

Bellingham Friends Meeting for Worship with Attention to Business
October 11, 2016
Draft Minutes

Present: John Hatten (Clerk), Virginia Herrick, Cheiron Moriya, Lisa Farino, Nan Macy, Allan Richardson, Karen Steen, Larry Thompson, Joanne Cowan, Dusty Andersen, Jean Brechan, Don Goldstein, Wendy Goldstein, Kristen McLewin, Mark Hersh, Dave Hopkinson, Susan Richardson

The meeting opened with silent worship

2016.10.01 Minutes from the September meeting were approved after final changes

2016.10.02 Outreach and Welcoming Report (Attached).

2016.10.02.1 Discussion regarding proposal for private area of website for pictures proposed in the report. *(This is the proposal in that report: "We recommend that the webmaster be requested to create a separate photo gallery page on the private side of the Meeting website and that this page be used for posting identified photos of children, only with parental permission, and also any other identified individual photos when the individual tells us that only private posting is acceptable to them. The link to this page will be from within the main online photo gallery, and it will require the person clicking the link to log in with his or her password. We invite further discussion and discernment on this recommendation.")* Susan R asked about the difficulty of creating passwords. Web manager John Hatten replied that it was not difficult and he would be happy to help.

2016.10.02.2 The Meeting accepted the recommendation of the committee and the web manager will make it so.

2016.10.02.3 Nan M asked why OWC was planning to skip next year's fair at Western. Don G. replied that they felt the great effort involved to set up and staff the table did not seem to be reflected in the outcome since few if any students respond. Given the amount of work and time, OWC felt every other year would be appropriate. Nan M suggested that putting the reasons in the report would be appropriate. Joanne Cowan added other problems related to equipping and staffing the table.

2016.10.02.4 Don G. asked for guidance regarding what to do about the request for signups by new attenders for Metamorphosis and clarification regarding whether the Meeting will be seeking another editor. Nominating Committee reported that there are no plans to actively solicit a new editor. Karen S volunteered to edit Metamorphosis. The Meeting reached no decision regarding continuing Metamorphosis. Nominating committee is advised to wait to fill the position until after a decision about Metamorphosis is made. [Ministry and Counsel will be addressing the question of Metamorphosis at their next meeting, Thursday, November 3. Contact M&C to share input.] If the meeting feels that a particular role **MUST** be filled, then Nominating will work hard to find someone to fill the position. It was suggested that this would also be a time to revisit policy for mailing out copies of Metamorphosis.

2016.10.02.5 No clarity was reached regarding wording of the request for signups by newcomers. It was suggested that the topic of signups be taken up at the next meeting after Nominating Committee has had a chance to process this.

2016.10.02.6 Friends are reminded that we do have two excellent publications (Western Friend and Friends Journal). Judy H suggested that Friends might consider a new path of working to increase our representation in these larger publications, perhaps with some sort of support group being formed for writers within our meeting.

2016.10.02.7 Joanne C expressed reservations about too many options for signing up for lists. John H reminded Friends about the Query and asked Friends to consider our diversity and how best our gifts might be used. Karen S clarified that her vision for the Metamorphosis was to use it as an aggregator to list other sources of information (articles, courses, etc.) of particular relevance to Friends.

2016.10.02.8 Don agreed to wait until after hearing from Nominating before making any further changes to the Welcome Cards.

2016.10.03 Ministry and Counsel Report (Attached)

2016.10.03.1 Discussion regarding the proposal guidelines for communication ...” Dusty A asked whether the word “discernment” had been added as requested. Friends spent time discussing whether we should be editing the document now or even discussing it. Virginia H suggested that it might be approved next week since concerns are not with the substance of the document.

2016.10.03.2 After presentation of the list of coming second hours, Susan R asked how many people would be present on Christmas and New Years (both Sundays). Apparently few people will be here.

- Mark H volunteered to make announcements and get feedback from people regarding whether they will be present on those days.
- Susan R. suggested we put an announcement in the E-News beginning in November.

Mark asked about hospitality on Oct 30th. Susan R said that we will still have coffee and snacks, but we would close up here before 1 pm when the program begins at Belle Towers.

2016.10.04 Finance Committee (reports attached)

2016.10.04.1 Allan R reported that the income significantly below budget. Larry T pointed out that this deficit is not the usual lag that we see, but is much greater than normal. **Susan R suggested that an announcement come out in the the E-News.** Nan M suggested that Larry’s phrasing was very helpful and would be good in the E-News. Allan R suggested we might also put a small sign by the donation box.

2016.10.04.2 Balance Sheet (attached) Larry T. explained that the gain in assets which came from stock appreciation merely brings us back to where we were before a few years ago. Our assets go up and down. In general we seem to be spending ~ \$2000 per year from restricted funds mostly for FGC gathering attendees. Don G asked why we still had funds in Scottrade. Joanne C explained that it was necessary to keep their socially responsible funds, and Susan R. explained that there are other reasons related to taxes.

2016.10.04.3 Allan R said budget preparation for next year will begin soon and asked that Friends contact the finance committee if they have comments or suggestions.

2016.10.05 Nominating Committee put forth Lorina Hall’s name for Ministry and Council.

Discussion: A concern was raised about having Friends serve simultaneously on both Nominating and M&C. Susan R explained that Lorina is rotating off Nominating in December. Don asked whether this would mean that we would have no co-clerk until May since the co-clerk is an automatic member of M&C and if Lorina were placed on that committee now, there would not be an opening. [To clarify, from the job descriptions of Co-Clerk and M&C, there is no required size of M&C and the Co-clerk position is optional.]

There was discussion about whether the co-clerk position would be filled soon, and if not, whether we need a co-clerk. It was pointed out that job descriptions are approved by the Meeting and the description of the role of Nominating Committee was read from F&P. Clerk suggested that there appears to be a trust issue here and perhaps a problem with transparency, and that Friends may need to be more tolerant of messiness and conflict within committees. It was also suggested that Friends make more effort to include diversity. The nomination was withdrawn at this time.

2016.10.05.3 John H pointed out that job descriptions are on the website and asked that Nom committee review them to be sure they are up to date.

Friends suggested ways that we might better publicize openings and job descriptions.

A Friend suggested that our meeting could do a better job discerning the gifts of Friends. How do we spiritually discern what gifts we carry? This can be an opportunity for growth and said we can do the hard work rather than become enmeshed in the details. She said that there are curricula available for having conversations around discerning our gifts. Friend Nan shared some of her experience at Pendle Hill and expressed a desire to have our meeting grow more gathered through our acceptance of the challenge we are facing and it was suggested that she present a program on discerning our gifts. A Friend shared discomfort with the fact that we do not discuss who we trust or why and that it might be important to talk about who we trust and who we have difficulty trusting to build more trust in this meeting. Another Friend suggested that the document on decision making will help build trust. It was also suggested that we share something about the lives of people who we welcome into meeting to help build understanding and trust

2016.10.05.4. The Meeting agreed that M&C would be asked to hold that nomination for a month

2016.10.05.5 The nomination of Cheiron Moriya for Social and Environmental Concerns was approved

2016.10.06 SEC report attached

2016.10.07 Children's Committee - no report, but Virginia H welcomed Friends to attend the next meeting.

2016.10.08 Member Concerns — Multnomah Monthly Meeting - Inclusivity minute (attached).

Discussion: Friends expressed appreciation for the minute and further discussed the importance of such a minute to individuals with non-binary gender identities. One Friend expressed concern about the proliferation of terms for various identities. Another Friend expressed a desire to welcome people as they are, respecting whatever identity they specify, being willing to call them by what terms they wish to be called, and to make it

clear that we do not judge them, we cherish them and respect them regardless of the the stage of their personal or spiritual journeys.

2016.10.09 Member Concern - The meeting minuted its appreciation for the wonderful meal provided by Kristen McLewin.

BFM M&C Report for MforWforB
Oct 9. 2016

1. M&C met Sept 27; our next regular meeting is scheduled for Nov 3. We will also have a half day retreat on Oct 22 to consider broader issues related to our committee.
2. October query-- From NPYM Faith and Practice (p.43): “How do we use our diversity for the spiritual growth of our Meeting? Are we prepared to let go of our individual desires and let the Holy Spirit lead us to unity? Do we act in a spirit of love and humility?”
3. We welcomed and celebrated Aurora’s and Kristen’s memberships October 2.
4. On Oct 16 we will hold a Worship Discussion Second Hour to consider parameters we seek in a new Meetinghouse/ meeting place.

Based on a report from the Ad hoc Retreat Committee, M&C is of the belief that there is unity about relocating from Explorations Academy. M&C will be hosting a worship discussion at 2nd hour on October 16 to confirm that there is unity and what qualities are most important in another rental.

5. Discernment/Decision-making document was edited, and the revised version will be sent along with the other documents in anticipation of MfWfB. We recommend approval of this revised document.

6. Second Hours dates and topics:

Oct 2 Potluck

Oct 9 MforB

Oct 16 Worship Discussion r/t parameters we seek in new Meeting-house/-place

Oct 23 play reading (Don G)

Oct 30 “Active Hope for Bellingham”—This workshop, open to the wider community will begin at 1pm at the Bell Tower Building. See flyer for details. We encourage Friends to attend.

Nov 6 Potluck and Spiritual Deepening for the Meeting (including report from Ben Lomand Center Centering Consultation with Larry and Virginia)

Nov 13 MforB

Nov 20 Quaker Ways Discernment (Dusty)

Nov 26 currently open...

Dec 4 Potluck (Spiritual Journey - TBD

Dec 11 MforB

Dec 18 Intergenerational Holiday sharing facilitated by

Dec 25 Do we want a second hour?

Action items:

1. Discernment document

2. Dec 25. Will we have enough people to fill needed tasks? Do we want a fellowship or other second hour for those planning to attend?

NPYM Welcoming / Inclusivity Minute

North Pacific Yearly Meeting of the Religious Society of Friends, a Quaker organization, is an open and affirming faith community. We welcome all who come as religious seekers to share in worship and fully participate in the activities of our common life.

North Pacific Yearly Meeting understands that the Divine Source is leading the Meeting to honor the gender identity and expression of each person, as determined by that person. We affirm that gender expression and identity may be fluid and changeable. We recognize that when we embrace the Light within the full spectrum of gender identities in our Meeting, our worship deepens and our community is enriched.

As part of our evolving struggle to live our testimony of equality, North Pacific Yearly Meeting minutes our commitment to becoming an affirming, safe, and nurturing place for everyone to live fully that which the Spirit is leading them to be. We extend our loving care to people of all genders, including transgender, genderqueer, cisgender, gender non-conforming and intersex persons, their families and friends.

Ways to Contribute to Bellingham Meeting

1. Donation box on Sunday.

2. Mail: Bellingham Friends Meeting
 PO Box 30144
 Bellingham, WA 98228-2144

3. Set up automatic arrangement for mailed payment from checking account; same address as above.

4. Electronic arrangement from checking account:
 - From WECU checking account holders: Open your account on line; under settings choose transfers; choose external and follow further directions. Use BEL as the three letters required (because we're a business account). Contact Meeting's treasurer (Joanne) for WECU account number into which to make transfer. Include your name so donations can be tracked to you.

 - From other accounts: Open your account and follow instructions for transfers. Include your name so donations can be tracked to you. You will need the ABA and account number for meeting's checking account. Please contact Meeting's treasurer (Joanne) for those numbers.

Nominating Committee Report 10 - 2016

Nominating committee would like to nominate Lorina Hall for the vacancy on M&C committee, to season for the next month.

Social and Environmental Concerns Committee Report 10 - 2016

SEC met on October 5th. Four people attended, and a fifth may join us next time. We continue to rotate the position of clerk and are finding this a good arrangement.

Informational items:

Concern of the Month -

- Jobs with Justice designated for local funds will be the October Concern of the month. -
- **Friends donated \$100 to Maple Alley Inn last month.**

Quaker Earthcare Witness will dedicate next issue to Standing Rock

SEC is monitoring progress on the Bellingham Family Promise initiative

Lorina Hall is exploring potential for building closer ties between Friends and Whatcom Peace and Justice - with the full support of SEC

Next meeting: Nov 9th 5 pm - Judy's, Nan Macy Clerking

Bellingham Friends Meeting

Guidelines for Communication within Committees and Between Committees and our Monthly Meeting

Seasoning, March 2015-June 2016

Revised September 2016 for consideration at October Meeting for Business

Bellingham Friends Meeting* recognizes that our monthly Meeting for Business** is central to the spiritual connectedness and functioning of our worshiping community. “The Quaker method for reaching decisions involves searching for the right corporate decisions and arriving at the 'sense of the Meeting' or unity.” (*North Pacific Yearly Meeting - Faith and Practice*) “The commitment to search for unity depends upon mutual trust, implies a willingness to labor and to submit to the leadings of the Spirit, and grows as members become better acquainted with one another... Friends seek divine guidance, are patient with each other, and are concerned for the good of the meeting as a whole. Friends allow adequate time for deliberate and prayerful consideration of the matter at hand. Friends attend meetings for business open to the leadings of the Spirit.”

Friends wait upon the Spirit to move forward; without unity, Friends may choose to hold over an issue, refer it to a committee for a recommendation, or have a second hour or threshing session, worship sharing, or clearness process as they wait for clarity to emerge.***

Memberships, nominations, annual budgets, and other weighty decisions are generally held over for a month of seasoning before being approved. While the prayerful and Spirit-led participation of attenders is welcome, Meeting members are responsible for the decisions of the Meeting.

Crucial to the proper functioning of our Meeting is the connection between our monthly Meeting for Business and our committees, which help carry out our collective leadings.

Committees also use the Friendly discernment process, above, to carry out the work of the Spirit, as charged by the Meeting. Standing committees have written job descriptions which are

approved by the Meeting, and generally make regular reports to Meeting for Worship for Business. Sometimes a leading emerges from within a committee and the Meeting is asked to consider approving their proposal. Other times committees are unable to reach unity and bring questions and requests for guidance to the Monthly Meeting. In either case, any participant in Meeting for Worship for Business is welcome to raise a question, keeping in mind the Quaker practice of only speaking once to an issue, minding the Light, and assuring that the question is inspired by a concern for the best interest of the Meeting as a whole. Unless specifically charged by the Meeting to take right action on its behalf, neither committees nor individual Friends speak or act for the whole Meeting without bringing their concern to the business meeting for discernment. Financial donations and endorsements of organizations and individuals are approved and minuted at Meeting for Worship for Business.

Committees are created by the Meeting to do the work of the Meeting, but they are not empowered to substitute their own decisions for those of the Meeting as a whole, except in limited ways as noted above. Whether a committee is standing or ad hoc, committees make recommendations and provide due diligence in seasoning concerns and proposals. Their faithful discernment may bring the Meeting a clear, thought-out proposal, saving time and avoiding bogging down the Meeting for Worship for Business. However, the Monthly Meeting is the fundamental unit of the Religious Society of Friends, and all significant decisions are made in accordance with Friends' time-honored practice of finding the sense of the Meeting. Friends appointed to committees are given latitude to discern the inner workings of their committee, but significant changes in committee job descriptions, the formation of standing subcommittees, or other substantial changes to or actions by committees should come to the Monthly Meeting for approval. If any member of a committee feels that an action or decision is "substantial," it should be in the committee's report to the monthly business meeting.

To welcome Friends old and new to join in our discernment practices, and to enhance the smooth functioning of our committees and our Meetings for Worship with Attention to Business, we offer the following guidelines for communication within committees and between committees and the Monthly Meeting:

1. From *NPYM - Faith and Practice*: "It is important that every meeting for discernment by a meeting, committee, or other decision-making body begin with a period of worship rather than with 'a few moments of silence,' so that the spirit of worship will pervade the transaction of business." Committees are reminded to "mind the Light" as they go about the work of the Meeting. Committees are encouraged to minute their meetings and give regular reports to the Meeting.
2. Be kind, joyful, patient and loving with one another in all decision-making. Humor, trust and compassion are essential.
3. If a Friend has a concern, they are encouraged to bring it to the relevant committee by approaching the committee clerk and asking to be placed on the agenda of the next committee meeting. Or they may bring the concern directly to Meeting for Worship for Business if the issue is not appropriate to any single standing or ad hoc committee or if the concern cannot be addressed in a timely manner by the relevant committee.
4. Members bringing a concern directly to Meeting for Business are encouraged to contact the clerk of Meeting in advance and give a brief description of their concern.
5. Committee meetings are open to all Meeting attenders wishing to contribute to the work of the committee. If there is business of a confidential nature to be discussed by the committee, guests may need to leave while those matters are discussed.
6. Friends wishing to attend any committee meeting are encouraged to contact the clerk of the committee and let the clerk know if they have anything to be added to the agenda, and also to contact the host. Clerks are encouraged to arrange the agenda considerately

to accommodate the guest's agenda item (i.e., during the portion of the meeting mutually convenient to committee and guest.)

7. Friends may ask a committee to consider their concern, even if they are not able to attend the committee meeting themselves. They may submit the concern in writing.

a. The Friend who brought the concern to the committee can expect to be informed of the committee's discernment and any recommendations.

b. If the committee decides to lay down the concern, the Friend can expect to be informed, so if they wish can take their concern to a different committee or Meeting for Business.

8. If committees have a matter of an urgent nature to bring to Meeting for Business, they are encouraged to try to address it in a timely fashion so that they can come to the regularly scheduled Meeting for Business. If that is not possible, urgent issues that come up unexpectedly can require that a Called Meeting for Business be held as soon as possible. Such called meetings are often clerked by either the clerk of Meeting or the clerk of Ministry and Counsel.

* We are part of a denomination historically known as the Religious Society of Friends of Truth. The formal name of our Meeting is Bellingham Friends Meeting. Bellingham Friends Meeting is part of North Pacific Yearly Meeting and Pacific Northwest Quarterly Meeting.

** The monthly decision-making meetings of Bellingham Friends Meeting are usually referred to as "Meeting for Worship for Business" or "Meeting for Worship with Attention to Business." However, in the interests of clarity and brevity, they are sometimes referred to in this document as "Meeting for Business" or as "business meeting." These terms are interchangeable.

*** For additional guidance on Friends' practices for handling controversial or intransigent issues, please refer to the *NPYM Faith and Practice* section of Chapter 5 - The Monthly Meeting: "Friends Method of Reaching Decisions," with special attention to sections on "*Sense of the Meeting*," "*Unity*," "*Threshing Sessions*," and "*Serious Differences of Opinion*."

Report from Outreach and Welcoming Committee to Bellingham Friends Meeting MfWfB, October 9, 2016

Last month at Meeting for Business, the Outreach and Welcoming Committee (OWC) raised the question of whether identified photos of children should be excluded from the online photo gallery on our website, as a matter of policy for reasons of safety and privacy. Note that the inclusion of other types of photos, with or without identification, on the website for other purposes was not raised by us. The whole purpose of the online photo gallery, to aid newcomers in learning to associate our names and faces, requires that all photos posted there be individual and identified and also that at least most of the photos be accessible on the public side of the website.

A wide variety of opinions on this and other website-related matters were offered and it was decided that OWC should request further input via a notice in the weekly Enews, which we have done over the last month. Only one message has so far been received, and this message addressed considerably more than the narrow issue we had raised. The issue was discussed further within OWC when we met on September 17th, and we now have a more specific recommendation to offer: We recommend that the webmaster be requested to create a separate photo gallery page on the private side of the Meeting website and that this page be used for posting identified photos of children, only with parental permission, and also any other identified individual photos when the individual tells us that only private posting is acceptable to them. The link to this page will be from within the main online photo gallery, and it will require the person clicking the link to log in with his or her password. We invite further discussion and discernment on this recommendation.

Bellingham Friends Meeting was represented at the Western Washington University Student Information Fair on September 19 and 20 as planned. The fair was indoors on the 19th and outdoors in Red Square on the 20th. We had more visitors to the table on Monday than on Tuesday despite the fact that the indoor setting was less pleasant due to noisiness and crowding. Several students signed up to receive our Enews and perhaps two dozen or so took copies of our Welcome leaflet and a handout with a map and directions to our meeting location plus names and contact information for the 3 Friends who offered to provide rides to meeting for students. I would like to thank those Friends who helped staff the table and/or provided home-made cookies for our giveaway item: Joanne Cowan, Ced Marsden, Lisa Farino, Virginia Herrick, Lynne Lohr, Lorina Hall, Sharon Trent, Kathy Long, Leanne Truong, and Kathy Finks. We expect to skip 2017 and exhibit again at the Student Information Fair in September 2018.

We also had a table at the International Day of Peace event on September 21st, organized by the Whatcom Peace and Justice Center, staffed by Lorina and myself. We connected with folks from numerous other peace and social justice organizations and were warmly thanked for our participation in the event.

The OWC has volunteered to coordinate the Intergenerational Holiday Sharing second hour on December 18th, with Wendy Goldstein taking the lead in this effort. Wendy will facilitate an intergenerational activity, but we also invite poetry, song, instrumental music, literature reading, juggling, or whatever is calling you to share with the rest of us, as we usually do on the Sunday just before Christmas. If you have something to contribute to the festivities, please contact Wendy to be added to the schedule. This OWC-coordinated second hour will be in lieu of our usual quarterly community-building activity which would have been scheduled for potluck Sunday on December 4th, so that date is now free for perhaps another activity.

Finally, I'd like to remind Friends that our long-awaited play-reading second hour will be on Sunday, October 23rd. The readers and narrators include John Hatten, Lorina Hall, Joanne Cowan, Eric Bablinskas, Rachel Van Boven, Dusty Andersen, Judy Hopkinson, and myself, but we really need the rest of you for our audience, so please plan to stay for second hour that day.

Our next committee meeting will be on Saturday morning, October 29th, beginning at 10:30 am at the Goldstein residence. All interested Friends are welcome, but please let me know in advance if you are coming.

--Don Goldstein, Clerk of Outreach and Welcoming Committee, 10/5/16
Other OWC members are Dusty Andersen, Wendy Goldstein, and Kathy Long

Bellingham Meeting of the Religious Society of Friends
Statement of Financial Activity
YTD 2016

	<u>Jan - Sep 16</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
4000 · All Contributions				
4010 · Contributions by Check	9,630.00	15,963.00	-6,333.00	60.33%
4015 · Contributions by Cash	604.00	400.00	204.00	151.0%
4018 · Contributions in Kind	223.87	427.00	-203.13	52.43%
4000 · All Contributions - Other	50.00			
Total 4000 · All Contributions	<u>10,507.87</u>	<u>16,790.00</u>	<u>-6,282.13</u>	<u>62.58%</u>
Total Income	10,507.87	16,790.00	-6,282.13	62.58%
Expense				
5000 · Finance Committee				
5011 · State Filing Fee	10.00	10.00	0.00	100.0%
5020 · Equipment	0.00	50.00	-50.00	0.0%
5030 · Liability Insurance	575.00	575.00	0.00	100.0%
5040 · Rent	5,400.00	7,200.00	-1,800.00	75.0%
5060 · Supplies, Postage and Copying	9.80	30.00	-20.20	32.67%
5070 · Quarterly Meeting Assessment	83.60	80.00	3.60	104.5%
5080 · Yearly Meeting Assessment	1,140.00	2,400.00	-1,260.00	47.5%
Total 5000 · Finance Committee	<u>7,218.40</u>	<u>10,345.00</u>	<u>-3,126.60</u>	<u>69.78%</u>
5600 · Children's Program				
5630 · Childcare	1,410.51	1,500.00	-89.49	94.03%
5650 · Supplies amd Materials	104.59	500.00	-395.41	20.92%
Total 5600 · Children's Program	<u>1,515.10</u>	<u>2,000.00</u>	<u>-484.90</u>	<u>75.76%</u>
5700 · Communications				
5710 · Advertising	70.00	70.00	0.00	100.0%
5720 · Directory	50.40	80.00	-29.60	63.0%
5730 · Newsletter	47.20	80.00	-32.80	59.0%
5740 · P.O. Box	86.00	80.00	6.00	107.5%
5750 · Website/Other	0.00	30.00	-30.00	0.0%
Total 5700 · Communications	<u>253.60</u>	<u>340.00</u>	<u>-86.40</u>	<u>74.59%</u>
6000 · Ministry and Counsel				
6030 · Gifts	0.00	50.00	-50.00	0.0%
6040 · Pamphlets and Subscriptions	125.95	125.00	0.95	100.76%
6050 · Outreach and Welcoming	161.89	200.00	-38.11	80.95%
6060 · Retreats and Special Events	700.00	500.00	200.00	140.0%
Total 6000 · Ministry and Counsel	<u>987.84</u>	<u>875.00</u>	<u>112.84</u>	<u>112.9%</u>
6500 · Other Committees				
6510 · Hospitality	193.87	450.00	-256.13	43.08%
6520 · Library	22.00	150.00	-128.00	14.67%
6540 · Social and Environmental Crns	0.00	140.00	-140.00	0.0%
Total 6500 · Other Committees	<u>215.87</u>	<u>740.00</u>	<u>-524.13</u>	<u>29.17%</u>
6600 · Outreach and Support				
6610 · AFSC	100.00	165.00	-65.00	60.61%
6611 · FCNL	150.00	150.00	0.00	100.0%
6612 · FCWPP	150.00	150.00	0.00	100.0%
6613 · FGC	100.00	100.00	0.00	100.0%
6614 · Interfaith Coalition	125.00	125.00	0.00	100.0%
6617 · FWCC	125.00	125.00	0.00	100.0%
6618 · Quaker Earthcare Witness	125.00	125.00	0.00	100.0%
6620 · Right Sharing of World Resource	125.00	125.00	0.00	100.0%
6630 · Whatcom Peace and Justice	900.00	1,200.00	-300.00	75.0%
6640 · WA Colition to Abolish Death Penalty	0.00	75.00	-75.00	0.0%
6650 · W. WA Fellowship of Reconciliation	125.00	50.00	75.00	250.0%
6690 · Bellghm Human Rights Festival	100.00	100.00	0.00	100.0%
Total 6600 · Outreach and Support	<u>2,125.00</u>	<u>2,490.00</u>	<u>-365.00</u>	<u>85.34%</u>
Total Expense	<u>12,315.81</u>	<u>16,790.00</u>	<u>-4,474.19</u>	<u>73.35%</u>
Net Ordinary Income	-1,807.94	0.00	-1,807.94	100.0%

8:00 PM

Bellingham Meeting of the Religious Society of Friends

Balance Sheet

As of September 30, 2016

10/05/16

Accrual Basis

	Sep 30, 16	Sep 30, 15	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
1010 · WECU Checking	3,443.77	4,697.04	-1,253.27
1020 · WECU Savings	10,579.32	10,500.09	79.23
Total Checking/Savings	14,023.09	15,197.13	-1,174.04
Total Current Assets	14,023.09	15,197.13	-1,174.04
Fixed Assets			
2501 · Meeting House Ernest Money	0.00	25,000.00	-25,000.00
Total Fixed Assets	0.00	25,000.00	-25,000.00
Other Assets			
1800 · Marketable Securities			
1810 · Friends Fiduciary	156,740.64	121,108.22	35,632.42
1820 · Scottrade	26,860.10	23,473.29	3,386.81
Total 1800 · Marketable Securities	183,600.74	144,581.51	39,019.23
Total Other Assets	183,600.74	144,581.51	39,019.23
TOTAL ASSETS	197,623.83	184,778.64	12,845.19
LIABILITIES & EQUITY			
Equity			
3100 · Permanently Restricted			
3110 · Meeting House Funds	88,338.63	87,218.63	1,120.00
3120 · Gathering Sponsorship	44,922.81	46,491.21	-1,568.40
Total 3100 · Permanently Restricted	133,261.44	133,709.84	-448.40
3200 · Temporarily Restricted			
3260 · Mutual Aid	10,215.05	10,215.05	0.00
3270 · Quaker Activity	8,574.54	10,212.04	-1,637.50
3280 · Meeting House	27,558.48	27,523.48	35.00
Total 3200 · Temporarily Restricted	46,348.07	47,950.57	-1,602.50
32000 · Unrestricted Net Assets	556.74	300.00	256.74
3500 · Unrestricted Assets	11,613.88	11,313.88	300.00
Net Income	5,843.70	-8,495.65	14,339.35
Total Equity	197,623.83	184,778.64	12,845.19
TOTAL LIABILITIES & EQUITY	197,623.83	184,778.64	12,845.19