

Attachment 1: Treasurer's Report, December 11, 2011

<b>Jacksonville Friends Meeting</b>					
<b>Date</b>	<b>Description</b>		<b>Contributions</b>		<b>Payments</b>
1/1/2011					
2/5/2011			\$100.00		
2/17/2011	SEYM				\$1,200.00
3/7/2011			\$225.00		
3/16/2011			\$100.00		
4/4/2011	Friends Pub Corp				\$44.00
4/12/2011			\$313.00		
5/23/2011	Newsletter				\$20.54
6/1/2011			\$185.00		
6/1/2011	Insurance				\$185.00
6/6/2011			\$100.00		
6/13/2011	Interfaith Council of Jax				\$100.00
6/14/2011			\$125.00		
6/27/2011	Pastoral Care Newsletter				\$21.00
7/11/2011			\$250.00		
8/26/2011			\$150.00		
9/12/2011			\$25.00		
9/26/2011	FCPJ				\$100.00
10/11/2011			\$25.00		
10/14/2011	Bolles				\$450.00
10/26/2011	Harland cks				\$44.36
10/31/2011	Quaker Life Mag				\$16.50
11/1/2011			\$185.00		
11/1/2011	Insurance				\$185.00
11/8/2011			\$155.00		
12/5/2011			\$250.00		
<b>Total</b>			<b>\$2,188.00</b>		<b>\$2,366.40</b>