

	A	B	C	D	E	F	G
1	NCFE Committee Income and Expense	2026	February				
2							
3							
4	Committee	Beginning Balance		Income	Trust Funds	Expense	Ending Balance
5							
6	Committees (funded by Trust Funds)						
7	Christian Education Committee	116.18			9.67		125.85
8	Christian Vocations-General	4,875.17			418.74		5,293.91
9	Christian Vocations-Barker	12,059.85			2,265.43		14,325.28
10	Church Extension	71,633.23			12,222.70		83,855.93
11	Evangelism Committee	6,898.14			908.04		7,806.18
12	Missions	43.32			8,857.35		8,900.67
13	Designated funds	0.00					0.00
14	Publications	1,970.97			491.86		2,462.83
15	Young Friends	1,033.51			55.07		1,088.58
16	Undesignated / General Fund	7,935.76		325.00	22,562.09		30,822.85
17	Total	106,566.13		325.00	47,790.95	0.00	154,682.08
18							
19	Meeting Financial Commitment	Beginning Balance	Miscellaneous Income	Askings Income		Expense	Ending Balance
20							
21	Admin Support (\$11.00/person)			659.34			659.34
22	QLC Support (\$20.00/person)			1,144.59			1,144.59
23	QLC Endowment (\$10.00/person- optional)	1,512.07		494.66			2,006.73
24	Financial Commitment (Meetings) (\$9.00/person)	23,765.61	814.71	492.75			25,073.07
25	Total	25,277.68	814.71	2,791.34		-	28,883.73
26							
27	Grand Total	131,843.81	814.71	3,116.34	47,790.95	-	183,565.81
28							
29	First Horizon balance						54,179.96
30							
31	Money market funds	128,571.14	814.71				129,385.85
32							
33							

2025 Expenses by Committee

Missions (Outreach)

American Friends Service Committee – Ukraine	1,500.00
American Friends Service Committee – refugee/immigrant assistance	525.31
American Friends Service Committee – Palestine	2,250.00
American Friends Service Committee – legal representation undocumented residents	1,250.00
Fayetteville Quaker House	1,000.00
FEMAP – rent assistance	1,200.00
FCNL – NC – school voucher project	500.00
Friends Peace Teams – Africa Great Lakes initiative	666.00
Friends United Meeting – Friends Peace Teams	334.00
Friends United Meeting – Friends Theological College	750.00
Friends United Meeting – Mexico – Latino Ministries	525.00
Friends United Meeting – Lugulu	3,000.00
Friends United Meeting – Belize	1,500.00
Friends United Meeting – Oscar Mmbali	500.00
Friends United Meeting – Ramallah scholarships	2,000.00
Friends United Meeting – admin fees	430.45
Guilford College – Ramallah student scholarships	2,000.00
MOWA Band of Choctaw Indians – roof repair	500.00
Jane Carter – Living Letters to Palestine	4,000.00
NC Friends Disaster Service LLC	2,250.00
Alternatives to Violence – scholarships	100.00
Siembra NC – workplace training	1,250.00

QLC Endowment

2025 income from meetings 6,468.40

Paid \$4,956.33 - \$1,512.07 will be paid in 2026

Young Friends Committee

Trip to Tanglewood – Christmas lights	295.00
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Committees that received trust funds but had no expense

Christian Education

Christian Vocations-General

Christian Vocations – Barker

Church Extension

Evangelism

Publications

General Fund

NCYM – Admin Support	10,870.20
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QLC – support	19,520.00
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NCYM – life, ltd insurance	518.76
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Mike Shaw – website/domain	785.98
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ZOOM account	159.90
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Annual Gathering	1,610.82
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Investment fees – (money market)	102.00
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Audit – 2024	3,045.00
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Guilford College – budget deficit	25,000.00
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Guilford College – QLSP	4,000.00
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Friends United Meeting - Ramallah scholarships	4,000.00
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Friends United Meeting – budget deficit	10,000.00
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