# ANNUAL REPORT SUCEYUL SELEVUSEC

1986



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

Southfield, Michigan

Friday, February 27, 1987; 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 (5)
  - c. Election of Auditors (3)
  - d. Election of Nominating Committee for 1987 (5)
  - e. Election of Diocesan Delegates (7)
- 4. Election results of Chairman and Secretary of the Day
- 5. Minutes of the 1985 Annual Parish Assembly
- 6. 1986 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 1986. However, parish members are encouraged to come prepared to ask questions on any section of this Annual Report.

- 7. Review of 1986 Financial Report
- 8. Review and Approval of 1987 Budget
- 9. Election Results
- 10. Pastor's Closing Message, Prayer for the Deceased and Benediction
- 11. Adjournment and Refreshments

# Very Rev. Fr. Paren Avedikian President

Harry Terzian
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 fulfill 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, but 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 to pay 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 detroit



### 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 1986, 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 1986, the following Sacraments and Rites were officiated: Baptism and Confirmation of infants and adults, 80; Engagement Services, 5; Holy Matrimony, 33; and Funeral Services, 80.

### 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 1986. 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.

We urge our parishioners to avail themselves of these opportunities to learn more about our Church and her teachings.

### ADMINISTRATIVE DUTIES

My administrative responsibilities during the past year have included office work and management, 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, fund-raising and involvement in the various aspects of our Building Expansion Project.

### PUBLICATIONS AND PUBLIC RELATIONS

During 1986, I continued to assume the responsibility of Acting Editor of the Torch Bearer.

Public relations during 1986, were generally confined to presence at, and offering invocations and presenting lectures to various Armenian organizations, conducting Church tours for religious, educational, and youth groups for the purpose of introducing the Armenian Church, history, and cultural heritage.

### ACKNOWLEDGMENTS 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 1986: His Eminence, Archbishop Torkom Manoogian, Primate, Diocese of the Armenian Church of America; The Most Rev. Archbishop Sion Manoogian, Chairman of the Supreme Spiritual Council of the Mother See of Holy Etchmiadsin; Bishop Arsen Berberian, Spiritual Overseer of the Armenian Community of Sweden; Very Rev. Fr. Asped Balian, Buenos Aries, Argentina; Very Rev. Fr. Khajag Barsamian, Vicar General of the Diocese, N.Y.; Very Rev. Fr. Papken Anoushian graduate student; Very Rev. Fr. Vasken Karaian, Theological Student, N. Y.; Rev. Fr. Karnig Kamchian, Istanbul, Turkey; Rev. Fr. Garabed Kochakian, Pastor, St. Mesrob Armenian Church, Racine, Wisconsin; Rev. Fr. Diran Papazian, Pastor, Holy Cross Armenian Church of Union City, N.J. 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. Michelle Medley 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, Deacons Ara Haig, Daniel Shahan, John Semizian, Michael Ohanesian, Mihran Hoplamazian, Richard Norsigian, Hagop Asadurian and John Kazanjian 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 Mardig 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.

### ACKNOWLEDGMENT OF COMMITTEES

With deep gratitude, I would like to extend my appreciation to the following Committees and their Chairmen: 1000 Club Raffle Chairman, Jack Kazanjian; Oriental Rug Chairmen, Richard and Isabelle Vahratian; Bazaar '86 Chairman, Arthur Apkarian; Bingo Committee Chairman, Sooren Yavruian, St. John's 55th Anniversary Celebration Chairman, Martin Cholakian, Picnic Chairman, Gary Gozmanian and New Year's Eve Chairmen, Harry and Julie Couyoumjian 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 1986**

On Sunday, December 7, 1986, St. John's Armenian Church celebrated its 55th Anniversary, 1931-1986. Parishioners and friends came together on this occasion to thank God for his bountiful blessings and to celebrate our accomplishments of the past 55 years. The Service of Blessing of the Veils, Bestowing of the rank of Stole-Bearer, and Ordination to the Minor Orders of Tbir, Clerk, and Sub-Deacon were conferred by our Primate, His Eminence, Archbishop Torkom Manoogian prior to the elegant Celebration Banquet in our Church Cultural Hall. Many toasts and good wishes were offered on this occasion, however, the most important event and real celebration was the commitment made by a number of new individuals to serve the church on a regular basis. Their commitments are the future of our Church, so that one day St. John's will celebrate its next fifty five years of serving God.

In 1986, a Book of Prayers of the Armenian Church was published by St. John's Armenian Church. Since currently there was no available publication containing prayers of the Armenian Church which could be utilized by both adults and children, it was felt that a book should be published to meet this need. I personally undertook the task of compiling and translating the prayers in this book, which was sent to all pledge members of St. John's and presented to each of our Church School students.

In August, 1986, St. John's sponsored a Summer Camp at Camp Ohiyesa, a YMCA camp, in Holly, Michigan. I coordinated the camp program and traveled to the camp site each day. For years this has been a goal of mine, to have young people spend extended periods of time together to create camaraderie. I feel that this was a successful beginning. We will continue to expand our efforts to make the Summer Camp an annual outing for children of our Parish.

### CHALLENGES FACING US IN THE NEW YEAR

In 1987, we will witness the opening of our Museum and Library. Our goal is to have an extended period of celebration, a week to ten days, in conjunction with the opening of these religious-cultural and ethnic learning centers, thus far unprecedented on these shores. Awareness and knowledge of our heritage can only lead us to appreciation of our values and the commitment to subscribe, sustain and nurture these values.

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 dona-

tion 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 your responsibility to your family. 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 challenge our parishioners to express their faith in God according to the practices of the Armenian Church at important occasions in their own lives. The celebration of birthdays and wedding anniversaries are practiced by all in this country. I wonder where our faith fits in during these celebrations and observances. 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 worship and praise together with our fellow parishioners. I think the New Year should be a time of commitment and rededication for every parishioner, at least on these occasions to be in Church and partake in the Sacrament, to be reconciled with God and to acknowledge Him as our Father and provider of our blessings.

### 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. Harry Terzian, the Armenian Apostolic Society, Church Auxiliary Organizations and their Executive Bodies, Church Standing Committees, as well as to individual parishioners for 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.

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

Prayerfully,

Fr. Paren Alediklan Father Paren Avedikian

Pastor

### PARISH COUNCIL CHAIRMAN'S MESSAGE

Dear Parishioners.

This year 1986 has been culturally and financially successful for St. John's. With the help of our church affiliated organizations and the efforts of many of our parishioners, we have been able to meet the financial needs of our parish.

Among the cultural highlights of the year was publication of the Book of Prayers of the Armenian Church. These prayers are an important part of our Armenian faith and the book which we all recently received a welcome addition to every household. We thank our Pastor, Very Rev. Fr. Paren Avedikian for his outstanding efforts in preparing the book and express our appreciation for the countless hours he worked in compiling, translating and transliterating the prayers and litanies. The membership of St. John's Parish has demonstrated its commitment to the preservation of our faith by providing funding for the prayer book in budget allocations over the past few years. As an extension of that commitment, the Parish Council has allocated a sum of \$15,000 to our Diocese to fund the publication of a textbook for our church school curriculum. These are initial steps to add to the educational materials that are needed for our faithful and our children to learn our faith, history and culture. It is very important for us to spend the time to educate ourselves regarding all the facets involved in the preservation of our Church and our national identity. We must maintain an awareness of national and international issues that affect the Armenian Church. It is imperative that we continue in our unwavering support of the Mother See of Holy Etchmiadzin and to the Diocese to assure the preservation and strengthening of the Armenian Apostolic Church in its service to God.

During this past year we celebrated the 55th Anniversary of our Parish. I'm certain there was speculation in that time span that we would not have been in existance today — we are and we continue to be a viable, vibrant Parish as part of the Armenian Church. In order to assure our future, we must formally establish an endowment program for St. John's Parish. This would provide finances to meet the material and spiritual needs of the Parish. Initial steps toward the endowment program have begun and the Parish Council plans to formalize the endowment program during 1987.

Noteworthy among the many continuing programs is the St. John's Neighborhood Development which assists parishioners in purchasing homes in geographic proximity to our Church complex. The program also develops an Armenian community in the area surrounding the Church. Seventeen families have used the program. Parishioners are encouraged to purchase homes in the neighborhood adjacent to the Church.

The members of St. John's Parish are to be commended and thanked for their continued willingness to support the Church with their time, talents and financial support. Our membership exhibits a pride of belonging to the Armenian Church and particularly to St. John's. It is this cooperation and support from our people that makes us such a dynamic community.

I wish to acknowledge with appreciation the services rendered to our Church by Rev. Fr. Haik Donikian our Assistant Pastor. Special thanks to our Deacons, Choirmaster, Choir and Organist for their continued participation which illuminates our service and inspires us in our worship. Our Church School teachers are also appreciated for providing Christian Education to our youth and thereby preparing those that represent our future. Gratitude must be expressed to our Church Secretaries, Mrs. Helen Armoudlian and Mrs. Rose Boudakian for their continued efforts for our Church and parishioners. We are particularly thankful to our Pastor, The Very Rev. Fr. Paren Avedikian, for his continued service and devotion to our Parish. His guidance has been invaluable to us in the performance of our duties.

With the help and support of its members, St. John's will continue in its Godpleasing works.

Very truly yours,

Harry Terzian
Chairman. Parish Council

## PARISH COUNCIL REPORT

### **EXECUTIVE BODY ELECTIONS**

On April 15, 1986, under the presidency of the Very Rev. Fr. Paren Avedikian, a joint meeting was held with the outgoing and incoming members of the Parish Council. The officers of the newly constituted Parish Council were elected and assumed their duties following ratification by the Primate and the Diocesan Council and Installation Service in the Church. The ensuing were elected to serve as the 1986-87 officers:

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Service in the Church. The ensuing were elected to serve as the 1986-87 officers:							
Chairman *Harry Terzian							
Vice Chairman Alberta Godoshian							
Secretary Kazar Terterian							
Assistant Secretary Michael Blakian							
Treasurer							
Assistant Treasurer Frank Pulice							
Advisors							
Armen Hovnanian							
*Edward H. Korkoian .							
*Arthur S. Mardigian							
*Richard Torigian							
*Towns assis 1007							

### \*Terms expire 1987

NOTE: Due to the resignation of Mr. Alex Keurejian in July 1986, Mr. Richard Torigian, who had the next highest number of votes short of election for Parish Council at the 1986 Annual Parish Assembly, was invited to complete his term of office according to Article 27 of the Bylaws of the Diocese of the Armenian Church of America.

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

Armenian Apostolic Society Harry Terzian
Ladies' Auxiliary Alberta Godoshian
Women's Guild
Senior Men's Organization Frank Pulice
Men's Society Michael Blakian
Mr. and Mrs. Society Edward H. Korkoian
ACYOA Seniors Kazar Terterian
ACYO Project Youth Edward H. Korkoian
Komitas Choir Arthur S. Mardigian
Church School Armen Hovnanian
Torch Bearer Alberta Godoshian
Bingo Frank Pulice
Activities Committee Andrew Tarpinian
New Membership Drive Michael Blakian
Fine Arts Committee
Heritage Collection Committee Arthur Apkarian
Armenian American Veterans Arthur S. Mardigian

### PARISH COUNCIL STANDING COMMITTEE CHAIRMAN

Pledge and Membership
Richard Torigian
In Lieu of Flowers, Sacraments, Gifts, Plate and Candles Alberta Godoshian
Edward H. Korkoian
Arthur S. Mardigian
Hospitality and Friendship Frank Pulice
Cultural Arthur S. Mardigian
Budget and Finance
Armen Hovnanian
Frank Pulice
Andrew Tarpinian
Harry Terzian
Church Publications & Public Relations
Neighborhood Development Michael Blakian
Edward H. Korkoian
Andrew Tarpinian Social Concern Father Paren Avedikian
Harry Terzian
Policy Steering Parish Council
Senior Citizen Housing Project Arthur Apkarian
Senior Citizens Frank Pulice
Cemetery Father Paren Avedikian
Harry Terzian
Bequests
Parlimentarian Father Paren Avedikian

### PARISH COUNCIL MEETINGS

The Parish Council held 26 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 22, 1986. The issues of the 1986 Diocesan Assembly were reviewed and discussed. There were 41 members present.

On Tuesday, May 9, 1986, a Post-Diocesan Assembly was called by the Parish Council at which time the Diocesan Delegates reported on the decisions of the 84th Diocesan Assembly. There were 45 members present at this meeting.

### **ACTIVITIES PROGRAM**

St. John's Activities Programs were a continued success in 1986. Basketball for all ages, O.Y.A.A. Basketball League, Floor Hockey, Fitnesscathelon, Art Workshop, Dance Classes, Exercise Classes for the Senior Citizens' and Young Adults, Golf Clinic, Quilting Class, Women's Golf League, Baseball Camp, Men's Softball Team, Armenian Cooking and more classes, Flower Arranging Class, Instructional Bridge Class, Lecture Series and a variety of other programs were offered. Many successful Special Events and trips were enjoyed by many: St. Clair Trip, Detroit Symphony-Coffee Concert, Family Swimming Parties, Women's Softball Challenge, Meadowbrook Concert, Tiger Baseball Game, Star of Detroit and Arawanna II Luncheon Boat Trips, Fall Kick-Off Fair and Pancake Breakfast, Volunteer Dinner, London, Ontario Trip, Las Vegas Trip and Berman's Trip. After the Senior Citizens' luncheons every 2nd and 4th Tuesday of every month there were special programs: bingo, films, guest speakers and a Christmas holiday singing program performed by the A.G.B.U. Elementary Choir. For the fourth year, a renewed tradition of an Awards Banquet brought together a large group to watch our dancers recital and to honor our sport teams and volunteers.

The Activities Advisory Board continues in their efforts to provide quality programs and afford the opportunities for our parishioners to recreate together. The 1986 Board consisted of: Mr. Harry Couyoumjian, Mrs. Joy Callan, Mr. Ron Godoshian, Mr. Jack Karakashian, Ms. Kiana Kaysserian, Mr. Gary Reizian, Mrs. Janet Shekerjian, Mr. Andy Tarpinian, Parish Council Liaison Officer and Mrs. Janet Husaynu, Activities Director.

### 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 1986. The year began with 1264 members and ended with a total membership of 1267, 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, 683 pay the minimum pledge, 363 pay under the minimum and 221 pay over the minimum.

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 \$54.70 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 of \$22.00 a year per member.

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

### SENIOR CITIZENS HOUSING COMPLEX

In conjunction with the First Centrum Corporation, a firm which develops Housing Complexes for Senior Citizens, the Alternate Finance Committee for Senior Citizens Housing sent a questionnaire to everyone on our mailing list in April, 1986 soliciting willingness to occupy an apartment in the proposed Senior Citizens Housing Complex on Mt. Vernon Road in Southfield.

We received over one hundred responses expressing interest. Based upon these responses, we invited these individuals to a meeting in June. Unfortunately those present, for various reasons, i.e., rental fees, location and accommodations, rejected the plan. A good number of those present showed little interest in a Senior Citizens Housing Complex, but suggested that we puruse the construction of an apartment complex with better accommodations in a safe area.

### 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 and Mrs. Beatrice Mugarditchian donated \$1000.00 in memory of her husband to underwrite St. John's expenses for four of the luncheons last Spring. We thank Edward and Helen Mardigian and Beatrice Mugarditchian for their thoughtfulness.

Rev. Fr. Haik Donikian is present at the luncheons and usually presents food for thought for the Senior Citizens. Leo Zamanigian is present at the luncheons to assist our Senior Citizens in every way possible, and St. John's Activities Director, Janet Husaynu, coordinated the programs.

### **ALTAR GUILD**

We express our appreciation to Mrs. Sylvia Bjornstad of Royalty Cleaners who graciously and voluntarily dry cleaned all vestments and altar cloths of our Church throughout the year 1986.

### 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 in-house computer in 1986.

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

We hope that what we were unable to attain in this area during 1986, will be accomplished shortly.

### MARTYRS DAY OBSERVANCE

Over 650 people gathered at St. John's Armenian Church for the Commemoration of the Genocide of the Armenian People on Sunday, April 27, 1986. The day's observance commenced with the Requiem Divine Liturgy celebrated by Fr. Paren Avedikian in memory of the 1½ million martyrs who fell victim to the Turkish massacres during World War I.

Dr. John Lawrence, Administrative Assistant to Congressman George Miller of California and Mr. Laurens Ayvazian, Director of Governmental Affairs of the Armenian Assembly in Washington, D.C. delivered addresses following the Madagh, Memorial Meal, in the Church Cultural Hall.

### EASTER SUNDAY TEA

In 1986, St. John's continued the tradition of an Easter Sunday Tea. Following Church Services, a Tea featuring Armenian Easter eggs, choreg, 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 Mrs. Raylene Karabajakian, who coordinated the Tea, and to her Committee from the Women's Guild.

### SOCIAL CONCERN FUND

During 1986, St. John's Social Concern Fund helped forty one individuals or families who either sought assistance from the Church, or of whose predicaments the Church was made aware. Contributions to these individuals totaled \$17,740.00.

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; Direct In Lieu of Flowers designations and applications to the Social Concern Fund; and gifts given to the Pastor on various occasions. 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 \$51,000 to St. John's Armenian Church during the year 1986. Without the volunteers who come on a weekly basis and those that gave of their time once or twice a month, we would not be able to operate such a program which is a great source of revenue to the Church. Under the Chairmanship of Sooren Yavruian the following people gave of their time every week: Rosiland Astourian, Michael Blakian, Mardig Hatcherian, George Kouzoujian, Jack Kavlakian, Frank Pulice, Michael Papazian, Mary Ryan, Lucille Sherman, Blanche Swidersky, Souren Torossian, Sona and Sooren Yavruian.

It is with profound sorrow we note the loss of our dedicated founding member Tom Hanesian in February of 1986. Mr. Hanesian was the last surviving member of the Committee of three who were responsible for initiating the Bingo Program.

The following individuals assist on their scheduled Thursday and at other times when needed: Sam Argnian, Rosette Bagdasarian, Emma Betrosian, Saznek Betrosian, Carman D'Adrien, Richard Eginian, Nick Evarian, Judy Hovnan, Archie and Hermaline Kahayian, Andy Kasper, Arthur S. Mardigian, Albert Mardirosian, Harry Papazian, Karl Sarafian, Archie Yeghissian and the Mr. and Mrs. Society, for faithfully being responsible for their designated week.

We would like to see more of our parishioners take part in this program whether it be on a weekly or monthly basis. Your assistance is always needed.

The Pastors and Parish Council extend their thanks to the Chairman, Sooren Yavruian and his Committee for their efforts for the benefit of our Church.

### BAZAAR '86

St. John's annual three day Bazaar on the weekend of October 17, 18 and 19, created an exciting atmosphere for our parishioners and the entire community.

In addition to the hundreds of items offered for sale, Bazaar '86 featured activities for the whole family. Also, live Armenian music was provided throughout the weekend. For the first and only time, 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 tremendous 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 \$36,607.00 from Bazaar '86.

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

### ORIENTAL RUG SALE

St. John's Armenian Church sponsored a very 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 16, 17, 18, 19, coinciding with St. John's Bazaar '86, took place in the newly constructed area in the East wing of the Cultural Center, which will house St. John's Museum. St. John's realized a net profit of \$48,105.00 from the Oriental Rug Sale.

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

### CHURCH PICNIC

The 27th Annual Church Picnic was a tremendous success on Sunday, August 24, 1986. Over 700 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 Bakery Booth prepared an outstanding assortment of delicacies, all of which were sold out. The Ladies Auxiliary, Women's Guild, Men's Society, Mr. and Mrs. Society, and A.C.Y.O.A. Seniors all contributed their efforts at the Picnic.

The net profit realized from the picnic was \$2,878.00.

The Pastors and Parish Council extend their appreciation to Picnic Chairman, Gary Gozmanian and to all who participated and helped to promote the success of this annual event. The 1987 Picnic is scheduled for August 2 and will again take place at the campgrounds.

### **NEW YEAR'S EVE DINNER DANCE**

The Annual New Year's Eve Dinner-Dance, under the co-chairmanship of Harry and Julie Couyoumjian was enjoyed by 340 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 Cabaret. The gala event was concluded with breakfast in the early hours of New Year's day.

Committee members were Myron and Barbara Couyoumjian, Jack and Vera Kazanjian, Dennis and Nancy Kevonian, and Harry and Maro Kevonian. Rose Boudakian assumed the responsibility of seating arrangements.

The net profit realized from New Year's Eve Dinner Dance was \$3,600.00.

The Pastors and Parish Council extend their thanks to Harry and Julie Couyoumjian and the entire committee for making this a most enjoyable evening for all those who attended.

### THE THOUSAND CLUB RAFFLE

In 1986, the Thousand Club experienced a year of moderate success. The Club generated an income of \$25,000.00 for St. John's Armenian Church and \$25,000.00 for the A.G.B.U. Alex Manoogian School. The Committee was expanded this year, and only through the efforts of these new members along with the continued commitment of the existing Committee was this achievement possible. We, the members of the Thousand Club, will only be satisfied when all one thousand tickets are sold.

Again, this year monthly dinners were held along with the drawings. We have maintained approximately two hundred people at each dinner, and we thank all of these

individuals for their support and generosity.

The Pastors and Parish Council extend their appreciation to the Chairman, Jack Kazanjian and the Committee: Arthur Apkarian, Richard Apkarian, Souren Keoleian, Margie Simonian, Harry Terzian, Robert Medley, Edward Jamian and Dr. Nadia Saraf.

# ST. JOHN'S ASSISTS D.R.E. IN CURRICULUM PUBLICATION PROJECT

In December 1986, after assessing its finances, St. John's Armenian Church contributed \$15,000.00 to the Diocese of the Armenian Church to underwrite the cost of the publication of a textbook for the use of Church Schools of the Diocese, a project developed and put into effect by the Department of Religious Education. This gift affected our 1986 Budget line item "Contributions."

### **BOOK OF PRAYERS OF THE ARMENIAN CHURCH**

St. John's Armenian Church published a Book of Prayers of the Armenian Church in 1986 which was compiled and translated by the Very Rev. Fr. Paren Avedikian. In an attempt to make the book beneficial to all segments of the American-Armenian Community, the text of the Armenian Prayers, its English transliteration and the English text of the prayer were presented. In addition to the prayers, this book also contains the pious traditional expression practiced by the faithful during their participation in the Divine Liturgy and in the Church environment.

The \$20,000.00 in publication and distribution costs were realized from the line item, Church Supplies, in our 1984, 1985 and 1986 budgets. The publication was sent to all pledge members of St. John's and was given to all of our Church School students. As of the New Year, the book will be presented to all newly baptised individuals at St. John's.

### ST. JOHN'S SUMMER CAMP

For the first time in many years, St. John's sponsored a summer camp program in August, 1986. Twenty-two boys and girls, ages 6-13 years, spent two weeks at the beautiful camp grounds of Camp Ohiyesa, a YMCA Camp, in Holly, Michigan. The campers were exposed to Armenian Faith, History, Language, and Culture and at the same time enjoyed the special camping features of swimming, canoeing, hiking, arts and crafts, and horseback and pony riding. Father Paren coordinated the camp program and traveled to the camp site each day. At this time, we take the opportunity to thank the resident camp counselors from St. John's, Eric Torigian, Adam Vahratian, Jr., Audrey Armoudlian and Charlotte Boshnakian for their untiring efforts in making the camp experience an enjoyable one for the campers. We must continue to bring our young people together so that we can strengthen their religious and cultural values and create an environment where they can develop lasting friendships. The camping program will be an annual event, and shortly we will inform our parishioners of the 1987 Camp schedule.

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

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 1986. 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. In 1986, the area of major maintenance, such as the Sancturay roof, Cultural Center roof, carpeting the Cultural Center, painting the Cultural Center and increasing lighting in the Cultural Center, we spent over \$220,000.00.

We drew 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 fifteen 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 1986, St. Johns's received \$112,052.50 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.

### 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 9th year of existence.

Two performances are scheduled for 1987, San Francisco on February 15, and Los Angeles February 22.

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

On April 25 - 27, 1986, the Fine Arts Committee presented an exhibition of the works of John Papasian. Poetry readings by the artist and by Gerald Papazian and Nora Excerjian-Papazian were also featured during this event at the Church Recreation Center.

Outstanding paintings, watercolors, and graphics were featured during the exhibition "Haroutune Torossian — Images of Armenia and France and a Select Group of Armenian Artists" in conjunction with Bazaar '86 during the weekend of October 16-19. Among the featured artists were Haroutune Torossian, Reuben Nakian, Zubel Khatchadourian, Sarkis Sarkisian, Assadour, Christopher Melikian, Jr., Dr. Avedis Bassmagian, John Bogosian, Norikian, Jacques Karamanoukian, Pakrad, Kero Antoyan, Paul Zenian, Zabel Belian and Ruby Yagoobian.

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

Our thanks to Dr. Garabed Belian, Chairman of the Fine Arts Committee, and to all of 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 1986, 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 1986 fourteen 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 1986: six rugs, seven paintings, and one embroidered wall hanging.

### **LIBRARY**

During 1986, St. John's Library was enriched by the acquisition of fifty-nine volumes of rare publications on Armenian subjects, printed in the English language. Some of these publications date back to the 17th Century.

### **NEIGHBORHOOD DEVELOPMENT**

During 1986, there were four requests by parishioners for financial assistance to purchase homes in the Magnolia Subdivision. As of the end of the year 1986, we have nine parishioners who have outstanding balances totaling \$64,500.00. A total of eight 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**

In October, 1983, we sold the property that we owned in Sterling Heights on a three year land contract. The payments were completed in 1986.

We are the 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 1986, 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 1986 for the Church, Cultural Hall, Recreation Center, and Church grounds include: a completely new stainless steel roof on the Sanctuary; completely new Cultural Center roof, excluding the Cultural Hall roof; new carpeting for the Cultural Hall, corridors, offices, lobby and nursery; painting the entire Cultural Center; new draperies for the Cultural Hall and lobby; increased lighting in the Cultural Hall; increased lighting in the Sanctuary altar area; new emergency lighting system in the Cultural Hall, kitchen, corridors, and lobby; and the waterproofing and insulation of the west side of the Recreation Hall in the Recreation Center. Through the generous donation of Mrs. Nevart Alexanian, we installed an underground sprinkling system in the immediate area surrounding the Cultural Center and Sanctuary. The entire property was landscaped by the Armenian Apostolic Society, including, sodding and reseeding, planting trees and shrubs, and the installation of new outdoor lighting. Minor improvements for the year included the purchase of stainless steel cages for the walk-in freezer, walk-in cooler, and pantry and the purchase of additional flatware and glasses.

We have received repeat and referral renters for the hall throughout 1986. The hall operating income increased by 7.9%. We had arrived at the conclusion that we needed a sales manager for the Hall. An experienced person was found and hired at the beginning of May, who decided to leave us in mid-December. The hiring of the sales manager for the Hall accomplished the following: a presentable package of catering menus and rate schedules; the presence of a person representing St. John's during rentals who attended to the details of agreements and expectations of the rentors; and approximately three hundred business centers became aware of the existence of rental facilities at St. John's.

In the new year, we will attempt to find a person capable of fulfilling responsibilities, which we now, more than ever realize, are needed to reap proper benefits from our facilities.

The accompanying tables indicate that out of 156 Fridays, Saturdays and Sundays, the Hall was not in use 67 days, 42.7% during 1986. The Church Organizations used the Hall 16.8% of the total weekend days used, while paying aside from their assessments only 3.2% of the income. The Armenian Organizations used the Hall 6.7% of the total weekend days used, while paying only 4.1% of the weekend income. The parishioners used the Hall 21.3% of the total weekend days used, while paying 22.5% of the total income. The outsiders used the Hall 55% of the total weekend days used and paid 70.1% of the total income.

•	% Usage of Weekend Days Available	% of Weekend Days Used	% of Income Received
Church Organizations	9.6%	16.8%	3.2%
Armenian Organizations	3.8%	6.7%	4.1%
Parishioners	12.2%	21.3%	22.5%
Outsiders	31.4%	55%	70.1%

In 1986, 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 \$20,000.00, as reflected on our balance sheet. Church Organizations, Armenian Organizations and Hokejashes were absolved from contributing to this major maintenance fund.

We take this opportunity to thank Mr. George Baylerian and Architects Associates, Inc. for the very generous and extensive assistance and supervision that they have given to us in the area of needed renovations. We also thank Mrs. Sylvia Bjornstad, Royalty Cleaners; Mr. Harry Kezelian, Seagle Cleaners; and Mr. John Semizian, John's Drive-In Cleaners for cleaning the draperies and curtains of the Cultural Hall during the period of renovation.

We would like to 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.

9					CHARI	OF HALL USAGE	1986	;				
	No. Used Fri.Sat.Sun.		Not Used	No. Used Fri.Sat.Sun.		Parishioners	· <u>c</u>	Armenian Organizations	Church Org.	Non- Armenian	Hokejash	Rec. Center
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or. 86	12 ,		5	4/2 4/3 4/2		. 2		1	1	3	3	1
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ine 86	13		4	4/4 4/3 5/2		0		0	1	. 8	5	5
aly 86	12		5	4/1 4/4 4/2		4		0	0	3	5.	3
ıg. 86.	15		7	5/1 5/5 5/2		3		0	0	5	3	1
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June 86		0	0		1	- 1	3	0	0	0	3	0	0	0	2
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### 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.

### DIOCESAN DELEGATES REPORT

The 84th Annual Assembly of the Diocese of the Armenian Church of America was held during May 1, 2 and 3, 1986, at St. Mesrob Armenian Apostolic Church, Racine, Wisconsin with a total of 129 registered clergymen and lay delegates.

St. John's Armenian Apostolic Church was represented by the following delegates.

and Paul Hovsepian
(Alternate for Harry Terzian)

The Diocesan Assembly was presided over by His Eminence, Archbishop Torkom Manoogian, Primate of the Diocese of the Armenian Church of America.

## Significant Assembly Business

### A. Elections

- 1. His Eminence, Archbishop Torkom Manoogian was re-elected to a 4 year term as Primate of the Diocese of the Armenian Church of America.
- 2. Dr. Dennis Papazian (St. John's, Southfield) was elected Chairman of the Assembly.
- 3. Martin H. Cholakian (St. John's, Southfield) was elected English Language Secretary of the Assembly.
- 4. Martin H. Cholakian (St. John's, Southfield) was elected to the 1987 Diocesan Proposals Committee.
- 5. Mr. Edward Mardigian (St. John's, Southfield) was re-elected to a 10 year term on the Diocesan Board of Trustees.

### B. By-Laws Amendments

1. Approved for the second time, new Article 97B of the By-Laws concerning the sale or other disposition of real property by the Armenian Church Endowment Fund. Upon approval by the Catholicos, it will become Article 97B of the Diocesan By-Laws.

## C. Proposals

- 1. Approved a proposal submitted by the Diocesan Council, to request the Diocesan Primate to present to His Holiness, The Catholicos, the request of the Diocesan Assembly to authorize the ordination of qualified women to the Diaconate.
- 2. Approved a proposal submitted by St. Mesrob Armenian Church, Racine, Wisc. that the Diocesan Primate and Council create a vigorous mechanism to study and adopt positions in accordance with the teachings of the Armenian Church relative to the moral issues and problems resulting from "new" life styles in our society today.
- 3. Approved a proposal submitted by St. James Armenian Church, Watertown, MA., that the Diocesan Primate and Council appoint a committee of five (5) composed of three (3) lay and two (2) clergy to review the Diocesan By-Laws and submit recommendations to the Diocesan Delegates sixty (60) days prior to the 1988 Diocesan Assembly, at which time consideration for adoption can take place in accordance with our By-Laws.

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### D. Reports

The following reports were received by the Diocesan Assembly.

- 1. Diocesan Council Annual Report
- 2. Hi-Rise Project Committee
- 3. Diocesan By-Laws Unity Committee
- 4. Armenian Church Endowment Fund Executive Director
- 5. Pastoral Education Committee
  - 6. Liturgical Practices Committee
  - 7. Courtesies Committee
  - 8. Clergy Conference
  - 9. St. Vartan Camp Committee
  - 10. Auditing Committee

### E. Finance

1. Approved the 1986 Budget of:

\$1,717,000 Revenue

\$1,716,500 Expenditures

# STATISTICAL REPORTS OF CHURCH AUXILIARIES

### LADIES' AUXILIARY

Chairman:

Rose Baykian

Membership: Meetings:

161 10

Main Activities:

Armenian Christmas Luncheon, Vartanantz and Paregentan Celebration, Michink, Maundy Thursday, Communion and Luncheon, 65th Anniversary Celebration, Martyrs Day, Hampartzoom Observance, Participation in Church Picnic and Bazaar. Visitation to Manoogian

Manor Old Age Home with refreshments, Holy Translators.

Remarks:

We appreciate the assistance of the Women's Guild of St. John's for Michink with Program and Service, and for Hampartzoom and the light

lunches served throughout the year.

In 1986, the Ladies' Auxiliary transferred \$10,000.00 to St. John's

Armenian Church.

### WOMEN'S GUILD

Chairman:

Marie Demir

Membership: Meetings:

242

Main Activities:

Christmas Dinner, Christmas Dinner Dance, Easter Communion Break-

fast, Garage Sales, Mother Daughter Banquet, Membership Dinner,

Ladies Golf Outing.

Remarks:

In 1986, the Women's Guild has transferred \$35,000.00 to St. John's

Armenian Church.

### MEN'S SOCIETY

Chairman:

Douglas G. Takesian

Membership:

125

Meetings:

10

Main Activities:

Communion Pancake Breakfast, New Year's Eve Raffle, Christmas Party, International Youth Symphony, Father's Day Banquet, Blood

Bank, Annual Bowling Tournament, Talent Show, Bazaar - Country

Store.

Remarks:

In 1986, the Men's Society transferred \$2,000.00 to St. John's Armen-

ian Church.

### SENIOR MEN'S ORGANIZATION

Chairman:

Sam Argnian

Membership:

57

Main Activities:

The Senior Men's Organization had two membership luncheons during

Remarks:

All retirees, old and new, are invited to join the group. Fellowship, socializing and games (Cards and Tayloo) are available for a pastime. A nominal membership fee is charged to pay for daily refreshments (coffee and cookies and period luncheons).

### MR. & MRS. SOCIETY

Chairman:

Hagop and Diane Alexanian

Membership:

40 couples

Meetings:

Main Activities:

Scotch Doubles Bowling, Sports Night, Ladies' Night, Wheels Inn Weekend, Road Rally, Children's Halloween Party, Election Meeting.

Remarks:

In 1986, the Mr. & Mrs. Society transferred \$350.00 to St. John's

Armenian Church.

## ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA – SENIORS

Chairman:

Glenn A. Pulice

Membership:

53

Meetings:

12

Main Activities:

Christmas Eve Services, ACYOA Lamb Roast, 40th Anniversary

ACYOA Alumni Dinner Dance, November Dance Pre-Party, Annual

November Dance, Midwest Regional Meeting.

Remarks:

Future Projects: 1987 ACYOA Sports' Weekend and General Assembly Host Chapter. In 1986, the ACYOA donated \$1,000.00 to St. John's Armenian

Church.

### **KOMITAS CHOIR**

Chairman:

John K. Semizian Total Service Adv.

Membership:

54

Meetings:

2 Main Activities: Annual Picnic, Annual Choir Convention, Annual Christmas Party.

Future Projects: Refurbishing the Choir Room, Hosting of the 1987 Choir Convention

in conjunction with the Choir's 60th Anniversary.

Remarks:

In the month of December Archbishop Torkom Manoogian was here for the celebration of the 55th Anniversary of the Church. While here,

he presided over the ordination of a Sub Deacon, six Stole Bearers and twenty Clerks, and also the blessing of the Veils of nineteen women of

the Choir.

### ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE

Chairman: Harry Papazian

Membership: 97 Meetings: 6

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 pro-

viding an informal recreational and social atmosphere.

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

Chairman: Gary Mekjian

Membership: 40 Meetings: 9

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 three-day trips to Chicago, Traverse City and Toronto. On a smaller scale, we have had a skiing trip and have

attended Detroit Tigers baseball games and other activities.

Remarks: We extend our appreciation to Mrs. Isabelle Vahratian for her con-

tinued efforts, year after year, in organizing the Fish Dinners, and to our Advisors-Coordinators, Greg Mamassian, Myles Couyoumjian, Brian Boyadjian, Laurie Reizian, John Reizian, Kim Terzian and George Mark Jevarjian 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 1986, 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: 276 Board and Staff: 51 Classrooms: 24

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

Annual Affairs: Staff Orientation Meeting and Breakfast, 16 year old Open House, Class

Pictures, Communion for Staff and Students, Christmas Program and Tea, Staff Christmas Dinner, Collection for Armenian Needy Families, Lenten Offerings, Art Exhibit, Lenten Brunch, Tre Ore Service (16 year olds), Awards and Commencement Program, Adult Religious Education Program, Christmas and Easter Bake Sales, 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 ninth 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 1986-87 academic year is the 39th consecutive year in providing Christian training through the Church School. Father Paren Avedikian is the Superintendent of the Church School. Board members are as follows: Alice Terzian, Asst. Superintendent; Richard Vahratian, Treasurer; Carol Aprahamian, Asst. Treasurer; Marian Iafrate, Secretary; Andrea Laskowski, Asst. Secretary; Louise Kushigian, Senior Dept. Supervisor; Victoria Reizian, Junior Dept. Supervisor; Lucy Ardash, Primary Dept. Supervisor and Torch Bearer Reporter; Diana Vosganian, Kindergarten Dept. Supervisor; Howard Atesian, Vahram Fantazian, and Edward Hogikyan, Advisors; Armen Hovnanian, Parish Council Liaison.

Remarks:

The Church School Choir has been very active during the school year. They have performed at the Church School Christmas Program and they sang the Easter Jashoo Badarak as well as the Badarak on Mother's Day.

In response to a request from our Primate, Archbishop Torkom Manoogian, St. John's Church School donated the sum of \$1,000.00 to the Diocese for the use of the Department of Religious Education to alleviate printing expenses of a series of new textbooks.

#### SUGGESTED METHODS OF CONTRIBUTION TO ST. JOHN'S ARMENIAN CHURCH

#### Recommendation

Contributions in appreciated personal property or appreciated real property in lieu of cash contributions should be made.

#### Reason

To maximize Income Tax benefits for donor.

### Explanation/Illustration

		Donor "A"	Donor "B"
		Cash Contribution	App. P/P or Real/P
1.	Donation	\$ 2,000.00	\$ 2,000.00 FMV
2.	Tax Bracket	30%	30%
3.	Cost of Donation	2,000.00	600.00
	Gain-if sold (subject t	o Tax)	1,400.00
	Market Value	2,000.00	2,000.00
4.	Income Tax Benefit	600.00	600.00
5.	Net Cost to Donor	\$ 1,400.00	\$ -0-
		_	

(\$2,000-600 tax benefit) (\$600-600 tax benefit)

Income Tax benefits to "A" and "B" are fixed at \$600.

#### Observation

The cost of the non cash donation is \$600 and the tax benefits are \$600. St. John's sells the non cash item and realized \$2,000 whereas donor "A" cost is \$2,000 after taxes.

The non cash donor would not be liable for any taxes on the \$1,400 appreciation (Gain).

#### Law

Section 170 (E) - permits the above tax treatment.

IT IS RECOMMENDED THAT THE DONOR CONSULT A TAX ADVISOR BEFORE ANY FINAL DECISION IS MADE AS EACH SITUATION CAN BE DIFFERENT - ESPECIALLY WITH THE NEW TAX LAW CHANGES.

# ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT OPERATING FUND - PARISH COUNCIL BALANCE SHEET December 31, 1986

### ASSETS

Cash Secured Loans Receivable St. John's Manor Pre-Paid Investments: Land - Romulas Residence - Southfield	\$ 20,000 <u>40,157</u>	\$ 618,414 64,500 10,361 533	
Total Assets			\$ 753,965
LIABILIT	PIES AND FUND BALANCE		
LIABILITIES			
Hall Deposits		\$ 20,445	
Accounts Payable		59,846	
Payroll Taxes		2,042	
Agency Accounts		48,173	
Special Bequests		6,000	
Deferred Pledge Income		32,336	
Total Liabilities		•	\$ 168,842
FUND BALANCE			
Unappropriated Fund Balance:			
Balance at January 1, 1986		\$ 332,400	
Land Contract Income Reflected	on Receipts	(1,664)	
Plus: Excess Receipts over D	isbursements		
for year ending Decemb	er 31, 1986	16,857	\$ 347,593
ENDOWMENT FUND		4 10 200	
Balance at January 1, 1986 Current Year Endowments		\$ 19,380	
Current Year Disbursements		38,846 -0-	
Balance at December 31, 1986			\$ 58,226
basailee at become 31, 1300			, 30,220
Appropriated for Future Building M	aintenance		
Balance at January 1, 1986		\$ 234,586	
Add: Current Year Appropriati		112,584	
Less: Current Year Disbursemen	t for Major Maintenand	e (223,833)	
Balance at December 31, 1986			\$ 123,337
Appropriated for Future Kitchen Ma	intenance:		
Balance at January 1, 1986		\$ 35,967	
Receipts for Kitchen Maintenan		20,000	
Disbursements for Kitchen Main	tenance		
Balance at December 31, 1986			\$ 55,967
Total Fund Balance			\$ 585,123
Total Liabilites and Fund Bala	nce		\$ 753,965
TOWN AMERICAN WILL I WILL MAKE	<del></del>		

Andrew Tarpinian

Treasurer, Parish Council

Prepared by Auditing Staff

# ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT OPERATING FUND

# STATEMENT OF RECEIPTS AND EXPENDITURES Year Ended December 31, 1986

		_	1985 Actual	1986 Actual	1986 Budget	Ove	er (Under) Budget	1987 Budget
	RECEIPTS:							
1.	Pledges	\$	175,466	\$ 195,485	\$ 190,000	\$	5,485	\$ 200,000
2.	Plates		10,871	9,824	12,500		(2,676)	11,000
3.	Yughakin		5,766	5,993	6,500		(507)	6,500
4.	Hokehankist		15,763	17,904	16,000		1,904	17,000
5.	Sacraments		7,712	10,260	8,000		2,260	10,000
6.	Gifts & Bequests		4,970	3,365	5,000		(1,635)	4,000
7.	Clergy Services-Net		625	-0-	-0-		-0-	-0-
8.	Bookstore - Net		3,155	3,800	3,500		300	3,500
9.	Torch Bearer		4,520	4,766	5,000		(234)	5,000
10.	Picnic - Net		3,075	2,878	4,000		(1,122)	4,000
11.	New Year's Eve - Net		857	173	1,000		(827)	2,000
12.	1000 Club Raffle		12,000	25,000	25,000		-0-	27,000
13.	Rug Sale		25,466	48,105	35,000		13,105	42,000
14.	Bazaar - Net		41,031	36,607	41,000		(4,393)	37,500
15.	Bingo Operation - Net		45,480	50,943	45,300		5,643	48,000
16.	Contribution - Church Aux.		31,564	49,850	31,500		18,350	35,000
17.	Rental = Church Org.		7,000	7,500	7,000		500	7,500
18.	Rental - Other		13,650	32,600	28,000		4,600	30,000
19.	Building Operation - Net		165,112	186,664	191,500		(4,836)	188,000
20.	Interest Income		42,289	43,467	30,000		13,467	32,250
21.	Interest-Endowment Funds							1,750
22.	Cemetery Lots		4,240	2,590	3,200		(610)	3,000
23.	Sale of Investment		5,250	2,835	5,000		(2,165)	-0-
24.	Residence Rent Income		563	3,150	-0-		3,150	5,000
25.	55th Anniversary		-0-	10,000	10,000		-0-	
	Total Receipts	\$	626,425	\$ 753,759	\$ 704,000	\$	49,759	\$ 720,000

		1985 Actual	1986 Actual	1986 Budget	Over (Under) Budget	1987 Budget
					Dadgee	<u> </u>
	EXPENDITURES:					
1.	Salaries	\$ 223,714	\$ 270,486	\$ 271,235	\$ (749)	\$ 275,000
2.	Payroll Taxes	10,934	13,697	15,000	(1,303)	15,000
з.	Employee Benefits	27,058	27,755	32,000	(4, 245)	35,000
4.	Etchmiadsin Looma	2,000	2,000	2,000	-0-	2,000
5.	Diocesan Assessment	67,850	69,310	70,000	(690)	70,000
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.Ners	sess 5,000	5,000	5,000	-0-	5,000
9.	Dues-Church School Graduate	es 475	400	525	(125)	500
10.	Church Supplies	11,574	17,289	10,000	7,289	6,000
11.	Service Awards	3,500	5,551	3,500	2,051	4,500
12.	Torch Bearer	15,955	17,460	16,000	1,460	16,500
13.	Armenian School	-0-	547	1,000	(453)	1,000
14.	Cultural Program - Net	-0-	211	1,000	(789)	1,000
15.	Activities Program - Net	5,353	2,594	10,000	(7,406)	5,000
16.	Senior Citizen's Luncheon	3,536	3,658	4,000	(342)	3,000
17.	Senior Housing Legal	-0-	-0-	1,000	(1,000)	-0-
18.	Travel	6,055	5,639	8,000	(2,361)	4,000
19.	Visiting Clergy	864	1,511	2,000	(489)	2,000
20.	Office Supplies & Expense	10,530	13,669	13,000	669	12,000
21.	Printing	1,599	1,666	2,000	(334)	2,000
22.	Postage & Freight	9,379	10,614	8,500	2,114	9,000
23.	Telephone	7,226	6,628	9,000	(2,372)	9,000
24.	Advertising	4,215	503	3,000	(2,497)	5,000
25.	Contribution	4,574	19,472	2,500	16,972	3,000
26.	Appropriation-AGBU School	10,000	10,000	10,000	-0-	10,000
27.	Educational Program	2,000	2,000	2,000	-0-	2,000
28.	Artifacts	10,000	10,000	10,000	-0-	10,000
29.	Automobile Expense	5,500	5,608	5,500	108	5,500
30.	Insurance	24,524	38,941	22,000	16,941	35,000
31.	Heat	43,404	32,277	43,000	(10,723)	32,000
32.	Light	51,243	52,803	45,000	7,803	47,000
33.	Water	3,385	2,265	3,500	(1,235)	4,000
34.	Building Repairs & Maint.	13,469	12,260	11,000	1,260	11,000
35.	Grounds Maintenance	8,469	5,289	10,000	(4,711)	8,000
36.	Building Supplies & Expense	15,562	25,410	16,000	9,410	16,000
37.	Property Security	9,427	9,929	10,000	(71)	10,000
38.	Kitchen Supplies	7,820	4,355	4,000	355	4,000
39.	Hall Service Supplies	13,328	14,364	7,500	6,864	12,000
40.	Equipment Purchase	11,467	1,645	5,000	(3,355)	14,000
41.	Computer Service	12,784	8,345	5,000	3,345	8,000
42.	Property Taxes-Vacant Land	970	650	840	(190)	-0-
43.	Residence Property Tax and					
	Maintenance	1,323	3,101	1,400	1,701	1,400
44.	Church Expansion Contr.	35,000	-0-	-0-	-0-	-0-
45.	Summer Camp					2,600
	Total Expenditures	\$ 703,066	\$ 736,902	\$ 704,000	\$ 32,902	\$ 720,000
EXC	ESS (DEFICIT) OF RECEIPTS					
OVE	R EXPENDITURES	\$ (76,641)	\$ 16,857	\$ -0-	\$ 16,857	\$ -0-

Prepared by Auditing Staff

# FINANCIAL STATEMENTS OF CHURCH AUXILIARIES

LADIES' AUXILIARY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985		
Checking Account-National Bank of De	troit \$ 1,110.35	
Savings Account-First Federal of Mic		
Total cash in banks		\$ 2,209.92
DEGETORS		
RECEIPTS Gifts	420.00	
Dues	\$ 420.00	
	735.00	
Vartanantz Luncheon Michink	3,030.50	
Maundy Thursday	1,837.00	
Hampartzoom	261.00	
Christmas Luncheon	640.50	
	268.50	
Old Age Home	65.00	
Picture (Group)	93.00	
65th Anniversary	12,574.81	
Holy Translators	231.25	
Interest Income-Savings	97.40	**
Miscellaneous	386.99	400 640 05
Total Receipts		\$ <u>20,640.95</u>
Total case to be accounted for		400 050 07
iotal case to be accomitted for		\$22,850.87
DISBURSEMENTS		. /
In-Lieu-of-Flowers	\$ 210.00	
Printing & Postage	458.10	
Christmas Luncheon	151.00	
Vartanantz Luncheon	1,140.69	
Michink	531.25	
Maundy Thursday	93.83	
Hampartzoom	170.04	•
Annual Rent	1,500.00	
Old Age Home	50.00	
Contribution to St. John's Armenian	Church 10,000.00	
65th Anniversary	4,657.00	
Holy Translators	136.00	
Photos (Group)	119.00	
Total Disbursements		\$19,216.91
	And Color of the color see	
Cash in Banks-November 30, 1986		
Checking Account-National Bank of De		
Savings Account-First Federal of Mich	nigan 3,196.97	
Total cash in banks	No. 12 and the second	\$ <u>3,633.96</u>
المراق أرادي وبريس	and the state of t	622 050 07
Total cash accounted for	en de la Maria de la Companya de la Companya de la Companya de la Compa	\$22,830.87
Marie Ma Marie Marie Ma		F. 0 18 64
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### WOMEN'S GUILD STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985		
Checking Account-National Bank of Detroit	\$ 1,672.60	
Savings Account-National Bank of Detroit	7,101.79	
Total cash in banks		\$ 8,774.39
		•
RECEIPTS		
Bingo Refreshments	\$ 8,500.00	
1985 Christmas Dinner	1,648.00	
1985 Dinner Dance	3,896.46	
1986 Dinner Dance	6,630.00	
Membership Dues	2,475.00	
Mother-Daughter Banquet	13,308.24	
Garage Sale	12,484.81	
Easter Communion Breakfast	453.78	
Michink Luncheon	150,00	
Golf Outing	5,709.04	
	33.80	
Membership Meetings	108.65	
Membership Dinner		
Donations	165.00	
Group Photos - 1985	122.00	
Return of Bazaar Boutique Advance	252.01	
Interest Income	205.26	
Total Receipts		\$ <u>56,142.05</u>
Total cash to be accounted for		\$ <u>64,916.44</u>
DISBURSEMENTS		
1985 Christmas Dinner	\$ 567.32	
1986 Christmas Dinner	289.36	
1985 Dinner Dance	6,827.92	
1986 Dinner Dance	275.00	
Mother-Daughter Banquet	6,153.18	
Garage Sale	1,112.82	
Easter Communion Breakfast	250.00	
Membership Meetings	152.53	
Membership Dinner	424.72	4
Golf Outing	3,043.28	
Old Age Home	149.64	
Postage	462.42	
Cards and Flowers	21.45	
	154.16	
Supplies	73.54	
Film & Processing		f
Group Photos - 1985	188.00	
Hokehankist & In Lieu of Flowers	50.00	
Bazaar Boutique Advance	~252.01	
Annual Rent	2,500.00	
Contribution to St. John's Armenian Church	35,000.00	
Miscellaneous	30.00	
Total Disbursements		\$57,977.35
Cash in Bank-November 30, 1986		
Checking Account-National Bank of Detroit	\$ 5,561.23	
Savings Account-National Bank of Detroit	1,377.86	e 6 030 00°
Total Cash in Bank		\$ 6,939.09
Total cash to be assessment for		\$64,916.44
Total cash to be accounted for		V04/210.44
Prepared by Auditing Staff		

Prepared by Auditing Staff

### MEN'S SOCIETY STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985	•	· · · · · · · · · · · · · · · · · · ·
Checking Account-National Bank of Detroit	\$ 496.97	
Savings Account-National Bank of Detroit	1,577.79	
Total cash in banks	<del></del> ,	\$ 2,074.76
	, i	
RECEIPTS		
Pre-Meeting Dinners & Refreshments	\$ 1,063.50	
50/50 Raffle	139.00	
Dues	875.00	
Communion Breakfast	341.00	
New Year's Eve Raffle	2,133.00	
Christmas Party	466.70	The Maria Service of the Control
Earned Interest	73.80	
Symphony	1,794.00	
Father's Day Dinner & Program	4,189.00	
Talent Show	666.50	
Bowling Party	403.00	1 + 190
Donation Daughters' of Vartan	50.00	
Total Receipts		\$12,194.50
•		
Total cash to be accounted for		\$14,269.26
	£ .	
DISBURSEMENTS		4.97 3 4
Pre-Meeting Dinners & Refreshments	\$ 901.61	4 2 1 1
Communion Breakfast	451.06	
New Year's Eve Raffle	1,120.26	8.252
Postage	545.58	-
Christmas Party	513.58	
Bazaar-Country Store	35.00	1000000
Talent Show	477.17	
Annual Rent	1,500.00	
Father's Day Dinner & Program	2,423.90	
Symphony	1,602.03	• • •
Bowling Party	350.65	. * .
Blood Bank	69.00	
Usher Corp Service Awards	56.00	
Contribution to St. John's Armenian Church	2,000.00	
Miscellaneous	11.78	
Total Disbursements		\$12,057.62
10 car bigationmute		Y 777 / 77 / 77
Cash in Bank-November 30, 1986	*1 1 1 to a 1	** *
Checking Account-National Bank of Detroit	\$ 1,060.05	South State
Savings Account-National Bank of Detroit	1,151.59	The second second
Total cash		\$ 2,211.64
10002 Oddii		- <del> </del>
Total cash accounted for		\$14,269.26
17 to 2 to	•	

### MR. AND MRS. SOCIETY STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985 Checking Account-Fidelity Bank Savings Account-Fidelity Bank Total cash in banks	\$ 381.95 361.75	\$ 743.70
RECEIPTS		
Dues - 1986	s 600.00	
Bowling Night	269.00	
Sports' Night	258.50	
Ladies' Night	437.00	
Road Rally	104.00	
Halloween Party	350,60	
Interest on Savings	19.77	
Total Receipts		\$ 2,038.87
<u>-</u>		
Total cash to be accounted for		\$ 2,782.57
DISBURSEMENTS		
Bowling Night	\$ 308.69	
Sports' Night	397.78	
Ladies' Night	531.29	
Road Rally	83.90	
Halloween Party	618.29	
1986 Contribution to St. John's Armenian Church	350.00	
Postage	137.80	
Gifts	125.23	
Office Supplies	10.76	
Total Disbursements	<u></u>	\$ 2,563.74
Cash in Banks-November 30, 1986		
Checking Account-Fidelity Bank	\$ 187.31	
Savings Account-Fidelity Bank	31.52	
Total cash in banks		\$ 218.83
Total cash accounted for		\$ 2,782.57

### ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA SENIORS

### STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November $^{30}$ , 1986

CASH IN BANKS-NOVEMBER 30, 1985		
Checking Account-National Bank of Detroit	\$ 2,931.48	
Savings Account-National Bank of Detroit	264.27	
Total cash in banks		\$ 3,195.75
RECEIPTS		
Bake Sales	145.65	•
Allocation from Church (Travel)	3,500.00	
Interest	72.91	
Ladies' Auxiliary Lunch	100.00	a '- 1
Lamb Roast	1,233.00	
Membership Dues	366.00	
General Donations	66.00	
40th Anniversary Dinner Dance	9,297.50	
Special Group Activities	785.95	
1985 November Dance	73.23	
1986 November Dance	9,726.75	
Total Receipts		\$25,366.99
Total cash to be accounted for		\$28,562.74
DISBURSEMENTS	entropy of the state of the sta	2
Christmas Eve Tea	\$ 33.16	
Delegates and Chairman	625.00	
Donation to Church	1,000.00	4
Gifts and Flowers	25.00	•
Lamb Roast	906.22	
Membership Dues	265.00	4.
Membership Parties	218.49	
Rent	1,500.00	
Postage and Mailings	438.00	
Sports - National Events	3,620.00	to the second
General Donations	180.00	
Special Group Activities	865.08	
1985 November Dance	44.00	
1986 November Dance	6,369.15	
40th Anniversary Dinner Dance	7,603.39	
Total Disbursements		\$23,692.49
		74°4 - 24%
Cash in Banks-November 30 , 1986		
Checking Account-National Bank of Detroit	\$ 1,333.07	
Savings Account-National Bank of Detroit	3,537.18	
Total cash in banks		\$ 4,870,25
Total cash accounted for		\$28,562.74

# ARMENIAN CHURCH YOUTH ORGANIZATION JUNIORS-PROJECT YOUTH STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985 Checking Account-National Bank of Detroit Checking Account-Empire of America Savings Account-Empire of America Total cash in banks  RECEIPTS Lenten Fish Dinners Ski Trip & Football Game Chicago Trip Toronto Trip Total Receipts  Total cash to be accounted for  DISBURSEMENTS Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Total cash to be accounted for  DISBURSEMENTS Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Traverse City Trip Toronto Trip Traverse City Trip Toronto Trip Traverse City Trip Toronto Trip Toronto Trip Toronto Trip Toronto Trip Toronto Trip Toronto Trip Contribution to St. John's Annual Rent Postage and Secretarial Total Disbursements  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit Checking Account-Empire of America Total cash in banks  Total cash accounted for  Total cash accounted for  Total cash accounted for  Sunna Account-Empire of America Total cash accounted for  Total cash accounted for  Total cash accounted for  S15,131.25			
Checking Account-National Bank of Detroit Checking Account-Mational Bank of Detroit Savings Account-Empire of America Total cash in banks  RECEIPTS Lenten Fish Dinners Lenten Fish Dinners Ski Trip & Football Game Chicago Trip Total Receipts  Total cash to be accounted for  DISBURSEMENTS Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Toronto Trip Toronto Trip Total cash to be accounted for  DISBURSEMENTS Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Traverse City Trip Traverse City Trip Toronto Trip Toront	CASH IN BANKS-NOVEMBER 30. 1985		
Checking Account-National Bank of Detroit Savings Account-Empire of America 1,603.22   Total cash in banks   \$1,980.44	·	s 208 <sub>-</sub> 95	
Savings Account-Empire of America   1,603.22   1,980.44		,	
### Total cash in banks			
RECEIPTS  Lenten Fish Dinners  Ski Trip & Football Game  Chicago Trip  Traverse City Trip  Toronto Trip  Total Receipts  Total cash to be accounted for  DISBURSEMENTS  Lenten Fish Dinners  Ski Trip, Football Game, Meeting Lunches  Chicago Trip  Traverse City Trip  1,205.00  37.90  \$13,150.81   Total cash to be accounted for  \$15,131.25   DISBURSEMENTS  Lenten Fish Dinners  Ski Trip, Football Game, Meeting Lunches  Chicago Trip  Traverse City Trip  1,048.79  Traverse City Trip  2,519.50  Contribution to St. John's  Annual Rent  Postage and Secretarial  Total Disbursements  Cash in Banks-November 30, 1986  Checking Account-National Bank of Detroit  Savings Account-Empire of America  Total cash in banks  \$ 956.30	_		\$ 1,980.44
Lenten Fish Dinners	10021 0001. 21. 2011.0		,,
Lenten Fish Dinners	RECEIPTS		
Chicago Trip		\$10,110.25	
Chicago Trip Traverse City Trip Troonto Trip Toronto Trip Interest Income Total Receipts  DISBURSEMENTS Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Traverse City Trip Traverse City Trip Toronto Trip Contribution to St. John's Annual Rent Postage and Secretarial Total Disbursements  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit Cash in Banks-November of America Total cash in banks  \$ 416.91 1,695.30 2,956.30	Ski Trip & Football Game	705.50	
Traverse City Trip Toronto Trip Interest Income Total Receipts  Total cash to be accounted for  DISBURSEMENTS Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Toronto Trip Contribution to St. John's Annual Rent Postage and Secretarial Total Disbursements  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit Savings Account-Empire of America Total cash in banks		340.00	
Toronto Trip		752.16	
Interest Income		1,205.00	
Total cash to be accounted for \$\frac{15,131.25}{25}\$  DISBURSEMENTS  Lenten Fish Dinners \$6,094.15 Ski Trip, Football Game, Meeting Lunches 1,153.40 Chicago Trip 1,048.79 Traverse City Trip 1,059.11 Toronto Trip 2,519.50 Contribution to St. John's 1,500.00 Annual Rent 500.00 Postage and Secretarial 300.00 Total Disbursements \$14,174.95\$  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit \$416.91 Checking Account-Empire of America 371.12 Total cash in banks \$956.30\$	-	37.90	
### Total cash to be accounted for ### \$\frac{\\$15,131.25}{\\$15,131.25}\$  ### DISBURSEMENTS  Lenten Fish Dinners	Total Receipts		\$13,150.81
DISBURSEMENTS  Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Traverse City Trip Toronto Trip Contribution to St. John's Annual Rent Fostage and Secretarial Total Disbursements  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit Checking Account-National Bank of Detroit Savings Account-Empire of America Total cash in banks  \$ 956.30	•		
DISBURSEMENTS  Lenten Fish Dinners Ski Trip, Football Game, Meeting Lunches Chicago Trip Traverse City Trip Traverse City Trip Toronto Trip Contribution to St. John's Annual Rent Fostage and Secretarial Total Disbursements  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit Checking Account-National Bank of Detroit Savings Account-Empire of America Total cash in banks  \$ 956.30	Total cash to be accounted for		\$15,131.25
Lenten Fish Dinners			
Lenten Fish Dinners	DISBURSEMENTS		
Ski Trip, Football Game, Meeting Lunches       1,153.40         Chicago Trip       1,048.79         Traverse City Trip       1,059.11         Toronto Trip       2,519.50         Contribution to St. John's       1,500.00         Annual Rent       500.00         Postage and Secretarial       300.00         Total Disbursements       \$14,174.95          Cash in Banks-November 30, 1986       \$416.91         Checking Account-National Bank of Detroit       \$416.91         Checking Account-National Bank of Detroit       168.27         Savings Account-Empire of America       371.12         Total cash in banks       \$956.30		s 6-094-15	
Chicago Trip		· ·	
Traverse City Trip 1,059.11 Toronto Trip 2,519.50 Contribution to St. John's 1,500.00 Annual Rent 500.00 Postage and Secretarial 300.00 Total Disbursements \$14,174.95  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit \$416.91 Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$956.30	= ·	•	
Toronto Trip		•	
Contribution to St. John's   1,500.00		•	
Annual Rent 500.00 Postage and Secretarial 300.00 Total Disbursements \$14,174.95  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit \$416.91 Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$956.30	•	•	
Postage and Secretarial Total Disbursements  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit Checking Account-National Bank of Detroit Savings Account-Empire of America Total cash in banks  \$ 956.30		·	
Total Disbursements \$14,174.95  Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit \$416.91 Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$956.30			
Cash in Banks-November 30, 1986 Checking Account-National Bank of Detroit \$ 416.91 Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$ 956.30			\$14,174,95
Checking Account-National Bank of Detroit \$ 416.91 Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$ 956.30	Total bisbursements		721,27100
Checking Account-National Bank of Detroit \$ 416.91 Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$ 956.30	Cash in Banks-November 30. 1986		
Checking Account-National Bank of Detroit 168.27 Savings Account-Empire of America 371.12 Total cash in banks \$ 956.30	· · · · · · · · · · · · · · · · · · ·	s 416.91	
Savings Account-Empire of America 371.12 Total cash in banks \$ 956.30		168.27	
Total cash in banks \$_956.30		371.12	
	-		\$ 956.30
Total cash accounted for \$15,131.25			
	Total cash accounted for		\$ <u>15,131.25</u>

# KOMITAS CHOIR STATEMENT OF RECEIPTS AND DISPURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985 Checking Account-National Bank of Detroit Savings Account-National Bank of Detroit Total cash in bank	\$ 126.57 8,244.44	\$ 8,371.01
RECEIPTS		
Interest Earned	\$ 474.26	
Plate Collection & Donation	1,512.95	
Choir Room Renovation	5,600.00	
Sale of Books	14.00	
Total Receipts		\$ 7,601.21
Total cash to be accounted for	•	\$15,972.22
DISBURSEMENTS		
Christmas Party	\$ 154.38	
Stamps	65. <sup>00</sup>	
Flowers	30.16	
Social and Tea	18.00	
Picnic	143.18	
Association of Armenian Church Choirs	150.00	
Deposit for Choir Room Renovation	1,000.00	
Miscellaneous	4.65	
Total Disbursements		\$ 1,565.37
Cash in Banks-November 30, 1986		
Checking Account-National Bank of Detroit	732.59	
Savings Account-National Bank of Detroit	13,674.26	
Total cash in bank		\$ <u>14,406.85</u>
Total cash accounted for		\$15,972.22

### ALTAR GUILD STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANK-NOVEMBER 30, 1985 Savings Account-Empire of America Total cash in bank	\$ <u>2,367.14</u>	\$ 2,367.14
RECEIPTS		
Interest Earned	\$ 133.83	
Total Receipts		\$ 133.83
Total cash to be accounted for		\$ 2,500.97
DISBURSEMENTS		
None	None	
Cash in Bank-November 30, 1986		
Savings Account-Empire of America	\$ 2,500.97	
Total cash accounted for		\$ 2,500.97

### ST. JOHN'S ARMENIAN CHURCH SCHOOL STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985 Savings Account-Standard Federal Savings Checking Account-National Bank of Detroit * Thomassian Fund Account-Manufacturers' Nat'l Bank Prepaid D.R.E. Book Advance 1986-87, 1987-88 Total cash in banks	\$ 5,480.48 646.19 1,000.00 3,000.00	\$10,126.67
RECEIPTS		
Registration Fees	\$ 1,482.00	
Weekly Offerings	1,799.50	
Birthday Offerings	154.85	
Lenten Offerings	692.51	
Easter Offerings	324.78	
Christmas Offerings	100.00	
Needy Family Offerings	56.21	
Interest Income	532.42	
Lenten Breakfast	384.60	
Holiday Bake Sales	6,784.01	
Christmas Dinner Donations & Sales	820.50	
Donations and Sales	325.00	
Gift Wrap and Flower Sales	2,900.50	
Total Receipts		\$16,356.88
Total cash to be accounted for:		\$26,483.55
DISBURSEMENTS		
Instructional Material and Equipment	\$ 2,334.17	
Mailing and Postage	918.50	
Supplies	690.16	
Lenten Expenditures	700.00	
Graduation Expenses and Awards	1,097.19	
Christmas Program	156.64	
Christmas Dinner	1,342.76	
Staff and Lenten Breakfasts	183.10	
Holiday Bake Sales	1,516.78	
Needy Family Fund	56.21	
Gift Wrap and Flower Sales	2,375.50	
Miscellaneous	225.30	
Total Disbursements		\$11,596.31
Cash in Banks-November 30, 1986		
Savings Account-Standard Federal Savings	\$10,935.31	
Checking Account-National Bank of Detroit	842.16	
Thomassian Fund Account-Manufacturers' Nat'l Bank	1,000.00	
Prepaid D.R.E. Book Advance 1987-88	2,109.77	
Total cash in banks		\$14,887.24
Total cash accounted for		\$26 493 55
TOTAL CASH ACCOMITED TOT		\$26,483.55

\*Note: Mr. Khoren Thomassian has provided a \$1,000 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.

### ARMENIAN SCHOOL STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985	
Checking Account-National Bank of Detroit \$302.29 Total cash in bank	\$302.29
RECEIPTS Total Cash to be Accounted For	NONE 302.29
DISBURSEMENTS	NONE
Cash in Bank-November 30, 1986 Checking Account-National Bank of Detroit Total cach in bank  302.29	302.29
Total Cash to be Accounted For	\$302.29

Prepared by Auditing Staff

### ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE STATEMENT OF RECEIPTS AND DISBURSEMENTS For the period June 1, 1985 to May 31, 1986

Entrance Fee (70 @ \$6.00) \$ 420.00 Bowling Fees (64 @ \$5.50 x 33 - \$12.30) 11,603.70 Guests at Bowling Banquet (5 @ \$18.00) 90.00 Half season bowlers at Bowling Banquet (7 @ \$9.00) 63.00 Sanction Fee for Additional Men (6 @ \$5.00) 30.00 Sanction Fee for Additional Women (8 @ \$4.25) 34.00 Savings Interest 100.82 Raffle 1 64.00 Raffle 2 120.00  Total Receipts \$12,535.85  Total cash to be accounted for \$12,535.85  DISBURSEMENTS:  Bowling Fee (56 @ \$3.90 x 3 weeks) \$ 655.20 Bowling Fee (60 @ \$3.90 x 13 weeks) 3,042.00 Bowling Fee (64 @ \$3.90 x 13 weeks) 4,243.20 ABC Sanction Fees (39 @ \$4.25) 200.00 WIBC Sanction Fees (39 @ \$4.25) 260.00 WIBC Sanction fees (39 @ \$4.25) 165.75 Secretary's Fee (16 @ \$16.50) 264.00 Treasurer's Fee (16 @ \$7.75) 124.00 Banquet 1,260.00 Trophies Champions Tournament Fee 30.00 Prize Money (Cash Awards for 2nd & 3rd Place) 133.00 Prize Money (Ist Place Team) 25.00 Point Money (1,792 @ \$1.00) 1,792.05 Women's Sanction Fees Refunded 10.00 Checking Fees Donation to St. John's 64.00 Total cash in Bank- Savings Account-Michigan National Bank \$ 110.49 Total cash in bank  Total cash accounted for \$12,535.85	CASH IN BANKS-June 1, 1985 Savings Account-Michigan National Bank Total cash in bank	\$ 10.33	\$ 10.33
Bowling Fee (56 @ \$3.90 x 3 weeks)   \$ 655.20	Entrance Fee (70 @ \$6.00)  Bowling Fees (64 @ \$5.50 x 33 - \$12.30)  Guests at Bowling Banquet (5 @ \$18.00)  Half season bowlers at Bowling Banquet (7 @ \$9.00)  Sanction Fee for Additional Men (6 @ \$5.00)  Sanction Fee for Additional Women (8 @ \$4.25)  Savings Interest  Raffle 1  Raffle 2	11,603.70 90.00 63.00 30.00 34.00 100.82 64.00	\$ <u>12,525.52</u>
Bowling Fee (56 @ \$3.90 x 3 weeks) \$ 655.20 Bowling Fee (60 @ \$3.90 x 13 weeks) 3,042.00 Bowling Fee (64 @ \$3.90 x 17 weeks) 4,243.20 ABC Sanction Fees (39 @ \$4.25) 200.00 WIBC Sanction fees (39 @ \$4.25) 165.75 Secretary's Fee (16 @ \$16.50) 264.00 Treasurer's Fee (16 @ \$7.75) 124.00 Banquet 1,260.00 Trophies 208.00 Champion of Champions Tournament Fee 30.00 Prize Money (Doubles Night) 108.00 Prize Money (Cash Awards for 2nd & 3rd Place) 133.00 Prize Money (1,792 @ \$1.00) 1,792.05 Women's Sanction Fees Refunded 17.00 Men's Sanction Fees Refunded 10.00 Checking Fees 84.16 Donation to St. John's 64.00 Total Disbursements \$110.49 Total cash in bank \$110.49  Total cash in bank \$110.49			\$12,535.85
Bowling Fee (60 @ \$3.90 x 13 weeks)  Bowling Fee (64 @ \$3.90 x 17 weeks)  ABC Sanction Fees (39 @ \$4.25)  WIBC Sanction fees (39 @ \$4.25)  Secretary's Fee (16 @ \$16.50)  Treasurer's Fee (16 @ \$7.75)  Banquet  Trophies  Champion of Champions Tournament Fee  30.00  Prize Money (Doubles Night)  Prize Money (Cash Awards for 2nd & 3rd Place)  Prize Money (1,792 @ \$1.00)  Point Money (1,792 @ \$1.00)  Men's Sanction Fees Refunded  Men's Sanction Fees Refunded  Checking Fees  Donation to St. John's  Total Disbursements  3,042.00  4,243.20  4,24.20  4	DISBURSEMENTS:		
Savings Account-Michigan National Bank \$ 110.49 Total cash in bank \$ 110.49	Bowling Fee (60 @ \$3.90 x 13 weeks) Bowling Fee (64 @ \$3.90 x 17 weeks) ABC Sanction Fees (39 @ \$4.25) WIBC Sanction fees (39 @ \$4.25) Secretary's Fee (16 @ \$16.50) Treasurer's Fee (16 @ \$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 (1,792 @ \$1.00) Women's Sanction Fees Refunded Men's Sanction Fees Refunded Checking Fees Donation to St. John's	3,042.00 4,243.20 200.00 165.75 264.00 1,260.00 208.00 30.00 108.00 133.00 25.00 1,792.05 17.00 10.00 84.16	\$12,425.36
	Savings Account-Michigan National Bank	\$ 110.49	ė 110 40

### WOMEN'S GUILD BINGO FUND STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH ON HAND-NOVEMBER 30, 1985 Checking Account-National Bank of Detroit Total cash on hand	\$ 61.00 370.50	\$ 431.50
RECEIPTS		
Sale of Food	\$15,935.75	
Total Receipts		\$15,935.75
Total cash to be accounted for		\$ <u>16,367.25</u>
DISBURSEMENTS		
Groceries	s 7,424.55	
Transfer to Women's Guild	8,500.00	
Total Disbursements		\$15,924.55
Cash in Bank-November 30, 1986		
Cash on Hand	\$ 61.00	
Checking Account-National Bank of Detroit	381.70	
Total cash		\$ 442.70
Total cash accounted for		\$ <u>16,367.25</u>

### ST. JOHN'S FINE ARTS COMMITTEE STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985		
Checking Account-National Bank of Detroit Certificate of Deposit-National Bank of	\$ 3,051.51	
Detroit	6,248.87	
Total cash in bank		\$ 9,300.38
RECEIPTS		
John Papasian Exhibit	5,215.00	•
Bazaar Exhibit	10,000.00	
Donations	3,400.00	
Painting Sales	1,500.00	
Interest	557.06	
Total Receipts		20,672.06
Total Cash to be Accounted For		\$29,972.44
DISBURSEMENTS		
Artists	10,222.00	
Printing	110.00	
Refreshments	228.03	
Mailings	260.00	
Framing	150.00	
Supplies	233.19	
Miscellaneous	150.00	
Transfer to Bazaar	2.520.14	
Total Disbursements	2,020.14	13,873.36
Total Disbursements		13,673.30
Cash in Banks-November 30, 1986		
Checking Account-National Bank of Detroit	2,071.63	
Savings Account-National Bank of Detroit	14,027.45	
Total cash in bank		16,099.08
Total Cash to be Accounted For		\$29,972.44
TOWA CMSH TO BUILDING TOT		420,012.44

# THE ARMENIAN HERITAGE COLLECTION STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

\$ 4.77	\$ 4.77
25.00	
	25.00
	\$29.77
10.12	
	10.12
19.65	
	<u>19.65</u>
	\$29.97
	25.00 10.12

### 1,000 CLUB RAFFLE STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1986

CASH IN BANKS-NOVEMBER 30, 1985		
Checking	\$ 5,818.25	
Paine Webber	4,482.52	
Paine Webber	31,855.98	
Total cash in bank		\$ 42,156.75
RECEIPTS		
Ticket/Dinner Sales	96,342.00	
Interest	1,560.65	
Total Receipts		97,902.65
Total Cash to be Accounted For		\$140,059.40
DISBURSEMENTS		
Winnings/Prizes	53,900.00	
Dinner Expenses	3,978.09	
Payment to St. John's	7,000.00	
Payment to A.G.B.U.	10,000.00	
Postage	1,626.04	
Printing	1,457.83	
Bank Fees	65.21	
Miscellaneous	227.99	
Total Disbursements		78,255.16
Cash in Bank and Investment-November 30, 1986		
Checking	4,825.09	
Paine Webber	56,979.15	
Total cash in bank		61,804.24
Total Cash to be Accounted For		\$140,059.40

### Subsequent event:

In December of 1986 an additional \$25,000 was transferred to St. John's.

### 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	\$ <u>1,417.57</u>	\$ <u>1,417,57</u>
Total cash to be accounted for		\$1,717.57
DISBURSEMENTS		
Refreshments	\$1,376.43	
Donation	15.00	
Purchased 4 tables	12.44	
Christmas Party December 1986	299.45	
Miscellaneous	14.25	
Total Disbursements		\$1,717.57
Total cash to be accounted for		\$1,717.57
Cash in Bank-November 30, 1986		-0-

## SUPPLEMENTAL INFORMATION

## ST. JOHN'S ARMENIAN CHURCH ENDOWMENT INCOME FOR 1986

Aljian	\$ 1,000
Arzoian	1,000
Artinian	1,000
Avedikian (General)	5,000
Avedikian (Cult. & Ed.)	24,976
Bahlavooni	14,500
Bedrosian	500
Couyoumjian	3,000
Dulgerian	3,750
Horasanian	1,500
Jingozian	2,000
	\$ 58,226

## ST. JOHN'S CATEGORIZED RECEIPTS AND EXPENDITURES FOR THE YEAR 1986

### Receipts and Expenses for Church

Receipts					\$	506,995
Expenses					_	416,548
Excess of	of	Receipts	over	Expenditures	\$	90,447

### Receipts and Expenses for Recreation Center

Receipts	\$	20,000
Expenses		87,179
Excess (Deficit) of		
Receipts over Expenditures	\$	(67,179)

### Receipts and Expenses for Cultural Hall

Receipts	\$ 226,764
Expenses	233,175
Excess (Deficit) of Receipts	
over Expenditures	\$ (6,411)

# ST. JOHN'S INCOME FROM STANDING COMMITTEES AND FUND RAISING FUNCTIONS FOR THE YEAR 1986

### Building Operation

Receipts	\$ 490,534			
Expenses	283,870 \$ 206,664			
and the second s	•			
Allowance for Kitchen Maintenance Fund	-20,000			
Excess Receipts over Expenditures	\$ 186,664			
Bingo Operation				
Receipts	\$ 150,754			
Expenses	99,811			
Excess receipts over Expenditures	\$ 50,943			
Bazaar				
	4 00 005			
Receipts	\$ 80,635			
	44 000			
Expenses	44,028			
Excess Receipts over Expenditures	\$ 36,607			
	•			
<u>Picnic</u>				
Receipts	\$ 9,976			
	•			
Expenses	7,098			
Excess Receipts over Expenditures	\$ 2,878			
DACCOU INCOMPCED OVER DISPONDED	7, 55			
1985 New Year's Eve				
Pagaints	\$ 8,610			
Receipts	\$ 0,010			
Ermangag	8,437			
Expenses	0,437			
Excess Receipts over Expenditures	\$ 173			

#### Cost Breakdown for Church, Hall and Recreation Center

#### Α. Church Receipts

- 1. Pledges
- Bazaar 2.
- 3. Plates and Candles
- 4. Hokehankist
- 5. Gifts and Bequests
- Sacraments 6.
- 7. Yughakin
- 8. Picnic
- 9. New Year's Eve
- 10. Bookstore
- 11. Contributions - Church Auxiliary
- 12. 55th Anniversary
- 13. Bingo

17.

- 14. Clergy Service
- 15. Torch Bearer
- 16. Interest Income
- Sale of Investment 18. Residence Rent Income
- 19. Cemetery Lots
- 20. 1000 Club Raffle
- 21. Rug Sale

TOTAL: \$ 506,995

#### B. Hall Receipts

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

TOTAL: \$ 226,764

### Recreation Center Receipts

- AGBU School & AGBU
- OYAA 2.
- Rentals 3.

TOTAL: \$ 20,000

### Church Expenses

- Clergy Stipend 1.
- 2. Salaries, Church
- 3. Salaries, Building Maintenance (1 Man)
- 4. Salaries, Office (Church Secretary and 1/2 Building Secretary)
- 5. Payroll taxes (actual share)
- 6. Employee Benefits (actual share)
- 7. Automobile Expense
- 8. Torch Bearer
- 9. Service Awards
- 10. Church Supplies and Expense
- 11. Printing
- 12. Office Supplies and Expense
- 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 22. Insurance (proportionate share) 23. Armenian School 24. Cultural Programs - Net 25. Heat 26. Light and Power 27. Repairs and Maintenance (10%) 28. Grounds Maintenance (33%) 29. Building Supplies and Expense (15%) 30. Property Security 31. Hall Service Supplies (10%) 32. Equipment Purchase (15%) 33. Computer Service 34. Property Tax - vacant land 35. Seniors' Housing - legal 36. Senior Citizens' lunch - net 37. Diocesan Assessment - clergy or St. Nersess 38. Church Artifacts 39. Appropriation - AGBU Alex Manoogian School 40. Church Expansion Contributions 41. Residence - property taxes 42. Dues - Church School Graduates TOTAL: \$ 416,548 43. Education Program Hall Expenses 1. Salaries - Building Maintenance 2. Salaries - Office (1/2 Building Secretary) 3. Payroll Taxes (actual share) 4. Employee Benefits (actual share) 5. Telephone (10%) 6. Advertising 7. Insurance (actual share) 8. Heat (60%) 9. Light and Power (60%) 10. Water 11. Repairs and Maintenance (90%) 12. Grounds Maintenance (33-1/3%) 13. Building Supplies and Expense (25%) 14. Kitchen Supplies 15. Hall Service Supplies (90%) Equipment Purchase (60%) 16. 17. Property Security TOTAL: \$ 233,175 F. Recreation Center Expenses Activities Director Salaries - Building Maintenance (2 men) Payroll Taxes (actual share) 4. Employee Benefits (actual share) Telephone 6. Insurance (actual share) 7. Heat (separate billing) 8. Light and Power (separate billing) 9. Grounds Maintenance (33-1/3%) 10. Building Supplies and Expense (25%) 11. Equipment Purchase (25%)

TOTAL: \$ 87.179

12. Activities Program - Net

Property Security (35%)

13.

14.

Water

E.

## ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT IN-LIEU-OF-FLOWERS ACCOUNT

December 1, 1985 - December 31, 1986

		Donated to	
	Total	St. John's	Other
Eugenie Jevarjian	\$ 15.00	\$ 15.00	\$
Arshalous Karakashian	·		7
	75.00	75.00	
Harry Antrias Vartanian	40.00	40.00	
Kirk Horigian	110.00	110.00	
Shahanig Mertoian	35.00	35.00	
John Gopigian	65.00	65.00	
Mary Unjian	10.00	10.00	
Edward Abajian	10.00	10.00	20 00 3
Rose Serrajian	859.00	839.00	20.00 A
Margaret H. Collins	55.00	55.00	1 055 00 5
Ashken Varbedian	2,140.00	1,075.00	1,065.00 B
John Peters	20.00	20.00	
Rose Hagopian	20.00	20.00	1 160 50 0
Richard Sherinian	2,337.00	1,168.50	1,168.50 0
Zabel Keoleian	1,475.00	1,475.00	
Edna Kashian	745.00		745.00 N
Nishan Zaratzian	2,585.00	1,292.50	1,292.50 C
Tom Hanesian	6,194.50	6,194.50	
Tom Yazejian	1,030.00	1,030.00	
Nicoletta Tobacco	50.00	50.00	
Harry Mardussian	170.00	170.00	
Charles Toundaian	210.00	210.00	
Kinarik Dokmecigil	136.00	136.00	
Mary Pilibosian	635.00	635.00	
Garbis Ohanian	5,050.00	2,527.50	2,522.50 C
Susan Shoushan Margosian	170.00	45.00	125.00 A
George Gargarian	5,193.50	5,193.50	
Bercuhi Imirzian	858.00	858.00	•
Rebecca Bayleran	1,890.00	967.50	922.50 C
Mardiros Godoshian	3,315.00	1,745.00	1,570.00 C
Mourad Avagian	245.00	245.00	
John Onnig Merigian	1,440.00	762.50	677.50 D
Nick Mikaelian	15.00	15.00	
Beatrice Kara	50.00	50.00	
Serovpe Kughabedian	50.00	50.00	
Nishan Hachigian	2,725.00	1,370.00	1,355.00 C
Ruth Missirlian	45.00	45.00	
Chris Papazian, Jr.	210.00	210.00	
Mary Serayderian	1,560.00	813.00	747.00 E
Persape Chavdarian	460.00	460.00	
Anna Nalian	645.00	645.00	
Serpouhi Melkonian	20.00	20.00	
Orambion Sahakian	4,860.00	4,860.00	
Queenie Tosoian Nurjan	360.00	180.00	180.00 L
Moses Moushmoulian	3,675.00	1,405.00	2,030.00 L
	-	•	& \$240.00 A
Hrepsima Rose Arzoomanian	2,244.00	2,244.00	
Zagouhi Rose Melidosian	610.00	610.00	
Edward Lachin	210.00	210.00	* .
Thomas Margoian	250.00	250.00	
Zabel M. Tootalian	1,700.00	575.00	1,125.00 D & F
Christopher Costa	17,155.00	8,577.50	8,577.50 C
Joseph Ameriquian		\$ 1,167.50	\$ 1,167.50 G
			1,500.00 J
Bedros Andonian	3,145.00	1,645.00	1,300,00 0
Elizie A. Kerboyan	100.00	100.00	
Louise Kavlakian	2,204.00	2,204.00	2 500 00 11
Mihran Manoukian	3,455.00	865.00	2,590.00 H
Aram Mouradian	2,560.00	2,110.00	240.00 G
			& \$210 B

IN-LIEU-OF-FLOWERS (cont'd)	Total	Donated to St. John's	53 Other
Frank Artinian	475.00	475.00	
Vartime Yousoufian	75.00	75.00	
Anna Abrahamian	280.00	280.00	
Helen Matheson	238.50	238.50	
Azad Toomajanian	100.00	100.00	
Vahram Ray Sherinian	25.00	25.00	1 060 00 B
Evagool Palaian	3,725.00	1,863.00	1,862.00 D
Carl Perzigian	25.00	25.00	
Rose Vartanian	1,650.00	1,650.00	
Mary Ayanian	215.00	215.00	
Isabelle Abajian	20.00	20.00	
Leah Mossoian	50.00	50.00	
Alice Bezbezian	40.00	40.00	
Agavni Jamian	5,715.00	5,715.00	
Ruth Tomajian	25.00	25.00	
Peruze Tabibyan	6,775.00	6,775.00	G25 00 3
Nick Onnik Sarkisian	1,680.00	845.00	835.00 A
Hrand Hampikian	2,585.00	1,280.00	1,305.00 C
Seranoush Gozmanian	3,410.00	3,410.00	
Victoria Zamanigian	14,095.00	7,062.50	7,032.50 C
Arax Kasparian	1,585.00	400.00	1,185.00 C
Simon Sam Dakesian	1,450.00	1,450.00	
Valentine Doumanian	1,570.00	795.00	775.00 G
Sirma Karasu (Basmajian)	415.00	415.00	
Moses Takvorian	1,315.00	1,315.00	
Veron Bechirian	545.00	545.00	
Ossana Najarian	3,095.00	1,547.50	1,547.50 C
Henry Bahlavooni	135.00	135.00	
Haiganoush Bagdasarian	3,945.00	3,945.00	
Shahin Haibatian	1,752.00	876.00	876.00 I
Sophie Hulun	2,123.00	1,061.50	1,061,50 K
Trovanda DerAprahamian	325.00	325.00	
Dikranouhi Hoplamazian	9,735.00	4,867.50	4,867.50 C
Anna Hegna Boshnakian	1,210.00	605.00	605.00 C
Anthony Pappas	775.00	387.50	387.50 M
Armen Jivelegian	5,165.00	2,582.50	2,582.50 P
Azniv Herman	30.00	30.00	
Francisco Orazco	60.00	60.00	
Armenak Tutun	303.00	303.00	
Takouhi Queenie Meserian	305.00	152.50	152.50 C
Nubar Essayan	1,125.00	1,125.00	
Sarkis Hashoian	395.00	395.00	
Charles Karamanian	810.00	810.00	

\$167,197.50 \$112,052.50 \$55,145.00

### CODE:

Totals

- A. Michigan Heart Association
- B. Armenian Congregational Church
- C. A.G.B.U. Alex Manoogian School
- D. Evereg-Fenese Society
- E. American Diabetes Association
- F. St. Joseph Mercy Hospital
- G. St. Sarkis Armenian Church
- H. Manoukian Children Education Fund
- I. Children's Hospital of Michigan
- J. Father Paren's Fund
- K. Church by the Sea
- L. Westland Convalescent Center
- M. St. Nicholas Greek Orthodox Church
- N. Social Concern Fund St. John's Armenian Church
- O. ADL, Tekeyan
- P. Juvenile Diabetes Association

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

Elizabeth Aprahamian Edward Karamanian
Stephen Dakhlian Yvonne Korkoian
Barbara Haroutunian Dolly Matoian
C. Garry Javizian Mitzi Negoghosian
Harry Joboulian Rosalie Papazian

## CANDIDATES FOR PARISH COUNCIL (5 to be elected for 2 year term)

\*Arthur Apkarian \*Edward H. Korkoian
Alex Chavdarian Kathy Mekjian
Zaven Dolik John Noraian
Vahram Fantazian Osep Saraf
Michael Kaysserian Archie Yeghissian

### CANDIDATES FOR CHAIRMAN OF THE DAY

Dr. Dennis R. Papazian

Dr. Gary Zamanigian

### CANDIDATE FOR SECRETARY OF THE DAY

Marie Danielian

# CANDIDATES FOR AUDITING COMMITTEE (3 to be elected for 1 year)

\*Robert Aginian \*John Bahadurian \*Armen Asher Janice Torosian

## CANDIDATES FOR DIOCESAN DELEGATE (7 to be elected for 4 year term)

Arthur Apkarian
Arthur Barsamian
\*Martin Cholakian

Sooren H. Gozmanian Paul Hovsepian

Souren Keoleian
\*Arthur Mardigian

\*Dr. Dennis R. Papazian

Victoria Reizian Andrew Tarpinian

\*Harry Terzian
Ashod Torosian

\*Richard Vahratian
Archie Yeghissian
Dr. Gary Zamanigian

### **NOMINATING COMMITTEE 1986**

Marilyn Boladian

Ann Laktzian

Victoria Reizian

Dr. Edward G. Sarkisian

Dr. Dennis R. Papazian

### **AUDITING COMMITTEE 1986**

Robert Aginian Armen Asher John Bahadurian

\*Incumbent

### **IMPORTANT NOTICE**

The Parish Council urges our parishioners to use checks, rather than cash, in making donations, contributions, and payments to our Church, and to Church Auxiliary Organizations.

### **NOTES**

