### **ՍԲ. ՅՈՎΖԱՆՆԷՍ ՄԿՐՏԻՉ ՀԱՅՑ. ԵԿԵՂԵՑԻ** ՄԵԾԱԳՈՅՆ ՏԻ**ԲՐ**ՈՅ**ԲԻ**

## St. John's Armenian Church

OF GREATER DETROIT



### VERY REV. FR. PAREN AVEDIKIAN PASTOR

22001 NORTHWESTERN HIGHWAY

PHONE: 569-3405

SOUTHFIELD, MICHIGAN 48075

May 17, 1993

Archbishop Khajag Barsamian, Primate Diocese of the Armenian Church 630 Second Avenue New York, New York 10016

Your Grace:

St. John's Armenian Church of Greater Detroit Annual Parish report has been completed and mailed to you under separate cover.

In accordance with our recent discussion regarding the number of dues paying members reported in our Parish report, the following clarification and explanation is presented to avoid any possible misunderstanding.

- \* The number of dues paying members in good standing in 1992 is 908.
- \* We have previously been errone usly reporting as members those who have not paid their dues for two or more years and therefore are not current members (By-Laws, Article 8).
- \* We had been reporting persons who do not pay full membership dues and therefore were not in good standing in accordance to the By-Laws Articles 5 & 6.
- \* The membership reported in past years have been in error and we have corrected the reporting system and have explained the correction at our Parish Assembly. It seems that some of our parishioners have misunderstood our explanation and have written to you thinking that something improper has been done.

We assure you that this is not the case and that our current reporting system merely corrects a previous error and nothing more.

We trust this explanation will clarify the situation and put to rest any questions. If you require any further information in this regard I would be pleased to respond to your needs.

> Sincerely, January Vahram Fantazian, Chairman, Parish Council

# St. John's Armenian Church of Greater Detroit



### ሀԲ. 8በՎՀԱՆՆԷՍ ՄԿՐՏԻՉ ՀԱՑ8. ԵԿԵՂԵՑԻ ՄԵԾԱԳՈՑՆ ՏԻՔՐՈՑՔԻ

## VERY REV. FR. BARET YERETZIAN PASTOR

22001 NORTHWESTERN HIGHWAY

PHONE: 569-3405

SOUTHFIELD, MICHIGAN 48075

April 12, 1994

His Grace, Archbishop Khajag Barsamian, Primate Diocese of the Armenian Church 630 Second Avenue New York, New York 10016-4885

#### Your Grace:

Enclosed is a corrected copy of the 1993 Parish Council Annual Report of St. John's Armenian Church of Greater Detroit, originally submitted March 10, 1994.

Specifically, the following typographical errors have been corrected.

#### PAGE 4

PLATE COLLECTION : CORRECTED FROM: \$ 14,925.00 TO : \$ 14,975.00 CHRISTMAS YUGHAKIN : CORRECTED FROM: \$ 4,218.00 TO : \$ 8,218.00

#### PAGE 6

LINE 1 "IN BANKS" : CORRECTED FROM: \$1,023,995.00 TO: \$ 971,567.00 TOTAL : CORRECTED FROM: \$1,023,995.00 TO: \$ 971,567.00

#### PAGE 7

LAST LINE "TOTAL CASH ACCOUNTED FOR":

CORRECTED FROM: \$1,886,637.00 TO: \$1,834,209.00

#### PAGE 9

BALANCE -DECEMBER 31, 1993

1."IN BANKS" : CORRECTED FROM: \$1,296,596.00 TO : \$1,176,236.00

#### "TOTAL CASH ACCOUNTED FOR"

: CORRECTED FROM: \$1,187,918.00 TO : \$1,135,490.00

In response to the inquiry regarding the discrepancy between the totals of receipts and disbursements on pages 7 and 9 of the report to the Diocese, and receipt and disbursements as reported on pages 24 and 25 of the Annual Parish Report, please be advised of the following details.

# St. John's Armenian Church of Greater Detroit



### ሀዮ. 8በՎՀԱՆՆԷՍ ՄԿՐՏԻՉ ՀԱՑՑ. ԵԿԵՂԵՑԻ ՄԵԾԱԳՈՑՆ ՏԻՔՐՈՑՔԻ

# VERY REV. FR. BARET YERETZIAN PASTOR

22001 NORTHWESTERN HIGHWAY

PHONE: 569-3405

SOUTHFIELD, MICHIGAN 48075

The Parish report of income on page 24 does not include non-operating income items such as building maintenance reserves, kitchen maintenance reserves, organ maintenance reserves, and endowments. These items are indicated on our balance sheet on page 22 and 23.

total income page 24 Parish Report\$	690,042.00
In Lieu of Flowers (Building maintenance reserve) \$	115,860.00
Endowment - Net	21,800.00
Organ - Net	11,723.00
Kitchen Maintenance Reserve incl. in Facilities	23,217.00
TOTAL\$	862,642.00
IVIAMITTITUTE	

TOTAL receipts page 7 Diocesan report.....\$ 862,642.00

The Parish report of expenditures on page 25 does not not include expenditures charged to reserves. In 1993 under building maintenance there was such an expense of \$480.00 charged against the building reserve and shown on the balance sheet.

total	expenditure page 25 Parish Report	\$	698,239.00
	Building maintenance charge to reserve	\$	480.00
	TOTAL	.\$	698,719.00

TOTAL disbursement page 9 Diocesan report..... \$ 698,719.00

All of the financial reports of St. John's were prepared from its general ledger, monthly operating statements and balance sheets.

I have included with this re-submission a Annual Report Booklet signed on page 16 by the officers as requested.

Respectfully yours,

Very Rev. Fr. Baret Yeretzian President, Parish Council