

ANNUAL REPORT
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1996

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St. John's Armenian Church
OF GREATER DETROIT

22001 Northwestern Highway

Southfield, Michigan 48075

INVITATION

TO THE PARISH ASSEMBLY OF ST. JOHN'S ARMENIAN CHURCH OF GREATER DETROIT Southfield, Michigan


Friday, February 21, 1997, 7:30p.m.

AT THE CHURCH CULTURAL HALL
22001 Northwestern Highway, Southfield, MI 48075

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 Auditor (1)
 - d. Election of Nominating Committee (5)
4. Election results of Chairman and Secretary of the Day
5. Minutes of the 1996 Annual Parish Assembly
6. 1996 Annual Report - Questions and Answers
Note: No oral reports will be given at this meeting by the Pastor, Parish Council, Church Auxiliary Organizations and their Financial Reports for 1996.
7. a. New Business: In Lieu of Flowers
b. Other New Business
8. Review of 1996 Financial Report
9. Review and Approval of 1997 Budget
10. Election Results
11. Pastor's Closing Message, Prayer for the Deceased and Benediction
12. Adjournment and Refreshments


Jane Hovsepien
Parish Council Secretary


Very Rev. Fr. Baret Yeretzian
President


Edward H. Korkoian
Parish Council Chairman

*According to the decision of the 1993 Parish Assembly, annual dues of \$175.00 per individual and \$350.00 per couple must be paid no later than December 31st in order to vote at the Annual Parish Assembly. The Parish Council requests that only Registered Members of St. John's Armenian Church be present at this meeting.

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

**RULES AND REGULATIONS
CONCERNING CHURCH MEMBERSHIP**

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

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

**RULES AND REGULATIONS
GOVERNING PARISH ASSEMBLY**

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

CONTENTS

Rules and Regulations.....	2
Pastor's Report.....	4
Parish Council Report.....	7
Statistical Reports of Church Auxiliaries.....	18
Church Financial Reports and 1996 proposed Budget.....	22 - 29
Financial Statements of Church Auxiliaries.....	30
Supplemental Information.....	39
Nominations for 1997 Elections.....	42

PASTOR'S REPORT & MESSAGE

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. During 1996, I declare that, to the best of my ability, I provided pastoral care and guidance to St. John's and her members, without sparing the graces which the Lord God has bestowed on me. I am grateful to God for the opportunity to serve St. John's Armenian Church. Because of Him and the prayers of my parishioners and friends, I had a successful operation. Once again, I deeply appreciate all the support and understanding of the Parish Council and my parishioners.

WORSHIP SERVICES

Divine Liturgy was celebrated and Armenian and English sermons were delivered every Sunday. I am happy to inform you that the services for Armenian Christmas, Vartanantz, Hampartzoom, and Ascencion were celebrated during the week in accordance with our Church traditions. Also thank you to our children for participating in the Feet Washing and Bible readings during the Tre-Ore service, Jarakalouytz or Easter Eve service.

SACRAMENTS AND RITES

During 1996, the following Sacraments and Rites were officiated: Baptism and Confirmation of infants and adults, 59; Holy Matrimony, 21; Funeral Services, 51.

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. Twice a year, our Church visits the Manoogian Manor where we celebrate Church services at which time we offer Holy Communion and a program along with gifts from our Women's Guild.

ADMINISTRATIVE AND RELATED DUTIES

My administrative responsibilities during the past months have included office work and management, Parish Council and Church Auxiliary Organizational functions, coordination of Church organizations, and fund-raising and attending the meetings. In addition to my pastoral duties, I attended the monthly Diocesan Council meetings as a member of this council and I also attended the 1996 Diocesan Assembly in Philadelphia, PA.

ACKNOWLEDGEMENT OF SERVICES

The following clergymen celebrated the Divine Liturgy, preached, or were present at our Church Services in connections with their visits to Detroit in 1996: His Holiness Karekin I, Catholicos of all Armenians; Archbishop Karekin Nercessian, Primate of Diocese of Ararat, Armenia; Archbishop Khajag Barsamian, Primate of the Eastern Diocese of America; Archbishop Vatche Hovsepian, Primate of the Western Diocese of America; Archbishop Hovnan Derderian, Primate of the Canada; Archbishop Shahe Ajemian, Jerusalem & Etchmiadzin; Archbishop Papken Varjabedian of Washington D.C.; Archbishop Mesrob Ashjian of New York; Bishop Vicken Aykazian of Switzerland; Very Rev. Fr. Samuel Aghoyian, Very Rev. Fr. Arakel Aljalian; Very Rev. Papken Anoushian; Very Rev. Fr. Arten Ashjian; Very Rev. Fr. Paren Avedikian, Very Rev. Fr. Asbed Balian, Very Rev. Fr.

Oshagan Gulgulian, Very Rev. Fr. Vasken Karayan, Very Rev. Fr. Noorhan Manougian, Very Rev. Fr. Moushegh Mardirossian, Very Rev. Fr. Haigazoun Melkonian, Very Rev. Fr. Shahe Panossian, Rev. Fr. Kegham Zakarian, Rev. Fr. Zaven Arzoumanian, Rev. Fr. Haig Donikian, Rev. Fr. Garabed Kochakian, Rev. Fr. Sarkis Gabadian, Rev. Fr. Vartannes Kalajian, Rev. Fr. Diran Papazian, Rev. Fr. Arnak Kasparian, Rev. Dr. Gorun Shirikian, and Rev. Vahan Tootikian. 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 services of our Church, it is my duty to thank the members of the Komitas Choir of St. John's, the Deacons, the acolytes, Choir Director and the Organists who worked during the past year to make our services dignified and inspiring. I also extend my appreciation to Onnig Boyajian for conscientiously carrying out the duties as the church sacristan. Special thanks to Richard Norsigian, the Assistant Superintendent of our Church School.

ACKNOWLEDGEMENT OF COMMITTEES

With deep gratitude, I would like to extend my appreciation to the following Committees and their Chairmen: Bingo Committee, Chairmen, Paul Yousoufian and Armen Hovnanian; Bazaar Committee Chairman, Edward H. Korkoian and Parish Council; Picnic Committee Chairman, Edward H. Korkoian and Parish Council; Martyrs' Day Committee and to every member of these Committees for their efforts to improve the financial position of our Church.

MERCY MISSION TO ARMENIA

In March of 1996, I had the privilege and opportunity, while in Armenia to represent our Diocese on behalf of the Relief Fund in order to discuss and to explore the issues and plans raised by St. John's Armenian Church in regards to the \$900,000 donation made to the Diocese for a specific project to be built in Armenia. So far, our efforts have been without any result. At the same time, we continue our Mercy Mission to help the needy in Armenia. Approximately \$27,000 was distributed, on which a report was published in the Torch Bearer.

VISIT OF HIS HOLINESS KAREKIN I TO DETROIT

On January 19 & 20, 1996 the greater Detroit Armenian Parish was blessed with the Pontifical visit of His Holiness Karekin I. This was his first Pontifical visit as Catholicos of all Armenians. On Friday evening, there was a special Harashapar service participated by many clergy and attended by dignitaries, parishioners and well wishers followed by a banquet attended by over 650 people. On Saturday morning, our primate celebrated the divine liturgy and His Holiness delivered an inspiring sermon. Following badarak, His Holiness met privately with our Church School students and children from our community. Afterwards there was an elaborate tea followed by a private luncheon hosted by Mr. Alex & Richard Manoogian. The entourage preceded to Detroit's Mayor Archer's home where His Holiness was received very warmly and then to Cardinal Maida's residence. Saturday evening, a special Youth gathering was organized which was attended by over 300 young adults to listen and to ask questions to His Holiness. Afterwards, His Holiness departed for Chicago.

VISIT OF THE PRESIDENT OF KARABAGH-ARTZAKH

On February 2, 1996, President Robert Kocharian of Karabagh-Artzakh, visited Detroit where we honored him with a private luncheon. He visited our Museum

and attended a rally held at the Alex and Marie Manoogian School where he was received by a large crowd.

ACTIVITIES - SOCIAL, RELIGIOUS, AND CULTURAL

1996 was a year of interesting activities at St. John's Armenian Church. In March, we held a spiritually gratifying retreat. On April 24, a special program was presented by Dr. Jean Ford and Rev. Stuart Windsor, director for Christian Solidarity International, UK. Successful family bingo and dance social activities were organized by the Fun Raisers Committee. On July 22, a concert by Babig Boghosian. St. John's sponsored a dinner for the members of the Armenia Symphony Orchestra who were visiting Detroit. I was also happy to be part of the successful celebration of the 50th Anniversary of our A.C.Y.O.A. and the 75th Anniversary of our Ladies Auxiliary. Due to circumstances beyond their control, the Ladies Auxiliary requested to join the Women's Guild to which we agreed.

FUNERAL SERVICES FOR MR. ALEX MANOOGIAN

July 10 was a very sad day in the history of our parish. We lost our beloved patriarch, benefactor, friend and parishioner Mr. Alex Manoogian. On this occasion, His Holiness Karekin I attended and presided over the Funeral Services. Many dignitaries, both lay and clergy, as well as a multitude of guests and parishioners paid their respects. At this time, I would like to express, on behalf of our Parish Assembly, our deepest sympathy to Richard Manoogian and Louise Simone, his brothers, and the entire Manoogian family for their great loss.

30TH ANNIVERSARY OF MY ORDINATION

On December 15, the 30th Anniversary of my ordination was celebrated. I would like to extend my appreciation and thanks to St. John's Armenian Church Parish Council for organizing this function and to all the members of the committee for an outstanding job. This was significant to me, simply because it humbles me to serve my Church and my people with even more enthusiasm, vigor and faith. Many thanks to the parishioners of St. John's for attending and being a part of this celebration. Also thanks to the clergy and friends that came from the U.S., Canada and Europe.

APPRECIATION AND CONCLUSION

I take this opportunity to express my heartfelt appreciation to Parish Council Chairman, Edward H. Korkoian; the Parish Council, the Diocesan Delegates, the Armenian Apostolic Society, Church Auxiliary Organizations and their Executive Bodies, Church Standing Committees, Torch Bearer Editorial Staff - Lucy Ardash, Cynthia Oknaian, and Lynn Kojamanian, Edward Jizmejian for the Senior Citizens Luncheon, and John Semizian for cleaning Church vestments.

Mas preparation, Ovsanna Bogosian, Nan Bogosian, Armenouhi Gopigian and Rose Mardigian; Alex & Marie Manoogian Museum Staff, Edward & Helen Mardigian Library Staff, office staff and volunteers, custodial staff; as well as to the individual parishioners for their cooperation, services, and sacrifices. My deepest appreciation to Mr. Alex Manoogian for his help and guidance until his passing on July 10, 1996.

I pray that God will bless each and every one of us abundantly.

Prayerfully,

 Father Baret Yeretzian, Pastor

**PARISH COUNCIL REPORT
EXECUTIVE BODY ELECTIONS**

In April, 1996, 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 1996-1997 officers.

President	Very Rev. Fr. Baret Yeretzian
Chairman.	*Edward H. Korkoian
Vice-Chairman	Dr. Vincent Baylerian
Secretary.	Jane Hovsepian
Assistant Secretary	Mary Keoleian
Treasurer.	Andrew Tarpinian
Assistant Treasurer.	*Kazar Terterian
Advisors.	Howard Atesian
	*Michael Blakian
	*Onnig Boyajian
	*Dicran Toumajan
	Dr. Gary Zamanigian

*Terms expire 1997

**PARISH COUNCIL LIASON OFFICERS TO CHURCH
AND AFFILIATED ORGANIZATIONS**

Ladies Auxiliary.	Jane Hovsepian Mary Keoleian
Women's Guild	Jane Hovsepian Mary Keoleian
Senior Mens Organization.	Michael Blakian
Men's Society.	Edward H. Korkoian
Mr. & Mrs. Society.	Dr. Gary Zamanigian Howard Atesian
ACYOA Seniors.	Howard Atesian
ACYO Project Youth.	Dr. Gary Zamanigian
Komitas Choir.	Onnig Boyajian
Church School.	Dickran Toumajan
Armenian American Veterans	Michael Blakian
Youth Coordinator.	Very Rev. Fr. Baret Yeretzian

PARISH COUNCIL STANDING COMMITTEE CHAIRMEN

1. Armenian Apostolic Society. Very Rev. Fr. Baret Yeretzian
Edward H. Korkoian
2. Building Management. Andrew Tarpinian
3. Responsibility for Sunday Receipts Front door -Dr. Gary Zamanigian
of Sacraments, Gifts, Plate & Candles Back door - Howard Atesian
Dr. Vincent Baylerian
Michael Blakian
Onnig Boyajian
Jane Hovsepien
Mary Keoleian
Edward H. Korkoian
Kazar Terterian
Dickran Toumajan
Andrew Tarpinian
4. Cultural. Very Rev. Fr. Baret Yeretzian
5. Budget. Dr. Vincent Baylerian
Kazar Terterian
Andrew Tarpinian
6. Pledges & Membership. Dr. Vincent Baylerian
Howard Atesian
7. Neighborhood Development. Michael Blakian
Onnig Boyajian
8. Social Concern. Very Rev. Fr. Baret Yeretzian
9. Bingo. Onnig Boyajian
Dickran Toumajan
10. Activities Committee. Dr. Gary Zamanigian
11. Fine Arts Committee Very Rev. Fr. Baret Yeretzian
12. 1000 Club Raffle Committee. Dr. Gary Zaminigian
Howard Atesian
13. Heritage Collection Committee. Jane Hovsepien
Mary Keoleian
14. Parliamentarian. Very Rev. Fr. Baret Yeretzian
15. Insurance Edward H. Korkoian
16. Fund Raising Very Rev. Fr. Baret Yeretzian
Howard Atesian

PARISH COUNCIL MEETINGS

The Parish Council had 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 also chaired a number of functions during the year.

PLEDGE REPORT

In accordance with the decision of the 1993 Parish Assembly, the minimum pledge of \$175.00 per individual member and \$350 per couple was in effect during 1996. As of December 31, 1996, St. John's had 681 members paying the minimum pledge or over.

SPECIAL PARISH ASSEMBLY

As the result of a survey of the Parishes within the Diocese, St. John's was advised that although our parish was generally exempt from taxes on our own income, it could be questionable that our donors would be entitled to deduct Church donations on individual tax returns unless the parish has a determination letter from the Internal Revenue Service under 501(c)3 of the IRS code.

As a result of the review of our application for the determination letter from the IRS we were advised that our Articles of Incorporation would have to be amended to insure that if our corporation were to be liquidated our assets could not be given to any organization that is not recognized by the IRS as 501(c)3 legal entity.

Accordingly the Parish Priest, following the Church Bylaws and the recommendation of our attorney, called a special assembly to be held Tuesday, September 24, 1996 to consider a resolution to amend our Articles of Incorporation to meet the requirement of IRS Department.

After due notice of the meeting was sent to all members, the meeting was held on that date. The presentation of the issue was made by our attorney and after discussion of the required change, a motion was passed to comply with the IRS request.

Subsequently after the Certificate of Amendment was filed with the Michigan Corporation and Securities Bureau, on September 25, 1996, and the legal notice was submitted to the IRS, the IRS granted St. John's the determination letter, dated October 8, 1996.

CHURCH OWNED PROPERTY

The Winora Avenue home which was sold to a parishioner on a 10 year land contract in 1990, continued to bring revenues to the Church according to the contract.

**ST. JOHN'S ARMENIAN CHURCH
EDWARD & HELEN MARDIGIAN LIBRARY**

Researchers and the general public have regularly utilized the facilities offered by the Edward and Helen Mardigian Library throughout 1996. The library currently houses over 6,000 books in Armenian, English, and French. Since there is available shelving for 50,000 titles, parishioners have been encouraged to donate books on Armenian subjects. During 1996, the Mardigian Family donated 560 books, including several rare editions, in memory of their beloved husband and father, Edward Mardigian. In addition, 150 books in the Armenian and English languages were donated during the past year by parishioners and friends. Our thanks to everyone who donated books and periodicals.

Although books cannot be checked out of the library at the present time, comfortable reading areas are provided for the convenience of those who wish to conduct research or read books or Armenian newspapers for pleasure.

Computers in the library have also been in constant use throughout the year for desktop publishing and publicity.

BINGO COMMITTEE

In 1996, the Bingo Committee generated \$26,432.00 for St. John's Armenian Church. The Bingo Committee operates under the chairmanship of Paul Yousoufian.

We greatly appreciate our core workers: Sara Andonian, Onnig Boyajian, Charlotte Boshnakian, Carmen D'Adrien, Queenie Hazergian, Armen Hovnanian, George Kudanian, George and Alice Kouzoujian, Nicole Matoian, June Mekjian, and Diane Merigian. These volunteers managed to be here on a regular basis giving up their personal time and other commitments knowing of the importance to help fulfill the needs of our Church.

Other volunteers, George Alexanian, Helen Armoudlian, Rosette Bagdasarian, Mike Blakian, Alex Chavdarian, Sue Hovnanian, Mary and Harry Keoleian, Edward H. Korkoian, Sam Malkasian, Phillip Sarkissian and Margie Simonian have also come to help from time to time and we appreciate their efforts. We also would like to thank the Woman's Guild workers at the Bingo food concession who have assisted us at Bingo when we've been short handed on many occasions. The Bingo Committee remembers Sam Argnian and Lucille Sherman, two very dedicated volunteers, who passed away during the past year. We thank Mardiros Hatcherian for his many years of service who due to health reasons is no longer able to work at Bingo.

It is through this dwindling group of dedicated volunteers that we have managed to keep this fund raising project going. This committee has worked hard but also has had fun and enjoyed working with each other. As for volunteer Committees, Bingo continues to be the third largest contributor to the Church. We do need and would appreciate additional volunteers to make it easier for everyone as well as more profitable.

BAZAAR '96

St. John's annual two-day Bazaar took place during the weekend of October 12 & 13 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 kebob dinners, specialty foods and spices. Armenian live 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.

A new highlight to the Bazaar was the Las Vegas Night, chaired by Sarkis Aglamishian with the assistance of Paul Yousoufian, Krikor Oknayan and Kim Manavdjian. The Multipurpose room was transformed into a casino on Saturday evening which proved to be very successful.

The success of the Bazaar was again the result of the efforts of many volunteers and months of preparation by St. John's Church organizations. St. John's realized a net profit of \$31,613 from Bazaar '96.

The Pastors and Parish Council extend their appreciation to Bazaar chairman, Edward Haic Korkoian, committee members, the many volunteers, and all those who supported this major fund-raising event.

CHURCH PICNIC

Our 37th Annual Church Picnic took place on Sunday, August 18, 1996 on the Church grounds with over 700 parishioners and friends in attendance.

The Women's Guild handled the Bakery Booth, and members of the Ladies' Auxiliary, Women's Guild, Men's Society, and ACYO Seniors and Juniors Project Youth contributed their efforts for this event. A profit of \$1,567 was realized from the Picnic.

The Pastors and Parish Council extend their appreciation to Picnic Chairman, Edward Haic Korkoian and to all who assisted.

SENIOR CITIZENS' LUNCHEONS

St. John's continued to sponsor Senior Citizens' Luncheons every Tuesday of the month. The Senior Citizens' Program, since its inception in 1975, has been subsidized in part by St. John's. Mrs. Helen Mardigian, again this year, has graciously offered to subsidize two to three Senior Citizens Luncheons per month, creating additional opportunities for the Senior Citizens of our community to gather and socialize.

The Pastor and Parish Council extend their sincere gratitude to Mrs. Helen Mardigian for her thoughtfulness and generosity, to Mr. Leo Zamani-gian who is present at the luncheons assisting our Senior Citizens in every way possible and to Edward Jizmejjan for his dedicated services.

BUILDING REPORT

During 1996, the Church Cultural Building continued to be used by the Church, and Church Organizations as well as for rental purposes by individual parishioners, Armenian Organizations and non-Church members.

Major renovations in the Cultural Building and Church in 1996 was limited to the purchase of opaque drapes for the Banquet Hall as well as tabletop service replenishment in preparation of Vehapar's visit.

Church Organizations used the Hall 19.12% of the total weekend days used in 1996 and contributed 9.91% of the weekend income. Armenian Organizations used the Hall 2.94% of the weekend days used, while contributing 1.29% of the weekend income. The parishioners used the Hall 8.82% of the weekend days used, while contributing 9.60% of weekend income. Outsiders rented the Hall 69.12% of the weekend days used and contributed 79.20% of the total income. Our 1996 building operations net was 206,269.00, an increase of \$16,242.00 over 1995.

1996 OPERATIONS COMPARISONS			
Received	% Usage of Weekend Days Available	% of Weekend Days Used	% of Income Received
CHURCH ORGANIZATION	8.33 %	19.12 %	9.91 %
ARMENIAN ORGANIZATIONS	1.28 %	2.94 %	1.29 %
PARISHIONERS	3.85 %	8.82 %	9.60 %
OUTSIDERS	30.13 %	69.12 %	79.20 %
ALL GROUPS	43.59 %	100.00 %	100.00 %

In 1996 we continue to put aside \$1.50 per plate from the rental income of the Cultural Hall in a Kitchen Maintenance Provision which totaled \$22,083. Hokejashes and Recreation Center rentals do not contribute to this fund. In 1996 no hall charges were allocated to picnic or bazaar.

Confirmed weekend rental bookings at the present time for 1997 are 22.22% higher than last year at this same time.

CHART OF HALL RENTAL USAGE 1996

	# FRI SAT SUN	# NOT USED	FRI USED	FRI USED	SAT USED	SAT USED	SUN USED	SUN USED	PLATE RES.	HOKE JASH	REC CTR	NON WEK -END
JAN 96	12	8	4	1	4	2	4	1	1,135	3	1	2
FEB 96	12	7	4	1	4	2	4	2	515	2	1	1
MAR 96	15	14	5	1	5	0	5	0	184	1	2	2
APR 96	12	6	4	1	4	4	4	1	1,075	5	3	3
MAY 96	13	6	5	3	4	4	4	0	1,977	1	2	4
JUNE 96	14	8	4	0	5	5	5	1	1,445	1	2	2
JULY 96	12	7	4	2	4	3	4	0	1,184	2	1	4
AUG 96	14	8	5	0	5	5	4	1	1,368	7	0	2
SEPT 96	13	5	5	2	4	4	4	2	1,333	1	2	3
OCT 96	12	6	4	0	4	4	4	2	817	2	2	2
NOV 96	14	8	5	2	5	4	4	0	1,380	3	2	2
DEC 96	13	5	4	3	4	3	5	2	2,309	5	3	4
TOTAL 95	156	88	53	16	52	40	51	12	14,722	33	21	31

CHART OF HALL RENTAL USAGE BY DAY AND ORGANIZATION 1996

	FRI				SAT				SUN				
	PAR	AO	CH	O	PAR	AO	CH	O	PAR	AO	CH	O	
JAN 96	0	0	1	0	1	1	0	0	0	0	0	0	1
FEB 96	0	0	1	0	0	0	0	2	0	1	1	0	0
MAR 96	0	0	0	1	0	0	0	0	0	0	0	0	0
APRIL 96	0	0	0	1	0	0	2	2	0	0	1	0	0
MAY 96	1	0	0	2	0	0	0	4	0	0	0	0	0
JUNE 96	0	0	0	0	0	0	0	5	0	0	0	0	1
JULY 96	0	0	0	2	0	0	0	3	0	0	0	0	0
AUG 96	0	0	0	0	1	0	0	4	0	0	1	0	0
SEPT 96	0	0	1	1	1	0	0	3	0	0	1	1	1
OCT 96	0	0	0	0	0	0	1	3	1	0	1	0	0
NOV 96	0	0	0	2	0	0	1	3	0	0	0	0	0
DEC 96	0	0	0	3	0	0	0	3	1	0	1	0	0
TOTAL 95	1	0	3	12	3	1	4	32	2	1	6	3	3

USAGE BY ORGANIZATION 1996

	PAR	AO	CH	O	TOT
JAN 96	1	1	1	1	4
FEB 96	0	1	2	2	5
MAR 96	0	0	0	1	1
APR 96	0	0	3	3	6
MAY 96	1	0	0	6	7
JUNE 96	0	0	0	6	6
JULY 96	0	0	0	5	5
AUG 96	1	0	1	4	6
SEPT 96	1	0	2	5	8
OCT 96	1	0	2	3	6
NOV 96	0	0	1	5	6
DEC 96	1	0	1	6	8
TOTAL 96	6	2	13	47	68

CODE:

PAR - PARISHIONERS

AO - ARMENIAN ORGANIZATIONS

CH - CHURCH ORGANIZATIONS

O - OTHERS

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

All the funds generated from the in Lieu of Flower donations designating St. John's Armenian Church of Greater Detroit as the beneficiary, had been dedicated to the future maintenance provision as shown on the balance sheet under Building Maintenance. Due to misunderstandings of the interpretation, which raised some confusion, the Pastor, with the consent of Parish Council, appointed a committee to prepare a reasonable policy to guide our parishioners. These recommendations will be presented to the assembly.

All of our mechanical systems, furnaces, air conditioners, building structures, roofs and parking lot surfaces have been in service for over thirty years. The Future Maintenance Provision provides for the repairs and replacement of the building mechanical and structural systems. To help meet the on-going maintenance costs and future repairs and building systems replacement, we encourage our parishioners and friends to designate St. John's Armenian Church as the beneficiary for In Lieu of Flowers donations for loved ones.

We thank all parishioners and friends who have designated St. John's Armenian Church as the beneficiary for In Lieu of Flowers donations. Their thoughtfulness have aided us in the on-going maintenance of our Church and Cultural Complex.

FINE ARTS COMMITTEE

St. John's Fine Arts Committee sponsored two exhibitions and sales of paintings by various Armenian artists during 1996.

The works of Seeroon Yeretizian were featured on the weekend of April 26-28. In conjunction with the Bazaar, the Fine Arts Committee exhibited the works of Zabel Khachadoorian, Kegham Tazian, Martin Barooshian, Paul Zenian, Zabel Belian, and Armand Moumjian on the weekend of October, 11-13. On December 1, 1996 a panel discussion on the life of Sarkis Sarkisian was sponsored by the Fine Arts Committee.

Dr. Gary Belian is Chairman of the Fine Arts Committee. Board members are: Edmond and Nora Azadian, Zabel Belian, Jack and Vera Kazanjian, and Mrs. Ruby Yagoobian.

The Pastor and Parish Council extend their appreciation to the Fine Arts Committee for their efforts for the introduction and promotion of Armenian Artists.

ST. JOHN'S ARMENIAN RELIEF FUND

In 1996, St. John's continued to receive voluntary donations to help needy Armenians. No major fund-raising took place in accordance with a directive from the Primate. Voluntary donations to assist individuals and families in Armenia will continue to be accepted by St. John's and dispersed according to the wishes of the donors. As it has become a tradition we solicited contributions for Armenian Relief on the occasion of the 81th Anniversary of the Armenian Genocide and the Eighth Annual Walk-a-thon. Also during 1996, parishioners and friends responded to the needs of Armenian people by designating In Lieu of Gifts and In Lieu of Flowers donations.

YOUTH COORDINATOR

St. John's Youth Coordinator, Lisa Mardigian, continued her responsibilities in 1996 by assisting the Church School, ACYO Juniors, ACYOA Seniors, Torch Bearer and other Church Organizations.

Lisa coordinated the assemblies for the Youth and Young Adults during the visit of His Holiness Kareken I, the 8th Annual Armenia Earthquake Walk-a-thon, and a Family Ski Day. She helped organize the ACYO Project Youth efforts in sponsoring the Lenten Fish Dinners and a finale Lobster Dinner, and also arranged the Juniors Ski, Chicago, and Cedar Pointe trips along with other local activities. She coordinated the ACYO Juniors active participation in the operation of the Bazaar Snackshop, Church Picnic and Paregentan beverage stand. She assisted the ACYOA Seniors in their 50th Anniversary November Dance, Christmas Eve Tea, Palm Sunday A.C.Y.O.A. Day and a Chicago Weekend Trip. She coordinated the Church School Halloween Celebration and Christmas Observance. She coordinated the A.C.Y.O.A. Seniors and Juniors service for the April 24 Madagh Dinner. She helped organize and coordinate the Youth Basketball Program and was responsible for the concessions stand during O.Y.A.A. Basketball Games on each Sunday from December through March. Lisa also organized and supervised the 6 week summer day camp, and transported and assisted 32 campers and counselors to the week long stay at the Diocesan Midwest Hye Camp, and also served in various other capacities for the benefit of St. John's. She attended a Diocesan sponsored Midwest regional Youth workshop in Chicago.

TEAS

In 1996, on the occasion of His Holiness Karekin I visit to Detroit, the Women's Guild prepared a lavish tea following Badarak. The Women's Guild also assisted Lisa Mardigian for the Youth Assembly refreshments.

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

On the occasions of the Transfiguration of Jesus Christ and the Exhaltation of the Holy Cross, Teas were sponsored by St. John's and coordinated by the Women's Guild.

The Pastors and Parish Council extend their appreciation to the Women's Guild for assuming this additional responsibility for the benefit of our parishioners.

ARMENIAN ARTIFACTS

In 1996, additional artifacts enriched our Museum which houses the largest collection of Armenian artifacts in this country. One painting was acquired through the St. John's Artifacts Fund. Three paintings were purchased by Mr. Alex Manoogian and one by the Alex and Marie Manoogian Foundation.

ST. JOHN'S BASKETBALL PROGRAM

Monday Night Men's Basketball League runs from October to April with Robert Simonian as Coordinator.

St. John's Men's Orthodox Team runs from October to April with Dave Mossoian as Coach.

Wednesday Night Youth Basketball, a source for St. John's Orthodox League Teams, runs from October to April: Girls team, Junior Boys team and Intermediate Boys team are led by Coaches, Lisa Mardigian, Jack Karakashian and Ken Yagoobian.

Thursday Night Youth Basketball, a source for St. John's Orthodox League Teams, runs from October to April. Teams are: Biddy A, Biddy B-1, Biddy B-2, led by Coaches, Roy Callan, Tom Banks, and David Dardarian.

Thursday Night Youth Basketball Clinic runs from October to April. Tom Banks, David Dardarian, Mike Kulha, Dickran Kurjian, Robert Gregory, and Roy Callan are instructors.

General Coordinator of the Basketball Program is Lisa Mardigian. Sunday concessions stand is coordinated and operated by Lisa Mardigian, Almas Derderian and our devoted mothers.

The Pastor and the Parish Council extend their appreciation to all who have volunteered to make St. John's Basketball Program a success.

81st ANNIVERSARY OF ARMENIAN GENOCIDE

On Sunday, April 28, 1996 St. John's observed the 81st Anniversary of the Armenian Genocide during the Divine Liturgy. Following the services over 500 people attended the memorial meal and program coordinated by the Parish Council and sponsored by Mr. Alex Manoogian in memory of his beloved wife Marie, on the occasion of the third year her of passing. Rev. Stuart Windsor, Director of Christian Solidarity International (CSI) in the United Kingdom was the keynote speaker, and was introduced during the program by Dr. Jean Ford, personal envoy to Baroness Cox, Deputy Speaker of the House of Lords.

ST. JOHN'S ARMENIAN CHURCH ALEX AND MARIE MANOOGIAN MUSEUM

During 1996, hundreds of visitors from throughout the United States, Canada, Europe & South America toured the eight galleries of the Alex and Marie Manoogian Museum. North America's largest Armenian Museum is known to international art patrons and historians as well as to our local universities and schools. The Museum was open on a regular basis during the entire year.

In 1996, the Museum was honored with a visit from His Holiness, Karekin I, Supreme Patriarch and Catholicos of All Armenians. A host of other dignitaries visited throughout the year including Karabagh's President Robert Kocharian and internationally known photographer, Yousef Karsh.

Guided group tours were arranged for the A.G.B.U. Alex & Marie Manoogian School, DIA Founders Society, DIA Art to the Schools, University of Michigan-Ann Arbor, Macomb Community College, Oakland Community

College, Wayne State University, Henry Ford Community College, Plymouth-Salem High School, Southfield High School, Stevenson High School, Derby Middle School, St. John's Church School, A.C.Y.O.A., Summer Day Camp and dozens of area church organizations of various denominations.

Comprehensive individual tours were also provided for representatives of the Detroit Institute of Arts, Detroit Historical Museum, Toledo Art Museum, Wayne State University, and the University of Michigan as well as for the community at large.

Featured articles of interest and ancient relics from Armenia's past provide a unique glimpse of our history and create a sense of pride in our heritage.

SOCIAL CONCERN FUND

During 1996, St. John's Social Concern Fund helped thirty-five families and individuals who either sought assistance from the Church or of whose predicaments the Church was made aware. Financial assistance to these families through St. John's Social Concern Fund amounted to approximately \$10,830.00.

Again this year the funds in the Social Concern Fund were generated from the following sources: Special contributions by concerned parishioners, contributions from parishioners as a response to our appeals in the weekly 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 at St. John's. 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. In addition, funds at the personal disposal of the pastor were dispersed to the needy.

We thank all who contributed directly or indirectly to the Social Concern Fund of St. John's.

NEIGHBORHOOD DEVELOPMENT

As of December 31, 1996, we have six parishioners who have outstanding balances totaling approximately \$23,000 principal. Interest accrued will be assessed to each account. Through the years a total of twenty parishioners have repaid the Church the full amount of financial assistance they have received. A temporary moratorium has been placed on neighborhood development loans due to lack of repayment and funds.

IN APPRECIATION

The Pastor 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 Church School, Church Choir, Deacons, 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.

STATISTICAL REPORTS OF CHURCH AUXILIARIES

LADIES AUXILIARY

Chairman: Rose Evarian

Membership: 101

Meetings: 10

Main Activities: Armenian Christmas Luncheon, Vartanantz Day Luncheon, Paregentan Celebration and Luncheon, Michink Topig Luncheon, Maundy Thursday Communion and Luncheon, Hampartzoom Luncheon, Bazaar Baking, and 75th Anniversary Dinner. Visitation to Manoogian Manor with refreshments. Annual Ladies' Auxiliary Picnic.

Remarks: Due to old age and lack of new membership, we regret that this will be our last year.

WOMEN'S GUILD

Chairman: Araxi Choukourian

Membership: 220

Meetings: 10

Main Activities: Bingo Refreshments, Spring Fashion Show, Garage Sale, Membership Dinner, Easter Communion Breakfast, Manoogian Manor Visitation, Palm Sunday Bake Sale, Bazaar Baking, Christmas Dinner. Participated in the Church Picnic, Church Bazaar and Special Teas.

Remarks: The Women's Guild spent many tireless hours preparing delicious foods and organizing Guild functions for the benefit of all church members. In 1996, the Women's Guild transferred \$25,000.00 to St. John's Armenian Church.

ARMENIAN YOUTH ORGANIZATION OF AMERICA SENIORS

Chairman: Gary Mousigian

Membership: 32

Meetings: 8

Main Activities: Christmas Eve Tea and Usher Duty, Vehapar's Young Adults Assembly, Lenten Dinners, 50th Anniversary November Dance, Canoe Trip, ACYOA General Assembly, 4th of July Picnic, Palm Sunday A.C.Y.O.A. Day Tea and Photo Exhibition, Beautification of Church Grounds, Martyrs Day Observance- Serve at Madagh Dinner. Sports Weekend and General Assembly on Cape Cod, Canoe Trip, A.C.Y.O.A. Picnic at Walnut Lake.

SENIOR MEN'S ORGANIZATION

Chairman: Sam Torossian

Membership: 43

Meetings: 4

Main Activities: Activities consist of fellowship, socializing and games of cards and tavloo which are enjoyed by members from 12:00 noon - 5:00 p.m. on weekdays at St. John's Recreation Center.

Remarks: All retirees in the Parish are invited to join. A nominal membership fee, on a voluntary basis, is used to provide daily refreshments of coffee, cookies and periodic luncheons.

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

Chairman: Rita Akaraz

Membership: 45

Meetings: 10

Main Activities: Lenten Fish Dinners & Lobster Dinner, Vehapar's Youth Assembly, Christmas Progressive Dinner, Ski Trip, Martyrs Day Observance- serve at Madagh Dinner, Palm Sunday Tea, Chicago Trip, Cedar Pointe Trip, Church Picnic, Cider Mill, Laserquest, Church Bazaar Snackshop, Horseback Riding, and Bowling.

Remarks: We extend our appreciation to Youth Coordinator, Lisa Mardigian for organizing the Lenten Fish Dinners and Paul Yousoufian, David Najarian and our parents for helping. Thanks to our Chaperones: Kristen Apkarian, Lisa Bagdasarian, Maral Demir, Christopher Korkoian, Matthew Mardigian, Karen Najarian and Mihran Toumajan. Also, special thanks to the Camp Cooper Men's group for their monetary donation to the Ski weekend.

In 1996, the ACYO Juniors Project Youth transferred \$3,500.00 to St. John's Armenian Church.

MR. & MRS. SOCIETY

Remarks: In 1996, the Mr. & Mrs. Society was inactive.

ARMENIAN HERITAGE COLLECTION

Remarks: No activity during the year of 1996.

FINE ARTS

Chairman: Dr. Gary Belian

Membership: 7

General Meetings: 2

Committee Meetings: 3

Main Activities: Seroon Yeretzian- April/1996; Kegham Tazian, Armand Moumjian, Zabel Katchadoorian, Martin Barooshian, Paul Zenian, Zabel Belian- October/1996; Sarkis Sarkisian Panel Discussion - December/1996.

MEN'S SOCIETY

Chairman: George Kasparian

Membership: 68

Meetings: 6

Main Activities:

June & October Shish Kebob Sale, 2 Pancake Breakfast, Bazaar, 4 pre-meeting dinners.

Remarks:

Men's Society participated in Church Bazaar and Church Picnic. Men of all ages should seriously consider joining the Men's Society for the continued success of the organization and service to St. John's. This year, approximately 12 men have worked to keep the organization active. If this continues through 1997, the organization will have to be dissolved. In 1996, the Men's Society transferred \$500.00 to St. John's Armenian Church.

KOMITAS CHOIR

Chairman: Peter Egigian

Membership: 40

Meetings: 5

Main Activities:

The Choir had the privilege to sing on the occasion of His Holiness Karekin I first visit to Detroit, with Maestro Khoren Mehkanedjian. Also, the choir was present at the funeral of Mr. Alex Manoogian.

A group picture was taken in September, 1996. Several members attended the Association of Armenian Church Choirs Assembly in New York City, its 50th Anniversary year. Many choir members attended the Women's Guild Retreat, at which AACCA Chairperson, Mrs. Louise Yardumian, conducted a workshop on Music of the Armenian Divine Liturgy.

ST. JOHN'S ARMENIAN CHURCH SCHOOL

Superintendent: Very Rev. Fr. Baret Yeretzian

Assistant Superintendent: Richard Norsigian

Enrollment: 308

Board and Staff: 58

Classrooms: 26

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

Annual Activities: Communion for Staff and Students, Lenten Offering benefiting Armenia Relief, Armenian Christmas celebration, Art Exhibit, Fellowship Lunches and Activities, Class Pictures, Christmas Bake Sale, Walk-a-thon, Halloween Celebration, Staff Meetings, Faculty Workshop, Open House, Board Meetings, Commencement and Awards Program.

Curriculum:

The 1996-97 academic year marks the 49th consecutive year that the Church School has been providing Christian education and fellowship to the children of our Parish. Along with weekly worship services, the curriculum encompasses the Holy Scriptures, Divine Liturgy, and

Armenian Church and National History, and Religious/Cultural Program.

Very Rev. Father Baret Yeretzian serves as Superintendent of the Church School. Board is comprised of the following members: Richard Norsigian, Asst. Superintendent; Margie Simonian, Secretary; Edward Vosganian, Treasurer; Alberta Godoshian, Assistant Treasurer, Religious/Cultural Program and Textbooks/Audio Visual Coordinator; Louise Kushigian, High School Supervisor; Mary Ryan, Middle School Supervisor; Marilyn Dadian, Elementary Supervisor; Alison Papazian, PreK/ Kindergarten Supervisor; Margaret Barsamian, Nursery Supervisor; Carol Aprahamian, General Assistant Supervisor; Rose Samarian, Curriculum Committee Coordinator, Yeretzian Rosalie Papazian, Worship Services Coordinator; Lisa Mardigian, Youth and Activities Coordinator.

Remarks:

The mission of the Church School is to enable our students to grow and attain self-actualization as Armenian Christians. During this academic year, the religious/cultural, Junior choir, and acolyte programs continue to develop and grow. One in-service was held for Board and Staff and a workshop is scheduled for late Spring; the intent of the in-service and workshop is to help our faculty more effectively meet the educational needs of our students. Two open houses were held this year, one for the Middle school and High school Departments on November 17th and the other for the Nursery, Kindergarten, and Elementary Departments on November 24th.

1000 CLUB RAFFLE

Co-Chairmen: Dickran Kurjian and Michael Karibian

Membership: 8

Meetings: 12

Remarks:

The 1000 Club Raffle transferred \$10,010.00 to St. John's Armenian Church and \$10,010.00 to the AGBU Alex & Marie Manoogian School.

We extend our appreciation to everybody who supported the Armenian Community by buying raffle tickets this year. We would also like to extend a special thank you to the following members of the 1000 Club family for their hard work and to the community.

ST. JOHN'S ARMENIAN CHURCH
BALANCE SHEET

OF GREATER DETROIT
DECEMBER 31, 1996

	GENERAL FUND	ENDOWMENT FUND	MAINTENANCE FUNDS			MEZIAN FUND	TEKEYAN KAPREALIAN	AGENCY FUNDS	TOTAL
			BUILDING	KITCHEN	ORGAN				
ASSETS:									
CASH IN BANKS & INVESTMENTS	\$658,187.03	\$319,399.54	\$254,158.14	\$143,013.08	\$3,824.82	\$1,430.08	\$57,403.24	\$125,411.97	\$1,562,827.90
INVESTMENT BROKERS CONTRACTS RECEIVABLE	\$23,000.00	\$1,018,832.26							\$1,018,832.26
LAND CONTRACT RECEIVABLE	\$18,137.48								\$18,137.48
ACCRUED INTEREST RECEIVABLE		\$125,852.00							\$125,852.00
PREPAID EXPENSES	\$2,758.90								\$2,758.90
TOTAL ASSETS	\$702,083.41	\$1,464,083.80	\$254,158.14	\$143,013.08	\$3,824.82	\$1,430.08	\$57,403.24	\$125,411.97	\$2,751,408.54
LIABILITIES:									
HALL DEPOSITS	\$31,378.57								\$31,378.57
ACCOUNTS PAYABLE	\$18,430.10								\$18,430.10
ST. JOHN'S RELIEF FUND	\$20,817.28								\$20,817.28
ST. JOHN'S FR BARET FUND	\$7,430.00								\$7,430.00
RESERVE FOR SPECIAL PROJECTS	\$55,469.33								\$55,469.33
DEFERRED PLEDGE INCOME	\$18,000.00								\$18,000.00
FUND BALANCE	\$550,558.13	\$1,464,083.80	\$254,158.14	\$143,013.08	\$3,824.82	\$1,430.08	\$57,403.24	\$125,411.97	\$2,599,883.26
TOTAL LIAB. & FUND BAL.	\$702,083.41	\$1,464,083.80	\$254,158.14	\$143,013.08	\$3,824.82	\$1,430.08	\$57,403.24	\$125,411.97	\$2,751,408.54
CHANGES IN FUND BALANCE									
FUND BALANCE JANUARY 01, 1996	\$413,382.62	\$1,413,123.44	\$172,019.64	\$136,709.21	\$3,583.50	\$1,401.08	\$54,708.66	\$101,101.36	\$2,296,029.51
INCREASES:									
INTEREST						\$29.00	\$2,694.58		\$2,723.58
ADDITIONAL ENDOWMENTS		\$50,960.36							\$50,960.36
CHARGE FOR USE OF ORGAN					1,125.00				\$1,125.00
CHARGE FOR PLATE SERVINGS IN LIEU OF FLOWERS			96,193.50	\$22,083.00					\$22,083.00
									\$96,193.50
REVENUE OVER DISBURSEMENTS:									
AGENCY ACCOUNTS								24,310.61	\$24,310.61
GENERAL FUND	\$137,175.51								\$137,175.51
DECREASES:									
MAINTENANCE EXPENDITURES			(\$14,055.00)	(\$15,779.13)	(883.68)				(\$30,717.81)
FUND BALANCE - DECEMBER 31, 1996	\$550,558.13	\$1,464,083.80	\$254,158.14	\$143,013.08	\$3,824.82	\$1,430.08	\$57,403.24	\$125,411.97	\$2,599,883.26

ST JOHNS ARMENIAN CHURCH OF GREATER DETROIT
 ALLOCATION OF RECEIPTS AND EXPENDITURES
 YEAR END DECEMBER 31, 1996

	RECEIPTS	1995 ACTUAL	1996 ACTUAL	1996 BUDGET	OVER (UNDER) BUDGET	1997 BUDGET
1	PLEDGES	247,055	240,201	250,000	(9,799)	240,000
2	PLATES & CANDLES	14,225	17,930	15,000	2,930	15,000
3	YUGHAKIN	8,012	7,561	8,000	(439)	7,500
4	HOKEHANKIST	26,577	29,801	25,000	4,801	26,000
5	SACRAMENTS	13,810	11,770	15,000	(3,230)	12,500
6	L.O.F. ADM. FEE	44,994	0	0	0	0
7	GIFTS	11,934	61,998	6,500	55,498	7,500
8	BOOKSTORE-NET	5,325	9,031	5,000	4,031	6,500
9	PICNIC-NET	926	1,567	2,000	(433)	1,500
10	NEW YEAR'S EVE-NET	947	0	0	0	0
11	RAFFLE	8,250	10,010	10,000	10	10,000
12	RUG SALE	(50)	(5)	0	(5)	0
13	BAZAAR NET	35,292	31,613	35,000	(3,387)	35,000
14	BINGO-NET	23,065	26,432	0	26,432	25,000
15	CONTRIB.-CHURCH ORG	43,000	36,500	45,000	(8,500)	36,500
16	RENTAL-OTHER ORG	27,710	15,675	26,000	(10,325)	26,000
17	BUILDING OPERATIONS-NET	190,027	206,174	200,000	6,174	210,000
18	INTEREST INCOME	96,874	120,768	95,000	25,768	95,000
19	SPECIAL EVENTS FUND RAISING	78	0	30,000	(30,000)	6,350
20	SPECIAL EVENT VEHPAR VISIT		(8,856)		(8,856)	0
21	SPECIAL EVENT FR BARET ANN		(2,660)		(2,660)	0
22	SPECIAL EVENT RETREATS		(224)		(224)	0
23	TORCHBEARER ADV.	7,505	6,342	6,000	342	6,000
	TOTAL RECEIPTS	805,556	821,626	773,500	48,126	766,350

**ST JOHNS ARMENIAN CHURCH OF GREATER DETROIT
ALLOCATION OF RECEIPTS AND EXPENDITURES
YEAR END DECEMBER 31, 1996**

	1995 ACTUAL	1996 ACTUAL	1996 BUDGET	OVER (UNDER) BUDGET	1997 BUDGET
EXPENDITURES					
1 SALARIES	293,069	316,282	350,000	(33,718)	360,000
2 PAYROLL TAXES	19,133	16,320	26,000	(9,680)	21,000
3 EMPLOYEE BENEFITS	33,652	38,249	45,000	(6,751)	43,600
4 ETCHMIADSZIN LOOMA	2,000	2,000	2,000	0	2,000
5 DIOCESAN ASSESSMENT	77,270	73,684	80,000	(6,316)	75,000
6 SANCTUARY SUPPLIES	6,926	7,987	7,500	487	8,000
7 TORCH BEARER	29,940	18,709	27,000	(8,291)	20,000
8 CULTURAL PROGRAM - NET	1,817	930	3,500	(2,570)	3,000
9 ACTIVITIES PROGRAM - NET	1,254	(2,168)	2,500	(4,668)	2,000
10 SENIOR CITIZEN LUNCHEON	1,338	373	2,500	(2,127)	1,000
11 TRAVEL	6,533	2,610	5,000	(2,390)	5,000
12 VISITING CLERGY	5,375	7,746	10,000	(2,254)	10,000
13 OFFICE SUPPLIES & EXPEN	11,814	11,259	12,500	(1,241)	12,500
14 LIBRARY EXPENSE	86	0	1,000	(1,000)	1,000
15 MUSEUM EXPENSE	1,168	2,743	1,000	1,743	1,000
16 PRINTING	2,033	1,610	2,000	(390)	2,000
17 POSTAGE & FREIGHT	12,025	13,207	12,000	1,207	12,500
18 TELEPHONE	6,740	10,228	9,000	1,228	10,000
19 CHURCH SCHOOL -RENT	0	2,000	0	2,000	2,000
20 GIFTS & CONTRIBUTIONS	1,470	373	500	(128)	500
21 SOCIAL CONCERN FUND	7,250	6,905	7,500	(595)	7,500
22 ARTIFACTS	0	0	0	0	0
23 AUTOMOBILE EXPENSE	3,768	4,648	7,500	(2,852)	3,750
24 INSURANCE	43,617	34,287	40,000	(5,713)	36,000
25 HEAT	25,923	29,315	28,000	1,315	30,000
26 LIGHT	70,876	76,874	70,000	6,874	75,000
27 WATER	4,969	2,883	5,000	(2,117)	3,500
28 BUILDING REPAIR & MAINT	13,381	18,279	17,000	1,279	18,000
29 GROUNDS MAINTENANCE	18,725	16,151	19,000	(2,849)	18,000
30 BLDG SUPPLIES & EXPENSE	19,556	17,295	20,000	(2,705)	20,000
31 PROPERTY SECURITY	5,174	6,453	7,500	(1,047)	7,500
32 KITCHEN SUPPLIES	2,318	3,787	5,000	(1,213)	4,000
33 EQUIPMENT PURCHASE	2,230	3,711	3,000	711	4,000
34 COMPUTER SERV/SUP	2,670	945	3,000	(2,055)	5,000
35 SUMMER CAMP	1,829	506	1,500	(994)	1,500
36 MARTYRS DAY (APRIL 24)	(499)	964	2,000	(1,036)	2,000
37 ST. NERSES	5,000	0	0	0	0
38 SUBSCRIPTIONS & DUES	607	561	1,000	(439)	1,000
39 SUNDAY SOCIALS & TEAS	1,810	1,743	2,500	(757)	2,500
40 DISBURSEMENTS - MISC.	(129)	0	0	0	0
SUBTOTAL EXPENDITURES	742,718	749,451	838,500	(89,049)	831,350
INCOME BEFORE ALLOCATION	62,838	72,175	(65,000)	137,175	(65,000)
APOSTOLIC ALLOCATION CREDIT	(65,000)	(65,000)	65,000	0	65,000
NET EXPENDITURES	677,718	684,451	773,500	(89,049)	766,350
NET INCOME OR (LOSS)	127,838	137,175	0	137,175	0

IN LIEU OF FLOWERS

	NAME	TOTAL	DONATED TO		CODE
			ST. JOHN'S	OTHER	
1	ACEMYAN, YETVART	75.00	75.00		1
2	AKOPNY, ROMALD	25.00	25.00		1
3	ARGNIAN, SAM	1,670.00	1,670.00		1
4	ASSARIAN, MICHAEL MANOOG	7,265.00	4,587.50	2,677.50	1,84
5	BENNETT, MAURICE	20.00	20.00		1
6	BOGHOSSIAN, KHOREN	165.00	165.00		1
7	BOGOIAN, SUSIE SHOUSHAN	755.00	755.00		1
8	BOYAJIAN, HAGOP	150.00	150.00		1
9	BOYAJIAN, NELLIE	1,430.00	1,265.00	165.00	1,33
10	BOZOIAN, PATRICIA	25.00	25.00		1
11	CARMAN, MASA	30.00	30.00		1
12	COCO (APRAHMIAN), AGNES	1,415.00	1,415.00		1
13	DANNA (SEREMJIAN), NANCY	20.00	20.00		1
14	DANIELIAN, MARIE	2,405.00	2,341.25	63.75	1,30
15	DAVIDSON, VIOLET	3,050.00	3,050.00		1
16	DERDERIAN, BAIZAR	515.00	515.00		1
17	DERDERIAN, MARIAN	145.00	145.00		1
18	DERIAN, MADELINE	875.00	218.75	656.25	1,6
19	DRESSLER, PEARL	755.00	755.00		1
20	ESHKANIAN, RICHARD	460.00	460.00		1
21	FICICI, KRIKOR	185.00	185.00		1
22	GODOSHIAN, MICHAEL	1,130.00	1,130.00		1
23	GOVJANIAN, MANUEL	25.00	25.00		1
24	GULIAN, HELEN	365.00	365.00		1
25	GURUNIAN, EVELYN	25.00	25.00		1
26	GURUNIAN, OSCAR	1,000.00	1,000.00		1
27	HAIG, ARA	9,860.00	9,659.37	200.63	1,10,61
28	HALSEY, GARY	20.00	20.00		1
29	HAMAMDJIAN, HRIPSEME	275.00	275.00		1
30	HAROUTUNIAN, GALINA	25.00	25.00		1
31	HORTON (GAZURIAN), MERRIE	40.00	40.00		1
32	HOVSEPIAN-KALEMKERIAN, A	15.00	15.00		1
33	INGESOU LIAN, SAM	3,020.00	3,020.00		1
34	ISHKANIAN, GREGORY	255.00	255.00		1
35	JANDEGIAN, ELENOR	25.00	25.00		1
36	JANIGIAN, LOUISE ARSHALOUS	25.00	25.00		1
37	JOHNSON, (AVEDISIAN) YVONNE	50.00	50.00		1
38	KARAGEOZIAN, HAYGOUHI	5,700.00	5,478.75	221.25	1,44
39	KARAKASHIAN, ROSE	8,695.00	2,173.75	6,521.25	1,15
40	KASPARIAN, EDWARD	65.00	65.00		1
41	KAYLIAN, MARGARET	1,560.00	843.75	716.25	1,6,35
42	KAZAROFF, ROBERT	1,400.00	350.00	1,050.00	1,6
43	KELEDJIAN, ANTRENIG	25.00	25.00		1
44	KELEGIAN, ADRINE	890.00	890.00		1
45	KENYON AMIRKANIAN, SATHENIK	20.00	20.00		1
46	KETEYIAN, VIRGINIA	630.00	630.00		1
49	KEZELIAN, VARTANOUSH ROSE	1,820.00	1,707.50	112.50	1,29,30
50	KHELOKIAN, SARAH	1,825.00	1,825.00		1
51	KILIGIAN, MARY	3,680.00	3,530.00	150.00	1,30
52	KLAVANIAN, GEORGEANN	100.00	100.00		1
53	KRAMEDJIAN, LOUISE A.	25.00	25.00		1
54	KRIMIAN, ARSHALOUS	20.00	20.00		1
55	KULHANJIAN, HRIPSEMA ROSE	10.00	10.00		1

IN LIEU OF FLOWERS

	NAME	TOTAL	DONATED TO		CODE
			ST. JOHN'S	OTHER	
56	MANOIAN, ZAROHE	1,425.00	1,425.00		1
57	MANOOGIAN, ALEX	2,825.00	2,430.00	195.00	1,34
58	MARGOIAN, MARYAM	25.00	25.00		1
59	MARGOSIAN, JACK	5,275.00	4,268.12	1,006.88	1, 11, 35
60	MARGOSIAN, EDWARD	155.00	113.75	41.25	1,35
61	MEGERIAN, RICHARD	140.00	102.50	37.50	1,78
62	MECHIGIAN, JOHN SHARAM	3,130.00	3,130.00		1
63	MEGREGIAN, MICHAEL	2,385.00	596.25	1,788.75	1,19
64	MERLIAN, SUZY	45.00	45.00		1
65	MESSELIAN, ARMINE	30.00	30.00		1
66	MOORADIAN, GERALD	115.00	115.00		1
67	NALBANDIAN, RICHARD	1,495.00	1,420.00	75.00	34
68	OBEHNOFF, BERT	60.00	60.00		1
69	PABUCCIYAN, KARABET	3,195.00	3,195.00		1
70	PALAIAN, CHARLES S.	180.00	180.00		1
71	PAPAGHANIAN, ARMEN	7,607.00	1,901.75	5,705.25	8
72	PAPAZIAN, MARTHA	40.00	40.00		1
73	PASHALIAN, ZARMIC TIRAN	415.00	415.00		1
74	PASHIGIAN, CLARA	425.00	425.00		1
75	SAFERIAN, ROSE	710.00	710.00		1
76	SALAGIAN, MARGARET	480.00	480.00		1
77	SAMARIAN, AVEDIS	20.00	20.00		1
78	SHERMAN, LUCILLE	1,640.00	1,640.00		1
79	SHOUSHANIAN, ZARROUHE	7,500.00	6,018.78	1,481.24	1,6,42,44
80	SLAGIN, GEORGE	2,565.00	1,891.25	873.75	1, 86
81	STABLE, ARAXIE	1,270.00	805.00	465.00	55
82	TANDOURJIAN, KHAJAG	25.00	25.00		1
83	TOPOLIAN, LOUISE	7,465.00	7,465.00		1
84	TORIGIAN, HELEN	50.00	50.00		1
85	TORIGIAN, NERSES	1,580.00	1,580.00		1
86	VAHRATIAN, RICHARD	6,876.00	1,669.00	5,007.00	1,14
87	VARTANIAN-MOLOIAN, HELEN	2,095.00	2,095.00		1
88	YAGOOBIAN, JAMES (JACK)	220.00	220.00		1
89	YEGHISSIAN, ARSHAVIR ARCHIE	390.00	390.00		1
90	ZAKIM, AMELIA	10.00	10.00		1
91	ZARATZIAN, CHARLES	75.00	75.00		1
92	ZARTARIAN, MARY	8,560.00	8,560.00		1
93	ZEVZAVADJIAN, ANDREW	25.00	25.00		1
	TOTAL	134,158.00	104,947.00	29,211.00	

CODES :

- 1 ST. JOHN'S ARMENIAN CHURCH
- 6 ST. JOHN'S ARMENIAN CHURCH RELIEF FUND
- 10 ST. JOHN'S ARMENIAN CHURCH KOMITAS CHOIR
- 11 ST. JOHN'S ARMENIAN CHURCH FR. PAREN ENDOWMENT FUND
- 14 ST. JOHN'S ARMENIAN CHURCH RICHARD VAHRATIAN ENDOWMENT FUND
- 15 ST. JOHN'S ARMENIAN CHURCH ROSE KARAKASHIAN ENDOWMENT FUND
- 19 ST. JOHN'S ARMENIAN CHURCH EDWARD AND HELEN MARDIGIAN LIBRARY ENDOWMENT FUND
- 29 ST. JOHN'S ARMENIAN CHURCH ARMENIAN APOSTOLIC SOCIETY
- 30 ALEX AND MARIE MANOOGIAN AGBU SCHOOL
- 33 ALEX AND MARIE MANOOGIAN AGBU SCHOOL NELLIE BOYAJIAN ENDOWMENT FUND
- 34 AGBU
- 35 EVEREG-FENESSE EDUCATIONAL SOCIETY
- 42 ARMENIAN RENAISSANCE ASSOCIATION
- 44 UNITED ARMENIA FUND
- 55 HOSPICE OF S.E. MICHIGAN
- 61 ST NERSES THEOLOGICAL SEMINARY
- 66 FAR
- 78 U OF M HOSPITAL HOLDEN UNIT
- 84 ASSARIAN FOUNDATION

ST. JOHN'S ARMENIAN CHURCH ENDOWMENTS AS OF DECEMBER 31, 1996

NAME	TYPE	1996 BALANCE
ALEXANIAN, NEVART	MEMORIAL	\$36,700.00
ALJIAN, ARSHAG	MEMORIAL	\$1,000.00
AMBOIAN, GUY & ELIZABETH	PERSONAL	\$1,000.00
ANUSBIGIAN, KHOSROF	MEMORIAL- GEORGE ANUSBIGIAN	\$1,000.00
APRAHAMIAN, ELIZABETH	PERSONAL	\$1,250.00
APRAHAMIAN, SOUREN & ARMENOUHI	PERSONAL	\$2,685.00
ARTINIAN, DR. CHARLES & KAREN	MEMORIAL- FRANK ARTINIAN	\$6,000.00
ARZOIAN, SAMUEL	MEMORIAL	\$1,000.00
ATESIAN, HOWARD KATHY	PERSONAL	\$4,000.00
AVEDIKIAN, FR. PAREN	PERSONAL	\$5,000.00
AVEDIKIAN, FR. PAREN	CULTURAL & EDUCATIONAL	\$118,891.90
AYDENIAN, MARY	MEMORIAL	\$125,000.00
BAGDASARIAN, MYRENIE	MEMORIAL- ARMENAG BAGDASARIAN	\$1,000.00
BAHARIAN, EDWARD & VICTORIA	PERSONAL	\$100.00
BAHLAVOONII, HENRY	MEMORIAL	\$32,500.00
BALIAN, EDWARD	MEMORIAL	\$140.00
BALIAN, JOHN JULIEE	MEMORIAL	\$4,000.00
BEDROSIAN, MENDOUHI	PERSONAL	\$500.00
BOGOIAN, SUSIE	MEMORIAL-SUSIE BOGOIAN	\$1,003.60
BOUDAKIAN, ARTHUR	MEMORIAL	\$300.00
CHACKER, GEORGE & LENA	PERSONAL	\$1,000.00
CHERKEZIAN, A.	MEMORIAL- MUSEUM ENDOWMENT	\$165.00
COUYOUMJIAN, NEVART	MEMORIAL	\$3,000.00
DAKHLIAN, NEVART	MEMORIAL- STEPHAN, ZAROOSHI, and ANDREW DAKHLIAN	\$2,000.00
DANELIAN, CEDRIC	MEMORIAL	\$300.00
DEMIRJIAN, HELEN	PERSONAL	\$50.00
DERDERIAN, V. & T.	PERSONAL	\$500.00
DRESSLER, MRS. PEARL	MEMORIAL ROSE & SAMUEL BOYIAN	\$1,000.00
DULGERIAN, SARA	MEMORIAL	\$4,523.00
EGHIGIAN, PAUL & ROSE	MEMORIAL	\$10,000.00
EVARIAN, NICK & ROSE	PERSONAL	\$5,000.00
GENERAL	GENERAL	\$3,325.00
GODOSHIAN, GEORGE & NEVART	PERSONAL	\$1,005.00
GOPIGIAN, BERT	MEMORIAL	\$500.00
GREGORY, ANDRE	PERSONAL	\$50.00
HORASANIAN, GEORGE	MEMORIAL- DADOUR, DIROUHI, and HARITOUN HORASANIAN	\$11,500.00
HOVSEPIAN, JANE	PERSONAL	\$550.00
JANIGIAN, ARSHALOUS	MEMORIAL	\$2,000.00
JINGOZIAN, SULTAN	MEMORIAL- SEMON JINGOZIAN	\$2,000.00
JOBOULIAN, ARAM	PERSONAL	\$100.00
JOBOULIAN, ARAM;	MEMORIAL-ALEXANDER & OVSANNA JOBOULIAN	\$2,000.00
JOBOULIAN, MIHRAN & ROSE		
JOBOULIAN, ARAM;	MEMORIAL-HARRY & VICTORIA OJOOZIAN	\$2,000.00
JOBOULIAN, MIHRAN & ROSE		
JOBOULIAN, ARAM;	MEMORIAL-MANUEL & SARA BAJAKSOUZIAN	\$2,000.00
JOBOULIAN, MIHRAN & ROSE		

ST. JOHN'S ARMENIAN CHURCH ENDOWMENTS AS OF DECEMBER 31, 1996

NAME	TYPE	1996 BALANCE
KALAJIAN, HOVAGIM & ZABEL	MEMORIAL- MUSEUM ARTIFACTS FUND	\$10,000.00
KAPREALIAN, PARNAG & HEGHINE	MEMORIAL	\$19,786.00
KARAKASHIAN, ROSE	MEMORIAL	\$6,521.25
KASHIAN, HELEN	MEMORIAL- EDNA KASHIAN SOCIAL CONCERN	\$5,000.00
KASSABIAN, ARMEN	MEMORIAL	\$125,000.00
KAZANJIAN, JACK	PERSONAL	\$75.00
KAZANJIAN, LUCINE	MEMORIAL	\$1,000.00
KAZAROZIAN, EDWARD	PERSONAL	\$50.00
KEMS, DR HARRY & MARY	PERSONAL 50TH ANNIVERSARY	\$10,000.00
KEOLIAN, ARTHUR	MEMORIAL	\$50,050.00
KETEYIAN, RODNEY.	PERSONAL	\$50.00
KEURAJIAN, KHATCHADUR & MARITZA	MEMORIAL	\$4,000.00
KHORASANIAN, SARKIS & SHOGHER	MEMORIAL	\$191,500.00
KOLOIAN, BEDROS & BAIDZAR	MEMORIAL	\$5,000.00
MANOOGIAN, ALEX	PERSONAL	\$352.52
MANOOGIAN, MARTIN	MEMORIAL	\$13,755.00
MANOOGIAN, MARTIN & ANNE	PERSONAL	\$700.00
MANOOGIAN MANOR	ST. JOHN'S	\$500,000.00
MARDIGIAN., EDWARD & JANET	PERSONAL	\$400.00
MARDIGIAN, EDWARD & HELEN	MEMORIAL-ST JOHN'S MARDIGIAN LIBRARY	\$33,520.65
MARGOSIAN, JACK & ANN	PERSONAL	\$1,735.00
MEKJIAN, SARKIS	MEMORIAL	\$38,000.00
MERZIAN, LUCY	PERSONAL	\$25.00
MUGERIAN, GEORGE & MARY	MEMORIAL- YEVPIME TOROSIAN	\$2,150.00
NALBANDIAN, RICHARD & MARY	PERSONAL	\$2,000.00
NORIAN, GEORGE	PERSONAL	\$75.00
NOROIAN, JOHN & LUCILLE	PERSONAL	\$200.00
OHANESIAN, ARAM	MEMORIAL-CHARLES and MARY OHANESIAN	\$10,000.00
PERINJIAN, AZNIV; PERINJIAN, ANN;	MEMORIAL- ALICE Y. PERINJIAN	\$6,600.00
MEYER, CHARLENE & ANDREW		\$0.00
REISH, MARY A& GEORGE		\$0.00
RYAN, MARY	PERSONAL	\$800.00
SALAGIAN, MARGARET	PERSONAL	\$1,000.00
SARKISIAN, L.M.	PERSONAL	\$50.00
SEMIZIAN, JOHN & ALICE	PERSONAL	\$1,000.00
SEMIZIAN, JOHN & ALICE	MEMORIAL- SETRAG & PEPRON SEMIZIAN	\$1,000.00
SEMIZIAN, JOHN & ALICE	MEMORIAL- MANOOG & MARY SAHAGIAN	\$1,000.00
SHERKERJIAN, DR ARMEN & SUE	PERSONAL	\$500.00
SHERMAN, LUCILLE	PERSONAL	\$450.00
SRABIAN, G.K.	PERSONAL	\$1,000.00
ST. JOHN'S ARMENIAN CHURCH	LIBRARY FUND	\$1,788.75
TERZIAN, HARRY & ALICE	PERSONAL	\$115.38
THOMASIAN, KHOREN & FLORA	MEMORIAL	\$1,000.00
TOOMAJIAN, MICHAEL	PERSONAL	\$200.00
VAHRATIAN, RICHARD	MEMORIAL-YOUTH PROGRAMS	\$13,695.75
VAPORCIYAN, KIRAKOS	PERSONAL	\$100.00
WILLIAMS SARAH	MEMORIAL- HARRY AND ALICE DERDERIAN	\$100.00
YARMAIN, AGNES	MEMORIAL-YOUTH PROGRAMS	\$5,000.00
ZARIKIAN, RUPEN	PERSONAL	\$100.00
	TOTAL	\$1,464,083.80
		\$1,464,083.80

ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA SENIORS
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Checking Account-National Bank of Detroit	\$2,337.47	
Special Events Account-National Bank of Detroit	<u>\$200.00</u>	
Total Cash in Banks		\$2,537.47

RECEIPTS

Membership	\$320.00	
Christmas Eve Plate (1995)	\$398.65	
Palm Sunday (1996)	\$522.68	
Chicago Trip	\$2,100.00	
Misc Donations	\$35.00	
November Dance	<u>\$9,815.00</u>	
Total Receipts		\$13,191.33

Total Cash to be Accounted for**\$15,728.80****DISBURSEMENTS**

Ind. Day Picnic	\$212.75	
Sports Week-End	\$295.00	
Church Flowers	\$39.43	
Nov. Dance	\$2,613.49	
Christmas Tea	\$384.43	
St. John's Donation	\$1,500.00	
Postage and Mailing	\$1,842.06	
Palm Sunday Tea	\$327.17	
Chicago Trip	\$2,187.27	
Whirley Ball Week-end	\$140.00	
Chapter Dues	\$160.00	
Bank Charges	\$75.55	
Annual St. John's Contribution		
Total Disbursements		\$9,777.15

CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$5,811.65	
Special Events Account-National Bank of Detroit	<u>\$140.00</u>	
Total Cash in Banks		\$5,951.65

Total Cash Accounted for**\$15,728.80**

Treasurer :

Audited by Mihran Hoplamazian



ARMENIAN CHURCH YOUTH ORGANIZATION OF AMERICA
JUNIORS-PROJECT YOUTH
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995		
Checking Account-National Bank of Detroit	\$3,811.95	
Total Cash in Banks		\$3,811.95
 RECEIPTS		
Lenten Fish Dinners	\$7,122.50	
Chicago Trip	\$1,910.00	
Cedar Pointe Trip	\$920.00	
Ski Trip	\$4,200.00	
Horseback Riding	\$60.00	
November Dance		
Total Receipts		\$14,212.50
Total Cash to be Accounted for		<u>\$18,024.45</u>
 DISBURSEMENTS		
Christmas Eve Tea and Meeting	\$103.71	
Lenten Fish Dinners	\$3,060.34	
Chicago Trip	\$1,936.12	
Cedar Pointe Trip	\$1,156.85	
Horseback Riding	\$60.00	
Ski Trip	\$4,142.00	
Annual St. John's Contribution	\$3,000.00	
Total Disbursements		\$13,459.02
CASH IN BANKS NOVEMBER 30, 1996		
Checking Account-National Bank of Detroit	\$4,565.32	
Total Cash in Banks		\$4,565.32
Total Cash Accounted for		<u>\$18,024.34</u>

Treasurer :

Audited by John Bahadurian



LADIES AUXILIARY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Checking Account-National Bank of Detroit	\$1,041.26	
Savings Account-National Bank of Detroit	\$153.73	
Total Cash in Banks		\$1,194.99

RECEIPTS

Vartanantz	\$530.00	
Gifts	\$1,163.46	
Dues	\$823.00	
75 Anniversary Tickets	\$4,805.50	
75 Anniversary Booklet	\$5,650.00	
Armenian Christmas	\$797.00	
Maudy Thursday	\$600.00	
Hampartzoom	\$1,284.00	
Paregentan	\$1,746.00	
Interest Income	\$73.54	
Total Receipts		\$17,472.50

Total Cash to be Accounted for

\$18,667.49**DISBURSEMENTS**

In Lieu Of Flowers	\$150.00	
Vartanantz	\$270.74	
75 Anniversary	\$3,497.95	
Armenian Christmas	\$620.51	
Hampartzoom	\$708.79	
Paregentan	\$679.41	
Office Supplies	\$390.00	
Misc	\$168.25	
Awards	\$175.00	
in honor of Fr. Baret St. John's Armenian Relief Fund	\$500.00	
Annual St. John's Contribution	\$11,000.00	
Total Disbursements		\$18,160.65

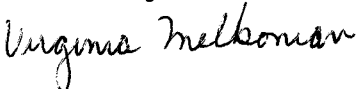
CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$279.37	
Savings Account-National Bank of Detroit	\$227.47	
Total Cash in Banks		\$506.84

Total Cash Accounted for

18667.49

Treasurer Virginia Melkonian



Audited by John Bahadurian



MR. & MRS. SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
 Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Checking Account-National Bank of Detroit	\$11.50	
Savings Account-National Bank of Detroit	<u>\$1,577.27</u>	
Total Cash in Banks		\$1,588.77

RECEIPTS

Interest Income	<u>\$33.57</u>	
Total Receipts		\$33.57

Total Cash to be Accounted for		<u><u>\$1,622.34</u></u>
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DISBURSEMENTS

DISBURSEMENTS	<u>\$0.00</u>	
Total Disbursements		\$0.00

CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$11.50	
Savings Account-National Bank of Detroit	<u>\$1,610.84</u>	
Total Cash in Banks		\$1,622.34

Total Cash Accounted for		<u><u>\$1,622.34</u></u>
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Treasurer Robert Simonian

Audited by Mihran Hoplimazian




MENS SOCIETY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995		
Checking Account-National Bank of Detroit	\$2,453.88	
Savings Account-National Bank of Detroit	<u>\$692.72</u>	
Total Cash in Banks		\$3,146.60

RECEIPTS		
New Year Raffle	\$1,100.00	
Dues	\$330.00	
Communion Breakfast	\$490.00	
Poinsetta Breakfast	\$1,099.00	
Viper Outing	\$132.00	
Interest Income	<u>\$64.66</u>	
Total Receipts		\$3,215.66

Total Cash to be Accounted for		<u>\$6,362.26</u>
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DISBURSEMENTS		
New Years Raffle Prize	\$602.00	
Postage	\$57.60	
Communion Breakfast	\$456.60	
Poinsetta Purchases	\$587.77	
Viper Outing	\$51.00	
Annual St. John's Contribution	<u>\$500.00</u>	
Total Disbursements		\$2,254.97

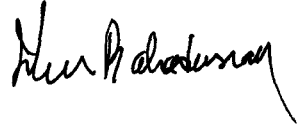
CASH IN BANKS NOVEMBER 30, 1996		
Checking Account-National Bank of Detroit	\$1,349.86	
Savings Account-National Bank of Detroit	\$707.45	
CD	<u>2049.98</u>	
Total Cash in Banks		\$4,107.29

Total Cash Accounted for		<u>\$6,362.26</u>
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Treasurer Kazar Terterian



Audited by John Bahadurian



ST. JOHN'S ARMENIAN CHURCH SCHOOL
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Checking Account-National Bank of Detroit	\$7,725.80	
Savings Account-National Bank of Detroit	<u>\$389.54</u>	
Total Cash in Banks		\$8,115.34

RECEIPTS

Registration Fees	\$3,755.00	
Donations	\$20.00	
Offering	\$1,519.85	
Misc	\$190.00	
Bake Sale	\$405.00	
Lent Breakfast	\$710.50	
Walk-a-thon	\$4,379.00	
Interest Income	<u>\$5.09</u>	
Total Receipts		\$10,984.44

Total Cash to be Accounted for

\$19,099.78**DISBURSEMENTS**

Books	\$4,994.13	
Diploma Covers	\$1,031.46	
Office Supplies	\$441.50	
Misc	\$96.59	
Snacks	\$575.45	
Walk-a-thon	\$4,375.00	
Printing	<u>\$25.93</u>	
Total Disbursements		\$11,540.06

CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$7,161.90	
Savings Account-National Bank of Detroit	<u>\$397.82</u>	
Total Cash in Banks		\$7,559.72

Total Cash Accounted for

\$19,099.78

Treasurer Edward Vosganian

Audited by John Bahadurian




KOMITAS CHOIR
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Checking Account-National Bank of Detroit	\$2,659.36	
Savings Account-National Bank of Detroit	\$6,015.64	
Mary Teach Fund	\$2,513.75	
Mezian Memorial Fund	<u>\$370.26</u>	
Total Cash in Banks		\$11,559.01

RECEIPTS

Plate Collections	\$1,261.00	
Donation From Mihran Hoplamazian	\$3,500.00	
Donation to Choir	\$1,525.00	
Deacon's Banquet	\$3,606.00	
In Lieu Of Flowers M. Carman, & N. Kuzirian	\$4,690.94	
In Lieu Of Flowers A. Haig	\$200.00	
Interest Income -Savings	\$101.41	
Interest Income C/D	<u>\$428.39</u>	
Total Receipts		\$15,312.74

Total Cash to be Accounted for

\$26,871.75**DISBURSEMENTS**

Gifts & Flowers to Choir Members	\$160.43	
St. John's Armenian Church	\$3,379.79	
Brandy's Flowers	\$625.00	
Sam's Market	\$251.64	
Berci Printing Service	\$40.00	
Sam's Market for Vehapar's Banquet	\$1,290.45	
Corresponding Secretary Expense	\$82.52	
Gorbeck Photography	\$550.00	
Postal	<u>\$10.75</u>	
Total Disbursements		\$6,390.58

CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$3,048.28	
Savings Account-National Bank of Detroit	\$5,941.01	
Mary Teach Fund	2513.75	
Mezian Memorial Fund	370.26	
C/D NBD	<u>8607.87</u>	
Total Cash in Banks		\$20,481.17

Total Cash Accounted for

\$26,871.75

Treasurer Onnig Boyajian

Audited by John Bahadurian




WOMEN'S GUILD
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Checking Account-National Bank of Detroit	\$1,585.29	
Savings Account-National Bank of Detroit	<u>\$2,949.17</u>	
Total Cash in Banks		\$4,534.46

RECEIPTS

Christman Dinner	\$960.00	
Dues/Donations	\$2,980.00	
Bingo Refreshments	\$6,500.00	
Bake Sale	\$6,874.75	
Easter Communion Breakfast	\$158.50	
Spring Fashion Show-"Weddings"	\$7,808.52	- 11346
Membership Dinner	\$164.00	
Garage Sale	\$5,122.04	
Retreat	\$360.50	
Chelsea Theatre Evening	\$1,770.00	
Interest Income	<u>\$313.30</u>	
Total Receipts		36,599.09 \$33,011.61

Total Cash to be Accounted for

41,133.55
\$37,546.07

DISBURSEMENTS

Christmas Dinner, 1995	\$573.03	
Bake Sale	\$698.01	
Easter Communion Breakfast	\$19.80	
Spring Fashion Show-"Weddings"	\$7,808.52	-
Membership Dinner	\$440.82	
Garage Sale	\$401.18	
In lieu of Flowers/Gifts Given	\$370.00	
Retreat	\$119.50	
Chelsea Theatre Evening	\$1,747.67	
Meetings Refreshments	\$108.58	
Miscellaneous (Printing Address Labels)	\$774.00	
Group Photo Deposit	\$75.00	
Christmas dinner, 1966	\$110.90	
Annual St. John's Contribution	<u>\$25,000.00</u>	
Total Disbursements		\$38,247.01

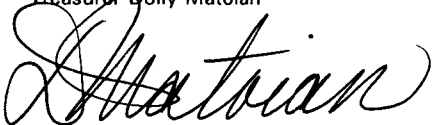
CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$1,624.07	
Savings Account-National Bank of Detroit	<u>\$1,262.47</u>	
Total Cash in Banks		\$2,886.54

Total Cash Accounted for

\$41,133.55

Treasurer Dolly Matoian



Audited by John Bahadurian



SENIOR MEN'S ORGANIZATION
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Savings Account-COMERICA	<u>\$2,339.22</u>	
Total Cash in Banks		\$2,339.22

RECEIPTS

Dues from 25 members @\$25.00	\$625.00	
donations	\$35.28	
Interest Income	<u>\$4.05</u>	
Total Receipts		\$664.33

Total Cash to be Accounted for		<u>\$3,003.55</u>
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DISBURSEMENTS

Refreshments & luncheons	\$1,744.58	
Total Disbursements	<u> </u>	\$1,744.58

CASH IN BANKS NOVEMBER 30, 1996

Savings Account-Comerica	<u>\$1,258.77</u>	
Total Cash in Banks		\$1,258.77

Total Cash Accounted for		<u>\$3,003.35</u>
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Audited by Mihran Hoplamazian

M Hoplamazian

ARMENIAN HERITAGE COLLECTION
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

Savings Account-National Bank of Detroit	<u>\$4,348.19</u>	
Total Cash in Banks		\$4,348.19

RECEIPTS

Interest Income	<u>\$88.19</u>	
Total Receipts		\$88.19

Total Cash to be Accounted for

\$4,436.38

DISBURSEMENTS

MISC	<u>\$21.15</u>	
Total Disbursements		\$21.15

CASH IN BANKS NOVEMBER 30, 1996

Savings Account-National Bank of Detroit	<u>\$4,415.23</u>	
Total Cash in Banks		\$4,415.23

Total Cash Accounted for

\$4,436.38

Treasurer Varsenick Apkarian

Audited by Mihran Hoplamazian

Varsenick Apkarian

M. Hoplamazian

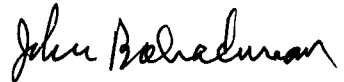
FINE ARTS COMMITTEE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995			
Checking Account-National Bank of Detroit	\$13,523.32		
Savings Account-National Bank of Detroit	<u>\$19,910.53</u>		
Total Cash in Banks			\$33,433.85
 RECEIPTS			
Paintings Sold	\$26,680.00		
Interest Income	<u>\$405.28</u>		
Total Receipts			\$27,085.28
 Total Cash to be Accounted for			 <u>\$60,519.13</u>
 DISBURSEMENTS			
Artists	\$22,470.00		
Postage	\$1,515.00		
Receptions	\$403.45		
Seminary	\$170.00		
Annual St. John's Contribution	<u>\$181.63</u>		
Total Disbursements			\$24,740.08
 CASH IN BANKS NOVEMBER 30, 1996			
Checking Account-National Bank of Detroit	\$9,382.50		
Savings Account-National Bank of Detroit	<u>\$26,396.55</u>		
Total Cash in Banks			\$35,779.05
 Total Cash Accounted for			 <u>\$60,519.13</u>

Treasurer Jack Kazanjian



Audited by John Bahadurian



1000 CLUB RAFFLE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
Year Ended November 30, 1996

CASH IN BANKS NOVEMBER 30, 1995

*	Checking Account-National Bank of Detroit	\$1,596.05
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Total Cash in Banks

\$1,596.05

RECEIPTS

Raffle Ticket Revenue -1996	\$26,530.00
Donated Raffle Ticket Proceeds -1996	\$1,400.00

Total Receipts

\$27,930.00

Total Cash to be Accounted for

\$29,526.05

DISBURSEMENTS

Prizes Paid	\$7,300.00
St. John's Expense Reimbursement	\$255.91
Michael Karibian Expense Reimbursement	\$268.85
1995 payable-AGBU Pizza Party	\$200.00
Michael Karibian Expense Reimbursement	\$64.00
Miscellaneous Expense	\$4.50
Distribution to St. John's Armenian Church	\$10,010.00
Distribution to the Alex & Marie Educational Fund	\$10,010.00

Total Disbursements

\$28,113.26

CASH IN BANKS NOVEMBER 30, 1996

Checking Account-National Bank of Detroit	\$1,412.79
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Total Cash in Banks

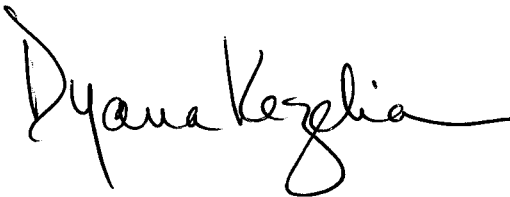
\$1,412.79

Total Cash Accounted for

\$29,526.05

Treasurer Dyana Kezelian

Audited by John Bahadurian




* Comerica Bank mgt NBD

CANDIDATES FOR NOMINATING COMMITTEE

(5 to be elected for 1 year term)

Richard Baylerian Ara Ekizian Linda Mavian Mycek
Stephen Dakhlian George Kurajian Margaret Oknaian
Agnes Dourjalian

CANDIDATES FOR PARISH COUNCIL

(5 to be elected for 2 year term)

*Onnig Boyajian Arthur S. Mardigian Lazarus M. Surabian
Alberta Godoshian Janet Mardigian Janice Torosian
*Edward H. Korkoian

CANDIDATES FOR CHAIRMAN OF THE DAY

John Jamian Gloria Korkoian Arthur S. Mardigian

CANDIDATE FOR SECRETARY OF THE DAY

Alex Z. Alexanian

CANDIDATES FOR AUDITING COMMITTEE

(1 to be elected for three year term)

Edward Bedikian

AUDITING COMMITTEE 1996

Edward Bedikian John Bahadurian Mihran Hoplamazian

*Incumbent

Note: Nominations for additional candidates will be accepted from the floor at the meeting.

NOTES

