

DIOCESE OF THE ARMENIAN CHURCH
630 Second Avenue
New York, NY 10016 - 4885

1993 PARISH COUNCIL ANNUAL REPORT

Please submit with this form a) The report of the Pastor and Parish Council; b) A letter addressed to the Primate, giving the results of the election of the Parish Council and Diocesan Delegates for confirmation, with a duplicate list of nominees and the number of votes received by each person; c) The form requesting names of incumbent and newly-elected Parish Council members; d) 1994 revenue and budget.

Name of Church: St. John's Armenian Church

Address-----	22001 Northwestern Highway		
City-----	Southfield	State-----	Mi----- Zip----- 48075
Telephone-----	810 - 569-3405	Fax-----	810 - 569-0716
Pastor-----	Very Rev. Fr. Baret Yeretjian		
Assistant Pastor-----			

Parish Council Officers:

Chairman-----	Mr. Edward H. Korkoian
Vice-Chairman-----	Ms. Elizabeth Aprahamian
Secretary-----	Mr. Kazar Terterian
Ass't Secretary-----	
Treasurer-----	Mr. Richard Vahratian
Ass't Treasurer-----	Mr. Guy Amboian

Names of Delegates:

1. Arthur Apkarian	4. Richard Norsigian
2. Martin Manoogian	5. John K. Semizian
3. Arthur S. Mardigian	6. Harry Terzian
7. Dr. Gary Zamanigian	

Officers of Assembly:

Assembly President	Very Rev. Fr. Baret Yeretzian
Assembly Chairman	John Jamian
Assembly Secretary	Gloria Korkoian

Number of Parish Council Meeting (1993)-----36-----

Date of 1993 Annual Parish Assembly-----February 25, 1994-----

1994 Revenue Budget: \$-----743,500.00----- 1994 Expense Budget: \$-----743,500.00-----

PARISH-St. John's Armenian Church-----CITY Southfield, Michigan-----

1993 MEMBERSHIP DATA

1. Total Membership-----725----- Over 1992 by-----
Under 1992 by-----
2. Number of entries on mailing list----- Over 1992 by-----
Under 1992 by-----
3. Number of Armenians in the area-----

4. Number of potential members-----

5. 1993 membership dues:

Per member\$----- Senior citizen \$----- Other\$-----

6. How do you divide your membership revenue among these categories: (in percentage and numbers)

	<u>%</u>	<u>Members</u>	<u>Non-members</u>
a. Dues	-----	-----	-----
b. Pledges	-----	-----	-----
c. Stewardship	-----	-----	-----
d. Other contributions	-----	-----	-----

7. Do you have a membership committee? -----

8. Donation for sacraments and other services:

	<u>Members</u>	<u>Non-members</u>
a. Wedding	-----	-----
b. Baptism	-----	-----
c. Funeral	-----	-----
d. Other	-----	-----

Your assessment and/or Diocesan dues is based on the following formula:

- a. 60% - Membership
- b. 5% - Pastor
- c. 25% - Gross PCP (Plate Collection, Pledges, Dues, Yughakin).
- d. 5% - BWF (Baptisms, Weddings, Funerals)
- e. 5% - Delegates

1994 PARISH ASSESSMENT DATA

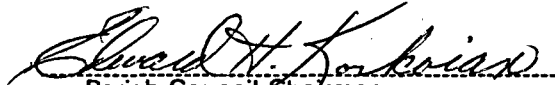
I.	1993 Membership:	725	-----
II.	Number of Clergy:	1	-----
III.	<u>Gross PCP:</u>		
	Plate Collection	\$ 14,925.00	-----
	Pledges	209,952.00	-----
	Dues	Included above	-----
	Easter Yughakin	Included above	-----
	Christmas Yughakin	4,218.00	-----
		TOTAL	
			\$ 233,145.00

IV. Number of Sacraments and Sacramentals:

Baptisms	76	-----
Chrismations	Shown in Baptism total	-----
Engagements	NA	-----
Weddings	29	-----
Funerals	64	-----

V. Number of Delegates: ----- 7 -----

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



 Parish Council Chairman



 Parish Council Treasurer



 Auditing Committee Chairman



 Reviewed by Parish Priest

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

PARISH St. John's Armenian Church CITY Southfield, Michigan

SUPPLEMENTAL QUESTIONS FOR THE ANNUAL REPORT

A. Parish Attorney:

Name Mr. Robert Florka
Address P.O.Box 484
City Bloomfield Hills, State Michigan Zip 48303
Telephone _____

B. Insurance:

Please identify types of insurance carries and coverage:

Property Yes
Liability Yes
Other Altogether, 35,580.00

C. Tax Exemption:

Sales Tax Yes X No _____
Property Tax Yes X No _____
Other We pay taxes on Rug Sales and on Liquor served at Bazaar

D. Major Equipment Purchases in 1993:

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

Office None
Kitchen None
Sanctuary None
Other None

FINANCIAL REPORT - SECTION I - INCOME (ending 12/31/93)

PARISH COUNCIL OPERATING ACCOUNT

Balance: January 1, 1993

1. In Banks	\$ 1,023,995.00	-----
2. On Hand	\$ -0-	-----
	TOTAL \$ 1,023,995.00	-----

A. Receipts and Donations:

1. Membership Dues	\$ INcluded in Item 2	-----
2. Pledges	\$ 209,952.00	-----
3. Stewardship	\$ INcluded in Item 2	-----
4. Plate Collection	\$ 14,975.00	-----
5. Candles	\$ INcluded in Item 4	-----
6. Easter Yughakin	\$ INcluded in Item 7	-----
7. Christmas Yughakin	\$ 8,218.00	-----
8. In Lieu of Flowers	\$ 115,860.00	-----
9. Wills and Bequests	\$ 9,580.00	-----
10. Other Contributions:		
a. Endowment - Net	\$ 21,800.00	-----
b. Organ - Net	\$ 11,723.00	-----

B. Sacraments & Other Services:

1. Baptisms	\$ INcluded in Item 3	-----
2. Weddings	\$ INcluded in Item 3	-----
3. Funerals Sacraments	\$ 15,385.00	-----
4. Requiems	\$ 26,102.00	-----
	TOTAL \$ 433,595.00	-----

(cont'd)

<u>C. Church Affairs:</u>	(Gross)	(Net)
1. Bazaar	\$-----	\$42,260.00
2. Picnics	-----	\$2,466.00
3. Raffles	-----	\$11,555.00
4. Bingo	-----	\$38,181.00
5. Fairs	-----	-----
6. Dinners	-----	-----
7. Other: a. New Years Eve	-----	\$1,341.00
b. Rug Sales	-----	\$15,040.00
Special Events	-----	(751.00)
c.-----	-----	-----
d.-----	-----	-----
		(NET) TOTALS \$110,092.00

D. Church Auxiliary Organizations:

1. Women's Guild	\$28,000.00	-----
2. Mr. & Mrs. Auxiliary	\$9,000.00	-----
3. Men's League	\$1,000.00	-----
4. ACYOA Seniors	\$3,000.00	-----
5. ACYOA Juniors	\$2,000.00	-----
6. Other:		
a. Mr. & Mrs. Society	400.00	-----
b.-----	\$-----	-----
c.-----	\$-----	-----
	TOTAL \$43,400.00	-----

E. Other Income:

1. Interest	\$64,207.00	-----
2. Sale of Books, Records, Gifts	\$4,585.00	-----
3. Parish Newsletter	\$-----	-----
4. Donations for use of Facilities	\$206,763.00	-----
5. Contributions to Building Fund	\$-----	-----
6. Transfer of Funds	\$-----	-----
7. Other:		
a.-----	\$-----	-----
b.-----	\$-----	-----

TOTAL \$275,555.00

TOTAL RECEIPTS (Items A-E) \$862,642.00

TOTAL CASH ACCOUNTED FOR \$1,886,637.00

FINANCIAL REPORT - SECTION II - DISBURSEMENTS (ending 12/31/93)**A. Salaries and Benefits:**

1. Pastor (s)	\$ 66,478.00
2. Pastor's Housing & Utility Allowance	\$ Included in (1)
3. Pastor's Automobile Allowance	\$ Included in (1)
4. Pastor's Medical Insurance	\$ Included in (6) below
5. Clergy Pension	\$ Included in (6) below
	TOTAL \$ 66,478.00

B. Other Salaries and Benefits:

1. Visiting Clergymen	\$ 2,796.00
2. Secretary and/or Clerical	\$ 189,281.00
3. Choir Director, soloists, organist	\$ 12,005.00
4. Deacons	\$ -0-
5. Payroll taxes	\$ 15,787.00
6. Employee Benefits	\$ 42,399.00
	TOTAL \$ 262,268.00

C. Operating Expenses:

1. Telephone	\$ 9,246.00
2. Stationery, Printing and Postage	\$ 20,530.00
3. Parish Newsletter	\$ 14,255.00
4. Candles	\$ Included in (6)
5. Vestments + Robes	\$
6. Altar Flowers (Sanctuary Supplies)	\$ 8,809.00
7. Books, Records, Gifts	\$ 26,000.00
8. Furniture and Equipment (office)	\$
9. Contributions	\$ 17,500.00
10. Fund Transfer	\$
11. Other: Computer Services	865.00
Automobile & Trafel	11,106.00
a.-----	\$
Moving Expense	4,889.00
b.-----	\$
	TOTAL \$ 113,200.00

FINANCIAL REPORT - SECTION II - DISBURSEMENTS (continued)

D. Assessments:

1. Diocesan Dues	\$ <u>85,035.00</u>
2. Etchmiadzin Looma (Mite)	\$ <u>1,579.00</u>
3. Other:	
a.-----	\$-----
b.-----	\$-----
	TOTAL \$ <u>86,614.00</u>

E. Educational Programs:

1. Christian Education	\$ <u>Included in (7B)</u>
2. Armenian Language + Culture	\$-----
3. ACYOA Seniors	\$-----
4. ACYOA Juniors	\$-----
5. Choir	\$-----
6. Religious Studies and Vocation	\$-----
7. Other: Activities, Sr. Citizens	
a. <u>Social Concern, Artifacts</u>	\$-----
b. <u>Summer Camp, Martyrs Day</u>	\$ <u>10,425.00</u>
<u>Armenian Recovery</u>	
	TOTAL \$ <u>10,425.00</u>

F. Church Building Expenses:

1. Mortgage (Principal/Interest)	\$ <u>-0-</u>
2. Utilities	\$ <u>75,077.00</u>
3. Insurance	\$ <u>35,580.00</u>
4. Repairs and Maintenance	\$ <u>45,141.00</u>
5. Equipment	\$-----
6. Other:	
a. <u>Property Security</u>	\$ <u>3,936.00</u>
b.-----	\$-----
	TOTAL \$ <u>159,734.00</u>

Balance - December 31, 1993

1. In Banks	\$ <u>1,296,596.00</u>
2. On Hand	\$-----

Total Disbursement 698,719.00

TOTAL CASH ACCOUNTED FOR \$ 1,187,918.00

FINANCIAL REPORT - SECTION III - ASSETS AND LIABILITIES (ending 12/31/93)

A. ASSETS:

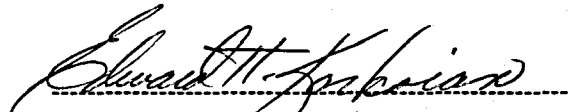
1. Cash	\$ 353,860.00
2. Certificates of Deposit	\$ INcluded in (1)
3. Stocks and Bonds	\$
4. Real Estate (land, buildings, etc)	\$
5. Special Funds (list each)	
a. Endowment Fund	\$ 672,573.00
b. Building, Kitchen, Organ	\$ 220,164.00
c. Special Request	\$ 50,000.00
6. Other:	
a. Acct. Rec.	\$ 103,222.00
b. Land Contracts Rec.	\$ 85,743.00
	TOTAL \$ 1,485,562.00

B. LIABILITIES

1. Mortgage	\$
2. Loans Payable	\$
3. Accounts Payable	\$ 398,970.00
	TOTAL \$ 398,970.00

PARISH St. John's Armenian Church CITY Southfield, Michigan

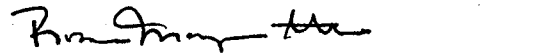
The above statement has been prepared from the books and records of-----and to the best of our knowledge reflects accurately the receipts and disbursements for the year ended December 31, 1993, and the balance on hand in cash and in the banks at such date, and any accounts payable.



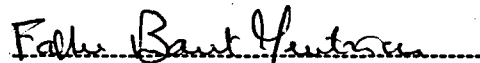
Parish Council Chairman



Parish Council Treasurer



Auditing Committee Chairman



Reviewed by Parish Priest

THE NAMES OF OFFICERS SERVING IN 1993

WOMEN'S GUILD

Chairman	Agnes Carman	Telephone	810-626-4309
Address	5897 Sutters Lane , Bloomfield Hills, Mi 48301		
Membership	241	# of meetings held	10
Amount transferred to Parish Council	\$28,000.00		
Cash on hand at 1/1/93	Income		
Disbursements	Balance at 12/31/93		
Major annual functions	Gala, Mother Daughter Banquet, Garage Sales, Membership Dinner, Easter Communion Breakfast, Old Age Home Visitation, Palm Sunday Bake Sale, Christmas Dinner, Participate in Church Picnic, Church Bazaar Special Teas.		

LADIES AUXILIARY

Chairman	Rose Evarian	Telephone	810 557-8752
Address	18191 Meadowood , Lathrup Village, Mi 48076		
Membership	125	# of meetings held	10
Amount transferred to Paish Council	\$9,000.00		
Cash on hand 1/1/93	Income		
Disbursements	Balance at 12/31/93		
Major annual functions	Armenian Christmas Luncheon, Vartanantz Day Luncheon Paregentan Celebration & Luncheon, Michink Topig Luncheon, Maundy Thursday Communion & Luncheon, Hampartzoom Luncheon, Picnic, Spaghetti Dinner Tea. Participated in Church Picnic & Bazaar. Visited Manoogian Manor.		

ARMENIAN SCHOOL

Name	-----
Chairman	-----Telephone-----
Address	-----
Superintendent	-----Telephone-----
Address	-----
Number of Teachers	-----Number of Pupils-----
Number of Classrooms	-----School Days and Hours-----
Cash on hand at 1/1/93	-----Income-----
Disbursements	-----Balance at 12/31/93-----
Major annual functions	-----

SUNDAY SCHOOL

Chairman	-----Telephone-----
Address	-----
Superintendent	Fr. Baret Yeretzian-----Telephone-----
Address	-----
Number of Teachers	51-----Number of Pupils-----302
Number of Classrooms	26-----School Hours-----
Cash on hand at 1/1/93	-----Income-----
Disbursements	-----Balance at 12/31/93-----
Major annual functions	Staff Meetings, Class Pictures, Communion for Staff & students, Lenten Offerings for the benefit of Food For Armenia, Art Exhibition, Armenian Christmas Celebration for Students, Lunches and Family Ski Day. Awards and Commencement Program, Food For Armenia Walk a thon.

RESERVE FUND

Chairman	-----Telephone-----
Address	-----

YOUTH MINISTRY (A.C.Y.O.A. SENIORS)

Chairman	Nicole Matoian	Telephone	810 737-9055
Address	4057 Fox Lake, Bloomfield Hills, Mi 48302		
Membership		# of meetings held	4
Cash on hand at 1/1/93		Income	
Disbursements		Balance at 12/31/93	
Amount sent to Central Council in 1993			
Annual Affairs	November Dance, ACYOA General Assembly, Sports Weekend Palm Sunday ACYOA Day		

YOUTH MINISTRY (A.C.Y.O.A. JUNIORS)

Chairman	Kristen Apkarian/ Nicole Ducato	Telephone	
Address			
Membership	40	# of meetings held	6
Cash on hand at 1/1/93		Income	
Disbursements		Balance at 12/31/93	
Major Annual Funtions	Lenten Fish Dinners, Christmas Progressive Dinner Ski Trip. Cedar Pointe Trip, Chruch Picnic, Church Bazaar Snackshop, Horse- back Riding, Whirley Ball.		

CHOIR

Chairman	Harry Avagian	Telephone	
Address			
Membership: Male		Female	Total 48
Choirmaster	Khachig Kazarian	Telephone	
Address			
Cash on hand at 1/1/93		Income	
Disbursements		Balance at 12/31/93	
Amount sent to Choir Association Central Council in 1993			
Annual Affairs	Choir Social, Eve of Great Barekendan. Choir Reunion		

MEN'S SOCIETY

Chairman	Edward H. Korkoian	Telephone	810 541-4800
Address	-----Fax-----		
Membership	90	# of meetings held	10
Cash on hand at 1/1/93	-----Income-----		
Disbursements	-----Balance at 12/31/93-----		
Major Annual Funtions	New Years Eve Raffle, Men's Society Picnic, Pancake Breakfast, Bazaar, Usher Corps		

MR. & MRS. SOCIETY

Chairman	David & Dawn Karagosian	Telephone	810 360-3934
Address	3590 Oakleaf , West Bloomfield, Mi 48324	-----Fax-----	
Membership	No Dues Collected	# of meetings held	1
Cash on hand at 1/1/93	-----Income-----		
Disbursements	-----Balance at 12/31/93-----		
Major Annual Funtions	-----		

OFFICIAL PARISH PUBLICATION

Name of Publication	Torchbearer	Circulation	2800
Editor	Fr. Baret Yeretzian	-----Telephone-----	
Address-----			
Income	-----Expense-----		

PUBLICITY AND PUBLIC RELATIONS

Name of Chruch's Publicity Co-ordinator-----			
Address-----		-----Telephone-----	
-----Fax-----			

OTHER (Fill in Name)

Chairman-----Telephone-----
 Address-----
 Membership-----# of meetings held-----
 Cash on hand at 1/1/93-----Income-----
 Disbursements-----Balance at 12/31/93-----
 Major Annual Funtions-----

OTHER (Fill in Name)

Chairman-----Telephone-----
 Address-----
 Membership-----# of meetings held-----
 Cash on hand at 1/1/93-----Income-----
 Disbursements-----Balance at 12/31/93-----
 Major Annual Funtions-----

Future Plans of the Parish Council:

Signature of the Parish Council:

President-----*Father Baut Yedra*
 Chairman-----*Edmundo H. Larkias*
 Secretary-----*Kayser Soterio (S.M.)*
 Date-----*March 17, 1994*

PARISH COUNCIL MEMBERS

NEWLY-ELECTED MEMBERS:

Name-----Howard Atesian-----Tel. Home-----810-642-7055
Address-----4117 Sunningdale, Bloomfield Hills, Mi 48302-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----Dr. Vincent Baylerian-----Tel. Home-----810-661-8282
Address-----7260 Silver Leaf Lane, West Bloomfield, Mi 48322-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----Jane Hovsepan-----Tel. Home-----810-544-1552
Address-----13108 Borgman, Huntington Woods, Mi 48070-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----George Laktzian-----Tel. Home-----810-637-3164
Address-----2316 Dorchester, #104, Troy, Mi 48084-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----Martin Manoogian-----Tel. Home-----810-645-2821
Address-----4747 Keithdale, Bloomfield Hills, Mi 48302-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----Tel. Home-----
Address-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----Tel. Home-----
Address-----Tel. Office-----
Number of Votes Received-----Fax-----

Name-----Tel. Home-----
Address-----Tel. Office-----
Number of Votes Received-----Fax-----

ALTERNATE PARISH COUNCIL MEMBER

Name-----Tel. Home-----
Address-----Tel. Office-----
Number of Votes Received-----Fax-----

PARISH COUNCIL MEMBERS

RE-ELECTED MEMBERS:

(Article 26 of the Diocesan Bylaws states that a member of the Parish Council may hold office for three (3) successive terms; after one year's retirement he/she again becomes eligible to a candidate for the Parish Council.)

become

Name----- John Semizian -----Tel.Home----- 810-354-3829
----- 22595 Nottingham, Southfield, MI. 48034 -----
Address-----
Tel.Office-----Fax-----
Date Elected----- Feb. 1994 -----Number of Terms Served: 1st-----2nd-----3rd-----

CURRENT MEMBERS

Name----- Edward H. Korkoian -----Tel.Home----- 810-398-9192
----- 14741 Borgman, Oak Park, MI 48237 -----
Address-----
Tel.Office-----Fax-----
Date Elected-----Number of Terms Served: 1st-----2nd-----3rd-----

Name----- Kazar Terterian -----Tel.Home----- 313-565-9711
----- 22718 Olmstead, Dearborn, MI 48124 -----
Address-----
Tel.Office-----Fax-----
Date Elected-----Number of Terms Served: 1st-----2nd-----3rd-----

Name----- Richard Vahratian -----Tel.Home----- 810-553-2798
----- 28535 Quail Hollow, Farmington Hills, MI 48331 -----
Address-----
Tel.Office-----Fax-----
Date Elected-----Number of Terms Served: 1st-----2nd-----3rd-----

Name----- Peter Egigian -----Tel.Home----- 810-288-4124
----- 2803 Glenview, Royal Oak, MI 48073 -----
Address-----
Tel.Office-----Fax-----
Date Elected-----Number of Terms Served: 1st-----2nd-----3rd-----

Name----- Dr. Edward Sarkisian -----Tel.Home----- 313-344-4321
----- 17205 Cameron Dr. Northville, MI 48167 -----
Address-----
Tel.Office-----Fax-----
Date Elected-----Number of Terms Served: 1st-----2nd-----3rd-----

Name-----Tel.Home-----
Address-----
Tel.Office-----Fax-----
Date Elected-----Number of Terms Served: 1st-----2nd-----3rd-----

DIOCESAN DELEGATES

Name----- Arthur Apkarian-----Tel.Home----- 810-855-1734
Address----- 5409 Woodview, Bloomfield Hills, Mi 48302-----Tel. Office-----
Year Elected-----Fax-----

Name----- Arthur S. Mardigian-----Tel.Home----- 810-353-3394
Address----- 21561 Concord, Southfield, Mi 48076-----Tel. Office-----
Year Elected-----Fax-----

Name----- Martin Manoogian-----Tel.Home----- 810-645-2821
Address----- 4747 Keithdale, Bloomfield Hills, Mi 48302-----Tel. Office-----
Year Elected-----Fax-----

Name----- John Semizian-----Tel.Home----- 810-354-3829
Address----- 22595 Nottingham, Southfield, Mi 48034-----Tel. Office-----
Year Elected-----Fax-----

Name----- Harry Terzian-----Tel.Home----- 810-681-0633
Address----- 5156 Hardwoods, West Bloomfield Hills, Mi 48323-----Tel. Office-----
Year Elected-----Fax-----

Name----- Dr. Gary Zamanigian-----Tel.Home----- 810-540-4508
Address----- 243 Woodwind, Bloomfield Hills, Mi 48304-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

DIOCESAN DELEGATES (Cont'd)

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

ALTERNATE DIOCESAN DELEGATE

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

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DIOCESAN DELEGATES (Cont'd)

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

Name-----Tel.Home-----
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Year Elected-----Fax-----

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Address-----Tel. Office-----
Year Elected-----Fax-----

ALTERNATE DIOCESAN DELEGATE

Name-----Tel.Home-----
Address-----Tel. Office-----
Year Elected-----Fax-----

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