

**Restricted Funds –
Non Endowment but Restricted PDC Funds**

Account Number	Name/Source of funds/date/ and amount received	Restrictions on use or purpose of funds (Accounts 2000 – 2099 involve special offerings)	Balance	Responsible for use of available funds
2080	Youth Triennium			Missions Committee
3101	AC Reserve	Operations		AC after consultation with LC
3103	Missions Committee			Missions Committee
3150	Candidates Fund – contributions made at certain PDC meetings	New candidates expenses		Ministry for Preparation
3165	New Church Development - multiple sources	(as described)		CA and MC
3166	Church Revitalization	To equip, nurture, and support church leaders to empower their congregations to experience renewed vitality and extend the invitation to participate in God's Church through Jesus Christ		Committee on Ministry – including projects such as Macedonia Ministries & Transformers COM and AC approval required
3168	Minister Training Fund/ Synod Grant Oct 2013/ \$67,200	Pastoral Cohort project: To train ministers for preaching/teaching the Bible. Not for CRE training.as described)		Committee on Ministry – including projects such as Macedonia Ministries & Transformers
3172	Pres Disaster Relief – Globe/Miami	Globe/Miami relief		DPC Administrative Commission
3178	Border / PDA Various donors	Unaccompanied Minor crisis		Alison Harrington Missions distribution – February 2019

PDC Endowment Funds

Account Number	Source of funds/date/ and amount received	Restrictions on use or purpose of earnings	Balance	Available for Use	Where invested	How available interest or earnings are to be used
3410	Palmer Fund, established in 1987 - \$19,424.21	Financial assistance to PC USA ministers, missionaries, and families		\$	Presbyterian Foundation	
3325	Palmer Fund earnings <u>available for use</u>	Financial assistance to PC USA ministers, missionaries, and families				PP/SC In consultation with chair of COM
3105	PDC Managed Endowments - (a) Garress - \$13,723.87, Robinson- \$7068.15 -Donations and gifts total almost \$50,000	Council Designated Earnings: 90% to Missions, 10% to principal		To be determined at the end of the calendar year	Vanguard	Missions Committee