

DIOCESE OF THE ARMENIAN CHURCH  
630 Second Avenue  
New York, NY 10016 - 4885

1993 PARISH COUNCIL ANNUAL REPORT

Please submit with this form a) The report of the Pastor and Parish Council; b) A letter addressed to the Primate, giving the results of the election of the Parish Council and Diocesan Delegates for confirmation, with a duplicate list of nominees and the number of votes received by each person; c) The form requesting names of incumbent and newly-elected Parish Council members; d) 1994 revenue and budget.

Name of Church: St. Mesrob Armenian Church

|                  |       |                          |       |
|------------------|-------|--------------------------|-------|
| Address          | ----- | 4605 Erie Street         | ----- |
| City             | ----- | Racine                   | ----- |
| State            | ----- | WI                       | ----- |
| Zip              | ----- | 53402                    | ----- |
| Telephone        | ----- | (414) 639-0531           | ----- |
| Fax              | ----- | 639-1521                 | ----- |
| Pastor           | ----- | Rev. Fr. Yeprem Kelegian | ----- |
| Assistant Pastor | ----- |                          | ----- |

Parish Council Officers:

|                 |       |                         |       |
|-----------------|-------|-------------------------|-------|
| Chairman        | ----- | George Stevoff          | ----- |
| Vice-Chairman   | ----- | Gary Vidian             | ----- |
| Secretary       | ----- | Judy Hachikian Petersen | ----- |
| Ass't Secretary | ----- | Claire Kadamian         | ----- |
| Treasurer       | ----- | Margaret Armaganian     | ----- |
| Ass't Treasurer | ----- | Anthony Ferraro         | ----- |

**Names of Delegates:**

|                             |                                 |
|-----------------------------|---------------------------------|
| 1..... Murad Gengozian..... | 4..... Sam Akgulian (Alternate) |
| 2..... Kai Kazarian.....    | 5.....                          |
| 3..... George Stevoff.....  | 6.....                          |
| 7.....                      |                                 |

Newly Elected: Lisa Akgulian, Sam Akgulian, Kai Kazarian  
Gary Vidian (Alternate) See Attached

**Officers of Assembly:**

|                         |                               |
|-------------------------|-------------------------------|
| Assembly President..... | Rev. Fr. Yeprem Kelegian..... |
| Assembly Chairman.....  | Tom Janikian.....             |
| Assembly Secretary..... | Marge Korakian.....           |

Number of Parish Council Meeting (1993).....37.....

Date of 1993 Annual Parish Assembly.....Feb. 20, 1994.....

1994 Revenue Budget: \$109,250.00..... 1994 Expense Budget: \$109,250.00.....

PARISH St. Mesrob Armenian Church CITY Racine, WI

**1993 MEMBERSHIP DATA**

1. Total Membership 221 Over 1992 by \_\_\_\_\_  
 Under 1992 by 2
2. Number of entries on mailing list 280 Over 1992 by \_\_\_\_\_  
 Under 1992 by \_\_\_\_\_
3. Number of Armenians in the area 1500
4. Number of potential members 300

5. 1993 membership dues:

Per member \$ 105.00 Senior citizen \$ 52.50 Students 26.50  
 Other \$ \_\_\_\_\_

6. How do you divide your membership revenue among these categories: (in percentage and numbers)

|                          | <u>%</u>   | <u>Members</u> | <u>Non-members</u> |
|--------------------------|------------|----------------|--------------------|
| a. Dues                  | <u>100</u> | <u>221</u>     | _____              |
| b. Pledges & Stewardship | <u>40</u>  | <u>89</u>      | _____              |
| c. Stewardship           | _____      | _____          | _____              |
| d. Other contributions   | _____      | _____          | _____              |

7. Do you have a membership committee? No

8. Donation for sacraments and other services:

|            | <u>Members</u>  | <u>Non-members</u> |
|------------|-----------------|--------------------|
| a. Wedding | _____           | _____              |
| b. Baptism | _____           | _____              |
| c. Funeral | <u>3,755.25</u> | _____              |
| d. Other   | <u>815.00</u>   | _____              |

Sacraments/Ceremonies/Designated Gifts & Requiem

Your assessment and/or Diocesan dues is based on the following formula:

- a. 60% - Membership
- b. 5% - Pastor
- c. 25% - Gross PCP (Plate Collection, Pledges, Dues, Yughakin).
- d. 5% - BWF (Baptisms, Weddings, Funerals)
- e. 5% - Delegates

**1994 PARISH ASSESSMENT DATA**

|      |                    |              |              |
|------|--------------------|--------------|--------------|
| I.   | 1993 Membership:   | 221          | -----        |
| II.  | Number of Clergy:  | 1            | -----        |
| III. | <u>Gross PCP:</u>  |              |              |
|      | Plate Collection   | \$ 3,329.71  | -----        |
|      | Pledges            | 25,591.32    | -----        |
|      | Dues               | 26,065.50    | -----        |
|      | Easter Yughakin    | 1,217.50     | -----        |
|      | Christmas Yughakin | 460.00       | -----        |
|      |                    | <b>TOTAL</b> |              |
|      |                    |              | \$ 56,664.03 |

IV. Number of Sacraments and Sacramentals:

|              |   |       |
|--------------|---|-------|
| Baptisms     | 4 | ----- |
| Chrismations | - | ----- |
| Engagements  |   | ----- |
| Weddings     | 5 | ----- |
| Funerals     | 5 | ----- |

V. Number of Delegates: 3  
-----

We hereby certify that the above information is accurate to the best of our knowledge and information.

*Joe Sturff*  
-----  
Parish Council Chairman

*Margaret Amourian*  
-----  
Parish Council Treasurer

*George C. Sahagian*  
-----  
Auditing Committee Chairman

*P. Yeghyan*  
-----  
Reviewed by Parish Priest

THE ABOVE FIGURES MUST COINCIDE WITH THOSE SPECIFIED ON FINANCIAL REPORT SECTION I (pages 5-6) AND THE MEMBERSHIP DATA SHEET (page 2).



**FINANCIAL REPORT - SECTION I - INCOME ( ending 12/31/93)**

**PARISH COUNCIL OPERATING ACCOUNT**

**Balance: January 1, 1993**

|             |                          |       |
|-------------|--------------------------|-------|
| 1. In Banks | \$ 7,500.00              | ----- |
| 2. On Hand  | \$ -                     | ----- |
|             | <b>TOTAL \$ 7,500.00</b> | ----- |

**A. Receipts and Donations:**

|   |              |       |
|---|--------------|-------|
| 1. Membership Dues                              | \$ 26,065.50 | ----- |
| 2. Pledges                                      | \$ -         | ----- |
| 3. Stewardship                                  | \$ 25,591.32 | ----- |
| 4. Plate Collection                             | \$ 3,329.71  | ----- |
| 5. Candles                                      | \$ 137.50    | ----- |
| 6. Easter Yughakin                              | \$ 1,217.50  | ----- |
| 7. Christmas Yughakin                           | \$ 460.00    | ----- |
| 8. In Lieu of Flowers                           | \$ 3,755.25  | ----- |
| 9. Wills and Bequests                           | \$ -         | ----- |
| 10. Other Contributions:                        |              |       |
| a. <del>Grape &amp; Water Blessing</del> 144.00 | 144.00       | ----- |
| b. Other  | 577.00       | ----- |

**B. Sacraments & Other Services:**

|               |                           |         |
|---------------|---------------------------|---------|
| 1. Baptisms ) |                           | \$----- |
| )             |                           |         |
| 2. Weddings ) | 330.00                    | -----   |
| )             |                           |         |
| 3. Funerals ) |                           | \$----- |
| )             |                           |         |
| 4. Requiems   | 485.00                    | -----   |
|               | <b>TOTAL \$ 62,092.78</b> | -----   |

(cont'd)

| <u>C. Church Affairs:</u>  | (Gross) | (Net)                             |
|----------------------------|---------|-----------------------------------|
| 1. Bazaar                  | \$----- | -----                             |
| 2. Picnics                 | -----   | 23,213.38                         |
| 3. Raffles                 | -----   | -----                             |
| 4. Bingo                   | -----   | -----                             |
| 5. Fairs                   | -----   | -----                             |
| 6. Dinners                 | -----   | (229.23)                          |
| 7. Other: a. <u>Madagh</u> | -----   | 633.07                            |
| b. -----                   | -----   | -----                             |
| c. -----                   | -----   | -----                             |
| d. -----                   | -----   | -----                             |
|                            |         | <b>(NET) TOTALS \$--23,617.22</b> |

| <u>D. Church Auxiliary Organizations:</u> |                   |                  |
|---|-------------------|------------------|
| 1. Women's Guild                          | \$-----           | 11,923.85        |
| 2. Mr. & Mrs. Auxiliary                   | \$-----           | -----            |
| 3. Men's League                           | \$-----           | -----            |
| 4. ACYOA Seniors                          | \$-----           | -----            |
| 5. ACYOA Juniors                          | \$-----           | -----            |
| 6. Other:                                 |                   |                  |
| a. <u>Sunday School</u>                   | \$-----           | 575.69           |
| b. <u>Retirees</u>                        | \$-----           | 300.00           |
| c. -----                                  | \$-----           | -----            |
|   | <b>TOTAL \$--</b> | <b>12,799.54</b> |

| <u>E. Other Income:</u>            |  |                   |
|------------------------------------|--|-------------------|
| 1. Interest                        | \$-----                                | -----             |
| 2. Sale of Books, Records, Gifts   | \$-----                                | 232.00            |
| 3. Parish Newsletter               | \$-----                                | -----             |
| 4. Donations for use of Facilities | \$-----                                | 800.00            |
| 5. Contributions to Building Fund  | \$-----                                | -----             |
| 6. Transfer of Funds               | \$-----                                | -----             |
| 7. Other:                          |  |                   |
| Sale of Auto                       |  | 3,550.00          |
| a. <del>Parish Home Rental</del>   | \$-----                                | 4,725.00          |
| b. <u>Sahag Akgulian</u>           | \$-----                                | 200.00            |
| Memorial Fund                      |  | 150.00            |
| Misc. Sale                         |  | -----             |
|                                    | <b>TOTAL \$--</b>                      | <b>9,657.00</b>   |
|                                    | <b>TOTAL RECEIPTS (Items A-E) \$--</b> | <b>108,166.54</b> |
|                                    | <b>TOTAL CASH ACCOUNTED FOR \$</b>     | <b>115,666.54</b> |

**FINANCIAL REPORT - SECTION II - DISBURSEMENTS (ending 12/31/93)**

**A. Salaries and Benefits:**

|   |                                    |
|---|------------------------------------|
| 1. Pastor (s)                           | \$-----12,083.25-----              |
| 2. Pastor's Housing & Utility Allowance | \$-----4,130.00-----               |
| 3. Pastor's Automobile Allowance        | \$-----1,125.00-----               |
| 4. Pastor's Medical Insurance           | \$-----3,891.07-----               |
| 5. Clergy Pension                       | \$-----416.65-----                 |
|   | <b>TOTAL \$-----21,645.97-----</b> |

**B. Other Salaries and Benefits:**

|  |                                    |
|--|------------------------------------|
| 1. Visiting Clergymen  | \$-----3,018.00-----               |
| 2. Secretary and/or Clerical   | \$-----2,597.39-----               |
| 3. <del>Choir Director, soloists, organist</del><br>Church Custodian | \$-----2,580.00-----               |
| 4. Deacons   | \$-----                            |
| 5. <del>Payroll taxes</del> - Bookkeeper                             | \$-----500.00-----                 |
| 6. Employee Benefits   | \$-----                            |
| Cargo Moving Expense   | 3,990.00                           |
|  | <b>TOTAL \$-----12,685.39-----</b> |

**C. Operating Expenses:**

|  |                                   |
|--|-----------------------------------|
| 1. Telephone   | \$-----838.77-----                |
| 2. Stationery, Printing and Postage                                    | \$-----1,654.45-----              |
| Office Copier & Lease Serv.  |                                   |
| 3. <del>Parish Newsletter</del>  | \$-----2,396.50-----              |
| 4. Candles   | \$-----1,258.85-----              |
| 5. <del>Vestments + Robes</del><br>Kitchen Supplies<br>Parish Assembly | \$-----1,556.00-----              |
| 6. <del>Altar Flowers</del>  | \$-----457.92-----                |
| 7. Books, Records, Gifts   | \$-----                           |
| 8. Furniture and Equipment (office)                                    | \$-----                           |
| 9. Contributions   | \$-----                           |
| 10. Fund Transfer  | \$-----                           |
| 11. Other:   |                                   |
| a. Computer  | 20.45                             |
| a. Baseball Team   | \$-----264.25-----                |
| b. <del>Miscellaneous</del>  | \$-----98.84-----                 |
|  | <b>TOTAL \$-----8,546.03-----</b> |

**FINANCIAL REPORT - SECTION II - DISBURSEMENTS (continued)**

**D. Assessments:**

|                             |                           |
|-----------------------------|---------------------------|
| 1. Diocesan Dues            | \$ 17,889.00              |
| 2. Etchmiadzin Looma (Mite) | \$                        |
| 3. Other:                   |                           |
| a. Dept. Youth Ministry     | \$ 1,000.00               |
| b. -----                    | \$                        |
|                             | <b>TOTAL \$ 18,889.00</b> |

**E. Educational Programs:**

|                                   |                        |
|-----------------------------------|------------------------|
| 1. Christian Education . S.S.     | \$ 398.05              |
| 2. Armenian Language + Culture    | \$                     |
| 3. ACYOA Seniors                  | \$                     |
| 4. ACYOA Juniors                  | \$                     |
| 5. Choir                          | \$                     |
| 6. Religious Studies and Vocation | \$                     |
| 7. Other:                         |                        |
| a. St. Nersess                    | \$ 200.00              |
| b. Ceremonial Service             | \$ 175.00              |
|                                   | <b>TOTAL \$ 773.05</b> |

**F. Church Building Expenses:**

|                                  |                           |
|----------------------------------|---------------------------|
| 1. Mortgage (Principal/Interest) | \$                        |
| 2. Utilities                     | \$ 8,293.18               |
| 3. Insurance                     | \$ 3,914.48               |
| 4. Repairs and Maintenance       | \$ 35,767.90              |
| 5. Equipment                     | \$                        |
| 6. Other:                        |                           |
| a. Parish Hse. (RE Tax & Maint.) | \$ 4,150.13               |
| b. Miscellaneous                 | \$ 587.59                 |
|                                  | <b>TOTAL \$ 52,713.28</b> |

|                                    |                                 |                      |
|------------------------------------|---------------------------------|----------------------|
| <b>Balance - December 31, 1993</b> | Total Disb. Accounted For       | 115,252.72           |
|                                    | Less                            | (7,086.15)           |
| 1. In Banks                        |                                 | \$ 108,166.54        |
| 2. On Hand                         |                                 | \$                   |
|                                    | <b>TOTAL CASH ACCOUNTED FOR</b> | <b>\$ 115,666.54</b> |

**1993 ADJUSTED CLERGY STIPENDS**

**EFFECTIVE JANUARY 1994**

Actual 1994 Stipend & Allowances Budgeted

Basic Stipend \$20,930  
 (increased March 1st by \$200.00 per mo)  
 Additional increment of \$1,495 for each three years of service as an ordained priest in the Diocese with a maximum of seven increments (including service in the Western and Canadian Dioceses). \$1,495

Additional increment for parish size:  
 150-300 voting members \$1,495

Over 300 voting members \$2,990

CAR ALLOWANCE

Pastor's owned car... \*Allowance equivalent to 28 cents per mile for pastoral business (estimated).

Parish Owned Car ... \*Allowance equivalent to 18 cents per mile for pastoral business (estimated)

\*The above mileage allowances shall cover the entire cost of the automobile including gasoline, oil, repairs and insurance.

Note: The mileage allowance for parish owned cars does not apply where the parish assumes all cost of operation.

HOUSING ALLOWANCE:

Parish owned home.....All costs including utilities.

Rental: a) Housing Allowance of..... \$847  
 b) All utilities costs

Home owned by Pastor....Pastors may use housing allowance on payments on house purchases.

CLERGY MEDICAL INSURANCE: Full payment

CLERGY PENSION: \$1,000  
 (Plus additional \$1,000 recommended) per year.

CLERGY LIFE INSURANCE:

As much term life insurance for the Pastors as can be purchased per year for \$500. Such coverage will be purchased by the Parish for the benefit of the Pastor's beneficiaries.

|                           |
|---------------------------|
| \$ 20,930.00              |
| 2,000.00                  |
| \$ 7,475.00               |
| \$ 1,495.00               |
| \$                        |
| 2,700.00                  |
| \$                        |
| -                         |
| \$                        |
| -                         |
| \$                        |
| \$ 10,164.00              |
| \$ 3,400.00               |
| \$ 2,000.00               |
| \$                        |
| \$                        |
| <b>TOTAL \$ 50,164.00</b> |

**FINANCIAL REPORT - SECTION III - ASSETS AND LIABILITIES (ending 12/31/93)**

**A. ASSETS:**

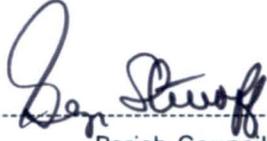
|                                       |                |
|---------------------------------------|----------------|
| 1. Cash                               | \$-----        |
| Checks Not Deposited                  | 16,125.32      |
| Passbook Savings                      | 455.71         |
| 2. Certificates of Deposit            | \$-----        |
|                                       | 241,231.48     |
| 3. Stocks and Bonds                   | \$-----        |
|                                       | 40,660.19      |
| 4. Real Estate (land, buildings, etc) | \$-----        |
|                                       | -              |
| 5. Special Funds (list each)          |                |
| a. SA M Fund                          | \$-----        |
| AC FC Fund                            | 3,217.10       |
| b.-----                               | 46,986.19      |
| c.-----                               | \$-----        |
| 6. Other:                             |                |
| a. Sunday School                      | \$-----        |
| Choir                                 | 6,705.51       |
| b. Choir Music                        | \$-----        |
|                                       | 3,129.12       |
|                                       | 2,692.91       |
| <b>TOTAL</b>                          | <b>\$-----</b> |
|                                       | 361,203.53     |

**B. LIABILITIES**

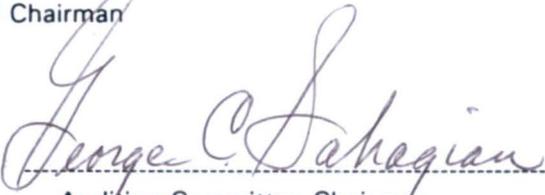
|                     |                |
|---------------------|----------------|
| 1. Mortgage         | \$-----        |
|                     | -              |
| 2. Loans Payable    | \$-----        |
|                     | -              |
| 3. Accounts Payable | \$-----        |
|                     | 75.57          |
| <b>TOTAL</b>        | <b>\$-----</b> |
|                     | 75.57          |

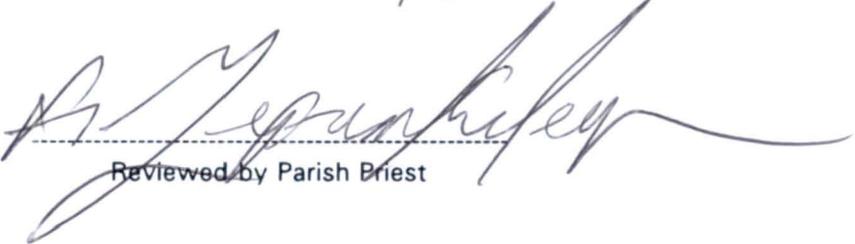
PARISH St. Mesrob Armenian Church CITY Racine, WI

The above statement has been prepared from the books and records of-----and to the best of our knowledge reflects accurately the receipts and disbursements for the year ended December 31, 1993, and the balance on hand in cash and in the banks at such date, and any accounts payable.

  
-----  
Parish Council Chairman

  
-----  
Parish Council Treasurer

  
-----  
Auditing Committee Chairman

  
-----  
Reviewed by Parish Priest

THE NAMES OF OFFICERS SERVING IN 1993

WOMEN'S GUILD

|                                      |  |                     |             |
|--------------------------------------|--|---------------------|-------------|
| Chairman                             | Elsie Garoukian  | Telephone           |             |
| Address                              | 444 Mulberry Lane, Racine, WI 53402  |                     |             |
| Membership                           | 40   | # of meetings held  | 10          |
| Amount transferred to Parish Council | \$6,505.35   |                     |             |
| Cash on hand at 1/1/93               | \$500.00   | Income              | \$13,870.67 |
| Disbursements                        | \$7,365.32   | Balance at 12/31/93 | \$500.00    |
| Major annual functions               | Mid-Lenten Dinner, Katah Sale, Hot Meal Program, Community Christmas Cards, Armenian Christmas Fair. |                     |             |

YOUNG WOMEN'S GUILD

|                                     |  |                     |  |
|-------------------------------------|--|---------------------|--|
| Chairman                            |  | Telephone           |  |
| Address                             |  |                     |  |
| Membership                          |  | # of meetings held  |  |
| Amount transferred to Paish Council |  |                     |  |
| Cash on hand 1/1/93                 |  | Income              |  |
| Disbursements                       |  | Balance at 12/31/93 |  |
| Major annual functions              |  |                     |  |
|                                     |  |                     |  |

**ARMENIAN SCHOOL**

Name-----  
 Chairman-----Telephone-----  
 Address-----  
 Superintendent-----Telephone-----  
 Address-----  
 Number of Teachers-----Number of Pupils-----  
 Number of Classrooms-----School Days and Hours-----  
 Cash on hand at 1/1/93-----Income-----  
 Disbursements-----Balance at 12/31/93-----  
 Major annual functions-----  
 -----

**SUNDAY SCHOOL**

Chairman-----Lauren Chalekian-----Telephone-----639-7515-----  
 Address-----  
 Superintendent-----Lauren Chalekian-----Telephone-----639-7515-----  
 Address-----3805 Green Street, Racine, WI 53402-----  
 Number of Teachers-----7 plus 5 Assistants-----Number of Pupils-----47-----  
 Number of Classrooms-----7-----School Hours-----Sundays 10:00-11:15-----  
 Cash on hand at ~~7/1/93~~<sup>8/1/93</sup>-----\$500.00-----Income-----  
 Disbursements-----Balance at ~~7/31/93~~<sup>7/31/92</sup>-----  
 Major annual functions-----Christmas Pageant, Poon Paregentan (Mardi  
 Gras), Graduation Picnic.-----  
 \*\* Our fiscal year runs from August 1st to July 31st

**RESERVE FUND**

Chairman-----Telephone-----  
 Address-----

**YOUTH MINISTRY (A.C.Y.O.A. SENIORS)**

|   |                                   |
|---|-----------------------------------|
| Chairman-----                               | Telephone-----                    |
| Address-----                                |                                   |
| Membership-----                             | # of meetings held-----           |
| Cash on hand at 1/1/93----- \$542.57        | Income----- -0-                   |
| Disbursements----- -0-                      | Balance at 12/31/93----- \$542.57 |
| Amount sent to Central Council in 1993----- | -0-                               |
| Annual Affairs-----                         | NO ACTIVITY                       |

**YOUTH MINISTRY (A.C.Y.O.A. JUNIORS)**

|  |               |                          |          |
|--|---------------|--------------------------|----------|
| Chairman-----  | Monica Heller | Telephone-----           | 633-9567 |
| Address----- 2041 LaSalle Street Racine, WI 53402  |               |                          |          |
| Membership-----  | 9             | # of meetings held-----  | 6        |
| Cash on hand at 1/1/93-----  | \$824.80      | Income-----              | \$178.37 |
| Disbursements-----   | \$551.19      | Balance at 12/31/93----- | \$451.98 |
| Major Annual Funtions----- Served at Hot Meals Program, Bake Sale for Armenia, Halloween Party for Sunday School and Carolling to sick and shut-ins. |               |                          |          |

**CHOIR**

|   |                      |                          |          |
|---|----------------------|--------------------------|----------|
| Chairman-----   | Mary Ann Iniasoulian | Telephone-----           | 637-5257 |
| Address----- 2034 LaSalle Street Racine, WI 53402             |                      |                          |          |
| Membership: Male-----   | 3                    | Female-----              | 8        |
|   |                      | Total-----               | 11       |
| Choirmaster-----  | Margaret Dadian      | Telephone-----           | 639-8807 |
| Address----- 826 Berkeley Drive, Racine, WI 53402             |                      |                          |          |
| Cash on hand at 1/1/93-----                                   | \$241.03             | Income-----              | \$241.75 |
| Disbursements-----  | None                 | Balance at 12/31/93----- | \$482.78 |
|   |                      | None                     |          |
| Amount sent to Choir Association Central Council in 1993----- |                      |                          |          |
| Annual Affairs----- None                                      |                      |                          |          |

Chairman-----Paul Tewagian-----Telephone-----637-4977  
 Address-----38 S. Indiana St., Racine, WI 53405-----Fax-----  
 Membership-----65-----# of meetings held-----47  
 Cash on hand at 1/1/93-----237.52-----Income-----3,044.75  
 Disbursements-----2,829.30-----Balance at 12/31/93-----152.97  
 Major Annual Funtions-----Outings, Pot-Lucks, Trips, Speakers,  
 -----Cards & Socializing.-----

MR. & MRS. AUXILIARY

Chairman-----Telephone-----  
 Address-----Fax-----  
 Membership-----# of meetings held-----  
 Cash on hand at 1/1/93-----Income-----  
 Disbursements-----Balance at 12/31/93-----  
 Major Annual Funtions-----  
 -----

OFFICIAL PARISH PUBLICATION

Name of Publication-----VARAK-----Circulation-----300  
 Editor-----Rev. Fr. Yeprem Kelegian-----Telephone-----639-0531  
 Address-----4605 Erie Street, Racine, WI 53402-----  
 Income-----n/a-----Expense-----n/a  
 4 issues have gone out since Fr. Yeprem came. Hopefully, this  
 will get pertinent church information to all our parish members.

PUBLICITY AND PUBLIC RELATIONS

Name of Church's Publicity Co-ordinator-----"The Messenger"  
 Address-----4605 Erie St., Racine, WI 53402-----Telephone-----639-0531  
 -----Circulation-----100-----Fax-----

This is put out each week and contains pertinent information for the coming weeks.

OTHER (Fill in Name)

|                        |                                       |                     |             |
|------------------------|---------------------------------------|---------------------|-------------|
| Chairman               | Perry Paragamian                      | Telephone           | 639-6076    |
| Address                | 3904 Wilshire Drive, Racine, WI 53402 |                     |             |
| Membership             |                                       | # of meetings held  | 12          |
| Cash on hand at 1/1/93 | \$500.00                              | Income              | \$42,961.24 |
| Disbursements          | \$42,961.24                           | Balance at 12/31/93 | \$500.00    |
| Major Annual Funtions  | Armenian Fest                         |                     |             |

OTHER (Fill in Name)

|                        |  |                     |  |
|------------------------|--|---------------------|--|
| Chairman               |  | Telephone           |  |
| Address                |  |                     |  |
| Membership             |  | # of meetings held  |  |
| Cash on hand at 1/1/93 |  | Income              |  |
| Disbursements          |  | Balance at 12/31/93 |  |
| Major Annual Funtions  |  |                     |  |

Future Plans of the Parish Council:

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Signature of the Parish Council:

President *Perry Paragamian*

Chairman *Dr. Struff*

Secretary *Judy Hachikian*

Date March 7, 1994