

Designated Funds Report

May 31, 2020

Funds	Balance 12/31/2019	Income	Distributions	Balance 5/31/2020
Mission and Grants				
Covid 19 Grants *	0	13,000	(13,000)	0
Holy Land Travel	8,688	0	(1,000)	7,688
Ministry & Mission Support	26,603	1,175	(12,878)	14,900
Small Church Leadership	5,988	0	(160)	5,828
Preparation for Ministry				
Prep for Ministry	9,055	0	(1,420)	7,635
Coordinating Council				
Healthy Congregations	13,111	0	0	13,111
PI Residual	18,445	0	0	18,445
Minister's Emergency	8,832	0	0	8,832
Presbytery Designated Mission				
Camp Hill Prison Ministry	20,854	0	(500)	20,354
Campus Ministry Honduras	0	4,500	(4,500)	0
Partnership	16,380	316	(8,450)	8,246
Co-Worker	7,716	5,125	0	12,841
Juniata Shared Ministry	9,046	33,528	(35,622)	6,952
Legal Reserve Fund	5,000	5,338	(5,338)	5,000
New Church Development	128,820	170	0	128,990
Office Reserve	5,134	0	0	5,134
Peacemaking Offering	3,554	2,792	(1,025)	5,321
Refugee Support	2,885	0	(2,885)	0
Strengthening Our Congregations				
Church Building #1	126	0	0	126
TOTAL	290,237	52,944	(73,778)	269,403

Debby Madden June 08, 2020

* New Fund from Grants PDA \$2,000 each sent to International Service Center, Downtown Daily Bread, Diaper Depot @ Central Pres, & Christ Lutheran Medical Mission. The \$500. difference was allocated from Camp Hill Prison Ministry.\$2,500 to Warfordsburg, & \$3,000 to Second, Carlisle.

Designated Funds Report
May 31, 2020