



**HOLY TRANSFIGURATION CHURCH**  
(Melkite Greek-Catholic)

8501 Lewinsville Road  
(703) 734-9566

McLean, Virginia 22102  
[www.HolyTransfiguration.org](http://www.HolyTransfiguration.org)

January 11, 2026

Dear Parish Family:

In the second chapter of the Acts of the Apostles, St Luke relates the Descent of the Holy Spirit and the first Baptismal Homily given by St Peter, followed by the baptism of 3,000 people. St Luke then describes the people's response to the Church's gift of the Divine Life. 'And they devoted themselves to the Apostles' teaching, to the communal life, to the Breaking of the Bread (the Holy Liturgy) and to the prayer. . . with rejoicing and sincere hearts . . .'

The Church's goals are to proclaim the Gospel of our Lord Jesus Christ and to call people to holiness by our shared worship and spiritual struggles. It is imperative for us to come together to worship and render thanks to God on a regular basis; there always seems to be a correlation between every aspect of our Christian life. The quote from Acts makes clear that faithfulness and joy are necessary components of our communal life.

As you can see from our Balance Sheet and Income & Expense reports of our fiscal year ending September 30, 2025, we parishioners of Holy Transfiguration have also remained faithful in our joyous giving to the church and its needs. Our offerings meet the goals of our ministry. Of note, the Diocesan Assessment is 11 percent of a parish's gross income. This, along with the Pastoral Appeal, supports the Diocese's activities. The Guardians account is used for our successful bookstore.

Over the coming year, we want to initiate a process to re-establish the Parish Advisory Councils based on the current Code of Canon Law for the Eastern Churches and the three-council setup outlined in the Eparchial Guidelines: the Property Council, Finance Council, and Parish Advisory Council.

As we go forward in 2026, we shall methodically look at the needs of our community, both now and for our bright future. Together, we will continue our wonderful work.

Father Mark

11:39 AM  
10/05/25  
Cash Basis

**Holy Transfiguration Greek Melkite Church**  
**Balance Sheet**  
As of September 30, 2025

	Sep 30, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10101 · NEW - BBT OPERATING ACCOUNT	112,685.00
10201 · NEW - BBT BUILDING FUND	41,049.47
10601 · NEW - BBT DIAKONIA	23,683.51
10701 · NEW - BBT LADIES GUILD	34,829.45
10801 · NEW - BBT FESTIVAL ACCOUNT	75,476.88
11101 · NEW - BBT GUARDIANS	22,471.47
11400 · FIDELITY INVESTMENT ACCOUNT	1,110,253.72
11500 · ANNAPOLIS OUTREACH	18,126.00
<b>Total Checking/Savings</b>	1,438,575.50
<b>Total Current Assets</b>	1,438,575.50
<b>Fixed Assets</b>	
15000 · Buildings & Improvements	2,605,355.97
16000 · Furniture & Fixtures	55,669.52
16500 · Ecclesiastical Art	225,191.17
<b>Total Fixed Assets</b>	2,886,216.66
<b>TOTAL ASSETS</b>	<b>4,324,792.16</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 · Unrestricted Net Assets	4,148,921.65
Net Income	175,870.51
<b>Total Equity</b>	4,324,792.16
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,324,792.16</b>

## Holy Transfiguration Greek Melkite Church

10/05/25

## Profit &amp; Loss

Cash Basis

July through September 2025

	Jul - Sep 25	Oct '24 - Sep 25
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
40000 · Ordinary Collections	69,689.00	329,356.50
40100 · Candle Collections	1,959.00	10,107.00
40200 · Stole Collections	1,280.50	12,189.50
40700 · Fund Raising - Ladies Guild	689.22	38,764.80
40800 · Fund Raising - Festival	112,966.49	115,693.84
40900 · Memorial Fund	125.00	4,005.00
41000 · Interest Income	16,301.17	52,468.22
41100 · Fund Raising - Guardians	14,854.43	35,682.83
41300 · Religious Education Collections	410.00	1,155.00
41400 · Flower Collections	0.00	4,082.00
41800 · Diocesan Collections	1,198.00	3,113.00
41900 · ANNAPOLIS OUTREACH COLLECTIONS	2,099.00	7,602.00
<b>Total Income</b>	<b>221,571.81</b>	<b>614,219.69</b>
<b>Expense</b>		
60000 · Salaries - Parish Priest	7,524.00	30,296.00
60300 · Part Time Employees	1,200.00	4,800.00
60400 · Bank Service Charges	80.00	275.75
60500 · Altar Supplies	1,243.98	8,958.06
60600 · Candle Supplies	1,200.27	7,440.20
60700 · Utilities	6,404.85	24,412.22
60800 · Repairs & Cleaning		
60801 · CLEANING LADY	7,280.00	29,120.00
60800 · Repairs & Cleaning - Other	9,181.42	25,176.82
<b>Total 60800 · Repairs &amp; Cleaning</b>	<b>16,461.42</b>	<b>54,296.82</b>
61000 · Office Supplies	1,453.68	6,586.95
61100 · Telephones	1,953.58	7,636.64
61200 · Household	1,844.27	5,308.44
61300 · Transportation	1,531.92	5,417.02
61400 · Religious Education & Orgs	2,851.78	10,296.03
61500 · Diocesan 2nd Collections	1,738.00	3,113.00
61600 · Dicesan Assesment	22,810.92	88,427.92
61700 · Computer and Internet Expenses	1,154.15	1,154.15
62200 · Insurance	618.20	17,598.06
62300 · Snow, Land, Refuse	2,375.68	29,277.30
62400 · Hall Banquet Supplies	1,364.15	4,487.94
62500 · Federal & State Taxes	564.26	4,650.26
627407 · LADIES GUILD FUND RAISING	15,833.27	39,748.67
627408 · FESTIVAL FUND RAISING	39,276.52	51,849.44
627411 · GUARDIAN FUND RAISING	8,765.17	28,462.37
627412 · ANNAPOLIS OUTREACH EXPENSES	0.00	1,000.00
62800 · Envelope System	358.34	1,246.05
62900 · Rodent Control	295.22	938.58
63000 · BANK SVC FEES	0.00	8.00
63300 · Insurance Expense	0.00	89.20
63400 · Interest Expense	52.37	52.37
66500 · Postage and Delivery	78.00	87.17
68100 · Telephone Expense	0.00	434.57
<b>Total Expense</b>	<b>139,034.00</b>	<b>438,349.18</b>
<b>Net Ordinary Income</b>	<b>82,537.81</b>	<b>175,870.51</b>
<b>Net Income</b>	<b>82,537.81</b>	<b>175,870.51</b>