

Designated Funds Report
as of March 31, 2023
Prepared by Edward Blank, Treasurer

	A	B	C	D	E
2	Balance				Balance
3	Funds	12/31/2022	Income	Distributions	3/31/2023
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	4,706	0	0	4,706
8					
9	Preparation for Ministry				
10	Prep for Ministry	1,735	10,000	0	11,735
11					
12	Coordinating Council				
13	Healthy Congregations	3,111	0	0	3,111
14	PI Residual	24,501	0	0	24,501
15	Minister's Emergency	2,003	397	0	2,400
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	11,322	1,650	(233)	12,739
22					
23	Juniata Shared Ministry	8,795	21,760	(23,511)	7,044
24	Legal Reserve Fund	5,000	0		5,000
25	New Worshipping Communities	128,837	85	(3,000)	125,922
26	Peacemaking Offering	17,477	1,500	(5,077)	13,900
27					
28	TOTAL	247,679	38,391	(34,821)	251,249
29					