Annual Report
The Church Club of New York
2014 - 2015

Contents
Report of the President .......................... 2
Message from the Executive Director ........... 3
2015 Young Adult of the Year Award .......... 3
2014-2015 Events ................................. 4 - 5
2015 Annual Dinner ............................... 6
Membership Roster ............................... 7 - 10
2015 Annual Meeting & BBQ ................. 11
Necrology, Distribution, Statistics .......... 12
Parish Representation ......................... 12 - 13
Report of the Treasurer ......................... 14
Board of Trustees & Officers ................. 15
Mission ........................................ 16

Photo Credits
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 and 5 by Barbara Hayward
Photos on page 6 by Mark Manley
Photos on page 11 by Barbara Hayward
Report of the President

As I reflect on the events of Fiscal Year 2014-2015, I would like to extend my appreciation to the members of Church Club Board of Trustees for their hard work, dedication, and support. We introduced a number of initiatives, created a new promotional brochure, and hosted stimulating programs that many of you attended and, I trust, enjoyed.

In the fall, the Board ratified the appointment of an Executive Committee consisting of the board officers. In addition, we reexamined our committee structure and appointed committee chairs and vice chairs in support of the board’s current efforts in areas such as communications, membership, and programs.

We formed two task forces, one to review the Church Club’s bylaws, which have not been updated for many years, and the other to create a planned giving program for consideration by the Board. The Bylaws Review Task Force has begun its work and will be presenting recommendations later in 2015. As a result of the work of the Planned Giving Task Force, the Board approved a formal gift acceptance policy and established a planned giving program called the Horizon Legacy Society. The society currently has four Charter Members, and we invite you to join them. For information about including the Church Club in your legacy planning, please visit www.churchclubny.org.

We began 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.

I also introduced the practice of board “strategic conversations,” a series of broad-based blue sky explorations intended to stretch our thinking around the current and future state of the Church Club, and new strategies and tactics. We plan to continue these conversations in the coming year.

I was especially pleased with the unprecedented turnout for the Church Club’s 128th Annual Dinner in May. Nearly 200 guests attended the event at which The Rt. Rev. & Rt. Hon. Richard Chartres, Bishop of London, was our guest of honor. The Rt. Rev. Andrew Dietsche, Bishop of New York, offered the Invocation and accepted an honorarium from the Church Club for the Bishop’s Discretionary Fund. You may read more about the dinner in this Annual Report.

Under the rubric of “housekeeping,” I note that the building in which the Church Club office had been housed for the past two years was sold last year. As a result, in January 2015, the Church Club moved to its new headquarters – a private office within the Saint Andrew’s Society space at 150 East 55th Street. Our phone number and email address remain the same.

The 2014-2015 Annual Report chronicles Church Club events during that period, including the presentation of the second annual Young Adult of the Year Award. The report also includes the Membership Roster and statistics and the Treasurer’s Report. Please reach out to us with any questions or observations. And I invite you to visit our website, www.churchclubny.org, which is updated regularly.

On behalf of the entire Board of Trustees, I thank you for your generous ongoing support which helps the Church Club to grow and prosper and enables its mission of education and service.

Nancy Fisher
President

The Church Club of New York

www.churchclubny.org
Message from the Executive Director

A little over two years ago, I stepped down from serving as a member of the Board of Trustees to become your Executive Director. At the time, records showed that we had almost 400 Members. Unfortunately, the Church Club had not heard from many of them in years, and many had not made an annual Membership contribution in years. I recommended and the Board approved, in accordance with our bylaws, removing the delinquent Members from the Roster. Although this reduced Membership numbers significantly, I am pleased to let you know that currently our Membership is back on a steady incline with Members and Friends in good standing. I am also pleased to let you know that for the past two fiscal years, due to careful management by the Board, we have not had to dip into the Church Club’s assets to make ends meet. Happily, this reverses an unfortunate trend that had been incurred annually in previous recent years.

Stabilizing the budget and strengthening the Membership are important, but for the Church Club, the most important initiative introduced recently is the Young Adult of the Year Award. This would not have been possible without the forward-thinking vision of the Board. Due to the positive response of the second annual 2015 Adult of the Year Service Recognition Award, we have decided to expand the program in the future to include accepting applications and nominations from Young Adults performing volunteer ministry work throughout the Episcopal Dioceses of Connecticut, Long Island, Newark and New Jersey, in addition to New York, making it a regional competitive award program.

2015 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 20's or 30's) 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.
Fall 2014 Events

Tuesday evening, November 18, 2014
Annual Bishop’s Forum at The Church of Saint Mary the Virgin

Church Club Members and guests attend Evening Prayer at The Church of Saint Mary the Virgin in Times Square prior to enjoying a private tour of the Church by The Rev. James Ross Smith, Curate

Bishop Shin delivers a stimulating talk focused on Rowan Williams’ newly published work, “Being Christian: Baptism, Bible, Eucharist, Prayer”

Wednesday evening, December 10, 2014
Holiday Party & Toy Drive at St. Bart’s
The Rev. F. M. “Buddy” Stallings, Rector

From left, Church Club Members and guests take part in an intimate Holy Eucharist Service before enjoying a tour with the Rector; in the Sanctuary; in the Baptistry

Guests donate toys for the Federation of Protestant Welfare Agencies’ 2014 Holiday Toy Drive

From left, the Rector and Church Club Board Member Robert Gutheil at the Reception in the Church Cloister
Spring 2015 Event

Wednesday evening, March 18, 2015
“The Way of Wisdom and the Wisdom Year at GTS” Presentation by
The Very Rev. Kurt H. Dunkle, Dean and President, General Theological Seminary

Church Club Member
Randall Greene introduces
Dean Dunkle

Dean Dunkle addresses the group in
the Refectory about GTS’s new
initiative for seminary education

From left, Church Club Vice President
Donald Romanik, President Nancy Fisher
and Dean Dunkle at the Reception

Following his remarks, Dean Dunkle, standing at right,
listens as Bishop Herbert Donovan comments on the
importance of seminary education today

Church Club Members and guest retreat to the
Refectory following Evening Prayer in the Seminary’s
Chapel of the Good Shepherd

From left, Board Members Yvonne
Sterling and Robert Garthell, Church
Club Member Laura Glynn, and
Immediate Past President Stanley Ackert

From left, Dean Dunkle, Church Club
Board Members Muriel Kneeshaw and
Stephen Foley

From left, Prof. Nicholas Birns, Jean Savage,
Dr. Joseph Walsh and Dr. Scott Evenbeck
2015 Annual Award Dinner
Wednesday evening, May 6, 2015, at The Yale Club of New York

Guest of honor and keynote speaker

From left: Dinner Co-Chair Jean Savage with Karen Sisk at the Reception

From left: Honorary Benefit Committee Co-chairs Hilda and Arnold Neis with John Shannon

From left: The Rev. Harry Krauss, The Rev. Susan McCone, and George Moeschlin

Douglas and Elizabeth Paul

The Rt. Rev. Allen Shin with Joan Dunn and Dinner Committee Member Bill Haas

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

Executive Director Barbara Hayward, center, greets Dr. Yolande Agble and Stanley DeForest Scott

President Nancy Fisher presents the Church Club’s seal to Bishop Chartres

The sold-out crowd mingles before dinner is announced

The Rev. Canon Carl Turner, who earlier had introduced Bishop Chartres, joins the other guests to sing The Church’s One Foundation

Alumni of Canterbury Downtown Choral Scholars, who offered a Choral Benediction, enjoying the Reception
2014 - 2015 Membership Roster*

Life Members:
Charles R. Allen IV
Mrs. C. Robert Allen III, Grace
Luke A. Allen
Thaddeus M. Allen
Nell Dunbar 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

Patron Members:
Dorothy Dinsmoor
Dr. Scott Evenbeck
Kathryn W. Grossman
Daniel L. Hertz, Jr.
Mrs. Marshall A. Mundheim
Stuart E. Prall***
Donald V. Romanik
Mr. Stanley DeForest Scott
Yvonne Sterling
Mrs. Robert C. Wilson, Jr.

Patron Friend:
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**
Joyce Phillips Austin
Caroline Bacon
James E. Bacon
N. Kurt Barnes
Lila H. Barrows

J. Scott Glascock
Randall Greene
G. William Haas
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
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

Louis M. S. Beal
J. Truman Bidwell, Jr.***
Prof. Nicholas Birns**
Mrs. Park McD. Bodie, Suzanne W.
Gabriel V. Bonadie
Virginia S. Borland
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**
Neal F. Campbell
Individual Members (continued):

Michael T. Cappiello
Margaret Ann Cash
Gale Rundquist Chen
David W. Cholcher
Peter Clunie
William "Bard" H. Cook
Ronald W. L. Cooke
Harriet Y. Cooper
Mrs. Mortimer L. Curran, Mary Estelle
Charles Curtis
Daniel S. Curtis
Margaret C. Cushing
Anne S. Davidson
Sanders Davies
Richard J. DePatie
Thomas di Galoma
Dr. Mary S. Donovan
Martha W. Driver
Mrs. Steven Wayne Duff, Anna F.
Joan M. Dunn
Dianne C. Dunne
Nona Eleanor Ellis**
Adelaide Perry Farah
Colin Fergus
Nancy Fisher
Mrs. Andrew Fletcher, Jr., Ann B.
Chris Ford***
Neva Rae Fox
Ross Fraser
Alan D. R. Frese
Andrew H. Gallatin
Mrs. James P. Gallatin, Sarah H.
Martha Gardner**
Mrs. James L. German III, Meg
Karen K. Giannelli
Melissa M. Gibbs
Kenneth S. Giniger
William Bainbridge Glew, Jr.
Gary A. Glynn
Laura B. Glynn
Jean C. Grainger
Robert Guthiel
Thomas K. Hadlock
T. Carter Hagaman
Mary Hamilton
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
Stephen Houghton
Sven E. Hsia
W. Seton Ijams
Kenneth P. Isler
Celeste deFontenay Jacque
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
Mrs. Louis A. Kislik, Pauline
Muriel F. Kneeshaw
Kenneth F. Koen
Mrs. Robert Kotur, Sheila
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, Esq.
Charles Clement Lucas, Jr.
Nicholas L. Ludington
Don W. Lundquist
Kenneth L. MacRitchie
Joan Hay Madeira
Margaret V. Malone
Michael Manning
W. Michael Margolin
Merrie Martinson***
William B. Matteson
Marlin R. Mattson, M.D.
John H. McCann**
V.K. McCarty
Dennis D. McCravy
James W. McGovern
Donna M. McGrane
Lawrence McKittrick
George H. McNeely IV
Michael J. McPherson
Ronald L. Melichar**
Preston Merchant
Karen Metcalfe
John D. Metcalfe
Individual Members (continued):
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. George A. Nelson III, Bettina
Marc A. B. Nied
Mrs. Edmond J. Nouri, Diana Crocker R.
Frank J. Olt Jr.
Mrs. Edward D. Pardoe, Helen M.
Mrs. Joseph R. Parrish, Jr., Janice
Frederick W. Pattison
Franklin Perrell
Erika Engels Petersen
Sheila S. Pulling
Mrs. K. Deane Reade, Jr., Pam Bimson
B. Franklin Reinauer III
Gerald E. Ross
Peter Ross
Andrea Rose Rousseaux
James K. Rowbotham
Jane Gregory Rubin
Anthony R. Saccomano
Lauren Finn Salminen
Judith Sands
John H. Sargent
Jean E. Savage***
Jessica Hall Schieldrop
Stephanie Titus Schley
Carolyn Schmidt

Individual Friends:
Judy A. Bliss
William Connington**
Rosanna L. Giacalone**

Dual Members:
Mr. and Mrs. George D. Benjamin
Dr. and Mrs. John D. Bradley
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
Mr. Mark F. Lulka and Ms. Julia McMillen
Dr. George F. and Mrs. Betty McKinley
Mr. and Mrs. John E. Merow

Richard G. Schulze
Robert D. Schumacher
Maurice Seaton**
Jay Sherwood
Mrs. Hugh H. Shull, Jr., Wattie
Elionora Silbersack
Catherine Skopic
Patricia L. Smith
Lloyd G. Stanford**
Phoebe Stanton
Stephen Storen
Gregory A. Stokspof
Sabin C. Streeter
Mrs. Leslie Stroh, Kathleen
Christopher C. Stromee
John C. Thomas, Jr.
William H. Told, Jr.
David M. Trebing
Nancy Treuhold
Edward S. Valentine, M.D.***
George W. van der Ploeg
Patricia A. Vardin
Vernon E. Vig
Mrs. Kurt von Roeschlaub, Priscilla
Dr. Joseph B. Walsh
Mary Warlick
Craig Hamilton Weaver
Edward J. Westlow
Mrs. Theodore S. Wickersham, Norma
E. T. Williams, Jr.
Michael P. A. Winn
J.B. Wyker
Dual Members (continued):
Dr. Matthew J. and Ms. Denise W. Price
Guy N. Robinson and Elizabeth F. Stribling
Mr. and Mrs. H. Richard Schumacher
Mr. and Mrs. T. Dennis Sullivan
Mr. and Mrs. George J. Wade
Stanley J. Weinberg and Matthew J. Snow

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

Young Adult Friend:
Mr. Matthew L. Rimi

Honorary Member:
Mrs. James W. Simpson

Charter Members of the Horizon Legacy Society:
G. William Haas of Manhattan
Roger M. L. Schmitt of Locust Valley, NY
David Martin Trebling of Washington, DC
And one anonymous Charter Member

*Roster current as of June 30, 2015
**New Member or Friend, elected in 2014 - 2015
***Reinstated or Reclassified Member in 2014 - 2015

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.
2015 Annual Meeting & BBQ
Thursday evening, June 11, 2015, at The Church of the Transfiguration

Bill Haas presents the report of the Nominating Committee as Vice President Donald Romanik presides at the 2015 Annual Meeting.

Bishop Andrew St. John, rector of The Church of the Transfiguration, welcomes Church Club Members, Friends, and guests to his parish.

An attentive audience listens to reports presented at the 2015 Annual Meeting.

Newly elected Members of the Board of Trustees pose together, from left, SiQi Chen, Steve Storen, Alissa Abrams, and Rachel Salvato.

2015 Young Adult of the Year Awardee Amy Bonnaffons accepts the Award as The Rev. Richard Witt of Rural & Migrant Ministry proudly looks on.

From left, Bishop Shin, who presented the 2015 Award to Amy Bonnaffons; 2014 Awardee Rachel Salvato; and The Rev. Mary Cat Young with daughter Dorothy Sue.

A merry group of Members and Friends at the barbecue.

From left, Young Adult of the Year Awardees Rachel Salvato (2014) and Amy Bonnaffons (2015).

Enjoying the evening.
Necrology during Fiscal Year 2014 - 2015

<table>
<thead>
<tr>
<th>Member Name</th>
<th>Parish</th>
<th>Year Elected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timothy F. Beard</td>
<td>Christ Church, Roxbury, CT</td>
<td>1975</td>
</tr>
<tr>
<td>Astor N. Benjamin</td>
<td>Cathedral Church of St. John the Divine</td>
<td>1998</td>
</tr>
<tr>
<td>Bernice E. Cullinan</td>
<td>The Episcopal Church of the Heavenly Rest</td>
<td>1967</td>
</tr>
<tr>
<td>Thomas D. Cunningham, Jr.</td>
<td>St. Matthew's Episcopal Church, Bedford, NY</td>
<td>1967</td>
</tr>
<tr>
<td>Metthé S. Dunk</td>
<td>St. James' Church</td>
<td>2002</td>
</tr>
<tr>
<td>Dr. Alistair M. Hanna</td>
<td>Trinity-St. John's Church, Hewlett, NY</td>
<td>2004</td>
</tr>
<tr>
<td>Robert A. Robinson</td>
<td>St. Martin's, Providence, RI</td>
<td>1968</td>
</tr>
<tr>
<td>Theodore S. Wickersham</td>
<td>The Episcopal Church of the Heavenly Rest</td>
<td>1984</td>
</tr>
<tr>
<td>Douglas T. Yates</td>
<td>St. James’ Church</td>
<td>2002</td>
</tr>
</tbody>
</table>

Membership Distribution 2014 - 2015 (with previous year comparison)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Life Members</td>
<td>41</td>
<td>37</td>
</tr>
<tr>
<td>Patron Members</td>
<td>11</td>
<td>10</td>
</tr>
<tr>
<td>Patron Friends</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Individual Members</td>
<td>254</td>
<td>198</td>
</tr>
<tr>
<td>Individual Friends</td>
<td>2</td>
<td>3</td>
</tr>
<tr>
<td>Dual Members</td>
<td>46</td>
<td>36</td>
</tr>
<tr>
<td>Young Adult Members</td>
<td>5</td>
<td>9</td>
</tr>
<tr>
<td>Young Adult Friends</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Honorary Members</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>TOTAL</td>
<td>362</td>
<td>296</td>
</tr>
</tbody>
</table>

Membership Statistics 2014 - 2015 (with previous year comparison)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>New Life Member</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>New Members and/or Friends</td>
<td>7</td>
<td>19</td>
</tr>
<tr>
<td>Reinstated Members</td>
<td>2</td>
<td>3</td>
</tr>
<tr>
<td>Reclassified Members</td>
<td>3</td>
<td>2</td>
</tr>
<tr>
<td>Deceased Members</td>
<td>5</td>
<td>9</td>
</tr>
<tr>
<td>Resigned and/or Lost Members</td>
<td>19</td>
<td>14</td>
</tr>
<tr>
<td>Terminated for Non-Payment of Dues</td>
<td>0</td>
<td>62</td>
</tr>
</tbody>
</table>

Parishes Represented during Fiscal Year

**Connecticut**
- Calvary Episcopal Church, Stonington, CT
- Christ Church, Redding, CT
- Christ Church, Roxbury, CT
- Christ Church, Greenwich, CT
- Christ Church Cathedral, Hartford, CT
- St. Barnabas' Episcopal Church, Greenwich, CT

**District of Columbia**
- Grace Church, Washington, DC
- Washington National Cathedral, Washington, DC

**Florida**
- Bethesda-by-the-Sea Episcopal, Palm Beach, FL
- St. Mary Magdalene Episcopal Church, Bradenton, FL

**Massachusetts**
- St. John's Episcopal Church, Beverly Farms, MA
- St. Mary's Episcopal Church, Barnstable, MA

The Church Club of New York

www.churchclubny.org
Minnesota
St. Clement's Episcopal Church, St. Paul, MN

New Hampshire
St. Thomas Episcopal Church, Hanover, NH

New Jersey
All Saints Church, Bay Head, NJ
All Saints' Memorial Church, Navesink, NJ
Calvary Episcopal Church, Summit, NJ
Christ Church, Short Hills, NJ
Grace Spiscopal Church, Nutley, NJ
St. James Episcopal Church, Upper Montclair, NJ
St. John's Episcopal Church, Somerville, NJ
Trinity Episcopal Church, Cranford, NJ

New York City
Grace Church Brooklyn Heights, Brooklyn, NY
St. Charles Borromeo's Church, Brooklyn, NY
St. Mary's Episcopal Church, Brooklyn, NY
St. Paul's Episcopal Church, Brooklyn, NY
Grace Church in New York, New York, NY
All Saints Episcopal Church, 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
Russian Orthodox Cathedral of Our Lady of the Sign, New York, NY
Saint Thomas Church, New York, 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
The Church of Saint Mary the Virgin, New York, NY
The Church of St. Luke's in the Fields, New York, NY
The Church of the Ascension, New York, NY
The Church of the Holy Trinity, New York, NY
The Church of the Resurrection, New York, NY
The Church of the Transfiguration, New York, NY
The Episcopal Church of the Heavenly Rest, Trinity Wall Street, New York, NY
Saint Luke's Church Forest Hills, Queens, NY

New York State
Christ Episcopal Church, Sag Harbor, NY
Grace Episcopal Church, Millbrook, NY
Holy Trinity Episcopal Church, Hicksville, NY
St. Frances de Chantal Roman Catholic Church, Wantagh, NY
St. John's Church, Larchmont, NY
St. John's Church, Cold Spring Harbor, NY
St. John's Church, Getty Square, Yonkers, NY
St. John's Episcopal Church, Huntington, NY
St. John's Episcopal Church, Pleasantville, NY
St. John's of Lattingtown Episcopal Church, Locust Valley, NY
St. Mark's Episcopal Church, Westhampton Beach, NY
St. Mary's-in-Tuxedo Episcopal Church, Tuxedo Park, NY
St. Matthew's Episcopal Church, Bedford, NY
St. Peter's Church Lithgow, Millbrook, NY
St. Stephen's Church, Port Washington, NY
The Church of Saint Mary the Virgin, Chappaqua, NY
Trinity-St. John's Church, Hewlett, NY
Zion Episcopal Church, Dobbs Ferry, NY

Rhode Island
St. Martin's, Providence, RI

South Carolina
St. Michael's Church, Charleston, SC

Virginia
Episcopal Church of the Resurrection, Alexandria, 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

I am very pleased to report that for the second year in a row the Board of Trustees did not have to invade the Church Club’s endowment to offset expenses for general operating support. Nonetheless, we incurred a small deficit in Fiscal Year 2014-2015.

As in recent years, the most significant source of income was from the Annual Dinner. I especially want to recognize the generous contributions from our Honorary Benefit Committee of over two dozen individuals, as well as special gifts from the Church Pension Group and the Episcopal Church Foundation. Of course, beyond its fundraising role, the Annual Dinner with the Dinner speaker is an important program in itself and helps promote the Church Club beyond its circle of current Members and Friends.

The Church Club has no current liabilities. Our assets, held with the Diocesan Investment Trust, as of June 30, 2015, totaled $350,497, of which $274,159 was unrestricted and $76,338 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 $345,309 of which $270,101 was unrestricted at the same time last year.

Our financial health has stabilized over the past two fiscal years. I am confident that income will keep up with expenses for the year ahead and am optimistic about the longer-term future of the Church Club.

Christopher C. Stromee
Treasurer

Unaudited Summary of Activities $
(July 1 - June 30 Fiscal Year)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions</td>
<td>9,122</td>
<td>10,372</td>
</tr>
<tr>
<td>Membership</td>
<td>46,055</td>
<td>40,790</td>
</tr>
<tr>
<td>Annual Dinner Benefit</td>
<td>58,945</td>
<td>73,365</td>
</tr>
<tr>
<td>Fall and Spring Events</td>
<td>11,075</td>
<td>7,530</td>
</tr>
<tr>
<td>Annual Meeting BBQ</td>
<td>4,450</td>
<td>4,265</td>
</tr>
<tr>
<td>TOTAL INCOME</td>
<td>129,647</td>
<td>136,322</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gift - Bishop’s Discretionary Fund</td>
<td>1,000</td>
<td>1,000</td>
</tr>
<tr>
<td>Gift - Young Adult of the Year Award</td>
<td>1,000</td>
<td>1,000</td>
</tr>
<tr>
<td>Annual Dinner Benefit Expenses</td>
<td>26,208</td>
<td>37,666</td>
</tr>
<tr>
<td>Fall and Spring Events Expenses</td>
<td>8,870</td>
<td>4,348</td>
</tr>
<tr>
<td>Annual Meeting BBQ Expenses</td>
<td>1,602</td>
<td>2,514</td>
</tr>
<tr>
<td>Rent Expenses</td>
<td>4,888</td>
<td>9,288</td>
</tr>
<tr>
<td>Administrative Expenses</td>
<td>19,399</td>
<td>17,340</td>
</tr>
<tr>
<td>Independent Contractor (Executive Director)</td>
<td>60,500</td>
<td>69,000</td>
</tr>
<tr>
<td>TOTAL EXPENSES</td>
<td>123,467</td>
<td>142,156</td>
</tr>
</tbody>
</table>

| BALANCE / (DEFICIT)             | 6,180       | (5,834)     |

Note: 2013-2014 figures corrected for accurate comparison

<table>
<thead>
<tr>
<th>Endowment Funds Market Value</th>
<th>June 30, 2014</th>
<th>June 30, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Life Membership Fund - Board Restricted</td>
<td>2,893</td>
<td>2,936</td>
</tr>
<tr>
<td>Theological Education Fund - Board Restricted</td>
<td>261,987</td>
<td>265,923</td>
</tr>
<tr>
<td>General Fund - Board Restricted</td>
<td>5,221</td>
<td>5,300</td>
</tr>
<tr>
<td>Liddell Endowment Fund - Donor Restricted</td>
<td>75,208</td>
<td>76,338</td>
</tr>
<tr>
<td>TOTAL</td>
<td>345,309</td>
<td>350,497</td>
</tr>
</tbody>
</table>

The Church Club of New York                                                                 www.churchclubny.org
Board of Trustees

2015 – 2016 Officers
Nancy Fisher, President
Donald Romanik, Vice President
Jean E. Savage, Vice President
Neva Rae Fox, Secretary
Christopher C. Stromee, Treasurer

Class of 2016
Nancy Fisher
Stephen P. Foley
Jean C. Grainger
T.J. Houlihan
Yvonne Sterling
Christopher C. Stromee

Class of 2017
Scott Evenbeck
Neva Rae Fox
Robert H. Gutheil
Muriel F. Kneeshaw
Donald V. Romanik
Jean E. Savage

Class of 2018
Alissa Abrams
SiQi Chen
Rachel Salvato
Richard G. Schulze
Stephen Storen

Executive Director
Barbara Hayward
The Church Club of New York

*Fellowship, Education, Service*

The Church Club of New York, founded in 1887, is a nonprofit charitable organization of lay Episcopalians and laity of other faiths, which offers interchurch fellowship, education, and social opportunities for its members and friends to help enrich their spiritual lives. The Church Club supports theological education and service ministries conducted by young adults.

Members of the Church Club are 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.

As a nonprofit charitable organization, The Church Club of New York is exempt from tax under Internal Revenue Code § 501 (c) (3), and is classified as an integrated auxiliary of the Episcopal Diocese of New York. ID No. 13-1623944