

Central/Southern Illinois Synod

General Information and Descriptions of C/SIS Restricted Funds

Fund # 454101: TREDE Interest Fund; est. July, 1988.

The Trede Scholarship was established in 1988 and is administered through Peace Lutheran, Steeleville and St. John's, Bremen (Chester). Under the regulations of the scholarship, funds are made available to applicants synod wide if there are no applicants from either Peace, Steeleville or St. John's Bremen. The Herman and Esther Trede Memorial scholarship is available to students who are a member of a Central-Southern Illinois Synod congregation, attending a Lutheran college, university or theological seminary. At end of 50 years (Year 2038), funds are to be distributed to the two churches and this arrangement ends.

Fund # 454102: Social Ministry; est. 2001.

The purpose of the Social Ministry fund is to provide start up funds for social ministry projects. Grants are issued in \$500 increments.

Fund # 454103: Mission Partners; est. date unknown.

This fund finances activities of groups who promote supportive relationships with mission projects.

Fund # 455104: Bishop's Fund; est. date unknown.

These monies are used at the discretion of the bishop, primarily to assist rostered leaders and their families in the event of temporary unforeseen financial concerns.

Fund # 455107: Grant-Christian Education; est. 2008

This ELCA Grant is to be used to advance Christian education, multicultural awareness in the synod.

Fund # 455108: DEM Synod Support Grant

C/SIS is reimbursed by ELCA to cover expenses for Director of Evangelical Mission (DEM) assigned to C/SIS. Costs to be covered by this reimbursement includes automobile and other travel, office space and expenses, computer, telephone, etc

Fund # 455109: Inclusivity; est. date unknown.

At ELCA formation, intended to fund projects designed to include more women in ministry. Diversity focus expanded to include gender, race, ethnicity, etc.

Fund # 455111: Endowment for Mission Fund; est. date unknown.

This is an endowment, principal not to be touched. Interest earnings used only. See acct. 455117. The intended purpose of this endowment fund is to provide monies for outreach projects in congregations.

Fund # 455112: Grant-Book of Faith ; est. 2008.

This ELCA Grant is to be used to encourage members, congregations and synods to become fluent in the language of faith – the language of Scripture.

Fund # 455113: Madagascar Trip - 2014; est. 2010.

Monies contributed by congregations and individuals to finance planned Bishop's trip to Madagascar.

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(continued)

Fund # 455114: Madagascar Seminary Project; est. ELCA formation.

Moved on to ELCA, who then forwards funds/intents per C/SIS directives.

Fund # 455115: Student Loan Fund Interest; est. 1998.

Interest is used to help pay off seminary loans for first call (in C/SIS only) pastors.

Fund # 455116: Student Loan Fund Principal; est. date unknown.

This is an endowment, principal not to be touched. Interest earnings used only. See acct. 455115.

Fund # 455117: Endowment For Mission Interest; est. date unknown.

Congregational grants for mission. Applications are due by January 15th each year.

Grants are for outreach projects in congregations including evangelism projects, mission churches, etc..

Fund # 455118: Growth in Excellence in Ministry; est. pre-1994.

Provides funds for clergy training and continuing education.

Fund # 455119: First Call Theological Education and Candidacy Assistance Fund; est. 1996

Originally First Call Theological Education Fund. Renamed to include Candidacy Assistance by the Synod Council in March 2008. Used for underwriting costs of new pastor (first three years) retreats, training, etc. held twice per year. Monies already contributed for First Call Theological Education will be used for that purpose. Subsequent contributions to this fund may be used for either purpose.

Fund # 455122: Congregational Renewal Fund; est. 2011.

Funds received from closed congregations. To be used to rekindle, renew, and revitalize in Christ congregations on the territory of the C/SIS, based on the bishop's recommendation.

Fund # 455123: Intentional Interim Pastor; est. 1996.

Funds are to be used for training of intentional interim pastors.

Fund # 455124: Macedonia Project Grant; est. 2011.

ELCA grant; funds are expended under the direction of the Director for Evangelical Mission according to an agreement with CSM on mission support and stewardship education and training for congregations and congregational leaders.

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Fund # 455125: Heithold Memorial Interest Fund; est. 1995.

Social service and college level education. C/SIS equally divides annual interest income to: LSSI, Wartburg Seminary, Lutheran School of Theology at Chicago, ELCA Division for College Education, and Campus Ministry.

Fund # 455126: Heithold Memorial Fund Principle; est. 1995.

Market value of C/SIS share of memorial trust. In 2015, after 20 years, cash will be distributed to synod. C/SIS Interest income from this fund is deposited into Fund # 455125 and disbursed as described.

Fund # 455129: Synod Administration & Assistance

A vital piece of the ministry of synod administration is that the synod provide working structures within the synod for cooperatively extending the mission-guided effectiveness of local congregations in such areas as worship, lay and professional learning, service to local and regional communities and to communities world-wide, evangelism, and stewardship. We do this by convening meetings, consultations, workshops, forums, retreats, presentations, and trainings. Arranging and implementing these events call for supplemental support staff and guest speaker involvement, transportation costs (for on-site events), and technology infrastructure (for on-site and for virtual events). This fund is supported by unsolicited gifts from individuals and congregations and administered by the bishop.

Fund # 455136: Synodically Authorized Ministries; est. 2002.

Scholarships/Subsidies/retreats including speakers, for the education/training of Licensed Lay Ministry candidates (now called Synodically Authorized Ministers).

Fund # 455140: Mission Start-up Fund; est.2005

Purpose of financing start up costs of mission churches (Originally Living Waters in Highland, IL). To be held in place for next/future mission church within C/SIS/ELCA

Fund # 455141: Land Fund; est. November, 2005.

This is a rotating land purchase fund for new missions. The purpose of the fund is to make advance purchase of land in order to protect new missions from property value increases.

Fund # 455150: Highland Land; est. January 31, 2006.

Land purchased by the Synod in Highland, IL with funds from the Land Fund (#455141) The value of this fund is recorded on our books at our purchase cost.

Fund # 455160-1-2-3: Designated Asset Replacement Funds est. 2008.

Money set aside each year to replace Autos, Equipment, Furniture, and Building Improvements.