

<b>Allocations &amp; donations</b>		
Friends LGBTQ Concerns	\$150	\$0
Friends General Conference (FGC)	\$7,000	\$0
Friends Council on Education	\$150	\$0
Friends United Meeting (FUM)	\$7,000	\$0
FUM -- Third World attendance to Triennial	\$500	\$0
FUM Triennial -- Third World Board reps	\$150	\$0
FWCC (Friends World Comm Consult.)	\$3,500	\$0
FWCC Section of the Americas -- Third World reps	\$150	\$0
Oakwood Friends School	\$10,000	\$0
Powell House	\$66,000	\$0
William Penn House		\$0
Quaker EarthCare Witness	\$150	\$0
<b>Total Allocations &amp; Donations</b>	<b>\$94,750</b>	<b>\$0</b>

<b>Donations</b>		
Bolivian Quaker Education Fund	\$250	\$0
Friends Peace Teacms	\$250	\$0
National Campaign for Peace Tax Fund	\$250	\$0
National Religious Campaign Against Torture	\$125	\$0
Rural and Migrant Ministries	\$1,000	\$0
William Penn House	\$250	\$0
N.J. Council of Churches	\$150	\$0
N.Y. State Community of Churches	\$150	\$0
<b>Total Donations</b>	<b>\$2,425</b>	<b>\$0</b>

\$97,175      \$0      \$97,175