



Annual Report

The Church Club of New York

2012 - 2013

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Report of the President



Stanley M. Ackert III

Fiscal Year 2012-2013, for The Church Club of New York, has been a year of great change, great challenge, and great opportunity.

Undeniably, the greatest change we faced during the year was the resignation of our long-term and dedicated Executive Secretary, Preston Merchant. The announcement of Preston's retirement and concurrent move to San Francisco, in March 2013, created a challenge and an opportunity for your Board of Trustees to engage in a process of self-evaluation and financial growth. We are most grateful to Board of Trustees' member Barbara Hayward, a nonprofit management executive and professional fundraiser, for agreeing to take a leave of absence from her duties as a Trustee, in order to serve as interim Executive Director of the Church Club.

Barbara has been charged with overseeing day-to-day administrative tasks, as well as initiating an examination of our current membership and fiscal condition, and our future needs.

Other changes during Fiscal Year 2012-2013 included a change of address, when the Church Club moved its headquarters from a spacious suite of offices in The House of the Redeemer, on East 95th Street in Manhattan, to a more modest office in the Federation of Protestant Welfare Agencies' building on Park Avenue South and 22nd Street. This change affords a substantial savings in annual rental expenses for the Church Club.



With the help of two kind volunteers, the Rev. Martha Overall of St. Ann's Church of Morrisania in the Bronx accepts office equipment and furniture



Volunteer George Nelson assembles the desks and computers contributed for St. Ann's successful after-school computer program for area elementary students



Church Club Board of Trustees Vice President Bettina Nelson maneuvers the last load of donated items

At the same time, the move afforded us an important opportunity to conduct a thorough documentation of the Church Club's vast and valuable historic library of rare books and other archival materials. This enormous undertaking was achieved by Church Club Member Jackie Rider, a professional librarian, who inventoried the entire collection of over 1,500 volumes. Temporarily, the collection is currently being held in a climate-controlled storage facility. We are most appreciative of Jackie's time and invaluable contribution to the Church Club.

An additional change during Fiscal Year 2012-2013 was to our governing status. In December 2012, we received approval from the Internal Revenue Service to be classified as an integrated auxiliary of the Episcopal Diocese of New York, while continuing to be a nonprofit charitable organization exempt from tax under Internal Revenue Code § 501 (c) (3).



Treasures from the Church Club's 1,500-volume library

In February 2013, we were pleased to launch a newly designed and upgraded website, creating an opportunity for better communications and for greater publicity for the Church Club and its activities. I invite you to visit the site at www.churchclubny.org.

I also invite you to peruse the following pages of the 2012-2013 Annual Report, which chronicle events enjoyed by our members and guests during the fiscal year; as well as our 126th Annual Dinner, at which we honored guest and keynote speaker Ray Suarez, a cradle Episcopalian, and an author, journalist, and Senior Correspondent at the PBS NewsHour. The Rt. Rev. Andrew Dietsche, Bishop of New York, offered opening remarks. Videotapes of both talks are on our website.

The Church Club's 2013 Annual Meeting, held at Calvary Church, featured a talk by its Rector Emeritus, the Rev. Dr. Thomas F. Pike, followed by our traditional annual barbecue dinner.

In the remainder of the Annual Report, you will have an opportunity to review the 2012-2013 Membership Roster and statistics, as well as the Treasurer's Report for Fiscal Year 2012-2013.

On behalf of the entire Board of Trustees, we thank you for your ongoing generous support, and we look forward to a fruitful year ahead of continuing opportunity and growth for the Church Club.

A handwritten signature in cursive script, reading 'Stanley M. Ackert III'.

Stanley M. Ackert III
President

2012 - 2013 Events

Wednesday evening, September 26, 2012
Treasures of the Church Club's Library



Member Jackie Ryder talks with President Stan Ackert following her stimulating talk about the Church Club's collections, while her husband, the Rev. David Ryder, examines a rare edition of the Book of Common Prayer



From left: Church Club Members Muriel Kneeshaw and Donna McGrane



Tuesday evening, November 27, 2012
The Bishop's Forum with the Rt. Rev. Andrew Dietsche



Members and their guests listen with great intent to the Bishop of New York in Andrew Hall, Saint Thomas Church

2012 - 2013 Events *(continued)*

Wednesday evening, December 12, 2012
**St. Nicholas Day Observance with
The Laymen's Club of the Cathedral
Church of Saint John the Divine**
“All the Way to Heaven: Selected Letters of
Dorothy Day” Talk & Book Signing with
author Robert Ellsberg



Docent John Simko leads a private tour of the Cathedral



From Left: Laymen's Club Member joins Church Club Board of Trustees Member Yvonne Sterling to receive Mr. Ellsberg's autograph







Tuesday evening, February 19, 2013
**Visions of Jerusalem: “The Life of Christ”
Barberini Tapestries at the Cathedral**
Lecture by Professor James Harper, PhD



Church Club Members have an opportunity to view closely the newly restored 17th century tapestries in the Cathedral's Textile Conservation Laboratory

2013 Annual Dinner

Thursday evening, April 25, 2013, at The Yale Club of New York

		
<p><i>Members and guests mingling at the Cocktail Reception before dinner</i></p>	<p><i>Canterbury Downtown Choral Scholars offer a choral blessing</i></p>	<p><i>Clockwise from front left: Bishop Dietsche, President Ackert, Bishop Rimbo, and Mr. Suarez</i></p>
		
<p><i>From left: Katherine Fleming, Ingegerd Mundheim, Chris Ford, and Kathi Grossman</i></p>	<p><i>Bill Haas and Bishop Chilton Knudsen, Assistant Bishop of New York</i></p>	<p><i>From left: Christian Burke, Robert Rems, and Adelle Lincoln</i></p>
		
<p><i>Alice Allen and Stowe Phelps</i></p>	<p><i>From left: the Rev. Tom Synan, Ruth Anne Cary, and Lauren Salminen</i></p>	<p><i>Dean Peter Baker and interim Executive Director Barbara Hayward</i></p>
		
<p><i>President Ackert presents Mr. Suarez with the 2013 Church Club Medal</i></p>	<p><i>Annual Dinner Committee Chairman Jean Savage greets guests at the Cocktail Reception</i></p>	<p><i>Students of Canterbury Downtown campus ministry and representatives of the Young Adult Network surround the Rev. Mary Cat Young</i></p>

2012 - 2013 Membership Roster*

Life Members:

Charles R. Allen IV
Mrs. C. Robert Allen III
Luke A. Allen
Thaddeus M. Allen
Charlotte P. Armstrong
Nell Dunbar Benjamin
Astor N. Benjamin
Stephen Bates Billick
Mr. and Mrs. A. Walker Bingham III
Godfrey Coulson Bloch
Michael Harrison Charles
Peter Christensen**
Dana S. Cole
Todd P. Curtis
Marguerite A. De La Poer
Thomas Clifton Etter, Jr.
Janet Fisher
Mrs. Charles L. Fleming
Stephen P. Foley

Randall Greene
G. William Haas
Nomina Cox Horton
Jonathan Jensen
G. F. Lane
Mrs. Margo Langenberg
Mrs. Henry C. B. Lindh
Robert E. Morris, Jr.
Arnold Hayward Neis
Mr. and Mrs. Chauncey G. Olinger, Jr.
Douglas L. Paul
Robert A. Robinson
P. Layton Sanders, Jr.
Mr. and Mrs. Steven P. Schinke
Mrs. Stanley DeForest Scott, Elizabeth
Victor E. Stewart
Gordon J. Whiting
William H. A. Wright II

Patron Members:

J. Truman Bidwell, Jr.
Chris Ford
Mrs. Marshall A. Mundheim
Donald V. Romanik
Jean E. Savage
Mr. Stanley DeForest Scott
Edward S. Valentine

Individual Members:

Alissa Abrams
Stanley M. Ackert III
Mr. A. Marshall Acuff, Jr.
Bradford W. Agry
John B. Akasie II
Rebecca D. Alford
Mrs. H. Edward Alleman
Alice Allen
Laura Amerman
John H. Andren, Jr.
Thomas Barton Arndt
Joyce Phillips Austin
Mrs. Caroline Bacon
Mr. James E. Bacon
N. Kurt Barnes
W. Allen Barnett
Lila H. Barrows
Anne Noel Bayer

Louis M. S. Beal
Timothy F. Beard
Mary P. Berol
Mrs. Park McD. Bodie
Gabriel V. Bonadie
Virginia S. Borland
Louise Bozorth
Elizabeth Lee Bradley
Ann Barlow Lane Breit
Nevin C. Brown
Robert J. Brown
William R. Brunger
Mrs. John F. Bryan
Ronald Jeep Bryant
Christian Burke
Neal F. Campbell
Mrs. Edward N. Carpenter
Noel M. Carroll

Individual Members (continued):

Margaret Ann Cash
Gale Rundquist Chen
David W. Cholcher
Karen Christian
Lillian Hill Clagett
Peter Clunie
Constance Cohrt
Ronald W. L. Cooke
Harriet Y. Cooper
Tay Cooper
Katherine D. Courage
Bernice E. Cullinan
Thomas D. Cunningham, Jr.
Mrs. Mortimer L. Curran
Charles Curtis
Daniel S. Curtis
Margaret C. Cushing
Paul Cushman, Jr.
George A. D'Angelo
Dennis A. Daugherty
Anne S. Davidson
Sanders Davies
Richard J. DePatie
Thomas di Galoma
Dorothy Dinsmoor
Martha J. Dodge
Dr. Mary S. Donovan
Donna Doyle
Martha W. Driver
Mrs. Steven Wayne Duff
Metthé S. Dunk
Joan M. Dunn
Diane C. Dunne
Mrs. Walter M. Eberhart
Erika Engels-Petersen
Adelaide Perry Farah
Colin Fergus
James Ferraiuolo
Nancy Fisher
Mrs. Andrew Fletcher, Jr.
Neva Rae Fox
Abigail J. Franklin
Ross Fraser
Alan D. R. Frese
Mrs. James P. Gallatin
Andrew H. Gallatin
Lucy Lee Gant
Henry R. Garner, Jr.
Michael M. Geitz
Mrs. James L. German III

Karen K. Giannelli
Melissa M. Gibbs
Mrs. John D. Gilliam
Kenneth S. Giniger
J. Scott Glascock
Gary A. Glynn
Laura B. Glynn
Jean C. Grainger
Eleanor Greenan
Alva G. Griffith
Kathryn W. Grossman
Robert Gutheil
Thomas K. Hadlock
T. Carter Hagaman
Mrs. Alexander R. Hamilton
Alistair M. Hanna
John A. Hardy
Frances B. Harvan
Mary Melikian Haynes
Thomas M. Haythe
Barbara Mary Hilton Hayward
Marilyn Heineman
William H. Herrman
Daniel L. Hertz, Jr.
Richard J. Heschke
John Mauk Hilliard
John L. Hoffman
Mr. Matthew Davis Hoffman
Stephen Houghton***
Lecie May Howell
Lisa K. Howlett
Sven E. Hsia
Sara Hunter Hudson
Margaret K. Hurwitz
W. Seton Ijams
Kenneth P. Isler
Celeste deFontenay Jacque***
Michael C.D. Javelos
Robert A. W. Jones
C. Peter Junker
Hamilton Fish Kean
Sandra W. Keay
Linda E. Ketchum-Pompili
Patrick D. H. Kidd
William Fisher Kimball
Karen B. Kimber
Henry L. King
Mrs. Louis A. Kislik
Muriel F. Kneeshaw
Kenneth F. Koen
George Kooney

Individual Members *(continued)*:

Mrs. Robert Kotur
Michael Kyle
Shirley J. Lans
Diane T. Lansing
Margaret S. Larom
Peter K. Leisure
Miss Lisa Nilsson Levin
Robert D. Lilien
Adelle Lincoln
Edward N. Lippincott
Gail P. Lloyd
Melinda L. Lloyd
Sallie Curtis Locke
Regina Ann Loughran
Christina Louis
Charles Clement Lucas, Jr.
Nicholas L. Ludington
Don W. Lundquist
Michael E. Macdonald
Pamela G. Machado
Kenneth L. MacRitchie
Joan Hay Madeira
Margaret V. Malone
Michael Manning
W. Michael Margolin
Philip A. Masquelette
James H. Massingill III
William B. Matteson
Marlin R. Mattson
V. K. McCarty
Dennis D. McCrary
Jay H. McDowell
James W. McGovern
Donna M. McGrane
George H. McNeely IV
Michael J. McPherson
Jon Meacham
Preston Merchant
Karen Metcalf
John D. Metcalfe
Dr. Richard S. Meyer
Frances K. Mills
George J. Moeschlin III
Andrew P. Moore
R. Bruce Mullin
Cathy West Mullins
Andrew D. Murphy
Mrs. George A. Nelson III
Marc A. B. Nied
Ove V. Nilsson
Mrs. Edmond J. Nouri
Joan B. Ogden
Frank J. Olt Jr.
Mrs. Joseph R. Parrish, Jr.
Frederick W. Pattison
Maria Perper
Franklin Perrell
Roger Peters
Sibyl R. Piccone
David Wayne Powell
Stuart E. Prall
Matthew Pritchard
Sheila S. Pulling
Philip T. Ragland
Mrs. K. Deane Reade, Jr.
B. Franklin Reinauer III
Adelaide Irvine Richter
Jacqueline Rider
Prezell R. Robinson
Guy N. Robinson
Gerald E. Ross
Peter Ross
Andrea Rose Rousseaux
James K. Rowbotham
Jane Gregory Rubin
Anthony R. Saccomano
Lauren Salminen
Mikael Salovaara
John S. Samuels III
Judith Sands
John H. Sargent
Jessica Hall Schieldrop
Ms. Stephanie Titus Schley
Carolyn Schmidt
Christine Schott***
Rebekah L. Schrecengost
Richard G. Schulze
Robert D. Schumacher
Janet E. Scott
Jay Sherwood
Francis G. Shirk
Mrs. Hugh H. Shull, Jr.
Elionora Silbersack
Joseph C. Simpson
Katherine C. Sincerbeaux
Catherine Skopic
Patricia L. Smith
Greggory Keith Spence
Isabel B. Spencer
Phoebe Stanton
Yvonne Sterling

Individual Members *(continued)*:

Stephen Storen
Gregory A. Stoskopf
Sabin C. Streeter
Christopher C. Strome
John C. Thomas, Jr.
William H. Told, Jr.
John B. Trammell
Beatrice C. Treat
David M. Trebing
Nancy Treuhold
Charles J. Updegraph
Timothy Vanover
Patricia A. Vardin
David R. Verchere

Mrs. Kurt von Roeschlaub
Joseph B. Walsh
Mary Warlick
Craig Hamilton Weaver
L. Herndon Werth
Edward J. Westlow
Thomas E. White
Nancy G. Wight
David Wilhoit
E. Thomas Williams, Jr.
Mrs. Robert C. Wilson, Jr.
Michael P. A. Winn
J. B. Wyker***
Douglas T. Yates

Individual Friends:

Gregory Mesniaeff***

Dual Members:

Mr. and Mrs. George D. Benjamin
Dr. and Mrs. J. D. Bradley
Mr. and Mrs. Gregory D. Chambers
Mr. and Mrs. William H. Cook
Mr. and Mrs. Ned Crabb
Mr. and Mrs. Edward R. Curtin
Mr. and Mrs. Henry Darlington, Jr.
Mr. and Mrs. Thomas E. Dewey, Jr.
Mr. and Mrs. Douglas H. Evans
Mr. and Mrs. Frederick W. Gerbracht, Jr.
Mr. and Mrs. John C. Harvey
Dr. and Mrs. George M. Howard
Mr. and Mrs. Donald Jenkins
Mr. and Mrs. Michael T. Kiesel

Mr. and Mrs. William J. Liipfert IV
Mr. Mark F. Lulka and Ms. Julia McMillen
Mr. and Mrs. Lawrence McKittrick
Mr. and Mrs. John E. Merow
Mr. and Mrs. Edward D. Pardoe
Mr. and Mrs. Michael A. Sauter
Mr. and Mrs. H. Richard Schumacher
Mr. and Mrs. William J. Shepherd
Mr. and Mrs. Leslie Stroh
Mr. and Mrs. T. Dennis Sullivan
Mr. and Mrs. George J. Wade
Mr. Stanley J. Weinberg and Mr. Matthew J. Snow
Mr. and Mrs. Peter F. Weir
Mr. and Mrs. Theodore S. Wickersham

Junior Members:

Andrew A. Adachi
Michael T. Cappiello
Erik Carlson

Suzanne M. Culhane
Alexander Erb
Helen B. Fuller

Andrew G.B. Heath
T. J. Houlihan

Honorary Members:

Mrs. James W. Simpson

*Roster current as of June 15, 2013

**Became Life Member in 2012-2013

***New Member or Friend, elected in 2012-2013

2013 Annual Meeting & BBQ

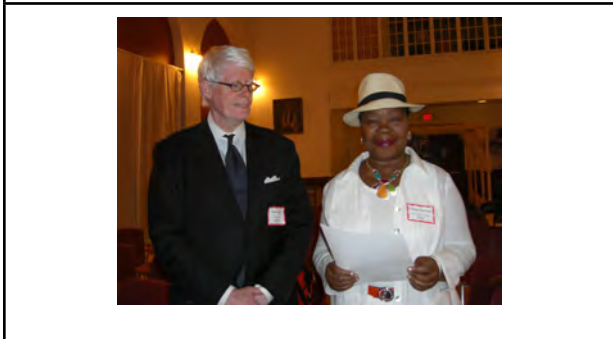
Thursday evening, June 20, 2013, at Calvary Church



Calvary Church Priest-in-Charge the Rev. Jacob Smith welcomes Church Club Members and guests while President Ackert looks on



Alissa Smith presents the Nominating Committee's slate of candidates to be elected to the Board of Trustees by the Membership



Newly elected Board of Trustees Member Steve Foley poses with BBQ Committee Chairman and Board Member Yvonne Sterling



2013-2014 Officers, from left: President Stan Ackert, Vice Presidents Bettina Nelson and Nancy Fisher, and Treasurer Chris Strome



Membership Distribution and Statistics for Fiscal Year 2012 - 2013 *(as of June 15, 2013)*

Distribution

Life Members	40
Patron Members	7
Individual Members	267
Dual Members	56
Junior Members	8
Honorary Members	1
Individual Friends	1
TOTAL	380

Statistics

New Life Member	1
New Members and/or Friends	5
Deceased Members	5
Resigned and/or Lost Members	21

Necrology during Fiscal Year 2012 - 2013

<i>Member's Name</i>	<i>Parish</i>	<i>Location</i>	<i>Year Elected</i>
Bonnie Lee Bond	St. James'	Manhattan, NY	1982
Thomas D. Cunningham, Jr.	St. Matthew's	Bedford, CT	1967
Roland F. Pease	St. James'	Manhattan, NY	1967
Mrs. Frank van Ulk	St. Stephen's	Port Washington, NY	1997
Mrs. John W. Wood	St. James'	Manhattan, NY	1984

Resigned and/or Lost Members during Fiscal Year 2012 - 2013

<i>Member's Name</i>	<i>Parish</i>	<i>Location</i>	<i>Year Elected</i>
Peter W. Albertis	Emmanuel Church, Brook Hill	Richmond, VA	1956
Audrey J. Bird	Trinity-by-the-Cove	Naples, FL	1998
Mr. and Mrs. Walter P. Carucci	St. Stephen's	Port Washington, NY	1998
Douglas D. Donald	Calvary/St. George's	Manhattan, NY	1966
Margaret Blair Fox	St. James	Manhattan, NY	2008
Steven Hubbard	Ascension	Manhattan, NY	2007
Simi Junior	St. John the Divine	Manhattan, NY	2006
Mrs. Leonard E. Kust	Heavenly Rest	Manhattan, NY	1989
Mary Malhotra	St. James'	Manhattan, NY	2007
Meryl Marcus	St. John the Divine	Manhattan, NY	2011
Vincent Montaruli	Epiphany	Manhattan, NY	2009
Charles Nicolson	Saint Thomas Church	Manhattan, NY	1992
Mr. and Mrs. Charles F. Oat	St. James'	Manhattan, NY	2008
Bryan Stephens	Ascension	Manhattan, NY	2007
Mr. and Mrs. David M. Sullivan	St. Mark's	Mendham, NJ	2002
Mr. and Mrs. Herbert W. Swain, Jr.	Epiphany	Manhattan, NY	2009
Mrs. H. Joseph Witte	St. James'	Manhattan, NY	1992

Parishes Represented during Fiscal Year 2012 - 2013

Connecticut

St. Paul's Episcopal Church, Brookfield, CT	St. Andrew's Episcopal Church, Kent, CT
St. Luke's Episcopal Church, Darien, CT	St. Mark's Episcopal Church, New Canaan, CT
St. John's Episcopal Church, Essex, CT	Christ Church, Redding, CT
St. James Episcopal Church, Farmington, CT	Christ Church, Roxbury, CT
Christ Church, Greenwich, CT	St. John's Episcopal Church, Salisbury, CT
St. Barnabas' Episcopal Church, Greenwich, CT	St. Francis' Episcopal Church, Stamford, CT
Christ Church Cathedral, Hartford, CT	Calvary Episcopal Church, Stonington, CT

District of Columbia

Washington National Cathedral, Washington, DC

Florida

St. Mary Magdalene Episcopal Church, Bradenton, FL	The Church of the Redeemer, Sarasota, FL
Trinity by the Cove, Naples, FL	The Cathedral Church of St. Peter's Cathedral, St. Petersburg, FL
Bethesda-by-the-Sea Episcopal, Palm Beach, FL	

Massachusetts

St. Mary's Episcopal Church, Barnstable, MA	St. John's Episcopal Church, Beverly Farms, MA
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Maryland

Grace Church, Silver Spring

Minnesota

St. Clement's Episcopal Church, St. Paul, MN

North Carolina

St. Augustine's College Chapel, Raleigh, NC

New Hampshire

St. Thomas Episcopal Church, Hanover, NH

New Jersey

All Saints Church, Bay Head, NJ

St. John on-the-Mountain, Bernardsville, NJ

Trinity Episcopal Church, Cranford, NJ

All Saints' Memorial Church, Navesink, NJ

Grace Episcopal Church, Nutley, NJ

Christ Church, Short Hills, NJ

St. John's Episcopal Church, Somerville, NJ

Calvary Episcopal Church, Summit, NJ

St. James Episcopal Church, Upper Montclair, NJ

St. Paul's Episcopal Church, Westfield, N

New York City

Grace Church, Brooklyn Heights, Brooklyn, NY

St. Mary's Episcopal Church, Clinton Hill, Brooklyn, NY

St. Paul's Episcopal Church, Carroll Gardens, Brooklyn, NY

Grace Church in New York, New York, NY

All Saints Episcopal Church, New York, NY

The Parish of Calvary-St. George's, New York, NY

Cathedral Church of St. John the Divine, New York, NY

Christ and Saint Stephen's Episcopal, New York, NY

Church of the Incarnation, New York, NY

Eglise Francaise du Saint-Esprit, New York, NY

Grace Church in New York, New York, NY

Russian Orthodox Cathedral of Our Lady of the Sign, NY

St. Andrew's Episcopal Church, New York, NY

St. Bartholomew's Church, New York, NY

St. Ignatius of Antioch Episcopal Church, New York, NY

St. James' Church, New York, NY

St. John's in the Village Episcopal Church, New York, NY

St. Michael's Church, New York, NY

Saint Thomas Church, New York, NY

The Church of Saint Mary the Virgin, New York, NY

The Church of St. Luke in the Fields, New York, NY

The Church of the Ascension, New York, NY

The Church of the Epiphany, New York, NY

The Church of the Holy Trinity, New York, NY

The Church of the Transfiguration, New York, NY

The Episcopal Church of the Heavenly Rest, New York, NY

Trinity Wall Street, New York, NY

Saint Luke's Church, Forest Hills, Queens, NY

New York State

St. Matthew's Episcopal Church, Bedford, NY

Christ Church, Bronxville, NY

The Church of Saint Mary the Virgin, Chappaqua, NY

St. John's Church, Cold Spring Harbor, NY

Zion Episcopal Church, Dobbs Ferry, NY

Trinity-St. John's Church, Hewlett, NY

Holy Trinity Episcopal Church, Hicksville, NY

St. John's Episcopal Church, Huntington, NY

St. John's Church, Larchmont, NY

St. John's of Lattingtown Episcopal Church,

Locust Valley, NY

Grace Episcopal Church, Millbrook, NY

St. Peter's Church Lithgow, Millbrook, NY

St. John's Episcopal Church, Pleasantville, NY

St. Stephen's Church, Port Washington, NY

Christ Episcopal Church, Sag Harbor, NY

St. James the Less Episcopal Church, Scarsdale, NY

Church of St. Alban the Martyr, St. Alban's, NY

St. Mary's-in-Tuxedo Episcopal Church, Tuxedo Park, NY

The Church of St. Jude, Wantagh, NY

St. Mark's Episcopal Church, Westhampton Beach, NY

St. John's Church, Getty Square, Yonkers, NY

Pennsylvania

St. Asaph's Church, Bala-Cynwyd, PA

Trinity Episcopal Church, Easton, PA

South Carolina

St. Michael's Church, Charleston, SC

Tennessee

Saint John's Episcopal Church, Memphis, TN

Texas

St. Francis Episcopal Church, Houston, TX

Virginia

Episcopal Church of the Resurrection, Alexandria, VA

The Falls Church Episcopal, Falls Church, VA

St. James's Episcopal Church, Richmond, VA

Vermont

St. James Episcopal Church, Essex Junction, VT

Zion Episcopal Church, Manchester, VT

Report of the Treasurer

The financial health of the Church Club remains volatile. However, as compared to last year, the deficit for Fiscal Year 2012-2013 is reduced significantly, a trend going in the right direction. Over the last several years, the Board of Trustees has made great efforts to reduce expenses, including, this year, moving the administrative offices to a much smaller, but adequate space, resulting in a great reduction in rent expense.

Membership remains the most significant source of our income, and I am pleased to report that we have gained a new Life Member this year.

The Church Club has no current liabilities. Our assets, as of June 30, 2013, had a total market value of \$300,488, of which \$65,446 comprises a donor-restricted endowment fund of which only the interest may be used to support the general activities of the organization.

The Board has reviewed an operating Budget for next fiscal year, which includes a modest projected increase in income and a reduction in payroll and other expenses. By continuing to be fiscally prudent, the financial outlook of the Church Club is stronger than it has been in recent times.

Christopher C. Stomee
Treasurer

Unaudited Summary of Activities \$

Fiscal Year: July 1 - June 30

	2011 - 2012	2012 - 2013
INCOME		
Contributions	11,972	6,025
Membership	53,332	50,930
Annual Dinner Benefit	35,980	36,640
Fall and Spring Events	8,645	5,413
Annual Meeting BBQ	1,505	3,095
Dividend and Interest Income	7,049	6,300
TOTAL INCOME	118,483	108,403
EXPENSES		
Transfer to Theological Fund	670	460
Transfer to Life Membership Fund	0	4,000
Grant to Bishop's Discretionary Fund	5,000	1,000
Other Grants	500	0
Annual Dinner Benefit Expenses	*	21,324
Fall and Spring Events Expenses	32,649	5,355
Young Adults Membership Recruitment	3,482	0
Annual Meeting BBQ Expenses	*	2,235
Rent Expenses	19,740	13,013
Administrative Expenses	29,532	23,888
Payroll Expenses	82,042	72,619
TOTAL EXPENSES	173,615	143,894
*included in Events		
BALANCE / (DEFICIT)	(55,132)	(35,491)
Endowment Funds Market Value	June 30, 2012	June 30, 2013
Life Membership Fund - Board Restricted	2,275	2,517
Theological Education Fund - Board Restricted	248,228	227,981
General Fund - Board Restricted	4,107	4,544
Liddell Endowment Fund - Donor Restricted	59,155	65,446
TOTAL	313,765	300,488

Board of Trustees

2013 - 2014 Officers

Stanley M. Ackert III, President
Nancy Fisher, Vice President
Bettina A. Nelson, Vice President
Cathy West Mullins, Secretary
Christopher C. Strome, Treasurer

Class of 2014

*Stanley M. Ackert III (*retiring*)
Robert H. Gutheil
**Barbara Hayward
Cathy West Mullins (*retiring*)
Bettina A. Nelson (*retiring*)
Donald V. Romanik
Jean E. Savage

Class of 2015

Michael T. Cappiello (*retiring*)
Michael H. Charles
Nancy Fisher (*retiring*)
James K. Rowbotham
Richard G. Schulze

Class of 2016

Louise Bozorth
Stephen P. Foley
Jean C. Grainger
T. J. Houlihan
Yvonne Sterling
Christopher C. Strome

*deemed as a Trustee due to eligibility and re-election as President
**on leave of absence during tenure as interim Executive Director



The Church Club of New York

Fellowship, Education, Service

The Church Club of New York, founded in 1887, is a nonprofit charitable membership organization that works as an integrated auxiliary of the Episcopal Diocese of New York to create and sustain a community of fellowship and spirited inquiry, and to provide educational, service, and social opportunities for its members and friends to help enrich their spiritual lives.

Members of the Church Club are baptized lay Episcopalians. Friends of the Church Club are lay non-Episcopalians. Membership is represented throughout the United States of America, with particular emphasis in the New York tri-state metropolitan area of Connecticut, New Jersey, and New York.

Membership contributions, which support theological education and other related activities, are tax-deductible to the extent allowable by law.

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