



**FINANCIAL REPORT FOR GENERAL FUND — 1985**

Balance on hand January 1, 1985	\$ 2,427.89
<b>Receipts:</b>	
Envelope Collection	30,804.05
Plate Collection	6,386.84
Manse Phone Reimbursements	288.99
Insurance Refund	60.05
Interest Received	1,469.48
Memorials to General Fund	80.00
From "Gift Fund"	300.00
From Jr. Church (1984 reimburse)	68.03
<b>Total Receipts</b>	<b>39,457.44</b>
<b>Disbursements:</b>	
Minister's Salary	5,610.12
Interim Pastor	7,354.00
Ohio Power — Manse	647.80
Fuel Oil — Manse	1,624.48
Telephone — Manse (net pd. by GF 269.48)	566.02
Minister's Mileage	691.00
Pension	1,453.50
Pulpit Supply	1,050.00
Special Speakers	300.00
Session Moderator	20.00
Pulpit Nominating Committee	35.00
Janitors	2,560.00
Organist	882.70
Bulletin Secretary	550.00
Treasurer	550.00
Financial Secretary	550.00
Clerk of Session	230.00
Church & Office Supplies	1,804.10
Organ Maintenance	100.00
Library Supplies — subscription	12.00
Jr. Church	54.70
Flowers	150.00
Publications & Subscriptions: FYI	11.00
These Days	57.50
Group Magazine	19.50
Annual Report Printing	266.25
Radio Reach-Out	22.40
Ohio Power — Church	1,216.90
Coal — Church	3,507.73
Telephone — Church	268.20
Central Soft Water	460.86
insurance	1,154.58
Repairs & Maintenance	2,124.05
Workmen's Compensation	315.01
Real Estate Taxes — Manse	414.86
Church	19.60
Per Capita	1,582.59
Checking Account Service Fee	16.50
<b>Total Disbursements</b>	<b>38,252.95</b>
Balance on hand January 1, 1986	\$ 3,632.38

Audited & found correct  
1/13/86  
Jean Wentz, Tim Price

Respectfully submitted by  
Michael Owens  
Financial Secretary

**TREASURER'S REPORT FOR 1985**

All money on hand Jan. 1, 1985	2,947.15	
All money received in 1985	42,213.90	
<b>Total receipts</b>	<b>45,161.05</b>	
All expenses in 1985	41,472.10	
All money on hand Jan. 1, 1986	3,688.95	3,688.95
<b>General Fund:</b>		
On hand Jan. 1, 1985	2,427.89	
Receipts in 1985	42,156.59	
<b>Total receipts</b>	<b>44,584.48</b>	
Expenses in 1985	40,952.10	
On hand Jan. 1, 1986	3,632.38	3,632.38
<b>Savings Account:</b>		
On hand Jan. 1, 1985	519.26	
Receipts in 1985:		
Constance Wall Holt to be put in CD	25.00	
Interest on savings	32.31	
<b>Total receipts</b>	<b>576.57</b>	
1985 withdraws or expenses:		
For general fund	300.00	
Marla McOmber / for CD	220.00	
On hand Jan. 1, 1986	56.57	56.57
		3,688.95

Audited & found correct  
1/13/86  
Jean Wentz, Tim Price

Frances Price  
Treasurer

**SALEM MUSIC COMMITTEE**

Balance January 1, 1985 . . . . . Checking . . . . . \$ 621.61  
 Savings . . . . . 1,525.54  
 Certificate . . . . . 2,104.39  
\$4,251.54

	Receipts	Disbursements
Carillon Fund . . . . .	\$13,389.15	\$
Youth For Christ Collection . . . . .	150.00	150.00
Gymanfa Ganu & Buffet Coll. . . . .	833.80	506.38
Donations . . . . .	22.50	
Interest . . . . .	566.71	
Choir Music & Supplies . . . . .		45.35
Piano Tuning & Repair . . . . .		85.00
Schulmerich Carillons & wiring, tapes, & shipping . . . . .		16,370.93
Youth for Christ reception . . . . .		6.77
Committee Supplies . . . . .		34.78
Donation to Salem Presbyterian Church . . . . .		500.00
	<u>\$14,962.16</u>	<u>\$17,699.21</u>

Balance Jan. 1, 1985 . . . . . \$ 4,251.54  
 Receipts . . . . . 14,962.16  
19,213.70  
 Disbursements . . . . . -17,699.21  
Balance Dec. 31, 1985 . . . . . \$ 1,514.49

Diamond Savings & Loan checking . . . . . \$1,002.13  
 Diamond Savings & Loan savings . . . . . 512.36

*Audited & found correct 1/13/86*  
 Tim Price  
 Jean Wentz

*Doris Price*  
*Secretary-Treasurer*

**SALEM WOMEN'S ASSOCIATION**

Balance on hand January 1, 1985 . . . . . \$1,854.04

	Receipts	Disbursements
Pecans . . . . .	\$ 684.00	\$
Funeral Dinners . . . . .	230.06	199.40
Lions Suppers . . . . .	696.00	277.03
St. David's Banquet . . . . .	465.50	195.59
Collections . . . . .	340.82	
Donations . . . . .	152.00	
Thank Offering . . . . .	153.00	153.00
Least Coin Offering . . . . .	7.87	7.87
Hunger Fund . . . . .	97.12	77.91
Summer Medical . . . . .	96.50	96.50
Misc. Assn. Supplies and Flowers . . . . .	55.00	451.44
Interest . . . . .	102.63	
Maumee Valley Pledge . . . . .		1,050.00
Presbyterial Contingent Dues . . . . .		26.40
Presbyterial Sewing . . . . .		39.60
1985 National Meeting . . . . .		235.00
Kirkmont Youth Camp . . . . .		165.00
Church Women United . . . . .		20.00
Other Donations Given . . . . .		378.69
Salem Restroom Project . . . . .		247.17
	<u>\$3,080.50</u>	<u>\$3,620.60</u>

Balance Jan. 1, 1985 . . . . . \$ 1,854.04  
 Receipts . . . . . 3,080.50  
4,934.54  
 Disbursements . . . . . -3,620.60  
Balance Dec. 31, 1985  
 Diamond Savings & Loan checking . . . . . 1,313.94

*Audited & found correct 1/13/86*  
 Tim Price  
 Jean Wentz

*Doris Price,*  
*Treasurer.*

**BENEVOLENCE REPORT — 1985**

Balance on hand January 1, 1985	00.00
<b>Collections Received:</b>	
Benevolent Envelope	1,802.25
One Great Hour of Sharing	495.90
Firelands	99.00
1985 Christmas Offering	239.00
Muter	120.00
Lincolnview Bible Teacher	233.00
by Hundley family	10.00
<b>Total receipts</b>	<b>2,999.15</b>
<b>Disbursements:</b>	
Division Treasury Secretary:	
Benevolence	1,802.25
One Great Hour of Sharing	495.90
Firelands	99.00
1985 Christmas Offering	239.00
Muter	120.00
Lincolnview Bible Teacher	233.00
by Hundley family	10.00
<b>Total Disbursements</b>	<b>2,999.15</b>
Balance on hand January 1, 1986	00.00

*Audited & found correct  
1/13/86  
Alan Wentz, Tim Price*

*Respectfully submitted by  
Michael Owens,  
Financial Secretary*

**SUNDAY SCHOOL TREASURER'S REPORT — 1985**

**1985 Officers:**

Superintendent	Rex Lloyd
Ass't. Superintendent	Douglas Price
Junior Superintendent	Nancy Eutsler
Ass't. Jr. Superintendent	Marvel Lloyd
Secretary	Betty Lloyd
Ass't. Secretary	Connie Lloyd
Treasurer	John R. Lloyd
Chorister	Doris Price
Ass't. Chorister	Betty Breese
Pianist	Anne Morris
Ass't. Pianist	Lisa Lloyd

Balance on hand Jan. 1, 1985	\$ 468.03
<b>Receipts:</b>	
Sunday Collections	\$1,524.83
Marilyn Morgan — 2 books	5.00
Check from UPCUSA	14.85
Bible School Collection (daily)	135.78
Bible School Collection (Sunday)	155.36
Birthday Money	40.02
Rev. and Mrs. Robert Williams	100.00
Interest on Savings Account	23.78
<b>Total Receipts</b>	<b>2,467.65</b>

<b>Expenditures:</b>	
Vacation Bible School Supplies	365.46
Vanguard	15.21
Van Wert Gospel Gift Shop	1,126.99
Fettig's Flowerland	10.12
Windward Islands Evangelism	135.78
Gideons	25.00
Palm Leaves	10.00
Father's Day Gifts	14.50
Carry-In Dinner Supplies	4.37
Lincolnview Bible Fund	16.00
Christmas Treats	45.61
<b>Total Expenditures</b>	<b>1,769.04</b>
Balance on hand Dec. 31, 1985	698.61
On deposit in checking account at Commercial Bank, Delphos, Ohio	1.06
On deposit in savings account at Commercial Bank, Delphos, Ohio	697.55
	<b>\$ 698.61</b>
Average Sunday School attendance of all classes for the year 1985	68

*Audited & found correct*

*John R. Lloyd,  
Treasurer.*

**TRUSTEES REPORT — 1985**  
**MEMORIAL FUND**

Horeh 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 S. Jones	400.00
Hugh and Bertha Pugh	90.00
David O. Davies	500.00
Mr. J. Brough Jones	
Mrs. Flanore 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 H. 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

*(continued on next page)*

*TRUSTEES REPORT — (Continued from preceding page)*

Emerald Pugh	261.00
Arlene Morris	55.00
Marla McComber	220.00
Total Memorial Fund	15,718.13

Mildred E. Well - in	
Savings Account to be deposited	
in Memorial Fund	25.00
TOTAL	15,743.13

Certificate of Deposit -	
Commercial Bank, Delphos	15,718.13

*Audited and found correct*  
*Jean Wentz*  
*Tim Price*

*Alan Morris*  
*Secretary*

**BENEVOLENCE REPORT — 1985**

Balance on hand January 1, 1985	00.00
<b>Collections Received:</b>	
Benevolent Envelope	1,802.25
One Great Hour of Sharing	495.90
Firelands	99.00
1985 Christmas Offering	239.00
Butler	120.00
Lincolnview Bible Teacher	233.00
by Hundley family	10.00
<b>Total receipts</b>	<b>2,999.15</b>
<b>Disbursements:</b>	
Mission Treasury Secretary:	
Benevolence	1,802.25
One Great Hour of Sharing	495.90
Firelands	99.00
1985 Christmas Offering	239.00
Butler	120.00
Lincolnview Bible Teacher	233.00
by Hundley family	10.00
<b>Total Disbursements</b>	<b>2,999.15</b>
Balance on hand January 1, 1986	00.00

*Audited & found correct  
1/3/86  
Jan Wentz, Tim Price*

*Respectfully submitted by  
Michael Owens,  
Financial Secretary*

**SUNDAY SCHOOL TREASURER'S REPORT — 1985**

**1985 Officers:**

Superintendent	Rex Lloyd
Ass't. Superintendent	Douglas Price
Junior Superintendent	Nancy Eutsler
Ass't. Jr. Superintendent	Marvel Lloyd
Secretary	Betty Lloyd
Ass't. Secretary	Connie Lloyd
Treasurer	John R. Lloyd
Chorister	Doris Price
Ass't. Chorister	Betty Breese
Pianist	Anne Morris
Ass't. Pianist	Lisa Lloyd

Balance on hand Jan. 1, 1985	\$ 468.03
<b>Receipts:</b>	
Sunday Collections	\$1,524.83
Marilyn Morgan — 2 books	5.00
Check from UPCUSA	14.85
Bible School Collection (daily)	135.78
Bible School Collection (Sunday)	155.36
Birthday Money	40.02
Rev. and Mrs. Robert Williams	100.00
Interest on Savings Account	23.78
<b>Total Receipts</b>	<b>2,467.65</b>

<b>Expenditures:</b>	
Vacation Bible School Supplies	365.46
Vanguard	15.21
Van Wert Gospel Gift Shop	1,126.99
Fettig's Flowerland	10.12
Windward Islands Evangelism	135.78
Gideons	25.00
Palm Leaves	10.00
Father's Day Gifts	14.50
Carry-In Dinner Supplies	4.37
Lincolnview Bible Fund	16.00
Christmas Treats	45.61
<b>Total Expenditures</b>	<b>1,769.04</b>
Balance on hand Dec. 31, 1985	698.61
On deposit in checking account at Commercial Bank, Delphos, Ohio	1.06
On deposit in savings account at Commercial Bank, Delphos, Ohio	697.55
	<b>\$ 698.61</b>
Average Sunday School attendance of all classes for the year 1985	68

*Audited & found correct*

*John R. Lloyd,  
Treasurer.*

# Church Membership Roll

Ashton, Paul V.  
Ashton, Violet L. Mrs.  
Ashton, Charles E.  
Bassett, Hannah  
Bassett, Thomas  
Bassett, Lois Mrs.  
Bassett, Tommy J.  
Beerman, Robert  
Beerman, Mary E. Mrs.  
Blackmore, Ruth Mrs.  
Bolton, Robert  
Bolton, Betty J. Mrs.  
Bolton, Christena  
Bolton, Stephen D.  
Bolton, Elaine Mrs.  
Boroff, Esther  
Boroff, Rosemary  
Boroff, Steven  
Bragg, Linda Mrs.  
Breesse, David E.  
Breesse, Carla J. Mrs.  
Breesse, Gomer  
Breesse, Latimer  
Breesse, Betty Mrs.  
Burnett, Audrey V. Mrs.  
Buckley, Alberta  
Caffro, Sandra K. Mrs.  
Coil, Barry E.  
Coil, Mary Anna Mrs.  
Coil, Stella Mrs.  
Davies, J. Elmer  
Davies, Paul G.  
Davies, Rees O.  
Davies, Dianne Mrs.  
Davies, Kevin  
Davies, Kay  
Davis, Sharon J.  
Davis, Mark

Davis, Gregory E.  
Decker, Jean  
Decker, Rex E.  
DeCamp, Nancy L.  
Dolbey, Evelyn Mrs.  
Dolbey, Gary L.  
Dull, Rebecca Mrs.  
Edwards, Melissa Mrs.  
Eutsler, Larry  
Eutsler, William  
Eutsler, Rose Ann Mrs.  
Eutsler, Rosemary  
Eutsler, Bruce Allen  
Eutsler, Rodney W.  
Eutsler, Nancy L. Mrs.  
Evans, David O.  
Evans, David J.  
Evans, Grace Mrs.  
Evans, David H.  
Evans, Ruth E. Mrs.  
Evans, R. Marvin  
Evans, Eloise Mrs.  
Evans, Richard O.  
Evans, Mary M. Mrs.  
Evans, Owen O.  
Evans, Thomas W.  
Evans, Zelma Mrs.  
Evans, William Bowen  
Evans, Nancy Mrs.  
Evans, Lori  
Evans, William R.  
Evans, Doris R. Mrs.  
Evans, William  
Evans, Rachel  
Evans, Sonya  
Evans, Michelle Rene  
Fisher, E. Eugenia Mrs.

Fisher, Linda D. Mrs.  
Fisher, Craig Richard  
Fissel, Donald  
Fissel, Margeurite Mrs.  
Fissel, Ann L.  
Fissel, Brent  
Foster, Daniel E.  
Foster, Carol Mrs.  
Fox, Jack  
Fox, Rosemary Mrs.  
Fox, Jack G.  
Fox, Derrick Duane  
Fox, Aaron Jay  
Fox, Billy D.  
Freduck, Louise Mrs.  
Galloway, Brenda J. Mrs.  
Gamble, Alice Mrs.  
Gehres, Kimberly Mrs.  
George, Mary M.  
George, Dorothy  
George, Palmer  
George, Alice J. Mrs.  
Girod, Daryl L.  
Girod, Caroline Mrs.  
Girod, Stephanie  
Girod, Jacqueline Sue  
Gossard, Jack Richard  
Gossard, Sally Rene  
Haines, Mary J. Mrs.  
Hall, Alta Mrs.  
Heath, Edith Mrs.  
Hoverman, Evelyn Mrs.  
Hughes, Jane B.  
Jenkins, Elizabeth Mrs.  
Jones, David H.  
Jones, Douglas  
Jones, Janice Mrs.  
Jones, Edward M.  
Jones, Florence Mrs.  
Jones, Hugh W.  
Jones, Darlene Mrs.  
Jones, Cathy  
Jones, Hugh Edward  
Jones, James E.  
Jones, Grace Mrs.  
Jones, Lynn A.  
Jones, John B.  
Jones, Myrtle Mrs.  
Jones, Osborne  
Jones, Minnie B. Mrs.  
Jones, Ruby Mrs.  
Jones, Thomas L.  
Jones, Thomas M.  
Jones, Montez Mrs.  
Jones, Roger  
Jones, Lorene Mrs.  
Jones, David C.  
Jones, John M.  
Jones, J. Paul  
Jones, Alice Mrs.

Jones, Thomas  
Kennedy, Thurma Mrs.  
Koenig, Amy Mrs.  
Koenig, Everett  
Koenig, Dorothy Mrs.  
Koenig, Jerry D.  
Lare, Lee  
Lare, Marcile Mrs.  
Leiter, Gloria J. Mrs.  
LeValley, Claudia A. Mrs.  
Lewis, Lowell  
Little, Jill C. Mrs.  
Lloyd, D. Haydn  
Lloyd, Marvel Mrs.  
Lloyd, Connie  
Lloyd, John R.  
Lloyd, Betty J. Mrs.  
Lloyd, Danny L.  
Lloyd, James R.  
Lloyd, John C. Jr.  
Lloyd, Mary Ellen Mrs.  
Lloyd, Jeffrey P.  
Lloyd, Tim A.  
Lloyd, Larry H.  
Lloyd, Shirley Mrs.  
Lloyd, Rex  
Lloyd, Lisa Mrs.  
Lopez, Margaret Ellen Mrs.  
Louth, Robert  
Louth, Marjorie Mrs.  
Louth, Karen L.  
Louth, Bobbie  
Louth, Bradley Eugene  
McCollow, Kathy Mrs.  
McCoy, Irene Mrs.  
McGee, Elgarda J. Mrs.  
McMasters, Bernard  
McMasters, Anna Mary Mrs.  
McMasters, Eugene  
Miller, Mary Jo Mrs.  
Missler, Kent  
Morgan, Edgar L.  
Morgan, Maxine Mrs.  
Morgan, David H.  
Morgan, Vaughn  
Morgan, Juliana Mrs.  
Morgan, William E.  
Morgan, Marilyn Mrs.  
Monroe, Beryl Mrs.  
Morris, Alan  
Morris, Joyce Mrs.  
Morris, David L.  
Morris, David W.  
Morris, Hilda Mrs.  
Morris, Timothy W.  
Morris, Stephanie L.  
Morris, John C.  
Morris, Anne Mrs.  
Morris, Todd  
Morris, Heather Anne

Morris, Louise Mrs.  
 Morris, L. L. Mrs.  
 Morris, Ruth  
 Morris, Margaret Mrs.  
 Morris, Mildred Mrs.  
 Morris, Ruth (Rufus) Mrs.  
 Morris, Herbert  
 Morris, Marian Mrs.  
 Oaffer, Jean Ann  
 Owens, David W.  
 Owens, Jean Mrs.  
 Owens, Dennis  
 Owens, Terry  
 Owens, Haydn G.  
 Owens, Ione Mrs.  
 Owens, Donald  
 Owens, Jeffery  
 Owens, Michael D.  
 Owens, Fara Mrs.  
 Owens, D. Richard  
 Owens, Romaine Mrs.  
 Owens, Ronald  
 Owens, Janice Mrs.  
 Owens, Diane  
 Owens, Tim  
 Phelps, Walter  
 Price, Emery  
 Price, Pauline Mrs.  
 Price, Paul  
 Price, Doris Mrs.  
 Price, Eric  
 Price, Douglas  
 Price, Frances Mrs.  
 Price, Paul B.  
 Price, Kathryn  
 Price, Timothy D.  
 Profit, Larry  
 Profit, Joyce Mrs.  
 Profit, Terry  
 Profit, Gregory  
 Profit, Michael David  
 Rugh, John O.  
 Rugh, Hugh O.  
 Rugh, Evelyn Mrs.  
 Rugh, Robert  
 Rugh, Eric  
 Rugh, Owen  
 Rugh, Karen Mrs.  
 Rees, Evan C.  
 Rees, Evelyn Mrs.  
 Rees, Haydn A.  
 Rider, Carmean Mrs.  
 Rhoades, Dwight  
 Rhoades, Marjorie Mrs.  
 Richards, Donald  
 Richards, Ronald D.  
 Richards, P. Randall  
 Richards, Howard  
 Richardson, Tim  
 Richardson, Rick E.  
 Rickard, Monica J. Mrs.  
 Ringwald, William H. III  
 Ringwald, Marilyn Mrs.  
 Ringwald, Ronald  
 Shultz, Laura Mrs.  
 Skidmore, Margaret Anna Mrs.  
 Smith, Michael  
 Smith, David  
 Smith, Vicki L. Mrs.  
 Snyder, Frederick L.  
 Snyder Linda L. Mrs.  
 Snyder, Jeremy  
 Stageman, Elizabeth Mrs.  
 Stutz, Larry J.  
 Stutz, Linda Mrs.  
 Sullens, Carol Mrs.  
 Swygart, Ann Mrs.  
 Swygart, Frances Mrs.  
 Swygart, George  
 Swygart, Sherry L.  
 Swygart, David  
 Swygart, Dean  
 Swygart, Nancy Mrs.  
 Swygart, J.  
 Thatcher, Emma Jean Mrs.  
 Thatcher, John  
 Thatcher, Steven D.  
 Thatcher, Dale  
 Trisel, Martin L.  
 Trisel, Karen L. Mrs.  
 Trisel, Scott A.  
 Trisel, Krista Marie  
 Van Eman, David I.  
 Van Eman, Mary J. Mrs.  
 Wallace, Marilyn Mrs.  
 Waltz, Kenneth  
 Waltz, Gladys Mrs.  
 Waltz, Richard B.  
 Weaver, Linda M. Mrs.  
 Wentz, Jean  
 Wentz, Leona Mrs.  
 Wienken, Nell J. Mrs.  
 Williams, Dorothea Mrs.  
 Williams, Haydn  
 Williams, Loretta Mrs.  
 Williams, Nicky  
 Williams, Micky  
 Williams, Ricky  
 Williams, Mary A. Mrs.  
 Williams, Rachel Mrs.  
 Williams, Robert Mrs.  
 Wilson, Bess Mrs.  
 Young, Glen Michael  
 Young, Tamara Faye  
 Young, Rebecca  
 Zirkle, Robert  
 Zirkle, Becky Mrs.  
 Zirkle, Richard M.  
 Zirkle, Teresa Mrs.  
 Zirkle, Steven Michael