

Designated Restricted Funds

NUMBER	NAME OF FUND	BALANCE 1/31/21	PURPOSE/USE
1190-38	Bishop's Discretionary	\$ (216.00)	Used for special/emergency needs within the synod.
1190-37	Ken Wheeler Scholarship	\$3,339.00	Established to aid seminarians in pursuit of a M/Div degree.
1190-42	Evangelism	\$ 21,685.00	Funds from ELCA DM and others in support of evangelism outreach and DEM operational expenses
1190-43	Stewardship For All Seasons	\$ 1,840.00	Siebert Grant being used for training/education for congregations on a two year stewardship program.
1190-44	New Mission Starts	\$ 96,028.00	Money set aside for new mission starts in the Synod.
1190-49	Leadership Development	\$ 29,491.00	Siebert Grant used for leadership development activities.
1190-50	Coaching	\$ 592.00	Funds used to support coaching training.
1190-53	Retired Rostered Ministers	\$ 12,425.00	Used to supplement retired rostered minister income.
1190-59	Salary Retention	\$ 81,675.00	Funds utilized for positions that were supported by past grants.
1190-63	Endowment Fund	\$ 72,280.00	Established in 2014 to create a Synod Endowment Fund.
1191-14	Urban Internship	\$193,709.00	Sale of Immanuel L/C designated for Urban Internships. Sub-account of 1190-63 Endowment Fund.
1190-70	Anti-Racism Training	\$ 11,360.00	Used for Anti-Racism Training.
1190-74	Young Adults	\$ 13,374.00	Funds set aside for young adult (20-30 yr. olds) programs.
1190-75	Care of Creation	\$ 5,147.00	Origin of funds was the ELCA (\$6,000) and a local congregation (\$4,000). Used for honorariums & expenses assoc with events
1190-76	Diakonia	\$ 2,035.00	Source of funds from participants and an estate gift used to pay teaching honorariums and provide scholarships to students.
1190-77	Synod Assembly	\$ (9,058.00)	Funds used for SA expenses and any yearly shortfall.
1190-81	Prison Ministry	\$ 47,879.00	Initial grant from the ELCA to fund Breaking the Chains Prison Ministry- Siebert Grant of \$50,000 payable over three years to help fund a called pastor to the Felmers Chaney Correctional Center received May 2016- a SAWC.
1190-91	Returning Veterans	\$ 1,000.00	Care to Military Families Task Force.
1190-93	RIC Task Force	\$ 3,366.00	Used at the discretion of the Reconciling in Christ Committee
1190-98	Wellness- Portico	\$ 19,317.00	Used for wellness programs within the synod promoting wellness for all rostered and lay leaders.
1191-01	Cross+Generation	\$ 11,638.00	Used for programs and support of the Cross+Generation Network.

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1191-13	The TABLE - SAWC	\$112,285.00	The Table: A 1st Century Style Community in the 21st Century-SAWC
1190-60	Central Conference	\$ 4,697.00	Used for programs and support of Central Conference congregations with funds from those congregations.
1190-72	Meru	\$ 41,281.00	Used by the Meru Committee to support the Diocese and sister parishes through programs & educational opportunities. Includes grant funds for Tanzania well project from Good Shepherd sale.
1190-73	El Salvador	\$ 32,696.00	Used by the El Salvador Committee to support the El Salvador L/C and sister parishes through projects and school scholarships.
1190-97	Rogers St. Property	\$ 95,035.00	Sale of church and parsonage to be used for Latinx mission development. This figure includes cash received plus the balance remaining on the mortgage.
1190-99	St. Andrew L/C, Waukesha	\$167,527.00	Proceeds from the sale of this church building to be used for mission development.
1191-16	Vibrant Faith- DEM Fund	\$ 15,974.00	A fund for the DEM used to offset expenses related to DEM ministry.
1190-38	Seminary Student Fund	\$108,666.00	Donor designated gift to support seminary students in the city of Milwaukee with seminary costs.
1191-18	Wayfarers Worshipping Collective	\$ 3,537.00	Synodically authorized worshipping community centered around small group ministry.
1191-22	Synod Vitality Strategy	\$ 12,296.00	These are grant funds from ELCA for Faithful Innovations, coaching, and other congregational vitality work.
1190-92	Daily Bread Project	\$ 8,481.00	These funds support Daily Bread matching grants to GMS congregations in partnership with ELCA World Hunger.
1191-27	Technology Grant (Siebert)	\$ 80,000.00	Siebert Lutheran Foundation grant for the digital reformation program and other grants.
1191-26	Equipping the Saints	\$ 84,037.00	Capital campaign for the GMS to support Innovation, Collaboration, and Leadership within the synod.
1191-21	Black String Triage Ensemble	\$ 10,854.00	Music ministry that supports communities in times of crisis to bring healing.
1191-24	COVID-19 Relief Fund	\$ 15,025.00	Grant funds to support congregations in response to the pandemic.
1191-25	Kenosha Support Fund	\$ 6,131.00	Funds to support the congregations and city of Kenosha after the events of 2020.
	Undesignated Synod Reserve	\$ 91,818.00	Funds used to insure a stable cash-flow and to fund any year-end deficit.