

Designated Funds Report
as of August 31, 2022
Prepared by Edward Blank, Treasurer

	A	B	C	D	E
2		Balance			Balance
3	Funds	12/31/2021	Income	Distributions	8/31/2022
4	Mission and Grants				
5	Holy Land Travel	7,688	0	0	7,688
6	Ministry & Mission Support	12,150	0	0	12,150
7	Small Church Leadership	5,034	1,608	(1,300)	5,342
8					
9	Preparation for Ministry				
10	Prep for Ministry	3,235	0	(1,500)	1,735
11					
12	Coordinating Council				
13	Healthy Congregations	13,111	0	(10,000)	3,111
14	PI Residual	24,904	0	0	24,904
15	Minister's Emergency	4,923	504		5,427
16					
17	Presbytery Designated Mission				
18	Camp Hill Prison Ministry	20,354	0	0	20,354
19	Campus Ministry	0	3,000	(3,000)	0
20	Honduras				
21	Partnership	6,322	785	0	7,107
22	Co-Worker	38,841	0	(38,841)	0
23	Juniata Shared Ministry	4,451	65,195	(58,956)	10,690
24	Legal Reserve Fund	5,000	0	0	5,000
25	New Church Development	128,824	253	(325)	128,752
26	Peacemaking Offering	5,898	2,110	(1,390)	6,618
27					
28	TOTAL	280,735	73,454	(115,311)	238,878
29					