

ANNUAL REPORT

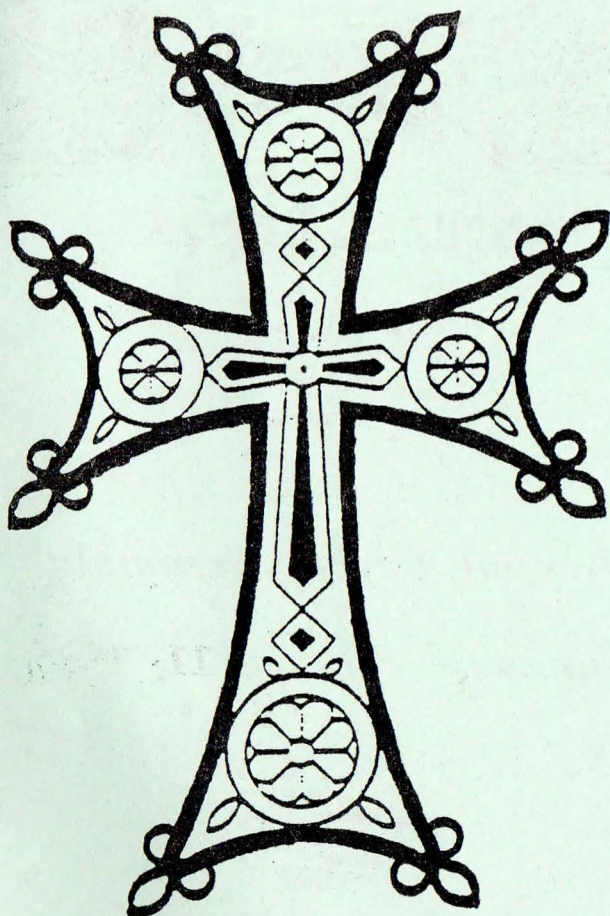
- for -

1995

Annual Parish Assembly
Sunday, February 11, 1996



St. Sahag St. Mesrob Armenian Church
630 Clothier Road
Wynnewood, Pennsylvania 19096



Մ. ՍԱՀԱԿ ԵՒ Մ. ՄԵՍՐՈՊ ԶԱՅԱՍՏԱՆԵԱՑՑ ԵԿԵՂԵՑԻ
St. Sahag St. Mesrob Armenian Church
The Rev. Dr. Patee Metjian, Pastor
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ANNUAL PARISH ASSEMBLY
ST. SAHAG AND ST. MESROB ARMENIAN CHURCH
WYNNEWOOD, PA.
SUNDAY, FEBRUARY 11, 1996

AGENDA:

Invocation
Verification of Eligible Voters
Election of Assembly Officers
Approval of 1995 Assembly Minutes
Report of the Nominating Committee
Election of Diocesan Delegates
Election of Parish Council Members
Election of the Auditing Committee
Election of the Nominating Committee
Pastor's Report
Report of Parish Council
Financial Report
Adoption of 1996 Budget
Report of Church Organizations
Report of Adhoc Committee on revision of Endowment Fund
by-laws
Proposal to change the date of Annual Parish Assembly from
month of January/February to October/November
Progress Report of 1996 Diocesan Convention
New Business
Benediction and Adjournment

- Note:
- o Election of Parish Council Members, Nominating and Auditing Committees may be done only at a specified time during the meeting.
 - o Ballots must be cast in person at that time.
 - o Only those members whose church dues are paid in full through 1995 are eligible to vote.

ST. SAHAG AND ST. METROB ARMENIAN CHURCH
PARISH ASSEMBLY MINUTES
FEBRUARY 12, 1995

The Annual Parish Assembly was opened at 1:00 pm with a prayer by Reverend Dr. Patee Metjian, Pastor and President of the Assembly.

Verification of Eligible Voters: Fifty-four eligible members registered, at which time they received an official ballot.

Election of Assembly Officers: George Devletian welcomed those in attendance and then asked for nominations for Assembly Chairman and Secretary. Elected were George Devletian as Chairman, and Malena Sarrafian as Secretary.

Election of Parish Council, Auditing and Nominating Committees: The Nominating Committee representative, Rose Arpajian, asked if there were additional nominations from the floor for any of these positions. There being no additional names submitted, nominations were closed. Each candidate was introduced to the assembly, and voting was the next order of business. Ballots were cast as each eligible member's name was read from the registration book. Mrs. Arpajian requested that Alice Arakelian and Harry Amirian assist in counting the ballots, along with Shant Kehyayan representing the Auditing Committee. It was moved the balloting be closed. Motion carried.

Minutes of 1994 Assembly: Minutes of the 1994 Assembly were approved with the following corrections:

1. Under the Section entitled, "Reports of Parish Council and Church Organizations," Paragraphs 2-4 shall be stricken.
2. And the following shall be inserted: "Harry Arakelian asked why two (2) members of the Parish Council resigned in November of 1993.

Lisa Manookian was asked to respond. She told the Assembly that the main reason for her resignation was that funds raised for Operation Winter Rescue, in early 1993, were misdirected to the HAVAD Mission Project by the Pastor.

Lisa summarized and informed the Assembly of how everything transpired. She also stated that upon informing the Parish Council, a letter was sent to the Diocese, signed by the Pastor and Lisa as Chairperson, requesting that the monies be re-directed, which they were.

Lisa concluded by stating that she felt she had an obligation to bring the incident to the Assembly's attention because she feared that withholding knowledge of the incident would have been a betrayal on her part and that public awareness of soliciting funds for one purpose and utilizing them for another could weaken future efforts to solicit funds for Armenia"

Pastor's and Organization Reports: It was moved that these reports not be read aloud. Motion approved by show of hands. The Pastor's and Parish Council Reports were accepted as written. There was some discussion regarding the ACYOA Seniors organization and its activities as a group. The Men's Club financial statement was questioned, which brought about the discussion of dates reserved for Memorial Hall to accommodate their Annual Dinner Dance. There was some discussion regarding the Food Certificate program sponsored by the Women's Guild, and Millie Barsamian explained the process and benefits. Mr. Garo Avesian, Vice-Chairman of the Armenian Outreach Committee spoke on their behalf, expressing their gratitude for the support and encouragement they have received, and that they hope to grow with the community. All of the organization reports were accepted as written.

Adoption of the 1995 Budget: Treasurer, David Nalbantian, presented the proposed budget for 1995. A motion was made and seconded to leave the clergy stipend at the 1994 actual amount of \$44,869. The motion was defeated. A motion was made and seconded to adopt the proposed budget for 1995 in the amount of \$253,771. Motion passed.

Permanent Endowment Fund: Kevin Leszcynski, Chairman of PEF, presented its financial report and was available to answer questions. The report was accepted with appreciation.

New Business: There had been a proposal to ask the assembly to move on a request that an ad-hock committee be formed to review the structure of the PEF. However, the Parish Council Chairman reported he had been informed by Steve Barsamian that a motion would not be necessary, and that the Parish Council would be within its rights to create any committee to review any church organization.

There was some discussion regarding our church dues and membership compared to other churches in the Diocese. The breakdown of our assessment of dues to the Diocese was explained by Papken Megerian. He also stated the Parish Council would welcome any suggestions or comments regarding dues.

The status of the Armen Ounjian Fund was questioned. George Devletian explained the purpose of the fund and that he has been the representative from our church for the fund since George Mangigian moved away. The fund has \$45,000 and it has had requests as recently as 6 months ago.

A request was made that a report be given to the next assembly of the attendance record of Parish Council members to their meetings.

George Devletian informed the assembly that our church would host the 1996 Diocesan Assembly, and that the committee would be asking for assistance in various capacities - please be available to help.

Upcoming is the 25th Anniversary celebration of Der Patee's ordination into the priesthood. This committee too, would be asking for assistance.

Election Results:

Parish Council (6 elected)

Gerald Williams	(47)	Hrant Torunyan	(39)
Ayshe Chakmaklian	(40)	Dearon Mazmanian	(38)
Andrew Keleshian	(39)	Alicia Craig	(34)

Alternates

Edward Boyajian	(31)	Pat Tajirian	(15)
Esahag Gurenlian	(15)	Leslie Alyanakian	(9)

Auditing Committee (3 elected)

John Eskandarian	(47)
Daniel Takoushian	(33)
Jane Keytanjian	(30)

Alternates

Shant Kehyayan	(28)	Marcus Mamourian	(19)
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Nominating Committee (3 elected)

Alma Paone	(30)	Aram Fayda	(29)	Helen Parseghian	(29)
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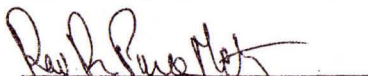
Alternates


Elda Chamberlain	(24)	Joseph Hoplamazian	(23)	Karin Luhman	(22)
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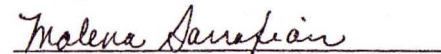
George Devletian also reported that our delegates went to a Special Assembly in New York to elect delegates to represent the Eastern Diocese in the selection of a new Catholicos in Holy Etchmiadzin.

In closing remarks, Der Patee Metjian thanked the Assembly Chairman and Secretary, and congratulated the newly elected members of the Parish Council, Auditing and Nominating Committees. He also thanked the out-going members for their services. Der Patee also took the opportunity to acknowledge and thank Yeretzgin Angel for her support. Der Patee also commented that this is one of the best Parishes in our Diocese. He stated that with all of our shortcomings and our challenges, there still is a spirit that must be harnessed in this Parish. He further stated we have to work together and make this Parish an exemplary and God pleasing Parish.

The meeting was closed with a prayer and adjourned at 3:45 pm.


Rev. Dr. Patee Metjian
Pastor


George Devletian
Assembly Chairman


Malena Sarrafian, Assembly Secretary

ՀՈԳԵՒՈՐ ՀՈՎԻՒՒՆ ՏԱՐԵԿԱՆ ՏԵՂԵԿԱԳԻՐԸ

Աստուծոյ ողորմութեամբ տարի մը եւս կարողացանք հովուել Ս. Սահակ-Ս. Մեսրոպ Հայց. եկեղեցւոյ Համայնքին ներս: 1995 տարին եղաւ արդիւնաւոր տարի մը: Մենք արձանագրեցինք նոր հանգրուաններ, Յիշենք անցեալի գործունէութիւնները ամփոփ կերպով եւ ապագայի մեր կարգ մը ծրագիրները:

Ամէն կիրակի ժամապաշտութիւն եւ Ս. Պատարագ տեղի ունեցաւ՝ օրուան յատուկ անգլերէն եւ Հայերէն «Կենաց Բանին» պատգամներով: Մեր դնահատանքի խօսքը Սարկաւազաց Դատին, Դպիրներուն եւ մոմակալներուն որոնց նուիրումով եկեղեցւոյ արարողութիւնները պատշաճ կերպով կը կատարուին:

Շնորհակալութեան խօսք ունինք նաեւ դպրասէտ Նուպար Քարակիլեանին եւ երգեհոնահար Լիլիթ Տէրվիլեանին որոնք իրենց պաշտօնները կը կատարեն խոր սիրով եւ նուիրումով:

Սրտագին շնորհակալութիւններ Գառնիկ Սրկ. եւ Ալիս Թորոսեաններուն՝ եկեղեցւոյս զգեստներու եւ խորանի Հոգատարութեան համար: Նաեւ Տիկ. Տիգրանուհի Տէյրմէնճիին որ մասի պատրաստութիւնը յանձն առաւ ամբողջ տարին:

Եկեղեցւոյս բոլոր կազմակերպութիւնները իւրաքանչեւ օգտակար ծառայութիւններ մատուցանեցին, զանազան ձեւերով: Երիտասարդաց Յանձնախումբը, ատենապետութեամբ՝ Ճան Իսկէնտէրեանի եւ Տիկնանց Միւթիւնը՝ առաջնորդութեամբ Տիկ. Մարկրիթ Պոյաճեանի, արդիւնաւոր տարի մը բոլորեցին: Բոլոր գործադիր յանձնախումբերուն եւ անոնց անդամներուն՝ մեր զնահատանքը:

Հոգեւոր եւ կրթական գետնի վրայ, եկեղեցւոյս կիրակնօրեայ Դպրոցը իր անձնուէր ուսուցչական կազմով կը շարունակէ իր առաքելութիւնը: 94է աւելի աշակերտներ արձանագրուած են: Անոնք տարւոյն ընթացքին զանազան ընկերային ձեւերով եւս կազմակերպեցին:

Տէր Հօր Քահանայական Ձեռնադրութեան 25րդ տարեդարձի հանդիսութիւնը տեղի ունեցաւ, կիրակի, Յունիս 4, 1995-ին, Թեմիս Առաջնորդ Սրբազան Հօր հովանաւորութեամբ եւ Միսական Խորհուրդի նախաձեռնութեամբ: Հանդիսաւոր Պատարագէ վերջ տեղի ունեցաւ ճաշկերոյթ եւ յատուկ յայտագիր մը: Խորին շնորհակալութիւն Յակոբ Սրկ. Քիթապճեանին որ վարեց ատենապետի եւ օրուայ Հանդիսավարի գոյգ պաշտօնները, ինչպէս նաեւ Յանձնախումբի բոլոր անդամներուն: Իմ կեանքիս մէջ այդ օրը պիտի մնայ անմոռանալի օր մը:

Յուլիս 14էն մինչեւ Օգոստոս 5, անգամ մը եւս վիճակուեցաւ ինձի Հայաստան երթալ՝ չորս երիտասարդներու հետ: Խումբը այցելեց ռազմական հիւանդանոցները, վանքեր, որբանոցներ եւ ճամբար մը: Անոնք իրենց նպաստը բերին զանազան տեսակի օգնութիւններով, ինչպէս նաեւ նիւթական Տարեդարձի բոլոր նուէրները Հասան 8,200 տոլարի որ բաժնուեցաւ Հայաստանի մէջ, վերայիշեալ Հաստատութիւններուն համար:

Հայաստանի Օգնութեան Յանձնախումբը ժրջան եւ կենսունակ գործունէութիւն մը ցուցաբերեց: Անոնք ճաշկերոյթի ձեռնարկներով կրցան օգտակար ըլլալ եւ նիւթապէս նպատակ Հայաստանի: Անոնք իրենց մասնակցութիւնը բերին 300 տոյար նուիրելով եկեղեցւոյս պայծառութեան: 200 տոյար՝ Հայաստանի Հիմնադրամին: 300 տոյար Տքթըր: Ռատիք Մարդիբոսեանի եւ 200 տոյար՝ դպրոցական դասադիրքերու: Անոնց կը մաղթենք նորանոր յաջողութիւններ:

Մեծ Պահքի ընթացքին, ամէն Ուրբաթ, Հսկումի արարողութիւն, ճաշ եւ դասախօսութեանց շարք մը տեղի ունենցաւ: Զաշի Հիւրը նկատներն էին - Թեքէեան Մշակութային Միութիւնը եւ Հայաստանի Օգնութեան Յանձնախումբը: Մեր շնորհակալութիւնը բոլորին:

Մինչ կը յիշենք մեր յաջողութիւններէն ոմանք, աւելի եւս յոյսով կը կանխատեսենք մեր ապագան: Զեզի կ'աւաջադրենք մի քանի նպատակներ--

1. Պիտի շարունակենք մասնաւոր Հոգածութիւն ընձայել կիրակնօրիայ դպրոցի աշակերտներու եւ երիտասարդներու Հոգեւոր, ազգային եւ ընկերային անձան: Ինչպէս նաեւ սատարել ուսումնական ծրագիրներուն՝ մեր չափահաս սերունդին:

2. Այս տարի եւս Մեծ Պահքի լսարանական շարք մը տեղի պիտի ունենայ: Անոնց նպատակն է յարուցանել Հարցեր՝ Հոգեւոր եւ ազգային մարզերէ ներս: Մեր խորին շնորհակալութիւնը Թեքէեան Մշակութային Միութեան:

3. Բոլորիս ծանօթ է Հայաստանի ներկայ վիճակը: Ինչպէս անցեալին, այս տարի եւս, գանազան միջոցներով պիտի բերենք մեր նիւթական եւ բարոյական մասնակցութիւնը՝ երբ առիթը Հանդիսանայ: Անհատաբար եւ Հասարակարար պէտք է մեր կարելին ընենք ՀիՄՆԱԴԻԱՄԻ ազգային կոչին: Զօրաշարժի պէտք է ենթարկենք մեր բոլոր գաղութը: Շատ բան կայ ընելիք:

4. Հոկտեմբեր 16, 1995-ին, Միական Խորհուրդի նախաձեռնութեամբ, Հաղորդակցական Ժողով մը տեղի ունեցաւ անդամներու միջեւ: Ներկայ անդամները յայտնեցին իրենց շինիչ թեկնադրանքները եւ յուսալիր ակնկալութիւնները: Ետ առջիկայ տարուան ընթացքին կարգ մը յանձնարարութիւններ պիտի կատարուին եւ նաեւ Հաղորդակցական Ժողովները պիտի շարունակուին:

5. 1996-ի Մայիսին՝ Թեմիս տարեկան Պատգամաւորական Ժողովը տեղի պիտի ունենայ, մեր Հիւրը նկատութեամբ մեր Համայնքին կողմէ: Ետ առջիկայ տարուան ընթացքին կարգ մը յանձնարարութիւններ պիտի կատարուին եւ նաեւ Հաղորդակցական Ժողովները պիտի շարունակուին:

Եկեղեցին, որպէս յարազգի իւրեւ նուիրական Հաստատութիւն, գործօն անձերու պէտք ունի: Ամէն անգամ պարտականութիւն պէտք է զգայ իր տաղանդը եւ ժամանակը տալու: Պէտք է գօրացնել եկեղեցւոյս անդամագրութիւնը: Գիտնանք ծառայել Աստուծոյ իր եկեղեցիով:

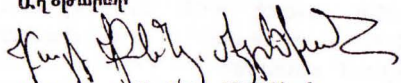
Եկեղեցւոյս ներկան եւ ապագան ամէն մէկ անդամի մտաւորութեան Հարց պէտք է ըլլայ: Տարեկան Անդամական Ժողովը մեզի կ'ընձայէ Հարցերու շուրջ խորհելու եւ գործելու: Եկէք միասին մէկ սիրտ ու մէկ Հոգի ըլլանք, ազգօգուտ

նպատակներ հետապնդենք, եւ ամուր կերպով կառչինք մեր հաւատքի եւ մշակոյթի արժէքներուն, ի սէր մեր ապագայ սերունդներուն:

Տեղեկագիրս փակելէ առաջ, կը փափագեմ իմ երախտագիտութիւնս յայտնել, նախ՝ Մխական Խորհուրդի ատենապետ Պր. Բաբգէն Մկրեանին, որ սիրով եւ համագործակցութեամբ իր ջանքը չխնայեց եկեղեցւոյս պայծառութեան համար: Ապա Մխական Խորհուրդի միւս անդամներուն, Երեսփոխաններուն, կազմակերպութեանց ատենապետներուն եւ բոլոր նուիրեալ անդամներուն: Իրապէս ձեր ջանքերով մեր եկեղեցին չէ՛ն ու պայծառ մնաց տարի մը եւս:

Ի սրտէ կ'աղօթեմ որ Ս. Հոգւոյն շնորհքը լեցնէ մեզմէ ամէն մէկը, որպէսզի խոր նուիրումով ծառայենք Աստուծոյ, Հայց. եկեղեցիին եւ Հայ ազգին:

Սիրոյ Ողջունիւ
Աղօթարար


Արժ. Բարի Ա. Բէնյ. Մէթճեան

Փետրուար 6, 1996



PASTOR'S ANNUAL REPORT

1995 . . . Another Year of Progress

1996 . . . Looking to the Future

I hope this annual pastoral report will find you in the afterglow of a blessed Christmas season as well as looking ahead expectantly to the new year of 1996. Let us trust that the Lord has wonderful plans for all of us in the next twelve months.

Looking back, 1995 has been a year with various successful activities. Spiritually speaking, the Divine Liturgy was celebrated every Sunday. Under the capable leadership of Noubar Karagulian, our choir director, along with the organist, choir members, deacons and acolytes they render an inspiring service and we have adhered to our liturgical calendar.

During the Lenten Season, "Hskoom" service was held every Friday, followed by a dinner sponsored by the Armenia Outreach Committee and Tekeyan Cultural Association. The dinners were followed by guest speakers whose topics were based on themes of spiritual, cultural, historical and national subjects; these lectures were well received.

Sunday Church School registered another successful year. As always, September till January are considered months with peak attendance, thereafter, attendance drops. Parents must consider spiritual growth of their children a top priority. Along with classroom instructions, Sunday School sponsors an orphan in Armenia, Mardi Gras, Family Night, Christmas and Easter Communion breakfasts. Also, they present an annual Christmas pageant to the delight of the congregation. This year's committee members were: Pam Kitabjian, Yerezgin Angel Metjian, Linda Barsamian and Alicia Dakerian Craig as the artistic coordinator. Our sincere thanks to Adienne Riser, Linda Babikian and Patti Smith the acting coordinators of our Sunday School for 1995-96.

As a service project, our acolytes, incensors and readers' program has been a huge success. Our thanks to Anie Megerian and RoseEllen Campbell for coordinating this project.

- ACYOA Jrs. were active with several social and fund raising activities. Present chairperson, Alexis Seropian, along with the

Executive Committee have sponsored several activities. Sincere appreciation to John Eskandarian for acting as our Youth Advisor.

- To promote closer cooperation, Der Hayr attended periodic Armenian clergy and Wynnewood Ministerium meetings.
- The Inter-Communal Organization was reorganized and in October it sponsored a cultural program which was held in our Memorial Hall. Our representatives are: Der Patee, Armen Asdourian, Viken Evereklian and Karnig Torossian.
- Our auxiliary church organizations render useful service to their respective members. To all executive committee members we extend our appreciation. Our newest organization, the Retired Men's Fellowship meets twice a month for luncheon and social. We wish them continued success in their endeavors.
- An attractive Community Telephone Directory was published in 1995, with the assistance of Araxie Richards and Grant Mazmanian. Thanks to all the businesses that supported this project.

PASTORAL/OUTREACH/ADMINISTRATIVE

The Parish Registry has recorded the following sacraments in 1995:

Baptisms: 14; Weddings: 8; Funerals: 10.

- A total of 28 calls were made to the bereaved and aged, including visits to hospitals and nursing homes on a regular basis. An additional 22 house blessings were performed during the Christmas and Easter seasons upon requests.
- Some events which were initiated: Acolyte & ACYOA Jrs. Retreats; Relationship Enrichment Workshop; Lenten Lecture Series; Women Saints Observance; Benefactors' Sunday Observance; Instructional Badarak, etc.
- For more than a year, Mrs. Anie Megerian has assumed the secretarial duties of our church. She has shown excellent secretarial skills in managing our church office. To her we extend our sincere appreciation.

- The Mer Doon, our official church publication, has been published regularly. It has served a useful purpose in informing our members of current events in our parish life. A very special thank you to Lisa Manookian for editing the Mer Doon and Anie Megerian for typing. She is assisted by Araxie Richards and Noubar Karagulian in addressing and mailing.
- To commemorate the Pastor's 25th Anniversary of Ordination to the Holy Order of Priesthood, two people from our parish travelled to Armenia. The purpose of the visit was to extend a helping hand to the orphans, clergy, and families of deceased freedom fighters. We have returned with cherished memories. Shamiram Dokmanian, Der Patee and Louisa Paronyan's trips were financed by the Human Resources Fund.

In 1995 the following outreach donations were made for Armenia:
 Dr. Radik Martirosian \$500.00; Kandzasar Publishing \$1,200.00
 St. Tarkmanchatz School in Jerusalem \$500.00.

What will 1996 bring? Truly, only God knows. However, there are signs that this will be an exciting year filled with great possibilities. Let us consider a few:

- In March we will have the ACYOA Jrs. retreat at Newman Camp and the Acolytes will hold their own retreat at Camp Sankanac. It is hoped that these retreats will strengthen leadership qualities within our young people.
- This year again during Lent "Hskoom" services will take place every Friday, followed by dinner and lecture series. Our appreciation to Tekeyan Cultural Association for hosting the dinners and some of the programs.
- This past October, the Parish Council initiated an "Open Forum," to exchange ideas for the betterment of our parish. We anticipate that a few projects will be initiated and we need your participation. One idea which will be acted upon will be adult education. During the Lenten season on Sundays, a series of spiritual lectures will take place. Watch for details.
- As a Christian community, it was our responsibility to extend goodwill beyond our parish walls. We are happy to inform you that the

ACYOA Jrs. initiated a project "Feed the Homeless." Another visit will take place in March.

- Our community has multifaceted needs that demand our attention: Sunday School; the youth (teens & adults); married couples and the senior citizens. In every area, we need people to carry on the challenge. When members are reluctant to get involved, these needs will continue to be ignored.
- For the second time in the history of our parish, we will be hosting the Annual Diocesan Assembly in May. More than 200 clergy, lay delegates and visitors are expected to attend. Volunteer to help.
- Plans are underway to sponsor a camp program at Carson Simpson Farm in July as day a and resident camp. The purpose being to reach out to our youngsters at an early age.

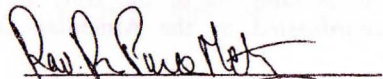
As pastor, I've learned that it is impossible to accomplish anything worthwhile without the help of church members. In every phase of our church operation, there are loyal members who assume the task and play a supportive role while many others are hesitant to get involved. To run this church effectively, I need your help! Let's reaffirm our partnership that exists, carrying on Christ's mission in the years to come.

- In conclusion, I would like to take this opportunity to express my heartfelt appreciation to Papken Megerian, chairman of the Parish Council, for his leadership, cooperation and advice. Also, I wish to thank members of the Parish Council, Diocesan Delegates, executive committees of each organization and supportive members. In fact, without you, there will be no church.

It is my hope that together we can serve the Lord in new and creative ways. There is no doubt that 1996 will be another successful year, with everyone being a part of our success.

"In everything you do, put God first and He will direct you and crown your efforts with success." (Proverbs 3:6)

Yours in Christ's Service,



The Rev. Dr. Pared Metjian
Pastor

February 6, 1996

REPORT OF THE PARISH COUNCIL

This past year has been exceptional for our parish and we have much to give thanks for. The Parish Council met twice a month and council members were involved in supporting many church projects. They diligently carried out the mission of the church, the financial challenges and the maintenance of our huge complex. In 1995, the spirit of community and working towards the greater glory of our Lord and His people were particularly evident. Below are some of the highlights of these efforts:

Armenian Christmas Breakfast: On Saturday, January 7th, our Men's Club hosted their traditional brunch for the Sunday School students and staff.

Palm Sunday ACYOA Day Banquet: On Sunday, April 9, our ACYOA Jrs. and Youth Committee sponsored the Annual Palm Sunday Banquet, honoring one of our parish's most dedicated members: Victoria Sagherian.

Observance of 80th Anniversary of the Armenian Genocide: A program took place and a special madagh was donated.

Our parish hosted our 2nd annual Plant Sale on may 5 & 6. We graciously thank the committee for another successful event.

On June 4th, we celebrated the 25th Anniversary of Fr. Parea Metjian's ordination to the Holy Priesthood, presided over by His Eminence, Archbishop Khajag Barsamian, during which Fr. Parea was elevated to the rank of Avak Kahanah (arch-priest). We ask God to continue to bless him as he strives to serve His Church.

Blessing of the Grapes Luncheon: On August 13, we celebrated the Assumption of the Holy Mother of God. A luncheon followed, coordinated by the Armenian Outreach Committee.

September Picnic: Our traditional September Picnic was another great success thanks to the efforts of its chairpersons, Sarkis Berberian and Arlet Zeiberi, and their entire committee. They have willingly committed themselves to chair the 1996 Picnic.

Women's Guild Variety Show: On September 24, the Women's Guild sponsored a Variety Show and dinner using the combined talents of the parish to entertain the audience. It was a successful and creative event and the proceeds were donated to CASP (Children of Armenia Sponsorship Program).

Annual Humanitarian Award Banquet: On Wednesday, October 25, the Youth Committee sponsored their 7th Annual Humanitarian Award Banquet with a large turnout from the Armenian community in attendance. This year's honoree was the late Ned Santerian and the founders of PAND. All proceeds benefited youth activities in our church.

Church Bazaar: On December 1 & 2, the event took place and was very successful socially and financially, thanks to the hard work, diligence and dedication of more than 100 parish members. This truly was a sign of oneness towards a common goal. A wrap-up and thank you dinner was given several weeks following the event at which our 1996 chairpersons were elected: Zevart Shakarjian and Edward Kazanjian.

An Open Forum was organized by the Parish Council to address various topics of concern and interest which were detailed in the Mer Doon. It was decided to organize these forums frequently as they are quite productive.

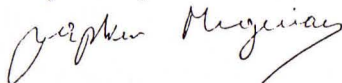
Upcoming in 1996:

Our parish will be hosting the Annual Diocesan Assembly. Committee Co-chairperson's George Devletian and Lisa Manookian. Please give all your support, to make this Diocesan event successful and profitable, so we can leave a lasting impression on its participants.

The Parish Council would like to take this opportunity to thank Dearon Mazmanian, Maintenance Coordinator, who took care of our buildings and grounds, and supervised our janitorial staff on a daily basis. We also would like to extend our deepest appreciation, to Anie Megerian, for her conscientious and diligent efforts as our church secretary and to Araxie Richards for helping in the office when needed.

In conclusion, on behalf of the Parish Council, I extend special thanks to our pastor Fr. Patee for his continued spiritual guidance. I also extend great thanks to all those who serve on the altar and in the choir under the direction of our choir master Noubar Karagulian. Their dedicated service is praiseworthy. Thanks to all our church organizations and their members, the Sunday School staff, the church benefactors, patrons, donors, to all the parishioners for their cooperation and support of the activities in our church life. Without your continued efforts we could not have carried the church mission forward and made the parish financially sound.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Papken Megerian", written in dark ink.

Papken Megerian
Chairman

ACYOA SENIORS ANNUAL REPORT

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:	\$ 683.74
BALANCE as of 12/31/95:	<u>\$ 683.74</u>

AVAKS ANNUAL REPORT

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	Eunice Kavjian
Treasurer	Paul Zartarian
Rec. Secretary	Zabelle Zartarian

General Meetings: 3 Meetings

Activities: Two Luncheon/Meetings/

Proposed Activities for 1996:

Re-organization and activation

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:	\$ 717.58
BALANCE as of 12/31/95:	<u>\$ 717.58</u>

ACYOA JUNIORS ANNUAL REPORT

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	Alexis Seropian
Vice Chairperson	Alex Topakbashian
Rec. Secretary	Alene Kailian
Corr. Secretary	Maria Derderian
Treasurer	Erika Baltaian
Advisor	John Eskandarian

Total Membership: 40

General Meetings: 10

Activities:

February	Ice Skating
March	Lenten Retreat
April	Palm Sunday Banquet honoring Vickey Sagherian
May	Sports weekend in Watertown, MA
June	Elections
July	St. Vartan Camp
July	Work at church (painting)
July	Day Trip to Ocean City
August	Pool party at Topakbashian's
August	Hershey Park
August	Phillies Game
August	Putt-Putt & Batting Cage
September	Served at Variety Show for Ladies Guild & Men's Club
October	Sports weekend at Bayside
October	Served at Honoree Banquet
October	Set up & ran haunted house for Sunday School Halloween
November	Decorated Christmas trees at church
December	Decorated hall for Bazaar and also served Supported 5 orphans in Armenia

Proposed Activities for 1996:

Ice Skating
76ers Game
Hoagie Sale
Car Wash
Palm Sunday Banquet
Lenten Retreat
Summer Programs
Sports Weekend at Watertown, MA
Sports Weekend at our Church

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:		\$ 3,225.77
Receipts from 1995 Activities:		<u>4,272.00</u>
Gross Income: 1995		<u>\$ 7,497.77</u>
Disbursements in 1995:	\$ 5,717.38	
Church Assessment paid in 1995:	<u>500.00</u>	
Total Disbursements in 1995:		<u>\$ 6,217.38</u>
BALANCE as of 12/31/95:		<u>\$ 1,280.39</u>

CHOIR ANNUAL REPORT

Executive Body:

President	Rev. Dr. Parea Metjian
Chairperson	Noubar Karagulian
Vice Chairperson	Karnig Torossian
Rec. Secretary	Dorothy Mooradian
Corr. Secretary	Vicky Mirzayan
Treasurer	Margaret Ashegian
Advisor	Rose Arpajian

Total Membership: 28

General Meetings: 4

Activities:

The Choir and Deacons participates every Sunday in the Morning Service, Divine Liturgy and special feast days throughout the year. The 49th Annual Choir Assembly was hosted by Sts. Joachim and Anne Armenian Church, Palos Heights, IL. Our Choir was the recipient of the "Gomidas Award" which was accepted by our delegate Vicky Mirzayan.

Proposed Activities for 1996:

Our Choir has been invited to participate in the Divine Liturgy celebrated by His Holiness Karekin I Catholicos of All Armenians at St. John Cathedral in New York City on January 14, 1996.

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:	\$ 678.31
Receipts from 1995 Activities:	<u>2,227.22</u>
Gross Income: 1995	<u>\$ 2,905.53</u>
Disbursements in 1995:	\$ 1,634.21
Church Assessment paid in 1995:	<u>.00</u>
Total Disbursements in 1995:	\$ <u>1,634.21</u>
BALANCE as of 12/31/95:	<u>\$ 1,271.32</u>

Savings Account Balance, 1/1/95:	\$ 1,585.43
Interest Earned for 1995:	5.34
Transfer to checking:	<u>(1,590.77)</u>
BALANCE as of 12/31/95:	<u>\$ - 0 -</u>

Certificate:

Balance as of 1/1/95:	\$ 2,092.01
Interest Earned for 1995:	<u>106.28</u>
BALANCE as of 12/31/95:	<u>\$ 2,198.29</u>

HOKEJASH COMMITTEE REPORT

Executive Body:

Co-Chairpersons	Anahid Megerian Zevart Shakarjian Alice Arakelian Vickey Sagherian Margaret Boyajian
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Treasurer	Anahid Megerian
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Total Membership: 34

General Meetings: When Needed

Activities: 4 Memorial Dinners

Proposed Activities for 1996:

Preparing all Memorial Dinners
Requested

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:		\$ 463.43
Receipts from 1995 Activities:		<u>4,650.00</u>
Gross Income: 1995		<u>\$ 5,113.43</u>
Disbursements in 1995:	1,264.76	
Church Assessment paid in 1995:	<u>3,500.00</u>	
Total Disbursements in 1995:		<u>\$ 4,764.76</u>
BALANCE as of 12/31/95:		<u>\$ 348.67</u>

MEMORIAL HALL YOUTH FUND

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	John Eskandarian
Vice Chairperson	John Semerjian
Rec. Secretary	Vickey Sagherian
Corr. Secretary	Lori Pogharian
Treasurer	Rose Tourigian
Assistant Treasurer	Vartan Igidbashian
Advisor	Robin Williams

Total Membership: 8

General Meetings: 1

Activities:

At our January 19, 1995 meeting elections were held and a review of our guidelines was discussed.

Proposed Activities for 1996:

Continue to review applications for awards to our Youth.

FINANCIAL STATEMENT FOR 1995

Interest Balance as of 1/1/95:	\$ 7,820.56
Interest from 1995:	<u>8,451.84</u>
Total Interest Income: 1995	<u>\$16,272.40</u>
Awards paid in 1995:	<u>None</u>
Total Disbursements in 1995:	<u>\$ - 0 -</u>
BALANCE as of 12/31/95:	<u>\$ 16,272.40</u>

MEN'S CLUB

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	James Barikian
Vice Chairperson	John Gulasarian
Rec. Secretary	Haig Geovjian
Corr. Secretary	Steven Sarian
Treasurer	James Barikian

Total Membership: 12

General Meetings: 24

Activities: Dinner Dance

Proposed Activities for 1996:

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:		\$ 1,587.35
Receipts from 1995 Activities:		<u>\$ 2,127.39</u>
Gross Income: 1995		<u>\$ 3,714.74</u>
Disbursements in 1995:	\$ 2,043.77	
Church Assessment paid in 1995:	<u>\$ - 0 -</u>	
Total Disbursements in 1995:		<u>\$ 2,043.77</u>
BALANCE as of 12/31/95:		<u>\$ 1,670.97</u>

SUNDAY SCHOOL ANNUAL REPORT

Executive Body:

Superintendent	Rev. Dr. Patee Metjian
Supervisor	Patti Ayjian Smith
Treasurer	Grace Odabashian
Assembly Coordinator	Yeretzgin Angel Metjian
Religious Education Cons.	Adrienne Hatchikian Riser

Sunday School Teaching Staff:

Pre-School	Zabelle Zartarian Ida Odabashian
Kindergarten	Diane Hoplamazian
First & Second Grades	Jane Hadjinlian
Third Grade	John Gulasarian
Fourth Grade	Luica Paronyan
Fifth & Sixth Grades	Elda Chamberlain
Seventh & Eighth Grades	Pam Kitabjian
Ninth - Twelfth Grades	Yeretzgin Angel Metjian, Shake Derderian & Noubar Karagulian

Activities:

Christmas/Easter Communion Breakfast & Party
Poon Paregentan
Hayride
Halloween Party
Project LOVE
Lenten Project
Pot Luck Dinner
Christmas Pageant

Proposed Activities for 1996:

Christmas/Easter Communion Breakfast & Party; Ascension Day
Diocesan Program; Poon Paregentan, Hayride; Halloween Party;
Christmas Pageant; Project LOVE; Pot Luck Dinners and Lenten
Project.

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:		\$ 1,485.68
Receipts from 1995 Activities:		<u>1,213.07</u>
Gross Income: 1995		<u>\$ 2,698.75</u>
Disbursements in 1995:	\$ 745.36	
Church Assessment paid in 1995:	<u>N/A .00</u>	
Total Disbursements in 1995:		<u>\$ 745.36</u>
BALANCE as of 12/31/95:		<u>\$ 1,953.39</u>

Nedurian-Zakian Account Balance as of 1/1/95:	\$ 3,271.52	
Disbursements for 1995:	(36.70)	
Interest earned for 1995:	<u>\$ 167.29</u>	
BALANCE as of 12/31/95:		<u>\$ 3,402.11</u>

Money Market Account Balance as of 1/1/95:	\$ 1,406.70	
Interest earned for 1995:	\$ 32.57	
Disbursement:	<u>\$ (32.55)</u>	
BALANCE as of 12/31/95:		<u>\$ 1,406.72</u>

WOMEN'S GUILD ANNUAL REPORT

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	Margaret Boyajian
Vice Chairperson	Zovig Devletian
Rec. Secretary	Rosette Alyanakian
Corr. Secretary	None
Treasurer	John Semerjian
Advisors	Rita Khachadourian Alice Torossian

Total Membership: 25

General Meetings:

Activities:

	Sale of cookbooks
	Hosted coffee hour per schedule
	Attended Church Women United Luncheon
	Sponsored 8 Orphaned Armenian Children
	Assisted in Hokejash
	Pathmark, ACME & Genuardi Certificate Fund Raiser
	Entertainment Book Sale
April 13	Interorganizational Meeting
May 6	Combined Men's Club & Women's Guild Dinner Dance
Sept. 9	Picnic Attic Treasure Sale
Sept. 24	Variety Show & Dinner
Oct. 19	Open Forum Meeting
Dec. 1 & 2	Attic Treasure Sale at Bazaar Bazaar Pastry Booth
	General Assistance with Bazaar Food Preparation & Sale
Dec. 24	Christmas Eve Reception

Proposed Activities for 1996:

March 6 Women Saints' Day Lenten Luncheon
New executive will take over. Hopefully a group of younger women will form a new Women's Guild. Our membership has dropped off considerably for a number of years and we have struggled to keep our group alive. We held no meetings during 1995 but still managed to support the church as usual due to the dedication of our remaining members.

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:	\$ 2,907.02
Receipts from 1995 Activities:	<u>5,924.50</u>
Gross Income: 1995	<u>\$ 8,831.52</u>
Disbursements in 1995:	\$ 2,973.49
Church Assessment paid in 1995:*	\$ _____
Total Disbursements in 1995:	<u>\$ 2,973.49</u>
BALANCE as of 12/31/95:	<u>\$ 5,858.03</u>

* Paid 12/18/94

WOMEN'S GUILD CERTIFICATE SALE ANNUAL REPORT

Executive Body:

Chairperson	Millie Barsamian
Vice Chairperson	Alice Arakelian
Treasurers	Millie Barsamian Alice Arakelian

Activities:

Sale of Pathmark, ACME & Genuardi Food Certificates.

Proposed Activities for 1996:

Continue sale of Certificates hopefully at an increased volume. People must be made to understand how easy it is to make money. This year we realized \$4,460 - best ever in the 6 1/2 years we have introduced this program.

Suggestion: Have an explicit Armenian description of this program. We still feel many newcomers do not understand the importance of everyone's cooperation. Print in Armenian in Mer Doon and possibly in the church bulletin.

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:		\$	5,687.20
Receipts from 1995 Activities:			<u>86,016.51</u>
Gross Income: 1995			<u>\$ 91,703.71</u>
Disbursements in 1995:	Certificates	\$	85,540.00
	Loan		3,000.00
	Int. Books		160.00
Amount Turned Over to Church:			<u>1,000.00</u>
Total Disbursements in 1995:			<u>\$ 89,700.00</u>
BALANCE as of 12/31/95:			<u>\$ 2,003.71</u>

YOUNG COUPLES' FELLOWSHIP (YCF)

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	Arlet Zeiberi
Vice Chairperson	Armine Andoun
Treasurer	Sarkis Berberian
Advisor	Gerald Williams

Total Membership: 20 couples

General Meetings: 4

Activities:

The Young Couples' Fellowship held a Christmas family dinner and Lenten dinner at church. Also, there was a dinner outing in the spring. Young Couples Fellowship chaired the Annual September picnic.

Proposed Activities for 1996:

The Young Couples Fellowship will chair the 1996 September Picnic. There will be family dinners and other outings like skiing, bowling, etc.

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:	\$ 145.67
Receipts from 1995 Activities:	<u>90.00</u>
BALANCE as of 12/31/95:	<u>\$ 235.67</u>

YOUTH COMMITTEE ANNUAL REPORT

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	John Eskandarian
Rec. Secretary	Grace Odabashian
	Vickey Sagherian
Corr. Secretary	Vickey Sagherian
Treasurer	Charles Keytanjian
Advisor	Vartan Igidbashian

Total Membership: 25

General Meetings: 9

Activities:

Partial camperships to St. Vartan Camp.
Sponsored Teams in Archbishop Tourname
Assisted ACYOA Juniors with Palm Sunday Banquet
Sponsored Men's Basketball Team in Armenian Basketball League
Supervised ACYOA Juniors throughout the year in all their
activities; provided transportation and financial help when needed

Proposed Activities for 1996:

To provide any assistance needed for the ACYOA Juniors,
Sunday School and any other Youth of our Church.

FINANCIAL STATEMENT FOR 1995

Checking Account Balance as of 1/1/95:	\$ 5,816.04
Receipts from 1995 Activities:	<u>16,238.64</u>
Gross Income: 1995	<u>\$ 22,054.68</u>

Disbursements in 1995:	\$ 14,504.10	
Church Assessment paid in 1995:	<u>1,000.00</u>	
Total Disbursements in 1995:		\$ <u>15,504.10</u>
BALANCE as of 12/31/95:		\$ <u>6,550.58</u>

Kesdekian Scholarship:

Account Balance as of 1/1/95:	\$ 3,020.16	
Interest Earned in 1995:	<u>24.67</u>	
BALANCE:		\$ <u>3,044.83</u>

Virginia Azadian/Edward Ayjian Memorial Fund:

Balance as of 1/1/95:	\$5,739.15	
Interest Earned for 1995:	<u>92.31</u>	
BALANCE as of 12/31/95:		\$ <u>5,831.46</u>

ARMENIA OUTREACH COMMITTEE ANNUAL REPORT

Executive Body:

President	Rev. Dr. Patee Metjian
Chairperson	Zaven Balabanian
Vice Chairperson	Garo Avesian
Advisor	Kevork & Hermine Hamamdjian, Rusanna Kafalmazian

Total Membership: 32

General Meetings: 8

Activities:

Dinner/Programs
Fund-raising for orphans and for Armenia

Proposed Activities for 1996:

Membership meetings
Moral and financial outreach for Armenia

FINANCIAL STATEMENT FOR 1995

Opening Balance 1/1/95	618.57
Receipts from Activities:	3,403.29
Disbursements in 1995:	918.40
Church Assessment paid in 1995:	<u>300.00</u>
Net Income 1995	\$2,184.89
BALANCE as of 12/31/95	<u>\$2,803.46</u>

ST. SAHAG ST. MESROB ARMENIAN CHURCH
 PROPOSED STATEMENT OF INCOME FOR 1996

	<u>95 BUDGET</u>	<u>95 ACTUAL</u>	<u>96 PROPOSED</u>
CANDLES	3,500	4,172	4,200
PLATE COLLECTIONS	5,000	4,921	5,000
CURRENT YEAR DUES	47,000	53,367	54,000
PRIOR YEAR DUES	9,000	4,772	4,000
HOKEHANKISD	3,000	3,630	3,000
BAPTISM	2,000	2,050	2,000
FUNERAL	0	550	0
WEDDING	1,500	3,405	2,000
ALTAR FLOWERS	700	305	300
YOUGHAKN	4,000	4,212	4,000
MER DOON DONATIONS	500	470	500
MONTESSORI DONATIONS	45,000	48,454	45,000
HAYATIAN HALL	7,000	6,680	7,000
MEMORIAL HALL	68,000	64,157	65,000
PEF INTEREST	18,000	22,006	22,000
SPECIAL AFFAIRS	0	338	0
MISC. DONATIONS	5,000	6,002	5,000
MISC. ITEMS	0	1,004	0
ACYOA JRS	500	500	500
CHOIR	0	0	200
FOOD CERTIFICATES	3,500	1,000	3,500
HOKEJASH	500	3,500	1,000
WOMEN'S GUILD/MEN'S CLUB	1,500	0	1,000
AVAKS	200	0	0
YOUTH COMMITTEE	1,000	1,000	1,000
AIR CONDITIONING	1,500	1,534	0
SEPTEMBER PICNIC	3,000	5,681	3,000
LIEU OF FLOWERS	5,000	13,134	5,000
BAZAAR	15,000	10,643	10,000
PLANT SALE	1,000	704	500
PRIOR YEAR ORGANIZATION CONTRIBUTIONS	200	200	0
ARMENIAN OUTREACH	300	300	300
PAND	1,000	2,143	1,500
CHRISTMAS CARDS	200	270	200
POSTAGE REIMBURSEMENT	0	1,282	0
PHONE COMMISSION-MISC	171	169	100
 TOTAL BUDGET ITEMS	 253,771	 272,535	 250,800
IN-OUT	N/A	12,271	N/A
TRANSFER FROM EXCESS FUNDS	N/A	7,000	N/A
FOOD CERTIFICATE ADVANCE	N/A	3,000	N/A
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TOTAL NON BUDGET INCOME ITEMS	N/A	22,271	N/A
 GRAND TOTAL	 <u>253,771</u>	 <u>294,806</u>	 <u>250,800</u>

ST. SAHAG ST. MESROB ARMENIAN CHURCH
PROPOSED STATEMENT OF EXPENSE FOR 1996

	<u>95 BUDGET</u>	<u>95 ACTUAL</u>	<u>96 PROPOSED</u>
CLERGY STIPEND	45,990	45,869	45,990
CLERGY HEALTH/PENSION	8,100	7,989	8,400
CLERGY MILEAGE/REPAIRS	1,000	1,978	1,500
SECRETARIAL SALARY	23,850	24,034	26,000
JANITORIAL SALARIES	30,000	29,931	30,000
MONTESSORI JANITORIAL	5,200	5,200	5,200
BUILDING MAINTENANCE	11,000	11,956	10,000
GROUPS MAINTENANCE	6,000	8,752	9,000
EQUIP. RPR/SERV. CONTRACT	3,000	2,545	3,000
JANITOR/MAINT. SUPPLIES	2,500	2,200	2,200
TRASH MAINTENANCE	2,100	1,715	2,000
OFFICE SUPPLIES	3,000	2,763	2,800
PRINTING	1,000	45	500
POSTAGE	3,500	4,594	3,500
CANDLES-FLOWERS	3,000	3,413	3,000
PAYROLL TAXES	4,300	3,701	4,000
TELEPHONE	3,000	3,081	3,000
HEATING FUEL	10,000	7,930	10,000
GAS-ELECTRIC	19,000	18,949	19,000
WATER-SEWER	3,300	3,351	3,300
SACRAMENTAL EXPENSE	2,500	3,100	2,000
MISC.	0	4,303	910
LIAB./FIRE INSURANCE	12,931	11,119	11,200
HAYATIAN HALL JANITORIAL	1,500	1,400	1,500
MEMORIAL HALL JANITORIAL	5,500	4,380	5,000
DIOCESAN DUES	25,000	24,538	25,000
COMMUNITY CONTRIBUTION	500	25	200
RESERVE DEPRECIATION			
MEMORIAL HALL	7,000	6,200	6,500
UNFORSEEN EXPENSES	6,000	4,000	4,000
DIOCESAN ASSEMBLY	2,000	1,413	0
WORKMEN'S COMPENSATION	1,700	1,154	1,100
VISITING CLERGY	500	700	1,000
TOTAL BUDGET ITEMS	253,771	252,308	250,800
IN-OUT	N/A	15,085	N/A
TRANSFER TO EXCESS FUNDS	N/A	32,000	N/A
FOOD CERTIFICATE ADVANCE	N/A	5,000	N/A
TRANS. DIOCESAN CONV. ACCT.	N/A	2,000	N/A
TOTAL NON BUDGET EXPENSE ITEMS	N/A	54,085	N/A
GRAND TOTAL	<u>253,771</u>	<u>306,393</u>	<u>250,800</u>

MONEY MARKET ACCOUNT
SPECIAL PROJECT FUND
AS OF DECEMBER 29, 1995

10% Reserved from Memorial Hall Rental	\$ 16,745.00
Office Renovation Fund	670.00
ACYOA Jr. Computer Fund	1,130.00
ACYOA Sr. Computer Fund	1,130.00
Bank Service Charge 1995	(31.99)
Armenian School Fund	2,350.00
General Fund	<u>3,250.68</u>
BALANCE as of 12/29/95	<u>\$ 25,243.69</u>

Note: Total of \$587.39 Interest For 1995 Allocated to Each Fund.

GENERAL FUND CHECKING ACCOUNT

OPENING BALANCE 1/1/95	\$ 27,205.82
CLOSING BALANCE 12/29/95	\$ 20,199.99

MONEY MARKET ACCOUNT
EXCESS FUND
AS OF DECEMBER 29, 1995

Opening Balance as of 1/1/95	\$ 6,595.89
Transfer to General Fund	(7,000.00)
Transfer from General Fund	32,000.00
Interest 1995	438.02
Bank Service Charge 1995	<u>(76.99)</u>
BALANCE as of 12/29/95	<u>\$ 31,956.92</u>

SPECIAL IN/OUT WASH ACCOUNT

	<u>IN</u>		<u>OUT</u>
Armenian School Funds	\$ 2,308.00	\$	2,308.00
Lenten Speaker	150.00		150.00
Sponsorship for 5 Children	1,000.00		1,000.00
Sunday School Textbooks	695.00		695.00
Bible Study Seminar	200.00		200.00
Walk-A-Thon	982.00		1,007.00
Children of Armenia Box	250.00		250.00
940 Refund	224.00		
Montessori Repair Refund	239.00		
Der Paree's Trip to Armenia	4,350.00		4,300.00
Lenten Speaker	430.00		575.00
Security Deposit Refund	100.00		100.00
Artsakh Fund	843.00		500.00
Tarkmanchatz	500.00 *		
Tarkmancharz			250.00**
Honorarium to A. Kasparian (1993)			150.00
Refund Hall Cleaning			50.00
Donation FAR (1994)			100.00**
Donation Sunday School (1994)			100.00**
Bus to New York			100.00
Boiler for Memorial Hall			<u>3,250.00**</u>
	<u>\$12,271.00</u>	\$	<u>15,085.00</u>

* \$500 will be paid in January 1996

** \$250 was received in 1994

** \$100 was received in 1994

** \$100 was received in 1994

*** \$3,250 will be transferred to General Fund
from Project Fund in 1996

SPECIAL AFFAIRS 1995 FINANCIAL REPORT

Checkbook Balance 1/1/95		6,825.64
<u>1995 Receipts</u>		
In Lieu of Flowers	29,735.00	
Telephone Directory	2,380.00	
Armenian Outreach	3,403.29	
Plant Sale	1,500.00	
Der Patee's 25th Ann. Banquet	3,390.00	
Mission Fund	7,010.00	
Picnic	9,494.00	
Bank for Cashiers	1,950.00	
Bazaar	21,379.25	
Fidelity Bank	<u>5,777.26</u>	<u>86,018.80</u>
 <u>1995 Disbursements</u>		
In Lieu of Flowers	15,620.00	
Armenian Outreach	1,218.40	
Transfer General Fund	30,500.00	
Der Patee's 25th Ann.	2,948.84	
Telephone Directory	2,042.16	
Armenian Mission Fund	7,324.00	
Plant Sale	796.49	
Bank-Cash for cashiers	1,950.00	
Picnic Expense	3,812.72	
Bazaar Expense	10,736.26	
Armenian School Fund	2,308.18	
1994 Picnic	10.89	
Bank Service Charge	35.00	
Office Supplies	110.09	
Fidelity Bank	<u>5,777.26</u>	<u>85,190.29</u>
 BALANCE 12/31/95		<u>7,654.15*</u>
 * Armenian Outreach	2,803.46	
Der Patee's Mission Fund	127.00	
Special Affairs/Cash on Hand	<u>4,723.69</u>	
 TOTAL	<u>7,654.15</u>	

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