PICNIC COMMITTEE STATEMENT OF CONDITION 1/1/78 - 12/31/78

Checking	Account	Balance.	as	of	1	Jan	7 8
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\$ 855.00

INCOME

1.	General Sales			\$ 14,428.80
2.	Raffles	•		8,372.00
3.	Cook Books	•	• • • • • • • • • • • • • • • • • • • •	1,506.00*
4.	Donations	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		445.00
5∙	Dancing			01 ± 28.00 .
6.	Park Rebate	ed . Oth		50.00
				•

TOTAL INCOME <u>\$ 24.829.80</u>

DISBURSEMENTS

1. 2. 3. 4. 56. 7.	Food Raffles & Prize Adminstration Band Paper Supplies Miscelleous Supplies Park \$ 4,579.45 1,044.00 493.88 1590.00 149.68 139.99 110.00
	. 6,767.00 NET PROFIT \$ 18,062.80
8• 9•	St. Mesrob Armenian Churche 15,000.00 Proofing Cabinet 896.05

TOTAL DISBURSEMENTS \$ 22,663.05

Checking Account Balance as of 31 Dec 78 \$ 2,166.75

Committee Members

Perry Paragamian - Chairman Harry Armaganian Harry Boranian Harry Cherkinian Mike Garoukian

^{*} Includes \$855,00 from 1977

PICNIC COMMITTEE STATEMENT OF CONDITION 1/1/78 - 12/31/78

\$ 855.00

INCOME

1.	General Sales		والمنافعة المعارضة	\$ 14,428.80
2.	Raffles	•		8,372.00
3•	Cook Books	• •		1,506.00*
4.	Donations	(O) :		445.00
5•	Dancing	4. 41		28.00
6.	Park Rebate	(di 🛶 (di		50.00

TOTAL INCOME \$ 24.829.80

DISBURSEMENTS

1.	Food \$ 4,579.45
2.	Raffles & Prize 1,044.00
3•	Administration 477.00
4•	Band 250.00 Paper Supplies 149.68
5.	
6•	Miscelleous Supplies
7•	Miscelleous Supplies. 139.99 Park 110.00
	• .6 • 767 • 00
	NET PROFIT \$ 18,062.80
8.	St. Mesrob Armenian Church
9•	Proofing Cabinet

TOTAL DISBURSEMENTS \$ 22,663.05

Checking Account Balance as of 31 Dec 78 \$ 2,166.75

Committee Members

Perry Paragamian - Chairman Harry Armaganian Harry Boranian Harry Cherkinian Mike Garoukian

^{*} Includes \$855,00 from 1977

ACYOA ORGANIZATIONAL STATEMENT OF CONDITION 1/1/78 - 12/31/78

Checking Account Balance as of 1 Jan 78 \$ 120.84

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INCOME

Tournament Deposit

\$ 268.57

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PROF 2000 ROJECK 2000 2000 1

Total Income <u>\$ 268.57</u>

DISBURSEMENTS

DIS	BURSEMENTS OC. NO.	·
1.		25.00
	Kringle and post cards	18.00
3•	Tournament 40Disc Jockey	105.00
4.	Tournament - Meat	21.80
5.	Tournament - Misc. & foods	42.30
6.	Tournament in Elmhurst, Ill gas No. 1978	10.00
7.	Tournament in Elmhurst. Tll Entrance Fee	15.00

Toatl Disbursements \$ 237.10

LOT. GOT LE SE SE LOUIS AND THE THE HOUSE OF THE HOUSE ASSESSED.

Checking Account Balance as of 31 Dec 78 \$ 152.31

ACTIVITIES

St. Mesrob ACYOA hosted a basketball and volley ball tournament on April 1 and 2, 1978. A dance was held on April 1, 1978 in conjuction with the tournament.

Approximately ten ACYOA members from St. Mesrob attended a basketbal and volleyball tournament in Elmhurst, Ill.

HERDOLSE E ETERNISHER ELLER

There were 14 meetings held in 1978, with an average attendance 12 out of 20 total members. of 12 out of 20 total members.

PROJECT COMMITTEE 1978 ACTIVITIES

The Project Committee had 50 meetings during the 1978 calendar year. These meetings were held each Thursday of the week. The meetings basically are work sessions in which repairs are made, maintenance work is done, improvements are carried out, and suggestions are sought for improvements on the property. All work is done by voluntary help. The committee is in constant need of new people as many of the present members are in the retirement age group. If you feel that you would like to contribute 2 to 3 hours of your spare time, please contact any member of the committee for a work schedule.

The committee does not have a financial report because the committee is financed by the Parish Council.

The members of the committee would like to thank the A.C.Y.O members who provided their assistance in cutting grass during the summer months.

The Projects Committee would like to see some monies set into the 1979 Budget for the purpose of completing some of the projects which require greater financial allotments.

The committee recommends that the rear of the property be fine graded and seeded as to allow for proper maintenance and further land-scaping.

Projects and duties carried out in the year 1978:

- 1. Maintenance work, general landscaping, grass cutting, trimming of shrubs, and miscellaneous duties done on a weekly basis. Also, more attention was given to the Parish Home because the tenants did not maintain the property very well.
- 2. Maintenance and general house cleaning of gym storage area, done periodically.
- 3. General maintenance of the heating plant (oil filters, air compressors, motor lubrication, and safety checks on the valves and guages).
- 4. Cleaning of all registers for the heating of the church and hallways, kitchen filters, and wash room filters.
- 5. Repair of rcof leaks and plaster repairs to the ceiling in the trustee room.
- 6. Cleaning of the sludge in the grease trap box in the kitchen.
- 7. Obtaining of bids for gutters and new roof on the Parish Home for the Parish Council.
- 8. Glueing of loose pew ends.
- 9. Repair and replacement of tme mailbox.

- The addition of wire mesh over all downspouts to eliminate 10. clogging.
- 11. Repair of plastic chairs by adding locktite to loose
- 12. Additional shelving added in gym storage area and printing room.

 13. Repairs to rubger molding at west exit door near the kitchen.

 14. Repairs to the vinyl flooring at gym entrance to the kitchen and main entrance to the church.
- kitchen and main entrance to the church.
- 15. Repairs to the mens wash room by replacing ceramic tiles and grouting, resetting of the enclosures, and the realignment, for the doors of a speciment of the light of the second with the second of the second o

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Lind Cincological Constitution Compiler to Protect Confidence

The committee would like to again thank the retired members who again worked unselfishly for the benifit of their church. They are Arshag Azarian, Paul Chobanian, Al Topalian, and Harry Musurlian. il, let el la rectiona discreta di tra la compania de la compania de la compania de la compania de la compania

The 1978 Projects Committee members were:

Mike Vidian - Chairman Andrews of the Chairman Sam Akgulian - Vice Chairman Arshag Azarian Harry Akgulian Paul Chobanian Al Topalian
Mark Akgulian
Sahag Akgulian
Kay Mikaelian

AUDIT COMMITTEE REPORT

The Auditing Committee has audited the Financial Records of the Parish Council and finds them in order.

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St. Mesrob Auditing Committee 1978

PERMANENT TRUST COMMITTEE 1978 FINANCIAL REPORT

The financial statement below shows the value of the fund as of December 31, 1978. Values for the stock holdings reflect the price as of Dec. 31, 1978.

	MET WORTH	AVE. YIELD
* 12 Shares of AMF Inc. @ \$ 15.50 * 10 Shares of Allegheny Ludlum @\$14.6 44 Shares of AT&T @ \$ 60.50 132 Shares of Wis. Elec. Power @\$26.0	2662.20	8% 8% 7 ½ % 8 ½ %
TOTAL	6426.50	

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(*) Shares being held in Trust by Loewi & Co. under account No. RAO1-1171-1006

Safety Deposit Box inventory as of Jan. 5, 1979 at the Farmers & Merchants Bank:

- 1. Agreement between St. Mesrob Church and Architect Al Seitz signed on August 29, 1969.
- 2. Certification of sale of the State Street Property to Greater St. Lukes Baptist Church on January, 1973.
- 3. Warranty Deed for the sale of the State Street Property dated January 1973.
- 4. Indenture Statement of the Highway 32 property dated April 8, 1963.
- 5. Original Agreement for satisfaction of Mortgage on 1326 State St. property dated Sept. 28, 1940.
- 6. Original Mortgage for 1326 State St. property and the warranty deed, both items dated Sept. 16, 1925.
- 7. Mortgage Agreement for 1326 State St. property dated Jan. 1932
- 8. Stock Certificates for AT&T, Wis. Elect. Power.

Note: Some of the items are being held are only for historical purposes.

Permanent Trust Committee Sam Akgulian Harry Armaganian Elsie Garoukian St. Mesrob Church Chairpersons Affiliated Organizations

Sunday School: Harold Sahakian (639-6653)

3726 Ruby ave Racine, Wi 53402

Church Choir: Janet Hahn (681-1706)

1514 Malvin ave Racine, Wi 53402

Armenian School: Noubar Tcheurekdjian (639-8307)

6 Pine Wood

Racine, Wi 53402

Women's Guild: Julie Kapralian (639-7118)

3450 5th Ave

Racine, Wi 53402

ACYOA: Brian Mikaelian (639-4591)

3664 Charles St. Racine, Wi 53402

SUNDAY SCHOOL

1978 ACTIVITIES -

Sunday School Picnic - Approximate Attendance 40 Graduation and Awards - 8 Students Graduated

Summer Bible School - Mrs. Jean Armaganin, teacher, 5 days 9 - 11:30 am, approximate attendance 35.

Adult Religious Education Program - " The Christian Community" Sponsered with the Diocesan Council for Keligious Education.
4 Sessions - 35 persons, with an average Religious Education.

attendance of 24 during each session, 1 teacher

St. 1889 Price Francisco Science Science

The Later of the State of the Control of the Contro

Annual Christmas Program

Sunday School Classes

Sunday School Teachers

3 Assistant te 2 Consultants Assistant teachers 0.44

1 Pianist and 2 Song Leaders

1 Librarian and 1 Assistant Librarian

1 Serretary-treasurer.

1 Superintendent

40 Sunday School Sessions held with an approximate attendanc of 45 students and 14 staff persons.

6 Sunday School Teacher and Staff meetings

8-12-5

SUNDAY SCHOOL

ORGANIZATIONAL STATEMENT OF CONDITION

1/1/78 - 12/31/78

Checking Account Balance as of	1 Jan 78
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 Sunday School Collection Sunday School Picnic Summer Bible School 9th grade graduation class Funeral Donation 	\$ 447.55 231.85 83.15 21.00 .5.00
	TOTAL INCOME \$ 788.55

<u>DISBURSEMENTS</u>

1.	Books & Supplies	\$ 274.31
	Easter Film	32. 50 <i>-</i>
3∙	CRE Donation for Candle stick	15.00
4.	Food for Sinday School Picnic	\$ 120.28
5•	Sunday School Graduation gifts	n na 10 magalini ali na 30 ∙ 00 ka
	Christmas Gifts for Children	4 0•00 ∈
	Summer Bible School	141.93
8.	Misc. (supplies and materials)	. Ku litiin 1,54€ 5,94•87.5
		

TOTAL DISBURSEMENTS \$ 748.89

Checking Account Balance as of 31 Dec 78 \$ 199.96

OTHER ASSETS

1. Church School Library

\$ 241.93

- 6. For the Fall 1978-79 session an Armenian conversational class was organized with about 8 students, Mrs. Cathrine Sahakian teacher organizer. . Parkist is the state of the state
- 7. The average attendance for classes was 16, out of an enrollment of 22 chidren.

第二章**运动**机 (1000年) (1000年)

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 III. Bell IV. Second in the little of the complete of the comple

8. Mrs. H. Tcheurekdjian attended the 76th Diocesan Assembly in Detroit and participated in the Armenian School Programs, Tarana di Pering Pering Peringgan di Peringgan Peringgan di Peringgan

HEROES, who seemed in this

18 26

ARMENIAN SCHOOL ORGANIZATIONAL STATEMENT OF CONDITION AND AND AND ADDRESS OF THE STATEMENT OF CONDITION AND ADDRESS OF THE STATEMENT OF THE ST

Checking Account Balance as of 1 Jan 78 \$ 664.30 Savings Account Balance as of 1 Jan 78 weeks \$ -0-11 Jan 78 weeks

INCOME

1. In Lieu of Flower Contributions \$ 891.50 2. IIW Parkside dinner 478.00 3. Interest Income 51.85 30.00 Misc. Contributions 4.

Total Income \$ 1451.35

DISBURSEMENTS

\$ 681.25 Teachers Salaries Class Equipment(projector lamps, 309.41 posters, books)

Total Disbursements \$ 990.66

Checking Account Balance as of 31 Dec 78 \$ 21.64 Savings Account Balance as of 31 Dec 78 \$1103.35

ACTIVITIES

- St. Mesrob Armenian School students recited poems and sang songs following the dinner held in the church hall on the occasion of the Church Anniversary. The report of this affair appeared in the Armenian Church Quarterly, and in The Armenian Reporter.
- Five board meetings were held during the year. The board members were: Mrs. Rose Agkulian, Mrs. Vartenie Gregorian, Mrs. Nancy Kazarian, Miss Irene Nahabedian, Mrs. Cathrine Sahagian (Secretary), Murad Gengozian, Sarkis Kazrian (Treasurer), and Noubar Tcheurekdjian (Chairman).
- 3. Miss Silva DerStepanian of the Diocese's Educational office paid a visit and spent two days with the teachers and students.
- 4. The classes were held on Widnesdays during the Fall and Winter sessions(1977, 1978); presently the calsses are held on Fridays between 6:30 and 8:30 pm. There is a one-half hour break provided, during which snacks are served.
- Language teachers were composed of the following:

Mrs. Mary Cabagan 1977, 78, 79 Miss Garine Gaghinjian 1977, 78 Mrs. Mary Katerdjian 1978, 79 Mrs. Hourig Tcheurekdnian 1977, 78, 79

Miss Shockey Gengozian 1978,79 (resigned)

Mrs. Betty Eland - History

Mrs. Gene Garabedian resigned

Mrs. Margaret Dadian - music teacher and advisor - 1977,78

WOMEN'S GUILD 1978 ACTIVITIES

St. Mesrob's Women's Guild met in membership meetings ten times during 1978. Special programs provided during the year included:

A Pot Luck lunch an Armenian film in April.

A combined meeting with Greenfield, South Milqaukee, and Waukegan church Guilds in September.

A presentation and program provided by the Women's Resource 3.

Center in September.

A presentation by representatives from the Milqaukee Justice 4. Department in November.

In addition to special programs, the Guild was active in other events as follows:

January: Anniversary Dinner, preparation and serving

March: Communion Breakfast for the Sunday School April:

Martyrs Day Dinner, preparation and serving Nursing Home Visitation Senior Citizens' Social April: June: Annual Church picnic July:

Octoberfest Food Sale October: Magdah Dinner November: Holiday Fair

Patriarch Visit (dessert and coffee) rt and coffee)

During 1978, the Guild Committee prepared and served for six funerals. enting of the served townstate tunerates.

The served townstate tunerates of the server to the serve

1966年 - 1966年

WOMEN'S GUILD : ORGANIZATIONAL STATEMENT OF CONDITION

1/1/78 - 12/31/78

Che	cking Account Balance as of 1 Jan 78	
INC		i musife proces
1. 2. 3. 4. 5. 7. 8.	Donations - Miscellaneous Funerals Octoberfest Food Sales and Donations Holiday Fair Sales and Donations	\$\\\ 324.00 \\\ 325.00 \\\\ 20.00 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

TOTAL INCOME \$ 4.052.20

DISBURSEMENTS

1.	Altar/Miscellaneous Flowers	\$ 249.88
2.	Holiday Fair '77	44.54
3∙	Holiday Fair '78	235.08 had the remark
4.	Postage () () () () () () ()	1. 35 FA #13.56 79.00 FA
5•	Communion Breakfast(Sunday School)	23.40
6.	Octoberfest Expenses Contract Contract	roler - Capi 219.80: ea e.t. 1841 f. e.c.
7•	Senior Citizen Party	44•50
8.	Diocese Holy Cross Fund Donation	100.00
	Kitchen Supplies	163•83
	Funeral Expenses	667.06
	Parish Council (transfer to)	2,200.00

TOTAL DISBURSEMENTS \$4,027.09

Checking Account Balance as of 31 Dec 78 \$ 316.58