

Bellingham Friends Meeting
Meeting for Worship for Business
October 11, 2015
Approved Minutes

Present: Dorrie Jordan, clerk, John Hatten, recording clerk, Wendy Courtemanche, Rick Dudley, Susan Richardson, Lynne Lohr, Rob Dillard, Mark Hersh, Dusty Andersen, Larry Thompson, Joanne Cowan, Aurora Fox, Alice Robb, Lorina Hall, Allan Richardson, Sharon Trent, Don Reinke, Mimi Freshley, Kristen McLewin, Jessica Bee, Mary Ann Percy, Don Goldstein, Wendy Goldstein, Gloria Hoxsie, Karen Steen, Dorothy deFremery, Virginia Herrick, Allen Stockbridge, Jim Gordon

Agenda

Open with silent worship

Review agenda: Approved as revised

M&C:

Advices and queries: From F&P [quote]

See report. Mary Ann clarified that the weekend might be more to help the Center to better Minute of approval for the membership of Larry Thompson

Party to celebrate Jessica Bee's membership: November 1 potluck

Minute of approval for Mary Ann Percy's membership transfer. Bellingham Friends Meeting joyfully welcomes the transfer of Mary Ann Percy's membership from La Jolla Monthly Meeting.

SEC: 39 Questions for White People is an AFSC exhibit that will be the focus of our second hour for the next two weeks. The questions will be posted on the wall for everyone to view and reflect upon. A worship sharing will follow. The following week, there will be specific queries for another hour of worship sharing.

Check with Wendy C. has a shared statement regarding climate summit. Does BFM want to sign on? Wendy C. read statement [find and add here]. Concerns were raised about the accuracy of the statement, particularly the statement that fossil fuels are the primary contribution to greenhouse gases (as deforestation and farming of animals may be greater contributions). It was also suggested that we ??? It was suggested to skip the seasoning of this, as we are so much in agreement.

We approved for seasoning signing our name to the document with the minor change discussed (which was that fossil fuel burning is A (rather than THE) major contributor to greenhouse gases). The committee will check and report back next month.

Nominating: Kathy Long is nominated for seasoning to the Outreach and Welcoming Group

Finance/Treasurer: Allen presented financial activity report and balance sheet. [See attached] While we are at a net gain for the year, there are some significant expenses coming up that will make continued contributions to the Meeting as important as ever. Our investments this quarter have lost about 6% in value which is slightly better than the overall market, but over time, our investments have significantly increased in value.

Ad hoc Meetinghouse Exploratory Committee: Time was spent in silent worship. The very long and challenging work of the committee was appreciated.

- **New developments:** Elevator costs likely to be \$45,000 to \$60,000 because of the added expense of structural changes. Bids are still needed to narrow this estimate. There is a capital campaign to see the feasibility of funding. The current estimate of total money to be raised is currently about \$249,000 (up from \$197,500). A question was asked about building a ramp which could be cheaper. A lift might be the more cost effective solution because a ramp would probably only be a temporary solution. Several friends expressed concerns about a ramp. Because we don't have architectural drawings to give contractors, bids will necessarily be inaccurate. There

was a question about emergency egress regarding a lift. There is a desire on the part of the Meeting to be accessible, but we are not required to have a lift or a ramp.

- **Closing the Gap:** A few ideas -
 - o Pray
 - o Extend/Deepen the Capital Campaign
 1. Longer time frame
 2. Community contributions
 3. Other meeting contributions
 - o Gift/loan from meeting reserves
 - o Bake Sales and lottery proceeds
 - o Short term loan (less than 3 years) Member personal loan of \$30,000
 - o Decide the cost is too great and move on
- **Can we afford this building?**
 - o Purchase price \$585,000
 - o Closing costs 5,000
 - o Total needed at closing 590,000

 - o From individuals 220,000
 - o Mortgage from WECU 100,000
 - o Cash at closing 270,000
 - o Total at closing \$590,000
- **Overview of the loans:**
 - o Total loans \$320,000
 - o 15 year loans, amortization (P&I) monthly payments at 3.25%
 - o Total monthly loan payments about \$2,250
 - o Committee recommends 15 year term, as lower risk, recognizing that it *does* add \$800/month to expenses
 - o Down payment
 - \$114,000 from existing Meetinghouse Fund
 - \$156,000 from a capital campaign
- **Monthly summary:**
 - o Income from rentals (including a 10% vacancy factor)\$3,630
 - o Minus: Building operating expense -1,973
 - o Gross income from operations 1,657
 - o
 - o Minus: Estimated mortgage expense and private loans\$2,250
 - o Net monthly income after paying mortgage -\$593
-
-
- A question was asked about the timeline. Our \$25,000 earnest money agreement expires on November 18. If we decide to move forward today, we can let the owner know and start the conditional use permit (CUP) process. The CUP will cost us \$2,100 and could be initiated as soon as we chose to continue exploring the feasibility of purchasing the building. If we decide at our next meeting to not move forward, we get all the earnest money back, but not the CUP expense. If we decide next month to continue moving forward toward purchase, but then later make a decision for any reason to not buy the building after our current earnest money agreement expires, the owner has asked to hold \$10,000 of our earnest money. If everything goes smoothly with the CUP, we could potentially close sometime in March.
- After time for silent worship, Mary Ann read “The Real Story”
A Friend asked, “Do we have a mission? What is behind the drive to purchase the Bell Tower building? Has this been considered?” This Friend also talked about the issues of complexity.

A Friend spoke to say that the biggest complexity is what we are currently experiencing now; there are lots of questions to be answered, lots of concerns to be addressed.

A Friend spoke about a desire to continue finding answers and exploring concerns.

A Friend spoke that our mission is to listen to God. With this clarity of mission, the question before us is whether this building will better allow us to further our mission.

A Friend asked, "Do we have the energy to take on such a project? Does our community have the strength to sustain each other?" The Friend said the first question has been answered by the example of the Exploratory Committee. Their energy has shown that there is energy there. The second question has been answered by meetings such as this.

Joanne said that accepting the purchase for seasoning this month would not commit us to the \$10,000 expense. We can accept for seasoning and she would like to know whether this would really work or not. There's no reason not to continue the work of the Exploratory Committee....?

A Friend spoke about being happy to meet anywhere. Being renters has meant... Being owners could mean...

A Friend spoke in the belief that we have unity to move forward to purchase a building and that we can pay for it. There are concerns about our current building as well as the Bell Tower building. Acknowledges the tiredness of Exploratory Committee members. However, this Friend had a concern about the complexity of owning the Bell Tower Studios. It would involve four types of renters: monthly dance rentals, office space rentals, special-occasion rentals, and a residence. There is adequate space for worship, a solid foundation, adequate parking. An ADA-standard ramp is not possible. This Friend also raised the question of whether we could simply allow the contingency contract to expire, continue with the CUP application, and submit a new offer in the spring if the CUP were granted and we still want the building.

Another Friend asked, What kind of a house does God want to live in? We are all a house of God. Renting to non-Quaker organizations feels uncomfortable. It's not the use of the facility that is the problem, but ... Concerned about burnout. In favor of getting out of the contract to purchase.

Three people on the committee have put in extraordinary amount of time to this process: Dorothy, Larry and Allen. One of the things that makes this building appealing is the positive cash flow that this building comes with. This is a place that we could do Quaker Quest and similar events. Wants more information about costs and about ???

Grateful for contributions of others. Also grateful for the subject of mission being brought up. George Fox: "Be examples. Let your life speak." Having our own building would allow us to do that. Not any building would necessarily attract the same pledges (or they could, but that's a different question).

Whatever we decide, unity is important. Ambivalence isn't bad. It might be uncomfortable, but it's okay.

Having a Meetinghouse can be a place we can call home.

I have come to peace with whatever we decide.

Yes, it's been tiring, but I'm just ready to hold a paint brush.

Yes, the committee has worked hard. But the committee wants to keep gathering the information we need to make an informed decision.

A Friend said how way has opened is a miracle. This is an opportunity and a way is opening that is moving, exceptional and miraculous. I want to stay with that.

It is worth pursuing the process of continuing to find out whether it can work financially.

One Friend shared that she had a powerful insight that it's all going to be okay. The capability and talent in this room gives me the feeling that we're all going to be okay.

Another long-time Friend shared that the people who founded this Meeting were people who would try new things.

Q: If we decide to continue this process, what will we do in November and December and possibly beyond?

Q: Under what circumstances might we actually choose to back out?

The circumstances that would cause us to back out are:

- The CUP isn't granted
 - We aren't able to raise the necessary funds.
 - The overall cost of the project (money, energy, time) becomes too high
 - Accessibility
- Q: What other resources could we borrow from ourselves?
We have various funds
For those of us who are older, with planned giving, as we die, there might be funds that come into the meeting.
We wouldn't even been talking about this had we not had a bequest in the last five years.
- Is there unity on moving forward?
Move forward on the conditional use permit, getting firmer bids on the lift and other expenses, talk to the owner about the likely possibility of changing our agreement.

Approval of Minutes: tabled until next meeting

Ministry & Counsel Report
to Meeting for Worship for Business, Bellingham

1. **Advices and Queries** – From *NPYM Faith and Practice*, Queries on Mutual Care: “Do we practice the art of listening to one another, even beyond words? How well are we able to love one another unconditionally?”

2. Welcoming Newcomers (OWG)

a. *Poetry-sharing Second Hour*. (Nov. 15)

b. *Newcomer Welcoming Potlucks (April and December)* Five or six people have checked the box on the newcomer card that says that they are interested in a special new attender potluck. (First one will be the first Sunday in December. In future years, we may make the winter one in November.) These will begin with an ice-breaker activity before potluck.

3. **Ben Lomond Center invites Western Meetings to send two Friends to a Complimentary Quaker Centering Consultation Dec. 11-13.** BFM has two, \$250 travel expense scholarships available, so that we can send two members of Meeting to participate. We ask that whoever goes please give a written or oral report to M&C after they return. Please notify M&C of your interest no later than Oct. 18.

4. **Bell Tower Studios Discernment.** Ministry and Counsel is holding the Meeting in the Light as we continue to seek unity on whether we are led to purchase this building as a physical home for our worshipping community.

5. Second hours

Oct. 11 - MfWfB

Oct. 18 - “39 Questions for White People” (SEC)

Oct. 25 - “39 Questions for White People” (SEC)

Nov. 1 - Potluck

Nov. 8 - M4WfB

Nov. 15 - Poetry reading (OWG)

Nov. 22 - Advance care planning (Mary Ann)

Nov. 29 - Extended social time

6. Memberships

a. **Larry Thompson.** M&C is delighted to ask Friends to approve Larry's membership in Bellingham Friends Meeting, as his membership has seasoned for a month.

b. **Jessica Bee's** membership celebration will be our potluck Sunday in November (the first)!

c. **Mary Ann Percy:** After hearing a glowing report from the visiting committee, Ministry and Counsel recommends that Meeting approve the transfer of Mary Ann's membership from La Jolla to Bellingham Friends Meeting. Faith and Practice says at that point, “if Meeting approves, it records the Friend as a member without additional waiting. The Clerk furnishes the member with a copy of the approving

minute and sends an Acceptance of Transfer to the member's former Meeting.”

7. **Next Meeting:** Tuesday, November 3, 7 to 9 p.m.

**SEC Report to MfWfB – October 11, 2015
October 5, 2015**

Information items:

- 1) Concern of the Month – Dorothy Place.**
- 2) The art piece, "39 Questions for White People" will be presented for our Meeting on October 18 and 25, with Worship Sharing in response to the provided Queries taking place during Second Hour.**
- 3) On October 25 there will be an informal viewing opportunity of this art piece from 1:30 to 2:30 pm for invited community members, including representatives of the League for Women Voters, Community to Community, the Racial Justice Coalition, the Whatcom Peace and Justice Center, and BUF Native American Connections Committee.**
The goal of this event is to determine whether this piece might also be of value to the larger Bellingham/Whatcom County community. We feel that any presentation to the community should be sponsored by an organization led by and working toward justice for people of color. If such a group (perhaps the Racial Justice Coalition) would like to sponsor a showing for the community some time in the next several months, Bellingham Quakers would be happy to help make that a reality. We suspect that other groups might also be interested in publicizing and/ or co-sponsoring such an event.

Action item:

SEC presents “Facing the Challenge of Climate Change: A shared statement by Quaker groups” for consideration by our Meeting to be added as signatories. This Statement was developed by Quaker Earthcare Witness, the Quaker United Nations Office, and Friends Committee on National Legislation for their joint presence at events during the UN Climate Summit in September 2014.

A number of fellow Quaker organizations wished to add their name, including FWCC, which sent the Statement out to Quaker communities worldwide. As a result QEW continues to receive signatures, which they add to the Statement, uploading the most recent versions onto the QEW and QUNO websites.

June 2015: Facing the Challenge of Climate Change: A shared statement by Quaker groups

“It would go a long way to caution and direct people in their use of the world, that they were better studied and knowing in the Creation of it. For how could [they] find the confidence to abuse it, while they should see the great Creator stare them in the face, in all and every part of it?”

William Penn, 1693

As Quakers, we are called to work for the peaceable Kingdom of God on the whole Earth, in right sharing with all peoples.[1] We recognize a moral duty to cherish Creation for future generations.

We call on our leaders to make the radical decisions needed to create a fair, sufficient and effective international climate change agreement.

As Quakers, we understand anthropogenic climate change (climate change due to human activities) to be a symptom of a greater challenge: how to live sustainably and justly on this Earth.

We recognize that the current rise of greenhouse gas emissions is leading to an unprecedented rate of increase in global average surface temperature of extreme detriment to the Earth’s ecosystems and species, including human beings.

We recognize that catastrophic global climate change is not inevitable if we choose to act urgently.

We recognize a personal and collective responsibility to ensure that the poorest and most vulnerable peoples now, and all our future generations, do not suffer as a consequence of our actions. We see this as a call to conscience.

We recognize the connections between climate change and global economic injustice as well as unprecedented levels of consumption, and question assumptions of unlimited material growth on a planet with limited natural resources.

We recognize that most greenhouse gas emissions are created by fossil fuel combustion. We recognize that our increasing population continues to pursue fossil fueldependent economic growth. We recognize that the Earth holds more fossil fuel reserves than are safe to burn, and

that the vast majority of fossil fuel reserves must remain in the ground if we are to prevent the catastrophic consequences of climate change. We therefore question profoundly the continued investment in, and subsidizing of, fossil fuel extraction.

We seek to nurture a global human society that prioritizes the wellbeing of people over profit, and lives in right relationship with our Earth; a peaceful world with fulfilling

employment, clean air and water, renewable energy, and healthy thriving communities and ecosystems.

As members of this beautiful human family, we seek meaningful commitments from our leaders and ourselves, to address climate change for our shared future, the Earth and all species, and the generations to come. We see this Earth as a stunning gift that supports life. It is our only home. Let us care for it together.

Quakers in Ghana

Quakers in Britain

Living Witness, UK EcoQuakers Ireland

Quakers in Australia Quakers in Denmark Norway Yearly Meeting Quaker Service
Australia Netherlands Yearly Meeting Miami Friends Meeting, USA Quaker Institute for
the Future Memphis Friends Meeting, USA New York Yearly Meeting, USA Quaker
Concern for Animals, UK Quaker Earthcare Witness (QEW) Newtown Monthly Meeting,
USA Croton Valley Meeting, NY, USA Quakers in Aotearoa New Zealand FWCC Asia
West Pacific Section Cookeville Monthly Meeting, USA Eugene Friends Meeting, OR,
USA Winnipeg Monthly Meeting, Canada Lafayette Friends Meeting, IN, USA Princeton
Friends Meeting, NJ, USA Nashville Friends Meeting, TN, USA Trenton Meeting of
Friends, NJ, USA

Humboldt Friends Meeting, CA, USA Honolulu Monthly Meeting, HI, USA

Santa Fe Monthly Meeting, NM, USA Westtown Monthly Meeting, PN, USA

Woodbrooke Quaker Study Centre, UK

Quaker United Nations Office (QUNO)

Palo Alto Friends Meeting, CA, USA Sacramento Friends Meeting, CA, USA

Chena Ridge Friends Meeting, AL, USA Salmon Bay Friends Meeting, WA, USA

Belgium & Luxembourg Yearly Meeting Northampton Friends Meeting, MA, USA

Yellow Springs Friends Meeting, OH, USA

Delta Monthly Meeting, Stockton, CA, USA Strawberry Creek Monthly Meeting, CA,
USA Canadian Friends Service Committee (CFSC) American Friends Service Committee
(AFSC) Quaker Council for European Affairs (QCEA) Friends Committee on National
Legislation (FCNL) Friends World Committee for Consultation (FWCC) South Central
Yearly Meeting (TX, OK, AR, LA), USA

Please contact Lindsey Cook at lfcook@quuno.ch if you need more information, or wish to
add your Quaker group.

[1] Kabarak Call to Peace and EcoJustice, 2012, p. 1

To: Bellingham Friends Meeting (BFM)
From: Ad Hoc Meeting House Exploration Committee ("The Committee")
Re: Final Report to the Meeting
Date: October 7, 2015

This is the final report of the "Committee" prior to the meeting deciding whether to accept purchase of the Bell Tower for seasoning. The committee has made numerous presentations and provided many written materials to members. Rather than duplicate that information here, this final report will (1) outline the committee's thoughts about action on this issue and (2) describe any major new information surfaced since our October 4th report.

Committee View Regarding Suggested Meeting Action

The committee was charged with 2 primary responsibilities: (1) assessing whether the proposed purchase could be financially feasible and detailing the terms and conditions of the proposed purchase; and (2) recommending whether the building itself is likely to be suitable for the meeting's intended purposes. It was not the committee's charge to construct an overall recommendation including creating findings about the building in regard to furthering the meeting's spiritual purposes and growth. These considerations need to be evaluated by the meeting as a whole.

The committee finds that this purchase is feasible and the building is suitable and, on that limited basis, recommends that meeting proceed with seasoning an affirmative decision to purchase. This recommendation is contingent on several matters below:

Proposed Contingencies

- (1) By negotiation with the seller, extend the feasibility period (contingent offer) to allow enough time to complete the CUP prior to purchase.

The feasibility period will be extended as the current period expires November 8. The extension will be for CUP purposes at least but may also include other general feasibility considerations. The meeting will make \$10,000 of its existing earnest money non-refundable for this consideration.

- (2) Closing the purchase will be contingent on the CUP process allowing use of the building for our intended purposes.
- (3) Closing will be contingent on the meeting's capital campaign having commitments of \$228,500 by November 11

If the meeting is able to raise at least \$200,000, but less than \$228,500, the committee may, at a later point, make a request to the meeting to earmark additional meeting assets as a gift or loan.

New Developments since October 4 (not action items at this time)

- (1) The committee recommends that additional monthly contributions be earmarked for the maintenance fund in order to build these reserves.
- (2) The committee recommends extending the capital campaign though January 2016 since the closing date, if a purchase occurs, has been delayed.
- (3) We have a construction bid from Tiger Construction for the needed work to convert the downstairs to include a conforming apartment. This bid has come in just below our targeted amount of \$15,000.

- (4) The elevator sales and install person meets with us on Thursday morning October 8. Subsequently we should have further information about the cost, placement, and specifications of the elevator.
- (5) The likely possession date of the premises, if approved and if contingencies are cleared, is now late march of 2016

Bellingham Meeting of the Religious Society of Friends
Statement of Financial Activity
YTD 2015

	Jan - Sep 15	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4000 · All Contributions				
4010 · Contributions by Check	8,401.00	13,933.00	-5,532.00	60.3%
4015 · Contributions by Cash	869.44	400.00	469.44	217.4%
4018 · Contributions in Kind	163.59	427.00	-263.41	38.3%
4000 · All Contributions - Other	40.00	0.00	40.00	100.0%
Total 4000 · All Contributions	9,474.03	14,760.00	-5,285.97	64.2%
4030 · Interest Income	125.66			
Total Income	9,599.69	14,760.00	-5,160.31	65.0%
Expense				
5000 · Finance Committee				
5010 · Bank Service Charge	0.00			
5011 · State Filing Fee	0.00	10.00	-10.00	0.0%
5020 · Equipment	21.69	50.00	-28.31	43.4%
5030 · Liability Insurance	0.00	575.00	-575.00	0.0%
5040 · Rent	4,950.00	6,600.00	-1,650.00	75.0%
5060 · Supplies, Postage and Copying	19.60	30.00	-10.40	65.3%
5070 · Quarterly Meeting Assessment	95.00	80.00	15.00	118.8%
5080 · Yearly Meeting Assessment	1,200.00	2,400.00	-1,200.00	50.0%
Total 5000 · Finance Committee	6,286.29	9,745.00	-3,458.71	64.5%
5600 · Children's Program				
5630 · Childcare	18.00	400.00	-382.00	4.5%
5650 · Supplies amd Materials	0.00	100.00	-100.00	0.0%
Total 5600 · Children's Program	18.00	500.00	-482.00	3.6%
5700 · Communications				
5710 · Advertising	70.00	70.00	0.00	100.0%
5720 · Directory	67.27	80.00	-12.73	84.1%
5730 · Newsletter	118.49	125.00	-6.51	94.8%
5740 · P.O. Box	80.00	80.00	0.00	100.0%
5750 · Website/Other	0.00	30.00	-30.00	0.0%
Total 5700 · Communications	335.76	385.00	-49.24	87.2%
6000 · Ministry and Counsel				
6030 · Gifts	-14.70	50.00	-64.70	-29.4%
6040 · Pamphlets and Subscriptions	55.45	125.00	-69.55	44.4%
6050 · Outreach and Welcoming	122.70	200.00	-77.30	61.4%
6060 · Retreats and Special Events	479.13	400.00	79.13	119.8%
Total 6000 · Ministry and Counsel	642.58	775.00	-132.42	82.9%
6500 · Other Committees				
6510 · Hospitality	241.73	450.00	-208.27	53.7%
6520 · Library	0.00	150.00	-150.00	0.0%
6530 · Oversight for Lopez P.M.	68.85	125.00	-56.15	55.1%
6540 · Social and Environmental Crns	19.60	140.00	-120.40	14.0%
Total 6500 · Other Committees	330.18	865.00	-534.82	38.2%
6600 · Outreach and Support				
6610 · AFSC	100.00	165.00	-65.00	60.6%
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	0.00	125.00	-125.00	0.0%
6620 · Right Sharing of World Resource	0.00	125.00	-125.00	0.0%
6630 · Whatcom Peace and Justice	600.00	1,200.00	-600.00	50.0%
6640 · WA Coltn to Abolish Death Pnlty	0.00	50.00	-50.00	0.0%
6650 · W. WA FOR	0.00	75.00	-75.00	0.0%
6690 · Belllghm Human Rights Festival	0.00	100.00	-100.00	0.0%
Total 6600 · Outreach and Support	1,350.00	2,490.00	-1,140.00	54.2%

	<u>Jan - Sep 15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Total Expense	8,962.81	14,760.00	-5,797.19	60.7%
Net Ordinary Income	636.88	0.00	636.88	100.0%
Other Income/Expense				
Other Income				
4060 · Change in Asset Value				
4062 · FFC Gathering Fund	0.00			
4063 · FFC Meeting House	0.00			
4065 · Scottrade	-1,255.92			
4060 · Change in Asset Value - Other	-5,849.70			
Total 4060 · Change in Asset Value	-7,105.62			
8200 · Other Income				
8230 · Received for FCWPP	200.00			
Total 8200 · Other Income	200.00			
Total Other Income	-6,905.62			
Other Expense				
9100 · Meeting Approved/Out of Budget				
9110 · Sponsored Attendee to Gathering	735.00			
9120 · Funds Approved	200.00			
9150 · Bell Tower Expense	1,107.00			
9100 · Meeting Approved/Out of Budget - Other	200.00			
Total 9100 · Meeting Approved/Out of Budget	2,242.00			
Total Other Expense	2,242.00			
Net Other Income	-9,147.62			
Net Income	-8,510.74	0.00	-8,510.74	100.0%

Bellingham Meeting of the Religious Society of Friends Balance Sheet

10/09/15

As of September 30, 2015

Accrual Basis

	Sep 30, 15
ASSETS	
Current Assets	
Checking/Savings	
1010 · WECU Checking	4,381.95
1020 · WECU Savings	10,500.09
Total Checking/Savings	14,882.04
Total Current Assets	14,882.04
Fixed Assets	
2501 · Meeting House Ernest Money	25,000.00
Total Fixed Assets	25,000.00
Other Assets	
1800 · Marketable Securities	
1810 · Friends Fiduciary	121,108.22
1820 · Scottrade	23,473.29
Total 1800 · Marketable Securities	144,581.51
Total Other Assets	144,581.51
TOTAL ASSETS	184,463.55
LIABILITIES & EQUITY	
Equity	
3100 · Permanently Restricted	
3110 · Meeting House Funds	87,183.63
3120 · Gathering Sponsorship	46,491.21
Total 3100 · Permanently Restricted	133,674.84
3200 · Temporarily Restricted	
3260 · Mutual Aid	10,215.05
3270 · Quaker Activity	10,212.04
3280 · Meeting House	27,558.48
Total 3200 · Temporarily Restricted	47,985.57
3500 · Unrestricted Assets	11,313.88
Net Income	-8,510.74
Total Equity	184,463.55
TOTAL LIABILITIES & EQUITY	184,463.55