	EXPENSES												*9/1/15*	*2015*	*2016*	
	General Meeting Expenses	D	N	J	F	M	A	M	J	J	A	S	Y to Date	Budgeted		
Comm	Ads - Friends Journal Listing												$0.00	$105.00	105	
Comm	Ads - Quaker Life Dir. Listing												$0.00	$36.00	35	
P&SJ	Peace & Social Justice Committee												$0.00	$200.00		
Hosp	Hospitality Committee												$46.39	$400.00		
Adult FDS	adult first day school												$0.00	$0.00		
FDS	Religious Education & Child Care												$0.00	$0.00		
Hosp.	Consumable Supplies												$0.00	$0.00		
Library	Library Materials												$0.00	$75.00		
Comm	Newsletter, Postage and printing												$690.66	$1,300.00	100	
Comm	Web site and outreach												$0.00	$0.00	125	
Comm	telephone														100	
Treasurer	Postage, Treasurer												$0.00	$50.00	50	
trustees	Safe Deposit Box/Other Banking Expenses												$50.00	$40.00		
MEO	MEO general												$0.00	$500.00	500	
trustees	Trustee insurance												$0.00	$770.00		
MEO	Sufferings												$150.00	$1,000.00	800	
	Total												**$937.05**	**$4,476.00**		
	Building and Grounds															
B&G	Building and Grounds Maintenance												$1,172.93	$2,000.00	2000	
B&G	Lawnmowing												$756.00	$1,500.00	1500	
B&G	Cleaning												$2,412.41	$3,700.00	3700	
B&G	Electricity ($80 / mo)												$640.00	$1,100.00	1100	
B&G	Insurance												$0.00	$1,900.00	2100	
B&G	Natural Gas												$839.24	$1,000.00	1000	
B&G	Telephone												$0.00	$100.00	0	see above
B&G	Water, Sewer												$300.00	$350.00	350	
	Total												**$6,120.58**	**$11,650.00**		
	Financial Contributions															
P&SJ	AFSC												$0.00	$100.00		
CWU	Church Women United												$25.00	$25.00		
MEO	Earlham School of Religion												$0.00	$100.00	100	
E H R	Empower Hampton Roads												$0.00	$250.00		
P&SJ	FCNL												$0.00	$200.00		
MEO	Friends Council on Education												$0.00	$100.00	100	
School Com	Friends School Quaker Enrichment												$0.00	$200.00	200	
School Com	Quaker professional development												$0.00	$300.00	350	
School Com	Friends School Financial Aid												$9,175.00	$9,175.00	9450	
School Com	Wilson scholarship												$100.00	$100.00	0	
School Com	spring festival at school													$200.00	0	
School Com	VBFS - Golf Tournament Sponsorship												$250.00	$250.00	250	
MEO	FWCC												$0.00	$150.00	150	
JCOC	JCOC												$0.00	$100.00		
JCOC	JCOC Shelter Meal												$98.92	$400.00		
P&SJ	Norfolk Catholic Worker												$0.00	$50.00		
MEO	Pendle Hill												$0.00	$100.00	100	
P&SJ	Quaker House Fayetteville												$0.00	$100.00		
P&SJ	Quaker UN Office												$0.00	$50.00		
P&SJ	Steady Footsteps												$0.00	$350.00		
P&SJ	virginia interfaith center												$0.00	$100.00		
Treasureer	Yearly Meeting												$3,000.00	$3,000.00	2700	
													$0.00			
													$0.00			
	Total												**$12,648.92**	**$15,400.00**		
	Total Expenses												**$19,906.55**	**$31,526.00**		