

DESIGNATED RESTRICTED FUNDS

NUMBER	NAME OF FUND	BALANCE 1/31/2019	PURPOSE/USE
1190-38	Bishop's Discretionary	\$ 3,015.00	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.
1190-39	Bishop's Initiative	\$0.00	Grant funds from Siebert Litheran Foundation for Cross+Generational activities including Certification School
1190-42	Evangelism	\$ 23,685.00	Funds from ELCA DM and others in support of evangelism outreach and DEM operational expenses
1190-43	Stewardship For All Seasons	\$22,140.00	Siebert Grant being used for training/education for seven congregation on a two year stewardship program.
1190-44	New Mission Starts	\$ 34,663.00	Money set aside for new mission starts in the Synod.
1190-49	Leadership Development	\$ 35,791.00	Siebert Grant used for leadership development activities.
1190-50	Coaching	\$ 592.00	Funds used to support coaching training.
1190-53	Retired Pastors	\$ 12,925.00	Used to supplement retired pastor's income.
1190-59	Salary Retention	\$ 81,675.00	Funds utilized for positions that were supported by past grants.
1190-63	Endowment Fund	\$ 40,336.00	Established in 2014 to create a Synod Endowment Fund.
1191-14	Urban Internship	\$ 220,589.00	Sale of Immanuel L/C designated for Urban Internships. Sub-account of 1190-63 Endowment Fund.
1190-70	Anti-Racism Training	\$ 13,526.00	Used for Anti-Racism Training.
1190-74	Young Adults	\$ 15,125.00	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	\$ 6,137.00	Source of funds from participants and an estate gift used to pay teaching honorariums and provide scholarships to students.
1190-77	Synod Assembly	\$ 18,238.00	Funds used for SA expenses and any yearly shortfall.
1190-81	Prison Ministry	\$ 55,352.00	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.

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1190-93	RIC Task Force	\$ 784.00	Used at the discretion of the Reconciling in Christ Committee
1190-95	Spirit of Peace	\$ -	Designated funds for Spirit of Peace Congregation.
1190-98	Wellness- Portico	\$ 31,008.00	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.
1191-12	Reformation 500th Year	\$ 4,350.00	Siebert Grant and individual contribution for commemorating the 500 year of the Reformation-events and tree plantings.
1191-13	The TABLE - SAWC	\$ 54,194.00	a 1st century style community in the 21st century- SAWC
1190-60	Cluster 1&2	\$ 4,697.00	Used for programs and support of Cluster 1&2 (Coalition) congregations with funds from those congregations.
1190-72	Meru	\$ 70,765.00	Used by the Meru Committee to support the Diocese, sister parishes through programs & educational opportunities. Includes grant funds for Tanzania well project from Good Shepherd sale.
1190-73	El Salvador	\$ 38,334.00	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	\$ 89,031.00	Sale of church and parsonage to be used for Latinx mission development.
1190-99	St. Andrew L/C, Waukesha	\$ 203,226.00	Proceeds from the sale of this church building to be used for mission development.
1191-16	Vibrant Faith- DEM Fund	\$ 3,253.00	A fund for the DEM used to offset expenses related to DEM ministry.
1190-38	Seminary Student Fund	\$ 100,666.00	Donor designated gift to support seminary students in the city of Milwaukee with seminary costs.
1191-18	Wayfarers Worshipping Collective	\$ (588.00)	Synodically authorized worshipping community centered around small group ministry.
	Unrestricted Synod Fund	\$ 136,007.00	Funds used to insure a stable cash-flow and to fund any year-end deficit.