Rev. Cheryl Galan Interim Executive Presbyter <u>cheryl.galan@carlislepby.org</u>

Rev. Edward H. Blank, Treasurer treasurer@carlislepby.org 717-372-9894



Presbytery of Carlisle 2601 N Front St., Suite 107 Harrisburg, PA 17110 Phone 717-737-6821 www.carlislepby.org

Wednesday, April 20, 2022

Camp Hill Presbyterian Church 101 N. 23rd St. Camp Hill, PA 17011

Pin#7314

This statement is a confirmation of Camp Hill Presbyterian Church's 2022 Per Capita and Mission giving pledges and receipts as of March **31**, **2022**. We hope you find these statements useful as an aid to help ensure checks have been correctly credited to your church. Your support of the greater church is deeply appreciated.

	January	July		
	February	August		
	March	September		
	April	October		
	May	November		
	June	December		
\$- 0	TOTAL Per Capita	TOTAL Per Capita Receipts		
Fotal Memb	ership 348			
Cotal Per Ca	pita Due \$10,092.00			

	January	July		
	February	August		
	March	September		
	April	October		
	Мау	November		
	June	December		
\$- 0	TOTAL Shared Mis	TOTAL Shared Mission Receipts YTD		

	2022 DESIGNATED MISS	ION Payment	
\$- 0	GA	\$- 0	US Wild Fires DR000165
\$- 0	Presbytery Mission	\$- 0	Dan Turk D507218
\$- 0	Synod of the Trinity	<b>\$-</b> 0	Hare/Bent D506419
\$- 0	Krislund Camp	<b>\$-</b> 0	Hurricane Relief DR000194
\$- 0	Lend A Hand	\$- 0	Indonesia Tsunami DR000146
\$- 0	Honduras Mission CO-Worker	\$- 0	International Disasters DR999999
\$- 0	Honduras Mission Partnership	\$- 0	McGill D506718
\$- 0	International Service Center (Harrisburg)	\$- 0	PBY World Mission E200102
\$- 0	PW Thank Offering	<b>\$-</b> 0	MBF - E862700
\$- 0	US Hurricane Response DR000169	\$50.00	Haiti - OC1000000
Special Offerings		\$100.00	PDA DR000148
\$622.50	Peacemaking *	<b>\$-</b> 0	Scott & Elmarie Parker D507569
\$1,042.00	Christmas Joy *	<b>\$-</b> 0	U.S.A. Disasters DR000015
\$- 0	Pentecost *	<b>\$-</b> 0	Weller D507277
\$7.00	One Great Hour of Sharing *	<b>\$-</b> 0	Wm. & Ann Moore D504894
\$- 0	Theological Education *	<b>\$-</b> 0	Alan & Ellen Smith D507149
\$- 0	PDA *	<b>\$-</b> 0	Flood Relief DR000191
* Total Special Offerings YTD \$1,671.50		<b>TOTAL Designated Mission Receipts YTD</b> \$150.00	
Designated Mission Pledge \$- 0			

Sincerely,

Per. Sum Clauk

Rev. Edward H. Blank, Treasurer