

**Orlando Monthly Meeting of the Religious Society of Friends
Meeting for Worship with Attention to Business
Ninth Day, 1st Month | 9 January 2022**

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

Reading — Meeting Clerk Greg Allen-Anderson

We direct thee then to within thyself, that is, that thou oughtest to turn into, to mind and have regard unto that which is within thee, to wit, *The Light of Truth, the true Light which enlighten every man that cometh into the world.* Here 'tis that thou must be, and not without thee. Here thou shalt find a Principle certain and infallible, and whereby increasing and going on therein, thou mayest at length arrive unto a happy condition: Of this thou mayest highly adventure the trial.

The Light Upon the Candlestick – 1662 by Peter Balling? (attributed to William Ames)

2022.01-01 Minute of Appreciation for outgoing Recording Clerk, Ed Lesnick (**ATTACHMENT A**) was approved

Treasurers monthly report (revised version, dated 1/8/22, included below)

The revised version (dated 1/8/22) was accepted

Committee Reports:

Second reading of OMM nominating committee for David Freckleton to serve on OMM Hospitality Committee

2022.01-02 OMM unites in approving David Freckleton to serve on the OMM Hospitality Committee for a two-year term from January 2022 – January 2024. (Second Reading)

2022.01-03 OMM Friends united in approving simple hospitality being laid down temporarily on the The Worship and Ministry Committee recommendation. Simple hospitality will resume when the Meeting Clerk and the Clerk of Hospitality have decided, based on Covid surges, it is safe to do so.

2022.01-04 OMM gratefully receives the transfer of membership of Clara and Eduardo Diaz from Miami Monthly meeting and enthusiastically accept them into membership in Orlando Monthly Meeting and as attenders of St. Augustine Worship Group.

Yard sale date moved to the Saturday February 26th (Mira T.)

Nominating committee will meet on Thursday, January 13th with new and old members (Gary E.)

2021 Traveling Ministry Report by Jerry Knutson (**ATTACHMENT B**)

2022.01-05 OMM Friends united in approving Traveling minute regarding Jerry Knutson (**ATTACHMENT C**)

The Annual Meeting will take place in February.

State of the Meeting presented on February 13th, the next MFB

Trustees will have a report for next MFB

Friends discussed meeting minutes documents and storage (university library vs maintaining it only in our cloud storage), on which Jared seek further guidance.

Review of Numbered Minutes: The Recording Clerk briefly reviewed the numbered minutes. Friends accepted the minutes as first approved.

Closing Worship: The Meeting for Worship with Attention to Business concluded with silent worship.



Monthly Report

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

Prepared by
Christine H Stinson

Prepared on
January 8, 2022

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Treasurer's Monthly Report

Webster Cottage Utilities - This is over-budget for the year because of a water leak which has been repaired.

Other Property Expenses

This is over budget for the year due to the un-budgeted purchase of the OWL and laptop.

Communications

This is over budget for the year due to the un-budgeted annual subscription to the PCloud on-line storage service.

PayPal Fees

This is over budget due to higher than expected donations via PayPal.

Profit and Loss

December 2021

	Total
INCOME	
5100 Support Gifts	2,558.00
Total Income	2,558.00
GROSS PROFIT	
	2,558.00
EXPENSES	
6040 Housekeeping	500.00
6045 Pest Control	78.00
6050 Grounds Care	420.00
6060 Bank Service Charges	29.00
6070 Phone/Internet	355.32
6110 Utilities, WC	145.52
6160 Property Care and Maintenance	1,266.67
6500 Other Property Expenses	61.68
7070 Library & Subscriptions	396.00
7210 Young Friends Group	25.04
7220 SEYM	736.20
7400 Special Ministry Projects	2,015.72
8500 Donations	2,100.00
8600 Soc & Com Giving	25,000.00
PayPal Fees	31.98
Total Expenses	33,161.13
NET OPERATING INCOME	-30,603.13
OTHER INCOME	
Interest Earned	4.91
Total Other Income	4.91
OTHER EXPENSES	
Depreciation	137.82
Total Other Expenses	137.82
NET OTHER INCOME	-132.91
NET INCOME	\$ -30,736.04

Balance Sheet

As of December 31, 2021

	Total
ASSETS	
Current Assets	
Bank Accounts	
1025 Bento	440.72
6020950 OMM Savings	30,324.97
6020957 OMM Checking	56,978.54
1026 Pendle Hill Scholarship Fund	3,900.00
1027 St. Augustine	1,370.49
1028 Deland Worship Group	2,561.94
Total 6020957 OMM Checking	64,810.97
PayPal Bank	3,748.44
Total Bank Accounts	99,325.10
Other Current Assets	
12000 Undeposited Funds	-4.53
Total Other Current Assets	-4.53
Total Current Assets	99,320.57
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	-2,364.72
Original cost	15,000.00
Total 1905 Air Conditioner Units 2019	15,371.28
1907 Roof Replacement	12,964.76
1908 Meeting House Roof Acc. Depr.	-628.64
Total 1907 Roof Replacement	12,336.12
Total Fixed Assets	34,707.40
TOTAL ASSETS	\$134,027.97
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
30000 Opening Balance Equity	20,656.16
32000 Retained Earnings	93,162.54
Net Income	20,209.27
Total Equity	134,027.97
TOTAL LIABILITIES AND EQUITY	\$134,027.97

Budget vs Actuals 2021

January - December 2021

	Actual	Budget	over Budget	Total % of Budget
INCOME				
5100 Support Gifts	12,763.70	6,600.00	6,163.70	193.39 %
5200 Reimbursement/ Use of MH/ Parki	2,750.00	3,000.00	-250.00	91.67 %
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	140,513.70	134,600.00	5,913.70	104.39 %
GROSS PROFIT	140,513.70	134,600.00	5,913.70	104.39 %
EXPENSES				
6010 Repairs & Maintenance	2,414.36	10,000.00	-7,585.64	24.14 %
6040 Housekeeping	3,900.00	5,500.00	-1,600.00	70.91 %
6045 Pest Control	1,833.00	2,000.00	-167.00	91.65 %
6050 Grounds Care	6,405.00	6,580.00	-175.00	97.34 %
6060 Bank Service Charges	351.50	400.00	-48.50	87.88 %
6070 Phone/Internet	4,052.94	4,080.00	-27.06	99.34 %
6090 Utilities MH	2,992.64	3,600.00	-607.36	83.13 %
6100 Insurance	4,591.86	7,200.00	-2,608.14	63.78 %
6110 Utilities, WC	1,892.16	1,600.00	292.16	118.26 %
6120 Taxes, City Services	1,252.29	1,300.00	-47.71	96.33 %
6150 Professional Fees		1,000.00	-1,000.00	
6155 Treasurers' expenses	303.96	300.00	3.96	101.32 %
6160 Property Care and Maintenance	10,225.85	10,500.00	-274.15	97.39 %
6500 Other Property Expenses	4,144.79	2,500.00	1,644.79	165.79 %
7030 Outreach & Adult Education	623.64	2,000.00	-1,376.36	31.18 %
7050 Fellowship & Hospitality		2,000.00	-2,000.00	
7070 Library & Subscriptions	441.00	500.00	-59.00	88.20 %
7090 Communications	693.29	350.00	343.29	198.08 %
7100 Travel		1,000.00	-1,000.00	
7110 Travel for SEYM		2,000.00	-2,000.00	
7150 Care & Community	500.00	1,000.00	-500.00	50.00 %
7170 Peace & Social Concerns		2,000.00	-2,000.00	
7200 SEYM Field Secretary for Earthc	1,250.00	1,250.00	0.00	100.00 %
7210 Young Friends Group	1,459.49	3,000.00	-1,540.51	48.65 %
7220 SEYM	6,503.46	8,731.67	-2,228.21	74.48 %
7230 Worship & Ministry		500.00	-500.00	
7300 Homeless Ministry		3,000.00	-3,000.00	
7400 Special Ministry Projects	2,215.72	2,000.00	215.72	110.79 %
7500 Other Expenses		300.00	-300.00	
8240 Meeting Projects		200.00	-200.00	
8330 Scholarships		1,500.00	-1,500.00	

	Actual	Budget	over Budget	Total % of Budget
8500 Donations	10,500.00	10,500.00	0.00	100.00 %
8600 Soc & Com Giving	50,000.00	50,000.00	0.00	100.00 %
PayPal Fees	167.14	100.00	67.14	167.14 %
Total Expenses	118,714.09	148,491.67	-29,777.58	79.95 %
NET OPERATING INCOME	21,799.61	-13,891.67	35,691.28	-156.93 %
OTHER INCOME				
Interest Earned	63.50	250.00	-186.50	25.40 %
Total Other Income	63.50	250.00	-186.50	25.40 %
OTHER EXPENSES				
Depreciation	1,653.84	2,048.04	-394.20	80.75 %
Total Other Expenses	1,653.84	2,048.04	-394.20	80.75 %
NET OTHER INCOME	-1,590.34	-1,798.04	207.70	88.45 %
NET INCOME	\$20,209.27	\$ -15,689.71	\$35,898.98	-128.81 %

Vendor Payments Last Month

December 2021

Vendor	Date	Amount
Ace Hardware		
Ace Hardware	12/01/2021	-5.24
AFSC Development		
AFSC Development	12/20/2021	-2,000.00
August Muehleman		
August Muehleman	12/06/2021	-866.67
Bento		
Bento	12/17/2021	-29.00
Boys & Girls Clubs		
Boys & Girls Clubs	12/23/2021	-1,500.00
Brinks Home Security		
Brinks Home Security	12/07/2021	-56.44
Cassy's Services LLC		
Cassy's Services LLC	12/15/2021	-500.00
Cassy's Services LLC	12/15/2021	-500.00
Coalition of Imokalee Workers		
Coalition of Imokalee Workers	12/22/2021	-1,500.00
Collective Church		
Collective Church	12/02/2021	-1,500.00

Vendor	Date	Amount
Delta Education and Life Training Alliance Foundation of Orlando, FL. Inc		
Delta Education and Life Training Alliance Foundation of Orlando, FL. Inc	12/22/2021	-1,500.00
Ferran Services and Contracting Inc		
Ferran Services and Contracting Inc	12/20/2021	-292.48
Friends Journal		
Friends Journal	12/01/2021	-198.00
Friends Journal	12/22/2021	-198.00
Friends Peace Teams		
Friends Peace Teams	12/20/2021	-2,000.00
Great Oaks Village		
Great Oaks Village	12/20/2021	-1,000.00
Harbor House of Central Florida		
Harbor House of Central Florida	12/23/2021	-1,000.00
Jorge Arenas Landscaping and Lawnservice LLC		
Jorge Arenas Landscaping and Lawnservice LLC	12/06/2021	-420.00
Jorge Arenas Landscaping and Lawnservice LLC	12/06/2021	-420.00
Legacy of Light Foundation/Sigma Gamma Rho		
Legacy of Light Foundation/Sigma Gamma Rho	12/22/2021	-1,500.00
Massey Services		

Vendor	Date	Amount
Massey Services	12/14/2021	-78.00
National Farm Workers		
National Farm Workers	12/22/2021	-1,000.00
Native American Rights Fund		
Native American Rights Fund	12/24/2021	-2,000.00
Netflix		
Netflix	12/18/2021	-15.09
ORLANDO Day Nursery		
ORLANDO Day Nursery	12/20/2021	-500.00
OUC		
OUC	12/29/2021	-145.52
Quaker Earthcare Witness		
Quaker Earthcare Witness	12/16/2021	-1,250.00
Quaker Earthcare Witness	12/20/2021	-2,000.00
Right Sharing of World Resources		
Right Sharing of World Resources	12/21/2021	-1,000.00
Second Harvest Food Bank of Cent. FL.		
Second Harvest Food Bank of Cent. FL.	12/20/2021	-1,000.00
SEYM		

Vendor	Date	Amount
SEYM	12/16/2021	-736.20
Sierra Club		
Sierra Club	12/21/2021	-1,000.00
Spectrum		
Spectrum	12/04/2021	-222.26
Spectrum	12/06/2021	-117.97
Steven R McCloud		
Steven R McCloud	12/22/2021	-400.00
The United Church of Christ of St. Augustine		
The United Church of Christ of St. Augustine	12/16/2021	-600.00
UNHCR		
UNHCR	12/20/2021	-1,000.00
United Against Poverty		
United Against Poverty	12/20/2021	-1,000.00
Winter Park Day Nursery		
Winter Park Day Nursery	12/20/2021	-500.00
Zebra Coalition		
Zebra Coalition	12/22/2021	-2,000.00

ATTACHMENT A:

Orlando Friends unite in deep appreciation of the faithful service of Ed Lesnick as Recording Clerk for Orlando Monthly Meeting of the Religious Society of Friends. Ed served in this capacity from Second Month 2016 to Twelfth Month 2021. Thanks to Ed, our Meeting has a comprehensive record of the spiritual and practical discernment process and minuted actions of Quakers of Orlando for more than half a decade.

During this time, Ed worked with three successive Meeting Clerks to word minutes to reflect as clearly as possible the intent of the Meeting. Despite other complex simultaneous responsibilities, such as his service on the Nominating Committee for SEYM and as the SEYM Membership Recorder, Ed was able to complete and present each month's minutes for upload to our website (www.orlandoquakers.org) typically by Third Day of the week following Meeting for Worship with Attention to Business. By this means, Ed provided Orlando Friends with a searchable record of important decisions made, challenges met, and new openings revealed to our faith community. He has given us a resource whose value may become even clearer with the passage of time, for which we extend our warmest thanks.

ATTACHMENT B:

2021 Traveling Ministry Report by Jerry Knutson

On 3/17, I presented a bilingual Zoom Workshop on Discernment for Friends World Committee on Consultation—Section of the Americas (FWCC_SOA).

I presented a zoom workshop on Discernment at FGC Gathering for five mornings from June 28-July 2. On June 29th. I presented on Prisoner Visitation and Support during FGC Gathering.

This summer, I facilitated pre worship workshops at Morgantown Friends Meeting on:

- 1) Worship sharing
- 2) My manuscript "Translating the Ineffable Experience of the Gathered Meeting"
- 3) "The Gathered Meeting" by Thomas Kelly.
- 4) "Be Still and Cool in thy own mind and Spirit and from thy own thoughts and then..."
- 5) "Four Doors to Meeting for Worship" Pendle Hill Pamphlet #306 by Bill Taber.
- 6) "The introduction to "The Journal of George Fox."

I again presented a Zoom workshop for the West Virginia Fall Gathering on September 25th on "Be still and cool in thy own mind and spirit and from thine own thoughts, and then...." I still plan to work on this manuscript for submission as a PHP.

On October 3, World Quaker Day, I presented instructions for silent worship for FWCC-SOA.

On November 26, I presented the Discernment workshop at SEYM HYM.

I presented the postponed workshops on discernment in Houston and San Antonio and Fairhope AL in early December. In Fairhope, I also facilitated worship sharing on "The Gathered Meeting" by Thomas Kelly and facilitated a workshop on "Be Still and Cool in thy own mind and Spirit and from thy own thoughts and then..." (Baton Rouge was not ready to have an in-person workshop.)

FWCC-SOA has laid down their traveling Ministry Corp because funding has run out.

Finally, I revised the signature line below and I have been holding these in-the-Light at least once daily.

Love, Light, and gratitude,
Jerry Knutson

Please join me in persistently and consistently holding-in-the-Light the six pandemics that are causing dis-ease and death worldwide: 1) COVID-19 2) violence, 3) discrimination, 4) climate change, 5) inequity and 6) disinformation (Why did Mother

Nature send us to our rooms?) (How can we reduce the labor pains and enhance the birthing of a new world?)

ATTACHMENT C:

Dear Friends,

Greetings from Orlando (FL) Monthly Meeting of the Religious Society of Friends. We ask that you welcome and care for our member, Jerry Knutson, as he travels in the ministry with a concern for teaching about spirituality, discernment, Quakerism, and techniques for Bible study. Since April 2015, Orlando Monthly Meeting has taken his ministry under our care.

Jerry Knutson is a snowbird and has dual memberships in Quakers of Orlando, FL and Morgantown, WV. He began worshiping with Quakers in the mid 80's. He was a residential student at Pendle Hill in 2002 and 2003. He was a Released Friend from Pittsburgh Monthly meeting from 2005 to 2014. He received a Master of Divinity Degree from Earlham School of Religion in May of 2014 with an emphasis in Christian Spirituality. In 2017, Pendle Hill published his pamphlet (PHP #443) "Individual Spiritual Discernment: Receiving, Testing, and Implementing Leadings from a Higher Power." His pamphlet sold out in 14 months making it Pendle Hill's best-selling pamphlet. He has facilitated/taught workshops in 25 states, Washington DC, Bethlehem, Palestine and Nakuru, Kenya. He has traveled with FWCC Traveling Ministry Corp.

Jerry's ministry, grounded in his education and experience with Quakers, has enriched our meeting and we trust it will enrich your gathering.

In the Light,

Gregory Allen-Anderson,
Clerk Orlando Monthly Meeting
Endorsed by Southeastern Yearly Meeting,

William Carlie,
Clerk SEYM

To acknowledge Jerry's visit, please endorse this traveling minute with the date, your comments, your name, and the name of your gathering. Thank you.