

DIOCESE OF THE ARMENIAN CHURCH

MEMORANDUM

(21) 237

**TO:** File  
**FROM:** Guy Pontillo  
**DATE:** March 20, 1995  
**SUBJECT:** 1995 Parish Council Report, St. Gregory  
Binghamton, NY

1. Financial information on page 4 does not agree as required with information supplied on page 6.
2. Parish owes 1994 dues in the amount of \$243.00. The Parish reported \$70,626.69 as reserves in the bank.
3. Cash reported on page 11 of the Parish assets is \$20,666.90 and does not agree with balance reported on page 9.
4. Audit committee did not identify the books and records which were audited as required on page 12.