

ANNUAL
REPORT

Of The

Salem
Presbyterian
Church

Venedocia, Ohio 45894

from
January 1, 1997
to
December 31, 1997

**STATISTICAL REPORT FOR 1997
SALEM PRESBYTERIAN CHURCH U.S.A.**

From the Pastor

As we look back on 1997, it was definitely an eventful year in the life of Salem Presbyterian Church. In seeking to sum up the year, I'd have to say it was a year in which we pulled together to move forward.

The trustees worked hard to coordinate and provide for the ongoing renovations of our building, and throughout Lent we worshipped in the basement. Yet our worship was just as rich, and when the scaffolding came down the Wednesday of Holy Week, a work crew pulled together to have the sanctuary cleaned and polished for worship Easter Sunday morning.

As a congregation, we faced the tragic death of Sharon Davis on May 2nd, and pulled together to move forward: providing a fitting funeral service that was rich in the music she so loved, providing a meal for all who mourned, and honoring her memory by stepping forward to continue the ministries that were such an important part of her life: the junior choir, the youth choir, the volleyball team.

We have pulled together around our memories of the past as we wrote down our recollections to help the anniversary committee prepare for our anniversary celebration in 1998. As we celebrate God's presence with us through our history, we build our confidence and faith in God's ongoing presence and guidance in the future.

We pulled together to build the faith we will need to move forward: through Sunday School, the January prayer services, Vacation Bible School, and the Wednesday night Bible study.

In 1998 we will pull together as we celebrate the journey of faith of Salem Presbyterian Church, and as we give thanks for the past, let us continue to seek God's guidance and protection for our journey together into the future.

God's peace be with you,

Wendy S. Pratt, Pastor

Elders:

Paul Price, David W. Owens, Donald Richards... Class of 1997
Betty Bolton, Audrey Burnett, Hugh W. Jones... Class of 1998
Harriet Schaadt, Rex Lloyd, David Breese..... Class of 1999

Officers:

Clerk of Session.....Carolyn Girod
Financial Secretary.....Darlene Jones
Treasurer.....Lisa Lloyd
Organist.....Harriet Schaadt
Head Usher.....Bob McCollow

MEMBERSHIP REPORT

Communicants January 1, 1997.....	224
Communicants Class.....	0
Reaffirmation of Faith.....	2
Total.....	226
Transfers.....	0
Deaths.....	7
Total.....	7
Totals.....	219

BAPTISMS

Date of Birth	Date of Baptism
Breeze Snyder	6/06/96
Jack Blackmore	4/06/97
Emily Blackmore	4/06/97
Madison Emma Jones	7/02/97
Evan Lloyd Pugh	9/21/97
Christopher Beck	7/24/97
	1/02/92
	12/21/97

IN MEMORIAM

Jean Wentz.....	2/25/97
Sharon Davis.....	5/02/97
Florence Jones.....	6/25/97
Alice George.....	7/18/97
Margaret Morris.....	8/19/97
Carmean Rider.....	8/12/97
Stella Coil.....	11/22/97

Respectfully submitted,
Carolyn S. Girod
Clerk of Session

Audited and found correct Jan. 13, 1998:
Todd Morris and John M. Evans

TRUSTEES REPORT - 1997

TRUSTEES FOR 1997

Vernon Hobbs II, Chrm.	Ron Richards
Jack Blackmore, V. Chrm	John Smith
Jeff Lloyd, Secty.	Bob McCollow
Don Owens	Don Muter
Jeff Coil	

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. Eleanor 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 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

TRUSTEES REPORT - MEMORIAL FUND

- continued -

Thomas R. Morris.....	\$ 100.00
Abner C. and Cora Lee (Evans) Jones	
Dan O. and Jane Evans and Daniel J. Evans.....	1,000.00
Emerald Pugh.....	261.00
Arlene Morris.....	55.00
Marla McComber.....	220.00
Mildred E. Wells.....	25.00
Bob Beerman.....	200.00
Herb Morris.....	100.00
William Jones.....	30.00
John O. Pugh.....	156.00
J. Elmer Davies.....	65.00
Margaret Jones Hughes.....	10.00
Stephen D. Bolton.....	500.00
Anna Mary Jones.....	2,168.77
Owen Evans.....	135.00
Evan Clarence Rees.....	371.25
Zelma Evans.....	80.00
Total Memorial Fund.....	\$19,579.15

(Certificate of Deposit - Commercial Bank, Delphos)

Total Interest of Memorial Fund CD..... \$1,148.88

Respectfully submitted by
Jeff Lloyd, Secretary of Trustees

Audited and found correct Jan 12, 1998:
Todd Morris and John M. Evans

CHURCH REPLICA PROJECT BY THE ANNIVERSARY COMMITTEE

Income:

Sale of Churches 107 @ \$15.00.....	\$1,605.00
Donation from Session.....	865.00
Donation from William Behh Jones.....	200.00
Postage Charges.....	14.40
Interest Income.....	3.29
Total Income.....	<u>\$+ 2,687.69</u>

Expenses:

Diferent Drummer Studio.....	\$1,478.44
Newton Company for pencils.....	146.40
Postage paid.....	18.60
Total Expenses.....	<u>\$- 1,643.44</u>
Balance in First Federal.....	\$ 1,044.25

*There was also a \$135.00 set up charge for the churches
which was paid by the Session.

Respectfully submitted,
Jean Owens

Audited and found correct Jan. 12, 1998
Todd Morris and John M. Evans

TREASURER'S REPORT FOR 1997

Balance on hand Jan. 1, 1997	\$ 60,493.57
Money received in 1997	<u>202,873.78</u>
Total receipts	<u>\$263,367.35</u>
 Expenses in 1997	 <u>\$247,937.62</u>
Money on hand Jan. 1, 1998	\$15,429.73
Less: Major Improvement Fund	
Account Money	3,740.51
Less: Music Fund Account Money	<u>4,208.00</u>

Balance in General Fund	
Account, Jan. 1, 1998	<u>\$ 7,481.22</u>

Respectfully submitted by Lisa Lloyd, Treasurer
Audited and found correct Jan. 12, 1998:
Todd Morris and John M. Evans

MUSIC COMMITTEE OF SALEM CHURCH Jan. 1-Dec. 31, 1997

Checking Account	
Balance Jan. 1, 1997	259.61

	Receipts	Disbursements
Gymanfa Ganu	600.00	
Books sold	28.00	
Interest	<u>25</u>	
Total receipts	628.25	+628.25
		887.86

Expenses:		
Gymanfa Ganu Director	250.00	
Organist	60.00	
Pianist	60.00	
Soloist	60.00	
Program printing	10.00	
Paper for programs	8.00	
Women's Association (serving)	75.00	
Women's Association (food purchased)	85.89	
Stamps	32.00	
Lee Lare (sound equipment)	67.08	
Lee Lare (sound equipment)	39.99	
Child care	<u>20.00</u>	
Total disbursements	767.96	-767.96

Balance on hand December 31, 1997	119.90
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Savings Account Balance Jan. 1, 1997	3,175.60
Interest	156.07
Gymanfa Ganu collection (balance)	639.50
Buffet dinner donations	405.00
Bartie Jones (In memory of Sharon Davis)	50.00
Marilyn Stockton (In memory of Margaret Morris)	20.00
Books sold	<u>94.00</u>

Total income	+1,364.57
Balance on hand Dec. 31, 1997	<u>\$4,540.17</u>

Audited and found correct Jan 12, 1998:

FINANCIAL REPORT FOR GENERAL FUND - 1997

Balance on hand January 1, 1997	\$ 19,816.23
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Receipts:	
Plate Collection	\$11,832.92
Envelope Collection	44,112.16
Interest & Special Apportionment	2,719.37
Youth Fellowship & Jr. Church	<u>1,103.00</u>
Total Receipts	+\$ 69,767.45

Disbursements:	
Minister's salary	\$20,000.00
American Electric Manse	754.20
Telephone-Manse	231.35
Propane-Manse	1,410.86
Pension	10,673.90
Auto Allowance	1,178.60
Pulpit Supply	300.00
Special Speakers	230.00
Professional Expense	1,074.50
Social Security	2,100.00
Weekly Janitor	2,400.00
Organists	1,500.00
Bulletin Secretary	700.00
Treasurer	700.00
Clerk of Session	275.00
Janitorial Supplies	158.59
Bulletin Supplies & Repairs	1,397.45
Other Office Supplies	777.69
Misc. Worship Supplies	1,095.90
Flowers	260.79
Junior Church	239.84
Publications & Subscriptions	101.45
Annual Report Printing	300.00
Jr. Choir	71.00
Youth Fellowship	171.58
American Electric Church	1,631.01
Propane-Church	7,879.16
Telephone-Church	280.96
Water King Soft Water	868.22
Insurance	1,492.00
Church Repairs & Maintenance	3,260.66
Manse Repairs & Maintenance	1,236.98
Worker's Compensation	249.62
Real Estate Taxes	842.58
Per Capita Tax	3,291.57
Miscellaneous	967.00
Transfer to Mif	1,500.00
Transfer to Muters	<u>500.00</u>
Total Disbursements	-72,102.46
Net	-12,335.01

Balance on hand, January 1, 1998	\$ 7,481.22
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Respectfully submitted,
Darlene Jones, Financial Secretary

Audited and found correct Jan. 12, 1998:
Todd Morris and John M. Evans

SALEM WOMEN'S ASSOCIATION

BENEVOLENCE REPORT - 1997

Checking Account
 Balance on hand January 1, 1997.....\$612.20

Balance on hand January 1, 1997.....\$ 0.00

	Receipts	Disbursements
	\$ 295.00	\$
Donations & Offerings		
Benevolence		
Presbyterian Women's		
Contingent Dues		37.00
Presbyterian Women's		
Mission Giving		1,000.00
Birthday Fund	68.00	68.00
Thank Offering	235.00	235.00
Hunger Fund	66.35	66.35
Global Classroom		100.00
Church Women United		25.00
Dorothy Love-Life Care		100.00
Louisville Seminary-Bookends		100.00
Salvation Army		50.00
Youth For Christ		50.00
Salem Presbyterian Church		
Benevolence		300.00
Synod School Care-Lena Pratt		75.00
W I C	90.75	107.17
Baker Sale	414.70	
Jones Sale	344.56	47.28
Supplies	30.00	665.72
Pecans	700.00	
Lions Club Meals	1,124.00	390.44
Gymanfa Ganu Meal	160.89	86.89
St. David's Day Banquet	373.00	142.73
Chief's rebate	86.84	
Funeral Dinners	<u>350.71</u>	<u>229.89</u>
Totals	<u>\$4,339.80</u>	<u>\$3,875.42</u>

Collections Received:

Benevolence by Envelope.....	\$ 2,336.00	
One Great Hour of Sharing.....	480.62	
Peace Offering.....	182.25	
Muter Mission.....	730.00	
WIC.....	60.75	
Joy Offering.....	320.00	
Lincolnview Bible 2-97.....	186.00	
Lincolnview Bible 12-97.....	<u>306.50</u>	
Total Receipts.....	\$ 4,602.12	+4,602.12

Disbursements:

Benevolence by Envelope.....	\$ 2,336.00	
One Great Hour of Sharing.....	480.62	
Peace Offering.....	182.25	
Muter Mission.....	730.00	
WIC.....	60.75	
Joy Offering.....	320.00	
Lincolnview Bible 2-97.....	186.00	
Lincolnview Bible 12-97.....	<u>306.50</u>	
Total Disbursements.....	4,602.12	<u>-4,602.12</u>
Balance on hand, January 1, 1998.....	\$ 0.00	
Gideons (cash) \$145.00 church \$55.00 Sunday School		

Balance December 31, 1997\$1,076.58
 Checking Account at Community Bank,
 Van Wert, Ohio 45891

MAJOR IMPROVEMENT FUND - 1997

Balance on hand January 1, 1997.....	\$ 81,827.34
Total Receipts.....	<u>135,424.21</u>
	\$166,751.55
Total Disbursements + Transfer.....	<u>163,011.04</u>
Balance on hand January 1, 1998.....	\$ 3,740.51

Salem Women's Association Savings Account
 Balance January 1, 1997.....\$ 1,678.64
 Interest 44.33
 Balance December 31, 1997\$1,722.97

Savings Account at 1st Federal Savings and Loan Association
 Van Wert, Ohio

ORGAN FUND - 1997

Balance on hand January 1, 1997.....	\$ 9,070.00
Total Receipts.....	<u>5,080.00</u>
	\$14,150.00
Total Disbursements.....	<u>9,942.00</u>
Balance on hand January 1, 1998.....	\$ 4,208.00

Respectfully submitted,
 Doris I. Price, Treasurer

Respectfully submitted,
 Darlene Jones, Financial Secretary

Audited and found correct Jan. 12, 1998:
 Haydn Lloyd and Todd Morris

Audited and found correct Jan. 12, 1998:
 Todd Morris and John M. Evans

TRUSTEES REPORT - 1997

Memorial and Estate Contributions given to the Major Improvement Fund

Palmer George	\$ 120.00
Palmer George, J. Alford Breese and Claudia Jones	500.00
Thurma Kennedy	150.00
Beryl Monroe	5.00
Jack Fox	5.00
Mary Alma Williams	35.00
Leona Wentz	100.00
Hannah Bassett	30.00
Pauline Price	721.50
Osborne Jones	491.50
Jennie B. Hughes	20.00
Edward M. Jones	247.00
Edgar L. Morgan	1,565.00
Ruth Gorman	2,000.00
Dorothy George	155.00
John R. Lloyd	389.00
Ice Cream Social Committee	700.00
Owen Evans	1,000.00
Alben Evans (Father of Owen Evans)	1,000.00
Daryl Girod	2,075.00
Gladys Waltz	275.00
Edith Heath	135.00
Thomas R. and Arlene Morris (for outside Nativity Set)	230.00
James Elliott Jones	465.00
Mary M. Evans	270.00
R. Paul Jones	235.00
Ruth (Rufus) Morris	640.00
Rachael Williams	30.00
Walter Phelps	320.00
Emery Price	3,075.00
Emery & Pauline Price	1,150.00
Howard Richards	1,160.00
Morgan E. Evans	20.00
Thomas M. Jones	90.00
Rev. W.T. Jones	25.00
Bess Wilson	266.00
Thomas M. & Mary Montez Jones	4,429.78
Charlotte Alford	50.00
Howard & Edith Richards	70.00
Walter O. Jones	275.00
Layton & Elizabeth Jenkins	200.00
Elizabeth Jenkins	229.29
Berniece Overholt	135.00
Vaughn Morgan	2,445.00
Ruth E. Evans Blackmore	1,150.00
Gomer Breese	229.00
Mary M. George	207.00
Zelma Evans	50.00
Evan C. Rees	500.00
Rees and Louise Morris	3,000.00
Helen Hughes	15.00
Jean Wentz Memorials	15.00
Jean Wentz Estate	101,519.04
Myfawny Breese	2,430.00

Mabel Muter	5.00
Sharon Davis	945.00
J.D. and Thurma Kennedy	100.00
Florence Jones	488.00
Alice George Memorials	520.00
Alice George Estate	1,000.00
Abner and Cora Lee Jones	1,000.00
Margaret Morris Memorials	310.00
Margaret Morris Estate	5,260.12
Total	\$146,272.23

Respectfully submitted,
Jeff Lloyd
Secretary of Trustees

Audited and found correct Jan 12, 1998:
Todd Morris and John M. Evans

YOUTH FELLOWSHIP REPORT FOR 1997

MONEY RECEIVED IN 1997

Street Cleaning (1996)	\$ 350.00
Souper Bowl Donation	101.00
Easter Sunrise Breakfast	132.00
Street Cleaning (1997)	350.00
Alpha Kappa	50.00
Golf Outing	20.00
TOTAL RECEIPTS	\$1,003.00

EXPENSES IN 1997

Van Wert Salvation Army Food Pantry	\$ 50.50
Lima Salvation Army Food Pantry	50.50
Sherwin-Williams Paint and Supplies	70.58
TOTAL EXPENSES	171.58

BALANCE, JANUARY 1, 1998.....\$831.42

Respectfully submitted by
Tammy Lloyd, Treasurer

Audited and Found Correct
January 12, 1998 by
Todd Morris and John M. Evans

Koenig, Jerry
Lare, Lee
Lare, Marcile Mrs.
Lehman, Cathy Mrs.
Leiter, Gloria J. Mrs.
LeValley, Claudia Mrs.
LeValley, Derek
Lloyd, D. Haydn
Lloyd, Marvel Mrs.
Lloyd, Betty Mrs.
Lloyd, Danny L.
Lloyd, James R.
Lloyd, John C. Jr.
Lloyd, Mary Ellen Mrs.
Lloyd, Jeffrey
Lloyd, Kelly Mrs.
Lloyd, Rex
Lloyd, Lisa Mrs.
Lloyd, Tammy
Louth, Robert
Louth, Marjorie Mrs.
Louth, Karen
McClure, Heather Mrs.
McCollow, Robert J.
McCollow, Kathy Mrs.
McCollow, Cory J.
McGee, Elgarda Mrs.
McGee, Evan Spencer
McMasters, Bernard
McMasters, Anna Mary Mrs.
Morgan, Maxine Mrs.
Morgan, Juliana Mrs.
Morris, David W.
Morris, Hilda Mrs.
Morris, John C.
Morris, Anne Mrs.
Morris, Todd
Morris, Jayne Mrs.
Morris, Ruth Evelyn
Morris, Mildred Mrs.
Morris, Marian R. Mrs.
Muter, Don
O'Daffer, Jean Ann
O'Neill, Connie Mrs.
Owens, David W.
Owens, Jean Mrs.
Owens, Dennis
Owens, Haydn G.
Owens, Ione Mrs.
Owens, Donald
Owens, Diane Mrs.
Owens, Brian W.
Owens, Jeffrey
Owens, D. Richard
Owens, Romaine Mrs.
Owens, Tim
Owens, Tammy Mrs.
Price, Paul
Price, Doris Mrs.
Price, Eric
Price, Paul B.
Price, Kathryn
Price, Timothy D.
Price, Kevin A.
Profit, Larry
Profit, Joyce Mrs.
Profit, Terry
Profit, Vicki Mrs.
Profit, Gregory
Profit, Tamara Mrs.
Profit, Michael D.
Pugh, Hugh O.
Pugh, Evelyn Mrs.
Pugh, J. Robert
Pugh, Denise Mrs.
Pugh, Eric
Rees, Evelyn Mrs.
Rhoades, Dwight
Rhoades, Marjorie Mrs.
Richards, Donald
Richards, Ronald
Schaadt, Harriet
Shultz, Laura Mrs.
Smith, John W.
Smith, Catherine J. Mrs.
Smith, Ashley D.
Smith, Michael
Smith, Judi Mrs.
Smith, David
Smith, Teresa Mrs.
Snyder, Jeremy
Snyder, Tammy Mrs.
Snyder, Angela
Snyder, Travis
Snyder, Nicole L.
Stutz, Larry J.
Stutz, Linda Mrs.
Sullens, Carol Mrs.
Swygart, Ann Mrs.
Swygart, George
Swygart, Dean
Swygart, Nancy Mrs.
Taylor, Dana Mrs.
Thatcher, Emma Jean Mrs.
Thompson, Rosemary
VanEman, Jane Mrs.
Wallace, Todd
Wicker, Brigitte
Wicker, Erica
Wienken, Nell Jean Mrs.
Williams, Dorothea Mrs.
Young, Glen Michael
Young, Jeremy
Young, Rebecca
Zirkle, Robert
Zirkle, Becky Mrs.
Zirkle, Richard M.
Zirkle, Steven M.