Annual Report
The Church Club of New York

2015 - 2016

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Photo on page 3 of Barbara Hayward by John Shannon
Photo on page 3 of Young Adult of the Year Award by Barbara Hayward
Photos on pages 4, 5, and 6 by Barbara Hayward
Photos on pages 12 and 13 by Kara Flannery
Report of the President

Fiscal Year 2015-2016 marks my second year as your President, and as I reflect on the events of the year, I would like to extend my appreciation once again to the members of the Church Club Board of Trustees for their dedication, engagement, and support. We continued our work on a number of initiatives, and hosted stimulating programs that many of you enjoyed.

After much work by the Board-appointed task force to review the Church Club’s Constitution and Bylaws, the revisions were unanimously approved by the Membership at the 2016 annual meeting held in June. At the same meeting, we presented the third annual Young Adult of the Year Service Recognition Award, having enlarged the geographic area of eligibility this year to encompass not only the Diocese of New York, but also the Dioceses of Long Island, Connecticut, Newark, and New Jersey.

We continued the practice of inviting Board members to offer personally meaningful opening meditations at the start of each meeting, thereby enabling us to share spiritual reflections while placing our ensuing work in a prayerful framework. We also continued the Board’s “strategic conversations,” broad-based discussions intended to stretch our thinking around new strategies as we explore the current and future state of the Church Club and its Membership. Those conversations were the springboard for several initiatives including the creation of an Obligations and Expectations document for Board members, as well as the very well-received symposium, “Women Rectors: Leadership for the 21st Century,” held in the spring.

In last year’s Annual Report, I remarked on the unprecedented turnout for the Church Club's Annual Dinner of 2015. So imagine how delighted I am to tell you that this year the Church Club’s 129th Annual Dinner set another record. Over 250 guests attended the event at which The Most Reverend Michael Bruce Curry, Presiding Bishop and Primate, was our guest of honor and keynote speaker.

The 2015-2016 Annual Report chronicles Church Club events during that period; and it includes the Membership Roster and statistics, and the Treasurer’s Report. I also invite you to visit our website, www.churchclubny.org, which is updated regularly.

After three and a half years as our Executive Director, Barbara Hayward has decided to pursue other opportunities. The Board is very appreciative of Barbara’s service, and thanks her for her hard work on behalf of the Church Club. As the Board assesses our needs prior to conducting a search for Barbara’s permanent successor, Interim Executive Director Susan Ridgeway will fulfill the ongoing administrative work involved in the daily operations of the Church Club.

Please join me in thanking Barbara for her dedication and service, and in wishing her success and happiness in her future endeavors.

On behalf of the entire Board, let me say how grateful we are to our Membership and friends for your generous ongoing support, which enables the Church Club to continue to achieve its mission of fellowship, education, and service.

Nancy Fisher
President
Message from the Executive Director

It has been my privilege, and pleasure, to serve as your Executive Director for the past three and a half years. However, at the end of Fiscal Year 2015-2016, I decided to resign from my position. I look forward to maintaining my relationship with the Church Club as an active Member; and I shall continue to cherish the friendships I have made with so many of you.

With your help, I am extremely proud of the accomplishments we have made together. For the past three consecutive fiscal years we have not had to drawdown funds from the Church Club’s Endowment to meet operating expenses; the Membership has stabilized; we established the Horizon Legacy Society, a planned giving program, presently with four charter members enrolled; and, importantly, we introduced and sustained the annual Young Adult of the Year Service Recognition Award program – an initiative to support service ministries conducted by young adults in their 20s and 30s, currently in its third year.

As a result of forward-thinking Boards of Trustees over the years, the historic progress of the Church Club is distinctive. When founded in 1887, it was a nineteenth century social and charitable organization exclusively for lay Episcopal men; in the twentieth century (1975) lay Episcopal women started becoming members; and in the twenty-first century (2011) lay members of all faiths are welcome to join. And, in 2016, as a result of the recently approved amendments to the Constitution and Bylaws, members of the clergy are now eligible to become Church Club members. (Non-Episcopalian laity, formerly called “Friends,” are now Associate members, as are Episcopalian clergy.)

At the end of Fiscal Year 2015-2016, as reported on page 11, the Church Club Membership count was 271; down from 296 the previous year at the same time due to the Board-approved termination of delinquent members. You, our loyal and dedicated members in good-standing, are the best advocates to encourage prospective members to become part of our wonderful organization.

2016 Young Adult of the Year Service Recognition Award

The Church Club’s Young Adult of the Year Award is an annual competitive award program, initiated in 2014, which provides recognition to an outstanding Young Adult (in his or her 20s or 30s), or group of Young Adults, for exceptional voluntary mission-related and/or community outreach service within a congregation. The Award is accompanied by an honorarium in the amount of $1,000 ($500 for the Young Adult and $500 for the Young Adult’s church or designated community outreach ministry), presented at the Church Club’s Annual Meeting.

Caroline Angell, of The Church of the Epiphany, receives the Church Club’s Third Annual Young Adult of the Year 2016 Service Recognition Award, presented by The Rt. Rev. Allen K. Shin, Bishop Suffragan of New York, for establishing Racket, an ongoing program for the collection and distribution of feminine hygiene products to homeless women, and for raising awareness on policy issues related to menstruation and equality.
Fall 2015 Events

Wednesday evening, October 28, 2015
Annual Bishop’s Forum at All Saints Episcopal Church, 230 East 60th Street
The Rev. Steven Jay Yagerman, Rector
With The Rt. Rev. Andrew M. L. Dietsche, Bishop of New York

Members and guests attend Evensong prior to enjoying a private tour of the Church with the Rector

President Nancy Fisher is flanked by Father Yagerman and Bishop Dietsche at the Reception

Wednesday evening, December 9, 2015
Holiday Party & Toy Drive at St. Michael’s Church, 225 West 99th Street
The Rev. Katharine G. Flexer, Rector
With Jeannie Terepka, Archivist

From left, President Nancy Fisher, St. Michael’s Archivist Jeannie Terepka, and V.K. McCarty

Mother Kate welcomes Members and guests in the Church’s Chapel of the Angels, and introduces Jeannie Terepka to make a presentation to the group

From left, Stanley M. Ackert III, Robert Rems, and Kathi Watts Grossman peruse the toys guests donated for the Federation of Protestant Welfare Agencies’ 2015 Holiday Toy Drive
Spring 2016 Event

Tuesday evening, March 1, 2016
Women Rectors: Leadership for the 21st Century
The Church of the Ascension, Fifth Avenue at 10th Street
A panel and roundtable discussion as women rectors of The Episcopal Diocese of New York explored new and old challenges of serving God in today’s changing world.

On the first day of Women’s History Month, nearly half of the diocese’s female rectors gathered for the sold-out symposium organized by the Church Club. With dozens of other women priests, as well as seminarians, Education for Ministry students, Church Club members, and members of the general public, the evening began with celebration of the Eucharist by Ascension’s rector, The Rev. Elizabeth G. Maxwell, who then provided a brief history of her church for the 70-plus attendees. Both the panelists’ remarks and the roundtable discussions were compelling for their frankness, with conversations circling around two key points: Gender equality has not yet been achieved – sexism persists; and, equally regrettable, racial prejudice persists. Progress to date was noted, but there was an honest acknowledgement that a complex and multifaceted journey still lies ahead. The program was moderated by The Rev. Margaret R. Rose, Ecumenical and Interreligious Deputy to the Presiding Bishop, The Episcopal Church.
### 2016 Annual Meeting & BBQ

Wednesday evening, June 22, 2016, at Grace Church in New York City

<table>
<thead>
<tr>
<th>Church Club Vice President Donald Romanik presides at the 2016 Annual Meeting</th>
<th>The Rev. Jennifer Reddall, Rector of The Church of the Epiphany, and Young Adult of the Year awardee Caroline Angell accept two shopping bags filled with feminine hygiene products donated by the Church Club in support of Racket</th>
<th>The Rev. J. Donald Waring, Rector of Grace Church in New York City, welcomes guests following the Holy Eucharist Service, and provides a brief history of his church</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christopher C. Stromee highlights the 2015-2016 financial activities outlined in his Treasurer’s Report</td>
<td>On behalf of the Nominating Committee, Michael T. Cappiello presents the slate for election to the Board by the Membership</td>
<td>Members and guests attend the Annual Meeting, which preceded the Church Club’s traditional annual barbecue</td>
</tr>
<tr>
<td>Bishop Suffragan of New York Allen Shin addresses the group prior to presenting the Young Adult of the Year Award</td>
<td>Caroline Angell accepts the Third Annual Young Adult of the Year 2016 Service Recognition Award for establishing the Racket program</td>
<td>Bishop Shin congratulates the Church Club for initiating and sustaining the Young Adult of the Year Award Program</td>
</tr>
</tbody>
</table>
Life Members
Charles R. Allen IV
Mrs. C. Robert Allen III, Grace
Luke A. Allen
Thaddeus M. Allen
Nell Dunbar Benjamin
Stephen Bates Billick
Mrs. A. Walker Bingham III, Nicolette
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, Katharine
Stephen P. Foley

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

Patron Members
Stanley DeForest Scott
Dorothy Dinsmoor
Dr. Scott Evenbeck
Chris Ford
Kathryn W. Grossman
Daniel L. Hertz, Jr.
Stuart E. Prall
Donald V. Romanik
*Timothy Vanover

Patron Associate
Dean Peter H. Baker

Individual Members
Alissa Abrams
Stanley M. Ackert III
A. Marshall Acuff, Jr.
Bradford W. Agry
Rebecca D. Alford
Mrs. H. Edward Alleman, Joan
Alice Allen
John H. Andren, Jr.

Thomas Barton Arndt
*Donna Ashley
Caroline Bacon
James E. Bacon
N. Kurt Barnes
Lila H. Barrows
Louis M. S. Beal
Individual Members (continued)

Prof. Nicholas Birns
Gabriel V. Bonadie
Louise M. Bozorth
Elizabeth Lee Bradley
Ann Barlow Lane Breit
Nevin C. Brown
William R. Brunger
Mrs. John F. Bryan, Jane
Christian Burke
Mrs. Patrick Campbell, Christine
Michael T. Cappiello
Margaret Ann Cash
Gale Rundquist Chen
David W. Cholcher
*Thomas K. Chu
William "Bard" H. Cook
Ronald W. L. Cooke
Harriet Y. Cooper
Mrs. Mortimer L. Curran, Mary Estelle
Charles Curtis
Daniel S. Curtis
Sanders Davies
Richard J. DePatie
Thomas di Galoma
Dr. Mary S. Donovan
Joan M. Dunn
Nona Eleanor Ellis
Adelaide Perry Farah
Colin Fergus
Nancy Fisher
Mrs. Andrew Fletcher, Jr., Ann B.
Neva Rae Fox
Rosaline Fraser
Alan D. R. Frese
Andrew H. Gallatin
Mrs. James P. Gallatin, Sarah H.
Martha Gardner
Karen K. Giannelli
William Bainbridge Glew, Jr.
Gary A. Glynn
Laura B. Glynn
Jean C. Grainger
Robert Gutheil
Thomas K. Hadlock
John A. Hardy
Michael E. Hatchett
Mary Melikian Haynes
Thomas M. Haythe

Barbara Mary Hilton Hayward
Marilyn Heineman
William H. Herrman
John Mauk Hilliard
Matthew Davis Hoffman
John L. Hoffman
W. Seton Ijams
Kenneth P. Isler
*Celeste deFontenay Jacque
*Michael C. D. Javelos
C. Peter Junker
*Mrs. Bruce Kaplan, Ann Hall
Sandra W. Keay
Patrick D. H. Kidd
William Fisher Kimball
Karen B. Kimber
*Allwynie Julie Harrison Klesczewski
Muriel F. Kneeshaw
Kenneth F. Koen
*Col. Kenneth Andrew Kraft, USA (Ret.)
Michael Kyle
Diane T. Lansing
Christine Krais Schott Ledes
Lisa Nilsson Levin
Robert D. Lilien
Adelle Lincoln
Gail P. Lloyd
Melinda L. Lloyd
David Garrard Lowe
Charles Clement Lucas, Jr.
Nicholas L. Ludington
Don W. Lundquist
*Elizabeth S. Luther
Kenneth L. MacRitchie
Joan Hay Madeira
Margaret V. Malone
Michael Manning
W. Michael Margolin
Merrie Martinson
Dr. Marlin R. A. Mattson
John H. McCann
Mrs. V.K. McCarty
Dennis D. McCrary
James W. McGovern
Donna M. McGreane
Lawrence McKittrick
George H. McNeely IV
Michael J. McPherson
**Individual Members (continued)**

Ronald L. Melichar  
John D. Metcalfe  
Dr. Richard S. Meyer  
Frances K. Mills  
George J. Moeschlin III  
Dr. Andrew P. Moore  
Ruth Mueller-Maerki  
Dr. Robert Bruce Mullin  
Cathy West Mullins  
Mrs. Marshall A. Mundheim, Ingegerd  
Mrs. George A. Nelson III, Bettina  
*Marc A. B. Nied  
Frank J. Olt Jr.  
Mrs. Edward D. Pardoe, Helen M.  
Mrs. Joseph R. Parrish, Jr., Janice  
Frederick W. Pattison  
Franklin Perrell  
Erika Engels Petersen  
*Diane B. Pollard  
Sheila S. Pulling  
Mrs. K. Deane Reade, Jr., Pam Bimson  
B. Franklin Reinauer III  
Andrea Rose Rousseaux  
Jane Gregory Rubin  
Anthony R. Saccomano  
Judith Sands  
John H. Sargent  
Jean E. Savage  
Jessica Hall Schieldrop  
Stephanie Titus Schley  
Richard G. Schulze  
Robert D. Schumacher  
Maurice Seaton  
Jay Sherwood  
Mrs. Hugh H. Shull, Jr., Elizabeth May  
Elionora Silbersack  
Patricia L. Smith  
Lloyd G. Stanford  
Phoebe Stanton  
Yvonne Sterling  
Stephen Storen  
Gregory A. Stokoskopf  
Sabin C. Streeter  
Mrs. Leslie Stroh, Kathleen  
Christopher C. Stromee  
John C. Thomas, Jr.  
William H. Told, Jr.  
David M. Trebing  
Nancy Treuhold  
Dr. Edward S. Valentine  
George W. van der Ploeg  
Patricia A. Vardin  
Vernon E. Vig  
Dr. Joseph B. Walsh  
Mary Warlick  
Craig Hamilton Weaver  
*L. Herndon Werth  
Edward J. Westlow  
Mrs. Theodore S. Wickersham, Norma  
*Mrs. Christopher Wight, Jill  
Mr. E. T. Williams, Jr.  
Mrs. Robert C. Wilson, Jr., Bessie  
Michael P. A. Winn

**Individual Associates**

Judy A. Bliss 
Bill Connington 
Rosanna L. Giacalone

**Dual Members**

Mr. and Mrs. George D. Benjamin  
Mr. and *Mrs. J. Truman Bidwell, Jr.  
*Mr. and *Mrs. Willem Brans  
Mr. and Mrs. Gregory D. Chambers  
Mr. and Mrs. Henry Darlington, Jr.  
Mr. and Mrs. Thomas E. Dewey, Jr.  
Mr. and Mrs. Douglas H. Evans  
Mr. and Mrs. John C. Harvey  
Dr. and Mrs. George M. Howard  
Mr. and Mrs. Michael T. Kiesel
**Dual Members (continued)**
Dr. and Mrs. George F. McKinley  
Mr. and Mrs. John E. Merow  
Dr. and Mrs. Matthew J. Price  
Mr. and Mrs. H. Richard Schumacher  
Stanley J. Weinberg and Matthew J. Snow  
Guy N. Robinson and Elizabeth F. Stribling  
Mr. and Mrs. T. Dennis Sullivan  
Mr. and Mrs. George J. Wade

**Young Adult Members**
Amy C. Bonnaffons  
SiQi Chen  
Alexander Erb  
*Isabelle Erb  
Helen B. Fuller  
T.J. Houlihan  
*Daniel Jeon  
Richard James Mammana, Jr.  
*Andrew Park  
Rachel Salvato  
Christopher Sikkema

**Young Adult Associate**
Matthew L. Rimi

*New and /or reinstated Member or Associate, elected in 2015-2016

**Please Note:** Every effort has been made to ensure the accuracy of information and the correct spelling of names.  
If any inadvertent errors have occurred, please contact the Church Club office.

**Horizon Legacy Society**
The Planned Giving Program of The Church Club of New York

**Charter Members**
G. William Haas of Manhattan  
Roger M. L. Schmitt of Locust Valley, NY  
David Martin Trebling of Washington, DC  
And one anonymous Charter Member
### Membership Distribution 2015 - 2016 (with previous year comparison)

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Life Members</td>
<td>37</td>
<td>36</td>
</tr>
<tr>
<td>Patron Members</td>
<td>10</td>
<td>9</td>
</tr>
<tr>
<td>Patron Associate</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Individual Members</td>
<td>198</td>
<td>174</td>
</tr>
<tr>
<td>Individual Associates</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>Dual Members</td>
<td>36</td>
<td>36</td>
</tr>
<tr>
<td>Young Adult Members</td>
<td>9</td>
<td>11</td>
</tr>
<tr>
<td>Young Adult Associate</td>
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<td>1</td>
</tr>
<tr>
<td>Honorary Member</td>
<td>1</td>
<td>0</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>296</strong></td>
<td><strong>271</strong></td>
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### Membership Statistics 2015 - 2016 (with previous year comparison)

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>New Life Member</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>New Members and/or Associates</td>
<td>19</td>
<td>14</td>
</tr>
<tr>
<td>Reinstated Members</td>
<td>3</td>
<td>5</td>
</tr>
<tr>
<td>Reclassified Members</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>Deceased Members</td>
<td>9</td>
<td>4</td>
</tr>
<tr>
<td>Resigned and/or Lost Members</td>
<td>14</td>
<td>9</td>
</tr>
<tr>
<td>Terminated for Non-Payment of Dues</td>
<td>62</td>
<td>31</td>
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### Necrology during Fiscal Year 2015 - 2016

**Joyce Phillips Austin,** died March 21, 2016, in her 92nd year
Joyce was an Individual Member of The Church Club of New York, elected in 1979.

**A. Walker Bingham III,** died April 1, 2016, in his 88th year
Walker was a Life Member of The Church Club of New York, elected 1991, with his wife Nicolette, who survives him. Walker served as President of the Church Club from 1994 to 1997.

**Hamilton Fish Kean,** died April 7, 2016, in his 91st year
Hamilton was an Individual Member of The Church Club of New York, elected in 1959.

**Anne Simpson,** died March 10, 2016, in her 87th year
Anne served as the Executive Secretary of The Church Club of New York from 1975 to her retirement in 1999, at which time the Board of Trustees elected her as Honorary Member of the Church Club.

*MAY THEY REST IN PEACE*
2016 Annual Award Dinner
Wednesday evening, May 4, 2016, at the Harvard Club of New York City

Guest of honor and keynote speaker
The Most Rev. Michael Bruce Curry, Presiding Bishop and Primate

The Rt. Rev. Andrew Dietsche accepts the Church Club’s Annual Gift to the Diocese of New York

The Rt. Rev. Allen Shin, Bishop Suffragan of New York offers the invocation

From left: Caitlyn Caruso-Dobbs, Taylor Johnson, William Baugh, and Oliver Holt offer a choral benediction

After Bishop Dietsche introduces Presiding Bishop Curry, they embrace

From left: The Rev. Canon Carl Turner, Honorary Benefit Co-chair Kazie Harvey, the Presiding Bishop

Board Member Stephen Storen, third from right, enjoying the evening with his Dinner table guests

Board Member Alissa Abrams poses with Bishop Shin

Church Club Member Maurice Seaton and Life Member Janet Fisher

The Presiding Bishop with Church Club Treasurer Christopher Stromee and President Nancy Fisher

From left: Church Club Life Member G. William Haas with Peter Lang

Andrea D. Corey with Church Club and Dinner Committee Member Lloyd G. Stanford
From left: Kathi Grossman, Judi Counts, Bp. Catherine Roskam, J. B. Wyker, and Margaret Dietsche

From left: Ronald Thomas, Dinner Co-Chair Jean Savage, Betsy Ashon, and J. Truman Bidwell, Jr.

From left: Nancy Fisher and Barbara Hayward flank Bishops Glasspool, Shin, Dietsche, Curry, and Roskam

Church Club Members Christian Burke and Bettina Nelson

From left: The Rev. Dr. Yesupatham DuraiKannu, Louise Bozorth, and Clive Browne

Immediate Past President Stanley M. Ackert III with Stacey Carpenter

From left: Board Members Muriel F. Kneeshaw and Yvonne Sterling

From left: The Rt. Rev. Andrew St. John and Associate Member Dean Peter H. Baker

Board Member T.J. Houlihan, with red tie, entertaining a tableful of merry Young Adults

Board Member Scott Evenbeck with The Rev. David Rider

Associate Members Judy A. Bliss and Matthew L. Rimi

Dinner guests conclude the evening by singing The Church's One Foundation
Report of the Treasurer

The financial health of the Church Club has stabilized during recent years, reversing a previous trend. I am pleased to report that for the last three consecutive years, due to careful fiscal management, the Board of Trustees has not had to invade the Church Club’s endowment to offset expenses for general operating support. Earlier in the year, however, we had to “borrow” funds due to cash-flow considerations, which, happily, were returned to the endowment before the end of the fiscal year.

As a result of the success of this year’s Annual Dinner honoring Presiding Bishop Michael Curry, we ended the year with a positive net income, exceeding our approved budget. This never would have been possible without the generosity of over two dozen individual members of the Honorary Benefit Committee, as well as generous support from the Episcopal Church Foundation, the Church Pension Group, Saint Thomas Church Fifth Avenue, The Episcopal Church, and Trinity Wall Street Church.

Your Membership contributions remain a vital source of Church Club revenue. During 2015-2016, we exceeded our expectations; and, in the fiscal year we welcomed nineteen new and/or reinstated members.

The Church Club has no current liabilities. Our assets, held with the Diocesan Investment Trust, as of June 30, 2016, totaled $343,112, of which $268,526 was unrestricted and $74,586 comprised a donor-restricted endowment fund of which only the interest may be used to support the general activities of the Church Club. This compares to $350,497 of which $274,159 was unrestricted at the same time last year.

Christopher C. Stromee, Treasurer

<table>
<thead>
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<tr>
<td><strong>INCOME</strong></td>
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<tr>
<td>Contributions</td>
<td>10,372</td>
<td>7,135</td>
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<tr>
<td>Membership</td>
<td>40,790</td>
<td>41,230</td>
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<td>Annual Dinner Benefit</td>
<td>73,365</td>
<td>123,050</td>
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<tr>
<td>Fall and Spring Events</td>
<td>7,530</td>
<td>7,315</td>
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<td>Annual Meeting BBQ</td>
<td>4,265</td>
<td>3,645</td>
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<tr>
<td><strong>TOTAL INCOME</strong></td>
<td>136,322</td>
<td>182,375</td>
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<tr>
<td><strong>EXPENSES</strong></td>
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<tr>
<td>Gift - Bishop’s Discretionary Fund</td>
<td>1,000</td>
<td>1,000</td>
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<tr>
<td>Gift - Young Adult of the Year Award</td>
<td>1,000</td>
<td>1,000</td>
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<tr>
<td>Annual Dinner Benefit Expenses</td>
<td>37,666</td>
<td>62,262</td>
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<tr>
<td>Fall and Spring Events Expenses</td>
<td>4,348</td>
<td>4,075</td>
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<td>Annual Meeting BBQ Expenses</td>
<td>2,514</td>
<td>2,792</td>
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<td>Rent Expenses</td>
<td>9,288</td>
<td>13,188</td>
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<td>Administrative Expenses</td>
<td>17,340</td>
<td>16,824</td>
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<td>Executive Director</td>
<td>69,000</td>
<td>75,300</td>
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<td>Transfer to Endowment</td>
<td>0</td>
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<td><strong>TOTAL EXPENSES</strong></td>
<td>142,156</td>
<td>176,866</td>
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<td><strong>BALANCE / (DEFICIT)</strong></td>
<td>(5,834)</td>
<td>5,509</td>
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<tr>
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<tr>
<td>Life Membership Fund - Board Restricted</td>
<td>2,936</td>
<td>0</td>
</tr>
<tr>
<td>Theological Education Fund - Board Restricted</td>
<td>265,923</td>
<td>0</td>
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<tr>
<td>General Fund - Board Restricted</td>
<td>5,300</td>
<td>0</td>
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<tr>
<td>Endowment - Board Restricted*</td>
<td>0</td>
<td>268,526</td>
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<tr>
<td>Liddell Endowment Fund - Donor Restricted</td>
<td>76,338</td>
<td>74,586</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>350,497</td>
<td>343,112</td>
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</tbody>
</table>

*In 2015-2016, the Life Membership, Theological Education, and General Funds were collapsed into Endowment.
Board of Trustees

2016 – 2017 Officers of the Board
Nancy Fisher, President
Donald Romanik, Vice President
Jean E. Savage, Vice President
T.J. Houlihan, Secretary
Stephen J. Storen, Treasurer

Members of the Board
Alissa Abrams
SiQi Chen
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Fellowship, Education, Service

The Church Club of New York, founded in 1887, is a nonprofit charitable organization, which offers inter-church fellowship and educational programs, and supports service ministries conducted by young adults.

Members of the Church Club are lay Episcopalians. Associate members of the Church Club are laity of other faiths and Episcopal clergy. 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.

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