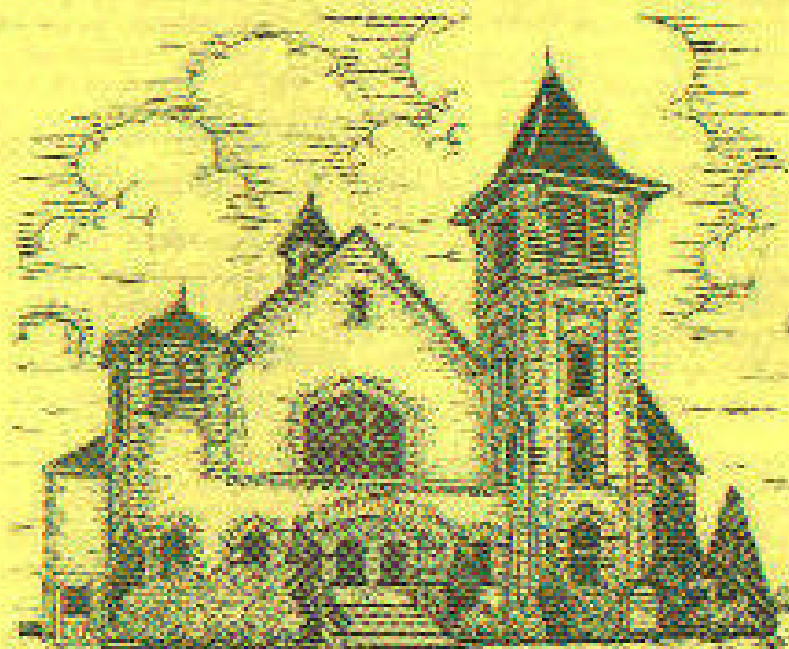


Annual Report

Of the

Salem Presbyterian Church

Venedocia, Ohio 45854



From
January 1, 2001
to
December 31, 2001

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A Word from the Pastor

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Dear Friends,

This past year has been an eventful year for our country, denomination, and congregation.

September 11, 2001 changed the world forever. We saw our nation's sense of safety and security collapse along with the twin towers of the World Trade Center. We responded with a special prayer service and contributions to the Presbyterian Disaster Assistance Program and the Red Cross. We must continue to pray for the world's leaders, that they might serve God.

Our denomination has once again struggled with issues about homosexuality, as an amendment passed General Assembly that would remove the language in the Book of Order that absolutely prohibits the ordination of non-celibate homosexuals. It was sent on to the presbyteries for their consideration amid much controversy and misinformation. We had a Sunday School forum to clarify the issues involved. At this point, it looks like the amendment will be defeated by a majority of the presbyteries, which will preserve the current language and prohibition in the Book of Order. We must continue to pray for our denomination, that we would move beyond our differences to claim and proclaim the Gospel of Jesus Christ.

Even as we have responded to issues beyond the local church, life and ministry has continued at Salem. We have mourned at funerals and celebrated at baptisms. We have welcomed the 9 young people in the confirmation class into membership, and also received 3 new adult members. We must continue to pray for one another and for opportunities to invite others into our family.

We are facing the reality of the fact that a large part of our congregation is elderly. Health issues are keeping more people from attending worship regularly and participating in the leadership of the church. The lift is finally under construction, and hopefully will be dedicated and in use early in 2002. This will make it easier for some of our members to return to worship. We must also continue to pass the leadership and work on to younger members of the congregation. We must continue to pray for those who struggle with illness and those who step forward to provide leadership.

This past year the session and trustees continued to work to strengthen communication within the congregation. Please remember that communication works both ways, and you need to communicate needs and concerns directly to them. Please let them know what does and doesn't work from your perspective. Pray for Salem's leaders, that they would be servants of God.

As we move into 2002 and the challenges and opportunities it will bring, let us continue to turn to God in prayer as we seek God's guidance in our lives as individuals and a congregation.

God's peace be with you,
Wendy S. Pratt, Pastor

**Statistical Report for 2001
Salem Presbyterian Church U.S.A.**

Elders:

Lee Lare, John C. Lloyd, Jean Owens.....Class of 2001
Deborah Fair, Carolyn Girod, Charles Good.....Class of 2002
Donald Richards, Kim Coil, Rex Lloyd.....Class of 2003

Officers:

Clerk of Session.....Carolyn Girod
Financial Secretary.....Teresa Jones
Treasurer.....Lisa Lloyd
Organist.....Harriet Schaadt
Head Usher.....Jack Blackmore

Membership Report

Membership as of January 1, 2001.....186

Gains:

Reaffirmation of Faith.....2
Confession of Faith.....10

Total.....198

Losses:

Deaths.....5
Inactive.....2

Membership as of December 31, 2001.....191

Baptisms

<i>Infant</i>	<i>Date of Birth</i>	<i>Date of Baptism</i>
Austin Tyler Kimmet	August 20, 2000	August 19, 2001
Shania Carine Profit	June 30, 2001	October 9, 2001

Adult

Dave Taylor	May 28, 1970	November 25, 2001
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In Memoriam

	<i>Date of Death</i>
Romaine Owens.....	January 21, 2001
Minnie Jones.....	April 13, 2001
Evelyn Rees.....	June 5, 2001
Marjorie Louth.....	July 8, 2001
Juliana (Dottie) Morgan.....	December 8, 2001

Respectfully Submitted,
Carolyn Girod, Clerk of Session

Audited and Found Correct on January 13, 2002
Claudia LeValley and Owen L. Pugh

Treasurer's Report - 2001

Balance on hand January 1, 2001	\$ 57,973.90
Money Received in 2001	+ 89,123.35
Total Receipts	\$ 147,097.25

Expenses in 2001	- 100,560.78
Money on hand January 1, 2002	46,536.47

Major Improvement Fund Account Money	- 4,537.68
Youth Fellowship Account Money	- 800.14
Music Fund Account Money	- 9,398.00
Lift Fund Account Money	- 24,940.14
Junior Choir Account Money	- 260.21

Balance in General Fund Account January 1, 2002	\$ 6,600.30
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Respectfully submitted, Lisa Lloyd, Treasurer
Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

	Major Improvement Fund	
4	Balance on hand January 1, 2001	\$ 20,683.83
	Total Receipts	<u>3,790.00</u>
		24,473.83
	Total Disbursements	<u>19,936.15</u>
	Balance on hand January 1, 2002	\$ 4,537.68

	Lift Fund	
	Balance on hand January 1, 2001	\$ 17,270.14
	Total Receipts	<u>7,670.00</u>
		24,940.14
	Total Disbursements	<u>0.00</u>
	Balance on hand January 1, 2002	\$ 24,940.14

	Organ Fund	
	Balance on hand January 1, 2001	\$ 9,398.00
	Total Receipts	<u>0.00</u>
		9,398.00
	Total Disbursements	<u>0.00</u>
	Balance on hand January 1, 2002	\$ 9,398.00

	Youth Fellowship	
	Balance on hand January 1, 2001	\$ 735.75
	Total Receipts	<u>940.81</u>
		1,676.56
	Total Disbursements	<u>876.42</u>
	Balance on hand January 1, 2002	\$ 800.14

	Junior Choir	
	Balance on hand January 1, 2001	\$ 0.00
	Total Receipts	<u>540.62</u>
		540.62
	Total Disbursements	<u>280.41</u>
	Balance on hand January 1, 2002	\$ 260.21

Totals:	
General Account	\$ 6,600.30
Major Improvement Fund	4,537.68
Lift Fund	24,940.14
Organ Fund	9,398.00
Youth Fellowship	800.14
Junior Choir	<u>260.21</u>
Grand Total	\$ 46,536.47

Respectfully submitted, Teresa Jones, Financial Secretary
 Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Financial Report for General Fund – 2001		5
Balance on hand January 1, 2001		\$9,886.18
Receipts:		
Plate Collection	\$11,860.49	
Envelope Collection	56,684.40	
Interest & Special Apportionment	<u>3,223.59</u>	
Total Receipts	\$71,768.48	
Balance		\$71,768.48
Disbursements:		
Weekly Janitor	\$ 2,875.00	
Organist	1,536.00	
Bulletin Secretary	700.00	
Treasurer	700.00	
Church Secretary	3,601.68	
Substitute Organist	128.00	
Seasonal Janitor	663.13	
FICA (Withholding)	1,580.06	
Workers Compensation Ins.	38.92	
Ministerial Salary	24,000.00	
Professional Expenses	2,272.42	
Pension	9,460.28	
Minister's Social Security	2,631.50	
Manse Electricity	1,250.11	
Manse Telephone	308.44	
Manse Propane	1,028.03	
Manse Repair & Maintenance	472.03	
Manse Water Softener	1,104.95	
Pulpit Supply	240.00	
Mileage – Pulpit Supply	94.80	
Bulletin Supplies/Repairs	1,352.67	
Annual Report Printing	345.00	
Other Office Supplies	2,030.02	
Publications & Subscriptions	90.00	
Miscellaneous Worship Supplies	236.45	
Junior Choir (Paid by General Fund)	227.90	
Junior Church	6.50	
Music (Organ & Piano tuning)	230.00	
Flowers	262.93	
Real Estate Tax Expense	1,059.98	
Property Insurance	1,280.75	
General Church Repairs	834.82	
Church Electric	1,612.94	
Church Telephone	356.51	
Church Propane	5,357.54	
Church Water Coolers	246.72	
Church Trash Removal	235.48	
Electronic Services (Internet)	199.50	
Professional Services (Water Test)	150.00	
Miscellaneous	808.60	
Per Capita Tax	<u>3,444.70</u>	
Total Disbursements	\$75,054.36	\$75,054.36
		<u>\$ 3,285.88</u>
Balance on hand, December 31, 2002		\$ 6,600.30

Respectfully submitted, Teresa Jones, Financial Secretary
 Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Benevolence Report - 2001

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Balance on hand January 1, 2001		\$	0.00
Collections Received:			
Benevolence by Envelope	\$ 2,087.00		
American Heritage	341.00		
One Great Hour of Sharing	467.84		
Peace Offering	241.50		
Joy Offering	266.10		
Muter Mission	85.00		
Irwin Mission	637.00		
Disaster	<u>288.00</u>		
Total Receipts	\$ 4,413.44	\$	4,413.44
Disbursements:			
Benevolence by Envelope	\$ 2,087.00		
American Heritage	341.00		
One Great Hour of Sharing	467.84		
Peace Offering	241.50		
Joy Offering	266.10		
Muter Mission	85.00		
Irwin Mission	637.00		
Disaster	<u>288.00</u>		
Total Receipts	\$ 4,413.44	\$	<u>4,413.44</u>
Balance on hand December 31, 2001		\$	0.00
Gideons (cash) Church \$ 193.00, Sunday School \$ 50.00			

Major Improvement Fund Disbursements - 2001

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Church:

Whitling & Sons Construction – Church Door	\$ 1,133.64
Marie Morris – Organ Lessons	120.00
Jones Plumbing – Restroom Work	316.56
Wellman Bros. – Slate Roof Repair	354.00
Palmer-Donovan – Redo Porch Roof	886.00
William Morris – Paint Failings	74.50
Showalter’s Nursery – Landscaping	293.78
Jenny Pugh – Organ Lessons	60.00
Stedke Construction – Parking lot, Concrete work	11,264.00
Flat Lands – Replace Water Heater	450.00
Jenny Pugh – Organ Lessons	60.00
Reliable Plumbing – Install water heater (parts & labor)	<u>+ 316.83</u>
Total	\$ 15,329.31

Manse:

Carter Lumber – Material for Outside Repairs	\$ 71.42
Jeff Coil – Spouting, Soffit Install	700.00
Palme:-Donovan – Roof Supplies	622.48
Tuzz Hobbs – Labor	850.00
Palmer-Donovan – Garage	754.66
Jeff Coil – Labor	690.00
Hugh Pugh – Reimburse for Supplies	32.28
Palmer-Donovan – Redo Porch Roof	<u>+ 886.00</u>
Total	\$ 4,606.84

Grand Total

\$19,936.15

Respectfully submitted, Teresa Jones, Financial Secretary
 Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Junior Choir Fund Disbursements - 2001

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Presbyterian Church U.S.A. - Music	\$ 60.00
Marco's Pizza - Junior Choir Party	44.60
Cokesbury - Music	41.65
Jeffers Handbell Supply - Music	25.65
Hoverman Music Center - Music	46.94
Cokesbury - Music	61.57
Total	\$ 280.41

Trustees Report 2001 Memorial Fund

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Palmer George	\$ 120.00
Palmer George, J. Alford Breese, 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
Alban Evans	1,000.00
Daryl Girod	2,075.00
Gladys Waltz	275.00
Edith Heath	135.00
Thomas R. and Arlene Morris (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 and Pauline Price	1,150.00
Howard Richards	1,160.00
Morgan E. Evans	20.00
Thomas M. Jones	90.00
The Rev. W. T. Jones	25.00
Bess Wilson	266.00
Thomas M. and Mary Montez Jones	4,429.78
Charlotte Alford	50.00
Howard and Edith Richards	70.00
Walter O. Jones	275.00
Layton and Elizabeth Jenkins	200.00
Elizabeth Jenkins	229.29
Berniece Overholt	135.00
Vaughn Morgan	2,445.00
Ruth E. Evans Elackmore	1,150.00
Gomer Breese	229.00
Mary M. George	207.00

Respectfully submitted, Teresa Jones, Financial Secretary

Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Zelma Evans.....	50.00
Evan C. Rees.....	500.00
Reese and Louise Morris.....	3,000.00
Helen Hughes.....	15.00
Jean Wentz Memorials.....	15.00
Jean Wentz Estate.....	101,519.04
Myfanwy 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
Richard Owens.....	130.00
Mildred Reidenbach.....	85.00
Marcile Lare.....	868.00
Lorene Jones.....	1,240.00
Abner, Edward, and Gomer Breese.....	500.00
Reese, Louise, and William Morris.....	3,000.00
Margaret Morris.....	2,360.71
B.F. Davies.....	100.00
Earl Davis.....	240.00
Archie Hoverman.....	520.00
Edythe Morgan.....	140.00
Carl Ringwald.....	300.00
Stanley Thatcher.....	50.00
Abner and Myfanwy Breese.....	500.00
William Games Estate.....	100.00
Haydn Lloyd.....	1,275.00
Ruby Jones.....	1,105.00
Marguerite Fissel.....	\$ 10.00
Diana Owens.....	10.00
Elizabeth Morgan Wilkie.....	20.00
Abner and Myfanwy and Gomer Breese.....	500.00
2001 Contributions	
James Hundley.....	\$ 10.00
Romaine Owens.....	10.00
Lorene Jones.....	100.00
Evelyn Rees.....	35.00
Marjorie Louth.....	50.00
The Rev. William T. and Mae Jones.....	100.00
Abner, Myfanwy, Edward, and Gomer Breese.....	550.00
Total Major Improvement Fund.....	\$160,180.94

\$70,000.00 (Representing a portion of Jean Wentz Estate listed above) is invested in the Presbyterian Church (U.S.A.) Foundation. No interest earned due to a stock loss of \$2,279.14 with the investment now totaling: **\$81,867.20**

Respectfully submitted, Dan Lloyd, Secretary of Trustees
Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Trustees Report 2001

**Memorials and Estate Contributions given to the Lift Fund
(Before 2001)**

Earl Davis.....	\$ 10.00
Wm. Palmer Davies.....	250.00
Rosemary Fox.....	411.85
Archie Hoverman.....	10.00
Latalia Jones.....	21.85
Sue Lybold.....	10.00
Emery Price.....	250.00
Pauline Price.....	250.00
Carl Ringwald.....	10.00
Stanley Thatcher.....	21.85
Margaret Davies Wilson.....	250.00
Evan C. and Helen Rees.....	5,000.00
Thelma J. Salathe Estate.....	3,303.50
David Van Eman and in honor of Latimer and Betty Breese and Jare Van Eman.....	1,000.00
Marcile Lare.....	11.85

2001 Contributions

Howard and Edith Richards.....	\$ 5,000.00
Minnie Jones.....	1,720.00
Evelyn Rees.....	100.00
Lorene Jones.....	100.00
Julianna (Dottie) Morgan.....	30.00

Total Memorial Lift Fund..... \$ 17,760.90

Respectfully submitted, Danny L. Lloyd, Secretary of Trustees
Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Trustees Report 2001

Trustees for 2001

Bob McCollow, Chairman	Ron Richards
John C. Morris, Vice Chairman	Jeff Owens
Dan Lloyd, Secretary	Larry Profit
John Smith	Tim Price
Bob Pugh	

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 Morris	400.00
Hugh and Bertha Pugh	90.00
David O. Davies	500.00
Mr. J. Erough Jones, Mrs. Eleanore 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 Elgar 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
Edwir Swygart	5.00
Henry Morris	1,747.00
Thomas R. Morris	100.00
Abner C. and Cora Lee (Evans) Jones, Dan C. 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
J. C. Richards Caffro	200.00

Total Memorial Fund	\$19,779.15
(Certificate of Deposit - Commercial Bank, Delphos)	
Interest from Memorial Fund CD	<u>573.81</u>
Total	\$20,352.96

Respectfully submitted, Danny L. Lloyd, Secretary of Trustees
Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Sunday School Treasurers Report – 2001

14	Superintendent.....Dave Breese	
	Co. Jr. Superintendent.....Lisa Lloyd and Carla Breese	
	Chorister.....Dave Owens	
	Assistant Chorister.....Marvel Lloyd	
	Pianist.....Lisa Lloyd	
	Assistant Pianist.....Darlene Jones	
	Secretary.....Betty Lloyd	
	Assistant Secretary.....Marjorie Rhoades	
	Treasurer.....James R. Lloyd	

Receipts:

Sunday School Collections plus	
Balance on hand January 1, 2001:	\$3,372.96

Expenditures:

Presbyterian Church U.S.A.....	\$ 481.80
Van Wert Gospel Gift.....	885.40
Gideon's.....	50.00
Dana Taylor (VBS Supplies).....	77.28
Jayne Morris (VBS Supplies).....	60.01
Teresa Jones.....	75.00
Eileen Lucier (VBS Chorister).....	25.00
Jenny Pugh (VBS Pianist).....	25.00
Lisa Lloyd (VBS Supplies).....	25.46
Judi Smith.....	31.95
American Red Cross.....	100.00
Dittrow Family Trust Fund.....	100.00

\$1,936.90
\$1,436.06

Checking Account Balance.....	\$ 840.01
Savings Account Balance.....	596.05
	\$ 1,436.06
Interest on Savings.....	10.95
	\$ 1,447.01

Balance on hand December 31, 2001.....	\$1,447.01
Average Sunday School Attendance for 2001.....	34
Average Sunday School Collections for 2001.....	\$ 46.43

Vacation Bible Schools weekly collection of \$878.91 was given to Heifer Project International for the purchase of llamas for raising them for milk, breeding, and meat. The Adult Sunday School Class are sponsoring a boy through the Christian Children's Fund in Honduras, his name is Kites Lindo Hernandez. This year's total contributions was \$525.00.

The Sunday School gave a donation of \$100.00 to the Dittrow Family Trust Fund because of their home burning down.

The Sunday School gave money to The Gideon's International for the purpose of purchasing new bibles. The amount given was \$50.00.

The Sunday School gave \$100.00 to the American Red Cross for the September 11, 2001 disaster of the World Trade Center Bombing.

Respectfully submitted, James R. Lloyd, Treasurer of Sunday School
Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Music Committee Report January 1, 2001 – December 31, 2001

Checking Account

Balance at January 1, 2001		\$ 581.17
Interest Income	\$ 9.80	
Donations	200.00	
Transfer from Savings	<u>3,000.00</u>	
Total Income		- 3,209.80
Total Income and Balance		<u>\$ 3,790.97</u>

Expenses (for checking account)

Times-Bulletin ad for Gymanfa	\$ 64.00
Stamps	13.60
Thank you cards	7.42
Gymanfa Ganu Director	500.00
Gymanfa Ganu Soloist	60.00
Flowers (for musicians, singers)	35.00
Holiday Inn Express (3 days)	515.28
(for Director & Soloist)	
Gymanfa Ganu Organist	80.00
Gymanfa Ganu Pianist	80.00
Other music provided	70.00
(Mike Evans, Marie Morris)	
Babysitters (3 @ \$20 each)	60.00
Sunrise Energy Systems	284.85
(fans for Gymanfa)	
Pick 'N Save (Gymanfa food)	70.95
Women's Association (serve meal)	100.00
Becky Zirkle (Gymanfa drinks)	10.00
Presbyterian Publishing (1 hymnal)	17.45
Designer Checks	+ 22.00
(2 boxes of checks)	

Total Expenses	- \$ 1,990.55
Balance on December 31, 2001	\$ 1,800.42

Savings Account

Balance on January 1, 2001		\$ 5,949.09
Gymanfa Dinner Donations	\$ 528.00	
Gymanfa Offering	2,409.50	
Interest Income	+ 133.05	
Total Income		+ 3,070.55
Total Income and Balance		<u>\$ 9,019.64</u>
Transfer to checking for Gymanfa Ganu		- 3,000.00
Balance on December 31, 2001		<u>\$ 6,019.64</u>

Respectfully submitted, Dana Taylor, Secretary of Music Committee
Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Salem Women's Association - 2001

	Receipts	Expenses
Donations and Offerings	\$ 181.62	\$
Gymanfa Ganu	105.00	
Lions Club	1,216.80	384.77
Rebate (Chief's & Pick 'N Save)	438.65	
Pecans	400.00	
Funeral Dinners	740.72	178.53
Supplies	15.00	229.39
Camp		100.00
Transferred to Savings		1,000.00
Benevolence		
W.I.C.	60.37	186.08
Least Coin	5.00	5.00
Thank Offering	213.00	213.00
Hunger Fund	35.00	35.00
Birthday Fund	38.61	38.61
Presbyterian Women of MVP		500.00
Presbyterian Women of MVP (Contingent Dues)		24.00
Dorothy Love - Life Care		100.00
Louisville Seminary - Book Ends		100.00
Youth For Christ		100.00
Dettrow Family Trust		200.00
Salem Presbyterian Benevolence		100.00
Angel Foundation		100.00
Windward Island - Muter		100.00
Mission Aviation Fellowship - Irwin		100.00
Salvation Army		100.00
Totals	\$ 3,449.81	\$ 3,894.38

Balance on hand January 1, 2001	\$ 1,264.55
Receipts	<u>3,449.81</u>
	4,714.36
Expenses	3,894.38
Balance on hand December, 31, 2001	\$ 819.98

Checking Account at Community First Bank & Trust in Van Wert, Ohio

Salem Women's Association Savings Account

Balance on hand January 1, 2001	\$ 3,069.61
Transferred from Checking	1,000.00
Interest	104.42
Balance on hand December 31, 2001	\$ 4,174.03

Respectfully submitted, Doris Price, Treasurer
 Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Anniversary Committee Report

Balance on hand January 1, 2001		\$ 1,647.32
Income:		
Sale of church replicas	\$ 80.00	
Interest	26.47	
Sale of video plus postage	<u>2,821.00</u>	
Total Income		+ 2,927.47
		\$ 4,574.79
Expenses:		
Postage - Jean Owens	3.95	
B. & J. Videos	1,850.00	
Welshfest	1,244.00	
Postmaster	236.40	
Postmaster	14.00	
Total Expenses		<u>- 3,348.35</u>
Balance on hand January 1, 2002		\$ 1,226.44
Account is in First Federal Savings and Loan		

Respectfully submitted, Jean Owens, Treasurer
 Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Youth Fellowship Report - 2001

18	Balance on hand January 1, 2001	\$ 735.75
Receipts:		
	Souper Bowl Collection (1/28/01)	\$ 94.03
	Souper Bowl Supper (1/31/01)	240.00
	Sunrise Breakfast (4/15/01)	151.00
	Popcan Money (5/13/01)	5.78
	Street Cleaning (7/15/01)	400.00
	Leaf Raking Donation (11/4/01)	20.00
	Leaf Raking Donation (11/18/01)	20.00
	Donation (12/23/01)	<u>+ 10.00</u>
	Total Receipts for 2001	<u>+ 940.81</u>
Expenses:		
	Chuffers - pizza (11/4/01)	\$ 18.50
	Wal-Mart - Christmas Shopping (12/2/01)	338.98
	Pizza Hut - Christmas Party and Certificate (12/2/01)	134.91
	Pick 'N Save - Certificate (12/2/01)	50.00
	Van Wert United Way - Food Pantry (12/5/01)	<u>+ 334.03</u>
	Total Expenses	<u>- 876.42</u>
	Balance on hand January 1, 2002	\$ 800.14

Respectfully submitted, Lisa Lloyd

Audited and Found Correct on January 13, 2002: Claudia LeValley and Owen L. Pugh

Church Membership Roll

(As of January 1, 2002)

19

Ashton, Paul Ashton, Violen L. Mrs. Bassett, Thomas Bassett, Lois Mrs. Beck, Marilyn Beerman, Mary Mrs. Blackmore, Jack Blackmore, Gwenda Mrs. Blackmore, Emily Bolton, Robert L. Bolton, Betty J. Mrs. Breese, David E. Breese, Carla J. Mrs. Breese, Andrew J. Breese, Robbie D. Breese, Lyndi Breese, Michael Breese, Latimer Breese, Betty Mrs. Burnett, Audrey Mrs. Coil, Jeff Coil, Kimala Mrs. Coil, Mary Anna Mrs. Collins, Linda Mrs. Davis, Jeff Davis, Cindy Mrs. Davis, Renae Davis, Brett Ellerbrock, April Mrs. Eutsler, Marjorie Eutsler, William Eutsler, Rose Anne Mrs. Eutsler, Rodney Evans, David H. Evans, Ruth Mrs. Evans, David J. Evans, Grace Mrs. Evans, John Evans, Gwen Mrs. Evans, Eloise Mrs. Evans, Michelle R. Fair, Deborah L. Fair, Ryan Fair, Scott Fisher, Linda Mrs.	Foster, Daniel Foster, Carol Mrs. Foust, Marilyn Mrs. Friesner, Jon Friesner, Angie Mrs. Gamble, Alice Mrs. Girod, Carolyn Mrs. Good, Charles W. Good, Barbara Mrs. Haines, Mary J. Mrs. Hobbs Jr., Vernon Hobbs, Elizabeth Mrs. Hobbs, Corey Hobbs, David M. Hobbs, Joshua A. Hoverman, Evelyn Mrs. Jones, David H. Jones, David R. Jones, Alice Mrs. Jones, Douglas Jones, Janice Mrs. Jones, Emma Jones, Grace Mrs. Jones, H. Edward Jones, Teresa Mrs. Jones, Hugh W. Jones, Darlene Mrs. Jones, Myrtle Mrs. Kayser, Stephanie Mrs. Kimmert, Sarah Koenig, Everett Koenig, Dorothy Mrs. Koenig, Jerry Lare, Lee Leiter, Gloria J. Mrs. LeValley, Claudia Mrs. Lloyd, Betty Mrs. Lloyd, Danny L. Lloyd, James R. Lloyd, Linda Mrs. Lloyd, Jeffery Lloyd, Kelly Mrs. Lloyd, Jason Lloyd Jr, John Lloyd, Mary Ellen Mrs. Lloyd, Marvel Mrs.
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Lloyd, Rex
 Lloyd, Lisa Mrs.
 Lloyd, Joshua
 Lloyd, Scott
 Lloyd, Tammy
 Louth, Robert
 Matthews, Kevin
 Matthews, Heather Mrs.
 McClure, Kent
 McClure, Heather Mrs.
 McCcllow, Robert J.
 McCcllow, Kathy Mrs.
 McCollow, Cory J.
 McGee, Elgarda Mrs.
 McGee, Evan Spencer
 Miller, Jacqueline Mrs.
 Morgan, Maxine Mrs.
 Morris, David W.
 Morris, Hilda Mrs.
 Morris, John C.
 Morris, Anne Mrs.
 Morris, Todd
 Morris, Jayne Mrs.
 Morris, Johnathon
 Morris, Julia
 Morris, Marian R. Mrs.
 Morris, Mildred Mrs.
 Morris, Ruth Mrs.
 Muter, Don
 O'Neill, Connie Mrs.
 Owens, David W.
 Owens, Jean Mrs.
 Owens, Dennis
 Owens, Donald
 Owens, Brian W.
 Owens, Kayla
 Owens, Haydn G.
 Owens, Ione Mrs.
 Owens, Jeffery
 Owens, Ronald
 Owens, Barbara Mrs.
 Pratt, Lena
 Price, P. Brent
 Price, Kevin A.
 Price, Paul E.
 Price, Doris Mrs.
 Price, Timothy D.
 Profit, Larry
 Profit, Joyce Mrs.

Profit, Michael
 Profit, Terry
 Profit, Vicki Mrs.
 Profit, Zachary
 Pugh, Eric
 Pugh, Jennifer Mrs.
 Pugh, Hugh Owen
 Pugh, Evelyn Mrs.
 Pugh, J. Robert
 Pugh, Denise Mrs.
 Pugh, Owen L.
 Pugh, Karen Mrs.
 Pugh, Chad
 Pugh, Shonda
 Rhoades, Dwight
 Rhoades, Marjorie Mrs.
 Richards, Donald
 Richards, Ronald
 Rickard, Julie Mrs.
 Ringwald, Irene Mrs.
 Schaadt, Harriet
 Smith, John
 Smith, Catherine J. Mrs.
 Smith, Ashley D.
 Smith, Megan
 Smith, David
 Smith, Teresa Mrs.
 Smith, Michael
 Smith, Judi Mrs.
 Snyder, Jeremy
 Snyder, Tammy Mrs.
 Strick, Rosemary Mrs.
 Swygart, Ann Mrs.
 Swygart, Dean
 Swygart, Nancy Mrs.
 Taylor, Dave
 Taylor, Dana Mrs.
 Thatcher, Emma Jean Mrs.
 Thompson, Cassandra
 VanEman, Jane Mrs.
 Wallace, Todd
 Wicker, Brigitte
 Wicker, Erica
 Wienken, Nell Mrs.
 Williams, Dorothea Mrs.
 Zirkle, Robert
 Zirkle, Ruth (Becky)

Venedocia Memorial Park - 2001

(Project Expenses)

Memorial Day:

Speaker	\$ 50.00
Organist	15.00
Flowers	145.00
Prayer (Horeb & Venedocia)	20.00
Band	130.00

Others:

240' - 3 Rail Fence	\$ 580.00
(4) bags Concrete	32.00
Stone	\$ Donated
Flowers for Beds	\$ Donated
(3) Dead Trees Removed	\$ Donated
(3) Stumps Removal	\$ Donated
(10) Peonies	\$ Donated
Sidewalk Site Preparation	\$ Donated
Sidewalk to Park & Cemetery	14,800.00
Lions Club Donated	\$ 3,000.00
ODOT (Federal Gov) Donated	11,800.00
Prints, Survey, Measurements, And Layout	\$ Donated
(320) Spring Bulbs and Planted	\$ Donated

Respectfully submitted, John Lloyd