

Designated Funds Report
January 31, 2021

	A	B	C	D	E
1		Balance			Balance
2	Funds	12/31/20	Income	Distributions	1/31/21
3	Mission and Grants				
4	Holy Land Travel	7,688	0	0	7,688
5	Ministry & Mission Support	14,900	0	0	14,900
6	Small Church Leadership	5,415	0	0	5,415
7					
8	Preparation for Ministry				
9	Prep for Ministry	4,635	0	0	4,635
10					
11	Coordinating Council				
12	Healthy Congregations	13,111	0	0	13,111
13	PI Residual	8,743	0	0	0
14	Minister's Emergency	4,352	0	0	4,352
15					
16	Presbytery Designated Mission				
17	Camp Hill Prison Ministry	20,354	0	0	20,354
18	Campus Ministry	0	0	0	0
19	Honduras				
20	Partnership	17,492	460	(12,475)	5,477
21	Co-Worker	21,841	0	0	21,841
22	Juniata Shared Ministry	12,259	5,076	(7,115)	10,220
23	Legal Reserve Fund	5,000	0	0	5,000
24	New Church Development	128,486	85	0	128,571
25	Peacemaking Offering	2,751	0	0	2,751
26					
27	TOTAL	267,027	5,621	(19,590)	244,315
28					
29					
30	Debby Madden February 12 2021				
31					
32					
33					
34					
35					