

DIOCESE OF THE ARMENIAN CHURCH OF AMERICA
630 Second Avenue
New York, New York 10016-4885

1986 PARISH COUNCIL ANNUAL REPORT

Please submit with this form a) the report of the Pastor and Parish Council; b) with a letter addressed to the Primate, giving the results of the election for confirmation, with a duplicate list of nominees and the number of votes received by each person; c) the form requesting names of incumbent and newly-elected Parish Council members; d) 1987 revenue and budget.

Name of Church: ST. GREGORY THE ILLUMINATOR ARMENIAN CHURCH

Address	6700 West Diversey Avenue		
City	Chicago,	State	IL. Zip 60635 Tel. #637-1711 (312)
Pastor	Rev. Vahram Hazarian		
Assistant Pastor			

Parish Council Officers:

Chairman	Mr. Edward Pajian
Vice-Chairman	Mr. Charles Babikian
Secretary	Miss Violet Koresian
Asst. Secretary	
Treasurer	Mr. John Mrofcza
Asst. Treasurer	Mr. Scott Paklaian

Names of Delegates:

1. <u>Mr. George Nahabedian</u>	4. _____
2. <u>Dr. Hrach Hitik (Alternate)</u>	5. _____
3. _____	6. _____

Officers of Assembly:

Assembly President	Rev. Vahram Hazarian
Assembly Chairman	Mr. Armen Zakarian
Assembly Secretary	Mrs. Georgette Mrofcza

Number of Parish Council Meetings (1986) _____

Date of 1987 Annual Parish Assembly February 1, 1987

1987 Revenue Budget: \$ 42,900.00 **1987 Expense Budget: \$** 47,600.00

PARISH St. Gregory the Illuminator Armenian Church CITY Chicago, Illinois

1986 MEMBERSHIP DATA

1. Total Membership 99 Over 1985 by
Under 1985 by 12
2. Number of entries on mailing list 528 Over 1985 by
Under 1985 by 15
3. Number of Armenians in the area 6,000
4. Number of potential members
5. 1986 membership dues:
per member \$ 50.00 senior citizen \$ 25.00 other \$ 25.00
Students & Handicap
6. How do you divide your membership revenue among these categories: (in percentage and numbers)

	<u>%</u>	<u>Members</u>	<u>Non-members</u>
a. Dues	<u> </u>	<u> </u>	<u> </u>
b. Pledges	<u> </u>	<u> </u>	<u> </u>
c. Stewardship	<u> </u>	<u> </u>	<u> </u>
d. Other contributions	<u> </u>	<u> </u>	<u> </u>

7. Do you have a membership committee? No

8. Donation for sacraments and rituals:

	<u>Members</u>	<u>Non-members</u>
a. Wedding	\$ <u> </u>	\$ <u>100.00</u>
b. Baptism	<u>150.00</u>	<u>450.00</u>
c. Funeral	<u>400.00</u>	<u>300.00</u>
d. Other	<u> </u>	<u> </u>

1987 PARISH ASSESSMENT DATA

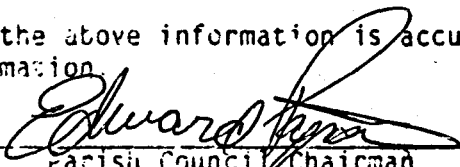
Your assessment and/or Diocesan dues is based on the following formula:

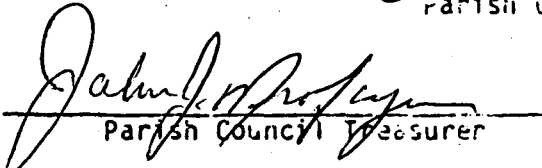
- a. 60% - Membership
- b. 5% - Clergy
- c. 25% - Gross PCP (Plate Collection Pledges, Dues, Yughakin.
- d. 5% - BWF (Baptisms, Weddings, Funerals)
- e. 5% - Delegates

I. 1986 Membership:	<u>99</u>
II. Number of Clergy:	<u>1</u>
III. <u>Gross PCP:</u>	
Plate Collection	\$ <u>1,433.01</u>
Pledges	<u>2,440.50</u>
Dues	<u>3,600.00</u>
Easter Yughakin	<u>2,961.00</u>
Christmas Yughakin	<u>3,081.00</u>
	TOTAL \$ <u>13,515.51</u>

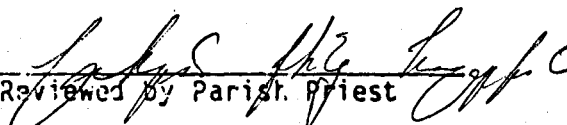
IV. <u>Number of Sacraments and Rituals</u>	
Baptisms	<u>9</u>
Weddings	<u>1</u>
Funerals	<u>8</u>
V. <u>Number of Delegates:</u>	<u>1</u>

We hereby certify that the above information is accurate to the best of our knowledge and information.


 Parish Council Chairman


 Parish Council Treasurer


 Auditing Committee Chairman


 Reviewed by Parish Priest

THE ABOVE FIGURES MUST COINCIDE WITH THOSE SPECIFIED ON FINANCIAL REPORT SECTION I (pgs. 4-5) AND THE MEMBERSHIP DATA SHEET (pg.2)

FINANCIAL REPORT - SECTION I - INCOME (ending 12/31/86)

PARISH COUNCIL OPERATING ACCOUNT

Balance: January 1, 1986

1. In Banks.....	\$ 10,174.41	
2. On Hand.....	\$ 4,971.00	
		TOTAL \$15,145.41

A. Receipts and Donations:

1. Membership Dues.....	\$ 3,600.00	
2. Pledges.....	2,440.50	
3. Stewardship.....	-	
4. Plate Collection.....	1,433.01	
5. Candles.....	1,389.60	
6. Easter Yughakin.....	2,961.00	
7. Christmas Yughakin.....	3,081.00	
8. In Lieu of Flowers.....	6,361.00	
9. Wills and Bequests.....	-	
10. Other Contributions:		
a. _____	1,429.00	
b. _____		
		TOTAL \$ 22,695.11

B. Sacraments & Rituals:

1. Baptisms.....	\$ 800.00	
2. Weddings.....	100.00	
3. Funerals.....	900.00	
4. Requiems.....	1,220.00	
		TOTAL \$ 3,020.00

C. Church Affairs:

	(Gross)	(Net)
1. Bazaar.....	\$ -	\$ -
2. Picnics.....	\$18,294.55	11,425.29
3. Raffles.....	-	-
4. Bingo.....	-	-
5. Fairs.....	-	-
6. Dinners.....	11,681.92	4,951.78

PARISH St. Gregory the Illuminator
Armenian Church

CITY Chicago, Illinois

FINANCIAL REPORT - SECTION I - INCOME (continued)

7. Other:	(Gross)	(Net)
a. _____	\$ _____	\$ _____
b. _____	_____	_____
c. _____	_____	_____
d. _____	_____	_____
	(NET) TOTALS	\$ <u>16,377.07</u>

D. Church Auxiliary Organizations:

1. Women's Guild.....	\$ 3,015.00
Ladies	
2. WAZZ Auxiliary.....	4,000.00
3. Men's League.....	--
4. ACYOA Seniors Juniors.....	349.32
5. ACYOA Seniors.....	--
6. Other:	
a. <u>Nairi Choir</u>	<u>327.76</u>
b. _____	_____
	TOTAL \$ <u>7,692.08</u>

E. Other Income:

1. Interest.....	\$ 973.03
2. Sale of Books, Records, Gifts.....	-
3. Parish Newsletter.....	-
4. Donations for use of Facilities.....	2,040.00
5. Contributions to Building Fund.....	_____
6. Transfer of Funds.....	_____
7. Other:	
a. <u>Outside Clergy Services</u>	<u>250.00</u>
b. _____	_____
	TOTAL \$ <u>3,263.03</u>

TOTAL RECEIPTS (Items A-E) \$ 53,047.29

TOTAL CASH ACCOUNTED FOR \$ 68,192.70

FINANCIAL REPORT - SECTION II - DISBURSEMENTS (ending 12/31/86)

A. Salaries and Benefits

1. Clergymen.....	\$	<u>15,600.00</u>
2. Clergymen Housing and Utility Allowance.....		<u>3,600.00</u>
3. Clergymen Automobile Allowance.....		<u>480.00</u>
4. Clergy Medical Insurance.....		<u>3,381.45</u>
5. Clergy Pension.....		<u> </u>
	TOTAL \$	<u>23,061.45</u>

B. Other Salaries and Benefits:

1. Visiting Clergymen.....	\$	<u>300.00</u>
2. Secretary and/or Clerical.....		<u>-</u>
3. Choirmaster, soloists, organist.....		<u>-</u>
4. Payroll taxes.....		<u>-</u>
5. Employee Benefits.....		<u>-</u>
	TOTAL \$	<u>300.00</u>

C. Operating Expenses:

1. Telephone.....	\$	<u>869.19</u>
2. Stationary, Printing and Postage.		<u>1,561.30</u>
3. Parish Newsletter.....		<u>-</u>
4. Candles.....		<u>746.36</u>
5. Altar Flowers.....		<u>803.72</u>
6. Books, Records, Gifts.....		<u>-</u>
7. Furniture and Equipment (office).....		<u>327.45</u>
8. Contributions.....		<u>440.00</u>
9. Fund Transfer.....		<u>-</u>
10. Other:		
a. <u>Christmas & Easter Gifts</u>		<u>432.00</u>
b. _____		<u> </u>
	TOTAL \$	<u>5,180.02</u>

FINANCIAL REPORT - SECTION II - DISBURSEMENTS (continued)

D. Assessments:

1. Diocesan Dues.....	\$	<u>5,391.00</u>
2. Etchmiadzin Looma.....		<u>100.00</u>
3. Other		<u>---</u>
a. _____		<u>---</u>
b. _____		<u>---</u>
	TOTAL	<u>\$5,491.00</u>

E. Educational Programs:

1. Religious Education.....	\$	<u>1,209.00</u>
2. Armenian Language.....		<u>---</u>
3. ACYOA Seniors.....		<u>---</u>
4. ACYOA Juniors.....		<u>---</u>
5. Choir.....		<u>---</u>
6. Religious Vocation.....		<u>---</u>
7. Other:		
a. _____		<u>---</u>
b. _____		<u>---</u>
	TOTAL	<u>\$ 1,209.00</u>

F. Church Building Expenses

1. Mortgage (Principal/Interest).....	\$	<u>---</u>
2. Utilities.....		<u>9,458.09</u>
3. Insurance.....		<u>1,469.00</u>
4. Repairs and Maintenance.....		<u>4,883.63</u>
5. Equipment.....		<u>529.00</u>
6. Other:		
a. <u>Building Supplies</u>		<u>1,470.40</u>
b. _____		<u>---</u>
	TOTAL	<u>\$ 17,810.12</u>

TOTAL DISBURSEMENTS \$ 53,051.59

Balance - December 31, 1986

1. In Banks.....	<u>10,686.43</u>
2. On Hand.....	<u>4,454.68</u>
	TOTAL CASH ACCOUNTED FOR \$ <u>68,192.70</u>

1986 ADJUSTED CLERGY STIPENDS

Effective January 1, 1986

	<u>ACTUAL 1986 STIPEND AND ALLOWANCES BUDGETED</u>
Basic Stipend \$15,610.....	\$ 15,600.00
Additional increment for each 3 years of service in the Diocese with a maximum of 7 increments (including service in California Diocese) 1,115.....	0
Additional increment for parish size:	
150-300 voting members. 1,115.....	0
Over 300 voting members 2,230.....	0
 <u>CAR ALLOWANCE</u>	
Pastor's own car.22¢ per mile for pastoral business (estimated allowance).....	480.00
Parish owned car.17¢ per mile for pastoral business (estimated allowance).....	0
 <u>HOUSING ALLOWANCE</u>	
Parish owned home All costs including utilities....	0
Rental.if parish does not own a home, it will provide an allowance of \$550.00 monthly for housing including utilities.....	0
Home owned by Pastor. Pastors may use allowance for rental or toward payments on house purchase.....	3,600.00
<u>CLERGY MEDICAL INSURANCE</u> . . Full payment.....	3,381.45
<u>CLERGY PENSION</u> \$1,000.00 (plus additional \$1,000.00 (optional))	
TOTAL	\$ 23,061.45

FINANCIAL REPORT - SECTION III- ASSETS AND LIABILITIES (ending 12/31/86)

A. ASSETS:

1. Cash.....	\$	<u>5,141.11</u>

2. Certificates of Deposit.....	\$	<u>10,000.00</u>

3. Stocks and Bonds.....	\$	<u>0</u>

4. Real Estate (land, buildings, etc).....	\$	<u>500,000.00</u>

5. Special Funds (list each)		
a. _____\$	_____
b. _____	_____
c. _____	_____
6. Other:		
a. _____\$	_____
b. _____	_____

TOTAL \$515,141.11

B. LIABILITIES:

1. Mortgage.....	\$	_____

(Part B. Liabilities continued on page 10)

PARISH St. Gregory the Illuminator
Armenian Church

CITY Chicago, Illinois

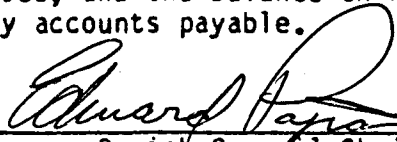
FINANCIAL REPORT - SECTION III- ASSETS AND LIABILITIES (continued)

2. Loans Payable.....\$ 0


3. Accounts Payable.....\$ 0

TOTAL \$ 0

The above statement has been prepared from the books and records of St. Gregory the Illuminator Armenian Church and to the best of our knowledge reflects accurately the receipts and disbursements for the year ended December 31, 1986, and the balance on hand in cash and in the banks at such date, and any accounts payable.



Parish Council Chairman



Parish Council Treasurer



Auditing Committee Chairman



Reviewed by Parish Priest

CHURCH AUXILIARY ORGANIZATIONS

Information Requested is for the Year 1986

The Names of Officers Serving in 1987

Ladies Auxiliary

~~WOMEN'S SOCIETY~~

Chairman	Mrs. Ann Arevian	Telephone	(312) 637-5166
Address	6944 W. Diversey, Chicago, Illinois 60635		
Membership	29	# of meetings held	10
Amount transferred to Parish Council	\$4,000.00		
Cash on hand at 1/1/86		Income	
Disbursements		Balance at 12/31/86	
Major annual functions	Bake Sale (2X)		

YOUNG WOMEN'S GUILD

Chairman	Mrs. Marge Sarkesian	Telephone	(312) 637-4235
Address	2606 N. Mobile, Chicago, Illinois 60639		
Membership		# of meetings held	
Amount transferred to Parish Council	3,015.00		
Cash on hand at 1/1/86	\$5,025.14	Income	\$4,315.81
Disbursements	\$5,672.50	Balance at 12/31/86	\$3,668.45
Major annual functions	Rummage Sale, Mother's Day Dinner, Palm Sunday Luncheon, Parententan and Christmas Luncheon		

BOY SCOUTS

Chairman		Telephone	
Address			
Membership		# of meetings held	
Amount transferred to Parish Council			
Cash on hand at 1/1/86		Income	
Disbursements		Balance at 12/31/86	
Major annual functions			

ARMENIAN SCHOOL

Name _____
Chairman _____ Tel. _____
Address _____
Superintendent _____ Tel. _____
Address _____
Number of Teachers _____ Number of Pupils _____
Number of Classrooms _____ School Days and Hours _____
Cash on hand at 1/1/86 _____ Income _____
Disbursements _____ Balance at 12/31/86 _____
Major annual functions _____

SUNDAY SCHOOL

Chairman _____ Tel. _____
Address _____
Superintendent <u>Mrs. Sandra Hitik</u> Tel. <u>(312) 674-2333</u>
Address <u>6750 N. Nokomis, Lincolnwood, IL. 60645</u>
Number of Teachers _____ Number of Pupils _____
Number of Classrooms <u>4</u> School Hours <u>11:00 A.M. to 12:30 P.M.</u>
Cash on hand at 1/1/86 _____ Income _____
Disbursements _____ Balance at 12/31/86 _____
Major annual functions _____

RESERVE FUND

Chairman <u>Mr. Haig Pedian</u> Tel. <u>(312) 381-3133</u>
Address <u>Three Lakes Road, Barrington, IL. 60010</u>

A.C.Y.O.A. SENIORSNOT ACTIVE

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand at 1/1/86 _____	Income _____
Disbursements _____	Balance at 12/31/86 _____
Amount sent to Central Council in 1986 _____	
Annual affairs _____	

A.C.Y.O.A. JUNIORS

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand at 1/1/86 _____	Income _____
Disbursements _____	Balance at 12/31/86 _____
Major annual functions _____	

CHOIR

Chairman <u>Mrs. Georgette Mrofcza</u>	Tel. <u>(312) 620-4260</u>
Address <u>1142 E. Adams, Lombard, IL.</u>	
Membership: Male <u>14</u>	Female <u>14</u> Total <u>28</u>
Choirmaster <u>Dr. Hampar Yazijian</u>	Tel. _____
Address _____	
Cash on hand at 1/1/86 <u>\$200</u>	Income <u>2,316.00</u>
Disbursements <u>\$2,067.06</u>	Balance at 12/31/86 <u>\$448.94</u>
Amount sent to Choir Association Central Council in 1986 <u>\$335.00</u>	
Annual affairs <u>Balloon Launch, Host: 40th Choir Assembly,</u>	
<u>Annual Parish Assembly Dinner, CAndlelight Bowl</u>	

MEN'S LEAGUE

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand at 1/1/86 _____	Income _____
Disbursements _____	Balance at 12/31/86 _____
Major annual functions _____	

MR. AND MRS. AUXILIARY

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand at 1/1/86 _____	Income _____
Disbursements _____	Balance at 12/31/86 _____
Major annual functions _____	

CHURCH PUBLICATION

Name of Publication _____	Circulation _____
Editor _____	Tel. _____
Address _____	
Income _____	Expense _____

PUBLICITY AND PUBLIC RELATIONS

Name of Church's Publicity Chairman	Miss May Nahabedian
Address	2343 N. Moody Avenue Telephone (312) 622-1766
	Chicago, IL. 60639

OTHER (Fill in Name)

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand 1/1/86 _____	Income _____
Disbursements _____	Balance at 12/31/86 _____
Major annual functions _____	

OTHER (Fill in Name)

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand 1/1/86 _____	Income _____
Disbursements _____	Balance at 12/31/86 _____
Major annual functions _____	

Future Plans of the Parish Council:

- To build up our membership
- To create cultural activities for community
- To upgrade Cultural Hall and equipment
- _____
- _____

Signature of the Parish Council:

President *[Signature]*
Chairman *Edward Fajana*
Secretary *Walter Kreska*
Date May 2, 1987

PARISH COUNCIL MEMBERS

NEWLY-ELECTED MEMBERS:

Name Mr. Scott Paklaian Tel. Home _____
Address 8999 Kennedy Dr.#303B,Des Plaines, IL. Tel. Office 622-3777
Number of Votes _____ 60016

Name Mr. Barkev Hitik Tel. Home (312) 545-6722
Address 3320 N. New England Av. Chicago, IL. Tel. Office _____
Number of Votes _____ 60634

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Number of Votes _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Number of Votes _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Number of Votes _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Number of Votes _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Number of Votes _____

PARISH COUNCIL MEMBERS

RE-ELECTED MEMBERS:

(ARTICLE 26 of the Diocesan Bylaws states that a member of the Parish Council may hold office for three (3) successive terms; after one year's retirement he again becomes eligible to become a candidate for the Parish Council.)

Name Mr. Charles Babikian Tel. Home (312) 889-2354
Address 7512 W. Belmont Avenue, Chicago, IL. Tel. Office (312) 444-1731
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd X

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

PARISH COUNCIL MEMBERS

MEMBERS CURRENTLY
IN-OFFICE:

(ARTICLE 26 of the Diocesan Bylaws states that a member of the Parish Council may hold office for three (3) successive terms; after one year's retirement he again becomes eligible to become a candidate for the Parish Council.)

Name Mr. Edward Pajian Tel. Home (312) 963-1101
Address 599 Ogden Avenue - Apt. F, Lisle, IL. 60532 Tel. Office 969-6888
Date Elected 1/19/86 Number of Terms Served: 1st__ 2ndx 3rd__

Name Miss Violet Koresian Tel. Home (312) 622-3978
Address 2342 N. Meade Ave. Chicago, IL. Tel. Office 871-4719
Date Elected 1/19/86 Number of Terms Served: 1stx 2nd__ 3rd__

Name Mr. John Paklaian Tel. Home (312) 956-6242
Address 533 Northport, Elk Grove, IL. 60007 Tel. Office 622-3777
Date Elected 1/19/86 Number of Terms Served: 1stx 2nd__ 3rd__

Name Mr. Harry Seraydarian Tel. Home (312) 736-7492
Address 5148 W. Pensacola, Chicago, IL. 60641 Tel. Office -
Date Elected 1/19/86 Number of Terms Served: 1stX 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Date Elected _____ Number of Terms Served: 1st__ 2nd__ 3rd__

PARISH COUNCIL MEMBERS

DIOCESAN DELEGATES

Name Mr. George Nahabedian Tel. Home (312) 967-5649
Address 7509 W. Arcadia, Morton Grove, IL. 60053 Tel. Office 235-1894
Year elected 1/19/86

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

PARISH COUNCIL MEMBERS

DIOCESAN DELEGATES continued

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

Name _____ Tel. Home _____
Address _____ Tel. Office _____
Year elected _____

ALTERNATE DIOCESAN DELEGATE

Name Dr. Hrach Hitik Tel. Home (312) 674-2333
Address 6750 N. Nokomis, Lincolnwood, Il. 60645 Tel. Office _____
Year elected 1/19/86