

January 2007

Dear Friends,

This past year has been a year in which we looked to the future as we tried new ways of doing things and sought ways to enrich our worship life together. We sought to strengthen participation in the January prayer services and the Wednesday evening Lenten services through serving a meal prior to the service. Those who attended appreciated the opportunity for food and fellowship, and session decided to continue to provide suppers this year. We had skits in worship during Lent, and we established the worship committee to continue to provide creative alternatives in worship. In December they recruited members to light the advent candles and share personal stories of their faith.

The community care team continued to provide luncheons for the senior citizens in the community, and they continued to be much appreciated by those in attendance.


The youth group continued to be active, and we welcomed Shana Fryer as a new advisor this year.

This was a year in which we saw a number of long term members enter the church triumphant, and others experience major health problems. Those transitions are always painful, even though we know they are part of life.

While average worship attendance was down some, giving to the general fund increased. The generosity continued with giving to the successful "Now It's Our Turn" campaign, which is winding down. All the windows in the sanctuary have been restored and returned to the church. We are on target to complete all the windows in 2007.

We don't know the challenges and opportunities this coming year will bring, but we do know that God will be with us and guide us as we move together into God's future.

God's peacc bc with you,

A handwritten signature in black ink, appearing to read "Wendy S. Pratt". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Wendy S. Pratt,
Pastor

Annual Report Additions:

From the Trustees:

The Salem Presbyterian Church Trustees have appointed 3 members to the Venedocia Memorial Park Board. They are as follows :

John C. Lloyd, David Morris, and Eric Pugh.

Lee Lare, a long time member, of the board retired this past year. We the trustees would like to thank him for his years of service to the board and the community.

From the clerk:

There was one person who was placed on the inactive roll at his request last year, bringing the total membership down to 182.

Proposed Budget for 2007

	2005	2006	2007
Ministerial Salary	27,000.00	28,500.00	29,500.00
Manse Electric	1,200.00	1,200.00	1,200.00
Manse Propane	1,500.00	1,500.00	1,500.00
Manse Lawn Mowing	200.00	200.00	200.00
Pension	10,719.00	11,485.00	12,080.25
Professional Expenses	3,702.00	3,500.00	3,800.00
Social Security	2,685.00	3,151.80	2,933.75
Mileage (Pulpit Supply)	100.00	100.00	100.00
Pulpit Supply	500.00	500.00	500.00
Weekly Janitor	3,000.00	3,000.00	3,000.00
Janitorial Supplies	100.00	100.00	100.00
Seasonal Janitor	600.00	600.00	600.00
Organist	2,080.00	2,080.00	2,080.00
Bulletin Secretary	700.00	700.00	700.00
Bulletin Supplies	700.00	700.00	700.00
Treasurer	700.00	700.00	700.00
Financial Secretary	700.00	700.00	700.00
Church Sec (8.5 hrs. x 7.50 wkly)	3,315.00	3,315.00	3,315.00
Church Office Supplies	1,200.00	1,200.00	1,200.00
Church Copier Repair	1,000.00	1,000.00	1,000.00
Misc. Worship Supplies	500.00	500.00	500.00
Publications & Subscriptions	225.00	225.00	225.00
Music (organ & piano tuning)	0	200.00	200.00
Flowers (funeral & births)	200.00	200.00	200.00
Church Electric	1,700.00	1,700.00	1,700.00
Church Propane	8,000.00	8,300.00	8,300.00
Church Telephone	350.00	400.00	400.00
Manse Water Softener	600.00	600.00	600.00
Property Insurance	1,650.00	3,000.00	3,000.00
Church Repairs (general fund)	0	500.00	500.00
Manse Repairs (general fund)		500.00	500.00
Workman's Comp	100.00	100.00	100.00
Real Estate Taxes	1,200.00	1,200.00	1,200.00
FICA (withholding tax)	1,500.00	1,500.00	1,605.00
Per Capita	4,441.00	4,830.00	4,989.52
Miscellaneous	300.00	1,000.00	1,000.00
Church Water Coolers	250.00	250.00	250.00
Trash Removal	350.00	350.00	400.00
Elec. Services Hired (Internet)	160.00	260.00	260.00
Prof. Services Hired (Water Test)	450.00	600.00	600.00
Total	84,067.00	90,836.80	92,438.52

Per Capita for 2007 \$26.54 x 188 members = \$4,989.52

Proposed Pastor's Terms of Call

Salary	27,000.00	28,500.00	29,500.00
Manse Value	<u>8,100.00</u>	<u>8,550.00</u>	<u>8,850.00</u>
Effective Salary	35,100.00	37,050.00	38,350.00
Pension & Medical	10,719.00	11,485.00	12,080.25
Social Security	2,685.00	3,151.80	2,933.75
Professional Expenses	<u>3,702.00</u>	<u>3,500.00</u>	<u>3,800.00</u>
Total Effective & Reimbursements	52,206.00	55,186.80	57,164.00

**Statistical Report for 2006
Salem Presbyterian Church (U.S.A.)**

Elders:

Jayne Morris, Jean Owens, Paul Price	Class of 2006
Marilyn Foust, Hugh Pugh, Karen Pugh	Class of 2007
Gwenda Blackmore, Linda Fisher, Ronald Richards	Class of 2008

Officers:

Clerk of Session	Carolyn Girod
Financial Secretary	Kim Coil
Treasurer	Lisa Lloyd
Head Usher	Jon Friesner

Membership Report

Membership as of January 1, 2006		188
Gain:		
Restoration	1	
		189
Losses:		
Deaths	6	
Membership as of December 31, 2006		183

New Members

Restoration:

Sandra (Richards) Caffro

Weddings

David Kent Martz and S. Rebecca Lea Reichert	11-04-06
Jeffrey Blue, Jr. and Tamara Nicole Caffro	12-30-06

In Memoriam

	Date of Death
William Eutsler	1-28-06
Betty Breese	3-17-06
Mildred Morris	6-15-06
Anna Swygart	6-25-06
David Wayne Morris	11-01-06
Robert Zirkle	11-08-06

Respectfully Submitted,

Carolyn Girod
Carolyn Girod, Clerk of Session

Audited and found correct January 15, 2007
Gwenda Blackmore
David Kayser

TREASURER'S REPORT FOR 2006

BALANCE ON HAND JANUARY 1, 2006	\$ 38,994.90	
MONEY RECEIVED IN 2006	<u>159,426.72</u>	
TOTAL RECEIPTS	198,421.62	
EXPENSES IN 2006	<u>148,627.22</u>	
MONEY ON HAND JANUARY 1, 2007		\$ 49,794.40
LESS: MAJOR IMPROVEMENT FUND ACCOUNT MONEY		30,904.77
LESS: YOUTH FELLOWSHIP ACCOUNT MONEY		542.57
LESS: MUSIC FUND ACCOUNT MONEY		7,988.00
LESS: JUNIOR CHOIR		<u>1,730.92</u>
BALANCE IN GENERAL FUND ACCOUNT JANUARY 1, 2007		<u>\$ 8,628.14</u>

RESPECTFULLY SUBMITTED BY

Lisa Lloyd, Treasurer

LISA LLOYD, TREASURER

Audited and Found Correct Jan 15, 2007

*Quenda
Blackmon
David
Kaysen*

YOUTH FELLOWSHIP REPORT 2006

BALANCE ON HAND, JANUARY 1, 2006 \$ 890.34

RECEIPTS:

Souper Bowl Supper - 1/4/06	\$ 217.00
Souper Bowl Collection - 2/5/06	65.00
Sunrise Breakfast - 4/16/06	105.00
Street Cleaning - 6/25/06	400.00
Donation - 12/10/06	<u>20.00</u>

TOTAL RECEIPTS 2006 807.00

EXPENSES

Souper Bowl Supper - 1/3/06	97.26
Chuffers - Bowling Party - 2/19/06	49.25
Lynn Lec Lancs Bowling Party - 2/19/06	100.00
Peggy Teman - YF Lock-In - 3/26/06	25.17
Wal-Mart - Sunrise Breakfast - 4/13/06	87.47
McCoy's Flowers - Sunrise Service - 4/15/06	53.00
Chuffers - Pizza Party - 4/30/06	50.75
Pizza Hut - YF Christmas - 11/26/06	78.51
Wal-Mart - Christmas Shopping - 11/26/06	247.79
Pic-N-Save - Gift Certificate - 11/26/06	50.00
Peggy Teman - Leaf Raking - 11/27/06	33.57
Van Wert United Way - Food Pantry 12/31/06	<u>282.00</u>

TOTAL EXPENSES 2006 1,154.77

BALANCE ON HAND, JANUARY 1, 2007 \$ 542.57

RESPECTFULLY SUBMITTED,

Audited and found correct, Jan 15, 2007

*Guenda
Blackmore
David
Kaysen*

Major Improvement Fund Disbursements 2006

Church:

Donnellon-McCarthy - new copier	\$4,468.00
Bill Morris - painting in basement	\$697.35
Sherwin-Williams - paint	\$99.74
Window Creations - windows	\$22,787.50
Reliable - pump and water lines	\$604.91
Window Creations - windows	\$21,612.50
Reliable - installed UV light on H2O system	\$1,706.53
Total:	\$51,976.53

Manse:

Reliable new pump	\$772.76
Total:	\$772.76
Grand Total:	\$52,749.29

Organ Fund 2006

No disbursements

Total: \$0.00

Junior Choir Fund Disbursements - 2006

No disbursements

Total: \$0.00

Respectfully Submitted,

Kim Coil

Kim Coil, Financial Secretary

Audited and Found Correct, Jan 15, 2007

*Gwendolyn Blackman
David Kayser*

	<u>Major Imp Fund</u>	<u>Organ Fund</u>
Balance on hand January 1, 2006	\$22,231.31	\$7,818.00
Total Receipts	\$61,422.75	\$170.00
	-----	-----
Total Disbursements	\$83,654.06	\$7,988.00
	\$52,749.29	\$0.00
	-----	-----
Balance on hand January 1, 2007	\$30,904.77	\$7,988.00

	<u>Jr Choir</u>	<u>Youth</u>
Balance on hand January 1, 2006	\$1,178.20	\$890.34
Total Receipts	\$552.72	\$807.00
	-----	-----
Total Disbursements	\$1,730.92	\$1,697.34
	\$0.00	\$1,154.77
	-----	-----
Balance on hand January 1, 2007	\$1,730.92	\$542.57

TOTALS:

General Account	\$8,628.14
Major Imp Fund	\$30,904.77
Organ Fund	\$7,988.00
Jr Choir	\$1,730.92
Youth Fellowship	\$542.57

GRAND TOTAL	\$49,794.40

Respectfully submitted,

Kim Coil

Kim Coil, Financial Secretary

Audited and Found Correct Jan 15, 2007, Guenda Blackm. David Kayser

BENEVOLENCE REPORT 2006

Balance on hand January 1, 2006 **\$0.00**

Collections Received:

Benevolence by Envelope	\$2,839.75
Muter Mission	\$795.00
Irwin Mission	\$1,450.00
One Great Hour	\$482.00
Peace	\$260.00
Joy	\$309.00
Pentecost	\$346.00
American Heritage	\$112.00

Total Receipts: **\$6,593.75**

Disbursements:

Benevolence by Envelope	\$2,839.75
Muter Mission	\$795.00
Irwin Mission	\$1,450.00
One Great Hour	\$482.00
Peace 75% Maumee Valley	\$195.00
Peace 25% Women's Assc.	\$65.00
Joy	\$309.00
Pentecost	\$346.00
American Heritage	\$112.00

Total Disbursements: **\$6,593.75**

Balance on hand January 1, 2007 **\$0.00**

Respectfully submitted,

Kim Coil

Kim Coil, Financial Secretary

Audited and Found Correct

Jan 15, 2007

*Gwendolyn Blackburn
David Kayser*

BENEVOLENCE REPORT 2006

Balance on hand January 1, 2006 \$0.00

Collections Received:

Benevolence by Envelope	\$2,839.75	
Muter Mission	\$795.00	
Irwin Mission	\$1,450.00	
One Great Hour	\$482.00	
Peace	\$260.00	
Joy	\$409.00 309.00	
Pentecost	\$346.00	
American Heritage	\$112.00	

Total Receipts:	\$6,693.75 6593.75	\$6,693.75
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Disbursements:

Benevolence by Envelope	\$2,839.75	
Muter Mission	\$795.00	
Irwin Mission	\$1,450.00	
One Great Hour	\$482.00	
Peace 75% Maumee Valley	\$195.00	
Peace 25% Women's Assc.	\$65.00	
Joy	\$409.00 309.00	
Pentecost	\$346.00	
American Heritage	\$112.00	

Total Disbursements:	\$6,693.75 6593.75	\$6,693.75
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Balance on hand January 1, 2007 \$0.00

Respectfully submitted,

Kim Coil

Kim Coil, Financial Secretary

Audited and ~~Found~~ Corrected Jan 15, 2007 *Gwendolyn Blackburn*
David Kayser

FINANCIAL REPORT FOR GENERAL FUND 2006

Balance on hand January 1, 2006		\$6,877.05
Receipts: Plate Collection	\$14,518.34	
Envelope Collection	\$74,862.16	
	<hr/>	
	\$89,380.50	\$89,380.50
 Disbursements:		
Weekly Janitor	\$3,000.00	
Organist	\$1,080.00	
Bulletin Secretary	\$700.00	
Financial Secretary	\$700.00	
Treasurer	\$700.00	
Church Secretary	\$276.25	
Substitute Organist	\$1,000.00	
Seasonal Janitor	\$805.00	
FICA (Withholding)	\$1,037.04	
Workers Compensation Ins	\$108.64	
Ministerial Salary	\$28,500.00	
Professional Expenses	\$3,657.47	
Pension	\$10,528.54	
Minister's Social Security	\$3,151.80	
Manse Electricity	\$1,286.94	
Manse Telephone	\$450.83	
Manse Propane	\$1,202.04	
Manse Repair & Maint	\$101.31	
Manse Water Softner	\$904.23	
Pulpit Supply	\$378.14	
Special Speakers	\$60.00	
Mileage - Pulpit Supply	\$0.00	
Bulletin Supplies/Repairs	\$193.51	
Other Office Supplies	\$1,581.62	
Publications & Subscriptions	\$99.00	
Janitorial Supplies	\$0.00	
Miscellaneous Worship Supplies	\$205.24	
Jr. Choir	\$0.00	
Youth Fellowship	\$0.00	
Music (organ & piano tuning)	\$199.88	
Flowers	\$310.36	
Real Estate Tax Expense	\$1,604.28	
Property Insurance	\$3,208.25	
General Church repairs	\$1,261.41	
Church Electric	\$1,481.23	
Church Telephone	\$429.86	
Church Propane	\$8,897.00	
Church Water Coolers	\$234.06	
Church Trash Removal	\$465.43	
Electronic Services (Internet)	\$200.10	
Professional Services (Water test)	\$595.00	
Miscellaneous	\$1,878.56	
Per Capita Tax	\$4,856.39	
	<hr/>	
Total Disbursements	\$87,629.41	\$87,629.41
		<hr/>
Balance on hand January 1, 2007		\$1,751.09 \$8,628.14

Respectfully Submitted,

Kim Coil

Kim Coil, Financial Secretary

Audited and Found Correct Jan 15, 2007 *Shirley Blackman*
David Kayser

SUNDAY SCHOOL TREASURERS REPORT 2006

2006 OFFICERS

Superintendent	Rex Lloyd
Assistant Superintendent	Hugh Jones
Co. Jr. Superintendent	Heather McClure
	Jenny Pugh
Chorister	Dave Owens
Pianist	Lisa Lloyd
Assistant Pianist	Darlene Jones
Secretary	Betty Lloyd
Treasurer	James R. Lloyd

Receipts:

Sunday School Collections plus	
Balance on Hand January 1, 2006	\$3288.70

Expenditures:

Salem Presbyterian Church	\$162.68	
Cokesbury (VBS Supplies and Starter Kit)	599.98	
The Bridge	258.42	
Presbyterian Church USA	439.89	
Jenny Pugh (VBS supplies)	<u>34.18</u>	
		\$1495.15

Checking Account Balance	\$ 545.37	
Interest on Checking	.71	
Savings Account Balance	990.19	
Interest on Savings	<u>2.28</u>	
	\$1,538.55	

Total Receipts for 2006	\$3,288.70
Total Expenditures for 2006	<u>1,495.15</u>
Subtotal for 2006	1793.55
Donation Given to The Gideon's	<u>- 67.00</u>
	1726.55
Donation Given to Lincolnview Bible	<u>- 188.00</u>
Balance on Hand December 31, 2006	\$1538.55

Average Sunday School Attendance for 2006 (32)
Average Sunday School Collection for 2006 (\$38.40)

The Sunday School gave money to the Lincolnview Bible (aka American Heritage).
The amount of money given was \$188.00

The Sunday School gave money to the Gideon's International for the purpose of
purchasing new Bibles. The amount given was \$67.00

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
contribution for 2006 was \$540.00

Respectfully submitted



James R. Lloyd
Treasurer of Sunday School

Audited and found correct Jan 15, 2007 *Sherrida Blackmon*

SALEM MUSIC COMMITTEE 2006

Gymanfa Ganu	Receipts \$	Expenses \$
John Owen--Transportation		300.00
new Gymanfa books		262.50
Holiday Inn Express, Director		169.10
Director ..		500.00
Pianist		80.00
Organist		80.00
Child Care		20.00
Welsh Pins	108.00	100.00
Collection	1,696.30	
Advertising		39.00
Interest Income	3.49	
Postage		7.80
Gymanfa Meal		
Collection	538.90	
Food Purchased		155.78
Women's Assoc. (serving)		200.00
Christian Copyright licensing		99.00
Ninnau (Welsh Newspaper)		25.00
Jr. Choir Gifts		34.09
Monetary Gift	15.00	
CD's		
CD's	810.00	560.59
Postage & Mailers		42.02
	\$ 3,171.69	\$ 2,674.98

Balance on hand Jan.1, 2006	\$ 639.86
Transfer from savings	1,686.09
Receipts	3,171.69
Expenses	5,497.64
Balance on hand Dec. 31, 2006	2,674.98

Checking at 1st Federal Savings & Loan Van Wert, Ohio

Savings Account at 1st Federal Savings & Loan Van Wert, Ohio

Balance on hand Jan.1,2006	\$ 8,152.55
Transferred to checking	- 1,686.09
Interest	6,466.46
Balance on hand Dec 31,2006	90.45
	\$ 6,556.91

Respectfully Submitted

Doris Price, Treas

*Audited and found correct, Blenheim
Jan 15, 2007
David Kayser*

SALEM WOMEN'S ASSOCIATION

2006

	Receipts	Expenses
Donations & Offerings	\$ 268.75	\$
Benevolence		
Presbyterian Women of Maumee V. P.		500.00
Birthday Offering	53.00	53.00
W I C	65.00	74.94
Hunger	21.59	21.59
Least Coin	11.44	1.44
Youth For Christ		100.00
Louisville Seminary - Bookends		100.00
Dorothy Love - Life Care		100.00
Salvation Army		100.00
Angel Foundation		100.00
Windward Island Evangelism		100.00
Mission Aviation		100.00
Van Wert Co. Am. Red Cross		100.00
Salem Presbyterian Church - In Memory of Betty Breese & Ann Swygart		50.00
Dues		
Presbyterian Women - Contingent Dues		21.00
Church Women United		10.00
Supplies		166.44
Rebate from Chief's Receipts	78.16	
Lion's Dinners	1,218.00	351.77
Funeral Dinners	554.53	300.96
Lenten Supper		41.57
Pecans	270.00	
Gymanfa	200.00	
	\$2,730.47	\$2,392.71

Balance on hand Jan. 1, 2006	\$ 881.34
Receipts	2,730.47
Expenses	\$ 3,611.81
	2,392.71
Balance on hand Dec. 31, 2006	\$ 1,219.10
Checking Acct. at First Financial Bank, Van Wert, Ohio	

Salem Women's Savings Acct. at 1st Federal Savings & Loan

Balance on hand Jan. 1, 2006	\$ 3,223.48
Interest Dec. 31, 2006	40.46

Balance on hand Dec. 31, 2006 \$ 3,263.94

Respectfully Submitted

Audited and Found Correct Jan 15, 2007 *Laverda Blackman*
David Rayser

2006 Capital Funds Campaign Report

	Gifts		Payment on Pledges		
2003 Income	\$39,560.00	+	9,772.84	=	\$49,332.84
2004 Income	\$19,380.00	+	34,159.30	=	53,539.30
2005 Income	\$19,492.00	+	20,854.00	=	40,346.00
2006 Income	\$31,093.00	+	31,034.00	=	<u>62,127.00</u>
Total Received					205,345.14

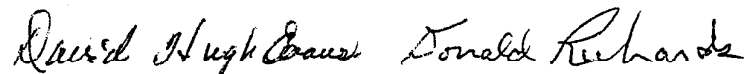
Pledges	104,692.00				
Paid	<u>95,820.14</u>				
Pledges not yet paid	8,871.86				8,871.86

Due on Windows Pledged **33,600.00**

Total Committed **\$247,817.00**

Work has now been completed on the stained glass windows in the tower and the sanctuary. We anticipate the rest of the windows being completed in the first quarter of this year. We are counting on everyone completing their pledges to enable us to complete this work. Thank you for your generous support, which has preserved our building for future generations.

Respectfully submitted,


 David Hugh Evans Donald Richards
 Co-moderators of Capital Funds Campaign

Audited and found correct January 15, 2007
Guenda Blackmore
David Kayser

January 1, 2007

2006 Annual Financial Report for
Community Care Team

01/1/06

Beginning Balance Checking Account at Wells Fargo Bank
\$552.98

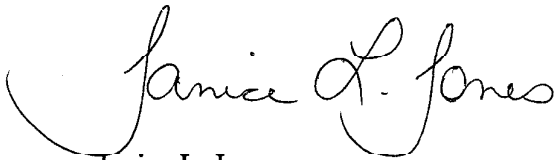
Total Deposits from 1/3/06 thru 12-8-06 \$391.60

Total Purchases/Debits from 1/3/06 thru 12/8/06 \$422.50

12/31/06

Ending Balance of Checking Account at Wells Fargo Bank
\$522.08

Respectfully Submitted by



Janice L. Jones
Secretary/Treasurer
Community Care Team

Audited and found correct January 15, 2007
Suzanne Blackman
David Kayser

ANNIVERSARY COMMITTEE REPORT

BALANCE ON HAND JANUARY 1, 2006	1,623.66
INTEREST INCOME	4.05
BALANCE ON HAND JANUARY 1, 2007	<u>1,627.71</u>

ACCOUNT IS AT FIRST FEDERAL SAVINGS AND LOAN

RESPECTFULLY SUBMITTED,

Jean Owens
JEAN OWENS
SECRETARY

Audited and Found Correct, Jan 15, 2007 *Lucinda Blackmore*
David Kayser

TRUSTEES REPORT - 2006

**MEMORIAL AND ESTATE CONTRIBUTIONS GIVEN TO THE MAJOR
IMPROVEMENT FUND 2006**

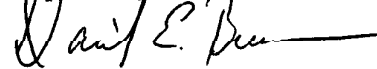
Bill Eutsler	\$225.00
Mike Leiter	50.00
Anne Swygart	195.00
Betty Breese	685.00
Harold Hoffman	100.00
JC Caffro	150.00
Gary Dolby	115.00
Lorene Jones	300.00
Barbara Morris McPherson	100.00
Eunice J. Wertenberger	1800.00
David Wayne Morris	1360.00
Bob Zirkle	1365.00
Irene Ringwald	15.00
Total Contributions to the (MIF) Fund	\$ 6,460.00

2006 Memorials to the Benevolence Fund

JC Caffro **\$ 50.00**

The Jean Wentz Fund which is invested in the Presbyterian Church (U.S.A.) Foundation as of 12/30/06 was valued at **\$93,998.94**.

Respectfully submitted,



David E. Breese
Secretary of Trustees

Audited and found correct Jan 15, 2007

*Guenda
Blackman
David
Kaysor*

TRUSTEES REPORT - 2006

TRUSTEES FOR 2006

Bob McCollow, Chairman	Bob Pugh
John C Morris, Vice Chairman	Todd Morris
David Breese, Secretary	Jim Lloyd
Dan Lloyd	Don Owens
Eric Pugh	

MEMORIAL FUND

	\$	800.00
Horeb Memorial		100.00
Thomas E. Jones		100.00
Venedocia Male Chorus		200.00
Mr. and Mrs. R.S. Breese		500.00
Mr. and Mrs. Evan Morris		25.00
Mr. and Mrs. D.B. Jones		50.00
Mr. and Mrs. Owen Pugh		400.00
Welsh Board of Missions		400.00
Mr. and Mrs. Evan Morris		90.00
Hugh and Bertha Pugh		500.00
David O. Davies		
Mr. J Brough Jones, Mrs. Eleanore Jones, Mrs. Lillian Jones Moore		100.00 5.00
Howell A. Jones		100.00
J. Ambrose Breese		300.00
Mr. and Mrs. Henry Morgan		100.00
Miss Abisha Morgan		100.00
Miss M. Leah Morgan		250.00
Mr. and Mrs. Thomas J. Morris		200.00
Mr. Fred Taylor		150.00
Mr. John J. Morris		17.00
Gwen and John Edgar Morgan		10.00
Mr. and Mrs. David H. Edwards		10.00
Dwight and Mary D. Williams		30.00
Salem Trustees		45.00
Evelyn Jones Dustman		100.00
J.D. Kennedy		110.00
David Edgar Evans		2,612.70
Henry Uhl		302.00
Mr. and Mrs. M.N. George		500.00
Joseph R. and M. Zelma Williams		10.00
David and Mary Edwards		70.00
Earl Monroe		100.00
James G. Patterson		200.00
David J. Morris		

