

ENDOWMENT COMMITTEE DISTRIBUTION REQUESTS - to Date
February 2026
FOR FISCAL YEAR 2025-2026
\$% Distribution Available \$60,162

Project	Amount	SPONSORS	AMOUNT SPENT	STATUS
Cups for Kitchen	400	Kathy Creden Susan Ammons	197.76	Complete
SOLAR and Plug in Project	60,000 to 100,00.0	Jim Lund, /Carol Hoy, Jane Ferderer		Bid received from vendor. Submission postponed.
Abbot Chair Rack	200	John Lazaruk, Kathy Creten	288.00	Complete
Folding Chairs	300	John Lazaruk, Kathy Creten	211.18	Complete
Garden: equipment, supplies, tools	4000	Ken Lopez	716.35	Garden supplies in process Complete
			319.29	Blower Complete
Exterior painting	4000	John Lazaruk	0	Submitted 6/2025 Bid in Sept. postponed
Operating Deficit 2026	Up to \$34,500	Charlie Golec	0	Approved by Board and Congregational use for the 2025-2026 Operating Budget
Conflict Coaching	Up to 14000.			Approved by board
Dist Amt Expended			1731.58	
Total Dist Amt Available for 2025-2026 \$ 60162				No further requests as of February 2026
				Remaining 50% for Emergency Reserve Fund
				Fund; 50% to remain in Endowment