

Orlando Monthly Meeting of the Religious Society of Friends
Meeting for Worship with Attention to Business
Eighteenth Day, Fourth Month, 2021 | April 18, 2021

Opening Worship: Friends were called to gather in silence by Liz Jenkins, Meeting Clerk, at noon. The Meeting for Worship with Attention to Business settled with a brief period of silent worship.

Reading: "Last week I visited the National Memorial for Peace and Justice and the Legacy Museum in Montgomery, AL...It is truly difficult to fathom the violence and terrorism that was allowed, even encouraged, during the Jim Crow era. It is equally difficult to recognize that we still don't always see the injustice of police actions today against Black people as deadly, terrorizing, and inhumane. Or that we don't act to change these racial injustices... As the museum complex in Montgomery reminds us, the legacy of enslaving Black people established by white supremacy as a systemic social and political norm is still very much alive today. We must all work to dismantle that system. - Dianne Randall, General Secretary, Friends Committee on National Legislation, [Modern-Day Lynchings | Friends Committee On National Legislation \(fcnl.org\)](#)

Treasurer's Report: Greg Allen-Anderson:

- Webster Cottage Utilities - This was caused by a water leak which has been repaired. I will continue to monitor to make sure future bills are closer to budget.
- Adult Education and Outreach - This is an unbudgeted expense for an event hosted by St.Augustine Worship Group.
- Care and Community - this is budgeted at a flat rate through the year, but the disbursements are not regular. This should balance out as the year progresses.

Friends accept the Treasurer's report.

Attachment: Monthly Report - Orlando Monthly Meeting of the Religious Society of Friends
For the period ended March 31, 2021

Membership Matters: Liz Jenkins

Minute for membership for Christine Stinson (Second Reading)

2021.04-01 Friends joyfully approve the membership of Christine Stinson in the Orlando Monthly Meeting of the Religious Society of Friends (Second Reading).

Minute accepting the transfer of membership for Cindy Kwalwasser (Cynthia M. Kwalwasser)

2021.04-02 Friends joyfully welcome Cindy Kwalwasser and accept the transfer of her membership from Chatham Summit Meeting, Chatham, NJ, to Orlando Monthly Meeting of the Religious Society of Friends.

Following the acceptance of the transfer, the Orlando Monthly Meeting clerk will complete, sign, and return the Certificate of Transfer to the Chatham Summit Monthly Meeting clerk to conclude the transfer.

Minute accepting the transfer of membership for Bill Kwalwasser. (William D. Kwalwasser)

2021.04-03 Friends joyfully welcome Bill Kwalwasser and accept the transfer of his membership from Chatham Summit Meeting, Chatham, NJ to Orlando Monthly Meeting of the Religious Society of Friends.

Following the acceptance of the transfer, the Orlando Monthly Meeting clerk will complete, sign, and return the Certificate of Transfer to the Chatham Summit Monthly Meeting clerk to conclude the transfer.

Committee Reports

Nominating Committee Report: Stephanie Preston Hughes presented on behalf of the committee, Gary Evans (Clerk), Minerva Glidden, and Stephanie Preston Hughes.

Minute of nomination for Richelle Ogle to serve on Trustees (Second Reading)

2021.04-04 OMM Friends unite in approving the appointment of Richelle Ogle to serve on the Board of Trustees of Quakers of Orlando Asset Management, Inc. (Second Reading)

2021.04-05 OMM Friends enthusiastically unite in approving Greg Allen-Anderson to serve in the role of OMM Clerk effective from June 2021 to June 2023. (First Reading)

2021.04-06 OMM Friends enthusiastically unite in approving Christine Stinson to serve in the role of Treasurer effective from June 2021 to June 2023. (First Reading)

Gratitude to Nominating committee for their efforts. We are grateful for Greg coming forward as our new OMM Clerk. Ray and Minerva spoke to Greg's qualities. Following discussion regarding the length of terms. Stephanie spoke of the celebratory aspect of our choices.

From the Nominating Committee: We constantly seek the light of Friends and Attenders who wish to become more involved in our community or learn about opportunities. We lift up the following roles & committees in need of the most immediate support: Property Committee, Young Friends, and Rising Clerk.

Attachment: Nominating Committee Report

Ad Hoc Committee on Peace and Social Concerns

2021.04-07 Friends are united in approving to change the Peace and Social Concerns Committee structure from a “committee of the whole” to a standing committee consisting of a minimum of three members with a fixed term.

The Ad Hoc Committee provided recommendations on possible areas of concern upon which the standing committee might consider. The appointed (standing) committee will facilitate, provide focus, and engage other Friends to participate.

Attachment: Ad Hoc Peace and Social Concerns Committee

News from Southeastern Yearly Meeting Gathering, Clerk Liz reports:

The Clerk read and explained a Southeastern Yearly Meeting Statement on the arrest of a former participant in SEYM Youth Gatherings (before 2006) and the yearly meeting's due diligence in response.

SEYM 2021 Epistle: [SEYM 2021 Epistle - SEYM \(seymquakers.org\)](https://seymquakers.org)

At Yearly Meeting Sessions, the Committee for Ministry on Racism (CMOR) brought forward a minute, which was approved: [Truth & Healing Commission for Native Peoples - SEYM \(seymquakers.org\)](https://seymquakers.org)

News from Worship Groups under the care of OMM: DeLand Worship Group Called Meeting for Business, 4/18/2021 following worship at 10:00 a.m. to consider the following agenda item: “Where do we choose to worship together? And how do we make it a safe and welcoming environment conducive to deep worship and the development of a vibrant, spirit-led community? This question becomes increasingly important as the vicissitudes of late spring and summer weather make outdoor worship a less consistent possibility.” - Cindy Kwalwasser and Ann Jerome

Items for Next Meeting for Worship with Attention to Business include second readings of nominations.
Date for Next Meeting for Worship with Attention to Business: 5/9/2021

Review of Numbered Minutes: Friends accepted the numbered minutes as first approved.

Closing Worship: The Meeting for Worship with Attention to Business concluded at 1:30 p.m.

In Attendance via Zoom:

Chris Laning	Gregory Allen-Anderson	Pierre Ivory
Christine Stinson	Guillaume Ivory	Ray Jenkins
Ed Lesnick (Recording Clerk)	Kasper Ronning	Stephanie Preston-Hughes
Gary Evans	Liz Jenkins (Meeting Clerk)	Tom Gottshalk
	Minerva Glidden	



Monthly Report

Orlando Monthly Meeting of the Religious Society of Friends
For the period ended March 31, 2021

Prepared by
Gregory Allen-Anderson

Prepared on
April 2, 2021

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Treasurer's Monthly Report

Transfers from Trustees - The transfer for this year has been completed.

Webster Cottage Utilities - This was caused by a water leak which has been repaired. I will continue to monitor to make sure future bills are closer to budget.

Adult Education and Outreach - This is an unbudgeted expense for an event hosted by St. Augustine Worship Group.

Treasurer's Expenses - cost of 1099s. This is a timing issue

Care and Community - this is budgeted at a flat rate through the year, but the disbursements are not regular. This should balance out as the year progresses

Depreciation - budget includes depreciation for Webster Cottage roof which hasn't been completed yet. This will continue to be under budget.

Profit and Loss

January - March, 2021

	Total
INCOME	
5100 Support Gifts	1,378.50
5200 Reimbursement/ Use of MH/ Parki	750.00
5500 Trustee transfers, yearly	75,000.00
5600 Trustee transfers for Grants	50,000.00
Total Income	127,128.50
GROSS PROFIT	127,128.50
EXPENSES	
6010 Repairs & Maintenance	693.34
6040 Housekeeping	900.00
6045 Pest Control	234.00
6050 Grounds Care	1,325.00
6060 Bank Service Charges	87.00
6070 Phone/Internet	984.69
6090 Utilities MH	2,992.64
6100 Insurance	863.78
6110 Utilities, WC	470.67
6155 Treasurers' expenses	94.96
6160 Property Care and Maintenance	1,733.34
6500 Other Property Expenses	283.88
7030 Outreach & Adult Education	300.00
7090 Communications	149.90
7150 Care & Community	500.00
7210 Young Friends Group	650.00
7220 SEYM	1,480.25
PayPal Fees	20.86
Total Expenses	13,764.31
NET OPERATING INCOME	113,364.19
OTHER INCOME	
Interest Earned	6.80
Total Other Income	6.80
OTHER EXPENSES	
Depreciation	413.46
Total Other Expenses	413.46
NET OTHER INCOME	-406.66
NET INCOME	\$112,957.53

Balance Sheet

As of March 31, 2021

	Total
ASSETS	
Current Assets	
Bank Accounts	
1025 Bento	425.75
6020950 OMM Savings	30,363.52
6020957 OMM Checking	153,143.56
1026 Pendle Hill Scholarship Fund	3,900.00
1027 St. Augustine	2,361.39
Total 6020957 OMM Checking	159,404.95
PayPal Bank	1,413.76
Total Bank Accounts	191,607.98
Other Current Assets	
12000 Undeposited Funds	-4.53
Total Other Current Assets	-4.53
Total Current Assets	191,603.45
Fixed Assets	
1800 Land	7,000.00
1901 Webster Cottage	23,500.00
1902 Acc Depr Webster Cottage	-23,500.00
Total 1901 Webster Cottage	0.00
1905 Air Conditioner Units 2019	2,736.00
Depreciation	-1,477.95
Original cost	15,000.00
Total 1905 Air Conditioner Units 2019	16,258.05
1907 Roof Replacement	12,964.76
1908 Meeting House Roof Acc. Depr.	-275.03
Total 1907 Roof Replacement	12,689.73
Total Fixed Assets	35,947.78
TOTAL ASSETS	\$227,551.23
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	725.00
Total Accounts Payable	725.00
Total Current Liabilities	725.00
Total Liabilities	725.00
Equity	
30000 Opening Balance Equity	20,656.16
32000 Retained Earnings	93,212.54

	Total
Net Income	112,957.53
Total Equity	226,826.23
TOTAL LIABILITIES AND EQUITY	\$227,551.23

Budget vs Actuals 2021

January - March, 2021

	Actual	Budget	over Budget	Total % of Budget
INCOME				
5100 Support Gifts	1,378.50	1,650.00	-271.50	83.55 %
5200 Reimbursement/ Use of MH/ Parki	750.00	800.00	-50.00	93.75 %
5500 Trustee transfers, yearly	75,000.00	75,000.00	0.00	100.00 %
5600 Trustee transfers for Grants	50,000.00	50,000.00	0.00	100.00 %
Total Income	127,128.50	127,450.00	-321.50	99.75 %
GROSS PROFIT	127,128.50	127,450.00	-321.50	99.75 %
EXPENSES				
6010 Repairs & Maintenance	693.34	1,250.01	-556.67	55.47 %
6040 Housekeeping	900.00	1,374.99	-474.99	65.46 %
6045 Pest Control	234.00	500.01	-266.01	46.80 %
6050 Grounds Care	1,325.00	1,644.99	-319.99	80.55 %
6060 Bank Service Charges	87.00	99.99	-12.99	87.01 %
6070 Phone/Internet	984.69	1,020.00	-35.31	96.54 %
6090 Utilities MH	2,992.64	2,992.64	0.00	100.00 %
6100 Insurance	863.78	1,500.00	-636.22	57.59 %
6110 Utilities, WC	470.67	330.00	140.67	142.63 %
6150 Professional Fees		249.99	-249.99	
6155 Treasurers' expenses	94.96	75.00	19.96	126.61 %
6160 Property Care and Maintenance	1,733.34	2,625.00	-891.66	66.03 %
6500 Other Property Expenses	283.88	624.99	-341.11	45.42 %
7030 Outreach & Adult Education	300.00	249.99	50.01	120.00 %
7070 Library & Subscriptions		125.01	-125.01	
7090 Communications	149.90	186.36	-36.46	80.44 %
7100 Travel		249.99	-249.99	
7110 Travel for SEYM		500.01	-500.01	
7150 Care & Community	500.00	249.99	250.01	200.01 %
7170 Peace & Social Concerns		500.01	-500.01	
7210 Young Friends Group	650.00	750.00	-100.00	86.67 %
7220 SEYM	1,480.25	1,857.50	-377.25	79.69 %
7230 Worship & Ministry		125.01	-125.01	
7300 Homeless Ministry		750.00	-750.00	
7500 Other Expenses		75.00	-75.00	
8240 Meeting Projects		50.01	-50.01	
8330 Scholarships		375.00	-375.00	
8500 Donations		375.00	-375.00	
PayPal Fees	20.86	24.99	-4.13	83.47 %
Total Expenses	13,764.31	20,731.48	-6,967.17	66.39 %
NET OPERATING INCOME	113,364.19	106,718.52	6,645.67	106.23 %

	Actual	Budget	over Budget	Total % of Budget
OTHER INCOME				
Interest Earned	6.80	62.49	-55.69	10.88 %
Total Other Income	6.80	62.49	-55.69	10.88 %
OTHER EXPENSES				
Depreciation	413.46	512.01	-98.55	80.75 %
Total Other Expenses	413.46	512.01	-98.55	80.75 %
NET OTHER INCOME	-406.66	-449.52	42.86	90.47 %
NET INCOME	\$112,957.53	\$106,269.00	\$6,688.53	106.29 %

Vendor Payments Last Month

March 2021

Vendor	Date	Amount
Ace Hardware		
Ace Hardware	03/18/2021	-21.29
Armstrong Lock & Security		
Armstrong Lock & Security	03/03/2021	-6.39
Armstrong Lock & Security	03/30/2021	-17.57
August Muehleman		
August Muehleman	03/03/2021	-866.67
August Muehleman	03/19/2021	-17.57
Bento		
Bento	03/17/2021	-29.00
Brinks Home Security		
Brinks Home Security	03/05/2021	-53.24
Jorge Arenas Landscaping and Lawnservice LLC		
Jorge Arenas Landscaping and Lawnservice LLC	03/01/2021	-425.00
Marie Florance Rezeau		
Marie Florance Rezeau	03/23/2021	-200.00
Massey Services		
Massey Services	03/03/2021	-78.00
OUC		

Vendor	Date	Amount
OUC	03/26/2021	-136.78
SEYM		
SEYM	03/08/2021	-1,480.25
Spectrum		
Spectrum	03/06/2021	-211.26
Spectrum	03/08/2021	-116.97
Willard Appliance Inc		
Willard Appliance Inc	03/22/2021	-263.34
Zoom		
Zoom	03/19/2021	-149.90
Not Specified		
	03/19/2021	-61.34

Nominating Committee Report
Thursday, April 8th, 2021
12:00pm-1:30pm (Virtual Zoom Meeting)

ATTENDANCE: Gary Evans, (Committee Clerk), Stephanie Preston-Hughes, Minerva Glidden , Greg Allen-Anderson (Current Treasurer), Christine Stinson (In Discernment about Treasurer). Meeting opened with a few minutes of silent worship followed by check-in's. Stephanie recorded minutes.

NARRATIVE NOTES: We had a period of discussion about the role of OMM Treasurer during which the current Treasurer (Greg) clarified any questions from Nominating Committee and the person in discernment about being nominated for Treasurer (Christine). Friends gratefully noted that the overall finances, bookkeeping system, and internal accounting processes at OMM are in good order and reflective of our Quaker values. Feeling the sense of Spirit at work, Friends united in bringing forward the following proposed minutes to next business meeting.

OFFICER NOMINATIONS

PROPOSED MINUTE 1: OMM Nominating Committee enthusiastically recommends Greg Allen-Anderson to serve in the role of OMM Clerk for a two year+ term effective June 2021 and concluding February 2023.

PROPOSED MINUTE 2: OMM Nominating Committee enthusiastically recommends Christine Stinson to serve in the role of Treasurer for a two year+ term effective June 2021 and concluding February 2023.

ONGOING BUSINESS: Greg and Christine agreed to work together in the coming weeks to assure a smooth transition of tasks in a timely manner, while also honoring Spirit and the time needed to learn. Nominating committee continues to meet virtually on the second Thursday of every month with our next meeting scheduled for May 13th, 2020 at 12:00pm.

We always seeks the light of Friends and Attenders who wish to become more involved in our community or learn about opportunities. We lift up the following roles & committees in need of the most immediate support: Property Committee, Young Friends, and Rising Clerk.

AD HOC PEACE AND SOCIAL CONCERNS COMMITTEE
RECOMMENDED MINUTES FOR MEETING FOR BUSINESS
4/18/2021

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Minute 1

The Ad hoc P&SC Committee recommends that the meeting change the structure of the current Peace and Social Concerns Committee from “a meeting of the whole” to a standing committee consisting of a minimum of 3 members with a fixed term.

Minute 2

The Ad hoc P&SC Committee suggests that the “meeting as a whole” consider a focus area recommended by the Ad hoc Committee:

ENVIRONMENT
HABITAT PROJECT
VOTER ACCESS
FEEDING THE HOMELESS
GUN CONTROL