

Designated Funds Report

December 31, 2020

	A	B	C	D	E
1		Balance			Balance
2	Funds	12/31/19	Income	Distributions	12/31/20
3	Mission and Grants				
4	Covid 19 Grants *	0	13,000	(13,000)	0
5	Holy Land Travel	8,688	0	(1,000)	7,688
6	Ministry & Mission Support	26,603	1,175	(12,878)	14,900
7	Small Church Leadership	5,988	1,490	(2,063)	5,415
8					
9	Preparation for Ministry				
10	Prep for Ministry	9,055	0	(4,420)	4,635
11					
12	Coordinating Council				
13	Healthy Congregations	13,111	0	0	13,111
14	PI Residual	18,445	0	(9,702)	8,743
15	Minister's Emergency	8,832	220	(4,700)	4,352
16					
17	Presbytery Designated Mission				
18	Camp Hill Prison Ministry	20,854	0	(500)	20,354
19	Campus Ministry	0	7,500	(7,500)	0
20	Honduras				
21	Partnership	16,380	9,627	(8,515)	17,492
22	Co-Worker	7,716	14,125	0	21,841
23	Juniata Shared Ministry	9,046	88,707	(85,494)	12,259
24	Legal Reserve Fund	5,000	5,338	(5,338)	5,000
25	New Church Development	128,820	341	(675)	128,486
26	Office Reserve	5,134	0	(5,134)	0
27	Peacemaking Offering	3,554	11,391	(12,194)	2,751
28	Refugee Support	2,885	0	(2,885)	0
29					
30	Strengthening Our Congregations				
31	Church Building #1	126	0	0	126
32	TOTAL	290,237	152,914	(175,998)	267,153
33					
34					
35	Debby Madden January 19 2021				
36					
37					
38	* 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.				
39					
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