

**ANNUAL REPORT
OF THE**

*Salem
Presbyterian Church*

Venedocia, Ohio 45894

from
January 1, 1986 to December 31, 1986

**STATISTICAL REPORT FOR 1986
SALEM PRESBYTERIAN CHURCH U.S.A.**

Elders:

Betty Breese, Herbert Morris, Dwight Rhoades . . . Class of 1986
 David H. Evans, Marilyn Morgan, David W. Morris Class of 1987
 Daniel E. Foster, Lee Lare, Paul Price Class of 1988

Officers:

Clerk of Session Carol Foster
 Financial Secretary Fara Owens
 Treasurer Frances Price
 Organists Connic O'Neill, Joyce Morris
 Chorister Lee Lare
 Head Usher Larry Lloyd

MEMBERSHIP REPORT

Communicants January 1, 1986	207
Received by Letter	2
Reactivated	26
Total	235
Deaths	2
Total Communicants January 1, 1987	233

IN MEMORIUM

Robert Beerman August 2, 1986
 Herbert Morris August 15, 1986

Carol Rae Foster
 Clerk of Session

FINANCIAL REPORT FOR GENERAL FUND — 1986

Balance on hand January 1, 1986 \$3,632.38

Receipts:
 Envelope Collection 35,563.93
 Plate Collection 5,459.42
 Manse Phone Reimbursements 142.95
 Interest Received 1,059.20
 Insurance Claim 460.85

Total Receipts 42,686.35

Disbursements:
 Interim Pastor's Salary 4,322.85
 Ohio Power-Manse 501.80
 Fuel Oil-Manse 611.03
 Telephone-Manse
 (net pd. by GF 163.84) 296.43
 Pastor's Mileage 40.50
 Pulpit Supply 4,455.00
 Special Speakers 120.00
 Session Moderator 14.32
 Pulpit Nominating Committee
 (Air Farc-750.00 Moving-754.00) .. 1,504.00

Weekly Janitor 1,560.00
 Seasonal Janitor 1,000.00
 Organists 900.00
 Bulletin Secretary 550.00
 Treasurer 550.00
 Financial Secretary 550.00
 Clerk of Session 230.00

Janitorial Supplies 113.75
 Organ Maintenance 260.00
 Bulletin Supplies & Repair 1,062.02
 Other Office Supplies 193.41
 Library Supplies 14.86
 Misc. Worship Supplies 79.99
 Flowers 163.30
 Publications & Subscriptions: FYI ... 10.00
 These Days 61.25
 Evangelizing Today's Child 12.00
 Other Presbyterian Pub. 27.50
 Annual Report Printing 250.00

Ohio Power — Church 1,120.41
 Coal — Church 3,447.57
 Telephone — Church 282.92
 Central Soft Water 344.64
 Insurance 1,610.34
 Church Repairs & Maintenance 877.56
 Manse Repairs & Maintenance 477.56

Workmen's Compensation 131.13
 Real Estate Taxes 445.56

Per Capita 1,600.11

Miscellaneous 6,329.25
 Total Disbursements 36,121.06
 Balance on hand January 1, 1987 \$10,197.67

Audited & found correct
 1/7/87
 Tim Price, Dorothy Koenig

Respectfully submitted by
 Fara L. Owens
 Financial Secretary

TREASURER'S REPORT FOR 1986

All money on hand Jan. 1, 1986 3,688.95
 All money received in 1986 49,847.48
 Total Receipts 53,536.43
 All expenses in 1986 41,436.05
 All money on hand Jan. 1, 1987 12,100.38 12,100.38

General Fund:
 On hand Jan. 1, 1986 3,632.38
 Receipts in 1986 47,976.34
 Total receipts 51,608.72
 All expenses in 1986 41,411.05
 On hand Jan. 1, 1987 10,197.67 10,197.67

Savings Account:
 On hand Jan. 1, 1986 56.57
 Receipts in 1986:
 Interest on savings 4.05
 Gomer Breese / Manse furnace 50.00
 Bob Beerman / Memorial Fund ... 200.00
 Herb Morris / Memorial Fund ... 100.00
 Trustee use 835.00
 Nursery & Junior Church 100.00
 1987 Bible School 100.00
 Youth Group 77.09
 Grace Bauer / In memory
 for altar cloths 375.00
 William Jones / Memorial Fund. 30.00
 Total receipts 1927.71

1986 withdrawals or expenses:
 Mildred E. Well / to memorial cert. 25.00
 On hand Jan. 1, 1986 1902.71 1902.71
12,100.38

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Respectfully submitted by
 Frances Price
 Treasurer

SALEM MUSIC COMMITTEE

Balance January 1, 1985	Checking	\$1,002.13
	Savings	512.36
		<u>\$1,514.49</u>

	Receipts	Disbursements
Youth for Christ Concert	\$ 72.15	\$100.00
Gymanfu Ganu & Buffet Coll.	859.58	629.23
Interest earned	54.83	
Choir Music		42.50
Radiator Covers		139.50
	<u>\$986.56</u>	<u>\$911.23</u>

Balance Jan. 1, 1986	\$1,514.49
Receipts	986.56
	<u>2,501.05</u>

Disbursements	911.23
	<u>\$1,589.82</u>

Balance Dec. 31, 1986	\$1,589.82
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Diamond Savings & Loan checking	\$1,077.46
Diamond Savings & Loan savings	512.36
	<u>\$1,589.82</u>

Audited & found correct 1/7/87
Tim Price, Dorothy Koenig

Janice Jones
Secretary-Treasurer

SALEM WOMEN'S ASSOCIATION

Balance on hand January 1, 1986	\$1313.94
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	Receipts	Disbursements
Pecans	\$1,928.00	\$1,704.00
Lions Suppers	714.00	274.75
Funeral Dinners	310.52	259.40
St. David's Banquet	456.00	212.06
Flat Lands open house	1,158.98	635.32
Bake sale	227.90	
Restroom project		205.02
Misc. Ass'n. Supplies and Flowers	40.00	315.34
Interest	81.97	
Offering	358.00	
Donations	175.00	
Hunger Fund	150.86	114.83
Summer Medical	69.00	69.00
Maumee Valley Pledge		1,100.00
Presbyterial Contingent Dues		25.00
Presbyterial Sewing		44.00
Church Women United Dues		5.00
Least Coin	9.75	9.75
Thank Offering	208.00	208.00
Other Donations Given		500.00
	<u>\$5,887.98</u>	<u>\$5,681.47</u>

Balance Jan. 1, 1986	\$1,313.94
Receipts	5,887.98
	<u>7,201.92</u>

Disbursements	5,681.47
	<u>Balance Dec. 31, 1986</u>

Diamond Savings & Loan checking	1,520.45
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Audited & found correct 1/7/87
Tim Price, Dorothy Koenig

Doris Price,
Treasurer

BENEVOLENCE REPORT — 1986

Balance on hand January 1, 1986		00.00
Collections Received:		
Benevolence Envelope	1,836.00	
One Great Hour of Sharing	360.69	
1986 Christmas Offering	109.00	
Muter	2,355.00	
Lincolnview Bible Teacher	250.00	
Rev. Grace Bauer Memorial	375.00	
Total Receipts		5,285.69
Disbursements:		
Mission Treasury Secretary:		
Benevolence	1,836.00	
One Great Hour of Sharing	360.69	
1986 Christmas Offering	109.00	
Muter / Winward		
Island Evangelism	2,355.00	
Karen Fegley		
Lincolnview Bible Teacher	250.00	
Rev. Bauer		
Memorial to Savings Acct.	375.00	
Total Receipts		5,285.69
		00.00

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1/7/87
Tim Price, Dorothy Koenig

Respectfully submitted by
Fara L. Owens
Financial Secretary

SUNDAY SCHOOL TREASURER'S REPORT — 1986**1986 Officers:**

Superintendent	Doug Price
Ass't. Superintendent	Dave Owens
Junior Superintendent	Marvel Lloyd
Ass't. Jr. Superintendent	Maxine Morgan
Secretary	Betty Lloyd
Ass't. Secretary	Kathy McCollow
Treasurer	John R. Lloyd
Chorister	Betty Breese
Ass't. Chorister	Doris Price
Pianist	Fara Owens
Ass't. Pianist	Joyce Morris

Balance on hand Jan. 1, 1986		\$698.61
Receipts:		
Sunday Collections	\$1,521.35	
Birthday Money	25.35	
Bible School Collection (daily)	177.63	
Bible School Collection (Sunday)	125.00	
Mrs. Jim Hertel returned check	35.00	
Interest on Savings Account	36.22	
Total Receipts	1,920.55	2,619.16

Expenditures:

Mrs. Jim Hertel	35.00	
Van Wert Gospel Gift Shop	1,497.86	
Vanguard	16.20	
Van Wert Greenhouse	10.00	
Chief's Food Market	43.61	
Windward Islands Evangelism	177.63	
Fettigs Flower Land	23.70	
Bible School Supplies	109.58	
Gideons	14.35	
Gifts of Joy	6.35	
Cokesbury	16.25	
Lincolnview Bible Teacher	25.00	
Christmas Costume Material	75.97	
Mrs. Audrey Burnett	200.00	
Total Expenditures	2,251.50	2,251.50
Balance on hand Dec. 31, 1986		367.66
On deposit in savings account at Commercial Bank, Delphos, Ohio		363.77
On deposit in checking account at Commercial Bank, Delphos, Ohio		3.89
Average Sunday School attendance of all classes for the year of 1986		69

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1/7/87
Tim Price, Dorothy Koenig

John R. Lloyd
Treasurer

TRUSTEES REPORT — 1986
MEMORIAL FUND

Horeb Memorial	\$800.00
Thomas E. Jones	100.00
Venedocia Male Chorus	100.00
Mr. and Mrs. R. S. Breese	200.00
Mr. and Mrs. Evan Morris	500.00
Mr. and Mrs. D. B. Jones	25.00
Mr. and Mrs. Owen Pugh	50.00
Welsh Board of Missions	400.00
Mr. and Mrs. Evan S. Jones	400.00
Hugh and Bertha Pugh	90.00
David O. Davies	500.00
Mr. J. Brough Jones	
Mrs. Elanore Jones	
Mrs. Lillian Jones Moore	100.00
Howell A. Jones	5.00
J. Ambrose Breese	100.00
Mr. and Mrs. Henry Morgan	300.00
Miss Abisha Morgan	100.00
Miss M. Leah Morgan	100.00
Mr. and Mrs. Thomas J. Morris	250.00
Mr. Fred Taylor	200.00
Mr. John J. Morris	150.00
Gwen and John Edgar Morgan	17.00
Mr. and Mrs. David H. Edwards	10.00
Dwight and Mary D. Williams	10.00
Salem Trustees	30.00
Evelyn Jones Dustman	45.00
J. D. Kennedy	100.00
David Edgar Evans	110.00
Henry Uhl	2,612.70
Mr. and Mrs. M. N. George	302.00
Joseph R. and M. Zelma Williams	500.00
David and Mary H. Edwards	10.00
Earl Monroe	70.00
James G. Patterson	100.00
David J. Morris	200.00
Eugene Evans	105.00
Gladys and Gordon Pugh	200.00
Thomas Ellis Jones	118.43
Delbert Dolbey	130.00
Abner Breese	25.00
Stanley Roberts	3,090.00
Ted Burnett	20.00
Verle Phelps	50.00
R. P. Rauch	10.00
Layton Jenkins	15.00
Edwin Swygart	5.00
Henry Morris	1,747.00
Thoms R. Morris	100.00
Abner C. and Cora Lee (Evans) Jones	
Dan O. and Jane Evans and Daniel J. Evans	1,000.00

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TRUSTEES REPORT — (Continued from preceding page)

Emerald Pugh	261.00
Arlene Morris	55.00
Marla McComber	220.00
Mildred E. Well	25.00
Total Memorial Fund	1,5743.13
Total Memorial Fund 1/1/86	15,718.13
4/7/86 deposited (Mildred E. Well from savings account)	25.00
Total Memorial Fund 12/31/86	15,743.13
Certificate of Deposit - Commercial Bank, Delphos	15,743.13
To be deposited into Certificate next year	330.00
Bob Beerman	200.00
Herb Morris	100.00
William Jones	30.00
Total Memorial Fund	\$16,073.13

TRUSTEES REPORT — 1986

		Deposits	Withdrawals
1/1/86	Bank Book Balance	\$56.57	
4/7/86	Withdrawal (Deposited \$25.00 into Memorial Fund in memory of Mildred E. Well)		25.00
8/6/86	Deposited (Gomer Breese - Manse furnace)	50.00	
8/25/86	Deposited (Bob Beerman - Memorial Fund)	150.00	
9/15/86	Deposited (Herb Morris - Trustee use)	120.00	
9/15/86	Deposited (Bob Beerman - Memorial Fund)	50.00	
9/22/86	Deposited (Herb Morris - Trustee use)	15.00	
11/20/86	Deposited (Youth Group)	77.09	
12/30/86	Deposited	1,405.00	
	(Herb Morris - Memorial Fund 100.00)		
	(Herb Morris - Nursery and Junior Church 100.00)		
	(Herb Morris - 1987 Bible School 100.00)		
	(Herb Morris - Trustee use 700.00)		
	(In Memory of Grace Bauer for Altar Cloths 375.00)		
	(William Jones - Memorial Fund 30.00)		
12/30/86	Interest on Savings	4.05	
12/31/86	Totals	1,927.71	25.00
12/31/86	Bank Book Balance	1,902.71	

Audited & found correct 1/7/87
Tim Price, Dorothy Koenig

Doris Price,
Treasurer

Church Membership Roll

Ashton, Paul V.
Ashton, Violet L. Mrs.
Bassett, Hannah
Bassett, Thomas
Bassett, Lois Mrs.
Bassett, Tommy J.
Beerman, Mary E. Mrs.
Blackmore, Ruth Mrs.
Bolton, Robert
Bolton, Betty J. Mrs.
Bolton, Christina
Bolton, Stephen D.
Bragg, Linda Mrs.

Breese, David E.
Breese, Carla J. Mrs.
Breese, Gomer
Breese, Latimer
Breese, Betty Mrs.
Burnett, Audrey V. Mrs.
Caffro, Sandra K. Mrs.
Coil, Mary Anna Mrs.
Coil, Stella Mrs.
Davies, J. Elmer
Davies, Paul G.
Davies, Rees O.
Davies, Dianne Mrs.

Davies, Kevin
Davis, Sharon J.
Davis, Mark
Davis, Gregory E.
DeCamp, Nancy L.
Dolbey, Evelyn Mrs.
Dolbey, Gary L.
Dull, Rebecca Mrs.
Edwards, Melissa Mrs.
Eutsler, Larry
Eutsler, William
Eutsler, Rose Ann Mrs.
Eutsler, Rosemary
Eutsler, Bruce Allen
Eutsler, Rodney W.
Eutsler, Nancy L. Mrs.
Evans, David O.
Evans, David J.
Evans, Grace Mrs.
Evans, David H.
Evans, Ruth E. Mrs.
Evans, R. Marvin
Evans, Eloise Mrs.
Evans, Mary M. Mrs.
Evans, Owen O.
Evans, Thomas W.
Evans, Zelma Mrs.
Evans, William
Evans, Rachel
Evans, Sonya
Evans, Michelle Rene
Fisher, Linda D. Mrs.
Fisher, Craig Richard
Fissel, Donald
Fissel, Margeurite Mrs.
Fissel, Ann L.
Fissel, Brent
Foster, Daniel E.
Foster, Carol Mrs.
Fox, Jack
Fox, Rosemary Mrs.
Fox, Jack G.
Fox, Billy D.
Gamble, Alice Mrs.
Gehres, Kimberly Mrs.
George, Mary M.
George, Palmer
George, Alice J. Mrs.
Girod, Daryl L.
Girod, Caroline Mrs.
Girod, Stephanie
Girod, Jacqueline Sue
Haines, Mary J. Mrs.
Hall, Alta Mrs.
Heath, Edith Mrs.
Hoverman, Evelyn Mrs.
Hughes, Jane B.
Jenkins, Elizabeth Mrs.
Jones, David H.
Jones, Latalia Mrs.

Jones, Douglas
Jones, Janice Mrs.
Jones, Edward M.
Jones, Florence Mrs.
Jones, Hugh W.
Jones, Darlene Mrs.
Jones, Cathy
Jones, Hugh Edward
Jones, James E.
Jones, Grace Mrs.
Jones, Lynn A.
Jones, John B.
Jones, Myrtle Mrs.
Jones, Osborne
Jones, Minnie B. Mrs.
Jones, Ruby Mrs.
Jones, Thomas L.
Jones, Thomas M.
Jones, Montez Mrs.
Jones, Roger
Jones, Lorene Mrs.
Jones, David C.
Jones, John M.
Jones, J. Paul
Jones, Alice Mrs.
Jones, R. Paul
Kennedy, Thurma Mrs.
Koenig, Amy Mrs.
Koenig, Everett
Koenig, Dorothy Mrs.
Koenig, Jerry D.
Larc, Lee
Lare, Marcile Mrs.
Leiter, Gloria J. Mrs.
LeValley, Claudia A. Mrs.
Lloyd, D. Haydn
Lloyd, Marvel Mrs.
Lloyd, John R.
Lloyd, Betty J. Mrs.
Lloyd, Danny L.
Lloyd, James R.
Lloyd, John C. Jr.
Lloyd, Mary Ellen Mrs.
Lloyd, Jeffrey P.
Lloyd, Tim A.
Lloyd, Larry H.
Lloyd, Shirley Mrs.
Lloyd, Rex
Lloyd, Lisa Mrs.
Louth, Robert
Louth, Marjorie Mrs.
Louth, Karen L.
Louth, Bobbie
Louth, Bradley Eugene
McCollow, Kathy Mrs.
McCoy, Irene Mrs.
McGee, Elgarda J. Mrs.
McMasters, Bernard
McMasters, Anna Mary Mrs.
Missler, Kent

Morgan, Edgar L.
 Morgan, Maxine Mrs.
 Morgan, Vaughn
 Morgan, Juliana Mrs.
 Morgan, William E.
 Morgan, Marilyn Mrs.
 Monroe, Beryl Mrs.
 Morris, Alan
 Morris, Joyce Mrs.
 Morris, David W.
 Morris, Hilda Mrs.
 Morris, Stephanie L.
 Morris, John C.
 Morris, Anne Mrs.
 Morris, Todd
 Morris, Heather Ann
 Morris, Louise Mrs.
 Morris, L. L. Mrs.
 Morris, Ruth
 Morris, Margaret Mrs.
 Morris, Mildred Mrs.
 Morris, Ruth (Rufus) Mrs.
 Morris, Marian Mrs.
 Odaffer, Jean Ann
 O'Neill, Connie Mrs.
 Owens, David W.
 Owens, Jean Mrs.
 Owens, Dennis
 Owens, Haydn G.
 Owens, Ione Mrs.
 Owens, Donald
 Owens, Jeffery
 Owens, Michael D.
 Owens, Fara Mrs.
 Owens, D. Richard
 Owens, Romaine Mrs.
 Owens, Ronald
 Owens, Janice Mrs.
 Owens, Diane
 Owens, Tim
 Phelps, Walter
 Price, Emery
 Price, Pauline Mrs.
 Price, Paul
 Price, Doris Mrs.
 Price, Eric
 Price, Douglas
 Price, Frances Mrs.
 Price, Paul B.
 Price, Kathryn
 Price, Timothy D.
 Profit, Larry
 Profit, Joyce Mrs.
 Profit, Terry
 Profit, Gregory
 Profit, Michael David
 Pugh, John O.
 Pugh, Hugh O.
 Pugh, Evelyn Mrs.
 Pugh, Robert
 Pugh, Eric
 Pugh, Owen
 Pugh, Karen Mrs.
 Rees, Evan C.
 Rees, Evelyn Mrs.
 Rider, Carmean Mrs.
 Rhoades, Dwight
 Rhoades, Marjorie Mrs.
 Richards, Donald
 Richards, Howard
 Rickard, Monica J. Mrs.
 Ringwald, William H. III
 Ringwald, Marilyn Mrs.
 Ringwald, Ronald
 Shultz, Laura Mrs.
 Skidmore, Margaret Anna Mrs.
 Smith, Michael
 Smith, David
 Snyder, Frederick L.
 Snyder Linda L. Mrs.
 Snyder, Jeremy
 Stageman, Elizabeth Mrs.
 Stutz, Larry J.
 Stutz, Linda Mrs.
 Sullens, Carol Mrs.
 Swygart, Ann Mrs.
 Swygart, Frances Mrs.
 Swygart, George
 Swygart, David
 Swygart, Dean
 Swygart, Nancy Mrs.
 Thatcher, Emma Jean Mrs.
 Thatcher, John
 Thatcher, Steven D.
 Thatcher, Dale
 Trisel, Krista Marie
 Van Eman, David I.
 Van Eman, Jane Mrs.
 Wallace, Marilyn Mrs.
 Waltz, Kenneth
 Waltz, Gladys Mrs.
 Waltz, Richard B.
 Weaver, Linda M. Mrs.
 Wentz, Jean
 Wentz, Leona Mrs.
 Wienken, Nell J. Mrs.
 Williams, Dorothea Mrs.
 Williams, Micky
 Williams, Ricky
 Williams, Mary A. Mrs.
 Williams, Rachel Mrs.
 Williams, Robert Mrs.
 Wilson, Bess Mrs.
 Young, Glen Michael
 Young, Tamara Faye
 Young, Rebecca
 Zirkle, Robert
 Zirkle, Becky Mrs.
 Zirkle, Richard M.
 Zirkle, Steven Michael