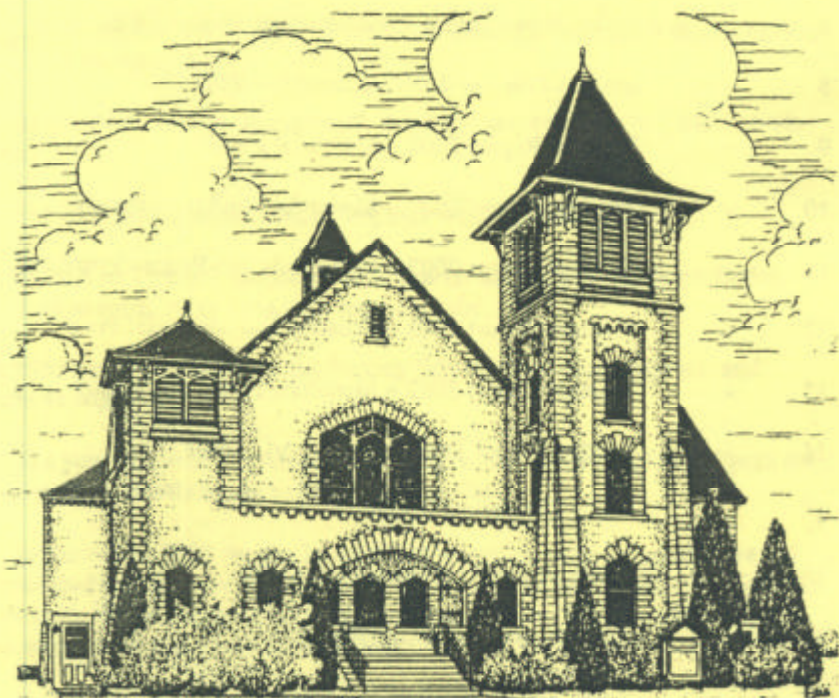


Annual Report  
Of the  
Salem Presbyterian Church

Venedocia, Ohio 45894



*From*  
January 1, 2002  
*To*  
December 31, 2002

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## A Word from the Pastor

1

Dear Friends,

One of the realities of life is that there are times when we have to let go of the old in order to embrace the new. It is part of the cycle of life. We see that when we bury members who have served faithfully over the years, and then baptize infants as we seek to help them grow into servants of Christ. In 2002, we bid farewell to five members and we baptized three infants.

We also let go of some old traditions in order to embrace the new.

We moved St. David's Day to a Sunday afternoon, and the attendance was the best it has been in a number of years.

We purchased new curriculum for Vacation Bible School, and both the leaders and children enjoyed it.

We tried new models for doing youth ministry, and continue to build a youth group.

The lift was completed and dedicated, and is being used weekly.

We welcomed Teresa Jones as the new church secretary when Dana Taylor resigned to spend more time with her new baby.

We tried a new way of doing the Sunday School Christmas program, and everyone enjoyed it.

It was a year in which the young adult class, which had struggled to figure out what worked, finally began to have class regularly.

As we move into 2003 we can be sure that we will have to let go of more old friends and traditions as we embrace new friends and new traditions. God will be at work in our midst, doing a new thing among us. Let us embrace God's new ways as we move into the new year.

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

**Statistical Report for 2002  
Salem Presbyterian Church U.S.A.**

**Elders:**

Deborah Fair, Carolyn Girod, Charles Good.....Class of 2002  
Donald Richards, Kim Coil, Rex Lloyd.....Class of 2003  
Claudia LeValley, Denise Pugh, Harriet Schaadt.....Class of 2004

**Officers:**

Clerk of Session.....Carolyn Girod  
Financial Secretary.....Teresa Jones  
Treasurer.....Lisa Lloyd  
Organist.....  
Head Usher.....Bob Bolton

**Membership Report**

Membership as of January 1, 2001.....191

**Gains:**

Letter of Transfer.....2

**Total**.....193

**Losses:**

Deaths.....5

Transfer.....1

**Membership as of December 31, 2002**.....187

**Baptisms**

<i>Infant</i>	<i>Date of Birth</i>	<i>Date of Baptism</i>
Jacob Noah Rickard	04-02-02	11-17-02
Brianna Nicole Ebel	10-02-02	11-17-02
Dawson Thomas Kimmet	05-22-02	12-08-02

**In Memoriam**

	<i>Date of Death</i>
Marvin Evans.....	January 14, 2002
Evelyn Dolby.....	January 19, 2002
Paul Ashton.....	April 14, 2002
Lois Bassett.....	October 15, 2002
Don Muter.....	November 01, 2002

Respectfully Submitted,  
Carolyn Girod, Clerk of Session

Audited and Found Correct on January 12, 2003  
Owen L. Pugh and Darlene Jones

## Treasurer's Report - 2002

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Balance on hand January 1, 2002	\$ 46,536.47
Money Received in 2002	<u>+ 87,412.27</u>
Total Receipts	\$ 133,948.74
Expenses in 2002	<u>- 99,127.38</u>
Money on hand January 1, 2002	34,821.36
Major Improvement Fund Account Money	- 5,013.12
Youth Fellowship Account Money	- 472.95
Music Fund Account Money	- 9,678.00
Lift Fund Account Money	- 17,563.89
	<hr/>
Balance in General Fund Account January 1, 2003	\$ 2,093.40

Respectfully submitted, Lisa Lloyd, Treasurer

Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

### Major Improvement Fund

4	Balance on hand January 1, 2002	\$ 4,537.68
	Total Receipts	<u>5,496.00</u>
		10,033.68
	Total Disbursements	<u>5,020.56</u>
	Balance on hand January 1, 2003	\$ 5,013.12

### Lift Fund

Balance on hand January 1, 2002	\$ 24,940.14
Total Receipts	<u>3,980.00</u>
	28,920.14
Total Disbursements	<u>11,356.25</u>
Balance on hand January 1, 2003	\$ 17,563.89

### Organ Fund

Balance on hand January 1, 2002	\$ 9,398.00
Total Receipts	<u>280.00</u>
	9,678.00
Total Disbursements	<u>0.00</u>
Balance on hand January 1, 2003	\$ 9,678.00

### Youth Fellowship

Balance on hand January 1, 2002	\$ 800.14
Total Receipts	<u>896.49</u>
	1,696.63
Total Disbursements	<u>1,223.68</u>
Balance on hand January 1, 2003	\$ 472.95

### Junior Choir

Balance on hand January 1, 2002	\$ 260.21
Total Receipts	<u>202.81</u>
	463.02
Total Disbursements	<u>463.02</u>
Balance on hand January 1, 2003	\$ 0.00

### Totals:

General Account	\$ 2,093.40
Major Improvement Fund	5,013.12
Lift Fund	17,563.89
Organ Fund	9,678.00
Youth Fellowship	472.95
Junior Choir	<u>0.00</u>
<b>Grand Total</b>	<b>\$ 34,821.36</b>

## Financial Report for General Fund – 2002

Balance on hand January 1, 2002..... \$6,600.30

**5**

### Receipts:

Plate Collection.....	\$11,192.19
Envelope Collection.....	57,220.82
Interest & Special Apportionment..	<u>3,858.98</u>

Total Receipts..... **\$72,271.99 Bal. \$72,271.99**

### Disbursements:

Weekly Janitor.....	\$ 2,509.72
Organist.....	1,245.05
Bulletin Secretary.....	700.00
Treasurer.....	700.00
Church Secretary.....	3,455.00
Substitute Organist.....	350.95
Seasonal Janitor.....	360.00
FICA (Withholding).....	1,282.90
Workers Compensation Ins.....	20.00
Ministerial Salary.....	25,000.00
Professional Expenses.....	2,728.62
Pension.....	10,211.80
Minister's Social Security.....	2,741.00
Manse Electricity.....	910.46
Manse Telephone.....	456.54
Manse Propane.....	1,210.16
Manse Repair & Maintenance.....	0.00
Manse Water Softener.....	909.00
Pulpit Supply.....	240.00
Mileage – Pulpit Supply.....	135.60
Bulletin Supplies/Repairs.....	1,102.12
Other Office Supplies.....	1,888.82
Publications & Subscriptions.....	8.85
Janitorial Supplies.....	39.77
Miscellaneous Worship Supplies.....	154.30
Junior Choir (Paid by General Fund).....	7.82
Junior Church.....	100.00
Music (Organ & Piano tuning).....	355.00
Flowers.....	307.37
Real Estate Tax Expense.....	1,062.72
Property Insurance.....	1,658.00
General Church Repairs.....	481.08
Church Electric.....	1,080.70
Church Telephone.....	559.37
Church Propane.....	6,311.21
Church Water Coolers.....	246.72
Church Trash Removal.....	328.38
Electronic Services (Internet).....	0.00
Professional Services (Water Test).....	520.30
Miscellaneous.....	1,428.46
Per Capita Tax.....	<u>3,971.10</u>
Total Disbursements.....	<b>\$76,778.89</b>

**\$76,778.89**  
**(\$4,506.90)**

**Balance on hand, December 31, 2002..... \$ 2,093.40**

Respectfully submitted, Teresa Jones, Financial Secretary

Audited and Found Correct on January 12, 2003: Owen L. Pugh & Darlene Jones

## Benevolence Report - 2002

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Balance on hand January 1, 2002 \$ 0.00

**Collections Received:**

Benevolence by Envelope	\$ 2,002.00	
American Heritage	225.00	
One Great Hour of Sharing	473.53	
Peace Offering	247.00	
Joy Offering	301.45	
Muter Mission	140.00	
Irwin Mission	<u>896.00</u>	
Total Receipts	\$ 4,284.98	\$ 4,284.98

**Disbursements:**

Benevolence by Envelope	\$ 2,002.00	
American Heritage	225.00	
One Great Hour of Sharing	473.53	
Peace Offering	247.00	
Joy Offering	301.45	
Muter Mission	140.00	
Irwin Mission	<u>896.00</u>	
Total Receipts	\$ 4,284.98	\$ 4,284.98

Balance on hand January 1, 2003 \$ 0.00

\*Gideons (cash) Church \$ 180.00, Sunday School \$ 50.00



## Major Improvement Fund Disbursements - 2002

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### Church:

Wellman Bros. – Slate roof repairs completed	\$	198.00
H. Schaadt – Organ Lessons		75.00
H. Schaadt – Organ Lessons		60.00
Overholt Electric – Install new fan in office		229.00
Reliable Plumbing – Install piping and valve		93.33
Office Concepts – Minolta Copier, Bulletin Sec		1,095.00
Showalters Nursery – Landscaping		294.43
T&B Sealcoating – Sealing parking lot		1,632.00
J. Pugh – Organ Lessons		45.00
Baxter’s – Painting lines in parking lot		50.00
B. Morris – Painting		1,112.80
M. Clevenger – Install wood flooring		<u>136.00</u>
	Church	5,020.56
	Manse	<u>0.00</u>
	<b>Total</b>	<b>\$ 5,020.56</b>

### Lift Fund Disbursements – 2002

Hamilton’s Accessibility Service – Lift	\$	7,218.00
Ohio Dept of Commerce – Elevator Insp.		83.25
Hamilton’s Accessibility Service – 2nd bill, recd back		3,900.00
Hamilton’s Accessibility Service – Service call		<u>155.00</u>
	<b>Total</b>	<b>\$11,356.25</b>

Respectfully submitted, Teresa Jones, Financial Secretary

Audited and Found Correct on January 12, 2003. Owen L. Pugh and Darlene Jones

## Junior Choir Fund Disbursements - 2002

8

Jeffers Handbell Supply – Music	\$ 28.60
Cokesbury – Music	37.00
Cokesbury – Music	59.60
K. McCollow – Gifts	62.17
Pizza Hut – Party	45.00
Camp Clay – Party	65.00
J. Jones – Gift cards	40.00
Gifts of Joy – Music	34.99
Gospel Gift Shop – Music	25.98
K. McCollow – Music	35.00
K. McCollow – Gifts	<u>37.50</u>
	\$ 470.84
*This amount was paid by the General Fund	<u>7.82</u>
<b>Total</b>	<b>\$ 463.02</b>

Respectfully submitted, Teresa Jones, Financial Secretary  
Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

## Trustees Report 2002

### Memorial Fund (Before 2002)

9

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 Blackmore.....	1,150.00
Gomer Breese.....	229.00
Mary M. George.....	207.00

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
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

## 2002 Contributions

11

Marvin Evans.....	\$ 432.50
Evelyn Dolbey.....	427.50
Paul Ashton.....	795.00
Barbara Morris McPherson.....	500.00
Lois Bassett.....	370.00
Don Muter.....	166.00
Ben F. Davies.....	150.00
Lorene Jones.....	200.00

### **Total Major Improvement Fund.....\$163,221.94**

\$70,000.00 (Representing a portion of Jean Wentz Estate listed above) is invested in the Presbyt  
Church (U.S.A.) Foundation. As of 12/31/02 the value of this stock was **\$76,831.63**.

Respectfully submitted, David E. Breese, Secretary of Trustees

Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

## Trustees Report 2002

### Memorials and Estate Contributions given to the Lift Fund

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 Jane Van Eman.....	1,000.00
Marcile Lare.....	11.85
Howard and Edith Richards.....	5,000.00
Minnie Jones.....	1,720.00
Evelyn Rees.....	100.00
Lorine Jones.....	100.00
Julianna (Dottie) Morgan.....	30.00

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

Respectfully submitted, David E. Breese, Secretary of Trustees

Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

## Trustees Report 2002

### Trustees for 2001

Bob McCollow, Chairman	Bob Pugh
Tim Price, Vice Chairman	Ron Richards
David Breese, Secretary	Jim Lloyd
Larry Profit	Todd Morris
John Smith	

### 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. Brough 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
Evclyn 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
Edwin Swygart .....	5.00
Henry Morris .....	1,747.00
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
J. C. Richards Caffro .....	200.00

<b>Total Memorial Fund .....</b>	<b>\$19,779.15</b>
(Certificate of Deposit – Commercial Bank, Delphos)	
Interest from Memorial Fund CD .....	<u>1,157.13</u>
<b>Total .....</b>	<b>\$20,936.28</b>

## Sunday School Treasurers Report – 2002

14	Co Superintendent.....	Hugh Jones and Paul Price
	Co. Jr. Superintendent.....	Gwenda Blackmore and Kathy Smith
	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, 2002:.....	\$3,751.87

**Expenditures:**

Presbyterian Church U.S.A.....	\$	373.85
Van Wert Gospel Gift.....		885.92
Gideon's.....		50.00
Tammy Wirth (VBS Supplies).....		40.00
Jayne Morris (VBS Supplies).....		48.26
Teresa Jones.....		25.00
Eileen Lucier (VBS Chorister).....		25.00
Jenny Pugh (VBS Pianist).....		25.00
Dana Taylor (VBS Supplies).....		19.15
American Heritage (Lincolnview Bible).....		75.00
United Way Tornado Fund.....		150.00
Gifts of Joy.....		140.08
		<u>\$1,857.26</u>
		<b>\$1,894.61</b>
Checking Account Balance.....	\$	1,280.59
Savings Account Balance.....		608.00
		<u>\$ 1,888.59</u>
Interest on Savings.....		6.02
		<u>\$ 1,894.61</u>

Balance on hand December 31, 2002.....	\$1,894.61
Average Sunday School Attendance for 2002.....	35
Average Sunday School Collections for 2002.....	\$ 45.71

Vacation Bible Schools weekly collection of \$586.11 was given to Heifer Project International for the purchase of animals for the use of clothing, food, and breeding.

The Adult Sunday School Class is sponsoring a boy through the Christian Children's Fund in Honduras, his name is Kibes Lindo Hernandez. This year's total contributions was \$465.00.

The Sunday School gave a donation of \$150.00 to the United Way for the victim's of the tornado that swept through Van Wert.

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

Respectfully submitted, James R. Lloyd, Treasurer of Sunday School  
Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones



**Music Committee Report**  
**January 1, 2002 – December 31, 2002**

**Checking Account**

Balance at January 1, 2002		\$ 1,744.45
Interest Income	\$ 21.74	
Donations	1,760.00	
In Memory of Elliot Jones		
And Marvin Evans	425.00	
Gymanfa Ganu Supper	573.00	
In Memory of Richard and		
And Romaine Owens	500.00	
Total Income		<u>+ 3,279.74</u>
Total Income and Balance		<u>\$ 5,024.19</u>

**Expenses (for checking account)**

Large print Gymanfa Books	\$ 336.60	
Gymanfa Ganu Director	500.00	
Gymanfa Ganu Accomp. & Soloist	220.00	
Child Care	40.00	
Anniversary Committee	15.00	
Holiday Inn Express	164.00	
Advertising	64.00	
Postage	21.60	
Gymanfa Ganu Supper	123.35	
Salem Women's Association	140.00	
Gifts	54.00	
Supplies	17.25	
Transferred to Savings	2,000.00	
Total Expenses		<u>- \$ 3,695.80</u>
<b>Balance on December 31, 2002</b>		<u><b>\$ 1,328.39</b></u>

**Savings Account**

Balance on January 1, 2002		\$ 6,019.64
Deposits		+ 2,040.00
Interest		+ 192.16
<b>Balance on December 31, 2002</b>		<u><b>\$ 8,251.80</b></u>

## Salem Women's Association - 2002

16	<b>Receipts</b>	<b>Expenses</b>
Donations and Offerings	\$ 152.00	\$
Gymanfa Ganu	140.00	
Lions Club	1,140.00	417.04
Rebate (Chief's & Pick 'N Save)	324.75	
Pecans	550.00	
Funeral Dinners	131.00	124.38
Refrigerator		399.00
Wardrobe (banners)		95.39
Supplies		305.32
Transferred from Savings	246.19	
Church Women United Luncheon	225.00	123.50
<b>Benevolence</b>		
W.I.C.	101.75	142.81
P W of M V P (mission)		500.00
P W of M V P (contingent dues)		24.00
Campus Crusade for Christ (Becky Hux)		500.00
Salvation Army		300.00
Red Cross		100.00
Windward Islands (Muter)		100.00
Dorothy Love (Life Care)		100.00
Youth for Christ		100.00
Angel Foundation		100.00
Louisville Seminary (Book Ends)		100.00
Mission Aviation Fellowship (Irwin)		100.00
Thank Offering	132.00	132.00
Least Coin	1.62	1.62
Hunger Fund	25.87	25.87
Birthday Fund	39.70	39.70
<b>Totals</b>	<b>\$ 3,209.88</b>	<b>\$ 3,830.63</b>

Balance on hand January 1, 2002	\$ 819.98
Receipts	<u>3,209.88</u>
	4,029.86
Expenses	3,830.63
<b>Balance on hand December, 31, 2002</b>	<b>\$ 199.23</b>

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

### Salem Women's Association Savings Account

Balance on hand January 1, 2002	\$ 4,174.03
Transferred to Checking	246.19
Interest	80.50
<b>Balance on hand December 31, 2002</b>	<b>\$ 4,008.34</b>

\*Savings Account at First Federal Savings and Loan Association in Van Wert, Ohio

Respectfully submitted, Doris Price, Treasurer

Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

## Anniversary Committee Report

17

Balance on hand January 1, 2002		\$ 1,224.44
<b>Income:</b>		
Sale of church replicas	\$ 30.00	
Interest	14.94	
Sale of video plus postage	<u>1,542.00</u>	
Total Income		<u>+ 1,586.94</u>
		\$ 2,811.38
<b>Expenses:</b>		
Welshfest videos	\$1,216.00	
Postage	28.25	
Salem church - donation	25.00	
Total Expenses		<u>- 1,269.25</u>
<b>Balance on hand January 1, 2003</b>		<b>\$ 1,542.13</b>
Account is in First Federal Savings and Loan		

Respectfully submitted, Jean Owens, Treasurer

Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

## Youth Fellowship Report - 2002

18

Balance on hand January 1, 2002		\$ 800.14
<b>Receipts:</b>		
Souper Bowl Collection (1/30/02)	\$ 252.49	
And Supper		
Sunrise Breakfast (3/31/02)	244.00	
Street Cleaning (11/10/02)	<u>400.00</u>	
Total Receipts for 2002		+ <u>896.49</u>
<b>Expenses:</b>		
McCoy's Flowers – Sunrise Serv	\$ 75.00	
(Cross) 3/31/02		
Kernel Cooper's Corn Maze		
09/22/02	130.50	
Pizza Hut (9/22/02)	249.20	
Wal-Mart – Christmas Shopping	305.45	
(12/15/02)		
Pizza Hut – Christmas Party and	161.04	
Certificate (12/15/02)		
Pick 'N Save – Certificate (12/15/02)	50.00	
Van Wert United Way – Food	<u>+ 252.49</u>	
Pantry (12/20/02)		
Total Expenses		- <u>1,223.68</u>
<b>Balance on hand January 1, 2003</b>		<b>\$ 472.95</b>

Respectfully submitted, Lisa Lloyd

Audited and Found Correct on January 12, 2003: Owen L. Pugh and Darlene Jones

# Church Membership Roll

(As of January 1, 2002)

19

Ashton, Violet L. Mrs.  
Beck, Marilyn  
Blackmore, Jack  
Good, Charles W.  
Bolton, Robert L.  
Breese, David E.  
Breese, Andrew J.  
Breese, Lyndi  
Breese, Latimer  
Burnett, Audrey Mrs.  
Coil, Kimala Mrs.  
Collins, Linda Mrs.  
Davis, Cindy Mrs.  
Davis, Brett  
Kim Ebel  
Eutsler, Marjorie  
Eutsler, Rose Anne Mrs.  
Evans, David H.  
Evans, David J.  
Evans, John  
Evans, Eloise Mrs.  
Fair, Deborah L.  
Fair, Scott  
Foster, Daniel  
Foust, Marilyn Mrs.  
Friesner, Angie Mrs.  
Girod, Carolyn Mrs.  
Good, Barbara Mrs.  
Hobbs Jr., Vernon  
Hobbs, Corey  
Hobbs, Joshua A.  
Jones, David H.  
Jones, Alice Mrs.  
Jones, Janice Mrs.  
Jones, Grace Mrs.  
Jones, Teresa Mrs.  
Jones, Darlene Mrs.  
Kayser, Stephanie Mrs.  
Koenig, Everett  
Koenig, Jerry  
Leiter, Gloria J. Mrs.  
Lloyd, Betty Mrs.  
Lloyd, James R.  
Lloyd, Jeffery  
Lloyd, Jason  
Lloyd, Mary Ellen Mrs.  
Bassett, Thomas  
Beerman, Mary Mrs.  
Blackmore, Gwenda Mrs.  
Blackmore, Emily  
Bolton, Betty J. Mrs.  
Breese, Carla J. Mrs.  
Breese, Robbie D.  
Breese, Michael  
Breese, Betty Mrs.  
Coil, Jeff  
Coil, Mary Anna Mrs.  
Davis, Jeff  
Davis, Renae  
Jeremy Ebel  
Ellerbrock, April Mrs.  
Eutsler, William  
Eutsler, Rodney  
Evans, Ruth Mrs.  
Evans, Grace Mrs.  
Evans, Gwen Mrs.  
Evans, Michelle R.  
Fair, Ryan  
Fisher, Linda Mrs.  
Foster, Carol Mrs.  
Friesner, Jon  
Gamble, Alice Mrs.  
Good, Charles W.  
Haines, Mary J. Mrs.  
Hobbs, Elizabeth Mrs.  
Hobbs, David M.  
Hoverman, Evelyn Mrs.  
Jones, David R.  
Jones, Douglas  
Jones, Emma  
Jones, Hugh E.  
Jones, Hugh W.  
Jones, Myrtle Mrs.  
Kimmet, Sarah  
Koenig, Dorothy Mrs.  
Lare, Lee  
LeValley, Claudia Mrs.  
Lloyd, Danny L.  
Lloyd, Linda Mrs.  
Lloyd, Kelly Mrs.  
Lloyd Jr, John  
Lloyd, Marvel Mrs.

Lloyd, Rex  
Lloyd, Joshua  
Lloyd, Tammy  
Matthews, Kevin  
McClure, Kent  
McCollow, Robert J.  
McCollow, Cory J.  
McGee, Evan Spencer  
Morgan, Maxine Mrs.  
Morris, Hilda Mrs.  
Morris, Anne Mrs.  
Morris, Jayne Mrs.  
Morris, Julia  
Morris, Mildred Mrs.  
O'Neill, Connie Mrs.  
Owens, Jean Mrs.  
Owens, Donald  
Owens, Kayla  
Owens, Ione Mrs.  
Owens, Ronald  
Pratt, Lena  
Price, Kevin A.  
Price, Doris Mrs.  
Profit, Larry  
Profit, Michael  
Profit, Vicki Mrs.  
Pugh, Eric  
Pugh, Hugh Owen  
Pugh, J. Robert  
Pugh, Owen L.  
Pugh, Chad  
Rhoades, Dwight  
Richards, Donald  
Rickard, Julie Mrs.  
Smith, Judi  
Smith, Catherine J. Mrs.  
Smith, Megan  
Smith, Teresa Mrs.  
Snyder, Jeremy  
Strick, Rosemary Mrs.  
Swygart, Dean  
Taylor, Dave  
Thatcher, Emma Jean Mrs.  
VanEman, Jane Mrs.  
Wicker, Brigitte  
Wienken, Nell Mrs.  
Zirkle, Robert  
Lloyd, Lisa Mrs.  
Lloyd, Scott  
Louth, Robert  
Matthews, Heather Mrs.  
McClure, Heather Mrs.  
McCollow, Kathy Mrs.  
McGee, Elgarda Mrs.  
Miller, Jacqueline Mrs.  
Morris, David W.  
Morris, John C.  
Morris, Todd  
Morris, Johnathon  
Morris, Marian R. Mrs.  
Morris, Ruth Ms.  
Owens, David W.  
Owens, Dennis  
Owens, Brian W.  
Owens, Haydn G.  
Owens, Jeffery  
Owens, Barbara Mrs.  
Price, P. Brent  
Price, Paul E.  
Price, Timothy D.  
Profit, Joyce Mrs.  
Profit, Terry  
Profit, Zachary  
Pugh, Jennifer Mrs.  
Pugh, Evelyn Mrs.  
Pugh, Denise Mrs.  
Pugh, Karen Mrs.  
Pugh, Shonda  
Rhoades, Marjorie Mrs.  
Richards, Ronald  
Ringwald, Irene Mrs.  
Smith, John  
Smith, Ashley D.  
Smith, David  
Smith, Michael  
Snyder, Tammy Mrs.  
Swygart, Ann Mrs.  
Swygart, Nancy Mrs.  
Taylor, Dana Mrs.  
Thompson, Cassandra  
Wallace, Todd  
Wicker, Erica  
Williams, Dorothea Mrs.  
Zirkle, Ruth (Becky)

**Trustees Report 2002**

**Memorial Contributions for 2002 to :**

**General Fund**

Marvin Evans.....	\$120.00
Evelyn Dolbey .....	5.00
Barbara Morris McPherson.....	100.00

**Total 2002 Contributions to General Fund      \$225.00**

**Organ Fund**

Marvin Evans.....	\$225.00
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**Junior Church**

Juliana (Dottie) Morgan.....	\$25.00
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