

ANNUAL
REPORT

of the

**Salem
Presbyterian
Church**

Venedocia, Ohio 45894

from :

January 1, 1994

to

December 31, 1994

Scott Myers, Pastor

STATISTICAL REPORT FOR 1994

SALEM PRESBYTERIAN CHURCH U.S.A.

Elders:

John C. Lloyd, Jean Owens, Hugh Pugh Class of 1994
 Kathy McCollow, John Evans, Robert Bolton Class of 1995
 Carolyn Girod, William Eutsler, James Lloyd Class of 1996

Officers:

Clerk of Session Elgarda McGee
 Financial Secretary Darlene Jones
 Treasurer Lisa Lloyd
 Organist Harriet Schaadt
 Chorister Lee Lare
 Head Usher Vernon Hobbs

MEMBERSHIP REPORT

Communicants January 1, 1994	219
By Profession of Faith	3
By Transfer of Letter	1
By Reinstatement to Active Membership Roll	1
Communicants	5
Total	229
Transfers	3
Deaths	4
Total	222

BAPTISMS

	Date of Birth	Date of Baptism
Blake Austin Snyder	1/4/94	2/20/94
Renaë Davis	8/19/82	3/27/94
Erica Wicker	2/24/82	3/27/94
Brett Davis	11/11/87	8/29/94
Morgan Kay Pugh	9/18/94	10/23/94
Ryan Matthew Profit	6/6/94	11/6/94
Don Muter		4/17/94
Cindy Davis		8/29/94
Jeff Davis		8/29/94

IN MEMORIUM

Emery Price	1/30/94
Howard Richards	4/13/94
Thomas M. Jones	7/21/94
Bess Morgan Wilson	12/27/94

Respectfully submitted,
 Elgarda McGee
 Clerk of Session

Audited & found correct 1/5/95:
 David W. Owens and Dwight Rhoades

TREASURER'S REPORT FOR 1994

Balance on hand Jan. 1, 1994.....	30,040.59
Money received in 1994.....	<u>73,285.55</u>
Total receipts.....	<u>103,326.14</u>
Expenses in 1994.....	<u>72,721.26</u>
Money on hand Jan. 1, 1995.....	30,604.88
Less: Major Improvement Fund	
Account Money.....	14,803.02
Less: Music Fund Account Money.....	<u>9,030.00</u>
Balance in General Fund	
Account Jan. 1, 1995.....	<u>\$6,771.86</u>

Respectfully submitted by Lisa Lloyd, Treasurer.

Audited & found correct 1/2/95:
David W. Owens and Dwight Rhoades

SALEM CHURCH MUSIC COMMITTEE FINANCIAL REPORT FOR 1994

Opening balance January 1, 1994..... 62.39

	Receipts	Disbursements
Youth Choir pianist.....		235.00
Gymnfa Ganu.....		846.28
Portable microphone.....		102.48
Piano tuning.....		15.00
Van Wert Greenhouse.....		18.64
Reimbursed for microphone.....	100.00	
Transferred from savings.....	1,175.00	
Interest.....	1.29	
Donations.....	<u>39.00</u>	
	<u>\$1,315.29</u>	<u>\$1,247.40</u>

Balance on hand Jan. 1, 1994..... \$ 62.39

Receipts..... 1,315.29

1,377.68

Disbursements..... 1,247.40

Balance Dec. 31, 1994..... \$ 130.28

Checking account - 1st Federal Savings & Loan Association
Savings account - 1st Federal Savings & Loan Association

Balance on hand Jan. 1, 1994..... \$2,699.82

R e c e i p t s	
Gymnfa Ganu.....	1,200.00
Interest.....	109.72
	<u>1,309.72</u>

\$4,009.54

Disbursements..... 1,175.00

Respectfully submitted: \$2,834.54

Doris I. Price, Treasurer

Audited & found correct 1/2/95:
David W. Owens and Dwight Rhoades

FINANCIAL REPORT FOR GENERAL FUND — 1994

Balance on hand January 1, 1994..... \$6,620.36

Receipts:

Plate Collection.....	10,892.28
Envelope Collection.....	41,969.50
Interest.....	<u>2,123.96</u>

+ 54,985.74

Disbursements:

Minister's salary.....	17,840.75
Ohio Power - Manse.....	1,340.96
Fuel oil - Manse.....	1,057.06
Telephone - Manse.....	338.56
Propane - Manse.....	93.01
Pension.....	7,320.87
Auto Allowance.....	1,234.46
Continuing Education.....	225.00
Pulpit Supply.....	700.00
Special Speakers.....	333.88
Weekly Janitor.....	2,400.00
Seasonal Janitor.....	670.00
Organists.....	1,295.00
Bulletin Secretary.....	700.00
Treasurer.....	700.00
Clerk of Session.....	275.00
Janitorial Supplies.....	243.54
Bulletin Supplies & Repairs.....	2,546.70
Other Office Supplies.....	569.42
Misc. Worship Supplies.....	331.97
Flowers.....	174.50
Junior Church.....	60.00
Publications and Subscriptions.....	75.00
Annual Report Printing.....	300.00
Ohio Power - Church.....	1,326.15
Coal & Propane - Church.....	2,568.36
Telephone - Church.....	299.51
Central Soft Water.....	374.58
Insurance.....	1,492.00
Church Repairs & Maintenance.....	1,233.00
Manse Repairs & Maintenance.....	1,952.41
Worker's Compensation.....	484.10
Real Estate Taxes.....	706.39
Per Capita Tax.....	3,010.50
Miscellaneous.....	<u>561.56</u>

(new copier)

Total Disbursements..... — 54,834.24

Balance on hand January 1, 1995..... 6,771.86

Respectfully submitted by Darlene Jones, Financial Secretary

Audited & found correct 1/5/95:
David W. Owens and Dwight Rhoades

TRUSTEES REPORT — 1994

TRUSTEES FOR 1994

Donald Richards, Chrm.
David Breese, Vice Chrm.
Dan Lloyd, Secty.
John C. Morris
Jeff Owens

Paul Price
Haydn Lloyd
Rex Lloyd
Todd Morris

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 S. Jones.....	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 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
K. 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. Well.....	25.00
Bob Deeman.....	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

(Certificate of Deposit - Commercial Bank, Delphos)

Total Memorial Fund.....	\$19,127.90
Total interest of Memorial Fund.....	588.27

Respectfully submitted: Danny L. Lloyd, secretary of trustees.

Memorials given to the Junior Church

Walter Phelps.....	300.00
(total)	300.00

Memorials given to the Music and Organ Fund

Edna Evans.....	\$10,000.00
(total)	10,000.00

Respectfully submitted, Danny L. Lloyd, Secty. of Trustees

Audited & found correct 1/5/95:
David W. Owens and Dwight Rhoades

BENEVOLENCE REPORT — 1994

Balance on hand January 1, 1994.....0.00

Collections Received:

Benevolence by Envelope.....	2,245.00	
One Great Hour of Sharing.....	482.11	
Peace Offering.....	166.50	
Muter Mission.....	135.00	
Lincolnview Bible Program.....	157.00	
WIC.....	55.00	
Eutsler Fire.....	451.00	
Salvation Army (Earthquake).....	300.00	
Total receipts.....	3,992.11	+ 3,992.11

Disbursements:

Benevolence by Envelope.....	2,245.00	
One Great Hour of Sharing.....	482.11	
Peace Offering.....	166.50	
Muter Mission.....	135.00	
Lincolnview Bible Program.....	157.00	
WIC.....	55.50	
Eutsler Fire.....	451.00	
Salvation Army (Earthquake).....	300.00	
Total disbursements.....	3,992.11	<u>3,992.11</u>
Balance on hand January 1, 1995.....		0.00

MAJOR IMPROVEMENT FUND — 1994

Balance on hand January 1, 1994.....	\$14,040.23
Total Receipts.....	<u>13,522.70</u>
Total disbursements.....	\$27,562.93
Balance on hand January 1, 1995.....	<u>12,759.91</u>
	\$14,803.02

MUSIC AND ORGAN FUND — 1994

Balance on hand January 1, 1994.....	\$9,380.00
Total receipts.....	<u>0.00</u>
Total Disbursements.....	\$9,380.00
Balance on hand January 1, 1995.....	<u>350.00</u>
	\$9,030.00

Respectfully submitted,
Darlene Jones, Financial Secretary.

TRUSTEES REPORT - 1994**Memorial Contributions given to the Major Improvement Fund**

Palmer George.....	120.00
Palmer George, J. Alford Breese and Claudia Jones.....	500.00
Thurma 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
Alben Evans (father of Owen Evans).....	1,000.00
Daryl Girod.....	2,075.00
Gladys Waltz.....	275.00
Edith Heath.....	135.00
Thomas R. and Arlene Morris (for outside Nativity Set).....	230.00
James Elliot Jones.....	465.00
Mary M. Evans.....	270.00
R. Paul Jones.....	235.00
Ruth (Rufus) Morris.....	640.00
Rachel Williams.....	30.00
Walter Phelps.....	320.00
Emery Price.....	3,075.00
Emery & Pauline.....	1,150.00
Howard Richards.....	1,160.00
Morgan E. Evans.....	20.00
Thomas M. Jones.....	90.00
Rev. W.T. Jones.....	25.00
Total.....	<u>19,479.00</u>

Respectfully submitted by:
Danny L. Lloyd, secretary of trustees.

Audited & found correct 1/5/95:
David W. Owens and Dwight Rhoades

Audited & found correct 1/5/95:
David W. Owens and Dwight Rhoades

SALEM WOMEN'S ASSOCIATION

Balance on hand January 1, 1994.....		\$1,353.39
	Receipts	Disbursements
Donations and offerings.....	395.15	
P W of M V Presbytery.....		1,038.00
Christian TV 44.....	80.00	80.00
Youth For Christ.....		100.00
Salvation Army.....		50.00
Dorothy Love Life Care.....		100.00
Menaul School.....		50.00
Louisville Seminary		
Bookends.....		50.00
Church Women United.....		25.00
Laughlin Memorial Chapel.....	45.00	45.00
W I C.....	55.50	150.21
Least Coin.....	8.32	8.32
Hunger Fund.....	115.62	144.37
Birthday Fund.....	74.32	74.32
Youth Camp.....		150.00
Funerals.....	425.30	150.35
Thank Offering.....	195.00	195.00
Gymanfa Ganu Supper.....	75.00	
St. Davids Day Supper.....	725.00	322.39
Supplies.....	5.00	590.18
Lions Club Suppers.....	780.00	304.11
Kitchen Carpet.....	1,184.10	1,184.10
	<u>\$4,163.31</u>	<u>\$4,811.35</u>
Balance Jan. 1, 1994.....		1,353.39
Receipts.....		<u>4,163.31</u>
		5,516.70
Disbursements.....		<u>4,811.35</u>
Balance on hand Dec. 31, 1994.....		<u>705.35</u>
Checking account Van Wert National Bank		
Balance in Savings Account,		
January 1, 1994.....		836.45
Donations deposited.....		732.30
Interest.....		27.76
		1,596.51
Transferred to Checking.....		<u>1,184.10</u>
Balance Savings Account,		
First Federal Savings & Loan Association		
December 31, 1994.....		<u>\$412.41</u>

Doris I. Price, Treasurer

Audited & found correct 1/2/95:
David W. Owens and Dwight Rhoades

SUNDAY SCHOOL TREASURER'S REPORT — 1994

1994 Officers:

Superintendent.....	John C. Lloyd
Assistant Superintendent.....	Hugh Jones
Junior Superintendent.....	Kathy McCollow
Chorister.....	David W. Owens
Assistant Chorister.....	Marvel Lloyd
Pianist.....	Anne Morris
Assistant Pianist.....	Darlene Jones
Secretary.....	Betty Lloyd
Assistant Secretary.....	Marjorie Rhoades
Treasurer.....	James R. Lloyd

Balance on hand January 1, 1994..... \$1,119.01

Receipts:

Sunday School Collections.....		2,452.42
Chad Pollock Educational Fund.....		144.00
Interest on Savings.....		6.50
		<u>2,602.92</u>
Total Receipts.....		<u>2,602.92</u>

Expenditures:

Van Wert Gospel Gift Shop.....		1,542.12
Presbyterian Publishing House.....		609.79
Gifts of Joy (communicate books).....		52.91
Mary Ellen Lloyd.....		14.00
Fettig's Flowers (Palm Leaves).....		7.50
Harriet Schaadt (Bible School).....		25.00
Eileen Lucier (Bible School).....		25.00
John C. Lloyd (Christmas Candy- Father's Day gift).....		39.63
Lisa Lloyd.....		10.00
		<u>2,325.95</u>

Total Expenditures..... 2,325.95

Balance on hand Dec. 31, 1994..... 1,395.98

On Deposit in Savings Account at Commercial Bank, Delphos, Ohio.....		231.20
Interest on savings.....		6.50
On Deposit in Checking Account.....		<u>1,158.28</u>
		\$1,395.98

Average Sunday School Attendance for 1994..... 47

Average Sunday School Collection for 1994..... \$47.16

There was \$364.00 collected by Daily Bible Collection, Young Adult Sunrise Breakfast, 3 Sunday Morning Collection to be given to the Chad Pollock Educational Fund.

The adult Sunday School class is sponsoring a boy through the Christian Children's Fund in India. His name is Khalum Khan. This past year's total contribution was \$304.00.

Respectfully submitted by James R. Lloyd, Treasurer.

Audited & found correct 1/5/95:
David W. Owens and Dwight Rhoades

CHURCH MEMBERSHIP ROLL

(As of January 1, 1995)

Ashton, Paul V.
Ashton, Violet L. Mrs.
Bassett, Thomas
Bassett, Lois Mrs.
Beck, Marilyn Mrs.
Beerman, Mary E. Mrs.
Blackmore, Ruth Mrs.
Bolton, Robert L.
Bolton, Betty J. Mrs.
Bragg, Linda Mrs.
Breese, David E.
Breese, Carla Mrs.
Breese, Gomer
Breese, Latimer
Breese, Betty Mrs.
Brewer, Jon
Burnett, Audrey Mrs.
Burnett, Josh
Coil, Kimala Mrs.
Coil, Jeff
Coil, Mary Anna Mrs.
Coil, Stella Mrs.
Davies, Paul G.
Davies, Rees O.
Davis, Sharon J.
Davis, Jeff
Davis, Cindy Mrs.
Davis, Renae
DeCamp, Nancy Mrs.
Decker, April
Dolbey, Evelyn Mrs.
Dolbey, Gary L.
Dull, Rebecca Mrs.
Eutsler, William
Eutsler, Rose Ann Mrs.
Eutsler, Bruce Allen
Eutsler, Amy Mrs.
Eutsler, Rodney
Eutsler, Nancy Mrs.
Eutsler, Bryan W.
Evans, David O.

Evans, David J.
Evans, Grace Mrs.
Evans, David H.
Evans, Ruth Mrs.
Evans, John
Evans, Gwen Mrs.
Evans, R. Marvin
Evans, Eloise Mrs.
Evans, Thomas W.
Evans, Zelma Mrs.
Evans, Rachel
Evans, Sonya
Evans, Michelle Renee
Fair, Deborah L.
Fisher, Linda D. Mrs.
Fisher, Craig Richard
Fisher, Curtis
Fissel, Donald
Fissel, Margeurite Mrs.
Fissel, Ann
Fissel, Brent
Foster, Daniel
Foster, Carol Mrs.
Foust, Marilyn Mrs.
Foust, Julie
Foust, Sarah
Fox, Rosemary Mrs.
Fox, Jack G.
Fox, Aaron J.
Fox, Derrick
Fox, Jennifer
Fox, Linda L.
Gamble, Alice Mrs.
Gehres, Kimberly Mrs.
George, Mary M.
George, Alice J.
Girod, Carolyn Mrs.
Girod, Jacqueline Sue
Haines, Mary J. Mrs.
Heil, M. J.
Hobbs, Vernon
Hobbs, Elizabeth Mrs.
Hobbs, Joshua A.
Hoverman, Evelyn Mrs.
Jenkins, Elizabeth Mrs.
Jones, David H.
Jones, Douglas
Jones, Florence Mrs.
Jones, Hugh W.
Jones, Darlene Mrs.
Jones, Hugh Edward

Jones, Grace Mrs.
 Jones, Lynn A.
 Jones, Maggie
 Jones, Myrtle Mrs.
 Jones, Minnie Mrs.
 Jones, Ruby Mrs.
 Jones, Shelly
 Jones, Thomas L.
 Jones, Rodger
 Jones, Lorene Mrs.
 Jones, David C.
 Jones, J. Paul
 Jones, Alice Mrs.
 Jones, Latalia Mrs.
 Kaysor, Stephanie Mrs.
 Koenig, Everett
 Koenig, Dorothy Mrs.
 Koenig, Jerry
 Lare, Lee
 Lare, Marcile Mrs.
 Lehman, Cathy Mrs.
 Leiter, Gloria J. Mrs.
 LeValley, Claudia A. Mrs.
 LeValley, Derek
 Lloyd, D. Haydn
 Lloyd, Marvel Mrs.
 Lloyd, Betty J. Mrs.
 Lloyd, Danny L.
 Lloyd, James R.
 Lloyd, John C. Jr.
 Lloyd, Mary Ellen Mrs.
 Lloyd, Jeffrey P.
 Lloyd, Kelly Mrs.
 Lloyd, Rex
 Lloyd, Lisa Mrs.
 Lloyd, Tammy
 Louth, Robert
 Louth, Marjorie Mrs.
 Louth, Karen
 McClure, Heather Mrs.
 McCollow, Kathy Mrs.
 McGee, Elgarda J. Mrs.
 McMasters, Bernard
 McMasters, Anna Mary Mrs.
 Morgan, Maxine Mrs.
 Morgan, Vaughn
 Morgan, Juliana Mrs.
 Morris, Alan
 Morris, Joyce Mrs.
 Morris, David W.
 Morris, Hilda Mrs.
 Morris, John C.
 Morris, Anne Mrs.
 Morris, Todd
 Morris, Ruth Evelyn
 Morris, Margaret Mrs.
 Morris, Mildred Mrs.
 Morris, Marian Mrs.
 Muter, Don
 O'Daffer, Jean Ann
 O'Neill, Connie Mrs.
 Owens, David W.
 Owens, Jean Mrs.
 Owens, Dennis
 Owens, Haydn G.
 Owens, Ione Mrs.
 Owens, Donald
 Owens, Diane Mrs.
 Owens, Jeffery
 Owens, D. Richard
 Owens, Romaine Mrs.
 Owens, Tim
 Owens, Tammy Mrs.
 Price, Paul
 Price, Doris Mrs.
 Price, Eric
 Price, Paul B.
 Price, Kathryn Mrs.
 Price, Timothy D.
 Price, Kim
 Profit, Larry
 Profit, Joyce Mrs.
 Profit, Terry
 Profit, Vicki Mrs.
 Profit, Gregory
 Profit, Tamara Mrs.
 Profit, Michael David
 Pugh, Hugh O.
 Pugh, Evelyn Mrs.
 Pugh, J. Robert
 Pugh, Eric
 Rees, Evan C.
 Rees, Evelyn Mrs.
 Rider, Carmean Mrs.
 Rhoades, Dwight
 Rhoades, Marjorie Mrs.
 Richards, Donald
 Richards, Ron
 Schaadt, Harriet
 Shultz, Laura Mrs.
 Smith, John W.
 Smith, Catherine J. Mrs.
 Smith, Michael
 Smith, Judi Mrs.
 Smith, David
 Smith, Teresa Mrs.
 Snyder, Jeremy
 Snyder, Tammy Mrs.
 Snyder, Angela
 Snyder, Travis
 Snyder, Nicole L.
 Stutz, Larry J.
 Stutz, Linda Mrs.
 Sullens, Carol Mrs.
 Swygart, Ann Mrs.
 Swygart, George
 Swygart, Dean
 Swygart, Nancy Mrs.
 Thatcher, Emma Jean Mrs.
 Thompson, Rosemary
 VanEman, Jane Mrs.
 Wallace, Todd
 Wentz, Jean
 Wicker, Bridgette
 Wicker, Erica
 Wienken, Nell Jean Mrs.
 Williams, Dorothea Mrs.
 Young, Glen Michael
 Young, Jeremy
 Young, Rebecca
 Zirkle, Robert
 Zirkle, Becky Mrs.
 Zirkle, Richard M.
 Zirkle, Steven Michael