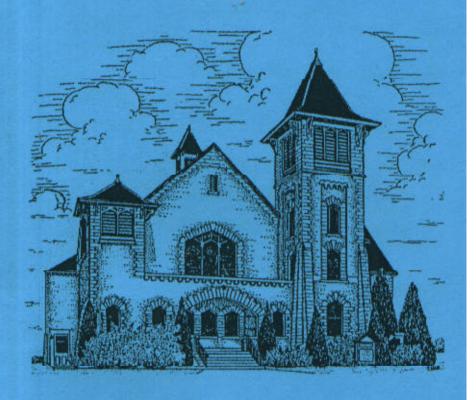
Annual Report

Of the

Salem Presbyterian Church

Venedocia, Ohio



From
January 1, 2007
To
December 31, 2007

Table of Contents

Page	1		A Word from the Pastor
	2		Statistical Report - 2007
	3		Treasurer's Report - 2007
	3		Anniversary Committee Report-2007
	4	4	Youth Fellowship Report - 2007
	5		Major Improvement Fund Report - 2007
	6		Financial Report for General Fund - 2007
	7		Benevolence Report - 2007
	8	*	Major Improvement Fund Disbursements - 2007
	9		Sunday School Treasurers Report - 2007
	10		Music Committee Report - 2007
	11 .		Salem Women's Association - 2007
	12		Capital Funds Campaign Report-2007
	12		Community Care Team Report-2007
	13		Trustees Report - 2007
	14-15		Trustees Report - 2007 - Memorial Fund
	16-18		Church Membership - 2007

A Word from the Pastor

Dear Friends,

As I look back at this year, there are many things to celebrate. The work of the church continued with worship, Sunday School, Bible Study, Youth Group, Vacation Bible School and all the usual events.

We welcomed 6 new members, including 5 young people who had been through the confirmation class. We celebrated baptisms and bid farewell to those who joined the church triumphant.

We began taking gifts on behalf of the church to new babies, and we also gave Christmas gifts to our shut-ins.

There were also two major accomplishments that I want to lift up to you as we reflect on the past year:

We finished the Now It's Our Turn campaign. In the end, we were able to complete even more work than we had originally anticipated, and raised enough money to pay for the celebration and return money to the Major Improvement Fund. The campaign committee worked hard for over 3 years to make it successful. Thanks to them for their dedication and hard work. Thanks, also, to everyone who supported the campaign financially. It was wonderful to see everyone who came to be part of the rededication of the church in May.

After several years of work and involving the congregation in the process, the visioning committee gave us a new vision statement: Rooted in our heritage and called into God's future, we proclaim in new ways the unchanging Good News of Jesus Christ in a changing world. We have begun the process of living out that vision, and will continue that process in this coming year. There is much we don't know and can't anticipate about the future, we draw confidence from the knowledge that God is already there.

God's peace be with you,

Wendy S. Pratt, Pastor

Statistical Report for 2007 Salem Presbyterian Church U.S.A.

Elders:		
Marylin Foust, Hugh Pugh, Karen	ı Pugh	Class of 2007
Gwenda Blackmore, Linda Fisher	, Ronald Richards	Class of 2008
Jan Jones, Stephanie Kayser, Evel	lyn Martz	Class of 2009
0.55		
Officers: Clerk of Session		Carolyn Girod
Financial Secretary		Kim Coil
Treasurer		Lisa Lloyd
Head Usher	•	Bob McCollov
	mbership Report	
Membership as of January 1, 20)07	182
Gains:		
Reaffirmation of Faith	1	
Confirmation Class	5	
Total		188
Losses:	•	
Deaths:	2	
Transfer	2	
Removed	•	176
Membership as of December 31	, 2007	176
	Baptisms	
Infant	Date of Bap	otism
Max Oliver Wiss	4/01/07	7
Ashlyn Olivia Price	4/15/07	'
MaKenna Jolene Kimmet	6/10/07	'
Olivia Rene' Rickard	12/23/0	07
	New Members	
Reaffirmation:		
Dolores Skanes		
Confirmation:		
Michael Bostelman		
Taylor Hoehn		
Samantha Jones		
Paige McClure		
Morgan Pugh	***	
T. 1 A 1 TT 11 175' T	Weddings	7
Joshua Adam Hobbs and Diana L		
Tyler Brook Hoghe and S. Kristin		
Eloise Evans	n Memoriam Date of 9/14/0	
Gwen Evans	9/14/0 12/04/0	
	12/04/0	•

Respectfully Submitted, Carolyn Girod, Clerk of Session Audited and Found Correct, January 13, 2008: David Kayser and Kevin Price

Treasurer's Report - 2007

Balance on hand January 1, 2007 Money Received in 2007 Total Receipts	\$ 49,794.40 168,747.66 218,542.06
Expenses in 2007 Money on hand January 1, 2008	190,663.93 \$27,878.13
Less:Major Improvement Fund Account Money Youth Fellowship Account Money Music Fund Account Money Jr. Choir Balance in General Fund Account January 1, 2008	- 6,111.52 - 409.21 - 8,458.00 <u>- 1,901.26</u> \$10,998.14

Respectfully submitted, Lisa Lloyd, Treasurer Audited and Found Correct on January 13, 2008 Kevin Price and David Kayser

Anniversary Committee Report

\$ 1 627 71

Income:		\$ 1,02/./I
Pre-Sale of Venedocia History Books	\$540.00	544 11
Interest	4.11	544.11
Balance on hand January 1, 2008		\$ 2,171.82

^{*}Account is in First Federal Savings and Loan

Balance on hand December 31, 2007

Respectfully submitted, Jean Owens, Secretary Audited and Found Correct on January 9, 2008 Kevin Price and David Kayser

Youth Fellowship Report - 2007

Balance on hand January 1, 2007	\$ 542.57	
Receipts:		
Souper Bowl Supper	01/2/8/07	\$ 124.00
Souper Bowl Collection	02/04/07	100.00
Lenten Supper	03/21/07	92.00
Sunrise Breakfast	04/08/07	229.00
Street Cleaning	Q5/12/07	400.00
Donation	06/24/07	31.00
Donation	11/11/07	30.00
Total Receipts for 2007		1,006.00
Expenses:		
YF Party- Pizza Hut	01/14//07	\$39.69
Souper Bowl Supper	01/23/07	176.79
Chuffers-Bowling Party	02/18/07	6.50
Lyn Lee Lanes Bowling	0218/07	100.00
Peggy Temen-YF	03/25/07	35.18
Marsh Sunrise Breakfast	04/01/07	69.31
Sav-A-Lot Sunrise Break.	04/01/07	35.82
Peggy Temen-YF Easter	04/23/07	20.00
Peggy Temen-YF Pizza	04/29/07	51.50
Peggy Temen-YF Pizza	05/22/07	39.75
Peggy Temen-YF Swim Party	06/11/07	80.00
Chuffer's Pizza YF	06/22/07	63.25
Wal-Mart Christmas Shop	12/19/07	321.57
V.W. United Way Food Pantry	12/31/07	100.00
Total Expenses		<u>1,139,36</u>
Balance on hand January 1, 2008		\$409.21

Balance on hand January 1, 2007 \$30,904.77 Total Receipts 52,068.00 82,972.77 Total Disbursements 76,861.25 Balance on hand January 1, 2008 \$6,111.52		
Total Receipts 52,068.00 82,972.77 Total Disbursements 76,861.25 Balance on hand January 1, 2008 \$6,111.52 Organ Fund Balance on hand January 1, 2007 \$7,988.00 Total Receipts 470.00 8,458.00 Total Disbursements 0.00 Balance on hand January 1, 2008 \$8,458.00 Youth Fellowship Balance on hand January 1, 2007 \$542.57 Total Receipts 1,044.00 1,586.57 Total Disbursements 1,177.36 Balance on hand January 1, 2008 \$409.21 Junior Choir Balance on hand January 1, 2007 \$1,730.92 Total Receipts 519.49 2,250.41 Total Disbursements 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	Major Improvement Fund	000 004 77
Total Disbursements 76,861.25		
Total Disbursements 76,861.25	Total Receipts	
Organ Fund		•
Organ Fund Balance on hand January 1, 2007 \$7,988.00 Total Receipts 470.00 R,458.00 \$8,458.00 Youth Fellowship Balance on hand January 1, 2008 Youth Fellowship Balance on hand January 1, 2007 \$542.57 Total Disbursements 1,044.00 Junior Choir Balance on hand January 1, 2008 \$409.21 Junior Choir Balance on hand January 1, 2007 \$1,730.92		
Style="background-color: 100%; color: blue; color: blue	Balance on hand January 1, 2008	\$6,111.52
Style="background-color: 100%; color: blue; color: blue	Organ Fund	
Total Disbursements 0.00 Balance on hand January 1, 2008 \$8,458.00 Youth Fellowship Balance on hand January 1, 2007 \$542.57 Total Receipts 1,044.00 1,586.57 Total Disbursements 1,177.36 Balance on hand January 1, 2008 \$409.21 Junior Choir Balance on hand January 1, 2007 \$1,730.92 Total Receipts 519.49 2,250.41 Total Disbursements 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26		\$7,988.00
Total Disbursements		470.00
Salance on hand January 1, 2008 \$8,458.00	•	8,458.00
Youth Fellowship Balance on hand January 1, 2007 \$542.57 Total Receipts 1,044.00 1,586.57 1,177.36 Balance on hand January 1, 2008 \$409.21 Junior Choir Balance on hand January 1, 2007 \$1,730.92 Total Receipts _519.49 2,250.41 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	Total Disbursements	0.00
Balance on hand January 1, 2007	Balance on hand January 1, 2008	\$8,458.00
Balance on hand January 1, 2007	Youth Fellowship	
Total Receipts 1,044.00 1,586.57 Total Disbursements 1,177.36 Balance on hand January 1, 2008 \$409.21 Junior Choir Balance on hand January 1, 2007 Total Receipts 519.49 2,250.41 Total Disbursements 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	-	\$542.57
Total Disbursements Balance on hand January 1, 2008 Junior Choir Balance on hand January 1, 2007 Total Receipts Total Disbursements Balance on hand January 1, 2008 Total Disbursements Balance on hand January 1, 2008 Totals: General Account Major Improvement Fund Organ Fund Junior Choir 1,901.26		
Total Disbursements	1	
Salance on hand January 1, 2008 S409.21	Total Disbursements	•
Balance on hand January 1, 2007 \$1,730.92 Total Receipts _519.49 2,250.41 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	Balance on hand January 1, 2008	
Balance on hand January 1, 2007 \$1,730.92 Total Receipts _519.49 2,250.41 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	Junior Choir	
Total Receipts		\$1,730.92
Total Disbursements 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26		•
Total Disbursements 349.15 Balance on hand January 1, 2008 \$1,901.26 Totals: \$10,998.14 General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	1 Out 1 Coop is	
Balance on hand January 1, 2008 \$1,901.26 Totals: \$10,998.14 General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	Total Disbursements	
General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26		
General Account \$10,998.14 Major Improvement Fund 6,111.52 Organ Fund 8,458.00 Junior Choir 1,901.26	Totals	
Major Improvement Fund6,111.52Organ Fund8,458.00Junior Choir1,901.26		\$10.998.14
Organ Fund 8,458.00 Junior Choir 1,901.26		
Junior Choir 1,901.26		•

Respectfully submitted, Kim Coil, Financial Secretary Audited and Found Correct on January 13, 2008: Kevin Price and David Kayser

Grand Total

\$ 27,878.13

Financial Report for General Fund - 2007

Balance on hand January 1, 20	on Acport for General Fund	(\$8,628.14)
Receipts:		
Plate Collection	\$12,802.42	
Envelope Collection	<u>94,256,25</u>	
Total Receipts	107,058.67	
Disbursements:	,	
Weekly Janitor	\$ 3,000.00	
Organist	1,040.00	
Bulletin Secretary	700.00	
Financial Secretary	700.00	
Treasurer	700.00	
Church Secretary	3,315.00	
Substitute Organist	960.00	
Seasonal Janitor	735.00	
FICA (Withholding)	726.00	
Workers Compensation Ins	147.96	
Ministerial Salary	29,500.00	
Professional Expenses	3.767.05	
Pension	13,037.42	
Minister's Social Security	2,933.76	
Manse Electricity	1,446.15	
Manse Telephone	396,74	
Manse Propane	2,008.98	
Manse Repair & Maintenance	889.14	
Manse Water Softener	3,384.25	
Pulpit Supply	373.26	
Special Speakers	60.00	
Mileage – Pulpit Supply	0.00	
Bulletin Supplies/Repairs	41.48	
Other Office Supplies	1,796.65	
Publications & Subscriptions	99.00	
Janitorial Supplies	0.00	
Miscellaneous Worship Supplies	359.68	
Junior Choir	0.00	
Youth Fellowship	0.00	
Music (Organ & Piano tuning)	625.00	
Flowers	101.00	
Real Estate Tax Expense	1,607.58	
Property Insurance	4,227.00	
General Church Repair	6,661.14	
Church Electric	1,517.77	
Church Telephone	490.55	
Church Propane	9,419.99	
Church Water Cooler	232.80	
Church Trash Removal	471.46	
Electronic Services (Internet)	199.50	
Professional Services (Water Test)	122.00	
Miscellaneous	1,905.84	
Per Capita Tax	4,989.52	
Total Disbursements	\$104,688.67	

Balance on hand, January 1, 2008 \$ 2,370.00 10,998.14

Respectfully submitted, Kim Coil, Financial Secretary Audited and Found Correct on January 17 2008: Kevin Price and David Kayser

\$ 0.00

	\$ 0.00
0.0.445.50	
•	
	•
	
992.50	
1,472.50	
212.00	
212.50	
216.00	
592.00	· ,
<u>172.00</u>	
\$ 7,587.50	\$ 7,587.50
\$ 2,447.50	
307.00	
430.56	
177.00	
59.00	
296.94	
212.00	
212.50	
216.00	
592.00	
172.00	
\$ 7,587.50	\$ 7,587.50
	212.50 216.00 592.00 172.00 \$ 7,587.50 \$ 2,447.50 307.00 430.56 177.00 59.00 296.94 212.00 212.50 216.00 592.00 172.00 992.50 1,472.50

Balance on hand January 1, 2008

Major Improvement Fund Disbursements - 2007

Church:

Window Creations-windows (1st draw)	\$19,980.00
Northwest Ohio Welsh Trophy-Plaques	73.00
Reliable Plumbing & Heating- New Pump Motor	881.50
Window Creations-windows (2 nd draw)	31,310.00
Russ Belt- Sound System	6,800.00
Window Creations-windows (3 rd draw)	5,360.00
MaryAnn McIntosh-Rededication meal	1,732.50
Jean Owens-Flowers for Rededication	124.75
Wilkinson Printing-Rededication Booklets	689.00
Fortman's Crescent Linen Service-Tablecovers	54.00
Window Creations-restored last 4 windows	4,850.00
Russ Belt-sound system	2,159.00
McCoys Flowers-Flowers for rededication	50.00
Window Creations-Painted Gold trim on Sanctuary Ceiling	g 2,290.00
Overholt Electric-wired circuits for new sound system	429.00
Russ Belt-final payment on sound system	200.00
Total:	\$76,982.75

Manse:

Bill's Lock & Key-Manse door (dead bolts & repairs)	\$	92.00
Total:	\$	92.00
Grand Total:	\$ 77	,074.75

Organ Fund - 2007

No Disbursements

Total: \$ 0.00

Sunday School Treasurers R	leport – 2007	
Superintendent	Rex Lloyd	•
Assistant Superintendent	Todd Morris	
Co. Jr. Superintendents.	Heather McClure	
co. v supermentarius.	Jenny Pugh	
Chorister	Dave Owens	
Pianist	Lisa Lloyd	
Assistant Pianist	Darlene Jones	
Secretary	Betty Lloyd	
Treasure	James R. Lloyd	
Receipts:	•	
Sunday School Collections plus		
Balance on hand January 1, 2007		\$2,570.30
Expenditures:		. ,
Lisa Lloyd (Mother's/Father's Day Gifts)	38.52	
Cokesbury (VBS Supplies and Starter Kit)	192.98	
The Bridge	282.07	
Presbyterian Church (USA)	440.48	
Jenny Pugh (VBS Supplies)	196.43	
Heather McClure (VBS Supplies)	46.20	
		\$1,196.68
Checking Account Balance	\$ 309.89	. ,
Interest on Checking	.30	
Savings Account Balance	992.47	
Interest on Savings	2.46	
C	\$ 1,305.12	

Total receipts for 2007	\$2,570.30
Total Expenditures for 2007	<u>1,196.68</u>
Subtotal for 2007	1,373.62
Donation Given to The Gideon's	<u>68.50</u>
Balance on hand December 31, 2007	\$1,305.12

Average Sunday School Attendance for 2007..... 35 Average Sunday School Collections for 2007..... \$36.80 The Sunday School gave money to the Gideon's International for the purpose of

purchasing new Bibles. The amount given was \$68.50

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 contributions For 2007 was \$520.00.

Respectfully submitted, James R. Lloyd, Treasurer of Sunday School Audited and Found Correct on January 13, 2008: Kevin Price and David Kayser

10

Music Committee Report

Checking Account Balance Jan 1 2007 Gymanfu Ganu	Receipts	\$2,822.66 Expenses	
Director		500.00	
Accompanist & Soloist		240.00	
Child Care	10.00	20.00	
Welsh Pins	12.00	104 55	
Advertisement	1 501 50	104.75	
Collection	1,521.50		
Supper		,	
Supplies	, •	104.00	
Womens Association		200.00	
Offering	476.00		
Christian Copyright Licensing		101.00	
Salem Sound System		3,500.00	
Gifts		21.14	
Supplies		24.53	
Transferred to savings		4,400.00	
Transferred from savings	4,900.00		
CD'S	144.00	178.59	
Gift	100.00		
Interest	<u>1.48</u>		
Total	\$7,154.98	\$9,394.01	
Balance on Hand Jan. 2007	\$2,822.66		
Receipts	7,154.98		
•	\$ 9,977.64		
Expenses	9,394.01		
Balance Dec. 31, 2007	583.63		
Checking Account at 1st fed. Savings & Loan Van Wert, Ohio			

Savings Account at 1st Fed. Savings & Loan Van Wert, Ohio

Balance on hand Jan. 1, 2007 \$6,556.91

Transferred to checking 4,900.00 \$1,656.91

Transfer from Checking Account \$4,400.00 Balance on Hand December 31, 2007 \$6,121.41

Salem Women's Association - 2007

	Receipts	Expenses
Donations and Offering	\$395.25	
Presbyterian Women of MVP		
(Contingent dues)		21.00
Church Women United (Dues)		10.00
Lions Dinners	1,360.52	448.38
Gymanfa Ganu `	200.00	
Rebate	67.68	
Pecans	316.80	
Supplies	43.34	206.98
Funeral Dinners	250.00	110.52
Transferred to Savings	ď.	500.00
Repairing Banners		220.00
Benevolence		
Birthday Offering	44.00	44.00
Hunger Fund	32.61	32.61
Thank Offering	168.00	168.00
Lcast Coin	6.60	6.60
W.I.C.	59.00	103.04
Youth For Christ		100.00
Louisville Seminar (Bookends)		100.00
Dorothy Love (Life Care)		100.00
Salvation Army		100.00
Angel Foundation		100.00
Van Wert Co. Red Cross		100.00
Windward Island Evangelism (Muter)		100.00
In Patient Hospice Center		100.00
Pregnancy Life Center		100.00
Mission Aviation		100.00
Presbyterian Women of MVP		
(Celebration of Mission)		500.00
Totals	2,877.80	\$ 3,411.13
Balance on hand January 1, 2007	\$1,219.10	
Receipts	2.877.80	
•	4,096.90	
Expenses	<u>3.411.13</u>	
Balance on hand December, 31, 2007	\$ 685.77	
*Checking Account at Community First Bank & T	rust in Van Wert, Ohio	
	•	

Salem Women's Association Savings Account

Balance on hand January 1, 2007	\$ 3,263.94
Interest as of December 31, 2007	37.69
· · · · · · · · · · · · · · · · · · ·	\$ 3,301.63
Money transferred from checking	_500.00
Balance on hand	
December 31, 2007	\$ 3,801.63

^{*}Savings Account at First Federal Savings & Loan in Van Wert, Ohio

262,425.27 813.00	
88.27	
50.00	
73.00	
9.00	
1.25	
23.25	
5.02	
2	

Respectfully submitted, David H. Evans, and Donald Richards Audited and Found Correct on January 9, 2008: Kevin Price and David Kayser

Community Care Team

2007 Annual Financial Report for Community Care Team

1/1/2007 Beginning Balan	ce Checking Account at Wells Fargo Ban	ık is \$522.08
Total Deposits fr	om 2/9/2007 thru 8/6/2007 was	\$150.60
Total Purchases/	Debits from 2/9/07 thru 12/31/07 was	\$342.36
Cash Received	September 2007 Luncheon	\$46.00
•	October 2007 Luncheon	\$35.35
Paid c	ash for expense to Wendy Pratt	\$15.00
	November 2007 Cancelled	\$00.00
•	December 2007 Luncheon	<u>\$64.00</u>
	Total Cash on Hand	\$130.35
Balance on H	land December 31, 2007	\$330.32

Respectfully Submitted, Janice L. Jones Audited and Found Correct, January 13, 2008: Kevin Price and David Kayser

Trustees Report 2007

Memorial & Estate Contributions Given To The Major Improvement Fund 2007:

Elain Errana	Φ (00.00
Eloise Evans	\$ 600.00
Gwen Evans	<i>(</i> 660.00
Lorene Jones	500.00
Jack Williams	25.00
Bob Zirkle	25.00
Total 2007 Contributions to MIF Fun	\$1,810.00
2007 Memorials to the General Fund	
Jesse Davis	\$ 440.00
Eloise Evans	210.00
Total Contributions to the General Fund	\$ 650.00
2007 Memorials to the Organ Fund	
Gordon Roberts	\$ 25.00
Jack & Wava Williams	50.00
Total Contributions to the Organ Fund	\$ 75.00

The Jean Wentz Fund which is invested in the Presbyterian Church (USA) Foundation as of 12/31/07 was valued at \$74,114.40

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

Trustees Report 2007

Trustees for 2007

Eric Pugh, Chairman	Bob Pugh
Todd Morris, Vice Chairman	Owen Pugh
David Breese, Secretary	Jim Lloyd
Tim Price	Don Owens
John C. 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 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

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 100.00 200.00 David J. Morris **Eugene Evans** 105.00 Gladys and Gordon Pugh 200.00

150.00

17.00

10.00

10.00

30.00 45.00

100.00

118.43

130.00

(Cont. on next page)

Thomas Ellis Jones

Delbert Dolbey

Mr. Fred Taylor Mr. John J. Morris

Salem Trustees

Evelyn Jones Dustman J. D. Kennedy

Gwen and John Edgar Morgan

Dwight and Mary D. Williams

Mr. and Mrs. David H. Edwards

Trustees Report 2004 (continued)

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
Emerald Pugh	261.00
Arlene Morris	55.00
Marla McComber	220.00
Mildred E. Wells	25.00
Bob Beerman	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
Evan Clarence Rees	371.25
Zelma Evans	80.00
J. C. Richards Caffro	200.00
John Jenkin and Mildred Morris	<u>360,00</u>

Total Memorial Fund	\$20,139.15
(Certificate of Deposit - Commercial Bank, Delphos)	
Interest from Memorial Fund CD	\$ 483.52

Membership as of December 31, 2007

Ashton	Violet	Eutsler	Rose Ann
Beck	Christopher	Evans	David Hugh
Beck	Stephanie	Evans	David John
Beerman	Mary . •	Evans	John
Blackmore	Emily	Fair	Deborah
Blackmore	Gwenda	Fair	Kevin
Blackmore	Jack	Fair	Ryan
Bolton	Betty	Fair	Scott
Bolton	Robert	Fisher	Craig
Bostelman	Michael	Fisher	Erica
Breese	Andy	Fisher	Linda
Breese	Carla	Foster	Carol
Breese	David	Foster	Daniel
Breese	Latimer	Foust	Marylin
Breese	Lyndi	Friesner	Jon
Breese	Michael	Fryer	Brad
Breese	Robbie	Fryer	Shana
Brown	Betty	Gamble	Alice
Burnett	Audrey	Girod	Carolyn
Caffro	Sandra	Good	Barbara
Coil	Brooke	Good	Charles
Coil	Jeff	Haines	Mary Jane
Coil	Kimala	Hobbs	Corey
Coil	Mary Ann	Hobbs	David
Ebel	Jeremy	Hobbs	Joshua
Ebel	Kim	Hobbs	Audrey
Ellerbrock	April	Hobbs	Elizabeth
Eustler	Marjorie	Hobbs	Vernon
Eutsler	Rodney	Hoehn	Joshua

Lloyd Jeff Taylor Hoehn Lloyd Kelly Hoverman Evelvn Mary Ellen Lloyd Alice Jones Lloyd, Jr. John David H. lones Louth Robert **David Roger** Jones Martz Evelyn Douglas Jones Paul Martz Jones Emma Matthews Heather Jones Grace Matthews Kevin Jones Janice McClure Heather Kristyn Jones Samantha McClure Kent Iones McClure Paige Austin Kayser McCollow Cory Kayser Stephanie McCollow Peter Kimmet Sarah McCollow Robert Koenig Dorothy McCollow Kathy Lare Lee Elgarda Leiter Gloria McGee Evan Spencer Claudia McGee LeValley Lloyd Morgan Maxine Betty Lloyd Morris Anne Chelsey Hilda Lloyd Dan Morris Javne Hovd lames Morris Lloyd Morris Jeremy Jason John Morris Lloyd Joshua Johnathon Lloyd Morris Lisa Julia Lloyd Morris Lynette Marian Lloyd Morris Rex Lloyd Ruth Scott Morris Lloyd Todd Morris Tammy

Owens	Barbara	Pugh	Jennifer
Owens	Brian	Pugh	Karen
Owens	David	Pugh	Morgan
Owens	Dennis	Pugh	Owen
Owens	Donald	Pugh	Robert
Owens	Haydn	Pugh	Shonda
Owens	lone	Rhoades	Dwight
Owens	Jean	Rhoades	Marjorie
Owens	Jeffery	Richards	Donald
Owens	Kavla	Richards	Ronald
Owens	Ronald	Skanes	Dolores
Pratt	Lena	Skanes	Randy
Price	Doris	Skanes	Sue Ann
Price	Kevin	Smith	Ashley
Price	Paul Brent	Smith	Catherine
Price	Paul E.	Smith	John
Price	Timothy	Smith	Megan
Profit	Brock	Strick	Rosemary
Profit	Joyce	Strickler	Marilyn
Profit	Kyle	Swygart	Dean
Profit	Larry	Swygart	Nancy
Profit	Michael	Teman	Peggy
Profit	Stacia	Thatcher	Emma Jean
Profit	Terry	Thompson	Cassandra
Profit	Vicki	Thompson	Colt
Profit	Zach	Wienken	Nell Jean
Pugh	Chad	Wise	Zachary
Pugh	Denise	Wiss	Elisha
Pugh	Eric	Zirkle	Ruth
Pugh	Evelyn		
Pugh	Hugh		