ANNUAL REPORT SUPERUS SETERUSEPP

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ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT

22001 Northwestern Highway Southfield, Michigan 48075

INVITATION

TO THE ANNUAL PARISH ASSEMBLY OF ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT

Southfield, Michigan

Friday, March 4, 1988; 8:00 p.m.

AT THE CHURCH CULTURAL HALL 22001 Northwestern Highway, Southfield

AGENDA

- 1. Invocation and Call to Order
- 2. Verification of the Eligibility of Members and Quorum
- 3. Elections*
 - a. Election of Parish Assembly Officers, Chairman and Secretary of the Day
 - b. Partial Election of Parish Council (6)
 - c. Election of Auditors (3)
 - d. Election of Nominating Committee for 1988 (5)
- 4. Election results of Chairman and Secretary of the Day
- 5. Minutes of the 1987 Annual Parish Assembly
- 6. 1987 Annual Report Questions and Answers

Note: No oral reports will be given at this meeting by the Pastor, Parish Council, Church Auxiliary Organizations or on Financial Reports for 1987. However, parish members are encouraged to come prepared to ask questions on any section of this Annual Report.

- 7. Review of 1987 Financial Report
- 8. Review and Approval of 1988 Budget
- 9. New Business
- 10. Election Results
- 11. Pastor's Closing Message, Prayer for the Deceased and Benediction
- 12. Adjournment and Refreshments

Very Rev. Fr. Paren Avedikian President

Archie Yeghissian Parish Council Chairman Kazar Terterian
Parish Council Secretary

*By ruling of the 1986 Parish Assembly the balloting will be closed at 9:30 p.m.

NOTE: The meeting will be conducted in English; however, questions may be asked in Armenian and will be answered in Armenian.



RULES AND REGULATIONS CONCERNING CHURCH MEMBERSHIP

- "5. All persons who have been baptized and confirmed in the Armenian Church, who accept its doctrine, canons and rites, and who fullfill their obligations to the church and community, shall be members in good standing of the Parish Church and shall constitute the Parish Assembly.
 - 6. Every member of the Parish, 18 years of age or over, shall pay to his (or her) church an annual due, the amount of which shall be determined by the Diocesan Assembly. Such amount may be increased, buy not decreased by the Parish Assembly.
 - 7. Members in good standing of a Parish Church, who are 18 years of age or over, may participate in the assemblies of the same parish and may vote, provided that at least six months have elapsed since the date of their registration as members of the parish and their dues have been paid. They may be eligible for office one year after becoming members, provided they have attained the age of 21.
 - 8. Members who fail their dues for one or more years, automatically forfeit their right to vote at Parish Assemblies or to hold elective office within the parish. Such members may reinstate these rights by payment of their dues in arrears for at least the previous two years.
 - 9. No one may be a voting member in more than one parish at the same time."

Excerpted from the BY-LAWS
OF THE ARMENIAN CHURCH OF AMERICA
(Eastern Diocese)

RULES AND REGULATIONS GOVERNING PARISH ASSEMBLY

- "16. The Agenda of the Parish Assembly shall be prepared by the Parish Priest and the Parish Council. Other matters of new business may be added by majority vote of the Parish Assembly.
- 17. At Parish Assemblies the presence of a minimum of one-third of the eligible voting membership or fifty members shall constitute a quorum, and decisions shall be rendered by majority vote of members present and voting.
- 22. In a Parish Assembly each member shall be entitled to one vote which is not transferable and must be cast in person. In case of a tie vote the presiding officer shall cast the deciding vote or he shall authorize a second balloting upon the same question.
- 43. The Parish Priest shall preside over the meeting of the Parish Council and the Parish Assembly."

Excerpted from the BY-LAWS
OF THE ARMENIAN CHURCH OF AMERICA
(Eastern Diocese)

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St. John's Armenian Church of greater petroit



PASTOR'S REPORT

Dear Parishioners:

With the grace and mercy of God, we the members of St. John's Armenian Church Community, have spent another year under the shadow of our Holy Mother Church. With a clear conscience, I declare that I did my human utmost in providing pastoral care and guidance to St. John's and her members, without sparing the graces which the Lord God has bestowed upon me. I am grateful to God for the opportunity to serve St. John's Armenian Church for another year.

WORSHIP SERVICES

In 1987, the Rev. Fr. Haik Donikian, Assistant Pastor, assisted me in the Church Services and in attending to the needs of our Church and Community.

Divine Liturgy was celebrated, and Armenian and English sermons were delivered every Sunday. Services were also offered during the week in accordance with the requirements of our Church traditions.

SACRAMENTS AND RITES

During 1987, the following Sacraments and Rites were officiated: Baptism and Confirmation of infants and adults, 87; Engagement Services, 5; Holy Matrimony, 45; and Funeral Services, 78.

PASTORAL VISITATIONS

Hospital visitations, nursing home visitations to the sick and elderly, home visitations for consolation, home blessings, visitations with families of the Parish in connection with Sacraments and for various other reasons have been attended to by myself and Fr. Haik Donikian, conscientiously and to the utmost of our ability. I would like to remind our parishioners to inform the Church Office directly when the services of a clergyman are needed.

ADULT RELIGIOUS EDUCATION PROGRAMS

Under the sponsorship of St. John's Armenian Church and the Church School, the Adult Religious Education Program continued in 1987. Adult Religious Education courses, featuring Armenian Church History as the subject, were continued under my instruction. Bible Study Classes were conducted in the Armenian language during the year by Fr. Haik Donikian.

ADMINISTRATIVE DUTIES

My administrative responsibilities during the past year have included office work and managment, Parish Council and Church Auxiliary Organizations' general body and committee meetings, attendance and participation in organizational functions, promotion of educational and cultural programs, identification and description of artifacts for cataloguing purposes, coordination of Church organizations and fundraising.

ACKNOWLEDGEMENTS OF SERVICES

The following clergymen celebrated the Divine Liturgy, preached, or were present at our Church Services in connection with their visits to Detroit in 1987: His Holiness, Lord Vasken I, Supreme Patriarch and Catholicos of All Armenians; His Eminence, Archbishop Torkom Manoogian, Primate of the Eastern Diocese of the Armenian Church of America; Most Rev. Archbishop Sion Manoogian, Chairman of the Supreme Spiritual Council of the Holy See of Etchmiadsin; His Excellency, Archbishop Nerses Bozabalian, Chancellor of the Holy See of Etchmiadsin; His Grace, Bishop Karekin Nersessian, Vicar of His Holiness, Vasken I, and Primate of the Diocese of Ararat (Yerevan) Armenia; Very Rev. Fr. Papken Anoushian; Very Rev. Fr. Nevasart Gejovian, Staff Bearer of His Holiness, Vazken I; Very Rev. Fr. Varoujan Kabaradijan, Pastor of St. James Armenian Church, Evanston, Illinois; Very Rev. Fr. Nurhan Manougian, Pastor, St. Mark Armenian Church, Springfield, Massachusetts; Very Rev. Fr. Haigazoun Melkonian, Pastor, Holy Trinity Armenian Church, Cheltenham, Pennsylvania; Very Rev. Fr. Haigazoun Najarian, Pastor, St. Stepanos Armenian Church, Elberon, New Jersey, Very Rev. Fr. Baret Yeretzian, Pastor, Sts. Sahag and Mesrob Armenian Church, Providence, Rhode Island; Rev. Fr. Nerses Jebejian, Pastor, St. Kevork Armenian Church, Houston, Texas; Rev. Fr. Garabed Kochakian, Pastor, St. Mesrob Armenian Church, Racine, Wisconsin: Rev. Fr. Aved Terzian, Pastor, Armenian Church of our Saviour, Worchester, Massachusetts. On behalf of our Church, I extend my appreciation to our Church hierarchs and her servants for the opportunity of praying and exalting the Lord together at St. John's.

In connection with the worship service of our Church, it is my duty and privilege to thank each and every member of our Komitas Choir and the Deacons of our Church for their dedication and service to our Church and her worshipping congregation. I specifically acknowledge Deacon John Semizian, Chairman of the Komitas Choir; Deacon Ara Haig, Choirmaster; Mrs. Violet Cholakian, Asst. Choirmaster; and Mrs. Michele Medley, Organist, who worked diligently during the past year to make our services dignified and inspiring.

During the officiation of the Sacraments and Rites of our Church our Deacons and Altar Servers have assisted us as often as possible, and we thank them for their concern for the dignity of our Sacramental Services. I also extend my appreciation to Mr. Mardiros Hatcherian for conscientiously carrying out the duties of the Sacristan, maintaining the beauty and decor of the sanctuary, both for our regular Church Services and for the Sacramental Rites without remuneration.

ACKNOWLEDGEMENT OF COMMITTEES

With deep gratitude, I would like to extend my appreciation to the following Committees and their Chairmen: 1000 Club Raffle Chairmen, Jack Kazanjian-Jack Kavlakian; Oriental Rug Sale Chairmen, Richard and Isabelle Vahratian; Bazaar '87 Chairman, Leo Zamanigian; Bingo Committee Chairman, Sooren Yavruian; Picnic Chairman, Gary Gozmanian, and New Year's Eve Chairman, Viken Demirdjian and to every member of these committees for their tireless efforts to improve the financial position of our Church.

We have come to rely upon all of the above annual fund-raising projects. It is a concern of

mine and of the Parish Council, as it should be the concern of each and every parishioner, that without the efforts of these committees, the resources of our Church would have fallen short of her needs.

SPECIAL FEATURES OF 1987

The highlight of 1987 was the historic visit of His Holiness, Lord Vazken I, Supreme Patriarch and Catholicos of All Armenians to Detroit. His Holiness was welcomed with respect and dignity in a number of solemn and festive events by the Detroit Armenian Community on the weekend of November 21-23. St. John's proved herself capable to execute the details of hosting the reception of His Holiness in an unprecedented manner befitting his office. Adhering to an earlier appeal by His Holiness regarding the plight of the Armenian Community of Lebanon, St. John's donated \$10,000.00 to aid the suffering Armenians in Lebanon. St. John's also presented His Holiness with a donation of \$25,000.00 for the restoration of a Parish Church in Armenia.

The Honorable George Deukmejian, Governor of the State of California, was honored by St. John's Armenian Church and the Armenian General Benevolent Union with a joyous tribute and gala banquet on July 28, 1987 at St. John's Cultural Hall. I extend my sincere appreciation to Co-Chairmen Jack and Vera Kazanjian and their committee for their efforts in co-ordinating this extraordinary event.

In 1987, the Detroit Chapter of the Armenian Church Youth Organization of America hosted the A.C.Y.O.A. National Assembly and Sports Weekend on September 2-7. I thank Glenn Pulice and his committee for co-ordinating this successful weekend which brought hundreds of Armenian youth to our city.

St. John's Komitas Choir was host to the 41st Assembly of Armenian Church Choirs of America on November 13-15. I extend my deep appreciation to John Semizian, Chairman of the Komitas Choir and to Carol Hazergian, Chairman of the Assembly Weekend along with their Committees for their efforts.

Earlier in the year, the new Komitas Choir Room was dedicated in memory of Deacon Haroutune Ekizian who founded St. John's Komitas Choir in 1927. I extend my thanks again to John Semizian and also to Shakey Godoshian who spearheaded this project and to the Choir members and Community for their donations which made the completion of the project possible.

CHALLENGES FACING US IN THE NEW YEAR

Progress was made during the past year towards the goal of making St. John's financially self-sufficient through Project Integrity, but we still have a long way to go in order to achieve our ambitious goal. All of us should participate in this project by designating and contributing a certain sum for the Church to utilize its proceeds for perpetuity. A few hundred dollars could be a beginning in your name or as a memorial donation in your family's name. All these donations combined will meet the goal of providing for the financial needs of our Church. Also, consider the Church in your will, if you can afford, beyond the responsibility to your family. Only two years ago, our Church did not have any savings in Endowment Funds. Today, through the foresight and generosity of a number of thoughtful parishioners, St. John's has been enriched with \$104,000.00 in general purpose endowments. With financial independence, the benefits of fellowship will be the goal of the various efforts presently undertaken, without making us lose sight of what constitutes the proper projects for our Church.

I think that the New Year should be a time of commitment and re-dedication for every parishioner to express their faith in God according to the practices of the Armenian Church at least important times in their lives. The celebration of birthdays and wedding anniversaries are

practiced by all in this country, but where does our faith fit in during these celebrations and observances. It would almost seem as though some of us have no reason to thank God on these happy occasions. Don't we feel that God is the provider of our health and happiness? Logic tells us, that as Christians, these occasions are opportunities for us to express our thanks and gratitude to God in His house in praise and worship with fellow parishioners; yet, few of us come to Church on these occasions. In 1988, I challenge every parishioner to be in Church at least on these personally important days and partake of the Sacrament, to be reconciled with God and to acknowledge Him as our Father and provider of our blessings.

Our biggest challenge in the coming year is to bring our youth and young adults closer to our Church and Community. A few years ago, this parish invested 1-1/2 million dollars in a modern Recreation Center and Gymnasium, unrivaled by any Armenian Community in this nation. With the addition of these facilities, it was envisioned that our complex would become the hub of our community's activities. However, today, aside from joining the basketball program, the vast majority of our youth do not participate in Church-sponsored activities. These same young people make time for other activities, why not for our Church programs. Unfortunately, parents are partially the blame for not making the Church a priority. After long soul searching, we have decided to employ a Youth Director to strengthen existing programs and develop new ones. We must invest our finances and time where the need is the greatest. We must reinforce the religious and cultural values of our young people, while bringing them together for Christian fellowship.

APPRECIATION AND CONCLUSION

I take this opportunity to express my heartfelt gratitude and appreciation to Rev. Fr. Haik Donikian, to the members of the Parish Council, and especially the Chairman of the Parish Council, Mr. Archie Yeghissian, the Armenian Apostolic Society, Church Auxiliary Organizations and their Executive Bodies, Church Standing Committees, as well as to individual parishioners or their cooperation, services and sacrifices which enabled our Church to conclude another fruitful year. The accomplishments and the success of our Church are their pride and fulfillment.

At this time, I also extend my sincere gratitude to all those who contributed to the Cultural and Educational Endowment Fund established in my name on the occasion of the 25th Anniversary of my ordination to the priesthood in 1985. The total of these contributions is \$43,936.90, for which I am deeply indebted to the donors.

I pray that God will bless each and every one of us abundantly. May the Lord God also give us guidance and perseverence to continue our good works.

Prayerfully,

Father Paren Avedikian
Pastor

). Pares Avadikia

PARISH COUNCIL CHAIRMAN'S MESSAGE

Dear Parishioners,

After an absence of fourteen years from the Parish Council, a year ago I yielded to the urging of the Nominating Committee to become a candidate once more and the Parish Assembly decided that I should serve another term.

Serving the Church has always been a satisfying experience for me, yet as I became more closely involved with the operation of the Church, I am left with mixed emotions.

I would like to share with you some of my personal thoughts and concerns as I view the present and contemplate the future.

The changes which began with our move from Detroit to Southfield some twenty-eight years ago have increased in the past dozen years. Before moving to our present location the annual budget of our Church was in the neighborhood of \$50,000. This year we are proposing a budget in excess of \$727,000. The operation of the Church has become big business. We presently enjoy larger and much improved facilities which have understandably increased our operating costs. In the last eight years we constructed the new Recreation Building and enlarged the Cultural Hall Building with the addition of the new Library and Museum. We must assume that when these facilities are equipped and in operation there will be a further increase in our maintenance costs.

A look at the Receipts and Expenditures Statement appearing in the Annual Report shows that less than one third of our income is derived from direct and voluntary pledges. To make up the rest of the budget we depend upon such enterprises as the Bazaar, the Bingo, the 1000 Club Raffle, the Picnic, the Building Operation, Rug Sale, etc., all of which are major items on the Receipts side of the Statement. To be successful, almost all of the above require volunteer labor which is provided by a small group of dedicated parishioners year after year.

Some of these helpers are veterans of the Ladies' Auxiliary who deserve to be retired after 30 or more years of untiring service to the Church. Many others continue to help because there are no replacements who will come forth to relieve them. If the well of volunteer help runs dry some day we will be forced to abandon all projects which need manpower for their implementation, thus casting a shadow of uncertainty over the future financial health of our Church.

Many of us annually pledge and pay the minimum required to qualify as voting members of the Church. I would like to offer for your serious consideration the idea of voluntarily increasing your pledge from year to year, even doubling it if your circumstances permit, in order to put the Church finances on a more sound footing.

Another area of concern for me has been Church attendance which has dropped off noticeably over the past year. I believe we are all proud of our beautiful Church and take great satisfaction in showing it off to our visiting friends and relatives, but for whatever reason that pride does not extend to regular or even periodic attendance at Church Services on Sunday. Many of our parishioners who are involved in Church work equate attending organization meetings, working in the kitchen, helping with Bingo, etc, with going to Church. Our Church will remain alive and well only as long as we continue to use it as a place of worship. We seem to lose sight of the fact that all other activities which take place in our complex are intended to play a supportive role and are not the main show.

While I still have the floor, I wish to take this opportunity to express my thankful

appreciation to both of our Pastors, Very Rev. Fr. Paren Avedikian and Rev. Fr. Haik Donikian for their tireless efforts in behalf of our Church and Parish during the past year. We are specially thankful and indebted to our Deacons, Choirmaster and Choir members, Church School personnel, the members of the Ladies' Auxiliary, the Women's Guild, the Men's Society, A.C.Y.O.A. the Mr. and Mrs. Society, the chairmen of the Bazaar, Bingo, Picnic, 1000 Club Raffle and every parishioner who, in some way, gave his time, talent and labor to improve the moral and financial health of our Church and Parish during the past year.

Hoping to see you in Church more often,

Sincerely yours, Archie Yeghissian

Archie Yeghissian Parish Council Chairman

PARISH COUNCIL REPORT

EXECUTIVE BODY ELECTIONS

Chairman Archie Yeghissian
Vice Chairman Edward H. Korkoian
Secretary *Kazar Terterian
Assistant Secretary *Michael Blakian
Treasurer *Andrew Tarpinian
Assistant Treasurer *Frank Pulice
Advisors Arthur Apkarian
Vahram Fantazian
*Alberta Godoshian

*Armen Hovnanian
Kathy Mekijan

PARISH COUNCIL LIAISON OFFICERS TO CHURCH AFFILIATED ORGANIZATIONS AND CHURCH STANDING COMMITTEES

| Armenian Apostolic Society | Archie Yeghissian |
|-------------------------------|----------------------------------|
| Ladies' Auxiliary | Alberta Godoshian |
| Women's Guild | Kathy Mekjian |
| Senior Men's Organization | Archie Yeghissian |
| Men's Society | Michael Blakian |
| Mr. and Mrs. Society | Edward H. Korkoian |
| ACYOA Seniors | Kathy Mekjian |
| ACYO Project Youth | |
| Komitas Choir | Armen Hovnanian |
| Church School | |
| Bingo | Frank Pulice |
| Activities Committee Vah | ram Fantazian & Andrew Tarpinian |
| New Membership Drive | |
| Fine Arts Committee | Kazar Terterian |
| Heritage Collection Committee | Arthur Apkarian |
| Armenian American Veterans | Archie Yeghissian |

^{*}Terms expire 1988

PARISH COUNCIL STANDING COMMITTEE CHAIRMEN

| Pledge and Membership | Alberta Godoshian |
|--------------------------------------|---------------------|
| • | Kathy Mekjian |
| Building Management | Michael Blakian |
| | Armen Hovnanian |
| | Kathy Mekjian |
| In Lieu of Flowers | Alberta Godoshian |
| Sacraments, Gifts, Plate and Candles | Edward H. Korkoian |
| | Kazar Terterian |
| Hospitality and Friendship | Arthur Apkarian |
| | Kazar Terterian |
| Cultural | Vahram Fantazian |
| Budget | Arthur Apkarian |
| | Frank Pulice |
| | Andrew Tarpinian |
| | Archie Yeghissian |
| Public Relations | Vahram Fantazian |
| | Alberta Godoshian |
| Neighborhood Development | Michael Blakian |
| | Edward H. Korkoian |
| | Andrew Tarpinian |
| Social Concern | |
| | Archie Yeghissian |
| Senior Citizen Housing Project | |
| | Vahram Fantazian |
| | Kathy Mekjian |
| | Frank Pulice |
| Senior Citizen Luncheons | |
| Cemetery | |
| _ | Archie Yeghissian |
| Bequests | |
| Parlimentarian | Fr. Paren Avedikian |

PARISH COUNCIL MEETINGS

The Parish Council held 27 regular meetings. Special meetings were held for the election of the Parish Council Executive Body, building policies and also with the Diocesan Delegates.

The council also held meetings with various other committees concerning Church projects and activities.

SPECIAL PARISH ASSEMBLIES

The Parish Council called for a Pre-Diocesan Assembly on Tuesday, April 8, 1987. The issues of the 1987 Diocesan Assembly were reviewed and discussed. There were 33 members present.

On Tuesday, June 9, 1987, a Post-Diocesan Assembly was called by the Parish Council at which time the Diocesan Delegates reported on the decisions of the 85th Diocesan Assembly. There were 20 members present.

PLEDGE REPORT

In accordance with the decision of the 1984 Parish Assembly, the minimum pledge of \$100.00 per individual member and \$200.00 per couple was in effect during 1987. The year began with 1267 members and ended with a total membership of 1268, in spite of deletions due to deaths or removal from membership due to non-payment of pledges for three consecutive years. Out of the total membership, 719 pay the minimum pledge versus 683 last year; 339 pay under the minimum versus 363 last year; and 210 pay over the minimum versus 221 last year.

We wish to remind our parishioners that it is the privilege of only the limited income senior citizens, students, and the unemployed to make less than the minimum pledge to the Church. All those who are gainfully employed or can afford to, are expected to abide by the minimum pledge decisions of the Parish Assembly, and if they can find it within their means, to raise their yearly pledges. Obviously, the minimum pledge set is not enough to operate our Church. If we could meet our budget through pledges, we would not have to be dependent upon fund-raising events.

St. John's is assessed \$57.76 a year by the Diocese for each pledge member. In addition, the added costs related to membership privileges create an out-of-pocket expense for our Church in the amount of \$22.00 per member.

We hope that these costs are borne in mind when filling out annual pledge cards for the Church.

SENIOR CITIZENS' LUNCHEONS

St. John's continued to sponsor Senior Citizens' Luncheons every Tuesday of the month at the Church Cultural Hall. Since its inception in 1975, the Senior Citizens' Program has been subsidized by St. John's, with only a minimal amount charged to those who attend. Mr. and Mrs. Edward Mardigian again graciously volunteered to subsidize two or three Senior Citizens' Luncheons per month in order to create additional opportunities for the Senior Citizens of our community to socialize.

Leo Zamanigian is present at the luncheons to assist our Senior Citizens in every way possible.

ALTAR GUILD

We express our appreciation to Mrs. Sylvia Bjornstad of Royalty Cleaners and Mr. Harry Kezelian of Seagle Cleaners who graciously and voluntarily dry cleaned all vestments and altar cloths of our Church throughout the year 1987.

COMPUTER

Because of the complexity of our pledge, mailing list and financial systems, we were unable to complete work necessary to integrate totally all computer-related services in an inhouse computer in 1987.

Presently we share time on a different system for our finance related needs and use an inhouse program for pledge and mailing-related needs.

We hope that what we were unable to attain in 1987, will be accomplished shortly.

MARTYRS' DAY OBSERVANCE

Over 600 people gathered at St. John's Armenian Church for the Commemoration of the 72nd Anniversary of the Genocide of the Armenian People on Sunday, April 26, 1987. The day's observance commenced with the Requiem Divine Liturgy celebrated by Fr. Paren Avedikian in memory of the 1-1/2 million Armenian martyrs who fell victim to the Turkish massacres during World War I.

Dr. Peter Cowe, British born Professor of Armenian Language and Medieval History at Columbia University, delivered the keynote address in Armenian, and Dr. Ronald Suny, distinguished Alex Manoogian, Professor of Modern Armenian History at the University of Michiogan, Ann Arbor delivered an address in English following the Madagh, Memorial Meal in the Church Cultural Hall.

A Memorial Concert followed in the Sanctuary, featuring critically acclaimed mezzo-soprano, Maro Partamian.

EASTER SUNDAY TEA

In 1987, St. John's continued the tradition of an Easter Sunday Tea. Following Church Services, a Tea featuring Armenian Easter eggs, bread, cheese, and sweets was sponsored by our Church at the Church Cultural Hall. Hundreds of parishioners and friends gathered to exchange Easter greetings with friends and acquaintances.

The Pastors and Parish Council extend their thanks to Jean Sarkisian, who coordinated the Tea and to her Committee from the Women's Guild.

SOCIAL CONCERN FUND

During 1987, St. John's Social Concern Fund helped thirty-seven individuals or families who either sought assistance from the Church, or of whose predicaments the Church was made aware. Contributions to these individuals totaled \$16,500.00.

The funds in the Social Concern Account are generated from the following means: Contributions from parishioners as a response to our appeals in the Sunday Bulletins; In Lieu of Cards contributions made to send Christmas and New Year's greetings to friends and parishioners through a special Christmas Bulletin; and gifts given to Fr. Paren on the occasion of the officiation of sacraments. Funds needed to supplement these sources of income are direct contributions from St. John's Armenian Church which are included in the line item, "Contributions" on the Expense side of our Budget.

We appreciate the donations which were received during the year for the Social Concern Fund.

BINGO COMMITTEE

The Bingo Committee has transferred \$52,000 to St. John's Armenian Church during the year 1987. The volunteers who come on a weekly basis and those that give of their time once or twice a month are the ones who enable us to operate such a program which is a great source of revenue to the Church. Under the Chairmanship of Sooran Yavruian, the following people gave of their time every week: Michael Blakian, Ohannes Boyajian, Mardig Hatcherian, Jack Kavlakian, George Kouzoujian, George Kudanian, Frank Pulice, Marietta Riley, Mary Ryan, Lucille Sherman, Blanche Swidersky, Sooren Torossian, Sona and Sooran Yavruian.

BAZAAR'87

St. John's annual three-day Bazaar on the weekend of October 16, 17, 18 created an exciting atmosphere for our parishioners and the entire community.

In addition to the hundreds of items offered for sale, Bazaar '87 featured activities for the entire family. Also, live Armenian music was provided throughout the weekend. For the second consecutive year, all events were scheduled in the Church Cultural Building due to the availability of new space in the East wing of the building which will house the Museum and Library.

The success of this annual event was the result of months of preparation by St. John's Church organizations and through the dedicated efforts of hundreds of parishioners. St. John's realized a net profit of \$31,618 from Bazaar '87.

The Pastors and Parish Council extend their appreciation to General Chairman, Leo Zamanigian, and to the entire Committee for their tireless efforts.

ORIENTAL RUG SALE

St. John's Armenian Church sponsored an extremely successful four day Oriental Rug Sale in conjunction with Edward Bashian and Sons, Inc., importers from New York City. The gigantic Rug Sale on the weekend of October 15, 16, 17, 18, coinciding with St. John's Bazaar '87, took place in the newly constructed area of the Church Cultural Center which will house St. John's Museum. St. John's realized a record net profit of \$60,379.00 from the Rug Sale.

The Pastors and Parish Council extend their appreciation to General Co-Chairmen, Richard and Isabelle Vahratian, who undertook the responsibility for the second consecutive year, along with all those who assisted in various capacities to insure the success of this very profitable project.

CHURCH PICNIC

St. John's 28th Annual Church Picnic was a tremendous success on Sunday, August 2, 1987. Over 900 people gathered under pleasant skies at the campgrounds of the Ukranian Catholic Camp in Waterford, Michigan for a day of worship, good food, entertainment and fellowship. Divine Liturgy was celebrated on the campgrounds prior to the festivities.

The Women's Guild prepared an outstanding array of delicacies for the Bakery Booth, which was completely sold out. The Ladies Auxiliary, Women's Guild, Men's Society, Mr. & Mrs. Society, and A.C.Y.O.A. Seniors all contributed their efforts at the Picnic.

The net profit realized from the Picnic was \$3,307.00

The Pastors and Parish Council extend their appreciation to Picnic Chairman, Gary Gozmanian, who worked diligently in this capacity for the second year, and to all who helped to promote the success of this annual event.

NEW YEAR'S EVE DINNER-DANCE

The Annual New Year's Eve Dinner-Dance, under the chairmanship of Viken Demirdjian was enjoyed by 401 parishioners and friends.

Guests enjoyed hors d'oeuvres, a prime rib dinner and danced to Armenian music by the Hachig Kazarian Ensemble and American music by the "Full House" orchestra. The gala event was concluded with breakfast in the early hours of New Year's day.

Committee members were Kazar Terterian, Kathy Mekjian, and Greg Jamian.

The Pastors and Parish Council extend their thanks to Viken Demirdjian and his committee for making this a most enjoyable evening for all those who attended.

IN LIEU OF FLOWERS FUTURE MAINTENANCE PROVISION OF ST. JOHN'S

Again, a noteworthy phenomenon which we would like to share with our parishioners is the In Lieu of Flowers contributions which St. John's received in 1987. We would like to believe that this was no accident. Recently we have been advising and encouraging friends to designate St. John's as the beneficiary of the In Lieu of Flowers donations for loved ones. After all, the burden of maintenance, improvement, and renovation of St. John's facilities are our responsibilities, and ours alone. No outside organization will come to our aid when, every so often, renovations are needed.

We draw the funds from the Major Maintenance Provision as reflected on the balance sheet. This provision is realized solely from the In Lieu of Flowers donations of the last sixteen years. Every ten or twenty years and possibly more often, we will need to renovate various areas of our complex. These funds must be readily available to enable us to respond to the needs as they occur.

We think and hope that these were the factors in the minds of parishioners and friends who had the unfortunate responsibility of making decisions regarding the distribution of funds from the In Lieu of Flowers donations made on behalf of their loved ones.

In 1987, St. John's received \$95,000.00 as a result of these wise and considerate decisions for which we thank the families of the deceased and the donors. We pray that the Lord will show special mercy on the souls of the departed.

THE THOUSAND CLUB RAFFLE

In 1987, the Thousand Club generated an income of \$27,000 for St. John's Armenian Church.

A new board has been selected for 1987-88 consisting of the following: Jack Kavlakian, Chairman; Harry Kezelian, Vice Chairman; Souren Keoleian, Treasurer; Mary Ryan, Secretary; Advisors: Arthur Apkarian, Richard Apkarian, Mary Egigian, Judy Hovnan, Edward Jamian, Jack Kazanjian, Lillian Kojamanian, Robert Medley, Armen Negosian, Dr. Nadya Sarafian, Archie Yeghissian, Margie Simonian. The committee members are as follows: Carl Banerian, Emma Betrosian, Jack Boladian, Nick and Rose Evarian, Margo and Mardig Hatcherian, Andrew Kasper, Richard Keyeyian, Yvonne Korkoian, John Noraian, Armen Safilian, John Semizian, Lucille Sherman, Kazar Terterian, Charles Yessaian.

Monthly dinners were held along with the drawings which have proved very successful. We thank all of these individuals for their support and generosity.

The Pastors and Parish Council extend their appreciation to Jack Kavlakian and his committee success in the coming year.

ARMENIAN HERITAGE COLLECTION COMMITTEE

The Armenian Heritage Collection Committee is a joint project of St. John's Armenian Church and the A.G.B.U., Metro Chapter of Detroit. The Committee is in its tenth year of existence.

Three performances were held in 1987; San Francisco, Los Angeles, and at St. John's Armenian Church in conjunction with the 41st Assembly of the Association of Armenian Church Choirs of America.

The Committee remains as it began: Varsenick Apkarian, Margaret Derderian, Rosemary Hoplamazian, Anoush Papelian, and Sona Yavruian. The Very Rev. Fr. Paren Avedikian is the Honorary Chairman.

FINE ARTS COMMITTEE

Unique paintings by Paul Guiragosian, prominent artist from Lebanon, were featured in a one man exhibition sponsored by the Fine Arts Committee of St. John's Armenian Church during the weekend on April 23-26, 1987.

Renowned artist, Roupen Kocharian, along with a number of local Armenian artists featured their works in the Fine Arts Exhibition held in conjunction with Bazaar '87 on the weekend of October 15, 16, 17, 18.

The exhibitions were presented in the newly constructed area in the East wing of the Cultural Center which will house St. John's Library.

Our thanks to Dr. Garabed Belian, Chairman of the Fine Arts Committee, and to all the members: Mr. and Mrs. Edmond and Nora Azadian, Mrs. Zabel Belian, Mr. and Mrs. Jack and Vera Kazanjian, and Dr. and Mrs. Jack and Ruby Yagoobian.

ARMENIAN ARTIFACTS

In 1987, St. John's artifacts continued to be systematically catalogued and are temporarily housed in the new Museum Preparation Room. Upon completion of the interior of our new Museum, selected articles of interest and ancient relics from the Armenian past will be on exhibition for the viewing public.

In 1987, thirty-five artifacts enriched our Museum which has the largest collection of Armenian artifacts in this country. The following is a list of new acquisitions for the year 1987: one original 16th century khach-kar; thirteen original posters published by the Near East Relief; one manuscript; five paintings; nine Iznik and Kutaya ceramic pieces; one rug; one old print scroll; one bronze lantern, one doll; one lady's wedding coat; and one hand woven apron.

NEIGHBORHOOD DEVELOPMENT

During 1987, there was one request by a parishioner for financial assistance to purchase a home in the Magnolia Subdivision. As of the end of the year, 1987, we have nine parishioners who have outstanding balances totaling \$64,500.00. A total of nine parishioners have repaid the Church the full amount of the financial assistance that they have received.

We own a home on Winora Avenue immediately adjacent to the Church Complex which is presently rented to a parishioner. As approved by the Parish Assembly, St. John's is committed to purchase all homes on Winora Avenue that go on sale, and in turn, attempt to resell or to rent these homes to our own parishioners in order to preserve our community.

CHURCH OWNED PROPERTIES

We are one-fifth owner of a parcel of land in Romulus that was donated in 1982. In 1986, together with our partners, we sold the Romulus property on a three year land contract.

BUILDING REPORT

During 1987, the Church Cultural Building continued to be used by the Church, Church Organizations, non-Church Organizations of the community, and for rental purposes by individual Church members and non-Church members. The Recreation Center was used by the Church, Church Organizations, non-Church Organizations of the community, and by individual Church and non-Church members for rental purposes.

The major improvements for the year 1987 for the Cultural Hall, Recreation Center and Church grounds include the following: Three new steel doors and frames were installed in the Church Cultural Center. The Recreation Center was waterproofed. One thousand new chairs were purchased for the Cultural Hall and Recreation Center, as well as additional flatware and glassware. A new Snapper Lawn Tractor was acquired through the efforts of parishioners and friends who patronize Bill Knapp's restaurants. Point coupons were converted into a cash payment to cover the major portion of the cost, with St. John's absorbing the balance. We thank Mrs. Charles (Alice) Kouzoujian for inspiring the coupon drive.

We have received repeat and referral renters for the hall throughout 1987. The hall operating income increased by 23.6%. The accompanying tables indicate that out of 156 Fridays, Saturdays and Sundays, the Hall was not in use 57 days, 36.5% during 1987. The Church Organizations used the Hall 20.2% of the total weekend days used, while paying, aside from their assessments, only 7.8% of the income. The Armenian Organizations used the Hall 8.1% of the total weekend days used, while paying only 4.5% of the weekend income. The parishioners used the Hall 17.2% of the total weekend days used, while paying 18.0% of the total income. The outsiders used the Hall 54.5% of the total weekend days used and paid 69.7% of the total income.

| | % Usage of Weekend Days Available | % of Weekend Days Used | % of Income Received |
|------------------------|-----------------------------------------|---------------------------|-------------------------|
| Church Organizations | 12.8% | 20.2% | 7.8% |
| Armenian Organizations | 5.1% | 8.1% | 4.5% |
| Parishioners | 10.9% | 17.2% | 18.0% |
| Outsiders | 34.6% | 54.5% | 69.7% |

In 1987, we continued to put aside \$1.00 per plate from the operation of the Cultural Hall Kitchen in a Kitchen Major Maintenance Provision which totaled \$20,345.00, as reflected on our balance sheet. Church Organizations, Armenian Organizations and Hokejashes were absolved from contributing to this major maintenance fund.

We express our sincere appreciation to Mrs. Helen Armoudlian for her total cooperation in the various aspects of the management of the Church Cultural Hall and Recreation Center facilities rentals.

CHART OF HALL USAGE 1987

TOTAL 17 3 20 54

| | NO OF | NO. | | | | | | | | | |
|----------|-------|------------|-----|-----|-----|-----|-----|-----|---------|------|-----|
| | FRI | NOT | FRI | FRI | SAT | SAT | SUN | SUN | RENTAL | HOKE | REC |
| | SAT | USD | | USD | | USD | | USD | PLATE C | JASH | CTR |
| JAN. 87 | 14 | 11 | 5 | 1 | 5 | 2 | 4 | 0 | 538 | 1 | 1 |
| FEB. 87 | 12 | 6 | 4 | 2 | 4 | 4 | 4 | 0 | 710 | 4 | 0 |
| MARCH 87 | 13 | 4 | 4 | 1 | 4 | 4 | 5 | 4 | 317 | 9 | 4 |
| APRIL 87 | 12 | 4 | 4 | 3 | 4 | 3 | 4 | 2 | 2317 | 4 | 4 |
| MAY 87 | 15 | 2 | 5 | 5 | 5 | 4 | 5 | 4 | 3315 | 4 | 6 |
| JUNE 87 | 12 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 1305 | 4 | 11 |
| JULY 87 | 13 | 7 | 5 | 1 | 4 | 3 | 4 | 2 | 1867 | 2 | 2 |
| AUG. 87 | 14 | 7 | 4 | 2 | 5 | 5 | 5 | 0 | 1762 | 6 | 1 |
| SEPT. 87 | 12 | 2 | 4 | 4 | 4 | 4 | 4 | 2 | 2027 | 6 | 3 |
| OCT. 87 | 14 | 1 | 5 | 5 | 5 | 4 | 4 | 4 | 2592 | 6 | 1 |
| NOV. 87 | 13 | 3 | 4 | 4 | 4 | 4 | 5 | 2 | 1074 | 3 | 5 |
| DEC. 87 | 12 | 6 | 4 | 3 | 4 | 2 | 4 | 1 | 1521 | 3 | 1 |
| TOTAL 87 | 156 | 5 7 | 52 | 35 | 52 | 42 | 52 | 22 | 20345 | 52 | 39 |

| CHART | OF | HALL | USA | GE BY | DAY | AND | ORC | INAE | ZATI | אכ | | | | |
|-------|----|------|-----|-------|-----|-----|-----|------|------|----|-----|----|----|---|
| | | | F | FRI | | | SAT | | | | S | UN | | |
| | | PAR | AO | CH | 0 | PA | R | AO | CH | 0 | PAR | AO | CH | 0 |
| JAN87 | | 0 | O | 1 | 0 | | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| FEB87 | | 0 | 0 | 1 | 1 | | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 |
| MAR87 | | 0 | 0 | 0 | 1 | | 1 | 0 | 0 | 3 | 0 | 0 | 4 | 0 |
| APR87 | | 0 | 0 | 0 | 3 | | 1 | 0 | 0 | 2 | 0 | 1 | 1 | 0 |
| MAY87 | | 0 | 0 | 1 | 4 | | 1 | 0 | 0 | 3 | 1 | 0 | 0 | 3 |
| JUN87 | | 2 | 0 | 0 | 2 | | 0 | 0 | 0 | 3 | 0 | 0 | 1 | 0 |
| JUL87 | | 1 | 0 | 0 | 0 | | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 1 |
| AUG87 | | 0 | 0 | 0 | 2 | | 2 | 0 | 0 | 3 | 0 | 0 | 0 | 0 |
| SEP87 | | 3 | 0 | 0 | 1 | | 0 | 1 | 1 | 2 | 0 | 0 | 1 | 1 |
| OCT87 | | 0 | 0 | 1 | 4 | | 1 | 0 | 1 | 2 | 0 | 2 | 1 | 1 |
| NOV87 | | 0 | 0 | 1 | 3 | | 0 | 1 | 2 | 1 | 0 | 0 | 2 | 0 |
| DEC87 | | 0 | 0 | 0 | 3 | | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 |
| TOTAL | | 6 | 0 | 5 | 24 | | 3 | 4 | 5 | 24 | 3 | 4 | 10 | 6 |

| USAGE | BY | ORGA | NIZAT | TION | | TOTAL | CODE: |
|-------|----|------|-------|------|----|-------|-----------------------------|
| JAN87 | | . 0 | 0 | 1 | 2 | 3 | |
| FEB87 | | 0 | 2 | 2 | 2 | 6 | PAR - Parishioners |
| MAR87 | | 1 | 0 | 4 | 4 | 9 | |
| APR87 | | 1 | 1 | 1 | 5 | 8 | AO - Armenian Organizations |
| MAY87 | | 2 | 0 | 1 | 10 | 13 | |
| JUN87 | | 2 | 0 | 1 | 5 | 8 | CH - Church Organizations |
| JUL97 | | 4 | 0 | 0 | 2 | 6 | |
| AUG87 | | 2 | 0 | 0 | 5 | 7 | O - Others |
| SEP87 | | 3 | 1 | 2 | 4 | 10 | |
| OCT87 | | 1 | 2 | 3 | 7 | 13 | |
| NOV87 | | 0 | 1 | 5 | 4 | 10 | |
| DEC87 | | 1 | 1 | 0 | 4 | 6 | |

PROFESSIONAL SERVICES

On a number of occasions during 1987, we called upon parishioners for assistance in their professional fields. We take this opportunity to thank Mr. Alex Jemal, Esquire, for his legal services; Mr. Kent Johnson, architect; and Mr. Garabed Hoplamazian, engineer, all of whom when called upon, rendered service to St. John's without benefit of remuneration.

AN OUTSTANDING PARISHIONER, MIKE KOJAIAN

On three different occasions during 1987, we called upon Mr. Mike Kojaian, President of National Construction Co., for assistance: First, for the waterproofing of the Church Recreation Center . . . and, it was immediately taken care of; then, we needed three new heavy steel custom doors with frames for the Cultural Center . . . and, they were taken of. One month prior to the visit of His Holiness, we called on Mike Kojaian for the construction of the base for the Martyrs' Memorial Khach-kar. This was also taken care of, and the Monument was erected in record time. No bills ever materialized for these major projects. We thank Mr. Kojaian for his dedication and generosity.

Mike Kojaian was the outstanding parishioner of 1987.

CULTURAL EVENTS SPONSORED BY ST. JOHN'S

St. John's Armenian Church sponsored the fantastic appearance of the Minstrel and Folk Song State Ensemble of Armenia on the evenings of May 15 and 16, 1987 at the Groves High School Auditorium. A combined audience of 1350 people viewed the outstanding performances given by the thirty instrumentalists, soloists, group singers and dancers.

The ninety member State Choir of Armenia, under the artistic direction of Ohannes Tchekidjian, performed on Wednesday evening, September 30, at Detroit's Orchestra Hall. An audience of seven hundred people were present at the performance.

AGOONK, the Ethnographic State Ensemble of Armenia presented an outstanding variety show featuring twenty-five dancers, six vocalists and seven instrumentalists on Friday, November 27, at Groves High School Auditorium. Seven hundred people attended.

We encourage our parishioners to take advantage of these opportunities to gain touch with the cultural traditions of our ancestors. It should not be necessary for us to have to promote ticket sales to these events. Prior to 1987, it had been ten years since any major musical groups from Armenia had performed in our community, and it was expected that our community would willingly and enthusiastically support the performances. Future performances by other well-known groups from Armenia will be scheduled, as long as the relationship between the two countries remains cordial.

GOVERNOR GEORGE DEUKMEJIAN HONORED BY ST. JOHN'S AND A.G.B.U.

St. John's Cultural Hall was the scene of a joyous tribute to California's Governor George Deukmejian, the nation's first governor of Armenian descent, on the evening of July 28. Six hundred well wishers attended the gala banquet jointly sponsored by St. John's Armenian Church and the Armenian General Benevolent Union.

The Pastors and Parish Council extend their sincere appreciation to Co-chairmen, Jack and Vera Kazanjian, for their efforts in coordinating the lavish banquet.

HIS HOLINESS, VASKEN I SUPREME PATRIARCH AND CATHOLICOS OF ALL ARMENIANS VISITS DETROIT

His Holiness, Vasken I, Supreme Patriarch and Catholicos of All Armenians, was welcomed by the Detroit Armenian community with a series of solemn and festive events during His historic visit on the weekend of November 21-23, 1987. Upon His arrival at the Masco Corporation Hangar at Detroit Metropolitan Airport, His Holiness presided over the ancient Bread and Salt Ceremony. His Holiness then proceeded to Downtown Detroit, accompanied by an impressive twenty-five car Detroit Police Escort. His Holiness was presented with the key to the city by Detroit's Mayor Coleman Young, following which He presided over the memorial service at the Gomidas Vartabed Monument, symbolizing the Armenian Martyrs.

Later that day, His Holiness was honored by a dinner party at the Detroit Golf Club by over one-hundred benefactors.

On Sunday, His Holiness presided over the Divine Liturgy at St. John's following which He officiated the requiem service at the newly erected Khach-kar on the grounds of St. John's, in memory of the one and a half million Armenian Martyrs. The Khach-kar was a gift to Mr. Alex Manoogian from the Catholicos and was erected on a specially designed base by architect and parishioner, Kent Johnson, and executed by parishioner Michael Kojaian, President of National Construction Company.

Six hundred parishioners and friends attended an elegant Banquet in honor of His Holiness at St. John's Cultural Hall on the same day. St. John's presented His Holiness with a donation of \$25,000.00 for the restoration of a Parish Church in Armenia, and in response to an earlier appeal by His Holiness, St. John's donated \$10,000.00 to aid the suffering Armenians in Lebanon. Over \$43,000.00 in donations was received on the occasion of His Holiness' visit, which enabled us to present these contributions and also helped defray the expenses in conjunction with His visit.

On Monday, November 23, a group of dignitaries and committee members bid farewell to His Holiness at a brunch at the Radisson Hotel, following which Vehapar visited the A.G.B.U. Alex Manoogian School. Immediately prior to His departure from Detroit, His Holiness visited the Masco Corporation Headquarters where he was graciously welcomed by Mr. Alex Manoogian, Chairman Emeritus and Mr. Richard Manoogian, Chairman.

IN APPRECIATION

The Pastors and Parish Council extend their appreciation to the Apostolic Society, Diocesan Delegates, Church Auditors, Church Organizations and their Executive and Standing Committee members, the entire staff of the Church School, Church Choir, Deacons, Acolytes, Ushers, Church Staff, Church Office Staff, Church Building Staff, volunteer workers assisting in the Church Office, Church Projects' Committee chairmen and members, and to all the faithful parishioners who, during the past year, gave unselfishly of their time and financial resources for the life, the vitality, and the improvement of our Church and Community for the Glory of God.

ORGANIZATION STATISTICAL REPORTS OF CHURCH AUXILIARIES

LADIES' AUXILIARY

Chairman:

Rose Baykian

Membership: Meetings:

154 10

Main Activities:

Armenian Christmas Luncheon, Vartanantz and Paregentan Celebration, Michink, Maundy Thursday, Communion and Luncheon,

Hampartzoom Observance. Participation in Church Picnic and Bazaar. Preparation of Mas. Visitation to Manoogian Manor with refreshments.

Membership Picnic, Holy Translators.

Remarks:

We appreciate the assistance of the Women's Guild of St. John's.

In 1987, the Ladies' Auxiliary transferred \$8,000.00 to St. John's

Armenian Church.

WOMEN'S GUILD

Chairman:

Mary Demir

Membership: Meetings:

244 10

Main Activities:

Michink Luncheon, Easter Communion Breakfast, Two Garage Sales,

Mother-Daughter Banquet, Membership Dinner, Golf Outing, Christmas Dinner Dance. Participated at Church Picnic, Bazaar

Giftorama, Bazaar Boutique.

Remarks:

In 1987, the Women's Guild transferred \$25,000 to St. John's Armenian

Church.

MEN'S SOCIETY

Chairman:

Douglas G. Takesian

Membership:

125

Meetings:

10

Main Activities:

Communion Breakfast, New Year's Eve Raffle, Christmas Party,

International Youth Symphony, Father's Day Banquet, Church Ushers. Participated in Church Picnic, Bazaar, Honor Guard during Vehapar's

visit.

Future Projects:

30th Anniversary Celebration.

Remarks:

In 1987, the Men's Society transferred \$2,000.00 to St. John's Armenian

Church.

SENIOR MEN'S ORGANIZATION

Chairman:

John Kouzoujian

Membership:

46

Main Activities:

The Senior Men's Organization had two membership luncheons during

the year.

Remarks:

All retirees, old and new, are invited to join the group. Fellowship, socializing and games (cards and tavloo) are available for a pasttime. A nominal membership fee is charged to pay for daily refreshments (coffee

and cookies and periodic luncheons).

MR. & MRS. SOCIETY

Chairman:

Gary and Susan Reizian

Membership: Meetings:

41 Couples

Main Activities:

Mixed Bowling, Road Rally, Reunion Dinner Dance, Halloween Party,

Couples Golf, Christmas Party and Elections. Helped at Church Picnic,

Bazaar and Bingo.

Remarks:

In 1987, the Mr. & Mrs. Society transferred \$400.00 to St. John's

Armenian Church.

KOMITAS CHOIR

Chairman:

John K. Semizian

Membership: Meetings:

39

Main Activities:

Christmas Party, elevation of Deacons and blessing of veils. Building and

dedication of new Choir room. 41st Choir Assembly, 60th Komitas

Choir Anniversary Dinner Dance.

Remarks:

Reproduction of Choir books Volume II only.

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA SENIORS

Chairman:

Tamara Kabodian

Membership:

61

Meetings: Main Activities:

Lamb Roast, Participated in Church Picnic, Bazaar, hosted General

Assembly and Sports' Weekend. November Dance, Christmas Eve

Service, Christmas Party for members.

Remarks:

In 1987, the ACYOA Seniors transferred \$2,000 to St. John's Armenian

Church. Nationwide, our organization is decreasing in size/amount. We

need the help of the entire community in order to survive.

Future Project:

To take part in more cultural events; to build the ACYOA National

membership; to expand our role in the Church.

A.C.Y.O. JUNIORS, PROJECT YOUTH

Chairman:

Steve Ekizian

Membership:

35

Meetings:

6

Main Activities:

The past year was a very productive one for the Juniors. We had general body meetings and scheduled a number of outings in conjunction with these meetings which we hope have given many fond memories to those who attended. We sponsored the Lenten Fish Dinners and had a Video Game Room at the Church Bazaar. Highlights of the year were a winter retreat, trip to Traverse City, and a trip to King's Island. On a smaller scale, we had a skiing trip and have attended a Detroit Piston's basketball game and other activities.

Remarks:

We extend our appreciation to Mrs. Isabelle Vahratian, Miss Charlotte Boshnakian, and Miss Kathy Mekjian for their continued efforts, year after year, in organizing the Fish Dinners, and to our Advisors-Coordinators, Greg Mamassian, Myles Couyoumjian, Laurie Reizian, John Reizian, Annette DerGazarian, and Lisa Mardigian for their assistance. The A.C.Y.O. Juniors is a Church Organization which has its teenage members unite and work together in Church-related functions and social events. It encourages the growth of many friendships on the basis of our heritage and similar interests. In 1987, the A.C.Y.O. Juniors, Project Youth transferred \$1,500.00 to St. John's Armenian Church.

ST. JOHN'S ARMENIAN CHURCH SCHOOL

Superintendent:

Father Paren Avedikian

Enrollment: Board and Staff:

250 50

Classrooms:

24

School Hours:

10:45 a.m. - 12:30 p.m. Sunday

Annual Affairs: Staff Orientation Meetings, Class Pictures, Communion for Staff and

students, Christmas Program, Staff Christmas Dinner, Lenten Offerings, Art Exhibition, Lenten Brunch, Awards and Commencement Program, Adult Religious Education Program, Palm Sunday Bake Sale, Spring

Plant Sale, Gift Wrap and Card Sale.

Curriculum:

The Holy Scripture, Divine Liturgy, Armenian History, Armenian Church History and Armenian conversation class in Kindergarten. This was the tenth consecutive year that the Church School sponsored Adult Church School classes, with Armenian Church History as the subject under the instruction of Fr. Paren Avedikian. The 1987-88 academic year is the 40th consecutive year in providing Christian training through the Church School.

Father Paren Avedikian is the Superintendent of the Church School. Board members are the following: Alice Terzian, Asst. Superintendent; Richard Vahratian, Treasurer; Carol Aprahamian, Asst. Treasurer; Marian Iafrate, Secretary; Louise Kushigian, Senior Dept. Supervisor, Victoria Reizian, Junior Department Supervisor; Lucy Ardash, Primary Department Supervisor and Torch Bearer Reporter; Diana Vosganian, Kindergarten Department Supervisor; Howard Atesian, Vahram Fantazian, Edward Hogikyan, and Jacqueline Oknayan, Advisors.

Remarks:

The Church School Choir was very active during the school year. The Choir meets for weekly rehearsals and sang the Easter Jashoo Badarak and the Badarak on Mother's Day.

ST. JOHN'S ARMENIAN SCHOOL

Superintendent:

Father Paren Avedikian

Enrollment:

32 3

Staff Members: Classrooms:

3

School Hours:

Wednesday 4:00 p.m. - 6:00 p.m.

Saturday 10:00 a.m. - 12:00 noon

Remarks:

After six years without an active Armenian School, St. John's reopened the Armenian School in September, 1987. A total of six separate classes with a combined enrollment of thirty-two students are taught by our very capable instructors, Dickran Toumajan, Anahid Toumajan, and Jacqueline Oknayan. We are gratified with the results of this program thus far, and hope that additional parents will encourage their children to

participate in the program.

ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE

Chairman: Membership:

Mark Kaylian

Tricinocisinp.

76

Main Activities:

Bowling every Friday evening. Bowling Banquet at end of season.

Future Projects:

Increase number of teams in league. Continue to promote fellowship

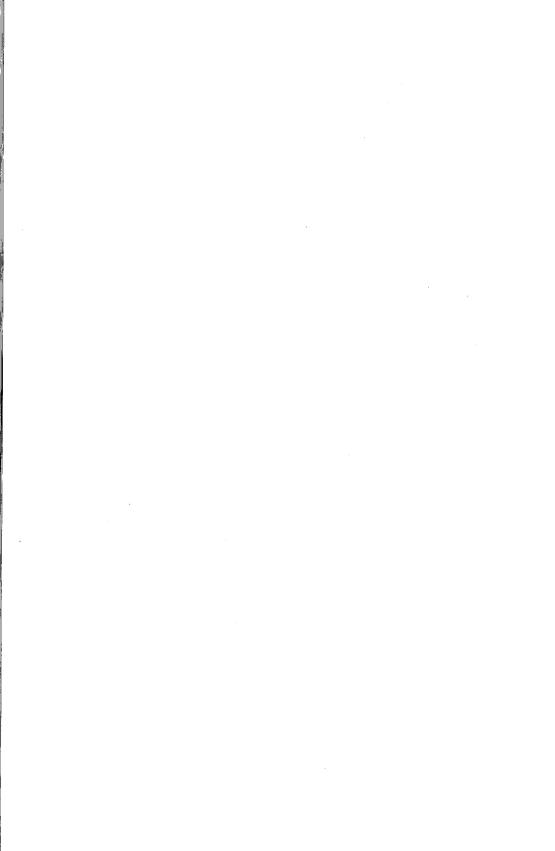
between both single and married Armenians of almost all ages by

providing an informal recreational and social atmosphere.

Remarks:

In 1987, the Bowling League donated \$80.00 to St. John's Armenian

Church.



ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT OPERATING FUND - PARISH COUNCIL **BALANCE SHEET** December 31, 1987

ASSETS

| Cash Secured Loans Receivable Accounts Receivable St. John's Manor Pre-Paid Expenses Land Contract Receivable Investments: Residence-Southfield Total Assets | \$ 40,157 | \$ | 873,663 64,500 9,576 10,341 5,220 10,000 40,157 | <u>\$ 1013,457</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------|--------------------------|
| LIABILITIES Hall Deposits Accounts Payable Payroll Taxes Agency Accounts Special Bequests Deferred Pledge Income Total Liabilities | LIABILITIES AND FUND B | \$ | 31,797 68,023 1,894 27,025 10,500 34,273 | \$ 173,512 |
| FUND BALANCE Unappropriated Fund Bala Balance at January 1, Less loss on sale of Plus excess receipts for year ended Dece Balance at December 3 ENDOWMENT FUND | 1987 investment over disbursements mber 31, 1987 | \$ | 347,593 (10,000) 92,937 | \$ 430,530 |
| Balance at January 1, 19 Current Year Endowment Balance at December 31, | | \$ | 58,226 89,933 | \$ 148,159 |
| APPROPRIATED FOR FUTURE BUI Balance at January 1, 19 Current Year Appropriati Current Year Disbursemen Balance at December 31, APPROPRIATED FOR FUTURE KIT Balance at January 1, 19 Receipts for Kitchen Mai Disbursements for Kitche Balance at December 31, | 87 on ts for Major Maintenen 1987 CHEN MAINTENANCE 87 ntenance n Maintenance | \$ i <u>ce</u> \$ | 123,337 95,000 -33,393 55,967 20,345 -0- | \$ 184,944 \$ 76,312 |
| TOTAL FUND BALANCE TOTAL LIABILITIES AND FUND | | | | \$ 839,945 \$1013,457 |

Prepared by: Robert Aginian

Andrew Tarpinian Treasurer, Parish Council

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT OPERATING FUND STATEMENT OF RECEIPTS AND EXPENDITURES Year Ended December 31, 1987

| | RECEIPTS: | 1986 | 1987 | 1987 | Over (under) | 1988 |
|-----|--------------------------|---------------------|---------------------|----------------------------|----------------------|---------------------|
| 1. | Pledges | Actual \$195,485 | Actual \$192,597 | <u>Budget</u> \$200,000 | Budget \$ (7,403) | Budget \$200,000 |
| 2. | Plates | 9,824 | 13,708 | 11,000 | 2,708 | 11,000 |
| 3. | Yughakin | 5,993 | 5,951 | 6,500 | (549) | |
| 4. | | | | | | 6,500 |
| | Hokehankist | 17,904 | 24,255 | 17,000 | 7,255 | 19,000 |
| 5. | Sacraments | 10,260 | 9,645 | 10,000 | (355) | 10,000 |
| 6. | Gifts & Bequests | 3,365 | 7,955 | 4,000 | 3,955 | 4,000 |
| 7. | Clergy Service-Net | -0- | 125 | -0- | 125 | 500 |
| 8. | Bookstore-Net | 3,800 | 3,603 | 3,500 | 103 | 4,500 |
| 9. | Torch Bearer | 4,766 | 5,150 | 5,000 | 150 | 5,000 |
| 10. | Picnic-Net | 2,878 | 3,307 | 4,000 | (693) | 3,000 |
| 11. | New Year's Eve-Net | 173 | 3,051 | 2,000 | 1,051 | 3,000 |
| 12. | 1000 Club | 25,000 | 27,000 | 27,000 | -0- | 27,000 |
| 13. | Rug Sale | 48,105 | 60,379 | 42,000 | 18,379 | 50,000 |
| 14. | Bazaar-Net | 36,607 | 31,618 | 37,500 | (5,882) | 30,000 |
| 15. | Bingo-Net | 50.943 | 50,972 | 48,000 | 2,972 | 48,000 |
| 16. | Contribution-Church Org. | 49,850 | 39,282 | 35,000 | 4,282 | 35,000 |
| 17. | Rental-Church Org. | 7,500 | 7,500 | 7,500 | -0- | -0- |
| 18. | Rental-Other | 32,600 | 30,450 | 30,000 | 450 | 30,000 |
| 19. | Building Operation-Net | 186,664 | 230,723 | 188,000 | 42,723 | 200,000 |
| 20. | Interest Income | 43,467 | 37,365 | 32,250 | 5,115 | 29,500 |
| 21. | Interest-Endowment Funds | -0- | 2,008 | 1,750 | 258 | 6,500 |
| 22. | Cemetery Lots | 2,590 | 3,180 | 3,000 | 180 | -0- |
| 23. | Sale of Investment | 2,835 | -0- | -0- | -0- | -0- |
| 24. | | 3,150 | 5,400 | 5,000 | 400 | 5,000 |
| | Residence-Rent Income | | | | | |
| 25. | 55th Anniversary | 10,000 | -0- | -0- | -0- | -0- |
| 26. | Special Events | -0- | 2,438 | -0- | 2,438 | -0- |
| | Total Receipts | \$753,759 | \$797,662 | \$720,000 | \$ 77,662 | \$727,500 |

| | | 1986 | 1987 | 1987 | Over (under) | 1988 |
|------|--------------------------------|-----------|-----------|--------------|--------------|------------|
| | EXPENDITURES | Actual | Actual | Budget | Budget | Budget |
| 1. | Salaries | \$270,486 | \$238,612 | \$275,000 | \$ (36,388) | \$ 277,000 |
| 2. | Payroll Taxes | 13,697 | 11,582 | 15,000 | (3,418) | 15,000 |
| 3. | Employee Benefits | 27,755 | 28,354 | 35,000 | (6,646) | 39,500 |
| 4. | Etchmiadsin Looma | 2,000 | 2,000 | 2,000 | -0- | 2,000 |
| 5. | Diocesan Assessment | 69,310 | 73,240 | 70,000 | 3,240 | 75,000 |
| 6. | Jerusalem Patriarchate | 1,000 | 1,000 | 1,000 | -0- | 1,000 |
| 7. | Istanbul Patriarchate | 1,000 | 1,000 | 1,000 | -0- | 1,000 |
| 8. | Diocesan Assessment-St. Nerse | | 5,000 | 5,000 | -0- | 6,000 |
| 9. | Dues-Church School Graduates | 400 | 500 | 500 | -0- | 500 |
| 10. | Church Supplies | 17,289 | 6,435 | 6,000 | 435 | 7,000 |
| 11. | Service Awards | 5,551 | 2,700 | 4,500 | (1,800) | 4,500 |
| 12. | Torch Bearer | 17,460 | 17,417 | 16,500 | 917 | 16,500 |
| 13. | Armenian School | 547 | -0- | 1,000 | (1,000) | 1,000 |
| 14. | Cultural Program-Net | 211 | 4,492 | 1,000 | 3,492 | 3,000 |
| 15. | Activities Program-Net | 2,594 | 3,657 | 5,000 | (1,343) | 5,000 |
| 16. | Senior Citizen Luncheon | 3,658 | 3,023 | | 23 | 2,500 |
| 17. | | -0- | 20 | 3,000 -0- | 20 | -0- |
| 18. | Senior Housing-Legal Travel | 5,639 | 3,836 | | (164) | 6,000 |
| | | | | 4,000 | | |
| 19. | Visiting Clergy | 1,511 | 11,890 | 2,000 | 9,890 | 2,000 |
| 20. | Office Supplies & Expense | 13,669 | 11,518 | 12,000 | (482) | 12,000 |
| 21. | Printing | 1,666 | 1,515 | 2,000 | (485) | 2,000 |
| 22. | Postage & Freight | 10,614 | 7,080 | 9,000 | (1,920) | 10,000 |
| 23. | Telephone | 6,628 | 8,896 | 9,000 | (104) | 4,000 |
| 24. | Advertising | 503 | 1,516 | 5,000 | (3,484) | 4,000 |
| 25. | Appropriation-AGBU School | 10,000 | 10,000 | 10,000 | -0- | 10,000 |
| 26. | Educational Program | 2,000 | 2,000 | 2,000 | -0- | 2,000 |
| 27. | Contributions | 19,472 | 3,329 | 3,000 | 329 | 3,000 |
| 28. | Artifacts | 10,000 | 10,000 | 10,000 | -0- | 10,000 |
| 29. | Automobile Expense | 5,608 | 5,120 | 5,500 | (380) | 5,500 |
| 30. | Insurance | 38,941 | 45,664 | 35,000 | 10,664 | 47,500 |
| 31. | Heat | 32,277 | 27,331 | 32,000 | (4,669) | 30,000 |
| 32. | Light | 52,803 | 49,224 | 47,000 | 2,224 | 47,000 |
| 33. | Water | 2,265 | 4,416 | 4,000 | 416 | 4,000 |
| 34. | Building Repair & Maint. | 12,260 | 9,123 | 11,000 | (1,877) | 10,000 |
| 35. | Grounds Maintenance | 5,289 | 6,437 | 8,000 | (1,563) | 8,000 |
| 36. | Building Supplies & Expense | 25,410 | 24,686 | 16,000 | 8,686 | 21,000 |
| 37. | Property Security | 9,929 | 10,977 | 10,000 | 977 | 10,000 |
| 38. | Kitchen Supplies | 4,355 | 5,942 | 4,000 | 1,942 | 4,000 |
| 39. | Hall Service Supplies | 14,364 | 16,034 | 12,000 | 4,034 | -0- |
| 40. | Equipment Purchase | 1,645 | 18,470 | 14,000 | 4,470 | 2,000 |
| 41. | Computer Service | 8,345 | 8,956 | 8,000 | 956 | 8,000 |
| 42. | Propery Taxes-Vacant Land | 650 | -0- | -0- | -0- | -0- |
| 43. | Residence Prop. Tax & Maint. | 3,101 | 1,733 | 1,400 | 333 | 1,400 |
| 44. | Summer Camp | | -0- | 2,600 | (2,600) | 2,600 |
| 45. | Ann Arbor Service | | | | | 5,000 |
| | Total Expenditures | \$736,902 | \$704,725 | \$720,000 | (\$15,275) | \$727,500 |
| EXCE | SS (DEFICIT) OF RECEIPTS | | | | | |
| OVER | EXPENDITURES | \$ 16,857 | \$ 92,937 | -0- | \$92,937 | -0- |

SUPPLEMENTAL INFORMATION

ST. JOHN'S ARMENIAN CHURCH ENDOWMENT, 1987

| Arshag Aljian Memorial Samuel Arzoian Memorial | \$ | 1,000 1,000 |
|-------------------------------------------------------|------|----------------|
| Dr. & Mrs. Charles Artinian (Frank Artinian Memorial) | | 3,000 |
| Mr. & Mrs. Howard Atesian (General) | | 4,000 |
| Fr. Paren Avedikian General | | 5,000 |
| Fr. Paren Avedikian | | |
| (Cultural & Educational) | | 43,936 |
| Henry Bahlavooni Memorial | | 14,500 |
| Mrs. Mendoohi Bedrosian (General) | | 500 |
| Nevart Couyoumjian Memorial | | 3,000 |
| Sara Dulgerian Memorial | | 3,750 |
| Mr. George Horasanian (Dadour & | | • |
| Dirouhi Horasanian Memorial) | | 3,000 |
| Mrs. Soultan Jingozian | | |
| (Semon Jingozian Memorial) | | 2,000 |
| Armen L. Kassabian (General) | | 25,000 |
| Sarkis Mekjian (General) | | 37,473 |
| George K. Srabian Memorial | | 1,000 |
| • | \$ 1 | 148,159 |

ST. JOHN'S CATEGORIZED RECEIPTS AND EXPENDITURES FOR 1987

Receipts and Expenses for Church

| Receipts | \$ 527,989 |
|--------------------------------------|------------|
| Expenses | 423,378 |
| Excess of Receipts over Expenditures | \$ 104,611 |

Receipts and Expenses for Recreation Center

| Receipts | | | | | | \$ | 35,390 |
|--------------------|-----------|----|----------|------|--------------|------|-------------------|
| Expenses Excess | (Deficit) | of | Receipts | over | Expenditures | \$(! | 87,033 51,643) |

Receipts and Expenses for Cultural Hall

| Receipts | | | \$ 234,283 |
|----------|---------------|--------------|-------------------------|
| Expenses | Receipts over | Fynanditures | \$ 194,314 39,969 |

ST. JOHN'S INCOME FROM STANDING COMMITTEES AND FUND RAISING FUNCTIONS FOR THE YEAR 1987

Building Operation

| Receipts Expenses Allowance for Kitchen Maintenance Fund Excess Receipts over Expenditures | \$ 550,806 |
|---------------------------------------------------------------------------------------------|------------------------------------|
| Bingo Operations | |
| Receipts Expenses Excess Receipts over Expenditures | \$ 151,623 100,651 \$ 50,972 |
| Receipts Expenses Excess Receipts over Expenditures | \$ 87,182 55,565 \$ 31,617 |
| <u>Picnic</u> | |
| Receipts Expenses Excess Receipts over Expenditures | \$ 10,267 6,960 3,307 |
| 1986 New Year's Eve | |
| Receipts Expenses Excess Receipts over Expenditures | \$ 15,440 12,389 \$ 3,051 |

Cost Breakdown for Church, Hall and Recreation Center

A. Church Receipts

- 1. Pledges
- 2. Bazaar
- 3. Plates and Candles
- Hokehankist 5. Gifts and Bequests
- 6. Sacraments
- 7. Yughakin
- Picnic 8.
- New Year's Eve 9.
 - Bookstore 10. Contributions - Church Auxiliary 11.
- 12. Bingo
- 13. Clergy Service
- 14. Torch Bearer
- 15. Interest Income 16. Residence Rent Income
 - 17. Cemetery Lots
- 18. 1000 Club Raffle
 - 19. Rug sale

TOTAL: \$527,989

Hall Receipts

- Rentals Church Organizations
 - 2. Rentals Other Organizations
 - 3. Building Operation Net

TOTAL: \$234,283

C. Recreation Center Receipts

- 1. AGBU School & AGBU
 - 2. OYAA
 - Rentals

TOTAL: \$ 35,390

D. Church Expenses

9.

- Clergy Stipend
- Salaries, Church 2. 3.
 - Salaries, Building Maintenance (1 Man)
 Salaries, Office (Church Secretary and 1/2 Building Secretary)
 - Payroll taxes (actual share) 5.
 - Employee Benefits (actual share) 6.

 - Automobile Expense 7.
- Torch Bearer 8. Service Awards
- Church Supplies and Expense 10.
- 11. Printing
- Office Supplies and Expense 12.
- 13. Postage and Freight
- 14. Telephone (90%) 15. Contributions
- 16. Etchmiadsin Looma
 - 17. Diocesan Assessment

```
18.
         Jerusalem Patriarchate Contribution
    19.
         Istanbul Patriarchate Contribution
    20.
         Visiting Clergy
    21.
         Travel
         Insurance (proportionate share)
    22.
         Armenian School
    23.
    24.
         Cultural Programs - Net
    25.
         Heat
    26.
         Light and Power
    27.
         Repairs and Maintenance (10%)
         Grounds Maintenance (33%)
    28.
    29.
         Building Supplies and Expense (15%)
    30.
         Property Security
    31.
         Hall Service Supplies (10%)
    32.
         Equipment Purchase (15%)
    33.
         Computer Service
         Property Tax - vacant land
Seniors' Housing - Legal
    34.
    35.
    36.
         Senior Citizens' Lunch - net
    37.
         Diocesan Assessment - clergy or St. Nersess
    38.
         Church Artifacts
         Appropriation - AGBU Alex Manoogian School
    39.
    40.
         Church Expansion Contributions
    41.
         Residence - property taxes
    42.
         Dues - Church School Graduates
    43.
         Education Program
                                                         TOTAL:
                                                                  $423,378
E. Hall Expenses
         Salaries - Building Maintenance
         Salaries - Office (1/2 Building Secretary)
         Payroll Taxes (actual share)
     3.
     4.
         Employee Benefits (actual share)
     5.
         Telephone (10%)
         Advertising
     6.
     7.
         Insurance (actual share)
     8.
         Heat (60%)
    9.
         Light and Power (60%)
    10.
         Water
    11.
         Repairs and Maintenance (90%)
         Grounds Maintenance (33 1/3%)
    12.
         Building Supplies and Expense (25%)
    13.
    14.
         Kitchen Supplies
    15.
         Hall Service Supplies (90%)
         Equipment Purchase (60%)
    16.
    17.
         Property Security
                                                         TOTAL:
                                                                  $194,314
   Recreation Center Expenses
         Activities Director
         Salaries - Building Maintenance (2 men)
     2.
         Payroll Taxes (actual share)
     3.
     4.
         Employee Benefits (actual share)
     5.
         Telephone
     6.
         Insurance (actual share)
     7.
         Heat (separate billing)
         Light and Power (separate billing)
     8.
     9.
         Grounds Maintneance (33 1/3%)
    10.
         Building Supplies and Expense (25%)
    11.
         Equipment Purchase (25%)
    12.
         Activities Program - net
    iã.
         Water
```

14.

Property Security (35%)

TOTAL:

\$ 87,033

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT IN-LIEU-OF-FLOWERS ACCOUNT January 1, 1987 - December 31, 1987

| | Total | Donated to St. John's | <u>Other</u> | |
|-----------------------------|------------|-----------------------|--------------|------|
| Christopher Costa | \$1,600.00 | \$ 800.00 | \$ 800.00 A | |
| Seranoush Gozmanian | 50.00 | 50.00 | • 000.00 | • |
| Victoria Zamanigian | 60.00 | 60.00 | | |
| Valentine Doumanian | 65.00 | 65.00 | | |
| Shahin Haibatian | 15.00 | 15.00 | | |
| Sophie Hulun | 65.00 | 65.00 | | |
| Dikranouhi Hoplamazian | 470.00 | 260.00 | 210.00 A | 1 |
| Heghna Boshnakian | 25.00 | 25.00 | 210.00 | • |
| Anthony Pappas | 125.00 | 125.00 | | |
| Armen Jivelegian | 390.00 | 365.00 | 25.00 E | 3 |
| Takouhi Queenie Meserian | 100.00 | 100.00 | | |
| Nubar Essayan | 165.00 | 165.00 | | |
| Sarkis Hashoian | 161.00 | 161.00 | | |
| Charles Karamanian | 2,205.00 | 712.50 | 1,492.50 | : |
| Shenorig Betrosian | 10.00 | 10.00 | ., | ٠. |
| Radeos Roy Partogian | 1,085.00 | 542.50 | 542.50 A | ١ |
| Zavart Moushegian | 2,021.00 | 1,003.00 | 1,018.00 | |
| Bill Pulice | 40.00 | 40.00 | ., | |
| Vosgi Tossounian | 10.00 | 10.00 | | |
| Irving Haron | 20.00 | 20.00 | | |
| Adam Karapetian | 1,870.00 | 975.00 | 895.00 A | A . |
| Vergine Alexander Manoukian | 50.00 | 50.00 | | |
| Ann Grace Sarkissian | 2,934.00 | 1,494.50 | 1,439.50 | E |
| Marshall Kiligian | 1,175.00 | 1,175.00 | 2,100,00 | _ |
| Rose Eghigian | 385.00 | 385.00 | | • |
| Mary Ignatius | 60.00 | 60.00 | | |
| Miridjan Kralian | 4,605.00 | 2,307.50 | 2,297.50 | F |
| Charles Kouzoujian | 3,842.00 | 1,946.00 | 1,896.00 | |
| Louise Eloian | 1,825.00 | 912.50 | 912.50 | |
| Sarkis Mekjian | 1,290.00 | 430.00 | 860.00 | A, G |
| Anna Torosian | 130.00 | 130.00 | | • |
| Varujan Kurkciyan | 20.00 | 20.00 | | |
| Osanna Mahakian | 395.00 | 105.00 | 290.00 | D |
| Louise Astourian | 960.00 | 480.00 | 480.00 | D |
| Christine Mozian | 965.00 | 482.50 | 482.50 | Α |
| Areknaz Kalajan Bozoian | 190.00 | 190.00 | | |
| Hazel Hovsepian | 6,154.00 | 6,154.00 | | |
| Mike Arakelian | 735.00 | 735.00 | | |
| Anna Zadikian | 680.00 | 170.00 | 510.00 | Α |
| George Palaian | 90.00 | 90.00 | | |
| Michael Seremjian | 3,356.00 | 3,356.00 | | |
| Ohannes John Terterian | 1,701.00 | 527.00 | 1,174.00 | A,E |
| Cedric Danielian | 6,032.00 | 2,038.00 | 3,994.00 | A,H |
| Bedros Koloian | 3,356.00 | 3,356.00 | | |
| Arous Stamboulian | 1,930.00 | 1,930.00 | | |
| Benjamin Najarian | 1,855.00 | 927.50 | 927.50 | A |
| George Srabian | 1,145.00 | 1,145.00 | | |
| Sara Attarian | 2,382.00 | 2,382.00 | | |
| Lillian Hovsepian | 11,895.00 | 11,895.00 | | |
| Mush Mike Muradian | 60.00 | 60.00 | 000 00 | |
| Louis Tanielian | 1,960.00 | 980.00 | 980.00 | 1 |
| | | | | |

| IN-LIEU-OF-FLOWERS (cont'd) | | Donated to | |
|-------------------------------------|----------------------|----------------------|-----------------------------------------|
| | <u>Total</u> | St. John's | <u>Other</u> |
| Edward Minassian | \$1,125.00 | \$ 282.00 | \$ 843.00 D |
| Dorothy Karundsos | 20.00 | 20.00 | • • • • • • • • • • • • • • • • • • • • |
| Armen Kechigian | 20.00 | 20.00 | |
| Serpouhi Haroutunian | 1,130.00 | 298.00 | 832.00 A |
| Nevart Jurjurian | 2,455.00 | 1,227.50 | 1,227.50 A |
| Joseph Mycek | 10.00 | 10.00 | ., |
| Elizabeth Darvishian | 125.00 | 62.50 | 62.50 D |
| Dicran Tafralian | 2,195.00 | 1,780.00 | 415.00 J |
| Sirak Sam Ohanesian | 875.00 | 875.00 | |
| Sid Barberian | 1,145.00 | 572.50 | 572.50 A |
| Khosrovouhi Karagozian | 900.00 | 450.00 | 450.00 K |
| Rose Hanesian Murray | 7,226.90 | 7,226.90 | |
| Charles Norman | 50.00 | 50.00 | |
| Rochelle Jibilian | 190.00 | 190.00 | |
| Souren Bynderian | 1,390.00 | 362.50 | 1,027.50 A |
| Beatrice Mugerditchian | 1,315.00 | 1,315.00 | |
| Richard Simonian | 2,940.00 | 1,540.00 | 1,400.00 T |
| Robert Cross | 15.00 | 15.00 | |
| Lucy Samarian | 105.00 | 105.00 | |
| Jirair Bedikian | 3,794.25 | 948.25 | 2,846.00 L |
| George Baylerian | 7,555.00 | 3,780.00 | 3,775.00 D |
| Nayiri Terian | 2,785.00 | 696.00 | 2,089.00 A,D |
| Yeprem Kaylian | 2,690.00 | 1,345.00 | 1,345.00 F |
| Eric Richard Fayz | 35.00 | 35.00 | |
| Krikor Borshanian | 20.00 | 20.00 | |
| Anna Androsian | 650.00 | 325.00 | 325.00 M |
| Mary Mooradian | 8,676.00 | 2,575.00 | 6,101.00 N,0 |
| Zarouhy Mikaelian | 570.00 | 285.00 | 285.00 P |
| Shahanig Hatcherian | 1,860.00 | 1,047.50 | 812.50 A |
| Joseph Babaian | 10.00 | 10.00 | |
| Nevart Soorenian | 2,203.00 | 2,203.00 | C45 00 5 |
| Agnes_Aramian | 1,290.00 | 645.00 | 645.00 F |
| Mary Teache | 2,710.00 | 696.25 | 2,013.75 Q |
| Ovsanna Toukdarian | 650.00 | 650.00 | 1 704 00 4 |
| Nevart Hachikian | 3,608.00 | 1,824.00 | 1,784.00 A |
| Myrenie Mezian | 3,750.00 3,879.00 | 1,042.00 1,977.00 | 2,708.00 R 1,902.00 R |
| Kagazig Godoshian Lydia Guluzian | 1,460.00 | 787.50 | 672.50 A |
| Arsen Bodigian | 1,165.00 | 582.50 | 582.50 A |
| Nourhan Aglamishian | 1,975.00 | 987.50 | 987.50 S |
| Harry Boodakian | 4,513.50 | 2,257.25 | 2,256.25 A |
| Michael Nishanian | 400.00 | 200.00 | 200.00 |
| Andre Ohanesian | 30.00 | 30.00 | 200.00 |
| Seranoush Andonian | 10.00 | 10.00 | |
| Sam Setrak Sarkisian | 1,385.00 | 346.25 | 1,038.75 A |
| Jacob Erkiledlian | 420.00 | 210.00 | 210.00 T |
| Marie Selvian | 2,350.00 | 1,175.00 | 1,175.00 A |
| George Ohanesian | 25.00 | 25.00 | |
| Takouhi Evarian | 40.00 | 40.00 | |
| Lucy Pehlivanian Peler | 1,130.00 | 282.50 | 847.50 N |
| Lillian Kaufman | 25.00 | 25.00 | |
| Totals | \$157,604.65 | \$ 94,946.90 | \$ 62,657.75 |

CODE:

- A.G.B.U. Alex Manoogian School
- American Diabetes Association
- St. John's Armenian Church School
- D. Cancer Society
- Armenian Congregational Church Evereg-Fenese Society Ε.
- F.
- G. American Legion
- н.
- St. Gregory's Church A.G.B.U. Women's Chapter I.
- Oakland University Scholarship Fund J.
- K. Lraper
- L. Armenian Hospital - Istanbul
- Μ. St. Sarkis Armenian Church
- N. St. John's Armenian Church Museum
- Malatia Organization 0.
- Elks' Lodge Р.
- Komitas Choir Ladies' Auxiliary Q.
- Ŕ. S. Mourad Rafael School - Italy
- T. Michigan Heart Association

FINANCIAL STATEMENTS OF CHURCH AUXILIARIES

LADIES' AUXILIARY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1986 Checking Account-National Bank of Detroit Savings Account-First Federal of Michigan Total cash in banks | \$ 436.99 _3,196.97 | \$ 3,633.96 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| RECEIPTS Gifts Dues Vartanantz - Poon Paregentan Michink Maundy Thursday Hampartzoom Christmas Luncheon Old-Age Home Holy Translators Interest Income-Savings In-Lieu-of-Flowers Vartanantz Luncheon Picnic Total Receipts | \$ 360.00 770.00 3,276.00 1,857.20 311.26 595.98 1,033.00 50.00 180.00 167.05 4,610.00 332.33 371.00 | \$ <u>13,913.82</u> |
| Total cash to be accounted for | | \$ <u>17,547.78</u> |
| DISBURSEMENTS In-Lieu-of-Flowers Printing and Postage Christmas Luncheon Vartanantz - Poon Paregentan Michink Maundy Thursday Hampartzoom Annual Rent Old-Age Home Contribution to St. John's Armenian Church Holy Translators Vartanantz Luncheon Picnic Gifts Bazaar Lunch Total Disbursements | \$ 145.00 511.56 300.00 1,961.25 471.84 136.19 172.30 1,000.00 50.00 8,000.00 100.00 236.26 109.41 25.00 20.00 | \$13,238.81 |
| Cash in Banks-November 30, 1987 Checking Account-National Bank of Detroit Savings Account-First Federal of Michigan Total cash in banks | \$ 3,944.95 364.02 | \$_4,308.97 |
| Total cash accounted for | | \$ <u>17,547.78</u> |

Prepared by: Janice Torosian

WOMEN'S GUILD STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| | - | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| CASH IN BANKS-NOVEMBER 30, 1986 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in banks | \$ 5,561.23 1,377.86 | \$ 6,939.09 |
| RECEIPTS 1986 Christmas Dinner 1987 Christmas Dinner 1986 Dinner Dance 1987 Dinner Dance 1987 Dinner Dance Membership Dues Bingo Refreshments Membership Meetings Easter Communion Breakfast Rummage Sale Mother-Daughter Banquet Golf Outing Donations Interest Income Miscellaneous | \$ 1,797.00 640.00 3,900.00 3,102.00 3,040.00 7,500.00 77.00 1,305.27 8,559.34 17,067.50 5,332.80 260.00 516.54 217.15 | 4.52.214.60 |
| Total Receipts | | \$ 53,314.60 |
| Total cash to be accounted for | | \$ 60,253.69 |
| DISBURSEMENTS 1986 Christmas Dinner 1987 Christmas Dinner 1986 Dinner Dance 1987 Dinner Dance Rummage Sale Old Age Home Visitation Membership Meetings Easter Communion Breakfast Mother-Daughter Banquet Membership Dinner Golf Outing Annual Rent Postage Cards and Supplies Hokehankist & In Lieu of Flowers Film & Processing 50th Anniversary Church Contribution Miscellaneous Total Disbursements | \$ 1,004.15 400.00 7,100.00 422.00 662.45 89.59 198.98 332.04 8,746.26 596.74 4,442.52 2,500.00 738.00 47.64 125.00 49.46 200.00 25,000.00 672.15 | \$ 53,326.98 |
| Cash in Banks-November 30, 1987 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in banks Total cash accounted for | \$ 6,032.31 894.40 | \$ 6,926.71 \$ 60,253.69 |
| | | <u> </u> |

MEN'S SOCIETY STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1986 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in banks | \$ 1,060.05 1,151.99 | \$ 2,211.64 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------|
| RECEIPTS Pre-Meeting Dinners 50/50 Raffle Dues Communion Breakfast New Year's Eve Raffle Christmas Party Earned Interest Symphony Father's Day Dinner Contribution | \$ 1,383.00 146.00 706.00 390.00 1,872.00 500.65 60.57 2,307.00 4,998.00 100.00 | \$ 12 462 22 |
| Total Receipts Total cash to be accounted for | | \$ 12,463.22 \$ 14,674.86 |
| DISBURSEMENTS Pre-Meeting Dinners Communion Breakfast New Year's Eve Raffle Postage Christmas Party Talent Show-F '86 Annual Rent Memorials Father's Day Dinner Symphony Contribution to St. John's Armenian Church Total Disbursements | \$ 1,236.68 411.35 1,070.62 866.72 435.56 115.00 1,500.00 110.00 2,669.95 1,627.23 2,000.00 | \$ 12,043.11 |
| Cash in Bank-November 30, 1987 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in banks | \$ 1,419.59 1,212.16 | \$ 2,631.75 |
| Total cash accounted for | | \$ 14,674.86 |

MR AND MRS SOCIETY STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANK-NOVEMBER 30, 1986 Checking Account-Fidelity Bank Savings Account-Fidelity Bank Total cash in banks | \$ 187.31 31.52 | \$ 218.83 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------|
| RECEIPTS Election Dinner (1986) Dues Bowling Night Reunion Dance Best Ball Tournament Road Rally Halloween Party Interest on Savings Total Receipts | \$ 54.00 795.00 248.00 748.50 140.00 305.00 533.50 3.45 | \$ 2,827.45 |
| Total cash to be accounted for | | \$ 3,046.28 |
| DISBURSEMENTS Election Dinner (1986) Bowling Night Reunion Dance Best Ball Tournament Road Rally Halloween Party Gifts Postage Contribution to St. John's Bank service charge Total Disbursements | \$ 45.39 260.42 789.91 134.78 294.88 461.05 24.00 43.20 400.00 11.25 | \$ 2,464.88 |
| Cash in Banks-November 30, 1987 Checking Account-Fidelity Bank Savings Account-Fidelity Bank Total cash in banks | \$ 557.68 23.72 | \$ 581.40 |
| Total cash accounted for | | \$ 3,046.28 |

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA SENIORS STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 198 Checking Account-National Ba Savings Account-National Bar Total cash in banks | ink of Detroit | \$ 1,333.07 _3,537.18 | \$ 4,870.25 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| RECEIPTS Bake Sales Dues Entertainment Books-Sale Christmas Eve Social Concert Lamb Roast November Dance-1986 November Dance-1987 Sports' Weekend Interest Total Receipts | 1 | \$ 512.00 615.00 1,700.00 852.50 888.50 90.00 8,120.00 80,957.25 169.06 | \$ <u>93,904.31</u> |
| Total cash to be accounted for | • | | \$ <u>98,774.56</u> |
| DISBURSEMENTS Bake Sales Dues Entertainment Book-Sale Christmas Eve Tea Christmas Eve Social Concerd Lamb Roast November Dance-1986 November Dance-1987 Sports' Weekend Membership Parties Postage and Secretarial Gifts Rent Sports - National Events Donation to Church Reserved for Future Project Total Disbursements | 1 | \$ 50.31 255.00 1,480.00 43.00 1,000.00 604.84 858.25 6,681.66 61,213.36 543.27 550.00 275.00 1,500.00 120.00 2,000.00 | \$83,174.69 |
| Cash in Banks-November 30, 19 Checking Account-National B Savings Account-National Ba Sports' Weekend Checking Ac Total cash in banks | ank of Detroit nk of Detroit | \$ 3,149.74 1,706.24 10,743.89 | \$ <u>15,599.87</u> |
| Total cash accounted for | | | \$ <u>98,774.56</u> |

 $\frac{\text{NOTE:}}{\text{At the end of Fiscal Year 1987, ACYOA Seniors had an obligation of approximately $7,000 to the ACYOA Central Council which represents their share of the proceeds of the 1987 Sports' Weekend.}$

ARMENIAN CHURCH YOUTH ORGANIZATION JUNIORS-PROJECT YOUTH STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1986 Checking Account-National Bank of D Checking Account-National Bank of D Savings Account-Empire of America Total cash in banks | | \$ 416.9 168.9 371. | 27 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------|----------------------------------------|
| RECEIPTS Lenten Fish Dinners Retreat Traverse City Trip Kings' Island Trip Interest Income Pistons' Tickets Miscellaneous Total Receipts | | \$11,417 735 1,040 1,200 24 70 40 | 00 00 00 55 00 |
| Total cash to be accounted for | | | \$ <u>15,483.10</u> |
| DISBURSEMENTS Lenten Fish Dinners Retreat Traverse City Trip Kings' Island Trip Contribution to St. John's Annual Rent Postage and Secretarial Meeting Lunches Pistons' Tickets Total Disbursements | | \$ 7,103. 1,378. 1,572. 1,942. 1,500. 1,000. 300. 181. 70. | 45 98 09 00 00 00 74 |
| Cash in Banks-November 30, 1987 Checking Account-National Bank of I Checking Account-National Bank of I Savings Account-Empire of America Total cash in banks | Det. (Acct. closed) | \$ 433. -0 -0 | - |
| Total cash accounted for | | | \$ <u>15,483.10</u> |

Prepared by : Janice Torosian

KOMITAS CHOIR STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1986 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in banks | \$ 732.59 13,674.26 | \$ 14,406.85 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| RECEIPTS Plate Collection Interest Earned Donations for Choir Room Renovation Donations to Choir Choir Photos In Lieu of Flowers - Mary Teache Fund Choir Convention Total Receipts | \$ 1,616.59 296.55 12,250.00 2,015.00 180.00 2,013.75 14,265.80 | \$ 32,637.69 |
| Total cash to be accounted for | | \$ 47,044.54 |
| DISBURSEMENTS Choir Pictures Delegates Expense Social Events Flowers and Gifts Book Purchases Donations to AACCA Postage and Stationary Choir Room Renovation Choir Assembly Total Disbursements | \$ 225.00 85.00 69.49 51.00 252.50 250.00 112.20 23,280.52 16,833.05 | \$ 41,209.05 |
| Cash in Banks-November 30, 1987 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in banks | \$ 3,280.68 2,554.81 | \$ 5,835.49 |
| Total cash accounted for | | \$ 47,044.54 |

ST. JOHN'S ARMENIAN CHURCH SCHOOL STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1986 Savings Account-Standard Federal Savings Checking Account-National Bank of Detroit * Thomassian Fund Account-Mfg. National Bank Prepaid D.R.E. Book Advance 1986-87 Total cash in banks | \$ 10,935.31 842.16 1,000.00 2,109.77 | \$ 14,887.24 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------|
| RECEIPTS Registration Fees Weekly Offerings Birthday Offerings Lenten Offerings Easter Offerings Christmas Offerings Needy Family Offerings Interest Income Lenten Breakfast In Lieu of Flowers-Charles Karamanian Donations and Sales Fund Ráising Projects | \$ 1,386.00 1,541.75 193.05 578.44 428.82 108.16 11.00 791.27 497.50 1,492.50 244.00 8,261.65 | |
| Total Receipts | | \$ 15,534.14 |
| Total cash to be accounted for | | \$ 30,421.38 |
| Instructional Material and Equipment Graduation Choir Gowns Mailing and Postage Supplies Lenten Expenditures Graduation Expenses and Awards Christmas Program Christmas Dinner Staff and Lenten Breakfast Feet Washing Ceremony Needy Family Fund Fund Raising Projects Total Disbursements | \$ 4,129.49 857.30 846.75 682.12 600.00 1,512.19 161.13 894.80 109.27 495.00 11.00 2,336.74 | \$ 12,635.79 |
| Cash in Banks-November 30, 1987 Savings Account-Standard Federal Savings Checking Account-National Bank of Detroit Thomassian Fund Account-Mfg. National Bank Total cash in banks | \$ 16,606.42 179.17 1,000.00 | <u>\$ 17,785.59</u> |
| Total cash accounted for | | \$ 30,421.38 |

* Note: Mr. Khoren Thomassian has provided a \$1,000.00 Certificate of Deposit as a gift to the Church in memory of his late wife, Flora, the proceeds of which are awarded annually to winners of the Feet Washing Essay Contest.

Grateful acknowledgement is expressed to the family and friends of Charles Karamanian for contributions In Lieu of Flowers in his name to St. John's Armenian Church School.

Prepared by: Robert Aginian

SENIOR MEN'S ORGANIZATION STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

| CASH ON HAND-NOVEMBER 30, 1985 Checking Account-Comerica Bank Total cash in bank | \$_300.00 | \$ 300.00 |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------|
| RECEIPTS Dues from Members Total Receipts | \$1,237.00 | \$1,237.00 |
| Total cash to be accounted for | | <u>\$1,537.00</u> |
| DISBURSEMENTS Refreshments Donation Purchased 4 tables Christmas Party December 1985 Miscellaneous Total Disbursements | \$1,376.43 15.00 12.44 299.45 14.25 | \$1, 717.57 |
| Disbursements in Excess of Receipts | | (180.57) |
| Total cash accounted for | | \$1,537.00 |
| Cash in Bank-November 30, 1986 | | - 0- |

Re-audited by Robert Aginian per request of the 1987 Parish Assembly

SENIOR MEN'S ORGANIZATION STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| Cash in Bank-November 30, 1986 | | -0- |
|------------------------------------------------------------------------------------------|----------------------|-------------|
| RECEIPTS Dues from members Interest Total Receipts | \$ 1,180.00 27.50 | \$ 1,207.50 |
| Total cash to be accounted for | | \$ 1,207.50 |
| DISBURSEMENTS Refreshments Total Disbursements | \$ 817.09 | \$ 817.09 |
| Cash in Bank-November 30, 1987 National Bank of Detroit Cash on hand Total Cash | \$ 355.30 35.11 | \$ 390.41 |
| Total cash accounted for | | \$ 1,207.50 |

Prepared by: Robert Aginian

ARMENIAN SCHOOL STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1986 Checking Account-National Bank of Detroit Total cash in bank | \$302.29 | \$ | 302.29 |
|----------------------------------------------------------------------------------------------|-----------|-----|--------|
| RECEIPTS | | | NONE |
| Total cash to be accounted for | | \$_ | 302.29 |
| DISBURSEMENTS Contribution to St. John J. America Church | £ 202.20 | | NONE |
| Contribution to St. John's Armenian Church Total Disbursements | \$ 302.29 | \$ | 302.29 |
| Cash in Bank-November 30, 1987 Checking Account-National Bank of Det. (Acct. closed) | -0- | | |
| Total cash in bank | | \$ | -0- |
| Total cash accounted for | | \$_ | 302.29 |

Prepared by : Janice Torosian

1,000 CLUB RAFFLE STATEMENT OF RECEIPTS AND DISBURSEEMENTS Year Ended November 30, 1987

| CASH IN BANKS-NOVEMBER 30, 1987 Checking Paine Webber Total cash and investments | \$ 4,825.09 | \$ 61,804.24 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------|
| RECEIPTS Ticket/Dinner Sales Interest | \$ 80,406.65 1,162.77 | |
| Total Receipts | | \$ 81,569.42 |
| Total cash to be accounted for | | <u>\$143,373.66</u> |
| DISBURSEMENTS Winnings/Prizes Dinner Expense Payment to St. John's Payment to A.G.B.U. Postage/Mailings Printing Bank Fees Miscellaneous Total Disbursements | \$ 32,194.00 7,378.36 25,000.00 20,000.00 3,080.00 1,234.47 85.78 240.00 | \$ 89,212.61 |
| Cash in banks and investments-November 30, 1987 Checking Paine Webber Total cash and investments | \$ 82.10 54,243.15 | \$ 54,161.05 |
| Total cash accounted for | | \$143,373.66 |

Prepared by: Robert Aginian

ST. JOHN'S ARMENIAN FINE ARTS COMMITTEE STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| Cash in Banks-November 30, 1986 Saving Account-National Bank of Detroit Checking Account-National Bank of Detroit Total cash in bank | \$ 14,027.45 | \$ 16,099.08 |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------|
| RECEIPTS Guiragossian Exhibit | \$ 4,662.00 | |
| Kocharian Exhibit Interest Total Receipts | 8,573.00 737.98 | \$ 13,972.98 |
| · | | |
| Total cash to be accounted for | | \$ 30,072.06 |
| DISBURSEMENTS Gurigagossian Exhibit Artists Kocharian Exhibit Artists Transfer to Bazaar Total Disbursements | \$ 692.39 4,152.50 589.04 7,663.60 1,520.16 | \$ 14,617.69 |
| Cash in Banks-November 30, 1987 Savings Account-National Bank of Detroit Checking Account-National Bank of Detroit Total cash in bank | \$ 14,765.43 688.94 | <u>\$ 15,454.37</u> |
| Total cash to be accounted for | | \$ 30,072.06 |

Prepared by: Robert Aginian

ALTAR GUILD STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH IN BANK-NOVEMBER 30, 1986 Savings Account-Empire of America Total cash in bank | \$ 2,500.97 | \$ 2,500.97 |
|-------------------------------------------------------------------------------------------|-------------|--------------------------|
| RECEIPTS Interest Earned Total Receipts Total cash to be accounted for | \$ 141.40 | \$ 141.40 \$ 2,642.37 |
| DISBURSEMENTS None | | |
| Cash in Bank-November 30, 1987 Savings Account-Empire of America Total cash in bank | \$ 2,642.37 | \$ 2,642.37 |
| Total cash accounted for | | \$ 2,642.37 |

Prepared by: Janice Torosian

WOMEN'S GUILD BINGO FUND STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1987

| CASH ON HAND-NOVEMBER 30, 1986 Checking Account-National Bank of Detroit Total cash on hand | \$ 61.00 381.70 | \$ 442.70 |
|-----------------------------------------------------------------------------------------------------------|--------------------|-------------|
| RECEIPTS Sale of Food Total Receipts | \$14,579.98 | \$14,579.98 |
| Total cash to be accounted for | | \$15,022.68 |
| DISBURSEMENTS Transfer to Women's Guild Groceries Total Disbursements | \$ 7,500.00 | \$14,635.70 |
| Cash in Bank-November 30, 1987 Cash on hand Checking Account-National Bank of Detroit Total cash | 61.00 325.98 | 386.98 |
| Total cash accounted for | | \$15,022.68 |

ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE STATEMENT OF RECEIPTS AND DISBURSEMENTS For the period of June 1, 1986 to May 31, 1987

| CASH IN BANK-June 1, 1986 Savings Account-Michigan National Bank Total cash in bank | \$ 110.49 | \$ 110.49 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| RECEIPTS Entrance Fee (55 @\$6.00; 7 @\$5.00) Bowling Fees Guests at Bowling Banquet Half season bowlers at Bowling Banquet Sanction Fee for additional men (4 @5.50) Sanction fee for additional women (3 @\$5.00) Savings Interest 50/50 Banquet Raffle Entrance Fee (1987-1988 collected in advance) Total cash to be assembled for | \$ 295.00 9,476.95 135.00 96.50 22.00 15.00 49.42 160.00 72.00 | \$ 10,321.87 \$ 10,422.26 |
| Total cash to be accounted for | | \$ 10,432.36 |
| DISBURSEMENTS Bowling Fee (48 @\$4.75 x 33 weeks) ABC Sanction Fees (31 @ \$5.50) WIBC Saction Fees (26 @ \$5.00) Secretary's Fee (12 @ \$16.50) Treasurer's Fee (12 @ \$7.75) Banquet Trophies Champion of Champions Tournament Fee Prize Money (Doubles Night) Prize Money (Cash Awards for 2nd & 3rd Place) Prize Money (1st Place Team) Point Money (1344 @ \$.30) Checking Fees Refund of Overpayment of Bowling Fees 50/50 Banquet Raffle Donation to St. John's Total Disbursements | \$ 7,524.00 170.50 130.00 198.00 93.00 1,017.21 260.00 30.00 108.00 132.00 25.00 403.27 55.10 28.20 80.00 | \$ 10,334.28 |
| Cash in Bank Checking Account-Michigan National Savings Account-Michigan National | \$ 12.42 85.66 | |
| Total cash in bank | | \$ 98.08 |
| Total cash accounted for | | \$ 10,432.36 |

Prepared by: Janice Torosian

CANDIDATES FOR NOMINATING COMMITTEE (5 to be elected for 1 year)

Harry Amirkanian
Dr. Ashod Rhaffi Aprahamian
Charlotte Boshnakian
Pamela Dayinian
Jacqueline Melkonian El-Chemmas

Paul R. Jingozian Greg C. Jamian Souren Keoleian Mary Ryan Alice Terzian

CANDIDATES FOR PARISH COUNCIL (6 to be elected for 2 year term)

Sarkis N. Aglamishian Elizabeth Aprahamian *Alberta Godoshian *Armen Hovnanian Andrew Kasper Homer Lafian Sirvart Mezian
Elizabeth B. Roberts
Franklin R. Shehigian
*Kazar P. Terterian
Richard Torigian
Charles R. Yessaian

CANDIDATES FOR CHAIRMAN OF THE DAY

Jack Kazanjian

Harry Terzian

CANDIDATE FOR SECRETARY OF THE DAY

Judy Hovnan

CANDIDATES FOR AUDITING COMMITTEE

*Robert Aginian Sara Andonian *John Bahadurian Armand V. Krimian Thomas Stamboulian

NOMINATING COMMITTEE 1987

Elizabeth Aprahamian Barbara Haroutunian Edward Karamanian Yvonne Korkoian Rosalie Papazian

AUDITING COMMITTEE 1987

Robert Aginian John Bahadurian Janice Torosian

*Incumbent

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