

ANNUAL REPORT
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1988

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ST. JOHN'S ARMENIAN CHURCH
OF GREATER DETROIT

22001 Northwestern Highway

Southfield, Michigan 48075



INVITATION

TO THE ANNUAL PARISH ASSEMBLY OF

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT

Southfield, Michigan

Friday, March 3, 1989; 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 1989 (5)
4. Election results of Chairman and Secretary of the Day
5. Minutes of the 1988 Annual Parish Assembly
6. 1988 Annual Report - Questions and Answers

Note: No oral reports will be given at this meeting by the Parish, Parish Council, Church Auxiliary Organizations or on Financial Reports for 1988. However, parish members are encouraged to come prepared to ask questions on any section of this Annual Report.
7. Review of 1988 Financial Report
8. Review and Approval of 1989 Budget
9. New Business
10. Election Results
11. Pastor's Closing Message, Prayer for the Deceased and Benediction
12. Adjournment and Refreshments

Very Rev. Fr. Paren Avedikian
President

Edward Haic Korkoian
Parish Council Chairman

Elizabeth Aprahamian
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 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 1988, 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 1988, the following Sacraments and Rites were officiated: Baptism and Confirmation of infants and adults, 91; Engagement Services, 10; Holy Matrimony, 47; Funeral Services, 60.

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.

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 and fundraising.

ACKNOWLEDGEMENTS OF SERVICES

The following clergymen celebrated the Divine Liturgy, preached, or were present at our Church Services in connection with their visits to Detroit in 1988: His Eminence, Archbishop Shahe Ajemian from Jerusalem; His Grace, Bishop Kevork Seraydarian, Primate of the Armenian Diocese of Georgia; His Grace, Bishop Karekin Nersesian, Legate of His Holiness to the Araradian Diocese; Very Rev. Fr. Haigazoun Melkonian, Pastor of Holy Trinity Armenian Church, Cheltenham, Pennsylvania; Rev. Fr. Carnig Hallajian from New Jersey; and Rev. Fr. Garabed Kochakian, Pastor, St. Mesrob Armenian Church, Racine, Wisconsin. 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 Ara Haig, Choirmaster; Mrs. Violet Cholakian, Asst. Choirmaster; and Mrs. Michele Medley, Organist, who worked diligently during the past year to make our services dignified and inspiring.

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

ACKNOWLEDGEMENT OF COMMITTEES

With deep gratitude, I would like to extend my appreciation to the following Committees and their Chairmen: Bingo Committee Chairman, Sooran Yavruian; Oriental Rug Sale Chairmen, Richard and Isabelle Vahratian; Bazaar '88 Chairman, Gary Gozmanian; 1000 Club Raffle Chairmen, Jack Kavlakian and Richard Apkarian; and Picnic Chairman, Greg Boyajian, 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 fundraising projects. It is a concern of mine, 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 1988

The 73rd Anniversary of the Genocide of the Armenian People was observed at St. John's on Sunday, April 24, 1988, by the survivors, their children, and grandchildren with a full day of prayer and dedication. Our goal this year was to aid our Armenian brothers and sisters in the suffering community of Lebanon and the Children's Hospital of Yerevan, Armenia. As always, our parishioners rose to the occasion by responding generously to our appeal and donated a total of \$45,168.00. Contributions were divided equally, except in cases where a preference of the recipient was designated by the donor. We are pleased that \$18,000 has been transferred to aid the Armenians in Lebanon. The balance is earmarked for the Children's Hospital of Yerevan, and will be transferred at the appropriate time.

On the weekend of June 23-26, 1988, the A.G.B.U. held its 74th National Convention in Detroit and honored Mr. Alex Manoogian on his 35th anniversary as President of the A.G.B.U.

As a special tribute to Mr. Manoogian, St. John's arranged a preview of our new Museum on Friday evening, June 24, for delegates, guests, and parishioners. For the next two Sundays, the Museum was open for the viewing pleasure of our parishioners. In honor of Mr. Manoogian, the Convention Committee presented a magnificent bronze sculpture, "Voyage to Crete" by the master sculptor, Reuben Nakian to St. John's Museum.

The Women's Guild of St. John's Armenian Church celebrated its 50th anniversary on Saturday, September 24, at the Church Cultural Hall. For the past fifty years, St. John's Women's Guild has played and continues to play an important role in the life of our Church. I extend my sincere appreciation to all past and present members of the Women's Guild for their untiring service and dedication to St. John's.

St. John's Men's Society celebrated its 30th anniversary on Saturday, November 12, at the Church Cultural Hall. I thank each and every member, past and present, for their active role in the service of our Church.

EARTHQUAKE IN ARMENIA

As a result of the disastrous earthquake which devastated Armenia on December 7, 1988, the following day, December 8, St. John's formed a Committee to launch our relief efforts for our brothers and sisters in Armenia who were overcome by the calamity along with the ensuing turmoil and uncertainty. It was decided immediately to establish a separate fund under the name "Armenia Earthquake Fund" c/o. St. John's Armenian Church. The spontaneous and tremendous outpouring of love and support from our own community, both individually and through organizations, as well as the unprecedented gesture of concern by non-Armenian individuals, churches, synagogues, schools, businesses, and corporations was both overwhelming and heartwarming and helped to alleviate some of the pressure we were under to provide assistance to the grieving, the homeless, and the injured.

CHALLENGES FACING US IN THE NEW YEAR

I had hoped that the past year would have been a time of rededication and commitment for our parishioners to express their faith by regularly attending Church Services. However, Church attendance was not what it should be. For this reason, December 4, 1988 was designated as Family Worship Day at St. John's. It was gratifying to witness the many parents who accompanied their children to Church on that Sunday and partook of Holy Communion together; but, is it necessary to designate a specified day for families to worship together? If this is what it takes to see our parishioners in Church on Sundays, we will be obligated to create such opportunities during the coming years. A telegram was sent to each of our parishioners asking them to be in Church on December 11 to pray for the victims of the earthquake in Armenia. Unfortunately, the telegram did not reach anyone on time; but many of our parishioners and friends did come to Church to affirm their faith and to pray together for our brothers and sisters in Armenia. Some may say that the telegram wasn't needed after all, since the Church was full. However, I was dismayed that there were many parishioners who we didn't see in Church on that day. Even a major disaster in our homeland didn't cause them to want to be in God's House to pray both for the deceased and for the living. Whatever exemplary lifestyle and practices you may have; however devoted you are to your faith and ancestral heritage; your absence from Church Services is a violation of a divine command to set aside a day for God and his purposes in your life. After all, how many opportunities do we

otherwise have in our normal routine. A Christian community is a community that worships and feels together, thus supporting each other for the common goal ahead. By your absence, you diminish the resolve that we would otherwise have.

We must remain steadfast in our determination to bring our youth closer to our Church and community. The Church School, the Activities Program, and the Recreation Center have provided for some of the needs of our community's youth, but parents must help us in encouraging their sons and daughters to make congregating around the Church a priority. And, a word of caution here in regard to the youth within the Church; Children and young people should not have to pay for their parents' social or economic standing; parents should not pass on their reservations about others to their children because the social and economic standing of parents should not be the criteria for friendships among children. There are so few of us, and we're all here to stay. We must learn to play and work with each other. We must look into our hearts and determine how truly we are committed to our faith and identity. We must cultivate a special kinship, particularly now when tragedy has befallen our people, both here and in our motherland. We stand to gain from the talents, the experience, and the contribution of each and every member of our youth. The challenge faces us together; we cannot afford to face it with any degree of exclusiveness.

As we begin the new year, the 40th day hokehankist will be the culmination of our official grieving period for the victims of the earthquake; but, regardless, the horrifying memory of the thousands who perished and the thousands left suffering and homeless will not diminish until we mobilize our resources to lend a hand in rebuilding our shattered homeland. The biggest challenge which lies ahead is the reconstruction of the country. One sixth of the population of Armenia needs food and housing. We must give of our substance in comparison to the need for the next ten years, and we must make the rebuilding of Armenia a priority in our family budgets. When we come into money; when we receive a big promotion; when we make good on our investments; we must keep in mind that our motherland needs our help. If this disaster had occurred ten years ago, possibly we would not even have been allowed to help, but today because of the new openness in the Soviet Union, we can hear the cries of our people and can respond. This is a privilege and it is the duty of every Armenian, and it is our collective responsibility to make a long term commitment to our homeland.

In 1988, additional progress was made towards our goal of making St. John's financially self-sufficient through Project Integrity. Thanks to a motion passed by the 1988 Parish Assembly, it was decided to provide parishioners an opportunity to voluntarily make contributions towards a General Endowment Fund over and above their yearly pledges. Donations in any amount can be made to this Fund. Only the interest from this Fund will be used. However, those parishioners who wish, can make sizable contributions in their family's name. All these funds, general or individual, combined will provide for the financial needs of our Church now and in the future. To date, through the thoughtfulness and foresight of a number of parishioners, St. John's has been enriched with \$206,000 in the General Purpose Endowments Fund. However, we still have a long way to go in order to make St. John's financially self-sufficient. All of us must participate in this project in order to achieve our goal.

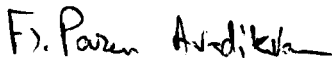
APPRECIATION AND CONCLUSION

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. Edward Haic Korkoian, the Armenian Apostolic Society, Church Auxiliary Organizations and their Executive Bodies, Church Standing Committees, as well as to the 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.

At this time, I also extend my sincere gratitude to all those who contributed to the Cultural and Educational Endowment Fund established in my name on the occasion of the 25th anniversary of my ordination to the priesthood in 1985. The total of these contributions is \$60,941.90, for which I am deeply indebted to the donors.

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

Prayerfully,



Father Paven Avedikian, Pastor

PARISH COUNCIL CHAIRMAN'S MESSAGE

Dear Parishioners:

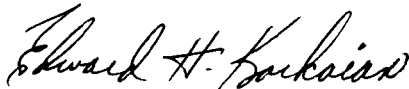
For the past six years, it has been my pleasure to serve our Church as a member of the Parish Council; but the past year, as Parish Council Chairman, has been an especially rewarding experience for me.

I wish to express my appreciation to our Pastors, Very Rev. Fr. Paren Avedikian and Rev. Fr. Haik Donikian, for their tireless efforts in behalf of our Church and Parish. Also, I extend a special thank you to our Ladies' Auxiliary, Women's Guild, ACYOA, Men's Society, ACYO Project Youth, Mr. and Mrs. Society, Komitas Choir, Deacons, Choirmaster, Church Organist, our secretaries, Helen Armoudlian and Rose Boudakian, and all those individuals who chaired our Bingo, Bazaar, Picnic, the 1000 Club, as well as to you, the parishioners who volunteered your time and support for the functions of the Church.

On December 7, 1988, the devastating Earthquake took place in Armenia. Our community arose to the crisis and was generous in its monetary donations, new and used clothing, the securing of necessary medical supplies and volunteering their time to man the telephones, serve on committees and sort through the clothing and supplies. This project has not ended. This Church and Community are dedicated to seeing that the devastated areas of Armenia are rebuilt. My heartfelt appreciation to all committee members for their efforts, especially to Mr. Michael Assarian and his fund-raising committee for the fine job they have done and are continuing to do in raising additional funds.

For those of you who are not active or who did not belong to one of our Church organizations, I ask that you do so for your own self-satisfaction and for the good of our Church. We need you. The future of the Armenian Church and our Armenian Heritage is in your hands. We must not fail our ancestors, who preserved our heritage; and we must not fail our children, who are our cultural heirs.

Sincerely,



Edward Haic Korkoian
Chairman, Parish Council

PARISH COUNCIL REPORT

EXECUTIVE BODY ELECTIONS

On April 19, 1988, 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 1988-89 officers.

Chairman	*Edward H. Korkoian
Vice Chairman	*Vahram Fantazian
Secretary	Elizabeth Aprahamian
Assistant Secretary	Kazar Terterian
Treasurer	Charles Yessaian
Assistant Treasurer	*Kathy Mekjian
Advisors	*Arthur Apkarian
	Armen Hovnanian
	*Sirvart Mezian
	Douglas Takesian
	Richard Torigian

**Terms expire 1989*

PARISH COUNCIL LIAISON OFFICERS TO CHURCH AND AFFILIATED ORGANIZATIONS

Ladies' Auxiliary	Sirvart Mezian
Women's Guild	Kathy Mekjian
Senior Men's Organization	Douglas Takesian
Men's Society	Kazar Terterian
Mr. & Mrs. Society	Charles Yessaian
ACYOA Seniors	Kathy Mekjian
ACYO Project Youth	Edward H. Korkoian
Komitas Choir	Elizabeth Aprahamian
Church School	Vahram Fantazian
Armenian-American Veterans	Edward H. Korkoian

PARISH COUNCIL STANDING COMMITTEE CHAIRMEN

Armenian Apostolic Society	Edward H. Korkoian
Pledge & Membership	Kathy Mekjian
Building Management	Armen Hovnanian Vahram Fantazian
Responsibility for Sunday Receipts of Sacraments, Gifts, Plate & Candles	Elizabeth Aprahamian Armen Hovnanian Kathy Mekjian Douglas Takesian Charles Yessaian
Hospitality	Sirvart Mezian Douglas Takesian
Cultural	Elizabeth Aprahamian Sirvart Mezian
Budget	Arthur Apkarian Armen Hovnanian Richard Torigian
New Membership Drive	Elizabeth Aprahamian Kathy Mekjian
Neighborhood Development	Vahram Fantazian Edward H. Korkoian
Social Concern	Fr. Paren Avedikian Edward H. Korkoian
Bingo	Arthur Apkarian
Activities Committee	Vahram Fantazian
Youth Committee	Vahram Fantazian Armen Hovnanian Kathy Mekjian
Fine Arts Committee	Kazar Terterian
1000 Club Raffle Committee	Arthur Apkarian Vahram Fantazian Edward H. Korkoian
Heritage Collection Committee	Richard Torigian
Parliamentarian	Fr. Paren Avedikian
Insurance	Arthur Apkarian Vahram Fantazian Richard Torigian

PARISH COUNCIL MEETINGS

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

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, May 3, 1988. The issues of the 1988 Diocesan Assembly were reviewed and discussed.

On Tuesday, May 31, 1988, a Post-Diocesan Assembly was called by the Parish Council at which time the Diocesan Delegates reported on the decisions of the 86th Diocesan Assembly.

Monthly Monday meetings, which were open to parishioners, were held to discuss the proposed Diocesan bylaws amendments. The meetings commenced in July and continued through the month of November, 1988.

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 1988. The year began with 1268 members and ended with a total membership of 1284, 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, 765 pay the minimum pledge versus 719 last year, 309 pay under the minimum versus 339 last year; and 210 pay over the minimum as last year.

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

St. John's is assessed \$62.08 a year by the Diocese for each pledge member. In addition, the added costs related to membership privileges create an out-of pocket expense for our Church in the amount of \$22.00 per member.

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

SENIOR CITIZENS' LUNCHEONS

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

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

ALTAR GUILD

We express our appreciation to Mrs. Sylvia Bjornstad of Royalty Cleaners and Mr. Harry Kezelian of Seagle Cleaners who graciously and voluntarily dry cleaned all vestments and altar cloths of our Church throughout the year 1988.

COMPUTER

We are in the final phase of developing a fully integrated computerized church accounting and finance system and expect to be fully operational in mid-1989. At that time our in-house computer system will not only accommodate the current finance and accounting requirements, it will also provide cost accounting evaluations and assessments to identify major expense areas so cost effective solutions can be implemented.

The current in-house computer system was expanded and programmed with a large scale data base system to accommodate the massive information management requirements for our earthquake fund-raising efforts and is fully operational.

MARTYRS' DAY OBSERVANCE

Six hundred people gathered at St. John's Armenian Church for the 73rd Commemoration of the Genocide of the Armenian People on Sunday, April 24, 1988. 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.

Mr. Varteres Karaguezian, owner of Erebouni Publications, outlined the current health problems facing the Armenian people in our motherland; and Mr. Garabed Chaderian from Lebanon, spoke on the plight of the Armenians in that country. The Memorial Program marked the kick-off of St. John's Community's fundraising campaign for the Children's Hospital of Yerevan and the Armenian Community of Lebanon. Our community responded generously to the appeal by donating a total of \$45,168.00.

TEAS

In 1988, St. John's continued the tradition of an Easter Sunday Tea. Following Church Services, a Tea featuring Armenian Easter eggs, bread, cheese, and sweets was sponsored by our Church in the Church Cultural Hall. Hundreds of parishioners and friends gathered to exchange Easter greetings with friends and acquaintances.

On Sunday, November 20, St. John's sponsored a Tea following Church Services in honor of His Grace, Bishop Kevork Seraydarian, Primate of the Diocese of the Armenian Church of Georgia.

On Sunday, November 27, a Tea was sponsored by St. John's following Church Services in honor of His Grace, Bishop Karekin Nersesian, Legate of His Holiness to the Araradian Diocese (Yerevan) of Armenia.

All of the above Teas were coordinated by Jean Sarkisian.

On Sunday, August 21, St. John's A.C.Y.O.A. Seniors sponsored a Tea coordinated by Sara Andonian following Church Services on the occasion of the Feast of the Assumption of the Holy Mother of God.

The Pastors and Parish Council extend their appreciation to Jean Sarkisian and her Committee from the Women's Guild and to Sara Andonian and her Committee from the A.C.Y.O.A. Seniors for coordinating the Teas.

SOCIAL CONCERN FUND

During 1988, St. John's Social Concern Fund helped thirty-nine 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, 575.00.

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

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

BINGO COMMITTEE

The Bingo Committee has transferred \$51,510.00 to St. John's Church during the year 1988. The volunteers who offer their services on a weekly basis are: Sam Argnian, Michael Blakian, Ohannes Boyajian, Mardig Hatcherian, George Kouzoujian, George Kudanian, Frank Pulice, Mary Ryan, Lucille Sherman, Blanche Swidersky, Sona & Sooran Yavruian and Leo Zamanigian. St. John's is known to have one of the finest Bingo's in Michigan. It is through the efforts of these people, along with those who come once or twice a month to assist, that St. John's receives a significant portion of revenue for the church operation. Because of the Earthquake in Armenia, the proceeds from December 15, December 22, and December 29, totaling \$2,887.00, were transferred directly to the Armenia Earthquake Fund.

BAZAAR '88

St. John's annual three-day Bazaar on the weekend of October 14, 15, 16, created an exciting atmosphere for our parishioners and the entire community.

In addition to the hundreds of items offered for sale, Bazaar '88 featured activities for the entire family. Live Armenian music was provided throughout the weekend for the listening and dancing pleasure of those who attended.

The success of this annual event was the result of months of preparation by St. John's Church organizations and through the dedicated efforts of hundreds of parishioners. St. John's realized a net profit of \$37,479.00 from Bazaar '88.

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

ORIENTAL RUG SALE

St. John's Armenian Church sponsored another 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 13, 14, 15, 16, coinciding with St. John's Bazaar '88, took place in the Church Recreation Center. St. John's realized a net profit of \$49,402.00 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

Our 30th Annual Church Picnic was a tremendous success on Sunday, August 21, 1988. Over 1000 people gathered under pleasant skies at the campgrounds of the Ukrainian Catholic Camp in Waterford, Michigan for a day of good food, entertainment and fellowship.

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

The net profit realized from the Picnic was \$2,319.00.

The Pastors and Parish Council extend their appreciation to Picnic Chairman, Greg Boyajian, and to all who helped to promote the success of this annual event.

NEW YEAR'S EVE DINNER-DANCE

The annual New Year's Eve Dinner Dance was cancelled due to the fact that St. John's Armenian Church observed a period of forty days of mourning in respect for the victims of the earthquake which shattered Armenia in December.

We extend our sincere appreciation to the bands for releasing us from our contracts for New Year's Eve. Both contracts stipulated that full payment would be expected upon cancellation. The "Hachig Kazarian Ensemble" received only the \$100.00 deposit instead of the contract sum of \$1,375.00, and "Donna Marie and Motion" settled for \$900.00 instead of the contract sum of \$1,900.00.

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

Again, a noteworthy phenomenon which we would like to share with our parishioners is the In Lieu of Flowers contributions which St. John's received in 1988. We would like to believe that this was no accident. 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, periodically, renovations are needed.

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

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

In 1988, St. John's received \$92,000.00 as a result of these wise and considerate decisions for which we thank the families of the deceased and the donors. We pray that the Lord will show special mercy on the souls of the departed.

THE THOUSAND CLUB RAFFLE

In 1988, the Thousand Club generated an income of \$20,000.00 for St. John's Armenian Church.

Chairman Jack Kavlakian resigned for personal reasons in September, and Richard Apkarian assumed the responsibility as acting Chairman for the balance of the year. Committee members are: Emma Betrosian, Judy Hovnan, Ed Jamian, Dyana Kezelian, Harry Kezelian, Mary Ryan, and Margie Simonian.

Monthly dinners were held along with the drawings and proved to be very successful. We thank everyone who has participated for their support and generosity.

The Pastors and Parish Council extend their appreciation to Jack Kavlakian and Richard Apkarian along with the Committee for their diligent efforts to generate income for the Church.

ARMENIAN ARTIFACTS

During 1988, St. John's artifacts continued to be systematically catalogued and are temporarily housed in the Museum Preparation Room. Upon completion of the interior of our Museum, selected articles of interest and ancient relics from the Armenian past will be on exhibition for the viewing public.

In 1988, fourteen additional artifacts enriched our Museum, which has the largest collection of Armenian artifacts in this country. The following is a list of new acquisitions: eight paintings, two rugs, one eleventh century bronze cross, one eleventh century oil lamp, one 17th century cup, and one Nakian bronze sculpture.

NEIGHBORHOOD DEVELOPMENT

During 1988, there were two requests by parishioners for financial assistance to purchase a home in the Magnolia Subdivision. As of the end of the year, 1988, we have eleven parishioners who have outstanding balances totaling \$80,500.00. A total of nine parishioners have repaid the Church the full amount of the financial assistance that they have received.

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

CHURCH OWNED PROPERTIES

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

BUILDING REPORT

During 1988, 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 1988 for the Church, Cultural Hall, and Recreation Center include the following: In the portico area of the Sanctuary, the two front columns were disassembled, weather damage to the steel beams corrected, and then reassembled. The portico travertine flooring was partially removed and damage to the foundation checked and repaired. In the new year the flooring will be replaced. The complete exterior of the Sanctuary was caulked. The lobby of the Cultural Building was completely refurbished, and the old furniture was reupholstered or resurfaced and is being used in other areas of our complex. A new roof was installed over the area of the Recreation Center which was previously the old Veteran's Building. New carpeting was installed in the Recreation Center Lobby and in the Veteran's Memorial Hall.

We have received repeat and referral renters for the hall throughout 1988. The hall operating income remained the same, in spite of the fact that the total linen bill for the Church amounting to \$13,248. was absorbed by the building operation. In other words, otherwise it would have registered an increase of 5.3% over 1987. The accompanying tables indicate that out of 158 Fridays, Saturdays and Sundays, the Hall was not in use 57 days during 1988. The Church Organizations used the Hall 14.85% of the total weekend days used, while paying only 6.03% of the income. The Armenian Organizations used the Hall 9.90% of the total weekend days used, while paying only 4.27% of the weekend income. The parishioners used the Hall 14.85% of the total weekend days used, while paying 14.45% of the total income. The outsiders used the Hall 60.40% of the total weekend days used and paid 75.25% of the total income.

CHART OF HALL USAGE 1988

	NO OF		NO.		FRI		SAT		SUN		RENTAL PLATE C	HOKE JASH	REC CTR
	FRI	SATSUN	NOT	USD	FRI	USD	SAT	USD	SUN	USD			
JAN. 88	15		9		5	2	5	3	5	1	799	5	3
FEB. 88	12		6		4	0	4	4	4	2	1544	2	3
MARCH 88	12		4		4	3	4	3	4	2	1500	2	1
APRIL 88	14		5		5	2	5	4	4	3	1588	5	3
MAY 88	13		1		4	4	4	4	5	4	2879	5	4
JUNE 88	12		2		4	3	4	4	4	3	2114	5	6
JULY 88	15		9		5	1	5	5	5	0	1747	4	2
AUG. 88	12		5		4	1	4	4	4	2	1756	3	1
SEPT. 88	13		5		5	3	4	3	4	2	1764	3	5
OCT. 88	14		1		4	4	5	5	5	4	2180	3	6
NOV. 88	12		4		4	3	4	4	4	1	1498	4	2
DEC. 88	14		14		5	5	5	2	4	1	1280	5	3
TOTAL 88	158		57		53	31	53	45	52	25	20649	46	39

CHART OF HALL USAGE BY DAY AND ORGANIZATION 1988

	FRI				SAT				SUN				LINEN
	PAR	AO	CH	O	PAR	AO	CH	O	PAR	AO	CH	O	
JAN88	1	0	1	0	0	1	0	2	0	0	0	1	\$1,665.78
FEB88	0	0	0	0	1	0	0	3	0	1	1	0	\$991.12
MAR88	0	0	0	3	0	1	0	2	0	1	1	0	\$782.33
APR88	0	0	1	1	0	0	0	4	0	1	2	0	\$1,218.99
MAY88	0	0	0	4	0	0	0	4	1	0	0	3	\$1,287.16
JUN88	0	1	0	2	1	0	0	3	0	1	2	0	\$1,456.18
JUL88	0	0	0	1	1	0	0	4	0	0	0	0	\$0.00
AUG88	0	0	0	1	0	0	0	4	2	0	0	0	\$1,602.10
SEP88	2	0	0	1	1	0	1	1	1	0	0	1	\$1,047.40
OCT88	1	0	1	2	0	0	1	4	0	1	1	2	\$1,178.00
NOV88	1	0	0	2	0	2	2	0	0	0	0	1	\$1,106.39
DEC88	0	0	0	5	1	0	1	0	1	0	0	0	\$913.53
TOTAL	5	1	3	22	5	4	5	31	5	5	7	8	\$13,248.98

USAGE BY ORGANIZATION

	PAR	AO	CH	O	TOTAL
JAN88	1	1	1	3	6
FEB88	1	1	1	3	6
MAR88	0	2	1	5	8
APR88	0	1	3	5	9
MAY88	1	0	0	11	12
JUN88	1	2	2	5	10
JUL88	1	0	0	5	6
AUG88	2	0	0	5	7
SEP88	4	0	1	3	8
OCT88	1	1	3	8	13
NOV88	1	2	2	3	8
DEC88	2	0	1	5	8
TOTAL	15	10	15	61	101

CODE:

PAR - PARISHIONERS

AO - ARMENIAN ORGANIZATIONS

CH - CHURCH ORGANIZATIONS

O - OTHERS

	% Usage of Weekend Days Available	% of Weekend Days Used	% of Income Received
Church Organizations	9.45%	14.85%	6.03%
Armenian Organizations	6.33%	9.90%	4.27%
Parishioners	9.49%	14.85%	14.45%
Outsiders	38.61%	60.40%	75.25%

In 1988, 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 \$20,649, as reflected on our balance sheet. Church Organizations, Armenian Organizations and Hokejashes were absolved from contributing to this major maintenance fund.

In 1988, for the first time, the Hall Operations absorbed all costs for linens, as opposed to previous years, when the Church budget was imburdened by this expense. As of 1989, the Hall Operations will be carrying cost of advertising the availability of the Hall, both in the telephone directory and other publications, thus lightening the Church budget.

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

PROFESSIONAL SERVICES

On a number of occasions during 1988, we called upon parishioners for assistance in their professional fields. We take this opportunity to thank Mr. Alex Jemal, Esquire, for his legal services; Mr. Mike Kojaian, President of National Construction Co.; Mr. Garabed Hoplamzian, engineer; and Mrs. Cynthia Ohanian, A.S.I.D., all of whom, when called upon, rendered service to St. John's without benefit of remuneration.

CULTURAL EVENT SPONSORED BY ST. JOHN'S

St. John's Armenian Church sponsored the brilliant performance of the State Dance Ensemble of Armenia on the evenings of Friday, October 21 and Saturday, October 22, 1988, at Groves High School Auditorium in Birmingham, Michigan. A combined audience of 1200 people viewed the two performances of outstanding Armenian ethnographic dances presented by the sixty-six dancers and musicians.

Interest income from the Fr. Paren Avedikian Cultural and Educational Fund reduced the deficit incurred by St. John's in sponsoring the performances.

ANN ARBOR BADARAKS

Divine Liturgy was celebrated at St. Aidens Episcopal Church in Ann Arbor, Michigan, under the auspices of St. John's Armenian Church on a monthly basis beginning in December, 1987 and continued through November, 1988.

Deacons and Choir members of St. John's accompanied the clergy on each of these occasions.

FAMILY WORSHIP DAY

St. John's sponsored its first official Family Worship Day on Sunday, December 4. Many parents accompanied their children to Church School, and proceeded to the Sanctuary to attend the Divine Liturgy and partook of the Holy Communion together. Other such occasions will be scheduled in the future to encourage our parishioners to worship with their families in God's House.

DIVINE LITURGY VIDEO TAPED

The Divine Liturgy in its entirety was video taped at St. John's Armenian Church on Sunday, November 6, 1988. Two versions will be released in 1989. One will be suitable both for instructional purposes as well as for general use, and the other version will be made available for the shut-ins.

The video taping project was underwritten through a Special Fund established at St. John's by Mrs. Armene Keleshian and Miss Sirvart Mezian in memory of their parents, Armenag and Myriene Mezian.

YOUTH COORDINATOR

St. John's Armenian Church acquired the services of Mr. Jirair Hovsepian in October, 1988. He will serve as our full time youth coordinator supervising all youth activities including recruitment, social, sports and other church related projects that pertain to our youth. With the hiring of Mr. Hovsepian, St. John's Armenian Church is making a total commitment to encouraging the participation of all our young people.

EARTHQUAKE IN ARMENIA

On December 7, 1988, Armenia was devastated by a disastrous earthquake which took the lives of tens of thousands of our brethren and left half a million people homeless, injured, suffering and grieving.

The next day, December 8, Fr. Paren Avedikian together with the Parish Council called a meeting of forty-five members of our community, both representing themselves and/or organizations to which they belong, in order to organize our relief efforts. During the initial meeting, various sub-committees were organized such as the Fund-Raising Committee, Finance Committee, Publicity Committee, Public Relations Committee, and Political Committee, which was formed for the specific purpose of contacting elected and appointed public officials. Members of the aforementioned committees either volunteered or were appointed. It was decided by the Committee to establish a separate fund under the name "Armenia Earthquake Fund" c/o St. John's Armenian Church.

On Sunday, December 11, Governor James J. Blanchard, representing the State of Michigan, attended the Divine Liturgy at St. John's, and along with extending his condolences and official support, made a personal donation of \$1,000.00 to St. John's Armenia Earthquake Fund.

St. John's observed an official period of forty days of mourning for the victims of the tragedy, and all social events within the Church were cancelled, with the exception of organizational meetings. The Church and Cultural Center were appropriately draped in black. It was decided to continue the operation of Bingo during the mourning period, with the proceeds from December 15, 22, 29, Jan. 1 and 12 allocated directly to the Earthquake Fund.

The various members of the Armenia Earthquake Committee have been working since the first meeting. Thousands of individual monetary donations, as well as medical supplies, clothing and food have been received thus far.

IN APPRECIATION

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

ORGANIZATION STATISTICAL REPORTS OF CHURCH AUXILIARIES

LADIES' AUXILIARY

Chairman: Rose Stepanian
Membership: 154
Meetings: 10
Main Activities: Armenian Christmas Luncheon, Vartanantz and Paregentan Celebration, Michink, Maundy Thursday, Communion and Luncheon, Hampartzoom Observance. Participation in Church Picnic and Bazaar. Preparation of Mas. Visitation to Manoogian Manor with refreshments. Membership Picnic, Holy Translators.
Remarks: We appreciate the assistance of the Women's Guild of St. John's. In 1988, the Ladies' Auxiliary transferred \$4,000.00 to St. John's Armenian Church.

WOMEN'S GUILD

Chairman: Mary Demir
Membership: 242
Meetings: 10
Main Activities: Michigan Home for the Aged visit, assisted in serving the Luncheon, Easter Communion Breakfast, Mother-Daughter Banquet/Fashion Show, Easter Sunday Tea, Garage Sale, assisted in the preparation and serving of the Madagh Dinner, Membership Dinner, Ladies' Summer Outing, Church Picnic, 50th Anniversary Celebration Dinner Dance, Church Bazaar, Garage Sale, Christmas Dinner, In 1988, the Women's Guild transferred \$25,000 to St. John's. Also, proceeds of \$10,000 were set aside to be spent in the future of the beautification of St. John's Sanctuary in commemoration of the 50th Anniversary of the Women's Guild.

MEN'S SOCIETY

Chairman: Douglas G. Takesian
Membership: 125
Meetings: 10
Main Activities: Communion Breakfast, New Year's Eve Raffle, Christmas Party, International Youth Symphony, Father's Day Banquet, Church Ushers. Participated in Church Picnic, Bazaar, Honor Guard during Vehapar's visit. Bowling Affair. 30th Anniversary Celebration.
Remarks: In 1988, the Men's Society transferred \$5,000.00 to St. John's Armenian Church.

SENIOR MEN'S ORGANIZATION

Chairman: Leo Zamanigian
 Membership: 46
 Meetings: 4
 Main Activities: Five membership luncheons were held by the Senior Men's Organization during the year.
 Remarks: All retirees are invited to join. Fellowship, socializing, and games (cards and tavloo) are available and enjoyed by members. A nominal membership fee is used to pay for daily refreshments, coffee, cookies, and periodic luncheons.

MR. & MRS. SOCIETY

Chairmen: Terrie & John Karebian
 Membership: 0
 Meetings: 3
 Main Activities: Road Rally, Train Ride, Mystery Dinner, Square Dance, Halloween Party. Sports' Night and Elections cancelled.
 Future Projects: None - no board as of now
 Remarks: No board for 1989

KOMITAS CHOIR

Chairman: Richard Norsigian
 Membership: 49
 Meetings: 3
 Main Activities: Participated in Ann Arbor Church Services, Videotape of the Badarak, Valentine Party, and held a workshop on Liturgical Music.
 Remarks: Transcribing of Divine Liturgy music.

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA SENIORS

Chairman: Tamara Kabodian
 Membership: 60
 Meetings: 12
 Main Activities: November Dance, Halloween Party, Coffee Hours, Christmas Eve, Attended General Assembly, Attended Sports' Weekend, Attended Archbishop's Tournament
 Remarks: A.C.Y.O.A. donated \$1,000 to St. John's and \$1,000 to Children's Hospital in Yerevan representing Christmas Eve plate.

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

Chairman:	Christopher Korkoian
Membership:	54
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. Highlights of the year were a winter retreat at Boyne Mountain, Toronto trip and ski trip.
Remarks:	We extend our appreciation to Mrs. Isabelle Vahratian, Miss Charlotte Boshnakian, and Miss Kathy Mekjian for their continued efforts, year after year, in organizing the Fish Dinners, and to our Advisors- Coordinators: Myles Couyoumjian, John and Lori Reizian, Greg and Annette Mamassian, Clark Couyoumjian, Lisa Mardigian, Rosanne Manoogian, Marilyn Mardigian, and Johno Noraian for their assistance. The A.C.Y.O. Juniors is the 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 1988, the A.C.Y.O. Juniors, Project Youth transferred \$500.00 to St. John's Armenian Church.

ST. JOHN'S ARMENIAN CHURCH SCHOOL

Superintendent:	Father Paren Avedikian
Enrollment:	244
Board and Staff:	44
Classrooms:	24
School Hours:	10:45 a.m. - 12:30 p.m. Sunday
Annual Affairs:	Staff Meetings, Class Pictures, Communion for Staff and Students, Christmas Program Staff Christmas Dinner, Lenten Offerings for the benefit of the Bird's Nest Orphanage in Lebanon, Art Exhibition, Lenten Brunch, Awards and Commencement Program, Palm Sunday Bake Sale, Spring Plant Sale, Easter Candy and Christmas Candy Sale, Family Worship Day.
Curriculum:	The Holy Scripture, Divine Liturgy, Armenian History, Armenian Church History and Armenian Conversation Class in Kindergarten. The 1988-89 academic year is the 41st consecutive year in providing Christian training to the children of our parish through the Church School. Father Paren Avedikian is the Superintendent of the Church School. Board members are the following: Alice Terzian, Asst. Superintendent; Richard Vahratian, Treasurer; Marian Iafate, 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, Pamela Dayinian, Vahram Fantazian, and Jacqueline Oknayan, Advisors.

Remarks: The Church School Choir was very active during the school year. The Choir meets for weekly rehearsals under the direction of Paulette Apkarian, and beautifully sang both the Easter Jashoo Badarak and the Badarak on Mother's Day.

ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE

Chairman: Mark Kaylian

Membership: 70

Main Activities: Bowling every Friday evening. Bowling Banquet at end of season.

Future Projects: Increase number of teams in league. Continue to promote fellowship between both single and married Armenians of almost all ages by providing an informal recreational and social atmosphere.

Remarks: Norwest Lane pledged one week's bowling fees (\$271.20) to help aid the Armenian earthquake victims. The League will be donating \$60.00 accumulated in 1988 to the Church in 1989.

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
BALANCE SHEET
DECEMBER 31, 1988

	GENERAL	ENDOWMENT	FUTURE MAINTENANCE		MEZIAN	EARTHQUAKE	TOTAL
	FUND	FUND	BUILDING FUND	KITCHEN FUND	MEMORIAL FUND	FUND	
ASSETS							
CASH	\$496,387	\$268,341	\$181,697	\$96,961	\$3,493	\$745,052	\$1,791,931
SECURED LOANS RECEIVABLE	\$80,500						\$80,500
ACCOUNTS RECEIVABLE	\$4,890						\$4,890
ST. JOHN'S MANOR	\$10,466						\$10,466
LAND CONTRACT RECEIVABLE	\$10,000						\$10,000
INVESTMENTS							
RESIDENCE-SOUTHFIELD	\$40,157						\$40,157
TOTAL	\$642,400	\$268,341	\$181,697	\$96,961	\$3,493	\$745,052	\$1,937,944
LIABILITIES							
HALL DEPOSITS	\$23,502						\$23,502
ACCOUNTS PAYABLE	\$73,638						\$73,638
PAYROLL TAXES	\$812						\$812
AGENCY ACCOUNTS	\$48,215						\$48,215
SPECIAL BEQUESTS	\$18,500						\$18,500
DEFERRED PLEDGE INCOME	\$21,278						\$21,278
TOTAL LIABILITIES	\$185,944	NONE	NONE	NONE	NONE	NONE	\$185,944
FUND BALANCE							
BALANCE AT JAN. 1, 1988	\$430,530	\$148,159	\$184,944	\$76,312	NONE	NONE	\$839,945
PLUS EXCESS RECEIPTS OVER DISBURSEMENTS	\$14,206	\$120,182	(\$3,247)	\$20,649	\$3,493	\$745,052	\$900,335
PRIOR PERIOD ADJ.	\$11,720						\$11,720
BALANCE AT DEC. 31, 1988	\$456,456	\$268,341	\$181,697	\$96,961	\$3,493	\$745,052	\$1,752,000
TOTAL LIABILITIES AND FUND BALANCE	\$642,400	\$268,341	\$181,697	\$96,961	\$3,493	\$745,052	\$1,937,944

**ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1988**

	ENDOWMENT	FUTURE MAINTENANCE		MEZIAN	EARTHQUAKE
		BUILDING	KITCHEN	MEMORIAL	
RECEIPTS					
CURRENT YEAR ENDOWMENTS	\$120,182				
DONATIONS				\$15,000	\$745,052
TRANSFER FROM					
IN-LIEU-OF-FLOWERS		\$92,000			
BUILDING OPERATIONS			\$20,649		
INTEREST				\$422	
TOTAL	<u>\$120,182</u>	<u>\$92,000</u>	<u>\$20,649</u>	<u>\$15,422</u>	<u>\$745,052</u>
EXPENDITURES					
TAPING OF DIVINE LITURGY				\$4,800	
VEHAPAR CHAIRS				\$7,129	
BUILDING MAINTENANCE		\$95,246			
TOTAL	NONE	\$95,246	NONE	\$11,929	NONE
EXCESS RECEIPTS OVER DISBURSEMENTS	<u>\$120,182</u>	<u>(\$3,246)</u>	<u>\$20,649</u>	<u>\$3,493</u>	<u>\$745,052</u>

ST. JOHN'S ARMENIAN CHURCH BUDGET 1989

RECEIPTS:	1987	1988	1988	OVER	
	ACTUAL	ACTUAL	BUDGET	(UNDER)	1989
				BUDGET	BUDGET
1 PLEDGES	192,597	195,641	200,000	(4,359)	210,000
2 PLATES	13,708	13,075	11,000	2,075	14,000
3 YUHAKIN	5,951	6,080	6,500	(420)	6,500
4 HOKEHANKIST	24,255	23,731	19,000	4,731	23,500
5 SACRAMENTS	9,645	9,875	10,000	(125)	10,000
6 GIFTS & BEQUESTS	7,955	3,820	4,000	(180)	4,000
7 CLERGY SERVICE-NET	125	1,125	500	625	500
8 BOOKSTORE-NET	3,603	4,200	4,500	(300)	5,500
9 TORCH BEARER	5,150	4,780	5,000	(220)	6,000
10 PICNIC-NET	3,307	2,319	3,000	(681)	4,000
11 NEW YEAR'S EVE-NET	3,051	1,752	3,000	(1,248)	0
12 1000 CLUB	27,000	20,000	27,000	(7,000)	25,000
13 RUG SALE	60,379	49,402	50,000	(598)	50,000
14 BAZAAR NET	31,618	37,479	30,000	7,479	40,000
15 BINGO-NET	50,972	51,510	48,000	3,510	52,000
16 CONTRIB.-CHURCH ORG	39,282	35,983	35,000	983	30,000
17 RENTAL- CHURCH ORG.	7,500	0	0	0	0
18 RENTAL-OTHER	30,450	30,500	30,000	500	32,000
19 BUILDING OPERATIONS-NET	230,723	231,300	200,000	31,300	225,000
20 INTEREST INCOME	37,365	43,506	29,500	14,006	46,000
21 INTEREST-ENDOWMENT FUNDS	2,008	12,000	6,500	5,500	15,000
22 CEMETERY LOTS	3,180	1,590	0	1,590	0
24 RESIDENCE-RENT INCOME	5,400	4,950	5,000	(50)	6,000
26 SPECIAL EVENTS	2,438	0	0	0	0
TOTAL RECEIPTS	797,662	784,618	727,500	57,118	805,000

ST. JOHN'S ARMENIAN CHURCH BUDGET 1989

	1987	1988	1988	OVER	1989
	ACTUAL	ACTUAL	BUDGET	(UNDER)	BUDGET
EXPENDITURES				BUDGET	BUDGET
1. SALARIES	238,612	276,551	277,000	(449)	339,454
2. PAYROLL TAXES	11,582	13,272	15,000	(1,728)	16,500
3. EMPLOYEE BENEFITS	28,354	24,254	39,500	(15,246)	32,000
4. ETCHMIADZIN LOOMA	2,000	2,000	2,000	0	2,000
5. DIOCESAN ASSESSMENT	73,240	79,720	75,000	4,720	80,000
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 ASS.-ST. NERSES	5,000	6,000	6,000	0	6,000
9. DUES CHURCH SCHOOL GRADS	500	525	500	25	250
10. CHURCH SUPPLIES	6,435	6,937	7,000	(63)	6,000
11. SERVICE AWARDS	2,700	4,500	4,500	0	5,000
12. TORCH BEARER	17,417	15,089	16,500	(1,411)	16,000
13. ARMENIAN SCHOOL	0	0	1,000	(1,000)	0
14. CULTURAL PROGRAM-NET	4,492	11,083	3,000	8,083	2,000
15. ACTIVITIES PROGRAM-NET	3,657	4,822	5,000	(178)	6,000
16. SENIOR CITIZEN LUNCHEON	3,023	3,502	2,500	1,002	3,500
17. SENIOR HOUSING-LEGAL	20	0	0	0	0
18. TRAVEL	3,836	10,177	6,000	4,177	5,000
19. VISITING CLERGY	11,890	3,753	2,000	1,753	2,000
20. OFFICE SUPPLIES & EXPENS	11,518	15,701	12,000	3,701	9,000
21. PRINTING	1,515	1,617	2,000	(383)	2,000
22. POSTAGE & FREIGHT	7,080	8,277	10,000	(1,723)	7,500
23. TELEPHONE	8,896	6,677	4,000	2,677	6,000
24. ADVERTISING	1,516	6,117	4,000	2,117	0
25. APPROP. AGBU SCHOOL	10,000	10,000	10,000	0	10,000
26. EDUCATIONAL PROGRAM	2,000	2,000	2,000	0	2,000
27. CONTRIBUTIONS	3,329	6,753	3,000	3,753	3,000
28. ARTIFACTS	10,000	10,000	10,000	0	10,000
29. AUTOMOBILE EXPENSE	5,120	12,578	5,500	7,078	5,500
30. INSURANCE	45,664	50,604	47,500	3,104	40,000
31. HEAT	27,331	30,860	30,000	860	31,000
32. LIGHT	49,224	59,566	47,000	12,566	57,000
33. WATER	4,416	7,047	4,000	3,047	6,000
34. BUILDING REPAIR & MAINT.	9,123	14,456	10,000	4,456	10,000
35. GROUNDS MAINTENANCE	6,437	9,775	8,000	1,775	7,000
36. BLDG SUPPLIES & EXPENSE	24,686	24,282	21,000	3,282	22,000
37. PROPERTY SECURITY	10,977	10,038	10,000	38	10,000
38. KITCHEN SUPPLIES	5,942	6,988	4,000	2,988	3,000
39. HALL SERVICE SUPPLIES	16,034	0	0	0	0
40. EQUIPMENT PURCHASE	18,470	1,296	2,000	(704)	2,000
41. COMPUTER SERVICE	8,956	5,697	8,000	(2,303)	6,000
42. PROPERTY TAX-VACANT LAND	0	0	0	0	0
43. RESIDENCE PROP TAX & MAI	1,733	1,769	1,400	369	3,500
44. SUMMER CAMP	0	0	2,600	(2,600)	3,000
45. ANN ARBOR SERVICE	0	2,375	5,000	(2,625)	2,500
46. EARTHQUAKE	0	1,704	0	1,704	23,296
TOTAL EXPENDITURES	704,725	770,362	727,500	42,862	805,000

SUPPLEMENTAL INFORMATION

St. John's Armenian Church
Endowment, 1988

Arshag Aljian Memorial	\$ 1,000
Elizabeth Aprahamian	150
Samuel Arzoian Memorial	1,000
Dr. & Mrs. Charles Artinian (Frank Artinian Memorial)	4,000
Mr. & Mrs. Howard Atesian	4,000
Fr. Paren Avedikian (General)	5,000
Fr. Paren Avedikian (Cultural & Educational)	60,941
Henry Bahlavooni Memorial	14,500
Mrs. Mendoohi Bedrosian	500
Nevart Couyoumjian Memorial	3,000
Sara Dulgerian Memorial	3,750
Mr. George Horasanian (Dadour & Dirouhi Horasanian Memorial)	4,000
Mrs. Soultan Jingoian (Semon Jingoian Memorial)	2,000
Armen L. Kassabian	125,000
Edward Mardigian, Jr.	400
Sarkis Mekjian	38,000
Mary Ryan	100
George K. Srabian Memorial	1,000

\$ 268,341

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
IN-LIEU-OF-FLOWERS ACCOUNT
January 1, 1988 - December 31, 1988

	TOTAL	Donated to St. John's	OTHER
Ovsanna Toukdarian	\$ 15.00	\$ 15.00	
Myrenie Mezian	50.00	50.00	
Kagazig Godoshian	40.00	40.00	
Harry Boodakian	60.00	60.00	
Sam Setrak Sarkisian	1,325.00	335.00	990.00 A
Jacob Erkiledlian	75.00	75.00	
Marie Selvian	130.00	130.00	
Takouhi Evarian	10.00	10.00	
Lucy Pehlivanian Peler	125.00	125.00	
Eli Sarkissian	3,186.00	1,593.00	1,593.00 B
Harry Akkashian	1,440.00	1,440.00	
Daniel Sookiasian	610.00	610.00	
Dr. Russell Nahigian	7,935.00	2,000.00	5,935.00 CDE
Armand Kololian	1,870.00	1,870.00	
Arusiag Nazaretian	1,525.00	382.00	1,143.00 A
Karnig Arpajian	770.00	770.00	
Larry Najarian	90.00	90.00	
Andrew Bilezigian	20.00	20.00	
Seranoush Kekligian	1,540.00	440.00	1,100.00 F
Yagud Chamanian	930.00	930.00	
Rose Seropian	4,117.00	1,002.00	3,115.00 D
Nevart Mshooshian	1,415.00	1,415.00	
Marilyn Klein	65.00	65.00	
Vahram Koyomciyan	955.00	505.00	450.00 A
Margaret Hachigian	1,430.00	723.00	707.00 A
Sam Armoudlian	13,510.00	3,010.00	10,500.00 D
Vahram Kayabalian	5,460.00	5,460.00	
Hazarkan Lafian	1,842.00	442.00	1,400.00 G
Alice Kouzoujian	1,890.00	1,890.00	
Sarah Paklalian	75.00	75.00	
Agavni Kashian	16,295.00	9,280.00	7,015.00 A
Rose Malkasian	5,800.00	2,932.50	2,867.50 H
John Vartoogian	2,130.00	760.00	1,370.00 IJ
Sarkis Torigian	2,925.00	751.50	2,173.50 DK
Noyem Sarkisian	1,825.00	1,825.00	
Ann Hovsepian	8,695.00	8,695.00	
Jack Stephens	3,835.00	1,295.00	2,540.00 AL
Hagop Tarakjian	50.00	50.00	
Anahid Keurejian	2,965.00	1,567.50	1,397.50 M
John Malkasian	50.00	50.00	
Gideon Dakesian	400.00	400.00	
Lousig Aglamishian	1,295.00	655.00	640.00 N
Lucy Tashjian	2,775.00	1,377.50	1,397.50 O
Yeranouhi Yavruian	10.00	10.00	
Peter Puzant Mazian	\$2,894.00	\$1,447.00	\$1,447.00 P
Mrs. Shaghoian	15.00	15.00	
Mariam Mary Hatchegian	4,605.00	2,327.50	2,277.50 A
Takouhi Asadurian	2,555.00	1,015.00	1,540.00 AN

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

January 1, 1988 - December 31, 1988

	TOTAL	Donated to St. John's	OTHER
Suren Pilafian	3,450.00	1,725.00	1,725.00 A
Helen Haiganoush Mouradian	260.00	260.00	
Margaret Kludjian	3,913.00	1,963.00	1,950.00 A
Varteny Oulebegian	1,970.00	1,970.00	
Akabe Giragosian	25.00	25.00	
Hagop Kemsuzian	5,742.00	5,742.00	
Haiganoush Shekidirmian	50.00	50.00	
Mannik Kalfayan	4,032.00	2,016.00	2,016.00 A
Albert Kaloustian	2,655.00	1,328.00	1,327.00 K
Haiganoush Sogolian	125.00	125.00	
Hasvart Gerjekian	95.00	95.00	
Elizabeth Horomian	2,955.00	2,955.00	
Archalose Godoshian Otis	705.00	705.00	
Vartanoush Mekjian	3,345.00	1,673.00	1,672.00 N
Haig Boshnakian	1,160.00	580.00	580.00 K
Mary Kestegian	1,540.00	385.00	1,155.00 A
Ralph Dzovigian	3,831.00	1,931.00	1,900.00 G
Mesrop Balian	20.00	20.00	
John Jingoian	25.00	25.00	
Edmund Chapman	385.00	315.00	70.00 Q
Eskyn Kachaturoff	720.00	720.00	
Charles Neffian	8,881.00	4,381.00	4,500.00 G
Israel Nigosian	20.00	20.00	
Serpouhi Semonian	1,385.00	693.00	692.00 N
Mary Hazell	40.00	40.00	
Mardiros Derderian	2,145.00	1,715.00	430.00 K
Arshalous Tarpinian	100.00	100.00	
TOTAL	\$161,198.00	\$91,582.50	\$69,615.50

CODE:

- A. A.G.B.U. Alex Manoogian School
- B. Tekeyan Cultural Association
- C. Yale Medical School
- D. St. John's Museum Artifacts
- E. Armenian Congregational Church
- F. Istanbul Patriarchate
- G. Fr. Paren Cultural & Educational Fund
- H. Methodist Children's Home
- I. Michigan Cancer Society
- J. Shriners Crippled Children
- K. St. Sarkis Armenian Church
- L. Pan Sepastia
- M. Michigan Home For the Armenian Aged.
- N. Evereg-Fenese Society
- O. Hospice Foundation of S. E. Michigan
- P. American Cancer Society
- Q. Oak Grove Log Church

Audited by
Robert Aginian

FINANCIAL STATEMENTS OF CHURCH AUXILIARIES

LADIES' AUXILIARY STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1988

CASH IN BANKS-NOVEMBER 30, 1987		
Checking Account-National Bank of Detroit	\$ 3,944.95	
Savings Account-First Federal of Michigan	<u>364.02</u>	
Total cash in banks		\$ 4,308.97
RECEIPTS		
Gifts	\$ 240.00	
Dues	675.00	
Armenian Christmas	253.05	
Vartanantz-Poon Paregentan	130.00	
Vartanantz-Luncheon & Donations	2,110.64	
Maundy Thursday	242.10	
Hampartzoom	585.27	
Picnic	255.50	
Topik	1,304.75	
Interest	<u>101.22</u>	
Total Receipts		\$ 5,897.53
Total cash to be accounted for		<u>\$10,206.50</u>
DISBURSEMENTS		
Armenian Christmas	\$ 100.00	
Vartanantz	1,362.50	
Maundy Thursday	67.00	
Hampartzoom	168.78	
Office Supplies & Printing	440.00	
Picnic	83.00	
Poon Paregentan	117.58	
In-Lieu-of-Flowers	170.00	
Contribution to St. John's Armenian Church	4,000.00	
Topik	208.16	
Miscellaneous	<u>16.56</u>	
Total Disbursements		\$ 6,733.58
Cash in Banks-November 30, 1988		
Checking Account-National Bank of Detroit	\$ 1,920.10	
Savings Account-First Federal of Michigan	<u>1,552.82</u>	
Total cash in banks		\$ 3,472.92
Total cash accounted for		<u>\$10,206.50</u>
Prepared by: John Bahadurian		

WOMEN'S GUILD
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANKS-NOVEMBER 30, 1987

Checking Account-National Bank of Detroit	\$ 6,032.31	
Savings Account-National Bank of Detroit	<u>894.40</u>	
Total cash in banks		\$ 6,926.71

RECEIPTS

1987 Christmas Dinner	\$ 1,256.50	
1987 Dinner Dance	7,977.50	
1988 Dinner Dance	4,237.50	
Membership Dues	1,860.00	
Bingo Refreshments	7,500.00	
Membership Meetings	645.48	
Easter Communion Breakfast	814.80	
Rummage Sale	10,504.45	
Mother-Daughter Banquet	12,950.00	
Golf Outing	2,707.80	
Membership Dinner	61.00	
50th Anniversary Dinner Dance	24,074.85	
Donations	10.00	
Interest Income	746.11	
Miscellaneous	<u>231.00</u>	
Total Receipts		<u>\$75,577.04</u>

Total cash to be accounted for

\$82,503.75

DISBURSEMENTS

1987 Christmas Dinner	\$ 938.21	
1988 Christmas Dinner	500.00	
1987 Dinner Dance	9,880.86	
1988 Dinner Dance	238.89	
Rummage Sale	911.43	
Old Age Home Visitation	120.77	
Membership Meetings	632.11	
Easter Communion Breakfast	701.82	
Mother-Daughter Banquet	8,497.96	
50th Anniversary Dinner Dance	15,116.89	
Membership Dinner	417.73	
Golf Outing	1,958.33	
Cards & Supplies	142.70	
Postage/Secretarial Fee	523.15	
Hokehankist & In-Lieu-of-Flowers	50.00	
Miscellaneous	106.02	
Contribution to St. John's Armenian Church	25,000.00	
St. John's Future Project of Women's Guild	<u>10,000.00</u>	
Total Receipts		<u>\$75,736.87</u>

Cash in Banks-November 30, 1988

Checking Account-National Bank of Detroit	\$ 4,126.37	
Savings Account-National Bank of Detroit	<u>2,640.51</u>	
Total Cash in Banks		\$ 6,766.88

Total cash accounted for

\$82,503.75

Prepared by: Tom Stambouliau

MEN'S SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANKS-NOVEMBER 30, 1987

Checking Account-National Bank of Detroit	\$ 1,419.59	
Savings Account-National Bank of Detroit	<u>1,212.16</u>	
Total cash in banks		\$ 2,631.75

RECEIPTS

New Year's	\$ 2,699.62	
Postage	57.50	
Christmas Party	589.00	
Communion Breakfast	394.00	
Father's Day	4,680.00	
Pre-Meeting Dinners	1,178.00	
50/50 Raffle	203.00	
Bowling Party	354.00	
Dues	1,079.00	
30th Anniversary	11,795.00	
Symphony	1,229.00	
Donation	270.00	
Miscellaneous	45.00	
Interest Earned	<u>96.96</u>	
Total Receipts		<u>\$24,670.08</u>

Total cash to be accounted for

\$27,301.83

DISBURSEMENTS

New Year's	\$ 1,022.19	
Postage	684.77	
Christmas Party	457.81	
Contribution to St. John's Armenian Church	5,000.00	
Communion Breakfast	456.55	
Father's Day	2,378.02	
Pre-Meeting Dinners	947.89	
Bowling Party	305.50	
Miscellaneous	974.91	
Symphony	1,629.00	
30th Anniversary	<u>9,008.57</u>	
Total Disbursements		\$22,865.21

Cash in Bank-November 30, 1988

Checking Account-National Bank of Detroit	\$ 355.53	
Savings Account-National Bank of Detroit	<u>4,081.09</u>	
Total cash in banks		<u>\$ 4,436.62</u>

Total cash accounted for

\$27,301.83

Prepared by: Tom Stambouliau

MR AND MRS SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANK-NOVEMBER 30, 1987			
Checking Account-Fidelity Bank	\$	557.68	
Savings Account-Fidelity Bank		<u>23.72</u>	
Total cash in banks			\$ 581.40

RECEIPTS			
Dues	\$	770.00	
Road Rally		210.00	
Halloween Party		531.00	
Election Dinner		67.50	
Bowling Night		210.00	
Interest Earned		.40	
Train Trip		392.50	
Murder Mystery		650.00	
Square Dance		175.00	
Total Receipts			\$ 3,006.40
Total cash to be accounted for			\$ <u>3,587.80</u>

DISBURSEMENTS			
Election Dinner	\$	61.67	
Bowling Night		238.69	
Train Trip		334.11	
Halloween Party		663.50	
Gifts		40.41	
Postage		87.00	
Road Rally		157.07	
Bank Service Charges		137.91	
Miscellaneous		25.05	
Murder Mystery		562.97	
Square Dance		<u>335.71</u>	
Total Disbursements			\$ 2,644.09

Cash in Banks-November 30, 1988			
Checking Account-National Bank of Detroit	\$	943.71	
Savings Account-None		<u>-0-</u>	
Total cash in banks			\$ <u>943.71</u>
Total cash accounted for			\$ <u>3,587.80</u>

Prepared by Tom Stamboulian

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA
SENIORS
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANKS-NOVEMBER 30, 1987

Checking Account-National Bank of Detroit	\$ 3,149.74	
Savings Account-National Bank of Detroit	1,706.24	
Sports' Weekend Checking Account-NBD	<u>10,743.89</u>	
Total cash in banks		\$15,599.87

RECEIPTS

Dues	\$ 449.00	
Christmas Party	163.50	
Christmas Eve Services	912.00	
Special Group Activities	1,296.67	
1987 November Dance	73.17	
1988 November Dance	9,620.00	
Allocation from Church	7,800.00	
General Donations	20.00	
Halloween Party	145.00	
Interest	<u>120.92</u>	
Total Receipts		<u>\$20,600.26</u>

Total cash to be accounted for

\$36,200.13

DISBURSEMENTS

Dues	\$ 305.00	
Christmas Party	699.48	
Christmas Eve Tea	267.29	
Christmas Eve Donation-Yerevan Children's Hospital	1,000.00	
Special Group Activities	1,325.00	
1987 November Dance	733.13	
1988 November Dance	8,212.75	
Allocations to Youth	7,740.00	
Contribution to St. John's	1,000.00	
Halloween Party	136.64	
Postage and Secretarial	507.25	
Gifts and Flowers	190.04	
Sports National Events	525.00	
Coffee Hours	154.12	
Delegate Reimbursement	600.00	
A.C.Y.O.A. Central Council-Sports' Weekend	<u>8,530.43</u>	
Total Disbursements		\$31,926.13

Cash in Banks-November 30, 1988

Checking Account-National Bank of Detroit	\$ 946.84	
Savings Account-National Bank of Detroit	3,327.16	
Sports' Weekend Checking Account-NBD	<u>-0-</u>	
Total cash in banks		<u>\$ 4,274.00</u>

Total cash accounted for

\$36,200.13

Prepared by: Robert Aginian

ARMENIAN CHURCH YOUTH ORGANIZATION
 JUNIORS-PROJECT YOUTH
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Year Ended November 30, 1988

CASH IN BANKS-NOVEMBER 30, 1987		
Checking Account-National Bank of Det.	\$ <u>433.97</u>	\$ 433.97
Total cash in banks		
 RECEIPTS		
Lenten Fish Dinners	\$ 8,560.00	
Retreat	1,080.00	
Membership Dues	540.00	
Toronto Trip	1,665.00	
Gifts	<u>200.00</u>	
Total Receipts		<u>\$12,045.00</u>
 Total cash to be accounted for		
		<u>\$12,478.97</u>
 DISBURSEMENTS		
Lenten Fish Dinners	\$ 5,290.35	
Postage and Secretarial	244.00	
Contribution to St. John's Armenian Church	500.00	
Socials	427.47	
Youth Room, Future Project	1,500.00	
Toronto Trip	2,028.00	
Retreat	<u>1,896.13</u>	
Total Disbursements		\$11,885.95
 Cash in Banks-November 30,1988		
Checking Account-National Bank of Detroit	\$ <u>593.02</u>	
Total cash in banks		\$ <u>593.02</u>
 Total cash accounted for		
		<u>\$12,478.97</u>
 Prepared by: Tom Stambouliau		

KOMITAS CHOIR
STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Year Ended November 30, 1988

CASH IN BANKS—November 30, 1987		
Checking Account—National Bank of Detroit	\$ 3,280.68	
Savings Account—National Bank of Detroit	<u>2,554.81</u>	
Total cash in banks		\$ 5,835.49
 RECEIPTS		
Plate Collection	\$ 1,008.12	
Donations—Deacons, Choir Members, Weddings, Funerals	1,621.00	
Donations—Individuals	5,500.00	
Interest Income	<u>306.36</u>	
Total Receipts		\$ 8,435.48
Total cash to be accounted for		<u>\$14,270.97</u>
 DISBURSEMENTS		
Office Expense	\$ 74.04	
AACCA (Assoc. Expenses)	968.53	
AACCA—Annual Donation	150.00	
Liturgy Books	1,241.20	
Choir Workshop	629.74	
Valentine Party	193.33	
Liturgy—Transcribing	100.00	
Choir Room Expense	38.89	
Flowers & Gift	224.80	
Miscellaneous	<u>2.09</u>	
Total Disbursements		\$ 3,622.62
 Cash in Banks—November 30, 1988		
Checking Account—National Bank of Detroit	\$ 555.14	
Savings Account—National Bank of Detroit	<u>10,093.21</u>	
Total cash in banks		\$10,648.35
Total cash accounted for		<u>\$14,270.97</u>

Prepared by John Bahadurian

ST. JOHN'S ARMENIAN CHURCH SCHOOL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANKS-NOVEMBER 30, 1987

Savings Account-Standard Federal Savings	\$16,606.42	
Checking Account-National Bank of Detroit	179.17	
* Thomassian Fund Account-Mfg. National Bank	<u>1,000.00</u>	
Total cash in banks		\$17,785.59

RECEIPTS

Christmas Offerings	\$ 73.80	
Registration Fees	2,334.00	
Weekly Offerings	1,485.00	
Birthday Offerings	126.60	
Lenten Offerings	548.74	
Easter Offerings	348.92	
Interest Income	967.82	
Lenten Breakfast	471.50	
Donations and Sales	210.00	
Fund Raising Projects	<u>12,190.74</u>	
Total Receipts		\$18,757.12

Total cash to be accounted for

\$36,542.71

DISBURSEMENTS

Instructional Material and Equipment	\$ 2,850.43	
Mailings and Postage	771.40	
Supplies	692.07	
Lenten Expenditures	600.00	
Graduation Expenses and Awards	1,248.20	
Christmas Dinner	1,562.37	
Lenten Breakfasts	90.02	
Fund Raising Projects	6,005.46	
Miscellaneous	<u>80.28</u>	
Total Disbursements		\$13,900.23

Cash in Banks-November 30, 1988

Savings-Standard Federal Savings	\$21,004.81	
Checking Account-National Bank of Detroit	637.67	
Thomassian Fund Account-Mfg. National Bank	<u>1,000.00</u>	
Total cash in banks		\$22,642.48

Total cash accounted for

\$36,542.71

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

Prepared by: Tom Stambouljan

**SENIOR MEN'S ORGANIZATION
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988**

CASH ON HAND-NOVEMBER 30, 1987	
Checking Account-National Bank of Detroit	\$ 355.30
Cash on hand	<u>35.11</u>
Total cash in bank	\$ 390.41
RECEIPTS	
Dues from Members-1988	\$ 1,135.00
Dues from Members-1989	75.00
Resale-Miscellaneous Items	31.50
Donations	14.00
Interest	<u>41.66</u>
Total Receipts (Year Ending 11-30-88)	\$ <u>1,297.16</u>
Special Donation Regarding Year Ending 11-30-86	\$ <u>182.10</u>
Total cash to be accounted for	\$ <u>1,869.67</u>
DISBURSEMENTS	
Christmas Party (December 1987)	\$ 100.00
Refreshments	529.66
Luncheons (4)	360.00
Rubber Stamp	<u>5.50</u>
Total Disbursements	\$ 995.16
Cash in Bank-November 30, 1988	
Checking Account-National Bank of Detroit	\$ 783.66
Cash on hand	<u>90.85</u>
Total cash	\$ <u>874.51</u>
Total cash accounted for	\$ <u>1,869.67</u>

Prepared by: Robert Aginian

1,000 CLUB RAFFLE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
For 13-Month Period December 31, 1988

CASH IN BANKS-November 30, 1987		
Checking Account-Manufacturers National Bank	\$	(82.10)
Paine Webber		<u>54,243.15</u>
Total cash and investments		\$ 54,161.05

RECEIPTS		
Ticket/Dinner Sales	\$	99,077.50
Interest		<u>2,436.76</u>
Total Receipts		\$101,514.26
Total cash to be accounted for		<u>\$155,675.31</u>

DISBURSEMENTS		
Winnings/Prizes	\$	34,700.00
Dinner Expenses		12,588.91
Contribution to St. John's-1987		27,000.00
Contribution to St. John's-1988		20,000.00
Contribution to AGBU School-1987		27,000.00
Postage & Mailing		4,825.00
Printing		1,246.00
Bank Fees		<u>60.36</u>
Total Disbursements		\$127,420.27

Cash in banks and investments-December 31, 1988		
Checking Account-Manufacturers National Bank	\$	16,135.13
Paine Webber		<u>12,119.91</u>
Total cash and investments		\$ 28,255.04
Total cash accounted for		<u>\$155,675.31</u>

Prepared by: Tom Stambouliau

ST. JOHN'S ARMENIAN FINE ARTS COMMITTEE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANK-NOVEMBER 30, 1987		
Savings Account-National Bank of Detroit	\$14,765.43	
Checking Account-National Bank of Detroit	<u>688.94</u>	
Total cash in bank		\$15,454.37
RECEIPTS		
Bazaar Exhibit	\$12,470.00	
Painting Sale	300.00	
Interest	<u>763.40</u>	
Total Receipts		\$13,533.40
Total cash to be accounted for		<u>\$28,987.77</u>
DISBURSEMENTS		
Artists	\$10,230.00	
Bazaar Exhibit	973.89	
Transfer to Bazaar	<u>1,266.11</u>	
Total Disbursements		\$12,470.00
Cash in Banks-November 30, 1988		
Savings Account-National Bank of Detroit	\$15,528.83	
Checking Account-National Bank of Detroit	<u>988.94</u>	
Total cash in bank		\$16,517.77
Total cash accounted for		<u>\$28,987.77</u>

Prepared by Robert Aginian

ALTAR GUILD
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH IN BANK-November 30, 1987		
Savings Account-Empire of America	\$ <u>2,642.37</u>	
Total cash in bank		\$ 2,642.37
RECEIPTS		
Interest Income	\$ <u>149.44</u>	
Total Receipts		<u>\$ 149.44</u>
Total cash to be accounted for		<u>\$ 2,791.81</u>
DISBURSEMENTS		
None		
Cash in Bank-November 30, 1988		
Savings Account-Empire of America	\$ <u>2,791.81</u>	
Total cash in bank		<u>\$ 2,791.81</u>
Total cash accounted for		<u>\$ 2,791.81</u>

Prepared by: Robert Aginian

WOMEN'S GUILD BINGO FUND
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1988

CASH ON HAND-NOVEMBER 30, 1987	\$ 61.00	
Checking Account-National Bank of Detroit	<u>325.98</u>	
Total cash on hand		\$ 386.98
RECEIPTS		
Sale of Food	<u>\$13,058.47</u>	
Total Receipts		<u>\$13,058.47</u>
Total cash to be accounted for		<u>\$13,445.45</u>
DISBURSEMENTS		
Transfer to Women's Guild	\$ 7,500.00	
Groceries	<u>5,500.55</u>	
Total Disbursements		\$13,000.55
Cash in Bank-November 30, 1988		
Cash on hand	\$ 61.00	
Checking Account-National Bank of Detroit	<u>383.90</u>	
Total cash		\$ 444.90
Total cash accounted for		<u>\$13,445.45</u>

Prepared by: Tom Stambouliau

ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the period of June 1, 1987 to May 31, 1988

CASH IN BANK-June 1, 1987		
Checking Account-Michigan National Bank	\$	12.42
Savings Account-Michigan National Bank		<u>85.66</u>
Total cash in bank	\$	98.08

RECEIPTS

Entrance Fees	\$	211.00	
Bowling Fees		11,002.50	
Guests at Bowling Banquet		117.30	
Half season bowlers at Bowling Banquet		58.25	
Sanction Fee for additional men (4 @ \$5.50)		22.00	
Sanction fee for additional women (5 @ \$5.00)		25.00	
Savings Interest		48.84	
50/50 Banquet Raffle		<u>60.00</u>	
Total Receipts			\$ <u>11,544.89</u>

Total cash to be accounted for			\$ <u>11,642.97</u>
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DISBURSEMENTS

Bowling Fee (48 @ \$5.50 x 33 weeks)	\$	8,712.00	
ABC Sanction Fees (32 @ \$5.00)		176.00	
WIBC Sanction Fees (23 @ \$5.00)		115.00	
Secretary's Fee (12 @ \$16.50)		198.00	
Treasurer's Fee (12 @ \$7.75)		93.00	
Banquet		1,149.75	
Trophies		250.00	
Champion of Champions Tournament Fee		30.00	
Prize Money (Doubles Night)		108.00	
Prize Money (Cash Awards for 2nd or 3rd Place)		132.00	
1st Place Team Prize Money/Sponsor Trophy		25.00	
Point Money (\$.40/point)		520.25	
Checking Fees		<u>50.32</u>	
Total Disbursements			\$ 11,559.32

Cash in Bank

Checking Account-Michigan National Bank	\$	83.65	
Savings Account (closed 5/18/88)		<u>-0-</u>	
Total cash in bank			\$ <u>83.65</u>

Total cash accounted for			\$ <u>11,642.97</u>
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Prepared by John Bahadurian

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

Jack Boladian
Ohannes Boyajian
Vicken Demirdjian
Mihran Hoplamazian
C. Garry Javizian

Dr. Neshan Ohanian
Jacqueline Oknayan
John K. Semizian
Mary A. Simonian
Mariann Zamanigian

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

Hagop Alexanian
Hagop Asadurian
Peter S. Egigian
*Vahram G. Fantazian
Alberta Godoshian

Andrew Kasper
Ann Laktzian
*Kathy Mekjian
*Sirvart Mezian
Anoush Papelian

CANDIDATES FOR CHAIRMAN OF THE DAY

Judge Y. Gladys Barsamian

Arthur S. Mardigian

CANDIDATES FOR SECRETARY OF THE DAY

Judy Hovnan

Souren Keoleian

CANDIDATES FOR AUDITING COMMITTEE

*Robert Aginian
*John Bahadurian
Yeprem Benguian

Sandra Bourgeois
Edward Karamanian
*Thomas C. Stamboulian

NOMINATING COMMITTEE 1988

Pamela Dayinian
Greg C. Jamian
Souren Keoleian

Mary Ryan
Alice Terzian

AUDITING COMMITTEE 1988

Robert Aginian
John Bahadurian

Thomas Stamboulian

**Incumbent*

NOTES

CANDIDATES FOR NOMINATING COMMITTEE

Mr. J. H. ...
Mr. ...
Mr. ...
Mr. ...

CANDIDATES FOR NOMINATING COMMITTEE

Mr. ...
Mr. ...
Mr. ...
Mr. ...

CANDIDATES FOR CHAIRMAN OF THE BOARD

Mr. ...
Mr. ...
Mr. ...
Mr. ...

CANDIDATES FOR NOMINATING COMMITTEE

Mr. ...
Mr. ...
Mr. ...
Mr. ...

NOMINATING COMMITTEE

Mr. ...
Mr. ...
Mr. ...
Mr. ...

ADVISORY COMMITTEE

Mr. ...
Mr. ...
Mr. ...
Mr. ...

