

-- COVER PAGE --**FROM: The First Congregational Church of Waltham****FAX: 617-647-4014**

IMPORTANT: *When transmitting documents to this number, please allow at least eight rings. Your documents will usually be received at the sixth ring.*

VOICE: 617-899-3891**ADDRESS: 730 Main Street, Waltham, MA 02154-0696****CONTACT: Reverend J. Howard Cepelak, Pastor
Marilyn J. Larkin, Office Administrator**

**TO: HIS EMINENCE ABP. KHAJAG BARSAMIAN, PRIMATE
PRESIDENT OF THE DIOCESAN COUNCIL
DIOCESE OF THE ARMENIAN CHURCH OF AMERICA
630 SECOND AVENUE, NEW YORK, NY 10016-4885****VOICE: 212-686-0710 FAX: 212-447-6674****RE: 10TH ANNUAL WOMEN'S GUILD ASSEMBLY MINUTES****MESSAGE: PLEASE SEE ATTACHED COPIES OF ADDENDUM I -
TREASURER'S REPORT - INCLUDES: TREASURER'S REPORT;
SCHOOL BAG PROJECT PHASE II; SAINTS DAY GIFT FUND.****DATE: 26 JUNE 1996****SENT BY: MARILYN LARKIN, 1996 ASSEMBLY SECRETARY****CONTACT: SAME (EVENINGS: 508-481-4491 - AFTER 5 P.M.)****# OF PAGES INCLUDING COVER: 5**

372 Berlin Road
Marlborough, MA 01752-1119
26 June 1996

His Eminence Archbishop Khajag Barsamian, Primate
President of the Diocesan Council
Diocese of the Armenian Church of America
630 Second Avenue
New York, NY 10016-4885

Your Eminence:

Attached is ADDENDUM I which includes one (1) set of three (3) pages: Treasurer's Report; School Bag Project Phase II; and Saints Day Gift Fund. ADDENDUM I should be attached to the Minutes of the 10th Annual Women's Guild Assembly.

I just received the Treasurer's Report in the mail yesterday (6/25/96) and my only thought, in order to get this to you quickly, was to FAX it. I hope it is readable. Regardless, I shall send you the actual report under separate cover through the regular mail to be attached to the Minutes.

I apologize for the delay in sending ADDENDUM I; however, please understand that the Treasurer's Report was totally out of my control.

Mrs. Ajemian had called me the Monday before the "W.G.C.C.'s Pilgrimage to Armenia" to ask when I needed her report. I told her that I needed to send you the Minutes before the 21st of June. Somehow, I guess I expected to receive her report before the 7th of June.

I spoke with Fr. Garabed a couple of weeks ago and told him of my conversation with Mrs. Ajemian and that I had been waiting for her report and that I couldn't understand why I hadn't received it. He told me to go ahead and send you what I had in hand. That is why I indicated that the Treasurer's Report would be furnished immediately upon receipt. So, here it is!

Further explanation will show that I contacted another W.G.C.C. member and was told that Mrs. Ajemian was going on the "W.G.C.C.'s Pilgrimage to Armenia". I tried to call her, anyway, but could not get an answer. Mrs. Ajemian finally called me last Thursday evening and said that the report was ready. When I asked her about the pilgrimage, she said that she did not go.

I was perplexed and, as you can imagine, I couldn't understand the time lapse from the Monday before the pilgrimage through the Thursday after it. I did not say anything further because I didn't want to start an argument regarding why the report wasn't sent to me before now.

Again, my apology for the delay in the completion of these Minutes. May God continue to bless and guide you to carry on the responsibility as the Primate of our Diocese and to lead the Armenian people to a greater awareness of spirituality in our daily lives.

Respectfully,



(Mrs.) Marilyn Larkin
1996 Assembly Secretary
10th Annual Women's Guild Assembly

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ADDENDUM I



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WOMEN'S GUILD CENTRAL COUNCIL

OF THE

WOMEN'S GUILDS OF THE ARMENIAN CHURCH OF AMERICA

630 Second Avenue, New York, New York 10016-4885 • 212-686-0710

TREASURER'S REPORT

Beginning Balance - January 1, 1995 \$5,626.00

INCOME:

Diocese of Armenian Church	2,500.00	
Assembly Registration	576.00	
Dues	4,364.00	
N.E. Regional Conference	190.00	
School Bags Phase II	10,245.00	
Saint's Day	518.36	
Guild Pins	1,267.00	
Interest - CD (School Bags)	99.73	
No. Hudson Savings	94.55	
Midlantic Checking	45.73	
Cambridge Bank	92.15	
	<u>332.16</u>	
		<u>19,992.52</u>

GROSS INCOME..... 25,618.52

EXPENSES:

Travel	5,375.23	
Postage	429.28	
N.E. Regional Conference	147.84	
Office Supplies	609.91	
Telephone	185.65	
Newsletter	100.00	
Certificates	8.35	
Transfers to Time Savibgs (School Bags)	5,000.00	
Transfers to Savings (WGCC)	2,500.00	
Gift to His Holiness Karekin I	64.00	
Mailing	123.11	
Printing	51.71	
Bank Charges	97.04	
	<u>14,692.12</u>	

Ending Balance 12/31/95 10,926.40

MEMO:

Savings Account.....	12,858.69	WGCC	
School Bags CD.....	5,099.73	Checking....	3,690.32
WGAccount.....	7,758.96	Saint's Day.	1,942.12
		School Bags.	5,293.96
		Total	10,926.40

Submitted by

Ann Ajemian
Ann Ajemian, Treasurer
Women's Guild Central Council



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SCHOOL BAG PROJECT PHASE 11

Ending Balance - January 1, 1995		\$ 48.96
INCOME:		
Contributions - 1995	10,245.00	
Interest	<u>99.73</u>	
		<u>10,344.73</u>
Gross Income		10,393.69 *
EXPENSES:		
	0.00	
Ending Balance - December 31, 1995		10,393.69 *
MEMO:		
HUDSON CITY SAVINGS (MATURE 2/96)	5,099.73	
WGCC CHECKING ACCOUNT	5,293.96	
TOTAL	<u>10,393.69 *</u>	

Submitted By

Ann Ajemian
Ann Ajemian, Treasurer
Women's Guild Central Council



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SAINT'S DAY GIFT FUND

Beginning Balance - January 1,1995 \$ 6,423.76

INCOME:

ST.JAMES GUILD RICHMOND,VA 35.00

CHURCH WOMEN'S GUILD, DALLAS, TX 51.00

HOLY MARTYRS, NEW YORK 432.36

518.36

GROSS INCOME 6,942.12

EXPENSES:

Diocese of the Armenian Church -- Bibles 5,000.00

Ending Balance - December 31,1995 1,942.12

Submitted By

Ann Ajemian
Ann Ajemian, Treasurer
Women's Guild Central Council