

NYYM Trustee's Report - Dec 31, 2016

Regularly Distributed	Fund Value	1H Distrib	2H Distrib	Designation/Source	Redirect in 2017
NYYM Operating Budget					
Cheeseman Memorial	\$17,610.72	\$345.00	\$345.00	None	
Edward B. Underhill-York	\$24,441.14	\$478.81	\$478.81	Meeting laid down	
Florence Stevens	\$141,201.03	\$2,766.18	2766.18	None	
General Fund	\$14,179.23	\$277.78	277.78	None	
Helene E. Kenmore	\$27,920.31	\$546.97	\$546.97	None	
Jesse P Haines	\$39,179.69	\$767.54	\$767.54	Traveling ministers, missionaries	
Lockport	\$19,818.75	\$388.26	\$388.26	Meeting laid down	
Martin Leach	\$70,442.87	\$1,380.00	\$1,380.00	None	
Monkton	\$42,258.96	\$827.87	\$827.87	Meeting laid down	
Nathaniel Smith	\$15,497.43	\$303.60	\$303.60	Ministers	
Sophia M Beers	\$6,338.38	\$124.17	\$124.17	None	
Stamford-Greenwich	\$106,025.77	\$2,017.01	\$2,076.94	Meeting laid down	
Treasurer's	\$235,067.84	\$4,605.06	\$4,605.06	None	
Women's	\$10,566.43	\$207.00	\$207.00	Traveling ministers	
Total	\$770,548.54	\$15,035.25	\$15,095.18		
Sharing Endowment					
Sharing Endowment	\$530,067.19	\$10,384.20	\$10,384.20	Sharing Fund	
Indian Affairs Committee					
Agnes Lawrence	\$29,586.00	\$579.60	\$579.60	American Indians	
Agnes Lawrence - Previous Years Divider		\$1,485.42			
Enzo Ferrante	\$12,129.91	\$237.63	\$237.63	Indian Affairs Committee	
Levinus Painter Scholars	\$7,970.54	\$156.15	\$156.15	Indian Affairs Committee	
Mae D.Barton	\$69,104.45	\$1,353.78	\$1,353.78	American Indians	
Total	\$118,790.90	\$3,812.58	\$2,327.16		
Black Concerns Committee					
Agnes Lawrence	\$29,586.00	\$579.60	\$579.60	Colored People	
Agnes Lawrence -Previous Years Divider		\$1,485.42			
Total	\$29,586.00	\$2,065.02	\$579.60		
Barrington Dunbar					
Ellen L. Congdon	\$28,177.15	\$552.00	\$552.00	High Point School in North Carolina	
Ellen L. Congdon - Previous Years Divider		\$1,413.00			
Total	\$28,177.15	\$1,965.00	\$552.00		
World Ministries Committee					
Agnes Lawrence	\$57,199.61	\$1,120.56	\$1,120.56	Missions; Needy ministers and missionaries	
Caleb Sutton	\$7,819.16	\$153.18	\$153.18	Minister in foreign lands; other charity	
Dikran B. Donchian Missi	\$105,664.30	\$2,070.00	\$2,070.00	Home and Foreign Missions	
Ella J.Chapman	\$49,310.01	\$966.00	\$966.00	Missions	
Ellen Collins Missionary	\$70,442.87	\$1,380.00	\$1,380.00	Support a missionary or foreign church	
Loder Chapel	\$7,044.29	\$138.00	\$138.00	None	Operating Budget
Mary F. Thomas	\$12,679.72	\$248.40	\$248.40	Missions	
Smyrna Meeting	\$5,071.89	\$99.36	\$99.36	Missions	
Sutton-Haviland	\$3,522.14	\$69.00	\$69.00	None	Operating Budget
Total	\$318,753.97	\$6,244.50	\$6,244.50		
H. H. Mosher					
Henry H. Mosher	\$92,280.15	\$1,807.80	\$1,807.80	Printing and circulating books and tracts	
Sufferings Committee					
Sufferings	\$23,156.26	\$453.84	\$453.84	Sufferings	
Retained dividends from previous years		\$12,218.68			
Total	\$23,156.26	\$12,672.52	\$453.84		

Regularly Distributed	Fund Value	1H Distrib	2H Distrib	Designation/Source	Redirect in 2017
Powell House					
Ella L. Burdge	\$58,714.13	\$1,150.23	\$1,150.23	None	Operating Budget
Emma Cheeseman Brun	\$125,106.53	\$2,450.88	\$2,450.88	None	Operating Budget
Maria W. Barton	\$91,012.18	\$1,782.96	\$1,782.96	Educational purposes	
Total	\$274,832.84	\$5,384.07	\$5,384.07		
Oakwood Scholarship					
Dikran B. Donchian	\$35,221.43	\$690.00	\$690.00	Education in Quaker School	
Educational	\$173,993.88	\$3,408.60	\$3,408.60	Education of children of Friends	
George H. Carpenter	\$161,948.15	\$3,172.62	\$3,172.62	Oakwood need based scholarships	
Henry Y. Ostrander	\$13,665.92	\$267.72	\$267.72	Oakwood for children of Friends	
High Point	\$85,376.75	\$1,672.56	\$1,672.56	Sale of High Point School	Barrington Dunbar
Lotta Merrill Scholarship	\$15,990.53	\$313.26	\$313.26	Oakwood music scholarship	
Simeon Loder	\$81,009.30	\$1,587.00	\$1,587.00	Education in Quaker School	
Total	\$567,205.96	\$11,111.76	\$11,111.76		
Oakwood Administrative					
Edward B. Underhill	\$3,522.14	\$69.00	\$69.00	Tracts against tobacco and	Mosher
Ellen Collins	\$105,664.30	\$2,070.00	\$2,070.00	Temperance	Prisons
Grace&Freeman Shephe	\$69,738.44	\$1,366.20	\$1,366.20	Oakwood	
John G. Lane	\$704,428.66	\$13,800.00	\$13,800.00	Ed purposes under the care of Friends	
Loder-Clark	\$35,221.43	\$690.00	\$690.00	Oakwood	
Oakwood Endowment	\$70,442.87	\$1,380.00	\$1,380.00	Oakwood	
Oakwood Biblical	\$5,635.43	\$110.40	\$110.40	Oakwood course of biblical study	
Skaneateles	\$28,177.15	\$552.00	\$552.00	Meeting laid down	Operating Budget
Slocum Howland	\$70,442.87	\$1,380.00	\$1,380.00	Oakwood teachers salaries	
Total	\$1,093,273.28	\$21,417.60	\$21,417.60		
Friends Historical Library					
Irving B. Rymph	\$137,011.37	\$2,684.10	\$2,684.10	Records preservation	
John B. Cox Memorial	\$23,964.94	\$469.48	\$469.48	Records preservation	
Total	\$160,976.32	\$3,153.58	\$3,153.58		
Manasquan Monthly Meeting					
Ella J. Burdge	\$58,714.13	\$1,150.23	\$1,150.23	Manasquan MM	
Aging Concerns Fund					
Margaret B. Dietrich	\$119,189.33	\$2,334.96	\$2,334.96		
Nine Partners Quarterly Meeting					
Albert B. Merritt	\$6,551.19	\$128.34	\$128.34	Nine Partners QM	
Highland Mills	\$6,269.42	\$122.82	\$122.82	Nine Partners QM	
Milton Meeting	\$26,627.40	\$521.64	\$521.64	Nine Partners QM	
Magill	\$2,671.83	\$52.34	\$52.34	Nine Partners QM	
Total	\$42,119.83	\$825.14	\$825.14		
Total Distributed	\$4,227,671.85	\$99,364.20	\$82,821.62		

Dividends Retained	Fund Value	2016 Income	2016 Disb	YE15 Retained	YE16 Retained	Designation
Brinkerhoff	\$17,187.99	\$673.44	\$650.00	\$601.41	\$624.85	Repair of meeting houses
Agnes Lawrence FUM	\$87,912.70	\$3,444.48	\$5,300.00	\$4,405.03	\$2,549.51	FUM Missions
Lindley Murray	\$750,217.59	\$29,394.04	\$30,040.00	\$30,140.81	\$29,494.85	Indians and Blacks, needy,...
Mahlon York (Butternuts)	\$237,181.13	\$9,292.92	\$11,750.00	\$7,147.42	\$4,690.34	Educational or religious purposes
Morris Cemetery	\$14,456.64	\$566.42	\$0.00	\$19,186.32	\$19,752.74	Cemetery maintenance
Stevens	\$149,473.56	\$5,856.48	\$17,419.04	\$13,510.82	\$1,948.26	Need due to age or disability
Total Retained Income	\$1,256,429.61	\$49,227.78	\$65,159.04	\$74,991.81	\$59,060.55	
Trustee Reserve		\$11,674.51	\$16,547.60	\$51,673.18	\$46,800.05	
Report Totals	\$5,484,101.46		\$263,892.46		\$105,860.60	