

Southeastern Yearly Meeting
of the Religious Society of Friends

Yearly Business Meeting
Third Month, 24th Day to Third Month 27th Day, 2016

MINUTES

First Plenary Session Fifth Day, Third Month, Day 24, 2016 – 4:15 p.m.

Friends gathered and settled into worshipful, attentive silence to begin the first plenary session.

Seated at the Clerk's table for this and subsequent sessions were Joel Cook, (Palm Beach MM), acting clerk; Nancy Triscritti (Tampa MM) acting assistant clerk; and Jan Dahm and Lisa Erazmus, (Tampa MM), recording co-clerks.

Assistant clerk read from the following: A Testament of Devotion, by Thomas Kelly

"The basic response of the soul to the Light is internal adoration and joy, thanksgiving and worship, self-surrender and listening. The secret places of the heart cease to be our noisy workshop. They become a holy sanctuary of adoration and of self-oblation, where we are kept in perfect peace, if our minds be stayed on Him who has found us in the upward springs of our life. And in brief intervals of overpowering visitation we are able to carry the sanctuary frame of mind out into the world, into its turmoil and its fitfulness, and in a hyperaesthesia of the soul, we see all mankind tinged with deeper shadows, and touched with Galilean glories. Powerfully are the springs of our will moved to an abandon of singing love toward God; powerfully are we moved to a new and overcoming love toward time-blinded men and all creation. In this Center of Creation, all things are ours, and we are Christ's and Christ is God's. We are owned men, ready to run and not be weary and to walk and not faint."

Clerk opened from out of the silence with information regarding the change in clerk for these YM business sessions. He asked for Friends to approach the business sessions with a 'clerking consciousness'

The Roll Call of Meetings and Worship Groups with Milestones was taken. A list of registrants for YM 2016 appears at the end of these minutes.

Clearwater MM

Rick Brice
Elizabeth Woodward
Dennis Woodward
Eileen Zingaro

Ft. Lauderdale MM

Mary Jo Klingel
George Manion

Ft. Myers MM

Nancy Fennell
Tom Fennell
Nancy Howell
Richard Frechette

Gainesville MM

Shauna Doran
Jean Larson
Joshua Killingsworth

Havana Unprogrammed WG

Mercedes Soca

Jacksonville MM

Elaine Martin

LakeWales WG

Caroline Lanker
Bill Rapp

Miami MM

Kathy Hersh
Cody Hersh
Eduardo Diaz
Clara Diaz
Vincent Cosomano
Gerry O'Sullivan
Brad Stocker
Teresa Campos
Steve Donachie

Orlando MM

Cathy Gaskill
Jerry Knutson
Vicki Carlie
Bill Carlie
Minerva Glidden
Ed Lesnick
Kay Lesnick
Stephanie Preston

Palm Beach MM

Joel Cook, YM Asst. Clerk
Ellie Caldwell
Lisa Stewart EC/IBM
Clerk

St. Petersburg MM

Peter Crockett
 Davida Johns
 Susan Wade
 Herb Haigh
 Pam Haigh
 Lyn Carol Henderson

Sarasota MM

Mimi McAdoo
 Nancy Corindia

Tom Corindia

Nancyrose Logan

David Rakyta

Tallahassee MM

Rebecca Miles

Vicki Mariner

Susan Taylor

Tampa MM

Jan Dahm, YBM

Recording co-clerk

Lisa Erazmus, YBM

recording co-clerk

Nancy Triscritti, acting

Assistant Clerk

Karen Putney

Peter Schmidt

Treasure Coast WG

Joel Cook

Other Guests

Traci Sullivan, FGC

The following milestones were reported:

Jacksonville MM: There is a biography written about Al Geiger entitled: "The Path to Now."

Miami MM: The membership of Eric Stupel was laid down. Edith Landowne transferred her membership to the Miami Friends Meeting. New members were added: Kristin Merino, Elaine Petrella, Derek, April, Ezra and Leo Merleaux. One member, Madeleine Brown, and one attender, Gwladys Scott, died.

Orlando MM: Kay and Ed Lesnick celebrated their 50th Wedding Anniversary; Mary Ellen Meagher laid down her membership.

Palm Beach MM: There were three deaths – Consuelo Goushin, John Buckholtz, and Dean Sherwin; Jane Sallen was taken up into adult membership; there have been many new attenders.

Saint Petersburg MM: There were four deaths: Linda Young, Janny Wright, Gerry Groupé, and Jim Welch; three new members: Linda Morganstein, Carol Strebige, and Jan Salsich; three memberships were laid down: Linda Beekman, Nancy Tait, and Pamela Butler; two transfers of membership: Mark Grantham to Chattanooga, TN and Peter Schmidt to Tampa. St. Petersburg MM will celebrate their 75th Anniversary this year.

Sarasota MM: Two members laid down their membership: Sharon Fitzpatrick and Rick Knowlton; transfer of membership of Tom Corindia from Hanover NH (NEYM) to Sarasota MM; new member, David Poston.

Tampa MM: Jan Dahm and Lisa Erazmus were married under the care of Meeting Fifth Month 23, 2015. Jill Floerke died at 90 years of age. There was a transfer of membership of Peter Schmidt from St. Petersburg MM to Tampa MM; two members, Jan Dahm and Lisa Erazmus, were recorded in the ministry; three groups are participating in the Spiritual Formation Program; the new meetinghouse nears occupancy.

The Assistant clerk made the general announcements: Friends were reminded that the LEC has asked for our cooperation in not bringing food and beverages into the auditorium and breakout rooms; water is fine. Friends who signed up for special diets but did not go to the LEC website should talk to them at the desk. Pastoral Care is available from Worship and Ministry; see members of Worship and Ministry if assistance is needed. Worship and Ministry would like to remind Friends that we will have a moment of silence at each meal. Someone will stand, raise their hand to indicate a short period of silent prayer. SEYM Committee clerks and Monthly Meetings are requested to review the SEYM Operational Handbook. Suggested revisions should be sent to Phoebe Andersen.

Clerk asked for approval of Nancy Triscritti acting as assistant clerk for these YM business sessions.

16YM01 Friends approved with joy Nancy Triscritti as acting assistant clerk for these YM business sessions.

A Friend also asked for approval of Joel Cook's service as acting clerk for these business sessions.

16YM02 Friends approved Joel Cook's service as acting clerk for these YM business sessions.

The agenda was reviewed and no corrections were found necessary. Clerk asked that anyone with proposed corrections please see him to let him know.

Clerk asked for three Friends to form an Epistle Committee.

Kathy Hersh, clerk of **Nominating Committee** gave the preliminary report from Nominating Committee (in Documents in Advance). The names of those who are being brought forward to fill various positions were read. Most of these are in DIA.

Clerk shared two letters:

- A travel minute from Orlando MM for Jerry Knutsen who is traveling in the ministry in Prisoner Visitation and Support. This minute will be endorsed for travel outside of SEYM.
- A letter of greeting from Havana Unprogrammed Worship Group.

This session closed with silent worship.

Second Plenary Session Fifth Day, Third Month, Day 24, 2016 – 7:00 p.m.

Friends gathered and settled into worshipful, attentive silence to begin the second plenary session.

Assistant clerk announced that anyone who would like a talking table is welcome to reserve a table at lunch or dinner by placing a colored sign on the table and indicating the topic on the board; the pamphlet “What Love Can Do” by Mary Jo Klingel, about SEYM’s struggle and resolution of our relationship with FUM, is available for purchase by the t-shirts in the front lobby; a book by Lisa Erazmus called Pebbles in the Sand: a Gospel of the Trivial is available for purchase on a side table of the auditorium; the Healing Center in the conference room in Building 3 will be open Sixth and Seventh Day from 2-5 pm.

Vincent Cosomano (Miami MM) gave a report from the Committee for Earthcare and Executive Committee updating Friends on all developments related to the position of Field Secretary for Earthcare.

First reading of action minutes from SEYM committees and representatives:

There were no action minutes to be read.

Brad Stocker (Miami MM) gave a report from **Quaker Earthcare Witness** regarding a display that has been created that remembers those who have died for the cause of environmental witness.

This session closed with extended silent worship.

Third Plenary Session Sixth Day, Third Month, Day 25, 2016 – 10:00 a.m.

Friends gathered and settled into worshipful, attentive silence to begin the third plenary session.

Assistant clerk read from SEYM Faith and Practice – Section for 12th Month Queries on Peace Testimony and Non-violence:

- **Do we work for peace in the world? Do we nurture peace within ourselves?**
- **Do we “live in the virtue of that life and power which takes away the occasion of all wars”?**
- **Do we seek consistently to carry out this testimony for peace in all our relationships, including family, community, and work life?**
- **Do we as individuals and as members of a meeting seek to take part in the ministry of reconciliation between individuals, groups, and nations?**
- **Do we faithfully maintain our peace testimony?**
- **Do we reject military training, preparation for war, and participation in war as inconsistent with the spirit of Christ’s teachings?**
- **Do we as a meeting take a stand and do all we can to remove the causes of war and violence?**

Clerk expressed sincere gratitude for all Friends who are holding him in the Light during his service as clerk of these business sessions. Clerk welcomed Friends and visitors not previously introduced.

The Assistant clerk made the following announcements: If Friends have gifts of leading retreats or workshops and are willing to share them, please see someone from Palm Beach MM Friends, Ellie Caldwell or Lisa Stewart; Friends, please be conscious of things left behind in meeting rooms; the Healing Center in the conference room in Building 3 will be open Sixth and Seventh Day from 2-5 pm; Friends who signed up for special diets but did not go to the LEC website should talk to them at the desk; Worship and Ministry would like to remind Friends that we will have a moment of silence at each meal – Nancy Triscritti will stand, raise her hand to indicate a short period of silent prayer; The Faith and No-Practice Band practice will be at 3 pm in the cafeteria.

Lisa Stewart, EC and IBM Meeting clerk, brought forward minutes from the Executive Committee Meetings in the summer as EC, at Fall Interim Business Meeting, at Winter Interim Business Meeting, and at YM EC Meeting session for the approval of the Yearly Meeting body.

June EC 2015 Numbered Minutes

15SEC01 SEYM Executive Committee approves making the new internet site domain name seymquakers.org. The old domain name of seym.org will be kept for a year, with a direction to the new site.

15SEC02 SEYM Executive Committee approves formation of a subcommittee of Executive Committee members to work with the Earthcare Committee on a job description for the Field Secretary for Earthcare and a process for hiring the Field Secretary for Earthcare. Phoebe Andersen, Bill Carlie and Cheryl Demers-Holton agreed to serve on that subcommittee.

15SEC03 The Executive committee of SEYM approves SEYM acting as the official 501c3 sponsor of Circus McGurkis for the city of Saint Petersburg in 2015, as required for the permit to use the Lake Vista Park.

15SEC04 SEYM Executive Committee expresses extreme gratitude to Tampa Monthly Meeting for their warm hospitality and refreshments in hosting the June 2015 EC meeting.

Fall EC 2015 Numbered Minutes

15FEC01 SEYM Executive Committee recommends to the Yearly Meeting that the registrars of the YM Gathering and Half Yearly Meeting be made members of the EC.

15FEC02 SEYM Executive Committee recommends that YM approve the job description for Field Secretary for Earthcare as published in the FIBM EC DIA. The job description will be sent to the meetings for their discernment and brought to the 2016 Winter IBM for approval.

15FEC03: SEYM Executive Committee recommends that YM approve the Description of the Anchor Committee for the SEYM Field Secretary for Earthcare as published in the FIBM Executive Committee DIA. The description of the Anchor Committee will be sent to the meetings for their discernment and brought to the WIBM for approval.

15FEC04: The SEYM Executive Committee recommends that the draft personnel policy of 9/25/2008 be approved, with one change: under the heading “Benefits”, the first paragraph read only “Health Insurance:” and otherwise be left blank. This recommendation is made with the intention that the Yearly Meeting will address this section and make future revisions to this and any other sections as needed. The draft Personnel Policy will be sent to the meetings for their discernment and brought to the WIBM for approval.

15FEC05: SEYM Executive Committee recommends that the Yearly Meeting approve the Suggestions for an SEYM Field Secretary for Earthcare Search Committee as published in the FIBM EC DIA. The description of the Search Committee will be sent to the meetings for their discernment and brought to the WIBM for approval.

Winter EC 2016 Numbered Minutes

There were no numbered minutes.

Yearly Meeting EC 2016 Numbered Minutes

16YEC01 The Executive Committee of Southeastern Yearly Meeting approves a change to the role of our appointed observer to the FUM Board from attending one Board Meeting per year to attending at least one Board Meeting per year.

16YEC02 SEYM Executive Committee was in unity about continuing to schedule Summer EC meetings in Tampa on the third Saturday of Sixth Month each year.

After clarifications and concerns regarding the above EC minutes were addressed, the following minute was brought forward for approval by the Yearly Meeting body:

16YM03 Southeastern Yearly Meeting of the Religious Society of Friends approves as corrected the numbered minutes for Executive Committee meetings Summer EC 2015 – Yearly Meeting 2016.

Fall Interim Business Meeting 2015 Numbered Minutes

15FIBM01 Southeastern Yearly Meeting would like to thank Saint Petersburg Monthly Meeting for hosting Fall Interim Business Meeting. You have made us feel welcome in every possible way.

15FIBM02 SEYM Fall Interim Business Meeting 2015 approves adding the SEYM bookkeeper to the Executive Committee as an ex-officio member, to attend, as a resource, four meetings annually: Fall Interim Business Meeting, Winter Interim Business Meeting, Yearly Business Meeting and summer Executive Committee meeting. The SEYM bookkeeper will be compensated for his or her attendance in a similar manner as the Administrative Secretary is.

15FIBM03 SEYM Fall Interim Business Meeting 2015 approves hardship travel assistance to anyone who serves the Yearly Meeting and needs that assistance. For the current fiscal year, the meeting approves the use of the budget contingency line item to fund this. The meeting approves adding a line item for hardship travel assistance to the budget for FY 2017 and later.

15FIBM04 The SEYM Fall Interim Business Meeting approves the minutes approved by the June 2015 Executive Committee meeting.

15FIBM05 The SEYM Fall Interim Business Meeting approves the minutes approved by the fall 2015 Executive Committee meeting.

15FIBM06 SEYM Fall Interim Business Meeting authorizes Phoebe Andersen as clerk of SEYM to write a letter saying that the bombing of the Doctors without Borders hospital in Kunduz, Afghanistan is unacceptable and requesting an immediate investigation. She will send this letter to the U.S. president, secretary of defense, state department and the two Florida senators. It will be sent to all the MMs so that it can be further disseminated as led.

15FIBM07 SEYM Fall Interim Business approves a salary increase for the administrative secretary and the bookkeeper as recommended by the Executive Committee acting as personnel committee.

Winter Interim Business Meeting 2016 Numbered Minutes

16WIBM01 Southeastern Yearly Meeting as Winter Interim Business Meeting approves Elaine Martin (Jacksonville MM) to serve on SEYM Nominating Committee for a term to conclude at SEYM in 2019.

16WIBM02 Southeastern Yearly Meeting as Winter Interim Business approves the following three documents, as amended, for the Field Secretary for Earthcare (FSE) position: SEYM FSE Job Description (Final), SEYM FSE Anchor Committee (Final), and SEYM Search Committee (Final).

16WIBM03 Southeastern Yearly Meeting as Winter Interim Business Meeting approves the formation of the Field Secretary for Earthcare Search Committee as described in the SEYM FSE Search Committee document and instructs the formed committee to initiate the process for seeking and hiring candidates for the position.

16WIBM04 Southeastern Yearly Meeting as Winter Interim Business Meeting approves the nomination of the following individuals to serve three-year terms concluding at SEYM in 2019:

- Bill Carlie (Orlando MM) for Earthcare Committee Co-Clerk
- Catherine Price (Lake Wales WG) for Earthcare Committee
- Bonnie Zimmer (Gainesville MM) for Earthcare Committee
- Floyd Daniels (Miami MM) for YM Gathering Committee
- Ellie Caldwell (Palm Beach MM) for YM Gathering Committee
- Gerry O’Sullivan (Miami MM) for SEYM Representative to FGC Central Committee
- Beverly Ward (Tampa MM) for SEYM Representative to Florida Council of Churches

After clarifications and concerns regarding the above Interim Business Meeting minutes were addressed, the following minutes were brought forward for approval by the Yearly Meeting body:

16YM04 Southeastern Yearly Meeting of the Religious Society of Friends approved as corrected the Numbered Minutes of the Interim Business Meetings of Fall 2015 and Winter 2016.

16YM05 Southeastern Yearly Meeting of the Religious Society of Friends approves the Executive Committee’s change to the role of our appointed observer to the FUM Board from attending one Board Meeting per year to attending at least one Board Meeting per year.

Peter Schmidt (Tampa MM) gave the Treasurer’s report.

16YM06 Southeastern Yearly Meeting of the Religious Society of Friends accepted the Treasurer’s Report as provided and explained in the report.

Peter Schmidt (Tampa MM) presented the first reading of the **2016-2017 budget**. Friends raised questions and concerns regarding budgetary amounts for the Field Secretary for Earthcare position and Peace and Social Concerns Committee. In addressing questions regarding the status of certain budgetary spending, Clerk reminded Friends that all Finance Committee meetings are open meetings and Monthly Meeting treasurers and others with questions or concerns are welcome to attend these meetings. The second reading of the 2016-2017 budget for approval will take place at business sessions tomorrow; any concerns regarding this budget should be brought forward to any member of the Finance Committee prior to business sessions tomorrow.

Jean Larson (Gainesville MM) presented the **Trustees Report**. Friends asked for a clarification of relationship between Trustees and the SEYM body. It was noted that the SEYM Operational Handbook and our Faith and Practice say different things regarding process and relationship. Friends were reminded that the handbook is being reviewed and undergoing revisions by Committee clerks and Monthly Meeting clerks.

The numbered minutes for this plenary session were read with the following approved:

16YM03 Southeastern Yearly Meeting of the Religious Society of Friends approves as corrected the numbered minutes for Executive Committee meetings Summer EC 2015 – Yearly Meeting EC 2016.

16YM04 Southeastern Yearly Meeting of the Religious Society of Friends approved as corrected the Numbered Minutes of the Interim Business Meetings of Fall 2015 and Winter 2016.

16YM05 Southeastern Yearly Meeting of the Religious Society of Friends approves the Executive Committee’s change to the role of our appointed observer to the FUM Board from attending one Board Meeting per year to attending at least one Board Meeting per year.

16YM06 Southeastern Yearly Meeting of the Religious Society of Friends approved the Treasurer’s Report as provided and explained in the report.

Bill Rapp (Lake Wales WG) gave a report on the work of the Archives Committee. He encouraged Monthly Meetings to send records, electronically if possible, directly to the SEYM designated repository.

The session closed with silent worship.

Fourth Plenary Session Seventh Day, Third Month, Day 26, 2016 – 10:00 a.m.

Friends gathered and settled into worshipful, attentive silence to begin the fourth plenary session.

Assistant clerk, read from A Testament of Devotion, by Thomas Kelly:

“The experience of Divine Presence wholly satisfies, and there are a few who, like those on the Mount of Transfiguration, want to linger there forever and never return to the valleys of men, where there are demons to be cast out. But there is more to the experience of God than that of being plucked out of the world. The fuller experience, I am sure, is of a Love which sends us out into the world. “As the Father has sent me, even so I send you” becomes, not an external, Biblically authorized command, but a living, burning experience. For the experience of an inflooding, all-enfolding Love, which is at the center of Divine Presence, is of a Love which embraces all creation, not just our little, petty selves. “Would that all men might be even as I am,” are the words of a man such as John Hughes used to call an authentic. Not only does all creation have a new smell, as Fox found, but it has a new value, as enwrapped in the infinite Love of God, wherein not a sparrow falls to the ground without the Father. Have you experienced this concern for the sparrow’s fall? Nor is it His inference about God’s tender love; it is the record of His experience in God. There is a tendering of the soul toward everything in creation, from the sparrow’s fall to the slave under the lash. The hard-lined face of a money-bitten financier is as deeply touching to the tendered soul as are the burned-out eyes of miners’ children, remote and unseen victims of his so-called success. There is a sense in which, in this terrible tenderness, we become one with God and bear in our quivering souls the sins and burdens, the benightedness and the tragedy of the creatures of the whole world, and suffer in their suffering, and die in their death.”

Clerk welcomed Friends and visitors not previously introduced.

Assistant clerk made general announcements: There will be a workshop entitled “Individual Discernment: Receiving, Testing, and Implementing Guidance from a Higher Power, at the Orlando Meetinghouse 9 4th Month 2016 – for more information, see blue flyers; the Healing Center in the conference room in Building 3 will be open from 2-5 pm today; if Friends have gifts of leading retreats or workshops and are willing to share them, please see someone from Palm Beach MM Friends, Ellie Caldwell or Lisa Stewart; Friends, please be conscious of things left behind in meeting rooms; anyone who would like a talking table is welcome to reserve a table at lunch or dinner by placing a colored sign on the table and indicating the topic on the board; SEYM Committee clerks and Monthly Meetings are requested to review the SEYM Operational Handbook; suggested revisions should be sent to Phoebe Andersen.

Clerk welcomed Friends and visitors not previously introduced.

The **second reading of the budget** was presented by Peter Schmidt (Tampa MM), Finance Committee Clerk. He described the changes and recommendations from the first reading. A Friend suggested that we consider our contributions as covenants in carrying out our beliefs. This gives more weight to the individual’s relationship with the Monthly Meeting, the Monthly Meeting’s relationship with the Yearly Meeting, and the Yearly Meeting’s relationship with the wider world regarding our financial stewardship. The following minute was brought forward for approval:

16YM07 Southeastern Yearly Meeting of the Religious Society of Friends approves the 2016-2017 budget as presented by the Finance Committee in the second reading.

Clara Diaz (Miami MM), gave the report for Worship and Ministry. The 2017 Michener Lecturer will be Dr. Susan Waltz. Intervisitation will continue particularly on fifth First Days as a positive way to reach out to other Quakers.

SEYM Worship and Ministry brought forward four minutes of gratitude for approval by the YM body:

- 16YM08 Southeastern Yearly Meeting of the Religious Society of Friends expresses deep appreciation to Nancy Triscritti for nine years of service as clerk of SEYM's Worship and Ministry Committee.**
- 16YM09 Southeastern Yearly Meeting of the Religious Society of Friends expresses appreciation to Nancy Corindia and Nancy Fennell for our wonderful 2016 SEYM workshop on Unwritten Rules for Quaker Meetings.**
- 16YM10 Southeastern Yearly Meeting of the Religious Society of Friends expresses loving appreciation to Nancy Fennell for her ongoing service and guidance in the Spiritual Formation Program.**
- 16YM11 Southeastern Yearly Meeting of the Religious Society of Friends expresses profound gratitude to Lisa Erazmus and Jan Dahm for the Quotes and Queries for SEYM's Worship Sharing groups for the past three years. This is an extraordinary gift of love.**

Melissa Ajabshir (St. Petersburg MM) gave the **Pronica report** (in DIA).

Eduardo and Clara Diaz (Miami MM) and Nancyrose Logan (Sarasota MM) gave a brief report on the **FWCC** (in DIA). They shared a video epistle from the FWCC World Plenary of Friends Gathering – "Living the Transformation." This video is available in English and Spanish.

Mercedes Soca (Havana Unprogrammed WG) gave a report from the **Havana Unprogrammed Worship Group**. The group has the spirit to continue and they would like their clerk to be able to come to America to experience SEYM and other meetings. Also, Friends are encouraged to visit in support. The SEYM Worship and Ministry Committee was asked to take under discernment the concern of Mercedes Soca's request for additional help in support of the Havana Unprogrammed WG.

Warren Hoskins (Miami MM) gave the **Peace and Social Concerns report** (attached).

Herb Haigh (St. Petersburg MM) encouraged awareness and involvement in Pendle Hill, Friends Meeting House Fund, and Circus McGurkis.

The numbered minutes were read to the body with the following approved:

- 16YM07 Southeastern Yearly Meeting of the Religious Society of Friends approves the 2016-2017 budget as presented by the Finance Committee in the second reading.**
- 16YM08 Southeastern Yearly Meeting of the Religious Society of Friends expresses deep appreciation to Nancy Triscritti for nine years of service as clerk of SEYM's Worship and Ministry Committee.**
- 16YM09 Southeastern Yearly Meeting of the Religious Society of Friends expresses appreciation to Nancy Corindia and Nancy Fennell for our wonderful 2016 SEYM workshop on "Unwritten Rules for Quaker Meetings."**
- 16YM10 Southeastern Yearly Meeting of the Religious Society of Friends expresses loving appreciation to Nancy Fennell for her ongoing service and guidance in the Spiritual Formation Program.**
- 16YM11 Southeastern Yearly Meeting of the Religious Society of Friends expresses profound gratitude to Lisa Erazmus and Jan Dahm for the Quotes and Queries for SEYM's Worship Sharing groups for the past three years. This is an extraordinary gift of love.**

Clerk made closing remarks expressing love and gratitude for the body.

The session closed with silent worship.

Fifth Plenary Session Seventh Day, Third Month, Day 26, 2016 – 1:15 p.m.

Friends gathered and settled into worshipful, attentive silence to begin the fifth plenary session.

Assistant clerk made the following announcements: Friends are asked to take home all FCNL literature to their Meetings; the pamphlet “What Love Can Do” by Mary Jo Klingel, about SEYM’s struggle and resolution of our relationship with FUM, is available for purchase by the t-shirts in the front lobby; Marcel Martin, former Michener lecturer has written a book, “Our Life is Love, the Quaker Spiritual Journey.”

The teens gave a report on a project they are doing: they will be distributing bracelets to remind Friends to do something about the environment with cards listing ideas of ways to help the environment. The bracelets and cards will be available outside the auditorium for a donation that will go toward the Field Secretary for Earthcare position; the project centers on the environmental issue of water.

Cecelia Yocum (Tampa MM) gave a report on **Friends Peace Teams** (attached).

The Peace and Social Concerns Committee proposed that SEYM make a \$100 donation to the Coalition of Immokalee Workers.

16YM12 Southeastern Yearly Meeting of the Religious Society of Friends will donate \$100 from the contingency fund to the Coalition of Immokalee Workers.

Elaine Martin (Jacksonville MM) gave the **Quaker House report** (in DIA). An additional item is the awareness brought forward of the poor mental health care available for incarcerated veterans.

Ed Lesnick (Orlando MM) gave the **FGC report** (in DIA). Traci Hjeldt Sullivan, Visiting FGC Associate Secretary, shared some thoughts about the purpose of FGC, the role of representatives to Yearly Meeting, and its desire to go deep in the Spirit with Friends.

Stephanie Preston (Orlando MM) gave the **FLGBTQC Report**. Expressions of gratitude were given for the \$350 that was donated from SEYM to the Friends New Underground Railroad (now known as The Uganda Safe Transport). Updates were given about various FLGBTQC situations, actions, and concerns around the country.

Karen Putney (Tampa MM) gave a report from **FCNL**.

Susan Taylor (Tallahassee MM) reminded Friends of a concern that came out of the Ministry on Racism Committee and resulted in a minute from YM 2015 committing Friends to read the pamphlet “Living our Testimony of Equality: A White Friend's Experience,” by Patience A. Schenck and discuss it in their Meetings.

The numbered minute was read to the body and approved:

16YM12 Southeastern Yearly Meeting of the Religious Society of Friends will donate \$100 from the contingency fund to the Coalition of Immokalee Workers.

The session closed with silent worship.

Sixth Plenary Session First Day, Third Month, Day 27, 2016 – 9:00 a.m.

Friends gathered and settled into worshipful, attentive silence to begin the sixth plenary session.

Assistant clerk read from Philippians 2:1-5; 4:7-9

“If then there is any encouragement in Christ, any consolation from love, any sharing in the Spirit, any compassion and sympathy, make my joy complete: be of the same mind, having the same love, being in full accord and of one mind. Do nothing from selfish ambition or conceit, but in humility regard others as better than yourselves. Let each of you look not to your own interests, but to the interests of others. Let the same mind be in you that was in Christ Jesus...And the peace of God, which surpasses all understanding, will guard your hearts and your minds in Christ Jesus. Finally, beloved, whatever is true,

whatever is honorable, whatever is just, whatever is pure, whatever is pleasing, whatever is commendable, if there is any excellence and if there is anything worthy of praise, think about these things. Keep on doing the things that you have learned and received and heard and seen in me, and the God of peace will be with you."

Assistant clerk, made the following announcements: The craft table netted \$232 for the Youth Program; if during worship, Friends desire to speak, stand and wait for a microphone to be brought; evaluation forms are available to be filled out before Friends leave YM Sessions - if Friends are not electronically attached, please remember to fill out an evaluation form and turn it and your nametag in before leaving the Gathering - others will receive a survey via email to be filled out and returned electronically; a report from the Florida Council of Churches is available on the back table.

Susan Taylor gave the **Naming Committee Report**. The following minute was brought forward for approval:

16YM13 Southeastern Yearly Meeting of the Religious Society of Friends approves the naming of Beverly Ward to the Nominating Committee. Gratitude was expressed to the members of the Naming Committee: Susan Taylor, Jan Dahm, and Nil Wilkins for their faithful work in this process.

Clerk thanked the Naming Committee for their service and Friends were reminded that, according to Quaker process, this Naming Committee is hereby laid down.

Kathy Hersh (Miami MM), clerk of **Nominating Committee**, gave the Second Reading of the new positions being filled as well as the full Nominating Committee report (attached).

16YM14 Southeastern Yearly Meeting of the Religious Society of Friends approved the Nominating Committee's second reading of the new positions being filled. Friends express deep gratitude for the faithful work of this committee in listening and responding to the Spirit.

Stephanie Preston (Orlando MM) gave the **Gathering Committee Report** (attached) thanking many Friends for their help in the planning and implementation of the Gathering. The 2017 SEYM Yearly Meeting Gathering will be 12-16 of Fourth Month. The Walton Lecturer will be Peterson Toscano and a working title of his lecture is: *Love, Hope, and Climate Justice*.

16YM15 Southeastern Yearly Meeting of the Religious Society of Friends accepts the Gathering Committee Report with joyful thanks.

Nancy Corindia (Sarasota MM) read the **YM Epistle** (attached) for the Gathering Epistle Committee. Clerk expressed gratitude to Nancy Corindia, Karen Putney (Tampa MM), Joshua Killingsworth (Gainesville MM), and Lydia Bickell (Tallahassee MM).

16YM16 Friends approved with deep appreciation the 2016 SEYM epistle, which captured the Spirit of our Gathering. It will be posted on the SEYM website and distributed widely among Friends.

The teens and the elementary and juniors of the Youth Program, and the Young Adult Quakers read their epistles (attached).

16YM17 Southeastern Yearly Meeting of the Religious Society of Friends accepted with joy the SEYM youth program and YAQ epistles. These will be posted on the SEYM website and distributed to "Friends Everywhere."

Several Minutes of Appreciation were brought forward for approval.

16YM18 Southeastern Yearly Meeting of the Religious Society of Friends expresses its deep appreciation to Vicki Carlie as secretary to make our Yearly Meeting Gathering a time of rest, reflection, and renewal for the rest of us.

16YM19 Southeastern Yearly Meeting of the Religious Society of Friends joyfully thanks everyone who volunteered in a myriad of capacities that were vital in contributing to our spiritually nurturing Gathering.

- 16YM20 Southeastern Yearly Meeting of the Religious Society of Friends expresses their sincere thanks to the staff and the director of the Florida United Methodist Life Enrichment Center for their diligent efforts that make our time together so rewarding and comfortable.**
- 16YM21 Southeastern Yearly Meeting of the Religious Society of Friends expresses its deep appreciation to Cece Yocum and Mira Tanna for their work in providing the Youth Program at Yearly Meeting sessions.**
- 16YM22 Southeastern Yearly Meeting of the Religious Society of Friends expresses its deep appreciation to Joel Cook and Nancy Triscritti for serving so faithfully and with little notice throughout our YM Gathering sessions.**

Clerk expressed deep appreciation to all the body for holding him in the Light during his time clerking the YM sessions. Words cannot express his feelings of being 'full to overflowing with love' for this Yearly Meeting – how wonderful this group is. 'You are the temple of God' – the temple where God lives, and 'how lovely is the dwelling place of the Lord.'

The numbered minutes were read to the body with the following approved:

- 16YM13 Southeastern Yearly Meeting of the Religious Society of Friends approves the naming of Beverly Ward to the Nominating Committee. Gratitude was expressed to the members of the Naming Committee: Susan Taylor, Jan Dahm, and Nil Wilkins for their faithful work in this process.**
- 16YM14 Southeastern Yearly Meeting of the Religious Society of Friends approved the Nominating Committee's second reading of the new positions being filled. Friends express deep gratitude for the faithful work of this committee in listening and responding to the Spirit.**
- 16YM15 Southeastern Yearly Meeting of the Religious Society of Friends accepts the Gathering Committee Report with joyful thanks.**
- 16YM16 Friends approved with deep appreciation the 2016 SEYM epistle, which captured the Spirit of our Gathering. It will be posted on the SEYM website and distributed widely among Friends.**
- 16YM17 Southeastern Yearly Meeting of the Religious Society of Friends accepted with joy the SEYM youth program and YAQ epistles. These will be posted on the SEYM website and distributed to "Friends Everywhere."**
- 16YM18 Southeastern Yearly Meeting of the Religious Society of Friends expresses its deep appreciation to Vicki Carlie as secretary to make our Yearly Meeting Gathering a time of rest, reflection, and renewal for the rest of us.**
- 16YM19 Southeastern Yearly Meeting of the Religious Society of Friends joyfully thanks everyone who volunteered in a myriad of capacities that were vital in contributing to our spiritually nurturing Gathering.**
- 16YM20 Southeastern Yearly Meeting of the Religious Society of Friends expresses their sincere thanks to the staff and the director of the Florida United Methodist Life Enrichment Center for their diligent efforts that make our time together so rewarding and comfortable.**
- 16YM21 Southeastern Yearly Meeting of the Religious Society of Friends expresses its deep appreciation to Cece Yocum and Mira Tanna for their work in providing the Youth Program at Yearly Meeting sessions.**
- 16YM22 Southeastern Yearly Meeting of the Religious Society of Friends expresses its deep appreciation to Joel Cook and Nancy Triscritti for serving so faithfully and with little notice throughout our YM Gathering sessions.**

The session closed with silent worship.

YM Registrants 2016

Clearwater MM

Rick Brice
Mike Flanery
Douglas Woodward
Elizabeth Woodward
Eileen Zingaro

Fort Lauderdale MM

Mary Jo Klingel
George Manion

Fort Myers MM

Nancy Fennell
Tom Dudley Fennell
Richard Frechette
Nancy Howell

Gainesville MM

Jen Ambrose
Gary Arthur
Hoyt Cotter
Shawna Doran
Tim Fogarty
Bronwyn Hall
Audrey Hall
Peter Harrell
Joshua Killingswork
Jean Larson

Jacksonville MM

Elaine Martin
Willie Hager

Lake Wales WG

Caroline Lanker
Catherine Price
Bill Rapp

Melbourne, Quaker Meeting of

Donald Garwood

Miami MM

Tere Campos
Vincent Cosomano
Floyd Daniels
Vera Daniels
Clara Diaz
Eduardo Diaz
Stephen Donachie
Carl Hersh
Kathy Hersh
Kody Hersh
Andrea Hoskins
Warren Hoskins
Derek Merleaux
Ezra Merleaux
Leo Merleaux
Brian Olson
Aaron Olson

Geraldine O'Sullivan
Ann Shea
Mercedes Soca
Brad Stocker
Jane Westberg

Orlando MM

Bill Carlie
Vicki Carlie
Kemisha Celicourt
Brendan Chew
Ed Chew
Phyllis Chew
Elizabeth Croce
Gary Evans
Cathy Gaskill
Minerva Glidden
Sara Humphrey
Liz Jenkins
Ray Jenkins
Triona Kagan
Jerry Knutson
Chris Laning
Ed Lesnick
Kay Lesnick
Martha Morris
Kiran Nwakanma
Priya Nwakanma
Stephanie Preston
Robin Sibley
Mira Tanna

Palm Beach MM

Peter Ackerman
Jack Bradin
Ellie Caldwell
Caroline Chen
Joel Cook
Barbara Letsch
David Rakyta
Lisa Stewart

Saint Petersburg MM

Andre Ajabshir
Lily Ajabshir
Melissa Ajabshir
Peter Crockett
Herb Haigh
Pam Haigh
Darrell Hefte
Susan Hefte
Lynn Carol Henderson
Dianne Langan
Susan Wade

Sarasota MM

Nancy Corindia
Tom Corindia

Rolf Hanson
Kate Hanson Sundberg
Lis Hanson Sundberg
Nancyrose Logan
Mimi MacAdoo
Cassie Mendoza
Jennifer Mendoza
Lena Mendoza

Savannah MM

Harold Branam
Sandy Branam

Tallahassee MM

Aurelio Anderson
Lydia Bickell
Michelle Lamm
Vicki Mariner
Rebecca Miles
Angela Prather
Juan Reza
Susan Taylor
John Woodward
Vikki Woodward

Tampa MM

Deborah Breeden
Vincent Cobb
Jan Dahm
Lisa Erazmus
Beverly Ward
Peter Schmidt
Dustin Lemke
Karen Putney
Nancy Triscritti
Cece Yocum

Quaker Organizations

Lis-Marie Alvarado, AFSC
Vanessa Urbinaa, AFSC
Christine Ashley, FCNL
Riley Robinson, FCNL
Traci Hjelt Sullivan, FGC

Friends Meeting of Washington & Baltimore Yearly Meeting

Bridget Moix

Iglesia de Los Amigos

Candido Fernandez

Boulder, CO MM

Daniel Booth
Diane Byington

Other Visitors

Bernadette Guirand
Michelle Savoie
Panagiotti Tsolkas

SEYM Personnel 2016-2017 Nominations approved 3-27-16

OFFICERS

Yearly Meeting Clerk	Phoebe Andersen	Tallahassee	2017
Interim Business Meeting (IBM) & Executive Committee (EC) Clerk	Lisa Stewart	Palm Beach	2018
Yearly Meeting & Interim Business Meeting Assistant Clerk	Nancy Triscritti.....	Tampa	2019
Co-Recording Clerks, Yearly Meeting	Jan Dahm	Tampa	2018
.....	Lisa Erasmus	Tampa	2018
Recording Clerk, IBM	Michael Shell	Jacksonville.....	2019
Assistant Recording Clerks .....	.....	.....	.....
Treasurer	Neil Andersen	Tallahassee	2017
<i>to train with Neil</i>	Joel Cook	Palm Beach	2017
Membership Recorder.....	Bill Carlie.....	Orlando.....	2017
Young Adult Quakers Clerk.....	.....	.....	.....
Young Friends Clerk.....	.....	.....	.....
Young Friends Recording Clerk.....	.....	.....	.....

TRUSTEES

Clerk	Jack Bradin	Palm Beach	2018
Treasurer	Caroline Lanker	Lake Wales, Tampa	2018
.....	Jean Larson	Gainesville	2019
.....	Mimi McAdoo.....	Sarasota	2017
SEYM Treasurer- (ex officio).....	Neil Andersen.....	Tallahassee	2017

CHILD ABUSE PREVENTION PROGRAM (CAPP)

Coordinator	Nancy Fennell	Ft. Myers.....	2017
Trainer	Nancy Fennell	Ft. Myers.....	2017
Trainer	Sandy Lyon	Gainesville.....	2018
Trainer	Ellie Caldwell.....	Palm Beach	2019

COMMITTEES

Archives	Clerk	Bill Rapp.....	Lake Wales	2018
	.....	Connie Ray.....	Gainesville.....	2017
	.....	April Merleaux.....	Miami.....	2018
	.....	Derek Merleaux.....	Miami.....	2018
Earthcare	Co-clerk.....	Brad Stocker	Miami.....	2017
	Co-clerk.....	Bill Carlie.....	Orlando.....	2018
	.....	Jocelynn Benton	Tampa	2017
	.....	Jack Bradin	Palm Beach	2017
	.....	Mike Flanery	Clearwater.....	2017
	.....	Al Geiger	Jacksonville.....	2018
	.....	Harold Branam	Savannah	2019
	.....	Beverly Ward	Tampa	2019
Faith & Practice	<i>on sabbatical until</i>	.....	.....	.....
	Clerk	Phoebe Andersen	Tallahassee	2017
	.....	Cathy Gaskill	Orlando.....	Emeritus

Finance	Clerk	Peter Schmidt	St. Petersburg.....	2019
	.....	Shawna Doran.....	Gainesville.....	2018
	.....	Tom Corindia.....	Sarasota	2018
	.....	Steve Donachie.....	Miami.....	2018
	Clerk of Trustees (ex officio)	Jack Bradin	Palm Beach	2018
	Asst. YM Clerk (ex officio)	Nancy Triscritti.....	Tampa	2019
	YM Secretary (ex officio)	Vicki Carlie	Orlando	
Treasurer (ex officio).....	Neil Andersen.....	Tallahassee	2017	
Half-Yearly Meeting	Clerk.....	Carl Hersh	Miami.....	2018
	Registrar	Beeg Camarota	Orlando.....	2017
Ministry on Racism	Co-clerk.....	Ellie Caldwell	Palm Beach	2017
	Co-clerk.....	Wendy Clarissa Geiger ..	Jacksonville.....	2017
	.....	Cheryl Demers-Holton...	Gainesville.....	2017
	.....	Minerva Glidden	Orlando.....	2018
Nominating	clerk.....	Kathy Hersh	Miami.....	2018
	.....	Ellie Caldwell.....	Palm Beach	2018
	.....	Beverly Ward	Tampa	2019
	.....	Elaine Martin	Jacksonville.....	2018
Peace & Social Concerns				
Co-Clerk	Elaine Martin	Jacksonville.....	2019	
Co-Clerk	Cece Yocum	Tampa	2019	
.....	Warren Hoskins	Miami.....	2019	
.....	Willie Hager.....	Jacksonville.....	2019	
.....	Mercedes Soca	Miami.....	2019	
.....	Mike Flanery	Clearwater	2017	
.....	Peter Harrell	Gainesville.....	2018	
.....	Tim Fogarty	Gainesville.....	2018	
.....	Eileen Zingaro.....	Clearwater	2018	
Publications	Clerk	Phoebe Andersen	Tallahassee	2018
	.....	Sandy Branam	Savannah	2018
	.....	Stephanie Preston.....	Orlando.....	2018
	.....	Mercedes Soca.....	Tampa	2018
	.....	Seeking more members		
Worship & Ministry	Clerk.....	Clara Diaz.....	Miami.....	2017
	.....	Nancy Corindia.....	Sarasota	2018
	.....	Eduardo Diaz	Miami.....	2017
	.....	Nancy Fennell	Ft. Myers.....	2018
	.....	Tom Fennell	Ft. Myers.....	2018
	.....	Carl Hersh	Miami.....	2017
	.....	Nancyrose Logan	Sarasota	2019
	.....	Mimi McAdoo	Sarasota	2019
	.....	Nancy Triscritti.....	Tampa	2018
			
Yearly Meeting Gathering				
Co-Clerk	Stephanie Preston.....	Orlando.....	2018	
.....	Seeking a Co-Clerk.....			
Program Coordinator.....	Richard Frechette	Ft. Myers.....	2018	
Registrar	Andrea Hoskins	Miami.....	2017	
.....	Martha Morris	Orlando.....	2017	
.....	Stephanie Preston.....	Orlando.....	2018	
.....	Floyd Daniels.....	Miami.....	2018	
.....	Ellie Caldwell.....	Palm Beach	2018	

Youth Committee Clerk	Mira Tanna	Orlando.....	2019
.....	Vicki Mariner	Tallahassee	2018
.....	Aurelio Anderson.....	Tallahassee	2018
.....	Caroline Chen	Palm Beach	2017
.....	Jennifer Mendoza	Sarasota	2018
.....	Elaine Petrella	Miami.....	2019
.....	Josh Rumschlag	St. Petersburg.....	2017
.....	Kate Sundberg	Sarasota	2018
.....	Cecelia Yocum.....	Tampa	2019

APPOINTEES

ProNica Board Appointees

.....	Carl Hersh	Miami.....	2018
.....	Brad Stocker	Miami.....	2019
.....	Joshua Paolino.....	Miami.....	2019
.....	Vicki Mariner	Tallahassee	2019

REPRESENTATIVES TO ORGANIZATIONS

American Friends Service Committee Corporation, AFSC/Philadelphia

..... *Under discernment*

Friends Committee on National Legislation, FCNL/William Penn House

.....	Nancy Corindia	Sarasota	2017
.....	Karen Putney	Tampa	2018
.....	Lou Putney	Tampa	2017
.....	Eileen Zingaro	Clearwater.....	2017

Friends General Conference, FGC Central Committee

.....	Ed Lesnick	Orlando.....	2018
.....	Kay Lesnick	Orlando.....	2018
.....	Gerry O’Sullivan	Miami.....	2019

Friends World Committee for Consultation - FWCC

.....	Clara Diaz.....	Miami.....	2019
.....	Eduardo Diaz	Miami.....	2018
.....	Sarah Hernandez	Sarasota	2018
.....	Nancyrose Logan	Sarasota	2017

Friends Peace Teams

.....	Cecilia Yocum	Tampa	2018
.....	Shawna Doran	Gainesville.....	2018

Florida Council of Churches

.....	Beverly Ward	Tampa	2019
-------	--------------------	-------------	------

Florida Impact, Contact Person

.....	Phil Anderson	Tallahassee	2019
-------	---------------------	-------------------	------

Friends for Lesbian, Gay, Bisexual, Transgender and Queer Concerns - FLGBTQC

.....	Stephanie Preston	Orlando.....	2018
-------	-------------------------	--------------	------

Historic Peace Churches: Quaker, Mennonite, and Church of the Brethren

South Florida	Warren Hoskins.....	Miami.....	2019
---------------------	---------------------	------------	------

North Florida

Palmetto Friends Gathering

.....	Phoebe Andersen	Tallahassee	2017
.....	Neil Andersen	Tallahassee	2017
.....	Ellie Caldwell	Palm Beach	2017
.....	Jack Bradin	Palm Beach	2019
.....	Brad Stocker	Miami.....	2019
.....	Elaine Martin	Jacksonville.....	2017

Quaker Earthcare Witness

.....	Warren Hoskins.....	Miami.....	2019
-------	---------------------	------------	------

Quaker House

Quaker United Nations Office (QUNO)

APPOINTED OBSERVERS TO ORGANIZATIONS

FUM General Board Observer	Kody Hersh.....	Miami.....	2018
---	-----------------	------------	------

SEYM Executive Committee
Third Month 16, 2016
Minutes

Meeting opened from the Silence

CAP

The CAP coordinator presented the need for CAP training at each YM event. Clerk approved Clara Diaz to serve on the CAP review committee.

FUM Observer

The SEYM FUM Observer reported his intent to attend the FUM next corporate meeting session to be held in Cuba. The potential benefit of more frequent attendance was discussed.

16YEC01: The Executive Committee recommends that South Eastern Yearly Meeting approve the following minute:

South Eastern Yearly Meeting approves a change to the role of our appointed observer to the FUM Board from attending one Board Meeting per year to attending at least one Board Meeting per year.

Operating Handbook

Clerk reminds YM Committee Clerks and Monthly Meeting Clerks to review and provide comments on the Operating Handbook as led.

Gathering Committee

Gathering Committee Program Coordinator requests that YM Committee Clerks use the bulletin board in the lobby to schedule meeting spaces for Committee Meetings on 3/24/16.

Secretary's Report

SEYM Secretary provided an update on current work with the SEYM website and discussed the hiring of a consultant to assist with occasional website issues as coordinated with the YM Clerk and YM Treasurer. The report was received with gratitude.

June Executive Committee Meeting

The scheduling and location of the June SEYM Executive Committee Meeting was briefly discussed.

16YEC02 SEYM Executive Committee was in unity about continuing to schedule June EC meetings in Tampa on the third Saturday.

Meeting closed in silence, the following Friends having been present for all or part of the meeting:

Karen Putney, Clara Diaz, Eduardo Diaz, Joel Cook, Mary Jo Klingel, Lisa Stewart, Bill Carlie, Brad Stocker, Nancy Triscritti, Ellie Caldwell, Peter Schmidt, Herb Haigh, Nancy Fennel, Kody Hersh, Vicki Carlie

Faithfully submitted, Bill Carlie, recording

Southeastern Yearly Meeting of The Religious Society of Friends

Treasurer Report to Annual Sessions 2016

Report for Fiscal Year 2015-16 through end of Third Quarter (Values to nearest dollar)
(June 1, 2015, through February 29, 2016)

SEYM Total Cash Flow (not including Trustees)

The overall cash flow of the Yearly Meeting (excluding the Trustees' accounts) for this period yielded a net income (excluding unrealized capital gains/losses) of \$30,631, including \$9,030 restricted donations for the Field Secretary for Earthcare program. This resulted from a total real income of \$78,178 against total expenses of \$47,547 and reflects the in-progress status of the SEYM Annual Sessions.

SEYM General Fund for Administration - Cash Flow and Budget Performance

At the end of this period, the General Fund (with a zero-net budget of \$67,800) showed a net income of \$10,880. This resulted from General Fund total income of \$49,520 (73% of budget) against expenses of \$38,641 (57% of budget).

Budget Support - Apportionments & Contributions Received

Contributions received in response to the annual Apportionments request to Monthly Meetings and Worship Groups for support of the General Fund Budget now total \$39,214, or 67% of the year's budgeted request of \$58,290.

Sixteen Monthly Meetings and three Worship Groups were included in the Apportionment request this year. By the end of Third Quarter five (5) had contributed their entire requested amount and eight (8) more had contributed one-third to three-quarters.

Of the nineteen requests, six (6) are unanswered so far.

In addition, a Worship Group that is not a part of the Apportionment request has made a \$400 unrestricted contribution.

Individual unrestricted donations to date total \$1,634 (82% of the \$2,000 budget).

Results for Programs

Half Yearly Meeting had a net expense of \$6.44, covered from the General Fund.

Michener Lecture accounts are still open; a positive net income is forecast.

Annual Sessions for this year are in process; the accounts are still open.

Publications Program during this period had a net real income of \$467, excluding unrealized capital losses of \$842 on program investments.

Programs for Youth during this period had no expenses and a \$3,042 net income, yielding net assets to date of \$5,675.

The SEYM Field Secretary for Earthcare program received \$9,030 during this period in donations and had no cash expenses, yielding net assets of \$17,360 at end of February.

Net Worth

The Net Worth of the combined Yearly Meeting and its Trustees at the end of February was \$529,000, an increase of \$5,029 (reflecting \$26,881 of unrealized capital losses) since the beginning of the fiscal year.

Neil H. Andersen, Treasurer SEYM

March 15, 2016

YBM2016-TrsRpt-Part A-pg #1 of 1

03/11/16
Cash Basis

Southeastern Yearly Meeting
Income & Expense -- Actual vs. Budget
June 2015 through February 2016

QB20160310	Admin/General Fund			
	Jun '15 - Feb 16	Budget	\$ Over Budget	% of Budget
Income				
2000 · Income				
2001 · Donations				
2002 · Indivd.Donations-Classes	1,634.00	2,000.00	-366.00	81.7%
2003 · Meeting Donations				
2023 · Meeting Donations, WG wo apport	400.00		400.00	100.0%
2003 · Meeting Donations - Other	39,799.39	58,290.00	-18,490.61	68.28%
Total 2003 · Meeting Donations	<u>40,199.39</u>	<u>58,290.00</u>	<u>-18,090.61</u>	<u>68.96%</u>
Total 2001 · Donations	41,833.39	60,290.00	-18,456.61	69.39%
2200 · Investment Earnings				
2203 · Savings Account Interest	4.68	10.00	-5.32	46.8%
Total 2200 · Investment Earnings	<u>4.68</u>	<u>10.00</u>	<u>-5.32</u>	<u>46.8%</u>
Total 2000 · Income	41,838.07	60,300.00	-18,461.93	69.38%
2700 · Transfer in FROM other classes				
2712 · Michener Lect. to GF/insurance	150.00	150.00		100.0%
2732 · Gath/Walton to GF/insurance	900.00	900.00		100.0%
2752 · HYM to GF/insurance	450.00	450.00		100.0%
2804 · from Trustee's Funds				
2815 · for BertscheOutreach Travel	1,855.76	1,800.00	55.76	103.1%
2820 · for Secretary's Salary	4,326.43	4,200.00	126.43	103.01%
Total 2804 · from Trustee's Funds	<u>6,182.19</u>	<u>6,000.00</u>	<u>182.19</u>	<u>103.04%</u>
Total 2700 · Transfer in FROM other classes	<u>7,682.19</u>	<u>7,500.00</u>	<u>182.19</u>	<u>102.43%</u>
Total Income	<u>49,520.26</u>	<u>67,800.00</u>	<u>-18,279.74</u>	<u>73.04%</u>
Expense				
2999 · Expenses				
3000 · Operating Costs				
3001 · Bank Service Charges		20.00	-20.00	
3002 · PayPal service fee		10.00	-10.00	
3080 · Duplication	1,143.94	2,000.00	-856.06	57.2%
3100 · Insurance				
3106 · Liability Insurance	1,362.35	1,700.00	-337.65	80.14%
Total 3100 · Insurance	<u>1,362.35</u>	<u>1,700.00</u>	<u>-337.65</u>	<u>80.14%</u>
3107 · Youth Worker CAP Certification	103.35	150.00	-46.65	68.9%
3146 · Non-Profit Corporation Fee		60.00	-60.00	
3200 · Office Supplies	531.49	900.00	-368.51	59.05%
3270 · Payroll Expenses	21,060.00	27,600.00	-6,540.00	76.3%
3272 · Employer Payroll Taxes	1,611.05	2,100.00	-488.95	76.72%
3380 · Postage/Shipping	210.38	900.00	-689.62	23.38%
3381 · Post Office Box rental	160.00	80.00	80.00	200.0%
3400 · Office Equipment		400.00	-400.00	
3500 · Professional Fees				
3556 · Web consult/CGI script	448.50		448.50	100.0%
3500 · Professional Fees - Other		1,580.00	-1,580.00	
Total 3500 · Professional Fees	<u>448.50</u>	<u>1,580.00</u>	<u>-1,131.50</u>	<u>28.39%</u>

03/11/16
Cash Basis

Southeastern Yearly Meeting
Income & Expense -- Actual vs. Budget
June 2015 through February 2016

QB20160310	Admin/General Fund			
	Jun '15 - Feb 16	Budget	\$ Over Budget	% of Budget
3640 · Rent warehouse/office				
3642 · Office Rent	450.00		450.00	100.0%
3643 · Storage Unit	667.55		667.55	100.0%
3640 · Rent warehouse/office - Other		1,400.00	-1,400.00	
Total 3640 · Rent warehouse/office	<u>1,117.55</u>	<u>1,400.00</u>	<u>-282.45</u>	<u>79.83%</u>
3700 · Repairs				
3740 · Computer Repairs	102.09		102.09	100.0%
3700 · Repairs - Other		100.00	-100.00	
Total 3700 · Repairs	<u>102.09</u>	<u>100.00</u>	<u>2.09</u>	<u>102.09%</u>
3816 · Software	486.49	800.00	-313.51	60.81%
3840 · Telephone & Inet access	1,190.89	2,000.00	-809.11	59.55%
3860 · Travel Administrative	645.34	2,000.00	-1,354.66	32.27%
3900 · Website				
3641 · Rent E=Data off-site storage	323.80		323.80	100.0%
3940 · Domain Name Registrations	31.84		31.84	100.0%
3900 · Website - Other	244.70	800.00	-555.30	30.59%
Total 3900 · Website	<u>600.34</u>	<u>800.00</u>	<u>-199.66</u>	<u>75.04%</u>
Total 3000 · Operating Costs	30,773.76	44,600.00	-13,826.24	69.0%
4000 · Committees Operating Expenses				
4309 · Archives	100.00	550.00	-450.00	18.18%
4329 · EC and IBM		100.00	-100.00	
4339 · Faith and Practice		50.00	-50.00	
4349 · Finance		50.00	-50.00	
4359 · Nominating		50.00	-50.00	
4369 · Peace and Social Concerns	200.00	200.00		100.0%
4389 · Youth Committee		50.00	-50.00	
4399 · Worship and Ministry		150.00	-150.00	
4429 · Earthcare	158.40	500.00	-341.60	31.68%
4449 · Publications		50.00	-50.00	
4469 · Racism, Ministry on		50.00	-50.00	
4489 · Young Adult Quakers		50.00	-50.00	
Total 4000 · Committees Operating Expenses	<u>458.40</u>	<u>1,850.00</u>	<u>-1,391.60</u>	<u>24.78%</u>
5000 · Donations to Organizations				
5007 · AFSC		200.00	-200.00	
5018 · Earlham School of Religion		100.00	-100.00	
5027 · FCNL		300.00	-300.00	
5028 · QEW (FCUN)		200.00	-200.00	
5030 · FLGBTQC		100.00	-100.00	
5037 · FGC		1,200.00	-1,200.00	
5038 · FLCoalition for Peace & Justice		100.00	-100.00	
5047 · Florida Council of Churches		200.00	-200.00	
5048 · Florida Impact		300.00	-300.00	
5057 · Friends Journal		100.00	-100.00	
5061 · Friends Peace Teams		500.00	-500.00	
5067 · FUM		500.00	-500.00	

03/11/16
Cash Basis

Southeastern Yearly Meeting
Income & Expense -- Actual vs. Budget
June 2015 through February 2016

	Admin/General Fund				
	QB20160310	Jun '15 - Feb 16	Budget	\$ Over Budget	% of Budget
5068 · FWCC			1,450.00	-1,450.00	
5077 · Pendle Hill			100.00	-100.00	
5078 · ProNica			4,000.00	-4,000.00	
5085 · Quaker House of Fayetteville NC			200.00	-200.00	
5087 · Quaker Life			100.00	-100.00	
5089 · QUNO			100.00	-100.00	
5097 · Wm Penn House			100.00	-100.00	
5000 · Donations to Organizations - Other	550.00				
Total 5000 · Donations to Organizations	<u>550.00</u>		<u>9,850.00</u>	<u>-9,300.00</u>	<u>5.58%</u>
8000 · Representative Travel					
8160 · Annual Representative		1,158.40	4,000.00	-2,841.60	28.96%
Total 8000 · Representative Travel		<u>1,158.40</u>	<u>4,000.00</u>	<u>-2,841.60</u>	<u>28.96%</u>
8500 · Contingency		200.00	2,000.00	-1,800.00	10.0%
Total 2999 · Expenses		<u>33,140.56</u>	<u>62,300.00</u>	<u>-29,159.44</u>	<u>53.2%</u>
9000 · Transfer OUT TO other classes					
9004 · for Youth Programs		2,500.00	2,500.00		100.0%
9005 · for Gathering Youth		2,000.00	2,000.00		100.0%
9060 · for Triennial Travel		1,000.00	1,000.00		100.0%
Total 9000 · Transfer OUT TO other classes		<u>5,500.00</u>	<u>5,500.00</u>		<u>100.0%</u>
Total Expense		<u>38,640.56</u>	<u>67,800.00</u>	<u>-29,159.44</u>	<u>56.99%</u>
Net Income		<u>10,879.70</u>		<u>10,879.70</u>	<u>100.0%</u>

03/11/16
Cash Basis

Southeastern Yearly Meeting
Balance Sheet
As of February 29, 2016

QBP20160310	<u>Feb 29, 16</u>	<u>May 31, 15</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
0501 · Checking Account BOA			
511 · Checking - Gen'l Fund - General	41,610.79	30,884.67	10,726.12
560 · Checking-GF-Triennial Travel	5,598.18	4,598.18	1,000.00
566 · Checking-GF-Sufferings	170.00	170.00	0.00
610 · Checking-SA-Michener	2,258.78	353.80	1,904.98
630 · Checking-SA-YBM Gathering	7,330.26	2,866.32	4,463.94
640 · Checking-SA-Programs for Youth	5,674.81	2,632.81	3,042.00
650 · Checking-SA-HYM	119.09	125.53	-6.44
670 · Checking - SA - Earthcare	17,360.00	8,330.00	9,030.00
680 · Checking-SA-Publications	2,875.44	2,408.29	467.15
700 · Checking-Trustees			
705 · Checking - Gathering Youth Fund	2,739.74	2,739.74	0.00
750 · Checking -FGC Meetinghouse Fund	1,562.50	1,225.00	337.50
Total 700 · Checking-Trustees	<u>4,302.24</u>	<u>3,964.74</u>	<u>337.50</u>
Total 0501 · Checking Account BOA	87,299.59	56,334.34	30,965.25
903 · Savings BOA	20,832.99	20,828.31	4.68
999 · Pay Pal	120.00	134.72	-14.72
Total Checking/Savings	<u>108,252.58</u>	<u>77,297.37</u>	<u>30,955.21</u>
Accounts Receivable			
1100 · Accounts Receivable	-3.48	20.52	-24.00
Total Accounts Receivable	<u>-3.48</u>	<u>20.52</u>	<u>-24.00</u>
Other Current Assets			
1130 · Pre-paid expenses	132.00	450.00	-318.00
1180 · FFC SOYM1 Publications Investme	12,749.54	13,591.08	-841.54
1200 · Trustee Investments			
1205 · FFC SOYMT6 GatheringYouth Fund	98,100.05	104,935.84	-6,835.79
1210 · FFC SOYMT3 Michener	20,553.37	21,985.56	-1,432.19
1215 · FFC SOYMT2 BertscheTravel Fd	42,877.39	45,865.16	-2,987.77
1220 · FFC SOYMT5 Sec's Salary Fund	99,962.09	106,927.64	-6,965.55
1225 · FFC SOYMT4 Unrestricted	53,156.15	54,540.07	-1,383.92
1230 · FFC SOYMT1 Walton Fund	37,990.39	40,638.08	-2,647.69
1250 · FGC Meetinghouse Fund	22,500.00	22,500.00	0.00
1255 · Domini Fund			
1257 · Domini International Equity	15,211.34	15,819.95	-608.61
1259 · Domini Social Equity Fund	17,254.46	19,135.60	-1,881.14
Total 1255 · Domini Fund	<u>32,465.80</u>	<u>34,955.55</u>	<u>-2,489.75</u>
Total 1200 · Trustee Investments	<u>407,605.24</u>	<u>432,347.90</u>	<u>-24,742.66</u>
Total Other Current Assets	<u>420,486.78</u>	<u>446,388.98</u>	<u>-25,902.20</u>
Total Current Assets	528,735.88	523,706.87	5,029.01

03/11/16
Cash Basis

Southeastern Yearly Meeting
Balance Sheet
As of February 29, 2016

QBP20160310	<u>Feb 29, 16</u>	<u>May 31, 15</u>	<u>\$ Change</u>
Other Assets			
1270 · Loans			
1276 · Non-SEYM Bank Error	263.58	263.58	0.00
Total 1270 · Loans	<u>263.58</u>	<u>263.58</u>	<u>0.00</u>
Total Other Assets	<u>263.58</u>	<u>263.58</u>	<u>0.00</u>
TOTAL ASSETS	<u>528,999.46</u>	<u>523,970.45</u>	<u>5,029.01</u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
1300 · Expected/prepaid expenses			
1336 · Last FY Expenses not paid	0.00	-150.00	150.00
1300 · Expected/prepaid expenses - Other	-200.00	0.00	-200.00
Total 1300 · Expected/prepaid expenses	<u>-200.00</u>	<u>-150.00</u>	<u>-50.00</u>
1370 · Payroll Liabilities			
1372 · SEYM Payroll Liability	598.45	757.68	-159.23
1370 · Payroll Liabilities - Other	1,297.82	1,444.21	-146.39
Total 1370 · Payroll Liabilities	<u>1,896.27</u>	<u>2,201.89</u>	<u>-305.62</u>
Total Other Current Liabilities	<u>1,696.27</u>	<u>2,051.89</u>	<u>-355.62</u>
Total Current Liabilities	<u>1,696.27</u>	<u>2,051.89</u>	<u>-355.62</u>
Total Liabilities	1,696.27	2,051.89	-355.62
Equity			
1400 · Trustees Funds Equity	296,693.93	296,693.93	0.00
1500 · Operational Equity/ Net Assets			
1511 · General Fund Net Assets	29,324.36	29,324.36	0.00
1560 · Triennial Travel Net Assets	5,349.80	5,349.80	0.00
1580 · Publications Net Assets	14,341.85	14,341.85	0.00
Total 1500 · Operational Equity/ Net Assets	<u>49,016.01</u>	<u>49,016.01</u>	<u>0.00</u>
1700 · Retained Earnings	176,208.62	130,981.47	45,227.15
Net Income	5,384.63	45,227.15	-39,842.52
Total Equity	<u>527,303.19</u>	<u>521,918.56</u>	<u>5,384.63</u>
TOTAL LIABILITIES & EQUITY	<u>528,999.46</u>	<u>523,970.45</u>	<u>5,029.01</u>

03/11/16
Cash Basis

Southeastern Yearly Meeting
Income & Expense by Class
June 2015 through February 2016

	Admin/ General Fund	Gathering & Walton Lecture	Half Yearly Meeting (HYM)	Michener Lecture	Programs for Youth	Publications	Field Secretary - Earthcare	Triennial Travel	Trustees' Funds	TOTAL
Income										
2000 · Income										
2001 · Donations										
2002 · Individ.Donations-Classes	1,634.00	0.00	0.00	0.00	242.00	0.00	0.00	0.00	0.00	1,876.00
2003 · Meeting Donations	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
2023 · Meeting Donations, WG wo apport	39,799.39	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	40,099.39
2003 · Meeting Donations - Other	40,199.39	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	40,499.39
Total 2003 · Meeting Donations										
2060 · Donations - Restricted	0.00	0.00	0.00	0.00	0.00	0.00	9,030.00	0.00	0.00	9,030.00
Total 2001 · Donations	41,833.39	0.00	0.00	0.00	542.00	0.00	9,030.00	0.00	0.00	51,405.39
2200 · Investment Earnings										
2203 · Savings Account Interest	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68
2205 · Dividends FFC Gathering Youth	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,187.60	4,187.60
2210 · Dividends FFC Michener Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.63	866.63
2215 · Dividends FFC Bertsche OutTravel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.76	1,855.76
2220 · Dividends-FFC Sec. Salary Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,326.43	4,326.43
2225 · Dividends FFC Unrestricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.06	1,080.06
2230 · Dividends FFC Walton Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.69	1,925.69
2250 · Interest FFC Meetinghouse Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.50	337.50
2255 · Dividends, Domini Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.97	216.97
2280 · Dividends FFC SEYM Publications	0.00	0.00	0.00	0.00	0.00	270.39	0.00	0.00	0.00	270.39
2290 · Investment Capital Gains/Losses										
2206 · Capital Gain(Loss) Gath. Youth	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,835.79	-6,835.79
2211 · Capital Gain(Loss) Michener	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,432.19	-1,432.19
2216 · Capital Gain(Loss) BertscheOTra	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,987.77	-2,987.77
2221 · Capital Gain(Loss) Sec.'sSal Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,965.55	-6,965.55
2226 · Capital Gain(Loss) Unrestricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,463.98	-2,463.98
2231 · Capital Gain(Loss) Walton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,647.69	-2,647.69
2256 · Capital Gain(Loss) Domini	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,706.72	-2,706.72
2281 · Capital Gain(Loss) SEYM Publish	0.00	0.00	0.00	0.00	0.00	-841.54	0.00	0.00	0.00	-841.54
Total 2290 · Investment Capital Gains/Losses	0.00	0.00	0.00	0.00	0.00	-841.54	0.00	0.00	-26,039.69	-26,881.23
Total 2200 · Investment Earnings	4.68	0.00	0.00	0.00	0.00	-571.15	0.00	0.00	-11,243.05	-11,809.62
2380 · Postage/shipping reimbursement	0.00	0.00	0.00	0.00	0.00	18.72	0.00	0.00	0.00	18.72
2400 · Program Registrations										
2430 · Registration Fee	0.00	105.00	2,495.25	2,083.00	0.00	0.00	0.00	0.00	0.00	4,683.25
2435 · Lodging	0.00	518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00
2437 · Food, Dining Room	0.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	309.00
Total 2400 · Program Registrations	0.00	932.00	2,495.25	2,083.00	0.00	0.00	0.00	0.00	0.00	5,510.25

03/11/16
Cash Basis

Southeastern Yearly Meeting
Income & Expense by Class
June 2015 through February 2016

	Admin/ General Fund	Gathering & Walton Lecture	Half Yearly Meeting (HYM)	Michener Lecture	Programs for Youth	Publications	Field Secretary - Earthcare	Triennial Travel	Trustees' Funds	TOTAL
2600 - Sales	0.00	0.00	0.00	0.00	0.00	806.51	0.00	0.00	0.00	806.51
2680 - Publication Sales	0.00	0.00	0.00	0.00	0.00	806.51	0.00	0.00	0.00	806.51
Total 2600 - Sales	0.00	0.00	0.00	0.00	0.00	806.51	0.00	0.00	0.00	806.51
Total 2000 - Income	41,838.07	932.00	2,495.25	2,083.00	542.00	254.08	9,030.00	0.00	-11,243.05	45,931.35
2700 - Transfer in FROM other classes										
2712 - Michener Lect. to GF/insurance	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
2732 - Gath/Walton to GF/insurance	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
2752 - HYM to GF/insurance	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
2784 - from GF for YouthProgramsClass	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
2801 - transfer from General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2802 - from GF for Gathering Youth	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
2804 - from Trustee's Funds	0.00	4,187.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,187.60
2805 - for Gathering Youth	0.00	0.00	0.00	866.63	0.00	0.00	0.00	0.00	0.00	866.63
2810 - for Michener Lecture	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2815 - for Bertche/Outreach Travel	1,855.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.76
2820 - for Secretary's Salary	4,326.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,326.43
2830 - for Walton Lecture/Gathering	0.00	1,925.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.69
Total 2804 - from Trustee's Funds	6,182.19	6,113.29	0.00	866.63	0.00	0.00	0.00	0.00	0.00	13,162.11
Total 2700 - Transfer in FROM other classes	7,682.19	8,113.29	0.00	866.63	2,500.00	0.00	0.00	1,000.00	0.00	20,162.11
Total Income	49,520.26	9,045.29	2,495.25	2,949.63	3,042.00	254.08	9,030.00	1,000.00	-11,243.05	66,093.46
Expense										
2999 - Expenses										
3000 - Operating Costs										
3001 - Bank Service Charges	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
3002 - PayPal service fee	0.00	0.00	22.58	0.00	0.00	0.89	0.00	0.00	0.00	23.47
3080 - Duplication	1,143.94	56.00	15.60	45.50	0.00	0.00	0.00	0.00	0.00	1,261.04
3100 - Insurance										
3106 - Liability insurance	1,362.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,362.35
Total 3100 - Insurance	1,362.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,362.35
3107 - Youth Worker CAP Certification	103.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.35
3200 - Office Supplies	531.49	0.00	0.00	0.00	0.00	61.96	0.00	0.00	0.00	593.45
3270 - Payroll Expenses	21,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,060.00
3272 - Employer Payroll Taxes	1,611.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,611.05
3350 - Postage/Shipping	210.38	36.34	26.40	29.37	0.00	86.10	0.00	0.00	0.00	388.59
3381 - Post Office Box rental	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00

Southeastern Yearly Meeting
Income & Expense by Class
June 2015 through February 2016

	Admin/ General Fund	Gathering & Walton Lecture	Half Yearly Meeting (HYM)	Michener Lecture	Programs for Youth	Publications	Field Secretary - Earthcare	Triennial Travel	Trustees' Funds	TOTAL
QB20160310										
3500 · Professional Fees	448.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.50
3556 · Web consult/CGI script	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00	0.00	57.00
3566 · Transcribe	448.50	0.00	0.00	0.00	0.00	57.00	0.00	0.00	0.00	505.50
Total 3500 · Professional Fees										
3640 · Rent warehouse/office										
3640 · Rent warehouse/office	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
3642 · Office Rent	667.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.55
3643 · Storage Unit	1,117.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,117.55
Total 3640 · Rent warehouse/office										
3700 · Repairs										
3740 · Computer Repairs	102.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09
Total 3700 · Repairs	102.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09
3816 · Software										
3840 · Telephone & Inet access	486.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.49
3860 · Travel Administrative	1,190.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190.89
3900 · Website	344.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.11
3641 · Rent E=Data off-site storage										
3940 · Domain Name Registrations	323.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.80
3900 · Website - Other	31.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.84
3900 · Website - Other	244.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.70
Total 3900 · Website	600.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.34
Total 3000 · Operating Costs	30,472.53	92.34	69.58	74.87	0.00	205.95	0.00	0.00	0.00	30,915.27
4000 · Committees Operating Expenses										
4309 · Archives	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
4369 · Peace and Social Concerns	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
4429 · Earthcare	158.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.40
Total 4000 · Committees Operating Expenses	458.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.40
5000 · Donations to Organizations										
6000 · Production	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00
6080 · ISSN Printing, Publications	0.00	0.00	0.00	0.00	0.00	289.52	0.00	0.00	0.00	289.52
6280 · Printing, Service Bureau	0.00	0.00	0.00	0.00	0.00	133.00	0.00	0.00	0.00	133.00
Total 6000 · Production	0.00	0.00	0.00	0.00	0.00	422.52	0.00	0.00	0.00	422.52
7000 · Operating Costs Programs										
7086 · Equipment Rental	0.00	0.00	0.00	170.40	0.00	0.00	0.00	0.00	0.00	170.40
7138 · Food purchases	0.00	413.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	413.96
7166 · YM Youth Leader Program food	0.00	0.00	782.11	4.99	0.00	0.00	0.00	0.00	0.00	787.10
7138 · Food purchases - Other	0.00	413.96	782.11	4.99	0.00	0.00	0.00	0.00	0.00	1,201.06
Total 7138 · Food purchases	0.00	413.96	782.11	4.99	0.00	0.00	0.00	0.00	0.00	1,201.06

03/11/16
Cash Basis

Southeastern Yearly Meeting
Income & Expense by Class
June 2015 through February 2016

	Admin/ General Fund	Gathering & Walton Lecture	Half Yearly Meeting (HYM)	Michener Lecture	Programs for Youth	Field Secretary - Earthcare	Triennial Travel	Trustees' Funds	TOTAL
OBP20160310									
7200 - Food, snacks	0.00	0.00	0.00	290.64	0.00	0.00	0.00	0.00	290.64
7500 - Site Fees									
7533 - Site Deposits	0.00	3,000.00	400.00	0.00	0.00	0.00	0.00	0.00	3,400.00
7575 - Site Fees - Lodging									
7570 - Lodging	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00
7590 - Lodging - SEYM Staff	301.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.23
Total 7575 - Site Fees - Lodging	301.23	0.00	800.00	0.00	0.00	0.00	0.00	0.00	1,101.23
Total 7500 - Site Fees	301.23	3,000.00	1,200.00	0.00	0.00	0.00	0.00	0.00	4,501.23
7600 - Food/lodging, Speaker	0.00	0.00	0.00	284.04	0.00	0.00	0.00	0.00	284.04
7660 - Speaker travel	0.00	0.00	0.00	69.71	0.00	0.00	0.00	0.00	69.71
Total 7000 - Operating Costs Programs	301.23	3,413.96	1,982.11	819.78	0.00	0.00	0.00	0.00	6,517.08
8000 - Representative Travel									
8160 - Annual Representative	878.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	878.00
8000 - Representative Travel - Other	280.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.40
Total 8000 - Representative Travel	1,158.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,158.40
8500 - Contingency	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
8550 - Miscellaneous expenses									
8605 - Fundraiser Expense	0.00	325.05	0.00	0.00	0.00	0.00	0.00	0.00	325.05
Total 8500 - Miscellaneous expenses	200.00	325.05	0.00	0.00	0.00	0.00	0.00	0.00	325.05
Total 2999 - Expenses	33,140.56	3,831.35	2,051.69	894.65	0.00	0.00	0.00	0.00	40,546.72
9000 - Transfer OUT TO other classes									
9002 - to GF for insurance	0.00	900.00	450.00	150.00	0.00	0.00	0.00	0.00	1,500.00
9004 - for Youth Programs	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
9005 - for Gathering Youth	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,187.60
9060 - for Triennial Travel	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
9210 - for Michener Lecture	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.63
9215 - for Bertsche Outreach Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.76
9220 - for Staff Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,326.43
9230 - for Walton Lecture/Gathering	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,925.69
Total 9000 - Transfer OUT TO other classes	5,500.00	900.00	450.00	150.00	0.00	0.00	0.00	0.00	20,162.11
Total Expense	38,640.56	4,731.35	2,501.69	1,044.65	0.00	0.00	0.00	0.00	60,708.83
Net Income	10,879.70	4,313.94	-6.44	1,904.98	3,042.00	9,030.00	1,000.00	-24,405.16	5,384.63
Net Income before Unrealized Capital Gains/Losses	10,879.70	4,313.94	-6.44	1,904.98	3,042.00	9,030.00	1,000.00	1,634.53	32,265.86

SEYM General Fund Budget FY 2016-2017 <<Approved - Gathering at YBM-2016>>

	FYE Rpt Actual \$ FY2014-15	Annual Budget \$ FY2014-15	End 3rd Qtr Actual \$ FY2015-16	Annual Budget \$ FY2015-16	Proposed Budget \$ FY2016-17	Change (%) fm Last Yr
Income						
2000 Income						
2001 Donations						
2002 Individual Donations (& In-Kind: GF Acct#2006)	2,208.75	\$ 2,200	1,634.00	\$ 2,000	\$ 2,000	-
2003 Meetings & Worship Groups - Apportionments		\$ 58,748	39,799.39	\$ 58,290	\$ 60,880	4.4%
2003 Meetings & WGs - Others (GF Accts #2013,2023)	59,210.00		400.00			
2060 Donations - Restricted	550.00					
2001 Other Donations -Restricted (GF Accts#2004,2060)						
Total 2001 Donations	61,968.75	\$ 60,948	41,833.39	\$ 60,290	\$ 62,880	4.3%
2200 Investment Earnings						
2203 Savings account interest	6.23	\$ 8	4.68	\$ 10	\$ 10	-
Total 2200 Investment Earnings	6.23	\$ 8	4.68	\$ 10	\$ 10	-
2306 Miscellaneous Income (& GF Accts#2316,2380)	350.28					
Total 2000 Income	62,325.26	\$ 60,956	41,838.07	\$ 60,300	\$ 62,890	4.3%
2700 Transfers in FROM other classes						
2711 Donations to GF through other classes						
2712 Michener Lecture to GF/insurance	150.00	\$ 150	150.00	\$ 150	\$ 150	-
2732 Gath/Walton to GF/insurance	900.00	\$ 900	900.00	\$ 900	\$ 900	-
2750 Surplus from HYM						
2752 HYM to GF/insurance	450.00	\$ 450	450.00	\$ 450	\$ 450	-
2804 From Trustee's Funds						
2815 for Bertsche Outreach Travel	1,762.98	\$ 1,670	1,855.76	\$ 1,800	\$ 1,500	-16.7%
2820 for Secretary's Salary	4,110.10	\$ 3,900	4,326.43	\$ 4,200	\$ 3,600	-14.3%
Total 2804 from Trustee's Funds	5,873.08	\$ 5,570	6,182.19	\$ 6,000	\$ 5,100	-15.0%
Total 2700 Transfers in FROM other classes	7,373.08	\$ 7,070	7,682.19	\$ 7,500	\$ 6,600	-12.0%
Total Income	69,698.34	\$ 68,026	49,520.26	\$ 67,800	\$ 69,490	2.5%
Expenses						
2999 Expenses						
3000 Administrative						
3001 Bank Service Charges	0.00	\$ 20	0.00	\$ 20	\$ 20	-
3002 Credit Card service fees	0.00	\$ 70	0.00	\$ 10	\$ 10	-
3006 Contract Labor		\$ -	0.00	\$ -	\$ -	
3080 Duplication (& GF Acct#6000)	1,545.07	\$ 4,500	1,143.94	\$ 2,000	\$ 1,000	-50.0%
3106 Liability Insurance	1,393.55	\$ 1,500	1,362.35	\$ 1,700	\$ 1,400	-17.6%
3107 Youth Worker CAP Certification Program	222.60	\$ 150	103.35	\$ 150	\$ 150	-
3146 State Fee for Non-Profit Corporation	61.25	\$ 61	0.00	\$ 60	\$ 60	-
3200 Office Supplies	943.01	\$ 600	531.49	\$ 900	\$ 500	-44.4%
3270 Payroll Expenses - Employee Salary	26,546.14	\$ 24,877	21,060.00	\$ 27,600	\$ 29,200	5.8%
3271 Payroll Expenses - Employee Benefits		\$ -		\$ -		
3272 Payroll Expenses - Employer Taxes for Staff	2,211.24	\$ 1,903	1,611.05	\$ 2,100	\$ 2,200	4.8%
3380 Postage & Shipping	674.47	\$ 700	210.38	\$ 900	\$ 500	-44.4%
3381 Post Office Box Rental	78.00	\$ 150	160.00	\$ 80	\$ 200	150.0%
3400 Office Equipment	77.90	\$ 400		\$ 400	\$ 400	-
3500 Professional Svcs (& GF Accts#3536,3556,5187)	2,054.28	\$ 3,075	448.50	\$ 1,580	\$ 1,400	-11.4%
3640 Rent, Office & Off-site Storage Unit	1,374.72	\$ 1,320	1,117.55	\$ 1,400	\$ 1,400	-
3700 Repairs	204.00	\$ 350	102.09	\$ 100	\$ 200	100.0%
3816 Software	803.92	\$ 600	486.49	\$ 800	\$ 1,400	75.0%
3840 Telephone & Internet Service	2,298.15	\$ 2,000	1,190.89	\$ 2,000	\$ 2,000	-
3860 Travel Administrative (& GF Acct#9003)	926.04	\$ 2,500	645.34	\$ 2,000	\$ 2,000	-
3900 Website Fees (& Off-site E-Data Storage)	464.88	\$ 800	600.34	\$ 800	\$ 1,000	25.0%
Total 3000 Administrative	41,879.22	\$ 45,576	30,773.76	\$ 44,600	\$ 45,040	1.0%

SEYM General Fund Budget FY 2016-2017 <<Approved - Gathering at YBM-2016>>

	FYE Rpt Actual \$ FY2014-15	Annual Budget \$ FY2014-15	End 3rd Qtr Actual \$ FY2015-16	Annual Budget \$ FY2015-16	Proposed Budget \$ FY2016-17	Change (%) fm Last Yr
4000 Committees Operating Expenses						
4309 Archives	389.78	\$ 550	100.00	\$ 550	\$ 550	-
4329 EC & IBM (& GF Acct#7000)	0.00	\$ 100		\$ 100	\$ 100	-
4339 Faith & Practice	0.00	\$ 50		\$ 50	\$ 50	-
4349 Finance	26.24	\$ 50		\$ 50	\$ 50	-
4359 Nominating	0.00	\$ 50		\$ 50	\$ 50	-
4369 Peace & Social Concerns	0.00	\$ 200	200.00	\$ 200	\$ 450	125.0%
4379 Publications				\$ 50	\$ 50	-
4389 Youth Committee	0.00	\$ 50		\$ 50	\$ 50	-
4399 Worship & Ministry	65.00	\$ 150		\$ 150	\$ 150	-
4429 Earthcare	0.00	\$ 50	158.40	\$ 500	\$ 500	-
4469 Ministry on Racism	0.00	\$ 50		\$ 50	\$ 50	-
4489 Young Adult Quakers	0.00	\$ 50		\$ 50	\$ 50	-
Total 4000 Committee Operating Expenses	481.02	\$ 1,350	458.40	\$ 1,850	\$ 2,100	13.5%
5000 Donations to Organizations			550.00			
5007 AFSC	200.00	\$ 200		\$ 200	\$ 200	-
5008 AFSC-SERO		\$ -		\$ -	\$ -	-
5018 Earlham School of Religion	100.00	\$ 100		\$ 100	\$ 100	-
5027 FCNL	300.00	\$ 300		\$ 300	\$ 300	-
5028 QEW	200.00	\$ 200		\$ 200	\$ 200	-
5030 FLGBTQC	100.00	\$ 100		\$ 100	\$ 100	-
5037 FGC	1,200.00	\$ 1,200		\$ 1,200	\$ 1,200	-
5038 Florida Coalition for Peace & Justice	100.00	\$ 100		\$ 100	\$ 100	-
5047 Florida Council of Churches	200.00	\$ 200		\$ 200	\$ 200	-
5048 Florida Impact	300.00	\$ 300		\$ 300	\$ 300	-
5057 Friends Journal	100.00	\$ 100		\$ 100	\$ 100	-
5058 Friends Peace Teams	250.00	\$ 250		\$ 500	\$ 500	-
5067 FUM (often restricted to specific Project(s))	500.00	\$ 500		\$ 500	\$ 500	-
5068 FWCC	1,450.00	\$ 1,450		\$ 1,450	\$ 1,450	-
5077 Pendle Hill	100.00	\$ 100		\$ 100	\$ 100	-
5078 ProNica	4,000.00	\$ 4,000		\$ 4,000	\$ 4,000	-
5085 Quaker House of Fayetteville NC	200.00	\$ 200		\$ 200	\$ 200	-
5087 Quaker Life	100.00	\$ 100		\$ 100	\$ 100	-
5089 Quaker UN Office	100.00	\$ 100		\$ 100	\$ 100	-
5097 William Penn House	100.00	\$ 100		\$ 100	\$ 100	-
Total 5000 Donations to Organizations	9,600.00	\$ 9,600	550.00	\$ 9,850	\$ 9,850	-
8000 Representative Travel						
8160 Annual Representatives	5,082.09	\$ 4,000	1,158.40	\$ 4,000	\$ 4,000	-
8360 Other Travel (Misc. & Observers)					\$ 1,000	NEW
8460 Travel Support to SEYM Business						
Total 8000 Representative Travel	5,082.09	\$ 4,000	1,158.40	\$ 4,000	\$ 5,000	25.0%
8500 Contingency	0.00	\$ 2,000	200.00	\$ 2,000	\$ 2,000	-
2999 Other Expenses						
Total 2999 Expenses	57,042.33	\$ 62,526	33,140.56	\$ 62,300	\$ 63,990	2.7%
9000 Transfer out to other classes						
9004 for Youth Programs	2,500.00	\$ 2,500	2,500.00	\$ 2,500	\$ 2,500	-
9005 for Gathering Youth	2,000.00	\$ 2,000	2,000.00	\$ 2,000	\$ 2,000	-
9060 for Triennial Travel Reserves	1,000.00	\$ 1,000	1,000.00	\$ 1,000	\$ 1,000	-
9061 Excess FYE Rep Annl Trvl to Triennial Trvl Rsrv	0.00	\$ -				-
9210 for Michener Lecture Support						
9450 for HYM Support						
Total 9000 Transfer out to other classes	5,500.00	\$ 5,500	5,500.00	\$ 5,500	\$ 5,500	-
Total Expenses	62,542.33	\$ 68,026	38,640.56	\$ 67,800	\$ 69,490	2.5%
Net Income	7,156.01	\$ 0	10,879.70	\$ -	\$ -	

Trustees' Report for SEYM Gathering • March, 2016

SEYM Trustees met at all of our Interim business meetings this year.

We reviewed and updated some of the investments SEYM has intrusted unto our care.

We took whatever steps necessary to evaluate the investments and made small changes to reflect our understanding of trustees' fiduciary responsibilities.

Trustees took the wishes of the Yearly Meeting sessions on supporting the Field Secretary for Earthcare (FSE) and committed \$10,000.00 to support the FSE position for its first year in operation. This Fall we moved that commitment into our 2016-17 budget as the FSE position has just begun the search committee function minuted and approved at 2015 sessions.

The extra time was necessary to raise the requisite funds to adequately insure the FSE's work. Trustees will evaluate the effectiveness of the FSE position over its first full year in operation before discerning any other year support from trustees' budget.

Clerk of Trustees has fielded many inquiries as to the nature and ability of trustees to support projects that percolate from the Monthly Meetings. I need to remind Friends that the majority of our funds are restricted in nature owing to the donor's wishes, and therefore are not available for work outside of their intended purpose. Nevertheless Trustees are able to meet the standing commitments we have made using the income and dividends from the investments we hold for the Yearly Meeting.

In this regard I would remind Friends that if a certain project were the goal of a group of Friends then please be sure that leading comes from a Monthly Meeting committee; is approved and minuted by that Monthly Meeting in a Meeting for Worship with a Concern for Business; and is brought to an Interim Meeting for Business so the Executive Committee may discern if it needs to initiate the lengthy process of all Monthly Meeting discernment.

Respectfully Submitted by Clerk of Trustees,

Jack Bradin

Peace & Social Concerns Committee Report

AVP Support

The committee affirms its support for growing Alternatives to Violence Project work in SEYM. Jacksonville Friends have begun the labor of gathering and training a core group of facilitators in their city. In this they have had the loving support of St. Petersburg, Tampa and Clearwater Friends, as well as a gift of financial support--our committee's unused budgeted money. Their work is going well, and approaching the point where they could have local facilitators trained. Recognizing that as a starting place from which crucial work can be done to build a community of peace there, and recognizing the limited resources available, our committee asks SEYM to contribute \$250 of the Peace and Social Concerns Committee budget towards AVP work in Jacksonville now.

Survey Monkey

The committee appreciates the effort to survey Friends of SEYM by Peace and Social Concerns committee's incoming committee co-clerk Elaine Martin. The committee approved requesting SEYM to make it possible for the committee to use Survey Monkey to continue this effort to discern concerns of SEYM Friends.

C.I.W. support

Many Friends saw the movie FOOD CHAINS at SEYM on 3/23/2016, and many Friends marched in the Coalition of Immokalee Workers protest for fair treatment of Florida farmworkers. Last year we believe SEYM found \$100 for C.I.W. Our committee asks for SEYM to renew this and send another \$100 to C.I.W.

AFSC Representatives' Report

Interim Report: Annual Corporation Meeting of American Friends Service Committee, Philadelphia, PA, March 3-5, 2016

About one hundred Quaker representatives from around the United States attended the annual Corporation meeting of American Friends Service Committee, coming up on its centennial in 2017. The theme of the meeting was *Change the Story, Change the World: Telling the truth about militarism in U.S. communities and around the world.*

The meeting got off to a rousing start on the evening of March 3 with The Rev. Dr. William Barber, II, speaking on "Moral Mondays, police militarization and working for justice." The agenda program described Rev. Barber as "president of the North Carolina NAACP [and] a charismatic, populist Southern preacher with fire in his voice and love in his heart. Every Monday, Barber and thousands of others gather for 'Moral Monday' at the Halifax Mall outside the state legislature in Raleigh, North Carolina, to speak out against what Barber calls 'immoral politics.'" Rev. Barber called for "the third Reconstruction" (after the post-Civil War Reconstruction and the Civil Rights Movement) to resist immoral politics and police brutality.

In the two following days workshops with AFSC staff continued with the meeting's theme: (1) "Transformative Justice: Directly countering retributive justice paradigms"; (2) "Welcoming Immigrants and Refugees: Responding to Islamophobia and Anti-Immigrant Sentiment"; (3) "No Way to Treat a Child: Working to end the detention of Palestinian children by Israel"; (4) "Humanize not Militarize: Responses and Resistance to Militarism"; and (5) "Shared Security with QUNO: Working for peace in an interdependent world."

One day started with unprogrammed worship and the next day with programmed worship well led by Pam and Ron Ferguson from the Evangelical branch of Quakerism. The meeting also included reports from Treasurer Susan Cozzens, Clerk Phil Lord, and General Secretary Shan Cretin, who spoke directly on the meeting's theme, citing AFSC's agricultural program in North Korea as an example of changing the narrative.

Besides the reports, business sessions for the Corporation consisted mainly of rubber-stamping the Standing Nominating Committee's nominees for Corporation members-at-large, the Board of Directors, and Friends Relations Committee, with an emphasis on affirmative action. An annual *ad hoc* committee proposes nominees to the Standing Nominating Committee, who can occasionally generate controversy.

There was a little excitement in the South regional meeting when I noted that its programs, while exemplary, were overwhelmingly urban. I recommended reading Paul Theroux's travel book *Deep South* (2015). I sometimes feel that almost all the people at the AFSC annual meetings are urban-oriented: If you dropped them off in the country, they would never find their way home.

Finally, the Corporation's official epistle was not approved and is currently undergoing editing, which is why I am writing this interim report. Eventually the edited version of the epistle should be mailed out to yearly meetings.

Harold Branam

Friends Peace Teams Report

Friends Peace Teams continues its extraordinary grass roots peacework in countries around the world that are dealing with civil wars and other violence on a daily basis. Using the leadership skills of its many volunteers in coordination with local leaders FPT offers dozens of workshops every month: AVP (Alternatives to Violence Project), trauma resiliency, HROC (Healing and Rebuilding Our Communities), and other peacebuilding programs.

Since its beginning 22 years ago, your generous support of FPT makes this makes peace possible.

African Great Lakes Initiative

The African Great Lakes Initiative conducted two successful Healing and Restoring our Community international trainings in Rwanda and introduced HROC to the Kakuma Refugee Camp in northwestern Kenya.

In Burundi AGLI addressed the conflict surrounding the election for a third term of the current president by conducting citizen reporting, peace and democracy groups and peace dialogues.

In Mt. Elgon, Kenya, a peace team has made contacts with the former Saboat Land Defense Force rebels and worked on reintegrating them into their community they damaged.

In Rwanda, the Children Peace Libraries continued with training in peer mediation for the librarians at the Peace Libraries. The Kamenge Clinic in Burundi has provided expanded services to the community, such as programs with rape survivors, seminars on family planning, particularly with individuals who are HIV positive.

Peacebuilding *en las Américas*

Peacebuilding *en las Américas* continued an extensive program of Alternatives to Violence Project (AVP) workshops in Guatemala, El Salvador, Honduras and Colombia.

In Colombia, the program in the Central Region (Bogotá) began to develop programs in poor communities of displaced people in conjunction with municipal authorities. A group of Franciscan Sisters working throughout the country have joined in presenting AVP workshops in a variety of communities.

In Honduras, one group is working with poor communities in San Pedro Sula and el Progreso, a prison, and with youth at risk in a local middle school. Another Honduran group has trained seven inmate facilitators and worked with local teachers. Nelly Del Cid is working with indigenous Tolupanes (indians) and Garifuna communities which are resisting encroachments on their lands.

In El Salvador, our partners have worked with several groups of at-risk youth.

In Guatemala, in partnership with the American Friends Service Committee, a program with staff of a girls' juvenile detention center was initiated and the Peace School program in Chimaltenango, an alternative middle school, was expanded to include weekly peace activities in addition to the regular AVP workshops.

Both El Salvador and Guatemala AVP groups participated in a successful pilot program with a large international child sponsorship program., We hope that AVP can be used throughout this program and its 65 additional countries.

Our founding Coordinator, Val Liveoak, stepped down at the end of 2015 and we are seeking her a new coordinator.

Asia West Pacific

When the massive earthquake struck Nepal in April of 2015, Asia West Pacific volunteers were leading AVP workshops. We immediately started work with our local contacts to identify needs for relief that were ignored by other organizations, and raised and distributed \$50,562 for relief.

Other accomplishments include:

- a translation of Quaker and AVP materials into Indonesian
- the film *Silaturahmi* (the Power of Visiting) was released and made available for group showing <http://consciencestudio.com>
- a new program of local support for Bhutanese refugees who have relocated to the United States
- co-hosting with AVP Korea advanced AVP workshops
- publication of *The Power of Goodness*, a book of worldwide peace stories illustrated by the children of Chechnia during the Russian invasion of 1995
- our third annual international training for Peace was held in Indonesia with participants from five countries across the region
- continuing support for the people of Barak Induk, Indonesia, who are being displaced from land they have worked for fifteen years
- translation of the AVP Basic Manual into the local language of the Philippines, Visayas
- maintained partnerships with other organizations in the development and production of water filters in Indonesia
- partnered in a series of trauma resiliency and basic AVP workshops in Israel, the West Bank, and Gaza

We are grateful for your financial and spiritual support for all those working for peace as volunteers of FPT. Thank you.

2016 Gathering Committee Report *submitted by Stephanie Preston*

2016 attendance Summary

116 Adults
17 children
133 Total
Oldest: Tom Fennell (85)
Youngest: Cassie Mendoza (4)

2017 SEYM Gathering Dates: April 12-16, 2017

Theme: Climate Justice

Walton Lecturer will be Peterson Toscano

Working Title of the 2017 Walton Lecture is *Discerning our collective calling: love, hope, and climate justice.*

Peterson Toscano is a member of Millville MM in Millville, PA which is part of Philadelphia YM. You can learn more about Peterson Toscano at his personal website petersontoscano.com and listen to his podcasts at climatestew.com. He is a performance artist addressing serious issues of climate change and gender & sexuality in an innovative way that deeply connects to people's heart and spirit. He has led many talks and workshops in the wider Quaker world including facilitating the Bible Half Hour at the FGC Gathering in 2012. He is not only eager to work with the youth, teen, and young adult Friends in SEYM but wishes to connect with many monthly meetings throughout Florida prior to the 2017 Yearly Meeting Gathering to help them consider how they can work together for climate justice.

Climate justice is not an easily defined term, but rather a recognition of the impact that changes in global environment are having on the web of life on planet earth. Climate justice seeks to address the fact that those least responsible for climate change experience its greatest effects. Quakers are challenged to discern how we will respond in a spirit-led way to these complex concerns related to human rights, economic systems, and public policy.

Southeastern Yearly Meeting 2016 Epistle

Loving Greetings to Friends Everywhere:

Southeastern Yearly Meeting gathered in Fruitland Park, Florida, in Third Month 23-27, 2016 with 133 Friends in attendance, including 17 children. The joyous comments about the beauty of our setting by visitors from Quaker organizations, reminded us to appreciate how fortunate we are to meet at The Life Enrichment Center on Lake Griffin. We are ever mindful of the benefit offered us by nature as we worship beneath the ancient live oaks and listen to the ministry of birdsong.

Peacebuilder Bridget Moix delivered the Walton Lecture on our theme 'Active Peace: Friends Ministry of Hope in a Despairing World' in which she shared a framework of understanding to guide us in our peacemaking efforts. In her workshops, YM Friends heard stories of peacemakers from around the world and were led through a series of small group discussions exploring our stories and where we sought the spiritual nurture needed to be peacemakers. Sharing from her extensive life experience as a peacebuilder, Bridget gave us valuable insight into the wealth of peacemaking efforts around the world as well as concrete resources to support our work and witness for peace.

Friends expressed gratitude for the quotes and queries, which gave rise to spirit, led reflection in our worship sharing groups. We delved deeply in personal consideration of the theme 'Active Peace', seeking to recenter and renew ourselves to be strong in meeting the challenges ahead, and to be open to act upon the leading of spirit. We are also grateful to the many Friends who shared their gifts and leadings through a wide variety of informative and inspiring workshops.

Our youth are continuing their climate change work and witness with focus on water issues. They brought forward strategies in which both individual Friends and Monthly Meetings can participate in addressing this concern. Part of this work includes creatively raising donations to support the Field Secretary for Earthcare.

Friends were excited to receive a report from the Field Secretary for Earthcare Search Committee. Having developed a job description and an ad, SEYM is moving forward to fill the position. Friends look forward to fulfilling our commitment to act on climate change.

The Friends World Committee for Consultation (FWCC) report was another highlight of our gathering. Hearing the epistle of 320 Friends from around the world, who gathered in Peru, while seeing their faces, was a touching opportunity to connect with our brothers and sisters from around the world. SEYM Friends mirrored this connection among Friends through our active participation in conversation, study, worship and intergenerational dance and play.

SEYM Friends feel renewed in our call to be faithful and look forward to using what we have shared and learned in seeking to fulfill our call to be active peacemakers.

In the Light,



Joel Cook
YM Assistant Clerk, Presiding

2016 SEYM YAQ Epistle

The YAQs arrived Thursday night and set up their tent before the storm. The YAQs slept with four mosquitos. Aurelio had a far less peaceful night than Michelle.

Friday morning was very eventful and filled with excitement as the YAQs and the teens climbed the ropes course. Following lunch, the YAQs prepared and presented the work they have been doing with FCNL and other actions. The YAQs are grateful for the strength that the older Friends provide as they continue to make the world a better place. Friday night was spent dancing and having a joyous evening.

Saturday was far more relaxed and spent in reflection. First, the YAQs participated in Worship Sharing where we were particularly interested in the query about faithfulness and effectiveness. Then we participated in a YAQ nature appreciation hike/walk where we discussed pertinent issues. Following lunch, we played Capture the Flag with a very fun/controversial ending. The YAQs then joined the younger Friends to discuss issues that impact us with Bridget Moix. Following dinner, the YAQs were happy to participate in the Walton Lecture. Following the Walton Lecture, the YAQs participated in a game of Bananagrams.

Sunday was spent preparing for our departure. We felt this Yearly Meeting was very reflective and impactful. There is discussion for next year to focus on political action/advocacy and issues for the future.

2016 Teen's Epistle

To Friends everywhere,

The teen program started out with a bang on Friday on the high ropes course. We enjoyed the challenges of the giant's ladder, leap of faith, and the rock wall. Two Young Adult Quakers (YAQs), Michelle and Aurelio, led a great workshop on their experience with FCNL and inspired us to call our congressmen and write letters to the editors. Friday night we enjoyed dancing with Gary Arthur at the intergenerational dance and listening to the faith and no practice band.

This year we welcomed many new people of all ages to SEYM and we enjoyed getting to know them personally. We look forward to welcoming them back next year and anticipate sharing many more laughs. With intergenerational capture the flag we all got to have fun, work together as a team and try to win a super fun game. It was great watching the little kids running for the flags and it was great (for some people) to watch Hoyt run with the flag and win (sort of). Getting to know the little kids made the gathering great. It was really fun to eat meals with them, teach them how to make bracelets, and play games with them.

How good was the food at SEYM? Turns out it was pretty good. All of the food was catered by the wonderful Life Enrichment Center staff. We ate an assortment of delicious foods, such as the lasagna and cuban sandwiches as well as a ton of options for our vegan and vegetarian members. Meal times were also a fun time to get to know everyone in the youth program.

Saturday morning began at worship sharing led by Susan Taylor, which we loved. In the afternoon, we went to a workshop on the environmental effect of prisons. There, the teens and others learned about the prison ecology project and the campaign against toxic prisons and in support of eco-prisoners. Later that night we enjoyed playing bananagrams and other intergenerational games during snacks. Several of us attended a discussion for Friends with identities like queer, trans, polyamorous, bisexual, nonmonosexual, lesbian, straight, gay, *really* gay, and "getting gayer all the time," where we learned more about each other and share stories, ideas, and favorite ice cream flavors. We learned that friends have very diverse fashion styles and they can represent deeper meanings.

Before the Walton lecture, Bridget Moix, the Walton lecturer, came to talk to the teens and some young friends. It was really cool to hear how she got involved in peace activism in the Quaker community and talk to her about issues we were passionate about in the Quaker community. The Walton lecture this year taught us about six stones/steps to active peace. We were able to relate to the stories and examples for each stone even though the project book after the second stone (projectors have no defense against stones).

Last year at yearly meeting we decided we wanted to work on environmental issues surrounding water. At this year's gathering, this broad topic manifested into a bracelet project. The teens started making bracelets for Friends to wear home as a reminder to help the environment. The bracelet making served as a great way to get to know Friends of all ages. We designed a card with ideas of action that varied in level of involvement. The level of involvement was represented by ocean zones where the top layer of the ocean had easier actions and the actions got more involved as you went deeper. We are also donating the proceeds from the bracelets to the new earth care field secretary position in our yearly meeting. We encourage you to also take environmental action in your community!

Sincerely,

the SEYM Teens

(Kate Sundberg, Lis Sundberg, Vincent Cosomano, Vincent Cobbs, Andre Ajabshir, Sara Humphrey, Ezra Merleaux)

2016 Junior & Young Friends Epistle

We conquered our fears by jumping off a 30' pole - The Leap of Faith - and were caught by our friends. We climbed a rock wall and worked together to climb Giant's Ladder.

We made bee hotels out of bamboo to encourage pollination. One even had wifi. We played Capture the Flag, Wildcraft, Banana Grams, croquet, and Frisbee. We watched a movie called "Akeelah and the Bee." We did chalk drawings, did crafts, and played piano.

Those of us who couldn't go on the ropes course were disappointed, but we got to listen to Cathy Gaskill tell a story about Harriet Tubman and Deborah Sampson.

We met and played with dogs Blue and Doc. We made and renewed friendships. We (barely) survived a big storm. On Saturday evening, we danced. We did animal yoga and came up with an ostrich pose. Several of us made bulls-eyes in archery.

We talked about the Good Samaritan and shared stories about when we had done a good deed or witnessed a good deed.

Sincerely,

Audrey, Brendan, Bronwyn, Hoyt, Kemisha, Kiran, Leo, Lily and Priya, and Aaron, Cassie and Lena