

Rev. Cheryl Galan
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Presbytery of Carlisle
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Monday July 11, 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 June **30, 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.

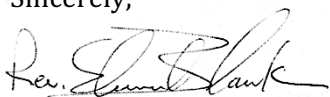
| <u>2022 PER CAPITA Payments Received</u> | | | |
|--|----------------------------------|--|-----------|
| | January | | July |
| | February | | August |
| | March | | September |
| | April | | October |
| \$5,046.00 | May | | November |
| | June | | December |
| \$5,046.00 | TOTAL Per Capita Receipts | | |
| Total Membership 348 | | | |
| Total Per Capita Due \$10,092.00 | | | |
| Total Per Capita <i>Balance Due</i>: \$5,046.00 | | | |

| <u>2022 SHARED MISSION PLEDGE Payments Received</u> | | | |
|--|--|--|-----------|
| | January | | July |
| | February | | August |
| | March | | September |
| | April | | October |
| \$2,500.00 | May | | November |
| | June | | December |
| \$ 2,500.00 | TOTAL Shared Mission Receipts YTD | | |
| 2022 Shared Mission Pledge = \$- 0 | | | |

2022 DESIGNATED MISSION Payments Received

| | | | |
|---|---|---|----------------------------------|
| \$- 0 | GA | \$- 0 | US Wild Fires DR000165 |
| \$- 0 | Presbytery Mission | \$- 0 | Dan Turk D507218 |
| \$- 0 | Synod of the Trinity | \$- 0 | Hare/Bent D506419 |
| \$- 0 | Krislund Camp | \$- 0 | Hurricane Relief DR000194 |
| \$- 0 | Lend A Hand | | |
| \$- 0 | Dori Kay Hjalmarso | \$- 0 | International Disasters DR999999 |
| \$- 0 | Honduras Mission Partnership | | |
| \$- 0 | International Service Center (Harrisburg) | \$- 0 | PBY World Mission E200102 |
| \$- 0 | PW Thank Offering | \$- 0 | MBF - E862700 |
| \$- 0 | US Hurricane Response DR000169 | \$50.00 | Haiti - OC1000000 |
| | | | |
| | Special Offerings | \$100.00 | PDA DR000148 |
| \$622.50 | Peacemaking * | \$- 0 | Scott & Elmarie Parker D507569 |
| \$1,042.00 | Christmas Joy * | \$- 0 | U.S.A. Disasters DR000015 |
| \$- 0 | Pentecost * | \$- 0 | Weller D507277 |
| \$1,746.00 | One Great Hour of Sharing * | \$- 0 | Wm. & Ann Moore D504894 |
| \$- 0 | Theological Education * | \$- 0 | Alan & Ellen Smith D507149 |
| \$- 0 | PDA * | \$- 0 | Flood Relief DR000191 |
| * Total Special Offerings YTD \$3,410.50 | | TOTAL Designated Mission Receipts YTD \$150.00 | |
| | | | |

Sincerely,



Rev. Edward H. Blank, Treasurer