

630 Second Avenue
New York, New York 10016-4885

1989 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) 1990 revenue and budget.

Name of Church: ST. GREGORY THE ILLUMINATOR ARMENIAN CHURCH

Address	6700 W. DIVERSEY AVENUE		
City	CHICAGO	State	IL. Zip 60635 Tel.# (312) 637-1711
Pastor	REV. FR. VAHRAM HAZARIAN		
Assistant Pastor			

Parish Council Officers:

Chairman	Mr. John Paklaian
Vice-Chairman	Mr. Barkev Hitik
Secretary	Violet Koresian
Asst. Secretary	Stephanie Hagopian
Treasurer	Mr. Garo Evran
Asst. Treasurer	Mr. Hagop Dirilen

Names of Delegates:

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

Officers of Assembly:

Assembly President	Rev. Fr. Vahram Hazarian
Assembly Chairman	Mr. Jack Cholakian
Assembly Secretary	Miss Michelle Babikian

Number of Parish Council Meetings (1989) 22

Date of 1990 Annual Parish Assembly February 4, 1990 and March 24, 1990

1990 Revenue Budget: \$ _____ 1990 Expense Budget: \$ _____

PARISH St. Gregory the Illuminator Armenian Church CITY Chicago, Illinois 60635

1989 MEMBERSHIP DATA

1. Total Membership 109 Over 1988 by 24
Under 1988 by _____
2. Number of entries on mailing list 493 Over 1988 by 37
Under 1988 by _____
3. Number of Armenians in the area 6500
4. Number of potential members 10
5. 1989 membership dues:
per member \$ 50.00 senior citizen \$ 25.00 other \$ 25.00
Students/Disabled
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	_____	_____	_____
b. Pledges	_____	_____	_____
c. Stewardship	_____	_____	_____
d. Other contributions	_____	_____	_____

7. Do you have a membership committee? Yes

8. Donation for sacraments and rituals:

	<u>Members</u>	<u>Non-members</u>
a. Wedding	\$ _____	\$ <u>800.00</u>
b. Baptism	<u>50.00</u>	<u>100.00</u>
c. Funeral	<u>450.00</u>	<u>1.150.00</u>
d. Other	_____	_____

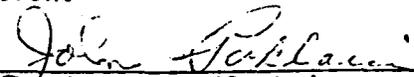
1990 PARISH ASSESSMENT DATA

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. 1989 Membership:	109	
II. Number of Clergy:	1	
III. <u>Gross PCP:</u>		
Plate Collection	\$ 1,847.85	
Pledges	2,626.50	
Dues	4,985.00	
Easter Yughakin	2,785.00	
Christmas Yughakin	1,655.00	
	TOTAL	\$ 13,899.35
IV. <u>Number of Sacraments and Rituals</u>		
Baptisms	4	
Weddings	4	
Funerals	9	
V. <u>Number of Delegates:</u>	1	

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



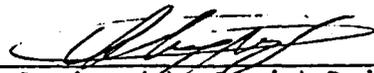
 Parish Council Chairman



 Parish Council Treasurer



 Auditing Committee Chairman



 Reviewed by Parish Priest

THE ABOVE FIGURES MUST COINCIDE WITH THOSE SPECIFIED ON FINANCIAL REPORT SECTION I (pages 5-6) AND THE MEMBERSHIP DATA SHEET (page 2)

SUPPLEMENTAL QUESTIONS FOR THE ANNUAL REPORT

A. Parish Attorney

Name Mr. Nick Berberian
Address 2500 N. Lakeview
City..... Chicago State..... Illinois Zip..... 60614
Telephone..(H) 1 (312) 348-7233
 (W) 1 (312) 269-8005

B. Insurance

Please identify types of insurance carried and coverage:

Property Business Liability - 500,000 Each Occurrence
Liability 1,000.000 Annual Aggregate
Other _____

C. Tax Exemption

Sales Tax Yes x No _____
Property Tax Yes x No _____
Other _____

D. Major Equipment Purchases in 1989

Please provide sufficient identification to permit the development of an information bank for use by all parishes:

Office _____
Kitchen Microwave Oven, Meat Grinder & Upright Freezer (Donations)
Sanctuary _____
Other _____

FINANCIAL REPORT - SECTION I - INCOME (ending 12/31/89)

PARISH COUNCIL OPERATING ACCOUNT

Balance: January 1, 1989

1. In Banks.....	\$ 161,169.82	
2. On Hand.....	\$ 2,449.13	
		TOTAL
		<u>163,618.95</u>

A. Receipts and Donations:

1. Membership Dues.....	\$ 4,985.00	
2. Pledges.....	2,626.50	
3. Stewardship.....		
4. Plate Collection.....	1,847.85	
5. Candles.....	1,694.00	
6. Easter Yughakin.....	2,785.00	
7. Christmas Yughakin.....	1,655.00	
8. In Lieu of Flowers.....	12,501.00	
9. Wills and Bequests.....	500.00	
10. Other Contributions:	6,693.09	
a. _____		
b. _____		
		TOTAL
		\$ <u>35,287.44</u>

B. Sacraments & Rituals:

1. Baptisms.....	\$ 150.00	
2. Weddings.....	800.00	
3. Funerals.....	1,150.00	
4. Requiems.....	2,425.00	
		TOTAL
		\$ <u>4,525.00</u>

C. Church Affairs:

	(Gross)	(Net)
1. Bazaar.....	\$ _____	\$ _____
2. Picnics.....	_____	16,000.00
3. Raffles.....	_____	_____
4. Bingo.....	_____	_____
5. Fairs.....	_____	_____
6. Dinners.....	_____	1,133.34

FINANCIAL REPORT - SECTION I - INCOME (continued)

7. Other:	(Gross)	(Net)
a. <u>Golf Outing</u>	\$ _____	\$ <u>2,450.00</u>
b. _____	_____	_____
c. _____	_____	_____
d. _____	_____	_____
	(NET) TOTALS	\$ <u>31,784.00</u>

D. Church Auxiliary Organizations:

1. <u>Women's Guild</u>	\$ <u>1,418.00</u>
Ladies	_____
2. Men's League <u>Auxiliary</u>	<u>3,900.00</u>
3. <u>Men's League</u>	_____
4. <u>ACYOA Seniors</u>	_____
5. <u>ACYOA Seniors</u>	_____
6. Other:	
a. <u>Nairi Choir</u>	<u>500.00</u>
b. _____	_____
	TOTAL \$ <u>5,818.00</u>

E. Other Income:

1. <u>Interest</u>	\$ <u>277.19</u>
2. <u>Sale of Books, Records, Gifts</u>	_____
3. <u>Parish Newsletter</u>	_____
4. <u>Donations for use of Facilities</u>	<u>\$3,275.00</u>
5. <u>Contributions to Building Fund</u>	_____
6. <u>Transfer of Funds</u>	_____
7. Other:	
a. _____	<u>450.00</u>
b. _____	_____
	TOTAL \$ <u>4,002.19</u>

TOTAL RECEIPTS (Items A-E) \$ 81,419.63
TOTAL CASH ACCOUNTED FOR \$ 245,035.58

FINANCIAL REPORT - SECTION II - DISBURSEMENTS (ending 12/31/89)

A. Salaries and Benefits

1. Clergymen.....	\$ <u>16,400.00</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>5,302.80</u>
5. Clergy Pension.....	<u> </u>
	TOTAL \$ <u>25,782.80</u>

B. Other Salaries and Benefits:

1. Visiting Clergymen.....	\$ <u>1,727.71</u>
2. Secretary and/or Clerical.....	<u>400.00</u>
3. Choirmaster, soloists, organist.....	<u> </u>
4. Payroll taxes.....	<u> </u>
5. Employee Benefits.....	<u>845.98</u>
	TOTAL \$ <u>2,973.69</u>

C. Operating Expenses:

1. Telephone.....	\$ <u>1,174.14</u>
2. Stationery, Printing and Postage.	<u>2,309.99</u>
3. Parish Newsletter.....	<u> </u>
4. Candles.....	<u>1,078.57</u>
5. Altar Flowers.....	<u>2,368.45</u>
6. Books, Records, Gifts.....	<u>708.07</u>
7. Furniture and Equipment (office).....	<u>709.95</u>
8. Contributions.....	<u>355.00</u>
9. Fund Transfer.....	<u>6,000.00</u>
10. Other:	
a. _____	<u>1,233.55</u>
b. _____	<u>110.32</u>
	TOTAL \$ <u>16,047.64</u>

FINANCIAL REPORT - SECTION II - DISBURSEMENTS (continued)

D. Assessments:

1. Diocesan Dues.....	\$	<u>5,740.00</u>
2. Etchmiadzin Looma.....		<u>100.00</u>
3. Other:		
a. Reimbursement to Organizations		<u>1,500.00</u>
for loan to P.C.		
b. _____		<u> </u>
	TOTAL \$	<u>7,340.00</u>

E. Educational Programs:

1. Religious Education.....	\$	<u> </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>0</u>

F. Church Building Expenses

1. Mortgage (Principal/Interest).....	\$	<u> </u>
2. Utilities.....		<u>9,038.73</u>
3. Insurance.....		<u>1,676.00</u>
4. Repairs and Maintenance.....		<u>6,918.53</u>
5. Equipment.....		<u> </u>
6. Other:		
a. Bldg. Supplies		<u>137.27</u>
b. Annual Sign Inspection		<u>16.00</u>
	TOTAL \$	<u>17,786.53</u>

TOTAL DISBURSEMENTS \$ 69,930.66

Balance - December 31, 1989

1. In Banks.....	<u>173,552.50</u>
2. On Hand.....	<u>7,800.97</u>
	TOTAL CASH ACCOUNTED FOR \$ <u>181,353.47</u>

1988 ADJUSTED CLERGY STIPEND

Effective January 1, 1989

	<u>ACTUAL 1989 STIPEND AND ALLOWANCES BUDGETED</u>
Basic Stipend \$17,220.....	\$ <u>16,400.00</u>
Additional increment for each 3 years of service in the Diocese with a maximum of 7 increments (including service in the Western Diocese). 1,230.....	<u> </u>
Additional increment for parish size:	
150-300 voting members. 1,230.....	<u> </u>
Over 300 voting members 2,460.....	<u> </u>
 <u>CAR ALLOWANCE</u>	
Pastor's own car.27¢ per mile for pastoral business (estimated allowance).....	<u>480.00</u>
Parish owned car.17¢ per mile for pastoral business (estimated allowance).....	<u> </u>
 <u>HOUSING ALLOWANCE</u>	
Parish owned homeAll costs including utilities....	<u>3,600.00</u>
Rental.If parish does not own a home, it will provide an allowance of \$700.00 monthly for housing including utilities.....	<u> </u>
Home owned by Pastor. . . .Pastors may use allowance for rental <u>or</u> toward payments on house purchase.....	<u> </u>
<u>CLERGY MEDICAL INSURANCE.</u> . Full payment.....	<u>5,302.80</u>
<u>CLERGY PENSION.</u> \$1,000.00 (plus additional \$1,000.00 (optional))	<u> </u>
TOTAL	\$ <u>25,782.80</u>

PARISH St. Gregory the Illuminator
Armenian Church

CITY Chicago, Illinois 60635

FINANCIAL REPORT - SECTION III- ASSETS AND LIABILITIES (ending 12/31/89)

A. ASSETS:

1. Cash.....	\$	<u>13,818.91</u>
2. Certificates of Deposit.....	\$	<u> </u>
3. Stocks and Bonds.....	\$	<u> </u>
4. Real Estate (land, buildings, etc).....	\$	<u> </u>
5. Special Funds (list each)		
a. <u>Picnic Fund</u>	\$	<u>1,017.53</u>
b. <u>E. Altounian Fund</u>		<u>8,403.38</u>
c. <u>Reserve Fund</u>		<u>137,972.40</u>
6. Other:		
a. <u>Renovation Fund</u>	\$	<u>14,034.67</u>
b. <u>Reibel Family Special Fund</u>		<u>6,106.58</u>

TOTAL \$ 181,353.47

B. LIABILITIES:

1. Mortgage.....	\$	<u> </u>
		<u> </u>
		<u> </u>

(Part B. Liabilities continued on page 11)

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
and to the best of our
knowledge reflects accurately the receipts and disbursements for the year
ended December 31, 1989, and the balance on hand in cash and in the banks
at such date, and any accounts payable.



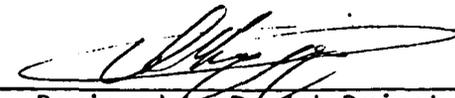
Parish Council Chairman



Parish Council Treasurer



Auditing Committee Chairman



Reviewed by Parish Priest

The Names of Officers Serving in 1990

Ladies Auxiliary
~~WOMEN'S GUILD~~

Chairman	Mrs. Ann Arevian	Telephone (312) 637-5166
Address	6944 W. Diversey, Chicago, Illinois 60635	
Membership		# of meetings held 10
Amount transferred to Parish Council	\$3,900.00	
Cash on hand at 1/1/89		Income
Disbursements		Balance at 12/31/89
Major annual functions	Bake Sale	

YOUNG WOMEN'S GUILD

Chairman	Mrs. Mary Dadian	Telephone (312) 889-5780
Address	2647 N. Mulligan Av., Chicago, Il. 60639	
Membership	16	# of meetings held 10
Amount transferred to Parish Council	\$1,418.00	
Cash on hand at 1/1/89	\$2,321.84	Income 10,231.39
Disbursements	\$8,497.45	Balance at 12/31/89 1,622.31
Major annual functions	Earthquake Rummage Sale - Palm Sunday Dinner Mother's Day Dinner - Memorial Service - Earthquake Bake Sale	
	Annual Picnic - Pre-Holiday Bake Sale	

BOY SCOUTS

Chairman		Telephone
Address		
Membership		# of meetings held
Amount transferred to Parish Council		
Cash on hand at 1/1/89		Income
Disbursements		Balance at 12/31/89
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 1/1/89	_____ Income _____
Disbursements	_____ Balance at 12/31/89 _____
Major annual functions	_____

SUNDAY SCHOOL

Chairman	_____ Tel. _____
Address	_____
Superintendent	Mrs. Mary Sorimese Tel. (312) 637-0838
Address	2168 N. Mason Avenue, Chicago, Il. 60639
Number of Teachers	1 Number of Pupils 19
Number of Classrooms	3 School Hours _____
Cash on hand at 1/1/89	\$3.55 Income \$43.55
Disbursements	\$21.05 Balance at 12/31/89 \$26.05
Major annual functions	In Process of Reorganization

RESERVE FUND

Chairman	Mr. Haig Pedian Tel. (312) 381-3133
Address	Three Lakes Road, Barrington, Il. 60010

A.C.Y.O.A. SENIORS

Chairman	<u>Raffi Hazarian</u>	Tel.	<u>1 (312) 745-4563</u>
Address	<u>6219 W. Fullerton Av., Chicago, Il. 60639</u>		
Membership	<u>7</u>	# of meetings held	<u>3</u>
Cash on hand at 1/1/89	<u>0</u>	Income	<u>\$125.00</u>
Disbursements	<u>\$35.00</u>	Balance at 12/31/89	<u>\$85.00</u>
Amount sent to Central Council in 1989	<u>\$35.00</u>		
Annual affairs	<u>None</u>		

A.C.Y.O.A. JUNIORS

Chairman	_____	Tel.	_____
Address	_____		
Membership	_____	# of meetings held	_____
Cash on hand at 1/1/89	_____	Income	_____
Disbursements	_____	Balance at 12/31/89	_____
Major annual functions	_____		

CHOIR

Chairman	<u>Miss Michelle Babikian</u>	Tel.	<u>(312) 889-2354</u>
Address	<u>7512 W. Belmont Av. Chicago, Il. 60635</u>		
Membership:	Male <u>9</u>	Female <u>11</u>	Total <u>20</u>
Choirmaster	<u>Mr. Gary Rejebian</u>	Tel.	<u>1-708 864-9572</u>
Address	<u>2334 Hastings Avenue, Evanston, Il. 60201</u>		
Cash on hand at 1/1/89	<u>\$447.24</u>	Income	<u>\$1,765.50</u>
Disbursements	<u>\$1,977.13 + \$35.61</u>	Balance at 12/31/89	<u>\$200.00</u>
Amount sent to Choir Association Central Council in 1989	<u>\$100.00</u>		
Annual affairs	<u>Luncheon for Parish Assembly - Choir Work Shop</u>		
	<u>8th Anniversary Dinner - Christmas Party</u>		

MEN'S LEAGUE

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand at 1/1/89 _____	Income _____
Disbursements _____	Balance at 12/31/89 _____
Major annual functions _____	

MR. AND MRS. AUXILIARY

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand at 1/1/89 _____	Income _____
Disbursements _____	Balance at 12/31/89 _____
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 Naomi Nahabedian
Address	2343 N. Moody Av. Telephone (312) 622-3978
Chicago, Il. 60639	

OTHER (Fill in Name)

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand 1/1/89 _____	Income _____
Disbursements _____	Balance at 12/31/89 _____
Major annual functions _____	

OTHER (Fill in Name)

Chairman _____	Tel. _____
Address _____	
Membership _____	# of meetings held _____
Cash on hand 1/1/89 _____	Income _____
Disbursements _____	Balance at 12/31/89 _____
Major annual functions _____	

Future Plans of the Parish Council:

- _____ To continue efforts to increase membership (12 new in 1989)
- _____ To strengthen all organizations
- _____ To serve our community with cultural programs
- _____
- _____

Signature of the Parish Council:

President _____
Chairman _____
Secretary _____
Date 4/28/85

PARISH COUNCIL MEMBERS

NEWLY-ELECTED MEMBERS:

Name Mr. Jack Cholakian Tel. Home 1-708-862-9373
Address 635 Merrill, Calumet City, Il. Tel. Office _____
Number of Votes 30

Name Mr. Armen Zakarian Tel. Home 1-708-253-6669
Address 608 W. Kirchoff, Arlington Heights, Il. 60005 Tel. Office _____
Number of Votes 37

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 Violet Koresian Tel. Home (312) 622-3978
Address 2342 N. Meade Avenue Tel. Office (312) 871-4719
Date Elected 2/4/90 Number of Terms Served: 1st__ 2nd__ 3rd__xx

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

DIOCESAN DELEGATES

Name Mr. George Nahabedian Tel. Home (312) 967-5649
Address 7509 W. Arcadia, Morton Grove, Il. Tel. Office (312) 235-1894
Year elected 1990

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 Mr. Haig Pedian Tel. Home (312) 381-3133
Address Three Lakes Road, Barrington, Il. 60010 Tel. Office (312)
Year elected _____