

## **Table of Contents**

**To go directly to a topic, click on it. If that does not work, try Ctrl+click.  
Otherwise, page down.**

### **Minutes of Lake Erie Yearly Meeting**

#### **Representative Meeting**

#### **March 3, 2007**

- RM07 - 1 Worship; Epistle from Japan Yearly Meeting
- RM07 - 2 Roll Call
- RM07 - 4 Committees Meet
- RM07 - 5 Bluffton University Baseball Team Tragedy
- RM07 - 6 High School Youth Program
- RM07 - 7 Program Committee
- RM07 - 8 Children & Youth Committee
- RM07 - 9 Arrangements & Site Committee
- RM07 - 10 Ministry & Nurture Committee
- RM07 - 11 Advancement & Outreach Committee
- RM07 - 12 Friends School in Detroit
- RM07 - 13 Publications & Archives Committee
- RM07 - 14 Nominating Committee
- RM07 - 15 Naming Committee
- RM07 - 16 Treasurer's Report
- RM07 - 17 Finance Committee
- RM07 - 18 Peace Committee
- RM07 - 19 Earthcare Committee
- RM07 - 20 FGC Gathering

# Minutes of Lake Erie Yearly Meeting Representative Meeting March 3, 2007

Hosted by Red Cedar Friends Meeting at Edgewood United Church, East Lansing, Michigan

## RM07 - 1 Worship; Epistle from Japan Yearly Meeting

The meeting opened with unprogrammed worship, mindful of those still traveling to meet with us, and of the tragic bus accident in Atlanta which took the lives of six in the Bluffton University community.

The Epistle to Friends everywhere from Japan YM was read. It tells us of the need to keep up the fabric of Friends Center, Tokyo, as well as the spiritual vitality of their dwindling membership. They are considering the ways in which development of a book of *Faith & Practice* might stimulate their spiritual growth and clarify YM processes - in this, the 120<sup>th</sup> year of their life as a yearly meeting.

The Clerk, Shirley Bechill (Pine River), welcomed us and thanked Red Cedar Friends for hosting us so warmly.

Regrets have been received from Michael Fuson (Granville, Assistant Clerk), Bob Roehm (North Columbus), and Jim Crowfoot (Ann Arbor).

## RM07 - 2 Roll Call

The Recording Clerk, Thomas Taylor (Ann Arbor), called the roll of Friends from our constituent meetings and groups. The count was as follows:

### Monthly Meetings

Akron	0	Kalamazoo	3
Ann Arbor	5	Kent	2
Athens	0	Mid-Ohio Valley	0
Birmingham	3	Monongalia	0
Broadmead	7	North Columbus	0
Cleveland	4	Oberlin	2
Delaware	0	Pine River	4
Detroit	3	Pittsburgh	5
Grand Rapids	0	Red Cedar	6
Granville	1	Wooster	0

### Preparative Meetings and Worship Groups:

Albion, Circleville, Erie, Fremont, Gallipolis, Holland, Indiana, Manitou, and Tustin - 0

**LEYM attenders: 45**

**Other attenders: 0**

**Total attenders: 45**

[This list has been updated since the roll was called.]

## RM07 - 3 Travel

Four Friends from Broadmead have arrived, having been held up by car trouble. Sally Weaver Sommer shared with us some of the experience at Bluffton University after the tragedy in Atlanta. The events have drawn the community together.

#### **RM07 - 4 Committees Meet**

We broke into committees to do YM work for the remainder of the morning.

#### **RM07 - 5 Bluffton University Baseball Team Tragedy**

Back together after lunch, we heard the following minute proposed by David Lore (Granville). He had been asked to draft it during the break. Approved.

It is with great sorrow that we learned during our Representative Meeting today of the devastating accident which took the lives of four members of the Bluffton University Baseball team, their driver and his wife and injured 29 others.

Since LEYM meets on their campus each June, we are connected with Bluffton University and have always felt welcomed by the students, faculty and staff.

We hold in the light both those lost and injured and their families and loved ones. May God over time bring healing to the entire Bluffton community during these dark days of mourning.

#### **RM07 - 6 High School Youth Program**

Carolyn Lejuste (Red Cedar) read a draft of the charge to the new HSYP Committee and a draft job description of the Program Coordinator.

#### **High School Youth Program Committee Charge**

The HS Youth Program Committee of LEYM holds in concern the spiritual life of the youth, who are rising ninth grade through rising college age of our individual monthly meetings. In this service the Committee will:

1. Coordinate, with the Finance Committee, to contract with a private consultant to act as the High School Youth Program Coordinator.
2. Advise and support the High School Youth Program Coordinator as he/she performs his/her duties.
3. Assist the HS Coordinator in keeping an updated database of eligible youth for the HS program.
4. Identify and nurture Friends in monthly meetings who are interested in working with HS youth.

#### **High School Program Coordinator - Job Description:**

The purpose of the High School Program Coordinator position is to nurture the spiritual life of high school youth throughout the Yearly Meeting.

Specific Tasks:

1. Plan and Coordinate four (4) youth retreats per year that are scattered geographically throughout the Yearly Meeting to maximize participation of youth throughout the region.
  - a. One of these four retreats has historically been "The Quake that Rocked the Midwest," held over Martin Luther King weekend at the Evanston, Illinois Meeting House in partnership with other Midwest yearly meetings.
  - b. These retreats are to be both fun and educational for the youth.
  - c. The retreats are an opportunity for youth to develop leadership skills by fully participating in the identification of themes, workshops, and workshop presenters.
  - d. With the youth, identify individuals throughout the YM who can offer Quaker-related workshops on various topics of religious education.
2. Build and maintain relationships with other youth workers within LEYM, other yearly meetings, and FGC.
3. Maintain an updated database of high school youth through-out the Yearly Meeting.
4. Send LEYM HS youth timely information about upcoming YM and national Quaker youth

opportunities and events.

5. Make all information available to the LEYM webmaster.
6. Submit reports of each event to the Yearly Meeting Clerk in a timely manner.
7. Submit required paperwork, reports, and invoices to the Yearly Meeting Clerk and Finance Committee annually.

Several changes were suggested and incorporated (above). We approve these documents provisionally, and encourage the HSYP Committee to proceed to advertise for a new Coordinator. We expect to check the details of these documents before June, and to give final approval at our Annual Meeting. We thank Kri Burkander for all the work she has done for our High School youth, and for developing this program, which has become a model for other yearly meetings.

### **RM07 - 7 Program Committee**

Marty Grundy (Cleveland) reported.

#### **Program Committee Report**

The Program Committee met to plan the program for Yearly Meeting 2007. The theme for the Yearly Meeting is "Living Our Witness to Peace." Our plenary speaker will be Mary Lord.

Workshops will include:

- \* Mary Lord, Living Our Witness to Peace
- \* Jerry Knutson, Discernment
- \* Richard Lee, Meeting for Healing
- \* Earthcare, Who Owns Water?
- \* Peter Wood and Verne Bechill, Relationship Enrichment
- \* Jennie Dove-Isbell, Quaker Ethics and Philanthropy

The Saturday evening schedule will be a bit different: it has been moved up half an hour, so the dance starts at 7pm, followed by a WATERMELON social at 8:30, followed at 9:00 by a vigil. If we can afford it, we will ask for a display of AFSC's *Eyes Wide Open*. Whether it comes or not, we are asking the Young Adults to lead the vigil.

Worship Sharing will continue, but there will be a question on the registration form as to whether registrants wish to worship-share.

Bible Study will continue as in the past.

If we can, we will schedule a nature hike during Spiritual Renewal Time on Friday afternoon.

### **RM07 - 8 Children & Youth Committee**

Joyce Callahan (Cleveland) reported.

#### **Children & Youth Committee Report**

The Children & Youth Committee reviewed the LEYM policy regard-ing adult-to-child ratio and feel comfortable maintaining the two adults per group requirement.

We intend to include information in the Spring *Bulletin* regarding prompt registration, the expectation of participation by the children, and LEYM policy with a focus on keeping children safe.

We are very grateful for the dedicated work of the Nominating Committee, as the children's program has a full complement of group leaders for the coming YM sessions.

The Committee Clerk will write a letter to each monthly meeting inviting all children and youth to attend YM.

We look forward to working with our wonderful youth at LEYM.

### **RM07 - 9 Arrangements & Site Committee**

Jon Sommer (Broadmead) reported.

### **Arrangements & Site Committee Report**

The Lake Erie Yearly Meeting Annual Meeting will be held June 14-17, 2007, on the campus of Bluffton University in Bluffton, Ohio.

Registrar for the Annual Meeting is Mary Igoe Meyers of Broadmead Monthly Meeting. Beyond individual registrations, the Registrar will need lists of full-time youth leaders, official invitees, plenary speaker, and others whose expenses are covered at the Annual Meeting.

Faced with an increase in the minimum wage, Bluffton University has made some adjustments in their rates for 2007 to offset their increased staffing costs. These include an increase in all dorm rates by \$1.00 per night for both adults and children. Camping rates increase to \$10.00 per night for adults and \$5.00 per night for children, and the commuter fee increases to \$4.00 per day per person. Other rates are:

Adult meals: Breakfast, \$4.95; lunch, \$6.25; and supper, \$7.55.

Child meals: Breakfast, \$3.40; lunch, \$4.70; and supper, \$5.45.

Child rates now include children 3- 7 years of age (formerly 3- 12 years of age). Children 2 and under are free, as before.

### **RM07 - 10 Ministry & Nurture Committee**

Merry Stanford (Red Cedar) reported.

#### **Ministry & Nurture Committee Report**

- 1. Query Responses:** We considered the responses of 12 meetings to the annual queries. We have heard personally from some Friends that the queries were transformative for their relationships in their local meetings. We have heard from others that the annual queries provide one of few opportunities that their local meetings have to gather together for worship sharing, and that the sharing is very rich. The Committee was glad to hear this, since the richness did not always show up in the meeting responses which we received.

We noticed that our meetings focused quite a bit on discerning internal meeting matters, and that our meetings are eager and capable at helping individuals discern their leadings to serve. We also noticed that our meetings are generally not talking much about their discernment of corporate witness in the world. Although our meetings are involved in many activities focused on peace and social justice, it is not clear that discernment of divine guidance is part of this activity. We wonder if our local meetings are missing opportunities to discern together how to act and be in the world as a community of Friends.

We considered how, as a committee, to help our meetings nurture their corporate experience of the Spirit.

We wondered, based on the pattern of receiving responses from only half of the meetings and worship groups, whether other practices might be more useful to our local meetings. The Committee will be discerning whether to continue with the annual query.

- 2. Set of LEYM Queries:** The Committee briefly considered whether to collect and/or develop a set of queries for regular use of the monthly meetings. We will continue in this discernment
- 3. Consultation:** We will be sponsoring a consultation for members of Ministry and Nurture committees in the fall for the purpose of helping meetings deepen their corporate experience of the Spirit. (This is an activity that was postponed from this spring.) Registration and dates will be available at the June gathering.
- 4. Traveling Friends:** We will also be sponsoring, with Advancement & Outreach Committee, two Friends from the FGC Traveling Ministries Program to visit LEYM meetings for the purpose of spiritual nurture. See the Advancement & Outreach report for details of the project.
- 5. Spiritual Formation Program**

Fall 2007 Retreat: The fall retreat at the Leaven Center near Lyons, Michigan on September 8-10, 2006, was led by Phil Fitz and Beckey Phipps, of New England Yearly Meeting, on the theme "A Year of Living Prayerfully." 23 Friends participated, and ongoing groups continue in Pine River, Red Cedar, Birmingham, Oberlin, and Broadmead meetings. Ongoing groups continue in Pittsburgh Meeting as well, which began with a retreat sponsored by the Spiritual Formation Program in 2005.

Program Evaluation: Participants reported that the fall retreat gave them time to think about their relationships with the divine, each other, and the world; helped them find new ways to center; and helped them renew and refocus on their spiritual intentions. They also reported that the exercises used by Beckey and Phil expanded and nourished their understanding of and practice of prayer. One of the exercises moved participants experientially to an understanding of the differences between individual worship and communal worship.

Spring 2008 Retreat: The spring retreat is scheduled for May 4-6, 2007 at Leaven Center.

Save the dates: Retreats are scheduled for September 7-9, 2007 and May 2-4, 2008 in Michigan. Registration information will be made available at the June gathering in Bluffton and on the web.

6. **Policies and Procedures:** The Committee began addressing the *Policies and Procedures of Lake Erie Yearly Meeting* as they pertain to the Ministry & Nurture Committee. We will continue this work over the next months.
7. **Committee Meetings:** The Committee has found that two meetings per year, even with frequent e-mail contacts, is not enough to accomplish the work of this committee. We will be expanding our contact to phone meetings and perhaps an additional face-to-face meeting.

#### **RM07 - 11 Advancement & Outreach Committee**

Mathilda Navias (Broadmead) reported.

##### **Advancement & Outreach Committee**

**FGC Advancement & Outreach Consultation, March 30-April 1 outside Pittsburgh.** Mathilda Navias and one of two possible Friends from Green Pastures Quarter will be attending as LEYM's representatives. (Note: it will be Laura Pickering Ford of Kalamazoo Meeting.)

**Privacy policy for publications.** Copies of a proposed policy have been distributed to each committee. Please get any suggestions to Mathilda. A&O will be sending a copy to each monthly meeting clerk with the request to bring it to their business meeting so that Friends are prepared for it to come up for decision at Yearly Meeting.

**Meeting visits.** A&O is working with Ministry & Nurture and FGC's Traveling Ministries Program to arrange for a seasoned Friend and a traveling companion to visit LEYM meetings and worship groups. This will be coordinated with the consultation for monthly meeting Ministry & Nurture committee members M&N is planning so that the same Friend will serve as a resource person for the consultation and then visit LEYM Friends.

**Report on FGC A&O Committee work.** Mathilda Navias has been co-opted onto this committee.

The pamphlet that LEYM's A&O Committee wrote on how to set up a website for a monthly meeting will be put on FGC A&O's website for download. The committee will also distribute printed copies for free at the upcoming A&O Consultation and the Gathering.

The committee is working on a new pamphlet in the "Friends and ..." series on Friends and Science.

**Monthly Meeting websites.** New since Yearly Meeting: Broadmead Meeting has gotten a website up and running.

#### **RM07 - 12 Friends School in Detroit**

The Friends School in Detroit has asked if it might send its Newsletter to the list of Friends on our entire YM database. "Green Pastures Quarterly Meeting has chief administrative responsibility for and

ownership of Friends School in Detroit" (LEYM Policies and Procedures, revised 2004) and we include the school on the list of Quaker organizations we support as a Yearly Meeting.

We agree to provide the information for a mailing one time this year. The school may request to use the database in future years, at which time we will revisit this question. Friends who wish to opt out of this or future mailings may do so by notifying the person in charge of the database, presently Mathilda Navias.

### **RM07 - 13 Publications & Archives Committee**

Jeff Cooper (Ann Arbor) reported.

#### **Publications & Archives Committee Report**

1. **LEYM Directory.** This publication is undoubtedly useful, but is it used enough to warrant the laborious task of producing it? Currently, it is published every two years; might the interval be longer? Need we publish it at all? The Committee plans to survey LEYM officers and committee clerks, monthly meetings, worship groups, and readership of the *Bulletin*. Please respond to Jeff Cooper with your thoughts and suggestions.
2. **Annual Records 2007.** We are grateful that Nancy James has agreed to produce this publication again, but with the proviso that it will not be completed until early September because she has other summer commitments. *Policies and Procedures* says the *Annual Records* should be completed in July. If September publication is acceptable, we'll have the benefit of an experienced editor. If this is not acceptable, we'll need help recruiting someone willing to produce the *Annual Records* in July.
3. For this year only, we want to try setting the **Fall Bulletin** deadline at September 1 (not Sept. 15). We hope this will enable us to publicize more autumn events in a timely manner.
4. **Structure of the P&A Committee.** Currently, we have four persons, three of whom focus individually on specific large tasks (*Annual Records*, website, *Bulletin*). We would like to have two more Friends:
  - a) One to deal with copying and distributing the *Annual Records*
  - b) One to help Bill Wartens fulfill the great potential of the website. For this, we recommend a young adult.

Regarding item 2 above, we agree that if the *Annual Records* needs to come out in September, then we ask the Nominating Committee to make its final report available to committee clerks by the end of July so that committee work can commence. We will try this arrangement for this one year and reassess.

We thank Friends who do this arduous work of *Directory*, *Annual Records*, website, and *Bulletin* for their efforts on behalf of LEYM.

### **RM07 - 14 Nominating Committee**

Connie Green (Cleveland) reported.

#### **Nominating Committee Report**

1. Nominating Committee is working on more effective methods for finding and then recommending monthly meeting members for Yearly Meeting positions. We hope to survey meeting clerks in the very near future.
2. We have asked each LEYM committee to write a short job description and estimate usual number of meetings per year, useful talents, and methods by which the committee communicates during the year. We hope to have these available at LEYM sessions registration in June.
3. We hope to have a quick survey at LEYM registration of which committees attenders are currently serving on and where they might wish to serve in the future as well as recommendations of where they may believe other Friends might be rightly used.
4. We have started looking at the *Policies and Procedures* and will continue this work.

5. We are asking the Yearly Meeting to clarify the process of naming visitors to other yearly meetings. What is the responsibility of the Yearly Meeting to those named and what is the responsibility of the named visitor to the Yearly Meeting?

The question of visiting the sessions of other yearly meetings was discussed (point 5 above). Our current practice is that people who wish to visit another yearly meeting may ask the Nominating Committee to appoint them. They can go with a letter of introduction from the LEYM clerk. We have been asked to consider the practice of naming Friends as visitors to other YMs on our behalf. They would go with a traveling minute, have some financial support, and would be expected to bring back a report to our yearly meeting.

We ask clerks of Finance, Nominating, and Ministry & Nurture Committees to meet with the Clerks to consider these issues and to bring a recommendation to yearly meeting.

#### **RM07 - 15 Naming Committee**

The Clerk proposed that we appoint Verne Bechill and Janet Smith as a Naming Committee to name two Friends to serve on the Nominating Committee. The proposal was approved. We ask these Friends to report early in our June sessions.

#### **RM07 - 16 Treasurer's Report**

Our Treasurer, Connie Bimber (Oberlin), distributed her report, discussed and answered questions. (See Treasurer's Report which follows these Minutes, pp. 18-21.)

We accept the report.

#### **RM07 - 17 Finance Committee**

Sally Weaver Sommer (Broadmead) reported.

During the Finance Committee's meeting it reviewed the Treasurer's report. It is satisfied that our Yearly Meeting's finances are in order for this year. Five monthly meetings have not yet made their contributions, but each is expected to do so soon.

The Finance Committee recognizes the oversight of not including the full 2006-07 budget in the Annual Records and will make sure that in the future the full budget is printed. The budget was printed in the Fall Bulletin.

The Finance Committee received a request to make a \$1000 contribution to FWCC to help Friends from low income countries attend the FWCC triennial in August. The Committee recommends that \$1000 be transferred from the High School Youth Program fund to the FWCC Triennial Travel Fund.

Requests for changes in the next fiscal year's budget have not been received. The Finance Committee is considering increasing the annual transfer to the FWCC Triennial Travel fund from \$1240.00 to \$1500.00. This change would not change the per member annual assessment of \$35.

We approve contributing \$1,000 from our High School Youth Fund to the FWCC Triennial Travel & Accommodation Fund to enable Friends from economically deprived nations to attend the FWCC Triennial Meeting, to be held in Dublin, Ireland, 11-19 August, 2007.

We are concerned about the added cost for young people attending our YM sessions and agree to ask the Finance Committee to offset this expense by up to \$400, to be taken from the Youth Activity Fund. We ask the Finance Committee to look at this question and bring a recommendation to us for how this will be handled in future years.

#### **RM07 - 18 Peace Committee**

David Lore (Granville) reported.

#### **Peace Committee Report**

LAKE ERIE YEARLY MEETING MINUTES  
REPRESENTATIVE MEETING 3/3/07

Through a survey form and interviews, the Peace Committee this spring hopes to get a picture for Yearly Meeting of the peace and justice activities of its member monthly meetings and worship groups. While we expect much of this will center on the Iraqi war, it is anticipated that meetings are also active on other national issues as well as state and local concerns. By gathering this information, we hope to determine what matters most right now to LEYM Quakers and share ideas and resources.

We are also looking right now at a possible minute for Yearly Meeting in June supporting moratoriums on the death penalty in Ohio and Pennsylvania. In Ohio, at least, the election of a new Democratic governor has put the issue of the death penalty back on the Statehouse agenda.

In June 2006, Yearly Meeting approved minutes supporting increases in state and federal minimum wage standards and calling for the closure of the Guantánamo Bay detention facility in Cuba. The Committee subsequently notified each monthly meeting and worship group of these actions and urged them to follow up through minutes or letters to their area state and federal legislators as well as the news media.

**RM07 - 19 Earthcare Committee**

Phil Clampitt (Birmingham) reported.

The Committee met at Judy Greenberg's home in the autumn. They plan to offer a workshop on water at our Annual Meeting in June, using the video "Who Owns the Water," followed by a panel and discussion.

**RM07 - 20 FGC Gathering**

Friends were encouraged to register for the FGC Gathering early even though FGC is planning to serve a greater number of Friends than last year. Online registration is recommended and is expected to be available by March 29.

We concluded in worship with a few moments of thankfulness.

Shirley Bechill, Clerk

Thomas Taylor, Recording Clerk

**Lake Erie Yearly Meeting  
 Treasurer's Report  
 February 28, 2007**

<b>Fund</b>	<b>Opening Balance</b>	<b>Income</b>	<b>Expenses</b>	<b>Current Balance</b>
General Fund	\$5,898.87	\$16,799.68	\$23,722.60	-\$1,024.05
Annual Meeting	19,925.48		17,128.06	2,797.42
Triennial Travel	2,786.84	1,240.00	2,350.00	1,676.84
Granville Friends				
Youth Fund	5,510.60	107.67	107.67	5,510.60
Youth Activity				
Fund	1,837.48	3,344.13	789.74	4,391.87
Spiritual				
Formation	2,612.33	3,990.00	2,248.52	4,353.81
High School				
Program	<u>0.00</u>	<u>7,198.00</u>	<u>4,701.39</u>	<u>2,496.61</u>
<b>Totals</b>	\$38,571.60	\$32,679.48	\$51,047.98	\$20,203.10

<b>Account</b>	<b>Opening Balance</b>	<b>Income</b>	<b>Debits</b>	<b>Current Balance</b>
Shorebank CD				
- March	\$2,118.29	42.49		\$2,160.78
Shorebank CD				
- September	\$2,189.46	39.19		\$2,228.65
Southshore				
Bank CD	\$5,510.60	217.13	217.13	\$5,510.60
Lorain National				
Bank - checking	<u>\$28,753.25</u>	<u>\$22,305.13</u>	<u>\$40,755.31</u>	<u>\$10,303.07</u>
<b>Totals</b>	\$38,571.60	\$22,603.94	\$40,972.44	\$20,203.10

**Treasurer's Report**  
**February 28, 2007**

**General Fund - Income**

<b><u>Meeting</u></b>	<b><u>Contribution</u></b>
Akron	\$50.00
Ann Arbor	\$4,725.00
Athens	\$3,800.00
Birmingham	0.00
Broadmead	0.00
Cleveland	0.00
Delaware	\$372.00
Detroit	\$300.00
Grand Rapids	\$391.00
Granville	\$832.00
Kalamazoo	\$1,400.00
Kent	\$612.00
Mid-Ohio Valley	\$135.00
Monongalia	\$490.00
North Columbus	\$500.00
Oberlin	\$665.00
Pine River	0.00
Pittsburgh	\$1,732.00
Red Cedar	0.00
Wooster	\$714.00
Misc., Sales & Fees	
Interest	<u>\$81.68</u>
<b>Totals</b>	\$16,799.68

**Treasurer's Report**  
**February 28, 2007**

**General Fund - Expenses**

(* = transfers)	<b>Budget</b>	<b>Actual</b>	<b>Percent</b>
Travel	\$5,500.00	\$3,263.30	59.33%
Office	\$300.00	25.85	8.62
Publications	\$3,400.00	2,393.45	70.40
Advancement	\$130.00	0.00	0.00
Ministry & Nurture	\$200.00	0.00	0.00
Clerk's Fund	\$500.00	0.00	0.00
FGC	\$4,500.00	4,500.00	100.00
FGC - Special Program	\$500.00	500.00	100.00
Records Project	\$100.00	0.00	0.00
FWCC Travel*	\$1,240.00	1,240.00	100.00
Youth Activity Fund*	\$2,700.00	2,700.00	100.00
High School Youth Fund*	\$5,400.00	5,400.00	100.00
Spiritual Formation*	\$600.00	600.00	100.00
Friends School in Detroit	\$2,500.00	2,500.00	100.00
Olney Friends School	\$600.00	600.00	100.00
Misc.			
<b>Totals</b>	<b>\$28,170.00</b>	<b>\$23,722.60</b>	<b>84.21%</b>

(Note: \$9,340.00 are transfers)

**Annual Meeting**

<b>Balance</b>	July 1, 2006	\$19,925.48
Expenses		\$17,128.06
Income		\$0.00
<b>Balance</b>	Feb. 28, 2007	\$2,797.42

**FWCC Triennial Travel Fund**

<b>Balance</b>	July 1, 2006	\$2,786.84
Expenses		\$2,350.00
Income - transfer		\$1,240.00
<b>Balance</b>	Feb. 28, 2007	\$1,676.84

**Granville Friends Youth Fund**

<b>Balance</b>	July 1, 2006	\$5,510.60
Interest income		\$217.13
Transfer to Youth Activity Fund		\$217.13
<b>Balance</b>	Feb. 28, 2007	\$5,510.60

**Youth Activity Fund**

<b>Balance</b>	July 1, 2006	\$1,837.48
Transfer from General Fund		\$2,700.00
Interest from Granville Fund		\$217.13
Youth Retreat		\$427.00
<b>Total Income</b>		\$5,181.61

Expenses - Grants		\$0.00
Expense - Youth Retreat		\$789.74
<b>Total Expenses</b>		\$789.74
<b>Balance</b>	Feb. 28, 2007	\$4,391.87

LAKE ERIE YEARLY MEETING MINUTES  
REPRESENTATIVE MEETING 3/3/07

**Spiritual Formation Group**

<b>Balance</b>	July 1, 2006	\$2,612.33
Transfer from General Fund		600.00
Income from retreats		<u>\$3,390.00</u>
<b>Total Income</b>		\$6,602.33
<b>Expenses</b>		<u>\$2,248.52</u>
<b>Balance</b>	Feb. 28, 2007	\$4,353.81

**High School Youth Program**

<b><u>Income</u></b>	<b>Budget</b>	<b>Actual</b>
<b>Balance</b>	\$0.00	
Transfer - General Fund	\$5,400.00	\$5,400.00
Clerk's Fund Retreats		\$1,798.00
Grants - Youth Activities F.	_____	_____
<b>Total Income</b>	\$5,400.00	\$7,198.00
<b><u>Expenses</u></b>		
Program Expenses	\$500.00	-
Stipend	\$4,400.00	\$2,300.00
Retreats	_____	<u>\$2,401.39</u>
<b>Total Expenses</b>	\$4,900.00	\$4,701.39
<b>Balance</b>	Feb. 28, 2007	\$2,496.61