



ROCHESTER ZEN CENTER
A BUDDHIST COMMUNITY

Annual Report of Trustees

Pursuant to
New York Not-for-Profit Corporation Law
Section 519

Presented at the Forty-Eighth
Annual Corporate Meeting
May 24, 2014

The record date for the Center's 2014 Annual Meeting was April 23, 2014. As of that date, the Center had 447 members. The record date for the Center's 2013 Annual Meeting was April 18, 2013. As of that date, the Center had 461 members. Accordingly, the Center's membership has decreased by 14 during this period.

The names and places of residence of the Center's current members may be found in the records of the Center's Secretary.

ROCHESTER ZEN CENTER
SUMMARY OF 2013 ANNUAL FINANCIAL RESULTS

	2013		2012	
	As of December 31, 2013	12/31/13 as % of 2013 Budget	As of December 31, 2012	12/31/12 as % of 2012 Budget
Year-to-Date Operating Revenue	\$399,810	103%	\$387,041	104%
Year-to Date Operating Expenses	<u>\$456,637</u>	98%	<u>\$422,366</u>	100%
YTD Revenue Less Expenses	(\$56,827)		(\$35,326)	
YTD Operating Draw from Investments (5%)	<u>\$54,795</u>		<u>\$51,861</u>	
YTD Net Operating Surplus (Loss)	(\$2,033)		\$16,536	
Membership Contributions	\$182,649	104%	\$180,040	105%
Accumulated Operating Surplus (Loss) at 5% draw since 2009 Inception of Current System	\$40,045		\$42,078	
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YTD Investment Gain (Loss)	\$172,162		\$126,178	
YTD Operating Draw from Investments (5%)	<u>(\$54,795)</u>		<u>(\$51,861)</u>	
YTD Net Investment Gain (Loss)	\$117,368		\$74,317	
YTD Legacies and Special Donations	<u>\$6,500</u>		<u>\$10,000</u>	
YTD Total Investment Fund Change	\$123,868		\$84,317	

ROCHESTER ZEN CENTER BALANCE SHEET – December 31, 2013

	Operating Fund	Investment Fund	Held for Others	Building Fund	Realty and Art (Carried at Cost)	Total
ASSETS						
CURRENT ASSETS						
Cash & Money Market	90,222.34	37,493.32	9,898.51	47,512.79	0.00	185,126.96
Inventories	5,983.29	0.00	0.00	0.00	0.00	5,983.29
Accounts Receivable	1,543.23	0.00	0.00	0.00	0.00	1,543.23
Prepaid Expenses	12,735.35	0.00	0.00	0.00	0.00	12,735.35
Earmarked Donations (Contra)	(4,325.63)	0.00	0.00	0.00	0.00	(4,325.63)
<i>Total Current Assets</i>	<i>106,158.58</i>	<i>37,493.32</i>	<i>9,898.51</i>	<i>47,512.79</i>	<i>0.00</i>	<i>201,063.20</i>
NON-CURRENT ASSETS						
Non-Equity Investments (At Book)	0.00	220,330.56	0.00	0.00	0.00	220,330.56
Equity Investments (At Market)	0.00	890,613.27	0.00	0.00	0.00	890,613.27
Mortgage Loans Outstanding	0.00	95,768.01	0.00	0.00	0.00	95,768.01
Depreciable Fixed Assets (Net)	253,098.22	0.00	0.00	0.00	0.00	253,098.22
Buildings & Land (At Cost)	0.00	0.00	0.00	0.00	5,366,162.27	5,366,162.27
Buddhist Art & Implements (At Cost)	0.00	0.00	0.00	0.00	116,837.01	116,837.01
<i>Total Non-Current Assets</i>	<i>253,098.22</i>	<i>1,206,711.84</i>	<i>0.00</i>	<i>0.00</i>	<i>5,482,999.28</i>	<i>6,942,809.34</i>
TOTAL ASSETS	359,256.80	1,244,205.16	9,898.51	47,512.79	5,482,999.28	7,143,872.54
LIABILITIES & EQUITY						
CURRENT LIABILITIES						
Taxes, Medicare, SS Payable	1,578.72	0.00	0.00	0.00	0.00	1,578.72
Other Current Liabilities	13,805.82	0.00	0.00	0.00	0.00	13,805.82
<i>Total Current Liabilities</i>	<i>15,384.54</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>15,384.54</i>
LONG-TERM LIABILITIES						
Accrued Staff Departure Fund	0.00	0.00	332.90	0.00	0.00	332.90
Auckland Zen Centre Fund	0.00	0.00	5.55	0.00	0.00	5.55
Abbot's Scholarship Fund	0.00	0.00	9,560.06	0.00	0.00	9,560.06
<i>Total Long-Term Liabilities</i>	<i>0.00</i>	<i>0.00</i>	<i>9,898.51</i>	<i>0.00</i>	<i>0.00</i>	<i>9,898.51</i>
EQUITY						
»»Year-to-Date Revenues	399,809.86	172,162.46	0.00	3,261.67	0.00	575,233.99
»»(Less Year-to-Date Expenses)	456,637.25	0.00	0.00	2,924.53	0.00	459,561.78
»YTD Revenues Less Expenses	(56,827.39)	172,162.46	0.00	337.14	0.00	115,672.21
»YTD Investment Draw (5% per annum)	54,794.83	(54,794.83)	0.00	0.00	0.00	0.00
Year-to-Date Net Surplus (Loss)	(2,032.56)	117,367.63	0.00	337.14	0.00	115,672.21
Extraordinary Income & Expenses	0.00	6,500.00	0.00	0.00	0.00	6,500.00
Capitalized from Building Fund	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Transfers In (Out)	0.00	0.00	0.00	0.00	0.00	0.00
Previous Year-End Fund Balances	345,904.82	1,120,337.53	0.00	47,175.65	5,482,999.28	6,996,417.28
<i>Total Equity (Current Fund Balances)</i>	<i>343,872.26</i>	<i>1,244,205.16</i>	<i>0.00</i>	<i>47,512.79</i>	<i>5,482,999.28</i>	<i>7,118,589.49</i>
TOTAL LIABILITIES & EQUITY	359,256.80	1,244,205.16	9,898.51	47,512.79	5,482,999.28	7,143,872.54

ROCHESTER ZEN CENTER
Income and Expense Statement for the Quarter Ended December 31, 2013

Account	4Q2013 Actual	2013 Budget	% of Budget	4Q2012 Actual	
GENERAL OPERATING FUND - INCOME ACCOUNTS					
	Net Item Sales Income	\$821	\$1,000	82%	\$1,251
	Net Special Events Income	\$601	\$0		\$316
40143G	Royalty Income	\$7,323	\$6,500	113%	\$5,662
40150G	Zen Bow Income	\$377	\$800	47%	\$627
40151G	Membership Contributions	\$182,649	\$176,000	104%	\$180,040
4C151G	CM Operating Donations	\$38,800	\$45,000	86%	\$39,141
40152G	Workshop Income	\$13,213	\$15,000	88%	\$16,145
40153G	Training Program Income	\$5,280	\$5,000	106%	\$4,605
4C153G	CM Training Program Income	\$0	\$500	0%	\$300
40159G	Buddha Hall Rental Income	\$13,544	\$13,500	100%	\$12,941
4C159G	Net CM Rental Income	\$58,507	\$48,000	122%	\$49,269
40160/2G	Misc. Income & Contributions	\$12,448	\$12,500	100%	\$12,930
4C160G	CM Miscellaneous Income	\$800	\$0		\$100
40161G	Sesshin Income	\$65,447	\$63,000	104%	\$63,715
	Total Operating Revenue	\$399,810	\$386,800	103%	\$387,041
GENERAL OPERATING FUND - EXPENSE ACCOUNTS					
60170G	Charity Expenses	\$719	\$500	144%	\$0
60171G	Zen Bow Expenses	\$6,368	\$6,000	106%	\$4,452
60172G	Teaching Expenses	\$4,059	\$3,000	135%	\$2,071
6C172G	CM Teaching Expenses	\$137	\$200	68%	\$153
60175G	Medical & Health Insurance	\$78,102	\$84,100	93%	\$66,426
6C175G	CM Medical & Health Insurance	\$13,153	\$13,700	96%	\$13,725
60176G	Staff Salary Expense	\$63,210	\$65,700	96%	\$55,481
6C176G	CM Staff Salary Expense	\$12,732	\$9,900	129%	\$9,931
60177G	Kitchen Expenses	\$43,424	\$38,500	113%	\$38,401
6C177G	CM Kitchen Expenses	\$8,754	\$7,100	123%	\$5,906
60178G	Housekeeping Expenses	\$4,896	\$6,500	75%	\$6,853
6C178G	CM Housekeeping Expenses	\$1,372	\$3,000	46%	\$2,585
60179G	To Staff Departure Fund	\$21,629	\$21,700	100%	\$17,081
6C179G	CM Staff Departure Fund	\$5,324	\$5,400	99%	\$3,549
60180G	Misc Administrative Expenses	\$1,471	\$2,000	74%	\$1,206
6C180G	CM Misc Administrative Expense	\$155	\$100	155%	\$0
60181G	Office Expenses	\$3,012	\$7,000	43%	\$5,638
6C181G	CM Office Expenses	\$14	\$500	3%	\$371
60182G	Telecommunications Expenses	\$6,733	\$5,300	127%	\$5,233
6C182G	CM Telecommunications Expenses	\$3,479	\$3,600	97%	\$3,731
60183G	Gas & Electricity Expenses	\$8,901	\$7,000	127%	\$6,414
6C183G	CM Utility Expenses	\$13,621	\$14,000	97%	\$12,207
60184G	Repair & Maintenance Expenses	\$21,294	\$25,000	85%	\$27,527
6C184G	CM Rep & Maintenance Expenses	\$18,386	\$17,000	108%	\$16,969
60186G	Insurance Expenses	\$28,387	\$31,500	90%	\$31,112
6C186G	CM Insurance Expenses	\$16,405	\$18,400	89%	\$17,873
60187G	Fundraising & Advertising Exp.	\$1,589	\$2,000	79%	\$1,400
6C187G	CM Fundraising & Adv Expenses	\$0	\$0		\$0
60188G	Garden & Grounds Expenses	\$2,586	\$2,700	96%	\$2,941
6C188G	CM Garden & Grounds Expenses	\$5,675	\$6,500	87%	\$6,298
60189G	Library Expenses	\$142	\$400	35%	\$0
60190G	Automobile Expenses	\$16,004	\$14,000	114%	\$14,152
6C190G	CM Automobile Expenses	\$2,956	\$3,000	99%	\$2,351
60191G	Taxes & Municipal Fees	\$6,649	\$6,600	101%	\$6,645
6C191G	CM Tax & User Fee Expenses	\$4,946	\$4,400	112%	\$4,296
60192G	Computer Expenses	\$2,512	\$2,500	100%	\$2,697

ROCHESTER ZEN CENTER
Income and Expense Statement for the Quarter Ended December 31, 2013

Account	4Q2013 Actual	2013 Budget	% of Budget	4Q2012 Actual	
6C192G	CM Computer Expenses	\$446	\$500	89%	\$338
60300G	Bad Debt Expense	\$385	\$0		\$163
60389G	Depreciation Expense	\$19,190	\$16,400	117%	\$17,008
6C389G	CM Depreciation Expense	\$7,820	\$8,500	92%	\$9,183
60500G	Contingency (Budget Use Only)	\$0			
Total Operating Expenses		\$456,637	\$464,200	98%	\$422,366
Operating Revenue Less Expenses		(\$56,827)	(\$77,400)		(\$35,326)
40168G	Operating Draw from Investments	\$54,795	\$56,400	97%	\$51,861
Total Net Operating Surplus (Loss)		(\$2,033)	(\$21,000)		\$16,536
Extraordinary Income & Expenses		\$0			\$0
CAPITAL EXPENDITURES					
15000G	Furniture and Fixtures	\$938			\$61,746
15100G	Equipment and Computers	\$746			\$5,209
15200G	Motor Vehicles	\$3,684			\$0
Non-CM Capital Expenditures		\$5,369	\$13,235	41%	\$66,955
1C500G	CM Capital Expenditures	\$6,963	\$10,000	70%	\$32,831
Total Capital Expenditures		\$12,332	\$23,235	53%	\$99,786
INVESTMENT FUND					
40167I	ML Equity YTD Gain (Loss)	\$164,376			\$112,076
40168I	Interest Income (IF)	\$7,772			\$13,941
40170I	Other Income (IF)	\$14			\$87
40181I	W&R YTD Gain (Loss)	\$0			\$73
Gross Investment Income		\$172,162			\$126,178
60168I	Operating Draw from Investments	(\$54,795)			(\$51,861)
Investment Income Less Draw		\$117,368			\$74,317
40155I	Legacies & Special Donations	\$6,500			\$10,000
Total Net Investment Fund Gain (Loss)		\$123,868			\$84,317

ROCHESTER ZEN CENTER
Past-Year Comparison – December 31, 2013

	31-Dec-13	Average 2008-2012	31-Dec-12	31-Dec-11	31-Dec-10	31-Dec-09	31-Dec-08	
GENERAL OPERATING FUND – INCOME								
	Net Item Sales Income	821	1,441	1,251	2,035	878	1,401	1,640
	Net Special Events Income	601	(26)	316	(5,551)	(7,148)	3,288	8,965
40143G	Royalty Income	7,323	6,856	5,662	7,189	8,348	6,715	6,365
40150G	Zen Bow Income	377	671	627	277	835	603	1,013
40151G	Membership Contributions	182,649	178,883	180,040	176,032	171,554	181,969	184,819
4C151G	CM Operating Donations	38,800	42,565	39,141	40,514	43,835	43,318	46,016
40152G	Workshop Income	13,213	14,214	16,145	16,150	14,590	10,647	13,539
40153G	Training Program Income	5,280	3,733	4,605	3,825	3,690	3,360	3,184
4C153G	CM Training Program Income	0	119	300	15	15	70	193
40159G	Buddha Hall Rental Income	13,544	12,650	12,941	12,912	12,681	12,420	12,297
	Net CM Rental Income	58,507	34,486	49,269	40,490	42,290	25,355	15,024
40160/2G	Misc. Income & Contributions	12,448	13,199	12,930	13,745	13,904	12,868	12,547
4C160G	CM Miscellaneous Income	800	20	100	0	0	0	0
40161G	Sesshin Income	65,447	58,760	63,715	63,659	59,049	48,685	58,693
	Total YTD Operating Income	399,810	367,569	387,041	371,293	364,520	350,698	364,294
GENERAL OPERATING FUND – EXPENSES								
60170G	Charity Expenses	719	528	0	442	1,321	500	379
60171G	Zen Bow Expenses	6,368	6,146	4,452	9,561	3,939	6,314	6,462
60172G	Teaching Expenses	4,059	6,077	2,071	1,924	11,768	9,617	5,004
6C172G	CM Teaching Expenses	137	178	153	292	80	31	332
60175G	Medical & Health Insurance	78,102	61,154	66,426	52,654	53,878	69,021	63,791
6C175G	CM Medical & Health Insurance	13,153	13,895	13,725	13,189	11,323	13,219	18,018
60176G	Staff Salary Expense	63,210	54,257	55,481	51,688	52,896	56,209	55,014
6C176G	CM Staff Salary Expense	12,732	9,730	9,931	9,388	9,007	8,308	12,016
60177G	Kitchen Expenses	43,424	33,414	38,401	33,349	31,125	31,820	32,375
6C177G	CM Kitchen Expenses	8,754	6,167	5,906	6,705	5,611	5,831	6,782
60178G	Housekeeping Expenses	4,896	5,922	6,853	3,605	5,639	6,934	6,579
6C178G	CM Housekeeping Expenses	1,372	2,030	2,585	1,936	2,004	2,175	1,450
60179G	To Staff Departure Fund	21,629	15,181	17,081	13,070	12,866	14,634	18,255
6C179G	CM Staff Departure Fund	5,324	3,483	3,549	4,548	3,993	2,884	2,440
60180G	Misc Administrative Expenses	1,471	1,775	1,206	1,212	3,366	1,726	1,368
6C180G	CM Misc Administrative Expense	155	85	0	100	100	100	124
60181G	Office Expenses	3,012	5,779	5,638	5,447	4,929	6,132	6,746
6C181G	CM Office Expenses	14	334	371	238	387	168	505
60182G	Telecommunications Expenses	6,733	4,947	5,233	4,786	4,946	4,889	4,883
6C182G	CM Telecommunications Expenses	3,479	3,742	3,731	3,842	3,462	4,246	3,431
60183G	Gas & Electricity Expenses	8,901	11,030	6,414	10,460	11,627	10,875	15,774
6C183G	CM Utility Expenses	13,621	18,997	12,207	16,641	18,993	20,945	26,201
60184G	Repair & Maintenance Expenses	21,294	21,415	27,527	24,482	26,712	12,142	16,213
6C184G	CM Rep & Maintenance Expenses	18,386	14,124	16,969	16,919	9,097	15,060	12,575
60185G	Kapleau-roshi Expenses	0	0	0	0	0	0	0
60186G	Insurance Expenses	28,387	29,449	31,112	32,743	26,322	26,776	30,292
6C186G	CM Insurance Expenses	16,405	17,405	17,873	21,456	14,988	15,009	17,701
60187G	Fundraising & Advertising Exp.	1,589	660	1,400	1,060	225	425	188
6C187G	CM Fundraising & Adv Expenses	0	25	0	0	90	0	33
60188G	Garden & Grounds Expenses	2,586	3,288	2,941	7,256	2,610	1,615	2,018
6C188G	CM Garden & Grounds Expenses	5,675	4,215	6,298	2,851	5,409	2,405	4,114
60189G	Library Expenses	142	103	0	0	256	(20)	278
60190G	Automobile Expenses	16,004	16,538	14,152	13,921	19,584	14,008	21,028
6C190G	CM Automobile Expenses	2,956	3,282	2,351	2,492	3,626	3,340	4,603
60191G	Taxes & Municipal Fees	6,649	6,672	6,645	6,690	6,620	6,711	6,694
6C191G	CM Tax & User Fee Expenses	4,946	3,294	4,296	4,137	2,871	2,934	2,234
60192G	Computer Expenses	2,512	1,850	2,697	944	1,861	2,083	1,663
6C192G	CM Computer Expenses	446	269	338	89	200	345	371
60300G	Bad Debt Expense	385	33	163	0	0	0	0
60389G	Depreciation Expense	19,190	14,207	17,008	13,996	13,018	13,122	13,890
6C389G	CM Depreciation Expense	7,820	9,058	9,183	8,111	7,784	10,166	10,047
	Total YTD Operating Expenses	456,637	410,737	422,366	402,225	394,531	402,696	431,868
	YTD Operating Income Less Expenses	(56,827)	(43,168)	(35,326)	(30,932)	(30,011)	(51,998)	(67,574)
40168G	Operating Draw from Investments	54,795	46,401	51,861	50,347	46,336	41,801	41,662
	Total Net Operating Surplus (Loss)	(2,033)	3,233	16,536	19,415	16,324	(10,197)	(25,912)
	Extraordinary Income & Expenses	0	1,450	0	10,000	0	0	(2,748)

ROCHESTER ZEN CENTER
Past-Year Comparison – December 31, 2013

	31-Dec-13	Average 2008-2012	31-Dec-12	31-Dec-11	31-Dec-10	31-Dec-09	31-Dec-08
CAPITAL EXPENDITURES							
15000G Furniture and Fixtures	938	27,015	61,746	4,111	49,575	1,064	18,577
15100G Equipment and Computers	746	6,015	5,209	9,589	1,068	2,065	12,145
15200G Motor Vehicles	3,684	768	0	0	3,838	0	0
1C500G CM Capital Expenditures	6,963	10,918	32,831	7,436	6,178	4,551	3,597
Total YTD Capital Expenditures	12,332	44,716	99,786	21,136	60,659	7,680	34,320
INVESTMENT FUND							
40167I ML Equity YTD Gain (Loss)	164,376	13,403	112,076	2,726	77,784	143,138	(268,709)
40168I Interest Income (IF)	7,772		13,941	14,369	16,582	14,942	
40170I Other Income (IF)	14		87	46	77	0	
40181I W&R YTD Gain (Loss)	0		73	18	252	202	
Gross YTD Investment Fund Income	172,162		126,178	17,160	94,694	158,282	
60168I Operating Draw from Investments	(54,795)	(46,401)	(51,861)	(50,347)	(46,336)	(41,801)	(41,662)
Net Investment Fund Gain (Loss)	117,368		74,317	(33,187)	48,359	116,481	
40155I Legacies and Special Donations	6,500	14,213	10,000	0	46,113	14,950	0
Total YTD Investment Fund Change	123,868		84,317	(33,187)	94,472	131,431	

ROCHESTER ZEN CENTER INVESTMENT FUND – December 31, 2013

<i>Account</i>	<i>Instrument</i>	<i>As Carried on Balance Sheet</i>		<i>Market Value</i>	<i>Cost Basis</i>	<i>Gain (Loss)</i>	<i>Annual Return on Basis</i>	<i>Est. Annual Fixed Income</i>
	Equity Investments*	<i>At Market</i>						
14052I	Merrill Lynch Equities Account	\$890,613		\$890,613	\$367,231	\$523,383		
	IF Equities	\$890,613	72%	\$890,613	\$367,231	\$523,383		
	Cash & Money Market						<i>Current Int Rate</i>	
10006I	IF Share of Money Market Funds & Cash	\$37,493		\$37,493	\$37,493		0.10%	\$37
	IF Cash & Money Market	\$37,493	3%	\$37,493	\$37,493		0.10%	\$37
	Fixed-Income Investments	<i>Cost Basis</i>					<i>Crrnt Rtrn on Basis</i>	
13200I	Merrill Lynch Fixed-Income Account	\$220,331		\$228,680	\$220,331	\$8,349	4.16%	\$9,166
	Total Fixed-Income Investments	\$220,331	18%	\$228,680	\$220,331	\$8,349	4.16%	\$9,166
	Loans	<i>Outstanding</i>			<i>Original</i>		<i>Loan Rate</i>	
14100I	Zengården Mtg Loan (variable %) 3/31/25	\$82,943			\$135,637		2.92%	\$2,353
14106I	Mdsn ZC Mtg Loan 5.08% 7/31/18	\$12,825			\$35,739		5.08%	\$593
	Total Loans	\$95,768	8%		\$171,376			\$2,946
	Investment Fund Total	\$1,244,205	100%					\$12,149

* Donated equities that do not meet the Center's ethical investment criteria must be sold by the Center's Finance Committee within one year

Cumulative Building Fund Phase III Income and Expenses
as of 12/31/2013

ROCHESTER ZEN CENTER
Chapin Mill Retreat Center – Building Project Phase III

	2006	2007	2008	2009	2010	2011	2012	2013	Total as of 31-Dec-13
BUILDING FUND PHASE III INCOME									
Phase III donations	\$25,000			\$400,000	\$138,921	\$9,569	\$38,340	\$2,462	\$614,291
2006 donation transferred to 7AP accessibility project				(\$18,200)					(\$18,200)
TOTAL PHASE III INCOME	\$25,000	\$0	\$0	\$381,800	\$138,921	\$9,569	\$38,340	\$2,462	\$596,091
RETREAT CENTER PHASE III BUILDING EXPENSES									
Permits & regulatory approvals									\$0
Site preparation						\$1,475			\$1,475
Building design					\$4,786				\$4,786
Building construction					\$393,841	\$117,929	\$14,390		\$526,160
Landscaping									\$0
TOTAL RC PHASE III CAPITAL EXPENSES	\$0	\$0	\$0	\$0	\$398,627	\$119,404	\$14,390	\$0	\$532,421
OTHER BUILDING FUND PHASE III EXPENSES									
Non-capital expenses									\$0
Furniture, fixtures & equipment					\$813	\$19,788	\$1,007	\$2,925	\$24,533
Buddhist art & implements									\$0
Fundraising & advertising									\$0
TOTAL OTHER PHASE III EXPENSES	\$0	\$0	\$0	\$0	\$813	\$19,788	\$1,007	\$2,925	\$24,533
TOTAL PHASE III EXPENSE	\$0	\$0	\$0	\$0	\$399,440	\$139,192	\$15,397	\$2,925	\$556,954
BUILDING FUND PHASE III CURRENT BALANCE	\$25,000	\$25,000	\$25,000	\$406,800	\$146,281	\$16,657	\$39,600	\$39,138	\$39,138
Phase III Budget = Total Income + Pledges Outstanding				\$597,091					\$39,138
(Less total Phase III expense to date)				\$556,954					\$1,000
Current remaining Phase III budget				\$40,138					\$40,138
YTD net Phase III income (expense)				(\$463)					\$47,513
									Building Fund Phase II + Phase III Total Current Balance

Peter (Bodhin) Kjolhede
President, Rochester Zen Center

State of New York)
) ss.
County of Monroe)

On the day of May in the year 2014, before me personally came Peter (Bodhin) Kjolhede, to me known, who, being by me duly sworn, did depose and say that he resides at 308 San Gabriel Dr., Rochester, NY 14610; that he is the President of the Rochester Zen Center, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Trustees of said corporation, and that he signed his name thereto by like order.

In Witness Whereof, I have hereunto set my hand and affixed my official seal.

Colleen O'Brien
Treasurer, Rochester Zen Center

State of New York)
) ss.
County of Monroe)

On the day of May in the year 2014, before me personally came Colleen O'Brien, to me known, who, being by me duly sworn, did depose and say that she resides at 115 Edgerton Street, Rochester, NY 14607; that she is the Treasurer of the Rochester Zen Center, the corporation described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Trustees of said corporation, and that she signed her name thereto by like order.

In Witness Whereof, I have hereunto set my hand and affixed my official seal.
