

NEW YORK YEARLY MEETING - TRUST FUNDS
Schedule of Amounts Payable To Designated Non-Regular Beneficiaries
December 31, 2005

	Designated Funds Payable at 12/31/04	Year 2005 Declared Distribution	Year 2005 Payments to Beneficiaries	Designated Funds Payable at 12/31/05
York	\$7,244	8,955	(9,400)	\$6,799
Smith	2,898	585	(3,000)	483
Lockport	2,968	750		3,718
Beers	1,797	239	(1,525)	511
Morris	16,966	547		17,513
Stevens	21,965	5,643	(15,750)	11,858
Brinkerhoff	2,280	649		2,929
Caleb Sutton	962	294	(999)	257
Haines	2,489	1,480	(3,181)	788
Ykt-Underhill	4,918	923	(1,000)	4,841
Sufferings	1,673	874		2,547
Monkton	<u>8,817</u>	<u>1,595</u>	<u>(598)</u>	<u>9,814</u>
Total Twelve Specific Funds	<u>\$74,977</u>	<u>22,534</u>	<u>(35,453)</u>	<u>(1)</u> <u>\$62,058</u>

(1) Total is payable to non-regular beneficiaries to be identified in future periods as conditions are completed.