

AGATE PASSAGE FRIENDS MEETING TREASURER'S REPORT							
				20-Apr	2025		
						2025	2024
Donations:							
	*	total	Donations	From APFM attendees	1,125.00	04/20/25	6260
				to APFM			
Expenditures:							
		Jan-Dec				1-3/16/25	2325
		Rent:					
			Village Green Rent for 2024		820	Pd 10/24	780
			PO				182
			VG time ext rent		95		100
		Dues:	WA Secy of State		20		60
			BI/NK Interfaith Council		50		
			PNQM (Quarterly Meeting)				52
	*		NPYM -for 30 active participants		780.00	pd1/6/25	1800
		APFM Donations:					
			FCNL				225
			AFSC				225
			FWCC				225
			QEW				225
			Quaker Voice (FCWPP)				225
			Kitsap Bellringer fund				225
			NPYM - Pay As Led Fund				225
			KIAC		250		300
			Coffee Oasis				225
			CDCA				225
		Education	Friend's Journal				
			Western Friend		45		
		Website	Expenses	Pair Networks			88
		Misc Expenses					
			stamps				
			Bank Checks				
			supplies				
			Discretionary funds		500		
Checking Acct :			Kitsap Bank balance				
	*		checking		3494		3284
Savings Acct:			savings		4294		after*subst
			*in blue not processed through bank yet				

2023
3409
3039
2600
780
176
100
20
30
70
1800
200
200
200
200
200
200
300
200
600
300
200
48
88
26

