	EXPENSES	*2015*	*2016*	*2017*	*2018*	*2018 ytd*	*2019*
	General Meeting Expenses	**Budget**	**Budget**	**budget**	**budget**	**9th mo**	**budget**
Comm	Ads - Friends Journal Listing	$105.00	$105	$105	105	105	
Comm	Newsletter, Postage and printing	$1,300.00	$100	$100	0	0	
Comm	Web site and outreach	$0.00	$125	$125	190	116.16	
P&SJ	Peace & Social Justice Committee	$200.00	$200	$200	200	0	
Library	Library Materials	$75.00	$75	$75	0	0	
Adult FDS	adult first day school	$0.00		$0	100	0	
FDS	young friends	$0.00	$250	$250	200	26.59	
Hosp.	Consumable Supplies	$0.00	$0	$0	0	0	
Hosp	Hospitality Committee	$400.00	$300	$300		0	
Treasurer	Postage, Treasurer	$50.00	$50	$50	50	0	
trustees	Safe Deposit Box/Other Banking Expens	$40.00	$50	$50	50	50	
trustees	Trustee insurance	$770.00	$770	$770	900	27	
MEO	MEO general	$500.00	$500	$500	500	98.89	
MEO	Brain Drayton retreat				800	788	
MEO	support YM attendance				500	0	
MEO	Sufferings	$1,000.00	$800	$800	800	0	
	Total	**$4,440.00**	**$3,325**	**$3,325**	**$4,395**	**$1,212**	**$0**
	Building and Grounds						
B&G	Building and Grounds Maintenance	$2,000.00	$2,000	$2,000	2000	1061	
B&G	Lawnmowing	$1,500.00	$1,500	$1,500	1500	1411	
B&G	Cleaning	$3,700.00	$3,700	$3,700	3700	2719.26	
B&G	Electricity	$1,100.00	$1,100	$1,100	1100	675	
B&G	Insurance	$1,900.00	$2,100	$2,100	1900	1776	
B&G	Natural Gas	$1,000.00	$1,000	$1,000	1000	675.71	
B&G	Telephone	$100.00	$0	$100	100	0	
B&G	Water, Sewer	$350.00	$350	$350	350	0	
	Total	**$11,650.00**	**$11,750**	**$11,850**	**$11,650**	**$8,318**	**$0**
	Financial Contributions						
MEO	Pendle Hill	$100.00	$100	$100	100	100	
MEO	Earlham School of Religion	$100.00	$100	$100	100	100	
MEO	FWCC	$150.00	$150	$150	150	150	
?	Friends Council on Education	$100.00	$100	$100	100	100	
School Com	Friends School Quaker Enrichment	$200.00	$200	$200		0	
School Com	Quaker professional development	$300.00	$350	$350		0	
School Com	Friends School Financial Aid	$9,175.00	$9,450	$9,450	12,200	12200	
School Com	technology upgrades		$0		2800	2800	
JCOC	JCOC	$100.00	$0	$0	100	100	
JCOC	JCOC Shelter Meal	$400.00	$500	$500	0	0	
P&SJ	Norfolk Catholic Worker	$50.00	$50	$50	50	50	
P&SJ	Quaker House Fayetteville	$100.00	$100	$100	100	100	
P&SJ	Quaker UN Office	$50.00	$50	$50	50	50	
P&SJ	Steady Footsteps	$350.00	$350	$350	350	350	
P&SJ	virginia interfaith center	$100.00	$100	$100	100	100	
P&SJ	AFSC	$100.00	$100	$100	100	100	
P&SJ	Ramalah Friends School	$0.00	$150	$150	150	150	
P&SJ	FCNL	$200.00	$200	$200	200	200	
P&SJ	FCNL spring lobby weekend			$500	500	0	
Treasureer	Yearly Meeting	$3,000.00	$2,700	$2,700	2500	0	
	Total	**$14,575.00**	**$14,750**	**$15,250**	**$19,650**	**$16,650**	**$0**
	Total Expenses	**$30,665.00**	**$29,825**	**$30,425**	**$35,695**	**$26,180**	**$0**
finance	Stone Fund for education						
	9/30/2017 balance is $2079						