

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

	A	B	C	D	E
2		<b>Balance</b>			<b>Balance</b>
3	<b>Funds</b>	<b>12/31/2021</b>	<b>Income</b>	<b>Distributions</b>	<b>12/31/2022</b>
4	<b>Mission and Grants</b>				
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	(1,936)	4,706
8					
9	<b>Preparation for Ministry</b>				
10	Prep for Ministry	3,235	0	(1,500)	1,735
11					
12	<b>Coordinating Council</b>				
13	Healthy Congregations	13,111	0	(10,000)	3,111
14	PI Residual	24,904	0	(403)	24,501
15	Minister's Emergency	4,923	504	(3,424)	2,003
16					
17	<b>Presbytery Designated Mission</b>				
18	Camp Hill Prison Ministry	20,354	0	0	20,354
19	Campus Ministry	0	3,000	(3,000)	0
20	<b>Honduras</b>				
21	Partnership	6,322	7,000	(2,000)	11,322
22	Co-Worker	38,841	0	(38,841)	0
23	Juniata Shared Ministry	4,451	92,778	(88,434)	8,795
24	Legal Reserve Fund	5,000	0	0	5,000
25	New Church Development	128,824	338	(325)	128,837
26	Peacemaking Offering	5,898	9,700	(1,390)	14,208
27					
28	<b>TOTAL</b>	<b>280,735</b>	<b>114,927</b>	<b>(151,252)</b>	<b>244,410</b>
29					