

Designated Funds Report
August 31, 2020

	Balance			Balance
Funds	12/31/19	Income	Distributions	8/31/20
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	1,490	(160)	7,318
Preparation for Ministry				
Prep for Ministry	9,055	0	(2,920)	6,135
Coordinating Council				
Healthy Congregations	13,111	0	0	13,111
PI Residual	18,445	0	0	18,445
Minister's Emergency	8,832	0	(2,200)	6,632
Presbytery Designated Mission				
Camp Hill Prison Ministry	20,854	0	(500)	20,354
Campus Ministry	0	4,500	(4,500)	0
Honduras				
Partnership	16,380	316	(8,450)	8,246
Co-Worker	7,716	10,250	0	17,966
Juniata Shared Ministry	9,046	50,123	(56,996)	2,173
Legal Reserve Fund	5,000	5,338	(5,338)	5,000
New Church Development	128,820	255	0	129,075
Office Reserve	5,134	0	0	5,134
Peacemaking Offering	3,554	2,792	(2,921)	3,425
Refugee Support	2,885	0	(2,885)	0
Strengthening Our Congregations				
Church Building #1	126	0	0	126
TOTAL	290,237	89,239	(113,748)	265,728
Debby Madden September 9, 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.				

