

For Web Display

RECOMMENDATIONS TO THE METROPOLITAN  
SUBMITTED:

1. Appoint Interim Parish Council of Appointees recommended to the Metropolitan (5 men/4 women)
2. Review and Assess Leadership and its Status
3. Transparency of Financials and Recommendations on Metropolis Web site (initially- later on Parish Web site)
4. Metropolis presence throughout the year via meetings and visits with regularity

Annunciation Greek Orthodox Church  
Comparative Profit & Loss  
January 1, 2017 through December 31, 2017

	Jan - Dec 2017	Jan - Dec 2016	Jan - Dec 2015
<b>Income</b>			
4101 · FAIR SHARE	\$255,124	\$278,729	\$271,085
4103 · DONATIONS	\$53,405	\$25,701	\$14,728
4104 · DESIGNATED DONATIONS	\$101,798	\$3,485	\$1,663
4105 · GREEK SCHOOL RECEIPTS	\$24,708	\$22,970	\$25,050
4106 · CANDLE RECEIPTS	\$49,038	\$44,145	\$40,875
4107 · SPECIAL FUNCTIONS	\$5,600	\$12,322	\$35,574
4108 · OTHER INCOME	\$1,173	\$1,376	\$7,067
4112 · FLOWER RECEIPTS	\$4,675	\$11,069	\$14,024
4114 · MEMORIAL DONATIONS	\$14,615	\$6,595	\$7,231
4116 · CENTENNIAL CELEBRATION	\$86,289	\$28,842	\$0
4150 · MISCELLANEOUS INCOME	\$1,034	\$0	\$0
<b>Total Income</b>	<b>\$597,459</b>	<b>\$435,233</b>	<b>\$417,297</b>
<b>Expense</b>			
Discrepancies between bank statements & company records			
	\$0.00	\$0.00	\$1,900.00
5101 · SALARIES - CLERGY	\$53,229	\$58,934	\$70,954
5102 · SALARIES - STAFF	\$30,278	\$89,441	\$136,534
5103 · TAXES/BENEFITS - STAFF	\$8,404	\$26,719	\$39,401
5105 · SUN SCH & CHOIR/CHURCH ORG	\$10,575	\$10,974	\$17,328
5106 · COMMUNICATIONS/POSTAGE	\$5,317	\$5,800	\$14,676
5107 · GREEK SCHOOL EXPENSE	\$15,550	\$14,536	\$20,906
5108 · FLOWER EXPENSE	\$3,475	\$3,606	\$5,181
5110 · CANDLE EXPENSE	\$13,972	\$12,283	\$11,437
5111 · INSURANCE	\$16,928	\$12,445	\$13,282
5112 · OFFICE EQUIPMENT M&R	\$4,079	\$4,858	\$7,349
5113 · CHURCH SUPPLIES	\$996	\$1,571	\$3,900
5114 · OFFICE SUPPLIES	\$1,819	\$2,052	\$3,181
5115 · OTHER EXPENSE	\$2,756	\$4,490	\$4,018
5116 · PROFESSIONAL FEES	\$5,695	\$4,342	\$7,873
5117 · INTEREST EXPENSE	\$0	\$0	\$90
5118 · TELEPHONE	\$6,838	\$7,878	\$9,915
5119 · GENERAL MAINTENANCE	\$34,755	\$16,923	\$27,646
5120 · UTILITIES	\$20,572	\$20,345	\$28,497
5121 · TAXES	\$3,702	\$3,999	\$3,739
5122 · ARCHDIOCESE	\$77,748	\$70,450	\$58,284
5124 · GIFTS/GRATUITIES/CONTRIBUTIONS	\$50	\$2,500	\$4,064
5125 · CLERGY LAITY/VISITING CLERGY	\$890	\$5,907	\$4,178
5126 · RETREATS & SEMINARS	\$0	\$679	\$3,665
5127 · BENEFITS - CLERGY	\$70,022	\$71,781	\$67,279
5129 · ARCH PARISH PENSION	\$7,800	\$7,200	\$7,200
5132 · DESIGNATED MEMORIALS DISBURSED	\$0	\$69	\$0
5134 · CENTENNIAL CELEBRATION EXP	\$71,722	\$17,555	\$0
5135 · SPECIAL FUNCTIONS EXPENSE	\$1,531	\$2,097	\$24,445
<b>Total Expense</b>	<b>\$468,703</b>	<b>\$479,434</b>	<b>\$596,923</b>
<b>Net Ordinary Income</b>	<b>\$128,756</b>	<b>(\$44,201)</b>	<b>(\$179,626)</b>



GREEK ORTHODOX ARCHDIOCESE OF AMERICA

## GREEK ORTHODOX METROPOLIS OF DETROIT

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Fr. Catalin Mott, Metropolis Appointed Parish Council, and  
Faithful of Annunciation Church  
962 East Avenue  
Rochester, N.Y. 14607

May 3, 2018

Dear Fr. Catalin, Metropolis Appointed Parish Council, and Beloved Faithful of  
Annunciation Church of Rochester, N.Y.

Christos Anesti-Christ is Risen!

On behalf of His Eminence Metropolitan Nicholas and the Representatives, Fr.  
William Bartz, Mr. Patrick Crosson, and myself, I thank you for receiving us in  
your Parish last week.

During our visit, we met with the Past Presidents of the Parish Councils, the  
Festival Committee, the Young Adults, various individuals, the Philoptochos, and  
with many of you at the Town Hall Meeting. We heard you and we listened to  
you. We promised you that we would give a report to His Eminence and a  
recommended course of action. The general report included: Assessment,  
Overview, Outcomes, and Recommended Course of Action. The Recommended  
Course of Action includes: 1.) Appoint Interim Parish Council of Appointees who  
were recommended by the three Metropolis Representatives to the His Eminence  
Metropolitan Nicholas [5 men/4 women], 2.) Review and Assess Leadership and  
its Status, 3.) Ensure Transparency of Financials & Communications on  
Metropolis Web site (link), and 4.) Provide Metropolis presence throughout the  
year via meetings and visits with regularity. As was stated numerous times and  
publicly during our visit “that recommendations will be made of which some will  
be liked and some will not.”



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First course of Action which His Eminence has implemented and directed is an **appointed** Parish Council made up of 5 men and 4 women who were recommended by the Metropolis Representatives. They include both seasoned and also young adult faithful willing to serve the Lord and His Church and to work to bring stability. In the Lord's words, "Many are called but few are chosen." We thank them for accepting this sacred trust. **The appointees: *Alexia Georgiou, Demetrios Kolokouris, Kathy Markakis, Alan Makovsky, Nicolleta Pinopoulos, Jim Stathopoulos, Eric Vangellow, Peggy Votsis, and Evangelos (Van) Zisis.*** Today, they will be sworn in and will elect officers, and the first Parish Council Meeting will be this week May 9 at 7:30 p.m. with Mr. Patrick Crosson attending.

The Third Course of Action is the **link** which begins the Transparency and Communication to the faithful of the Parish. It presently has last year's financials and general recommendations by the Representatives to the Metropolitan. The Appointed Parish Council and its Officers will be added soon.

**Link:**

[https://www.detroit.goarch.org/uploads/6/5/2/9/65299921/rochester\\_financial\\_report.pdf](https://www.detroit.goarch.org/uploads/6/5/2/9/65299921/rochester_financial_report.pdf)

Again, we thank you all, each and every one of you. We look forward to working together and collectively to bring forth a spirit of mutual respect and reverence in serving our Resurrected Lord and Savior Jesus Christ.

On behalf of the Metropolitan,

Fr. Dean Hountalas, Chancellor  
Fr. William Bartz  
Mr. Patrick Crosson

PARISH COUNCIL OFFICERS

Demetrios Stathopoulos-President

Alexia Georgiou-Vice President

Nicoletta Pinopoulos-Secretary

Eric Vangellow-Treasurer and

Demitri Kolokouris-Assistant Treasurer.