

Annual Report
Of the
Salem Presbyterian Church

Venedocia, Ohio



From
January 1, 2004
To
December 31, 2004

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A Word from the Pastor

Dear Friends,

There is much to celebrate in the work God has done among us in this past year, and I look forward with anticipation to the new things God has begun in our midst for this coming year.

We welcomed 4 **new members** this year, and restored an inactive member to the roll. It was a special cause for celebration when we baptized three adults on Easter Sunday. We have a class of 10 young people who are busily preparing for confirmation at Pentecost.

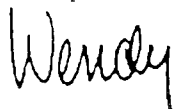
We hosted Deb Smelser, a **Commissioned Lay Pastor** Intern this past year, and were blessed to have her here among us. We sought to enrich our spiritual lives as she led a Spiritual Disciplines video series this past fall.

The exterior renovations were completed this year, and when they were done, we had the money to pay the full \$125,000. Pledges and gifts continued to come in for the **Now It's Our Turn** campaign, and we hope to begin work on the stained glass windows soon. The cost of the renovations is higher than we originally anticipated, but we are confident that the congregation will rise to the challenge. We already have received gifts and pledges of over \$150,000.

The **Community Care Team** began hosting monthly senior luncheons at the Lions Club, and they have been welcomed by the participants. We also applied for and received a grant of \$500 from the denomination to cover equipment and publicity costs. Plans are being made for more additional community building activities in the coming year.

I am especially excited about the opportunities that lie ahead of us in this coming year. At the session retreat, we established two new committees that will be working on special projects in this coming year. One will be seeking to discern God's will for our future, and develop a **vision** statement with corresponding goals. This committee will be seeking your input, and it is important that everyone participate so that we can together discern God's call for Salem Church and follow it into the future. The second will be addressing **stewardship** issues as we seek to respond faithfully to God's call to us as a congregation.

God's peace be with you,



Wendy S. Pratt,
Pastor

Statistical Report for 2004
Salem Presbyterian Church U.S.A.

Elders:

Claudia LeValley, Denise Pugh, Owen Pugh.....Class of 2004
 Kelly Lloyd, Kevin Matthews, Elgarda McGee.....Class of 2005
 Jayne Morris, Jean Owens, Paul Price.....Class of 2006

Officers:

Clerk of Session.....Carolyn Girod
 Financial Secretary.....Teresa Jones
 Treasurer.....Lisa Lloyd
 Head Usher.....Hugh Pugh

Membership Report

Membership as of January 1, 2004.....187

Gains:

Reaffirmation of Faith.....1
 Reactivation.....1
 Confession of Faith and Baptism.....3
Total.....192

Losses:

Deaths.....4
 Transfer.....1

Membership as of December 31, 2004.....187

Baptisms

<i>Infant</i>	<i>Date of Birth</i>	<i>Date of Baptism</i>
Landon Price	09/11/03	01/11/04
Kylie Fisher	02/24/03	04/11/04
<i>Adult</i>		
Paul Martz		04/11/04
Evelyn Burnett Martz		04/11/04
Erica Erickson Fisher		04/11/04

Weddings

Eric Price and Machell Kelley	03/27/04
Craig Fisher and Erica Erickson	04/17/04
Kevin Price and Megan Evans	11/16/04
Charles Boroff and Norma Adam	12/15/04

In Memoriam

	<i>Date of Death</i>
Thomas Bassett	01/10/04
Grace Evans	02/19/04
Everett Koenig	04/27/04
Myrtle Jones	06/25/04

Respectfully Submitted, Carolyn Girod, Clerk of Session
 Audited and Found Correct, January 17, 2005: Paul Price and John Smith

Treasurer's Report - 2004

Balance on hand January 1, 2004	\$ 78,899.36
Money Received in 2004	<u>163,331.57</u>
Total Receipts	242,230.93
Expenses in 2004	198,689.67
Money on hand January 1, 2005	\$ 43,541.26
Less: Major Improvement Fund Account Money	- 31,018.09
Youth Fellowship Account Money	- 244.86
Music Fund Account Money	- 7,718.00
Jr. Choir	- 606.53
	<hr style="width: 100%;"/>
Balance in General Fund Account January 1, 2005	\$ 3,953.78

Youth Fellowship Report - 2004

Balance on hand January 1, 2004.....		\$ 315.38
Receipts:		
Souper Bowl Collection	02/15/04	\$ 154.00
Sunrise Breakfast	04/11/04	250.00
Street Cleaning	06/13/04	400.00
Donation	11/14/04	20.00
Donation	12/26/04	<u>20.00</u>
Total Receipts for 2004		1,159.38
Expenses:		
GFS – Potato Supper	02/15/04	\$ 76.98
(2/15/04 - Use for 2005 Supper)		
Chuffers – pizza	05/25/04	56.00
McCoy's, Sunrise Serv.	07/06/04	150.00
Creative Comm.	10/31/04	59.01
Wal-Mart, X-mas gifts	12/12/04	228.53
Pizza Hut, party & cert.	12/12/04	140.00
Pic-n-Save, cert.	12/12/04	50.00
V.W. Food Pantry	12/28/04	154.00
Total Expenses		914.52
Balance on hand January 1, 2005.....		\$ 244.86

Respectfully submitted, Lisa Lloyd
Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Major Improvement Fund

Balance on hand January 1, 2004	\$ 53,054.75
Total Receipts	63,499.30
Transfer from Lift Fund	<u>17,688.89</u>
	134,237.94
Total Disbursements	<u>103,219.85</u>
Balance on hand January 1, 2005	\$ 31,018.09

Organ Fund

Balance on hand January 1, 2004	\$ 9,678.00
Total Receipts	<u>60.00</u>
	9,738.00
Total Disbursements	<u>2,020.00</u>
Balance on hand January 1, 2005	\$ 7,718.00

Youth Fellowship

Balance on hand January 1, 2004	\$ 315.38
Total Receipts	<u>844.00</u>
	1,159.38
Total Disbursements	<u>914.52</u>
Balance on hand January 1, 2005	\$ 244.86

Junior Choir

Balance on hand January 1, 2004	\$ 15.06
Total Receipts	<u>782.87</u>
	797.93
Total Disbursements	<u>191.40</u>
Balance on hand January 1, 2005	\$ 606.53

Totals:

General Account	\$ 3,953.78
Major Improvement Fund	31,018.09
Organ Fund	7,718.00
Junior Choir	606.53
Youth Fellowship	<u>244.86</u>
Grand Total	\$ 43,541.26

Financial Report for General Fund – 2004

Balance on hand January 1, 2004.....(\$1,837.72)

Receipts:

Plate Collection.....	\$11,768.21	
Envelope Collection.....	65,605.75	
Interest	2,746.27	
Other (J. Wentz Int., Social, Advent Break) <u>12,908.51</u>		
Total Receipts.....	\$93,028.74	\$93,028.74

Disbursements:

Weekly Janitor.....	\$ 3,000.00	
Organist.....	1,040.00	
Bulletin Secretary.....	700.00	
Treasurer.....	700.00	
Church Secretary.....	3,510.00	
Substitute Organist.....	1,000.00	
Seasonal Janitor.....	950.00	
FICA (Withholding).....	1,476.06	
Workers Compensation Ins.....	51.75	
Ministerial Salary.....	27,000.00	
Professional Expenses.....	3,262.31	
Pension.....	11,762.76	
Minister's Social Security.....	2,942.00	
Manse Electricity.....	926.96	
Manse Telephone.....	399.47	
Manse Propane.....	1,651.85	
Manse Repair & Maintenance.....	0.00	
Manse Water Softener.....	947.76	
Pulpit Supply.....	60.00	
Special Speakers.....	50.00	
Mileage – Pulpit Supply.....	13.50	
Bulletin Supplies/Repairs.....	830.21	
Other Office Supplies.....	1,432.67	
Publications & Subscriptions.....	413.20	
Janitorial Supplies	0.00	
Miscellaneous Worship Supplies.....	242.11	
Junior Choir	0.00	
Youth Fellowship.....	0.00	
Music (Organ & Piano tuning).....	160.00	
Flowers.....	266.01	
Real Estate Tax Expense.....	1,138.40	
Property Insurance.....	2,212.00	
General Church Repairs.....	979.08	
Church Electric.....	1,483.96	
Church Telephone.....	488.12	
Church Propane.....	7,324.72	
Church Water Coolers.....	288.36	
Church Trash Removal.....	367.04	
Electronic Services (Internet).....	0.00	
Professional Services (Water Test).....	1,142.50	
Miscellaneous.....	2,684.00	
Per Capita Tax.....	<u>4,340.44</u>	
Total Disbursements.....	\$87,237.24	<u>\$87,237.24</u>

\$ 5,791.50

Balance on hand, January 1, 2005..... \$ 5,791.50 \$3,953.78

Respectfully submitted, Teresa Jones, Financial Secretary
Audited and Found Correct on January 17 2005: Paul Price and John Smith

Benevolence Report - 2004

Balance on hand January 1, 2004		\$	0.00
Collections Received:			
Benevolence by Envelope	\$ 1,888.00		
American Heritage	231.00		
One Great Hour of Sharing	553.66		
Peace Offering	227.00		
Joy Offering	219.00		
Muter Mission	360.00		
Irwin Mission	<u>1,628.00</u>		
Total Receipts	\$ 5,106.66	\$	5,106.66
Disbursements:			
Benevolence by Envelope	\$ 1,888.00		
American Heritage	231.00		
One Great Hour of Sharing	553.66		
Peace Offering	227.00		
Joy Offering	219.00		
Muter Mission	360.00		
Irwin Mission	<u>1,628.00</u>		
Total Receipts	\$ 5,106.66	\$	5,106.66
Balance on hand January 1, 2005		\$	0.00

Respectfully submitted, Teresa Jones, Financial Secretary
Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Major Improvement Fund Disbursements - 2004

Church:

Sweeper		\$ 409.28
Sump Pump	Flat Lands	75.87
Repair Chimes on Westminster Clock Board		892.31
Paint Basement	B. Morris	531.60
Flooring in Kitchen	Pro Floors	125.00
Annual Lift Test and Service Call		365.00
Sump Pump	Flat Lands	98.48
Renovations	1 st Payment	25,000.00
Landscaping	Laurie's Naturescapes	107.23
Renovations	2 nd Payment	25,000.00
Renovations	3 rd Payment	25,000.00
Renovations	4 th Payment	<u>25,000.00</u>
	Total:	\$102,604.77

Manse:

Replace Element in Water Heater - Schumm's		\$ 123.50
Repair Central Air - Reliable		<u>491.58</u>
	Total:	\$ 615.08
	Grand Total:	\$103,219.85

Lift Fund Disbursements -- 2004

Transferred Balance to Major Improvement Fund 1/11/04 \$ 17,683.89

Organ Fund - 2004

Releathered Switch Pneumatics on Relay -- Lima Pipe Organ	\$ 1,820.00
Tuned Organ -- Lima Pipe Organ	<u>200.00</u>
Total:	\$ 2,020.00

Junior Choir Fund Disbursements -- 2004

Music	\$ 100.09
Music	26.40
Music	<u>64.91</u>
Total:	\$ 191.40

Respectfully submitted, Teresa Jones, Financial Secretary
 Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Sunday School Treasurers Report – 2004

Superintendent.....	Bob Bolton
Assistant Superintendent	Rex Lloyd
Co. Jr. Superintendents.....	Kim Coil
	Denise Pugh
Chorister.....	Dave Owens
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, 2004:.....	\$3,471.95

Expenditures:

Bob Bolton (Graduation Books)	29.91	
Campus Crusade for Life (Shonda Pugh)	100.00	
Cokesbury (VBS Supplies and Starter Kit)	322.12	
Cokesbury (SS Class Coll. & Attendant Book)	15.90	
Gideon's	76.00	
The Creamery (Mother's and Father's Day Gifts	50.00	
Presbyterian Church USA	393.35	
Van Wert Gospel Gift	<u>316.34</u>	<u>\$1,303.62</u>
		\$2,168.33
Checking Account Balance.....	\$ 1,551.74	
Savings Account Balance.....	<u>616.59</u>	
	\$ 2,168.33	
Interest on Savings.....	<u>1.86</u>	
	\$ 2,170.19	

Balance on hand December 31, 2004..... \$2,170.19

Average Sunday School Attendance for 2004.....	39
Average Sunday School Collections for 2004.....	\$ 50.53

Vacation Bible School's daily collection of \$326.71 was given to Shonda Pugh for her expenses while working with the Campus Crusade for Life ministering to young people on Spring Break in New England States.

The Sunday School gave money to the Gideon's International for the purpose of purchasing new Bibles. The amount given was \$76.00

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 \$470.00.

Music Committee Report

Checking Account Balance Jan 1 2004

\$2,635.76

Receipts:

Gymanfa book sold	\$ 5.00		
Donation	50.00		
Everett Koenig Family	50.00		
Gymanfa Meal Donations	557.90		
Interest Income	4.34		
Transfer from Savings	<u>3,000.00</u>		
Total Receipts:	3,662.24		<u>\$3,662.24</u>
Total Receipts and Balance			\$6,298.00

Expenses:

Christian Copyright Licensing	\$ 99.00		
Schulmerich Carillons	1,495.00		
Salem Church (Capital Funds)	2,000.00		
Holiday Inn Express for Dir.	360.00		
Gymanfa Ganu Director	500.00		
Organist	80.00		
Pianist (Donated)	0.00		
Soloist	50.00		
Program Printing	88.22		
Child Care for Gymanfa	20.00		
Women's Association (Serving)	140.00		
Food and Supplies for Gymanfa	112.08		
Advertising for Gymanfa	138.88		
Mileage for Connie O'Neill	<u>25.00</u>		
Total Expenses	\$5,108.18		\$5,108.18
Balance on Hand December 31, 2004			\$1,189.82

Savings Account:

Balance on January 1, 2004 **\$ 7,404.40**

Receipts:

Gymanfa Ganu Collection			\$1,606.37
Interest			<u>80.04</u>
Total Receipts			\$1,686.41
Transfer to Checking Account			- \$3,000.00
Balance on Hand December 31, 2004			\$6,090.81

Respectfully submitted, Mary Ellen Lloyd, Secretary of Music Committee
Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Salem Women's Association – 2004

	Receipts	Expenses
Donations and Offerings	\$ 197.00	
Presbyterian Women of MVP (Contingent dues)		21.00
Church Women United (Dues)		10.00
Lions Dinners	1,200.00	387.35
Gymanfa Ganu	140.00	
Rebate	198.28	
Pecans	439.20	
Supplies	60.00	129.12
Funeral Dinners	475.00	191.53
From Savings	800.00	
Major Improvement Fund		1,000.00
Benevolence		
Birthday Offering	35.00	35.00
Hunger Fund	26.48	26.48
Thank Offering	180.00	180.00
Least Coin	2.06	2.06
W.I.C.	56.75	181.60
Youth For Christ		100.00
Louisville Seminar (Bookends)		100.00
Dorothy Love (Life Care)		100.00
Salvation Army		100.00
Angel Foundation		100.00
Van Wert Co. Red Cross		100.00
Windward Island Evangelism (Muter)		100.00
Youth For Christ (Shonda Pugh)		100.00
Presbyterian Women of MVP (Celebration of Mission)		<u>500.00</u>
Totals	<u>\$ 3,809.77</u>	<u>\$ 3,464.14</u>

Balance on hand January 1, 2004 \$ 204.54

Receipts 3,809.77

4,014.31

Expenses 3,464.14

Balance on hand December 31, 2004 \$ 550.17

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

Salem Women's Association Savings Account

Balance on hand January 1, 2004 \$ 3,936.77

Interest as of December 31, 2004 46.73

\$ 3,983.50

Transferred to Checking 800.00

**Balance on hand
December 31, 2004** \$ 3,183.50

*Savings Account at First Federal Savings & Loan in Van Wert, Ohio

Respectfully submitted, Doris Price, Treasurer

Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Community Care Team

Balance on Hand January 1, 2004	\$ 0.00
Total Receipts:	
Grant	\$500.00
Donation From General Fund	<u>\$100.00</u>
Total	\$600.00
Disbursements:	
All Disbursements Were Handled With Private Donations:	\$600.00
Balance on Hand January 1, 2005	\$600.00

Anniversary Committee Report

Balance on hand January 1, 2004	\$ 1,615.62
Income Interest:	4.02
Balance on hand January 1, 2005	<u>\$ 1,619.64</u>

*Account is in First Federal Savings and Loan

Respectfully submitted, Jean Owens, Secretary

Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Trustees Report 2004**Memorial Contributions for 2004 to General Fund:**

Lorene Jones	\$	400.00
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Total 2004 Contributions to General Fund	\$	400.00
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Capital Funds Campaign Report - 2004

	Gifts	Payment on Pledges		
2003 Income	\$39,560.00	+ 9,772.84	=	\$ 49,332.84
2004 Income	\$19,380.00	+ 34,159.30	=	<u>53,539.30</u>
Total Received				\$102,872.14

Pledges	\$92,434.00			
Paid	- <u>\$43,932.14</u>			
Pledges Not Yet Paid	\$48,501.86			\$ 48,510.86

Total Committed \$151,374.00

Our original goal was \$145,000, which included \$102,150.00 for the exterior work. Once the exterior work began, it was discovered that additional work was needed. The exterior work has now been completed, coming to a total of \$125,000.00. The original estimate for the stained glass repairs was \$42,580.00. The committee has set a new goal of **\$175,00.00**, which will allow for any increase in the cost of renovation of the windows and might allow us to add additional windows to the project.

Included in the gifts above were those received in memory of the following people (pledged not yet paid are not listed in the memorial list):

Tom Bassett	\$ 395.00
Grace Evans	280.00
Jane Van Eman	50.00
Everett Koenig	635.00
Lee Davis	110.00
Myrtle Jones	880.00
Kathryne Hoffman	140.00
Lorene Jones	500.00
Stephen Bolton	100.00
Irene O. Evans	9,500.00
Marcile Lare	<u>500.00</u>
Total Memorials	\$13,090.00

Trustees for 2004

Bob McCollow, Chairman	Dan Lloyd
John C Morris, Vice Chairman	Jeff Davis
David Breese, Secretary	Jim Lloyd
Jeff Owens	Todd Morris
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 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
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

(Cont. on Page 17)

Trustees Report 2004 (Page 2)

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

Total Memorial Fund \$19,779.15
 (Certificate of Deposit – Commercial Bank, Delphos)
 Interest from Memorial Fund CD \$ 585.06

Memorials and Estate Contributions to the Major Imp. Fund (Before 2004)

Palmer George	\$ 120.00
Palmer George, J. Alford Breese, Claudia Jones	500.00
Thurman 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
Marvin Evans.....	432.50
Evelyn Dolbey.....	427.50
Paul Ashton.....	795.00

20 Trustees Report 2004, (Page 3 of 3 Cont.)

Barbara Morris McPherson.....	500.00
Lois Bassett.....	370.00
Don Muter.....	166.00
Ben F. Davies.....	150.00
Lorene Jones.....	200.00
Bernard McMasters.....	145.00
Edna Morgan.....	80.00
Ruth Evans.....	2,045.00

2004 Contributions

Thomas Bassett	295.00
Mr. and Mrs. Thomas Bassett	100.00
Grace Evans	270.00
Everett Koenig	635.00
Steve Bolton	100.00
Lorene Jones	500.00
Jane Van Eman	25.00
Lee Davis	110.00
Kathryn Hoffman	140.00
Myrtle Jones	<u>880.00</u>

Total Major Improvement Fund \$168,546.94

\$70,000.00 (Representing a portion of Jean Wentz Estate listed above) is invested in the Presbyterian Church (U.S.A.) Foundation. As of 1/07/05 the value of this stock was \$81,092.49.

Respectfully submitted, David E. Breese, Secretary of Trustees
Audited and Found Correct on January 17, 2005: Paul Price and John Smith

Church Membership Roll (As of December 31, 2004)

Ashton, Violet L. Mrs.
 Beck, Marilyn
 Blackmore, Jack
 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, David J.
 Evans, Gwen Mrs.
 Fair, Deborah L.
 Fair, Ryan
 Fisher, Craig
 Fisher, Linda Mrs.
 Foster, Carol Mrs.
 Friesner, Jon
 Gamble, Alice Mrs.
 Good, Charles W.
 Haines, Mary J. Mrs.
 Hobbs Jr., Vernon
 Hobbs, Corey
 Hobbs, Joshua A.
 Hoverman, Evelyn Mrs.
 Jones, David R.
 Jones, Douglas
 Jones, Kristyn
 Jones, Grace Mrs.
 Jones, Teresa Mrs.
 Jones, Darlene Mrs.
 Kimmet, Sarah
 Koenig, Jerry
 Leiter, Gloria J. Mrs.
 Lloyd, Betty Mrs.
 Lloyd, James R.
 Lloyd, Jeffery
 Lloyd, Jason
 Lloyd Jr, John
 Beerman, Mary Mrs.
 Blackmore, Gwenda Mrs.
 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, John
 Evans, Eloise Mrs.
 Fair, Kevin
 Fair, Scott
 Fisher, Erica Erickson , Mrs.
 Foster, Daniel
 Foust, Marilyn Mrs.
 Friesner, Angie Mrs.
 Girod, Carolyn Mrs.
 Good, Barbara Mrs.
 Hobbs, Audrey
 Hobbs, Elizabeth Mrs.
 Hobbs, David M.
 Hoehn, Joshua L.
 Jones, David H.
 Jones, Alice Mrs.
 Jones, Janice Mrs.
 Jones, Emma
 Jones, Hugh E.
 Jones, Hugh W.
 Kayser, Stephanie Mrs.
 Koenig, Dorothy
 Lare, Lee
 LeValley, Claudia Mrs.
 Lloyd, Danny L.
 Lloyd, Linda
 Lloyd, Kelly Mrs.
 Lloyd, Chelsey

Lloyd, Mary Ellen Mrs.
 Lloyd, Rex
 Lloyd, Joshua
 Lloyd, Tammy
 Martz, Evelyn Burnett, Mrs.
 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
 Snyder, Jeremy
 Strick, Rosemary Mrs.
 Swygart, Dean
 Taylor, Dave
 Teman, Peggy
 Thompson, Cassandra
 Wallace, Todd
 Williams, Dorothea Mrs.
 Zirkle, Ruth (Becky)

Lloyd, Marvel Mrs.
 Lloyd, Lisa Mrs.
 Lloyd, Scott
 Louth, Robert
 Martz, Paul
 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
 Smith, Alex
 Smith, John
 Smith, Ashley D.
 Smith, Michael
 Snyder, Tammy Mrs.
 Swygart, Ann Mrs.
 Swygart, Nancy Mrs.
 Taylor, Dana Mrs.
 Thatcher, Emma Jean Mrs.
 Thompson, Colt
 Wienken, Nell Mrs.
 Zirkle, Robert