ABCUSA MATTHEW 25 GRANT APPLICATION - 2018

A generous donor has given a sum of money through American Baptist Churches USA Office of the General Secretary, to be used for programs that address "housing, feeding, education and health with regard to the less fortunate." A panel will select recipients for grants of up to \$5,000. Awards will be granted only to ministries of an American Baptist church in good standing with their Region. This is a change from previous grant cycles. We will no longer award grants to organizations affiliated with churches such as a cooperative group that includes non-ABC churches; applications must be submitted by an ABC church for work being done directly by that church.



Only one application per church will be considered within a 24-month period.

Grant funds may not be used to fund staff positions, rainy day funds, church benevolent funds, regular ongoing church operating expenses (i.e. utilities, insurance), repairs, or for capital improvements or repairs to facilities. Grant awards will be sent to the ABC church that is applying for the grant; checks will not be made payable to an individual or ministry.

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b th	ough the document to fill in all the fields below.
1.	Applicant Information
	Name of Church: Columbia Street Baptist Church (CSBC)
	Mailing Address: 45 Columbia St., POB 514, Bangor, ME 04402
	Phone: 2079456616 Federal Tax ID#: 01-0228109
	Name of Region: American Baptist Churches of Maine
	Contact person (person completing this form): Rev. Dr. Stan Moody
	Email of contact person: stanmoody1@aol.com
	Does your church contribute to United Mission? ⊠Yes ☐No
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	Have you previously been awarded an ABCUSA Matthew 25 Grant? ☐Yes ☐No
	If so, have you submitted your report on the use of the funds? \(\subseteq\) Yes

- 2. What ministry or group will use these funds? Columbia Street Project (CSP)
- 3. Specifically, how do you plan to use the requested funds? Please include a very brief and specific statement on how the money will be spent. For example: to purchase school supplies for 100 elementary school children; to provide summer camp scholarships for 10 children from low-income families; purchase diapers and wipes for single mothers. You are encouraged to attach a longer description (no more than one page) of the ministry or project.
 - CSP manages for CSBC a canvassing program Adopt-a-Block that visits neighborhood low income housing every month, checking on and addressing needs, building relationships, and inviting residents to church functions. It has been subsidized by the CSBC Mission and Evangelism fund and small local funding sources for the purpose of purchasing household items, such as diapers, as needed. A packet of information and materials is handed out with each visit. Contacts are familiar faces at the weekly CSBC soup kitchen.
- 4. How will the funds assist individuals battling poverty and its effects? What impact do you hope to make on the target group or community? 110 households are visited monthly. A-a-B is the go-to source for household items and ministerial support.
- 5. Total cost of the project: \$2,500 per year
- Amount being requested from the ABCUSA Matthew 25 Grant: \$5,000

- 7. List other funding source(s): CSBC mission fund; Bangor Savings Bank
- 8. Please submit along with your application a copy of:
 - Your mission statement.
 - A financial statement FOR THIS MINISTRY. This can be a budget or projected budget, and should not exceed 2 pages. Church budgets are not acceptable.

By submitting this application on behalf of (church name) Columbia Streeet Baptist Church, I certify that all the information submitted with this application is true and correct. We agree to use and/or disburse any grant funds awarded for the sole purpose as described within this application. We will supply a 1-page report on the use of the funds and a photo/photos within six months of receipt of the grant.

Application submitted by (name of person): Stan Moody (your name typed here is your electronic signature)

Date: August 17, 2018

Please note:

- Incomplete applications will not be considered.
- Recipients agree to share their stories via the ABCUSA website.
- Application deadline September 1. Grants will be distributed no later than October 15.
- Only electronic submissions of completed applications and supporting documents will be accepted. Completed applications should be sent via email to Tina.Turner@abc-usa.org.
- Please review the instructions that follow and initial at the bottom to indicate you have read this information.

Instructions and information for completing the 2018 ABCUSA Matthew 25 Grant application

1. General information

<u>Awards will be granted only to ministries of</u> an American Baptist church in good standing with their Region. This is a change from previous grant cycles. We will no longer award grants to organizations affiliated with churches such as a cooperative group that include non-ABC churches; applications must be submitted by an ABC church in good standing.

When determining Grants awards, the following criteria will be considered: whether the church is in good standing within the region; whether the church contributes to United Mission; number of and amounts of previous Matthew 25 Grants received; sustainability of ministry beyond Matthew 25 Grant funding; description of ministry and needs addressed by funding; and the budget submitted along with this application.

Checks will be made payable to the church. Checks will not be made to an individual or ministry.

3. Specifically, how do you plan to use the requested funds?

<u>Briefly describe</u> what will be purchased with the grant funds if awarded. Be specific with the expected use of these funds. This should be a <u>very short and specific statement</u> on where the money will be spent, do not include a lengthy narrative of the ministry project.

You are encouraged to provide a longer description of the ministry but this additional information must be limited to no more than one page in length and submitted as an attachment.

Please note that grant funds may not be used to fund staff positions and salaries, for capital improvements to church facilities, to pay for regular ongoing church operating expenses (i.e. utilities, insurance) or repairs, or to maintain a "Rainy Day fund" or church benevolent fund.

4. How will the funds assist individuals battling poverty and its effects?

Describe how the Matthew 25 grant funds will benefit those less fortunate. What effect and impact do you hope to have on individuals battling poverty or the community you are hoping to serve?

5. Total cost of the project

List the total amount of this project or ministry need.

6. Amount being requested from the ABCUSA Matthew 25 Grant.

One application per church will be considered per 24 month period. The maximum amount awarded is \$5,000. If you have previously been a Matthew 25 grant recipient, you must have submitted a follow-up report in order to be eligible to reapply.

7. Your other funding source(s).

List all other sources providing funding for this ministry.

8. Please submit with your application a copy of:

- Your mission statement

Include as an attachment a copy of the church or ministry's mission statement.

- A financial statement for this ministry

This budget or projected budget must include <u>itemized expenses and income for the ministry</u> applying for the Matthew 25 grant funding. Church budgets are not acceptable.

Other information and requirements

By submitting an application,

- You certify that all information submitted is true and correct;
- You agree to use and/or disburse any awarded grant funds for the sole purpose as described within this application;
- You agree to supply a one page report on the use of funds and a photo/photos within six months of receipt of the grant;
- You give ABCUSA permission to share your story via the ABCUSA website or newsletter;
- You give ABCUSA permission to use the photograph(s) submitted for printing and/or posting.

I have reviewed the instructions provided. (initial here) SM

Your typed name and initials are your electronic signatures on this document.

Columbia Street Project Statement of Financial Position As of December 31, 2017

	Total			
	 2017		2016	
ASSETS				
Current Assets				
Bank Accounts				
Bangor Savings Bank Checking	\$ 13,880	\$	16,154	
TOTAL ASSETS	\$ 13,880	\$	16,154	
LIABILITIES AND EQUITY				
Liabilities				
PREP escrow	\$ 424	\$	244	
Total Liabilities	 424		244	
Equity				
Temporarily Restricted Net Assets				
Adopt-a-Block Temp Restricted Net Asset	1,926		1,423	
Arts Video Project Restricted Net Asset	45		1,281	
Crossroads for Women Restricted Net Assets	2,260		2,260	
Total Temporarily Restricted Net Assets	4,232		4,964	
Unrestricted net assets				
Retained Earnings	11,679		3,250	
Net Surplus	(2,454)		7,697	
Total unrestricted net assets	 9,225		10,946	
Total net assets	 13,456		15,911	
TOTAL LIABILITIES AND EQUITY	\$ 13,880	\$	16,154	

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Columbia Street Project Statement of Activity January - December 2017

	G	eneral	opt-a- slock	ts Video Project	rnerstone rketplace	T	OTAL
Revenue							
Adopt-a-Block Contributions	\$	-	\$ 2,586	\$ -	\$ -	\$	2,586
Management Fee Revenue		400					400
Arts Video Project Contributions				400			400
Copier Lease Income		2,010					2,010
Cornerstone Marketplace Donations					12,000		12,000
Facilities Use Revenue		6,950					6,950
General Contributions		211					211
United Farmers Veteran Services		1,461					1,461
Total Revenue		11,032	2,586	400	12,000		26,018
Expenditures							
Adopt-a-Block Expenses			2,083				2,083
Advertising/Publicity		349					349
Arts Video Project Expenses				2,536			2,536
Bank Fees					25		25
Bookkeeping Expenses		1,341					1,341
Building Renovations		3,214		100			3,314
Copier Lease		1,478					1,478
Equipment		105					105
Rent Expense		5,267					5,267
Web design					11,975		11,975
Total Expenditures		11,754	2,083	2,636	12,000		28,472
Net surplus / (Deficit)	\$	(722)	\$ 503	\$ (2,236)	\$ -	\$	(2,454)

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Budget: Adopt-a-Block

	Description of Work	Anticipated Other Donations	Grant Request
1	Continue recruiting and educating volunteers	In-kind	0
2	Provide the shirts and sweatshirts identifying volunteers as Adopt-a-Block. These shirts allow volunteers access to troubled neighborhoods.	\$1,000	
3	Provide items as needed by individuals, such as personal items, furniture, clothing and diapers for babies and children. For children new sneakers and backpacks, whatever is needed for help child integrate with others in school system.	Currently Adopt-a-Block has assisted with personal needs as well as furniture. These have been provided by donors, but supplies are diminishing.	\$2,000
4	Heavy plastic Adopt-a-Block bags to carry items and identify program.	\$1,000 per year	\$500
5	Storage shed rental as items such as cribs, mattresses, dressers come in, plus the quantity of personal products, diapers, canned food, tee shirts, and sweatshirts are acquired and there is no storage space in the Columbia Street Project.	\$960 (yearly—Maine Self Storage, Hammond St, Bangor, \$80/month)	
6	Administrative Overhead: Columbia Street Project	\$250	\$
	Total	\$3,210	\$2,500