

			AGATE PASSAGE FRIENDS MEETING TREASURER'S REPORT					
				18-May	2025			
						2025	2024	2023
Donations:								
	*	total	Donations	From APFM attendees	1,150.00	04/20/25	6260	3409
				to APFM				
Expenditures:			Jan-Dec					3039
						1-3/16/25	2325	2600
			Rent:					
				Village Green Rent for 2024	820	Pd 10/24	780	780
				PO			182	176
				VG time ext rent	95		100	100
			Dues:	WA Secy of State	20		60	20
				BI/NK Interfaith Council	50			30
				PNQM (Quarterly Meeting)			52	70
	*			NPYM -for 30 active participants	*780	2nd pymt	1800	1800
			APFM Donations:					
				FCNL			225	200
				AFSC			225	200
				FWCC			225	200
				QEW			225	200
				Quaker Voice (FCWPP)			225	200
				Kitsap Bellringer fund			225	300
				NPYM - Pay As Led Fund			225	200
				KIAC	250		300	600
				Coffee Oasis			225	300
				CDCA			225	200
			Education	Friend's Journal				48
				Western Friend	45			
			Website	Expenses	Pair Networks		88	88
			Misc Expenses					
				stamps				
				Bank Checks				
				supplies				
				Discretionary funds	500			26
Checking Acct :			Kitsap Bank balance					
	*			checking	3309		2529	after NPYM
Savings Acct:				savings	4294		subtracted	*
				*in blue not processed through bank yet				

[illegible]

[illegible]