

HOLY TRINITY ARMENIAN CHURCH

Financial Report

1963

RECEIPTS

Dues	\$ 2,354.77
Weekly Envelopes	4,205.48
Plate	3,170.26
Ceremonies	1,332.00
Donations	447.95
Blessing , homes	347.00
Youghakin	2,677.00
Gift for Looyoys	329.75
Affairs	1,445.22
Young Ladies Guild	307.27
Ladies Aid	2,483.44
Jr. Trustees	330.89
Lieu of Flowers	3,922.00
Diocese Calenders	41.50
Diocese Fund(Capital)	55.00
Tax Refund	12.11
Plate, Old Age (Emerson)	131.00
	<u>\$23,592.64</u>

DISBURSEMENTS

Priest Salaries	\$ 4,444.43
Priest Expenses	3,016.52
Visiting Priest	150.00
Choirmaster, salary	975.00
Janitor	1,188.00
Oil, heating	1,716.84
Gas, Electric, Tele.	953.81
Equip. office & Church	455.60
Printing, stamps, Envelopes	777.77
Candles & Flowers	834.16
Maintenance	2,123.82
Diocese Dues	1,857.00
Building Fund	1,555.00
Internal Revenue	816.67
City Wage Tax	92.13
Different Organizatons	497.97
Loan	715.00
Church Affairs	414.09
Old Age Home	386.50
	<u>\$22,970.31</u>

Total Receipts 1963

\$23,592.64

Total Disbursements 1963

22,970.31

622.33

Balance in checking account as of

December 31, 1962

2,648.21

ASSETS --

Balance in Checking Account as of Dec. 31, 1963	\$ 3,270.54
Fidelity Philadelphia Trust Co. Deposit Box (8 \$1,000.00 bonds)	5,760.00
Germantown Saving Fund	5,541.33
P.S.F.S. Saving Fund	10,081.11
Building Committee	
Ground Cheltenham Township	35,000.00
First Federal Saving & Loan	11,224.80
Bell Saving & Loan	11,040.80
South Jersey Saving & Loan	21,236.75
Merchantville Saving & Loan	12,493.10
P.S.F.S. Saving Account	8,458.65
Building Fund, Checking Account	1,670.28
	<u>\$125,777.36</u>

The inspection and audit of the books, accounts, and the verification of all the investments and bank balances as of December 31st 1963.

Mr. Y. Kazigian  
Mr. G. Meranshian  
Auditing Committee

*North Philadelphia*  
**A. C. Y. O. A.**  
*Annual*  
**Summer Dance**

**SATURDAY, JULY 4, 1964**

**9 P. M. — 2 A. M.**

**Sea Girt Inn, Sea Girt, N. J.**

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**TWO BANDS**

*Armenian Music —*

*by the Gomidas Band*



**PRICE \$3.00**