

**Half Yearly Meeting**

See 2004 Fall Representative Meeting Documents in Advance for full report from Registrar, Karyn Begin.

**HYM Financial Report:**

	<u>Jun 1, '04 - Jan 26, 05</u>
<b>Income</b>	
2000 · Income	
2400 · Program Registrations	3,646.00
<b>Total 2000 · Income</b>	<u>3,646.00</u>
<b>Total Income</b>	<u>3,646.00</u>
<b>Gross Profit</b>	3,646.00
<b>Expense</b>	
2999 · Expenses	
3000 · Administrative	
3080 · Duplication	40.00
3380 · Postage/Shipping	13.28
3500 · Professional Fees	
3556 · Web consult/cgl	500.00
<b>Total 3500 · Professional Fees</b>	<u>500.00</u>
<b>Total 3000 · Administrative</b>	553.28
7000 · Program Expense	
7500 · Site Fees (Food & Lodging)	
7533 · Site Deposits	400.00
7534 · Site Fees-food/lodging	2,300.38
<b>Total 7500 · Site Fees (Food &amp; Lodging)</b>	<u>2,700.38</u>
<b>Total 7000 · Program Expense</b>	<u>2,700.38</u>
<b>Total 2999 · Expenses</b>	3,253.66
9000 · Transfer OUT TO other classes	
9001 · to General Fund	392.34
<b>Total 9000 · Transfer OUT TO other classes</b>	<u>392.34</u>
<b>Total Expense</b>	<u>3,646.00</u>
<b>Net Income</b>	<u><u>0.00</u></u>

**IT/website Committee (Information Technology)**

New: SEYM is now accepting on-line donations via PayPal. Look for the little lion piggy bank logo on the home page, click, and help invest in SEYM's future (Endowment Funds) or help out the annual General Fund Budget.

"*In lieu of flowers*" is a great way to remember a beloved person.

**Membership**

Directory 2005-2006 will be compiled as last year following YM to ensure the most up to date information

**Peace and Social Concerns**

The Peace and Social Concerns web pages continue to provide a most valuable resources and expression of our values.

**ProNica**

No report submitted.

**Publications Report** (submitted by SEYM sec.)

Publications sales are brisk. I am pleased to announce that FWCC again selected a SEYM Michener Lecture, Heather Moir's *Being Truthful* for distribution world wide by the Wider Quaker Fellowship. T-shirts, aprons, book bags with the SEYM lion & lamb logo also continue to be requested.

**Nominating Committee,****OFFICERS**

Yearly Meeting Clerk	Susan Taylor ( Tallahassee)	2008
Assistant Clerk		2008
Interim Business Meeting Clerk	Annie McPherson (Gainesville)	2007
Recording Clerk	Ed Lesnick (Orlando)	2006
Treasurer	Neil Andersen (Tallahassee)	2008
Membership Recorder	Phoebe Andersen (Tallahassee)	2007
Trustees	Herb Haigh, clerk (St. Pete)	2007
		2008
	Mimi McAdoo (Sarasota)	2007
	Gay Howard (Tallahassee)	2006
	Carl Hersh (Miami)	2008
	Al Webber (Ft. Myers)	2006
	Treasurer (ex-officio)	

Young Friends Clerks:

Young Friends Recording Clerk:

**COMMITTEES****Archives**

Cathy Gaskill (Winter Park)	2007
Bill Rapp (Lake Wales)	2007

**Cuban Quaker Project**

	2008
Eduardo Diaz (Miami)	2007
Ron Lindhart (Miami)	2006
Cecilia Yocum (Tampa)	2007
Fern Mayo (Sarasota)	2007
Shawna Doran (St. Pete)	2006
Mac Cowden (Miami)	2006

**Faith & Practice**

Phoebe Andersen, Clerk(Talla)	2007
Gay Howard (Tallahassee)	2008
Jim Westin (Sarasota)	2008
Cathy Gaskill (Winter Park)	2006
Jan Dahm (St Pete)	2006
Vickie Carlie (Orlando)	2007
Beverly Bird (Halifax)	2007

**Finance**

Caroline Lanker, Clerk (Tampa)	2006
YM Treasurer (ex officio)	
YM Secretary (ex officio)	
Clerk of Trustees (ex officio)	
Asst. Clerk (ex-officio)	

**Half Yearly Meeting**

Mike Wilson, Clerk (St. Pete)	2007
Karyn Begins, registrar (Miami)	2007
Kurt Guenthe (JAX)	
Elaine Martin (JAX)	
Richard McCleery (Halifax)	
Dave & Katheryn Price (Lake Wales)	
Kathy Hersh (Miami)	

**Nominating**

Dan Vaughn , Clerk (Deland)	2008
Laura Winefordner (Gainesville)	2008
Mary Jo Klingel (Ft. Lauderdale)	2007
Susan Taylor (Tallahassee)	2007
	2008

**Peace and Social Concerns**

	Clerk	2008
Dana Putney, Asst. Clerk (Tampa)		2006
Al Geiger (Jacksonville)		2007
Shawna Doran (St Pete)		2007
Cecilia Yocum (Tampa)		2006
Beverly Bird (Halifax)		2006

**ProNica Committee Board**

Al Webber (Ft. Myers)	2007
Barbara Wolfe (Tampa)	2008
Herb Haigh (St. Pete)	2006

**COMMITTEES (con't)****Website & Information Technology**

Michael Flannery, Clerk (Clearwater)	2006
Caroline Lanker (Tampa)	2007
Warren Hoskins (Miami)	2007
David Robinson (Space Coast) IT	2008
Andrew Jason (Miami)	2008
Mike Shell (JAX)	2008
YM Secretary (ex-officio)	

**Worship & Ministry**

Jan Dahm, Clerk (St. Pete)	2007
Ruth Dickinson (Palm Beach)	2006
Fern Mayo (Sarasota)	2007
George Newkirk (Gainesville/Ocala)	2007
Fran Palmeri (Sarasota)	2007
Wendy Geiger (JAX)	2006
Petra Doan (Tallahassee)	2007
Nancy Fennell (Ft. Myers)	2008

**Yearly Meeting Gathering**

Jack Bradin (Palm Beach) Co-Clerk	2007
Barbara Wolfe (Tampa) Co-clerk	2006
Becky Steele (St. Pete) Registrar	2006
Judy Schmalstig (Orlando)	2007
Warren Hoskins (Miami)	2007
Marilyn Webber (Ft. Myers)	2007
Laura Winefordner (Gainesville)	2008
Volunteers	2008
Kathy Hersh, Youth Coord (Miami)	2007
Gary Arthur (Palm Beach)	2008

**Youth Committee**

Kathy Hersh, Clerk (Miami)	2007
Javier del Sol (Palm Beach)	2008

<b>Meeting for Sufferings</b>	Inactive
<b>Publications &amp; Newsletter</b>	Inactive
<b>Religious Education</b>	Inactive

**REPRESENTATIVES TO ORGANIZATIONS****Amer. Friends Service Com. Corp/ Philly**

Petra Doan, Board (Tallahassee)	2006
David Robinson (Space Coast)	2008
<b>Amer. Friends Service Com./SE Region</b>	
Brian Olson (Miami)	2007

**Friends Com Nat'l Legislation /Wm. Penn House**

Lou Putney (St.Pete)	2008
Dana Putney (St.Pete)	2006
Don Smith (Gainesville)	2007
Jack Bradin (Palm Beach)	2007
Dave Bechtel (Sarasota)	2007

**Quaker Earth Witness**

Jack Bradin (Palm Beach)	2007
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**Friends General Conference Central Com**

Herb Haigh (St. Pete)	2007
Ellie Caldwell	2006

**Friends United Mtg General Board/ Commissions**

Tor Bejnar (Tallahassee)	2007
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**Friends World Com. For Consultation**

Fern Mayo (Sarasota)	2007
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**Florida Council of Churches**

Kathy Hersh (Miami)	2007
Richard McCleery (Halifax)	2007

**\*FLGBTQC**

Jan Dahm (St. Pete)	2007
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**Quaker UN Office**

Laura & Jim Winefordner (G'ville)	2007
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**Friends Peace Team**

Cecelia Yocum (Tampa)	2007
Dave Bechtel (Sarasota)	2007

<b>Florida Impact</b>	Inactive
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\*Friends of Lesbian, Gay, Bisexual, Transgendered and Queer Concerns

**Religious Education Committee**

It was proposed at Winter Representative Meeting (Winter Interim Business Meeting—WIBM) that the Religious Education Committee become a part of the Worship and Ministry. This will be coming before the YM for approval.

**Worship and Ministry Committee**

SEYM Worship and Ministry Committee gathers to prayerfully consider our work in holding up the spiritual life of our Monthly Meetings and Worship Groups. We hold in the Light all Yearly Meeting and Interim Business Meeting sessions and all those who attend. Our Michener Lecture in First Month was a blessed event as over 100 Friends gathered to hear Deborah Shaw speak on 'Being Fully Present to God'. Her ministry was powerful and moving. For our annual sessions we hold in prayer the work of Linda Chidsey, a recorded minister and clerk of New York Yearly Meeting as she visits with us as the Walton Lecturer. We are inviting all the clerks of Worship and Ministry Committees in the Monthly Meetings to attend Yearly Meeting this year, and come to our committee meeting so we can hear more clearly of the spiritual needs and gifts of our Religious Society within SEYM. Traveling in the ministry has started again, and we are discerning our work regarding Religious Education and intervisitation. We continue to hold on our hearts and in our prayers a concern for the pressures of the secular world on all of us, as we struggle with the outside world and what as Friends we are called to do. We encourage Friends to hold fast to the query, 'How am I led?', and to know a witness grown out of faith can stand firm. We are grateful for the gifts brought to us by visitors to our committee meeting, and welcome you to worship with us as we attend to our business. Any concerns may be sent to the clerk at [jcdahm@msn.com](mailto:jcdahm@msn.com) <<mailto:jcdahm@msn.com>> , 6326 Ninth Avenue South, Gulfport, FL 33707 (727)302-0025.

Traveling mercies to all Friends.

In that Light and Love which sustains us,

Jan Dahm, clerk

**Michener Lecture Financial Report**

	<u>Jun 1, '04 - Jan 28, 05</u>
<b>Income</b>	
2000 · Income	
2400 · Program Registrations	1,096.45
<b>Total 2000 · Income</b>	1,096.45
2700 · Transfer in FROM other classes	
2804 · from Trustee's Funds	
2810 · for Michener Lecture	719.69
<b>Total 2804 · from Trustee's Funds</b>	719.69
<b>Total 2700 · Transfer in FROM other classes</b>	719.69
<b>Total Income</b>	1,816.14
<b>Gross Profit</b>	1,816.14
<b>Expense</b>	
2999 · Expenses	
3000 · Administrative	
3080 · Duplication	225.76
3380 · Postage/Shipping	135.75
<b>Total 3000 · Administrative</b>	361.51
7000 · Program Expense	
7138 · Food purchases	303.45
7500 · Site Fees (Food & Lodging)	
7534 · Site Fees-food/lodging	
7600 · Food/lodging, Speaker	314.00
<b>Total 7534 · Site Fees-food/lodging</b>	314.00
<b>Total 7500 · Site Fees (Food &amp; Lodging)</b>	314.00
7650 · Speaker Honorarium	500.00
7660 · Speaker travel	301.70
7805 · Youth Program Leader/childcare	30.00
<b>Total 7000 · Program Expense</b>	1,449.15
<b>Total 2999 · Expenses</b>	1,810.66
9000 · Transfer OUT TO other classes	
9300 · to Trustee's Funds	5.48
<b>Total 9000 · Transfer OUT TO other classes</b>	5.48
<b>Total Expense</b>	1,816.14
<b>Net Income</b>	<b>0.00</b>

**Yearly Meeting Gathering Committee**

Report given Sunday morning plenary.

**Youth Committee**

No report at this time.

## TRUSTEES REPORTS

### Donations to Trustees, Earnings, and Expenses FY to date

Jun 1, '04 - Jan 28, 05

<b>Income</b>	
2000 · Income	
2001 · Donations	
2105 · Gathering Youth, to Trustees	590.00
2110 · Michener, to Trustees	150.00
2115 · Outreach Travel, to Trustees	33,912.01
2120 · Sec.'s Salary Fund, to Trustees	13,922.66
<b>Total 2001 · Donations</b>	<b>48,574.67</b>
2200 · Investment Earnings	
2205 · Dividends FFC Gathering Youth	146.25
2206 · Capital Gain(Loss) Gath. Youth	122.78
2210 · Dividends FFC Michener Fund	719.69
2211 · Capital Gain(Loss) Michener	416.00
2215 · Dividends FFC Outreach Travel	970.82
2216 · Capital Gain(Loss) Outreach Tra	1,497.49
2220 · Dividends-FFC Sec. Salary Fund	4,184.58
2221 · Capital Gain(Loss) Sec.'sSal Fd	2,632.46
2225 · Dividends FFC Unrestricted	1,357.37
2226 · Capital Gain(Loss) Unrestricted	796.63
2230 · Dividends FFC Walton Fund	1,923.80
2231 · Capital Gain(Loss) Walton	1,102.00
2250 · Interest FGC Meetinghouse Fund	400.00
2255 · Dividends, Domini Fund	163.69
2256 · Capital Gain(Loss) Domini	1,036.69
2271 · Interest Mortgage Sullivan	121.14
2272 · Interest Tampa Loan	460.59
<b>Total 2200 · Investment Earnings</b>	<b>18,051.98</b>
<b>Total 2000 · Income</b>	<b>66,626.65</b>
2700 · Transfer in FROM other classes	
2710 · Surplus Michener Lecture	5.48
<b>Total 2700 · Transfer in FROM other classes</b>	<b>5.48</b>
<b>Total Income</b>	<b>66,632.13</b>
<b>Gross Profit</b>	<b>66,632.13</b>
<b>Expense</b>	
2999 · Expenses	
3000 · Administrative	
3002 · PayPal service fee	3.20
3500 · Professional Fees	
3556 · Web consult/cgi	300.00
<b>Total 3500 · Professional Fees</b>	<b>300.00</b>
<b>Total 3000 · Administrative</b>	<b>303.20</b>
<b>Total 2999 · Expenses</b>	<b>303.20</b>
9000 · Transfer OUT TO other classes	
9001 · to General Fund	121.14
9210 · for Michener Lecture	719.69
9215 · for Outreach Travel	942.32
9220 · for Sec.'s Salary	4,184.58
9230 · for Walton Lecture/Gathering	1,923.80
<b>Total 9000 · Transfer OUT TO other classes</b>	<b>7,891.53</b>
<b>Total Expense</b>	<b>8,194.73</b>
<b>Net Income</b>	<b>58,437.40</b>