

	2010	2011	2012
Ministerial Salary	\$31,500.00	\$26,085.00	\$31,500.00
Manse Electric	\$1,500.00	\$1,200.00	\$1,200.00
Manse Telephone	\$400.00	\$0.00	\$500.00
Manse Propane	\$2,000.00	\$2,000.00	\$2,500.00
Manse lawn mowing	\$200.00	\$200.00	\$200.00
Pension	\$12,899.00	\$3,365.00	\$12,899.00
Professional Expenses	\$3,800.00	\$1,900.00	\$1,900.00
Social Security	\$3,132.00	\$1,956.00	\$3,132.00
Mileage (Pulpit Supply) - (Interim)	\$0.00	\$3,500.00	\$500.00
Pulpit Supply	\$300.00	\$1,500.00	\$500.00
Special Speakers	\$100.00	\$100.00	\$100.00
Weekly Janitor	\$3,300.00	\$3,300.00	\$3,500.00
Janitorial Supplies	\$100.00	\$100.00	\$200.00
Seasonal Janitor	\$600.00	\$600.00	\$600.00
Organist	\$2,600.00	\$2,600.00	\$3,380.00
Substitute Organist	\$0.00	\$0.00	\$0.00
Bulletin Secretary	\$0.00	\$0.00	\$0.00
Bulletin Supplies	\$400.00	\$700.00	\$500.00
Treasurer	\$700.00	\$700.00	\$700.00
Financial Secretary	\$700.00	\$700.00	\$700.00
Church Sec (8.5 hrs x 8.00 wkly)	\$3,536.00	\$3,536.00	\$3,978.00
Church Office Supplies	\$1,200.00	\$1,200.00	\$1,200.00
Church Copier Repair	\$1,000.00	\$1,000.00	\$500.00
Misc. Worship Supplies	\$250.00	\$250.00	\$250.00
Publications & Subscript	\$100.00	\$100.00	\$300.00
Junior Church	\$0.00	\$0.00	\$0.00
Junior Choir	\$0.00	\$0.00	\$0.00
Youth Fellowship	\$0.00	\$0.00	\$0.00
Music (organ & piano tuning)	\$200.00	\$200.00	\$200.00
Flowers (funerals & births)	\$200.00	\$200.00	\$200.00
Church Electric	\$1,700.00	\$2,000.00	\$2,000.00
Church Propane	\$11,500.00	\$12,500.00	\$13,000.00
Church Telephone	\$500.00	\$500.00	\$500.00
Manse Water Softner	\$0.00	\$0.00	\$0.00
Property Insurance	\$3,400.00	\$3,400.00	\$3,400.00
Church Repairs (General Fund)	\$1,500.00	\$1,500.00	\$1,000.00
Church Repairs (Major Imp)	\$0.00	\$0.00	\$0.00
Manse Repairs (Major Imp)	\$0.00	\$0.00	\$0.00
Manse Repairs (General Fund)	\$500.00	\$1,500.00	\$1,000.00
Workman's Comp.	\$300.00	\$300.00	\$300.00
Real Estate Taxes	\$1,600.00	\$1,600.00	\$1,600.00
FICA (Withholding Tax)	\$1,700.00	\$1,700.00	\$1,700.00
Per Capita (\$27.58 x 174 members)	\$4,716.80	\$4,798.92	\$4,798.92
Miscellaneous	\$1,500.00	\$1,500.00	\$1,500.00
Trash Removal	\$600.00	\$600.00	\$600.00
Elec. Services Hired (Internet)	\$0.00	\$0.00	\$0.00
Prof. Services Hired (Water test)	\$140.00	\$140.00	\$140.00
Total	\$100,373.80	\$89,030.92	\$102,677.92
Moving Expense		\$2,000.00	\$2,000.00
Full-time Pastor (Salary Package)		\$10,000.00	
Grand Total		\$101,030.92	\$104,677.92

Statistical Report for 2012
Salem Presbyterian Church U.S.A.

Elders:

Betty Brown, Chad Pugh, Ron Richards	Class of 2013
Andy Breese, Kathy McCollow, Jim Lloyd	Class of 2014
David Rees, Stacia Profit, Charlie Good	Class of 2015

Officers:

Clerk of Session	Carolyn Girod
Financial Secretary	Kim Coil
Treasurer	Lisa Lloyd
Head Usher	Bob Pugh

Membership Report

Membership as of January 1, 2012	174
Gains:	
Transfers	1
Reaffirmation of Faith	4
Confirmation Class	
Total	179
Losses:	
Deaths	3
Removed	0
 Membership as of December 31, 2012	 176

Baptisms

Infant Kayden Lloyd Pugh *Date of Baptism* September 25, 2012

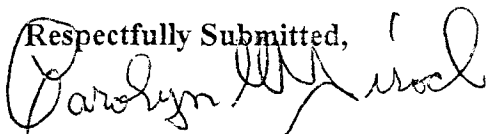
New Members

Transfers: Marilyn Stockton
Reaffirmation: Sara Giessler Pugh, Stacia DuCheney Profit, David & Ann Jones Rees

Weddings

	In Memoriam	Date of Death
Mary Evelyn Beerman		05-20-12
Carol Rae Foster		09-10-12
Betty Bolton		12-20-12

Respectfully Submitted,



Carolyn Girod, Clerk of Session



Audited & found correct
1-14-2013

Audited and found correct
Janice Pugh 1/27/13

Financial Report For General Fund

2012

Balance on hand January 1, 2012

\$56,906.64

JL

Receipts: Plate Collection \$11,452.41
Envelope Collection \$103,614.34

\$115,066.75

JL

Disbursements:

Weekly Janitor	\$3,500.00
Organist	\$3,440.00
Financial Secretary	\$700.00
Treasurer	\$700.00
Church Secretary	\$3,978.00
Substitute Organist	\$115.00
Seasonal Janitor	\$840.00
FICA (Withholding)	\$1,715.65
Workers Compensation Ins	\$148.78
Ministerial Salary	\$30,144.00
Professional Expenses	\$6,391.45
Pension	\$11,741.04
Minister's Social Security	\$3,327.00
Manse Electricity	\$1,639.47
Manse Telephone	\$0.00
Manse Propane	\$1,948.71
Manse Repair & Maint	\$6,821.37
Manse Water Softner	\$0.00
Pulpit Supply	\$509.36
Bulletin Supplies/Repairs	\$833.25
Other Office Supplies	\$387.09
Publications & Subscriptions	\$0.00
Janitorial Supplies	\$253.83
Miscellaneous Worship Supplies	\$321.81
Jr. Choir	\$0.00
Music (organ & piano tuning)	\$0.00
Flowers	\$96.49
Real Estate Tax Expense	\$1,273.48
Property Insurance	\$5,503.75
General Church repairs	\$11,113.54
Church Electric	\$2,462.38
Church Telephone	\$555.48
Church Propane	\$9,174.86
Church Trash Removal	\$380.45
Professional Services (Water test)	\$375.00
Misc. & Missions	\$7,861.90
Per Capita Tax	\$4,849.25

Total Disbursements

\$123,102.39

JL

Balance on hand January 1, 2013

\$48,871.00

JL

Respectfully Submitted,
Kim Coil
Kim Coil, Financial Secretary

*Included and found correct 1/14/13
Debra Pugh*

*Audited & found correct 1/14/13
Janice L Jones*

Financial Report For General Fund

2012

Balance on hand January 1, 2012

\$56,906.64

JLB

Receipts: Plate Collection \$11,452.41
Envelope Collection \$103,614.34

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Church Electric	\$2,462.38
Church Telephone	\$555.48
Church Propane	\$9,174.86
Church Trash Removal	\$380.45
Professional Services (Water test)	\$375.00
Misc. & Missions	\$7,861.90
Per Capita Tax	\$4,849.25

Total Disbursements \$123,102.39

JLB

Balance on hand January 1, 2013

\$48,871.00

JLB

Respectfully Submitted,
Kim Coil
Kim Coil, Financial Secretary

*Audited and found correct 1/14/13
Debra Pugh*

*Audited & found correct 1/14/13
Janice L Jones*

Benevolence Report 2012

Balance on hand January 1, 2012 \$0.00

Collections Received:

Benevolence by Envelope	\$1,400.00
Muter Mission	\$620.00
Irwin Mission	\$1,000.00
One Great Hour	\$435.71
Peace	\$37.00
Joy	\$246.00
Pentecost	\$257.00
Lincolnview Bible Board	\$1,100.00
Gideons	\$404.00
WTLW TV-44	\$102.80

Total Receipts: \$5,602.51 *JL* \$5,602.51

Disbursements:

Benevolence by Envelope	\$1,400.00
Muter Mission	\$620.00
Irwin Mission	\$1,000.00
One Great Hour	\$435.71
Peace 75% Maumee Valley	\$27.75
Peace 25% Women's Assoc.	\$9.25
Joy	\$246.00
Pentecost	\$257.00
WTLW TV-44	\$102.80
Lincolnview Bible Board	\$1,100.00
Gideons	\$404.00

Total Disbursements: \$5,602.51 *JL* \$5,602.51

Balance on hand January 1, 2013 \$0.00

Respectfully submitted,

Kim Coil

Kim Coil, Financial Secretary

*Audited and found correct 1/14/13
Debra Lynn*

*Audited & found correct 1/14/13
Janice L. Jones*

Major Improvement Fund Disbursements 2012

<u>Manse:</u>	Hobbs Construction - Remodeling Manse Bathroom	\$4,000.00
	Grier's Power Digging - Pumped Manse Septic	\$200.00
	Kim Ebel - Cleaning of Manse	\$120.00
	Flat Lands Supply - Materials for Manse	\$128.95
	Hobbs Construction - Material and Labor (Manse Repair)	\$500.00
	ProFlor - Carpet for two Bedrooms	\$1,000.72
	Earth Safe Ozone - Checked Manse Basement (Mildew/Mold)	\$250.00
	Bob McCollow - Reimbursed for six Basement Windows	\$534.77
	Carol Emery - Reimbursed for Manse Window Supplies	\$86.93

Total \$6,821.37

<u>Church:</u>	Hobbs Construction - Labor installing new sidewalk (North side of Church) and septic tank work	\$3,500.00
	Martin Clevenger - New Carpet - Two back Sunday School Rooms	\$1,283.22

Total \$4,783.22

Respectfully Submitted,
Kim Coil
Kim Coil, Financial Secretary

Audited and found correct 1/14/13
Deann Pugh

Audited & found correct 1/14/13
Janice L. Jones

SALEM WOMEN'S ASSOCIATION

2012

	Receipts	Disbursements
	\$ 402.30	\$
Donations and Offerings		
Benevolence		
Hunger	21.57	21.57
Least Coin	6.40	6.40
Birthday Fund	14.75	14.75
Presbyterian Women of MVP		400.00
W I C		83.71
Salem Presbyterian Youth		50.00
Salem Presbyterian Major Improvement In Memory of Carol Foster & Mary Beerman		100.00
Salvation Army		100.00
Louisville Seminary-Bookends		100.00
Windward Islands		100.00
Youth for Christ		100.00
Mission Aviation		100.00
Angel Foundation		100.00
Dorothy Love-Life Care		100.00
Van Wert County Red Cross		100.00
Presbyterian Women-Contingent Dues		21.00
Lions Club Suppers	1,400.00	341.41
Chief's Rebate	18.87	
Gymanfa Ganu Supper	200.00	
Evans Sale	685.75	559.57
Funeral Dinners	127.00	122.76
Interest	.48	
Supplies		133.22
Banners		35.99
Checks		9.94
	<u>\$ 2,877.12</u>	<u>\$ 2,700.32</u>

Balance on Hand January 1, 2012	\$ 731.67
Receipts	<u>2,877.12</u>
	\$ 3,608.79
Disbursements	<u>2,700.32</u>

Balance on Hand December 31, 2012 \$ 908.47

Checking Account at First Federal Savings & Loan – Van Wert, Ohio	
Savings Account Balance on hand January 1, 2012	\$ 3,149.25
Interest as of December 31, 2012	2.57
From Foster Family	<u>500.00</u>
Balance as of December 31, 2012	\$ 3,651.82

Savings Account at First Federal Savings & Loan – Van Wert, Ohio

*Audited & found correct
1/14/13 Janice L. Jones*

Respectfully Submitted
Doris I. Price
Doris I. Price, Treasurer

*Audited and found correct
1/14/13 Doris Price*

Trustees Report - 2012

MEMORIAL AND ESTATE CONTRIBUTIONS GIVEN TO THE MAJOR IMPROVEMENT FUND 2012

Mary Beerman	\$	530.00
James R. and Nellie J. Evans		300.00
Lorene Jones		300.00
Daniel and Carol Foster		250.00
Betty Bolton		385.00

Total Contributions to the (MIF) Fund \$ 1,765.00 *J.L.S.*

MEMORIAL AND ESTATE CONTRIBUTIONS GIVEN TO THE ORGAN Fund 2012

JC Caffro	\$	250.00
Mary Beerman		325.00
Daniel and Carol Foster		2,525.00

Total Contributions to the (ORGAN) Fund \$ 3,100.00 *J.L.S.*

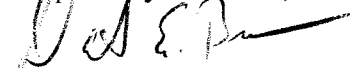
MEMORIAL AND ESTATE CONTRIBUTIONS GIVEN TO THE GENERAL Fund 2012

Robert Bates	\$	2,500.00
Reese Morris		2,000.00

Total Contributions to the (General) Fund \$ 4,500.00 *J.L.S.*

The Jean Wentz Fund which is invested in the Presbyterian Church (U. S. A.) Foundation as of 12/31/12 was valued at \$ **80,292.49**.

Respectfully submitted,



David E. Breese
Secretary of Trustees

The (3) members that have been appointed to the Venedocia Memorial Park Board are as follows.
John C. Lloyd, David Morris, Eric Pugh.

*Audited and found correct 1/14/13
Loren Pugh*

*Audited & found correct 1/14/13
Janice L. Jones*

TRUSTEES REPORT 2012

TRUSTEES FOR 2012

Bob McCollow, Chairman	Johnathon Morris
Todd Morris, Vice Chairman	Tuzz Hobbs
David Breese, Secretary	Jeff Lloyd
Tim Price	Jeff Owens
Scott Lloyd	

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 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

January 1, 2013

2012 Annual Financial Report for
Community Care Team

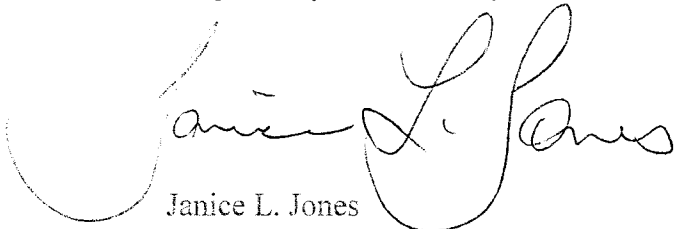
01/1/12
Beginning Balance Checking Account at Wells Fargo Bank
\$623.64

Total Deposits from 3/26/12 thru 11/24/12 \$343.10

Total Purchases/Debits from 1/24/12 thru 11/27/12 \$500.07

12/31/12
Ending Balance of Checking Account at Wells Fargo Bank
\$466.67

Respectfully Submitted by



Janice L. Jones
Secretary/Treasurer
Community Care Team

Audited & found correct Denise Pugh 1/14/13

Audited & found correct Janice L. Jones 1/14/13

SUNDAY SCHOOL TREASURERS REPORT 2012

2012 OFFICERS

Superintendent	Rex Lloyd
Assistant Superintendent	Todd Morris
Co. Jr. Superintendent	Heather McClure
	Jenny Pugh
Pianist	Lisa Lloyd
Secretary - Treasurer	James R. Lloyd

Receipts:

Sunday School Collections plus	\$ 1083.67	
Balance on Hand January 1, 2012	<u>1101.28</u>	
		\$2184.95

Expenditures:

Cokesbury (VBS Supplies)	\$ 601.89	
The Bridge	395.24	
Gifts of Joy	22.99	
Pastor Tom Emery	121.38	
Stacia Profit	<u>212.15</u>	
		\$1353.65
		\$ 831.30
Checking Account Balance	\$ 448.60	
Interest on Checking	<u>.22</u>	
		\$448.82
Savings Account Balance	\$ 377.34	
Interest on Savings Account	<u>.14</u>	
	\$ 377.48	
Deposit on Savings	<u>5.00</u>	
		\$382.48
Balance on Hand December 31, 2012		\$831.30
Average Sunday School Collection for 2012	\$(34.18)	
Average Sunday School Attendance for 2012	(29)	

Respectfully Submitted

James R. Lloyd
James R. Lloyd

*Audited and found correct 1/14/13
Dennis Pugh*

*Audited & found correct 1/14/13
Janice L. Jones*

1

YOUTH FELLOWSHIP REPORT FOR 2012

BALANCE ON HAND, JANUARY 1, 2012

\$ 626.62

RECEIPTS:

Souper Bowl Supper	\$ 50.00
Souper Bowl Collection	125.00
Sunrise Breakfast	258.53
Street Cleaning	250.00
Donation from VBS	123.45
Donation for Electronics	<u>3,355.48</u>

MONEY RECEIVED IN 2012

4,162.46 J.L.B.

TOTAL RECEIPTS

4,789.08 J.L.B.

EXPENSES

Chuffers – Pizza for YF (June & Nov.)	121.75
Wal-Mart – Christmas Shopping	483.53
The Bridge – YF materials	39.96
Van Wert United Way – Food Pantry	<u>175.00</u>

EXPENSES IN 2012

820.24 J.L.B.

BALANCE ON HAND, JANUARY 1, 2013

\$ 3,968.84 J.L.B.

Audited and found correct
1/13/13 Denise Pugh

RESPECTFULLY SUBMITTED,

Lisa Lloyd

Audited & found correct
1/14/13
Lara L. Jones

TREASURER'S REPORT FOR 2012

BALANCE ON HAND JANUARY 1, 2012	\$ 77,714.23'
MONEY RECEIVED IN 2012	<u>143,339.14</u>
TOTAL RECEIPTS	221,053.37
EXPENSES IN 2012	<u>134,469.04</u>
MONEY ON HAND JANUARY 1, 2013	\$ 86,584.33'
LESS: MAJOR IMPROVEMENT FUND ACCOUNT MONEY	20,673.51'
LESS: YOUTH FELLOWSHIP ACCOUNT MONEY	3,968.84'
LESS: MUSIC FUND ACCOUNT MONEY	11,713.62'
LESS: JUNIOR CHOIR	<u>1,357.36'</u>
BALANCE IN GENERAL FUND ACCOUNT JANUARY 1, 2013	<u>\$ 48,871.00'</u>

RESPECTFULLY SUBMITTED BY

Lisa Lloyd

LISA LLOYD, TREASURER

Audited & found correct 1/14/13

Janice L. Jones

*Audited and found correct
1/14/13 Janice Page*

2012 Music Committee Report

	<u>Receipts</u>	<u>Expenses</u>
<u>Gymanfu Ganu</u>		
Director		693.60
Accompanists		250.00
Soloist		80.00
Piano Tuning		50.00
Organ Tuning		250.00
Advertising		119.75
Women's Association		200.00
Offering (includes supper)	2328.25	
<u>Hand Bell Maintenance</u>		1305.21
<u>Donation</u>	250.00	
<u>Special Music Guests</u>		375.00
<u>2012 Interest</u>	1.30	
TOTALS	\$2579.55 <i>JLB</i>	\$3323.56 <i>JLB</i>

Balance as of January 1, 2012	\$2859.93	
Total Receipts	+ \$2579.55	
	\$ 5439.48	
Total Expenses	- \$3323.56	
	\$ 2115.92	
Balance as of December 31, 2012 per checkbook	+ \$80.00	
Outstanding Checks	\$2195.92	<i>JLB</i>
Balance as of January 1, 2013 per First Federal Savings and Loan		

Savings Account at 1st Federal Savings & Loan -Van Wert, OH

Balance as of January 1, 2011	\$6304.21	
Interest	+ 5.21	
Balance as of December 31, 2011	\$6309.42	<i>JLB</i>

Respectfully submitted by Jenny Pugh, Treasurer of Music Committee

Jenny Pugh

Audited and found correct 1/14/13
Dennis Pugh

Audited & found correct 1/14/13
Janice L. Jones

2012									
954	1-22	Sue Fickel	25	-	✓		2834	93	
955		VOID			✓				
956	2-12	Elaine Wehri	25	-	✓		2809	93	
D	2-17	Deposit for Christ-tree box			✓	50	2859	93	
957	2-19	Michael Whitestone	25	-	✓		2834	93	
I	2-10	Interest			✓		2835	06	
958		VOID - Feb. Interest			✓		2835	18	
959	4-30	Anne Dunn	25	-	✓		2810	18	
760	5-20	Dave Lusk	25	-	✓		2785	18	
961	6-3	Linda Morrison	25	-	✓		2760	18	
D	6-4	Donation for Bells			✓	100	2860	18	
I	3-9	Interest - March			✓		2860	29	
I	4-10	Interest - April			✓		2860	41	
I	5-10	Interest - May			✓		2860	53	
962	6-10	Don Lockwood	25	-	✓		2835	53	

TO REORDER: 1-800-239-4770 • www.DesignerChecks.com

NUMBER	DATE	CODE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	FEE (-)	TAX/DEPOSIT/CREDIT (+)			
963	6-24		Victoria Barnhart	25		✓	2810	53	
964	7-8		Maddie Dunn	25		✓	2785	53	
965	7-15		Sue Fickel	25		✓	2760	53	
966	7-22		Joyce Hewitt	25		✓	2735	53	
967	8-5		Linda Morrison	25		✓	2710	53	
I	6-8		June Interest			✓	2710	64	
I	7-10		July Interest			✓	2710	76	
968	8-19		Schermel Bells	1305	21	VOID	1405	55	
969	8-26		Dick Barton	25		✓	1380	55	
970	8-30		Tom Barton	50		✓	1330	55	
971	9-2		Womans Association	200		✓	1130	55	
972	9-2		Christy Director	693	60	✓	436	95	
973	9-2		Donna D'Veil - Piano	125		✓	311	95	
974	9-2		LaDonna Allamough - Organ	125		✓	186	95	
975	9-2		Joe Consiglio - Soloist	80		✓	106	95	
976	9-7		Deposit			✓	12197	05	2304
D	9-4		Deposit	25		✓	2435	20	
461	9-9		Leif Williams			✓	2410	20	
I	8-10		Interest			✓	2410	32	
I	9-10		Interest			✓	2410	45	
462	9-17		Prime Pipe Organ Co Inc	250		✓	2160	45	
D	9-17		Gymnast Center donations			✓	2160	45	
463	9-18		Schalmerle Bells	1305	21	✓	955	34	
464	9-22		Ruby Newton	25		✓	930	34	
465	9-24		Photo Star	56	75	✓	873	49	
466	VOID		Illustrations - other text			✓	873	49	
467	10-20		Timeo Bulletin	63		✓	810	49	
I	10-16		Crt Interest			✓	810	61	
I	10-9		VOIDED CHECK #1968			✓	2115	82	
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I	12-10		Interest for Dec			✓	2115	92	

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