

ANNUAL REPORT

*of the*

***Salem  
Presbyterian Church***

**Venedocia, Ohio 45894**

from  
January 1, 1987 to December 31, 1987

# STATISTICAL REPORT FOR 1987

## SALEM PRESBYTERIAN CHURCH U.S.A.

**Elders:**

David H. Evans, Marilyn Morgan, David W. Morris Class of 1987  
 Daniel Foster, Lee Lare, Paul Price..... Class of 1988  
 Marvin Evans, John R. Lloyd, Maxine Morgan.... Class of 1989

**Officers:**

Clerk of Session.....Carol Foster  
 Financial Secretary..... Fara Owens  
 Treasurer.....Frances Price  
 Organists.....Connie O'Neill, Joyce Morris  
 Chorister.....Lee Lare  
 Head Usher.....Danny Lloyd

### MEMBERSHIP REPORT

Communicants January 1, 1987.....233  
 Received by Letter..... 4  
 Reactivated..... 1  
 Affirmation of Faith..... 1  
 Communicants..... 6  
 Total.....245  
 Deaths..... 4  
 Total Communicants January 1, 1988.....241

### BAPTISMS — INFANT

	Birth Date	Baptism Date
Cory James Hobbs.....	2/19/86	2/1/87
Kayla Mae Owens.....	10/13/86	3/8/87
Johnathon William Morris.....	3/20/87	6/21/87

### BAPTISMS — ADULT

Vernon Hobbs.....3/29/87

### IN MEMORIUM

Irene McCoy.....2/2/87  
 Stephen D. Bolton.....8/1/87  
 J. Elmer Davies.....10/5/87  
 John O. Pugh.....10/16/87

Carol Rae Foster  
 Clerk of Session

Audited and found correct: Michael Owens, Everett J. Koenig.

**FINANCIAL REPORT FOR GENERAL FUND — 1987**

Balance on hand January 1, 1987.....10,197.67

**Receipts:**

Plate Collection.....5,621.20  
 Envelope Collection.....35,450.00  
 Interest Received.....941.82  
 Insurance Claim & Refund.....563.00  
 Savings Transfers.....632.09  
 Other.....16.00

+ 43,224.11

**Disbursements:**

Minister's salary.....15,000.00  
 Ohio Power - manse.....982.65  
 Fuel oil - manse.....866.53  
 Telephone - manse.....329.07  
 Propane - manse.....93.56  
 Pension.....4,004.00  
 Auto allowance.....1,600.00  
 Continuing education.....300.00  
 Pulpit supply.....280.00  
 Special speakers.....208.30  
 Weekly janitor.....1,560.00  
 Seasonal janitor.....1,000.00  
 Organists.....900.00  
 Bulletin secretary.....550.00  
 Treasurer.....550.00  
 Financial secretary.....550.00  
 Clerk of Session.....230.00  
 Janitorial supplies.....94.36  
 Organ maintenance.....200.00  
 Bulletin supplies & repair.....286.40  
 Other office supplies.....300.31  
 Misc. worship supplies.....61.25  
 Flowers.....157.50  
 Publications and subscriptions:  
   FYI.....9.00  
   These Days.....62.50  
   Presbyterian Publication.....5.00  
 Annual report printing.....250.00  
 Junior choir.....39.61  
 Ohio Power - church.....1,081.04  
 Coal - church.....3,099.00  
 Telephone - church.....254.78  
 Central Soft Water.....344.82  
 Insurance.....1,553.96  
 Church repairs & maintenance.....1,256.81  
 Manse repairs & maintenance.....771.63  
 Workmen's Compensation.....286.84  
 Real estate taxes.....445.74  
 Per capita (207 members x \$7.93)....1,641.51

(continued on next page)

**FINANCIAL REPORT — (Continued from preceding page)**

Miscellaneous.....1,584.49  
 Total Disbursements.....— 42,790.66  
 Balance on hand January 1, 1988.....10,631.12

Respectfully submitted by  
 Fara L. Owens, Financial Secretary  
 Audited and found correct: Michael Owens, Everett J. Koenig.

**TREASURER'S REPORT FOR 1987**

All money on hand Jan. 1, 1987.....12,100.38  
 All money received in 1987.....50,721.61  
 Total receipts.....62,821.99  
 All expenses in 1987.....49,000.73  
 All money on hand Jan. 1, 1988.....13,821.26 13,821.26

**General Fund:**

On hand Jan. 1, 1987.....10,197.67  
 Receipts in 1987.....48,472.09  
 Total receipts.....58,669.76  
 All expenses in 1987.....48,038.64  
 On hand Jan. 1, 1988.....10,631.12 10,631.12

**Savings Account:**

On hand Jan. 1, 1987.....1,902.71  
 Receipts in 1987:  
   Interest on Savings.....68.52  
   Margaret Jones Hughes Memorial Fund 10.00  
   Stephen D. Bolton Memorial Fund 500.00  
   John O. Pugh Memorial Fund 156.00  
   J. Elmer Davies Memorial Fund 65.00  
   Church Repairs.....1,450.00  
 Total Receipts.....4,152.23

**1987 withdrawals or expenses:**

Grace Bauer/altar cloths.....375.00  
 Bob Beerman/to memorial cert. ....200.00  
 Herb Morris/to memorial cert. ....100.00  
 William Jones/to memorial cert. ....30.00  
 V.B.S. donation.....100.00  
 Youth Fellowship money.....77.09  
 Jr. Church donation.....80.00  
 3,190.14 3,190.14  
 13,821.26

Respectfully submitted by  
 Frances Price, Treasurer  
 Audited and found correct: Michael Owens, Everett J. Koenig.

## MUSIC COMMITTEE REPORT FOR 1987

Diamond Savings & Loan checking account

Opening balance January 1, 1987.....	1,077.46
<b>Receipts:</b>	
Gymanfa Ganu offering.....	755.05
Buffet collection.....	<u>245.50</u>
Total receipts.....	<u>1,000.55</u>
Total.....	2,078.01
<b>Expenses:</b>	
Organ music.....	10.71
Tune piano.....	30.00
Dr. Pannabecker—1986 Gymanfa.....	50.00
Bartie Jones—director.....	400.00
Becky Zirkle—programs.....	10.00
Connie O'Neill—organist.....	60.00
Joyce Morris—pianist.....	60.00
Susan Morgan—soloist.....	30.00
Women's Assn.—buffet.....	50.00
Chief's Grocery—buffet.....	<u>81.29</u>
Total expenses.....	<u>782.00</u>
Balance on hand December 31, 1987.....	1,296.01

### Savings (Piano Fund) account at Diamond Savings & Loan

Opening balance January 1, 1987.....	512.36
Interest for 1986.....	28.77
Interest for 1987.....	<u>30.38</u>
Balance on hand December 31, 1987.....	571.51

Checking account.....	\$1,296.01
Savings account.....	<u>571.51</u>
Total.....	\$1,867.52

Marian R. Morris, Secretary-Treasurer

Audited and found correct: Michael Owens, Everett J. Koenig.

## SALEM WOMEN'S ASSOCIATION

Balance on hand January 1, 1987.....	\$1,520.45	
	<b>Receipts</b>	<b>Disbursements</b>
Lions Club suppers.....	884.00	451.25
Pecans.....	1,668.00	1,360.80
Hunger Fund.....	112.49	152.02
St. David's banquet.....	411.86	212.24
Funeral dinners.....	150.06	39.06
Farm Focus dinners.....	427.08	167.27
Thank offering.....	243.00	243.00
Summer medical.....	95.50	95.50
Least Coin.....	15.87	15.87
Offerings.....	306.65	
Donations.....	60.00	
Misc. Assoc. supplies.....	24.45	292.45
Maumee Valley pledge.....		1,100.00
Church Women United.....		20.00
Kirkmont Youth Camp.....		55.00
Presbyterial Sewing.....		40.00
Presbyterial contingent dues.....		25.00
Other donations given.....		<u>661.00</u>
	<u>\$4,398.96</u>	<u>\$4,930.46</u>

Balance Jan. 1, 1987.....	1,520.45
Receipts.....	<u>4,398.96</u>
	5,919.41
Disbursements.....	<u>4,930.46</u>
Balance Dec. 31, 1987.....	988.95
Diamond Saving & Loan checking.....	

Doris I. Price, Treasurer

Audited and found correct: Michael Owens, Everett J. Koenig.

**BENEVOLENCE REPORT — 1987**

Balance on hand January 1, 1987.....	00.00
<b>Collections Received:</b>	
Benevolences by envelope.....	2,418.50
One Great Hour of Sharing.....	428.97
1987 Christmas offering.....	280.00
Muter Mission.....	1,045.00
Lincolnview Bible teacher.....	260.00
Menaul School.....	59.00
Abhey Eutsler Fund.....	<u>756.51</u>
Total receipts.....	+ 5,247.98

**Disbursements:**

Mission Treasury Secretary:	
Envelope.....	2,418.50
One Great Hour of Sharing.....	428.97
1987 Christmas offering.....	280.00
Muter-Winward Isle Evangelism.....	1,045.00
Lincolnview Bible teacher.....	260.00
Menaul School.....	59.00
Mr. and Mrs. Larry Eutsler.....	<u>756.51</u>
Total disbursements.....	- 5,247.98
Balance on hand January 1, 1988.....	00.00

Also note that \$164.50 was received by Gideons International via their representative.

Respectfully submitted.  
Fara L. Owens, Financial Secretary.

Audited and found correct: Michael Owens, Everett J. Koenig.

**SUNDAY SCHOOL TREASURER'S REPORT — 1987****1987 Officers:**

Suprintendent.....	Dave Owens
Assistant Superintendent.....	David Breese
Junior Superintendent.....	Maxine Morgan
Assistant Junior Superintendent.....	Francis Price
Secretary.....	Betty Lloyd
Assistant Secretary.....	Kathy McCollow
Treasurer.....	John R. Lloyd
Chorister.....	Janice Jones
Assistant Chorister.....	Jean Owens
Pianist.....	Joyce Morris
Assistant Pianist.....	Anne Morris

Balance on hand January 1, 1987.....\$367.66

**Receipts:**

Sunday collections.....	1,514.28
Birthday money (to Gideons).....	15.25
Bible School collection (Sunday morn.).....	52.38
Interest in savings account.....	23.29
Dave Owens (returned part of check).....	<u>20.00</u>
	1,625.20

Total Receipts.....1,992.86

**Expenditures:**

Curriculum Sr. Upcusa (Vanguard).....	17.10
Father's Day gifts.....	6.00
Mother's Day gifts (donated by Dave Owens)	
Postage (sending old Sunday school material to Christian Salvage Center in Michigan).....	16.51
Dave Owens (Christmas treats and Santa Claus).....	60.00
Van Wert Gospel Gift Shop.....	1,314.23
Gideons (birthday money).....	<u>15.25</u>
Total expenditures.....	1,429.09

Balance on hand Dec. 31, 1987.....563.77

On deposit in checking at  
Commercial Bank, Delphos, Ohio.....9.69

On deposit in savings account at  
Commercial Bank, Delphos, Ohio.....554.08

Average Sunday School attendance of all classes  
for the year 1987.....66

Audited and found correct: Michael Owens, Everett J. Koenig

**TRUSTEES REPORT — 1987**

**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. Elanore 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 Mottoc	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

**TRUSTEES REPORT — (Continued from preceding page)**

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. Well	25.00
Bob Beerman	200.00
Herb Morris	100.00
William Jones	30.00
<b>Total Memorial Fund</b>	<b>16,093.13</b>

<b>Total Memorial Fund January 1, 1987</b>	<b>15,763.13</b>
Deposited 4/87 from savings account	
Bob Beerman	200.00
Herb Morris	100.00
William Jones	30.00

**Total Memorial Fund December 31, 1987**..... **16,093.13**

**Certificate of Deposit—**

Commercial Bank, Delphos	16,093.13
<b>To be deposited into certificate next year</b>	<b>731.00</b>
John O. Pugh	156.00
J. Elmer Davies	65.00
Margaret Jones Hughes	10.00
Stephen D. Bolton	500.00

**Total Memorial Fund**..... **\$16,824.13**

**Audited and found correct: Michael Owens, Everett J. Koenig.**

# YOUTH FELLOWSHIP REPORT — 1987

Balance on hand January 1, 1987.....	77.09	
<b>Income:</b>		
Car wash.....	120.00	
Offerings.....	15.00	
Bake sale.....	172.47	
Halloween party.....	20.80	
Kings Island admission.....	60.81	388.98
<b>Expenditures:</b>		
Kings Island.....	175.00	
Spring party.....	46.87	
Halloween party.....	10.00	
UNICEF donation.....	20.80	
Van Wert Crisis Care Line donation.....	20.00	
Christmas party.....	36.65	
Bank service charges.....	4.00	
	<u>313.32</u>	
Balance on hand December 31, 1987.....	152.75	

Audited and found correct: Michael Owens, Everett J. Koenig.

## CHURCH MEMBERSHIP ROLL

Ashton, Paul V.  
Ashton, Violet L. Mrs.  
Bassett, Hannah  
Bassett, Thomas  
Bassett, Lois Mrs.  
Beerman, Mary E. Mrs.  
Blackmore, Ruth Mrs.  
Bolton, Robert

Bolton, Betty J. Mrs.  
Bolton, Christena  
Bragg, Linda Mrs.  
Breese, David E.  
Breese, Carla J. Mrs.  
Breese, Gomer  
Breese, Latimer  
Breese, Betty Mrs.

Brewer, John  
Burnett, Audrey V. Mrs.  
Coil, Mary Anna Mrs.  
Coil, Stella Mrs.  
Callaro, Stephanie Mrs.  
Davies, Paul G.  
Davies, Rees O.  
Davis, Sharon J.  
Davis, Gregory E.  
DeCamp, Nancy L.  
Decker, April  
Dolbey, Evelyn Mrs.  
Dolbey, Gary L.  
Dull, Rebecca 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, John  
Evans, Gwen  
Evans, R. Marvin  
Evans, Eloise Mrs.  
Evans, Mary M. Mrs.  
Evans, Owen O.  
Evans, Thomas W.  
Evans, Zelma Mrs.  
Evans, William  
Evans, Rachel  
Evans, Sonya  
Evans, Michelle Rene  
Fisher, Linda D. Mrs.  
Fisher, Craig Richard  
Fisher, Curtis  
Fissel, Donald  
Fissel, Margeurite Mrs.  
Fissel, Ann L.  
Fissel, Brent  
Foster, Daniel  
Foster, Carol Mrs.  
Fox, Derrick  
Fox, Aaron Jay  
Fox, Jack  
Fox, Rosemary Mrs.  
Fox, Jack G.  
Fox, Jennifer  
Fox, Billy D.  
Gamble, Alice Mrs.  
Gehres, Kimberly Mrs.  
George, Mary M.  
George, Palmer  
George, Alice J. Mrs.  
Girod, Daryl L.

Girod, Caroline Mrs.  
Girod, Stephanie  
Girod, Jacqueline Sue  
Haines, Mary J. Mrs.  
Hall, Alta Mrs.  
Heath, Edith Mrs.  
Hobbs, Vernon  
Hobbs, Elizabeth  
Hoverman, Evelyn Mrs.  
Hughes, Jane B.  
Jenkins, Elizabeth Mrs.  
Jones, David II.  
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, Maggie  
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, J. Paul  
Jones, Alice Mrs.  
Jones, R. Paul  
Jones, Latalia  
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.  
Lloyd, D. Haydn  
Lloyd, Marvel Mrs.  
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.	Profit, Larry
Louth, Robert	Profit, Joyce Mrs.
Louth, Marjorie Mrs.	Profit, Terry
Louth, Karen L.	Profit, Gregory
Louth, Bobbie	Profit, Michael David
Louth, Bradley Eugene	Pugh, Hugh O.
McCollow, Kathy Mrs.	Pugh, Evelyn Mrs.
McGee, Elgarda J. Mrs.	Pugh, Robert
McMasters, Bernard	Pugh, Eric
McMasters, Anna Mary Mrs.	Pugh, Owen
Morgan, Edgar L.	Pugh, Karen Mrs.
Morgan, Maxine Mrs.	Rees, Evan C.
Morgan, Vaughn	Rees, Evelyn Mrs.
Morgan, Juliana Mrs.	Rider, Carmean Mrs.
Morgan, William E.	Rhoades, Dwight
Morgan, Marilyn Mrs.	Rhoades, Marjorie Mrs.
Monroe, Beryl Mrs.	Richards, Donald
Morris, Alan	Richards, Howard
Morris, Joyce Mrs.	Ringwald, William H. III
Morris, David W.	Ringwald, Marilyn Mrs.
Morris, Hilda Mrs.	Ringwald, Ronald
Morris, John C.	Shultz, Laura Mrs.
Morris, Anne Mrs.	Smith, Michael
Morris, Todd	Smith, David
Morris, Heather Anne	Snyder, Frederick L.
Morris, Louise Mrs.	Snyder, Linda L. Mrs.
Morris, L. L. Mrs.	Snyder, Jeremy
Morris, Ruth	Snyder, Angela
Morris, Margaret Mrs.	Stutz, Larry J.
Morris, Mildred Mrs.	Stutz, Linda Mrs.
Morris, Ruth (Rufus) Mrs.	Sullens, Carol Mrs.
Morris, Marian Mrs.	Swygart, Ann Mrs.
Myers, Audrey	Swygart, Frances Mrs.
Odaffer, Jean Ann	Swygart, George
O'Neill, Connie Mrs.	Swygart, Dean
Owens, David W.	Swygart, Nancy Mrs.
Owens, Jean Mrs.	Thatcher, Emma Jean Mrs.
Owens, Dennis	Thatcher, Steven D.
Owens, Haydn G.	Van Eman, David I.
Owens, Ione Mrs.	Van Eman, Jane Mrs.
Owens, Donald	Wallace, Marilyn Mrs.
Owens, Jeffery	Waltz, Kenneth
Owens, Michael D.	Waltz, Gladys Mrs.
Owens, Fara Mrs.	Waltz, Richard R.
Owens, D. Richard	Wentz, Jean
Owens, Romaine Mrs.	Wentz, Leona Mrs.
Owens, Janice Mrs.	Wienken, Nell J. Mrs.
Owens, Diane	Williams, Dorothea Mrs.
Owens, Tim	Williams, Mary A. Mrs.
Phelps, Walter	Williams, Rachel Mrs.
Price, Emery	Williams, Robert Mrs.
Price, Pauline Mrs.	Wilson, Bess Mrs.
Price, Paul	Young, Glen Michael
Price, Doris	Young, Jeremy
Price, Eric	Young, Tamara Faye
Price, Douglas	Young, Rebecca
Price, Frances Mrs.	Zirkle, Robert
Price, Paul B.	Zirkle, Becky Mrs.
Price, Kathryn	Zirkle, Richard M.
Price, Timothy D.	Zirkle, Steven Michael