

Designated Funds Report
as of March 31, 2021
Prepared by Edward Blank, Treasurer

	A	B	C	D	E
1		Balance			Balance
2	Funds	12/31/2020	Income	Distributions	3/31/2021
3	Mission and Grants				
4	Holy Land Travel	7,688	0	0	7,688
5	Ministry & Mission Support	14,900	4,251	(7,000)	12,151
6	Small Church Leadership	5,415	0	(1,000)	4,415
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	(6,074)	2,669
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	7,500	(7,500)	0
19	Honduras				
20	Partnership	17,492	460	(12,475)	5,477
21	Co-Worker	21,841	750	0	22,591
22	Juniata Shared Ministry	12,259	15,790	(21,345)	6,704
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	726	0	3,477
26					
27	TOTAL	267,027	29,562	(55,394)	241,195
28					