

TRUST FUND REDESIGNATIONS INFORMATION - NYYM TRUSTEES - MAY 27, 2016

Fund	2015 Designation	Original Donor Designation / Source	YE 2015 Value	Est 2016 Dividend	Est Change	Change Year
OPERATING FUND						
Cheeseman Memorial	Operating Fund	None	\$17,148	\$690		
Edward B. Underhill-Yorktown	Trustees	Meeting laid down	\$23,799	\$958		2016
Florence Stevens	Trustees	None	\$137,493	\$5,532		2016
General Fund	Trustees	None	\$13,807	\$556		2016
Helene E. Kenmore	Operating Fund	None	\$27,187	\$1,094		
Jesse P Haines	Trustees	Traveling ministers, missionaries	\$38,151	\$1,535		2016
Lockport	Advancement	Meeting laid down	\$19,298	\$777		2016
Martin Leach	Advancement	None	\$68,593	\$2,760		2016
Monkton	Trustees	Meeting laid down	\$41,149	\$1,656		2016
Nathaniel Smith	Trustees	Ministers	\$15,090	\$607		2016
Sophia M. Beers	Trustees	Support of the Gospel	\$6,172	\$248		2016
Stamford-Greenwich	Operating Fund	Meeting laid down	\$97,196	\$3,911		
Treasurer's	Operating Fund	None	\$228,895	\$9,210		
Women's	Advancement	Traveling ministers	\$10,289	\$414		2016
			\$744,267	\$29,947	\$15,042	
Trustee Administrative	Operating Fund	Percentage of dividend for audit and insurance		\$11,000		2016
Ella L. Burdge	Powell House	None	\$57,172	\$2,300		2017
Emma Cheeseman Bruns	Powell House	None	\$121,821	\$4,902		2017
Loder Chapel	World Ministries	None	\$6,859	\$276		2017
Skaneateles	Oakwood	Meeting laid down	\$68,593	\$2,760		2017
Sutton-Haviland	World Ministries	None	\$3,430	\$138		2017
			\$257,875	\$10,376	\$10,376	
BARRINGTON DUNBAR FUND FOR BLACK DEVELOPMENT						
Ellen L. Congdon	World Ministries	Used for High Point School in North Carolina	\$27,437	\$1,104		2016
High Point	Oakwood	Assets from sale of High Point School	\$83,135	\$3,345		2017
			\$110,572	\$4,449	\$4,449	
PRISONS COMMITTEE						
Ellen Collins	Oakwood	Temperance work	\$102,889	\$4,140		2017
			\$102,889	\$4,140	\$4,140	
INDIAN AFFAIRS						
Agnes Lawrence	World Ministries	American Indians	\$28,809	\$1,159		2016
Enzo Ferrante	Indian Affairs	Indian Affairs Committee	\$11,811	\$475		
Levinus Painter Scholarship	Indian Affairs	Indian Affairs Committee	\$7,761	\$312		
Mae D.Barton	Indian Affairs	American Indians	\$67,290	\$2,708		
			\$115,671	\$4,654	\$1,159	

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BLACK CONCERNS						
Agnes Lawrence	World Ministries	Colored People	\$28,809	\$1,159		2016
			\$28,809	\$1,159	\$1,159	
WORLD MINISTRIES						
Agnes Lawrence FUM	World Ministries	Board of Missions, Richmond, Indiana	\$85,604	\$3,444		
Agnes Lawrence Missions	World Ministries	Missions; Needy ministers and missionaries	\$55,697	\$2,241		
Caleb Sutton	Trustees	Minister in foreign lands; other charity	\$7,614	\$306		2016
Dikran B. Donchian Mission	World Ministries	Support a missionary or foreign church	\$102,889	\$4,140		
Ella J. Chapman	World Ministries	Missions	\$48,015	\$1,932		
Ellen Collins Missionary	World Ministries	Missions	\$68,593	\$2,760		
Mary F. Thomas	World Ministries	Home and Foreign Missions	\$12,347	\$497		
Smyrna Meeting	World Ministries	Missions	\$4,939	\$199		
			\$385,698	\$15,519	(\$3,530)	
MOSHER COMMITTEE						
Edward B. Underhill	Oakwood	Tracts against tobacco and alcohol	\$3,430	\$138		2017
Henry H. Mosher	Mosher Comm	Printing and circulating books and tracts	\$89,857	\$3,616		
			\$93,286	\$3,754	\$138	
POWELL HOUSE						
Maria W. Barton	Powell House	Educational purposes	\$88,622	\$3,566	(\$7,202)	2017
OAKWOOD						
Dikran B. Donchian Education	Oakwood	Education in Quaker School	\$34,296	\$1,380		
Educational	Oakwood	Education of children of Friends	\$169,424	\$6,817		
George H. Carpenter	Oakwood	Oakwood need based scholarships	\$157,695	\$6,345		
Grace & Freeman Shepard	Oakwood	Oakwood	\$67,907	\$2,732		
Henry Y. Ostrander	Oakwood	Oakwood for children of Friends	\$13,307	\$535		
John G. Lane	Oakwood	Ed purposes under the care of Friends	\$685,929	\$27,600		
Loder-Clark	Oakwood	Oakwood	\$34,296	\$1,380		
Lotta Merrill Scholarship	Oakwood	Oakwood music scholarship	\$15,571	\$627		
Oakwood Biblical	Oakwood	Oakwood course of biblical study	\$5,487	\$221		
Oakwood Endowment	Oakwood	Oakwood	\$68,593	\$2,760		
Simeon Loder	Oakwood	Education of children of Friends	\$78,882	\$3,174		
Slocum Howland	Oakwood	Oakwood teachers salaries	\$27,437	\$1,104		
			\$1,358,826	\$54,676	(\$10,383)	
ADVANCEMENT						
					(\$4,624)	2016
TRUSTEES						
Brinkerhoff	Advancement	Repair of meeting houses	\$16,737	\$673		2016