

**2018-19 OVYM Treasurer's Report from 7/1/18 to 6/30/19**

	<b>2015-16 Actual</b>	<b>2016-17 Actual</b>	<b>2017-18 Budget</b>	<b>2017-18 Actual</b>	<b>2018-19 Budget</b>	<b>2018-19 YTD</b>	<b>2019-20 Budget</b>
<b>Table 1. Fund Balances</b>							
FWCC International Rep. Travel (Table 2)	683.65	1,683.65	2,683.65	2,683.65	3,683.65	3,683.65	4,683.65
Benevolent Fund-Inv. (Table 3)	5,773.66	6,847.92	6,897.92	7,014.67	7,084.82	7,153.10	7,224.63
Peace Witness Fund-Inv. (Table 4)	2,500.00	2,500.00	2,500.00	2,605.22	2,631.27	2,656.64	2,683.21
Capital Fund-Inv. (Table 5)	5,599.75	6,385.11	6,435.11	6,805.02	6,873.07	6,939.32	7,008.71
Faith & Practice Printing Fund-Inv. (Table 6)	3,974.98	4,532.47	4,572.47	4,829.45	4,877.74	4,924.76	4,974.01
Teen Committee Fund (Table 7)	655.44	685.44		685.44		871.26	685.44
Spiritual Nurture Fund-Inv. (Table 8)	7,115.22	8,113.12	8,183.12	8,644.82	8,731.27	8,815.43	8,903.58
Braddock Fund-Inv. (Table 9)	68,498.36	76,256.73	76,856.73	79,106.26	79,897.32	77,272.42	78,045.14
General Fund Reserves-Inv	27,223.65	31,041.74	29,200.00	33,074.15	33,404.89	67,121.88	67,793.10
General Fund (Table 10)	38,735.06	44,304.50	34,394.50	59,893.67	47,715.35	38,247.68	25,186.96
<b>Total</b>	<b>160,759.77</b>	<b>182,350.68</b>	<b>171,723.50</b>	<b>205,342.35</b>	<b>194,899.39</b>	<b>217,686.14</b>	<b>207,188.44</b>

**Table 2. FWCC Fund**

Starting Balance	3,175.67	683.65	1,683.65	1,683.65	2,683.65	2,683.65	3,683.65
Transfer from General Fund	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Disbursements (Peru 2016)	3,492.02						
<b>Ending Balance</b>	<b>683.65</b>	<b>1,683.65</b>	<b>2,683.65</b>	<b>2,683.65</b>	<b>3,683.65</b>	<b>3,683.65</b>	<b>4,683.65</b>

**Table 3. Benevolent Fund - Invested**

Starting Balance	5,808.98	5,773.66	6,847.92	6,847.92	7,014.67	7,014.67	7,153.10
Gain or (Loss) from investment	(35.32)	1,074.26	50.00	166.75	70.15	138.43	71.53
<b>Ending Balance</b>	<b>5,773.66</b>	<b>6,847.92</b>	<b>6,897.92</b>	<b>7,014.67</b>	<b>7,084.82</b>	<b>7,153.10</b>	<b>7,224.63</b>

**Table 4. Peace Witness Fund - Invested**

Starting Balance	2,500.00	2,500.00	2,500.00	2,500.00	2,605.22	2,605.22	2,656.64
Gain or (Loss) from investment	75.00	75.00	75.00	105.22	26.05	51.42	26.57
Disbursements	75.00	75.00	75.00				
<b>Ending Balance</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,605.22</b>	<b>2,631.27</b>	<b>2,656.64</b>	<b>2,683.21</b>

**Table 5. Capital Fund - Invested**

Starting Balance	5,634.56	5,599.75	6,385.11	6,385.11	6,805.02	6,805.02	6,939.32
Gain or (Loss) from investment	(34.81)	785.36	50.00	419.91	68.05	134.30	69.39
<b>Ending Balance</b>	<b>5,599.75</b>	<b>6,385.11</b>	<b>6,435.11</b>	<b>6,805.02</b>	<b>6,873.07</b>	<b>6,939.32</b>	<b>7,008.71</b>

**Table 6. Faith & Practice Printing Fund - Invested**

Starting Balance	4,000.00	3,974.98	4,532.47	4,532.47	4,829.45	4,829.45	4,924.76
Gain/(Loss) or transfer from General Fund	(25.02)	557.49	40.00	296.98	48.29	95.31	49.25
Disbursements							
<b>Ending Balance</b>	<b>3,974.98</b>	<b>4,532.47</b>	<b>4,572.47</b>	<b>4,829.45</b>	<b>4,877.74</b>	<b>4,924.76</b>	<b>4,974.01</b>

**Table 7. Teen Committee Fund - Results from Table 21**

Starting Balance - last year's Ending Balance	34.44	655.44	685.44	685.44	685.44	685.44	685.44
Unused Fundraising+Contributions or (Debt)	621.00	30.00				185.82	
<b>Ending Balance</b>	<b>655.44</b>	<b>685.44</b>	<b>685.44</b>	<b>685.44</b>	<b>685.44</b>	<b>871.26</b>	<b>685.44</b>

**Table 8. Spiritual Nurture Fund - Invested**

Starting Balance	7,160.09	7,115.22	8,113.12	8,113.12	8,644.82	8,644.82	8,815.43
Income			-	-	-	-	-
Disbursements							
Gain or (Loss) from investment	(44.87)	997.90	70.00	531.70	86.45	170.61	88.15
<b>Ending Balance</b>	<b>7,115.22</b>	<b>8,113.12</b>	<b>8,183.12</b>	<b>8,644.82</b>	<b>8,731.27</b>	<b>8,815.43</b>	<b>8,903.58</b>

**Table 9. Braddock Fund for Prison Ministry - Invested**

Starting Balance	68,817.26	68,498.36	76,256.73	76,256.73	79,106.26	79,106.26	77,272.42
Income	600.00						
Disbursements	952.92			4,110.00		3,395.00	
Gain or (Loss) from investment	34.02	7,758.37	600.00	6,959.53	791.06	1,561.16	772.72
<b>Ending Balance</b>	<b>68,498.36</b>	<b>76,256.73</b>	<b>76,856.73</b>	<b>79,106.26</b>	<b>79,897.32</b>	<b>77,272.42</b>	<b>78,045.14</b>

**2018-19 OVYM Treasurer's Report from 7/1/18 to 6/30/19**

	<b>2015-16 Actual</b>	<b>2016-17 Actual</b>	<b>2017-18 Budget</b>	<b>2017-18 Actual</b>	<b>2018-19 Budget</b>	<b>2018-19 YTD</b>	<b>2019-20 Budget</b>
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**Table 10. General Fund Summary**

<b>INCOME</b>							
Meeting Contributions (Table 9)	68,114.96	65,994.00	64,460.00	65,528.00	63,060.00	37,822.00	62,280.00
Other Income - Appeal letter income	3,980.00		-	-	-	-	-
Cash and purchases contributed to OVYM	514.06	120.00	300.00	301.00	300.00	200.00	300.00
Donated Travel Costs	1,688.15	2,115.31	2,700.00	512.75	800.00	603.63	800.00
Sales of Disciplines							
<b>Total Income</b>	<b>74,297.17</b>	<b>68,229.31</b>	<b>67,460.00</b>	<b>66,341.75</b>	<b>64,160.00</b>	<b>38,625.63</b>	<b>63,380.00</b>
<b>EXPENSES</b>							
Operating Expenses (Table 12)	18,867.41	21,091.83	28,840.00	12,170.34	30,208.32	22,872.97	31,940.72
Committee Expenses (Table 17)	1,298.00	2,886.26	8,400.00	903.68	8,000.00	465.49	8,000.00
Representative Travel (Table 23)	3,100.00	1,464.10	4,500.00	2,025.94	2,500.00	1,771.93	2,500.00
Yearly Meeting Session (Table 24)	7,157.48	16,367.68	14,780.00	14,802.62	14,780.00	2,461.23	15,150.00
Transfer to FWCC Triennial Travel	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Transfer to Faith & Practice Printing Fund			-	-	-	-	-
Donations by OVYM (Table 25)	19,850.00	19,850.00	19,850.00	19,850.00	19,850.00	1,700.00	17,850.00
<b>Total Expenses</b>	<b>51,272.89</b>	<b>62,659.87</b>	<b>77,370.00</b>	<b>50,752.58</b>	<b>76,338.32</b>	<b>30,271.62</b>	<b>76,440.72</b>
<b>Net General Fund Gain/(Loss)</b>	<b>23,024.28</b>	<b>5,569.44</b>	<b>(9,910.00)</b>	<b>15,589.17</b>	<b>(12,178.32)</b>	<b>8,354.01</b>	<b>(13,060.72)</b>

**Table 11. Meeting Contributions**

Bloomington	2,000.00	7,400.00	5,000.00	5,000.00	7,200.00	3,600.00	7,200.00
Campus	1,425.00	1,400.00	1,740.00	1,400.00	1,620.00	950.00	1,620.00
Clear Creek	9,250.00	8,160.00	8,640.00	8,640.00	7,800.00	5,850.00	7,800.00
Community	9,159.96	8,520.00	7,320.00	7,320.00	6,960.00	5,220.00	6,960.00
Dayton	1,000.00	1,320.00	2,040.00	2,040.00	2,160.00	2,160.00	2,160.00
Eastern Hills	1,500.00	1,560.00	1,560.00	1,560.00	1,620.00	1,620.00	1,620.00
Englewood	1,500.00	1,500.00	960.00	1,125.00	780.00		
Fall Creek	1,625.00		1,200.00	2,760.00	1,200.00		1,200.00
Fort Wayne	850.00	840.00	840.00	840.00	720.00		720.00
Green Plain	300.00						
Hopewell	500.00						
Lafayette	1,300.00	720.00	720.00		720.00	720.00	720.00
Lexington	5,375.00	5,040.00	4,800.00	4,800.00	4,680.00		4,680.00
Louisville	8,080.00	6,000.00	5,400.00	5,400.00	4,920.00		4,920.00
Miami	5,125.00	4,800.00	4,920.00	4,920.00	4,920.00	2,000.00	4,920.00
North Meadow	4,625.00	4,309.00	4,440.00	4,443.00	4,200.00	2,222.00	4,200.00
Oxford	1,875.00	1,800.00	2,280.00	2,280.00	2,280.00	2,280.00	2,280.00
White Rose	1,000.00	1,000.00	1,440.00	1,000.00	1,440.00		1,440.00
Yellow Springs	11,625.00	11,625.00	11,160.00	12,000.00	9,840.00	11,200.00	9,840.00
<b>Total Meeting Contributions</b>	<b>68,114.96</b>	<b>65,994.00</b>	<b>64,460.00</b>	<b>65,528.00</b>	<b>63,060.00</b>	<b>37,822.00</b>	<b>62,280.00</b>

**Bold = Meetings who pledged**

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**Table 12. Operating Expenses**

Administration (Table 13)	922.10	960.45	1,170.00	1,135.63	1,270.00	1,150.00	1,310.00
Clerical support (Table 14)	151.40	51.64	190.00	174.94	130.00	341.14	480.00
Staff (Table 15)	15,449.43	17,426.26	24,580.00	8,119.14	26,108.32	20,446.38	27,350.72
Publications (Table 16)	2,044.48	2,353.48	2,600.00	2,440.63	2,400.00	935.45	2,500.00
Archives	300.00	300.00	300.00	300.00	300.00		300.00
<b>Total</b>	<b>18,867.41</b>	<b>21,091.83</b>	<b>28,840.00</b>	<b>12,170.34</b>	<b>30,208.32</b>	<b>22,872.97</b>	<b>31,940.72</b>

**Table 13. Administration**

Bank Charges	10.96	68.50	30.00	16.50	30.00		30.00
Liability Insurance	857.14	870.95	1,000.00	1,047.13	1,200.00	1,117.00	1,200.00
Background Checks	54.00	21.00	40.00	72.00	40.00	33.00	80.00
Officers' Expenses			100.00				
Treasurer's Expenses			-	-	-	-	-
<b>Total</b>	<b>922.10</b>	<b>960.45</b>	<b>1,170.00</b>	<b>1,135.63</b>	<b>1,270.00</b>	<b>1,150.00</b>	<b>1,310.00</b>

**Table 14. Clerical Support**

Office Expenses		11.68	60.00	111.45		152.16	200.00
Postage	85.29	9.80	80.00	45.08	80.00	35.36	80.00
Copying	66.11	30.16	50.00	18.41	50.00	153.62	200.00
<b>Total</b>	<b>151.40</b>	<b>51.64</b>	<b>190.00</b>	<b>174.94</b>	<b>130.00</b>	<b>341.14</b>	<b>480.00</b>

**Table 15. Staff**

Compensation	14,488.02	16,922.40	23,700.00	7,719.48	25,228.32	18,675.84	24,670.72
Workers Comp	330.53	222.34	250.00	219.66	250.00	230.34	250.00
Cell Phone	190.00		-		-		-
Internet Access	180.00	180.00	180.00	180.00	180.00	135.00	180.00
Travel	260.88	101.52	200.00		200.00	1,405.20	2,000.00
Professional Development			250.00		250.00		250.00
<b>Total</b>	<b>15,449.43</b>	<b>17,426.26</b>	<b>24,580.00</b>	<b>8,119.14</b>	<b>26,108.32</b>	<b>20,446.38</b>	<b>27,350.72</b>

**Table 16. Publications**

Quill	605.44	691.85	850.00	762.90	750.00	241.08	750.00
Web site expenses							
Minute Books and Reports in Advance	1,189.04	1,296.91	1,350.00	1,191.12	1,350.00	687.17	1,350.00
Directory	250.00	364.72	400.00	486.61	300.00	7.20	400.00
<b>Total</b>	<b>2,044.48</b>	<b>2,353.48</b>	<b>2,600.00</b>	<b>2,440.63</b>	<b>2,400.00</b>	<b>935.45</b>	<b>2,500.00</b>

**Table 17. Committee Expense**

Religious Nurture & Education (Table 18)	561.53	1,254.70	700.00	531.00	600.00	-	600.00
(Table 19)	-	-	-	-	-	-	-
Peace & Social Concerns (Table 20)	-	-	50.00	-	50.00	-	50.00
Teen Program (Table 21)	-	-	6,300.00	-	6,300.00	-	6,300.00
Adult Young Friends (Table 22)	50.00	18.14	300.00	-	100.00	-	100.00
Joint Quarterly Meeting Children's Program		174.12	350.00		350.00		350.00
Travel - Donated	519.72	1,283.31	500.00	144.61	300.00	200.00	300.00
Travel - Reimbursed	166.75	155.99	200.00	228.07	300.00	265.49	300.00
<b>Total Expenses</b>	<b>1,298.00</b>	<b>2,886.26</b>	<b>8,400.00</b>	<b>903.68</b>	<b>8,000.00</b>	<b>465.49</b>	<b>8,000.00</b>

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**Table 18. Religious Nurture & Education Committee**

Pamphlets, copying and printing	25.03		10.00	11.00	10.00		10.00
Gatherings, Retreats, Honorariums	536.50	962.29	650.00	660.00	650.00		650.00
Retreat Income				140.00	100.00		100.00
Resource Materials		292.41	40.00		40.00		40.00
<b>Total Expense</b>	<b>561.53</b>	<b>1,254.70</b>	<b>700.00</b>	<b>531.00</b>	<b>600.00</b>	<b>-</b>	<b>600.00</b>

**Table 19.**

<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Table 20. Peace & Social Concerns**

Workcamp and Pre-YM Workshop			5.00		5.00		5.00
Postage			45.00		45.00		45.00
Display for YM Sessions and other Materials							
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>50.00</b>	<b>-</b>	<b>50.00</b>	<b>-</b>	<b>50.00</b>

**Table 21. Teen/Middle Youth Program**

**INCOME**

Contributions	621.00					290.00	
Fundraising		30.00					
Registration Fees							
OVYM contrib to expenses (\$6300 max)			6,300.00		6,300.00		6,300.00
<b>Total Income</b>	<b>621.00</b>	<b>30.00</b>	<b>6,300.00</b>	<b>-</b>	<b>6,300.00</b>	<b>290.00</b>	<b>6,300.00</b>

**EXPENSE**

Publicity						38.89	
Teen Events						65.29	
Service Trips			6,300.00		6,300.00		6,300.00
Cost of Fundraising							
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>6,300.00</b>	<b>-</b>	<b>6,300.00</b>	<b>104.18</b>	<b>6,300.00</b>

**Teen Funds saved or used (Table 7)**

	<b>621.00</b>	<b>30.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>185.82</b>	<b>-</b>
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**Table 22. Adult Young Friends**

(Income)			(150.00)		(100.00)		(100.00)
Retreats, book club, OVYM sessions	50.00	18.14	200.00		100.00		100.00
Scholarships			250.00		100.00		100.00
<b>Total Expenses</b>	<b>50.00</b>	<b>18.14</b>	<b>300.00</b>	<b>-</b>	<b>100.00</b>	<b>-</b>	<b>100.00</b>

**Table 23. Representative Travel**

Normal (\$300 per trip)	1,160.00	600.00	1,500.00	777.95	1,000.00	600.00	1,000.00
Additional Reimbursement	771.57	32.10	800.00	879.85	1,000.00	768.30	1,000.00
Donated Travel	1,168.43	832.00	2,200.00	368.14	500.00	403.63	500.00
<b>Total Expenses</b>	<b>3,100.00</b>	<b>1,464.10</b>	<b>4,500.00</b>	<b>2,025.94</b>	<b>2,500.00</b>	<b>1,771.93</b>	<b>2,500.00</b>

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**Table 24. Yearly Meeting Sessions**

<b>INCOME</b>							
Contributions	3,975.54	3,011.00	3,000.00	2,916.00	3,000.00	1,541.00	2,000.00
Coffee contributions and collections						438.00	
Registration	4,920.00	3,660.00	3,750.00	3,705.00	3,750.00	2,746.00	3,000.00
Room & Board Charges	11,524.00	13,566.00	14,600.00	12,294.00	14,600.00	10,748.00	12,000.00
Bookstore Income	893.88	1,786.06	1,000.00	1,070.65	1,000.00		1,000.00
<b>Total Income</b>	<b>21,313.42</b>	<b>22,023.06</b>	<b>22,350.00</b>	<b>19,985.65</b>	<b>22,350.00</b>	<b>15,473.00</b>	<b>18,000.00</b>
<b>EXPENSES</b>							
Administration/A-V	890.00	2,080.71	1,500.00	1,630.20	1,500.00	1,828.86	2,000.00
Adult Program	1,249.33	1,521.96	2,000.00	1,327.45	2,000.00	614.28	1,500.00
Sessions deposit	2,193.54	2,447.30	2,550.00	3,842.15	2,550.00		3,500.00
Teen Program/2017-18 = Coffee Service	1,122.35	1,385.00	1,000.00	922.29	1,000.00	432.23	500.00
Middle Youth Program + 17/18 = Teens, too	1,294.10	4,175.80	2,700.00	3,876.80	2,700.00		4,000.00
Children's Program	2,753.73	5,929.82	3,000.00	3,062.18	3,000.00	672.00	3,000.00
Adult Room & Board	8,424.85	11,159.05	14,200.00	10,272.32	14,200.00	6,186.96	10,000.00
Room & Board Subsidies							
Children, middle youth, teens	4,601.00	4,048.00	4,500.00	4,086.00	4,500.00	3,800.00	4,000.00
Staff, officers, and registration discounts	1,960.00	3,030.00	2,500.00	2,453.00	2,500.00	2,784.00	2,750.00
Guests	538.00	282.00	500.00	480.00	500.00	532.00	500.00
YAF attenders subsidy	2,064.00	1,083.00	1,500.00	679.00	1,500.00	373.00	500.00
First-time attenders subsidy	1,190.00	570.00	700.00	1,387.00	700.00	369.00	500.00
Simple Meal Donation	100.00	210.00	220.00	196.00	220.00	144.00	200.00
Bookstore Expenses	90.00	468.10	260.00	573.88	260.00	197.90	200.00
<b>Total Expenses</b>	<b>28,470.90</b>	<b>38,390.74</b>	<b>37,130.00</b>	<b>34,788.27</b>	<b>37,130.00</b>	<b>17,934.23</b>	<b>33,150.00</b>
<b>Net Cost of Session</b>	<b>7,157.48</b>	<b>16,367.68</b>	<b>14,780.00</b>	<b>14,802.62</b>	<b>14,780.00</b>	<b>2,461.23</b>	<b>15,150.00</b>

**Table 25. Donations by OVYM**

<b>OVYM Ministries</b>							
Quaker Heights Friends Home	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00		
Friends Music Camp	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
<b>Subtotal</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>1,700.00</b>	<b>1,700.00</b>
<b>Major Quaker Organizations</b>							
AFSC	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00		2,650.00
FCNL	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00		2,000.00
FGC	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00		4,000.00
Friends Journal	600.00	600.00	600.00	600.00	600.00		600.00
FWCC	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00		3,000.00
<b>Subtotal</b>	<b>12,250.00</b>	<b>12,250.00</b>	<b>12,250.00</b>	<b>12,250.00</b>	<b>12,250.00</b>	<b>-</b>	<b>12,250.00</b>
<b>Quaker Education and Outreach</b>							
Earlham College	300.00	300.00	300.00	300.00	300.00		300.00
Olney Friends School	300.00	300.00	300.00	300.00	300.00		300.00
Quaker Heritage Center	300.00	300.00	300.00	300.00	300.00		300.00
Wilmington College	300.00	300.00	300.00	300.00	300.00		300.00
<b>Subtotal</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>-</b>	<b>1,200.00</b>
<b>Quaker Peace and Social Concerns with specific focus</b>							
FLGBTQC (Lesbian & Gay Concerns)	200.00	200.00	200.00	200.00	200.00		200.00
Friends Peace Teams	500.00	500.00	500.00	500.00	500.00		500.00
William Penn House	200.00	200.00	200.00	200.00	200.00		200.00
Indiana Friends Com. On Legislation	200.00	200.00	200.00	200.00	200.00		200.00
Quaker Earthcare Witness	500.00	500.00	500.00	500.00	500.00		500.00
Quaker United Nations Office	500.00	500.00	500.00	500.00	500.00		500.00
Right Sharing of World Resources	600.00	600.00	600.00	600.00	600.00		600.00
<b>Subtotal</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>-</b>	<b>2,700.00</b>
<b>Total Contributions</b>	<b>19,850.00</b>	<b>19,850.00</b>	<b>19,850.00</b>	<b>19,850.00</b>	<b>19,850.00</b>	<b>1,700.00</b>	<b>17,850.00</b>