

Designated Funds Report
as of March 31, 2025
Prepared by Edward Blank, Treasurer

	A	B	C	D	E
2	Balance				Balance
3	Funds	12/31/2024	Income	Distributions	3/30/2025
4	Mission and Grants				
5	Holy Land Travel	6,688	0	0	6,688
6	Ministry & Mission Support	9,314	0	0	9,314
7	Small Church Leadership	6,559	0	(1,943)	4,616
8	Pastor's Sabatical Fund	15000	0	0	15,000
9					
10	Preparation for Ministry				
11	Prep for Ministry	4,135	0	0	4,135
12					
13	Coordinating Council				
14					
15	PI Residual	37,022	0	0	37,022
16	Minister's Emergency	5,618	0	(2,300)	3,318
17					
18	Presbytery Designated Mission				
19					
20					
21	Honduras				
22	Partnership	9,784	1,473	(100)	11,156
23					
24	Juniata Shared Ministry	4,650	6,747	(11,397)	0
25	Legal Reserve Fund	5,000	0	0	5,000
26	New Worshipping Communities	120,800	92	(4,800)	116,092
27	Interwined	4,201	5,808	(11,220)	(1,210)
28	The Circle	4,468	16,606	(10,216)	10,858
29	Peacemaking Offering	6,342	6,837	(4,293)	8,886
30	TOTAL	239,582	37,564	(46,269)	211,133
31					