

Treasurer's notes on financial report of December 31, 2006
2006 Final Accounting
(Read audit report for 2007 Yearbook)

Income

Long Island Quarterly Meeting 2006 Income includes a payment of \$5,577 which was for 2005.

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

Shrewsbury and Plainfield Half-Yearly Meeting 2005 income included a payment of \$2,007 which was for 2006.

Sharing Fund Drive

During the 12 months of 2006, **91.9%** (\$45,955) of the goal of \$50,000 was received.

General Services

The designations are now summer sessions for that occurring at Silver Bay in July and fall/spring sessions for those occurring at Representative Meeting.

Ministry and Counsel

They have changed the name of their fund account to **Meeting Visitation** from Friends Traveling in the Ministry.

Because the Advancement Committee wished to contribute \$2,000 to the Meeting Visitation Fund, The Nurture Section has agreed to under spend the Advancement Committee line by \$2,000 and the Ministry and Counsel Section has overspent the Provision for Meeting Visitation line by \$2,000.