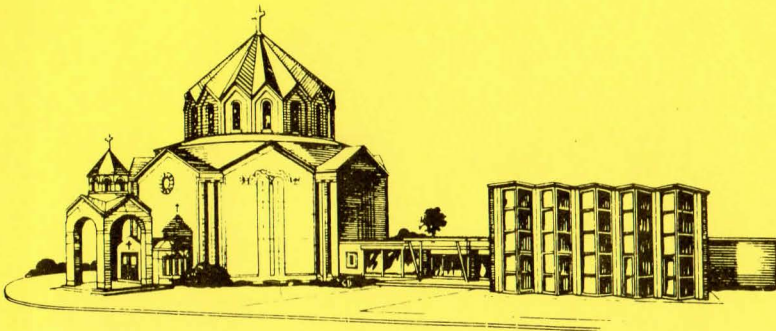


ANNUAL REPORT
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1990

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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 1, 1991; 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 Diocesan Delegates (7)
 - d. Election of Auditors (3)
 - e. Election of Nominating Committee for 1991 (5)
4. Election results of Chairman and Secretary of the Day
5. Minutes of the 1990 Annual Parish Assembly
6. 1990 Annual Report - Questions and Answers
Note: No oral reports will be given at this meeting by the Pastor, Parish, Parish Council, Church Auxiliary Organizations and on Auxiliary Organizations Financial Reports for 1990. However, parish members are encouraged to come prepared to ask questions on any section of the Annual Report.
7. Review of 1990 Financial Report
8. Review and Approval of 1991 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

Vahram Fantazian
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 for 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 for the BY-LAWS
OF THE ARMENIAN CHURCH OF AMERICA
(Eastern Diocese)**

CONTENTS

Rules and Regulations	2
Pastor's Report	4
Parish Council Chairman's Message	8
Parish Council Report	9
Statistical Reports of Church Auxiliaries	20
Church Financial Reports and 1991 Budget	24
Supplemental Information	34
Financial Statements of Church Auxiliaries	38
Nominations of 1991 Elections	54



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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

Throughout the year 1990, the Very Rev. Fr. Samuel Aghoyan, Assistant Pastor, has helped me in attending to the needs of our Church Community.

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

SACRAMENTS AND RITES

During 1990, the following Sacraments and Rites were officiated: Baptism and Confirmation of infants and adults, 79; Engagement Services, 6; Holy Matrimony, 49; Funeral Services, 56.

PASTORAL VISITATIONS

Hospital visitations, nursing home visitation 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 the Very Rev. Fr. Samuel Aghoyan. I would like to remind our parishioners to inform the Church Office directly when the services of a clergyman are needed.

ADMINISTRATION 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 cataloging purposes, coordination of Church organizations, St. John's earthquake relief efforts, and fundraising.

ACKNOWLEDGEMENT 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 1990: the Most Rev. Archbishop Sion Manoogian, Chairman of the Supreme Spiritual Council, Holy Mother See of Etchmiadsin; the Most Rev. Archbishop Shahe Ajemian of Jerusalem; the Very Rev. Fr. Baret Yeretjian, Pastor, Sts. Sahag and Mesrob Armenian Church, Providence, R.I.; Rev. Fr. Garabed Kochakian, Pastor, St. Mesrob Armenian Church, Racine, Wisconsin; Rev. Fr. Mardiros Chevian, Rector, St. Nerses Seminary, New Rochelle, N.Y. The former Asst. Pastor of St. John's, the Rev. Fr. Haik Donikian, until the relocation of his family to Chicago, IL, attended Services at St. John's regularly, unless assigned to visit another Parish in the Diocese. 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, without expectation of remuneration, as they donate any gifts received to the Komitas Choir of St. John's. 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 of our Church Services without benefit of remuneration.

ACKNOWLEDGEMENT OF COMMITTEES

With deep gratitude, I would like to extend my appreciation to the following Committees and their Chairman: Bingo Committee, Chairman, Michael Blakian; Oriental Rug Sale Committee, Chairmen, Richard and Isabelle Vahratian; 1000 Club Raffle Committee, Chairmen, Arthur Apkarian and Richard Apkarian, and Picnic Committee, Chairman, Greg Boyajian, and to every member of these and the Bazaar Committee 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 parishioners, that without the efforts of these committees, the resources of our Church would fall far shorter than her needs.

SPECIAL FEATURES OF 1990

In 1990, the 75th Anniversary of the Genocide of the Armenian People was observed. We were filled with the spirit of our martyrs who have died during the last 900 years. Ours' was not just a commemoration of the events of April 24, 1915; we communed with our ancestors and resolved to stand firm on the principals which necessitated their martyrdom. The presence and participation of the survivors of the Genocide in the Services helped to fuse the bond which exists between us and our martyrs. The 75th Anniversary of the Genocide fortified our resolve to live as Armenians with a new dedication to our ancestral goals and values.

In February, 1990, St. John's began a fundraising campaign to send relief supplies to Armenia by sending telegrams to 2420 families and individuals on her mailing list. Although the original intent was to send food supplies, our direction shifted to machinery to accommodate the request of our brethren in Armenia to help them achieve self-sufficiency by producing their own food and energy supplies. After transferring \$900,000 to the Diocese in 1989 for the benefit of our Motherland, and having seen no tangible result for our contribution, we were more than anxious to send directly, approximately \$250,000 worth of machinery and medical supplies, beginning on May 12, 1990, aboard a Southern Air Transport Boeing 707 provided by the United Armenia Fund. Several subsequent flights by UAF transported the balance of St. John's donations to Armenia.

CHALLENGES FACING US IN THE NEW YEAR

I feel that most of our parishioners are not forthcoming with financial support and volunteer efforts for our Church. When a well publicized event such as the Annual Church Bazaar is looked upon as an imposition on one's finances, and people stay away because they are afraid they will be "hit" for a few dollars here and there, then obviously the understanding of the responsibilities of being a member of a Parish is lacking. The proper attitude should be, "My Church has a three day fellowship and I want to be there." If we don't have Bazaars and other fund-raisers, we must increase our income by further increases to our individual dues-pledges.

Again, I am very much disappointed that our parishioners choose other facilities to have their family or social gatherings, rather than at St. John's. In spite of short comings of our facilities, St. John's still has one of the best halls in the entire Metropolitan area to have social functions. Presently we are addressing the few areas where we have lagged in recent years, and hopefully, we will be taking care of them in the near future.

In our Diocese, St. John's has the best record in almost every area, including Church attendance. But when we compare ourselves to non-Armenian Churches, even our attendance at Church Service is disappointing. All of us are aware that many things have changed in Armenia. We have a freely elected government there, and for the first time in 70 years, the Armenian government on January 6, 1991, from the President down to the last Minister, was in Holy Etchmiadsin worshipping together with the Catholicos. Did we have more important business than they? Where were you in 1990 on Armenian Christmas, on Easter Sunday, and on April 24. At least on these days you should have been in Church. If on these days you don't come to Church, when do you come? Just supporting the Church with a check is not reason for you to claim membership in the Armenian Church. Our ancestors certainly didn't do it that way. What are your children learning from your example?

On the events in the Persian Gulf, I would have preferred not to comment at all, but in order not to give the impression of ignoring the issue, I merely say that when our fighting men and women return, St. John's, in some fashion must recognize their willingness to sacrifice for the sake of their country; fighting a War because of "principals," or for a "new world order," and all other slogans are excuses, and only that: Camouflage for a few individuals' private agendas. After the experiences of our people, we ought to be permitted to be cynical.

News from Armenia is not encouraging at all, despite assurances of some superficial minded people. Armenia needs our help and might need even greater assistance from us as she faces, to say the least, a very uncertain future. Whether we caused it or not, there was undeniably a heightened expectation from us by the populace of Armenia, which was not met. Even our

willing assistance will not satisfy their expectation from us, and I see an unwillingness on the part of many to assist altogether; as if to say, "we did our share after the earthquake." Simply stated, recovery of Armenia from the earthquake, and more than that, from seventy years of Communist deprivation and all other surrounding circumstances prevailing in Armenia, necessitates the willingness of big hearts to come together in a sharing solidarity for the well being of their sisters and brothers. I know that big hearts exist; I wish I could find the key to open them.

APPRECIATION AND CONCLUSION

I take this opportunity to express my heartfelt gratitude and appreciation to Very Rev. Fr. Samuel Aghoyan, to the members of the Parish Council, and especially the Chairman of the Parish Council, Mr. Vahram Fantazian, 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.

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 \$83,626.00, 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,

A handwritten signature in black ink that reads "F. Paren Avedikian". The signature is written in a cursive style with a large initial "F" and "P".

Father Paren Avedikian, Pastor

PARISH COUNCIL CHAIRMAN'S MESSAGE

Dear Parishioners,

This past year, 1990, marked another milestone in the history of St. John's Armenian Church. We celebrated our 59th Anniversary and the past twenty-nine years right here at our present site.

In my annual report last year, I outlined the need for a renovation program for our church complex. I am happy to report this year that steps have already been taken to form a fundraising committee to oversee this tremendous and challenging task. The modernization of our facilities is a must in order to keep pace with the changing patterns of use. Not only will the changes improve the beauty of our halls, but the resulting rentals will also improve our financial condition. I might just add one thought. We as a church have always been a giving community; and certainly, this project will require all of our continued generosity.

Now, let me move on to another topic — that of our youth programs. Thanks to the work of our youth coordinator, we once again sponsored a summer day camp as well as an overnight camp for our young people. By all accounts, both were well received by the young people involved and their parents. I am certain that these camps will continue to grow in popularity. Indeed, these programs should be as successful as we can make them; since, after all, the future of our parish lies with our youth. We should try, whenever possible, to encourage their involvement in church activities, so that they will gain vital experience as they become the leaders of tomorrow. To that end, we should attempt to make our church organizations more interesting and meaningful for them.

Our church school staff continued to give quality Christian education to our students; however, parents must encourage their children to be involved. That also means students taking an active role in supporting the church school staff.

In the world community, our church continued to aid our earthquake-stricken homeland. We sent generators, vital food processing equipment, Bibles and other much needed supplies. Indeed, the members of St. John's Church organizations are to be commended for their efforts in supporting the church and our people. It is because of you that we remain a vital, dynamic, and thriving parish. Your cooperation and talents have taken us to this point.

I wish to acknowledge and thank a host of very vital people who contribute to the success of our church. They are our deacons; choirmaster and choir members; church organists; Church School personnel; Ladies' Auxiliary; Women's Guild; A.C.Y.O.A. Seniors and Juniors; Men's Society; our secretaries, Mrs. Helen Armoudlian and Mrs. Rose Boudakian, as well as all the dedicated individuals who chaired our Bingo, Picnic, and the 1000 Club Raffle.

And let me not forget many of you, the Parishioners, who make up this parish. It is your time and support that gives us all a reason for being here. I would also like to thank our assistant pastor, The Very Reverend Father Samuel Aghoyan, for the speed in which he has familiarized himself with our church and its members, and for his dedication to our parish. A special note of thanks to our Parish Council for their continued support and dedication, often without notice, throughout this past year.

Finally, I express to our pastor, The Very Reverend Father Paren Avedikian, the gratitude of our parishioners and myself. As chairman of our Parish Council, I have had the opportunity to work very closely with Father Paren. I must say that I witnessed the devoted and unselfish manner in which he gives of himself for the spiritual and cultural needs of our parish. We would all do well to follow his lead in the months and years ahead.

Sincerely,



Vahram Fantazian
Chairman, Parish Council

PARISH COUNCIL REPORT

EXECUTIVE BODY ELECTIONS

On May 1, 1990, 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 1990-91 officers.

Chairman	*Vahram Fantazian
Vice-Chairman	Armen Hovnanian
Secretary	Elizabeth Aprahamian
Assistant Secretary	*Ann Laktzian
Treasurer	*Peter Egigian
Assistant Treasurer	*Richard Vahratian
Advisors	*Anoush Papelian
	Jack Kazanjian
	Kathy Mekjian
	Andrew Tarpinian
	Dr. Joyce Yeghissian

**Terms expire 1991*

PARISH COUNCIL LIAISON OFFICERS TO CHURCH AND AFFILIATED ORGANIZATIONS

Ladies' Auxiliary	Ann Laktzian
Women's Guild	Anoush Papelian
Senior Men's Organization	Andrew Tarpinian
Men's Society	Jack Kazanjian
Mr. & Mrs. Society	Kathy Mekjian
ACYOA Seniors	Vahram Fantazian
ACYO Project Youth	Peter Egigian
Komitas Choir	Kathy Mekjian
Church School	Richard Vahratian
Armenian-American Veterans	Vahram Fantazian

PARISH COUNCIL STANDING COMMITTEE CHAIRMEN

Armenian Apostolic Society	Vahram Fantazian
Pledge & Membership	Ann Laktzian Joyce Yeghissian
Building Management	Vahram Fantazian Armen Hovnanian Andrew Tarpinian
Responsibility for Sunday Receipts and for Sacraments, Gifts, Plate & Candles	Elizabeth Aprahamian Peter Egigian Vahram Fantazian Armen Hovnanian Ann Laktzian Kathy Mekjian Anoush Papelian Andrew Tarpinian Joyce Yeghissian
Hospitality	Kathy Mekjian Anoush Papelian
Cultural	Anoush Papelian
Budget	Armen Hovnanian Andrew Tarpinian Richard Vahratian
New Membership Drive	Ann Laktzian Kathy Mekjian
Neighborhood Development	Ann Laktzian Anoush Papelian Andrew Tarpinian
Social Concern	Fr. Paren Avedikian Vahram Fantazian
Bingo	Jack Kazanjian Kathy Mekjian Richard Vahratian
Activities Committee	Andrew Tarpinian
Youth Committee	Peter Egigian Vahram Fantazian Armen Hovnanian Richard Vahratian
Fine Arts Committee	Elizabeth Aprahamian
1000 Club Raffle Committee	Jack Kazanjian
Heritage Collection Committee	Anoush Papelian
Parliamentarian	Fr. Paren Avedikian
Insurance	Peter Egigian Andrew Tarpinian Richard Vahratian

PARISH COUNCIL MEETINGS

The Parish Council held 26 regular meetings. Throughout the year special meetings were held for the election of the Parish Council Executive Body, building policies, and combined Parish Council and Diocesan Delegates.

The Parish Council chaired the annual Church Bazaar and in that capacity held Bazaar meetings with representatives of the Church organizations immediately preceding each Parish Council meeting beginning in June 1990, and concluding in October 1990.

SPECIAL PARISH ASSEMBLIES

The Parish Council called for a pre-Diocesan Assembly on Wednesday, April 25, 1990. The issues of the 1990 Diocesan Assembly were reviewed and discussed.

The post-Diocesan Assembly parish meeting took place on Wednesday, May 20, 1990, at which time the Diocesan Delegates reported on the decisions of the 88th Diocesan Assembly.

PLEDGE REPORT

In accordance with the decision of the 1984 Parish Assembly, the minimum pledge of \$100 per individual member and \$200 per couple was in effect during 1990. The year began with 1284 members and ended with a total membership of 1264 because of deletions due to deaths or removal from membership due to non-payment of pledges for three consecutive years. Out of the total membership, 799 pay the minimum pledge versus 793 last year, 270 pay under the minimum versus 291 last year; and 195 pay over the minimum versus 200 last year.

St. John's is assessed \$66 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 \$25 per member. These costs ought to be borne in mind by individuals who make less than the minimum pledge. Our desire is to see that at least these expenses are covered.

The timely payment of pledges should be adhered to by each member. There are some wonderful souls who include a check for their total pledge along with their pledge card. Because of these people, as we began 1991, we had advance payment of pledges amounting to \$36,000. On the other hand, there are some on our pledge system who wait until December to pay their pledges. These people sent in a total of \$34,000 in December, 1990. Paying one's pledge on a more timely basis will make it easier for the Church to meet its expenses. Suppose you pay the minimum, and instead of paying your pledge in January, you place that amount in an interest bearing account, the maximum you can earn is less than \$10; not a great amount of money to deprive your Church the ability to operate more efficiently. There is another group who is accustomed to sending in their pledges for the prior year in January or February of the following year. If these people are trying to prove a point that the Church By-Laws entitles them to this privilege, they are then hiding behind the letter and not the spirit of the law.

In 1989, St. John's operated with a deficit of \$100,000, and in 1990, the deficit probably will be around \$60,000. Even though the 1990 Parish Assembly increased the minimum dues from \$100 to \$125 per individual and from \$200 to \$250 annually for couples, the additional income from pledges will hardly be \$40,000. If each one of us makes an effort to exceed our pledges by an additional \$5, \$10, \$25 or even \$100, maybe in 1991, we will not operate in deficit. Deficits eat up our reserves, and loss of reserves cause less interest income.

MARTYRS DAY

Eight hundred people gathered at St. John's Armenian Church for the 75th Commemoration of the Genocide of the Armenian People on Sunday, April 22, 1990. The day's observance commenced with the Requiem Divine Liturgy celebrated by Fr. Paren Avedikian in memory of the 1 1/2 million martyrs who fell victim to the Turkish massacres during World War I. Survivors were honored in an unprecedented way during the observance and were prominently seated in the sanctuary, escorted by the youth of our Church. Two men and two women survivors approached the altar to receive the Kiss of Peace, and then descending from the altar they passed the Kiss of Peace to the A.C.Y.O. Jrs. who passed the greeting to the congregation. The lighting of the candles during Hayr Mer also took place according to this description as a symbol of the torch being passed from the generation of survivors to the youth.

Immediately following the solemn service, a memorial meal was served in the Church Cultural Hall. U.S. Senator Carl Levin and Detroit News columnist Chuck Moss both delivered stirring messages condemning the perpetrators of the Genocide and stated they would continue to call for official recognition of the crime.

On Tuesday, April 24, the official Armenian Martyrs Day, a special Requiem Divine Liturgy was celebrated at 6:00 p.m. Again, survivors and the youth participated in the same manner as on Sunday. A memorial meal of Herisa was served to over 600 parishioners and friends. Dr. Ronald Suny, Alex Manoogian Professor of History at the University of Michigan, was the keynote speaker on this occasion and spoke of "bearing the burden of history." Following the observances on both days, Melania Apovian, a prominent singer from Armenia, performed a varied repertoire of both sacred and national Armenian selections.

Portraits of approximately one hundred of the remaining survivors, residing in the Detroit area, graced the walls of the Cultural Hall for one week beginning on April 22, as a tribute to the survival of the Armenian people. Well known photographer, Ameen Howrani took the individual photographs prior to the 75th anniversary observance. The photos will be kept in St. John's archives for posterity.

During the entire month of April, St. John's gold dome was draped with a black banner, reminiscent of a huge arm band encircling the massive dome, to create an awareness that we mourn our martyrs and shall never forget the sacrifice of our people.

ST. JOHN'S SENDS RELIEF SUPPLIES TO ARMENIA

St. John's mobilized its efforts to send relief supplies to Armenia in February, 1990 by contacting 2420 families and individuals on her mailing list through telegrams.

Our intent was to send food supplies; however, after receiving word from Armenia that equipment which would enable our people to better withstand the prevailing adversity and the blockade would be preferable to achieve self-sufficiency, our direction shifted to machinery to accommodate the request of our brethren.

It took time to procure the specific equipment requested, and finally we assembled the following: Ten Waukesha electric generators, together with 550 gallons each of anti-freeze and oil, 3000 feet of specialized wiring, 10 tool boxes containing appropriate tools to service each generator, along with service related supplies and filters to keep the generators operating for two years, the total cost of which was \$136,000; a heavy duty Clark Forklift and 10 hand-

trucks for a cost of \$30,500; industrial size sausage-making machinery capable of making 200 lbs. of sausage at one time, consisting of a mixer, a grinder, a stuffer, an air compressor, and additional supplies to service the equipment for a cost of \$34,000; 550 Eastern and Western Armenian versions of the Bible for a cost of \$6,500; and nine large boxes containing medicine and medical supplies, consisting mainly of antibiotics and heart medications for a total value of \$40,000 received by St. John's as gifts.

On Saturday, May 12, 1990, a Southern Air Transport Boeing 707 provided by the United Armenia Fund (UAF) left Metro Airport carrying the initial segment of supplies that St. John's had procured for Armenia. It took several subsequent flights by UAF to transport the balance of St. John's donations to Armenia. Also, in spite of our earnest efforts, our representatives Michael Blakian and Alex Chavdarian who were to accompany our initial shipment to Armenia were unable to do so at that time. Later, St. John's made arrangements for Messers Blakian and Chavdarian to fly to Yerevan and spend ten days overseeing the partial distribution of St. John's donations.

BINGO COMMITTEE

The Bingo Committee has generated \$48,194 for St. John's Church during the 1990 year. The Bingo Committee operates under the Chairmanship of Mr. Michael Blakian.

The Pastors and Parish Council would like to thank the volunteers who offer their services on a weekly and monthly basis. They are Sam Argonian, Rosalind Astourian, Richard Baylerian, Emma Betrosian, Saznek Betrosian, Rose Boudakian, Michael Blakian, Ohannes Boyajian, Alex Chavdarian, Carman D'Adrien, Nick Evarian, Mardiros Hatcherian, Judy Hovnan, Carl Karakashian, Andrew Kasper, Jack Kavlakian, George Kouzoujian, George Kudanian, Sam Malkasian, Joanne Nassar, Frank Pulice, Mary Ryan, Phil Sarkisian, Lucille Sherman, Blanche Swidersky, Sue Tafraian, Kazar Terterian and Leo Zamanigian.

It is through the efforts of the above that we are able to continue this program which is the single largest source of revenue among the fundraising projects of St. John's

It takes an enormous amount of team effort to maintain our bingo at its best. We encourage everyone to assist in any way possible.

SOCIAL CONCERN FUND

During 1990, St. John's Social Concern Fund helped thirty-three individuals or families who either sought assistance from the Church, or of whose predicaments the Church was made aware. Contributions to these individuals totaled \$15,645 in 1990.

In 1990, the funds in the Social Concern Account were generated from the following sources: "100 Hyes Organization;" 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; interest from an Endowment Fund; and gifts given to Fr. Paren on the occasion of the officiation of sacraments. Funds needed to supplement these sources of income were direct contributions from St. John's Armenian Church as reflected on the line item "Social Concern" on the Expense side of our Budget.

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

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. Mr. and Mrs. Edward Mardigian, again this year, 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.

In spite of the Mardigian subsidy, in 1990 Senior Citizen Luncheons have cost St. John's approximately \$6,000 aside from the overhead expenses.

Pastors and Parish Council extend their sincere gratitude to Mr. and Mrs. Edward Mardigian for their thoughtfulness and generosity, and to Mr. Leo Zamanigian who is present at the luncheons assisting our Senior Citizens in every way possible.

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 1990.

THE THOUSAND CLUB RAFFLE

In 1990, Arthur Apkarian and Richard Apkarian took over the responsibility of Co-Chairmanship of the 1000 Club Raffle project. Other members of the Committee were Emma Bedrosian, Dyana Kezelian, Jackie Klugman, Mary Ryan, Margie Simonian and Almas Derderian. Monthly and bi-monthly dinners were sponsored by the Committee on the days of the raffle drawings in an effort to create an opportunity for fellowship and to encourage ticket sales.

In 1990, the 1000 Club Raffle Committee finally was able to pay the AGBU Alex Manoogian School its obligations for 1988 and 1989, and the 1990 obligations to St. John's and the AGBU Alex Manoogian School, a total of \$64,000.

When the 1000 Club Raffle Committee starts its 1991 Club Membership Drive, even with the present number of members, it will be financially in the best position in years. We hope that in appreciation of the efforts of the Committee, people will be more willing to respond positively to their promotional efforts.

The Pastors and Parish Council extend their gratitude to the Committee and to all who support the 1000 Club Raffle project.

CHURCH OWNED PROPERTIES

In April 1990, we sold the Winora Avenue home, which was owned by St. John's, to a parishioner on a 10 year land contract at an 11% interest rate.

According to the bequest of the late Nevart Hampkian Alexanian, her house, 50% of which St. John's inherited (the other 50% being bequeathed to the AGBU Alex Manoogian School) was sold to a parishioner on a 10 year land contract, again at an 11% interest rate.

NEIGHBORHOOD DEVELOPMENT

During 1990, there were two requests by parishioners for financial assistance to purchase a home in the Magnolia Subdivision. As of the end of the year, 1990; we have thirteen parishioners who have outstanding balances totaling \$103,720. A total of twelve have repaid the Church and the full amount of the financial assistance that they have received.

ARMENIAN ARTIFACTS

During 1990, St. John's artifacts continued to be systematically catalogued. Many of the artifacts have been installed in the Museum display cases; the remainder are temporarily housed in the Museum Preparation Room. Selected articles of interest and ancient relics from the Armenian past comprise the collection.

In 1990, twenty-three additional artifacts enriched our Museum which has the largest collection of Armenian artifacts in this country. Following is a list of new acquisitions: one Kutahia ceramic ewer and bowl set; six Kutahia ceramic tiles; two Kutahia ceramic dishes; one bronze lantern; two paintings; one liturgical crown; one silver belt; six rugs; one early print book with silver cover; and one gold coin.

YOUTH COORDINATOR

St. John's Youth Coordinator, Laura Gononian, assumed her responsibilities in January of 1990. She has implemented the following programs and activities on behalf of St. John's Church and church organizations: Two week overnight camp at Camp Wathana in Holly, MI.; Six week Day Camp at St. John's Recreation Center; Three Family Fun Days; Christmas Craft Day; Five U-MAY (Upwardly Mobile Armenian Youth) socials.

She was present and assisted at ACYO Juniors Project Youth meetings, Lenten dinners, trips and activities; ACYOA Seniors meetings, Sports weekend and activities.

She coordinated the youth's participation in the Church Picnic and Church Bazaar, the 75th Anniversary of the Armenian Genocide and the Second Annual Armenia Earthquake Walk-A-Thon.

BAZAAR '90

St. John's annual three-day Bazaar took place the weekend of October 12, 13, 14 and created an exciting atmosphere for our parishioners and the entire community.

Hundreds of items were offered for sale headed by the Armenian culinary treats scrumptious kebab dinners, specialty foods and spices, and hand crafted collectibles. Live Armenian music was featured throughout the weekend for the listening and dancing pleasure of those who attended, and a variety of activities were featured for the entire family.

The success of the Bazaar was again the result of the efforts of hundreds of volunteers and months of preparation by St. John's Church organizations. St. John's realized a net profit of \$40,700 from Bazaar '90.

The Pastors and Parish Council extend their appreciation to all the committee members, the hundreds of volunteers, and all those who supported this major fundraising event.

BUILDING REPORT

During 1990, 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 and non-Church members for rental purposes.

In 1990, we resealed the parking lot and revamped the Cultural Hall ventilation system.

The hall operating income further decreased in 1990. The hall continued to incur the total linen bill for the Church amounting to \$10,340 and advertising in the yellow pages amounting to \$5,322. The accompanying tables indicate that out of 156 Fridays, Saturdays and Sundays, the Hall was not in use 76 days during 1990. The Church Organizations used the Hall 15% of the total weekend days used, while paying only 4.64% of the income. The Armenian Organizations used the Hall 6.25% of the total weekend days used, while paying only 3.73% of the weekend income. The parishioners used the Hall 22.50% of the total weekend days used, while paying 24.65% of the total income. The outsiders used the Hall 56.25% of the total weekend days used and paid 66.98% of the total income.

1990 Hall Operations Comparisons

	% Usage of Weekend Days Available	% of Weekend Days Used	% of Income Received
Church Organizations	7.69%	15.00%	4.64%
Armenian Organizations	3.21%	6.25%	3.73%
Parishioners	11.54%	22.50%	24.65%
Outsiders	28.85%	56.25%	66.98%

We again record with dismay that some of our parishioners and even some organizations of the community, rather than taking advantage of our facilities, are choosing other places to hold their weddings and banquets.

In 1990, we continued to put aside one dollar per plate from the operation of the Cultural Hall Kitchen in a Kitchen Major Maintenance Provision which totaled \$16,459, as reflected on our balance sheet. Church Organizations, Armenian Organizations and Hokejashes were absolved from contributing to this major maintenance fund.

We express our sincere appreciation to Mrs. Helen Armoudlian for handling all aspects of management of the Church Cultural Hall and Recreation Center rental facilities.

CHART OF HALL USAGE 1990

	NO OF		NO.	FRI		SAT		SUN		RENTAL	HOKE	REC
	FRI	SATSUN		NOT	FRI	FRI	SAT	SAT	SUN			
			USD	USD	USD	USD	USD	USD	USD			
JAN. 90	12		10	4	0	4	1	4	1	302	0	1
FEB. 90	12		5	4	0	4	3	4	4	947	2	5
MARCH 90	14		9	5	0	5	3	4	2	567	3	3
APRIL 90	13		6	4	1	4	2	5	4	1421	1	3
MAY 90	12		4	4	3	4	3	4	2	1967	2	4
JUNE 90	14		8	5	1	5	5	4	0	1729	4	6
JULY 90	13		9	4	0	4	3	5	1	1114	2	2
AUG. 90	13		6	5	2	4	4	4	1	1592	1	1
SEPT. 90	14		4	4	2	5	4	5	4	2472	4	2
OCT. 90	12		1	4	4	4	4	4	3	1945	2	2
NOV. 90	13		8	5	2	4	3	4	0	650	3	5
DEC. 90	14		6	4	2	5	5	5	1	1753	3	4
TOTAL 90	156		76	52	17	52	40	52	23	16459	27	38

CHART OF HALL USAGE BY DAY AND ORGANIZATION 1990

	FRI				SAT				SUN				LINEN
	PAR	AO	CH	O	PAR	AO	CH	O	PAR	AO	CH	O	
JAN90	0	0	0	0	0	0	0	1	1	0	0	0	\$1,021.61
FEB90	0	0	0	0	0	1	0	2	0	1	1	2	\$415.58
MAR90	0	0	0	0	0	1	0	2	0	0	2	0	\$642.45
APR90	0	0	0	1	0	1	0	1	0	1	2	1	\$751.87
MAY90	1	0	1	1	1	0	0	2	0	0	0	2	\$0.00
JUN90	0	0	0	1	2	0	0	3	0	0	0	0	\$1,702.01
JUL90	0	0	0	0	2	0	0	1	1	0	0	0	\$777.35
AUG90	1	0	0	1	0	0	0	4	1	0	0	0	\$0.00
SEP90	0	0	0	2	3	0	0	1	1	0	1	2	\$1,541.12
OCT90	1	0	1	2	1	0	1	2	0	0	1	2	\$1,002.24
NOV90	0	0	0	2	0	0	1	2	0	0	0	0	\$905.76
DEC90	0	0	0	2	2	0	0	3	0	0	1	0	\$1,580.43
TOTAL	3	0	2	12	11	3	2	24	4	2	8	9	\$10,340.42

USAGE BY ORGANIZATION	TOTAL
JAN90	1 0 0 1 2
FEB90	0 2 1 4 7
MAR90	0 1 2 2 5
APR90	0 2 2 3 7
MAY90	2 0 1 5 8
JUN90	2 0 0 4 6
JUL90	3 0 0 1 4
AUG90	2 0 0 5 7
SEP90	4 0 1 5 10
OCT90	2 0 3 6 11
NOV90	0 0 1 4 5
DEC90	2 0 1 5 8
TOTAL	18 5 12 45 80

CODE:

PAR - PARISHIONERS

AO - ARMENIAN ORGANIZATIONS

CH - CHURCH ORGANIZATIONS

O - OTHERS

ORIENTAL RUG SALE

St. John's Armenian Church sponsored another 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 11, 12, 13, 14, coinciding with St. John's Bazaar, took place in the Church Recreation Center. St. John's realized a net profit of \$29,197 from the Rug Sale.

We extend our gratitude to Messers Edward and Paul Bashian for their generous donation of \$5,000 to offset the tremendous shortfall we experienced this year in budgetary expectation from the Rug Sale. The Bashian Family has since the first Rug Sale, donated a rug annually for our Bazaar raffle, and has also participated in our fundraisings and supported St. John's in a number of other ways. It is because of their generosity that we read on the line item Rug Sale, the figure, \$34,197 as income for the year, 1990.

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

CHURCH PICNIC

Our 32nd Annual Church Picnic scheduled for Sunday, September 19 was rained out, and subsequently took place in the Church Cultural Hall.

The Women's Guild handled the Bakery Booth, and members of the Ladies' Auxiliary, Women's Guild, Men's Society and ACYOA Seniors all contributed their efforts for this event. As you will note in the financial report, a deficit of \$160 was incurred by the Picnic.

The Pastors and Parish Council extend their appreciation to Picnic Chairman, Greg Boyajian and to all who assisted.

FINE ARTS COMMITTEE

St. John's Fine Arts Committee sponsored one exhibition and sale during 1990 in conjunction with Bazaar '90 on October 11, 12, 13, 14.

Masterful, yet sensitive paintings by Armenia's most renowned living artist, Krikor Khanjian, graced the exhibit and attracted many visitors to itself.

Dr. Gary Belian is Chairman of the Fine Arts Committee. Members are Edmond and Nora Azadian, Zabel Belian, Jack and Vera Kazanjian, and R. Jack and Ruby Yagoobian.

PROFESSIONAL SERVICES

On a number of occasions during 1990, we called upon parishioners for assistance in their professional fields. Mr. Alex Jemal, Esquire and Mr. George Mugerian, Esquire; Mr. Garabed Hoplamazian, engineer; and Mrs. Cynthia Ohanian, A.S.I.D., all when called upon, tendered service to St. John's without benefit of remuneration.

Mr. Martin Manoogian, C.P.A. again volunteered his and his firm's monthly and year end services for the love of his Church.

The Pastors and the Parish Council extend grateful thanks to these individuals.

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

For some time now, 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, and at this time, renovations in some areas are long overdue.

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 eighteen 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 assume and we 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.

St. John's received \$62,246 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.

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: Victoria Reizian
Membership: 138
Meetings: 10
Main Activities: Armenian Christmas Luncheon, Vartanantz Day Luncheon, Paregentan Celebration and Luncheon, Michink Topig Luncheon, Maundy Thursday Communion and Luncheon, Hampartzoom Observance. Participation in Church Picnic, Bazaar and Martyrs' Day. Preparation of Mas. Visitation to Manoogian Manor with refreshments. Annual Ladies' Auxiliary Picnic.
Remarks: In 1990, the Ladies' Auxiliary transferred \$5,000.00 to St. John's Armenian Church.

WOMEN'S GUILD

Chairman: Mary Ryan
Membership: 250
Meetings: 10
Main Activities: Bingo Refreshments, Dinner-Dance, Mother-Daughter Banquet, Garage Sales, Membership Dinner, Easter Communion Breakfast, Old-Age Home Visitation, Christmas Dinner, Summer Outing, Bake Sales, New Year's Eve Dinner Dance. Also participated in the Church Picnic, Church Bazaar and the observances of the 75th Anniversary of the Genocide.
Remarks: In 1990, the Women's Guild transferred \$30,000.00 to St. John's Armenian Church.

MEN'S SOCIETY

Chairman: Harry Karebian
Membership: 119
Meetings: 10
Main Activities: Communion Breakfast, New Year's Eve Raffle, Church Ushers. Participated in Bazaar.

SENIOR MEN'S ORGANIZATION

Chairman:	George Sarkissian
Membership:	45
Meetings:	4
Main Activities:	Four membership luncheons were held by the Senior Men's Organization during the year 1990.
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

Inactive

HERITAGE COLLECTION

Inactive

KOMITAS CHOIR

Chairman:	Richard Norsigian
Membership:	49
Meetings:	2
Main Activities:	Completion of the transposition of the Divine Liturgy music; singing the Komitas version of the Divine Liturgy for the 75th Anniversary of the Armenian Genocide; presenting during Lent five hymns to help familiarize parishioners with the musical wealth of our Church; conducting a voice production and techniques workshop, making new robes for special services; chairing the Bazaar Kebab Booth.
Remarks:	Membership: Attempt to encourage musically inclined or interested members of our parish to join the Choir.
Future Projects:	During Lent, help familiarize the congregation with musical wealth of our Church; prepare Feast Day explanatory notices to the Parish; sponsor two workshops; visit the Manoogian Manor.

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA SENIORS

Chairman:	Sara Andonian
Membership:	46
Meetings:	4
Main Activities:	Participated in Church Picnic, Bazaar, ACYOA General Assembly, Sports Weekend and 75th Genocide Commemoration. Annual November Dance.

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

Co-Chairman:	Jennifer Morris & Alex Alexanian
Membership:	104
Meetings:	12
Main Activities:	Observance of the 75th Anniversary of the Genocide, Lenten Fish Dinners, Hay Ride, Halloween Party.
Future Projects:	Christmas Progressive Dinner, Boyne Ski Trip, Ice Skating & Dinner in Greektown, Talent Show.
Remarks:	A.C.Y.O. Juniors transferred \$500 to St. John's. Everything is going great this year. We hope to get more people involved. We extend our appreciation to Mrs. Isabelle Vahratian and Miss Charlotte Boshnagian for their continued efforts, year after year, in organizing the Fish Dinners, and to our Advisors-Coordinator: Myles Couyoumjian, Clark Couyoumjian, Lisa Mardigian, Sara Andonian, and Kim Terzian for their assistance.

ST. JOHN'S ARMENIAN CHURCH SCHOOL

Superintendent:	Father Paren Avedikian
Enrollment:	294
Board and Staff:	48
Classrooms:	25
School Hours:	10:45 A.M. - 12:30 P.M. Sunday
Annual Affairs:	Staff Meetings, Class Pictures, Communion for Staff and Students, Christmas Program, 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, Easter Candy Sale, Family Worship Day, Staff Pot-Luck Dinner-Meetings, Parent-Teacher Meetings, Armenia Earthquake Walk-a-Thon.
Curriculum:	The Holy Scripture, Divine Liturgy, Armenian History, Armenian Church History and Armenian Conversation Class in Kindergarten. The 1990-91 academic year is the 43rd 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: Very Rev. Fr. Samuel Aghoyan, Asst. Pastor; Alice Terzian, Asst. Superintendent; Richard Vahratian, Treasurer; Marian Iafate, Secretary; Carol Aprahamian, 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, Laura Gononian, and Jacqueline Oknayan, Advisors.

Remarks:

The Church School was again very active during the school year. The Church School Choir met for weekly rehearsals under the direction of Paulette Apkarian, and beautifully sang the Easter Jashoo Badarak. Students from all departments participated in the Easter Jashoo Badarak in a meaningful way as a project developed by the Curriculum Enhancement Committee of the Parent-Teacher Organization: Primary Dept. students entered the sanctuary carrying crosses, purvars and kushotzes in a procession with the clergy and deacons; students in the Junior and Senior Depts. took part during the services by presenting the gifts, reading from the gospel, serving as ushers, giving the kiss of peace, and passing the collection plate.

During the first half of 1990, the Church School sponsored a continuing series of staff workshops on all aspects of the "We Believe" curriculum.

Social events were sponsored by the Parent-Teacher Organization periodically for students and their families.

The Church School hosted a visit from the St. Nerses Seminarians on Palm Sunday weekend. The seminarians along with their Dean, Fr. Mardiros Chevian participated with a number of young people, parents and staff members in a Family Fun Day at the Church Recreation Center on Saturday, April 7. On Sunday morning most of the seminarians participated in the Divine Liturgy, and a few visited our Church School. Following the services, the Church School sponsored a Banquet honoring the seminarians in the Church Cultural Hall.

On Sunday, April 29, 1990 immediately following Church Services, 250 determined Church School students, parishioners, and friends participated in the second "Armenia Earthquake Walk-a-Thon" sponsored by the Church School with the goal of raising funds for victims of the devastating earthquake which struck Armenia in December, 1988. Sponsors pledged for each mile completed and a total of \$13,000.00 was collected by the walkers, most of whom completed a five mile route. Our success was the result of the efforts of the huge Committee of staff members, parents and friends who coordinated this tremendous undertaking, and of course, the dedicated walkers, and generous sponsors. The Church School is committed to sponsor a walk-a-thon every year until the struggle for the economic recovery of our homeland is over.

The Church School is grateful to the Very Rev. Fr. Samuel Aghoyan who graciously donated all gifts he received on the occasion of the officiation of sacraments, totaling \$3,793.00, to St. John's Church School in 1990.

ST. JOHN'S ARMENIAN CHURCH

BALANCE SHEET

	General	Endowment	Maintenance Fund	
	Fund	Fund	Building	Kitchen
Assets				
Cash	\$323,453.91	\$303,185.28	\$231,279.54	\$130,548.00
Contracts Rec.	102,720.00	-0-	-0-	-0-
Accounts Rec.	60,000.00	-0-	-0-	-0-
Land Contr. Rec.	35,671.29	-0-	-0-	-0-
Total Assets	<u>\$521,845.20</u>	<u>\$303,185.28</u>	<u>\$231,279.54</u>	<u>\$130,548.00</u>
Liabilities				
Hall Deposits	19,800.00	-0-	-0-	-0-
Accounts Payable	103,253.38	-0-	-0-	-0-
Social Concern Fund	1,145.00	-0-	-0-	-0-
Payroll Taxes	1,082.50	-0-	-0-	-0-
Agency Accounts	49,935.78	-0-	-0-	-0-
Special Request	16,000.00	-0-	-0-	-0-
Escrow Account	-0-	-0-	-0-	-0-
AGBU-Alexanian Req.	-0-	-0-	-0-	-0-
Deferred Pledge Inc.	<u>36,568.34</u>	-0-	-0-	-0-
Total Liabilities	227,785.00	-0-	-0-	-0-
Fund Balances				
Balance at 1/1/90	354,556.94	283,104.38	198,518.21	114,089.00
Excess Receipts				
Over Disbursements	<u>(60,496.74)</u>	<u>20,080.90</u>	<u>32,761.33</u>	<u>16,459.00</u>
Balance-12/31/90	<u>294,060.20</u>	<u>303,185.28</u>	<u>231,279.54</u>	<u>130,548.00</u>
Total Liabilities & Fund Balances	<u>\$521,845.20</u>	<u>\$303,185.28</u>	<u>\$231,279.54</u>	<u>\$130,548.00</u>

OF GREATER DETROIT

DECEMBER 31, 1990

<u>Mezian Memorial Fund</u>	<u>Earthquake Fund</u>	<u>Alexanian Bequest</u>	<u>Total</u>
\$ 3,548.27	\$ 1,572.82	\$20,649.24	\$1,014,237.06
-0-	-0-	-0-	102,720.00
-0-	-0-	-0-	60,000.00
<u>-0-</u>	<u>-0-</u>	<u>48,826.60</u>	<u>84,497.89</u>
<u>\$ 3,548.27</u>	<u>\$ 1,572.82</u>	<u>\$69,475.84</u>	<u>\$1,261,454.95</u>
-0-	-0-	-0-	19,800.00
-0-	-0-	-0-	103,253.38
-0-	-0-	-0-	1,145.00
-0-	-0-	-0-	1,082.50
-0-	-0-	-0-	49,935.78
-0-	-0-	-0-	16,000.00
-0-	-0-	2,289.25	2,289.25
-0-	-0-	34,257.30	34,257.30
<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>36,568.34</u>
-0-	-0-	36,546.55	264,331.55
3,418.39	95,458.13	-0-	1,049,145.05
<u>129.88</u>	<u>(93,885.31)</u>	<u>32,929.29</u>	<u>(52,021.65)</u>
<u>3,548.27</u>	<u>1,572.82</u>	<u>32,929.29</u>	<u>997,123.40</u>
<u>\$ 3,548.27</u>	<u>\$ 1,572.82</u>	<u>\$69,475.84</u>	<u>\$1,261,454.95</u>

ST JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR END DECEMBER 31, 1990

	1989 ACTUAL	1990 ACTUAL	1990 BUDGET	OVER (UNDER) BUDGET	1991 BUDGET
RECEIPTS:					
1 PLEDGES	197,482	199,157	210,000	(10,843)	250,000
2 PLATES	13,644	14,033	14,000	33	14,000
3 YUHAKIN	6,211	8,168	6,500	1,668	6,500
4 HOKEHANKIST	24,218	25,309	24,000	1,309	24,000
5 SACRAMENTS	8,890	12,310	12,000	310	9,500
6 GIFTS & BEQUESTS	3,212	9,000	3,500	5,500	5,000
7 CLERGY SERVICE-NET	125	0	0	0	0
8 BOOKSTORE-NET	6,668	5,907	6,500	(593)	6,000
9 TORCH BEARER	6,369	7,930	6,000	1,930	6,000
10 PICNIC-NET	-160	-160	3,000	(3,160)	2,000
11 NEW YEAR'S EVE-NET	0	0	0	0	2,000
12 1000 CLUB	10,000	17,000	20,000	(3,000)	21,000
13 RUG SALE	42,273	34,197	45,000	(10,803)	37,500
14 BAZAAR NET	34,825	40,700	40,000	700	42,000
15 BINGO-NET	43,569	48,194	50,000	(1,806)	50,000
16 CONTRIB.-CHURCH ORG	38,120	35,500	40,000	(4,500)	36,000
17 RENTAL-OTHER	30,800	31,450	30,800	650	24,000
18 BUILDING OPERATIONS-NET	176,580	167,743	199,550	(31,807)	167,850
19 INTEREST INCOME	57,741	55,336	56,000	(664)	57,000
20 INTEREST-ENDOWMENT FUND	16,983	16,000	15,000	1,000	16,000
21 RESIDENCE-RENT INCOME	4,500	1,500	6,000	(4,500)	0
22 SPECIAL EVENTS	0	0	0	0	0
TOTAL RECEIPTS	722,050	729,274	787,850	(58,576)	776,350

ST JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR END DECEMBER 31, 1990

	1989 ACTUAL	1990 ACTUAL	1990 BUDGET	OVER (UNDER) BUDGET	1991 BUDGET
EXPENDITURES:					
1 SALARIES	307,055	308,228	310,000	(1,772)	310,000
2 PAYROLL TAXES	15,637	17,041	17,500	(459)	17,500
3 EMPLOYEE BENEFITS	33,811	38,366	33,000	5,366	36,500
4 ETCHMIADSZIN LOOMA	2,000	2,000	2,000	0	2,000
5 DIOCESAN ASSESSMENT	84,410	85,230	85,000	230	85,000
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 ST. NERSES PLEDGE	10,000	3,000	3,000	0	3,000
9 DUES CHURCH SCHOOL GRAD	250	350	350	0	400
10 CHURCH SUPPLIES	4,979	6,433	6,000	433	6,000
11 SERVICE AWARDS	3,500	5,000	5,000	0	5,000
12 TORCH BEARER	17,095	19,248	17,000	2,248	17,500
13 CULTURAL PROGRAM-NET	0	0	2,000	(2,000)	2,000
14 ACTIVITIES PROGRAM-NET	3,030	3,387	3,000	387	3,000
15 SENIOR CITIZEN LUNCHEON	5,289	5,636	2,000	3,636	2,000
16 TRAVEL	7,979	2,678	3,500	(822)	2,750
17 VISITING CLERGY	3,550	1,224	2,000	(776)	2,000
18 OFFICE SUPPLIES & EXPEN	12,692	12,217	13,000	(783)	13,000
19 PRINTING	1,764	1,732	2,000	(268)	2,000
20 POSTAGE & FREIGHT	8,251	7,758	9,000	(1,242)	9,000
21 TELEPHONE	7,070	7,288	6,500	788	6,500
22 ADVERTISING	40	76	500	(424)	200
23 APPROP. AGBU SCHOOL	22,000	12,000	12,000	0	12,000
24 CONTRIBUTIONS	2,725	2,318	3,000	(682)	1,000
25 SOCIAL CONCERN FUND	3,932	4,000	4,000	0	6,000
26 ARTIFACTS	10,000	10,000	10,000	0	10,000
27 AUTOMOBILE EXPENSE	5,196	5,176	5,500	(324)	5,500
28 INSURANCE	44,064	40,000	41,000	(1,000)	40,000
29 HEAT	33,752	24,858	34,000	(9,142)	34,000
30 LIGHT	75,045	73,120	65,000	8,120	70,000
31 WATER	4,156	3,857	4,000	(143)	4,000
32 BUILDING REPAIR & MAINT	4,562	11,924	12,000	(76)	12,000
33 GROUNDS MAINTENANCE	5,114	5,999	5,000	999	5,000
34 BLDG SUPPLIES & EXPENSE	22,203	18,325	18,000	325	18,000
35 PROPERTY SECURITY	10,081	12,686	10,000	2,686	10,000
36 KITCHEN SUPPLIES	753	2,871	3,000	(129)	3,000
37 EQUIPMENT PURCHASE	6,590	1,240	3,000	(1,760)	3,000
38 COMPUTER SERVICE	5,055	6,240	4,000	2,240	5,000
39 RESIDENCE PROP TAX & MA	3,446	391	2,000	(1,609)	0
40 SUMMER CAMP	2,396	1,246	3,000	(1,754)	2,000
41 ANN ARBOR SERVICE	382	0	0	0	0
42 EARTHQUAKE	25,468	10,123	10,000	123	4,000
43 SPECIAL EVENTS*	1,582	0	0	0	0
44 MARTYRS DAY (APRIL 24)	5,100	14,152	15,000	(848)	4,000
45 DISBURSEMENTS -MISC.	0	353	0	353	500
TOTAL EXPENDITURES	824,004	789,771	787,850	1,921	776,350
NET INCOME OR LOSS (-)	(101,954)	(60,497)	0	(60,497)	0

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St. John's Armenian Church
ALLOCATION OF 1990 RECEIPTS AND EXPENDITURES
CHURCH**HALL**CATERING**REC CENTER

Notes on Schedules Used for Allocation Breakdowns

Actuals used are from General Ledger or from Year End Financials.

HALL CATERING ALLOCATION is based on usage of 80 week-end dates plus 27 Hokejashes counted as 1/2 days. TOTAL 93 DAYS DIVIDED BY 365= 25%.

NOTE: On certain expense items non-used week-end days were counted as 1/2 days and included for allocation purposes. When occurring result is a factor of 1/3 for 1990.

RECEIPTS

01. to 9. Actuals; credited 100% to church as indicated.
10. Picnic Net Actual; credited 100% to church. May want to consider credit or charge to Cultural Hall when rain out necessitated building usage.
11. New Year Eve Should consider credit to Cultural Hall in future.
12. 1000 Club Allocation of \$6000 to cover hall usage for dinner-drawings.
13. Rug Sale Actual; credited to Rec Center since that is physical facility used.
14. Bazaar Net Actual; credited to cultural hall since that is physical facility used.
15. Bingo Net Actual; credited to cultural hall since that is physical facility used.
16. Contributions Church Organizations Allocation, to cover hall usage for meetings.
17. Rental Others Actual; allocation based on agreements, credited to cultural hall and rec center since these are the facilities used.
18. Building Net Actual after reserve; credited to catering and rec center based on building report actuals.
19. and 20. Actuals; credited 100% to church as indicated.
21. Residence-Rent Income Actual; 100% to church.

St. John's Armenian Church
 ALLOCATION OF 1990 RECEIPTS AND EXPENDITURES
 CHURCH**HALL**CATERING**REC CENTER

Notes on Schedules Used for Allocation Breakdowns

EXPENDITURES

01. Salaries

- a) CHURCH - 100% clergy, 100% church, + 1/2 of 1 custodian, + 1/2 Helen, + 100% Rose.
- b) HALL - 15% of Helen, + 75% of custodians after charge of 1 custodian to rec center and 1/2 custodian to church.
- c) CATERING - 25% of Helen, + 25% of custodians after charge of 1 custodian to rec center and 1/2 custodian to church.
- d) REC CENTER - 10% of Helen, + 1 custodian, + 100% L. Gononian.

02. Payroll Taxes Allocated based on payroll charged in each category and % payroll tax to total taxable payroll only.

03. Employee Benefits Actual based on individual employee.

04. thru 13. Actuals; charged 100% to church.

14. Activities program Actual; charged 100% to rec center.

15. Senior Citizen Lunch Actual; charged 100% to church even though held in the hall.

16. Travel Actual; charged 100% to church.

17. Visiting Clergy Actual; charged 100% to church.

18. Office Supplies allocation 85% church, 10% catering, 5% rec center.

19. and 20. Actuals; charged to church.

21. Telephone Rec Center actual; allocation from bldg charge 90% to church 10% to catering.

22. Advertising actual; 100% charged to cultural hall (help wanted ads).

23. Approp AGBU School actual; 100% charged to church.

24. thru 27. Actuals; 100% charged to church.

28. Insurance allocation: 60% church, 20% hall, 10% catering, and 10% rec center

St. John's Armenian Church
 ALLOCATION OF 1990 RECEIPTS AND EXPENDITURES
 CHURCH**HALL**CATERING**REC CENTER

Notes on Schedules Used for Allocation Breakdowns

EXPENDITURES

29. Heat rec center actual; allocation from building charge 1/3 church, 1/3 building, and 1/3 charged to catering.
30. Light rec center actual; allocation from building charge 1/3 church, 1/3 hall, and 1/3 charged to catering.
31. Water rec center actual; allocation from bldg charge 50% to hall, 50% to catering.
32. Bldg maintenance & Repair allocation 10% to church, 15% rec center, balance split 75% hall, 25% building.
33. Ground Maintenance allocation 1/3 church, 1/3 hall, 1/3 rec center. Hall 1/3 split 75% to hall, 25% to catering.
34. Building Supplies allocation 1/3 to church, 1/3 to hall, 1/3 rec center. Hall 1/3 split 75% to hall, 25% to catering.
35. Property Security allocation 15% to church, 60% hall, 25% to rec center. Catering pays direct as indicated in catering report.
36. Kitchen Supplies allocation 10% to rec center, 1/3 of balance to hall, 2/3 to catering.
37. Equipment purchase allocation 15% church, 60% hall, 25% rec center.
38. Computer service Actual; 100% charged to church.
39. Residence prop tax Actual; 100% charged to church.
40. Summer Camp Actual; 100% charged to rec center
41. thru 45. Actuals; 100% charged to church.

ST JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
 ALLOCATION OF RECEIPTS AND EXPENDITURES
 YEAR END DECEMBER 31, 1990

	CHURCH	HALL	CATERING	REC.C.	TOTAL
RECEIPTS:					
1 PLEDGES	199,157				199,157
2 PLATES	14,033				14,033
3 YUHAKIN	8,168				8,168
4 HOKEHANKIST	25,309				25,309
5 SACRAMENTS	12,310				12,310
6 GIFTS & BEQUESTS	9,000				9,000
7 CLERGY SERVICE-NET	0				0
8 BOOKSTORE-NET	5,907				5,907
9 TORCH BEARER	7,930				7,930
10 PICNIC-NET	-160				-160
11 NEW YEAR'S EVE-NET	0				0
12 1000 CLUB	11,000	6,000			17,000
13 RUG SALE				34,197	34,197
14 BAZAAR NET		40,700			40,700
15 BINGO-NET		48,194			48,194
16 CONTRIB.-CHURCH ORG	20,500	15,000			35,500
17 RENTAL-OTHER	0	10,500		20,950	31,450
18 BUILDING OPERATIONS-NET	0		155,723	12,020	167,743
19 INTEREST INCOME	55,336				55,336
20 INTEREST-ENDOWMENT FUND	16,000				16,000
21 RESIDENCE-RENT INCOME	1,500				1,500
22 SPECIAL EVENTS	0				0
					0
TOTAL RECEIPTS	385,990	120,394	155,723	67,167	729,274

ST JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
 ALLOCATION OF RECEIPTS AND EXPENDITURES
 YEAR END DECEMBER 31, 1990

	CHURCH	HALL	CATERING	REC.C.	TOTAL
EXPENDITURES:					
1 SALARIES	152,231	66,234	41,920	47,842	308,227
2 PAYROLL TAXES	3,945	5,686	3,303	4,107	17,041
3 EMPLOYEE BENEFITS	13,920	10,717	5,359	8,370	38,366
4 ETCHMIADSZIN LOOMA	2,000				2,000
5 DIOCESAN ASSESSMENT	85,230				85,230
6 JERUSALEM PATRIARCHATE	1,000				1,000
7 ISTANBUL PATRIARCHATE	1,000				1,000
8 ST. NERSES PLEDGE	3,000				3,000
9 DUES CHURCH SCHOOL GRAD	350				350
10 CHURCH SUPPLIES	6,433				6,433
11 SERVICE AWARDS	5,000				5,000
12 TORCH BEARER	19,248				19,248
13 CULTURAL PROGRAM-NET	0				0
14 ACTIVITIES PROGRAM-NET	0			3,387	3,387
15 SENIOR CITIZEN LUNCHEON	5,636				11,272
16 TRAVEL	2,678				2,678
17 VISITING CLERGY	1,224				1,224
18 OFFICE SUPPLIES & EXPEN	10,384		1,222	611	12,217
19 PRINTING	1,732				1,732
20 POSTAGE & FREIGHT	7,758				7,758
21 TELEPHONE	5,270		586	1432	7,288
22 ADVERTISING		76			76
23 APPROP. AGBU SCHOOL	12,000				12,000
24 CONTRIBUTIONS	2,318				2,318
25 SOCIAL CONCERN FUND	4,000				4,000
26 ARTIFACTS	10,000				10,000
27 AUTOMOBILE EXPENSE	5,176				5,176
28 INSURANCE	24,000	8,000	4,000	4,000	40,000
29 HEAT	6,025	6,024	6,025	6,784	24,858
30 LIGHT	20,045	20,044	20,044	12,987	73,120
31 WATER	0	1,704	1,705	448	3,857
32 BUILDING REPAIR & MAINT	1,192	6,707	2,236	1,789	11,924
33 GROUNDS MAINTENANCE	2,000	1,500	499	2,000	5,999
34 BLDG SUPPLIES & EXPENSE	6,108	4,582	1,527	6,108	18,325
35 PROPERTY SECURITY	1,902	7,612		3,172	12,686
36 KITCHEN SUPPLIES	0	861	1,723	287	2,871
37 EQUIPMENT PURCHASE	186	744		310	1,240
38 COMPUTER SERVICE	6,240				6,240
39 RESIDENCE PROP TAX & MA	391				391
40 SUMMER CAMP				1,246	1,246
41 ANN ARBOR SERVICE	0				0
42 EARTHQUAKE	10,123				10,123
43 SPECIAL EVENTS*	0				0
44 MARTYRS DAY (APRIL 24)	14,152				14,152
45 DISBURSEMENTS -MISC.	353				353
					0
TOTAL EXPENDITURES	454,250	140,491	90,149	104,880	789,770
NET INCOME OR LOSS (-)	-68,260	-20,097	65,574	-37,713	-60,496

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SUPPLEMENTAL INFORMATION

ST. JOHN'S AREMNIAN CHURCH ENDOWMENT, 1990

Nvart Alexanian Memorial	\$ 8,516
Arshag Aljian Memorial	1,000
Elizabeth Aprahamian	400
Samuel Arzoian Memorial	1,000
Dr. & Mrs. Charles Artinian (Frank Artinian Memorial)	5,500
Mr. & Mrs. Howard Atesian	4,000
Fr. Paren Avedikian (General)	5,000
Fr. Paren Avedikian (Cultural & Educational)	83,626
Henry Bahlavooni Memorial	14,500
Edward Balian Memorial	115
Mrs. Mendoohi Bedrosian	500
Arthur Boudakian Memorial	200
Mr. & Mrs. George Chacker	1,000
Nevart Couyoumjian Memorial	3,000
Sara Dulgerian Memorial	4,523
General Endowment	1,805
Mr. George Horasanian (Dadour & Dirouhi, & Haritoun Horasanian Memorial)	7,000
Mrs. Soultan Jingoian (Semon Jingoian Memorial)	2,000
Helen Kashian (Edna Kashian Memorial, Social Concern)	1,000
Armen L. Kassabian Memorial	125,000
Edward Mardigian, Jr.	400
Sarkis Mekjian Memorial	38,000
Mary Ryan	300
George K. Srabian Memorial	1,000
Harry Terzian	115
George & Mary Mugerian (Yepime Torosian Memorial)	2,000
Sarah Williams (Harry & Alice Derderian Memorial)	100
Rupen Zarikian	100
	<hr/>
	\$ 311,700

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
 IN-LIEU-OF-FLOWERS ACCOUNT
 January 1, 1990 - December 31, 1990

	<u>TOTAL</u>	<u>DONATED TO ST. JOHN'S</u>	<u>OTHER</u>
Hmayag Semerjian	\$ 70.00	\$ 70.00	\$
Zabel Yessayan	300.00	300.00	
Paul Hovsepian	35.00	35.00	
Martin Apkarian	170.00	170.00	
Stanley Tallis	35.00	35.00	
Paul Poladian	275.00	275.00	
Mary Mannausau	45.00	45.00	
Virginia Ezmerlian	115.00	115.00	
Gulen Kadarian	375.00	375.00	
Harry Berberian	3,151.00	926.00	2,225.00 D,E
Takouhi Varteresian	195.00	195.00	
Margaret Adjemian	10,955.00	2,750.00	8,205.00 D
Jeannette Anushigian	250.00	250.00	
Lucille Kakligian Kallagen	100.00	100.00	
Vartouhi Movsessian	1,220.00	275.00	945.00 D
Arsen Moushegian	175.00	175.00	
Michael Dallakian	75.00	75.00	
Marie Cholakian	2,070.00	1,040.00	1,030.00 F
Simon Mozian	1,443.55	1,443.55	
Yevpime Torossian	3,905.00	2,000.00	1,905.00 D
David Geragosian	785.00	785.00	
Diruhi Kilicci Keledjian	1,640.00	440.00	1,200.00 D
Herman Armen Johnson	225.00	225.00	
Sarah Nigsarian	530.00	130.00	400.00 B
Siran Yagobobian	4,995.00	2,510.00	2,485.00 D
Lousig Derderian	125.00	125.00	
Baidzar Koloian	3,515.00	3,515.00	
Elmas Rayzian	585.00	585.00	
Victor Lakits, Jr.	135.00	135.00	
John Hagopian	10.00	10.00	
Mary Bahadurian	4,700.00	1,250.00	3,450.00 B
Lucy Datian	1,075.00	540.00	535.00 D
Artin Nalbandian	305.00	150.00	155.00 D
Zabel Gigiloglu Gegiyan	547.00	547.00	
Matilda Alatchanian	2,860.00	2,860.00	
Helen Heghene Kapraelian	420.00	210.00	210.00 D
Mike Kasper	2,141.00	2,141.00	
Marie Boyajian	20.00	20.00	
Vartouhi Pehlivanian	1,590.00	825.00	765.00 F
Virginia Ananian	20.00	20.00	
Harry Karagozian	50.00	50.00	
Balzar Mikitaroff	85.00	85.00	
Eddie Carman	10,505.00	5,475.00	5,030.00 F
Berj Gopigian	2,040.00	1,020.00	1,020.00 B
Joseph Argnian	483.25	483.25	
Agnes Shedden	205.00	205.00	
Rose Casvart Amerkanian	370.00	370.00	

ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT
IN-LIEU-OF-FLOWERS ACCOUNT
January 1, 1990 - December 31, 1990

	<u>TOTAL</u>	<u>DONATED TO ST. JOHN'S</u>	<u>OTHER</u>
Sybil Nevers	730.00	210.00	520.00 C
Beatrice Ahlijian	365.00	165.00	200.00 G
Degranu Solakian	6,300.00	4,630.00	1,670.00 D,H
Takouhi Varjabedian	3,255.00	1,750.00	1,505.00 F
George Saferian	245.00	245.00	
Arshaguhi Yarjanian	2,310.00	360.00	1,950.00 D
Virginia Haroutunian	1,122.00	281.00	841.00 I
Zarouhi Derderian	145.00	145.00	
Charles Hagopian	85.00	85.00	
Nevart Alexanian	2,270.00	1,170.00	1,100.00 D
Anoush Hovsepian	215.00	215.00	
Louis Mertoian	1,385.00	1,385.00	
Algonac Aghavni Sirounian	415.00	415.00	
Siranoush Kaylian	1,565.00	800.00	765.00 F
Arthur Tashjian	2,750.00	1,400.00	1,350.00 J
Rose Zenobian	1,220.00	1,220.00	
Jack Hagop Negoshian	2,530.50	2,530.50	
Koharig Gochian	1,530.00	1,530.00	
Socrates Daghistanian	25.00	25.00	
William Koloian	1,085.00	585.00	500.00 K
Charles Semerjian	20.00	20.00	
Verkines Akshehirlian	380.00	380.00	
Peter Adanian	75.00	75.00	
Francine Marie Kolec Gagliardi	680.00	680.00	
Arthur Bedrosian	345.00	345.00	
Hamparsum Koncagul	6,005.00	2,100.00	3,905.00 D,L
Anahid Sahagian	1,730.00	880.00	850.00 D
Dr. Henry Bolabanian	395.00	100.00	295.00 D,A
Haig Ohanesian	3,324.50	3,324.50	.
TOTAL	\$107,422.80	\$ 62,411.80	\$ 45,011.00

CODE:

- A. St. John's Food for Armenia Fund
- B. St. John's Earthquake Fund
- C. St. John's Social Concern Fund
- D. A.G.B.U. Alex Manoogian School
- E. University of Michigan Armenian Chair
- F. Evereg-Fenesse Education Society
- G. National Multiple Sclerosis Society
- H. Cranbrook Hospice Care
- I. Manoogian Home for Armenian Aged
- J. American Diabetes Association
- K. Michigan Cancer Foundation
- L. National Cancer Research

Treasurer: Peter Egigizn

Audited by: Sandra Bourgeois

FINANCIAL STATEMENTS OF CHURCH AUXILIARIES

LADIES' AUXILIARY STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended November 30, 1990

CASH IN BANKS-NOVEMBER 30, 1989

Checking Account-National Bank of Detroit	\$ 1,788.31	
Savings Account-First Federal of Michigan	-0-	
Total cash in banks	1,788.31	\$ 1,788.31

RECEIPTS

Gifts	\$ 870.36	
Dues	745.00	
Armenian Christmas Luncheon	379.50	
Vartanantz-Luncheon	216.00	
Poon Paregentan	2,904.88	
Maundy Thursday Luncheon	276.00	
Hampartzoom Luncheon	429.52	
Picnic	867.50	
Topik Luncheon-Michink	1,059.50	
Miscellaneous	10.00	
Interest	133.17	
Total Receipts	7,891.43	\$ 7,891.43

Total cash to be accounted for

\$ 9,679.74

DISBURSEMENTS

Armenian Christmas Luncheon	\$ 140.51	
Poon Paregentan	1,718.00	
Maundy Thursday Luncheon	97.00	
Hampartzoom Luncheon	178.88	
Michink Luncheon	234.25	
Postage and Supplies	470.00	
Picnic	320.90	
Vartanantz Luncheon	30.00	
In-Lieu-of-Flowers	165.00	
Contribution to St. John's Armenian Church	5,000.00	
Total Disbursements	8,354.54	\$ 8,354.54

Cash in Banks-November 30, 1990

Checking Account-National Bank of Detroit	\$ 325.20	
Savings Account-First Federal of Michigan	1,000.00	
Total cash in banks	1,325.20	\$ 1,325.20

Total cash accounted for

\$ 9,679.74

Treasurer: Rose Baykian

Audited by: John Bahadurian

WOMEN'S GUILD
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990

CASH IN BANKS—NOVEMBER 30, 1989

Checking Account—National Bank of Detroit	\$ 289.24	
Savings Account—National Bank of Detroit	<u>77.80</u>	
Total cash in banks		\$ 367.04

RECEIPTS

Christmas Dinner 1989	\$ 1,519.00	
Dinner Dance 1989	7,422.50	
Membership Dues	2,360.00	
Bingo Refreshments	8,000.00	
Bake Sale	845.00	
Mother—Daughter Banquet	21,555.00	
Easter Communion Breakfast	877.75	
Garage Sale	11,916.76	
Earthquake Airlift Dinner	227.86	
Membership Dinner	15.00	
Donations	192.00	
Summer Outing	1,200.00	
Interest	403.87	
Miscellaneous	<u>291.00</u>	
Total Receipts		<u>\$56,825.74</u>

Total cash to be accounted for	<u>\$57,192.78</u>
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DISBURSEMENTS

Christmas Dinner 1989	\$ 921.96	
Dinner Dance 1989	5,658.26	
Membership Meetings	63.77	
Old Age Home Visitation	75.30	
Garage Sale	1,363.01	
Easter Communion Breakfast	605.17	
Mother—Daughter Banquet	14,051.55	
Earthquake Airlift Dinner	227.63	
Membership Dinner	558.82	
Summer Outing	893.86	
Hokehankist/In-Lieu-of-Flowers	80.00	
New Year's Eve Dinner Dance	450.00	
Film Processing	15.49	
Postage and Secretarial	650.00	
Miscellaneous	19.45	
Contribution to St. John's	<u>30,000.00</u>	
Total Receipts		\$55,634.27

Cash in Banks—November 30, 1990

Checking Account—National Bank of Detroit	\$ 276.84	
Savings Account—National Bank of Detroit	<u>1,281.67</u>	
Total Cash in Banks		<u>\$ 1,558.51</u>

Total cash accounted for	<u>\$57,192.78</u>
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Treasurer: Almas Derderian

Audited by: John Bahadurian

MEN'S SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Year Ended November 30, 1990

CASH IN BANKS-NOVEMBER 30, 1989		
Checking Account-National Bank of Detroit	\$ 1,166.26	
Savings Account-National Bank of Detroit	<u>288.30</u>	
Total cash in banks		\$ 1,454.56

RECEIPTS		
New Year's Eve Raffle	\$ 1,946.00	
Christmas Party	125.00	
Communion Breakfast	512.00	
Pre-Meeting Dinners	935.00	
50/50 Raffle - Net	151.00	
Dues	1,090.00	
Card Party	109.00	
Picnic	1,329.50	
Miscellaneous	33.00	
Interest Earned	<u>33.36</u>	
Total Receipts		<u>\$ 6,263.86</u>

Total cash to be accounted for		<u>\$ 7,718.42</u>
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DISBURSEMENTS		
New Year's Eve Raffle Prizes	1,100.00	
Postage	308.65	
Communion Breakfast	642.87	
Pre-Meeting Dinners	834.28	
Picnic	960.42	
Card Party	109.91	
Manoogian Manor Trip	100.00	
Miscellaneous	<u>126.07</u>	
Total Disbursements		\$ 4,182.20

Cash in Bank-November 30,1990		
Checking Account-National Bank of Detroit	\$ 3,214.56	
Savings Account-National Bank of Detroit	<u>321.66</u>	
Total cash in banks		<u>\$ 3,536.22</u>

Total cash accounted for		<u>\$ 7,718.42</u>
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Treasurer: Kazar Terterian

Audited by: Sandra Bourgeois

MEN'S SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990

CASH IN BANKS-NOVEMBER 30, 1989

Checking Account-National Bank of Detroit	\$ 1,166.26	
Savings Account-National Bank of Detroit	<u>288.30</u>	
Total cash in banks		\$ 1,454.56

RECEIPTS

New Year's Eve Raffle	\$ 1,946.00	
Christmas Party	125.00	
Communion Breakfast	512.00	
Pre-Meeting Dinners	935.00	
50/50 Raffle - Net	151.00	
Dues	1,090.00	
Card Party	109.00	
Picnic	1,329.50	
Miscellaneous	33.00	
Interest Earned	<u>33.36</u>	
Total Receipts		\$ <u>6,263.86</u>

Total cash to be accounted for

\$ 7,718.42**DISBURSEMENTS**

New Year's Eve Raffle Prizes	1,100.00	
Postage	308.65	
Communion Breakfast	642.87	
Pre-Meeting Dinners	834.28	
Picnic	960.42	
Card Party	109.91	
Manoogian Manor Trip	100.00	
Miscellaneous	<u>126.07</u>	
Total Disbursements		\$ 4,182.20

Cash in Bank-November 30,1990

Checking Account-National Bank of Detroit	\$ 3,214.56	
Savings Account-National Bank of Detroit	<u>321.66</u>	
Total cash in banks		\$ <u>3,536.22</u>

Total cash accounted for

\$ 7,718.42

Treasurer: Kazar Terterian

Audited by: Sandra Bourgeois

**SENIOR MEN'S ORGANIZATION
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990**

CASH ON HAND-NOVEMBER 30, 1989		
Savings Account-National Bank of Detroit	\$1108.63	
Cash on hand	<u>54.17</u>	
Total cash in bank		<u>\$1,162.80</u>
RECEIPTS		
Dues from 45 Members @\$25	\$1125.00	
Miscellaneous	77.75	
Interest	<u>59.86</u>	
Total Receipts		<u>\$1,262.61</u>
Total cash to be accounted for		<u>\$2,425.41</u>
DISBURSEMENTS		
Refreshments and Luncheons	<u>\$1,021.94</u>	
Total Disbursements		<u>\$1,021.94</u>
Cash in Bank-November 30, 1990		
Savings Account-National Bank of Detroit	\$1,368.49	
Cash on hand	<u>34.98</u>	
Total cash		<u>\$1,403.47</u>
Total cash accounted for		<u>\$2,425.41</u>

Treasurer: Sam Argnian

Audited by: Sandra Bourgeois
John Bahadurian

MR AND MRS SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990

CASH IN BANK-NOVEMBER 30, 1989

Checking Account-National Bank of Detroit	\$	790.20	
Savings Account		<u>-0-</u>	
Total cash in banks			\$ 790.20

RECEIPTS

Reversal of bank fees	\$	11.35	
1989 Halloween Party		678.50	
1990 Halloween Party		<u>730.37</u>	
Total Receipts			\$ 1,420.22

Total cash to be accounted for

\$ 2,210.42

DISBURSEMENTS

Bank fees	\$	46.23	
1989 Halloween Party		540.75	
1990 Halloween Party		<u>442.00</u>	
Total Disbursements			<u>\$ 1,028.98</u>

Cash in Banks-November 30, 1990

Checking Account-National Bank of Detroit	\$	1,181.44	
Savings Account - None		<u>-0-</u>	
Total cash in banks			<u>\$ 1,181.44</u>

Total cash accounted for

\$ 2,210.42

NOTE: The fiscal 1989 Financial Statement did not include receipts and disbursements for the prior year's activities. These receipts and disbursements were taken into account in the current fiscal year.

Audited by: John Bahadurian

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA
SENIORS
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990

CASH IN BANKS-NOVEMBER 30, 1989

Checking Account-National Bank of Detroit	\$ 1,413.30	
Savings Account-National Bank of Detroit	<u>79.82</u>	
Total cash in banks		\$1,493.12

RECEIPTS

Anniversary Ball (Central Council Reimbursement)	641.84	
Bake Sales & Miscellaneous Income	12.00	
Christmas Eve Service Collection (1989)	671.00	
Christmas Party	300.00	
Interest Earned-Savings	22.44	
Membership Dues	440.00	
November Dance (1990)	7,895.00	
Sports Weekend (Fee Refund from 1989)	<u>75.00</u>	
Total Receipts		<u>\$10,057.28</u>

Total cash to be accounted for

\$11,550.40

DISBURSEMENTS

Christmas Eve Donation (1989)	\$ 700.00	
Christmas Eve Tea (1989)	43.13	
Christmas Party	315.00	
Membership Dues	225.00	
November Dance (1989)	180.00	
November Dance (1990)	7,236.23	
Postage & Mailings	25.00	
Special Group Activities	107.67	
Sports - National Events	525.00	
Hall Deposit	<u>500.00</u>	
Total Disbursements		\$ 9,857.03

Cash in Banks-November 30, 1990

Checking Account-National Bank of Detroit	\$1,580.76	
Savings Account-National Bank of Detroit	<u>112.61</u>	
Total cash in banks		<u>\$1,693.37</u>

Total cash accounted for

\$11,550.40

Treasurer: Paul Andonian

Audited by: John Bahadurian

**ARMENIAN CHURCH YOUTH ORGANIZATION
JUNIORS-PROJECT YOUTH
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990**

CASH IN BANKS-NOVEMBER 30, 1989		
Checking Account-National Bank of Det.	\$ <u>301.66</u>	
Total cash in banks		\$ 301.66
RECEIPTS		
Lenten Fish Dinners	\$ 8,541.59	
Chicago Trip	1,045.00	
Membership Dues	141.00	
Gifts	<u>49.00</u>	
Total Receipts		\$ 9,776.59
Total cash to be accounted for		<u>\$10,078.25</u>
DISBURSEMENTS		
Lenten Fish Dinners	\$ 5,431.31	
Chicago Trip	1,361.96	
Youth Room Furnishings	2,066.00	
Secretarial and Postage	236.15	
Membership Meeting Socials	304.76	
Contribution to St. John's	<u>500.00</u>	
Total Disbursements		\$ 9,900.18
Cash in Banks-November 30,1990		
Checking Account-National Bank of Detroit	\$ 9.58	
Checking Account-National Bank of Detroit	<u>169.49</u>	
Total cash in banks		<u>\$ 178.07</u>
Total cash accounted for		<u>\$10,078.25</u>

Treasurer: Karen Cholakian

Audited by: Dr. Dennis Papazian

KOMITAS CHOIR
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990

CASH IN BANKS-NOVEMBER 30, 1989		
Checking Account-National Bank of Detroit	\$ 1,386.15	
Savings Account-National Bank of Detroit	<u>3,437.43</u>	
Total cash in banks		\$4,823.58
RECEIPTS		
Plate Collections	\$ 1,370.01	
General Donations	1,484.86	
Donations to Deacons and Choir Members for Services	705.00	
Interest Income	<u>216.41</u>	
Total Receipts		<u>3,776.28</u>
Total cash to be accounted for		<u>\$ 8,599.86</u>
DISBURSEMENTS		
Choir Robes	\$ 1,592.55	
Feast Day Flyers	45.00	
Musicians for Lenten Liturgies	150.00	
Gifts & Flowers to Choir Members	130.04	
Postage	75.00	
Office Supplies	82.71	
AACCA Donation	150.00	
Delegate Expenses	200.00	
Workshop	<u>200.00</u>	
Total Disbursements		2,625.30
Cash in Banks-November 30, 1990		
Checking Account-National Bank of Detroit	\$ 920.86	
Savings Account-National Bank of Detroit	<u>5,053.70</u>	
Total cash in banks		<u>5,974.56</u>
Total cash accounted for		<u>\$ 8,599.86</u>

Treasurer: Hagop Asadurian

Audited by: John Bahadurian

ST. JOHN'S ARMENIAN CHURCH SCHOOL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Year Ended November 30, 1990

CASH IN BANKS—NOVEMBER 30, 1989

Savings Account—Standard Federal Savings	\$31,559.31	
Checking Account—National Bank of Detroit	373.49	
Thomassian Fund Account—Mfg. Nat'l Bank (1)	<u>1,000.00</u>	
Total cash in banks		\$32,932.80

RECEIPTS

Very Rev. Fr. Samuel Aghoyan—Donation (2)	\$3,793.00	
Registration Fees	2,260.00	
Weekly and Birthday Offerings	1,679.73	
Lenten Offerings	712.06	
Christmas and Easter Offerings	739.82	
Interest Income	1,639.95	
Lenten Breakfasts	574.83	
Fund-Raising Projects and Sales	8,595.72	
Walk-A-Thon, Earthquake	13,000.00	
PTO Luncheon and Outings	1,698.25	
Seminarrians Banquet	2,214.50	
Total Receipts		<u>\$37,267.87</u>

Total cash to be accounted for

\$70,200.67**DISBURSEMENTS**

Instructional Material, Equipment & Supplies	\$3,472.49	
Mailing and Postage	725.00	
Supplies	682.50	
Lenten Expenditures—Bird Nest Orphanage	1,000.00	
Graduation Expenses and Awards	1,020.57	
Armenian Christmas Observance	194.10	
Christmas and Easter Programs	128.60	
Lenten Breakfasts	179.11	
Fund-Raising Projects, etc.	3,120.87	
Walk-A-Thon (Earthquake)	13,000.00	
Donation to St. John's Earthquake Fund	1,500.00	
PTO Luncheon and Outing	1,434.71	
Seminarrians Banquet	1,866.70	
Gifts to Air Lift Patients	1,076.00	
Office Renovation and Furniture	25,144.32	
Chapel Altar	<u>10,850.00</u>	
Total Disbursements		\$64,711.77

Cash in Banks—November 30, 1990

Savings Account—National Bank of Detroit	\$ 2,616.26	
Checking Account—National Bank of Detroit	1,872.64	
Thomassian Fund Account—Mfg. National Bank	<u>1,000.00</u>	
Total cash in banks		\$ 5,488.90

Total cash accounted for

\$70,200.67

1. The late Khoren & Flora Thomassian Fund's proceeds are awarded annually to winners of the Feet Washing Essay Contest.
2. Very Rev. Fr. Samuel Aghoyan donated the gifts he received for sacraments at which he officiated to the Church School.

Treasurer: Richard Vahratian

Audited by: John Bahadurian

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			<u>\$101,514.26</u>

Total cash to be accounted for

\$155,675.31

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			<u>\$ 28,255.04</u>

Total cash accounted for

\$155,675.31

Prepared by: Tom Stamboulion

1000 CLUB RAFFLE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 1989

CASH IN BANK-DECEMBER 31, 1988		
Checking Account-Mfg. National Bank	\$16,135.13	
Paine Webber	<u>12,119.91</u>	
Total cash in banks		\$28,255.04

RECEIPTS		
Ticket/Dinner Sales (1988-89)	\$11,664.50	
Ticket Sales (1989-90)	49,141.50	
Interest	<u>1,026.19</u>	
Total Receipts		\$61,832.19
Total cash to be accounted for		<u>\$90,087.23</u>

DISBURSEMENTS		
Winnings/Prizes (1988-89)	\$25,550.00	
Dinner Related Expenses	9,211.80	
Printing Expenses	727.00	
Bank Fees	37.62	
Contribution to St. John's	<u>10,000.00</u>	
Total Disbursements		\$45,490.42

Cash in banks and investments-December 31, 1989		
Checking Account-Mfg. National Bank	\$37,450.71	
Paine Webber	<u>7,146.10</u>	
Total cash and investments		<u>\$44,596.81*</u>

Total cash accounted for		<u>\$90,087.23</u>
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* Remaining unpaid obligations		
1. AGBU School 1988 obligation	\$20,000.00	
2. AGBU School 1989 obligation	10,000.00	
3. Winning Prizes 1990 (\$2,600 per month x 12)	<u>31,200.00</u>	
Total obligations	\$61,200.00	

Prepared by: Tom Stambouliau

NOTE: By January 31, 1990, the 1000 Club Raffle has raised enough funds to meet all its obligations.

1000 CLUB RAFFLE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended December 31, 1990

CASH IN BANK			
AND OTHER INVESTMENTS-DECEMBER 31, 1989			
Checking Account-Mfg. National Bank	\$37,450.71		
Paine Webber	<u>7,146.10</u>		
Total cash in banks			\$ 44,596.81
RECEIPTS			
Ticket/Dinner Sales	\$89,385.90		
Interest	<u>1,373.18</u>		
Total Receipts			\$ 90,759.08
Total cash to be accounted for			<u>\$135,355.89</u>
DISBURSEMENTS			
Prizes	\$36,400.00		
Dinner Related Expenses	12,810.65		
Printing Expenses	1,304.92		
Bank Fees	84.19		
Distribution of Income:			
AGBU School 1988	20,000.00		
AGBU School 1989	10,000.00		
AGBU School 1990	17,000.00		
St. John's 1990	<u>17,000.00</u>		
Total Disbursements			\$114,599.76
Cash in banks			
and other investments-December 31, 1990			
Checking Account-Mfg. National Bank	\$ 2,075.81		
Paine Webber	<u>18,680.32</u>		
Total cash and investments			<u>\$ 20,756.13</u>
Total cash accounted for			<u>\$135,355.89</u>

Treasurer: Emma Betrosian

Auditor: John Bahadurian

FINE ARTS COMMITTEE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Year Ended December 30, 1990

CASH IN BANK-NOVEMBER 30, 1989		
Savings Account-National Bank of Detroit	\$16,317.33	
Checking Account-National Bank of Detroit	<u>988.94</u>	
Total cash in bank		\$17,306.27
RECEIPTS		
Khanjian Paintings	\$12,700.00	
Interest	<u>828.71</u>	
Total Receipts		\$13,528.71
Total cash to be accounted for		<u>\$30,834.98</u>
DISBURSEMENTS		
Artist	\$12,670.79	
Donation to St. John's	1,000.00	
Exhibit Expenses	<u>1,597.46</u>	
Total Disbursements		\$15,268.25
Cash in Banks-December 31, 1990		
Savings Account-National Bank of Detroit	\$11,746.04	
Checking Account-National Bank of Detroit	<u>3,820.69</u>	
Total cash in bank		\$15,566.73
Total cash accounted for		<u>\$30,834.98</u>

NOTE: Total sales amounted to \$15,700, however there is an accounts receivable of \$3,000 on one painting.

Treasurers: Dr. Jack Yagoobian
 Jack Kazanjian

Audited by: Dr. Dennis Papazian
 John Bahadurian

ALTAR GUILD
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1990

CASH IN BANK-November 30, 1989		
Savings Account-Empire of America	\$ <u>2,949.54</u>	
Total cash in bank		\$ 2,949.54
RECEIPTS		
Interest Income	\$ <u>54.33</u>	
Total Receipts		\$ <u>54.33</u>
Total cash to be accounted for		\$ <u>3,003.87</u>
DISBURSEMENTS		
None		
Cash in Bank-November 30, 1990		
Savings Account-Empire of America*	\$ <u>-0-</u>	
Total cash in bank		\$ <u>-0-</u>
Total cash accounted for		\$ <u>-0-</u>

NOTE: Cash in bank \$3,003.87 was transferred to St. John's Armenian Church towards the new curtain in Sanctuary and the account was closed.

Audited by: John Bahadurian

**ARMENIAN HERITAGE COLLECTION
STATEMENT OF RECEIPTS AND DISBURSEMENTS
THE ARMENIAN HERITAGE COLLECTION
Year Ended November 30, 1990**

CASH IN BANK-NOVEMBER 30, 1989		
Checking Account-Manufacturers' Bank	<u>\$3,217.87</u>	\$3,217.87
Total cash in bank		
Total cash to be accounted for		<u>\$3,217.87</u>
RECEIPTS		
		0.0
DISBURSEMENTS		
Bank Fees	<u>1.92</u>	0.0
Total Disbursements		1.92
Cash in Bank-November 30, 1990		
Checking Account-Manufacturers' Bank	<u>\$3,215.95</u>	
Total cash in bank		<u>\$3,215.95</u>
Total cash accounted for		<u>\$3,215.95</u>

NOTE: Armenian Heritage Collection is temporarily inactive

Treasurer: Varsenick Apkarian

Audited by: Dr. Dennis Papazian

ST. JOHN'S ARMENIAN CHURCH BOWLING LEAGUE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the period of June 1, 1989 to May 31, 1990

CASH IN BANK-May 24, 1989			
Checking Account-Michigan National Bank		\$ <u>18.41</u>	
Total cash in bank			\$ 18.41
RECEIPTS			
Entrance Fees		\$ 228.00	
Bowling Fees		9,828.00	
Guests & half-season bowlers at Bowling Banquet		84.85	
Sanction Fee for additional men		36.00	
Sanction fee for additional women		6.00	
50/50 Raffle		<u>55.00</u>	
Total Receipts			\$10,237.85
Total cash to be accounted for			<u>\$10,256.26</u>
DISBURSEMENTS			
Bowling Fee (40 @ \$6.00 x 33 weeks)		\$ 7,920.00	
ABC Sanction Fees		156.00	
WIBC Sanction Fees		114.00	
Secretary's Fee (12 @ \$16.50)		165.00	
Treasurer's Fee (12 @ \$7.75)		77.50	
Banquet		628.49	
Trophies		305.00	
Prize Money (Doubles Night)		96.00	
Prize Money (Cash Awards for 2nd or 3rd Place)		133.00	
1st Place Team Prize Money/Sponsor Trophy		25.00	
Point Money (\$.51/point)		527.49	
Contribution to St. John's Church		55.00	
Checking Fees		<u>20.43</u>	
Total Disbursements			\$10,222.91
Cash in Bank			
Checking Account-Michigan National Bank		\$ <u>33.35</u>	
Total cash in bank			\$ <u>33.35</u>
Total cash accounted for			<u>\$10,256.26</u>

Treasurer: Susan Mousigian

Audited by: John Bahadurian

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

Rosalind Astourian	Gregory Jamian	Richard Kehyian
Gregory Boyajian	Garry Javizian	Laura Negosian
Linda Brunette	Dr. Harry Joboulian	Douglas Takesian
Barbara Haroutunian		

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

Onnig Boyajian	Suren Hovsepian	Leonard Ohanian
Alex Chavdarian	George Kasparian	Kazar Terterian
George Derderian, Jr.	Joanne Nassar	*Richard Vahratian
*Peter Egigian		

CANDIDATES FOR DIOCESAN DELEGATES**(7 to be elected for 4 year term)**

Arthur Apkarian	*Arthur Mardigian	Andrew Tarpinian
*Martin Cholakian	Richard Norsigian	*Harry Terzian
Vahram Fantazian	Dr. Nishon Ohanian	Carl Varadian
Sooren Gozmanian	*Dr. Dennis Papazian	*Dr. Gary Zamanigian
Martin Manoogian	*John K. Semizian	

CANDIDATES FOR CHAIRMAN OF THE DAY

Arthur S. Mardigian
Dr. Edward Sarkisian

CANDIDATE FOR SECRETARY OF THE DAY

Judy Hovnan

CANDIDATES FOR AUDITING COMMITTEE

Paul Andonian	Roseann Manoogian
*John Bahadurian	Thomas Stamboulian

NOMINATING COMMITTEE 1990

Michael Blakian	Edward Haic Korkoian
Myles Couyoumjian	Ida Varadian
Sooren Gozmanian	

AUDITING COMMITTEE 1990

John Bahadurian

Dennis Papazian

Sandra Bourgeois

*Incumbent

NOTES

