

## NYYM Trustee's Report - June 30, 2016

Regularly Distributed	Fund Value	1H Distrib	2H Distrib	Designation/Source	Redirect in 2017
<b>NYYM Operating Budget</b>					
Cheeseman Memorial	\$17,293.40	\$345.00		None	
Edward B. Underhill-York	\$24,000.75	\$478.81		Meeting laid down	
Florence Stevens	\$138,656.81	\$2,766.18		None	
General Fund	\$13,923.74	\$277.78		None	
Helene E. Kenmore	\$27,417.23	\$546.97		None	
Jesse P Haines	\$38,473.73	\$767.54		Traveling ministers, missionaries	
Lockport	\$19,461.64	\$388.26		Meeting laid down	
Martin Leach	\$69,173.59	\$1,380.00		None	
Monkton	\$41,497.51	\$827.87		Meeting laid down	
Nathaniel Smith	\$15,218.19	\$303.60		Ministers	
Sophia M Beers	\$6,224.17	\$124.17		None	
Stamford-Greenwich	\$101,104.36	\$2,017.01		Meeting laid down	
Treasurer's	\$230,832.28	\$4,605.06		None	
Women's	\$10,376.04	\$207.00		Traveling ministers	
<i>Total</i>	\$753,653.44	\$15,035.25			
<b>Sharing Endowment</b>					
Sharing Endowment	\$520,516.18	\$10,384.20		Sharing Fund	
<b>Indian Affairs Committee</b>					
Agnes Lawrence	\$29,052.91	\$579.60		American Indians	
Agnes Lawrence - Previous Years Divider		\$1,485.42			
Enzo Ferrante	\$11,911.35	\$237.63		Indian Affairs Committee	
Levinus Painter Scholars	\$7,826.92	\$156.15		Indian Affairs Committee	
Mae D.Barton	\$67,859.29	\$1,353.78		American Indians	
<i>Total</i>	\$116,650.47	\$3,812.58			
<b>Black Concerns Committee</b>					
Agnes Lawrence	\$29,052.91	\$579.60		Colored People	
Agnes Lawrence -Previous Years Dividen		\$1,485.42			
<i>Total</i>	\$29,052.91	\$2,065.02			
<b>Barrington Dunbar</b>					
Ellen L. Congdon	\$27,669.44	\$552.00		High Point School in North Carolina	
Ellen L. Congdon - Previous Years Dividen		\$1,413.00			
<i>Total</i>	\$27,669.44	\$1,965.00			
<b>World Ministries Committee</b>					
Agnes Lawrence	\$56,168.96	\$1,120.56		Missions; Needy ministers and missionaries	
Caleb Sutton	\$7,678.27	\$153.18		Minister in foreign lands; other charity	
Dikran B. Donchian Missi	\$103,760.39	\$2,070.00		Home and Foreign Missions	
Ella J.Chapman	\$48,421.51	\$966.00		Missions	
Ellen Collins Missionary	\$69,173.59	\$1,380.00		Support a missionary or foreign church	
Loder Chapel	\$6,917.36	\$138.00		None	Operating Budget
Mary F. Thomas	\$12,451.25	\$248.40		Missions	
Smyrna Meeting	\$4,980.50	\$99.36		Missions	
Sutton-Haviland	\$3,458.68	\$69.00		None	Operating Budget
<i>Total</i>	\$313,010.51	\$6,244.50			
<b>H. H. Mosher</b>					
Henry H. Mosher	\$90,617.41	\$1,807.80		Printing and circulating books and tracts	
<b>Sufferings Committee</b>					
Sufferings	\$22,739.02	\$453.84		Sufferings	
Retained dividends from previous years		\$12,218.68			
<i>Total</i>	\$22,739.02	\$12,672.52			

Regularly Distributed	Fund Value	1H Distrib	2H Distrib	Designation/Source	Redirect in 2017
<b>Powell House</b>					
Ella L. Burdge	\$57,656.19	\$1,150.23		None	Operating Budget
Emma Cheeseman Brun	\$122,852.30	\$2,450.88		None	Operating Budget
Maria W. Barton	\$89,372.28	\$1,782.96		Educational purposes	
<b>Total</b>	<b>\$269,880.77</b>	<b>\$5,384.07</b>			
<b>Oakwood Scholarship</b>					
Dikran B. Donchian	\$34,586.80	\$690.00		Education in Quaker School	
Educational	\$170,858.77	\$3,408.60		Education of children of Friends	
George H. Carpenter	\$159,030.09	\$3,172.62		Oakwood need based scholarships	
Henry Y. Ostrander	\$13,419.68	\$267.72		Oakwood for children of Friends	
High Point	\$83,838.39	\$1,672.56		Sale of High Point School	Barrington Dunbar
Lotta Merrill Scholarship	\$15,702.41	\$313.26		Oakwood music scholarship	
Simeon Loder	\$79,549.63	\$1,587.00		Education in Quaker School	
<b>Total</b>	<b>\$556,985.77</b>	<b>\$11,111.76</b>			
<b>Oakwood Administrative</b>					
Edward B. Underhill	\$3,458.68	\$69.00		Tracts against tobacco and	Mosher
Ellen Collins	\$103,760.39	\$2,070.00		Temperance	Prisons
Grace&Freeman Shephe	\$68,481.86	\$1,366.20		Oakwood	
John G. Lane	\$691,735.92	\$13,800.00		Ed purposes under the care of Friends	
Loder-Clark	\$34,586.80	\$690.00		Oakwood	
Oakwood Endowment	\$69,173.59	\$1,380.00		Oakwood	
Oakwood Biblical	\$5,533.89	\$110.40		Oakwood course of biblical study	
Skaneateles	\$27,669.44	\$552.00		Meeting laid down	Operating Budget
Slocum Howland	\$69,173.59	\$1,380.00		Oakwood teachers salaries	
<b>Total</b>	<b>\$1,073,574.15</b>	<b>\$21,417.60</b>			
<b>Friends Historical Library</b>					
Irving B. Rymph	\$134,542.64	\$2,684.10		Records preservation	
John B. Cox Memorial	\$23,533.13	\$469.48		Records preservation	
<b>Total</b>	<b>\$158,075.77</b>	<b>\$3,153.58</b>			
<b>Manasquan Monthly Meeting</b>					
Ella J. Burdge	\$57,656.19	\$1,150.23		Manasquan MM	
<b>Friends Foundation for the Aging</b>					
Margaret B. Dietrich	\$117,041.72	\$2,334.96		Agreement after sale of McCutchen Home	
<b>Nine Partners Quarterly Meeting</b>					
Albert B. Merritt	\$6,433.14	\$128.34		Nine Partners QM	
Highland Mills	\$6,156.45	\$122.82		Nine Partners QM	
Milton Meeting	\$26,147.62	\$521.64		Nine Partners QM	
Magill	\$2,623.69	\$52.34		Nine Partners QM	
<b>Total</b>	<b>\$41,360.90</b>	<b>\$825.14</b>			
<b>Total Distributed</b>	<b>\$4,148,484.63</b>	<b>\$99,364.20</b>			

Dividends Retained	Fund Value	YTD Income	YTD Disbursed	YE15 Ret Income	YTD Ret Income	Designation
Brinkerhoff	\$16,878.29	\$336.72	\$0.00	\$601.41	\$938.13	Repair of meeting houses
Agnes Lawrence FUM	\$86,328.64	\$1,722.24	\$0.00	\$4,405.03	\$6,127.27	FUM Missions
Lindley Murray	\$736,699.81	\$14,697.02	\$30,040.00	\$30,140.81	\$14,797.83	Indians and Blacks, needy,...
Mahlon York (Butternuts)	\$232,907.49	\$4,646.46	\$0.00	\$7,147.42	\$11,793.88	Educational or religious purposes
Morris Cemetery	\$14,196.15	\$283.21	\$0.00	\$19,186.32	\$19,469.53	Cemetery maintenance
Stevens	\$146,780.28	\$2,928.24	\$2,250.00	\$13,510.82	\$14,189.06	Need due to age or disability
<b>Total Retained Income</b>	<b>\$1,233,790.65</b>	<b>\$24,613.89</b>	<b>\$32,290.00</b>	<b>\$74,991.81</b>	<b>\$67,315.70</b>	
<b>Trustee Reserve</b>		<b>\$5,835.62</b>	<b>\$7,058.35</b>	<b>\$51,673.18</b>	<b>\$50,450.45</b>	
<b>Report Totals</b>	<b>\$5,382,275.29</b>		<b>\$138,712.55</b>		<b>\$117,766.15</b>	