

## **Treasurer's notes on financial report of November 30, 2007**

### **Committee clerks and meeting treasurers:**

Please let the office and NYYM treasurers know questions you have of your reports. The sooner we know – the sooner questions can be answered and, when necessary, changes made.

### **Income**

New York Quarterly Meeting 2007 Income includes a payment of \$6,608 which was for 2006.

Purchase Quarterly Meeting 2007 Income includes a payment of \$1,427 which was for 2006.

### **Sharing Fund Drive**

During eleven Months of 2007, only **48.8%** (\$24,378) of the goal of \$50,000 has been received.

### **Sections**

**General Services** 2008 budget & expenses for **Junior Yearly Meeting** are **Nurture**.

**Ministry and Counsel** 2008 budget & expenses for **Advancement** are part of M & C.

**Nurture** 2008 will include **JYM** and Advancement will be part of M & C.

The temporarily restricted money know as “YouthQuake Attendees Fund” has been renamed “Youth and Young Adult Activities Fund” and placed under the care of the Advancement Committee. (See minute 2007-04-17.)

For clarity, the line under appointee expense “FWCC Quadrennial” has been renamed “FWCC Regional Gathering.” The region consists of the northeast United States yearly meetings and eastern Canadian meetings.

### **YEAR END**

For expenses to be charged to **2007**, the voucher with approvals and support must reach 15th Street office **before January 4, 2008**. (**Note** that the vouchers will change January 1, 2008.)

**Monthly/Regional/Quarterly Meeting Treasurers:** The office must receive your check or written notification that a check will be coming in X amount of dollars by **January 16, 2008**. (Notification will permit us to close the books with Accounts Receivables for your later check.)