

OFFICERS AND STANDING BOARDS 1991-92

EXECUTIVE BOARD

Sidney Sawrie
STATE MISSIONS BOARD
Doug Little5 YearsZane Kirkland4 YearsPaul Payne3 YearsHursel Parker2 YearsLoy Counts1 Year
SUNDAY SCHOOL BOARD
Tim Landers5 YearsLevan Hubbard4 YearsTommy Tims3 YearsDavid Gentry2 YearsLarry Hughes1 Year
CTS BOARD
5 Voors
Mark Stripling5 YearsNelson Henderson4 YearsKevin Jewel3 YearsBrooks Crossno2 YearsBuddy Loyd1 Year
Nelson Henderson4 YearsKevin Jewel3 YearsBrooks Crossno2 Years
Nelson Henderson.4 YearsKevin Jewel.3 YearsBrooks Crossno.2 YearsBuddy Loyd.1 Year

OFFICERS OF DISTRICT ASSOCIATIONS

ANTIOCH

Moderator-Bob Rackley, Rt. 1, Atkins, AR 72823 Clerk-Lila Webb, 702 Interstate Blvd., Atkins, AR 72823

ARKANSAS

Moderator-J. L. Bonds, Rt. 1, Box 231, Booneville, AR 72927 Clerk-Anna Gayle House, HC 69, Box 174, Boles, AR 72926

CENTRAL

Moderator-Marshall Smith, 101 Tecumsah Tr., Jacksonville, AR 72076 Clerk-Shirley Morgan, 27 Pointer Dr., Alexander, AR 72002

FELLOWSHIP

Moderator-David Bishop, 1203 Union Grove Rd., Atkins, AR 72823 Clerk-Levan Hubbard, 112 W. 16th, Russellville, AR 72801

HARMONY

Moderator-Denver Robinson, Rt. 1, Casa, AR 72025 Clerk-Rhonda Mitchell, Rt. 1, P.O.Box 233, Belleville, AR 72824

LITTLE MISSOURI RIVER

Moderator-Joe Ray Short, Box 1586, Glenwood, AR 71943 Clerk-Eddie Ary, Rt. 3, Box 40, Arkadelphia, AR 71923

NEW HOPE

Moderator-Sidney Sawrie, 113 Highland Dr., Searcy, AR 72143 Clerk-Shirley Sawrie, 113 Highland Dr., Searcy, AR 72143

NORTH LOUISIANA

Moderator-L. D. Payne, Rt. 2, Box 159, Lake Village, AR 72143 Clerk-Jo Ann Payne, Rt. 2, Box 159, Lake Village, AR 72143

NORTHWEST

Moderator-Doug Harris, Rt. 5, Box 205, Berryville, AR 72616

Clerk-Laverta Colvin, Rt. 2, Box 776, Berryville, AR 72616

OLD MOUNT ZION

Moderator-Eldon Bagwell, Rt. 1, Hindsville, AR 72738 Clerk-Gayla Haywood, Rt. 2, Box 197, Hindsville, AR 72738

POLK BAYOU

Moderator-David Winfrey, P.O. Box 418, Tuckerman, AR 72473 Clerk-Carolyn Winfrey, P.O. Box 418, Tuckerman, AR 72473 SALINE

Moderator-Eustice Riggs, Rt. 1, Box 82, Hamburg, AR 71646 Clerk-Linda Stevens, Rt. 3, Box E-71, Monticello, AR 71655

SOCIAL BAND

Moderator-Fred Scott, Box 1009 Hester, Jonesboro, AR 72401 Clerk-Clinton Holder, 1303 Tony, Jonesboro, AR 72401

UNITY

Moderator-Charles Davis, 408 North 18th St., Ozark, AR 72949 Clerk-Patsy Hudson, Rt. 4, Box 486, Van Buren, AR 72956

ZION HOPE #2

Moderator-M.C. Parrish, Rt. 2, Box 79, Winslow, AR 72959 Clerk-Gary O'Kelley, P.O. Box 1424, Van Buren, AR 72956

PROCEEDINGS TUESDAY EVENING, AUGUST 13, 1991

The 94th annual session of the Arkansas State Association of Free Will Baptists met at Camp Beaverfork, Conway, Arkansas, on August 13, 1991. The convention theme was "Redeeming the Time", (Ephesians 5:16).

Leroy Scudder served as song director, with Sue Patton as pianist, and Jayne Hannah as organist.

The evening service was opened with the congregation singing "Stand Up For Jesus" and "Wonderful Grace of Jesus". Prayer by Fred Warner.

Wendell Leckbee, clerk, called the meeting to order and introduced the Moderator, Carl Cheshier. The Moderator welcomed all those present with a special note of welcome to the visitors.

Wayne Smothers, Eldon Bagwell, Lawnie Coffman, Levan Hubbard and Hoover Lewis were elected to the Committee on Committees.

The congregation sang "Wherever He Leads I'll Go". A missions offering was taken. The offering was divided - ½ each to State Missions, National Home Missions and Foreign Missions. Zane Kirkland led in prayer.

The Phillip's Chapel quartet sang - "Grave Clothes", "Father, This One Is Mine" and "My House Is Full".

The Moderator introduced Terry Forest, Dean of Students at the Bible College, as the evening speaker. He spoke on the subject "A Time to Envision Our Field", using John 4:35 as his text. The congregation was challenged, at the time of invitation, to commit to review their vision of the field as the song "Just As I Am" was sung.

Report No. 1: Report of the Committee on Committees was given and adopted. After announcements, the service was dismissed in prayer by Gilbert Pixley.

WEDNESDAY MORNING, AUGUST 14, 1991

The service opened with the congregation singing "He Lives." Doug Harris led in prayer. Jerry Lewis, deacon at First Church North Little Rock, brought the morning devotion from Ecclesiastes using the subject - "Fear God".

The standing delegates were recognized by the Moderator.

Report No. 2: Report of the Credentials Committee was given and accepted with the delegates seated.

The program was presented and adopted.

Report No. 3: Report of the Executive Board was given by Bobby Shepherd. The report was adopted.

Report No. 4: Report of the Promotional Director was presented by David Joslin. The report was accepted and the budgets adopted. Larry Page, Executive Director of Christian Civic Foundation distributed a brochure explaining how the Foundation could be of service to Free Will Baptists.

Report No. 5: A partial report of the nominating committee was presented so that board members could be elected after each report.

Melvin Worthington, Executive Secretary of National Association, presented the 1991 Denominational Digest from the National Offices and encouraged the review of the reports.

Report No. 6: Report of the Christian Supply Store was presented by Keith Johnson. The report was accepted and the budget adopted.

Fred Warner, brought greetings from the Foreign Missions Department and thanked the people for their support in not only praying and giving financially, but in providing missionaries for the field.

Bob Shockey brought greetings from the Bible College and thanked the state for all the support given during the year. He announced "dinners" on behalf of the college would be conducted again in the state during January 1992.

Richard Terry brought greetings from Hillsdale College. He reported great growth and expressed a real need for continued support in prayers, students and finances.

Report No. 7: Report of the CTS Board was presented by Larry Montgomery. He reported that a car had been purchased for the Camp Director. The report was received and the budget adopted.

WEDNESDAY MORNING WORSHIP SERVICE

The service opened with the congregation singing "He Keeps Me Singing" and "Blessed Assurance". Larry Hughes led in Prayer.

Randy Scott, Assistant Moderator, expressed appreciation to Leroy Scudder, Sue Patton and Jayne Hannah for handling the music during the meeting. Pastors serving, in Arkansas, over 25 years were recognized.

The New Sulpher Youth Trio sang - "God's Not Dead", "Somebody Touched Me", "Ten Thousand Years" and "Each One Reach One".

Mike Hutsell, pastor of the Vista Church, Van Buren, was introduced as the morning speaker. His subject - "A Time to Engage Our Faith" (Ephesians 6:16) "Just As I Am" was sung. Benediction by Randy Scott.

WEDNESDAY AFTERNOON BUSINESS SESSION

The session opened with the congregation singing "Nothing But the Blood." O.D. Winfrey led in prayer.

John Fowlkes of the Center Point Church, Vilonia, brought a devotion on the importance of all we do and the effect it has on others.

Jackie Brown reviewed the work of Camp Beaverfork and the information contained in the CTS board report. He expressed encouragement over the state's young people and their participation in the various activities.

Report No. 8: Report of the Christian Education Board was given by Fred Scott. The report was received and the budget adopted. Doug Little was commended

for his service to the board.

Trymon Messer brought greetings from the National Home Missions Department and thanked everyone for their support. He reviewed Arkansas people serving with the department. He expressed appreciation to Master's Men and Woman's Auxiliary for their support.

Report No. 9: Report of the Sunday School Board was given by Levan Hubbard. The report was received and the budget adopted. He encouraged those present to let the board know how they could better offer assistance. Hoover Lewis was commended for his service to the board.

Report No. 10: Report of the State Woman's Auxiliary was given and received as information.

Billy Brown brought words of greeting from Randall House.

Report No. 11: Report of the Resolutions Committee was received and adopted.

Final report of the Nominating Committee was given and those nominated were elected.

Bob Carey, Ken Nabors, Randy Ledbetter, Vicki Hubbard and Genelle Scott were elected as delegates to the 1992 session of the National Association.

Report No. 12: Report of the State Missions Board was given by Paul Payne. It was received and the budget adopted.

George Harvey, missionary to Phoenix, AZ, thanked Arkansas people for their support and asked for continued prayer and financial support.

After announcements the meeting was dismissed in prayer by Lawnie Coffman.

WEDNESDAY EVENING WORSHIP SERVICE

The service opened with congregational song - "All Hail The Power of Jesus Name." Prayer by Carl Cheshier.

The Cavanaugh Quartet sang - "Jesus Gave Me Water" and "I Just Started Living." The congregation sang "How Great Thou Art." The Oak Park Choir sang - "What He Is Will Never Change," "Let The Redeemed Say So," and "Your Love Amazes Me."

The total missionary offering for Tuesday and Wednesday evenings totaled \$1,122.65.

The Moderator introduced Laura Nichols, from Cavanaugh Church, who sang "The Saving Kind" and Gordon Sebastian, Pastor of Peace Church in Wilson, NC., who preached from Matthew 28:18-20 - "A Time to Enlarge our Force". "Have Thine Own Way" was sung as many responded to the invitation. Carl Cheshier led in prayer.

A special offering was taken to purchase more chairs for the tabernacle. The Master's Men had already purchased a number of chairs. The offering was \$800.58. Bobby Shepherd led in prayer.

Benediction was by Will Harmon.

THURSDAY MORNING, AUGUST 15, 1991

The service opened with the congregation singing "At The Cross." Andy Pearcy led in prayer.

The devotion was presented by Brooks Crossno, deacon at First Church, Walnut Ridge. His text was Ephesians 4:1-6 - "Unity."

Sue Patton was presented a gift on behalf of the committee chairmen, clerk & assistant clerk for her outstanding extra effort in compiling data and typing reports.

Report No. 13: Report of the Statistician was given and accepted.

Report No. 14: Report of the Master's Men was given by Carmon Rushing. The report was accepted.

Report No. 15: Report of the Obituary Committee was given and accepted. After a time of silent prayer, Roger Harwell led in prayer.

Report No. 16: Report of the Registration Committee was given and accepted. James Foster from the Tennessee Children's Home reported on the work and presented a list of needs of the home.

Loy Counts gave a report on the program to pay off the Wynne property. New pastors in the state since the last association were recognized - Roger Harwell, pastor at First, Fort Smith, and Dale Blackwell, pastor at Old Reyno. Benediction on the business session by Rue Dell Smith.

THURSDAY MORNING WORSHIP SERVICE

Service opened with the congregation singing "To God Be The Glory" and "Victory In Jesus." Prayer by James Forlines.

Randy Scott introduced Doug Little, pastor at First Church, Russellville as the morning speaker. Before the message Brother Little sang "Welcome Home" and then spoke on the subject - "A Time To Encourage The Flock," (II Chronicles 35:2). Benediction by Randy Scott.

REPORT NO. 1: COMMITTEE ON COMMITTEES

and Earl Stapleton.

and James Forlines.

The met fc Credentials: Larry Montgomery, John Freeman, Grady Linebaugh, Ben Scotts 90 Resolution: David Bishop, Larry Doggett, Arthur Galloway, Dwayne Roperg Secr SII Div

Nominating: Sidney Sawrie, Paul Payne, Raymond Chronister, Tim Landers and Randell Williams.

Obituary: Bob Isbell, Gilbert Pixley, Dwayne Goforth, Tommy Jones and Frank Matchett.

Registration: Zane Kirkland, David Copeland, Jackie Brown, Bobby Shepherdon and Michael Morrison.

> Committee: Wayne Smothers... Eldon Bagwell Lawnie Coffman, Levan Hubbard Hoover Lewis

REPORT NO. 2: CREDENTIALS COMMITTEE

We, the Credentials Committee find that the following Associations have fully represented by letter, delegates and fees: Antioch, Central, Fellowship, Harmony, Little Missouri River, New Hope, Northwest, Old Mt. Zion, Polk Bayou, Saline, Social Band, Unity and Zion Hope.

The Arkansas District Association represented by letter and fees. The North Louisiana Association did not represent in any manner.

> Committee: Larry Montgomery John Freeman Grady Linbaugh Ben Scott Earl Stapleton

REPORT NO. 3: REPORT OF THE EXECUTIVE BOARD

The Executive Board of the Arkansas State Association of Free Will Baptists met four times during the past year and two times by conference call. The business conducted was as follows:

October 9, 1990 - The following officers were elected for the coming year: Bobby Shepherd, Chairman; David Bishop, Vice-Chairman; Dwayne Goforth, Secretary; and Raymond Chronister, Assistant Secretary. The quarterly reports of the Christian Supply Store and the Promotional Director were approved by the Executive Board.

December 2, 1990 - A conference call was made with State Promotional Director David Joslin and the Executive Board concerning changes in the promotional director's housing allowance. A motion was passed to allow the changes.

January 20, 1991 - This meeting was conducted in conjunction with the annual "All Board's Meeting." The quarterly reports of the Christian Supply Store and the Promotional Director were approved by the Executive Board. A general discussion was conducted regarding the loan of \$22,000.00 to be made to the Shreveport Mission by the State Mission Board. Promotional Director David Joslin made some suggestions concerning the Cooperative Plan percentages which are to be approved by the State Association.

April 16, 1991 - The quarterly reports of the Christian Supply Store and the Promotional Director were approved by the Executive Board. The following business was conducted:

The Shreveport, Louisiana, property was discussed. The State Mission Board loaned \$22,000.00 to the National Home Mission Board, interest-free, for use by the Heritage Free Will Baptist Church, Shreveport, Louisiana, pastored by missionary-pastor Ron Parker. The promissory note was co-signed by the local mission church and the National Home Mission Department. The loan is also secured by a first mortgage on the property.

Motions were passed to obtain bids for new carpeting for the Christian Supply Store and to pay the travel expenses for Keith Johnson and Dwayne Goforth to Oklahoma to investigate the type of computer being used by the bookstore.

David Joslin reported that the State Mission Board had sold the property in West Memphis, Arkansas. Motion passed that 10% of the sale of the property be placed in the contingency fund to cover state office equipment needs which would include replacing a copier.

A called meeting was conducted with approximately 50 pastors and/or participants in the national retirement program at the Mt. Calvary Church in Conway, Arkansas, with Herman Hersey, Director of the Board of Retirement. Following the meeting, David Joslin introduced a resolution concerning the retirement account which was sent to the National Board of Retirement.

June 24, 1991 - A conference call was made to discuss the financial audits for 1990. Motion passed to hire the accounting firm of Barton & Taylor CPAs, P.A., Russellville, Arkansas, to audit the bookkeeping records of Arkansas Free Will Baptists and Christian Supply Store.

- July 8, 1991 The Executive Board met at the State Office in Conway, Arkansas, and conducted the following business:
- 1. A general discussion was conducted regarding the kind of audits to be made for the various state agencies. The concensus of the Board was that it was the responsibility of the various state boards to hire the auditor to audit the books.
- 2. The financial report of the Christian Supply Store was approved, and the budget for 1992 was adopted for recommendation to the State Association.
- 3. A motion was passed to designate \$840.00 per month of Keith Johnson's total pay package as housing allowance.
- 4. A motion was made to accept the bid from The Carpet Center to install new carpet in the Christian Supply Store.
- 5. The financial report of the Promotional Director was approved and the 1992 Budgets of General Fund, Operational Fund, Sunday School Literature, THE VISION, and Contingency Fund were approved for recommendation to the State Association.
- 6. A motion was passed to direct the Board secretary to request a pay package survey report from the states of Oklahoma, Missouri, and Ohio regarding their promotional director and book store manager.
 - 7. The following motion was passed:

We, the Executive Board, acting as the Budget Committee of the State Association, recommend the following Cooperative Plan Budget for 1992:

COOP BUDGET FOR 1992

National Association	31%	\$70,680.00
State General Fund	24%	54,720.00
Debt Retirement (State Office)	1 %	2,280.00
State CTS	20%	45,600.00
State Mission Board	17.5%	39,900.00
State Sunday School Board	1.5%	3,420.00
State Christian Education Board	3%	6,840.00
THE VISION	2%	4,560.00
TOTAL	100%	\$228,000.00

- 8. The Budget Committee recommends that gifts received through the Cooperative Plan be allocated to the National Ministries on the following basis:
 - A. Underwrite the National Executive Office Administrative Budget not to exceed 35% of the Cooperative Plan receipts.
 - B. Disburse the balance of the undesignated funds to the other national ministries according to the percentages recommended by the National Association.

Bobby Shepherd, Chairman David Bishop, Vice-Chairman Dwayne Goforth, Secretary Rupert Pixley, Member Raymond Chronister, Member

REPORT NO. 4: PROMOTIONAL DIRECTOR

November 1, 1973, was the first day of my employment with Arkansas Free Will Baptists. Total receipts that year through the state office, ending June 30, 1974, were \$202,606.11. Included in that amount was \$33,281.59 from the Christian Supply Store; \$47,834.57 from Randall House curriculum sales; \$39,464.00 Cooperative Plan receipts; and \$13,748.10 from Camp Beaverfork.

This year (1990) total receipts were \$1,414,695.02 to state and national associational agencies from Arkansas sources. Christian Supply Store sales were \$396,247.54. Randall House curriculum sales were \$199,200.36. Cooperative Plan receipts soared to \$215,022.84, and Camp Beaverfork receipts totaled \$126,789.06.

That first year (1973), the entire staff consisted of the promotional director and a part-time secretary/clerk, Jackie Fowlkes.

Our current staff includes: Sue Patton, office manager/executive assistant, employed in 1974; and Linda Whitten, secretary, employed in 1988. The Christian Supply Store currently employs Keith and Barbara Johnson, employed in 1981; Bryan Johnson, employed in 1984; Stacy Courtney, employed in 1987; and Amy Johnson, employed in 1989. Camp Beaverfork employees are: Jackie Bill Brown, Director, employed in 1990; Bill Wheeler, care-taker, employed in 1984; and Kay Brown, part-time secretary, employed in 1990.

Without the effectiveness and efficiency of a capable Christian staff, the work could not have prospered. I commend each of these faithful workers for their respective roles in the success of the work. My sincere appreciation is also extended for the support of the pastors and board members who have served faithfully over the years.

This decade presents the greatest challenge yet for Free Will Baptists within the State of Arkansas. Let's accept that challenge and rise to the occasion for the glory of our Lord and Saviour!!

Yours in Christ,

David A. Joslin

Promotional Director

David a. John

ARKANSAS FREE WILL BAPTISTS COMPARATIVE RECEIPTS 1989 - 1990

STATE ASSOCIATION

AGENCY	1990	1989	INCREASE
Christian Supply Store	\$396,247.54	\$326,342.31	\$ 69,905.23
Sunday School Literature	199,200.36	190,529.75	8,670.61
Camp Beaverfork	126,789.06	111,844.06	14,945.00
General Fund	54,014.18	54,009.40*1	4.78
Operational Fund	24,050.73	23,762.70	288.03
State Missions	112,844.84	80,365.60	32,479.24
Christian Education Board	8,621.07	6,736.18	1,884.89
Sunday School Board	4,346.37	3,840.06	506.31
THE VISION	11,989.22	11,891.85	97.37
Miscellaneous Receipts	21,265.84	9,471.98	11,793.86
State and National Fees	7,950.00	7,945.00	5.00
TOTALS	\$967,319.21	\$826.738.89	\$140,580.32
COOP PLAN *2	215,022.84	189,632.96	25,389.88
HILLSDALE *3	7,330.48	5,434.79	1,895.69

^{*1} Includes \$8,441.50 Computer Fund.

NATIONAL MINISTRIES

AGENCY	<u> 1990</u>	1989	INCREASE
Executive Office	\$ 34,473.60	\$ 36,387.30	\$ (1,913.70)
Foreign Missions	196,824.92	193,027.91	3,797.01
National Home Missions	152,827.17	112,997.13	39,830.04
Retirement & Insurance	4,849.16	3,183.48	1,665.68
FWBBC	33,753.89	23,484.90	10,268.99
Master's Men	8,362.96	8,690.01	(327.05)
WNAC	6,245.47	6.106.50	138.97
FWB Foundation	2,031.08	1,355.77	675.31
Theological-Integrity Comm.	169.27	216.98	(47.71)
Historical Commission	169.27	-0-	169.27
Radio & TV Commission	169.27	216.98	(47.71)
Music Commission	169.27	- 0 -	169.27
TOTALS	\$440,045.33	\$826,738.89	\$54,378.37
TOTALS STATE, NAT'L, & HLLS.	\$1,414.695.02	\$1,217,840.64	\$196.854.38

^{*2} These Totals Included in State and National Receipts.

^{*3} Receipts Through State Office Only.

1990 COOPERATIVE PLAN RECEIPTS

Alice Brooks, Pocahontas 1,939.12	Hillside, Mansfield 854.11	Southside, Ft. Smith 1,587.09
Allen's Chapel 7,990.00	Jackonville, First 1,351.00	Spring Hill, Banks 12.00
Arbor Grove, Hoxie 1,733.77	Jonesboro, First 1,563.44	Star City, First 2,517.29
Arkadelphia, First 621.60	Lake Village, First 420.33	Storey, Dollie 25.00
Ballew's Chapel, Grubbs 2,814.00	Lodi, Glenwood 349.31	Sutton, Pocahontas 4,527.84
Batesville, First 9,198.00	Macedonia, New Edinburg 123.28	Trinity, Hamburg 97.50
Benton, First 436.00	Malvern, First 647.00	Tuckerman, First 3,423.00
Berryville, First 3,785.09	Monticello, First 2,936.69	Union Grove, Atkins 3,823.80
Bethlehem, Van Buren 2,906.98	Moore, Berryville 2,126.02	Upper Spring Creek 933.74
Blackland Chapel 2,022.39	Mt. Bethel, Rose Bud 3,159.46	Victory, Springdale 2,629.39
Calvary, Springdale 916.74	Mt. Calvary, Conway 1,972.38	Vista, Van Buren 3,872.40
Capitol City, Little Rock 1,925.00	Mt. Harmony, Saffell 2,538.00	Walnut Ridge, First 9,984.76
Cavanaugh, Fort Smith 15,453,50	Mt. Pleasant, Hamburg 30.00	Walnut Street, Ft. Smith 2,335.29
Center Point, Vilonia 2,690.42	Mt. Vernon, R'ville 300.00	Warren, First 390.00
Central, Lavaca 269.57	Newport, First 4,857.70	Welcome Home, Hector 2,120.60
Chapel Lane, Searcy 547.37	No. Little Rock, First 6,744.00	West Ridge, Fayetteville 1,419.00
Charleston, First 3,305.45	No. Louisiana Assoc. 471.79	Westside, Springdale 228.00
Clifty Chapel, Rogers 606.03	O'Kean 1,885.45	Willoughby, Warren 6.00
Conway, First 651.00	Oak Grove, Oak Grove 3,929.94	Wilson, Danville, 200.00
Corbin Ferry, Louisiana 60.00	Oak Grove, Wilmar 348.48	Woodlawn, Russellville 2,896.00
Corning, First 843.88	Oak Park, Pine Bluff 1,888.00	Wynne, First 1,444.54
Daisy, Kirby 1,353.97	Ola 150.00	Yorktown, Star City 285.69
Danville, First 50.00	Old Reyno 3,793.20	Zion Hope No. 2 2,584.95
Dardanelle, First 25.00	Oliver Springs, Rudy 795.27	
Dover, First 840.06	Ozark, First 1,409.82	TOTAL \$215,022.84
Eastgate, Siloam Springs 3,010.00	Pea Ridge 460.09	
Eastvale, Blytheville 2,275.69	Phillip's Chapel, Sprdale 8,042.50	
Fairview, Warren 148.88	Pine Hill, Star City 327.28	
Faith, Corning 42.61	Plainview, First 175.00	Cooperative
Faith, Fort Smith 889.28	Pleasant Grove, Hamburg 18.00	•
Fayetteville, First 268.60	Pleasant Grove, New Hope 157.07	Disbursements
Fordyce, First 19.50	Pleasant Valley, Warren 739.93	General Fund \$ 53,142.11
Fort Smith, First 10,184.54	Pocahontas, First 4,041.32	State Missions 35,534.78
Free Hill, Rison 12.00	Poplar Valley, Bono 1,547.31	State CTS 42,513.68
Friendship, Rose Bud 2,094.45	Ranger, Danville 362.38	C. E. Board 6,377.09
Glenwood, First 895.03	Rogers, First 600.00	S.S. Board 4,251.37
Gospel Lighthouse, MO 329.13	Rose Hill, Monticello 1,865.74	VISION 4,251.37
Greenwood, First 4,836.30	Russellville, First 10,472.00	Pastor's Retirement 2,454.38
Harmony, Warren 272.52	Sharon, Vilonia 1,384.87	Designated 1,664.69
Harrison, First 631.74	Sheridan, First 181.33	National Association 64,833.37
Hatfield, Hatfield 435.89	South Heights, Searcy 3,328.37	TOTAL \$215,022.84

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Certified Public Accountants 🗕

Boyd W. Barton, CPA (501) 331-2097

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Arkansas Free Will Baptist, Inc.

We have audited the accompanying balance sheet of Arkansas free Will Baptist, Inc. (a nonprofit corporation) as of December 31, 1990, and the related statements of revenues and expenditures, statement of fund balance, and changes in cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

The Organization has elected to record the values of land and buildings, specifically the state offices and the state mission church at Wynne, Arkansas, at the current appraised values. Generally accepted accounting principles require that operational assets be valued at actual cost less appropriate adjustments for depreciation and substantial decreases for obsolescence. Due to limited records and the extensive use of donations relating to the establishment of the above mentioned properties, it was not practical for us to extend our examination of such records beyond the amounts recorded.

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the actual cash and donations records referred to it in the preceding paragraph been susceptible to satisfactory audit tests, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of Arkansas Free Will Baptist, Inc. as of December 31, 1990 and its results of operations and the changes in its cash flow for the year then ended in conformity with generally accepted accounting principles.

Barton + Inglow

Russellville, Arkansas

July 26, 1991

ARKANSAS FREE WILL BAPTIST, INC. BALANCE SHEET December 31, 1990

<u>ASSETS</u>

Current Assets Cash and Cash Equivalents Accounts Receivable Inventory Total Current Assets	\$ 120,053 1,789 1,613	\$ 123,455
Property & Equipment Auto Office Furniture & Equipment	16,450 19,705 36,155	
Less Accumulated Depreciation Land & Building	(17,455) 18,700 532,340	•
Total Property & Equipment		551,040
Other Assets Mortgage Receivable Total Other Assets	186,373	186,373
Total Assets		\$ 860,868
LIABILITIES AND FUND BALAN	NCES	
Current Liabilities Accounts Payable Current Notes Payable Current Portion of Long-term debt Designated Contributions Payable Sales Tax Payable Payroll Taxes Payable Total Current Liabilities	\$ 2,583 4,648 8,096 26,716 15 530	\$ 42,588
Long - Term Debt Notes Payable Less Current Portion of Long-Term Debt		150,040
Total Liabilities		192,628
Fund Balances Fund Balances Total Fund Balances	668,240	668,240
Total Liabilities and Fund Balan	ces	\$ 860,868

ARKANSAS FREE WILL BAPTIST, INC. STATEMENT OF REVENUES AND EXPENDITURES For The Year Ending December 31, 1990

Designated Contributions	REVENUES		
Cooperative Contributions		\$ 305.188	
Sunday School Literature Sales	-	•	
Vision Sales & Advertising 7,727 National Convention Fees 2,200 State Convention Fees 2,750 Retreat Income 21,250 Interest Income 21,681 Ministers Benevolent Income 965 State Cooperative Income 121,390 Other Income 10,307 Total Revenues \$ 908,605 EXPENDITURES 20 Designated Contributions 215,023 Cost of Sales - S.S. Literature 134,726 National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 7,40 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,224 Repairs & Maintenan	_	•	
National Convention Fees 2,200 State Convention Fees 5,750 Retreat Income 2,120 Rent Income 21,2681 Interest Income 21,681 Ministers Benevolent Income 965 State Cooperative Income 121,390 Other Income 10,307 Total Revenues \$ 908,605 EXPENDITURES Designated Contributions 215,023 Cost of Sales - S.S. Literature 134,726 National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 740 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Mainten		•	
State Convention Fees 5,750 Retreat Income 21,250 Interest Income 21,681 Ministers Benevolent Income 965 State Cooperative Income 121,390 Other Income 10,307 Total Revenues \$ 908,605 EXPENDITURES 305,188 Cooperative Contributions 215,023 Cost of Sales - S.S. Literature 134,726 National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 7,247 Payroll Taxes 2,462 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Milage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452		•	
Retreat Income 2,120 Rent Income 21,250 Interest Income 21,681 Ministers Benevolent Income 965 State Cooperative Income 121,390 Other Income 10,307 Total Revenues \$ 908,605 EXPENDITURES Designated Contributions 215,023 Cost of Sales - S.S. Literature 134,726 National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 740 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage		•	
Rent Income		•	
Interest Income Ministers Benevolent Income 121,390 State Cooperative Income 121,390 Other Income 10,307 Total Revenues 2908,605	Rent Income	-	
Ministers Benevolent Income 965 State Cooperative Income 121,390 Other Income 10,307 Total Revenues \$ 908,605 EXPENDITURES \$ 908,605 Designated Contributions 215,023 Cooperative Contributions 215,023 Cost of Sales - S.S. Literature 134,726 National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 740 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 <tr< td=""><td>Interest Income</td><td>•</td><td></td></tr<>	Interest Income	•	
State Cooperative Income Other Income Other Income Total Revenues 10,307		•	
Other Income Total Revenues \$ 908,605 EXPENDITURES Designated Contributions 215,023 Cost of Sales - S.S. Literature 134,726 National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 7,40 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 1,4585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059		121,390	Ş
EXPENDITURES Designated Contributions Cooperative Contributions Cost of Sales - S.S. Literature National & State Convention Fees Interest Expense Sales Taxes Payroll Taxes Payroll Taxes Health Insurance Workmans Comp Insurance Utilities Janitor Supplies Miscellaneous Salary, Housing, Retirement & Social Security Board, Mileage & Meals Repairs & Maintenance Postage & Printing Computer Expense Secretary Salaries Secretary Salaries Secretary Salaries Secretate Expenses Secretate Expenses Retreat Expenses Secretate Expenses Secretate Expenses Secretate Expenses Secretate Expenses Secretate Expenses Secretate Expenses Secretary Salaries	-	-	
Designated Contributions Cooperative Contributions Cost of Sales - S.S. Literature National & State Convention Fees Interest Expense Interest	Total Revenues		\$ 908,605
Designated Contributions Cooperative Contributions Cost of Sales - S.S. Literature National & State Convention Fees Interest Expense Interest	EXPENDITURES		
Cooperative Contributions Cost of Sales - S.S. Literature National & State Convention Fees Interest Expense Sales Taxes Property Taxes Property Taxes Payroll Taxes Health Insurance Workmans Comp Insurance Utilities Supplies Supplies Salary, Housing, Retirement & Social Security Salary & Maintenance Repairs & Maintenance Postage & Printing Scomputer Expense Sccretary Salaries Sccretary Salaries Sccretary Salaries Sccretary Salaries Sccretary Salaries Sccretary Expenses Sccretary Salaries S		305.188	
Cost of Sales - S.S. Literature National & State Convention Fees 7,950 Interest Expense Sales Taxes 7,237 Property Taxes 7,40 Payroll Taxes Realth Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous Supplies 6,757 Salary, Housing, Retirement & Social Security Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 90stage & Printing 14,585 Computer Expense Sccretary Salaries Sccretary Sala	▼	•	
National & State Convention Fees 7,950 Interest Expense 18,999 Sales Taxes 7,237 Property Taxes 740 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 200 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	,	*	
Interest Expense Sales Taxes		•	
Sales Taxes		•	
Property Taxes 740 Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 200 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	•	•	
Payroll Taxes 2,482 Health Insurance 8,311 Property Insurance 1,600 Workmans Comp Insurance 200 Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	Property Taxes	-	
Health Insurance Property Insurance Workmans Comp Insurance Utilities Janitor Supplies Miscellaneous Salary, Housing, Retirement & Social Security Board, Mileage & Meals Auto & Travel Expense Repairs & Maintenance Postage & Printing Computer Expense Secretary Salaries Stockroom Expenses Stockroom Expenses State Missionary Expenses Rent Ministers Benevolent Expense Depreciation Total Expenditures 8,311 1,600 1,600 200 1,600 200 200 200 200 200 200 200 200 200			
Workmans Comp Insurance Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 978 Depreciation 7,087 Total Expenditures 875,059	_	•	•
Workmans Comp Insurance Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 978 Depreciation 7,087 Total Expenditures 875,059	Property Insurance	1,600	•
Utilities 5,661 Janitor 1,489 Supplies 3,469 Miscellaneous 6,757 Salary, Housing, Retirement & Social Security 33,904 Board, Mileage & Meals 6,400 Auto & Travel Expense 6,324 Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059		•	
Janitor Supplies Miscellaneous 6,757 Salary, Housing, Retirement & Social Security Board, Mileage & Meals Auto & Travel Expense Repairs & Maintenance Telephone Total Expense 1,748 1,		5,661	
Miscellaneous Salary, Housing, Retirement & Social Security Board, Mileage & Meals Auto & Travel Expense Repairs & Maintenance Telephone Postage & Printing Computer Expense Secretary Salaries Stockroom Expenses State Missionary Expenses Retreat Expenses Depreciation Total Expenditures 6,757 33,904 6,400 6,400 6,324 7,748	Janitor	•	
Miscellaneous Salary, Housing, Retirement & Social Security Board, Mileage & Meals Auto & Travel Expense Repairs & Maintenance Telephone Postage & Printing Computer Expense Secretary Salaries Stockroom Expenses State Missionary Expenses Retreat Expenses Depreciation Total Expenditures 6,757 33,904 6,400 6,400 6,324 7,748	Supplies	•	
Board, Mileage & Meals Auto & Travel Expense Repairs & Maintenance Telephone Total Expense Auto & Travel Expense G, 324 G, 324 Repairs & Maintenance T, 748 T, 74	Miscellaneous	6,757	
Board, Mileage & Meals Auto & Travel Expense Repairs & Maintenance Telephone Total Expense Auto & Travel Expense G, 324 G, 324 Repairs & Maintenance T, 748 T, 74	Salary, Housing, Retirement & Social Security	33,904	
Auto & Travel Expense Repairs & Maintenance Telephone Total Expense Repairs & Maintenance 1,748 1,748 3,452 14,585 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense Depreciation Total Expenditures 875,059	- '	6,400	
Repairs & Maintenance 1,748 Telephone 3,452 Postage & Printing 14,585 Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	· · · · · · · · · · · · · · · · · · ·	6,324	
Postage & Printing Computer Expense Secretary Salaries Stockroom Expenses State Missionary Expenses Retreat Expenses Rent Rent Depreciation Total Expenditures 14,585 3,798 29,235 1,579 30,450 1,579 30,450 5,187 10,500 7,087		1,748	
Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	-	3,452	
Computer Expense 3,798 Secretary Salaries 29,235 Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	Postage & Printing	14,585	
Secretary Salaries Stockroom Expenses State Missionary Expenses Retreat Expenses Rent Rent Depreciation Total Expenditures 29,235 1,579 30,450 5,187 10,500 5,187 10,500 978 7,087		3,798	
Stockroom Expenses 1,579 State Missionary Expenses 30,450 Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059	Secretary Salaries	29,235	
State Missionary Expenses Retreat Expenses State Missionary Expenses S	_	1,579	
Retreat Expenses 5,187 Rent 10,500 Ministers Benevolent Expense 978 Depreciation 7,087 Total Expenditures 875,059		30,450	
Rent Ministers Benevolent Expense Depreciation Total Expenditures 10,500 978 7,087 875,059	"	5,187	
Depreciation Total Expenditures 7,087 875,059		10,500	
Depreciation Total Expenditures 7,087 875,059	Ministers Benevolent Expense	<u> </u>	
Total Expenditures 875,059	-	7,087	
Total Revenues Over Expenditures \$ 33,546			<u>875,059</u>
	Total Revenues Over Expenditures		\$ 33,546

ARKANSAS FREE WILL BAPTIST, INC. STATEMENT OF FUND BALANCE For the Year Ending December 31, 1990

Balance January 1, 1990	\$ 634,694
Excess Revenue Over Expenditures	33,546
Balance December 31, 1990	\$ 668,240

ARKANSAS FREE WILL BAPTIST, INC.
STATEMENT OF CASH FLOWS
For the Year Ending December 31, 1990

CASH FLOW FROM OPERATING ACTIVITIES:

Net Revenue Over Expenditures	\$ 33,546		
Adjustments to Reconcile Net Revenues Over Expenditures to Net Cash Provided by Operating Activities:			
Depreciation	7,087 2 ,00 7		
(Increase) Decrease in: Accounts Receivable Inventory	1,897 54		
Increase (Decrease) in: Accounts Payable Payroll Taxes Payable Sales Tax Payable Designated Contributions Payable	 (38) (178) (1) 2,692		-
Net Cash Provided by Operating Activities		\$	45,059
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of Fixed Assets	(787)		
Proceeds From Collections From Mortgage Receivable /	 9,486		
Net Cash Provided From Investing Activities			8,699
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayment of Long-Term Debt	 (14,789)		
Net Cash Used by Financing Activities			(14,789)
Net Increase (Decrease) in Cash			38,969
Cash at Beginning of Year		<u> </u>	81,084
Cash at End of Year		<u>\$</u>	120,053

ARKANSAS FREE WILL BAPTIST, INC. Notes to Financial Statements December 31, 1990

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING PRINCIPLES

GENERAL - The Arkansas Free Will Baptist, Inc. is a non-profit corporation organized to provide central leadership and representation for the Free Will Baptist of Arkansas and to handle certain receipts and disbursements of the Free Will Baptist Churches. The corporation uses the fund method of accounting, whereby the fund balance represents the equity the corporation has in its assets. This accounting method is generally accepted among non-profit organizations as the most feasible way of reflecting their financial activity and position.

AUTO; OFFICE FURNITURE & EQUIPMENT - Auto, office furniture and equipment are recorded at cost. Depreciation is computed using the straight-line method based on the estimated useful lives of the related assets. Expenditures for repairs and maintenance are charged to operations when incurred, while major betterments and renewals are capitalized.

The following useful lives were used to calculate depreciation:
Auto 5 years

Office furniture & equipment 5 years

CASH AND CASH EQUIVALENTS - For the purposes of the statement of cash flows, the company considers all investment instruments purchased with a maturity of six months or less to be cash equivalents.

INVENTORY - Inventory is recorded on the lower of cost of market using the first-in, first-out method of accounting.

INCOME TAXES - The corporation is exempt from federal and state income taxes under Section 501 (c)(3) of the Internal Revenue Service Code.

ARKANSAS FREE WILL BAPTIST, INC. Notes to Financial Statements December 31, 1990

NOTE 2 - COOPERATIVE CONTRIBUTIONS AND EXPENDITURES

The Corporation receives contributions to be cooperatively allocated among board approved organizations. The percentage allocation of Cooperative Contributions for the year ended December 31, 1990 was as follows:

State General Fund	25%
State CTS Board	20%
State Missions Board	17.5%
Sunday School Board	2%
Christian Education Board	3%
THE VISION	2 %
National Association	30.5%
TOTAL	100%

NOTE 3 - MORTGAGE RECEIVABLE

The State Missions Board has sold various properties to various organizations and carries the mortgage on the property until paid.

NOTE 4 - DESIGNATED CONTRIBUTIONS PAYABLE

The corporation receives designated contributions from churches and individuals that are to be forwarded to the appropriate organization or individual. The corporation is to remit these contributions in the following month after collection.

NOTE 5- CURRENT NOTES PAYABLE

Note payable - GMAC requires monthly installments of \$ 413 including principle and interest at an annual percentage rate of 11.5%. Note secured by vehicle.

Balance December 31, 1990 \$ 4,648

ARKANSAS FREE WILL BAPTIST, INC. Notes to Financial Statements December 31, 1990

NOTE 6 - LONG-TERM DEBT

Note payable - Security Saving, Conway, Arkansas, requires monthly installments of \$ 1,038 including principle and interest at an annual percentage rate of 10%. Note secured by real estate.

83,857

Note payable - Magnolia Federal Bank, Hattiesburg, Mississippi, requires a monthly installment of \$ 196, including principle and interest at an annual percentage rate of 9.5%. Note secured by real estate.

11,354

Note payable - Board of Retirement Insurance, Nashville, Tennessee, requires monthly installments of \$ 816, including principle and interest at 10.75%. Note secured by real estate.

62,925

Less Current Portion of long-term debt

158,136 (8,096)

Long-term debt

\$ 150,040

Scheduled minimum maturities of long-term debt over the five years subsequent to December 31, 1990 are as follows:

1991		\$ 8,096
1992		8,984
1993		9,971
1994		11,515
1995 an	d thereafter	119,570
		\$ 158,136

NOTE 7 - RELATED PARTY TRANSACTIONS

Christian Supply Store, Inc. (a non-profit corporation, owned by the Free Will Baptist of Arkansas) rents its facilities from Arkansas Free Will Baptist, Inc. Rent income for 1990 was \$ 10,500.

NOTE 8 - SUBSEQUENT EVENTS

On December 31, 1990, Arkansas Free Will Baptist, Inc. - State Mission Board was carrying a note receivable from Hope Baptist Church in West Memphis, Arkansas. The property was turned back to the Arkansas Free Will Baptist, Inc. - State Mission Board and subsequently sold for a profit.

Accounting Office of

BARTON & TAYLOR CPAS, P.A.

Certified Public Accountants _____

Ricky Taylor, CPA (501) 968 6093

2621 West Main - Suite 4 Russellville, AR 72801 (501) 967-8920

Boyd W. Barton, CPA (501) 331-2097

INDEPENDENT AUDITOR'S REPORT On Additional Information

To The Board of Directors Arkansas Free Will Baptist, Inc.

Our report on our audit of the basic financial statements of Arkansas Free Will Baptist, Inc. for 1990 appears on page 6. That audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The statements of cash receipts and disbursements (cash basis), Security Saving Bank balance, and allocation of balance sheet between Arkansas Free Will Baptist and State Mission Board, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Barton + Jaylon

Russellville, Arkansas

July 26, 1991

GENERAL FUND

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

	taing December 31, 1990	
Beginning Balance, January 1, 1990		\$ 3,940.11
Receipts:		
January-March	14,328.46	
April-June	12,326.83	
July-September	13,313.67	
October-December	14,135.22	•
Total Receipts	\$54,014.18	54,014.18
Disbursements:	•	
Salary	\$19,556.00	
Housing	8,315.00	
Social Security	3,633.14	
Retirement	2,400.00	
Health & Life Insurance	5,096.39	
Board Mileage & Meals	1,769.58	
Car & Travel	5,163.68	•
Office Supplies		
Phone	196.75	
	1,188.20	
Phone - WATTS	1,328.95	
Postage	243.74	
Printing	41.53	•
Computer	1,118.07	
Repairs	300.00	
Miscellaneous	2,119.83	
Car Payments	2,475.90	
Total Disbursements	\$54,946.76	<u>54,946.76</u>
Ending Balance, December 31, 1990		\$ 3,007.53
OPERA'	ΓΙΟΝΑL FUND	
	Receipts and Disbursements	
	ding December 31, 1990	
Beginning Balance, January 1, 1990		\$ 31.64
Receipts:		
First Quarter	\$ 5, 984.92	
Second Quarter	6,170.70	
Third Quarter	-	
Fourth Quarter	5,990.62	
	5,990.62 5,904.49	
Total Receipts	•	24,050.73
Disbursements:	5,904.49	24,050.73
	5,904.49	24,050.73
Disbursements:	<u>5,904.49</u> \$24,050.73	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest	5,904.49 \$24,050.73 \$ 3,935.87	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes	5,904.49 \$24,050.73 \$ 3,935.87 8,636.51 740.34	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance	5,904.49 \$24,050.73 \$ 3,935.87 8,636.51 740.34 1,600.00	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance	5,904.49 \$24,050.73 \$ 3,935.87 8,636.51 740.34 1,600.00 1,069.56	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control	5,904.49 \$24,050.73 \$ 3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas	5,904.49 \$24,050.73 \$ 3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor Payroll Taxes	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00 1.09	24,050.73
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor Payroll Taxes Supplies	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00 1.09 159.38	24,050.73
Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor Payroll Taxes Supplies Miscellaneous	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00 1.09 159.38 238.84	
Disbursements: Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor Payroll Taxes Supplies	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00 1.09 159.38	24,050.73
Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor Payroll Taxes Supplies Miscellaneous Total Disbursements	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00 1.09 159.38 238.84	24,062.61
Property Payment-Principal Property Payment-Interest Property Taxes Property Insurance Building Repairs & Maintenance Pest & Dust Control Arkla Gas Conway Corporation Janitor Payroll Taxes Supplies Miscellaneous	5,904.49 \$24,050.73 \$3,935.87 8,636.51 740.34 1,600.00 1,069.56 395.00 1,060.86 4,736.16 1,489.00 1.09 159.38 238.84	

SUNDAY SCHOOL LITERATURE Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$ 432.56
Receipts:		
First Quarter	\$48,418.41	
Second Quarter	50,565.69	
Third Quarter	46,649.22	
Fourth Quarter	<u>53,567.04</u>	
Total Receipts	\$199,200.36	199,200.36
Disbursements:		
Literature for Resale	\$133,673.29	
Literature for Resale (Book Store)	434.68	
Incoming Freight	1,137.55	
Postage-Outgoing	3,857.92	
Stock-Room Salaries	1,474.72	•
Secretaries Salaries	23,299.41	
Workman's Comp. Insurance	200.00	
Health & Life Insurance	3,214.68	
Phone	362.84	
Operational Fund	10,500.00	
Supplies	623.00	
Miscellaneous	1,534.66	
Car Payment	2,485.90	
Sales Tax	7,256.00	
Payroll Tax - FICA	6,679.52	
Payroll Tax - State	890.70	
State Unemployment	84.74	
FUTA	129.20	
Total Disbursements	\$197,838.81	197,838.81
Ending Balance, December 31, 1990		<u>\$ 1,794.11</u>
Statement of Casi	SSOCIATION FEES h Receipts and Disbursements	
ror the tear	Ending December 31, 1990	
Beginning Balance, January 1, 1990		\$ 551.14
Receipts:	\$5,750.00	5,750.00
:	45,750.00	5,750.00
Disbursements:	\$5,853.52	5,853.52
Ending Balance, December 31, 1990		\$ 447.62
NATIONAL	ASSOCIATION FEES	
	h Receipts and Disbursements Ending December 31, 1990	
Reginning Rolonce, January I. 1000		¢1 920 00
Beginning Balance, January 1, 1990 Receipts:	\$2,590.00	\$1,830.00 2,590.00
recupis.	32,370. 00	2,390.00
Disbursements:	\$2,210.00	2,210.00
		
Ending Balance, December 31, 1990		\$2,210.00

THE VISION

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$ 1,824.61
Receipts:		~ - ,
First Quarter	\$3,411.33	
Second Quarter	2,258.09	
Third Quarter	4,417.52	
Fourth Quarter	1,902.28	
Total Receipts	\$11,989.22	11,989.22
Disbursements:		•••
Printing	\$ 6,060.60	
Postage	2,713.87	
Writer's Fees	40.00	
Supplies	348.99	
Computer	1,600.00	
Miscellaneous	455.73	
Total Disbursements	\$11,219.19	11,219.19
Ending Balance, December 31, 1990		\$ 2,594.64

CHRISTIAN EDUCATION BOARD

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

For The Y	ear Ending December 31, 1990	5
Beginnning Balance, January 1, 1990		\$ 3,271.71
Receipts:		0 0,27 1.71
First Quarter	\$3,079.94	
Second Quarter	1,219.69	
Third Quarter	2,140.21	
Fourth Quarter	2.181.23	
Total Receipts	\$8,621.07	8,621.07
Disbursements:		•
Minister's Retreat	\$4,201.62	
Trail Blazer's Retreat	984.91	
Board Mileage & Meals	570.52	
Phone	90.00	
Printing & Postage	409.04	
Secretarial	120.00	•
Computer	240.00	
Miscellaneous	56.75	
Total Disbursements	\$6,672.84	6,672.84
Ending Balance, December 31, 1990		<u>\$5,219.94</u>

STATE CTS BOARD

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$ 3,608.95
Receipts:		
Соор	\$42,513.68	
Churches, Assoc., Individuals	1,670.04	
Total Receipts	\$44,183.72	44,183.72
Disbursements:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
State CTS Board	\$42,895.24	
Board Mileage & Meals	400.35	
Phone	83.87	
Postage	2.65	
Supplies	4.23	
Miscellaneous	163.70	
Total Disbursements	\$43,550.04	43,550.04
Ending Balance, December 31, 1990		\$ 4,242.63
		<u>3 4,242.03</u>

SUNDAY SCHOOL BOARD Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$3,933.71
Receipts:		
First Quarter	\$1,190.71	
Second Quarter	975.75	
Third Quarter	1,049.09	
Fourth Quarter	1,130.82	
Total Receipts	\$4,346.37	4,346.37
Disbursements:		
Sunday School Campaign	\$ 302.29	
Sunday School Workshop	600.62	
Christian Supply-Video Rentals	300.60	
Board Mileage & Meals	1,233.88	
Phone	128.24	
Printing & Postage	403.12	
Secretarial	120.00	
Computer	240.00	
Miscellaneous	65.75	
Total Disbursements	\$3,394.50	3,394.50
Ending Balance, December 31, 1990		<u>\$4,885.58</u>

NATIONAL ASSOCIATION

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Begining Balance, January 1, 1990 Receipts:		\$ 5,434.66
Coop	\$64,833.37	
National Ministries	648.67	
Total Receipts	\$65,482.04	65,482.04
Disbursements:		•
National Association of FWB (Coop)	\$63,766.53	
National Ministries	648.67	
Total Disbursements	\$64,415.20	64,415.20
Ending Balance, December 31, 1990		\$ 6.501.50

F.W.B.B.C. Statement of Cash Receipts and Disbursements

For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990 Receipts:	\$8,433.43	\$ 488.61 8,433.43
Disbursements:	\$8,338.57	_8,338.57
Ending Balance, December 31, 1990		<u>\$ 583.47</u>

HILLSDALE

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$ 552.18
Receipts:	\$7,330.48	7,330.48
Disbursements:	\$7,433.29	7.433.29
Ending Balance, December 31, 1990		<u>\$ 449.37</u>

NATIONAL HOME MISSIONS Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$ 3,738.51
Receipts:	\$65,965.51	65,965.51
Disbursements:		
General Fund	\$ 3,499.85	
Church Extension Loan Fund (C.E.L.F.)	100.00	
Colin, Renee, Mexican Pastor	50.00	
Criswell, Mike	684.91	
Deficit Accounts	100.00	
Dial, Ron	250.56	
Gwartney, Howard, Jr.	1,498.28	
Hackett, Tim	50.00	
Haggard, Larry	100.00	
Harvey, George	10,565.50	
Highway Helpers	280.00	
Hunt, Tom	330.00	
Johnson, Russell	5,408.23	
Lewis, Bob	768.01	
Maness, Virgil	602.63	
McClary, Jerry	196.67	
Mertz, Jim	198.66	
Mexico Missions	388.87	
Munsey, James	545.00	
Nix, Louie	229.12	
Oregon	37.00	
Parker, Ron	12,224.96	
Phoenix, AZ "Aim For The Target"	1,725.37	
Poston, Glenn	81.26	
Rager, Joe	60.00	
Reynolds, Larry	120.00	
Thomas, Mark	60.00	
Thompson, Paul	2,659.40	
Thompson Land Fund	1,000.00	
Trail, Steve	9,618.28	
Turnbough, Elmer	20.00	
Turner, John	10,239.19	
Virgin Islands-Hurricane Hugo Relief	416.25	
Total Disbursements	\$64,108.00	64,108.00
Ending Balance, December 31, 1990	\(\frac{1}{2}\)	\$ 5,596.02

FOREIGN MISSIONS Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990		\$ 6,066.99
Receipts:	\$93,372.32	93,372.32
Disbursements:		
General Fund	\$ 3,659.00	
Advance Celebration	939.52	:
Aycock, Bobby	3,486.05	
Bailey, Ken	50.00	
Banks, Jerry	365.00	
Barker, Molly	10.00	
Bishop, Dale	9,264.53	
Bowling, Rick	50.00	•
Bryan, Robert	50.00	
Bunch, Stan	7,757.95	
Combs, Jim	345.00	
Cousineau, Mike	240.00	·
Crosby, Dwain	50.00	
Deeds, Earnie		•
Deficit Accounts	4,646.60	
	120.00	
Eagleton, Ken	165.00	
Eagleton, Dr. Kenneth, Jr.	843.00	
Ellison, Walter	223.66	
Franks, Dave, Jr.	273.34	
Hanna, Carlisle	183.00	·
Heath, Dennis	11.25	
Holland, Ernest	480.00	
Huddleston, Dan	562.97	
Ivory Coast Hospital	150.00	
Leatherbury, Glennda	233.29	
Lee, Sherwood	1,796.16	
Lytle, Steve	204.00	
Martens, Jalayn	183.30	
McCullough, Tom	60.00	
McDonald, Donnie	1,855.12	
McFall, Norman	11,480.00	
Midgett, Lynn	200.00	
Moore, Ron	1,373.00	
Morgan, Clint	11.35	
Nichols, Darrell	1,005.00	
Owen, Dennis	10.00	
Reeves, Steve	199.24	
Richards, Norman	26,675.94	
Riggs, Mark	1,448.76	
Riggs, Steve	110.00	
Smith, Judy	20.00	
Tallent, Charolette	1,471.98	
Turnbough, Jeff	100.00	
Vanhook, Patsy	11,581.02	
West, Robert	49.87	
Wode, Arilla	125.00	
Newsletter-Printing & Postage	135.25	
Total Disbursements		04 254 15
TOTAL DISORISCHIEHIS	\$94,254.15	94,254.15
Ending Balance, December 31, 1990		\$ 5,185.16

MISCELLANEOUS ACCOUNTS

Statement of Cash Receipts and Disbursements For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990 Receipts:		\$ 2,897.78
Board of Retirement	\$ 2,454.38	
Citizens Against Lottery	500.00	
J. W. Blanks	4, 609.65	
Computer Fund	3,798.07	
FWBBC Alumni Fund	262.00	
Don Guthrie, Texas	2,713.04	
John Hewett, Mansfield	692.17	
George Harvey (Personal)	100.00	
Danny Hester, Oklahoma	10.00	
Master's Men	147.80	
Minister's Benevolent Fund	965.00	
Tennessee FWB Children's Home	782.54	
Paul Thompson, Arizona	1,105.89	
John Turner	15.00	
Wyoming Land Fund	7,082.75	
Total Receipts	\$25,238.29	25 220 20
Disbursements:	\$23,230.29	25,238.29
Board of Retirement	\$ 2,518.02	
Citizens Against Lottery	500.00	
J. W. Blanks	4,403.65	
Computer	2,664.42	
FWBBC Alumni Fund	262.00	
Don Guthrie, Texas	2,592.04	
John Hewett, Mansfield	644.82	
George Harvey (Personal)	100.00	
Master's Men	147.80	
Minister's Benevoelnt Fund	1,928.09	
Tennessee FWB Children's Home	857.42	
Paul Thompson, Arizona	1,162.89	
John Turner	15.00	
Bill & Rosie Wheeler	200.00	
Wyoming Land Fund	7,299.69	
Total Disbursements	\$25,295.84	25,295.84
Ending Balance, December 31, 1990		\$ 2,840.23
		2,040.25

FUND BALANCES For The Year Ending December 31, 1990

Operational Fund	\$ 19.76	
State Association Fees	447.62	
National Association Fees	2,210.00	
General Fund	3,007.53	
State Missions	14,193.56	
State CTS	4,242.63	
Sunday School Literature	1,794.11	
Christian Education Board	5,219.94	
Sunday School Board	4,885.58	
National Association (Coop)	6,501.50	
National Home Missions	5,596.02	
Foreign Missions	5,185.16	
F.W.B.B.C.	583.47	
Hillsdale	449.37	· .
THE VISION	2,594.64	
Board of Retirement	264.70	
J. W. Blanks	206.00	· • • • • • • • • • • • • • • • • • • •
Computer Fund	1,133.65	
Don Guthrie, Texas	421.00	
John Hewett, Mansfield	47.35	
Danny Hester, Oklahoma	10.00	
Minister's Benevolent Fund	32.86	
Tennessee Children's Home	90.33	
Wyoming Land Fund	634.34	
Total Fund Balance, December 31, 1990	\$59,771.12	\$59,771.12

SECURITY SAVINGS BANK BALANCE For The Year Ending December 31, 1990

Beginning Balance, January 1, 1990 Receipts:	\$730,504.49	\$ 42,109.91 730,504.49
Disbursements:	712,843.28	712,843.28
Ending Balance, December 31, 1990		\$ <u>59.771.12</u>

ARKANSAS FREE WILL BAPTIST, INC. ALLOCATION OF BALANCE SHEET BETWEEN ARKANSAS FREE WILL BAPTIST, INC. AND STATE MISSION BOARD December 31, 1990

ASSETS

		Arkansas	
Current Beech	Total	Free Will	State Mission Board
Current Assets Cash & Cash Equivalents	<u>Total</u> \$ 120,053	Baptist, Inc. \$ 45,796	\$ 74,257
Accounts Receivable	1,789	1,789	\$ 14,231
Inventory	1,613	1,613	
Total Current Assets	123,455	49,198	74,257
10001	200, 100	.,,,,,,	
Property & Equipment			
Auto	16,450	16,450	
Office Furniture & Equipment	19,705	19,705	
	36,155	36,155	
Less Accumulated Depreciation	(17,455)	<u>(17,455</u>)	
	18,700	18,700	
Land & Buildings	532,340	397,340	135,000
Total Property & Equipment	551,040	416,040	135,000
Other Assets			
Mortgage Receivable	186,373		186,373
Total Other Assets	186,373		186,373
TOTAL OTHER ASSETS	100,373		100,3.3
Total Assets	\$ 860,868	\$ 465,238	\$ 395,630
:			
LIABILITIES .	AND FUND BALA	NCES	
Current Liabilities			
	\$ 2,583	\$ 2,583	\$
Accounts Payable Current Notes Payable	4,648	\$ 2,583 4,648	•
Current Portion of long-term deb	•	4,263	3,833
Designated Contributions Payable		26,716	5,000
Sales Tax Payable	15	15	
Payroll Taxes Payable	530	530	
Total Current Liabilities	42,588	38,755	3,833
Total Carrent Madrilles	42,500	30,.33	5,000
Long-Term Debt			
Notes Payable Less Current Porti	on		
of Long-term Debt	150,040	79,614	70,426
Total Liabilities	192,628	118,369	74,259
			•
FUND BALANCES			
Fund Balances	668,240	346,869	<u>321,371</u>
Total Fund Balances	668,240	346,869	321,371
Total Liabilities and Fund			
Balances	\$ 860,868	\$ 465,238	\$ 395,630

THE VISION BUDGET January - December 1992

Receipts:		
Cooperative Plan (2% of \$228,000.00)	\$4,560.00	
Subscriptions (3,000 at \$2.50 each)	7,500.00	
Advertisement	400.00	
Total Receipts	\$12,460.00	\$12,460.00
Disbursements:		
Printer	\$ 6,900.00	:
Postage	3,400.00	
Supplies	800.00	
Writer's Fees	200.00	
Computer Fund	600.00	
Miscellaneous	460.00	
Audit	100.00_	
Total Disbursements	\$12,460.00	\$12,460.00

GENERAL FUND BUDGET January - December 1992

Receipts:		
Cooperative Plan (24% of \$228,000.00)	\$54,720.00	\$54.720.00
Disbuursements:		
Salary	\$16,900.00	•
Housing	13,680.00	
Hospitalization	5,400.00	
Social Security	4,200.00	
Board Mileage	1,250.00	
Retirement	2,520.00	
Travel	4,300.00	
Computer Fund	600.00	
Phone	2,400.00	
Car Insurance	800.00	
Audit	800.00	
Office Supplies	950.00	
Miscellaneous	_920.00	
Total Disbursements	\$54,720.00	\$54,720.00

CONTINGENCY FUND BUDGET January - December 1992

Receipts:		
Interest on Checking Account (\$150.00 per month)	\$1,800.00	\$1,800.00
Total Receipts	\$1,800.00	\$1,800.00

SUNDAY SCHOOL LITERATURE BUDGET January - December 1992

Receipts:		
Sales	\$200,000.00	\$200,000.00
Disbursements:		
Literature for Resale	\$128,000.00	
Auto Purchase	4,800.00	
Stock-room Salaries	1,600.00	
Postage	4,400.00	
Secretaries' Salaries	29,078.00	
Operational Fund	12,000.00	
Hospitalization Insurance	4,200.00	
Payroll Taxes	5,600.00	
Sales Tax	7,200.00	
Phone	1,200.00	
Miscellaneous	1,422.00	
Audit	500.00	
Total Disbursements	\$200,000.00	\$200,000.00

OPERATIONAL FUND BUDGET January - December 1992

Receipts:		
Christian Supply Store	\$11,400.00	
Improvement Fund #1	6,000.00	
Sunday School Literature	12,000.00	
Total Receipts	\$29,400.00	<u>\$29,400.00</u>
Disbursements:		
Property Payments	\$12,600.00	
Pest & Dust Control	400.00	
Utilities	6,000.00	
Janitoral	600.00	
Property Insurance	1,700.00	
Property Taxes	650.00	
Supplies & Miscellaneous	720.00	•
Repairs	630.00	
Audit	100.00	
Improvement Fund	6,000.00	
Total Disbursements	\$29,400.00	\$29,400.00

REPORT NO. 5: NOMINATING COMMITTEE

Moderator	
Assistant Moderator	Randy Scott
Clerk	Wendell Leckbee
Assistant Clerk	David Winfrey
Statistician	Bob Isbell
Executive Board	Sidney Sawrie
Missions Board	Doug Little
Sunday School Board	
CTS Board	Mark Stripling
Christian Education Board	
Hillsdale Trustee	Will Harmon (3 yrs.)
	· · · · · · · · · · · · · · · · · · ·

Committee:
Sidney Sawrie
Paul Payne
Tim Landers
Raymond Chronister
Randall Williams

REPORT NO. 6: REPORT OF THE CHRISTIAN SUPPLY STORE

Accounting Office of

BARTON & TAYLOR CPAS, P.A.

Certified Public Accountants

Ricky Taylor, CPA (501) 968-6093

2621 West Main - Suite 4 Russellville, AR 72801 (501) 967-8920

Boyd W. Barton, CPA (501) 331-2097

INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees of Christian Supply Store, Inc

We have audited the accompanying balance sheet of Christian Supply Store, Inc (a nonprofit corporation) as of December 31, 1990, and the related statements of revenues and expenses, and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We did not observe the taking of the physical inventories at December 31, 1990 and 1989 (stated at \$133,293 and \$119,387, respectively), since those dates were prior to the time we were initially engaged as auditors for the Company. We were unable to satisfy ourselves about inventory quantities by means of other auditing procedures. We were unable to confirm accounts receivable from credit sales aggregating \$9299 at December 31, 1990, and were unable to satisfy ourselves about accounts receivable through alternative procedures.

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to observe the physical inventories taken as of December 31, 1990 and 1989, and had we been able to confirm the accounts receivable referred to in the preceeding paragraph, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of Christian Supply Store, Inc as of December 31, 1990 and its results of its operations and the changes in its financial position for the year then ended in conformity with generally accepted accounting principles.

Barton & Taylor, CPA's, PA Russellville, Arkansas

July 30, 1991

CHRISTIAN SUPPLY STORE, INC BALANCE SHEET DECEMBER 31, 1990

ASSETS

CURRENT	ASSETS
---------	---------------

Cash in bank (Note 1)	\$ 1,918
Cash on hand (Note 1)	100
Inventory (Note 1)	133,293
Accounts receivable (Note 1)	9,299

Total Current Assets 144,610

FIXED ASSETS

Auto (Note 1)
Equipment (Note 1)
Less: Λccumulated depreciation (Note 1)
(9,627)

Total Fixed Assets 6,382

ΤΟΤΆL ASSETS \$150,992

LIABILITIES AND FUND BALANCES

CURRENT LIABILITIES

Accounts payable	\$22,682
Payroll taxes payable	1,337
Sales tax payable	2,789
Current Fortion - long term debt	2,200

Total Current Liabilities 29,008

LONG-TERM DEBT

Note payable - GMAC (Note 2) 6,050 Less: Current Portion (2,200)

Total Long-term Debt 3,850

TOTAL LIABILITIES 32,858

FUND BALANCES

Fund balance 12/31/89 95,075 Current year profit 23,059

Fund balance 12/31/90 118,134

TOTAL LIABILITIES AND FUND BALANCES \$150,992

CHRISTIAN SUPPLY STORE, INC STATEMENT OF REVENUES AND EXPENSES FOR THE YEAR ENDED DECEMBER 31, 1990

REVENUES

Sales		\$ <u>398,196</u>
TOTAL REVENUES		398,196
\cdot		
COST OF SALES		
Beginning inventory Purchases Freight Sales taxes Supplies Credit card fees Returned check fee	119,387 249,973 721 19,835 789 45	
Total availiable for resale	390,771	
- I A C A 4 - A M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A 4 M A	133,293)	
TOTAL COST OF SALES		257,478
GROSS PROFIT		140,718
OPERATING EXPENSES		
Travel Telephone Insurance Payroll taxes Rent & utilities Postage Professional Office Licenses Auto Advertising Housing Dues Repairs Depreciation Property taxes	\$ 57,177 1,168 2,762 4,680 4,855 10,500 3,285 250 8,821 929 1,199 8;662 7,200 440 1,100 3,132 678	
TOTAL OPERATING EXPENSES	•	116,838
NET PROFIT BEFORE OTHER REVENUES AND EXPENSES		23,880

CHRISTIAN SUPPLY STORE, INC STATEMENT OF REVENUES AND EXPENSES FOR THE YEAR ENDED DECEMBER 31, 1990

OTHER REVENUES AND EXPENSES

Interest on indebtedness

821

NET PROFIT

\$ 23,059

CHRISTIAN SUPPLY STORE, INC STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 1990

CASH FLOWS FROM OPERATING ACTIVITIES:

Excess of revenues over expenses	\$23,059
Adjustment to reconcile excess to net cash provided by operating activities:	
Depreciation	3,132
(Increase) in accounts receivable	(1,948)
(Increase) in inventory	(14,622)
(Decrease) in accounts payable	(10, 246)
NET CASH PROVIDED BY OPERATING ACTIVITIES	(625)
CASH FLOWS FROM FINANCING ACTIVITIES:	
Proceeds from long-term debt \$ -0-	
Principals payment on notes (1,183	1
NET CASH PROVIDED BY FINANCING ACTIVITIES	(1,183)
NET INCREASE (DECREASE) IN CASH	(1,808)
CASH IN BANK, JANUARY 1, 1990	3,726
CASH IN BANK, DECEMBER 31 1990	\$1,918

CHRISTIAN SUPPLY STORE, INC NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 1990

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Method of Accounting - The financial statements of the Bookstore have been prepared on the accrual basis of accounting, wherein income and expenses are recorded as they are earned or incurred.

Property and equipment - Property and equipment are recorded at cost. Depreciation is computed using the straight-line method based on the estimated useful lives of the related assets. Estimated useful life of the property and equipment range from 3 to 5 years.

Inventory - Inventory is recorded at lower of cost or market using first-in, first-out method for cost of sales.

<u>Cash and Cash Equivalents</u> - For purposes of the statement of cash flows, the company considers all investment instruments purchased with a maturity of three months or less to be cash equivalents.

<u>Income Taxes</u> - The Bookstore is exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Service Code.

NOTE 2 - RELATED PARTY TRANSACTIONS

The Bookstore has an agreement with the State Association of Free Will Baptists, whereby the Bookstore makes periodic payments to the association for rents and utilities. The total paid to the Association for rents and utilities for the year ended amounted to \$10,500.

CHRISTIAN SUPPLY STORE BUDGET January - December 1992

Receipts:		
Sales	\$450,625.00	\$ <u>450.625.00</u>
		· ·
Disbursements:		
Merchandise for Resale	\$273,000.00	
Salaries	53,000.00	
Advertising	\$10,500.00	
Freight	1,000.00	·
Postage	5,000.00	
Social Security & Federal W.H. Tax	18,000.00	
Supplies	5,000.00	
Telephone (Including 800 Service)	4,500.00	
Housing	10,080.00	
Hospitalization Insurance	4,020.00	
Retirement Insurance	1,700.00	
Workman's Compensation	500.00	
Auto-Travel-Promotional Expense	7,000.00	· .
Sales Tax	22,000.00	
Taxes on Inventory & Equipment	1,000.00	• .
Rent & Utilities	11,400.00	
Fixtures & Equipment	5,000.00	
Improvement Fund	6,000.00	
Contingency Fund	3,000.00	
Debt Retirement Fund	3,000.00	
Accounting	2,500.00	
Miscellaneous	3.425.00	
Total Disbursements	\$450,625.00	\$450,625.00

REPORT NO. 7: REPORT OF THE CTS BOARD

The Church Training Service Board met four times during this past year and conducted one meeting by conference call.

October 16, 1990

- 1. The Board approved the purchase of a new chainsaw, the rebuilding of the ampitheater, and the electrical rewiring project.
- 2. The Board approved the hiring of a secretary to work part-time (12-15 hours per week) at the rate of \$5.00 per hour.
- 3. The dress code for camp was changed for wearing apparel by changing the reading "below knee length" to "knee length."

January 2, 1991 - A conference call was made. The decision was made to pay the balance of the bank note in full thereby leaving Camp Beaverfork free of any debt.

January 29, 1991 - The Board clarified and approved rental contracts with other groups who were interested in renting Camp Beaverfork.

April 16, 1991

- 1. A new sign was purchased and placed on Highway 65 North.
- 2. The decision was made to allow Free Will Baptist groups to use the camp free of charge in accordance with the following guidelines:
 - A. The date cannot conflict with the camp schedule.
 - B. The facilities must be left as found.
 - C. The group is responsible for any damages.
 - E. The group must comply with all camp rules.
 - F. The group is responsible for any food used.
- 3. A new pay scale for camp workers was approved: Cooks The pay scale was increased from \$350.00 per week to \$400.00. Evangelist or any special speakers will be paid \$25.00 per message.
 - 4. A motion was passed to construct a 50' by 100' tennis court.

July 9, 1991

- 1. The quarterly reports of Camp Beaverfork were approved.
- 2. Report of the Youth Camps for 1991 were given by Jackie Brown.
- 3. A motion was made to pay the director \$100.00 per month for retirement retroactive to March 1990, the date of employment of the current director.
 - 4. The Budget of \$126,000.00 for 1992 was adopted for recommendation to the State Association.

Larry Montgomery, Chairman Nelson Henderson, Secretary Buddy Loyd, Member Kevin Jewell, Member Brooks Crossno, Member Accounting Office of

BARTON & TAYLOR CPAS, P.A.

Certified Public Accountants

Ricky Taylor, CPA (501) 968 6093

2621 West Main - Suite 4 Russellville, AR 72801 (501) 967-8920

Boyd W. Barton, CPA (501) 331-2097

INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees of Camp Beaverfork, Inc

We have audited the accompanying balance sheet of Camp Beaverfork, Inc (a nonprofit corporation) as of December 31, 1990, and the related statements of revenues and expenses, and cash flow for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Organization has elected to record the values of fixed assets, specifically the campground land and facilities, at the current appraised values. Generally accepted accounting principles require that fixed and operational assets be valued at actual cost less appropriate adjustments for depreciation and substantial decreases for obsolesence. Due to limited records and the extensive use of donations relating to the establishment of the campground properties, it was not practicable for us to extend our examination of such records beyond the amounts recorded.

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the actual cash and donation records referred to in the preceding paragraph been susceptible to satisfactory audit tests, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of Camp Beaverfork, Inc as of December 31, 1990, and its results of its operations and the changes in its financial position for the year then ended in conformity with generally accepted accounting principles.

Briting Justen

Barton & Taylor, CPA's, PA

Russellville, Arkansas

July 12, 1991

CAMP BEAVERFORK, INC BALANCE SHEET DECEMBER 31, 1990

<u>ASSETS</u>

CURRENT ASSETS

Cash and cash equivalents (Note 1) \$ 19,023

Accounts receivable (Note 1) 4,243

Total Current Assets \$ 23,266

FIXED ASSETS

Land, buildings and equipment (Note 1) 333,760

Total Fixed Assets 333,760

TOTAL ASSETS \$357,026

LIABILITIES AND FUND BALANCES

CURRENT LIABILITIES

Accounts payable 3,081

Note Payable (Note 2) 5,562

Total Current Liabilities 8,643

TOTAL LIABILITIES 8,643

FUND BALANCES

Unrestricted 348,383

Total Fund Balance 348,383

TOTAL LIABILITIES AND FUND BALANCES \$357,026

CAMP BEAVERFORK, INC STATEMENT OF REVENUES AND EXPENSES FOR THE YEAR ENDED DECEMBER 31, 1990

REVENUES

Investment income Fees and operations income Reimbursement	\$ 706 112,611 14,125
TOTAL REVENUES	127,442
EXPENSES	
Salaries Mileage reimbursement Utilities Insurance - property Insurance - health Payroll taxes Camp operations Medical Postage Professional Office Meals Moving expense Meetings & conventions CTS rally Missions Interest on indebtedness Miscellaneous	\$ 23,385 4,460 10,081 3,526 3,083 3,812 39,200 443 206 1,700 78 95 278 1,133 2,098 609 2,791 116
TOTAL EXPENSES	97,094
EXCESS OF INCOME OVER EXPENSES	\$30,348

CAMP BEAVERFORK, INC STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 1990

CASH FLOWS FROM OPERATING ACTIVITIES:

Excess of revenues over expenses	\$30,348
Adjustment to reconcile excess to net cash provided by operating activities:	ר
(Increase) in accounts receivable (Decrease) in accounts payable	(879) <u>(85)</u>
NET CASH PROVIDED BY OPERATING ACTIVITIES	29,384
CASH FLOWS FROM FINANCING ACTIVITIES:	
Proceeds from long-term debt \$	-0-
Principals payment on notes	12,050)
NET CASH PROVIDED BY FINANCING ACTIVITIES	(12,050)
NET INCREASE (DECREASE) IN CASH	17,334
CASH BALANCE, JANUARY 1, 1990	1,689
CASH BALANCE, DECEMBER 31 1990	\$19.023

CAMP BEAVERFORK, INC NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 1990

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

General - Camp Beaverfork, Inc (the Camp) is a non-profit corporation established to serve the Arkansas Free Will Baptist Youth by providing summer camp and retreat facilities.

Method of Accounting - The Camp maintains its financial records on a basis of cash received and cash disbursed for internal purposes, with appropriate accruals for receivable and payable balances at the end of each fiscal period for financial statement purposes. This accounting method is generally accepted among non-profit organizations as the most feasible way of reflecting their financial activity and position. The fund balance represents the Camp's equity in its assets.

Land, Buildings, and Equipment - Due to limited records and the extensive use of donations related to the establishment, development, and maintenance of the campground facilities, the land, buildings, and equipment are recorded at their current appraised value. Generally accepted accounting principles require that fixed and operational assets be recorded at cost less appropriate adjustments for depreciation and substantial decreases for obsolesence.

<u>Cash and Cash Equivalents</u> - For purposes of the statement of cash flows, the company considers all investment instruments purchased with a maturity of three months or less to be cash equivalents.

<u>Income Taxes</u> - The corporation is exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Service Code.

Accounts Receivable - Accounts receivable represent the balance of the co-op monies and contributions held by the Arkansas Free Will Baptist, Inc as of December 31, 1990, due and payable to Camp Beaverfork, Inc.

NOTE 2 - NOTE PAYABLE

Note payable consists of the following: \$5,562 payable in monthly installments of \$556.22 (including principle and interest) to Worthen National Bank, Conway, AR. The loan is secured by real estate.

NOTE 3 - SUBSEQUENT EVENTS

In the first month following the close of the current year, the corporation retired the debt held by Worthen National Bank on the real estate.

Camp Beaverfork Conway, Arkansas

Jackie Bill Brown Camp Director

Owned and Operated by Arkansas Free WII Baptist The Camp with A Christian Purpose

329-6744 office 329-6794 camp

1991 YOUTH CAMP

RECEIPTS:

REGISTRATION	19,320.00
CONCESSION	6,954.42
MISSION OFFERING	999.46
TOTAL RECEIPTS	27, 273.88

DISBURSEMENTS:

CAMP EXPENSE CONCESSION MISSIONS TOTAL DISBURSEMENTS	14,671:88 4,938.24 999.46 20,609.58
ENDING BALANCE	6,664.30

1991 CAMP STATISTICIS

CAMPERS COUNSELORS	644	(117)
TOTAL ATTENDANCE	830	(117)
CAMPERS SAVED	101	
CAMPERS REDEDICATION	216	

69 of Counselors included cooks and staff

1991 HONOR CAMPERS

JUNE 9 -13	BETH ANN BOWMAN - ALLEN CHAPEL
JUNE 16-20	BRIAN KESTERSON - OAK PARK CATRINA BROWN - MT. CALVARY
JUNE 23 - 27	JOEY RILEY - 1st TUCKERMAN JILL MONROE - DAISY
JUNE 30 - JULY 4	KYLE HUNT - 1st GREENWOOD RANA DOWDY - ALLEN CHAPEL JOHN PAUL PATTON - MT. CALVARY

Camp Beaverfork • 150 Beaverfork Road • Conway, AR 72032

Conway, Arkansas

Jackie Bill Brown Camp Director

Owned and Operated by Arkansas Free WIII Baptist The Camp with A Christian Purpose

329-6744 office 329-6794 camp

1991 NATIONAL YOUTH CONFERENCE

All names listed received #1 Rating. An * Indicates National Youth Conference Winner.

		BIBLE MEMORIZATION	•
MELEENA HULSEY	Grade 2	2nd Place	CAVANAUGH
		BIBLE SWORD DRILL	
BECKY SPARKS	Grade 4	4th Place	PHILLIPS CHAPEL
CHRIS BROWN	Grade 6	4th Place	MT. CALVARY
		BHILE TIC-TAC-TOE	
ARKANSAS		4th Place	CAVANAUGH
		BIBLE BOWL	
ARKANSAS		3rd Place	OLIVER SPRINGS
		CATEGORY I SQLO	
		ę·	·
HOLLIE HUBBARD		L	WOODLAWN
MIKENDA HUTSELL	5	AD	VISTA
MELANIE COPELANI LORI NASH	J	C H	CAVANAUGH DARDANELLE 1st
ANGIE FAULKNER		- Ам	NEW SULPHUR
MOIL INOMAIL	_		MEN SODETION
	C	ATEGORY II YOCAL ENSEMBLE	
HUBBARD DUET		· L	WOODLAWN
TIM & JAY SHELTO	NC	AD	NLR 1st
HUTSELL/PHILLIPS		С	VISTA
*FAULKNER/LONDON		AM	NEW SULPHUR
ADVENTURER TRIO		AD	NLR_lst
*HUTSELL TRIO	/n	H	VISTA
FAULKNER/LONDON,		AM	NEW SULPHUR
ROSE HILL QUARTI		H ET C	ROSE HILL
*AMBASSADOR QUAR	-	AM C	PHILLIPS CHAPEL ALLEN CHAPEL
*FREEDOM QUINTET		AM	FREEDOM
ADVENTURER SEXT		AD	ALLEN CHAPEL
*CRUSADER SEXTET		C	ALLEN CHAPEL
*AMBASSADOR SEXT		AM	ALLEN CHAPEL
	CA'	TEGORY III CHOIR & CHORALE	
*PHILLIPS CHAPEL	JR. CHORALE	AD	PHILLIPS CHAPEL
CRUSADER CHORAL	E	С	ALLEN CHAPEL
		.	

*PHILLIPS CHAPEL JR. CHORALE	AD	PHILLIPS CHAPEL
CRUSADER CHORALE	С	ALLEN CHAPEL
*AMBASSADOR CHORALE	AM	ALLEN CHAPEL

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Conway, Arkansas

Jackie	Bill	Brown
Camp	Dire	ector

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The Camp with A Christian Purpose

329-6744 office 329-6794 camp

NEW	SU	JLPHUR	CHORALI	Ξ
AT.T.F	·N	CHAPEL	YOUTH	CHOIR

AC AC NEW SULPHUR ALLEN CHAPEL

NEW SULPHURR

PINE HILL

CATEGORY IV INSTRUMENTAL

BRIAN KESTERSON		
*JASON SCOTT		
*SKINNER & LEE		
*ENSEMBLE		

JENNIFER VINSON

AARON BAKER

C (STRING BOWED) OAK PARK
C (BRASS) STAR CITY 1st
C (SMALL ENSEMBLE - BRASS) NLR1st
AC (ANY COMBINATION) ALLEN CHAPEL

CATEGORY VII KEYBOARD

HOLLIE HUBBARD	L	WOODLAWN
KARA RICHEY	AD	JONESBORO 1st
SARA WATSON	H	MT. ZION
LESLIE WELBERN	С	CAVANAUGH
DEANNA LONDON	AM	NEW SULPHUR
*FAULKNER/LONDON	AM	NEW SULPHUR
•		

CATEGORY VIII

AD (DRAMATIC SELECTION)	MT. CALVARY
C (DRAMATIC SELECTION)	VISTA
AM (DRAMATIC SELECTION)	PHILLIPS CHAPEL
AD (INTERP. OF SCRIPTURE)	MT. CALVARY
H (INTERP. OF SCRIPTURE)	MT. CALVARY
C (INTERP. OF SCRIPTURE)	MT. CALVARY
AM (INTERP. OF SCRIPTURE)	NLR 1st
AD (PROSE)	MT. CALVARY
C (PROSE)	ARKADELPHIA 1st
AM (POETRY)	NLR 1st
AM (DRAMATIC DUO)	PHILLIPS CHAPEL
L (PUPPET SOLO)	ALLEN CHAPEL
H (PUPPET SOLO)	NLR 1st
C(PUPPET SOLO)	VISTA
L (PUPPET GROUP)	ALLEN CHAPEL
AD (PUPPET GROUP)	ALLEN CHAPEL
H (PUPPET GROUP)	ALLEN CHAPEL
C (PUPPET GROUP)	ALLEN CHAPEL
AC (PUPPET GROUP)	ALLEN CHAPEL
C (READERS THEATRE)	NLR 1st
AM (READERS THEATER)	PHILLIPS CHAPEL
AC (READERS THEATRE)	PHILLIPS CHAPEL
H (SKITS)	PHILLIPS CHAPEL
AM (SKITS)	PHILLIPS CHAPEL
AC (SKITS)	GREENWOOD 1st
	C (DRAMATIC SELECTION) AM (DRAMATIC SELECTION) AD (INTERP. OF SCRIPTURE) H (INTERP. OF SCRIPTURE) C (INTERP. OF SCRIPTURE) AM (INTERP. OF SCRIPTURE) AD (PROSE) C (PROSE) AM (POETRY) AM (DRAMATIC DUO) L (PUPPET SOLO) H (PUPPET SOLO) C (PUPPET GROUP) AD (PUPPET GROUP) H (PUPPET GROUP) C (PUPPET GROUP) C (PUPPET GROUP) C (PUPPET GROUP) C (PUPPET GROUP) AC (PUPPET GROUP) AC (PUPPET GROUP) C (READERS THEATRE) AM (READERS THEATRE) H (SKITS) AM (SKITS)

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H (POETRY)

H (POETRY)

CATEGORY IX CREATIVE WRITING

Conway, Arkansas

*KATHY MITCHELL

Jackie Bill Brown Camp Director	Owned and Operated by Arkansas Free Will Baptist The Camp with A Christian Purpose	329-6744 office 329-6794 camp
*JEFF MATTHEWS *MELISSA ELAM CATRINA BROWN *RHONDA SEXTON LARHONDA BIRGE	AD (SHORT STROY) C (SHORT STORY) AD (ESSAY) AM (ESSAY) AM (PLAY OR SKIT)	FT SMITH 1st NEW SULPHUR MT. CALVARY JONESBORO 1st PHILLIPS CAHPEL
	CATEGORY X MULTI MEDIA	•
*STEPHEN FAULKNER	AM (RADIO SPOT)	NEW SULPHUR
	CATEGORY XI CREATIVE ART	·
*JAMES MITCHELL *SHAWN PRUITT MATTHEW ELLIS CRAIG ELLIS DAMEN GRIGGS JEFF NICHOLS *MONTE WHITSON *RICKY BOWERMAN LORI PEARCY *LARHONDA BIRGE JARED FOWLKES *TREY WELBERN KATHY MITCHELL	H (SCULPTURE) C (SCULPTURE) L (PAINTING) AD (PAINTING) AD (GRAPHICS) H (GRAPHICS) C (GRAPHICS) AD (TEXTIELS) C (TEXTILES) AM (TEXTILES) AD (B & W PHOTO) H (B & W PHOTO) C (B & W PHOTO)	CAVANAUGH FORT SMITH 1st RUSSELLVILLE 1st RUSSELLVILLE 1st PHILLIPS CHAPEL CAVANAUGH FORT SMITH 1st PHILLIPS CHAPEL MT. CALVARY PHILLIPS CHAPEL CENTERPOINT CAVANAUGH CAVANAUGH
BLAKE FOWLKES	L (COLOR PHOTO)	CENTERPOINT
*LEE KIRKPATRICK JEFF NICHOLS	AD (COLOR PHOTO) H (COLOR PHOTO)	ARKADELPHIA 1st CAVANAUGH

1992 YET TEAM

Jason Scott from 1st Star City will be representing Arkansas on the 1992 Youth Evangelistic Team. He will get to tour with the YET TEAM prior to the NYC in Indianapolis, Indiana next summer. CONGRATULATIONS, JASON!!!

C (COLOR PHOTO)

CAVANAUGH

Camp Beaverfork • 150 Beaverfork Road • Conway, AR 72032

Conway, Arkansas

Jackie Bill Brown
Camp Director

Owned and Operated by Arkansas Free Will Baptist The Camp with A Christian Purpose

329-6744 office 329-6794 camp

STATE CTS RALLY MAY 17-18, 1991

RECEIPTS:

2340.00 1185.00 218.20
3743 20

DISBURSEMENTS:

MEDALS & TROPHIES 75. COMPETITION MATERIALS 2. PRINTING 21. KITCHEN 44. CONCESSION 13.	5.00 2.25 4.30 8.49 1.91 9.00
--	--

ENDING BALANCE

972.25

Brian Kesterson was elected to represent Arkansas on the TEAM Congress at the National Youth Conference in Charleston, West Virginia. Brian is a member of the Oak Park Free Will Baptist Church in Pine Bluff. Brian will continue to represent Arkansas youth until next summer.

Camp Beaverfork • 150 Beaverfork Road • Conway, AR 72032

CTS BOARD BUDGET January - December 1992

Receipts:		
Coop Plan (20% of \$228,000.00)	\$ 45,600.00	
Youth Camp	30,000.00	
Camp Rentals	35,000.00	
Camp Development	8,000.00	
Church, Associations & Individuals	3,400.00	•
CTS Rally	_4,000.00	
Total Receipts	\$126,000.00	<u>\$126,000.00</u>
Disbursements:		
Director - Salary	\$ 20,100.00	
Director - Utilities	1,800.00	
Director - Insurance	4,700.00	
Director - Retirement	1,200.00	
Director - Travel Expense	1,800.00	
Caretaker Salary	9,100.00	
Secretary Salary	4,000.00	
Camp Operating Expense	56,800.00	
Camp Development	8,000.00	•
Camp Insurance	3,100.00	•
Camp Literature	600.00	
Vehicle Payment	5,100.00	•
Vehicle Expense	1,300.00	
Postage	400.00	
CTS Rally	4,000.00	•
FICA	2,600.00	
State Unemployment Tax	660.00	
Federal Unemployment Tax	150.00	
Miscellaneous	590.00	
Total Disbursements	\$126,000.00	\$126,000.00

REPORT NO. 8: REPORT OF THE CHRISTIAN EDUCATION BOARD

The Christian Education Board met four times during the past year. Business consisted of the finalization of plans for the 1991 Minister's Retreat, the 1991 and 1992 Trail Blazer's Retreat, and the 1992 Minister's Retreat.

The 1990 Trail Blazer's Retreat was conducted September 28 - 29, 1990, at Camp Beaverfork with 120 registering. The speakers were: Randy Scott, Sam Rogers, and Oris Doggett.

The 1991 Trail Blazer's Retreat will be conducted September 13 - 14, 1991, at Camp Beaverfork. The registration fee will be \$5.00 per person. The speakers will be: Keith Johnson, Raymond Chronister, and Earl Stapleton. Music will be provided by Levan and Vicki Hubbard.

The 1991 Minister's Retreat was conducted at Lake DeGray State Lodge, Bismarck, Arkansas. Speakers were Dr. Glenn McGriff of Little Rock, Arkansas, and Dr. Tom Malone, President of Free Will Baptist Bible College, Nashville, Tennessee. A total of 100 registered for the retreat.

The 1992 Minister's Retreat will be conducted February 10-12, 1992, at Lake DeGray State Lodge. Speakers will be: Rev. Ralph Hampton, Moderator of the National Association Free Will Baptists, and Dean of the Graduate School of Free Will Baptist Bible College, Nashville, Tennessee; and Rev. Milton Worthington, pastor of the Central Free Will Baptist Church, Royal Oak, Michigan, and Chairman of the National Sunday School Board. The fee will be \$30.00 for state pastors and ministers; minister and wife-\$60.00; out of state ministers and visitors-\$60.00. These fees will cover two nights lodging in the motel. Those who do not stay at the lodge motel will pay a fee of \$5.00.

Fred Scott, Chairman
Wayne Smothers, Secretary
Jim Bundy, Member

James Forlines, Member Doug Little, Member

CHRISTIAN EDUCATION BOARD BUDGET January - December 1992

Receipts:		
Cooperative Plan (3% of \$228,000.00)	\$6,840.00	
Minister's Retreat (70 @ \$30.00 each)	2,100.00	
Trail Blazer's Retreat	<u>625.00</u>	
Total Receipts	\$9,565.00	\$9,565.00
Disbursements:		
Minister's Retreat	\$6,000.00	
Trail Blazer's Retreat	1,200.00	
Board Mileage & Meals	700.00	
Phone	140.00	
Printing & Postage	800.00	
Secretarial Expense	120.00	
Computer	240.00	
Miscellaneous	265.00	
Audit .	100.00	
Total Disbursements	\$9,565.00	\$9,565.00

REPORT NO. 9: REPORT OF THE SUNDAY SCHOOL BOARD

January 23, 1990 - The spring workshop to be conducted at the First Free Will Baptist Church of Rogers, Arkansas, March 24, 1990, was discussed. Speakers selected were: Gary and Donna Richey of Oklahoma City, Oklahoma, and Barbara Johnson of Conway, Arkansas.

The 1991 workshop was also discussed. The video and Sunday School resource materials offered by the Christian Supply Store were discussed. The decision was made to mail information concerning the videos to the churches.

May 15, 1990 - The 1991 Budget was presented and adopted. Hoover Lewis shared information about the workshop in Rogers. There was an attendance of between 70-80. The workshop was well received and considered a complete success.

The spring workshop was scheduled at Camp Beaverfork April 26-27, 1991, with Gary and Donna Richey as speakers for the seminars. Messages were to be by Carl Cheshier, pastor of Cavanaugh Free Will Baptist Church, Fort Smith, Arkansas, and David Gentry, pastor of Rose Hill Free Will Baptist Church, Monticello, Arkansas.

August 15, 1990 - The Sunday School Board met during the state associational meeting and discussed the possibility of the Sunday School Board conducting a workshop during the state associational meeting of 1991. The decision was made to contact Gordon Sebastian, pastor of Peace Free Will Baptist Church, Wilson, North Carolina, as the guest speaker for the conference. The decision was made to request that the time of the preaching conference of Tuesday afternoon of the state meeting be granted to the Sunday School Board for this conference.

October 23, 1990 - The Board finalized plans for the Spring 1991 workshop. In addition to the regular scheduled program, it was decided to select a "Teacher of the Year" and Superintendent of the Year."

The Board also established 11:00 AM each Wednesday as a special time of prayer for the Sunday Schools of Arkansas Free Will Baptists.

Levan Hubbard, Chairman Hoover Lewis, Vice-Chairman David Gentry, Secretary Tommy Tims, Member Larry Hughes, Member

SUNDAY SCHOOL BOARD BUDGET January - December 1992

Receipts:		
Cooperative Plan (1.5% of \$228,000.00)	\$3,420.00	\$3,420.00
Disbursements:		
Sunday School Campaigns	\$ 300.00	
Sunday School Workshops	1,100.00	
Video Rentals	300.00	
Board Mileage & Meals	700.00	
Phone	120.00	
Printing & Postage	300.00	
Secretarial	120.00	
Computer	240.00	
Miscellaneous	140.00	
Audit	100.00	
Total Disbursements	\$3,420.00	\$3,420.00

REPORT NO. 10: STATE WOMAN'S AUXILIARY

The 37th annual session of the Arkansas State Woman's Auxiliary Convention met August 13, 1991. The theme "Precious In His Sight" was used. The morning devotion was given by Ladohnna Freeman. Sharon Kay Galloway and Vicki Hubbard were in charge of the music. Special music was provided by the Ladies Trio from the First Church in Jonesboro.

Miss Charlotte Tallent, missionary to France, was the morning speaker. A word of greeting was given by the missionaries present in the afternoon session.

A total of 12 districts, 86 locals, and a membership of 1,061 was reported. A total of 216 registered for the day's activities.

Last year was a banner year financially as we receipted \$59,506.63. Of this amount \$41,352.34 was given to Foreign & Home Missions. Once again, Saline District with its 146 members led the state in giving to missions with a total of \$11,163.30.

The state project for the coming year will be Charlotte Tallent, missionary to France, and Don & Ruth McDonald, missionaries to Japan.

The 24th annual banquet was held at Bowen's Restaurant with 167 in attendance. Genelle Scott, past president, was the guest speaker. Sister Scott spoke from the theme - "Thread Me Through Your Needle, Lord" from Psalms 32:8.

The annual retreat was held on May 3 & 4, 1991, with a total of 219 registering. Speakers for the retreat were: Ruth McDonald, Lobelia Foy, Sheryl Baze and Alene Coffman. The theme was "Instruments of Peace."

Debbie Scott, President

REPORT NO. 11: RESOLUTIONS COMMITTEE

1.WHEREAS, our foreign missionaries, by the very nature of their calling are expected to make a great degree of personal sacrifice, and

WHEREAS, the strain of their work often brings them home for furlough weakened physically and drained emotionally, and

WHEREAS, they are called upon to spend most of their furlough time in efforts to raise their own financial support, and

WHEREAS, they often return to their foreign field of service tired and exhausted from the countless miles traveled and the many services conducted, and

WHEREAS, we all have a responsibility to share more equitable in the raising of their financial support,

BE IT THEREFORE RESOLVED, that

- No. 1: The Arkansas State Association request of the National Department of Foreign Missions, that they explore diligently the possibility of employing other methods in raising the individual's financial support, thereby relieving the missionary and his or her family of this added pressure.
- No. 2: That we pledge our continued prayer and financial support in behalf of all our missionaries on the field and in behalf of those who have responsibility in directing their ministries.
- 2. Whereas Free Will Baptist Bible College is celebrating the year of Jubilee this year;

And whereas we want Free Will Baptist Bible College to continue to provide quality training for our young people in the 21st century; and we realize that providing quality programs of study require a substantial financial foundation;

And whereas we are concerned about the ability of the school to continue to raise all needed funds every year and at the same time improve and expand needed programs;

Be it resolved that we congratulate Free Will Baptist Bible College on this special 50th anniversary:

And be it further resolved that the Arkansas State Association encourage Free Will Baptist Bible College to consider promoting an endowment as a foundation for financing the school in the 21st century.

Committee:

David Bishop
Larry Doggett
Dwayne Roper
Arthur Galloway
James Forlines

REPORT NO. 12: REPORT OF THE STATE MISSION BOARD

The Arkansas State Mission Board met seven times during this past year as follows:

June 18, 1990

- 1. David Williford resigned his position on the Board since he had accepted a pastorate in Florida. Paul Payne was elected secretary to replace him.
- 2. The financial situation at Wynne was discussed. A motion was made to allow the self-help from the Wynne Church to remain at \$800.00 per month for the next six months.
- 3. Due to the fact that the State Mission General Fund was almost depleted, a motion was made that \$400.00 of this amount be applied to the Wynne Land Fund Account and \$400.00 be designated for the General Fund.
- 4. A motion was passed that the State Mission Board meet with Missionary Ron Parker and National Home Mission Board Chairman Rue Dell Smith to discuss the Shreveport, Louisiana, project.

July 9, 1990

- 1. The Board met with Rue Dell Smith and Ron Parker to discuss the terms of a loan of \$22,000.00 to be made on behalf of the Shreveport mission.
 - 2. The Budget for 1991 was approved.
- 3. A motion was made to allow the \$800.00 month support from the Wynne church to be applied to the Wynne Land Fund.
- 4. A motion was made to cease placing 1/2 of 1% of the Cooperative Plan receipts into the APPLE Fund and to channel the monies into the General Fund of the State Missions.

October 30, 1990

- 1. The financial reports of the State Mission Board and financial receipts of the Wynne mission were discussed.
- 2. The lack of financial support for the Wynne project was discussed, and suggestions were made to increase support from across the state.

January 20, 1991

- 1. The financial reports were given by Sue Patton and approved by the Board.
- 2. Missionary O. D. Winfrey gave a verbal report on the mission work in Wynne, Arkansas.
- 3. Motion was approved to channel the sale proceeds for all existing mission properties into the APPLE Fund to be administered by the State Mission Board.
- 4. The self-support of the Wynne mission was kept at \$800.00 per month for the next six month period due to the financial receipts of the Wynne Mission being lower during recent months.
- 5. The Board met with Ron Parker, missionary to Shreveport, Louisiana, and Larry Russell, member of the National Home Missions Board to discuss the terms of the \$22,000.00 loan to be made to the Shreveport mission.
- 6. All former agreements and offers were annulled regarding the loan. The following agreement was made: The Arkansas State Mission Board offered to loan the Shreveport mission \$22,000.00 interest-free, and secured by a second mortgage from the Shreveport mission and a promissory note from the National Home Mission Board. Final authorization must be approved by the State Executive Board.
- February 9, 1991 A conference call was made to make changes in regards to the terms of the agreement between the State Mission Board and the National Home Mission Board concerning the loan to the Shreveport mission. The following was approved: "The State Mission Board agreed to loan the National Home Mission Board \$22,000.00 interest-free, to be used by the Shreveport mission. The loan is to be secured by a first mortgage from the National Home Mission Board, and a promissory note from the Shreveport mission cosigned by the National Home Mission Board." All other agreements were officially annulled.

April 16, 1991

- 1. The financial reports were given by David Joslin and approved by the State Mission Board.
- 2. The church building in West Memphis, Arkansas, was sold with the proceeds of the sale deposited in the APPLE Fund account. The loan of \$22,000.00 was sent to the Shreveport mission with the approval of the State Executive Board.

STATE MISSION BOARD REPORT, Continued

- 3. Missionary O. D. Winfrey was granted permission to use his discretion regarding his retirement allowance.
- 4. Pulaski County was discussed as a possible location for the next mission work of the State Mission Board. Terry Forrest, Zane Kirkland, and David Joslin were elected to conduct the preliminary investigation regarding the possibilities.

May 16, 1991 - The Board conducted a special worship service with the Wynne mission. Zane Kirkland delivered the message. Approximately 35 people were in attendance. The Board voted to pay the increase in premiums on the Blue Cross/Blue Shield policy of missionary O. D. Winfrey.

June 18, 1991

- 1. The financial reports were given by David Joslin and approved by the Board.
- 2. The 1992 Budget of \$80,000.00 was approved and recommended for adoption by the State Association.
- 3. Motion was passed to give Missionary O. D. Winfrey \$500.00 for National Association expenses and \$100.00 for State Association expenses.
- 4. Motion was passed to allow Missionary Winfrey five revivals each year with discretion regarding the timing of the revivals.
 - 5. Discussion was made concerning a state project to help eliminate the mortgage on the Wynne mission.
- 6. The decision was made to sponsor a breakfast meeting July 2, 1991, with the pastors of the New Hope and Central Associations regarding locating a mission work in Pulaski County.

Loy Counts, Chairman Paul Payne, Secretary Hursel Parker, Member Terry Forrest, Member Zane Kirkland, Member

STATE MISSION BOARD BUDGET January - December 1992

January - De	ecember 1992	
Receipts:		
Cooperative Plan (17.5% of \$228,000.00)	\$39,900.00	
Mansfield to APPLE	1,200.00	•
Texarkana to APPLE	6,000.00	
West Helena to APPLE	1,350.00	
West Helena to Pay -Off Note	2,350.00	
West Monroe to APPLE	4,000.00	
Wynne - Self Support	13,200.00	
Churches, Associations, Individuals	12,000.00	
Total Receipts	\$80,000.00	\$80,000.00
Disbursements:		
Wynne Salary & Benefits	\$25,650.00	
Hospital Insurance -Winfrey	6,372.00	
Property Payment - Wynne	9,800.00	
Property Payment - West Helena	2,350.00	
APPLE - Mansfield	1,200.00	
APPLE - Texarkana	6,000.00	
APPLE - West Helena	1,350.00	
APPLE - West Monroe, LA	4,000.00	
APPLE - Wynne	6,600.00	
Phone	1,400.00	
Secretarial Expense	1,200.00	
Computer	600.00	
Board Mileage & Meals	2,000.00	•
Properties	10,000.00	
Miscellaneous	978.00	
Audit	500.00	
Total Disbursements	\$80,000.00	\$80,000.00

REPORT NO. 13: REPORT OF THE STATISTICIAN

The Arkansas State Association of Free Will Baptists reports 15 associations comprised of 221 churches. The statistics for membership, baptism, etc., are based on the 213 churches who reported.

There are 89 churches located in a city/town, 129 churches in rural, 93 with full-time pastors, and 120 part-time pastors.

There are 369 ordained ministers, 40 licensed ministers, and 563 ordained deacons.

The churches reported 695 baptisms with 1,005 members added, 823 members lost, and a total membership of 18,501.

Sunday School enrollment was 12,247; CTS enrollment was 2,599; Woman's Auxiliary membership was 1,222; and Master's Men membership was 301.

There were two churches with day-cares, three with kindergartens, two with Christian day schools, and one district Bible Institute.

The total income of all churches reporting was \$5,289,329.20, and 33 churches with budgets.

There were 64 churches with parsonages, and a total value of all church property, including parsonages, of \$29,051,300.00.

Statistician - Bob Isbell

REPORT NO. 14: STATE MASTER'S MEN

Our annual spring retreat was held at Camp Beaverfork on April 19 & 20, 1991 with 42 in attendance. The theme was "Working Together For The Master." Speakers were Fred Scott and Wendell Leckbee.

Our 17th annual banquet was held at Bowen's Restaurant on August 14, 1991 with 77 in attendance. Ted Henry, Tony Fowlkes and John Fowlkes presented a program on the Master's Men Helping Hands project in Cuba. The Helping Hands project of laymen working to build mission churches has saved the denomination over \$1,000,000 since its origin.

A total of \$3,424.45 was given to Camp Beaverfork to purchase chairs for the tabernacle. An additional \$800.58 was received in a special offering during the Wednesday night service to purchase additional chairs. This should bring the number to 315.

A special offering taken at the banquet for the kitchen, at Camp Beaverfork, amounted to \$439.01. National office support through the State treasurer totaled \$2,211.50.

The project for next year will be to send \$25.00 per month to the National office and a paving project at Camp Beaverfork (cost is estimated at \$20.00 per running foot). Every Arkansas Free Will Baptist man paying for a running foot could see the drive on both sides of the tabernacle and the back parking lot paved.

The following officers were elected:

President-Carmon Rushing, Blytheville Membership-Mark Stripling, N. Little Rock

Program-Roger Richey, First Jonesboro

Activities-Doug Duvall, Faith Jonesboro

Secretary-Treasurer-Larry Phillips, N. Little Rock

Chorister-Wayne Richards, Searcy

REPORT NO. 15: REPORT OF THE OBITUARY COMMITTEE

The following have been called from our midst this past year:

ANTIOCH Martha Clark James Cochran Verlie McGee Bill Fink Esther Loveless Ednia Russell Elsie Palmer Laverne Byrum Rufus Thompson Dolphis Johnson Mae Burris John Norton Frank Pearce Bonner Tyler Jack Renfrow

ARKANSAS
Richard P. Morgan
Woodrow Blalock
Eara Pollard
Troyce Jones
E. L. Oglesbee
Mary Wheeler

CENTRAL
Mrs. Flora McLaren
Hazel Douthit
John B. Williams
Pat Donovan

FELLOWSHIP
W. L. 'Bill' Lafoon
Kathryn Craig
Helen Standridge
Martha Hinchcliff
Marie Hern
Mary L. Sanders
Winnie Thompson
Martha Guerian
Girtie Crow

HARMONY
Frances Morris
Luna Bland
Rev. Amos Morris
Rev. O. F. Moody

LITTLE MO RIVER
No Deaths

NEW HOPE
Cleveland Phipps
Dennis Gunter
Gladys Cohorn
Flora Garrard
Ed Carter
Lottie Jo Woodrome
Danny Healy
Jody Hamm
Barney Pearson
Melda Moss
Mae Barnett
Edith Mason
Danny James

Gertie Butler
Velma Callen
Geneva Johnson
Delta Jones
Denton Virgil Plumlee
Arthur L. Ware
Elsie Wolfinbarger

NORTHWEST

OLD MT. ZION
Merna Phillips
Rev. George Lynch
J. B. Lynch
Inez Hanson
Susie Davis
Rev. Charles Seals
Lola Eubanks

OLD MT. ZION (cont) Flossie Ethel Doom Mellie Myers Velma Archer Uta Farmer Harold Carter Lillie Hawley John Roller Argie Tyree Gladys Lynch Hassan Ball Rev. Curtis Bearden William Fanning Lloyd Davis Ruth Eubanks John Shelley Harvey H. Jones Rev. Ace Ferguson Rev. Matthew Robbins

POLK BAYOU Molly Richardson Virgie Anderson Della Reeves **Dutch Crownover** Herman Kinard W. M. McCoy Gayland Harris Roy Looney Gladys Harris Roger Huskey Bertha Thompson **Odis Stuart** James Padgett Lavell Dunavion Frankie Sexton Harry Holder J. A. McManners Wilma Smith Inez Reeves **Enos Nicholas**

POLK BAYOU (cont)
John Webb
Thomas Fitzsimmons

Columbus Tapp
Florence Cowan

SALINE

Wallace Mills
Ruby Hollis
Madeline Hillan

Roy Wynn
J. W. Belin

Eula Belin Gates Huston Morgan

Ada Wynn
Lewis Adair
Ben Hendon
Isom Kemp
Sallie Wolfe
Ethel Hamaker

Gladys McClellan
James Moring
Isac McClellan

Ruby Sanders
Marvin Bradley

Claudia Bradley Howard Graham

Irona Sime

Irene Sims
James Reddin
Litty Vines
Earl Scroggins

Cora Wolfe

SOCIAL BAND Sarah Davis

Luevinuer Starling
John Whitlow
Jess Freeman
Perry Gosha

SOCIAL BAND (cont)

Allen Hanshaw
Helen Stephens
Gussie Jarrett
Robert Counts
Doyle McClannahan

Joe Noblin
Otho Surels
Opal Tyler

Effie Whitehead
Jasper Bolin
Mary Davis
George Martin
Ersol Textor
Leonard Harvey

Justin Fleming Elma Witcher Mazie Bandy

Rev. Henry Pauley

Lucy Wells
Shirley Cates
Rev. Henry Hart
Maxine Slatton
Theron Spurlock
Ruth Knierim

Lida Cox

UNITY
Bob Black
Albert Thomas
Lydia Tankersley
Virgie Doran
Levetta Garner
Rena Cooper
Otis Lamb
Arlie Church
Minnie Rich

Danny Ashley

Ruby Crow

UNITY (cont)
Edward Baker
LaVonne Rozell

Grace Nye
Jennifer Carter
Emma Marchant
Ceres Brown

Delia Mae Garrett

Opal Long
Elmer Rich
Betty McKee

ZION HOPE
Vada Burchfield
Drewil Hodges
Lila Spears
Edna Burrough
Ozella Battles
Mary Cretnik

NORTH LOUISIANA Faburn Payne

REPORT NO. 16: REPORT OF THE REGISTRATION COMMITTEE

We, the Registration Committee submit the following information concerning those registering during the 1991 session of the Arkansas State Association:

Ministers	103
Missionaries	4
Deacons	
Delegates	80
Visitors	
Total	545

Committee:
David Copeland
Zane Kirkland
Mike Morrison
Jackie Brown
Bobby Shepherd

ARKANSAS STATE ASSOCIATION CONSTITUTION

PREAMBLE

From experience we, the members of the Free Will Baptist denomination, being regularly baptized upon a profession of our faith in Jesus Christ and realizing the necessity of a bond of union and fellowship among us; to preserve and maintain correspondence and coordination with us; to unify the work of the various districts composing the State Association; and to devise and execute measures for the extension of the Kingdom of God in cooperation with the various districts of the Association, or that may be hereafter represented therein, do therefore ordain this Constitution for our better denomination government.

ARTICLE I

Name: This organization shall be known as the Arkansas State Association of Free Will Baptists, affiliated with the National Association of Free Will Baptists.

ARTICLE II

Purpose: The purpose of this organization shall be to unify the work of the various districts composing the State Association and to devise and executive measures for the extension of the Kingdom of God in connection with the various districts in the Association.

ARTICLE III

Representation:

Section 1. This association shall be composed of all ordained ministers and deacons with membership in a church belonging to a district association, the district associational clerk, and all members of State Boards.

Section 2. Each district association shall be entitled to five (5) lay delegates at large. Each local church which holds membership in a district association affiliated with this body shall be entitled to send one lay delegate.

Section 3. Associational Delegates:

- A. In the event any of the elected delegates fail to report, said vacancy may be filled by appointment of the moderator of said district or by the delegates present from said district.
- B. In the event the elected delegate from a local church is not present, the Pastor of that local church shall have the authority to appoint a delegate to serve in place of the absent delegate.

Section 4. New associations desiring membership in the state association shall send messengers bearing a petitionary letter. If found orthodox, upon examination by the credentials committee, they shall be received by the vote of the association and given the right hand of fellowship by the moderator.

Section 5. The State Convention shall convene annually on the Tuesday following the second Sunday in the month of August.

ARTICLE IV

Finance:

Section 1. This association shall be supported by a percentage of the Cooperative receipts as designated by the State Association and by designated gifts. Said allocations to national and state work to be recommended to the association by the budget committee.

Section 2. Each district association shall send \$20.00 for each church belonging to the district association for the purpose of entertaining the State Association; \$10.00 for each church for National Association fees; and \$5.00 per each church for minutes, for a total of \$35.00.

Section 3. In the event any church within a local association does not pay its fee; the delegates, deacons, and ministers of that church shall not be seated.

ARTICLE V

Discipline:

Section 1. This State Association shall have the right to settle any questions of discipline, doctrine, or practice that may properly come before it from any of the districts composing said organization. If there be any question of discipline, doctrine, or practice on the part of a district body, delegates of that association shall be not seated until these questions have been settled to the satisfaction of the credentials committee.

Section 2. The decision of the credentials committee may be appealed to the State Association sitting in a committee as a whole.

ARTICLE VI

Officers:

Section 1. The officers of the State Association shall consist of a moderator, assistant moderator, clerk, assistant clerk, promotional director, and statistician. Each of these, with exception of the promotional director should be elected annually.

Section 2. The Moderator shall be an ex-offico member of the Executive Board. The Promotional Director shall be an ex-officio member of all standing boards.

Section 3. A committee on committees shall be elected by the body on the opening night of the association. All other committees shall be appointed by the committee on committees.

Section 4. The moderator, assistant moderator, promotional director, clerk, and assistant clerk shall serve as the program committee for the State Association.

ARTICLE VII

Duties and Rules of Standing Boards:

Section 1. All standing boards shall be composed of five (5) members, each of whom shall serve for five years. No board member shall immediately succeed himself after having served a full term on said board.

Each board shall prepare a budget of its proposed financial expenditures at the beginning of each fiscal year and shall present same for approval by the Arkansas State Association along with an audit made by an independent certified public accountant, which audit shall lead to the expression of an unqualified opinion on the financial statements. The auditor's report shall include, where applicable, a balance sheet and income statement and other schedules as may be necessary for a proper presentation of the financial condition and results of operation.

Section 2. All boards of this association shall organize immediately following the annual association meeting. They shall elect a chairman, vice-chairman, and secretary. Each board shall give a written report at the annual association of meetings conducted, work accomplished, monies received and expended during the year.

Section 3. Executive Board: This board shall have the authority to fill irregular vacancies which may occur in its own body, and any irregular vacancies which may occur in any standing board between sessions of the state association. An office may be declared vacant for the following reason: if a member moves from the State; if a member fails to attend the board meetings for a period of one year without providential hindrance; or if for any reason he submits a statement of resignation.

A bookstore shall be operated from the state headquarters under the supervision and direction of the Executive Board.

This board shall have the authority to employ the state promotional director. In the event that none of the district associations request to entertain the State Association, it shall become the responsibility of the Executive Board to make the necessary arrangements when it is to be conducted at the camp at Conway.

The Executive Board shall keep a record of all work accomplished, money raised, meetings conducted, and make a full and complete report at the annual association of the State Association. The Executive Board shall receive, hold, manage, use, control, and convey property entrusted to the State Association, except as stipulated elsewhere in the constitution.

The chairman and secretary of the Executive Board shall sign all deeds, bonds, notes, etc., and any other papers by which the State Association is to become legally responsible.

In case of an emergency situation, the Executive Board shall have the authority to call the State Association in conference by notifying each district association at least ten (10) days prior to the conference.

No board shall buy or sell real estate without the approval of the Executive Board, when such transactions are made between sessions of the State Association.

Promotional Director

The promotional director shall assist in coordinating the work of the various boards of the State Association and shall serve as state treasurer. He shall promote both the state and national workers, missionaries, mission conferences, etc. It shall be his duty to edit and publish the state paper.

He shall receive, hold, and disburse money as is made available by the State Association to the various boards. Disbursements to the various boards will be made when requested.

He shall present a written report of his work at each annual session of this association, with a financial statement of all monies received and disbursed. These books shall be audited annually.

Section 4. Mission Board: It shall be the duty of this board to promote an active missions program. It shall work in cooperation with the national home missions and foreign mission boards in the arranging of missionary conferences, of missionary intineraries, and shall assist in the raising of the State quota for the national missions program.

The board shall promote the establishing of new churches and missions within the State and neighboring States. Any work in neighboring States, sponsored by the State Missions board, will be initiated only after seeking the cooperation of the neighboring State involved and the National Home Missions board.

This board shall not participate in the organization of any church or mission in a town, city or community where there is an organized Free Will Baptist church without seeking the cooperation of said church. Neither shall this board assist in the organization of a group that is out of fellowship with an established church.

This board shall be entrusted to receive, hold, manage, use, control, or convey State Mission Property.

Section 5. Church Training Service Board: It shall be the duty of the state Church Training Service Board to plan and assist the Church Training Service work throughout the state. It will be their responsibility to promote an active Church Training Service work in each association and to encourage Church Training Service rallies. They shall be entrusted to receive, hold, manage, use, control, or convey the youth camp property. This board shall be responsible for the selection of the youth camp personnel. They will plan and promote the annual Church Training Service Conference and Youth Encampment.

Section 6. Sunday School Board: It will be the duty of this board to work in cooperation with the National Sunday School Department in arranging Sunday School conferences and workshops, teacher's training courses, and in recommending methods and materials for the Sunday schools of the State of Arkansas.

Section 7. Christian Education Board: It shall be the duty of this board to establish and promote a high standard of Christian Education within the framework of this association. This board shall be responsible for Bible Institutes, the teaching and training of the ministry and other interested laymen. The Treatise of the faith and practices of Free Will Baptists shall be the guide of theological positions for the institutes.

ARTICLE VIII

Amendments:

This constitution may be amended at any regular session of the State Association by a two-thirds vote of the members present, providing proposed amendment is presented in writing to the body one day in advance.

ARTICLE IX

Parliamentary Procedure:

This meeting of the State Association shall be governed by the rules of parliamentary law as set forth in Robert's Rules of Order.