

MINUTES

1986
minutes

TWENTY-FOURTH ANNUAL SESSION

JUNE 2-3, 1986

SHERWOOD FOREST FREE WILL BAPTIST CHURCH

NEW BERN, NORTH CAROLINA



AFFILIATED WITH

THE NATIONAL ASSOCIATION OF

FREE WILL BAPTISTS

REV. JERRY RACKLEY
Host Pastor

ROBERT DURHAM-
State Moderator

1986

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TWENTY-FOURTH ANNUAL SESSION
HELD ON JUNE 2-3 1986
AT THE
SHERWOOD FOREST FREE WILL BAPTIST CHURCH
NEW BERN, NORTH CAROLINA

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CONSTITUTION
OF THE
NORTH CAROLINA ASSOCIATION
OF FREE WILL BAPTIST

PREAMBLE:

The purpose of this organization shall be the establishment and maintenance of a voluntary association of autonomous Free Will Baptist churches, quarterly meetings (or any other meetings), district associations or conferences or any and all additional organizations - area, district or statewide that may be deemed essential to the prosecution and promotion of the general purpose and program of this association. Included also in the purpose of this association is affiliation with the National Association of Free Will Baptists, the adoption of the Treatise of the Faith and Practices of Free Will Baptists as adopted by the National Association, and cooperation in its world-wide ministry. This association holds unswerving loyalty to the inspired Word of God as our infallible rule of faith and practice.

ARTICLE I. NAME

This association shall be known as the North Carolina Association of Free Will Baptists, however, informally the term "State Association" may be used.

ARTICLE II. COMPOSITION

This association shall be composed of its officers, members of standing boards, ordained and licensed ministers who are in good standing with a conference or association affiliated with this body, together with three (3) delegates elected from each conference or association and one (1) delegate from every fifty (50) members or fraction thereof from each local church which is in good standing with a conference or association affiliated with this body.

ARTICLE III. MEETINGS

Section 1. This association shall convene in regular annual session Monday and Tuesday after the first Sunday in June and at a place determined by the association in session.

Section 2. In the event of an emergency resulting from a cancellation of the place approved by the association while in annual session, the Executive Board of the association shall have power to make a substitute choice of a suitable location for the annual meeting.

Section 3. Should a called session be deemed essential, the Executive Board shall have authority to issue and publicize a called session of the State Association, said call shall be publicized not less than two (2) weeks in advance of the session.

Session 4. The qualified members in attendance at any regular or called session shall constitute a quorum.

ARTICLE IV. OFFICERS

The officers of this association shall consist of the members of the Executive Board, the Board of Trustees, the Board of Youth Ministry, the Board of Missions Ministry, the Board of Care for the Aged Ministry, the Board of Retirement and Insurance Ministry, and the Board of the Bible Book Store Ministry.

ARTICLE V. BOARDS

Section 1. This association shall establish the following standing boards:

- The Executive Board
- The Board of Trustees
- The Board of Youth Ministry
- The Board of Missions Ministry

The Board of Care For The Aged Ministry
The Board of Retirement and Insurance Ministry
The Board of the Bible Book Store Ministry

Section 2. The Executive Board shall consist of Moderator, Assistant Moderator, Clerk, Treasurer and three (3) members at large elected by the association.

Section 3. The Board of Trustees shall consist of three (3) members elected by the association.

Section 4. The following boards shall each be composed of five (5) members elected by the association.

The Board of Youth Ministry
The Board of Missions Ministry
The Board of Care For The Aged Ministry
The Board of Retirement and Insurance Ministry
The Board of the Bible Book Store Ministry

ARTICLE VI. DISCIPLINE

This association has no judicial or appellate powers conflicting with the independence of the local church or the bodies constituting this association.

ARTICLE VII. AMENDMENTS

This constitution may be amended by two-thirds majority vote of the members present and voting at a session of the association provided the proposed amendment is presented to the body one day in advance.

ARTICLE VIII. DISSOLUTION

In the event of the dissolution of this association any assets of the organization then remaining shall be conveyed to the National Association of Free Will Baptists.

BY-LAWS

ARTICLE I. MEMBERSHIP

Section 1. Membership in this association shall be through application of a duly constituted district association (or conference). A credentials committee shall examine the application and make other investigation it deems appropriate. The credentials committee shall make a recommendation to the association as to the action to take regarding the application. The decision on the application shall be by majority vote of delegates present and voting.

Section 2. Each church holding membership in an affiliated association shall automatically be a member of this association.

ARTICLE II. REPRESENTATION

Section 1. Each district association holding membership in the State Association shall send a report of statistics on a form provided by the association to every annual session of the association. Failure to report for two successive sessions of the association may be the basis for dismissal from the association by a majority vote of members present and voting.

Section 2. Seating of delegates shall be through recommendation of a credentials committee. Any potential delegate whose credentials are not recommended for approval by the Credentials Committee may be seated only by a majority vote of seated delegates who are present and voting.

ARTICLE III. DUTIES OF OFFICERS AND BOARDS

Section 1. The Executive Board shall: (1) arrange the program for the annual sessions of the association, (2) fill vacancies which may occur on any board between sessions of the association, (the

person duly elected by the association), (3) promote the work of the association, (4) review the annual reports and proposed budgets of all boards before they are presented to the State Association, (5) provide for and give general supervision to a church bond program and other similar service ministries and, (6) employ and supervise a promotional director, whose duties shall be as follows:

- A. Administration. To administer the affairs of the Executive Board within the authority delegated by the board. He shall fulfill all duties commensurate with his office and present plans and procedures to the board which he feels would be effective in promoting the work within the association.
- B. General Promotion. To show through general promotion the correlation and interrelation of all the ministries of the State Association and National Association. It is expected that he will promote impartially the total program of work as devised by all standing boards.
- C. Public Relations. To keep in close contact with pastors, district associations, and local church leaders. He shall represent the State Association to other bodies when in the interest of the association.
- D. Publications. To serve as editor-in-chief of the Free Will Baptist Witness. He shall direct the production of other promotional material as may be approved by the Executive Board.
- E. Stewardship. To provide a stewardship education that will serve to produce increased support for the state ministries through the "State Program" and/or other methods of giving by associations, churches, and individuals.
- F. Arranging Annual Association. To expedite

the planning of the annual association program, arrange for the enrolling of ministers and delegates and distribute the printed minutes of the association.

- G. Other Duties. To perform other duties as may be assigned by the Executive Board. It is understood that the Promotional Director is to have no official or ex-officio status on any standing board or committee of the association except as may be specifically provided by action of the association.
- H. The Promotional Director shall serve as historian for the Association. It shall be his responsibility to gather articles and materials for the historical collection. And also shall publish a history of Free Will Baptists, especially as it relates to the history of Free Will Baptists in North Carolina, and shall update the publication periodically.

The Executive Board may advise and assist other boards of the association. The Executive Board is not authorized to act for the association except as provided in the constitution and by-laws of the association or as specifically directed by the association.

Section 2. The Board of Trustees shall be legal custodian of all property belonging to the Association except in the case of the standing boards of the Association which by action of the association are authorized to incorporate.

Section 3. The Board of Missions Ministry, the Board of Care for the Aged Ministry, the Board of Youth Ministry, the Board of Retirement and Insurance Ministry and the Board of the Bible Book Store Ministry each shall promote the work within the State as would generally be recognized as coming within the purview of the respective board. Each board shall: (a) be responsible to the State Association for all their

actions, (b) propose by-laws for the government of their respective work, (the by-laws of each board shall be presented to the association for approval), (c) make an annual report of its accomplishments to the association, and (d) prepare a budget of proposed expenditures which shall be presented to the association for approval.

Section 4. The moderator shall, (1) preside at meetings of the State Association and Executive Board, (2) call meetings of the Executive Board of his own volition or upon request of at least three members of the Executive Board, (3) appoint such committees as are created without provision for their selection, (4) fulfill whatever responsibilities that may be commensurate with the office or that may be delegated by the association.

Section 5. The assistant moderator shall preside at the request of, or in the absence of the moderator and assist the moderator in such manner as may be requested.

Section 6. The clerk shall prepare minutes of the proceedings of all meetings of the association or the Executive Board and preserve an accurate record of said proceedings in a book provided for this purpose and shall handle such official correspondence as may be directed by the association. He shall, through the Executive Board, arrange for the printing of the minutes.

Section 7. The treasurer shall hold in trust all money that belongs to the Executive Board of the association and disburse same by order of the association. The Executive Board, or any standing board or subordinate general organization invested with the authority to authorize the disbursement of funds. He shall keep an account of all funds received and disbursed and make an annual report to the association.

ARTICLE IV. ELECTION OF OFFICERS AND BOARD MEMBERS

Section 1. No person shall hold membership on more than one standing board at the same time.

Section 2. All officers shall be elected by the body. A nominating committee shall be elected at the beginning of each session. After their report is presented, additional nominations for any office may be made from the floor. The General Officers shall be elected for a period of two (2) years. No person shall serve in more than one (1) elected position in the association at the same time, and no one having served a full term shall be elected to succeed himself more than once.

Section 3. The officers of Moderator and Assistant Moderator shall be filled on an alternating basis, from the eastern and western part of the state; Durham shall be the dividing line. When the Moderator is elected from one section, his assistant shall be elected from the other.

ARTICLE V. TERMS OF OFFICE

Section 1. The three (3) members at large elected to the board, shall each have a term of office of three (3) years with their terms arranged so that one (1) member's term expires annually.

Section 2. The members of the Board of Missions Ministry, the Board of Care for the Aged Ministry, the Board of Youth Ministry, the Board of Retirement and Insurance Ministry and the Board of the Bible Book Store Ministry shall each have a term of office of five (5) years with their terms arranged so that one (1) member's term expires annually.

Section 3. The members of the Board of Trustees shall each have a term of office of three (3) years with their terms arranged so that only one member's term expires annually.

ARTICLE VI. COMMITTEES

Section 1. Various committees shall be constituted when need arises, by the State Association or the Executive Board. The number of members of a committee shall be determined by the establishing body (State Association or Executive Board). Committee members shall be appointed by the moderator unless otherwise provided by the action creating the committee. Committee members shall serve for the length of time provided, until their work has been completed, until they are released, or their successors chosen.

Section 2. The following committees shall be appointed annually to serve during the session of the State Association.

- A. The credentials committee of three (3) members. This committee shall examine all letters to the association, applications for membership in the association, and credentials of the various delegates. The committee shall make recommendations to the Association regarding the seating of delegates and the action to take on applications for membership in the association.
- B. The resolutions committee whose duty it shall be to screen resolutions that are presented. Only resolutions determined by this committee to be worthy are to be presented to the association by the committee.
- C. The finance committee which shall receive and account for all funds received with letters or through offerings during the association.

ARTICLE VII. HONORARIUM AND REIMBURSEMENTS

Section 1. The Clerk shall receive as honorarium \$300.00 annually.

Section 2. Members of standing boards, or duly constituted committees, may be reimbursed for expenses in attending board meetings within the state, exclusive of the annual association meeting, at the rate of 20¢ per mile (may claim road distance if traveling by airplane). In addition if over-night travel is required, reimbursements may be made for actual meals and lodging expenses. No employee of any board may be reimbursed for any travel in excess of this amount.

ARTICLE VIII. QUORUM

A simple majority of a board or committee shall constitute a quorum.

ARTICLE IX. PROXY

No voting shall be done by proxy in meetings of the State Association. Proxy representation shall be accepted for meetings of the Executive Board provided the proxy is designated in writing by the board member or by oral communication between the member and the moderator.

ARTICLE X. PARLIAMENTARY AUTHORITY

The meetings of the State Association shall be governed by the rules of parliamentary law as set forth in Robert's Rules of Order except in the case of those rules which are superseded by rule of this association.

ARTICLE XI. AMENDMENTS

These by-laws may be amended by (1) majority vote of the members present and voting provided the amendment is presented on day prior to the vote, or (2) by a two-thirds majority of those present and voting if immediate action is to be taken as soon as debate has been completed.

OFFICERS FOR 1986-1987

| | |
|----------------------|---|
| Moderator: | Rev. Roy Harris 283 Shelburne Rd. Asheville, NC 28806 (704) 253-5487 |
| Assistant Moderator: | Rev. Dann Patrick 1815 Salem Church Rd. Goldsboro, NC 27530 (919) 735-1743 |
| Clerk: | Rev. E. E. McMillen P. O. Box 38 Chocowinity, NC 27817 (919) 946-5877 |
| Treasurer: | Rev. Robert Durham 329 Kingston Ave. Rocky Mount, NC 27801 (919) 446-8593 |

EXECUTIVE BOARD

| | |
|---------------------|--------|
| Rev. Wayne Smith | (1987) |
| Rev. Billy Bevan | (1988) |
| Rev. Robert Durham | (1988) |
| Rev. Roy Harris | (1988) |
| Rev. Dann Patrick | (1988) |
| Rev. E. E. McMillen | (1988) |
| Rev. Bob King | (1989) |

BOARD OF TRUSTEES

| | |
|--------------------|----------|
| Rev. Frank McQuage | (1987) * |
| Rev. Bronco West | (1988) |
| Rev. Wade Parker | (1989) |

BOARD OF MISSIONS MINISTRY

| | |
|-------------------|----------|
| Rev. Dean Dobbs | (1987) * |
| Rev. Earl Hanna | (1988) |
| Rev. A. C. Morgan | (1989) |
| Rev. Randy Cox | (1990) |
| Rev. Johnny Pike | (1991) |

BOARD OF CARE FOR THE AGED MINISTRY

| | |
|------------------------|--------|
| Rev. Harvey Dupree | (1987) |
| Rev. R. J. Reynolds | (1988) |
| Rev. Milton Hollifield | (1989) |
| Rev. James Childress | (1990) |
| Rev. Jack Ward | (1991) |

BOARD OF RETIREMENT AND INSURANCE MINISTRY

| | |
|--------------------|----------|
| Rev. James Pauley | (1987) * |
| Rev. Cecil Boswell | (1988) * |
| Rev. George Lee | (1989) |
| Rev. John Moran | (1990) |
| Rev. Bobby Bazen | (1991) |

BOARD OF YOUTH MINISTRY

| | |
|-------------------|----------|
| Rev. Ron Christ | (1987) * |
| Rev. David Nobels | (1988) * |
| Rev. Dale McCoy | (1989) * |
| Rev. Donnie Miles | (1990) |
| Rev. Donnie Horne | (1991) |

BOARD OF THE BIBLE BOOK STORE MINISTRY

| | |
|----------------------|----------|
| Rev. Larry Stevens | (1987) * |
| Rev. William Calvert | (1988) |
| Rev. John Reid | (1989) |
| Rev. Malcolm Frye | (1990) |
| Rev. Glen Batten | (1991) |

LEAH WADDELL SCHOLARSHIP FUND

| | |
|-------------------|--------|
| Mrs. Flora Morgan | (1987) |
| Mrs. Jo Ann King | (1988) |
| Mrs. Ann Truett | (1989) |

* Unexpired Term

MINUTES
TWENTY-FOURTH ANNUAL SESSION
NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST

June 2-3, 1986
SHERWOOD FOREST FREE WILL BAPTIST CHURCH
NEW BERN, NORTH CAROLINA
REV. JERRY RACKLEY, PASTOR

MONDAY MORNING, JUNE 2, 1986, 10:00 A.M.

The twenty-fourth annual session of the North Carolina Association of Free Will Baptists convened Monday, June 2, 1986 at Sherwood Forest Free Will Baptist Church in New Bern, N.C. After registration, the session began at 10:00 A.M. with Rev. Billy Bevan presiding. James Cole led in the singing of the hymn, "Stand Up For Jesus." Rev. Jerry Williams read from Acts 4:1-10 and spoke concerning the courage of Peter to witness even in the midst of persecution. After his devotion, Rev. Williams led in prayer. Host Pastor, Rev. Jerry Rackley, welcomed the assembly to the Sherwood Forest Church and to New Bern.

The session was called to order by the clerk, Rev. E. E. McMillen, and Rev. Robert Durham, the moderator, took charge of the meeting and recognized the visitors.

The Moderator encouraged the assembly to act in unity in handling the Lord's business. He spoke from Ecclesiastes 3:1-10 and II Corinthians 6:2 and stressed the point that the light was green for progress in the North Carolina Association. He encouraged the churches to fully participate in the 70/30 plan and emphasized that a strong state would cause a greater outreach nationally.

The first order of business was the appointment of committees. They were as follows:

| | |
|---------------------|--|
| <u>Credentials:</u> | Dave Nobles Bruce Barnes Bennie Turner |
| <u>Resolutions:</u> | Rudolph Outlaw Joe Wallis Wade Parker |
| <u>Finance:</u> | Leroy Welch Jack Lassiter Earl Hanna |

Jon Forlines led the assembly in singing, "The Banner of the Cross." A men's quartet sang special music. Rev. Bobby Parker led in prayer and

an offering was taken. The morning message was brought by Rev. Jack Ward, pastor of First Free Will Baptist Church of Marion, N.C. His text was taken from II Kings 6:1-7 and he spoke on the subject, "The Problem of Powerlessness."

After the morning message, Rev. Milton Worthington reported for the National Executive Office, and emphasized strongly that the North Carolina churches and associations be more accurate in their annual reporting procedures and statistics. MSC to receive this report for information.

Rev. Ronald Creech reported for the Free Will Baptist Bible College, Nashville, Tenn. MSC to receive this report for information.

After prayer by Rev. Roy Harris, the Association meeting was recessed for lunch.

MONDAY AFTERNOON, JUNE 2, 1986, 1:30 P.M.

The afternoon session convened at 1:30 P.M. with Tim Murfin leading the assembly in "All Hail the Power of Jesus' Name." Rev. Wayne Smith led in prayer. The Ruth's Chapel Youth Ensemble sang the special music.

Rev. Dave Nobles gave a partial Credentials report.

The delegates were seated.

The following members to the Nominating Committee were elected.

Jack Ward
Dann Patrick
Randy Cox
William Calvert
Larry Stevens

The following reports were given:

Rev. E. E. McMillen, the clerk, read the Executive Board report. MSC

The clerk presented the Executive Board recommendations to the body:

(1) Concerning the land located in Greenville, North Carolina, that the North Carolina State Association vote to retain 2 to 2½ acres for the building of the state office and dispose of the remaining acreage. It is further recommended that the Promotional Department in conjunction with the Executive Board be authorized to effect any property disposal. (This recommendation was tabled until after the report of the State Promotional Director).

(2) That the Woman's Auxiliary be accepted and combined with the annual meeting of the North Carolina Association of Free Will Baptists beginning in 1987, and that the programs be arranged consistently to accommodate this merger.

(3) That Article III, Section I of the Constitution be amended to read, "This association shall convene in regular annual session the first Tuesday, Wednesday and Thursday after the first Sunday in June" vice "This association shall convene in regular annual session Monday and Tuesday after the first Sunday in June."

Recommendations (2) and (3) were not acted upon due to the decision of the Woman's Auxiliary during their twenty-fourth annual session at Garner, N.C. not to merger at this time with the North Carolina Association annual session. A motion was made and seconded that these two recommendations be tabled for an indefinite period of time. The motion was carried.

Promotional Department

Rev. Tom Lilly expressed his appreciation for being allowed to serve as the State Promotional Director. He discussed what he considered the proper foundation and philosophy for the Promotional Department. He stated that the bottom line of his ministry and other North Carolina ministries must be to win the lost and establish soul-winning churches throughout the state. Regarding the Greenville Land project, he expressed strongly that missions must take priority over the land. He stated he was committed to laboring to fulfill the ministry of the association and was concerned about how we as Free Will Baptists view ourselves.

Rev. Lilly presented the Promotional Department's Annual Treasurer's Report and emphasized the need of the state churches to adopt the 70/30 Plan.

The body then acted on Recommendation (1) of the Executive Board as follows:

Moved, seconded and carried concerning the 7.495 acres of land located in Greenville, N.C., that the North Carolina Association of Free Will Baptists retain the amount of land in accordance with and proportionate to the amount of money raised and dispose of the remaining acreage if the balance of money for retiring the existing loan is not raised by January 7th, 1987. The Promotional Department in conjunction with the Executive Board shall be authorized to effect any property disposal.

Rev. Larry Stevens reported for the Bible Book Store. Mr. and Mrs. James Stancil were commended for an excellent job in the operation of the store. MSC

The Promotional Department's budget for 1986-1987 was presented. MSC

Rev. Dean Dobbs reported for the State Missions Department and presented the proposed budget. MSC

Rev. Ron Christ reported for the State Youth Board and presented the proposed budget. MSC

Rev. Roy Thomas reported for the National Home Missions Department. Received for information.

Mrs. Maureen Lee reported for the Woman's Auxiliary. MSC

The afternoon session was adjourned in prayer by Rev. John Hudson.

MONDAY EVENING MISSION SERVICE, JUNE 2, 1986

Rev. Dean Dobbs presided over the service. The service began by the congregation singing "Bring Them In" led by Donnie Miles. Rev. Earl Hanna led in prayer. Then a combined choir of the local churches in New Bern presented the special music.

Rev. Randy Cox presented the following state missionaries and they each testified concerning their work and the joy of serving in the home mission field.

Rev. James Pittman - Havelock, N.C.

Rev. John Goss - Cary, N.C.

Rev. Johnny Pike - Charlotte, N.C. (did not testify at this time because he was to preach later in the mission service)

Rev. Roger Tripp - Hickory, N.C.

Rev. Steve Pryor - Henderson, N.C.

After hearing each missionary's testimony, the congregation stood in honor of the missionaries.

Rev. Milton Hollifield, chairman of the Rest Home Board, presented to Rev. A. C. Morgan a \$1,000 check for the State Home Missions Ministry.

Rev. Larry Stevens, chairman of the Bible Book Store, presented Rev. A. C. Morgan a check for \$1,000 for the State Home Missions Ministry.

Donnie Miles led the congregation in singing "Jesus Saves," after which the Cramerton Church Men's Quartet sang the special music.

Rev. Johnny Pike, Pastor of the Laurel Free Will Baptist Church in Charlotte, N.C. preached the evening message. His text was from Romans 10:9-13. His soul-stirring message challenged us to commit ourselves in preaching the message of conversion, repentance and to the sending forth of laborers.

After the message the missions offering was taken (\$625.25) and Rev. Milton Hollifield prayed the prayer of benediction.

TUESDAY MORNING, JUNE 3, 1986

The session reconvened at 9:00 A.M. with Rev. Wayne Smith presiding. Ron Christ led the assembly in singing "Joy Unspeakable."

Rev. Larry Stevens brought the morning message from Nehemiah 6:1-14 and spoke on the subject of Nehemiah's courage and determination when rebuilding the walls of Jerusalem.

After the morning message Rev. R. J. Reynolds led the assembly in a prayer of thankfulness for the excellent preaching during the State meeting.

Dr. Melvin Worthington, Executive Secretary for the National Association of Free Will Baptists, presented Rev. Tom Lilly, North Carolina State Promotional Director with a check for \$500 on behalf of the National Association for the Greenville Land Fund.

The following reports were given:

Rev. George Lee gave the Board of Retirement report. MSC to receive this report.

Rev. Eugene Waddell gave a report from the National Foreign Missions Department. MSC to receive as information.

Rev. Joe Haas gave a report from the Southeastern Free Will Baptist Bible College. MSC to receive as information.

Mrs. Flora Morgan gave the Leah Waddell Scholarship Fund Report. MSC to receive this report.

Rev. David Nobles gave the final Credentials Committee Report. MSC to receive the report.

Rev. Rudolph Outlaw presented the following resolutions from the Resolutions Committee:

Resolution #1

Whereas, many cults, isms, and false religions are spreading in our society today, which borrow from the Bible, but believe not on, nor accept our Lord Jesus Christ as Saviour, and attempt to recruit our people with a moral appeal;

Whereas, Free Masonry is in this sense anti-Biblical in its teachings;

Therefore, be it resolved that we take a stand against this false religion, and strive to inform our people of its erroneous teachings.

MSC

Resolution #2

Whereas, we voted in a previous meeting to adopt the 70/30 Plan;

Be it resolved, that we make every effort to implement this into our budgets.

MSC

Resolution #3

Be it resolved, that we give the Sherwood Forest Free Will Baptist Church and the Coastal Association a rising vote of thanks for their hospitality and gracious welcome.

MSC and the rising vote exhibited by the standing of the assembly.

Resolution #4 - Received as a motion from the floor.

Be it resolved that we stand up against Secular Humanism and instruct our people concerning its Satanic power.

MSC

(Since the resolutions are listed here the Resolution Report will not be reiterated in the Report Section of these minutes.)

Rev. Jack Ward gave the Nominating Committee Report and it was MSC to elect according to the report submitted (Report located in the Reports section of the Minutes).

Immediately after Rev. Roy Harris was elected as the new moderator, Rev. Robert Durham turned the business meeting over to him. Rev. Harris thanked the body for their confidence in him.

Rev. E. E. McMillen, the clerk, presented Rev. Robert Durham, the outgoing moderator, with a plaque of appreciation on behalf of the North Carolina State Executive Board and the members of the North Carolina Association of Free Will Baptists. Rev. Durham expressed his appreciation for the spirit and cooperation that the members of the North Carolina Association of Free Will Baptists had shown towards him during his tenure.

The nominating board also submitted the following list of names to be forwarded to the National Association for consideration by their nominating board:

| | |
|-------------------------------|--------------------|
| General Board: | Rev. Tom Lilly |
| Executive Committee: | Rev. Tom Lilly |
| FWBBC: | Rev. Randy Stone |
| Foreign Missions Board: | Rev. David Nobles |
| Sunday School Board: | Rev. Larry Stevens |
| Speaker for National Program: | Rev. Johnny Pike |

MSC that the clerk forward this report to the Executive Secretary of the National Association.

Rev. Jack Lassiter gave the following report of the Finance Committee:

| | |
|-------------------------------------|-------------|
| 1. National and State Fees | \$ 2,425.00 |
| 2. Monday Morning Offering | 90.94 |
| 3. Monday Evening Missions Offering | 625.25 |

A motion was made and carried that if possible a table of contents be prepared and the pages numbered for the Digest of Reports.

It was noted that the date of expiration for the term of office for the clerk was incorrect in the minutes for 1985. A motion was and carried that Rev. E. E. McMillen be retained as clerk, the term to expire 1988.

A motion was made and carried that a special offering be taken for the Greenville Land Fund prior to final adjournment of the State meeting.

It was recommended that the state meeting for 1987 and 1988 be scheduled as follows:

1987 - First FWB Church, Gastonia, N.C.
1988 - Parker's Chapel FWB Church, Greenville, N.C.

MSC.

Mark Gideon, missionary to Bolivia, gave a brief report of his work.

A special offering was taken for the Greenville Land Fund in the amount of \$306.80.

Prior to adjournment of the meeting several comments and observations were made concerning the excellent preaching, inspired music, and good spirit felt throughout the meeting.

The meeting was closed in prayer by Rev. Robert Durham.

EXECUTIVE BOARD REPORT

During the past year the Executive Board met on two occasions as authorized by the Constitution and By-laws or as directed by this body. We endeavored to transact the business of the North Carolina Association of Free Will Baptists.

On November 18, 1985, the Executive Board and Coordinating Committee met at the Carolina Duke Motel, Durham, N.C. and reconvened on November 19, 1985 at the Liberty Free Will Baptist Church, Durham, N.C.

Rev. Tom Lilly, State Promotional Director, made his report. He stated that \$46,259.82 had been raised on the Greenville land to date (of that amount \$14,170 had been paid out in interest and fees). The present balance owed on the land, inclusive of accumulated interest, was \$79,022.54. Rev. Lilly stated that the various churches and other individual sources were presently giving about \$2,150 per month toward the property. Various means were discussed on how to promote the land project.

The Moderator emphasized the importance of the promoting of the land program to our churches and encouraged each association moderator to promote the project in their association.

It was recommended that the Executive Board of the North Carolina Association and the Executive Board of the North Carolina Woman's Auxiliary plan a meeting to discuss the time and agenda for a combined state meeting projected for 1987.

It was recommended that each association moderator be prepared to present an oral report of their associations' ministry at the Fall and Spring Executive and Coordinating Board meetings. If the Moderator was unable to attend it was requested that a written report be forwarded to the State Clerk. The purpose of the report was to share ideas with other association moderators.

The various North Carolina State Ministries made their reports and general discussion about their ministries was conducted.

The Executive Board met with Rev. Pete Rawls to hear an appeal that he had made to the Board relative to unfair treatment by the Pamlico Association. After hearing Rev. Rawls, the Board decided to notify the Moderator of the Pamlico Association and request his attendance at the next Executive Board meeting.

On March 3, 1986, the Executive Board and Coordinating Committee met at the Carolina Duke Motel, Durham, N.C. and reconvened on March 4 at the Shady Grove Free Will Baptist Church, Durham, N.C.

The Promotional Department presented their Financial Report and proposed budget for 1987. The Greenville Land project was discussed and the board was notified by Rev. Tom Lilly that the state still owed \$75,410.02 on the land.

The Executive Board voted to submit to the state a recommendation relative to the Greenville Land Project (Recommendation #1 of this report).

Rev. Jimmy Aldridge, Coordinator for the National Foreign Missions Fifty Years Advance Project presented pertinent information about the project and the Foreign Mission Department's work and future goals.

The Executive Board met with the Executive Board of the Woman's Auxiliary concerning the proposed combined state meeting projected for 1987. After discussion it was agreed that no major problems prevented this merger (Recommendations #2 and #3 of this report were to be presented at the 1986 annual state meeting).

The schedule for the June 1986 state meeting was completed and approved.

The Board reviewed and approved the North Carolina State Promotional Department's Budget for 1987.

The various North Carolina state ministries met with the Executive Board. Summary reports and budgets for the 1986 Digest Report were reviewed and submitted by the various boards.

The Executive Board met in special session with members of the Pamlico Association and Rev. Pete Rawls relative to a letter request from Rev. Pete Rawls dated September 12, 1985. The Pamlico Association presented a letter in answer to Rev. Rawls' letter. After discussion between the parties the Board decided that no action was appropriate on the part of the Executive Board.

We believe that this report reflects a fair and accurate summation of the endeavors of the Executive Board during the meetings of the past year.

Respectfully submitted,

Robert Durham, Moderator

E. E. McMillen, Clerk

PROMOTIONAL DIRECTOR'S REPORT

The CPA's Compilation Report presented in this Digest represents the Promotional Department's cash receipts and disbursements for the fiscal years ended March 31, 1986, 1985, and 1984, prepared in columnar parallel format to facilitate comparison and evaluation.

The Promotional Departments gross receipts of \$133,923.31 for the fiscal year 1986, reflects a twenty-one percent (21%) increase over the gross receipts of fiscal year 1985, which amounted to \$106,106.83. After the disbursement of funds earmarked for National Ministries for the fiscal years ended March 31, 1986 and 1985, the net receipts retained for North Carolina Ministries amounted to \$114,778.36 for 1986. This reflects a twenty percent (20%) increase over the net receipts retained in 1985 which amounted to \$92,092.55.

These increases have been derived primarily from increased giving by our churches and individuals in response to continued efforts to promote all our ministries with the "North Carolina Days," the 70/30 plan, and the "Claim The Land For Christ" commitments toward the Greenville land project. As the Statement of Cash Receipts and Disbursements in this Digest indicates, we have paid a total of \$56,500.21 on furniture, land and loans during the past thirty months, and the balance owed to Planters National Bank on the 7.495 acres of land in Greenville amounts to \$72,410.02 of principal and accumulated interest in the amount of \$838.78, comprising a total balance owed of \$73,248.80 as of June 2, 1986.

The Lord has been gracious to me in providing both health and grace to come this far in this ministry. I express my deepest appreciation for all the pastors and people who have been so kind to me and supportive in the challenge that I have set before them. I count it a privilege to serve all of you in the casue of Christ as it relates to Free Will Baptists in North Carolina, and request your prayers as I endeavor to continue as your servant in Him.

Tom Lilly, Promotional Director

L. DOUGLAS JONES
CERTIFIED PUBLIC ACCOUNTANT
1428 AVERSBORO ROAD
GARNER, NORTH CAROLINA 27529
TELEPHONE 919-779-0506

May 12, 1986

Rev. Thomas L. Lilly
N.C. Association of
Free Will Baptist
Smithfield, North Carolina

The accompanying statement of cash receipts and disbursements of the N.C. Association of Free Will Baptist Promotional Department for the years ended March 31, 1986, 1985 and 1984 has been compiled by us.

A compilation is limited to presenting in the form of a financial statement, information that is the representation of management. We have not audited or reviewed the accompanying statement and, accordingly, do not express an opinion or any other form of assurance on it.

It is the policy of the Association to prepare cash receipts and disbursement statements, consequently, the accompanying statement is for the purpose of presenting the Association's cash transactions only. Accordingly, the accompanying statement is not intended to present financial position and results of operations in conformity with generally accepted accounting principles.

L. Douglas Jones
Certified Public Accountant

North Carolina Association of Free Will Baptist Church

PROMOTIONAL DEPARTMENT

Statement of Cash Receipts and Disbursements
For The Years Ended March 31, 1986, 1985, and 1984

| | 1986 | 1985 | 1984 |
|-------------------------------------|--------------------|--------------------|--------------------|
| RECEIPTS | | | |
| Churches | \$ 102,595.13 | \$ 77,088.55 | \$ 45,370.07 |
| Services | 2,983.60 | 6,495.29 | 4,101.26 |
| Associations | 5,578.62 | 2,394.39 | 854.69 |
| Revivals | 3,713.00 | 3,210.98 | 2,068.00 |
| Auxiliaries | 768.50 | 2,522.55 | 961.19 |
| Fees | 25.00 | 4,980.00 | 4,070.00 |
| Individual Gifts | 10,689.00 | 3,261.58 | 557.00 |
| Professional Church Bond Service | 4,547.25 | - | 16,398.94 |
| Reimbursements | 527.10 | 2,311.66 | 874.43 |
| Bible Bookstore | 2,400.00 | - | - |
| N.C. Mission Department | 96.11 | - | - |
| Miscellaneous | - | 2,625.92 | 1,140.54 |
| Transfer From State Program | - | 1,215.91 | - |
| Total Receipts | <u>133,923.31</u> | <u>106,106.83</u> | <u>76,396.12</u> |
| DISBURSEMENTS | | | |
| Salaries - Director | 10,890.00 | 9,360.00 | 10,540.00 |
| - Secretary | 6,352.74 | 3,485.50 | 3,452.96 |
| Payroll Taxes (Net of Withholding) | 851.18 | 1,265.63 | 1,215.41 |
| Postage | 1,289.80 | 1,372.03 | 65.70 |
| Office Supplies and Printing | 2,677.89 | 2,215.92 | 884.54 |
| Office Telephone | 4,830.87 | 4,853.25 | 4,824.93 |
| Office Rent and Utilities | 2,966.35 | 3,070.66 | 2,406.68 |
| State and National Meetings | 1,354.02 | - | - |
| Director - Utilities | 1,200.00 | 1,200.00 | 1,200.00 |
| - Travel and Meetings | 7,478.45 | 7,383.96 | 8,544.62 |
| - Housing | 6,360.00 | 6,360.00 | 4,800.00 |
| - Retirement | 3,250.00 | 2,990.00 | 1,940.00 |
| - Insurance | 4,353.55 | 3,095.25 | 2,257.28 |
| - Social Security Tax | 3,600.00 | 1,289.79 | 2,144.73 |
| - Motels and Meals | 1,438.48 | 1,455.64 | 753.78 |
| Labor and Honorariums | 533.50 | 837.08 | 200.00 |
| Publications, Minutes and Digests | 1,451.14 | 1,713.73 | 674.21 |
| National Ministries | 17,274.95 | 14,014.28 | - |
| N.C. Ministries | 15,079.52 | 16,129.69 | 11,737.20 |
| Executive Board Expenses | 1,191.90 | 1,006.61 | 858.94 |
| National Association Fees | 1,870.00 | - | 1,485.98 |
| Designated to - State Program | - | - | 977.13 |
| - Youth | - | - | 218.48 |
| - Local Church | 4,000.00 | - | 2,331.14 |
| Furniture, Land and Loan Payments | 26,891.65 | 24,737.44 | 4,871.12 |
| Reimbursements | 74.82 | 1,270.47 | - |
| Miscellaneous | 824.07 | 750.00 | 1,438.08 |
| Total Disbursements | <u>128,084.88</u> | <u>109,856.93</u> | <u>69,822.91</u> |
| Excess Cash Rec. over (under) Disb. | 5,838.43 | (3,750.10) | 6,573.21 |
| CASH BALANCE | | | |
| Cash - Beginning | <u>3,516.29</u> | <u>7,266.39</u> | <u>693.18</u> |
| Cash - Ending | <u>\$ 9,354.72</u> | <u>\$ 3,516.29</u> | <u>\$ 7,266.39</u> |

SEE ACCOUNTANT'S COMPILATION REPORT

NET GIFTS-RECEIPTS RETAINED FOR N.C.

MINISTRIES AFTER DESIGNATED DISBURSEMENTS

| | 1983-84 | 1984-85 | 1985-86 |
|------------------------|--------------|--------------|--------------|
| Promotional Department | \$63,172.94 | \$75,962.86 | \$99,698.84 |
| N.C. Missions | 75,800.00 | 65,927.02 | 59,777.43 |
| Youth | 2,248.41 | 1,714.20 | 4,727.50 |
| Rest Home | 12,254.04 | 10,729.47 | 15,049.73 |
| * Bible Book Store | 12,784.00 | 16,511.00 | 18,754.00 |
| Retirement & Insurance | --- | 689.90 | 2,100.17 |
| Woman's Auxiliary | --- | --- | --- |
| State Program | 6,523.66 | --- | --- |
| | \$172,783.05 | \$171,534.45 | \$200,107.67 |
| | (24%) | (20%) | (22%) |

* Net Earnings

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GIFTS-RECEIPTS FROM NORTH CAROLINA TO
FMB MINISTRIES OUTSIDE NORTH CAROLINA

| | 1983-84 | 1984-85 | 1985-86 |
|-------------------------|--------------|--------------|--------------|
| Executive Department | \$ 5,521.79 | \$ 5,404.99 | \$ 5,937.47 |
| Foreign Missions | 318,582.34 | 327,636.17 | 333,582.16 |
| FMBBC | 82,841.10 | 132,873.05 | 131,728.16 |
| National Home Missions | 129,219.55 | 141,104.69 | 148,791.33 |
| Southeastern | --- | 76,905.84 | 77,819.11 |
| Retirement & Insurance | 3,216.52 | 2,130.02 | 2,145.71 |
| Master's Men | 941.67 | 453.13 | 1,116.16 |
| Com. Theol. Lib. | 33.00 | 27.76 | 35.52 |
| WNAC | 693.44 | 1,885.57 | 3,156.59 |
| FMB Foundation | 161.65 | 179.60 | 213.23 |
| Hist., Radio & TV Comm. | 26.94 | 29.94 | 1,091.04 |
| | \$541,238.00 | \$688,630.76 | \$705,616.48 |
| | (76%) | (80%) | (78%) |

Totals combined in North
Carolina Giving -

\$714,021.05

\$860,165.21

\$905,724.15

NORTH CAROLINA PROMOTIONAL DEPARTMENT

Proposed Operational Budget

1986-1987

| | |
|---|-------------|
| 1. Salary | \$ 8,500.00 |
| 2. Hospitalization | 2,400.00 |
| 3. Social Security | 3,000.00 |
| 4. Retirement | 1,200.00 |
| 5. Insurance (Key man insurance - NC Beneficiary) | 1,000.00 |
| 6. Utilities | 2,500.00 |
| 7. Housing | 12,020.00 |
| 8. Travel | 4,540.00 |
| 9. Lodging & Meals (Conf., Assoc., Nat'l, etc.) | 1,200.00 |
| 10. Secretary | 7,500.00 |
| 11. Office Supplies | 1,000.00 |
| 12. Telephone | 3,000.00 |
| 13. Postage | 300.00 |
| 14. Executive Board Expenses | 1,200.00 |
| 15. Clerk | 300.00 |
| 16. Office Equipment | 2,000.00 |
| 17. Rent & Utilities (office) | 3,600.00 |
| 18. Miscellaneous (Printing minutes, etc.) | 1,000.00 |

(State Program and Promotional Department
Combined)

| | |
|--|-----------------|
| 19. Witness Publication, Printing, mailing, etc. | 5,100.00 |
| 20. Dues to National Association | <u>1,800.00</u> |

TOTAL \$ 63,160.00



ROBERSON AND CURL
CERTIFIED PUBLIC ACCOUNTANTS

To the Board of Directors
The Bible Book Store of Durham, Inc.
Durham, North Carolina 27704

We have examined the balance sheets of THE BIBLE BOOK STORE OF DURHAM, INC. (a North Carolina non-profit corporation) as of December 31, 1985 and 1984, and the related statements of income and retained earnings, and changes in financial position for the years then ended. Our examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of THE BIBLE BOOK STORE OF DURHAM, INC. as of December 31, 1985 and 1984, and the results of its operations and the changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Roberson and Curl

CERTIFIED PUBLIC ACCOUNTANTS

Durham, North Carolina
January 23, 1986

THE BIBLE BOOK STORE OF DURHAM, INC.

BALANCE SHEET
DECEMBER 31, 1985 AND 1984

| ASSETS | | 1985 | 1984 |
|---|--|-------------------|------------------|
| CURRENT ASSETS | | | |
| Cash | | \$ 8 042 | \$ 7 564 |
| Accounts receivable | | 8 910 | 7 053 |
| Inventory | | 81 912 | 64 468 |
| CURRENT ASSETS | | 98 864 | 79 085 |
| EQUIPMENT - at cost, less accumulated depreciation of \$13,834 and \$12,881 | | 2 726 | 1 888 |
| | | <u>\$ 101 590</u> | <u>\$ 80 973</u> |
| LIABILITIES AND NET WORTH | | | |
| CURRENT LIABILITIES | | | |
| Accounts payable | | \$ 6 483 | \$ 2 218 |
| Current maturities of long-term debt | | 500 | 7 116 |
| Accrued expenses and payroll withholdings | | 4 673 | 2 483 |
| Accrued interest | | 70 | 123 |
| CURRENT LIABILITIES | | 11 726 | 11 940 |
| LONG-TERM DEBT - less current maturities | | | 323 |
| RETAINED EARNINGS | | 89 864 | 68 710 |
| | | <u>\$ 101 590</u> | <u>\$ 80 973</u> |

The accompanying notes are an integral part of the financial statements.

THE BIBLE BOOK STORE OF DURHAM, INC.

STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984

| | 1985 | 1984 |
|-------------------------------------|------------|------------|
| SALES | \$ 343 403 | \$ 311 212 |
| COST OF SALES | | |
| Inventory - beginning | 64 478 | 59 475 |
| Purchases | 237 712 | 211 221 |
| | 302 190 | 270 696 |
| Inventory - ending | 81 912 | 64 478 |
| COST OF SALES | 220 278 | 206 218 |
| GROSS PROFIT | 123 125 | 104 994 |
| OTHER INCOME | 1 150 | 1 382 |
| GROSS PROFIT AND OTHER INCOME | 124 275 | 106 376 |
| OPERATING EXPENSES | | |
| Salaries | 46 455 | 36 732 |
| Housing allowance | 5 200 | 5 300 |
| Employee benefits | 315 | 1 080 |
| Board expenses | 321 | 601 |
| Repairs and maintenance | 3 281 | 2 671 |
| Payroll taxes | 4 079 | 3 099 |
| Telephone | 2 100 | 1 723 |
| Rent | 13 745 | 12 560 |
| Equipment rental | 2 512 | 2 659 |
| Utilities | 4 203 | 3 513 |
| Insurance | 2 859 | 2 707 |
| Taxes and licenses | 2 908 | 3 732 |
| Office supplies and expense | 3 427 | 3 599 |
| Legal and accounting | 3 020 | 3 500 |
| Bank charges and collection expense | 786 | 420 |
| Advertising | 640 | 605 |
| Transportation and parking | 1 608 | 591 |
| Interest | 435 | 1 440 |
| Depreciation | 1 188 | 891 |
| Dues and subscriptions | 1 150 | 945 |
| Donations | 2 000 | 600 |
| Miscellaneous | 889 | 297 |
| TOTAL OPERATING EXPENSES | 103 121 | 89 265 |
| NET PROFIT | 21 154 | 17 111 |
| RETAINED EARNINGS - beginning | 68 710 | 51 599 |
| RETAINED EARNINGS - ending | \$ 89 864 | \$ 68 710 |

The accompanying notes are an integral part of the financial statements.

THE BIBLE BOOK STORE OF DURHAM, INC.

STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEARS ENDED DECEMBER 31, 1985 AND 1984

| | <u>1985</u> | <u>1984</u> |
|---|---------------|---------------|
| SOURCE OF FUNDS | | |
| Net income | \$ 21 154 | \$ 17 111 |
| Add amounts not requiring outlay of working capital in the current period - | | |
| Depreciation | 1 188 | 891 |
| Loss on retirement of equipment | | 126 |
| | <u>22 342</u> | <u>18 128</u> |
| TOTAL FUNDS PROVIDED | | |
| APPLICATION OF FUNDS | | |
| Purchase of equipment | 2 026 | |
| Decrease in long-term debt | 323 | 6 720 |
| | <u>2 349</u> | <u>6 720</u> |
| TOTAL FUNDS APPLIED | | |
| INCREASE IN WORKING CAPITAL | \$ 19 993 | \$ 11 408 |
| CHANGES IN WORKING CAPITAL | | |
| BY COMPONENT - INCREASE (DECREASE) | | |
| Cash | \$ 478 | \$ (477) |
| Accounts receivable | 1 857 | (815) |
| Inventory | 17 444 | 4 993 |
| Prepaid expense | | (138) |
| Accounts payable | (4 265) | 3 554 |
| Accrued expenses | (2 190) | 230 |
| Accrued interest | 53 | 402 |
| Current maturities of long-term debt | 6 616 | 3 659 |
| | <u>19 993</u> | <u>11 408</u> |
| INCREASE IN WORKING CAPITAL | \$ 19 993 | \$ 11 408 |

The accompanying notes are an integral part of the financial statements.

THE BIBLE BOOK STORE OF DURHAM, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1985

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND OTHER MATTERS

The accompanying financial statements include the accounts of The Bible Book Store of Durham, Inc., a subordinate member organization of the National Association of Free Will Baptists. Accordingly, it is exempt from Federal income taxes under the Internal Revenue Code Section 501(c)(3). The primary function of the Corporation is supplying Sunday School and other Christian literature to the Free Will Baptist Churches in the southeastern states. It also maintains an inventory of Christian literature for sale to the general public. The store accounts for sales and expenses on the accrual method.

Merchandise inventory was taken at retail by seven classifications: Bibles, books, cards, supplies, music, Sunday School literature, and rebound books. A weighted average markup of retail over cost was derived for each classification and then applied to the retail value to derive an inventory value at lower of cost or market.

Bad debts are accounted for by the "direct-charge off" method whereby accounts are charged off as they are determined to be uncollectible.

Other significant accounting policies relate to long-term debt, plant and equipment, lease expense and major sales categories. Their policies are disclosed in Notes 1, 2, 3, 4 and 5, respectively.

NOTE 1

Sinking fund accounts of \$660 included in cash are restricted for retirement of long-term debts consisting of bonds and the interest on these bonds. All bonds have matured, however, \$500 has not been presented by the holder for redemption.

NOTE 2

Long-term obligations of The Bible Book Store of Durham, Inc. consist of the following at December 31, 1985 and 1984:

| | <u>1985</u> | <u>1984</u> |
|--|-------------------|-------------------|
| 12% unsecured note payable to Randall House Publishing Co., payable in monthly installments of \$324 including principal and interest. The note was paid in full in December 1985. | | \$ 3 939 |
| 16% note payable to First National Bank of Smithfield, N.C. payable in monthly installments of \$352 including principal and interest. The note matured in December 1984. | | |
| | <u> </u> | <u> </u> |
| SUBTOTAL | | \$ 3 939 |

THE BIBLE BOOK STORE OF DURHAM, INC.

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1985

NOTE 2 (Continued)

| | <u>1985</u> | <u>1984</u> |
|---|---------------|-----------------|
| BALANCE FORWARD | | \$ 3 939 |
| 7% General Obligation Sinking Fund Church Building Bonds, Series "A" | | 3 500 |
| | | <u>7 439</u> |
| Less: Current maturities included in current liabilities | | 7 116 |
| | <u>\$</u> | <u>\$ 323</u> |
| Interest paid on the above obligations was: | <u>\$ 421</u> | <u>\$ 1 417</u> |

NOTE 3

Equipment is stated at cost less accumulated depreciation, which is computed on the straight-line method over the estimated useful lives of assets purchased before January 1, 1981 and the Accelerated Cost Recovery System for assets purchased after January 1, 1981.

Major categories of equipment at December 31, 1985 are as follows:

| | |
|--------------------------------|-----------------|
| Furniture and fixtures | \$ 5 515 |
| Office equipment | 4 370 |
| Leasehold improvements | 6 675 |
| | <u>16 560</u> |
| Less: Accumulated depreciation | 13 834 |
| | <u>\$ 2 726</u> |

NOTE 4

The store occupies an outside-the-mall location at the North Duke Mall in Durham, North Carolina. For the lease year, May 1, 1984 to April 30, 1985, the minimum monthly rental rate was \$1,123. In addition to the minimum rent, the lease requires payment of additional rent of 3½% of gross annual sales in excess of \$385,000. No additional rent was required for the lease year ending April 30, 1985.

THE BIBLE BOOK STORE OF DURHAM, INC.

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1985

NOTE 4 (Continued)

For the lease year May 1, 1985 to April 30, 1986, minimum rent payments are \$1,157 per month. Additional rents of 3½% of gross annual receipts in excess of \$385,000 are required.

NOTE 5

Sales for the year ended December 31, 1985 were \$343,403 of which \$179,470 or 52%, was generated from the service of supplying Sunday School and Vacation Bible School materials to member churches of the Free Will Baptist Association. Sales of \$163,933, or 48%, were generated from the retail sales of Christian literature, paintings, music, cards, and supplies as well as limited services of imprinting and binding of paper products. The classifications of sales comprising the \$163,933 figure are: Books \$41,777; supplies \$52,975; music \$20,775; Bibles \$32,808; cards \$8,019; imprinting and binding \$1,654; and Sunday school literature to non-member churches \$5,925.

NORTH CAROLINA HOME MISSIONS BOARD REPORT

June 2, 1986

The Mission Board thanks you for your support to North Carolina Home Missions. We appreciate the concern that our state has for the souls of men.

The Hickory work is healthy and doing well. Brother Roger Tripp, the pastor, has just completed a new unit that will allow continual growth. The present property is valued at \$90,000.00 to \$100,000.00 with only a \$9,000.00 note against the property. The attendance is averaging 50 with an average offering of \$500.00 per Sunday.

We all are thrilled with the work at Henderson. The attendance is averaging 109 for the Worship Hour with a \$630.00 average in offerings. Brother Steve Pryor is anxious to pay off the present land indebtedness so that plans can be made for future building.

The Laurel Mission has graduated to church status. Brother Johnny Pike led the congregation to a self supporting church this past April. We thank God for the Charlotte work. Continue to pray for the pastor and the church.

The North Carolina Home Mission Board is requesting that each pastor seriously consider the 1 in 1,000 project. We need help in reaching the 1,000 mark. A church could easily be started each year with an additional church started every other year from this project alone. The pastor is the key to this program. The pastor could challenge each person to give \$1.00 per Sunday, which totals \$52.00 a year. When 1,000 people give each week across our state the total income from this project will be \$52,000.00 per year. This project is to be above the designated money that is given through the church budget.

The Mission Board is now ready to place a new missionary on the field. We need your prayers both for the right man and the right place. The missionary will go intinerate so that our people across the state can get acquainted with the missionary and at the same time pledge prayer and financial support for his work.

The Mission Board is developing a new program for all new missionaries which will include a financial base over a designated period of time.

We believe that the coming year will be one of the best for North Carolina Home Missions. The Wilmington work has sold giving the Mission Board greater flexibility financially.

A pilot program of area meetings will be launched for the purpose of raising support for missions.

We ask you to pray for our North Carolina Home Missions work.

The North Carolina Home Missions Board

N.C. STATE MISSION BOARD OF FREE WILL BAPTIST

SOURCE OF INCOME

APRIL 1, 1985 - MARCH 31, 1986

| <u>DONOR</u> | <u>AMOUNT</u> |
|------------------------------|---------------|
| AHOSKIE, AHOSKIE | \$ 19.21 |
| AHOSKIE WOMAN'S AUXILIARY | 36.67 |
| ARRINGTON HEIGHTS, LEXINGTON | 51.00 |
| BIBLE BOOK STORE, DURHAM | 100.00 |
| BELVOIR, GREENVILLE | 166.00 |
| CANTON, CANTON | 1,027.72 |
| CALVARY, SWANNANOA | 2,225.58 |
| CEDAR HILL, ASHEVILLE | 808.49 |
| CORINTH, DUNN | 30.00 |
| COVE CITY, COVE CITY | 700.00 |
| DAVIS, DAVIS | 250.00 |
| EMMANUEL, JACKSONVILLE | 310.17 |
| FAITH, GOLDSBORO | 843.43 |
| FAITH, KANNAPOLIS | 1,049.90 |
| FAITH, MAYSVILLE | 64.13 |
| FAIRVIEW, MARION | 747.84 |
| FIRST, BEAUFORT | 849.83 |
| FIRST, GASTONIA | 42.50 |
| FIRST, JACKSONVILLE | 912.80 |
| FIRST, KANNAPOLIS | 21.35 |
| FIRST, MARION | 894.27 |
| FIRST, MOREHEAD CITY | 440.00 |
| FIRST, RALEIGH | 2,926.85 |
| FIRST, WASHINGTON | 2,096.29 |
| FIVE POINTS, PINETOWN | 300.00 |
| FRIENDSHIP, COATS | 89.64 |
| FRIENDSHIP, WILMINGTON | 29.00 |
| GARNER, GARNER | 285.00 |
| GOSHEN, MOUNT HOLLY | 2,527.23 |
| HARRIETT MEMORIAL, CAROLEEN | 499.09 |
| HAVEN, RALEIGH | 620.24 |
| HILLTOP, FUQUAY-VARINA | 56.00 |
| HOPE, PLYMOUTH | 400.00 |
| IMMANUEL, WINTERVILLE | 563.19 |
| KENDALE ACRES, SANFORD | 188.00 |
| LAUREL, CHARLOTTE | 419.85 |
| LIBERTY, DURHAM | 1,550.00 |
| LOWELL, LOWELL | 1,163.45 |
| MACCRIPINE, MACCLESFIELD | 423.00 |
| MARANATHA, GREENVILLE | 864.28 |
| MEADOWBROOK, BLACK MOUNTAIN | 678.16 |
| MOUNT CALVARY, HOOKERTON | 605.00 |
| MOUNT OLIVE, PLYMOUTH | 1,643.25 |
| NATIONAL HOME MISSION OFFICE | 1,313.55 |

| <u>DONOR</u> | <u>AMOUNT</u> |
|--|---------------|
| N.C. STATE ASSOCIATION OFFERING | 536.79 |
| N.C. STATE PROMOTIONAL DEPARTMENT | 500.00 |
| OAK GROVE, DURHAM | 250.00 |
| PARKERS CHAPEL, GREENVILLE | 1,483.85 |
| PEACE, HENDERSON | 1,479.58 |
| PEACE CHAPEL, WASHINGTON | 180.00 |
| PLEASANT ACRES, NEW BERN | 1,987.00 |
| PRINCE OF PEACE, KANNAPOLIS | 125.00 |
| PROSPECT, DUNN | 689.55 |
| ROARING CREEK, NEWLAND | 268.51 |
| ROCKY PASS, NEBO | 600.00 |
| RUTH'S CHAPEL, NEW BERN | 4,295.02 |
| SANDY ACRES, COLUMBIA | 740.42 |
| SHADY GROVE, DURHAM | 1,625.00 |
| SHERWOOD FOREST, NEW BERN | 3,613.02 |
| SOUTHSIDE, HICKORY | 2,087.74 |
| STACY, STACY | 666.01 |
| STACY WOMAN'S AUXILIARY | 64.16 |
| TRINITY, LA GRANGE | 400.00 |
| TRINITY, ROCKY MOUNT | 100.00 |
| UNITY, SMITHFIELD | 675.00 |
| UNION CHAPEL, CHOCOWINITY | 275.00 |
| VICTORY, GOLDSBORO | 838.00 |
| WEST CALVARY, SMITHFIELD | 1,812.00 |
| WEST FIFTH AVE., GASTONIA | 92.90 |
| WOMAN'S AUXILIARY | 1,297.15 |
| ONE IN 1,000 GIFTS | 424.00 |
| MYRTLE JONES ESTATE, CARY | 1,591.43 |
| W. H. GODWIN, WILSON | 12.00 |
| HARRELL & JEAN PERRY, DURHAM | 52.00 |
| RON & JUNE FERRELL, DUNN | 24.00 |
| MR. & MRS. N. E. MATTHEWS, BUIES CREEK | 35.00 |
| RICHARD HINES, NEW BERN | 5.00 |
| ROBERT & ALMA HOLLIFIELD, WENDELL | 37.00 |
| MR. & MRS. W. R. MASSINGILL, CLAYTON | 52.00 |
| JAMES & MINNIE KENNEDY, GARNER | 20.00 |
| SPECIAL GIFT | 250.00 |
| TOTAL GIFTS FROM CHURCHS AND INDIVIDUALS | \$ 59,777.43 |
| BROUGHT FORWARD | 495.14 |
| RECEIVED IN GIFTS | 59,777.43 |
| WITHDRAWN FROM SAVINGS | 5,639.48 |
| RECEIVED FROM LOAN PLANTERS BANK | 12,000.00 |
| RECEIVED FROM LOAN TIPPETTS CHAPEL | 8,000.00 |
| RECEIVED FROM LOAN KENDALE ACRES | 350.00 |

N.C. STATE MISSION BOARD OF FREE WILL BAPTIST

(CONTINUED)

| | |
|--------------------------------|------------------|
| TOTAL TO ACCOUNT FOR | \$ 86,262.05 |
| DISBURSED | <u>84,784.13</u> |
| BALANCE ON HAND MARCH 31, 1986 | \$ 1,477.92 |
| <u>DISBURSEMENTS</u> | |
| GENERAL FUND | \$ 22,126.79 |
| CHARLOTTE | 2,115.52 |
| WILMINGTON | 10,057.33 |
| HICKORY | 13,040.00 |
| HENDERSON | 22,885.00 |
| LUTHER SANDERS | 336.50 |
| JAMES PITTMAN | 800.70 |
| NASHVILLE | 10,872.35 |
| FARMVILLE | 1,738.74 |
| CARY | 715.00 |
| STATE OFFICE | <u>96.20</u> |
| TOTAL DISBURSEMENTS | \$ 84,784.13 |
| <u>PROPOSED BUDGET</u> | |
| GENERAL FUND | \$ 7,000.00 |
| NEW WORK | 35,000.00 |
| LAND FUND FOR NEW WORKS | 10,000.00 |
| HENDERSON | 18,000.00 |
| HICKORY | 10,000.00 |
| NEW WORK | <u>20,000.00</u> |
| TOTAL PROPOSED BUDGET | \$100,000.00 |

SHERMAN W. YOUNG, JR.

CERTIFIED PUBLIC ACCOUNTANT

ROUTE 4

185 MOUNT CARMEL ROAD

ASHEVILLE, N.C. 28806

704/254-5452

Board of Directors
Western Free Will Baptist Rest Home, Inc.
Candler, North Carolina

I have examined the statement of cash receipts and disbursements of Western Free Will Baptist Rest Home, Inc. for the twelve months ended December 31, 1985. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying statement presents fairly the recorded cash receipts and disbursements of the Western Free Will Baptist Rest Home, Inc. the twelve months ended December 31, 1985 applied on a consistent basis.

Sherman W. Young, Jr.

February 15, 1986

WESTERN FREE WILL BAPTIST REST HOME, INC.

CANDLER, NORTH CAROLINA

(Incorporated as a non-profit organization
under the laws of North Carolina
as of October 18, 1976)

REST HOME

BOARD OF DIRECTORS

| | |
|---|--------------------------|
| Rev. Milton A. Hollifield Nebo, North Carolina | Chairman |
| Rev. Harvey Durree Canton, North Carolina | Secretary & Treasurer |
| Rev. Frank McGuage Rockingham, North Carolina | Member |
| Rev. R. J. Reynolds Nebo, North Carolina | Member |
| Rev. Lee Whaley Kinston, North Carolina | Member |

REST HOME MANAGER

Rev. James. C. Lynn
Candler, North Carolina

WESTERN FREE WILL BAPTIST REST HOME, INC.
 OPERATING FUND
 STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
 TWELVE MONTHS ENDED DECEMBER 31, 1985

| | |
|--------------------------------------|------------------|
| Cash Balance, January 1, 1985..... | \$ 5,009.30 |
| Cash Receipts: | |
| Patient fees..... | 105,987.58 |
| Contributions..... | 14,037.04 |
| Other Income..... | 1,374.51 |
| Increase NC Income Tax W/H..... | 22.14 |
| Total Cash Receipts..... | \$121,421.27 |
| Total Funds Available..... | \$126,430.57 |
| Cash Disbursements: | |
| Food..... | 7,311.85 |
| Repairs and maintenance..... | 1,774.68 |
| Supplies..... | 748.60 |
| Telephone..... | 1,678.74 |
| Salaries and wages..... | 48,891.96 |
| Utilities - lights and water..... | 6,452.46 |
| Insurance..... | 5,171.72 |
| Payroll taxes..... | 4,726.50 |
| Medicine and medical supplies..... | 486.76 |
| Garbage collections..... | 120.00 |
| Dues and Subscriptions..... | 247.35 |
| Refunds to patients..... | 2,754.45 |
| Fuel oil..... | 348.91 |
| Professional fees..... | 925.00 |
| Office supplies and postage..... | 285.86 |
| Auto expense..... | 2,111.40 |
| Retirement fund..... | 4,425.00 |
| Travel, meeting & seminars..... | 876.44 |
| Miscellaneous..... | 37.76 |
| Board of Care: | |
| Bond payments..... | 26,669.87 |
| Total Cash Disbursements..... | \$116,045.31 |
| Cash Balance, December 31, 1985..... | 10,385.26 |

WESTERN FREE WILL BAPTIST REST HOME, INC.

NOTES TO FINANCIAL STATEMENTS

December 31, 1985

A. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of accounting policies of the organization which are considered to be significant.

CASH BASIS: The accounting records are maintained on the cash basis. While adjustments necessary to prepare an accrual basis could be determined, the accompanying statements has been prepared strictly on the cash basis. Such statement does not purport to show entire results of operations.

TAX STATUS: The rest home was incorporated October 18, 1976 under the laws of North Carolina as a non-profit corporation.

DEPRECIATION: No provision has been made for depreciation of property, plant, and equipment, since the enclosed statement reports only cash receipts and disbursements.

Western Free Will Baptist
Rest Home Inc.
P.O. Box 417
Candler, N.C. 28715

Contributions Received for 1985

| | |
|--|----------|
| Ahoskie FWB, Ahoskie, N.C. | \$ 25.95 |
| Arrington Heights FWB, Lexington, N.C. | 19.00 |
| Avery Creek FWB | 802.02 |
| Bethany FWB, Wadesboro, N.C. | 200.00 |
| Blue Ridge FWB Assoc., Old Fort, N.C. | 60.00 |
| Boger City FWB | 63.58 |
| Calvary FWB, Claremont, N.C. | 137.00 |
| Calvary FWB, Valdese, N.C. | 30.00 |
| Canton FWB | 810.00 |
| Cedar Hill FWB | 631.18 |
| Clermont FWB, Kannapolis, N.C. | 303.80 |
| Cove City FWB, Cove City, N.C. | 100.00 |
| Faith FWB, Kannapolis, N.C. | 235.00 |
| Faith FWB, Morganton, N.C. | 25.00 |
| First FWB, Dallas, N.C. | 404.00 |
| First FWB, Glover, S.C. | 70.00 |
| First FWB, Marion, N.C. | 913.36 |
| First FWB, Raleigh, N.C. | 625.61 |
| Foothills FWB Asso., Marion, N.C. | 400.00 |
| FWB Super Annuation Assoc., Kannapolis, N.C. | 75.00 |
| Goshen FWB, Mt. Holly, N.C. | 200.00 |
| Grove FWB, Durham, N.C. | 125.00 |
| Harriett Memorial FWB, Caroleen, N.C. | 269.06 |
| Harriett Memorial FWB, Forest City, N.C. | 249.54 |
| Holly Grove FWB, Waynesville, N.C. | 50.00 |
| Laurel FWB, Charlotte, N.C. | 19.59 |
| Lenoir First FWB, Lenoir, N.C. | 70.00 |
| Little Ivey FWB, Kannapolis, N.C. | 40.00 |
| Lowell FWB, Lowell, N.C. | 500.00 |
| Mable Ave. FWB, Kannapolis, N.C. | 352.60 |
| Maccripine FWB, Fountain, N.C. | 289.00 |
| Meadow Brook FWB, Black Mtn., N.C. | 50.00 |
| Mt. Bethel FWB, Weaverville, N.C. | 1,220.00 |
| Northview FWB, Statesville, N.C. | 100.00 |
| Oak Grove FWB, Durham, N.C. | 350.00 |
| Oakley FWB | 108.50 |
| Pecan Grove FWB, Gastonia, N.C. | 259.75 |
| Pleasant Acres FWB, New Bern, N.C. | 100.00 |
| Pleasant Hill Independent FWB, Maiden, N.C. | 200.00 |
| Roaring Creek FWB, Newland, N.C. | 489.60 |
| Rocky Pass FWB, Nebo, N.C. | 550.00 |
| Shelby FWB | 53.00 |
| Sherwood Forest FWB, New Bern, N.C. | 253.81 |

| | |
|--|-----------|
| Simpsonville First FWB | \$ 600.00 |
| Southside FWB, Hickory, N.C. | 100.00 |
| Trinity FWB, Greenville, N.C. | 30.00 |
| Union Chapel FWB, Chocowinity, N.C. | 108.00 |
| West Fifth Ave. FWB, Gastonia, N.C. | 302.09 |
| Woman's Auxiliary Convention FWB, Nashville, TN. | 100.00 |
| Woman's Auxiliary of the N.C. Association | 342.00 |
| Woodmen of the World | 100.00 |

| | |
|-------------------------|--------|
| Donald Green | 27.00 |
| Victor Lynn | 25.00 |
| Rev. James C. Lynn, Sr. | 100.00 |
| Jerry Messer | 150.00 |
| Sarah McCurry | 200.00 |
| D. W. Randolph | 20.00 |
| Debra Smith | 3.00 |

| | |
|-------|--------------|
| TOTAL | \$ 14,037.04 |
|-------|--------------|

THE FOLLOWING CONTRIBUTIONS WERE MADE TO THE BOARD OF CARE:

| | |
|---------------------------------|-----------|
| Fairview FWB Church | \$ 911.94 |
| Sherwood Forest FWB Church..... | 92.75 |
| Rocky Pass FWB Church | 5.00 |

WESTERN FREE WILL BAPTIST REST HOME, INC.

1986 PROPOSED BUDGET

| | |
|------------------------------------|-----------|
| Food----- | \$ 7,800 |
| Repairs and Maintenance----- | 1,800 |
| Supplies----- | 1,000 |
| Telephone----- | 1,700 |
| Salaries and wages----- | 50,000 |
| Utilities (lights and water)----- | 7,000 |
| Insurance----- | 5,500 |
| Payroll taxes----- | 5,000 |
| Medicine and medical supplies----- | 600 |
| Garbage Collections----- | 120 |
| Dues and Subscriptions----- | 250 |
| Refunds to patients----- | 2,700 |
| Fuel Oil----- | 350 |
| Professional fees----- | 900 |
| Office Supplies and postage----- | 350 |
| Auto Expense----- | 2,500 |
| Retirement Fund----- | 4,500 |
| Travel, meeting & seminars----- | 1,000 |
| Miscellaneous----- | 100 |
| Board of Care: | |
| Bond Payments----- | 27,700 |
| TOTAL----- | \$120,870 |

MINUTES OF THE RETIREMENT AND INSURANCE BOARD

MARCH 4, 1986

The Board met at the Shady Grove Free Will Baptist Church with the following members present: John Moran, George Lee, and James Pauley.

The Present program of Benevolence and Retired Ministers was discussed:

Since our Super Annuation Program has seriously lacked Statewide Financial support and since the consensus of our ministers is to formulate and administer their own Retirement Program through the National Association or otherwise, and since a continuation of the present program would deplete the present funds entirely within a two year period, we propose the following:

It was moved and seconded to dissolve our Present program that currently gives assistance to nine retired ministers. We recommend that we formulate a New Program which would give assistance to ministers, missionaries, mission projects, etc. The particular projects and financial amount would be determined by the Board.

We desire as a Board to carry out the ministry of Benevolence to those truly in need. If in the future, sufficient funds should be forthcoming, we will give consideration to resuming the former program as well as our new ministry. Motion passed.

Guidelines Governing New Program.

- (1) Only Projects within the State of North Carolina will be considered.
- (2) Emergency and/or crisis needs will be given priority.
- (3) Special assistance projects will be on a one-time basis.

It was moved and seconded to cease the present assistance to our nine retired ministers effective March 31, 1986. Motion passed.

It was moved and seconded that we expand the present Death Benevolence Fund to now include: ministers, minister's wives, and any other employee of our churches.

It was moved and seconded to contact Ernest Carter to serve on our Board to replace Earl Sutton. Motion passed.

FWB SUPER ANNUATION ASSOCIATION
REGULAR CHECKING
MAY, 1985-APRIL, 1986

Balance Forward May 1, 1985 \$ 375.81

| | |
|----------------------------------|--------------|
| Deposits: Transfers from Savings | \$ 960.00 |
| Transfers from Market Access | 3,200.00 |
| Membership Fees | 105.00 |
| Bank Memos | <u>18.00</u> |

TOTAL DEPOSITS 4,283.00

| | |
|---|---------------|
| Less: Disbursements: | |
| Expenses | 429.00 |
| Honorium | 100.00 |
| Bank Charges | 28.40 |
| J.O. Waldrop Death-Anders-Rice Funeral Home | 960.00 |
| Office Expenses (stamps, copies, paper) | 91.00 |
| Promotional Department | 9.35 |
| Retired Ministers | 2,468.00 |
| Bookkeeping | <u>100.00</u> |

TOTAL EXPENSES \$ 4,185.75

BALANCE-APRIL 30, 1986 \$ 473.06

FWB SUPER ANNUATION ASSOCIATION
MARKET ACCESS ACCOUNT
MAY, 1985-APRIL, 1986

| | |
|--|--------------------|
| Balance Forward-May, 1, 1985 | \$ 8,868.07 |
| Deposits: Interest Earned | 502.70 |
| Disbursements: Transfers to Regular Checking | <u>3,200.00</u> |
| <u>BALANCE-APRIL 30, 1986</u> | <u>\$ 6,170.77</u> |

N.C. FWB BENEVOLENCE ASSOCIATION
SAVINGS
MAY, 1985-APRIL, 1986

| | |
|---------------------------------------|--------------------|
| Balance Forward-May 1, 1985 | \$ 1,558.68 |
| Deposits: Membership Fees | \$ 1,495.00 |
| Interest Earned | 102.47 |
| <u>TOTAL DEPOSITS</u> | 1,597.47 |
| Less: Disbursements: | |
| Transfers to Regular Checking Account | <u>960.00</u> |
| <u>BALANCE-APRIL 30, 1986</u> | <u>\$ 2,196.15</u> |

North Carolina Free Will Baptist Board of Care, Inc.

Treasurer Report

May 1985-Feb. 1986

| | |
|---|-------------|
| Balance brought forward..... | \$ 7,195.49 |
| Fairview Free Will Baptist Church..... | 911.94 |
| Sherwood Forest Free Will Baptist Church..... | 92.75 |
| Rocky Pass Free Will Baptist Church..... | <u>5.00</u> |
| Total..... | \$ 8,205.18 |

Disbursements

| | |
|--|---------------|
| Board Member Expense..... | \$ 381.08 |
| Doug Clark & Associates (appraisal)..... | <u>225.00</u> |
| Total..... | \$ 606.08 |

| | |
|---------------------------|---------------|
| Total to Account for..... | \$ 8,205.18 |
| Disbursements..... | <u>606.08</u> |
| Balance on Hand..... | \$ 7,599.10 |

Series B. Bond Account

May 1985-Feb. 1986

| | |
|--|-----------------|
| Balance Brought Forward..... | \$ 69,309.99 |
| Western Free Will Baptist Rest Home..... | 15,335.97 |
| Bond Sale..... | 24,757.87 |
| Total Interest..... | <u>4,622.05</u> |
| Total..... | \$ 114,025.88 |

Disbursements

| | |
|--|--------------|
| Redemption of Bonds..... | \$ 7,508.12 |
| Church Planning Consultants..... | 613.97 |
| Dees, Jackson, Watson, Wells, P.A..... | 184.62 |
| Parlas Realty Inc..... | 500.00 |
| Bond Overpayment..... | 7.87 |
| Postmaster..... | <u>23.24</u> |
| Total | \$ 8,837.82 |

| | |
|---------------------------|-----------------|
| Total to Account For..... | \$ 114,025.88 |
| Disbursements..... | <u>8,837.82</u> |
| Balance on Hand..... | \$ 105,188.06 |

REPORT of N.C. ASSOCIATION OF FREE WILL BAPTIST
YOUTH BOARD

The Youth Board is making plans which will enhance our ministry and effectiveness for the State of North Carolina:

- 1) A Fall Youth Rally is being planned in a central location starting on Friday evening through Saturday afternoon. Outstanding activities, music, and preaching are on the docket. The dates and final plans are forthcoming.
- 2) A permanent date for the State Youth Conference is set for the last weekend in April. We want a date far enough away from final exams, and Mother's Day without conflicting with Association meetings.
- 3) Because of the escalating cost "The Wilds" is charging for weekend retreats, we are looking into the possibility of conducting our own weekend retreat next year.

The weekend retreat at "The Wilds" April 18, 19 was very successful. We had 200 young people registered. Mark Maddox, Youth Director at Liberty Free Will Baptist Church, was the speaker. We had about 95 decisions including 5 salvation and 4 answered the call into the ministry.

N.C. ASSOCIATION OF FREE WILL BAPTIST
YOUTH BOARD

Treasurers Report

Receipts:

\$4569.63 - Balance received from Randy Sawyer
127.87 - Received from First Church-Beauford
30.00 - Received from Corinth Free Will Baptist Church
\$4727.50


Disbursements:

\$ 33.74 - Telephone calls
21.48 - Printing of checks
209.09 - Board members meeting expenses
34.54 - Postage ("The Wilds" registration forms)
\$298.85 - Total

Balance on Hand:

\$4428.65

Respectfully submitted,



Ron Christ, Treasurer

N.C. ASSOCIATION OF FREE WILL BAPTIST
YOUTH BOARD

Proposed Budget for 1987


Income:

| | |
|---------------|---|
| \$3600.00 | - Received by churches |
| <u>800.00</u> | - Offerings and Registration from S.Y.C |
| \$4400.00 | |

Expenses:

| | |
|---------------|---|
| \$ 600.00 | - Medals and Awards |
| 400.00 | - NYC Registration |
| 150.00 | - Postage, Printing & Phone |
| 900.00 | - Travel Expense for Board Members (including S.Y.C.) |
| 150.00 | - State Youth Conference |
| 2000.00 | - State Winners to National |
| <u>200.00</u> | - "The Wilds" Deposit |
| \$4400.00 | |

Respectfully submitted,



Ron Christ, Treasurer

N.C. WOMAN'S AUXILIARY TREASURER'S REPORT

MAY 8, 1985 THRU APRIL 30, 1986

RECEIPTS:

| | |
|--|---------------|
| Balance brought forward..... | \$ 654.12 |
| Received from Districts..... | 31468.06 |
| Offerings and Fees - St. Mtg. 1985..... | 1021.25 |
| Special Emphasis (Gift to Mrs. Purcell)..... | 1305.00 |
| Retreat Registration and Offerings | 4475.30 |
| Per Capita Dues & Love Offerings | <u>767.50</u> |

TOTAL RECEIPTS..... 39691.23

DISBURSEMENTS:

| | |
|---|-------------|
| W.N.A.C. Designated Gifts..... | \$ 27066.35 |
| Other Designated Gifts | 3558.05 |
| Gift Designated at State Meeting (To Mrs. P)..... | 1305.00 |
| Gifts Designated at State Meeting: | |
| Fred Hersey..... | \$250.00 |
| N.C. Promo Dept..... | 100.00 |
| N.C. Missions | 100.00 |
| N.C. Rest Home | 50.00 |

| | |
|---|----------------|
| W.N.A.C Per Capita Dues for 1135 Members..... | 1702.50 |
| Travel Expenses for State Officers..... | 281.80 |
| Printing, Postages, Tel calls, etc..... | 85.37 |
| Retreat Expenses..... | <u>4232.35</u> |

TOTAL DISBURSEMENTS..... 38731.42

Balance In Treasurer as of April 30, 1986..... 959.81

| | |
|--|---------|
| Total Given for Missions Project - Fred Hersey's Acc.t..... | 5161.39 |
| Total Given for Free Will Baptist Bible College Library..... | 2040.54 |
| Total Given for Southeastern Bible College Library..... | 349.00 |

Respectfully Submitted:

/s/ Annie C. Talton, Treas.

BLUE RIDGE DISTRICT:

| | |
|--|-------------|
| N. C. State Missions Project - - - - - | \$ 635.00 |
| N. C. State Project F.W.B.B.C. Library- - - - - | 380.00 |
| F.W.B.B.C. General Fund - - - - - | 120.00 |
| Emphasis- - - - - | 410.00 |
| Natn'l. Home Missions (Gen.Fund & to Missionaries) | 1,227.30 |
| Foreign Missions (Gen.Fund & to Missionaries) | 1,960.00 |
| N. C. State Home Missions - - - - - | 290.00 |
| Children's Home - Tennessee, - - - - - | 140.00 |
| Western N. C. Rest Home - - - - - | 275.00 |
| Project 20/20 - - - - - | 60.00 |
| Retired Minister's Fund- - - - - | 50.00 |
| Cleo Purcell's Gift- - - - - | 70.00 |
| Leah Waddell Scholarship Fund- - - - - | 25.00 |
| Student Loan Fund - - - - - | 260.00 |
| Per Capita Dues (94 Members)- - - - - | 188.00 |
| Seating Fee (District Delegates) - - - - - | 25.00 |
| Total Sent to Treasurer | \$ 6,115.30 |

COASTAL DISTRICT:

| | |
|---|------------|
| N. C. State Missions Project - - - - - | \$ 445.23 |
| N. C. State Project F.W.B.B.C. - - - - - | 270.37 |
| F.W.B.B.C. General Fund- - - - - | 144.48 |
| N. C. State Missions & Prom. Dept.- - - - - | 284.05 |
| Natn'l. Home Miss.Gen. & to Missionaries- | 621.11 |
| Foreign Miss. Gen. & To Missionaries- - - - - | 1,553.46 |
| Student Loan Fund - - - - - | 104.00 |
| Emphasis Offerings- - - - - | 143.00 |
| Children's Home - Tennessee - - - - - | 110.00 |
| Co-Laborer Fund Offerings - - - - - | 134.85 |
| Ivory Coast Relief Fund - - - - - | 60.00 |
| Hawai Mission - - - - - | 55.00 |
| Mrs. Davidson - - - - - | 134.00 |
| Per Capita Dues (188 members) - - - - - | 376.00 |
| Total Sent to Treasurer | \$4,435.55 |

FOOTHILLS DISTRICT:

| | |
|---|----------|
| N.C. State Missions Project - - - - - | \$200.00 |
| Natn'l.Home Miss. Gen. & To Missionaries- - - - - | 152.00 |
| Foreign Miss. Gen. & TO Missionaries- - - - - | 33.00 |
| Emphasis Offering - - - - - | 90.00 |
| Co-Laborer Fund - - - - - | 40.00 |
| Per Capita Dues (82 Members) - - - - - | 164.00 |
| Seating Fee (district Delegates) - - - - - | 25.00 |
| Local Fees for Representation - - - - - | 15.00 |
| Total Sent to Treasurer | \$719.00 |

PALMER DISTRICT:

| | |
|--|-------------|
| N. C. State Missions Project - - - - - | \$ 1,061.16 |
| N. C. State Project F.W.B.B.C - - - - - | 278.19 |
| N.C. State Project So. East. Bible College - - - - | 107.50 |
| F. W. B. B. C. Gen. Fund - - - - - | 134.00 |
| Natn'l. Home Miss. Gen, & to Missionaries- - - - - | 441.83 |
| Fireign Miss. Gen. & To Missionaries- - - - - | 1,435.09 |
| Southeastern Bible College Gen. Fund- - - - - | 62.50 |
| Co-Laborer Offerings - - - - - | 66.00 |
| Enphasis Offerings- - - - - | 112.50 |
| Mrs. Cleo Purcell Gift- - - - - | 364.00 |
| N. C. State Prom. Dept. & Missions- - - - - | 424.95 |
| Student Loan Fund - - - - - | 12.50 |
| Leah Waddell Scholarship Fund - - - - - | 10.00 |
| Children's Home-Tenn. & to Residents- - - - - | 386.37 |
| Havelock Mission- - - - - | 432.12 |
| Per Capita Dues (230 Members) - - - - - | 460.00 |
| Total Sent To Treasurer | \$5,788.71 |

PAMLICO DISTRICT:

| | |
|---|-----------|
| N. C. State Missions Project - - - - - | \$ 472.75 |
| N..C. State Project F.W.B.B.C.- - - - - | 359.75 |
| N. C. State Project So. East.B. C.- - - - - | 60.00 |
| F. W. B. B. C. General Fund- - - - - | 106.00 |
| Foreign Miss. Gen. & to Missionaries- - - - - | 1,573.90 |
| Natn'l. Home Miss. Gen. & to Missionaries - - - - - | 765.14 |
| Co-Laborer Fund Offerings - - - - - | 40.99 |
| N. C. State Missions & Prom. Dept.- - - - - | 156.15 |
| Provision Closet - - - - - | 5.00 |
| Emphasis Offerings - - - - - | 250.20 |
| Hawii Missions - - - - - | 50.00 |
| Student Loan Fund- - - - - | 20.50 |
| Per Capita Dues (136 Members) - - - - - | 340.00 |
| Total Sent to Treasurer | \$4200.38 |

PIEDMONT DISTRICT:

| | |
|--|----------|
| N. C. State Project Missions - - - - - | \$300.00 |
| Foreign Miss. Gen, & To Missionaries - - - - - | 118.50 |
| Natn'l. Home Miss. Gen, & To Missionaries- - - - - | 266.00 |
| Per Capita Dues (37 Members)- - - - - | 74.00 |
| Seating Fee - District Delegates - - - - - | 25.00 |
| Total Sent to Treasurer | \$783.50 |

RANDALL DISTRICT:

| | |
|---|------------|
| N.. C. State Project - Missions - - - - - | \$1,222.25 |
| N. C. State Project F. W.B.B.C - - - - - | 617.23 |
| N. C. State Project So. East. Bible College - - - | 56.50 |
| Foreign Miss. Gen. & To Missionaries- - - - - | 1,711.61 |
| Natn'l. Home Miss.Gen. & To Missionaries- - - - - | 890.57 |
| Children's Home - Tennessee - - - - - | 117.00 |
| Emphasis Offerings- - - - - | 408.38 |
| Leah Waddell Scholarship Fund - - - - - | 125.00 |
| N.C.State Prom.Dept. & To Missions- - - - - | 287.50 |
| Student Loan Fund - - - - - | 44.00 |
| Hawii Mission - - - - - | 582.87 |
| Per Captia Dues (245 Members) - - - - - | 490.00 |
| Seating Fee District Delegates- - - - - | 25.00 |
| Total Sent to Treasurer | \$6,577.91 |

WESTERN PIEDMONT DISTRICT:

| | |
|--|------------|
| N. C. State Missions Project - - - - - | \$825.00 |
| N. C. State Project F.W.B.B.C. - - - - - | 135.00 |
| N.C. State Project So. East. Bible College- - - - | 125.00 |
| F.W.B.B.C. Gen. Fund - - - - - | 25.00 |
| Foreign Miss. Gen. Fund & To Missionaries- - - - | 626.57 |
| Natn'l. Home Miss. Gen.Fund & To Missionaries- - - | 400.30 |
| Western N.C. Rest Home - - - - - | 70.00 |
| Camp Arrowood- - - - - | 35.00 |
| Emphasis Offerings - - - - - | 230.42 |
| South Carolina Children's Home - - - - - | 35.00 |
| N. C. State Work & Missions- - - - - | 118.42 |
| Per Capita Dues (111 Members)- - - - - | 222.00 |
| Total Sent to Treasurer | \$2,847.71 |

REPORT OF THE LEAH WADDELL


SCHOLARSHIP FUND

| | | |
|--------------------------------------|-------|------------------|
| Balance brought forward May 30, 1985 | | \$ 65.75 |
| Total Receipts | | <u>324.51</u> |
| | Total | \$ <u>390.26</u> |
| Total Disbursements | | <u>-300.00</u> |
| Balance Ending March 1986 | Total | \$ <u>90.26</u> |

The Leah Waddell Scholarship was awarded to the following Free Will Baptist Bible College students:

1. Tommy Burch, Almond, North Carolina
2. Jeffery Manning, Greenville, North Carolina
3. Lorri Winchester, Pantego, North Carolina

Respectfully submitted,



Flora Morgan, Treasurer

NOMINATING COMMITTEE REPORT

We nominate the following:

| | |
|----------------------|--------------------|
| Moderator: | Rev. Roy Harris |
| Assistant Moderator: | Rev. Dann Patrick |
| Treasurer: | Rev. Robert Durham |

EXECUTIVE BOARD

| | |
|--------------------------|----------|
| To replace Jerry Rackley | Bob King |
|--------------------------|----------|

BOARD OF TRUSTEES

| | |
|--------------------------|---------------|
| To replace Billy Allen | Wade Parker |
| To replace Charles Keith | Frank McQuage |

BOARD OF MISSIONS MINISTRY

| | |
|------------------------|-------------|
| To replace Randy Stone | Johnny Pike |
|------------------------|-------------|

BOARD OF CARE FOR AGED MINISTRY

| | |
|-----------------------|-----------|
| To replace Edwin Hill | Jack Ward |
|-----------------------|-----------|

BOARD OF RETIREMENT AND INSURANCE MINISTRY

| | |
|------------------------|---------------|
| To replace Bobby Bazen | Bobby Bazen |
| To replace Earl Sutton | Cecil Boswell |

BOARD OF YOUTH MINISTRY

| | |
|--------------------------|--------------|
| To replace Lawrence Tart | Donnie Horne |
| To replace Tony Massey | Dale McCoy |

BOARD OF BIBLE BOOK STORE MINISTRY

| | |
|------------------------|-------------|
| To replace Ronnie Byrd | Glen Batten |
|------------------------|-------------|

LEAH WADDELL SCHOLARSHIP FUND

| | |
|-----------------------|------------|
| To replace Ann Truett | Ann Truett |
|-----------------------|------------|

FINAL CREDENTIALS COMMITTEE REPORT

7 of 8 Associations reporting (Foothills Association not in this report)

| | |
|--------------------------------|--------|
| Delegates | 50 |
| Visitors | 33 |
| Ministers | 109 |
| Missionaries | 2 |
| Number of Churches | 173 |
| Number of Churches Reporting | 140 |
| Number of Combined Membership | 17,314 |
| Number of Combined Baptisms | 870 |
| Number of Members Added | 1,411 |
| Number of Members Lost | 664 |
| Number of Full-Time Pastors | 104 |
| Number of Ordained Ministers | 217 |
| Number of Licensed Ministers | 88 |
| Number of Part-Time Ministers | 39 |
| Total Sunday School Enrollment | 15,794 |
| Total Sunday School Average | 12,560 |
| Total CTS Enrollment | 1,601 |
| Total CTS Average | 1,490 |
| Total WNAC Enrollment | 1,483 |
| Total WNAC Average | 1,154 |
| Total Master's Men Enrollment | 302 |
| Total Master's Men Average | 223 |
| Total Christian Schools | 18 |
| Total Kindergartens | 18 |
| Total Day-Cares | 18 |
| Total Bible Institutes | 2 |
| Total Ordained Deacons | 363 |
| Total Parsonages | 69 |

Respectfully Submitted,

Dave Nobles
Bruce Barnes
I. Bennie Turner

PROCEEDINGS
of
THE TWENTY-FOURTH ANNUAL SESSION
of the
NORTH CAROLINA ASSOCIATION OF ORIGINAL FREE WILL BAPTIST
WOMAN'S AUXILIARY CONVENTION

Minutes of the twenty-fourth annual session of the North Carolina Association of Original Free Will Baptist Woman's Auxiliary Convention convened with Garner Free Will Baptist Church in Garner, N.C., on May 6, 1986.

Theme: "Beloved, Be Diligent"

Scripture: "Wherefore, beloved, seeing that ye look for such things, be diligent that ye may be found of Him in peace, without spot, and blameless." II Peter 3:14.

Registration at 9:00 A.M.

Maureen Lee, President of the North Carolina State Woman's Auxiliary called the meeting to order with the singing of the theme song, "We'll Work 'til Jesus Comes." Maureen Lee led in prayer.

Special Music was presented by the Western Piedmont District. Devotions were given by Larue Howell of the Coastal District. Shirley Lee, of the host church, gave a warm welcome to each person that attended.

A partial report of the Credentials Committee was read and motion made that each district and delegate be seated for the purpose of taking care of the business at hand. Motion was seconded and carried.

The following committees were appointed:

Credentials: Loretta Lilly, Jo Gillian and Mary Wyatt

Resolutions: Faye Corey, Nadine Scott and Rita Murphy.

Registration: Flora Morgan, Margaret Haddock and Betty Summitt.

Finance: Annie Talton, Myrtle Parris and Executive Committee.

Brenda Gideon, Missionary-elect to Bolivia, South America, gave a report and challenge concerning their call to the mission field and for support.

Jerry McClary, home missionary to Omaha, Nebraska, gave a report about the work, also challenge for support.

Rev. Tom Lilly gave a report concerning the Promotional Department.

Ronald Creech gave a report concerning the Free Will Baptist Bible College in Nashville, Tennessee.

Mary Ruth Wisehart, of WNAC, gave a report concerning the work and ideas for the future. She also gave information concerning the plans for the retreat at Ridgecrest, N.C. in August.

Helen Sanders, Waipahu Free Will Baptist Church, Hawaii, sent greetings from Hawaii.

Minutes of the Executive Committee meeting were read as information.

Mary Ellen Rice, Field Worker, gave the special emphasis report, which was to raise \$2,000.00 for the Henderson Mission. We received \$1,535.63, challenging the ladies to go back home and pray about this that we might get the goal set forth.

Rita Murphy, Mission Action Chairman, presented the projects for 1986-87 as follows:

It is recommended that we have as our Foreign Missions Project a Missionary yet to be named to support their general account with \$3,400.00 and \$1,000.00 for the Home Mission in Omaha, Nebraska. This is a National Home Mission for the purchase of land.

We recommend the following breakdown for each district:

| | |
|-------------------------------------|-------------|
| Blue Ridge District | \$ 600.00 |
| Coastal District | 500.00 |
| Foothills District | 200.00 |
| Palmer District | 900.00 |
| Pamlico District | 400.00 |
| Randall District | 800.00 |
| Western Piedmont District | 800.00 |
| Piedmont District | 200.00 |
| Total | \$ 4,000.00 |

We recommend that the Ron Calloways, Missionaries to Spain, be our project for this 1986-87.

We recommend that we support the College of our choice, sending our monies specifically naming the College for the General Fund which is \$2,000.00. We recommend that we do nothing less than we have in the past.

Motion was made and seconded that we accept this recommendation. Motion carried.

The Worship Service began with singing the theme song, "Work for the Night is Coming," followed by prayer and the offering. Special music was by the Randall District, with Mrs. Julie Turnbough singing, "Follow Me."

Lynette Morgan, Missionary to the Ivory Coast, West Africa, was speaker for the morning service. She spoke on "It is Time for You," using Haggai 1:2 as scripture.

- I. Prophet - to warn the people of God's Words.
 1. How Satan was opposing the work in Doropo.
 2. Satanic depression.
 3. Concerning the work in the Ivory Coast, the spinal meningitis epidemic.
- II. God lifted Haggai up to give the people Hope.
 1. Depression.
 2. Re-dedication of hearts and lives.

Lynnette requested that we pray, then give or go for missions. There is a special need on the mission field for the natives and also for each missionary. She then closed in prayer.

At this time Mr. Stancil, manager of the Bible Bookstore, said a few words concerning the work, thanking us for the support of the Woman's Auxiliary.

Announcements were made concerning lunch.

Lunch.

AFTERNOON SESSION

Congregational singing of "Trust and Obey." Prayer by Mrs. Johnson. The Blue Ridge District has special music, a duet singing "The Longer I Serve Him."

Maureen Stevens, of the Palmer District, gave the afternoon devotions, using Judges 13:1-16 and II Peter 3:13 as the scripture.

Jerri Welch, of the Western Piedmont District has the Memorial Service in memory of the ladies in auxiliary work that had gone to be with the Lord. Jerri also gave to each lady present a marble to put in their purse or pocket. By doing this, it would remind each person to pray for the missionaries who have someone very close to them, for depression and any other reason they think of, to keep them before the Lord in prayer.

CREDENTIALS COMMITTEE REPORT

We the Credentials Committee, make the following report:

Eight Districts have reported and paid dues as follows: Coastal, Palmer, Randall, Western Piedmont, Foothills, Pamlico, Blue Ridge and Piedmont.

The following churches are registered and in order: West Calvary, Zephyr Hills, Calvary in Durham, Emmanuel in Dallas, Jefferson Park, Cove City, Immanuel in Winterville, Garner, Five Points, Nowlings Chapel, Fairview, Goshen, Oak Grove, Victory, Cramerton, Emmanuel in Sharpsburg, Sheraton Park, Union Chapel, Peace Chapel, Vandora Springs, First in Morehead, Belvoir, Trinity, Parker's Chapel, Sandy Acres, Mt. Olive, Grifton, Peace in Henderson, Unity in Smithfield, Beacon, Tippetts' Chapel, Shady Grove, First in Marion, First in Jacksonville, First in Raleigh, Stacy, Mt. Calvary, Holly Grove, Robertson Creek, Bethel in Marion, Redeemed and Corinth.

Respectfully submitted,
Loretta Lilly, Chairman
Jo Gillian
Mary Wyatt

Motion made and seconded that we receive this report. Motion carried.

ADDITION TO CREDENTIALS REPORT

| | |
|--|-------|
| Number of auxiliary reporting | 78 |
| Number of districts | 8 |
| Enrollment at beginning of year | 1,161 |
| Number new members | 157 |
| Number members lost | 183 |
| Present enrollment | 1,135 |
| Attendance general meeting. | 871 |
| Number visitors | 130 |
| Attendance group meetings | 361 |
| Number visitors | 20 |
| Participating in group activites not attending meetings | 67 |

Respectfully submitted,
Loretta Lilly, Chairman

Motion made and seconded this report be accepted. Motion carried.

REGISTRATION COMMITTEE REPORT

We, the Registration Committee submit the following report:

Registering today:

| | |
|------------------------|------------|
| Delegates | 150 |
| Officers | 7 |
| Visitors | 46 |
| WNAC | 1 |
| Ministers | 17 |
| Missionaries | 8 |
| Total | <u>229</u> |

Respectfully submitted,
Flora Morgan, Chairman
Betty Summitt
Margaret Haddock

Motion made and seconded this report be accepted. Motion carried.

FINANCIAL REPORT

The financial report was given by Annie Talton, Treasurer. Motion was made this report be accepted. Motion was seconded and carried (Copy of report attached at the end of the minutes.)

EXECUTIVE COMMITTEE REPORT

We, the Finance and Executive Committees met and recommend the offerings and fees be allocated as follows:

| | |
|--------------------------|---------------|
| Fees received | \$ 206.00 |
| Offering | <u>347.68</u> |
| Total received | \$ 553.68 |

To be allocated:

| | |
|---------------------------------------|-----------|
| Lynnette Morgan | \$ 210.00 |
| Mary Ruth Wisehart. | 100.00 |
| FWB Bible College Gen. Fund | 100.00 |
| Southeastern Bible College Gen. Fund | 100.00 |
| N.C. State Missions | 50.00 |
| N.C. State Promotion Dept. | 50.00 |
| N.C. State Rest Home | 50.00 |
| Tenn. Children's Home | 50.00 |
| N.C. State Youth Dept. | 50.00 |
| Total | \$ 750.00 |

Special Emphasis for Henderson Land Fund \$1,535.63.

Respectfully submitted,
Annie Talton, Chairman
Myrtle Parris
Executive Committee

RESOLUTIONS COMMITTEE REPORT

We, the resolutions committee recommend the following resolutions be read and voted on individually at the time of reading. Motion was made this recommendation be accepted. Motion was seconded and carried.

1. WHEREAS we see many women discouraged and depressed and whereas we believe this may be due in part to a lack of time spent in God's Word, THEREFORE, be it resolved that we encourage our women to read the scriptures daily and search out the passages on the peace that Jesus gives.

Motion made and seconded we accept this resolution. Motion carried.

2. WHEREAS, the time of the Lord's return is drawing near, we resolve that we should be urgently about the Lord's business in spreading the Word through our lives, through sharing the gospel one on one, through the cooperative effort of our denomination, we resolve to support our home and foreign missionaries through our prayers and sacrificial monetary support.

Motion made and seconded we accept this resolution. Motion carried.

3. WHEREAS, an officer of the Woman's Auxiliary, on all levels, should be dedicated to the Lord and her church.
WHEREAS, she should also be knowledgeable of auxiliary activities and actively involved,
THEREFORE, be it resolved that our state and district officer be members and supporters of the local auxiliaries before holding an office.

Motion was made and seconded we accept this resolution. Motion carried.

4. Be it resolved, that we give a rising vote of thanks to the host church for their wonderful hospitality and to the Randall District for the meal which we have enjoyed today.

Motion was made and seconded that we accept this resolution. Motion carried with a rising vote of thanks.

5. Be it resolved, that we continue to support our N.C. State Auxiliary meetings as strongly in the future as we have in the past, regardless of whether we continue to have separate meetings or are combined with the State Association.

Motion made and seconded that we receive this resolution. Motion carried.

Respectfully submitted,
Faye Corey, Chairman
Nadine Scott
Rita Murphy

The Executive Committee recommends that we accept the invitation of the North Carolina State Board's Executive Committee to combine the North Carolina Woman's Auxiliary convention beginning in 1987; further change the time our meeting stated in our Constitution and By-Laws to comply with the action of the North Carolina State Association.

Motion was made and seconded this recommendation be accepted. This motion was defeated.

The Foothills District will host the North Carolina State Auxiliary convention in May, 1987.

Motion was made and seconded we go back to the Radisson Hotel in Raleigh, N.C. for the State Retreat in October, 1987. Motion was carried.

The following will be delegates to the National Association Woman's Auxiliary Convention in July, 1986:

Annie Talton, Beverly Welch, Denise Hudson, Nadine Scott, Ruby Collier, Dianne Thomas, Ann Truett, Loretta Lilly, Linda Hughes, Flora Morgan, Susan Mosely, Beatrice Thomas, and Peggy Lance.
Alternate: Pat Johnson.

Motion was made and seconded that the President, Maureen Lee, fill a vacancy, if necessary, after the ladies arrive. Motion carried.

NOMINATING COMMITTEE REPORT

We, the nominating committee, submit the following as officers of the North Carolina Woman's Auxiliary convention for the next two years, 1986-88.

| | |
|------------------|-----------------|
| President: | Maureen Lee |
| Vice-President: | Ann Truett |
| Secretary: | Erlene B. Smith |
| Asst. Secretary: | Loretta Lilly |
| Treasurer: | Annie Talton |

Mission Action: Flora Morgan
Mission Study: Shirley Little
Mission Prayer: Diane Thomas
Field Worker: Mary Ellen Rice

Respectfully submitted,
Bessie Rhodes, Chairman
Joan Peterson
Mary Wyatt
Maureen Stevens
Joanne King
Edith Jacobs
Lillie Woolard
Flora Morgan

Since there were no other nominations, these were accepted by the convention.

Mrs. Lillie Woolard installed the new officers using the program of the Lighted Candles and the challenge to each officer for the next two years and the dedicatory prayer.

Motion was made that Flora Morgan be on the nominating committee for the National Association. This motion was seconded and carried.

Motion made we adjourn. Motion was seconded and carried, being dismissed in prayer.

Respectfully submitted,
Erlene B. Smith, Secretary
N.C. Woman's Auxiliary Convention

N. C. Woman's Auxiliary Treasurer's Report

May 8, 1985 thru April 30, 1986

RECEIPTS:

| | |
|---|--------------|
| Balance brought forward | \$ 654.12 |
| Received from Districts | 31,468.06 |
| Offerings and Fees - State Mtg. 1985 | 1,021.25 |
| Special Emphasis (Gift to Mrs. Purcell) | 1,305.00 |
| Retreat Registration and Offering | 4,475.30 |
| Per Capita Dues & Love Offerings | 767.50 |
| Total Receipts | \$ 39,691.23 |

DISBRUSEMENTS:

| | |
|--|--------------|
| W.N.A.C. Designated Gifts | \$ 27,066.35 |
| Other Designated Gifts | 3,558.05 |
| Gift Designated at State Meeting (to Mrs. Purcell) | 1,305.00 |
| Gifts Designated at State Meeting: | 500.00 |
| Fred Hersey | \$250.00 |
| N.C. Prom. Dept. | 100.00 |
| N.C. Missions | 100.00 |
| N.C. Rest Home | 50.00 |
| W.N.A.C. Per Capita Dues for 1,135 Members | 1,702.50 |
| Travel Expenses for State Officers | 281.80 |
| Printing, Postage, Tel. calls, etc. | 85.37 |
| Retreat Expenses | 4,232.35 |
| Total Disbursements | \$ 38,731.42 |

Balance in Treasurer as of April 30, 1986 \$ 959.81

Total Given for Missions Project - Fred Hersey's Account \$ 5,161.39

Total Given for Free Will Baptist Bible College Library 2,040.54

Total Given for Southeastern Bible College Library 349.00

Respectfully submitted,
Annie C. Talton, Treasurer

BLUE RIDGE DISTRICT:

| | |
|--|--------------|
| N.C. State Missions Project | .\$ 635.00 |
| N.C. State Project F.W.B.B.C. Library | 380.00 |
| F.W.B.B.C. General Fund | 120.00 |
| Emphasis. | 410.00 |
| Nat'l. Home Missions (Gen. Fund & to Missionaries) | 1,227.30 |
| Foreign Missions (Gen. Fund & to Missionaries) | 1,960.00 |
| N.C. State Home Missions | 290.00 |
| Children's Home - Tennessee | 140.00 |
| Western N. C. Rest Home | 275.00 |
| Project 20/20 | 60.00 |
| Retired Minister's Fund | 50.00 |
| Cleo Purcell's Gift | 70.00 |
| Leah Waddell Scholarship Fund | 25.00 |
| Student Loan Fund | 260.00 |
| Per Capita Dues (94 Members) | 188.00 |
| Seating Fee (District Delegates) | 25.00 |
| Total Sent to Treasurer. | .\$ 6,115.30 |

COASTAL DISTRICT:

| | |
|---|--------------|
| N.C. State Missions Project | .\$ 445.23 |
| N.C. State Project F.W.B.B.C. | 270.37 |
| F.W.B.B.C. General Fund | 144.48 |
| N.C. State Missions & Prom. Dept. | 284.05 |
| Nat'l. Home Missions Gen. & to Missionaries | 621.11 |
| Foreign Missions Gen. & to Missionaries | 1,553.46 |
| Student Loan Fund | 104.00 |
| Emphasis Offerings | 143.00 |
| Children's Home - Tennessee | 110.00 |
| Co-Laborer Fund Offerings | 134.85 |
| Ivory Coast Relief Fund | 60.00 |
| Hawaii Mission. | 55.00 |
| Mrs. Davidson | 134.00 |
| Per Capita Dues (188 Members) | 376.00 |
| Total Sent to Treasurer | .\$ 4,435.55 |

FOOTHILLS DISTRICT:

| | |
|--|------------|
| N.C. State Missions Project | .\$ 200.00 |
| Nat'l Home Missions Gen. & To Missionaries | 152.00 |
| Foreign Missions Gen. & To Missionaries | 33.00 |
| Emphasis Offering | 90.00 |
| Co-Laborer Fund | 40.00 |
| Per Capita Dues (82 Members) | 164.00 |
| Seating Fee (District Delegates) | 25.00 |
| Local Fees for Representation | 15.00 |
| Total Sent to Treasurer | .\$ 719.00 |

PALMER DISTRICT:

| | |
|--|--------------|
| N.C. State Missions Project | .\$ 1,061.16 |
| N.C. State Project F.W.B.B.C. | 278.19 |
| N.C. State Project Southeastern Bible College | 107.50 |
| F.W.B.B.C. General Fund. | 134.00 |
| Nat'l. Home Missions, General & to Missionaries. | 441.83 |
| Foreign Missions, General & to Missionaries. | 1,435.09 |
| Southeastern Bible College General Fund. | 62.50 |
| Co-Laborer Offerings | 66.00 |
| Emphasis Offerings | 112.50 |
| Mrs. Cleo Purcell Gift | 364.00 |
| N.C. State Prom. Dept & Missions | 424.95 |
| Student Loan Fund. | 12.50 |
| Leah Waddell Scholarship Fund | 10.00 |
| Children's Home-Tenn. & to Residents | 386.37 |
| Havelock Mission | 432.12 |
| Per Capita Dues (230 Members) | 460.00 |
| Total Sent to Treasurer | \$ 5,788.71 |

PAMLICO DISTRICT:

| | |
|--|-------------|
| N.C. State Missions Project | .\$ 472.75 |
| N.C. State Project F.W.B.B.C. | 359.75 |
| N.C. State Project Southeastern Bible College | 60.00 |
| F.W.B.B.C. General Fund. | 106.00 |
| Foreign Missions General & to Missionaries | 1,573.90 |
| Nat'l. Home Missions General & to Missionaries | 765.14 |
| Co-Laborer Fund Offerings | 40.99 |
| N.C. State Missions & Prom. Dept. | 156.15 |
| Provision Closet | 5.00 |
| Emphasis Offerings | 250.20 |
| Hawaii Mission | 50.00 |
| Student Loan Fund. | 20.50 |
| Per Capita Dues (136 Members). | 340.00 |
| Total Sent to Treasurer | \$ 4,200.38 |

PIEDMONT DISTRICT:

| | |
|---|------------|
| N.C. State Project Missions | .\$ 300.00 |
| Foreign Missions General & to Missionaries | 118.50 |
| Nat'l. Home Missions, General & to Missionaries | 266.00 |
| Per Capita Dues (37 Members) | 74.00 |
| Seating Fee - District Delegates | 25.00 |
| Total Sent to Treasurer | \$ 783.50 |

RANDALL DISTRICT:

| | |
|---|-------------|
| N.C. State Project - Missions | \$ 1,222.25 |
| N.C. State Project - F.W.B.B.C. | 617.23 |
| N.C. State Project Southeastern Bible College | 56.50 |
| Foreign Missions, General & to Missionaries | 1,711.61 |
| Nat'l. Home Missions, General & to Missionaries | 890.57 |
| Children's Home - Tennessee | 117.00 |
| Emphasis Offerings. | 408.38 |
| Leah Waddell Scholarship Fund | 125.00 |
| N.C. State Prom. Dept. & to Missions | 287.50 |
| Student Loan Fund | 44.00 |
| Hawaii Mission. | 582.87 |
| Per Capita Dues (245 Members) | 490.00 |
| Seating Fee District Delegates | 25.00 |
| Total Sent to Treasurer | \$ 6,577.91 |

WESTERN PIEDMONT DISTRICT:

| | |
|---|-------------|
| N.C. State Missions Project | \$ 825.00 |
| N.C. State Project F.W.B.B.C. | 135.00 |
| N.C. State Project Southeastern Bible College | 125.00 |
| F.W.B.B.C. General Fund | 25.00 |
| Foreign Missions, General & to Missionaries | 626.57 |
| Nat'l. Home Missions, General & to Missionaries | 400.30 |
| Western N.C. Rest Home. | 70.00 |
| Camp Arrowood | 35.00 |
| Emphasis Offerings | 230.42 |
| South Carolina Children's Home | 35.00 |
| N.C. State Work & Missions | 118.42 |
| Per Capita Dues (111 Members) | 222.00 |
| Total Sent to Treasurer | \$ 2,847.71 |

