

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

	A	B	C	D	E
2	Balance				Balance
3	Funds	12/31/2022	Income	Distributions	12/31/2023
4	Mission and Grants				
5	Holy Land Travel	7,688	0	0	7,688
6	Ministry & Mission Support	12,150	664	(1,500)	11,314
7	Small Church Leadership	4,706	1,809	(588)	5,927
8	Pastor's Sabatical Fund	0	18000	(3,000)	15,000
9					
10	Preparation for Ministry				
11	Prep for Ministry	1,735	10,000	(3,800)	7,935
12					
13	Coordinating Council				
14	Healthy Congregations	3,111	0	(3,111)	(0)
15	PI Residual	24,501	27,045	(409)	51,137
16	Minister's Emergency	2,003	697	(2,000)	700
17					
18	Presbytery Designated Mission				
19	Camp Hill Prison Ministry	20,354	0	(20,354)	(0)
20	Campus Ministry	0	3,000	(3,000)	0
21	Honduras				
22	Partnership	11,322	5,775	(233)	16,864
23					
24	Juniata Shared Ministry	8,795	89,833	(94,044)	4,584
25	Legal Reserve Fund	5,000	0		5,000
26	New Worshipping Communities	128,837	349	(13,000)	116,186
27	Interwined	6,979	40,474	(27,734)	19,719
28	The Circle	0	11,500	0	11,500
29	Peacemaking Offering	17,477	10,059	(20,657)	6,879
30	TOTAL	237,181	197,646	(172,773)	262,055
31					