traditional and educational opportunities.		
	<i>Native American International Caucu</i>	913.00
		<u>913.00</u>
<u>National Supplementary Miscellaneous Designated Gifts</u>		
<i>GENERAL BOARD OF GLOBAL MINISTRIES</i>		
		12,125.11
		<u>12,125.11</u>
<u>National Undesignated – Supp Gifts</u>		
National Undesignated – Supplementary Gifts		
	<i>Iowa Conference UMW</i>	764.70
	<i>South Side Settlement</i>	275.00

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	<i>Spofford Home</i>	2,989.35
	<i>United Methodist Community Center</i>	421.12
	<i>Women's Advocate Ministry, Inc.</i>	180.00
	<i>Women's Division</i>	17,458.00
		<u>22,088.17</u>
<u>Native American Children's Fund, Oklahoma City, OK</u>		
	Providing school clothing, and helping small churches buy material for vacation Bible school	
	<i>Native American Children's Fund</i>	350.00
		<u>350.00</u>
<u>Navajo United Methodist Center, Farmington, NM</u>		
	Providing transitional shelter for women and children of domestic violence and homelessness	
	<i>Navajo United Methodist Center</i>	2,114.27
		<u>2,114.27</u>
<u>Neighborhood Center of Utica, NY, Inc., NY</u>		
	This series of workshops will teach women with mental illness about health issues and how to handle health and mental health issues. The program works with women with such mental illnesses as depressive disorders, anxiety disorders, eating disorders and schizophrenia. The Community Mental Health Registered Nurse and trained staff will focus on holistic approaches to self care and how to utilize social and community resources.	
	<i>Neighborhood Ctr. of Utica</i>	2,455.00
		<u>2,455.00</u>
<u>Neighborhood Center, Inc., NJ</u>		
	Center provides day and after school care, GED Program to assist drop-outs, senior citizen club, programs for drug rehabilitation of women and young mothers; English classes for Hispanic population & summer programs. Constituents are 60% Black, 30% Hispanic.	
	<i>Neighborhood Center</i>	16,872.50
		<u>16,872.50</u>

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<u>Neighborhood Center, PA</u>		
	This program provides health services, support and counseling to pregnant and parenting teens between the ages of 12 and 19. By implementing a comprehensive health program to support teenage mothers and their access to health care, the Neighborhood Center participants are less likely to experience homelessness, foster care, and rely on government assistance.	
	<i>Neighborhood Center of The UMC</i>	14,274.42
		<u>14,274.42</u>
<u>Neighborhood House, CA</u>		
	Neighborhood House serves the Hispanic community with a focus on children, women and senior citizens. They provide day care, tutorial programs, senior citizens nutrition program, community advocacy, English classes, immigration counseling, emergency shelter, health support, food and clothing.	
	<i>Neighborhood House</i>	3,297.55
		<u>3,297.55</u>
<u>Neighborhood House, DE</u>		
	A Community Service Center providing emergency food, family life education, day care, college tutoring and career readiness programs, housing rehabilitation and new home construction, housing counseling and summer recreational activities.	
	<i>Neighborhood House, Inc.</i>	5,984.00
		<u>5,984.00</u>
<u>Neighborhood Services Organization, OK</u>		
	A community service center providing a large food bank, citizen dispute mediation, medical and dental clinic, adoption service, meals on wheels, comprehensive assessment for the elderly in at home services and home repairs. Public inebriation alternative program. Serves population of Blacks and Whites.	
	<i>Neighborhood Services Organization</i>	5,763.22
		<u>5,763.22</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>New Bethlehem Community Center, GA</u>		
<p>First in the South, opened in 1912 in a neglected Black area of the city. It has mother's club, sewing class, kindergarten and playground. Community life is broadened through participation in organized groups and young people are trained for leadership.</p>		
	<i>New Bethlehem Community Center</i>	11,998.77
		<u>11,998.77</u>
<u>New Bethlehem Community Center, Inc., Augusta, GA</u>		
<p>Upgrade the fire alarm system to meet fire code requirements, replace two doors and window to secure the building.</p>		
	<i>New Bethlehem Community Center, Augusta, GA</i>	2,711.12
		<u>2,711.12</u>
<u>New Entra Casa, CA</u>		
	<i>New Entra Casa</i>	317.00
		<u>317.00</u>
<u>News House For Battered Women, MO</u>		
	<i>Newshouse</i>	205.00
		<u>205.00</u>
<u>Nichols, Elizabeth A. (Lamb)</u>		
<p>Missionary salary support for church and community worker assigned to community outreach ministry, Nevada, Missouri west conference.</p>		
	<i>Nichols Elizabeth L.</i>	45.00
		<u>45.00</u>
<u>Nigeria Undesignated, Nigeria</u>		
<p>Supporting mission work through Church partners wherever there is the greatest need</p>		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	<u>1,547.06</u> 1,547.06
<u>Nome Community Center Teen–Juvenile Building, AK</u>	<p>The center provides programs for adults, senior citizens, women, and youth of the Native American community. Programs to meet the social, physical, economic, and spiritual needs of senior citizens are offered.</p> <p style="text-align: center;"><i>Nome Community Center, Inc.</i></p>	<u>135.00</u> 135.00
<u>Nome Community Center Youth Programs, Nome, AK</u>	<p>Providing an after school refuge offering quality, culturally–relevant social service activities</p> <p style="text-align: center;"><i>Nome Community Center Youth Programs</i></p>	<u>59.25</u> 59.25
<u>Nome Community Center, Nome, AK</u>	<p>Replace all windows in the Teen Center, Director’s House and Food Bank building located in Nome, Alaska.</p> <p style="text-align: center;"><i>Nome Community Center</i></p>	<u>9,750.63</u> 9,750.63
<u>North Rampart Community Center, LA</u>	<p>A community service center providing a child development program, day and after school care, job training for single parent women, alternative to school program for youth, extensive recreation program, community organization association dealing with community social issues. Serves an African American population.</p> <p style="text-align: center;"><i>North Rampart Community Center</i></p>	<u>2,610.00</u> 2,610.00
<u>North Rampart Community Center, New Orleans, LA</u>	<p>Appropriation and IDF grant earmarked for the work of St. Mark’s Community Center (held due</p>	

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	to hurricane) to be transferred to North Rampart Community Center.	
	<i>North Rampart Community Center</i>	7,524.00
		<u>7,524.00</u>
<u>Northcott Neighborhood House, Inc., WI</u>		
	Present center programs include head start and adoption outreach; various types of counseling, assistance and supportive work; community coalition to deal with issues of welfare, hunger, sexual assault, health care, employment and other issues that affect the community; sports and recreation, music and hobby classes for groups. Adult continuing education, community organization and development are also stressed.	
	<i>Northcott Neighbour House</i>	4,380.00
		<u>4,380.00</u>
<u>Norton, Emma</u>		
	To be administered by Minnesota Conf. Executive Committee for Scholarships for Religious Education	
	<i>General Board of Global Ministries</i>	5,180.62
	<i>Minnesota Conference UMW</i>	5,180.62
		<u>10,361.24</u>
<u>Nothing But Nets, Africa Regional</u>		
	Saving lives by preventing malaria through the use of treated bed nets	
	<i>General Board of Global Ministries</i>	5,467.17
	<i>UMCOR</i>	1,465.00
		<u>6,932.17</u>
<u>Nutrition classes for women, youth and children in the Norton Sound Region, Nome, AK</u>		
	Provide classes on healthy nutrition including cooking classes, dietary guidelines and healthy eating habits. Diabetes is high in this area, this will help inform at risk people about the dangers and encourage new behaviors.	

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	<i>Nome Community Center</i>	8,000.00
	<i>Nome Community Center Youth Programs</i>	8,000.00
		<u>16,000.00</u>
<u>Nyembo Umpungu Agriculture Project, Congo, (Democratic Republic)</u>		
	Gifts will help establish a farm that will produce crops, teach local farmers improved agricultural techniques, and train agricultural students.	
	<i>General Board of Global Ministries</i>	616.00
		<u>616.00</u>
<u>Nyembo Umpungu Mission Projects, Congo, (Democratic Republic)</u>		
	Offering basic health care, training in literacy, vocation and farming, and establishing schools	
	<i>General Board of Global Ministries</i>	316.00
	<i>UMCOR</i>	100.00
		<u>416.00</u>
<u>Nyembo Umpungu Women's Progressive School, Congo, (Democratic Republic)</u>		
	To provide education to nurture women and to make them contributing members of society.	
	<i>General Board of Global Ministries</i>	368.00
		<u>368.00</u>
<u>Oatley, Alexander, MI</u>		
	Church and Community Worker	
	<i>Oatley Alexander</i>	100.00
		<u>100.00</u>
<u>Oklahoma Indian Missionary Conference Parish Partners, Oklahoma City, OK</u>		
	Freeing pastors to work without financial worries by paying them a full salary with health benefits	
	<i>Oklahoma Indian Missionary Conference UMC</i>	125.00
		<u>125.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Open Door Community House, Columbus, GA</u>		
A reconciling force in a racially mixed neighborhood that ministers to unemployed, homeless and impoverished people.		
	<i>Open Door Community House</i>	9,886.14
		9,886.14
<u>Orphanage Ministries, Russia</u>		
Helping under-resourced orphanages and sharing the Christian faith and love with children		
	<i>General Board of Global Ministries</i>	18.84
		18.84
<u>Orphans and Vulnerable Children, Kenya</u>		
Provide support to orphans and vulnerable children with food, shelter and clothing.		
	<i>UMCOR</i>	700.00
		700.00
<u>Outreach Ministries, San Antonio, TX</u>		
Through this program for Hispanics in Texas and New Mexico, immigrants acquire language skills, children and youth enhance their learning abilities, older adults are assisted, and health concerns for all ages are addressed.		
	<i>Rio Grande Conference</i>	50.00
		50.00

Paine College Leadership Development, GA

This century old institution was founded by a minister in the Black Methodist Episcopal Church and began as a grammar school in rented quarters. It now provides a four year liberal arts curriculum. It is presently developing pre-professional training in medicine, dentistry and allied health and engineering and learning center.

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Paine College</i>	3,960.50
		3,960.50
<u>Pakistan Earthquake, Pakistan</u>		
	Quick response to meet emergency needs in this area.	
	<i>UMCOR</i>	150.00
		150.00
<u>Palestinian Agricultural Relief Committee, Israel/Palestine</u>		
	Providing food for Gaza families and students through growing fruit and vegetables in urban gardens	
	<i>UMCOR</i>	137.50
		137.50
<u>Panama Undesignated, Panama</u>		
	Supporting mission work through Church partners wherever there is the greatest need	
	<i>General Board of Global Ministries</i>	1,088.50
		1,088.50
<u>Pastors' Support For Pioneer Evangelism, Japan</u>		
	Korean Christian Church in Japan clergy salary supplements.	
	<i>General Board of Global Ministries</i>	122.00
		122.00
<u>Peace Building, The S. Edward Peal Center, Liberia</u>		
	Counseling and various peace-building efforts for war-affected Liberians.	
	<i>General Board of Global Ministries</i>	10.00
		10.00

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Peace, Harmony & Tolerance training for Youth, Handicapped & Orphan Children's Charity Society, Pakistan</u>		
<p>The Handicap & Orphan Children Charity Society has four goals of which one is to create peace and interfaith harmony. This grant will enable the approximately 250 youth in five areas of Faisalabad district to acquire conflict management and character building skills.</p>		
	<i>Handicap & Orphan Children's Charity Society</i>	2,000.00
		2,000.00
<u>Peru Undesignated, Peru</u>		
<p>Supporting mission work through Church partners wherever there is the greatest need</p>		
	<i>General Board of Global Ministries</i>	400.00
		400.00
<u>Phakamisa Educare Project, South Africa</u>		
<p>Education and support for women who run day-care centers.</p>		
	<i>UMCOR</i>	75.00
		75.00
<u>Philippines Undesignated, Philippines</u>		
<p>Supporting mission work through Church partners wherever there is the greatest need</p>		
	<i>General Board of Global Ministries</i>	11,171.73
		11,171.73
<u>PhoneFriend and Teen Talk Helpline, The Youth Support Association, Lancaster, CA</u>		
<p>The Youth Support Association's mission is to help identify issues that threaten the quality of life for youth and their families. This grant will support the PhoneFriend and Teen Talk Helpline which allows for a confidential, peer based supportive atmosphere for teens when they need someone to talk to</p>		
	<i>Youth Support Association</i>	1,800.00
		1,800.00

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<u>POP STAR, Speaking Out Reaching Every Adolescent Life (SO REAL), Kingsport, Tenn.</u>		
<p>SO REAL's goal is to end the cycle of teen-on-teen violence through reality based character education and prevention program. This grant will be used to provide materials to increase the number of presentations they will be doing.</p>		
	<i>So Real</i>	3,300.00
		<u>3,300.00</u>
<u>Prison Ministry, Senegal</u>		
<p>Assisting women and teenage boys to reenter family and society, and providing vocational help</p>		
	<i>General Board of Global Ministries</i>	2,170.00
		<u>2,170.00</u>
<u>Prosthesis Program, Global</u>		
<p>Providing synthetic limbs for amputees</p>		
	<i>UMCOR</i>	200.00
		<u>200.00</u>
<u>Rainbow Network, Nicaragua</u>		
<p>To support health care, education, housing and economic development for rural Nicaragua.</p>		
	<i>General Board of Global Ministries</i>	100.00
		<u>100.00</u>
<u>Ramos, Imelda</u>		
<p>Missionary Salary Support</p>		
	<i>Alaska Conference UMC</i>	140.00
		<u>140.00</u>
<u>Ranch Hand Youth Program, Reaching Hands Ranch, Inc., Powell, WY</u>		
<p>The mission of the Reaching Hands Ranch is to provide life changing refuge and rehabilitation</p>		

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experience for at risk children. Ranch Hand Youth Program will be undergirded in part by this grant which will enable more children to come to the program free of charge.		1,800.00
	<i>Reaching Hands Ranch, Inc.</i>	<u>1,800.00</u>
<u>Red Bird Clinic, Beverly, KY</u>		
Providing medical and dental care at low cost to residents of this underserved region in Appalachia	<i>Red Bird Clinic Inc.</i>	3,718.36
		<u>3,718.36</u>
<u>Red Bird Mission School, Beverly, KY</u>		
Providing high-quality K-12 and early childhood development programs in a Christian environment	<i>Red Bird Mission</i>	2,420.00
		<u>2,420.00</u>
<u>Red Bird Mission, Beverly, KY</u>		
Providing essential services to people living in a remote area of Appalachia	<i>Red Bird Mission</i>	66,463.64
		<u>66,463.64</u>
<u>Refugee Programs, Africa Regional</u>		
Critical aid and education to help refugees live with dignity in the countries to which they have fled.	<i>UMCOR</i>	103.00
		<u>103.00</u>
<u>Refugee Response, Global</u>		
Supporting UMCOR programs that assist refugees and internally displaced people around the		

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world	<i>UMCOR</i>	251.00 <u>251.00</u>
<u>Regional Primary Health Care, Global</u>		
Educating YWCA's to adopt primary health care approaches in their development activities and to train health promoters & community workers in skills & techniques necessary to develop health programs in their communities is the goal of this project. A total of 29 workshops will be held in four regional areas of the world.	<i>UMCOR</i>	100.00 <u>100.00</u>
<u>Rehabilitation for Widows and Orphans, Nigeria</u>		
Fostering self-sufficiency through income-generating initiatives for the vulnerable and exploited	<i>General Board of Global Ministries</i>	325.00 <u>325.00</u>
<u>Rehabilitation Program For Physically Disabled Children, Israel/Palestine</u>		
Provides treatment, rehabilitation, and education for children with handicapping conditions, many of whom are refugees.	<i>UMCOR</i>	62.00 <u>62.00</u>
<u>Restart Inc., Ministry With The Homeless, MO</u>		
ReStart Inc. is an interfaith ministry with homeless persons committed to providing shelter and supportive services to homeless men, women, families with children and runaway youth with the goal of moving them toward independence and self-sufficiency.	<i>Restart Inc.</i>	775.00 <u>775.00</u>

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<u>Riddle, Mary</u>		
	Income to be used for scholarship fund	
	<i>2007 scholarship refund from Oral Roberts University.</i>	-2,000.00
		<u>-2,000.00</u>
<u>Robeson County Church and Community Center, NC</u>		
	Providing emergency assistance for utilities, housing, clothing, food, furniture, and tutoring	
	<i>Robeson County Church & Community Center</i>	650.00
		<u>650.00</u>
<u>Robinson School, San Juan, PR, Puerto Rico</u>		
	Capital improvement grant for the Millennium Fund which will be used to support the construction of new classrooms	
	<i>Robinson School, Inc.</i>	25,000.00
		<u>25,000.00</u>
<u>Rural Mission, Johns Island, SC</u>		
	Helping economically depressed individuals, families and migrant workers by providing job referrals, improving their living conditions, and strengthening their spiritual foundations.	
	<i>Rural Mission, Inc.</i>	34,683.76
		<u>34,683.76</u>
<u>Rural Outreach Program, Women's Crisis Center of Northeast Arkansas, Jonesboro, Ark.</u>		
	The Rural Outreach Program will use the funding to enhance its already existing program to raise awareness of domestic violence especially dating abuse among students in rural Northeast Arkansas.	
	<i>Women's Crisis Center of Northeast Arkansas, Inc.</i>	1,350.00
		<u>1,350.00</u>

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<u>Russia (C. I. S.) Undesignated, Russia</u>	Supporting mission work through Church partners wherever there is the greatest need. <i>General Board of Global Ministries</i>	6,380.51 6,380.51
<u>Russia Mission Initiative – Russia and Belarus, Russia</u>	Funding pastors' salaries, strengthening existing and establishing new churches and ministries <i>General Board of Global Ministries</i>	2,634.00 2,634.00
<u>Rust College, MS</u>	Four year cooperative educational institution offers a Liberal Arts curriculum as well as Professional and Pre-professional Programs. It serves students of all races, colors, creeds and national origins. The school provides meaningful and relevant academic and career oriented experiences that help students to achieve maximum development. <i>Rust College</i>	8,505.44 8,505.44
<u>Ruth M. Smith Childrens Home, PA</u>	<i>Ruth M. Smith Center</i>	2,067.84 2,067.84
<u>Scholarships</u>	Scholarships to individuals/institutions. <i>Maud Thompson Scholarship Fund</i>	13,083.76 13,083.76

Scholarships for Elementary, Secondary, College & Seminary Education, Liberia

Providing educational opportunities in the hope of a better future for the country and its citizens

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	681.24
		681.24
<u>Scholarships For Training African Church Women, Zambia</u>		
<p>Education for 30 women church leaders from various African countries to learn about leadership, community development, counseling, Christian education, nutrition and health, and project planning at Mindolo Ecumenical Foundation.</p>		
	<i>General Board of Global Ministries</i>	30.00
		30.00
<u>Scott's Run Settlement House, WV</u>		
<p>The program promotes health, wellness, nutrition, and recreation for seniors in the rural community of Scott's Run. Through knowledge gained from speakers, reading, hands-on learning, the program of health and wellness renews and creates community for this impoverished neighborhood where many older women live alone and are poor.</p>		
	<i>Scott's Run Settlement House</i>	382.00
		382.00
<u>Seattle Atlantic Street Center, WA</u>		
<p>To support a community service center providing counseling for youth experiencing problems at school, from troubled families, and/or in trouble with the courts. Serves the African American population.</p>		
	<i>Atlantic Street Center</i>	5,675.00
		5,675.00
<u>Senegal Undesignated, Senegal</u>		
<p>Supporting mission work through Church partners wherever there is the greatest need.</p>		
	<i>General Board of Global Ministries</i>	6,366.60
		6,366.60

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<u>Sexual Abuse/Sexual Assault Prevention, The Child Center, Wentzille, MO</u>		
<p>The Child Center, using the supportive team model, helps reduce childhood trauma. This grant will support this ongoing program.</p>		
	<i>The Child Center, Inc.</i>	2,000.00
		<u>2,000.00</u>
<u>SHADE (Sojourner: Help, Advocacy, Development, Education), Africa Regional</u>		
<p>Embracing and empowering displaced people while working towards human rights and HIV/AIDS education</p>		
	<i>UMCOR</i>	165.00
		<u>165.00</u>
<u>Shade and Fresh Water, Brazil</u>		
<p>Helping at risk children reach their potential with education, better diet, health and activities</p>		
	<i>General Board of Global Ministries</i>	2,702.00
		<u>2,702.00</u>
<u>Shesler Hall, IA</u>		
<p>Program provides basic needs and opportunity for growth to women who are homeless or are near homelessness. Through this funding the women may lengthen their stay at this shelter until a long term living plan is arranged. Daily living skills, mental and physical health treatment are provided.</p>		
	<i>SHESLER HALL</i>	20,116.32
		<u>20,116.32</u>
<u>Shesler Hall, Inc., Sioux City, IA</u>		
<p>Replace the roof of Shesler Hall to prevent further interior damage.</p>		
	<i>Shesler Hall</i>	17,000.00
		<u>17,000.00</u>

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<u>Siem Reap Methodist Church And Community Center, Cambodia</u>		
To support establishment of Methodist churches and communities and formation of a Methodist annual conference for Cambodia.		
	<i>General Board of Global Ministries</i>	408.00
		408.00
<u>Sierra Leone Undesignated, Sierra Leone</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	4,184.69
		4,184.69
<u>Slovakia In Mission Together, Slovakia</u>		
Supporting the national Church through funding pastors' salaries, outreach and building maintenance.		
	<i>General Board of Global Ministries</i>	25.00
		25.00
<u>Smallwood, Mark And Rebecca</u>		
Missionaries at Red Bird Mission Inc.		
	<i>Red Bird Mission</i>	350.00
		350.00
<u>Society of St. Andrew, US</u>		
Salvaging potatoes, vegetables and other fresh produce for distribution nationwide to relieve hunger		
	<i>Society of St. Andrew</i>	150.00
		150.00

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<u>Sojourners in Our Land, US</u>		
Strengthening refugee and immigrant communities through outreach and assistance programs		
	<i>UMCOR</i>	75.00
		75.00
<u>Solar Oven Project, Haiti</u>		
Teaching and delivering the appropriate technology for solar cooking		
	<i>UMCOR</i>	1,552.09
		1,552.09
<u>South Africa Undesignated, South Africa</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	2,063.75
		2,063.75
<u>South India Undesignated, India</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	6,300.00
	<i>Trinity United Methodist Church, Hackettstown, NJ</i>	5,000.00
		11,300.00
<u>South Side Settlement & Camp</u>		

This outreach program serves members of the community who are particularly vulnerable to health risks. Pregnant women whose infants have a heightened probability of dying during the first year of life, and adults without health insurance are given priority for the services and support of Community Health Care outreach workers. These workers educate on health insurance, accessibility of health care and social services.

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	<i>South Side Settlement</i>	950.00
		950.00
<u>Southern Africa Methodist Volunteers In Mission, South Africa</u>	Identifying church-related projects and helping coordinate work teams with local participation	
	<i>UMCOR</i>	113.00
		113.00
<u>Southern Congo Wings of the Morning, Congo, (Democratic Republic)</u>	Providing transportation for hospitals, visiting educators, teams, leaders and other church needs	
	<i>General Board of Global Ministries</i>	25.00
		25.00
<u>Southern Philippines Methodist College, Scholarships & Meals Subsidy, Philippines</u>	Filling pulpits with educated pastors from a population previously excluded by prohibitive costs	
	<i>General Board of Global Ministries</i>	200.00
		200.00
<u>Southside Community Center, TX</u>	A community service center providing shelter for homeless, abused persons, and other emergency services. Job referral for youth, youth and children's activities, community gardens, solar greenhouse, child day care. Assists neighborhood in organization of classes in nutrition, and consumer education. Serves an Hispanic population.	
	<i>Southside Community Center</i>	250.00
		250.00

Spofford Home Children Program

Spofford is a diagnostic and residential treatment center which provides a comprehensive array of treatment services for children, ages four to twelve, who suffer from childhood trauma such as sexual/physical abuse and neglect, or who have mental illness. Spofford partners with families to provide preventative therapeutic services and helps them identify and achieve their potential through residential and community-based programs. Spofford serves children and families

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	throughout the States of Missouri and Kansas	
	<i>Spofford Home</i>	2,014.56
		<u>2,014.56</u>
<u>Spofford, Kansas City, MO</u>		
	Installation of an elevator to enable accessibility for the children of this residential facility.	
	<i>Spofford Home</i>	25,000.00
		<u>25,000.00</u>
<u>Stop Hunger Now, Global</u>		
	Responding quickly with delivery of humanitarian aid such as food.	
	<i>UMCOR</i>	9.17
		<u>9.17</u>
<u>Street Children Ministry, Cambodia</u>		
	To Enable improving quality of life through education, nutrition and fellowship support	
	<i>General Board of Global Ministries</i>	50.00
		<u>50.00</u>
<u>Strengthening Sustainable Communities in the Cloudforest Region of Oaxaca, Mexico</u>		
	Farming sustainably and defending indigenous land rights for food security in Oaxaca	
	<i>UMCOR</i>	300.00
		<u>300.00</u>
<u>Sudan Emergency, Sudan</u>		
	Assisting the country through emergency and long-term development projects	
	<i>UMCOR</i>	1,715.00
		<u>1,715.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Susana Wesley Home – A New Tomorrow, Brazil</u>	Preventing harm before it happens by helping at-risk girls with spiritual, mental and physical needs	100.00
	<i>General Board of Global Ministries</i>	<u>100.00</u>
<u>Susannah Wesley Community Center, CA</u>	Located near four low cost public housing projects, area residents include Hawaiians, Japanese, Chinese, Koreans, Portuguese, Blacks, Puerto Ricans, Haoles (Caucasians), and recent immigrants from Samoa and the Philippines.	
	<i>Susanna Wesley House</i>	3,175.00
		<u>3,175.00</u>
<u>Susannah Wesley Community Center, Honolulu, HI</u>	Repair of restrooms and kitchen renovation.	
	<i>Susannah Wesley Community Center</i>	21,554.97
		<u>21,554.97</u>
<u>Susannah Wesley House, Baltimore, MD</u>		
	<i>Susanna Wesley House</i>	950.00
		<u>950.00</u>
<u>Sustainable Agriculture & Development, Global</u>	Developing community-based small-scale agriculture to increase local food production	
	<i>UMCOR</i>	400.00
		<u>400.00</u>
<u>Tacoma Community House, WA</u>	Tacoma Community House is a community center which serves an Asian population by providing	

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classes in literacy and English as a second language, employment counseling, job development and placement, vocational training, information services for newly arrived refugees and mental health services for refugees facing trauma.	<i>Tacoma Community House</i>	2,955.00 <u>2,955.00</u>
Taejon Christian Social Welfare Center, South Korea		
Providing food and after-school help for children and assistance to shut-ins and the elderly	<i>General Board of Global Ministries</i>	400.00 <u>400.00</u>
Tampa United Methodist Centers / Tampa, FL		
To support the East Tampa Horizon Alternative School Program located at the Tampa United Methodist Center and help with building maintenance.	<i>Tampa United Methodist Centers, FL</i>	6,000.00 <u>6,000.00</u>
Teen Anti-Violence Education (TAVE), Aid to Victims of Domestic Abuse, Inc. (AVDA), Delray Beach, FL		
Aid to Victims of Domestic Abuse, Inc.'s mission is to promote violence-free relationships and social change. This grant will help continue the TAVE program which addresses a critical community need for early intervention with children and youth to enable them to learn how to have healthy relationships	<i>Aid to Victims of Domestic Abuse, Inc.</i>	2,500.00 <u>2,500.00</u>
Teen Dating Violence Prevention Education, Domestic Violence Youth Program, Marshfield, WI		
The Domestic Violence Youth Program is designed to increase self-esteem and teach coping skills for abused children. This grant will be used to purchase material that will be the foundation for presentations on increasing awareness of abuse.	<i>Personal Development Center, Inc.</i>	1,500.00 <u>1,500.00</u>

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<p><u>Teen Dating Violence Prevention, Custer Network Against Domestic Abuse (CNADA), Miles City, MT</u></p> <p>CNADA operates on the premise that individuals are entitled to a safe and secure environment which is free from violence and the fear of violence. Funding will be used to support the development of a program that works with SADDs group (Students against Destructive Decisions). It will educate young people about healthy relationships and how to deal with relationship conflict.</p>	<p><i>Custer Network Against Domestic Abuse & Sexual Assault</i></p>	<p>2,500.00 2,500.00</p>
<p><u>Teens In the Know (TIK), St. Stephens United Methodist Church United Methodist Women</u></p> <p>TIK is an interfaith based delivery of intervention program for girls 10–18. This grant will support the program and help them with coping skills and future visions.</p>	<p><i>St. Stephens UMW,</i></p>	<p>2,400.00 2,400.00</p>
<p><u>The Lancaster United Methodist Innerscity Alliance (LUMINA), PA</u></p> <p>Diverse ministries such as camps for children and parenting workshops.</p>	<p><i>Lancaster, Green Hill United Method</i></p>	<p>100.00 100.00</p>
<p><u>The Neighborhood Center, Inc., Utica, NY, NY</u></p> <p>Women's Division designated \$75,000 from April 2007 Call-To-Prayer approved grant, for replacement of windows to increase energy efficiency, reduce costs and improve the overall building serviceability of the agency's child care programs.</p>	<p><i>Neighborhood Center of Utica</i></p>	<p>12,483.65 12,483.65</p>
<p><u>Theological and General Scholarships, Japan</u></p> <p>Scholarships for people who have been active members of the congregation more than two years</p>		

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	to enter special study programs.	
	<i>General Board of Global Ministries</i>	346.48
		<u>346.48</u>
<u>Thiu Rancho Project, Bolivia</u>		
	The church is establishing agricultural training classes at this center whose facilities will also be used for retreats.	
	<i>General Board of Global Ministries</i>	50.00
		<u>50.00</u>
<u>Toberman Settlement House, CA</u>		
	A community service center providing neighborhood development assistance, anti delinquency program with street counselors, family service unit with emergency assistance available, development of coalition to maintain families, teen parent and seniors programs. English as Second Language and after school tutorial program. Serves multi ethnic population/predominantly Hispanic.	
	<i>Toberman Settlement House</i>	6,852.00
		<u>6,852.00</u>
<u>Torres, Kim, FL</u>		
	Salary support for church and community worker at branches outreach ministry.	
	<i>Kim K. Torres</i>	3,000.00
		<u>3,000.00</u>
<u>Trust Income & Bequest Distribution /USA</u>		
	Designated trusts with income distributed as indicated by donor.	
	<i>Calxico Neighborhood House</i>	17,000.00
	<i>California Pacific Annual Conference of the UMC</i>	3,000.00
	<i>Chollas View</i>	5,500.00
	<i>FallBrook United Methodist Church</i>	1,000.00

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Project Name	Payee Name	Amount
	<i>Julian UMC</i>	2,500.00
	<i>Linda Vista UMC</i>	7,500.00
	<i>Mental Health Ministries</i>	2,600.00
	<i>Metro</i>	7,000.00
	<i>Metro United Urban Methodist Ministries</i>	5,000.00
	<i>New Entra Casa</i>	25,000.00
	<i>San Diego District Council on Ministries</i>	6,000.00
	<i>San Diego First UMC</i>	3,450.00
	<i>St. Paul UMC/San Diego</i>	4,000.00
	<i>St. Paul's UMC</i>	2,500.00
	<i>Strength for the Journey</i>	5,512.32
	<i>Welcome Door Foundation</i>	2,400.00
	<i>Wesley Foundation</i>	1,542.43
	<i>Wesley UMC</i>	1,000.00
		102,504.75
<u>U.M. Neighborhood Good Shepherd Centers, TN</u>		
	A community service center providing day care, senior citizen programs, girls clubs and recreation for youth. Serves a Black community.	
	<i>U.M.Neighborhood Centers, Inc</i>	2,219.00
		2,219.00
<u>UM Metro Ministry of St. Louis, MO</u>		
	UM Metro Ministry St. Louis, MO: The urban ministry of the Missouri East Conference in the St. Louis metropolitan area engages in direct services, education, and advocacy. A Summer-in-the-City program trains college students in urban ministry by placing them in various programs.	
	<i>UM Metro Ministry Of St. Louis</i>	1,550.00
		1,550.00
<u>UMC Kissy General Hospital, Sierra Leone</u>		
	Providing Christian medical care to UM clinics and local communities	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	216.72
		<u>216.72</u>
<u>UMCN, Junior Seminary, Nigeria</u>	To provide practical education for children to develop future church leaders.	
	<i>General Board of Global Ministries</i>	200.00
		<u>200.00</u>
<u>UMCOR Sager Brown, Global</u>	Supporting the center that provides relief supplies to people throughout the US and the world	
	<i>UMCOR</i>	10,953.41
		<u>10,953.41</u>
<u>UMCOR Undesignated – Supp Gifts</u>	UMCOR undesignated supplementary gifts.	
	<i>UMCOR</i>	155,171.26
		<u>155,171.26</u>
<u>Undesignated gift to UMCOR</u>	Undesignated supplementary gifts to UMCOR	
	<i>UMCOR</i>	50,710.88
		<u>50,710.88</u>
<u>United Community Centers, TX</u>	A community service center providing group work programs, sports activities, social services with assistance in food and clothing and referral to other agencies, special services for undocumented workers, English classes, self-help groups, clinics for families. Serves a black, white and Hispanic population.	
	<i>United Community Centers, Inc.</i>	3,806.00
		<u>3,806.00</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>United Methodist Center For Senior Citizens, AL</u>		325.00
	<i>United Methodist Center For Senior Citizen</i>	<u>325.00</u>
<u>United Methodist Children And Family Services, MO</u>		
	Formerly the Epworth School for Girls and Methodist Children's Home of Missouri, this residential treatment center is for boys and girls, 10 through 14 years of age, who have emotional problems or who are socially maladjusted. Psychiatric treatment is available when indicated. Treatment services to families and after-care are an integral part of the program.	
	<i>United Methodist Children And Family Services</i>	6,645.27
		<u>6,645.27</u>
<u>United Methodist Church of Chugiak, AK</u>		
	A family life center and spacious youth rooms with shower and bath facilities.	
	<i>United Methodist Church of Chugiak</i>	200.00
		<u>200.00</u>
<u>United Methodist Church—Urban Ministry—Capital, Senegal</u>		
	To purchase vehicles that will provide transportation for all age- levels to and from church functions.	
	<i>General Board of Global Ministries</i>	100.00
		<u>100.00</u>
<u>United Methodist Community Center, NE</u>		
	A community service center providing economic development, supplementary education (tutoring, scholarships, and counseling). Neighborhood and community social development programs for youth and children, and a senior center. Serves a Black and White community.	
	<i>United Methodist Community Center</i>	9,571.79
		<u>9,571.79</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>United Methodist Community Center, OH</u>		
	Community Service Center provides day care, youth program, adult education classes, emergency food assistance with a meal program. Center serves a Black and Hispanic community.	
	<i>U.M. Community Center</i>	1,221.40
		<u>1,221.40</u>
<u>United Methodist Community House, MI</u>		
	<i>UNITED METHODIST COMMUNITY HOUSE</i>	
		28,855.83
		<u>28,855.83</u>
<u>United Methodist Economic Ministry, Strong, ME</u>		
	To provide skills and job education, cottage industries, home repair and a thrift store to assist economically disadvantaged, rural people.	
	<i>U M Economic Ministry</i>	200.00
		<u>200.00</u>
<u>United Methodist Global AIDS Fund, Global</u>		
	Educational initiatives through local churches, communities and organizations worldwide to reverse the rising rates of HIV infection.	
	<i>UMCOR</i>	1,162.95
		<u>1,162.95</u>
<u>United Methodist National Mission Agencies /USA</u>		
	Grants for property repairs renovation and capital improvements.	
	<i>Bethlehem Centers of Nashville</i>	2,160.00
	<i>City Glass Company, LLC</i>	203.30
	<i>Dulac Community Center</i>	4,240.00
	<i>Friendly Center, Inc</i>	18,900.00

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Project Name	Payee Name	Amount
	<i>Fund transfer to Alpine Community Center TX for renovating the re</i>	11,480.00
	<i>General Board of Global Ministries</i>	25,800.00
	<i>Houchen Community Center</i>	3,503.00
	<i>J.Scott Tenhet & Associates, Inc.</i>	2,927.00
	<i>Killingworth, Inc.</i>	12,835.00
	<i>Macdonell United Methodist Children's Services</i>	35,954.00
	<i>Marcy-Newberry Association</i>	5,750.00
	<i>Navajo United Methodist Center</i>	37,231.00
	<i>North Rampart Community Center</i>	5,200.00
	<i>Singer & Associates</i>	11,867.00
	<i>The Vashii Center</i>	45,811.00
	<i>UMCOR – Sager Brown</i>	7,550.00
	<i>Wesley Community Centers, Inc.</i>	8,890.00
	<i>Wesley House Community Center</i>	226.00
		240,527.30
<u>United Methodist Neighborhood Bethlehem Center. TN</u>		
	A community service center providing day care, senior citizen programs, girls clubs and recreation for youth. Serves a black community.	
	<i>Bethlehem Centers of Nashville</i>	50.00
		50.00
<u>United Methodist Outreach Ministries, Inc. (UMOM), AZ</u>		
	<i>UMOM New Day Centers, Inc</i>	350.00
		350.00
<u>United Methodist Volunteers In Mission – North Central Jurisdiction, Global</u>		
	Facilitating teams and individuals to serve projects in the US and internationally	
	<i>UMCOR</i>	200.00
		200.00
<u>United Methodist Volunteers In Mission – Southeastern Jurisdiction, Global</u>		
	Facilitating teams and individuals to serve projects in the US and internationally	

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>UMCOR</i>	1,667.73
		<u>1,667.73</u>
<u>University Chapel Construction Lubumbashi, Congo, (Democratic Republic)</u>		
Building a 1,200 seat church on the University Campus, for witnessing to Jesus Christ's Kingdom		
	<i>General Board of Global Ministries</i>	1,000.00
		<u>1,000.00</u>
<u>Uruguay Undesignated, Uruguay</u>		
Supporting mission work through Church partners wherever there is the greatest need		
	<i>General Board of Global Ministries</i>	100.00
		<u>100.00</u>
<u>Vashti Center, Thomasville, GA</u>		
Providing residential treatment for children suffering from mental and emotional disabilities		
	<i>The Vashti Center</i>	17,502.98
		<u>17,502.98</u>
<u>Warren Village, Denver, CO</u>		
Providing affordable housing, child care and family services for low income single parent families		
	<i>Warren Village</i>	300.00
		<u>300.00</u>
<u>Warren Village, MT</u>		
Warren Village assists single-parent families in making the transition from dependence on social service agencies to independence and self-sufficiency. The two-year program has three components: 1. Low-cost housing for 94 single-parent families; 2. Learning Center and on-site child care facility for 125 youngsters aged six weeks to twelve years; and 3. Family Support Services providing personal and career counseling and classes in life skills and personal growth.		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Warren Village, Inc</i>	2,473.00
		<u>2,473.00</u>
<u>Water and Development Ministry, Sierra Leone</u>		
Improving quality of life with clean water, sanitation and the living water of Jesus		
	<i>UMCOR</i>	518.00
		<u>518.00</u>
<u>Wesley Child Care Center, Cincinnati, OH</u>		
Expansion of a facility that provides education and child care for approximately 160 children.		
	<i>Wesley Child Care Center</i>	221.00
		<u>221.00</u>
<u>Wesley Child Care Center, OH</u>		
Wesley Education Center for Children and Families provides service to working parents, parents in-training, or those who for various other reasons need help caring for their children. The center serves children from six months to nine years of age. It is the only agency providing services to parents of infants and toddlers in the city of Cincinnati.		
	<i>Wesley Educational Center For Children&Families</i>	350.00
		<u>350.00</u>
<u>Wesley Community Center, Amarillo, TX</u>		
Goals and objectives are to raise the self-image of Mexican Americans in the community by making them feel that they are important as an ethnic group and can contribute to the American way of life by being Mexican American; and that by furthering their education they can help their own people.		
	<i>Wesley Community Center</i>	2,600.60
		<u>2,600.60</u>
<u>Wesley Community Center, CA</u>		
A community center providing day and after school care programs, clubs with tutoring and enrichment focuses, and community organization. Serves a Hispanic community.		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>Wesley Community Center</i>	575.48
		<u>575.48</u>
	<u>Wesley Community Center, GA</u> A community service center providing day care, elementary school tutoring, a community garden, work with families and development of community leadership	
	<i>Wesley Community Centers, Inc.</i>	9,086.73
		<u>9,086.73</u>
	<u>Wesley Community Center, Robstown, TX</u> To enable the program includes day care, special education, vocational adjustments, high school equivalency, job corps, and work experience.	
	<i>Wesley Community Center</i>	687.36
		<u>687.36</u>
	<u>Wesley Community Center, TX</u> Wesley Community Center takes positive action to resolve needs through direct services and cooperative action with other community groups, to foster understanding between groups, to provide experiences to enrich lives of persons and families served, to maintain close relationship with the neighborhood and to increase availability of day care for the area.	
	<i>Wesley Community Center</i>	4,080.00
		<u>4,080.00</u>
	<u>Wesley Community Centers and Camp, GA</u> A community service center providing education for senior citizens as well as nutrition and recreation programs. The Camp is used year round for senior citizens. Programs include community development to deal with vacant and deteriorating land, housing in South Atlanta.	
	<i>Wesley Community Centers</i>	13,737.40
		<u>13,737.40</u>

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
<u>Wesley Community House, KY</u>		
<p>A community service center providing child development program, day and after school care, parents' association, youth recreation program, community associations working on community improvement, senior citizen support program.</p>		
	<i>Wesley Community House</i>	1,225.00
		1,225.00
<u>Wesley Community Service Center, VA</u>		
<p>A community service center providing a nutrition and social program for the elderly, teen counseling services, community organizing activities, and a preschool program.</p>		
	<i>Wesley Community Service Center</i>	6,959.20
		6,959.20
<u>Wesley Education Center for Children, Cincinnati, OH, OH</u>		
<p>Women's Division grant towards Capital Campaign for building repairs.</p>		
	<i>Wesley Education Center For Children And Families</i>	25,000.00
		25,000.00
<u>Wesley House Community Center, MS</u>		
<p>This is a multi service community center serving a low income African American community with a kindergarten, GED Program, scouts, food coop and gardening projects, arts and crafts, emergency assistance and counseling.</p>		
	<i>Wesley House Community Center, Inc.</i>	2,709.50
		2,709.50
<u>Wesley House Community Center, TN</u>		
<p>A community center providing after school care, senior citizen program, enrichment classes in art and music, emergency assistance with food, clothing, fuel and rent; garden project and minor home repairs for the elderly. Serves a Black community.</p>		

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	<i>Wesley House Community Centr</i>	7,321.00
		7,321.00
<u>Wesley House Family Services, Healthy Families Wellness Project, Key West, FL</u>		
<p>This enhancement of the Wesley House's Healthy Families Program ensures that all members have access to preventive health care and education, ensuring prenatal care, childbirth education and immunizations, as well as treatment for physical, dental and mental health care needs for families with children, up to age five.</p>		
	<i>Wesley House Family Services</i>	54,255.00
		54,255.00
<u>Wesley-Rankin Community Center, Dallas, TX</u>		
<p>Replacement of inefficient and malfunctioning air conditioning units.</p>		
	<i>Wesley-Rankin Community Center</i>	25,000.00
		25,000.00
<u>Wesley-Rankin Community Center, TX</u>		
<p>Wesley-Rankin serves a neighborhood that is home to more than 1,400 low-income families of predominantly Hispanic heritage. Many of the center's programs also reach into the West Dallas African American Community. Each year, the center provides primary care to more than 1,500 people; thirty percent are adults and seventy percent are children.</p>		
	<i>Wesley-Rankin Community Center</i>	30,958.50
		30,958.50
<u>Wesleyan University, Scholarships, Philippines</u>		
<p>To provide scholarships for future pastors.</p>		
	<i>General Board of Global Ministries</i>	150.00
		150.00
<u>West Side Community House, OH</u>		

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<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>West Side Community House</i>	<u>1,229.00</u>
<u>Whitmore, Gladys Smith</u>		<u>1,229.00</u>
Undesignated		
	<i>Minnesota Conference UMW</i>	<u>5,525.37</u>
<u>Willow Anvik Grayling Church and Community Ministry, Anchorage, AK</u>		<u>5,525.37</u>
Providing Christian education to children in Anvik and Grayling and also responding to emergencies		
	<i>Alaska Conference UMC</i>	<u>833.10</u>
<u>Wings of Caring, Congo, (Democratic Republic)</u>		<u>833.10</u>
Supporting evangelism, education, transportation and medical emergencies in rural areas		
	<i>General Board of Global Ministries</i>	<u>1,181.00</u>
<u>Wings of the Morning, Congo, (Democratic Republic)</u>		<u>1,181.00</u>
Meeting critical medical needs through air transportation for the needy in rural areas		
	<i>General Board of Global Ministries</i>	<u>80.00</u>
<u>Women's Advocate Ministry, NY</u>		<u>80.00</u>
	<i>Women's Advocate Ministry, Inc.</i>	<u>450.00</u>
<u>Women's Progressive School, Congo, (Democratic Republic)</u>		<u>450.00</u>
Supporting mission work through Church partners wherever there is the greatest need		

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	<i>General Board of Global Ministries</i>	250.00
		<u>250.00</u>
<u>Women's Project</u>		
<p>This project provides community education and assists women in organizing around such issues as violence, economic justice racism, and sexism. It also provide support for incarcerated women. Outreach includes programs for church, civic, and social service organizations.</p>		
	<i>Women's Project</i>	225.00
		<u>225.00</u>
<u>Wood Junior College, MS</u>		
<p>The college served high school graduates and adults including low income rural people. It offered a liberal arts curriculum to 200 students, a work study program and a strong scholarship program to provide students with money to finance their education. A special service program of recruitment and counseling has been started to reach more students. This institution closed in 2008.</p>		
	<i>4-County AT&T Atmos Energy Evergreen Ag. Environmental & Turf, LLC. Golden Triangle Waste Services Northeast Exterminating Co. Orkin, Inc. Shelter Insurance Companies Southern Alarm and Communications, Inc. Town Of Mathiston Universal Solutions of North MS Utility Service Co., Inc.</i>	3,870.52 400.63 672.08 17.66 19.36 590.00 885.01 594.34 264.00 1,020.39 222.35 6,038.56 <u>14,594.90</u>
<u>Wood, Dr. Irving C.</u>		
<p>Maintenance & operating expense of college building & scholarships Wood Jr. College, Mathiston, Miss.</p>		

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	4-County	17.60
	AT&T	792.67
	Atmos Energy	1,079.21
	Northeast Exterminating Co.	133.78
	Town Of Mathiston	656.16
	Wood Institute	21.91
		<u>2,701.33</u>
<u>World Food Crisis, Global</u>		
	Assistance programs to meet the expanding needs caused by the global food crisis.	
	UMCOR	122.00
		<u>122.00</u>
<u>World Hunger and Poverty, Global</u>		
	Supporting programs that address the root causes of hunger and poverty in the US and the world	
	UMCOR	8,055.37
		<u>8,055.37</u>
<u>World Mission Appropriation /USA</u>		
	Programs & projects outside the US related to GBGM which are engaged in Christian witness. Women's Division appropriation support for Administrative Cost of Mission Personnel and Administrative Cost of MCR Unit, Missionary Personnel Support and Church Program Ministries.	
	Carribbean Regional Seminar, Panama	15,445.00
		<u>15,445.00</u>

Youth Conflict Resolution Team, Richmond Peace Education Center, Richmond, VA

The mission of the Richmond Peace Education Center is to have a more just and peaceful city. This grant will enable the existing program to expand and train more youth to become certified conflict resolution facilitators for other youth with adult mentorship.

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	<i>Richmond Peace Education Center</i>	3,000.00
		<u>3,000.00</u>
<u>Youth House, Global</u>		
	Supporting a community center where youth affected by disasters can gather for education and fun.	
	<i>UMCOR</i>	250.00
		<u>250.00</u>
<u>Youth Services Peer Mediation Project, Center for Dialogue, Brevard, NC</u>		
	The Center for Dialogue promotes peaceful communities which use researched methods to support youth in developing life skills and resolving conflicts. The grant will provide a means for installing a Peer Mediation Program Transylvania Schools.	
	<i>Center For Dialogue, Inc.</i>	1,500.00
		<u>1,500.00</u>
<u>Youth Services Project, Bradley-Angle House, Portland, OR</u>		
	Bradley-Angle House offers survivors of domestic and sexual violence options. This grant will enable them to continue to support young survivors of domestic and sexual violence between birth and age 17 with tools so that they might break the generational cycle of pain.	
	<i>Bradley-Angle House</i>	2,500.00
		<u>2,500.00</u>
<u>Youth Work, Panama</u>		
	Relevant, life-changing ministries for church and unchurched youth.	
	<i>General Board of Global Ministries</i>	2,903.00
		<u>2,903.00</u>
<u>Zambia Undesignated, Zambia</u>		
	Supporting mission work through Church partners wherever there is the greatest need	

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>General Board of Global Ministries</i>	4,561.79
		<u>4,561.79</u>
<u>Zimbabwe Emergency, Zimbabwe</u>		
Supporting humanitarian efforts, emergency relief, and long-term development		
	<i>UMCOR</i>	25.00
		<u>25.00</u>
<u>ZOE Ministry, Africa Regional</u>		
Caring for the orphans of AIDS and genocide through relief and empowerment in four African states		
	<i>UMCOR</i>	600.00
		<u>600.00</u>
Grand Total		<u>2,887,576.67</u>

**Disclosure Report by Project Name
Women's Division
Consolidated Fund
From 01/01/2008 Thru 12/31/2008**

<u>Project Name</u>	<u>Payee Name</u>	<u>Amount</u>
	<i>UMCOR</i>	<u>25.00</u>
		25.00
 <u>ZOE Ministry, Africa Regional</u> Caring for the orphans of AIDS and genocide through relief and empowerment in four African states	<i>UMCOR</i>	<u>600.00</u>
		600.00

Grand Total **2,887,576.67**

Reconciliation with "Distribution & Grants" (501 & 503):

Less: Payments from Supplementary Gifts treated as Liability
As per FASB 136

1,267,110.47
\$1,620,466.20

**WOMEN'S DIVISION
GENERAL BOARD OF GLOBAL MINISTRIES
THE UNITED METHODIST CHURCH
2008 In-Kind**

FUNCTION	ORGANIZATION	AMOUNT
Desk and Office (Wickie Room)	International Indian Treaty Council (IITC)	8,622.00
Xeroxing	International Indian Treaty Council (IITC)	276.00
Desk and Office Space	NGO Working Group on Women Peace and Security	17,244.00
Xeroxing	World Federation of Methodist and Uniting Church Women	164.88
Ester Hymmer Library	World Federation of Methodist and Uniting Church Women	48.00
Meetings/Conferences	Alliance of NGO's on Crime Prevention and Criminal Justice	600.00
Meetings/Conferences	American Indian Law Alliance	840.00
Meetings/Conferences	Amnesty International	120.00
Meetings/Conferences	Committee on Religious NGO's	840.00
Meetings/Conferences	Conference of NGO's (CONGO)	1,440.00
Meetings/Conferences	DPI NGO Committee	2,280.00
Meetings/Conferences	Ecumenical Women 2000	480.00
Meetings/Conferences	Ecumenical Working Group on the United Nations	3,360.00
Meetings/Conferences	Global Action on Aging	240.00
Meetings/Conferences	International Indian Treaty Council	1,320.00
Meetings/Conferences	Islamic Heritage Society	600.00
Meetings/Conferences	Loretto Community	240.00
Meetings/Conferences	Lutheran Office for World Community	840.00
Meetings/Conferences	Mennonite Central Committee	240.00
Meetings/Conferences	Mercy International Association	360.00
Meetings/Conferences	NGO Committee for the Elimination of Racism	720.00
Meetings/Conferences	NGO Committee on Aging	840.00
Meetings/Conferences	NGO Committee on Child Rights	600.00

Meetings/Conferences	NGO Committee on Disarmament, Peace and Security	1,440.00
Meetings/Conferences	NGO Committee on Education	840.00
Meetings/Conferences	NGO Committee on Financing for Development	1,320.00
Meetings/Conferences	NGO Committee on Freedom of Religion or Belief	240.00
Meetings/Conferences	NGO Committee on HIV/AIDS	1,200.00
Meetings/Conferences	NGO Committee on Human Rights	1,080.00
Meetings/Conferences	NGO Committee on Human Settlements	1,440.00
Meetings/Conferences	NGO Committee on Indigenous Peoples	1,200.00
Meetings/Conferences	NGO Committee on Mental Health	1,200.00
Meetings/Conferences	NGO Committee on Migration	720.00
Meetings/Conferences	NGO Committee on Narcotics and Substance Abuse	480.00
Meetings/Conferences	NGO Committee on Social Development	1,440.00
Meetings/Conferences	NGO Committee on Spirituality, Values and Global Concerns	840.00
Meetings/Conferences	NGO Committee on the Status of Women	1,440.00
Meetings/Conferences	NGO working Group on Women, Peace & Security	1,560.00
Meetings/Conferences	Presbyterian United Nations Office	1,560.00
Meetings/Conferences	Security Council working Group	240.00
Meetings/Conferences	Southern Diaspora Research & Development Center	1,200.00
Meetings/Conferences	UNICEF	360.00
Meetings/Conferences	United Nations African Mother Association	1,080.00
Meetings/Conferences	United Nations Delegates Women's Club	3,360.00
Meetings/Conferences	United Nations Hospitality Committee	960.00
Meetings/Conferences	United Nations Language Class	23,760.00
Meetings/Conferences	United Nations Women's Guild	4,560.00
Meetings/Conferences	Women's International League for Peace & Freedom	120.00
Meetings/Conferences	World Council of Churches	2,640.00

WOMEN'S DIVISION TOTAL \$98,594.88

