

PASTOR'S REPORT

By the grace of God, I continue to serve St. Thomas as your pastor. I have been with you for 28 years, for which I thank God. Serving this community has been among the greatest joys of my life.

During my years here at St. Thomas, I have seen numerous changes in our parish. New faces have come forward to enlarge our St. Thomas family; at the same time we must never forget those who are no longer with us. We celebrated the 24th anniversary of the building of the Church sanctuary in March.

A hearty "thank you" to all our church organizations, and all the untiring members of the Parish. Each organization has submitted its own report, and our Parish Council Chairperson, Joanne Torigian, has acknowledged their service in her report; therefore I shall concentrate mainly on the sacramental and pastoral activities of the past year.

WORSHIP SERVICES: Divine Liturgy was celebrated every Sunday but 4. There was no Badarak on February 5 & 12 (all NY area churches were closed on the occasion of the visits of H.H. Vazken I and H.H. Karekin II and Badarak was celebrated at the Cathedral of St. John the Divine), and on July 2 & 9 (my vacation). We were pleased to have Fr. Mardiros Chevian, rector of St. Nersess Seminary, celebrate the Divine Liturgy and deliver the sermon on January 22, on the occasion of Gregory Doudoukjian's departure for St. Nersess. Deacon Joseph Kalemkerian conducted services when I was on vacation in July, and also delivered the sermon on several other occasions as well, always receiving favorable comments. Dr. Edgar Hovsepian, Louise Kalemkerian, Thomas Merjanian, Pierre Papazian and Douglas Tashjian each spoke in place of the sermon on separate occasions. Badarak was also celebrated at the Emerson Home for the Aged on the occasion of Armenian Christmas (January 6) and Holy Thursday (March 23). St. Thomas continues to be the only parish which celebrates Divine Liturgy at the Home.

On January 15th, we conducted the 40th day Hokehankisd for the victims of the December 7, 1988 Earthquake, and on December 10th we remembered the first anniversary of the Earthquake. We conducted the Blessing of the Grapes service for the residents of the Emerson Home, on the Feast of the Assumption, August 13, and conducted a brief worship service there when the Church School students made their visitation during Lent. We celebrated American Christmas Eve, December 24th, with a service led by our A.C.Y.O.A. Juniors.

I participated in three ecumenical services at St. Vartan Cathedral, one on the occasion of the visits of Catholicos Vazken I and Catholicos Karekin II, another on the occasion of the visit of Jan Cardinal Willebrands and the third for Pope Shenouda of our sister Coptic Orthodox Church. With our sister congregations in Tenafly, we worshipped at an Inter-faith Thanksgiving service on November 21, at the Presbyterian Church.

SACRAMENTAL SERVICES: During the year, 44 baptisms were performed, two of which were Earthquake children (29 last year); 16 weddings were blessed (19 the previous year); 18 funerals took place (23 the year before.)

At this time let us remember our departed members: John Esperian, Elmon Atamian, John Turnamian, Grace Allen, Sarah Donigian, Ashken Devlet, Karl Magarian, Eliza Martalian and Vartouhi Avakian-Stoneson.

ADMINISTRATIVE: As ex-officio President of all Church organizations, I attended many of their meetings. I directed, advised, and in many cases, helped in implementing decisions. I attended the Clergy Conference and Diocesan Assembly at St. Stepanos Church in Elberon, NJ., in May.

PUBLICATIONS: We have published and mailed the BERGEN BEACON every month to 1008 addresses, and prepared flyers for our various affairs. Each month the BEACON is mailed to our college students residing on campus. A special thank you to Alyce Parseghian for providing most of the photographs, and to Gregory and Richard Saraydarian for preparing the photographs for publication.

We continue to issue a special periodical just for our college students, entitled NOW AND THEN. It is published several times a year, is intended to be another means to keep in touch with our young people, and keep them in touch with each other. The young people have enjoyed receiving it.

This year there has been much peaceful cooperation in both the Parish Council and in the parish in general. This is due in large measure to Joanne Torigian, our chairperson. She could make a good labor mediator with her compassion for all sides and her arbitration skills! She approaches every issue with an open mind, humor and a desire that no one lose. Thank you, Joanne, for your presence among us. It has been a pleasure to work with this Parish Council, where we are able to discuss opposing points of view without making the outcome of issues personal.

In the last years of my pastorate, it has been a real blessing to have the support of a staff. I am happy to state that not only does St. Thomas have a staff, but they are devoted, competent and work together as a team. I am referring to my Pastoral Assistant, Louise Kalemkerian; Office Manager, Toni Barker; and our custodian, George Paseler. Toni is task-oriented and sees every job to completion, even taking work home. Our only fear is that she is learning Armenian and we won't be able to keep secrets from her! George does not wait to be told what must be done; he is always a few steps ahead. Competent and multi-talented, George does not waste a minute but you cannot disturb him during his 10 minute coffee break.

With two people performing pastoral work, Louise and I continued to extend our services in various areas this year. We have organized numerous spiritual, educational and cultural programs, including a series of five Lenten seminars on "Challenges Facing the Armenian Church", a day-long presentation by Fr. Dajad Davidian, an overnight Lock-In for the ACYOA Juniors, a program by Dr. Thomas Samuelian on the Divine Liturgy, two gatherings for our parish college students (May and December), a program by Fr. Karekin Kasparian on Armenian contributions to world civilization, a congratulatory reception for high school and college graduates, a trip to Lehigh University to visit Lehigh and Lafayette college students, and summertime softball games. Together we conduct day-time Bible studies on alternate Friday mornings. We led a

six-session Bible study and a five-session study of the Badarak at a parishioner's home in Oradell, which attracted both St. Thomas members and members of other parishes.

We work together on my sermons every week. We have made numerous home and hospital visitations, both individually and together. We have tried to schedule evening visitations one night a week, through which we have met new families and recruited new members. I welcome them to today's meeting. Both Louise and I made numerous visitations to the Earthquake patients who were in the area during the spring and summer.

Louise edits the BEACON, formulates the Sunday Bulletin, and works with the A.C.Y.O.A. Seniors and Juniors, planning programs and projects, and attending most of their meetings. She participated in the A.C.Y.O.A. Seniors Cultural Weekend in February.

Louise has been of assistance and support in all aspects of my pastoral work, with the exception of performance of the sacraments. I am positive that these efforts will continue and bear greater fruit for the betterment of St. Thomas Church.

For the past 13 months, we have heard and read and seen much about the devastating Earthquake of December 7. We have raised funds, we have supported Airlift patients, and now in addition to our concerns about the Earthquake survivors, we are faced with the massacre of our brothers and sisters in Azerbaijan, and the displacement of thousands more from their homes. Again our community in this country is being called upon to help, and I know we will not fail. St. Thomas parishioners worked diligently last month to provide sleeping bags for Earthquake survivors, we are now getting ready to send first-aid kits to Armenia by the hundreds.

* * *

On the occasion of our annual meeting, and faced with our 25th anniversary celebration in April of this year, I want to share with you my concerns for St. Thomas during the coming years. How can we survive another 25 years?

Sometimes little incidents in life can make a big impression. Last year when the bridge over our creek was being rebuilt, I asked the builders "Are you making this bridge sturdy enough?" And the comment I received was, "Don't worry, the bridge will last 30 years at least. And then, what's your worry? By that time this prime real estate will be sold for condos." For days this comment haunted me. Perhaps it was just an off-hand remark, but it gave me nightmares.

What indeed will happen to our community? How can we survive? What can we do? When 85% of our marriages are an Armenian with a non-Armenian, how can we insure that the couple will stay in the Armenian Church? We must adapt or perish. That has been our history all along. And we have adapted to our various situations and locations in time and history, and survived to this day.

Jesus came into a religious community not unlike our own. He was accused of disregarding his religious traditions and practices, and neglecting the age-old rituals of His Jewish faith. He answered His

critics by saying "The Sabbath was made for man, not man for the Sabbath." We cannot hold fast to traditions and rituals and canons for their own sake. Whether it's the issue of accomodating to the English language, of permitting the celibate priests to marry, of allowing married priests to become bishops, of ordaining women, of the length of our Liturgy, or other issues the Church is facing, we must face them squarely and deal with them. These may sound radical, but actually they are very conservative ideas. They are much less radical than closing our churches.

We are part of the Diocese of the Armenian Church, and cannot exist independently. And the majority of our parishes are small communities. St. Thomas will be among the last to close its doors, but what about the smaller parishes? For the Church to remain healthy and vibrant, we must serve and nurture and nourish our people, and not just remember our past glories. It is especially at times like this when we remember our beloved Abp. Tiran Nersoyan, who entered his eternal rest in September. He was a man who had the vision and courage to take bold and unprecedented actions for the good of the Armenian Church when he was Primate, and endure the criticism of so-called traditionalists.

May the Holy Spirit embolden us to face our present and the future situations, inspired and not intimidated by our past.

Fr. Arnak Kasparian, Pastor

PARISH COUNCIL REPORT

As much as I would love to present a totally "rosey" picture and tell you how wonderful everything is; I Can Not!

Of course we do have a beautiful Church and Church grounds. We have Saddler Hall and Mekhjian Atrium. We have a liberal Pastor; active Yeretzgin; Pastoral Assistant; Office Manager and Facilities Custodian. We have fine organizations and Schools (Church and Armenian) and Various functions throughout the year--all of which contribute towards making St. Thomas special.

Much of this is for the benefit and enjoyment of the Parish Membership and it was accomplished through the efforts and financial support of many dedicated and generous Parish Members.

The reality of our situation is that all THESE require a substantial increase in funding.

The facility expansion demands:

- a. Mortgage Payments
- b. Constant Maintenance
- c. Additional Operating Personnel
- d. Increased lighting, heating and cooling expenses.

Last year, the Parish Assembly approved a budget which should have been adequate for our needs provided that all income projections had been met, and that we had been able to keep our expenditures below our actual income. Neither were accomplished.

While our needs increased, they were subordinated to the needs of our unfortunate brothers and sisters in Armenia as a result of the devastating earthquake. This we believe may be the main reason for our diminished income.

As a result, my fellow parishioners, we are in a deficit position and not only should we make up last year's deficit but we must prepare to cover next year's increased requirement.

What directions can we take to overcome this deficit?

Simply and obviously, we must either reduce our expenditures, or increase our income or both. the Parish Council has been occupied with this problem for the past several months and we have not come up with any palatable solutions.

Your Parish Council invites the guidance of this Assembly.

STATUS OF VARIOUS PROJECTS

ANNIVERSARY DINNER: Will be held on Palm Sunday (April 8th). Chaired by Peter Ajemian. Archbishop Torkom Manoogian, Primate will be present to celebrate St. Thomas' 25th Anniversary.

ART AUCTION: September's successful Auction, sponsored by the Council, netted a profit.

BOOKSTORE: Reactivated and profitable, thanks to Alin and Albert Papazian and Eva Yazidjian.

CASPAR KASPARIAN MEMORIAL FUND: The funds received from an Anonymous Donor (less the \$50,000 transferred to the Diocese for Earthquake Relief) together with all accrued interest totalled \$146,147.41. These funds were distributed in accordance with the "Donor's" wishes as follows: \$80,000 to the Diocese, \$20,000 to St. Nersess, \$5,000 to St. Nersess Nersoyian Library and \$41,147.41 to the ACEF.

COMPUTERIZATION: The Parish Council has arranged the purchase, installation and training of an Accounting Program that permits better financial management and control of Church Funds. The purchase was subsidized by a \$700 donation from Gregory Saroyan.

1991 DIOCESAN ASSEMBLY: Chaired by Frank and Susan Avakian-Stoneson and will be held at Loew's Glenpointe Hotel, Teaneck, NJ on May 7-12, 1991.

EARTHQUAKE RELIEF EFFORTS: Total funds collected \$150,000 and transferred to the Earthquake Relief Fund of the Diocese.

HALL RENTALS: See Rental Committee Report (page 23).

LIBRARY/CULTURAL CENTER: Committee composed of Ani Capan, Suzanne Daghlian, Yeretzgin Violet, Shake Mekhjian and Arax Parseghian. On advice of an outside consultant, the Council voted unanimously to locate the Library in the classroom parallel to the Youth Room.

NURSERY: Mr. Ed Stepanian, donated and installed new carpeting in the two rooms adjacent to the bookstore. The Nursery is available for infant and childcare during Liturgy on Sundays. It has been equipped with children's toys and furnishings.

PARSONAGE REPAIRS: Essential Parsonage repairs to roof, steps and flagstones will be initiated in the spring.

PRIEST SEARCH COMMITTEE: Der Arnak, Vic Arzoomanian, Haroutune Mekhjian, Nazar Nazarian and Joanne Torigian comprise the committee that is actively seeking a new Pastor.

WOMEN'S GUILD/YOUTH ROOM: The Parish Council has designated the Youth Room to be dedicated to the Women's Guild.

The following represents your 1989 Parish Council:

NAME	ASSIGNMENT	LIAISON
Rev. A. Kasparian	President	
Joanne Torigian	Chairperson	
Paul Kahaumjian	Vice-Chairman	1991 Diocesan Assembly
Joseph Kalemkerian	Secretary	Avaks
Alice Arzoomanian	Treasurer	Women's Guild
Ara Martaian		Choir & Memorial Funds
Thomas Merjanian		Armenian School
Richard Papazian	Membership/Pledges	Men's Club
Arax Parseghian	Membership/Pledges	
Ara Pekmezian	Building/Maintenance	
Gregory Tenbekjian		ACYOA Jrs. & Srs.
Garabed Yazidjian	Grounds	Sunday School

The Parish Council met on the second and fourth Tuesday of each month, with additional meetings when necessary. Meetings were well attended with an average monthly attendance of 95%. Sunday Church attendance of Parish Council members was fair, but there were always two members on duty every Sunday. Parish Council meetings were presided over by the President, Fr. Arnak Kasparian, and conducted by the Chairperson, Joanne Torigian. The Council meetings were always open to interested individuals, Delegates, Trustees and Parish organizations.

This year the Parish Council met twice with the Board of Trustees - once in April and once in September.

1989 Calendar of Events

January	5	Armenian Christmas Eve Badarak and Supper following
	6	Badarak at Emerson Home and Women's Guild visitation and fellowship
	7	Armenian School and Church School students' trip to St. Vartan Cathedral for Hokehankisd and Madagh for Earthquake victims
	15	Hokehankisd and Madagh for Earthquake victims - Dr. Edgar Housepian, speaker
	21	Armenian Churches' Sports Association Dance

- 22 Reception honoring Gregory Doudoukjian before departure for St. Nersess Seminary
- 24 Blood Drive
- 29 First session of Parish Assembly

January 9,16,23,30, February 13, 20 Oradell "inhome" Bible Study

- February 5 Bus trip to St. John Cathedral for Catholicos Vazken Badarak
- 12 Bus trip to St. John Cathedral for Catholicos Karekin Badarak
- 15 Lenten Seminar "Training, Supply and Quality of Armenian Priests" -- Fr. Mardiros Chevian
- 17 The Tamburitians, a Folk Dance Ensemble. A benefit for earthquake victims.
- 19 Parish Assembly (second session) and Elections
- 22 Lenten Seminar "Can We Eliminate Altogether the English Language from Our Worship?" -- Deacon Joseph Kalemkerian
- 23 Dr. George Bournoutian History Lectures (14 sessions)
- March 1 Lenten Seminar "Is There Room for Lay Ministry?" Fr. Karekin Kasparian
- 3 Church Women United WORLD DAY OF PRAYER Women's Guild "Fish and Chips"
- 8 Lenten Seminar "Who is an Armenian?" -- Nubar Dorian
- 11 Day-long Spiritual Program "Marriage: The Earthly Kingdom of God" - Fr. Dajad Davidian
- 15 Lenten Seminar "Canon Law: Past, Present, Future" Fr. Arshen Aivazian
- 16 Women's Saints Day at St. Vartans Cathedral
- 17-18 ACYOA Jrs. Overnight LOCK-IN
- 18 Sunday School Trip to Emerson Home
- 19 Anniversary Dinner
- 23 Badarak at Emerson Home
- April 8 St. Thomas Cotillion at Tammy Brook
- 14 "Translating the Badarak: Problems and Solutions." Dr. Thomas Samuelian, speaker.
- 16 Men's Club Brunch
- April 3,10,17,24, May 8 "inhome" study of the Badarak in Oradell
- May 4-7 Annual Diocesan Assembly, St. Stepanos Church, Elberon
- 20 Earthquake Benefit Dance
- 21 "Welcome Home" Brunch for College Students
- 29 Annual picnic - Blood Drive
- June 8 "The Contribution of the Armenian People to World Civilization" Fr. Karekin Kasparian, speaker
- 11 Church School Closing Exercises and graduation Armenian School Closing Hantess
- 17 St. Thomas/St. James joint Parish Councils' day-long seminar

- 18 Reception for High School and College graduates
- 21,28 Parish softball in parking lot

July 5,12,19,26 Parish Softball

August 2,9,16,23,30 Parish softball

- September 10 Re-opening of Church School and "Welcome Back" Brunch
- 15 Women's Guild Pot Luck Supper
- 23 Parish Council Art Auction

- October 1 Ramzi-el-Edlibi Dance performance
- 3 Armenian Conversation classes (13 sessions)
- 14 Men's Club Square Dance
- 15 CROP Walk for Hunger
- 18 Women's Guild Membership Tea

- November 11-12 Thanksgiving Bazaar
- 21 Inter-Faith Thanksgiving Service

- December 10 Hokehankisd and program on first Anniversary of Earthquake
- 12 Women's Guild Christmas Luncheon
- 15 ACYOA Jrs. visit to Emerson Home for caroling
- Men's Club Christmas party
- 17 Church School Christmas Dinner & Program
- 22 ACYOA Srs. Christmas Dance
- 24 Reception honoring Deacons and Altar servers on St. Stephen's Day
- ACYOA Jrs. Christmas Eve Services
- 31 Christmas Brunch for college students

In addition, on-going activities of the parish include: Armenian and Church School activities and weekly classes, Men's Club, Women's Guild, Parish Council meetings, building Committee and Trustees meetings, choir rehearsals, AVAK meetings, Bible Study, Narek Prayer Group, the making of MAHS, A.C.Y.O.A. meetings, church basketball teams' practices and games, monthly meal for the homeless, and Armenian Language Class.

It is commendable that St. Thomas has undertaken several outreach activities to extend themselves to others in need. On a monthly basis a parish organization prepares a meal for a men's shelter in Paterson; we raised funds for the victims of Hurricane Hugo and the San Francisco earthquake; we participated in the CROP Walk; and we have helped numerous individuals who have come in from the street.

The Parish Council would like to take this opportunity to thank the following for their efforts in service, leadership and fund-raising for the benefit of St. Thomas church in 1989:

- A.C.Y.O.A. Juniors - Claudine Bogosian, chairperson
- A.C.Y.O.A. Seniors - Steve Mekenian & Doug Martaian, co-chairpersons
- Anniversary Dinner - Marion Kahaumjian & Pauline Pekmezian
- Anniversary Cake Sale - Wm. Nazar Albrecht
- Armenian Churches Sports Association - Michael Kenajian, chairperson & Douglas Martaian and Linda Tchalikian, coaches.

- Armenian School - Ani Capan, Marion Babigian, co-chairpersons
- AVAK Society - Nish Ohanesian
- 1989 Bazaar Committee - Edward & Alyce Parseghian, co-chairpersons
- Bazaar Cake Sale - Dr. Harout Mekhjian
- Board of Trustees - Edward Bashian, chairperson & Dr. Harout Mekhjian, co-chairperson
- Bookstore - Alin & Albert Papazian and Eva Yazidjian
- Building Committee - Nazar Nazarian, chairperson & Vahan Najarian, co-chairperson
- Building Technical Committee - Albert Victoria, coordinator, Moses Kazanjian, George Mekenian, Antranig Ouzoonian, Jerry Keosayian
- Car Raffle - Zaven Poosikian
- Choir - Edward Daghlian, director & Gladys Fenarjian, chairperson
- Christian Education & Sunday School - Louise Kalemkerian, director
- Christmas card - Dikris Malool
- Church Custodian - George Paseler
- 1989 Cotillion Committee - Adrienne Tenbekjian, chairperson
- Deacons' Training - Joseph Kalemkerian
- Hall Rental Committee - Virginia Victoria, chairperson
- Holiday poinsettia and lily sales - Arax Parseghian
- MAHS - Sirvart Bedrosian
- 1989 Memorial Day Picnic - Matthew Keshishian
- Men's Club - Krikor Khorozyan, chairperson & Richard Keurajian, vice-chairperson
- Office Manager - Toni Barker
- Organist - Susan Shamamian
- Outreach to St. Paul's Shelter for the homeless - Bertha Vaniskhian
- Photographer - Alyce Parseghian & Albert Papazian
- Publicity - Douglas Martaian
- Rug Sales - Edward Bashian, Michel Izmirly, Mary Ann Saraydarian
- Women's Guild - Adrienne Tenbekjian, chairperson & Alyce Parseghian, vice-chairperson

The Parish Council wishes to acknowledge all of our parishioners not listed above who have volunteered their services working on all the various committees and functions throughout the year. You are the core of the St. Thomas family. Our deepest appreciation and thanks to all of you.

PARISH COUNCIL MEMBERS:

Paul Kahaumjian, vice chairman and liaison to the 1991 Diocesan Assembly. Paul is an exceedingly level-headed gentleman that one can always count on. Paul works hard and diligently for St. Thomas and smiles and maintains a gracious attitude no matter what the assignment. Thank you, Paul!

Joseph Kalemkerian, secretary and liaison to Avaks. Joseph is a most dependable gentleman. He has kept thorough minutes of our meetings for which I am most appreciative. Joe is also a Delegate to the Diocesan Assembly, a Deacon and trains those who wish to become Altar Servers. He is also a man of great composure and during various sensitive encounters has exercised this composure to the fullest. A true gentleman. Thank you, Joseph!

Alice Arzoomanian, treasurer and liaison to the Women's Guild. Alice is a soft-spoken gentle lady, but also a powerhouse with numbers. Her financial reports have always been professionally submitted. Thank you, Alice.

Ara Martaian, Memorial Funds and liaison to the Choir. Ara is a gracious gentleman who has the courage to speak his mind, but always in a gentlemanly fashion. I have always appreciated and respected his honesty. Besides being liaison to the choir he is also to see that reports are submitted to the Parish Assembly on all Church Memorial Funds. Thank you, Ara!

Thomas Merjanian, liaison to the Armenian School. Tom is truly our zealot--strong in his faith and often misunderstood because of it; still, he is always smiling and willing to help whenever asked. He is most meticulous and methodical in all he does. Thank you, Tom!

Richard Papazian, Pledges, Membership and liaison to the Men's Club. Richard adds the jovial dimension to our meetings. We can always count on him to lighten things up. Rich is always very willing to help on any St. Thomas project. He's there whenever needed. Always generous. Thank you, Rich!

Arax Parseghian, Pledges, Membership--conscientious, giving, always gracious. Thank you, Arax - especially for collecting for the holiday flowers at Easter and Christmas.

Ara Pekmezian, building maintenance & supplies. Give Ara an assignment and there will be no detail overlooked. He is methodical and most dependable. He is excellent. Thank you, Ara!

Gregory Tenbekjian, liaison to ACYOA Jrs. and Srs. Greg, a young energetic fellow, is genuinely concerned with the youth of this Parish. I could not have a better liaison for these young people. Greg truly cares. Thank you, Greg!

Garabed Yazidjian, Church grounds and liaison to the Sunday School. Garabed is a soft-spoken very kindly gentleman who takes his liaison responsibilities very seriously. His polite and gentle ways have been an asset in working with George Paseler, our custodian. Thank you, Garabed!

Rev. Arnak Kasparian, our Pastor and President of the Parish Council. Our Der Hayr will be retiring in June of 1991. In the twilight of his pastorate he has assembled a staff to help manage and expand the Church activities. He is proud of this accomplishment and exceedingly fond and comfortable with his staff of Louise Kalemkerian - Pastoral Assistant - and Toni Barker - Office Manager. We wish continued good health to Der Arnak, Louise and Toni in the coming year.

I personally wish to thank the staff for all the work they have done on behalf of the Parish Council. Also, an additional thank you to an extended member of this staff, George Paseler, our custodian. We have been blessed with George. He's THERE for EVERYONE whenever needed.

I conclude by voicing my sincere appreciation to the entire Parish Council for their cooperation and devotion in serving the total Parish Membership. Thank you!

May each member of the St. Thomas Church family continue to grow in Christ as we begin a new decade - the 1990's.

For the Parish Council:

Rev. Arnak Kasparian
President

Joanne Torigian
Chairperson

Joseph Kalemkerian
Secretary

FINANCIAL SUMMARY FOR 1989

Bank Balances, January 1, 1989

Checking Account	\$80,682.00	
Investment, Money Market	4,359.00	
Investment, Cert. of Dep.	40,000.00	
	<u> </u>	
Total		\$125,041
1989 Receipts	252,475.00	
1989 Disbursements	269,669.00	
	<u> </u>	
Cash Deficit for 1989		<17,194.00>
Fund Transferred to Trustees		<30,000.00>
		<u> </u>
Total		<47,194.00>
		<u> </u>
Total, December 31, 1989		<u>77,847.00</u>

Bank Balances, December 31, 1989

Checking Account	49,163.00	
Investment, Money Market	6,315.00	
Certificate of Deposit Earmarked for Library	22,369.00	
	<u> </u>	
Total, December 31, 1989		<u>77,847.00</u>

Note # 1 - Bazaar checking account balance as of 12/31/89, \$1,553.00 not included in the above summary.

Note # 2 - A.C.E.F. Fund Balance as of 12/31/89 is \$111,551.00. See attached Schedule to the Annual Report.

Note # 3 - Caspar Kasparian Fund received \$146,147.41 from an anonymous donor including interest. Kasparian Fund transferred this amount to St. Thomas Armenian Church treasury. The Parish Council fulfilled the donor's wishes and forwarded the following amounts: to Armenian Diocese, \$80,000.00; to St. Nersess Seminary, \$20,000.00; to Tiran Nersoyan Library, \$5,000.00 and to A.C.E.F. Kasparian Fund, \$41,147.41.

BOARD OF TRUSTEES

Trustees met and elected Dr. Harout Mekhjian, Chairman; Edward Bashian, Vice Chairman; Michel Izmirly, Treasurer; Albert Victoria, Secretary.

Trustees had joint meetings with the Parish council. One meeting was devoted to arriving at a determination of the disposition of the basic donation (anonymous) plus interest that had been channeled into the Kasparian Fund and been revealed after four years to the 1988 Assembly. It was determined that the money should be turned over to the Parish Council with the accumulated interest with a full detailed accounting made available. The money has finally been turned over to the Parish Council for distribution as deemed proper.

Another matter discussed jointly by the Parish Council and Trustees was the resignation of Der Hayr effective June 1991. A search committee was established composed of Nazar Nazarian, Victor Arzoomanian, Joanne Torigian, and Der Hayr.

We also discussed a permanent mortgage which has been placed for 10 years in the amount of \$150,000.00.

The Parish Council requested \$40,000.00 of funds from Trustees due to the serious financial shortfall in operating expenses. The Trustees unanimously agreed to transfer \$40,000.00 of reserves into operating funds for the Parish Council.

The balance of \$104,990.00 held by the Trustees is presently invested to March 21, 1990.

BOARD OF TRUSTEES FINANCIAL SUMMARY

Balance January 1, 1989		\$99,728.49
Funds received from Parish Treasury, 1/89	30,000.00	
Investment interest to 12/89	<u>15,262.18</u>	
Total received for the year		<u>45,262.18</u>
Funds available		144,990.67
Less:		
Funds transfered to Parish treasury 9/19/89	20,000.00	
Funds transfered to Parish treasury 10/29/89	<u>20,000.00</u>	
Total transfer to Parish treasury		<u>40,000.00</u>
Funds available for investment		<u>104,990.67</u>
Investment: Certificate of Deposit Due 3/21/90		<u>104,990.67</u>

St. Thomas Armenian Church, Tenafly, New Jersey
Proposed Budget for 1990
Income for the Years 1989 & 1988

	<u>Proposed</u> <u>1990</u>	<u>Actual</u> <u>1989</u>	<u>Budget</u> <u>1989</u>	<u>Actual</u> <u>1988</u>	<u>Budget</u> <u>1988</u>
<u>Pledges and Offerings</u>					
1. Pledge Receipts	56,000	56,078	60,000	59,674	50,000
2. Plate and Candles	10,000	9,789	11,000	10,179	9,000
3. Christmas Offering	3,200	3,230	3,100	3,080	3,000
4. Easter Offering	2,500	2,450	3,400	3,375	2,500
5. Prayers	350	300	500	100	600
<u>Sacraments</u>					
1. Baptisms	4,000	3,970	3,200	3,150	2,700
2. Weddings	5,500	5,400	6,600	6,550	6,500
3. Funerals	2,100	2,075	1,700	1,650	1,200
4. Requiems	2,500	2,515	4,900	4,840	4,000
<u>Auxiliary Organizations</u>					
1. Women's Guild	12,000	12,000	12,000	31,000	14,000
2. Avak Society	2,000	2,000	1,500	1,500	1,500
3. A.C.Y.O.A.					1,500
4. Men's Club	16,500	15,500	16,500	16,500	17,500
<u>Church Affairs</u>					
1. Bazaar	33,000	34,021 35,343	33,000	28,265	31,000
2. Memorial Day Picnic	7,000	6,856	5,000	4,459	5,500
3. Anniversary Dinner	7,000	5,531	8,200	8,111	7,500
4. Other Affairs	5,000	4,244	9,700		15,000
<u>Donations</u>					
1. Lieu of Flowers	7,700 6,100	5,768	12,000	11,700	14,000
2. Altar Flowers	1,700	1,565	2,200	2,140	1,800
3. Memorial Fund	5,500	5,500	3,700	3,600	2,000
4. Holiday Flowers	1,300	1,255	900	850	1,200
5. Christmas Greetings	1,500	1,481	1,300	1,260	1,000
6. Other Donations	7,500	7,390	1,800	1,746	4,000
7. A.C.E.F.				2,030	
<u>Other Income</u>					
1. A.C.E.F. Interest	2,000	2,019	2,000	1,636	400
2. Bookstore	1,200	1,435	400	372	350
3. One World Festival	1,000		1,700	1,687	700
4. Hall Donations	15,000	7,000 12,450	20,000	19,045	35,690
5. Loan and Exchange					
6. Investment Interest	2,100	1,956	2,000	1,900	4,000
7. Library Fund		1,560		21,109	
8. Armenian History Lectures			4,500	4,425	
9. Miscellaneous	3,000	2,815			
10. Trustees interest	75,262	206,103			
Total	<u>216,550</u>	<u>212,475</u>	<u>232,800</u>	<u>256,033</u>	<u>238,140</u>
Transfer Fund from Trustees	233,412	40,000			
Grand Total		<u>252,475</u>			

St. Thomas Armenian Church, Tenafly, New Jersey
Proposed Budget for 1990
Disbursements for the Years 1989 & 1988

	<u>Proposed</u> <u>1990</u>	<u>Actual</u> <u>1989</u>	<u>Budget</u> <u>1989</u>	<u>Actual</u> <u>1988</u>	<u>Budget</u> <u>1988</u>
<u>Salaries, Fees & Benefits</u>					
1. Clergy Salary	32,125	28,290	28,290	27,140	27,140
2. Parsonage Expenses	2,600	2,447	3,000	2,768	3,300
3. Clergy Car Expenses	3,300	3,300	3,300	3,300	3,300
4. Clergy Insurance	3,000	2,302	3,500	3,423	4,000
5. Custodial Salary	22,500	20,663	21,000	11,087	15,000
6. Office Staff	8,900	7,850	7,500	4,710	7,500
7. Complex Administrator					20,000
8. Pastoral Assistant	21,500	21,500	16,500	16,500	16,500
9. Dir. of Chr. Ed.	3,500	3,500	3,500	3,500	3,500
10. Choirmaster	1,320	1,320	1,200	1,200	1,200
11. Organist	1,230	1,212	1,100	1,098	1,100
12. Payroll Taxes	8,000	7,164	5,000	3,896	5,000
13. Employee Benefits	5,000	4,530	2,000	1,067	2,500
14. Visiting Clergy	1,000		800	275	800
<u>Operating Expenses</u>					
1. Telephone	2,000	1,859	2,100	2,080	2,000
2. Supp/Post/Printing	15,000	14,954	14,000	13,691	7,000
3. Candles & Flowers	1,900	1,863	500	481	1,000
4. Bookstore	600	569	300	268	500
5. Paperware & Supplies	2,400	2,438	2,300	2,225	1,500
6. Activities	1,500	1,373	4,200	4,194	2,000
<u>Assessments</u>					
1. Diocesan Dues	27,600	26,100	24,000	23,530	24,000
<u>Educational</u>					
1. Sunday School	1,000	990	1,000	449	2,000
2. Armenian School	1,000		1,000		1,000
3. St. Nersess Seminary	1,000		1,000	1,000	1,000
4. World Wide Charity	1,000	1,000	1,000	1,000	1,000
<u>Church Building Expenses</u>					
1. Mortgage Payment	24,150	23,180	25,500	100	40,000
2. Gas and Electric	21,000	20,164	21,000	20,884	22,000
3. Water	500	417	500	445	300
4. Insurance	10,000	9,389	11,000	10,947	12,000
5. Repairs & Maint.	12,000	10,992	10,000	9,020	5,000
6. Snow Removal & Lawn	1,400	360	2,300	2,293	1,500
7. Memorial	4,100	4,087	400	349	500
8. Loan & Exchange					
9. Miscellaneous	5,000	5,856	6,000	5,656	3,000
10. A.C.E.F.				2,030	
11. Purchase A New Tractor for the Lawn	2,695		8,010	7,559	
Total	<u>249,820</u>	<u>229,669</u>	<u>232,800</u>	<u>188,165</u>	<u>238,140</u>
Payment to Reduce Mortgage		40,000			
Grand Total		<u>269,669</u>			

ST. THOMAS ARMENIAN CHURCH, CASPAR M. KASPARIAN MEMORIAL FUND
1989 Annual Report

The St. Thomas Armenian Church, Caspar M. Kasparian Memorial Fund was established in 1979 by the St. Thomas Parish Council from in-lieu-of flower donations in memory of its devoted and dedicated Vice-Chairman who had served the Armenian Church for many years. Other donations are occasionally made to the fund and gratefully received. The Charter, approved by the Annual Parish Assembly in 1980, stated that the purpose of this Fund is " To provide full or partial scholarships to primarily further the religious education of the youth of St. Thomas and in exceptional cases full-time seminary students of the Diocese of the Armenian Church or youth of Holy Cross Parish of New York and St. Mary Parish of Washington, D.C. The money from the Kasparian Fund has been invested in the Armenian Church Endowment Fund, and it is the interest from that sum which is used annually to assist the young people of our parish.

During the summer of 1989, ten St. Thomas youngsters were awarded scholarship assistance by the Board of Directors to attend the St. Nersess Summer Study Program. They had the opportunity of learning more about their church while at the same time sharing their experience with youngsters from other communities. During the past ten years the Fund has awarded over 150 scholarships to young people from the St. Thomas Parish.

Due to the unavailability of space at the St. Nersess Seminary, we did not have a fall retreat for junior high school students in 1989. Since 1980, we have had two retreats for St. Thomas high school students and six retreats for our students of junior high school age, planning and organizing the retreats and underwriting a large portion of the expenses.

Through activities such as the Summer Study Program and Retreats, the Fund seeks to expand the religious education experience of St. Thomas youngsters and encourage them to grow in the Armenian Christian faith. This year we also made a donation toward the expenses of our St. Nersess Seminarian from St. Thomas, Gregory Doudoukjian.

The members of the Board of Directors are: Fr. Arnak Kasparian, President Ex-Officio; Lillian Chapian, Deacon Joseph Kalemkerian, and George Mekenian.

Kasparian Fund Financial Report

Ammended 1988 Report:

<u>A. 1988 Activities</u>	<u>Income</u>	<u>Expenses</u>
Interest	\$1,190.00	
Donations	200.00	
1987 Retreat (Held Jan. 88)		530.44
St. Nersess Scholarships (12)		865.00
Totals	1,390.00	1,395.44
Net		(-)5.44
b. Assets		
1. December 31, 1987		
Armenian Church Endowment Fund	14,000.00	
Checking Acct. (1st Fidelity)	3,650.23	
		17,650.23
2. December 31, 1988		
Armenian Church Endowment Fund	14,000.00	
Checking Acct. (1st Fidelity)	3,644.79	
		17,644.79
3 Change in Assets - 1988		
Principal Funds	200.00	
Operating Funds	(-) 205.44	
	(-) 5.44	(-)5.44
4. Benefactors Trust		
Principal		150,000.00
Income (1985-1988)		38,033.96
Dec. 31,1988		188,033.96

Kasparian Fund Financial Report - 1989

<u>A. 1989 Activities</u>	<u>Income</u>	<u>Expenses</u>	
Interest	\$1,139.30		
Donations	260.00		
Benefactors Trust	43,984.30		
Seminarian Scholarship		1,000.00	
St. Nersess Scholarships		1,100.00	
Totals	<u>45,383.60</u>	<u>2,100.00</u>	43,283.60
B. Assets			
1. Dec. 31, 1988			
a) Armenian Church Endowment Fund	14,000.00		
b) Checking Acct. (1st Fidelity)	3,644.77		
		<u>17,644.79</u>	
2. Dec. 31, 1989			
a) Armenian Church Endowment Fund	58,000.00		
b) Checking Acct. (1st Fidelity)	2,928.39		
		<u>60,928.39</u>	
C. Change in Assets - 1989			
Principal Funds	44,244.30		
Operating Funds	(-) 960.70		
		<u>43,283.60</u>	

Kasparian Fund - Benefactors Trust

In December of 1984, Joseph Kalemkerian of the Caspar M. Kasparian Memorial Fund Board of Directors was approached by an anonymous donor who envisioned a religious educational project and felt that the Kasparian Fund Directors would be able to act as an intermediary to help carry out his intended project. It was this donor's wish to publish a series of volumes of sermons and lectures by Archbishop Tiran Nersoyan, an eminent Armenian theologian, and other qualified Armenian clergymen from around the world in order to edify and assist seminarians, students, newly ordained priests and others. With this goal in mind, the donor felt that Archbishop Tiran Nersoyan could spearhead such a project. The members of the Board of Directors felt that though this project did not fall strictly under the category of its original Charter, the project, since it involved religious education, would be considered and the funds placed into a separate account with the understanding that an acceptable concrete plan was to be worked out. The donor, for personal reasons, wished to remain anonymous, and he did not wish the amount of his donation to be revealed. He had originally proposed \$50,000, but actually donated \$150,000. The money was placed and maintained in a separate account, including all interest earned. Because of the contingency of the situation and the anonymity requests of the donor, the Directors informed only the Pastor and Parish Council Chairman at the time of the nature of the donation.

A committee met with Archbishop Nersoyan in an effort to enlist his assistance, but for personal reasons of age, health, and lack of documentation of material, His Grace felt he would be unable to undertake or contribute to such a project. This information was relayed to the donor, and we requested that he forward a revised plan for consideration. For a variety of reasons, the donor found difficulty in formulating an alternate plan of embarking on this or another appropriate project despite periodic contacts by the Chairman of the Fund.

By the fall of 1988, the Directors felt this situation had to be resolved and that our Parish Council and Parish Assembly should be fully informed. In December 1988, as a result of the tragic earthquake in Armenia, the donor requested that \$50,000 of his yet uncommitted donation be dispatched to the Diocesan Earthquake Relief Fund. At this time, as the benefactor had asked for a portion of his donation to be used, the Directors informed the full Parish Council of the existence of this special account and the anonymous benefactor's requested donation to the Earthquake Fund, with which all concurred. The \$50,000 donation was made during the visit of His Holiness Vasken I to New York.

At the subsequent request of the Parish Council, with the full agreement of the Kasparian Fund Directors, Joseph Kalemkerian contacted the benefactor and requested that he make a final determination of the disposition of the remaining funds within a specified period of time. As a result of the benefactors response, the remaining principal of \$100,000 held in this special account was disbursed as follows:

- \$80,000 - Diocese of the Armenian Church For Benefactors Projects.
- \$20,000 - Archbishop Nersoyan Memorial Library at St. Nersess Armenian Seminary.

During the period of time the \$150,000 was in the custody of the Kasparian Fund Board of Directors, it had been placed initially in a Money Market account and later in CD Time Deposits and had accrued \$48,984.26 in interest. As per the request of the anonymous benefactor, \$5,000 of the interest was also forwarded to the Archbishop Nersoyan Memorial Library at St. Nersess Seminary and the balance of the interest was added to the existing funds of the St. Thomas Armenian Church, Caspar M. Kasparian Memorial Fund. The donation to the Kasparian Fund has been placed with the Armenian Church Endowment Fund. The annual interest received from this sum will be used for the religious education of the young people of the St. Thomas Parish.

In June, 1989, the Parish Auditing Committee reviewed the accounts of the benefactor's donation. Also reviewed were the Kasparian Fund accounts, reports of which have been annually presented since its inception. Every last dollar of the anonymous donation and accrued interest was accounted for in June and in the attached closing financial report. Not one cent of it was used for any purpose other than what was requested by the benefactor, with the concurrence of the Parish Council and the Kasparian Fund Directors.

We regret any confusion and misunderstanding in the parish over the existence of this anonymous benefactors trust. The reason the benefactor had selected the Kasparian Fund Board of Directors to help carry out his well meaning wishes was because of its successful record of having provided funds and religious education programs for the children of the St. Thomas Parish for many years. We acted in good faith. To this date the identity of the benefactor is known only to the chairman of the Board of Directors of the Kasparian Fund. The matter is now closed.

The end result for St. Thomas is that future generations of St. Thomas young people will benefit from programs funded by the interest generated from the nearly \$44,000 added to the Caspar M. Kasparian Fund account with the Armenian Church Endowment Fund.

Caspar M. Kasparian Memorial Fund of St. Thomas Armenian Church

Benefactor's Trust -- 1989

Principal		\$150,000.00
Income - 1985		10,270.95
1986		9,118.86
1987		8,782.74
1988		<u>9,861.41</u>
Dec. 31, 1988		\$188,033.96
<u>1989 Income</u>		
Money Market & CD	\$13,692.20	
*less Penalties	2,741.90	<u>10,950.30</u>
Total		198,984.26
<u>1989 Disbursement</u>		
Diocesan Earthquake Relief Fund		50,000.00
Diocesan Benefactors Project		80,000.00
St. Nersess Seminary		25,000.00
St. Thomas-Kasparian Fund (ACEF)		<u>43,984.30</u>
	Total	198,984.30
Dec. 31, 1989 - Trust closed	Balance	- 0 -

* Penalty for premature redemption of CDs

BUILDING COMMITTEE REPORT - 1989

Chairman - Nazar Nazarian
Co-Chairman - Vahan Najarian
Counsel - Ronald Kenderian
Secretary - Mary Ann Saraydarian
Trustees' Chmn. - Edward Bashian
Treasurer - Michel Izmirly
Fund Raising - Richard Turnamian
Technical Committee - Moses Kazanjian, George Mekenian, Antranig
Ouzoonian, Albert Victoria. Jerry Kosayian - HVAC
Advisors - Dr. Haroutune Mekhjian, Rupen Saddler, Peter Ajemian

There was only one meeting held in January of this year in which items presently facing the Building Committee were finalized and passed on the then Chairman of the Parish Council, Edward Parseghian.

The following items were discussed:

- 4 or 5 receptacles would be acquired for outdoors with facilities for cigarette disposal available near Church front door.
- The necessity of either permanent or portable additional heating in the Narthex to compensate for the extreme cold in that area during the winter. Research will also be done as to whether a second door on the inside entrance of the Church would serve to conserve heat in the winter and air conditioning in the summer months.
- Since the Church had not been cooling down on hot, humid days, a reassessment of the system will be done in April. It was suggested that the evaporator might not be working.
- A lightening rod has been installed. A 'certified systems application' will be shown to our insurance carrier.
- It was unanimously agreed that the Kasparian Library remain as planned in the Xerox room and not be located in the large back classroom.
- A survey will be taken of the dead shrubs to determine which should be replanted. It was suggested that this might be a Men's Club project.
- The Atrium Pella window lead situation has not been resolved. Pella has missed 6 appointments. However, they do not recommend that we take our windows because they can never be reinstalled properly. The leaks have been marked on the roof and hopefully, the builder will send someone to re-caulk them.
- The leak in the roof above the Xerox room has been repaired, but there is still a problem in the two rooms east and west of the courtyard. The problem will be checked.
- A reinspection of the parsonage will be made to determine the extent of repairs and renovation necessary.
- The mortgage for the addition has been taken through First Fidelity Bank for \$200,000 at 10% for 10 years with no points and no prepayment penalty.

BUILDING COMMITTEE CASH REPORT
NOVEMBER 1982 TO DECEMBER 31, 1989

Checks Received

Pledges	\$1,013,005.66
Mortgage from First Fidelity Bank	150,000.00
Loan from Trustees	135,000.00
Interest from Investment	38,731.78
Parish Treasury Payment for Interest	30,000.00
Parish Treasury Payment for Mortgage Affairs	40,000.00
Jokes	17,355.22
Profit Sharing	49.41
Cake Sales	100.00
Exchanges	6,842.00
	1,1912.01
Total Deposits	\$1,432,996.08

Disbursements

Expansion Contract	944,727.16
Kitchen Equipment	37,428.15
Water Retention	16,196.20
Tiles for Atrium and Carpeting	49,219.92
Telephone System and Paging	9,138.52
Interest Expense	70,584.96
Prof. Luders, Avakian, Zeigler, Hurban, and Lyon	79,771.40
Permits	2,508.98
Security System	2,760.00
Wood Stain, Pntng, Acoustics, Lghtng	19,227.02
Awning Landscaping & Paving Affairs	44,673.77
Heating System	16,486.91
Railing and Store Room	33,017.21
Ladies Room	11,682.00
Repairs	7,789.13
Exchanges	1,380.40
	4,273.01
Total Disbursement	1,351,643.81
Cash Balance After Disbursement	81,352.27
Investment	75,000.00
Bank Balance	6,352.27

ACYOA JRS. TREASURER'S REPORT

Balance on hand 1/1/89 \$838.03

	<u>Income</u>	<u>Expenses</u>
Dues	\$162.00	Bake Sales
165.00		
ACYOA Regional Fee	75.00	
Misc.	46.45	
Postage		195.00
Food		55.90
Basketball Tickets		125.00
Video Tape Rental		17.50
Earthquake Relief		85.00
St. James Sports Weekend		
Team Fee		30.00
Vernon Valley Ski Rental		13.00
Misc.		320.00
	<hr/>	<hr/>
Total	448.45	841.40

Balance on hand 12/31/89 \$445.08

ACYOA SENIORS TREASURER'S REPORT

	<u>Income</u>	<u>Expenses</u>	St. Thomas
Parish Council Loan			
Proceeds	\$500.00		
Membership Dues	235.00		
Summer Picnic	152.00	123.33	
Membership dues		120.00	
Delegates to ACYOA Assembly		120.00	
Wine and Cheese Party		69.02	
Disbursements of Pro-rata funds			
to Sts. Leon & Mary ACYOA's		50.00	
Archbishop's Tournament Team Fees		50.00	
Bank Charges		49.83	
Postage		36.00	
Miscellaneous		22.36	
	<hr/>	<hr/>	
Total expenses	887.00	640.30	
Net Change in Cash			246.94
Beginning Balance			204.98
Ending Balance			451.92

ACYOA SENIORS

The St. Thomas ACYOA Seniors were reorganized in February, 1989, when the Northern New Jersey ACYOA Chapter was split into parith chapters. An organizational meeting was held and officers for the year were chosen as follows:

Chairman - Stephen Mekenian	Recording Sec'y - Nancy Papazian
Vice Chairman - Douglas Martaian	Corres. Sec'ys - Ann Tashjian
Treasurer - Craig Tashjian	Rita Tchalikian

Current dues-paid membership is 20.

Events for the year:

February	First meeting with Elections
March	Meeting with earthquake footage film "Toys For Armenia" and Wine and Cheese gathering
	Participation in St. Thomas Anniversary Dinner/ACYOA Day on Palm Sunday
May	Meeting and Comedy Club outing
July	Picnic and Softball Game at Van Saun Park
September	ACYOA Assembly and Sports Weekend participation in Houston, Texas (Delegates: Gregory Doudoukjian & Tom Kasparian)
October	Meeting and Bowling Party
November	Participation in St. Thomas Bazaar
December	Co-sponsored "Old-Fashioned Christmas Party" at St. Thomas with St. Leon ACYOA Seniors

MARTIN SONNY TASHJIAN ENDOWMENT FUND

Upon the death of Martin Sonny Tashjian on August 11, 1981, donations in the amount of \$5,624 in lieu of flowers was given to St. Thomas to be set-up into an endowment fund with the Armenian Church Endowment Fund of our Diocese.

The fund was established on December 29, 1982 for \$5,100 with the stipulation that all interest accrued be given to St. Thomas. As of December 30, 1989, the balance in this account is \$6,585.

For the past four years, the interest accrued has been given to the St. Thomas basketball teams to pay for the rental of our hall for their annual Sports Dance. This past year (1989), the fund also assisted in the rental of a bus by the A.C.Y.O.A. Since there are no officers overlooking this fund, the decision as to how the interest is used is decided by Mrs. Sonia Tashjian and the Parish Council.

GEORGE SHAHINIAN MEMORIAL FUND

	<u>Income</u>	<u>Expenses</u>
Fr. Dajad Seminar	\$195.00	518.76
ACEF	1669.31	
College students brunch		10.00
Graduates reception		38.99
Fr. Karekin lecture		15.34
Armenian language course		50.00
Kirikian Armenian School		500.00
Parish Councils' Seminar-4 books		50.76
A.C.Y.O.A. Jrs.		100.00
	<hr/>	<hr/>
Total	1864.31	1283.85

Balance on hand, 12/31/89

\$580.46

RENTAL COMMITTEE REPORT

Chairperson: Virginia Victoria

During this past year the total revenue through hall rentals was \$7400.00 which included payments for five weddings. The sixth wedding was a "no charge" wedding since it was for the Der Hayr's daughter.

Several deposits have been turned in to the treasurer for weddings that are scheduled for 1990 which is shaping up very nicely and from every indication we will have a much more successful year financially than this past year. Caterers themselves seem to be recommending our facility and every single person that has used it has raved about it.

What needs to be done to make it financially successful is a very concerted effort on everyone's part to publicize the St. Thomas complex. While some people see the separated or divided room as disadvantage, that very item is most attractive to most since it allows a group to use the Mekhjian Atrium for cocktail hour, dancing, buffet, bar, etc. and the Saddler Hall for dining.

Very often a bride and groom request that all the doors separating the hall from the atrium remain closed until the cocktail hour is over and then dramatically the doors are opened and guests allowed to enter. This enables all the table settings to remain undisturbed during the cocktail hour and also gives a glimpse into the dining area which is always set up beautifully.

We have a very beautiful complex, far more attractive than many restaurants and banquet halls, and it lends itself to many types of activities both formal and informal.

Thus far, Jan. 1990, we have 12 bookings for rental.

A.C.E.F. FUND, DECEMBER 31, 1989

Vahan Barsamian Memorial Fund	\$5,600.00
Edward S. Bashian Family Fund	2,000.00
Zakar & Vartoohe Goshgarian Memorial	1,075.00
Kassabian/Kavazanjian, Anoush Memorial	1,035.00
Rev. Arnak & Violet Kasparian Fund	5,000.00
Dr. Haroutune & Shake Mekhjian Fund	5,000.00
Arthur & Dorothy Otchy Fund	1,200.00
George Shahinian Memorial Fund	20,586.00
Martin (Sonny) Tashjian Memorial Fund	6,585.00
St. Thomas Armenian Church A.C.E.F.	2,875.00
Ardashes & Siranough Tekirian Memorial Fund	2,595.00
Caspar Kasparian Memorial Fund	58,000.00
Total	<u>\$111,551.00</u>

The above mentioned names and amounts received from Victor Arzoomanian, Executive Director of A.C.E.F. Fund.

MEMORIAL DONORS, DECEMBER 31, 1989

Donors name	Earmarked for	Amount
Araxie Pichigian	Front Main Door	\$500.00
Michael Fuhrmann	Memorial	1,000.00
Nazar Nazarian	Computer	1,000.00
Dr. Haroutune Mekhjian	Computer	1,000.00
Rupen Saddler	Computer	1,000.00
Michel Izmirly	Computer	1,000.00
Total		<u>\$5,500.00</u>

The Memorial Committee is comprised of the following:

Chairman: Edward Bashian

Secretary & Treasurer: Michel Izmirly

Members: Vahan Najarian, Nazar Nazarian, Peter Ajemian, and Frank Stoneson

AUDITING COMMITTEE REPORT

We have examined the Statement of Revenue and Expenses for the year ended December 31, 1989. Our examination was made in accordance with the requirements of the Armenian Diocese of North America and accordingly included such tests of the accounting records and auditing procedures as we considered necessary in these circumstances.

In our opinion this Statement of Revenue and Expenses fairly presents the results of the operation of St. Thomas Armenian Church and its auxiliary organizations.

Grace Hagopian
Fred Karagosian
Artemis Nazarian

WOMEN'S GUILD TREASURER'S REPORT

	<u>Income</u>	<u>Disbursements</u>
Balance on hand, January 1, 1989		\$1,874.89
Cotillion	\$48,450.00	\$37,282.16
Fruit and nut sale	5,797.20	4,824.41
Christmas Luncheon	3,505.50	2,624.00
Valentine Luncheon	1,925.00	1,684.46
Fish and Chips	1,255.00	885.86
Dues	1,440.00	
Raffle at Valentine Luncheon for Earthquake Relief	685.00	685.00
Interest Income of Checking Acct	321.35	
Donations	170.00	
Afghan Raffle at Bazaar	106.00	
Plants sold at W. G. Tea	36.00	
Collection for Homeless Men's Shelter, Paterson	30.00	30.00
Misc.	69.30	37.72
St. Thomas - Pledge, 1989		12,000.00
Postage		377.50
W.G. Assembly - Delegates Expenses		280.62
Refreshments		177.78
Women's Guild Tea		139.35
W.G. Central Council Dues - 1989		131.00
St. Tarkmanchatz - Annual Student Fee		100.00
Gifts		137.40
Sunshine		87.06
Emerson Home Birthday		78.18
Church Women United - 1989 dues		75.00
Armenian School Halloween Party		62.58
Milk for Sunday Coffee		59.18
In lieu of flowers		50.00
W.G. Central Council Registration Fee		40.00
Congratulatory Telegram, Holy Cross W.G. 55th Anniversary		14.96
Film		6.50
Covered Dish Supper		5.50
Total	\$63,790.35	61,876.22
Net/Income and Disbursements		1,914.13
Balance on hand, December 31, 1989		3,789.02

WOMEN'S GUILD

EXECUTIVE BOARD (elected)

Chairman: Roxy Daghljan
Vice Chairman: Adrienne Tenbekjian
Treasurer: Margaret Varbedian
Mailings: Anjel Yazidjian
Alyce Leiby

Ways and Means: Shake Mekhjian
Recording Sec'y: Alin Papazian
Corres. Sec'y: Beverly Hajinlian
Advisors: Mary Ann Saraydarian
Pauline Pekmezian
Paula Keosayian

STANDING COMMITTEE (appointed)

Membership: Sona Doudoukjian
Sunday Coffee: Margaret Minassian
Sunshine/
Visitation: Celia Martaian

Hospitality: Elise Poosikian
Historian: Pauline Pekmezian
Church Women United:

Devotional: Louise Kalemkerian
Emerson Home: Violet Ouzoonian

Bertha Vaniskhian
Photographer: Alyce Parseghian
Publicity: Ellen Kenderian

Nominating Committee: Ann Ajemian, Jeannie Amerkanian, Ellen Kenderian

Parish Council Liaison: Alice Arzoomanian

Activities for the year included:

- January 6 - Christmas services and fellowship at Emerson Home
20 - CWU - Louise Kalemderian, speaker - Mt. Carmel, host
General Mtg. - Speaker, Dr. Hugh Auchincloss - "Living
Wills and Decision Making"
22 - WG gift presentation to Greg Doudoukjian at farewell party
upon entering St. Nersess Seminary
25 - Emerson Home - January birthdays celebration - Violet
Ouzoonian, chairman
26 - Blood Drive - JCC - Queenie Tashjian, chairman
29 - Cotillion Tea at Ellen Kenderian's home
February 16 - St. Valentine's Luncheon at The Pines Lake Inn, Pauline
Pekmezian, chairman
March 3 - CWU - at St. Thomas, refreshments
Fish & Chips Dinner - Sona Doudoukjian, chairman
16 - Women's Saint Day at Cathedral
17 - General Mtg - Guest speaker, Maggie Jesraly
23 - Badarak at Emerson Home - Refreshments, WG - Violet
Ouzoonian, chairman
April 8 - St. Thomas Cotillion at Tammy Brook - Adrienne Tenbekjian,
chairman
21 - General Mtg - (meet nominees for executive board)
Alyce Parseghian - slide presentation of New Zealand
May 5-7 - Women's Central Assembly - St. Stepanos Church, Elberon, NJ
19 - General Mtg - Elections postponed due to a lack of quorum
25-26 - Preparation of Bourma, Paklava & Kadaif for Memorial Day
Picnic
29 - Memorial Day Picnic
June 16 - Meeting and Dinner with Men's Club. Elections and
Installation of new officers.

INSTALLATION OF OFFICERS (at June meeting)

Chairman: Adrienne Tenbekjian
Vice Chairman/
Programs: Alyce Parseghian
Treasurer: Margaret Varbedian
Recording Sec'y: Alin Papazian

Corres. Sec'y: Beverly Hajinlian
Ways and Means: Shake Mekhjian
Mailings: Betty Zoraian
Advisors: Celia Martaian
Roxy Daghlian

STANDING COMMITTEE (appointed)

Membership: Sona Doudoukjian
Devotionals: Marion Babigian
Hospitality: Helen Aprahamian
Publicity: Grace Hagopian
Historian: Pauline Pekmezian
Sunshine/
Visitation: Dikris Malool
Mas: Syl Bedrosian
Parliamentarian: Yeretzgin Violet
Fruits and Nuts: Yeretzgin Violet

Sunday Coffee: Margaret Minassian
Adele Jibilian
Social Services: Queenie Tashjian
CWU: Bertha Vaniskhian
Emerson Home: Violet Ouzoonian
Bazaar Liaison: Yeretzgin Violet
St. Paul's Shltr: Bertha Vaniskhian
Telephone chain: Marion Kahaumjian
Cotillion: Grace Hagopian

Nominating Committee: Alicia Demirjian, Grace Hagopian, Bertha Vaniskhian

Parish Council Liaison: Alice Arzoomanian

Activities for the year included:

- August 31 - Emerson Home - Aug. birthdays - Violet Ouzounian, Chmn.
September 15 - Pot Luck Dinner & Mtg. with Men's Club and ACYOA Jrs.
Guest speaker, Mary Donohue, a Freeholder in Bergen
County - Gladys Fenarjian, chairman
20 - Church Women United - "Everything You Always Wanted to
Know About CWU" - Bertha Vaniskhian, chairman
October 18 - Membership Tea & Program. Speaker, Barry LaForgia, Esq.
working for the Southwest Medical Team. Slide
presentation regarding Earthquake in Armenia. Donation:
Bazaar boutique gift. Sona Doudoukjian, chairman.
November 6-10 - Pre-bazaar cooking.
11-12 - St. Thomas Church Bazaar - Chairpersons, Ed and Alyce
Parseghian
17 - General Meeting and program. Dikris Malool demonstrated
Armenian needlework from the turn of the century
December 12 - Christmas Luncheon at the White Beeches Country Club in
Haworth. Jeannie Amerkanian, chairman

I have really enjoyed being chairlady of our Guild for the past few months. I would like to thank all the ladies who have been there for me when I needed help. Our Guild is an active Guild with 131 dues paying members. We have many plans and ideas that we would like to implement over the next year. Please don't be afraid to volunteer or say "yes" when asked to do something. We are all working towards making our Guild the BEST in the Diocese. If you haven't attended a meeting for a while, come join us. We'd love to have you. We're a great group of ladies and together, you'd be surprised what we can accomplish. A.T.

MEN'S CLUB REPORT

Chairman: Krikor Khoroizian
 Rec. Sec'y: Paul Pinajian
 Publicity: Matthew Keshishian

Vice Chairman: Richard Keurajian
 Treasurer: Jack Ekizian
 Corr. Sec'y: Arman Ajamian

1989 was another busy and productive year for the Men's Club. Our members were involved with the Raffle Booklet Chairman to sell booklets for the St. Thomas Annual Bazaar. We also asked for donations for the Wheel of Chance prize booth.

Activities, Programs, Special Events and Accomplishments

Our Club provided the Chairpersons for the St. Thomas Annual Memorial Day Picnic and the Annual Car Raffle - 1989 325 BMW, Women's Guild Cotillion Booklet donation, Men's Bowling league, Sponsorship of all Church youth sports activities, guest speakers, trips to local sporting events, fruit sale (oranges & grapefruit), brunch for the Church parish, Barn Dance, made lunch for the homeless, Marlboro, Christmas Party, Sunday School Christmas pageant dinner, Super Bowl Party, and our monthly meeting dinners including cooking and cleaning.

MEN'S CLUB TREASURER'S REPORT

Balance on hand, 1/1/89 \$3,114.86

	<u>Income</u>	<u>Expenses</u>	
Membership Dues	\$380.00		
Postage		\$70.00	
Dinner Meetings	900.00	896.80	
Men's Club Raffle	2,600.00	300.00	
Hockey Tickets	400.00	400.00	
Men's Club Luncheon	399.00	274.00	
Fruit Sales	2,790.00	1,773.00	
Christmas Party	2,945.00	2,868.00	
Women's Guild Cotillion Ad		100.00	
Armenian Churches Sports Assoc.		1,320.00	
Men's Club Square Dance	922.50	520.00	
Get Well Gifts		28.00	
Food for Homeless		55.00	
	\$11,336.50	8,604.80	

Balance on hand 12/31/89 5,846.56

CAR RAFFLE

Sale of Tickets	\$37,500.00		
Interest in Savings Bank	250.00		
Savings Bank	105.49		
Purchase of Car		22,350.00	
License for Raffle		265.00	
Printing of tickets		210.00	
Turned over to St. Thomas		15,000.00	
Balance in Savings Bank		30.49	
	37,855.49	37,855.49	

KIRIKIAN ARMENIAN SCHOOL FINANCIAL REPORT

Balance on hand, 1/1/89 \$2,718.99

	<u>Income</u>	<u>Expenses</u>
Tuition (93 x 140)	\$13,020.00	
Spring luncheon	6,460.00	2,441.35
Bazaar	1,300.00	
Hantes	1,345.00	1,018.86
Cookbook (to date)	3,100.00	2,155.23
Shahinian ACEF Fund	500.00	
Mekhjian ACEF Fund	406.89	
Saddler Donation	500.00	
Memorial Donations	1250.00	
Salaries (1 @ \$25x33 weeks, 10 @ \$30x33, 2 @ \$35x33, 2 @ \$50x33)		16,335.00
Diocesan Bookstore		2,658.56
Letterhead		210.00
Food for homeless		50.00
Supplies, Postage, Equipment		807.56
Diocesan Assembly (trans., meal)		520.75
St. Tarkmanchatz Day Madagh		130.54
Total	27,881.89	26,942.46

Balance on hand 12/31/89 3,658.42

KIRIKIAN ARMENIAN SCHOOL

The Kirikian Armenian School is an important part of the St. Thomas Armenian Church in that it teaches our children the basics of their language and culture and instills pride and knowledge of their ethnic heritage.

The enrollment is 93 students this year with classes ranging from nursery to seventh grade. Due to a need, the 2nd and 4th grade currently have 2 classes each - one for English speaking students and another for bi-lingual students. This practice will be implemented as called for in the future. All children must take a reading and spelling test at the end of each year. The seventh graders have to pass a three hour test to graduate, and an optional Armenian history test of 100 questions to qualify for an award. Every grade must also take a standardized test from the Diocese to go on to the next level.

Trophies are given at the annual hantes and graduation for the following achievements: the George Shahinian Award for perfect attendance, the Edward Bashian Award for Armenian history, the Rupen Saddler Award for Armenian reading, and the Dr. Harout and Shake Mekhjian Armenian Spelling Award.

This year again, for the fourth summer, the School has hosted its Summer Wonderland program successfully.

The Kirikian Armenian School has a paid faculty and other expenses as are noted in our financial report. Funds are raised by the school largely through tuition. The Mother's Committee is responsible for the Bazaar booth, annual Armenian Christmas Dinner, luncheons and this year the publication of our own cookbook. The first printing of 500 copies is sold out. We are also deeply grateful for the help our benefactors give us.

Executive Committee: Ani Capan, Martha Saraydarian, Seta Yavru, Sam Demirjian, Marion Babigian, Artemis Arslanian and Mary Ann Saraydarian.

Parish Council Liaison: Thomas Merjanian

Faculty: Sona Aris (Hermine Chalian), Berta Yigitkurt, Ruby Kherlopian, Queenie Tashjian, Seta Yavru, Sosi Salbashian, Mari Zokian, Maro Hajakian, Nazig Sheshetian, Araxi Diratzouian, Sirvart Demirjian, Mari Tashjian, Shnorig Bashian and Jenia Kazanjian.

CHOIR REPORT

Chairman: Gladys Fenarjian	Corr. Sec'y: Shake Bautista
Vice Chairman: Sona Damergy	Advisors: Eileen Barsamian
Treasurer: RoseAnn Arzoomanian	Ara Martaian
Rec. Sec'y: Irene Khorozian	Susan Shamamian
Choirmaster: Edward Daghlian	
Organist: Susan Shamamian	

St. Thomas Church Choir currently has 39 members. Maral Kazanjian, a Sunday School student, is presently singing with the choir for her year of service to St. Thomas. Our choirmaster, Eddie Daghlian and organist, Susan Shamamian, continue to faithfully perform their duties every Sunday. We are grateful for their time and devotion.

Serving on the altar during the year were: Deacon Joseph Kalemkerian, Sub-Deacon Armen Basmajian, and altar servers Levon Altiparmakian, Stephen Mekenian, Gregory Papazian, Thomas Kasparian and Henry Hagopian. Gregory Doudoukjian also served on the altar on his free Sundays from St. Nersess Seminary. Thank you to Joe for his time training our fine young servers.

On Holy Thursday and Theophany, several choir members visited the Armenian Home in Emerson and joined Der Hayr to celebrate the Divine Liturgy, also donating to the luncheon. The residents are so happy to have us there, and this brings joy to us all.

Calendar of events

January: Our own Gregory Doudoukjian, who has served us so diligently for many years, was honored with a special reception. Our best wishes for success at St. Nersess included a "Good Luck" cake and two books to help him in his studies.

February: Fourteen choir members from our parish attended choir rehearsals in preparation for Vehapar's visit. They wholeheartedly participated in services held at St. John the Divine and we were very proud of them.

March: Our traditional Easter plate collection was a success thanks to the many parishioners who most generously contributed.

May: The Diocesan Assembly was held May 4-7. Eddie Daghljan represented the choir.

Our choir members all contributed home baked items for our Mother's Day Bake Sale. Cakes, pastries, and Armenian delights made our sale a huge success.

October: The Annual Choir Assembly was held in Wynnwood, PA and we were pleased to send Harry and Mary Sanossian as our delegates. A special thank you to the Parish Council for the subsidy which helped to defray the expenses for our choir representatives.

November: Our choir participated at the St. Thomas Bazaar by serving ice cream sundaes. Adults, as well as children, enjoyed the delicious ice cream and assorted toppings served by the choir members. We look forward to next year when we will once again spoon out ice cream.

Overall, this was a rewarding year. We held several meetings to discuss the needs of our Choir. Members unanimously approved the suggestion to enclose our choir books with uniform covers. And we did!

The upcoming events are 1) Feb. 3 - A general choir rehearsal that we will be hosting here at St. Thomas. This is in preparation for the April 1 concert under the direction of Raffi Sevadjian, which our choir is participating in. 2) Feb 25 - We will be hosting our 1st choir brunch, following Church services, for the entire congregation. 3) March - We will prepare a meal for the homeless men in Paterson. 4) April - Easter choir plate collection. 5) May - Our annual Mother's Day Bake Sale.

We always welcome new members to our choir. The 2nd Sunday of each month is Open Choir.

CHOIR TREASURER'S REPORT

Balance on hand, Jan. 1, 1989 \$786.06

	<u>Income</u>	<u>Expenses</u>
Easter plate collection	\$318.00	
Bake sale	206.00	
Donations	160.00	
Greg Doudoukjian, good luck cake		\$72.00
" " gift books		46.95
A.A.C.C.A. - Plate collection		250.00
Vinyl book covers, choir stamp labels		145.50
Bee business		10.69
Stipend for 2 Assembly delegates		160.00
Bazaar cake sale donation		25.00
Postage, mailings		22.65
Plant to M/M Sanossian		7.99
Plant to Diane Nakashian		7.99
Tax		.96
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Total	684.00	749.73
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Balance on hand, 12/31/89 \$720.33

CHRISTIAN EDUCATION

A. CHURCH SCHOOL

The Church School began its academic year on Sunday, September 10, with an enrollment of 110 students (compared to 102 last year). The Opening Day activities included a "Welcome Back Brunch" for the entire parish, which was extremely well-received. A number of new families have joined the Church School this year, as a result of a recruitment effort. The students are divided into 12 classes, plus the 11th grade interns. Classes are held on Sunday mornings 10:15-12:15. The students' courses of study are prescribed by the Diocesan Department of Religious Education. Since 1987, the next curriculum texts published by the Diocesan Department of Religious Education, have been in use. Bibles and St. Thomas Tote bags are provided to each student.

One of the goals of the Church School is to help its young people develop into worshipping members of the Armenian Church. To this end, the students attend Divine Liturgy every week for at least 45 minutes as part of the regular Sunday morning schedule. An important benefit is that the children, even the very youngest, have begun to feel a part of the worshipping community. It is heart-warming to see the youngsters receive Holy Communion on a regular basis. Assembly programs have been conducted by Yeretzgin Violet Kasparian and include opportunities for learning the hymns and songs of the Badarak, as well as the meaning of the Badarak. Current issues and discussions are also part of the Assembly. Students of the eighth, ninth, tenth and eleventh grades read the Scripture lessons during the Armenian Christmas Eve and Easter Eve services.

Our eleventh grade students are spending this academic year in service to the parish, serving as assistant teachers in the Church School, and/or singing in the Choir. Eight young people received the Diocesan graduation diploma in June, upon completion of all the requirements for graduation, including a year of service to the parish.

The Church School is blessed with dedicated teachers who try to provide our children with a firm Christian foundation, especially by their own example. Their devotion deserves the gratitude of the entire St. Thomas family. It is encouraging that several Church School "alumni" are members of the teaching staff, and they serve as very positive role models for the children. The staff meets regularly for meetings and training sessions.

We again bought gifts for needy families at Christmastime, which were distributed by Lorraine Kapakjian, of the Division of Youth and Family Services of New Jersey. Church School students participated in the preparation of a meal for the homeless at St. Paul's Shelter in Paterson, and collected non-perishable foodstuffs for the Center for Food Action in Englewood at Thanksgiving time.

In March, the students and staff made their annual trip to the Emerson Home for the Armenian Aged. Der Hayr accompanied the group, and conducted a brief worship service for the residents. The students sang some Badarak songs, and then socialized with the residents before returning to St. Thomas. Christian outreach activities are an important

facet of the religious education program.

Annual events of the Church School include the Armenian Christmas Eve Supper, Easter Communion Breakfast, Christmas Dinner and Program, and Graduation Reception. We are thankful for the support and cooperation of the entire parish family which ensures the success of these events.

B. ADULT EDUCATION

A monthly periodical, AVEDIS, published by the Diocesan Department of Religious Education, was distributed to all Church School families and other interested parishioners throughout the year.

A program entitled "Translating the Liturgy: Problems and Solutions" was held in April, jointly with the Department of Religious Education of the Diocese. Dr. Thomas Samuelian was the presenter.

Fifteen adults and young people participated in the CROP Walk for Hunger on October 15, along with 500 other Christians from all the communities around Tenafly. St. Thomas continues to be the first and only Orthodox congregation that participates in the Walk, and our walkers raised \$2312 through pledges and donations for this worthy cause!

The Nareg Prayer Group, organized in May 1986, continues to meet monthly to read Scripture and pray together for persons and concerns brought to its attention. A locked box marked "prayer requests" has been placed in the narthex to receive such petitions.

CHURCH SCHOOL STAFF Superintendent - Louise Kalemkerian

Nursery - Laurie Christopher Susan Vaughan	5th Grade - Douglas Martaian
Kindergarten - Susan Yazidjian	6th Grade - Stephen V. Jarahian
1st Grade - Paula Guglielmo Brett Tenbekjian	7th Grade - Thomas Kasparian
2nd Grade - Ardis Waldron Denise Arzoomanian Claudine Bogosian	8th Grade - Suzanne Daghlian
3rd Grade - Marlene Ross	9th Grade - Thomas Merjanian
4th Grade - Gregory Tenbekjian	10th Grade/Adv. - Yeretzgin Violet Kasparian
	Treasurer - Sara Malajian
	Records/B'day cards - Jean Karagosian
	Baby Care - Anita Anserian

CHURCH SCHOOL TREASURER'S REPORT

Balance on hand, 1/1/89			\$1400.67
	<u>Income</u>	<u>Expenses</u>	
Sunday offerings	429.91		
Misc. donations	255.00		
Earthquake offering (to the Diocese)	184.00	184.00	
Easter Communion Breakfast	14.75	151.88	
Torigian Graduation Award	100.00	100.00	
Postage, misc.		119.62	
Welcome back brunch	92.00	222.64	
Textbooks	1435.00	1285.50	
Bibles & Divine Liturgy books		74.16	
Totebags		125.00	
Christmas Dinner	1213.00	800.46	
Gifts for Armenian School		111.61	
Supplies		34.80	
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Total	3723.66	3209.67	
Balance on hand, 12/31/89			1914.66