

Approved	Categories & Projects	Name of Organization Receiving Fund / Location	Events on	Approved Amount	Payment Date	Payment Amount	Balance
Leadership Development - 20%							
05-01-01	Convocation of KA pastors serving a cross-cultural appointment	NAKAP Cross-Racial Appointment / Pana, IL	07/18-07/21/05	\$5,000.00	01/25/06	\$5,000.00	\$0.00
05-01-02	National Korean American Campus Ministry Leadership Conference	East Lansing, MI	11/23-11/26/05	\$3,000.00	01/25/06	\$3,000.00	\$0.00
05-01-03	SEJ Korean-American Pastor School	Dacula, GA	10/31-11/03/05	\$2,500.00	01/25/06	\$2,500.00	\$0.00
05-01-04	2005 Korean Youth Initiative Leadership Team Training	GBOD / Nashville, TN	06/30-07/02/05, 07/02-07/06/05	\$10,000.00	01/24/06	\$10,000.00	\$0.00
05-01-05	2005 National Korean UMC Lay Leadership Training	GBOD / Nashville, TN	05/27-05/31/05	\$10,000.00	01/24/06	\$10,000.00	\$0.00
06-01-01	Christian 101 Campaign	Chicago, IL	09/11-10/03/05	\$5,000.00	03/10/06	\$5,000.00	\$0.00
06-01-02	Christian 201 Love: Recovering, Reconciling, & Reconnecting Relationship						
06-01-05	Leading with Hospitality, Trust & Courage for Unity I	NAKAUMCW	08/13-08/17/06	\$13,500.00	03/10/06	\$13,500.00	\$0.00
06-01-06	NCJ Pastors & Pastor's Family Retreat	Kenosha, WI	07/10-07/13/06	\$3,000.00	03/10/06	\$3,000.00	\$0.00
06-01-07	SCJ Pastors & Pastor's Family Retreat	Richardson, TX	06/19-06/22/06	\$3,000.00	03/10/06	\$3,000.00	\$0.00
06-01-08	UN Seminar for Kroeian United Methodist Women	New York	10/2006	\$10,000.00	03/10/06	\$10,000.00	\$0.00
06-01-09	Convocation of KA pastors serving a cross-cultural appointment	NAKAP Cross-Racial Appointment / Pana, IL	07/31-08/03/06	\$5,000.00	03/10/06	\$5,000.00	\$0.00

06-01-10	2006 School of Revonciation Ministry: KAIC & Reconciliation Ministry	Los Angeles, CA	05/14-05/17/06	\$9,620.00	03/10/06	\$9,620.00	\$0.00
06-01-11	Korean-American UMC National Leaders Convention	KUMC Partner Church Association/Fairview, TX	05/26-05/30/06	\$5,000.00	05/12/06	\$5,000.00	\$0.00
06-01-13	The Great Leadership Event	NEJ Committee of the UMC / Valley Forge, PA	10/13-10/15/06	\$3,800.00	10/03/06	\$3,800.00	\$0.00
06-01-14	SEJ Korean UM Lay Servant Leader Academy (2yrs)	Suwanee, GA	10/2006-01/2007	\$14,000.00	11/27/06	\$7,000.00	\$7,000.00
06-01-15	NEJ Pastor & Pastor's Family Retreat	Rigefield Park, NJ	08/21-08/24/06	\$3,000.00	08/04/06	\$3,000.00	\$0.00
06-01-16	Statistical Report of the Korean-American Churches & Ministers	Berkeley Heights, NJ	09/2006-03/2007	\$2,000.00	05/12/06	\$2,000.00	\$0.00
06-01-17	NY, NJ KUMC Igniting Ministry	GNJ-KUMC / Berkeley Heights, NJ	10-11/2006, 03-04/2007	\$5,000.00	11/27/06	\$5,000.00	\$0.00
06-01-18	Korean Unite Methodist Resource Development	Hamilton Square, NJ	01/2007	\$7,000.00	11/27/06	\$7,000.00	\$0.00
06-01-20	National Korean-American Campus Ministry Leadership Conference	Lansing KUMC / Urbana Champaign, IL	11/22-11/25/06	\$5,000.00	11/27/06	\$5,000.00	\$0.00
06-01-21	Statistical Report of the Korean-American Churches & Ministers	Center for Pacific & AALM / Claremont, CA	09/2006	\$3,500.00	05/12/06	\$3,500.00	\$0.00
06-01-22	NEJ Korean UMC Pastors' Wives Association	Westfield, NJ	10/16-10/18/06	\$2,000.00	10/09/06	\$2,000.00	\$0.00
06-01-24	WJ Pastor's Family Retreat	Rancho Cucamonga, CA	07/10-07/11/06	\$2,500.00	10/09/06	\$2,500.00	\$0.00
07-01-01	The Three Days Academy for Spiritual Formation for Korean-American Leaders	WJ Korean Mission / Pana, IL	02/19-02/22/07	\$5,000.00	01/09/07	\$5,000.00	\$0.00

07-01-02	Convocation of KA pastors serving a cross-cultural appointment	NAKAP Cross-Racial Appointment / Pana, IL	07/30-08/02/07	\$5,000.00	01/09/07	\$5,000.00	\$0.00
07-01-03	Cross Racial / Cultural Ministry Training Program: Pilot Project	San Ramon, CA	07/2007	\$4,800.00	04/23/07	\$4,800.00	\$0.00
07-01-04	NCJ Korean Association UMC Pastors Seminar for 2007	Wheeling, IL	02/07-02/08/07	\$3,000.00	04/23/07	\$3,000.00	\$0.00
07-01-05	Leading with Hospitality, Trust & Courage for Unity II: KUM Clergywomen's Leadership in USA	Hawaii	08/13-08/16/07	\$7,000.00	06/05/07	\$7,000.00	\$0.00
07-01-06	Leadership Training Seminar / NAKAUMCW	NAKAUMCW / Nashville, TN	05/31-06/03/07	\$10,000.00	06/05/07	\$10,000.00	\$0.00
07-01-07	2007 NCJ Korean Association UMC Pastors Summer Retreat	Chicago, IL	07/09-07/12/07	\$3,000.00	04/23/07	\$3,000.00	\$0.00
07-01-08	Korean UMC National Leaders' Convention	Pasadena, CA	05/25-05/29/07	\$7,000.00	06/05/07	\$7,000.00	\$0.00
07-01-09	Accent Reduction Program	New Jersey	2007	\$2,000.00	04/23/07	\$2,000.00	\$0.00
07-01-10	WJ Korean UMC Pastors' wives retreat	Granada Hills, CA	10/22-10/25/07	\$2,000.00	07/19/07	\$2,000.00	\$0.00
07-01-11	NEJ Pastor & Pastor's Family Retreat	Bellmore, NY	08/27-08/29/07	\$5,000.00	07/19/07	\$5,000.00	\$0.00
07-01-12	SCJ Pastors & Pastor's Family Retreat	Las Vegas, NV	07/10-07/13/07	\$3,000.00	07/19/07	\$3,000.00	\$0.00
07-01-13	WJ Pastor's Family Retreat	Granada Hills, CA	07/10/07/13/07	\$3,000.00	07/19/07	\$3,000.00	\$0.00
07-01-15	National Korean American Campus Ministry Leadership Conference	Columbus, OH	11/23-11/26/07	\$7,000.00	12/12/07	\$7,000.00	\$0.00
07-01-16	Bi-Cultural Family Retreat and Pastor's Seminar	National Association of Bicultural Family Church	08/27-08/30 09/17-09/21	\$3,000.00	02/15/08	\$3,000.00	\$0.00

07-01-17	SEJ Lay Servant Retreat	SEJ Korean UMC Association	07/09-07/12	\$3,000.00	02/15/08	\$3,000.00	\$0.00
07-01-19	The reality and future on the Korean Reunification and Reconciliation Program	National Association of K-A UMC	05/14-05/16	\$5,000.00	02/15/08	\$5,000.00	\$0.00
08-01-01	Statistical Report of the Korean-American Churches & Ministers 2007-2008	Center for Pacific & AALM / Claremont, CA	2007-2008	\$4,000.00	05/12/08	\$4,000.00	\$0.00
08-01-02	Manual of Cross-Racial Ministries for Korean American Pastors	NAKAMUM Pastors serving a Cross-Racial Appointment		\$7,000.00	05/12/08	\$7,000.00	\$0.00
08-01-03	KUMC National Leaders' Conference	Korean UMC Partner Church Association	05/23-05/27/08	\$10,000.00	05/12/08	\$10,000.00	\$0.00
08-01-04	National Network of Korean-American United Methodist Clergywomen Leadership Seminar	National Network of Korean American UMW	10/01-10/04/08	\$5,000.00	05/12/08	\$5,000.00	\$0.00
08-01-05	Spiritual Formation Retreat for Korean American Clergywomen	National Association of K-A UMCW	08/11-08/14/08	\$7,500.00	05/12/08	\$7,500.00	\$0.00
08-01-06	Northeastern Jurisdiction Korean Pastor & Pastor's Family Retreat	Northeastern Korean Pastors Association	08/27-08/29/08	\$5,000.00	05/12/08	\$5,000.00	\$0.00
08-01-07	Celebrate the Journey	Convocation of K-A Pastors who are serving a Cross-Racial Appointment	07/28-07/31/08	\$5,000.00	05/12/08	\$5,000.00	\$0.00
08-01-08	NCJ Korean United Methodist Church Ministers' Retreat	NCJKUMC	07/07-07/10/08	\$3,000.00			\$3,000.00
08-01-09	WJ Korean United Methodist Church Ministers' Retreat	WJKUMC	07/21-07/24/08	\$5,000.00			\$5,000.00

08-01-10	SCJ Korean United Methodist Church Ministers' Retreat	SCJKUMC	07/15-07/18/08	\$3,000.00			\$3,000.00
08-01-11	Cross-Racial / Cultural Ministry scholarship for seminarians	National Association of KAUM Pastors in Cross Cultural Appointment	07/2008	\$2,500.00			\$2,500.00
08-01-12	Greater New Jersey Korean UMC Igniting Ministry Project	GNJ-KUMC / Rev. Hark Bum Chang	2008 - 2009	\$2,000.00			\$2,000.00
08-01-13	Publication of Bible Study Materials for New Members in Korean	General Board of Discipleship	09/2008	\$5,000.00			\$5,000.00
LEADERSHIP DEVELOPMENT TOTAL		Grant Approved:	\$274,220.00	Paid Amount:	\$246,720.00	Balance:	\$27,500.00
Next Generation & Campus Ministry (English Speaking) - 25%							
06-02-01	College Ministry for Korean-American College Students (3yrs)	Van Nuys UMC / Van Nuys, CA	11/2005	\$30,000.00	08/04/06	\$10,000.00	\$0.00
					09/12/07	\$10,000.00	
					05/14/08	\$10,000.00	
06-02-03	United Church of Westville (3yrs)	New Haven, CT	04/01/01	\$30,000.00	08/04/06	\$10,000.00	\$10,000.00
					06/05/07	\$10,000.00	
06-02-04	Korean -American United Methodist Youth Initiative 2006	La Grangeville, NY	07/01-07/05/06	\$15,000.00	03/02/06	\$15,000.00	\$0.00
06-02-06	St. John's Ministry / Bi-Cultural & Leadership Development (3yrs)	St. John's KUMC / Lexington, MA	01/01/06	\$30,000.00	05/12/06	\$10,000.00	\$0.00
					06/05/07	\$10,000.00	
					05/14/08	\$10,000.00	
06-02-07	Multi-Ethnic Next Generation Ministry (3yrs)	Lexington KUMC / Lexington, KY	07/2006	\$30,000.00	08/04/06	\$10,000.00	\$10,000.00
					08/17/07	\$10,000.00	
06-02-08	English Ministry for Plainview KUMC (3yrs)	Plainview KUMC / Plainview, NY	12/01/05	\$30,000.00	08/14/06	\$10,000.00	\$0.00
					08/17/07	\$10,000.00	
					05/14/08	\$10,000.00	
06-02-10	2006 Trans-Generation Ministry Convocation - 25th Anniversary	Los Angeles, CA	08/02-08/05/06	\$12,000.00	08/04/06	\$12,000.00	\$0.00

06-02-11	2006 Trans-Generation Ministry Summer Internship	California	06/12-08/14/06	\$10,000.00	08/04/06	\$10,000.00	\$0.00
06-02-12	SEJ Living Water Summer Retreat	Norcross, GA	06/26-06/29/06	\$5,000.00	08/04/06	\$5,000.00	\$0.00
06-02-13	English Ministry Program at Wesley Theological Seminary for Korean-American Students	Washington, DC	09/2006	\$35,000.00	11/27/06	\$35,000.00	\$0.00
06-02-15	Lighthouse Christian Fellowship: House of Peace (3yrs)	Herndon, VA	08/2006	\$30,000.00	01/09/07	\$10,000.00	\$0.00
					08/17/07	\$10,000.00	
					05/14/08	\$10,000.00	
06-02-16	English Ministry for Young Adult Group (1yr)	Grace KUMC / Westwood, NJ	01/2007	\$5,000.00	06/05/07	\$5,000.00	\$0.00
06-02-17	Downtown Chicago Second Generation Korean-American Ministry (3yrs)	NCJ Korean Mission / Chicago, IL	07/2007	\$30,000.00			\$30,000.00
07-02-01	TG Ministry Summer Internship	New Jersey	06/11-08/04/07	\$12,000.00	06/05/07	\$12,000.00	\$0.00
07-02-02	2007 TG Ministry Convocation	Paramus, NJ	08/01-08/04/07	\$12,000.00	06/05/07	\$12,000.00	\$0.00
07-02-03	Korean-American United Methodist Youth Initiative 2007	Atlanta, GA	06/30-07/04/07	\$20,000.00	06/05/07	\$20,000.00	\$0.00
07-02-06	SIMA Retreat	KUMC of Greater Washington	12/26-12/29/07	\$4,600.00	12/27/07	\$4,600.00	\$0.00
08-02-01	EM Program Korean American UMC of Metropolitan Seattle	Seattle Pacific University School of Theology	01/2008	\$10,000.00	05/12/08	\$10,000.00	\$0.00
08-02-02	Korean American UM Youth Initiative	Ms. Prumeh Lee	06/21-06/25/08	\$20,000.00	05/12/08	\$20,000.00	\$0.00
08-02-04	Sima' (the Message) Youth Retreat	KUMC of Greater Washington		\$3,000.00			\$3,000.00
08-02-05	Trans-Generation Ministry Convocation : 'Commit to Healthy Covenants'	TG Ministry		\$12,000.00			\$12,000.00

NEXT GENERATION & CAMPUS MINISTRY TOTAL		Grant Approved:	\$385,600.00	Paid Amount:	\$320,600.00	Balance:	\$65,000.00
Congregational Development (Korean Speaking) - 45%							
06-03-01	The Korean Central UMC of Forth Worth (3yrs)	Irving, TX	03/01/06	\$40,000.00	05/12/06 08/22/07	\$13,000.00 \$13,000.00	\$14,000.00
06-03-02	Church Planting & Ministry Plan of 'Antioch' Church (3yrs)	Duluth, GA	01/08/06	\$30,000.00	08/11/06 08/17/07 05/14/08	\$10,000.00 \$10,000.00 \$10,000.00	\$0.00
06-03-03	Seattle-Bellevue Korean United Methodist Church (3yrs)	First KUMC / Bellevue, WA	07/01/06	\$40,000.00	08/11/06 08/17/07	\$13,000.00 \$13,000.00	\$14,000.00
06-03-05	Santa Clarita Korean United Methodist Church (3yrs)	Santa Clarita, CA	07/01/05	\$40,000.00	08/11/06 08/17/07 05/14/08	\$13,000.00 \$13,000.00 \$14,000.00	\$0.00
06-03-06	Guam Korean-American United Methodist Church (3yrs)	Barrigada, Guam	07/01/05	\$40,000.00	08/11/06 12/12/07	\$13,000.00 \$13,000.00	\$14,000.00
06-03-10	Boston / Cambridge Campus Ministry (3yrs)	Lexington, MA	07/01/06	\$40,000.00	08/14/06 08/17/07	\$13,000.00 \$13,000.00	\$14,000.00
06-03-11	New Church Planting in Louisville (3yrs)	Louisville Harvest Church / Louisville, KY	07/01/06	\$30,000.00	08/04/06 08/17/07	\$10,000.00 \$10,000.00	\$10,000.00
06-03-13	Jesus Town Korean United Methodist Church (1yr)	WJ Korean Mission / Oahu, Hawaii	2006	\$10,000.00	06/07/07	\$10,000.00	\$0.00
06-03-14	Yang Moon Korean United Methodist Church (3yrs)	NCJ Korean Mission / Palatine, IL	08/01/06	\$40,000.00	01/09/07 12/12/07	\$13,000.00 \$13,000.00	\$14,000.00
06-03-15	Amen Korean United Methodist Church (3yrs)	Novi, MI	2002	\$30,000.00	01/09/07 12/12/07	\$10,000.00 \$10,000.00	\$10,000.00
06-03-16	Korean Church of Newnan United Methodist Church (3yrs)	Newnan, GA	04/16/06	\$30,000.00	01/09/07 08/17/07 05/14/08	\$10,000.00 \$10,000.00 \$10,000.00	\$0.00
06-03-17	Kapolei Korean Ministry (3yrs)	Kapolei, Hawaii	11/01/06	\$40,000.00	01/09/07 08/17/07	\$13,000.00 \$13,000.00	\$0.00

					05/14/08	\$14,000.00	
07-03-01	2007 Mission Church Pastor's School	Atlanta, GA	03/27- 03/30/07	\$4,800.00	04/23/07	\$4,800.00	\$0.00
07-03-02	University of Wisconsin Madison Campus Ministry (2yrs)	Madison, WI	07/01/07	\$12,000.00			\$12,000.00
07-03-05	New York Dream Church (3yrs)	NEJ Korean Mission / Long Island, NY	07/2007	\$40,000.00	08/17/07 12/12/07 05/12/08	\$13,000.00 \$13,000.00 \$14,000.00	\$0.00
07-03-06	UM Korean Church of Queens Central	Plainview, NY	07/01/07	\$30,000.00	12/12/07	\$30,000.00	\$0.00
07-03-07	Korean Jesus-Love UMC (2yrs)	NCJ Korean Mission		\$40,000.00			\$40,000.00
07-03-08	Salem Korean UMC	Arlington District	December 2007	\$7,000.00	12/12/07	\$7,000.00	\$0.00
08-03-01	New Ground	Korean Community Church of New Jersey	2008	\$10,000.00	05/12/08	\$10,000.00	\$0.00
CONGREGATIONAL DEVELOPMENT TOTAL		Grant Approved:	\$553,800.00	Paid Amount:	\$411,800.00	Balance:	\$142,000.00
Jurisdiction Mission Superintendents Funds							
NCJ	NCJ Mission Super Intendent - Jongmin Lee	2006		\$6,000.00	10/03/06	\$6,000.00	\$0.00
NEJ	NEJ Mission Super Intendent - Sang Shin Han	2006		\$6,000.00	10/03/06	\$6,000.00	\$0.00
SCJ	SCJ Mission Super Intendent - Chung Keun Kim	2006		\$6,000.00	05/02/06	\$6,000.00	\$0.00
SEJ	SEJ Mission Super Intendent - Hyo Shik Kim	2006		\$6,000.00	05/02/06	\$6,000.00	\$0.00
WJ	WJ Mission Super Intendent - Won Kie Kim	2006		\$6,000.00	08/11/06	\$6,000.00	\$0.00
Jurisdiction Mission Superintendents Funds Total		Grant Approved:	\$30,000.00	Paid Amount:	\$30,000.00	Balance:	\$0.00
CONGREGATIONAL DEVELOPMENT & JURISDICTION MISSION SUPERINTENDENTS		Grant Approved:	\$583,800.00	Paid Amount:	\$441,800.00	Balance:	\$142,000.00

FUNDS TOTAL							
Resource Development - 10%							
2006	NEJ Pastor & Pastor's Family Retreat	Reigefield Park, NJ	08/21-08/24/06	\$5,500.00	08/04/06	\$5,500.00	\$0.00
Resource Development Total		Grant Approved:	\$5,500.00	Paid Amount:	\$5,500.00	Balance:	\$0.00
Miscellaneous							
							\$0.00
Miscellaneous Total		Grant Approved:	\$0.00	Paid Amount:	\$0.00	Balance:	\$0.00
RESOURCE DEVELOPMENT & MISCELLANEOUS TOTAL		Grant Approved:	\$5,500.00	Paid Amount:	\$5,500.00	Balance:	\$0.00
	Categories	Budget (%)	Grant Approved	Paid Amount	Balance		
	Leadership Development	20%	\$274,220.00	\$246,720.00	\$27,500.00		
	Next Generation & Campus Ministry (English Speaking)	25%	\$385,600.00	\$320,600.00	\$65,000.00		
	Congregational Development (Korean Speaking)	45%	\$583,800.00	\$441,800.00	\$142,000.00		
	Resource Development	10%	\$5,500.00	\$5,500.00	\$0.00		
	Total	100%	\$1,249,120.00	\$1,014,620.00	\$234,500.00		