

1994

DIGEST OF REPORTS

THIRTY THIRD ANNUAL SESSION
JUNE 5-6, 1995



PARKERS CHAPEL
FREE WILL BAPTIST CHURCH
Greenville, North Carolina

MINUTES AND DIGEST OF REPORTS

1995

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Officers and Board Members

Promotional Office

Promotional Director: Tom Lilly, P. O. Box 8465, Greenville,
NC 27835

Executive Board

Moderator: William Calvert, Route 4, Box 41, Gastonia, 28054	1996
Assistance Moderator: Tim Stout	1996
Treasurer: Jerry Rackley	1996
Clerk: Gerald Fowler	1996
Member at large: Rudolph Outlaw	1996
Member at large: Mance Cason	1996
Member at large: Dann Patrick	1997

Board of Trustees

Bennie Turner	1995
Fred McCracken	1996
Robert Durham	1997

Missions Board

Randy Cox	1995
Johnny Pike	1996
Dean Dobbs	1997
Dennis Wiggs	1998
Talmadge Brown	1999

Board of Care For The Aged Ministry

Howard Messer	1995
Dennis Ward	1996
Jerry McClain	1997
Buddy Henry (Partial Term)	1998
Eddie Dollar	1999

Youth Board

Daron Dwyer	1995
Christian Powell (Partial Term)	1996
Phil Long	1997
Ken Cash	1998
Donnie Horne	1999

Book Store

Henry Horne	1995
Lynwood Ipock	1996
Jim Summerson	1997
Doug King	1998
A. B. Brown	1999

Leah Waddell Scholarship Fund

Ann Truett	1995
Rita Rackley	1996
Betty Wiggs	

MINUTES OF THE
THIRTY-SECOND ANNUAL SESSION
OF THE
NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST
JUNE SIXTH AND SEVENTH
CRAMERTON FREE WILL BAPTIST CHURCH
CRAMERTON, NORTH CAROLINA

MONDAY MORNING

The Thirty-Second Session opened with singing "Love Lifted Me" led by Daron Dwyer. Following the opening song, Jack Ward read from Revelation Twenty-one and then led the congregation in prayer.

The host pastor, Doug King, was introduced to the congregation. Brother King welcomed the North Carolina Association of Free Will Baptist to Cramerton and to Cramerton Free Will Baptist Church.

The clerk, Gerald Fowler, called the Thirty-Second Annual Session to order. After calling the session to order, he turned the session over to the moderator, William Calvert.

The moderator, William Calvert, addressed the session on, "Doing the "Will of God and Exalting Christ". After his address, moderator Calvert, recognized those visiting the session.

Those visiting from the National Departments in Nashville were Melvin Worthington (Executive Department), Bob Shockey (Free Will Baptist Bible College), Billy Brown (Randall House), and Richard Adams (Home Missions). Foreign Missionaries present were Jim and Vickie Sturgill (Brazil), and Mirial Gainer (Japan). Other visitors included James Wilhide (Children's Home - South Carolina), and Jack Lassiter (Southeastern Free Will Baptist College).

Brother Calvert brought the moderator's message from Revelation chapter two. He warned against relying on promotion, planning and organization. He emphasized we need to rely on anointed preaching, and praying. God's method, he stated, is using the message.

The moderator received a motion from the standing delegates to seat the lay delegates. The motion passed. following the motion the moderator appointed the following committees:

Credentials

Howard Messer, Chairman, Ed Hill, Randy Stone

Finance

Tony Massey, Chairman, Odell Cook, W. L. Kell

Resolution

Jim Marcum, Chairman, Earl Hanna, Fred McCracken

After the appointment of these committees, Gene Hales came to the platform to preside over the worship service. Daron Dwyer led in singing, "When We All Get to Heaven". Special music was brought by Jim and Vickie Marcum who sang "Feel The Nails".

Gene Hales introduced the morning speaker, Dr. Ed Hutchinson, pastor of Shelly Free Will Baptist Church, Shelly North Carolina.

Dr. Hutchinson's text was Acts 4:13. He spoke on four things Free Will Baptist Churches need. They were fervent prayer, fruitful life, fearless preaching, and a firm stand.

MONDAY AFTERNOON

Gene Hales concluded the morning session by announcing the evening service would start a seven o'clock instead of seven-thirty.

Gene Hales opened the afternoon session. The congregation sung "Victory In Jesus" followed by prayer led by Talmadge Brown.

Daron Dwyer sung "People Need The Lord".

William Calvert called the session to order and then recognized Howard Messer to give a partial credentials report. He reported seventy-seven standing delegates, sixteen lay delegates and thirty visitors for a total of one hundred twenty-three.

Brother Calvert called for nominations for the nominating committee. Elected were W. L. Kell, Chairman, Henry Horne, Jim Marcum, Doug King, and Robert Durham.

The clerk was recognized to give the Executive Board report. A motion carried to receive this report.

Tom Lilly was recognized to give the promotion department. Brother Lilly made a motion to receive the financial report. The Motion carried.

Brother Lilly explained that the Benevolent Fund now has two types of members, fifty dollar members and twenty-five dollar members. Fifty dollars receive fifty dollars from each fifty dollar member and twenty-five dollars from each twenty-five dollar member and twenty-five dollar members receive twenty-five dollars from each twenty-five and fifty dollar member.

The clerk was recognized to present the 1994 proposed budget. The clerk moved the acceptance of this budget. The motion carried.

James Stancill brought the Book Store report. A motion carried to receive this report. Brother Stancill reported the Book Store made the largest profit it has made in the last several years.

Following his report, Jim Turnbough, presented James and Frances Stancill a check from the board for twelve years of faithful service.

The following reports were given by the following people and a motion to receive each one carried:

Rest Home - Jack Ward
Youth Board - Phil Long
Home Missions - Dennis Wiggs
Woman's Auxilliary - Jo Ann King
Leah Waddell Scholarship - Ann Truett

The following reports were given by the National Departments and received as matters of information:

Executive Department - Melvin Worthington
Foreign Missions - Eugene Waddell
Home Missions - Richard Adams
Free Will Baptist Bible College - Bob Shockey

Two miscellaneous reports were given by Jack Lassiter for Southeastern Free Will Baptist College and James Wilhide for South Carolina Children's Home.

MONDAY EVENING WORSHIP SERVICE

Brother William Calvert presided over the first service and Brother Tim Stout presided over the second service. For both services there was wonderful congregational music led by Daron Dwyer. Special music was brought by the Cramerton Ladies Ensemble for the first service and the Cramerton Choir for the second service. Brother Harold Blankenship, Mount Holly, North Carolina spoke on "The All Time Great Book". Brother Dann Patrick, Goldsboro, North Carolina, spoke on "I Shall Return" during the second service. The worship service closed with a presentation of one thousand dollars each to the Promotional Department and Home Missions by the Book Store.

**Tuesday Morning
June Seventh, Ninteen Ninety-Four**

The Missions service began with singing led by Daron Dwyer. Talmadge Brown welcomed everyone and led in prayer asking God to bless the service.

Brother Brown introduced the Missions service and asked Dennis Wiggs from the Home Missions Board to introduce each of the missionaries.

He introduced foreign missionaries Hemant Patel, India, and Mirial Gainer, Japan.

Following these he introduced, Gene Hales, Matthews, and Randy Stone, Fayetteville.

Gene Hales gave a report about the work in Matthews and then Randy Stone gave a report concerning the work in Fayetteville.

Before missionary appointee to Asheboro, Bob Edmondson, spoke on "The Roaring Lion", The Cramerton Ladies Trio brought special music. The wonderful message of Brother Edmondson concluded the Missions service.

The moderator opened the business meeting by recognizing Howard Messer to give the final credentials report. A motion carried to receive the following report:

Ministers	97
Delegates	22
Visitors	35
<u>TOTAL</u>	<u>154</u>

Total Churches Reporting	186
Total Churches Paying \$10 National Fee	186
Total Churches paying \$25 State Fee	186
Total Associations paying \$50 Fee	8

Jim Marcum presented the Resolution's Committee report. A motion carried to adopt each of the following resolutions:

Resolution number one; subject: ONENESS

WHEREAS,

Jesus, in His final prayer for the disciples, before His arrest prayed that they might be one (see John 17), and

WHEREAS,

Jesus stated this request five times in this prayer (verses 11, 21, 22, 23)

BE IT RESOLVED

that we Free Will Baptists seriously rededicate our hearts to this spiritual oneness,

BE IT ALSO RESOLVED

that we determine to exercise serious, spiritual caution concerning

criticism of our brethren.

Resolution number two; subject: FELLOWSHIP OF ENCOURAGEMENT

WHEREAS,

the Executive Secretary and the Executive Committee for the national Association of Free Will Baptists sent written notice to the Fellowship of Encouragement (F.O.E.) and Fellowship of Fundamentalists, for the purpose of unity, asking them not to meet at the National convention, and

WHEREAS,

The F.O.E. group has continued to meet at each convention with disregard to the Secretary's and the Executive Committee's request for them to meet,

BE IT RESOLVED

we go on record as condemning this action and we send a resolution to the National Body to do the same.

Resolution number three; subject: Standard Publishing Company

WHEREAS,

The Standard Publishing Company has taken a direction which they term as "culturally relevant and contemporary" in their youth publications, and

WHEREAS,

Their recent literature offerings, particularly the Teen Vacation Bible School literature

- (1) makes use of so-called Christian rap and Christian rock music and endorses several groups who perform this,
- (2) presents "open-ended scenarios" featuring worldly performers such as Madonna, etc. with no clear teaching about the danger of such role models,
- (3) features on its pages those with a worldly appearance, and
- (4) generally provides very weak Scriptural teaching, and

WHEREAS,

Our Bible book Store has corresponded with the representatives of Standard Publishing voicing our concern, and has for the time being removed Standard Publishing materials from their shelves.

BE IT RESOLVED

that the North Carolina Association of Free Will Baptist go on record as opposing this "new direction" as being unscriptural, worldly, and ultimately ineffective, as it does not call for repentance and transformation as Christ taught.

BE IT FURTHER RESOLVED

- (1) that the North Carolina State Association of Free Will Baptists officially communicate this resolution to Standard Publishing Company and
- (2) that our pastors be encouraged to send personal letters voicing their concern to the following representatives:
Robert W. Nealeigh
Director Trade Sales
Standard Publishing
8121 Hamilton Avenue
Cincinnati, Ohio 45231

F. Dale Reeves
Editor of Youth Resource
Standard Publishing

8121 Hamilton Avenue
Cincinnati, Ohio 45321

Phone numbers: 513 931-4050; FAX 513 931-0904

(3) and that this resolution be forwarded to the National Association of Free Will Baptists meeting in Little Rock, Arkansas in July, 1994.

Resolution number four; Subject: National Youth Conference
WHEREAS,

North Carolina Free Will Baptists have some of the finest youth pastors in the country whose heartbeat is for young people's salvation and growth in Christ, and

WHEREAS,

there has been evident weakness in the area of Biblical, fervent preaching to our young people at our National Association by our National Youth Conference (NYC); therefore,

BE IT RESOLVED

that we, the North Carolina State Association of Free will Baptists, petition the National Sunday School Board to include some of our North Carolina pastors in the NYC program at the National Association to re-emphasize the ministry of Biblical, fervent preaching to the needs of our young people.

A motion carried to adopt the following resolution from the floor.

THE PROMOTION OF ROCK MUSIC

WHERE AS MANY PASTORS AND LAYMEN HAVE BEEN OFFENDED BY THE CONDONING OF "GOSPEL ROCK" MUSIC IN OUR DENOMINATION'S TEEN QUARTERLY,

BE IT RESOLVED THAT THE NORTH CAROLINA STATE ASSOCIATION OF FREE WILL BAPTIST GO ON RECORD AS OPPOSING CHRISTIAN ROCK AND CHRISTIAN RAP AS AN ACCEPTABLE FORM OF CHURCH MUSIC,

BE IT FURTHER RESOLVED THAT OUR STATE SEND A MESSAGE TO THE SUNDAY SCHOOL DEPARTMENT AND THE SUNDAY SCHOOL BOARD INFORMING THEM OF THIS OPPOSITION, AND EXPRESSING OUR DISAPPOINTMENT THAT KEVIN RIGGS WAS NOT TERMINATED AS TEEN WRITER WHEN IT WAS LEARNED HIS OF CHRISTIAN ROCK PHILOSOPHY,

AND BE IT FINALLY RESOLVED THAT THE SUNDAY SCHOOL BOARD AND SUNDAY SCHOOL EXECUTIVE DEPARTMENT INCLUDE AS A PART OF THEIR PROSPECTIVE EMPLOYEE INTERVIEW DISCUSSION CONCERNING THE PROSPECTIVE EMPLOYEE'S VIEWS ON CHRISTIAN ROCK MUSIC AND IF THEY ARE NOT AGAINST CHRISTIAN ROCK THAT THEY NOT BE EMPLOYED.

Tony Massey gave the Financial Committees report. A motion carried to adopt the following report:

FINANCE COMMITTEE'S FINAL REPORT	
Morning Offering	\$115.50
Evening Offering	184.50
Missions Offering	299.80
<u>TOTAL</u>	<u>\$599.80</u>

Fees turned in with letters - \$3,888.55

W. L. Kell was recognized to give the Nominating Committee's report.
The following were elected:

Moderator - William Calvert (1996)

Assisant Moderator - Tim Stout (1996)

Treasurer - Lorenza Stox (1996)

Clerk - Gerald Fowler (1996)

Member at large - Dann Patrick

Trustees Robert Durham - 1997

Missions Board - Talmadge 1999

Board of Care For the Aged - replacing David Young - Buddy Henry (1998)

Board of Care For the Aged - Eddie Dollar (1999)

Youth Board - Replacing Scott Bullman - Christian Powell (1996)

Youth Board - Donnie Horne (1999)

Book Store - A. B. Brown (1999)

Leah Waddell Scholarship Fund - Betty Wiggs (1997)

A motion carried to give Tom Lilly authority to appoint delegates at the National Association.

A motion carried to meet at Parker Chapel Free Will Baptist Church, Greenville for the 1995 session.

A Motion carried to give the host church a rising vote of thanks for hosting the Thirty-Second Annual Meeting.

Moved to adjourned. Carried.

EXECUTIVE BOARD REPORTS

Executive Board Meeting Carolina Duke Motor Inn October 24, 1994

The Executive Board held a special session with the chairman of all the boards at the Carolina Duke Motor Inn in Durham.

The meeting began at seven-thirty p.m. with Tom Lilly, Tim Stout, Talmadge Brown, Howard Messer, Jack Ward, Dean Dobbs, William Calvert, Mance Cason, A. B. Brown, Dann Patrick and Gerald Fowler were present.

Much discussion was held concerning the directions our state and national are headed in.

A motion passed for Tom Lilly to come up with a financial plan to present to the churches that would support our state office.

A motion carried for Tom Lilly to select two men to work with him on the plan. Mance Cason and Gerald Fowler were selected.

A motion carried to select Dann Patrick, Dean Dobbs, and Talmadge Brown to serve as a steering committee for suggestions for nominations for the National Association and to write a loose mission's statement defining the conservative stance.

A motion carried to adjourn at eleven-thirty.

Executive Board Meeting October 25, 1995 Shady Grove, Durham

After the opening session of the All Boards Meeting, the Executive Board continued in session.

A motion carried for Dann Patrick to contact the Associations who haven't given five hundred dollars for the copier for the State Office.

A motion carried to change the Monday afternoon starting time from one-thirty to one o'clock and the evening service from seven-thirty to seven o'clock.

A motion carried for the steering committee consisting of Dean Dobbs, Talmadge Brown, and Dann Patrick be called Committee for Denomination Conservatism and their duties be

1. Research which offices will be open for election at this year's National Convention;

2. Make suggestions of names we, as a State body, can vote for as a block;

3. Write a missions statement detailing the ultimate goal and purpose of this committee.

A motion carried to change the semiannual meetings to the last Tuesday of February and September.

A motion carried to call a special All Boards meeting for November twenty-ninth for the Committee for Denomination Conservatism and the Financial Committee to report at.

**Special All Boards Meeting
November 29, 1994
Oak Grove, Durham**

Moderator William Calvert opened the session with a welcome of each one.

Brother Calvert recognized Tom Lilly to summarize the purpose of this special session. Brother Lilly recapped the October meetings and stated the Financial Committee had designed a plan of equitable distribution of resources.

Brother Calvert then recognized Dann Patrick to give a report from the Committee for Denomination Conservatism. Brother Patrick reported the committee had talked by phone but have not been able to meet and formulate a plan.

Brother Calvert then recognized Brother Lilly to present the "Sixty - Forty Plan" from the Financial Committee.

It was agreed upon to meet February the twenty-eight to present the plan to all pastors. It was agreed that the Committee for Denomination Conservatism would report at this meeting. The place chosen for the meeting was Oak Grove in Durham.

The Executive Board met following this meeting to discuss the Annual State Meeting program. Suggestions for speakers were Jerry Rackley (alternate - Fred McCracken) for Monday morning, Talmadge Brown (alternate - Jim Marcum) for first evening service and Roy Thomas for the second service.

**Special State meeting of Pastors
February 28, 1995
Oak Grove, Durham**

Assistant Moderator, Tim Stout, welcomed the assembly. Moderator William Calvert read from Ephesians chapter four and Dennis Wiggs led in a special prayer for the session. Brother Tom Lilly summarized the events and reasons leading to the meeting. Gerald Fowler spoke on our motives and goals.

Dann Patrick was recognized to give a report from the Committee for Denomination Conservatism. He recapped the elements that have led to the existence of the committee:

1. The snubbing of North Carolina,
2. All major boards are voted on west of the Mississippi,
3. Resolutions from the states were not sent to the floor,
4. We as a state give 10% of all the national budgets.

He then addressed the question, "What can we do?" and gave these two answers:

1. Get mad and go our separate ways.
2. Join together in our state and join with other states of like mind to vote on the contract as the National.

Brother Patrick stated a missions statement could not be achieved but they were offering a contract dealing with seven areas of concern. The seven areas of concern were music, Sunday School, Bible preaching, separation,

Foreign missions, National Association offices, and the National Association of Evangelicals.

A motion carried to receive the report for consideration.

A vote was taken to see how the body felt about the spirit of the report. A favorable vote of 103 out of the 108 pastors present was received.

A motion carried for the Committee for Denomination Conservatism and the Executive Board to bring back a finalized report and steps to take to achieve the objectives at our state meeting in June.

**Executive Board Meeting
Shady Grove, Durham
April 25, 1995**

Dann Patrick led in prayer to open the session. Tom Lilly gave a financial report to the board and reported on the Greenville property.

Discussion concerning the program for the state meeting was held. Everyone agreed for Trymon Messer to preach the Monday evening for the second service in the place of Roy Thomas and for Mance Cason to preside over the morning service and Christian Powell to read scripture and lead in prayer. (Later in a phone conference, Loenza Stox was selected to fill this position.)

A motion carried to meet with Virginia and South Carolina about the "Seven Areas of Concern" on May sixteen.

A motion carried to raise the state fees from twenty-five to thirty-five to go in effect for the 1995 1996 year.

A motion carried to raise Tom's salary thirty dollars a week and Loretta's ten dollars per week.

A motion carried to title the budget when it is printed in the digest "1995 Budget" to show it is retroactive to January 1995.

A motion carried to give Tom Lilly a \$400 bonus from miscellaneous. Three hundred and fifty is to be used for a new suit and \$50.00 is to be used as a gift to Loretta for secretaries' week.

A motion carried to print the "Seven Area of Concern" in the Witness.

A motion carried to adjourn.

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTISTS

P. O. BOX 8465 • GREENVILLE, NORTH CAROLINA 27835-8465
REV. TOM LILLY, MINISTER • TELEPHONE (919) 752-9072

June 1, 1995

The Thirty-Third Annual Session
North Carolina Association of Free Will Baptists
Greenville, North Carolina

Greetings from the Promotional Department:

The report of the Promotional Department which follows is somewhat more extensive than former reports, with financial information delineating our history of giving to ministries beyond the North Carolina Association of Free Will Baptists during the past few years.

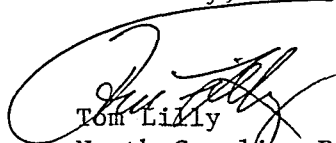
Seventy-one churches contributed \$61,332.00 to or through the Promotional Department during 1994, with ten Associations and Auxiliaries giving an additional \$10,124.00. Individuals also supported the Department as well, with gifts that amounted to over \$5,000.00 in 1994. Supplementary revenue was received from Sheperd's Grove Holiness Church in the amount of \$16,500.00, resulting from the sale of the Bessemer City property. Payments are received which amounts to \$450.00 per month, with \$5,000.00 in principal payments due on the 20th of December each year. The balance owed by the Association on the property is \$14,794.93 as of June 1, 1995.

The giving of North Carolina churches to National ministries is presented in this report by percentages for comparison, along with their giving to North Carolina ministries during the fiscal years ending 1993, 1992, and 1991 as well.

The 60/40 plan of resource distribution which the Association has adopted is intended to achieve a more equitable distribution of all resources, to sustain and project our state ministries into the future. It is imperative that our constituency accept the challenge and responsibility to build our work stronger by their financial support in years to come.

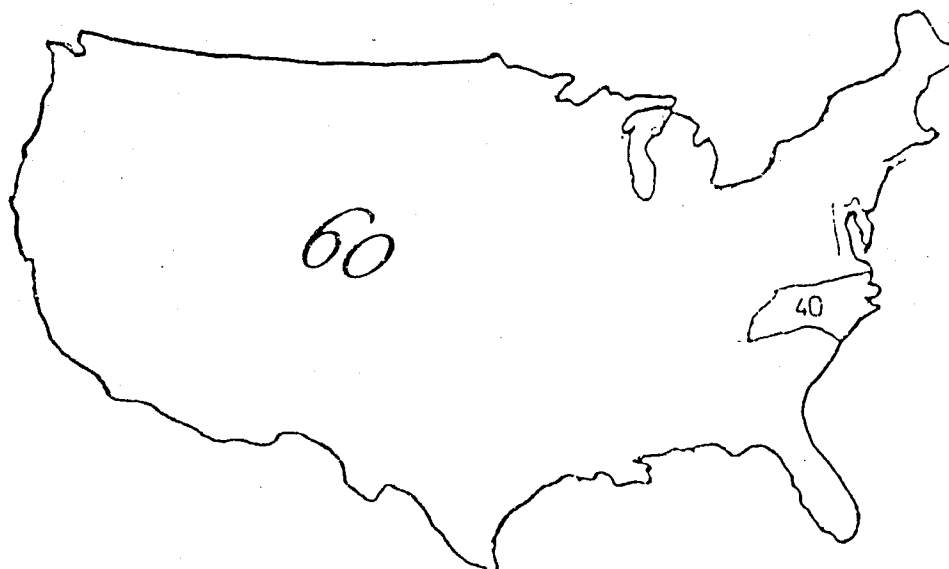
Thank you for all you have done during 1994 for the cause of Christ, as it relates to North Carolina Free Will Baptists.

Cordially,



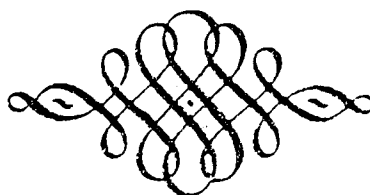
Tom Lilly
North Carolina Promotional Director

*THE
60/40 PLAN
OF
RESOURCE DISTRIBUTION*



NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST

P.O. BOX 8465 GRENVILLE, N.C. 27835



THE 60/40 PLAN OF RESOURCE DISTRIBUTION

I. WHAT IT IS NOT!

1. It is not the CO-OP PLAN of support. The CO-OP is a national plan of suggested support that divides funds to all departments of the National Association of Free Will Baptists, and is both received and disbursed by the Executive Department in Antioch, Tennessee.
2. It is not a COMPETITIVE PLAN in origin or nature to contest with any other worthy ministry for support by trying to "get in first", or out do another department by "special appeal" in fund raising for our work.
3. It is not a CONTROL PLAN to decide for any church what it will or will not support in the state or national ministries. Every church can designate in the future as in the past, where it wants its' money to go and it will be dispersed accordingly.
4. It is not a COMPULSORY PLAN that any church has to participate in or is compelled to accept in any way. The involvement of churches in the plan is altogether voluntary.
5. It is not a CONTRADICTORY PLAN of the North Carolina Promotional Department or any department to deter the continued support of our national and world wide ministries, tending to focus on North Carolina alone. In fact, the idea of the "60/40 Plan" came out of a co-ordinating committee meeting consisting of the Executive Board, the chairman of all Department Boards, and the District Moderators of all Quarterly Conferences. This co-ordinating committee was installed at the Twenty-Second Annual Session of the North Carolina Association when it convened at Swannanoa, North Carolina in June of 1983.

The idea of the plan came out of an Executive Board meeting in Durham on May 14, 1984, and was discussed with intent to ultimately benefit all our ministries - both at home and abroad, and the plan has already been adopted by some of our churches and is being used by them now.

II. WHAT IT IS

1. It is a RECOGNITION of the existing gross imbalance in North Carolina funding of its' state ministries which in 1981-82 reached proportion of 88% percent going outside the state, while only 12% percent was kept for North Carolina ministries, (a percentage far lower than any other state that is a part of our movement).
2. It is a RESPONSE to the fiscal dilemma which has beset North Carolina in the past, bringing the State Office to the point of near closing at the Ninetenth Annual Session held in Jacksonville, North Carolina in June of 1981, and sending the Executive Board, The Book Store Board, and the Mission Board shortly thereafter to make loans to settle accounts in arrears and pay salaries.

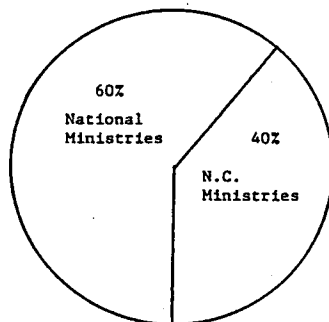
3. It is a RECOVERY initiative to bring our work in North Carolina back on solid footing with a strong emphasis on missions and church planting- the focus of our work being spread more throughout the local church constituency so the burden may be shared by all our people.
4. It is a RESOURCE distribution plan that is fair and equitable, intended to incorporate support for our state work into the pattern of church budgeting and giving, so that North Carolina will not face again the near tragedy of the past and we can carry out our commitments both at home and abroad.
5. It is a REMEDY in part, to the weakness of North Carolina's fiscal structure that is so dependent upon "special appeal" in fund raising. North Carolina must have a regular, consistent and unsolicited support plan that can be relied upon in the future if we are to meet the challenge that is before us, in both building and establishing our work.

III. HOW IT WORKS

1. Churches are asked to evaluate their record of support for North Carolina ministries and seek to bring their budgeting to designate 40% percent to North Carolina and 60% percent to national ministries under the 60/40 Plan.
2. No faith promise pledges would be affected, but should be made a part of the percentages counted for determining support.

3. Example - A 60/40

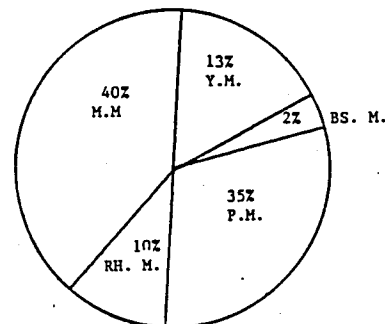
State and National Support



Total Outside Giving
Of The Church

Example - B

North Carolina Ministries Support



The State's Breakdown Of Support
For North Carolina Ministries

4. All monies sent through North Carolina Association should be designated by the church contributing it. However, if money is sent through North Carolina undesignated, it shall be broken down thusly:

Mission Ministry -	40%	Rest Home Ministry -	10%
Book Store Ministry -	2%	Promotional Ministry -	35%
Youth Ministry -	13%		

or as the Association may determine from time to time at its' annual sessions.

HISTORY OF GIVING BY NORTH CAROLINA

North Carolina Giving - Both State and National Ministries (Past Three Fiscal Years)

<u>National Ministries</u>	<u>N. C. Ministries</u>	<u>Total</u>
1991 - \$857,121.55 - (79.9%)	\$215,087.24 - (20.1%)	\$1,072,208.79
1992 - \$846,428.54 - (80.3%)	\$206,784.26 - (19.7%)	\$1,053,212.80
1993 - \$917,702.75 - (82.1%)	\$201,306.97 - (17.9%)	\$1,119,009.72

North Carolina Giving - To North Carolina Ministries (Past Three Fiscal Years)

<u>Prom. Dept.</u>	<u>Missions</u>	<u>Rest Home</u>	<u>Youth</u>	<u>Book Store</u>	<u>Total</u>
1991 - \$72,978.31	\$117,312.30	\$20,295.00	\$4,471.63	\$30.00	\$215,087.24
1992 - \$83,877.49	\$100,550.76	\$18,853.38	\$3,320.63	\$182.00	\$206,784.26
1993 - \$78,216.54	\$102,228.79	\$16,683.12	\$4,148.46	\$30.00	\$201,306.97

Percentage Breakdown Of Giving (Past Three Fiscal Years)

	<u>Pro. Dept.</u>	<u>Missions</u>	<u>Rest Home</u>	<u>Youth</u>	<u>Book Store</u>	<u>Total</u>
1991	34%	55%	09%	02%	0	100%
1992	41%	48%	09%	02%	0	100%
1993	39%	51%	08%	02%	0	100%

1991 Contributions to National Ministries

States	Executive	Foreign Missions	FWBBC	Home Missions	R & I	Master's Men	Comm. for Theo. Integrity	WNAC	FWB Foundation	Historical Commission	Radio & TV Commission	Music Commission	Totals
Alabama	\$ 1,434.66	\$ 151,741.29	\$ 93,512.51	\$ 167,898.73	\$ 442.44	\$ 2,177.89	\$ 1.42	\$ 1,631.27	\$ 53.69	\$ 1.42	\$ 1.42	\$ 1.42	\$ 418,898.16
Alaska	.00	.00	.00	900.00	.00	.00	.00	.00	.00	.00	.00	.00	900.00
Arizona	129.60	2,883.25	1,449.56	11,550.54	102.61	130.58	.40	177.00	33.27	.40	.40	.40	16,458.01
Arkansas	39,109.63	187,854.92	57,612.98	139,114.56	4,321.07	9,273.85	145.19	5,378.54	1,779.84	145.19	145.19	145.19	445,026.15
California	7,147.45	72,475.44	11,877.47	54,502.72	788.72	1,134.94	24.11	2,953.78	290.87	24.11	24.11	24.11	151,267.83
Canada	41.52	.00	1,132.90	1,656.11	51.14	.00	.23	24.00	4.35	.23	.23	.23	2,910.94
Colorado	.00	5,357.72	440.00	27,321.31	16.87	.00	.00	210.00	7.23	.00	.00	.00	33,353.13
Connecticut	.00	.00	9,175.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	9,225.00
Delaware	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Florida	11,424.95	58,053.08	22,794.76	121,127.79	1,332.73	1,132.43	35.45	1,350.44	467.90	35.45	35.45	35.45	217,825.88
Georgia	7,200.92	134,194.21	101,721.22	82,216.61	1,301.06	3,244.56	29.45	4,653.05	432.42	25.35	103.98	25.35	335,148.18
Hawaii	.00	1,746.05	357.00	1,416.00	50.12	175.00	.00	45.85	6.48	.00	.00	.00	3,796.50
Idaho	265.42	1,650.50	67.48	3,440.06	.00	.00	.00	.00	.00	.00	.00	.00	5,423.46
Illinois	11,706.54	154,377.10	48,352.01	47,785.48	1,542.97	3,010.10	46.61	2,227.94	562.59	46.61	46.61	46.61	269,751.17
Indiana	680.55	47,329.45	8,709.81	24,260.44	213.66	1,209.76	147.51	674.23	166.05	147.51	17.63	1.75	83,558.35
Iowa	.00	2,618.00	310.00	1,423.00	.00	555.00	.00	27.00	.00	.00	.00	.00	4,933.00
Kansas	347.30	23,367.21	522.53	8,055.75	40.68	802.98	1.46	491.32	17.43	1.46	1.46	1.46	33,651.04
Kentucky	1,409.69	64,014.98	19,726.66	41,164.21	244.50	1,173.77	5.28	1,106.43	78.20	5.28	5.28	5.28	128,939.56
Louisiana	.00	275.00	521.00	5,051.00	.00	250.00	.00	25.75	.00	.00	.00	.00	6,122.75
Maine	.00	.00	100.00	3,830.67	.00	.00	.00	.00	.00	.00	.00	.00	3,930.67
Maryland	2,554.81	21,836.74	8,277.51	18,002.87	299.01	302.01	10.68	964.45	128.14	10.68	10.68	10.68	52,408.26
Michigan	6,980.33	110,878.72	39,278.22	43,110.21	1,225.48	10,021.14	26.21	1,033.25	403.96	26.21	176.21	26.21	213,186.15
Minnesota	.00	.00	25.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00
Mississippi	3,373.07	61,026.85	36,165.05	85,276.46	484.84	2,347.46	11.34	1,468.80	136.04	11.34	11.34	11.34	190,323.93
Missouri	58,382.65	383,663.63	59,064.57	119,413.76	5,097.56	6,313.22	189.60	4,636.00	2,152.10	188.52	209.13	178.80	639,489.54
Montana	.00	1,539.00	.00	263.00	166.50	.00	.00	.00	.00	.00	.00	.00	1,968.50
Nebraska	.00	680.00	200.00	780.00	.00	.00	.00	14.00	.00	.00	.00	.00	1,674.00
Nevada	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
New Hampshire	.00	.00	2.00	20,489.00	.00	130.00	.00	26.00	.00	.00	.00	.00	20,647.00
New Jersey	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
New Mexico	68.83	1,718.57	100.25	912.84	59.75	4.51	.16	142.55	25.60	.16	.16	.16	3,033.54
New York	.00	.00	50.00	585.38	.00	.00	.00	.00	.00	.00	.00	.00	635.38
North Carolina	7,708.84	487,818.35	201,977.10	150,886.74	2,117.68	1,877.87	33.42	4,284.58	339.81	21.87	33.42	21.87	857,121.55
Ohio	17,112.95	112,006.55	27,580.55	101,098.58	1,927.73	1,687.32	55.98	2,155.26	729.74	55.98	55.98	55.98	264,522.60
Oklahoma	60,064.35	375,875.04	20,715.31	190,833.39	6,084.06	12,831.75	207.61	5,740.76	2,565.36	207.61	207.61	207.61	675,540.46
Oregon	.00	.00	.00	5,062.00	.00	.00	.00	.00	.00	.00	.00	.00	5,062.00
Pennsylvania	.00	639.85	.00	1,272.17	.00	.00	.00	.00	.00	.00	.00	.00	1,912.02
Rhode Island	.00	.00	.00	900.00	.00	.00	.00	.00	.00	.00	.00	.00	900.00
South Carolina	2,073.40	192,640.41	69,307.60	80,551.74	484.22	1,645.57	3.10	5,475.10	37.23	3.10	3.10	3.10	352,227.67
South Dakota	.00	.00	.00	6,500.00	.00	.00	.00	.00	.00	.00	.00	.00	6,500.00
Tennessee	12,849.16	584,642.64	210,113.53	330,500.98	3,398.59	11,056.98	205.59	7,656.58	971.61	53.44	541.69	80.59	1,162,071.38
Texas	5,781.84	120,185.81	10,894.08	26,571.57	650.41	2,612.59	22.01	1,617.51	267.55	22.01	22.01	22.01	168,669.40
Utah	.00	.00	25.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00
Vermont	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Virginia	375.34	118,754.57	25,375.86	60,931.15	155.42	724.42	1.41	1,634.14	66.88	1.41	1.41	1.41	208,023.42
Washington	.00	.00	943.10	4,171.82	14.07	14.07	.00	.00	6.02	.00	.51	.00	5,149.59
West Virginia	1,090.54	66,881.67	9,766.61	70,484.87	603.73	1,830.49	145.77	682.00	29.05	145.77	145.77	2.28	151,808.55
Wisconsin	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
Wyoming	.00	.00	.00	3,285.00	.00	.00	.00	.00	.00	.00	.00	.00	3,285.00
Mexico	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Northeast Association	.00	3,654.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,654.28
Northwest Association	141.00	4,507.29	.00	.00	.00	.00	.51	226.50	.00	.51	.00	.51	4,876.32
Puerto Rico	.00	.00	.00	3,625.00	4.32	.00	.00	.00	1.85	.00	.00	.00	3,631.17
Virgin Islands	.00	1,163.50	962.70	31,214.50	.00	.00	.00	20.00	.00	.00	.00	.00	33,360.70
WNAC	.00	121,348.59	6,409.86	78,509.68	.00	.00	.00	.00	.00	.00	.00	.00	206,268.13
Other	.00	123,487.08*	98,877.60*	213,759.01*	200.00*	.00	.00	.00	3,200.00*	.00	.00	.00	439,523.69
Totals	\$259,455.34	\$3,802,887.34	\$1,204,544.39	\$2,391,706.70	\$33,471.94	\$77,670.26*	\$1,350.50	\$58,754.08*	\$14,961.26	\$1,181.62	\$1,800.78	\$909.80	\$7,848,694.01

*FM—Other includes interest, book sales, national offerings, miscellaneous sources and states.

*FWBBC—Other includes gifts from College Family, Matching Gifts, Foreign Missionaries and Alumni Project.

*HM—Other includes interest, miscellaneous sources and states

*R & I—Other includes Benevolent Gifts.

*Master's Men—Total includes dues but not Endowment deposits or missions projects gifts.

*WNAC—Total does not include Memorial Student Loan Fund, Eunice Edwards Fund, Foreign Student Scholarship or gifts designated to other departments.

*Foundation—Other includes Endowment gifts through the Cooperative Channel.

1992 Contributions to National Ministries

States	Executive	Foreign Missions	FWBBC	Home Missions	R&I	Master's Men	Comm. for Theo. Integrity	WNAC	FWB Foundation	Historical Commission	Radio & TV Commission	Music Commission	Totals
Alabama	\$ 1,345.82	\$ 176,938.25	\$ 51,826.31	\$ 200,969.18	\$ 215.00	\$ 5,071.88	\$.35	\$ 2,812.38	\$ 5.43	\$.35	\$.35	\$.35	\$ 439,185.65
Alaska	.00	.00	.00	550.00	.00	.00	.00	.00	.00	.00	.00	.00	550.00
Arizona	202.97	8,579.17	1,480.60	13,943.88	64.77	6.89	.25	139.00	3.86	.25	.25	.25	24,422.14
Arkansas	31,324.79	234,988.72	44,050.33	151,562.45	7,713.52	12,073.70	269.40	7,401.84	3,233.96	269.40	269.40	269.40	493,426.91
California	7,313.02	87,140.25	6,612.81	46,049.80	457.29	788.14	13.65	2,171.48	163.69	13.65	13.65	13.65	150,751.08
Canada	37.25	.00	9.95	3,583.65	6.51	.00	.22	.00	2.65	.22	.22	.22	3,640.89
Colorado	.00	7,120.60	1,170.00	26,358.93	2.01	.00	.00	319.00	.23	.00	.00	.00	34,970.77
Connecticut	.00	.00	2,700.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,700.00
Delaware	.00	.00	125.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00
Florida	13,526.92	66,937.61	13,390.96	102,548.47	607.98	1,890.05	15.57	1,348.42	188.29	15.57	15.57	15.57	200,500.98
Georgia	12,315.95	147,239.89	68,394.60	75,680.76	1,916.11	6,176.94	19.49	5,465.62	565.95	19.49	19.49	19.49	317,833.78
Hawaii	189.61	2,569.22	731.22	826.54	6.19	4.39	.16	22.50	2.09	.16	.16	.16	4,352.40
Idaho	89.86	764.00	18.89	3,623.35	.00	.00	.00	.00	.00	.00	.00	.00	4,496.10
Illinois	17,383.49	104,552.16	30,276.10	65,750.80	587.06	2,378.16	17.54	1,572.13	210.59	17.54	17.54	17.54	222,780.63
Indiana	823.79	41,804.39	5,936.11	19,750.50	237.85	4,512.11	154.31	815.45	166.85	154.31	1.13	1.13	74,357.93
Iowa	.00	2,310.00	395.00	1,311.00	.00	290.00	.00	51.00	.00	.00	.00	.00	4,357.00
Kansas	485.92	16,144.80	376.69	8,433.86	24.26	22.20	.86	217.64	10.39	.86	.86	.86	25,719.20
Kentucky	7,526.47	74,767.96	17,242.02	39,122.68	127.45	656.79	1.38	1,566.99	16.92	1.38	1.38	1.38	141,032.80
Louisiana	.00	345.46	55.00	8,365.80	.00	250.00	.00	.00	.00	.00	.00	.00	9,016.26
Maine	.00	.00	.00	5,687.65	.00	.00	.00	.00	.00	.00	.00	.00	5,687.65
Maryland	2,598.72	18,104.42	3,090.05	28,623.02	300.60	69.70	7.15	1,022.56	85.97	7.15	7.15	7.15	53,923.64
Michigan	19,191.51	147,703.92	28,417.90	47,639.84	983.51	9,790.75	23.10	1,252.25	280.00	23.10	23.10	23.10	255,352.08
Minnesota	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Mississippi	4,048.42	48,421.02	14,055.27	61,714.87	406.11	1,334.30	6.06	1,176.55	72.74	6.06	6.06	6.06	131,253.52
Missouri	73,645.23	325,340.48	24,126.78	135,951.10	4,681.89	6,529.52	165.84	5,925.03	1,650.19	165.84	168.01	164.75	578,514.66
Montana	.00	1,406.00	.00	205.00	.00	.00	.00	.00	.00	.00	.00	.00	1,611.00
Nebraska	.00	736.00	190.00	433.66	.00	.00	.00	254.00	.00	.00	.00	.00	1,613.66
Nevada	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
New Hampshire	.00	.00	.00	23,498.18	.00	.00	.00	26.00	.00	.00	.00	.00	23,524.18
New Jersey	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
New Mexico	40.61	956.08	26.32	1,301.16	25.50	.46	.04	93.08	3.31	.04	.04	.04	2,446.68
New York	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00
North Carolina	8,988.64	508,838.61	130,012.47	189,381.56	1,757.02	845.51	56.80	6,321.75	152.43	8.48	56.79	8.48	846,428.54
Ohio	24,737.53	139,092.49	13,274.12	100,049.37	1,097.79	610.57	27.70	2,414.93	334.29	27.70	27.70	27.70	281,721.89
Oklahoma	50,009.16	402,752.49	17,166.89	210,770.27	6,837.07	9,930.68	563.71	9,322.93	3,068.86	563.71	563.71	563.71	712,113.19
Oregon	.00	.00	.00	2,585.00	50.00	.00	.00	.00	.00	.00	.00	.00	2,635.00
Pennsylvania	.00	375.00	.00	1,823.15	.00	.00	.00	.00	.00	.00	.00	.00	2,198.15
Rhode Island	.00	.00	.00	1,700.00	.00	.00	.00	.00	.00	.00	.00	.00	1,700.00
South Carolina	2,873.73	218,499.99	46,595.55	97,103.18	116.58	511.83	2.30	4,384.91	27.66	2.30	2.30	2.30	370,122.63
South Dakota	.00	.00	.00	7,110.00	.00	.00	.00	.00	.00	.00	.00	.00	7,110.00
Tennessee	15,240.87	639,811.21	148,108.26	309,529.60	3,037.44	13,663.30	182.40	6,759.33	798.56	24.25	434.90	57.40	1,137,647.52
Texas	5,999.36	88,904.47	6,284.31	30,950.02	360.46	914.29	29.28	1,878.77	121.59	29.28	29.28	29.28	135,530.39
Utah	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Vermont	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Virginia	1,848.16	119,487.88	19,900.80	62,636.95	38.56	95.30	.49	1,458.40	5.82	.49	.49	.49	205,473.83
Washington	.00	.00	1,016.93	5,253.16	7.51	2.85	.27	.00	3.22	.00	.27	.00	6,284.21
West Virginia	1,894.28	105,491.36	4,813.44	51,660.74	531.78	1,757.87	107.64	770.00	24.64	97.68	107.64	2.05	167,259.12
Wisconsin	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Wyoming	.00	.00	.00	5,865.00	.00	.00	.00	.00	.00	.00	.00	.00	5,865.00
Mexico	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Northeast Association	.00	5,035.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,035.00
Northwest Association	195.01	7,846.36	.00	.00	.00	.00	.00	.00	.00	.27	.00	.27	8,041.91
Puerto Rico	.00	.00	.00	4,000.00	.52	.00	.00	.00	.06	.00	.00	.00	4,000.58
Virgin Islands	.00	2,710.67	961.60	32,040.08	.00	.00	.00	30.00	.00	.00	.00	.00	35,742.35
WNAC	.00	134,578.41	3,249.43	53,733.97	343.00	.00	.00	.00	.00	.00	.00	.00	191,904.81
Other	.00	251,243.78*	71,226.61*	171,508.81*	.00	.00	1.53	.00	3,400.00*	.00	.00	.00	497,380.73
Totals	\$303,877.09	\$4,139,538.12	\$777,308.32	\$2,411,286.99	\$32,541.34	\$80,178.18*	\$1,667.49	\$66,993.94*	\$14,600.24	\$1,449.53	\$1,767.44	\$1,232.78	\$7,832,441.46

*FM—Other includes interest, book sales, national offerings, miscellaneous sources and states.

*FWBBC—Other includes gifts from College Family, Matching Gifts, Foreign Missionaries and Alumni Project.

*IIM—Other includes interest, miscellaneous sources and states.

*Master's Men -- Total does not include Endowment deposits, missions projects gifts or sales.

*WNAC—Total does not include Memorial Student Loan Fund, Eunice Edwards Fund, Foreign Student Scholarship or gifts designated to other departments.

*Foundation—Other includes Endowment gifts through the Cooperative Channel.

1993 Contributions to National Ministries

States	Executive	Foreign Missions	FWBBC	Home Missions	Retirement & Insurance	Master's Men	Commission for Theological Integrity	WNAC	FWB Foundation	Historical Commission	Radio & TV Commission	Music Commission	Totals
Alabama	\$ 2,207.31	\$ 161,186.31	\$ 63,414.63	\$ 219,008.05	\$ 932.05	\$ 5,620.65	\$ 36.24	\$ 4,626.45	\$ 290.04	\$ 36.24	\$ 16.22	\$ 36.21	\$ 457,410.40
Alaska	.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00
Arizona	219.08	5,926.10	1,431.28	12,778.42	16.76	176.76	.59	393.37	7.19	.59	.59	.59	20,951.32
Arkansas	59,075.08	282,138.82	41,898.59	168,428.53	5,950.83	10,043.71	207.00	7,869.06	2,484.08	207.00	182.88	207.00	578,692.58
California	5,572.45	74,285.30	8,177.64	44,229.74	418.87	1,366.87	14.24	3,910.95	170.95	14.24	14.24	14.24	138,189.73
Canada	16.75	.00	127.33	4,719.66	1.42	1.42	.05	.00	.61	.05	.05	.05	4,867.39
Colorado	.00	7,794.45	2,124.00	23,040.25	.00	.00	.00	15.00	.00	.00	.00	.00	32,973.70
Connecticut	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Delaware	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00
Florida	13,175.86	72,432.93	11,658.86	84,758.20	1,065.01	1,780.01	37.11	1,829.30	445.72	37.11	37.11	37.11	187,294.33
Georgia	12,086.74	142,232.38	67,288.88	83,584.89	1,213.04	4,174.15	34.04	7,256.22	428.45	34.04	34.04	34.04	318,400.91
Hawaii	.00	2,415.00	600.00	385.00	.00	100.00	.00	20.00	.00	.00	.00	.00	3,520.00
Idaho	49.59	2,765.13	34.42	2,775.94	6.16	206.16	.22	13.00	2.64	.22	.22	.22	5,853.92
Illinois	13,587.88	102,700.32	23,746.21	36,463.25	1,174.56	2,977.56	39.27	2,304.59	471.23	39.27	39.27	39.27	183,582.68
Indiana	891.26	32,021.51	5,195.09	8,054.79	281.21	377.94	133.58	1,021.57	158.26	133.57	2.25	2.25	48,273.28
Iowa	.00	2,875.25	425.00	1,789.25	.00	355.00	.00	242.50	.00	.00	.00	.00	5,687.00
Kansas	163.30	12,890.71	321.52	4,851.41	11.18	11.18	.39	393.57	4.78	.39	.39	.39	18,649.21
Kentucky	2,620.61	75,642.78	15,841.27	82,778.44	259.13	699.13	7.47	1,606.70	89.63	7.47	7.47	7.47	179,517.57
Louisiana	40.00	1,537.53	70.00	8,215.29	.00	150.00	.00	.00	.00	.00	.00	.00	10,012.82
Maine	.00	.00	.00	6,453.00	10.00	.00	.00	.00	.00	.00	.00	.00	6,463.00
Maryland	594.45	11,362.07	3,584.80	21,742.84	42.79	72.79	1.52	1,294.83	18.33	1.52	11.55	1.52	38,729.01
Massachusetts	.00	.00	.00	12,100.38	.00	.00	.00	.00	.00	.00	.00	.00	12,100.38
Michigan	16,077.63	189,550.40	27,178.34	65,078.14	1,685.21	9,271.04	49.04	3,960.00	588.52	49.04	49.04	49.04	313,585.44
Minnesota	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Mississippi	3,821.59	70,149.96	16,658.31	72,764.03	442.15	902.15	9.37	1,871.70	112.36	9.37	9.37	9.37	166,759.73
Missouri	80,625.73	320,423.72	25,578.87	134,794.85	4,335.41	4,865.25	153.94	7,235.28	1,848.30	153.94	103.38	153.94	580,272.61
Montana	.00	1,545.00	.00	192.20	.00	.00	.00	.00	.00	.00	.00	.00	1,737.20
Nebraska	.00	786.00	361.00	135.00	.00	20.00	.00	256.00	.00	.00	.00	.00	1,558.00
Nevada	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
New Hampshire	.00	.00	.00	26,363.63	.00	.00	.00	26.00	.00	.00	.00	.00	26,389.63
New Jersey	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
New Mexico	36.08	1,938.45	31.57	1,119.78	2.72	122.72	.10	122.62	1.16	.10	.10	.10	3,375.50
New York	.00	.00	.00	80.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00
North Carolina	7,029.87	526,008.93	158,654.78	214,305.73	2,196.14	971.84	101.92	8,029.41	231.09	56.58	99.88	16.58	917,702.75
Ohio	23,008.35	123,043.51	18,519.71	108,543.85	1,940.17	1,950.17	63.95	3,021.03	787.20	63.95	63.95	63.95	281,049.79
Oklahoma	34,760.34	379,524.51	16,503.63	178,788.78	5,131.89	9,979.01	724.23	9,508.43	2,903.86	724.23	552.25	724.23	639,825.39
Oregon	.00	.00	.00	2,918.52	.00	.00	.00	.00	.00	.00	.00	.00	2,918.52
Pennsylvania	.00	1,115.00	.00	1,303.45	.00	.00	.00	.00	.00	.00	.00	.00	2,418.45
Rhode Island	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
South Carolina	2,808.13	234,448.13	46,821.33	106,070.16	321.85	724.29	3.53	5,551.69	42.30	3.53	3.53	3.53	396,802.00
South Dakota	.00	.00	.00	6,610.00	.00	.00	.00	.00	.00	.00	.00	.00	6,610.00
Tennessee	15,511.06	634,248.02	154,807.49	276,053.30	2,781.46	10,288.44	395.97	13,516.08	933.02	40.69	452.22	70.97	1,109,098.72
Texas	4,521.01	91,964.37	8,481.40	30,719.24	384.55	5,324.55	54.30	1,473.09	169.50	54.30	42.71	54.30	143,243.32
Utah	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Vermont	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
Virginia	4,019.33	111,569.04	18,923.50	58,776.49	715.97	496.88	7.39	1,516.71	88.67	7.39	7.39	7.39	196,086.15
Washington	.00	.00	2,347.93	4,817.15	4.07	4.07	.00	.00	1.74	.00	.14	.00	7,175.10
West Virginia	1,293.54	100,932.88	7,335.24	41,442.00	428.85	2,132.64	111.48	568.75	34.15	2.83	82.74	2.83	154,367.93
Wisconsin	.00	.00	.00	1,220.00	.00	.00	.00	.00	.00	.00	.00	.00	1,220.00
Wyoming	.00	.00	.00	7,751.98	.00	.00	.00	.00	.00	.00	.00	.00	7,751.98
Mexico	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Northwest Assoc.	.00	2,300.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,300.00
Northwest Assoc.	64.05	11,410.13	.00	.00	.00	.00	.14	210.00	.00	.14	.00	.14	11,684.60
Puerto Rico	.00	.00	.00	4,445.00	.00	.00	.00	.00	.00	.00	.00	.00	4,445.00
Virgin Islands	.00	2,215.70	989.45	39,085.18	.00	.00	.00	54.00	.00	.00	.00	.00	42,344.33
WNAC	.00	152,285.86	3,740.22	64,012.07	841.61	.00	.00	.00	.00	.00	.00	.00	220,879.76
Other	.00	90,252.93*	87,182.37*	190,060.63*	.00	.00	.00	.00	3,600.00*	.00	.00	.00	371,095.88
TOTALS	\$303,877.07	\$4,035,919.13	\$840,179.61	\$2,464,008.49	\$32,595.06	\$75,166.38*	\$2,187.08	\$89,717.90*	\$15,893.78	\$1,677.80	\$1,812.98	\$1,536.73	\$7,864,572.01

*FM—Other includes interest, book sales, national offerings, miscellaneous sources and states.

*FWBBC—Other includes gifts from College Family, Matching Gifts, Foreign Missionaries and Alumni Project.

*HM—Other includes interest, miscellaneous sources and states.

*Master's Men—Total does not include sales, Conference or Tournament registration fees, Dinner ticket sales or Master's Hands Projects income.

*WNAC—Total does not include Memorial Student Loan Fund, Eunice Edwards Fund, Foreign Student Scholarship or gifts designated to other departments.

*Foundation—Other includes Endowment gifts through the Cooperative Channel.

1994

Gift Goals For National Ministries

	Membership	Executive Office	Foreign Missions	FWBBC	Home Missions	Retirement and Insurance	Master's Men	FWB Foundation	Commission for Theological Integrity	Historical Commission	Music Commission	Radio/TV Commission	WNAC	NYC	TOTALS	%
1994 Budgets		\$326,420.46	\$4,485,676.00	\$1,025,000.00	\$2,600,000.00	\$344,882.00	\$178,779.60	\$45,900.00	\$2,700.00	\$2,350.00	\$1,500.00	\$10,900.00	\$181,871.00	\$40,000.00	\$9,245,979.06	100%
States																
Alabama	18,419	\$ 28,019.49	\$ 385,044.37	\$ 87,984.62	\$ 223,180.49	\$ 29,604.21	\$ 15,346.20	\$ 3,939.99	\$ 231.76	\$ 201.72	\$ 128.76	\$ 935.64	\$ 15,611.56	\$ 3,433.55	\$ 793,662.36	8.58%
Arizona	262	398.56	5,477.04	1,251.53	3,174.62	421.10	218.29	56.04	3.30	2.87	1.83	13.31	222.07	48.84	11,289.40	.12%
Arkansas	19,149	29,129.99	400,304.83	91,471.71	232,025.80	30,777.51	15,954.42	4,096.15	240.95	209.72	133.86	972.72	16,230.29	3,569.63	825,117.58	8.92%
California	3,915	5,955.61	81,842.05	18,701.33	47,437.52	6,292.44	3,261.87	837.45	49.26	42.88	27.37	198.87	3,318.27	729.81	168,694.73	1.82%
Canada	400	608.49	8,361.90	1,910.74	4,846.74	642.91	333.27	85.56	5.03	4.38	2.80	20.32	339.03	74.57	17,235.74	.19%
Colorado	172	261.65	3,595.61	821.62	2,084.10	276.45	143.31	36.79	2.16	1.88	1.20	8.74	145.78	32.06	7,411.35	.08%
Florida	5,101	7,759.78	106,635.07	24,366.66	61,808.12	8,198.66	4,250.01	1,091.15	64.19	55.87	35.66	259.12	4,323.50	950.89	219,798.68	2.38%
Georgia	9,059	13,780.80	189,376.02	43,273.39	109,766.66	14,560.21	7,547.71	1,937.80	113.99	99.21	63.33	460.18	7,678.22	1,688.72	390,346.24	4.22%
Hawaii	27	41.07	564.43	128.97	327.16	43.40	22.50	5.78	.34	.30	.19	1.37	22.88	5.03	1,163.42	.01%
Idaho	131	199.28	2,738.52	625.77	1,587.31	210.55	109.15	28.02	1.65	1.43	.92	6.65	111.03	24.42	5,644.70	.06%
Illinois	3,718	5,655.92	77,723.82	17,760.29	45,050.49	5,975.81	3,097.73	795.31	46.78	40.72	25.99	188.87	3,151.30	693.08	160,206.11	1.73%
Indiana	1,610	2,449.18	33,656.63	7,690.71	19,508.15	2,587.70	1,341.41	344.39	20.26	17.63	11.25	81.78	1,364.60	300.13	69,373.82	.75%
Iowa	38	57.81	794.38	181.52	460.44	61.08	31.66	8.13	.48	.42	.27	1.93	32.21	7.08	1,637.41	.02%
Kansas	296	450.28	6,187.80	1,413.94	3,586.59	475.75	246.62	63.32	3.72	3.24	2.07	15.04	250.88	55.18	12,754.43	.14%
Kentucky	16,363	24,891.85	342,064.23	78,163.43	198,268.22	26,299.67	13,633.20	3,500.20	205.89	179.20	114.39	831.20	13,868.94	3,050.28	705,070.70	7.63%
Louisiana	0	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%
Maryland	1,594	2,424.84	33,322.15	7,614.28	19,314.28	2,561.98	1,328.08	340.97	20.06	17.46	11.14	80.97	1,351.04	297.14	68,684.39	.74%
Mexico	576	876.23	12,041.13	2,751.46	6,979.31	925.78	479.91	123.21	7.25	6.31	4.03	29.26	488.21	107.37	24,819.46	.27%
Michigan	3,608	5,488.59	75,424.30	17,234.84	43,717.64	5,799.01	3,006.09	771.78	45.40	39.51	25.22	183.28	3,058.07	672.58	155,466.31	1.68%
Mississippi	3,994	6,075.78	83,493.52	19,078.70	48,394.75	6,419.41	3,327.69	854.35	50.26	43.74	27.92	202.89	3,385.23	744.53	172,098.77	1.86%
Missouri	14,584	22,185.58	304,874.70	69,665.43	176,712.32	23,440.35	12,150.98	3,119.65	183.51	159.72	101.95	740.83	12,361.09	2,718.65	628,414.76	6.80%
Montana	8	12.17	167.24	38.21	96.93	12.86	6.67	1.71	.10	.09	.06	.41	6.78	1.49	344.72	.00%
Nebraska	29	44.12	606.24	138.53	351.39	46.61	24.16	6.20	.36	.32	.20	1.47	24.58	5.41	1,249.59	.01%
New Jersey	131	199.28	2,738.52	625.77	1,587.31	210.55	109.15	28.02	1.65	1.43	.92	6.65	111.03	24.42	5,644.70	.06%
New Mexico	107	162.77	2,236.81	511.12	1,296.50	171.98	89.15	22.89	1.35	1.17	.75	5.44	90.69	19.95	4,610.57	.05%
North Carolina	28,359	43,140.49	592,837.47	135,466.41	343,622.10	45,580.41	23,627.93	6,066.25	356.84	310.58	198.24	1,440.58	24,036.53	5,286.51	1,221,970.34	13.22%
Northeast Assoc.	304	462.45	6,355.04	1,452.16	3,683.53	488.61	253.28	65.03	3.83	3.33	2.13	15.44	257.66	56.67	13,099.16	.14%
Northwest Assoc.	275	418.34	5,748.80	1,313.63	3,332.14	442.00	229.12	58.83	3.46	3.01	1.92	13.97	233.08	51.26	11,849.56	.13%
Ohio	10,131	15,411.56	211,785.90	48,394.17	122,755.93	16,283.20	8,440.87	2,167.11	127.48	110.95	70.82	514.63	8,586.82	1,888.55	436,537.99	4.72%
Oklahoma	23,621	35,932.92	493,790.82	112,833.74	286,212.41	37,965.20	19,680.36	5,052.78	297.22	258.71	165.09	1,199.89	20,020.67	4,403.27	1,017,813.08	11.01%
Pennsylvania	0	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%
Puerto Rico	31	47.16	648.05	148.08	375.62	49.83	25.83	6.63	.39	.34	.22	1.57	26.27	5.78	1,335.77	.01%
South Carolina	10,610	16,140.23	221,799.27	50,682.27	128,559.91	17,053.08	8,839.96	2,269.58	133.50	116.20	74.17	538.96	8,992.82	1,977.84	457,177.79	4.94%
South Dakota	35	53.24	731.67	167.19	424.09	56.22	29.16	7.49	.44	.38	.24	1.78	29.67	6.52	1,508.09	.02%
Tennessee	21,018	31,973.16	439,375.79	100,399.62	254,672.22	33,781.49	17,511.59	4,495.94	264.47	230.18	146.93	1,067.66	17,814.42	3,918.03	905,651.50	9.80%
Texas	2,048	3,115.47	42,812.90	9,782.98	24,815.33	3,291.68	1,706.34	438.09	25.77	22.43	14.32	104.03	1,735.84	381.77	88,246.95	.95%
Virginia	4,288	6,523.02	89,639.92	20,483.09	51,957.11	6,891.95	3,572.64	917.24	53.96	46.96	29.98	217.82	3,634.42	799.34	184,767.05	2.00%
Virgin Islands	86	130.83	1,797.81	410.81	1,042.05	138.22	71.65	18.40	1.08	.94	.60	4.37	72.89	16.03	3,705.68	.04%
West Virginia	10,448	15,893.79	218,412.70	49,908.42	126,596.98	16,792.70	8,704.98	2,234.92	131.46	114.42	73.04	530.73	8,855.51	1,947.65	450,197.30	4.87%
Wyoming	32	48.68	668.95	152.86	387.74	51.43	26.66	6.85	.40	.35	.22	1.63	27.12	5.97	1,378.86	.01%
Totals	214,577	\$326,420.46	\$4,485,676.00	\$1,025,000.00	\$2,600,000.00	\$344,882.00	\$178,779.60	\$45,900.00	\$2,700.00	\$2,350.00	\$1,500.00	\$10,900.00	\$181,871.00	\$40,000.00	\$9,245,979.06	100.00%
Gift Goals Per Person		1.52	20.90	4.78	12.12	1.61	.83	.21	.01	.01	.01	.05	.85	.19	43.09	

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTISTS
Receipts and Disbursements Reporting

REPORTING PERIOD: 94/01/01 TO 94/12/31

DATE: 95/05/29

STATEMENT OF RECEIPTS AND EXPENSES

PAGE 1

RECEIPTS:		DISTRIBUTION		
ACCT NO	ACCT DESC	ACCT BALANCE	SUB ACCT TOTAL	N C NAT'L
400	CHURCHES			
400-1000	STACY FWB CHURCH	500.00		500.00 .00
400-1002	SHERWOOD FOREST FWB CHURCH	5,508.20		5,508.20 .00
400-1004	FIRST FWB CHURCH, LANDIS	240.00		240.00 .00
400-1006	PEACE FWB CHURCH, WILSON	241.11		241.11 .00
400-1007	FIRST FWB CHURCH, RALEIGH	7,830.61		7,830.61 .00
400-1009	MT. CALVARY FWB CHURCH	1,100.00		1,100.00 .00
400-1010	MAPLE STREET FWB CHURCH	1,200.00		1,200.00 .00
400-1011	CORINTH FWB CHURCH	840.00		840.00 .00
400-1012	SWANNANOA FWB CHURCH	1,000.00		1,000.00 .00
400-1013	PARKER'S CHAPEL FWB CHURCH	900.00		900.00 .00
400-1014	FIRST FWB CHURCH, MOREHEAD	540.00		540.00 .00
400-1015	FAITH FWB CHURCH, KANNAPOLIS	595.00		595.00 .00
400-1016	BOGER CITY FWB CHURCH	825.00		825.00 .00
400-1018	FIRST FWB CHURCH, CHINA GROVE	325.42		325.42 .00
400-1020	CRAMERTON FWB CHURCH	2,000.00		2,000.00 .00
400-1021	FIRST FWB CHURCH, MARION	480.00		480.00 .00
400-1022	FRIENDSHIP FWB CHURCH, COATS	120.00		120.00 .00
400-1023	ROCKY PASS FWB CHURCH	1,920.00		1,920.00 .00
400-1025	MARANATHA FWB CHURCH	421.29		421.29 .00
400-1026	VICTORY FWB CHURCH	500.00		500.00 .00
400-1027	HOPE FWB CHURCH, PLYMOUTH	701.05		701.05 .00
400-1028	RUTH'S CHAPEL FWB CHURCH	480.00		480.00 .00
400-1030	FIRST FWB CHURCH, GASTONIA	300.00		300.00 .00
400-1031	SHELBY FWB CHURCH	132.50		132.50 .00
400-1033	TRINITY FWB CHURCH, LAGRANGE	190.00		190.00 .00
400-1034	FIVE POINTS FWB CHURCH	507.50		507.50 .00
400-1035	FIRST FWB CHURCH, JACKSONVILLE	2,641.74		2,641.74 .00
400-1036	FIRST FWB CHURCH, HUBERT	100.00		100.00 .00
400-1037	CEDAR HILL FWB CHURCH	752.54		752.54 .00
400-1040	GOSHEN FWB CHURCH	300.00		300.00 .00
400-1041	WEST CALVARY FWB CHURCH	300.00		300.00 .00
400-1043	FIRST FWB CHURCH, MT. HOLLY	313.00		313.00 .00
400-1044	PEACE CHAPEL FWB, WASHINGTON	200.00		200.00 .00
400-1046	COVE CITY FWB CHURCH	425.00		425.00 .00
400-1047	EMMANUEL FWB CH., JACKSONVILLE	1,100.00		1,100.00 .00
400-1050	LENOIR FWB CHURCH, LENOIR	35.00		35.00 .00
400-1055	JEFFERSON PARK FWB CHURCH	25.00		25.00 .00
400-1058	UNITY FWB CHURCH, SMITHFIELD	100.00		100.00 .00
400-1060	HARRIETT MEMORIAL FWB CHURCH	657.96		657.96 .00
400-1061	MEADOWBROOK FWB CHURCH	1,471.82		1,471.82 .00
400-1062	MT. OLIVE FWB CH., PLYMOUTH	750.00		750.00 .00
400-1065	WHITE OAK HILL FWB CHURCH	1,919.50		1,919.50 .00
400-1066	OAK GROVE FWB CHURCH	475.00		475.00 .00
400-1067	PLEASANT ACRES FWB, NEW BERN	760.00		760.00 .00
400-1069	GARNER FWB CHURCH, GARNER	450.00		450.00 .00
400-1071	UNION CHAPEL FWB. CH. CHOCOW.	2,280.00		2,280.00 .00
400-1072	FIRST FWB CHURCH, WASHINGTON	787.50		787.50 .00
400-1074	CALVARY FWB, JACKSONVILLE	635.00		635.00 .00

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTISTS
Receipts and Disbursements Reporting

REPORTING PERIOD: 94/01/01 TO 94/12/31

DATE: 95/05/29

STATEMENT OF RECEIPTS AND EXPENSES

PAGE 2

RECEIPTS:

ACCT NO	ACCT DESC	ACCT BALANCE	SUB ACCT TOTAL	DISTRIBUTION N C	NAT'L
400-1075	HAVEN FWB CHURCH, RALEIGH	3,069.14		3,069.14	.00
400-1078	SANDY ACRES FWB CH., COLUMBIA	347.49		347.49	.00
400-1086	FAITH FWB CHURCH, MORGANTON	60.00		60.00	.00
400-1087	FAITH FWB CHURCH, GOLDSBORO	2,000.00		2,000.00	.00
400-1088	ARRINGTON HGTS. FWB.CH. LEX.	58.10		58.10	.00
400-1092	FELLOWSHIP FWB, MICRO	220.00		220.00	.00
400-1093	FRIENDSHIP FWB, PINK HILL	175.00		175.00	.00
400-1097	NOWLING CHAPEL FWB, MORGANTON	842.60		842.60	.00
400-1098	MATTHEWS FWB,CHARLOTTE	521.63		521.63	.00
400-1101	HOMER'S CHAPEL FWB, BLACK MTN.	375.00		375.00	.00
400-1102	LOWELL, LOWELL	120.01		120.01	.00
400-1103	HILLTOP FWB, FUQUAY VARINA	975.00		975.00	.00
400-1108	IMMANUEL FWB, DURHAM	739.00		739.00	.00
400-1112	ZEPHYR HILLS FWB, ASHEVILLE	294.00		294.00	.00
400-1115	FRIENDSHIP FWB, PINK HILL	125.00		125.00	.00
400-1116	CHURCH IN GOD	3,289.90		3,289.90	.00
400-1121	GOSPEL WAY FWB CHURCH	550.00		550.00	.00
400-1127	MACCRIPINE FREE WILL BAPTIST	500.00		500.00	.00
400-1128	WESTERN FWB REST HOME	343.60		343.60	.00
400-1129	SHERATON PARK FWB CHURCH	122.00		122.00	.00
400-1201	ST. JOHN FWB CHURCH	91.40		91.40	.00
400-1202	BETHEL FWB, GARNER	387.32		387.32	.00
400-1203	1995 NATIONAL ASSOCIATION FUND	6,081.00		6,081.00	.00
400-1204	SHEPHERD'S GROVE HOLINESS CH.	16,650.00		16,650.00	.00
400-1206	EPHESUS FWB CHURCH	100.00		100.00	.00
			83,913.93	83,913.93	.00
405	ASSOCIATIONS AND AUXILIARIES				
405-1000	WOMAN'S AUXILIARY	150.00		150.00	.00
405-1005	PIEDMONT ASSOCIATION	390.00		390.00	.00
405-1006	PAMLICO ASSOCIATION	1,055.00		1,055.00	.00
405-1007	RANDALL ASSOCIATION	1,380.00		1,380.00	.00
405-1008	FOOTHILLS ASSOCIATION	1,084.39		1,084.39	.00
405-1009	BLUE RIDGE ASSOCIATION	1,030.00		1,030.00	.00
405-1010	WESTERN PIEDMONT ASSOCIATION	1,300.00		1,300.00	.00
405-1011	COASTAL ASSOCIATION	895.00		895.00	.00
405-1012	PALMER ASSOCIATION	1,740.00		1,740.00	.00
405-1013	BIBLE BOOK STORE	1,100.00		1,100.00	.00
			10,124.39	10,124.39	.00
410	INDIVIDUAL CONTRIBUTORS				
410-1015	TOM LILLY	4,200.00		4,200.00	.00
410-1046	NATHAN EASON	74.00		74.00	.00
410-2000	MISCELLANEOUS FUNDS	50.00		.00	.00
410-2006	DAVID LANGLEY	15.00		15.00	.00
			4,339.00	4,289.00	.00
412	FWB WITNESS PUBLICATION				
412-1000	WITNESS SUBSCRIPTIONS	14.00		14.00	.00
412-1001	WITNESS PARTNER	650.00		650.00	.00
			664.00	664.00	.00
415	MISC. CASH RECEIPTS				
415-1000	CASH CONTRIBUTIONS & OFFERINGS	299.80		299.80	.00

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTISTS
Receipts and Disbursements Reporting

REPORTING PERIOD: 94/01/01 TO 94/12/31

DATE: 95/05/29

STATEMENT OF RECEIPTS AND EXPENSES

PAGE 3

RECEIPTS:

ACCT NO	ACCT DESC	ACCT BALANCE	SUB ACCT TOTAL	DISTRIBUTION	
				N C	NAT'L
415-1005	CASH ADJUSTMENTS	165.00		165.00	.00
415-1006	MISC. REIMBURSEMENTS & REBATES	38.00		38.00	.00
			502.80	502.80	.00
420	PROFESSIONAL RECEIPTS				
420-1010	REVIVALS AND SPECIAL SERVICES	2,469.00		2,469.00	.00
			2,469.00	2,469.00	.00
450	BALANCE BROUGHT FORWARD				
450-1000	PREV. FISCAL YEAR END BALANCE	2,242.46		2,242.46	.00
			2,242.46	2,242.46	.00
			-----	-----	-----
	TOTAL RECEIPTS:		104,255.58	104,205.58	.00

EXPENSES:

500	SALARIES				
500-1000	PROMOTIONAL DIRECTOR	9,528.57			
500-1001	SECRETARY	8,285.28			
			17,813.85		
505	PROMOTIONAL DEPARTMENT				
505-1000	UTILITIES	2,700.00			
505-1001	TRAVEL	4,539.96			
505-1002	HOUSING	15,685.00			
505-1003	MOTEL/MEALS	1,468.08			
505-1004	INSURANCE	8,452.09			
505-1005	RETIREMENT	5,750.00			
505-1006	WITNESS	1,768.23			
505-1007	SOCIAL SECURITY TAXES	3,150.00			
505-1008	STATE & NATIONAL EXPENSES	1,800.00			
505-1009	STATE MEETING EXPENSE	186.58			
			45,499.94		
510	TAXES				
510-1000	FEDERAL WITHHOLDING	536.00			
510-1001	NORTH CAROLINA WITHHOLDING	434.91			
510-1002	PROPERTY TAXES	2,651.51			
			3,622.42		
515	OFFICE				
515-1001	POSTAGE	238.00			
515-1002	SUPPLIES	738.10			
515-1003	TELEPHONE	2,726.31			
515-1005	EQUIPMENT	5,791.86			
515-1007	COMPUTER PROGRAMMING SERVICES	100.00			
515-1008	BANKING SERVICES	99.04			
515-1111	PRINTING OF NEW CHECKS	64.77			
515-1113	BESSEMER CITY PROPERTY	6,436.53			
515-1120	EQUIPMENT REPAIR	320.96			
515-2000	MISCELLANEOUS	279.00			
515-2003	MISC. REIMBURSEMENTS	1,766.97			
515-2004	1995 CONVENTION EXPENSE	227.28			
515-2005	1995 NATL. CONV. SAVINGS ACCT.	5,625.00			
			24,413.82		

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTISTS
 Receipts and Disbursements Reporting

REPORTING PERIOD: 94/01/01 TO 94/12/31

DATE: 95/05/29

STATEMENT OF RECEIPTS AND EXPENSES

PAGE 4

EXPENSES:

ACCT NO	ACCT DESC	ACCT BALANCE	SUB ACCT TOTAL
520	NORTH CAROLINA MINISTRIES		
520-1000	WESTERN FWB REST HOME	1,049.26	
520-1001	YOUTH MINISTRIES	160.00	
520-1002	ALSBROOK LAND ACCT./HAVEN FWB	1,400.45	
520-1004	NORTH CAROLINA HOME MISSIONS	5,024.82	
			7,634.53
525	EXECUTIVE BOARD		
525-1000	EXECUTIVE BOARD EXPENSES	1,764.05	
			1,764.05
530	NATIONAL ASSOC. MINISTRIES		
530-1003	NATIONAL ASSOCIATION FEES	1,860.00	
530-1007	BOARD OF RETIREMENT	100.00	
			1,960.00
535	HONORARIUMS		
535-1000	CLERK	300.00	
			300.00

TOTAL EXPENSES:

103,008.61

NET INCOME OR LOSS

1,246.97

SUMMARY STATEMENT

TOTAL RECEIPTS:

104,255.58

TOTAL EXPENSES:

103,008.61

BALANCE ENDING

94/12/31

1,246.97

PROPOSED OPERATIONAL BUDGET

1994-1995

NORTH CAROLINA PROMOTIONAL DEPARTMENT

1. Salary - Promotional Director	\$ 8,100.00
2. Salary - Secretary	9,894.00
3. Utilities, Office, and Residence	4,850.00
4. Travel and Executive Board	7,740.00
5. Housing and Office Space	18,340.00
6. Motel and Meals	1,200.00
7. Key Man Insurance	8,200.00
8. Retirement	1,200.00
9. Witness Publication	5,000.00
10. Social Security	3,150.00
11. Federal Withholding (Deducted From Salary)	
12. North Carolina Withholding (Deducted from Salary)	
13. Property Taxes on 6.49 Acres	1,400.00
14. Postage	1,200.00
15. Supplies	1,000.00
16. Telephone	3,600.00
17. Equipment	1,000.00
18. Miscellaneous	1,400.00
19. State/National Expenses (Promotional Director)	1,800.00
20. National Association Fees	1,950.00
21. Clerk Honorarium	300.00
	<u>\$80,824.00</u>

PROPOSED OPERATIONAL BUDGET

1995

NORTH CAROLINA PROMOTIONAL DEPARTMENT

1. Salary -- Promotional Director	\$ 8,100.00
2. Salary -- Secretary	10,414.00
3. Utilities, Office, and Residence	4,850.00
4. Travel and Executive Board	10,860.00
5. Housing and Office Space	18,340.00
6. Motel and Meals	1,200.00
7. Key Man Insurance	8,200.00
8. Retirement	1,200.00
9. Witness Publication	5,000.00
10. Social Security	3,150.00
11. Federal Withholding (Deducted From Salary)	
12. North Carolina Withholding (Deducted from Salary)	
13. Property Taxes on 6.49 Acres	1,400.00
14. Postage	1,200.00
15. Supplies	1,000.00
16. Telephone	3,600.00
17. Equipment	1,000.00
18. Miscellaneous	2,496.00
19. State/National Expenses (Promotional Director)	1,800.00
20. National Association Fees	1,950.00 *
21. Clerk Honorarium	300.00
	<u>\$84,000.00</u>

*- Does not reflect future fee increase to \$4,875.00

BIBLE BOOK STORE, Inc.



"HOLDING FORTH THE WORD OF LIFE..."

N. DUKE MALL 3600 N. DUKE ST.

P.O. BOX 15850

DURHAM, N. C. 27704

Phone (919) 477-0153

BIBLE BOOK STORE MANAGER'S REPORT

In considering the deficit in our 1994 financial report, I felt an accompanying statement appropriate. According to the financial statement, the Book Store had a \$4757.41 deficit for the 1994 fiscal year. In actuality the Book Store sustained a true loss of \$1707.67 for 1994. \$3049.74 was depreciation on new office equipment purchased in 1994. This shows up as a loss when recorded as an expense in our financial statement. The \$1707.67 was basically a reduction in inventory. All of our bills were paid as of December 31, 1994, with the exception of sales and payroll taxes which normally come due in mid-January.

It was a challenging year for the Book Store. Total sales were up from the previous year, but not enough to offset the loss incurred. The deficit occurred in light of the following factors:

(1) The Book Store lost VBS sales as a result of our boycott of Standard Publishing. I am pleased that Standard Publishing received our message of concern and has changed its policy and upgraded its standards. As a result, our VBS sales are already on the rise for this fiscal year. We trust this will continue.

(2) A loss was further incurred when some of our FWB Churches felt it necessary to boycott the teen Sunday School materials from Randall House. Again, I'm pleased to say that appropriate changes and improvements have been made in this area as well. Our churches are again purchasing our youth materials.

(3) Normally the Book Store hosts 1 or 2 book fairs for ladies' retreats each year. These retreats normally produce approximately 3 to 5 thousand dollars in revenue. Our ladies enjoy shopping and believe in purchasing good books for themselves and their families. In 1994, the Book Store did not host a ladies retreat. I'm pleased to announce that the Book Store will be hosting a retreat this fall. Also, we have supplied books for a Christian school book fair in May.

(4) The Book Store made two major purchases in 1994: a Minolta copier and a Kingsley hot stamping machine. Together these cost the Book Store \$7386.48. Depreciation in the same year of purchase for this equipment added \$3049.74 to our deficit. This depreciation is accounted for in our financial statement as a loss.

Bible Book Store Manager's Report continued

(5) As the Book Store grows in volume and services rendered, so does the amount of workers needed to support the growth. In May of 1994, the Book Store added a third full-time employee to help with the work load. I'm pleased to introduce to you Mr. Paul Perreault as our newest sales counselor. I might add he's also my son-in-law. Paul is a hard worker and is very good with the public. He has already proved an asset for the Book Store.

Currently the Book Store is sound financially. The Book Store staff will make every effort to increase the volume of sales and save expenses wherever possible to assure a good financial statement for 1995. Please keep in mind that the Book Store operates by faith and sound judgment. The Book Store operates on a cash basis from month to month. This means that inventory for resale is purchased in advance on credit with the hope that resale of materials will be swift to allow vendor payment on schedule. The Book Store is current with all its financial dealings.

I thank our Book Store Board for their interest, input, and support.

Mrs. Stancill and I appreciate the confidence you have placed in us and are thankful we can serve the cause of Christ while serving our state association.

His to serve you,



James G. Stancill
Manager

THE BIBLE BOOK STORE OF DURHAM, INC.

FINANCIAL STATEMENTS

DECEMBER 31, 1994 AND 1993

Prepared By:

WINSTON & WILLIAMS, CPAS

110 HILLSBORO STREET

OXFORD, NORTH CAROLINA 27565

Winston & Williams

Certified Public Accountants

Members
American Institute of
Certified Public Accountants

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(919) 693-5196
FAX (919) 693-7614

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
The Bible Book Store of Durham, Inc.
P.O. Box 15850
Durham, North Carolina 27704

We have audited the accompanying Balance Sheets of The Bible Book Store of Durham, Inc., (a non-profit corporation) as of December 31, 1994 and 1993, and the related Statement of Revenue, Expenses and Changes in Fund Equity and Statement of Cash Flows for the years then ended. These financial statements are the responsibility of the Corporation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Bible Book Store of Durham, Inc. as of December 31, 1994 and 1993, and the results of its operations and its cash flows for the years then ended in conformity with generally accepted accounting principles.



Certified Public Accountants

Oxford, North Carolina
February 3, 1995

THE BIBLE BOOK STORE OF DURHAM, INC.
BALANCE SHEETS
AS OF DECEMBER 31, 1994 AND 1993

	1994	1993
ASSETS		
CURRENT ASSETS		
Cash	\$7,490.66	\$16,273.67
Accounts Receivable - Trade	12,533.05	10,587.66
Accounts Receivable - Employees		43.91
Accounts Receivable - Vendors	164.19	657.63
Sales Tax Refund Receivable	646.78	
Inventory	148,057.49	151,286.99
Tax Refunds Receivable		
Prepaid Insurance	629.25	355.19
Total Current Assets	169,521.42	179,205.05
PROPERTY AND EQUIPMENT		
Furniture and Fixtures	6,297.12	6,297.12
Office Equipment	17,400.01	9,336.92
Leasehold Improvements	17,398.07	17,398.07
	41,095.20	33,032.11
Less Accumulated Depreciation	(33,708.72)	(30,658.98)
Total Property and Equipment	7,386.48	2,373.13
Total Assets	\$176,907.90	\$181,578.18
	=====	=====

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

THE BIBLE BOOK STORE OF DURHAM, INC.
BALANCE SHEETS
AS OF DECEMBER 31, 1994 AND 1993

	1994	1993
	<hr/>	<hr/>
LIABILITIES AND FUND EQUITY		
	<hr/>	<hr/>
CURRENT LIABILITIES		
Gift Certificates Payable	270.00	417.00
Layaways Payable		188.95
Payroll Taxes	2,421.34	2,039.09
Sales Taxes Payable	1,790.33	1,799.50
	<hr/>	<hr/>
Total Liabilities	4,481.67	4,444.54
	<hr/>	<hr/>
FUND EQUITY		
Investment in Fixed Assets	7,386.48	2,373.13
Fund Balance	165,039.75	174,760.51
	<hr/>	<hr/>
Total Fund Equity	172,426.23	177,133.64
	<hr/>	<hr/>
Total Liabilities and Fund Equity	\$176,907.90	\$181,578.18
	=====	=====

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

THE BIBLE BOOK STORE OF DURHAM, INC.
 STATEMENT OF REVENUE, EXPENSES
 AND CHANGES IN FUND EQUITY
 FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

	1994	1993
REVENUE		
Sales - Free Will Baptist Churches	\$180,669.83	\$180,697.54
Sales - Bibles	36,455.86	32,278.97
Sales - Books	47,819.11	54,955.44
Sales - Cards	10,209.23	10,155.32
Sales - Supplies	82,478.76	76,363.58
Sales - Music	20,060.06	20,179.56
Sales - Sunday School Cash		1,828.76
Sales - Union Gospel Sunday School	8,074.39	7,665.81
Sales - Vacation Bible School	8,359.62	7,779.83
Sales - Scripture Press	1,125.08	751.66
Sales - David Cook	10,468.13	9,159.16
Sales - Other Sunday School	15,338.19	12,181.33
Sales - Imprinting	1,876.53	1,789.16
Less Refunds	(651.85)	(189.62)
Total Sales	422,282.94	416,198.06
Shipping Charges	15,930.38	15,656.38
Finance Charges	125.99	189.70
Returned Check Fees	101.00	70.00
Total Revenue	438,440.31	432,114.14
COST OF GOODS SOLD		
Beginning Inventory	151,286.99	145,395.93
Purchases	285,643.40	278,350.52
Freight and Shipping	7,556.26	7,255.05
Total Available for Sale	444,486.65	431,001.50
Less Ending Inventory	(148,057.49)	(151,286.99)
Total Cost of Goods Sold	296,429.16	279,714.51
GROSS PROFIT	142,011.15	152,399.63

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

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF REVENUE, EXPENSES
AND CHANGES IN FUND EQUITY
FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

	1994	1993
	<hr/>	<hr/>
OPERATING EXPENSES		
Salaries and Wages	\$67,286.02	\$62,736.64
Housing Allowance	13,390.00	10,050.00
Board Expenses	750.80	389.86
Travel Allowance (Mileage, Motel, Meals)	845.20	1,114.56
Payroll Taxes & Other Taxes	8,687.02	8,036.38
Insurance - Group Medical	4,905.50	7,432.25
Accounting and Legal	2,975.00	2,500.00
Advertising	426.56	314.00
Bad Debts	312.07	173.22
Bank Service Charges	491.12	703.40
Common Area Maintenance	2,351.21	2,070.54
Contracted Services	1,000.96	882.03
Depreciation	3,049.74	2,349.99
Donations	2,000.00	0.00
Dues and Subscriptions	920.04	599.04
Equipment Lease		215.14
Inventory Control		21.48
Insurance (Business Owner), Workers Comp	601.14	1,018.96
Maintenance and Repairs	1,268.16	1,091.28
Miscellaneous	305.28	0.00
Office Supplies	2,670.20	2,617.45
Postage	1,294.88	1,614.22
Rent	19,203.27	18,420.96
Supplies	898.25	427.11
Property Taxes	3,596.47	3,264.00
Telephone	2,686.58	3,178.18
Utilities	4,853.09	4,861.15
Interest Expense		1.43
	<hr/>	<hr/>
Total Operating Expenses	146,768.56	135,091.85
	<hr/>	<hr/>
NET OPERATING INCOME	(4,757.41)	17,307.78

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

THE BIBLE BOOK STORE OF DURHAM, INC..
 STATEMENT OF REVENUE, EXPENSES
 AND CHANGES IN FUND EQUITY
 FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

	1994	1993
OTHER INCOME		
Interest Income		\$46.53
Miscellaneous Income	50.00	52.86
Total Other Income	50.00	99.39
EXCESSSS OF REVENUES OVER EXPENSES	(4,707.41)	17,407.17
FUND EQUITY - JANUARY 1	177,133.64	159,726.47
FUND EQUITY - DECEMBER 31	\$172,426.23 =====	\$177,133.64 =====

EXHIBIT C

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

	1994	1993
CASH FLOWS RECEIVED FROM OPERATING ACTIVITIES		
Cash Received From Sales Revenue	\$436,494.92	\$434,080.12
Cash Received From Other Income	50.00	52.86
Interest Received		46.53
Cash Paid for Merchandise	(293,199.66)	(286,483.58)
Cash Paid to Suppliers and Employees	(144,065.18)	(137,524.87)
Net Cash Provided By Operations	(719.92)	10,171.06
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Property and Equipment	(8,063.09)	
Net Cash Provided By (Used In)		
Investing Activities	(8,063.09)	
NET INCREASE IN CASH AND CASH EQUIVALENTS	(8,783.01)	10,171.06
CASH AND CASH EQUIVALENTS - BEGINNING OF YEAR	16,273.67	6,102.61
CASH AND CASH EQUIVALENTS - END OF YEAR	\$7,490.66	\$16,273.67

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

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

	1994	1993
<hr/>		
RECONCILIATION OF NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Excess of Revenue Over Expenses	(\$4,707.41)	\$17,407.17
ADJUSTMENTS TO RECONCILE NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Depreciation	3,049.74	2,349.99
(Increase) Decrease in Accounts Receivable	(1,945.39)	1,965.98
(Increase) Decrease in Employee Receivable	43.91	(43.91)
(Increase) Decrease in Vendor Receivable	493.44	4.87
(Increase) Decrease in Sales Tax Receivable	(646.78)	393.07
(Increase) Decrease in Other Taxes Receivable		123.27
(Increase) Decrease in Inventory	3,229.50	(5,891.06)
(Increase) Decrease in Prepaid Expenses	(274.06)	445.81
Increase (Decrease) in Accounts Payable		(602.88)
Increase (Decrease) in Gift Certificates	(147.00)	(280.00)
Increase (Decrease) in Layaways Payable	(188.95)	
Increase (Decrease) in Payroll Taxes	382.25	(5,779.76)
Increase (Decrease) in Sales Tax Payable	(9.17)	78.51
	<hr/>	<hr/>
Total Adjustments	3,987.49	(7,236.11)
	<hr/>	<hr/>
NET CASH PROVIDED BY OPERATIONS	(\$719.92)	\$10,171.06
	=====	=====

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

THE BIBLE BOOK STORE OF DURHAM, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

NOTE 1 - DESCRIPTION OF UNIT

The accompanying financial statements include the accounts of The Bible Book Store of Durham, Inc., a subordinate member organization of the North Carolina Association of Free Will Baptists. The corporation 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. The corporation also maintains an inventory of Christian literature for sale to the general public. The offices of The Bible Book Store of Durham, Inc. are located in the North Duke Mall in Durham, North Carolina.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation - Fund Accounting

The accounts of The Bible Book Store of Durham, Inc. are organized and maintained on a fund basis. A fund is an independent fiscal and accounting entity with a self-balancing set of accounts recording its assets, liabilities, fund balance, revenues, and expenses. The Bible Book Store of Durham, Inc. maintains only one fund which is used to account for all transactions.

Basis of Accounting

The financial statements of the corporation are maintained on the accrual method. Under this method revenues are recognized when earned rather than when collected and expenses are recognized when the obligation is incurred rather than when it is paid.

Bad Debts

Bad Debts are written off using the direct write-off method. Therefore, these financial statements do not include any allowance for doubtful accounts.

Inventory

Inventory consists of bibles, Sunday school literature, supplies, cards, musical cassettes, books and other Christian literature, and is valued at cost under the first-in, first-out method. Inventory is taken annually on December 31 of each year.

THE BIBLE BOOK STORE OF DURHAM, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

Cash and Cash Equivalents

Cash and cash equivalents include all petty cash funds of the corporation and cash deposited with banks in the form of checking accounts, savings accounts, money market accounts and short-term certificates of deposits.

Property and Equipment

Fixed assets are recorded at original cost. Items that do not substantially improve or extend the life of an asset are expensed when paid. Items which do substantially extend the life of an asset and major improvements are capitalized and depreciated over the estimated useful life of an asset. Fixed asset are depreciated using statutory percentages under the modified accelerated cost recovery system over the following estimated useful lives:

Furniture and Fixtures	5 - 7 years
Office Equipment	5 - 7 years
Leasehold Improvements	5 - 10 years

NOTE 3 - LEASE OF BUILDING

The corporation has an operating lease agreement for the store premises expiring in December, 1999. In addition to the minimum rent, the lease provides for contingent rentals of 3.5% of gross sales in excess of amounts specified in the lease agreement. No additional rent was required for the lease year ending September 30, 1994 and 1993. The lease requires specified payments for maintenance, property taxes and insurance. Rent expense amounted to \$9,203.27 and \$18,420.96 for the years ending December 31, 1994 and 1993, respectively.

Future minimum lease payments, including common area maintenance and taxes, under the noncancellable operating lease at December 31, 1994, excluding contingent rentals and executory costs, are as follows:

<u>Year</u>	<u>Rent</u>	<u>CAM</u>	<u>Taxes</u>	<u>Total</u>
1995	\$21,318.36	\$2,401.68	\$1,541.76	\$25,261.80
1996	21,918.75	2,469.41	1,585.24	25,973.40
1997	22,519.26	2,537.07	1,628.67	26,685.00
1998	23,119.77	2,604.73	1,672.10	27,396.60
1999	23,720.28	2,672.39	1,715.53	28,102.20

THE BIBLE BOOK STORE OF DURHAM, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

NOTE 4 - EXEMPTION FROM INCOME TAXES

The Bible Book Store of Durham, Inc., a subordinate member organization of the North Carolina Association of Free Will Baptists, is a non-profit corporation exempt from federal and state income taxes under Internal Revenue Code Section 501 (c) (3). Therefore, no provision for income taxes has been made in these financial statements.

NOTE 5 - HOUSING, SOCIAL SECURITY, TRAVEL AND RETIREMENT ALLOWANCES

The manager of The Bible Book Store of Durham, Inc. receives an allowance for housing of \$230.00 per week and \$100.00 each month in addition to his salary. The total housing allowance paid to the manager for the years ending December 31, 1994 and 1993 was \$13,390.00 and \$10,050.00, respectively. Payroll taxes, including social security and medicare taxes, for the manager are paid by the Bookstore and recorded as social security allowance.

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF REVENUE, EXPENSES
AND CHANGES IN FUND EQUITY
Budget Year 1995

	Actual 1994	Budget 1995
<hr/>		
REVENUE		
Sales - Free Will Baptist Churches	\$ 180,669.83	\$189,700.00
Sales - Bibles	36,455.86	38,279.00
Sales - Books	47,819.11	50,210.00
Sales - Cards	10,209.23	10,720.00
Sales - Supplies	82,478.76	86,600.00
Sales - Music	20,060.06	21,060.00
Sales - Union Gospel Sunday School	8,359.62	8,475.00
Sales - Vacation Bible School	8,359.62	8,780.00
Sales - Scripture Press	1,125.08	1,181.00
Sales - David Cook	10,468.13	10,990.00
Sales - Other Sunday School	15,338.19	16,100.00
Sales - Imprinting	1,876.53	2,000.00
Less Refunds	(651.85)	(1,095.00)
	<hr/>	
Total Sales	422,282.94	443,000.00
Shipping Charges	15,930.38	16,000.00
Finance Charges	125.99	125.00
Returned Check Fees	101.00	100.00
	<hr/>	
Total Revenue	438,440.31	459,225.00
 COST OF GOODS SOLD		
Beginning Inventory	151,286.99	148,057.00
Purchases	285,643.40	290,568.00
Freight and Shipping	7,556.26	7,500.00
	<hr/>	
Total Available for Sale	444,486.65	446,125.00
Less Ending Inventory	(148,057.49)	(148,000.00)
	<hr/>	
Total Cost of Goods Sold	296,429.16	298,125.00
	<hr/>	
GROSS PROFIT	142,011.15	161,100.00
	<hr/>	

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF REVENUE, EXPENSES
AND CHANGES IN FUND EQUITY
Budget Year 1995

	Actual 1994	Budget 1995
OPERATING EXPENSES		
Salaries and Wages	\$67,286.02	\$70,000.00
Housing Allowance	13,390.00	14,000.00
Board Expenses	750.80	750.00
Travel Allowance (Mileage, Motel, Meals)	845.20	900.00
Payroll Taxes & Other Taxes	8,687.02	8,800.00
Insurance - Group Medical	4,905.50	4,950.00
Accounting and Legal	2,975.00	3,000.00
Advertising	426.56	450.00
Bad Debts	312.07	325.00
Bank Service Charges	491.12	500.00
Common Area Maintenance	2,351.21	2,350.00
Contracted Services	1,000.96	1,001.00
Depreciation	3,049.74	3,189.00
Donations	2,000.00	2,000.00
Dues and Subscriptions	920.04	920.00
Equipment Lease		
Inventory Control		
Insurance (Business Owner), Workers Comp	601.14	600.00
Maintenance and Repairs	1,268.16	1,300.00
Miscellaneous	305.28	305.00
Office Supplies	2,670.20	2,700.00
Postage	1,294.88	1,300.00
Rent	19,203.27	23,886.00
Supplies	898.25	900.00
Property Taxes	3,596.47	3,600.00
Telephone	2,686.58	2,700.00
Utilities	4,853.09	4,900.00
Total Operating Expenses	146,768.56	155,326.00
NET OPERATING INCOME	(4,757.41)	5,774.00

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF REVENUE, EXPENSES
AND CHANGES IN FUND EQUITY
Budget Year 1995

	Actual 1994	Budget 1995
OTHER INCOME		
Interest Income		
Miscellaneous Income	50.00	
Total Other Income	50.00	0.00
EXCESS OF REVENUES OVER EXPENSES	(4,707.41)	5,774.00
FUND EQUITY - JANUARY 1	177,133.64	172,426.23
FUND EQUITY - DECEMBER 31	\$172,426.23	\$178,200.23

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

The accompanying balance sheet of Western Free Will Baptist Rest Home as of December 31, 1994 and the related statements of income have been compiled by us.

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

Management has elected to omit substantially all of the disclosures and the statement of changes in financial position required by Generally Accepted Accounting Principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's financial position. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Small Business Alternatives
Accountants

January 23, 1995

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Changes in Financial Position
Twelve Months Ended
December 31, 1994

INCREASES IN WORKING CAPITAL CAUSED BY

NET INCOME FROM OPERATIONS	\$ 30,025.20

TOTAL WORKING CAPITAL PROVIDED FROM OPERATIONS FOR THE PERIOD	30,025.20
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PROCEEDS FROM

TOTAL INCREASES IN WORKING CAPITAL	30,025.20

DECREASES IN WORKING CAPITAL CAUSED BY

Acquisition of Fixed Assets	100.00-
Payments to Sinking Fund	23,400.00-

TOTAL DECREASES IN WORKING CAPITAL	23,500.00-

NET INCREASE IN WORKING CAPITAL	\$ 6,525.20
	=====

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Income
December 31, 1994

	One Month Ended December 31, 1994		Twelve Months Ended December 31, 1994	
	Amount	Percent	Amount	Percent
INCOME				
Family Contributions	\$ 22,748.00	70.2	\$ 212,645.66	63.6
Special Assistance	8,370.87	25.8	92,829.70	27.8
Social Security Administration	1,482.96	4.6	27,248.42	8.1
Supplemental Security Income	227.00	.7	7,243.36	2.2
Residents Personal Money	80.00-	.2-	1,701.21-	.5-
Retirement	350.00-	1.1-	3,840.00-	1.1-
	-----		-----	
TOTAL INCOME	32,398.83	100.0	334,425.93	100.0
ADMINISTRATIVE EXPENSES				
Salaries & Wages	17,572.61	54.2	193,586.10	57.9
Payroll Taxes	1,413.90	4.4	16,943.78	5.1
Employee Benefits	1,924.27	5.9	9,035.94	2.7
Housing Allowance	500.00	1.5	6,000.00	1.8
Meetings & Training	50.00	.2	1,278.73	.4
Meals & Entertainment	.00	.0	198.79	.1
Postage	.00	.0	215.99	.1
	-----		-----	
TOTAL ADMINISTRATIVE EXPENSES	21,460.78	66.2	227,259.33	68.0
PHYSICAL PLANT EXPENSES				
General Insurance	2,123.92	6.6	19,831.12	5.9
Utilities - Electric	1,145.90	3.5	16,664.15	5.0
Utilities - Water	467.51	1.4	2,733.81	.8
Telephone	202.46	.6	2,415.93	.7
Utilities - Fuel Oil	.00	.0	186.44	.1
Repairs & Maint - Buildings	509.85	1.6	3,409.83	1.0
Repairs & Maint - Equipment	740.00	2.3	4,814.50	1.4
Repairs & Maint - grounds	15.80	.0	3,086.22	.9
Property Taxes	.00	.0	830.56	.2
	-----		-----	
TOTAL PHYSICAL PLANT EXPENSES	5,205.44	16.1	53,972.56	16.1
RESIDENTS & OPERATING EXPENSES				
Grocery Expense	3,157.59	9.7	29,464.75	8.8
Drugs & Medical	314.94	1.0	1,820.23	.5
Laundry	64.82	.2	542.94	.2
Linens	.00	.0	119.07	.0
Dues & Subscriptions	69.55	.2	663.19	.2
Sanitary & Pest Control	204.20	.6	1,660.12	.5
Business Supplies	250.21	.8	822.03	.2
Kitchen Supplies	.00	.0	1,264.13	.4

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Income
December 31, 1994

	One Month Ended December 31, 1994		Twelve Months Ended December 31, 1994	
	Amount	Percent	Amount	Percent
Advertising	.00	.0	475.83	.1
Activities	.00	.0	120.24	.0
Vehicle	.00	.0	2,294.00	.7
Board Expense	30.00	.1	1,127.27	.3
Medical Account	.00	.0	1,000.00	.3
Prof Fees - Accounting	160.00	.5	2,855.00	.9
Contributions	13.50	.0	380.60	.1
Residents Personal Needs	330.28	1.0	10,185.29	3.0
Miscellaneous	68.03	.2	593.73	.2
Bank Svc Charges	.00	.0	174.15	.1
Interest Expense - Series B	.00	.0	351.33	.1
	-----	-----	-----	-----
TOTAL RESIDENTS & OPERATING EXPENSES	4,663.12	14.4	55,913.90	16.7
GRAND TOTAL OPERATING EXPENSES	31,329.34	96.7	337,145.79	100.8
INCOME FROM OPERATIONS	1,069.49	3.3	2,719.86-	.8-
OTHER INCOME				
Interest Income	44.64	.1	418.67	.1
Rental Income	400.00	1.2	1,375.00	.4
Contributions	1,292.90	4.0	22,801.82	6.8
Contributions - Diaper Fund	485.43	1.5	5,525.25	1.7
Rebates	.00	.0	2,624.32	.8
	-----	-----	-----	-----
TOTAL OTHER INCOME	2,222.97	6.9	32,745.06	9.8
	-----	-----	-----	-----
NET INCOME	\$ 3,292.46	10.2	\$ 30,025.20	9.0
	=====	=====	=====	=====

WESTERN FREE WILL BAPTIST REST HOME INC

Balance Sheet
December 31, 1994

ASSETS

CURRENT ASSETS

Cash on Hand	\$.00
Cash in Bank		31,459.94
Accounts Receivable		20.00-
Returned Checks		730.00

TOTAL CURRENT ASSETS

\$ 32,169.94

PROPERTY, PLANT & EQUIPMENT

Machinery & Equipment	\$	30,327.65
Office Furniture & Fixtures		23,920.13
Trucks & Autos		4,914.70
Buildings		355,730.24
Land		62,800.00

TOTAL PROPERTY, PLANT & EQUIPMENT

477,692.72

LESS ACCUMULATED DEPRECIATION

Accum Depr - Mach & Equip	17,026.80
Accum Depr - Office Furn & Fixtures	22,121.37
Accum Depr - Trucks & Autos	3,906.20
Accum Depr - Buildings	132,415.66
Accum Depr - Leasehold Improvements	292.84

TOTAL ACCUMULATED DEPRECIATION

175,762.87

NET BOOK VALUE OF PROPERTY, PLANT & EQUIPMENT

301,929.85

OTHER ASSETS

Sinking Fund - Series C	39,353.15
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TOTAL OTHER ASSETS

39,353.15

TOTAL ASSETS

\$ 373,452.94

WESTERN FREE WILL BAPTIST REST HOME INC

Balance Sheet
December 31, 1994

LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES

Accounts Payable	\$.00	
Withheld Tax FICA Employees	96.60	
Accrued Tax - FICA Employers	1,195.95	
Withheld Federal Income Tax	464.23	
Withheld State Income Tax	1,542.12	
Accrued SUI Tax	261.61	
Accrued Property Tax	406.61	

TOTAL CURRENT LIABILITIES		\$ 3,153.90

LONG TERM DEBT

Bond Payable - Series C	128,150.00	
LTNP - First Citizens	21,589.06	

TOTAL LONG TERM DEBT		149,739.06

TOTAL LIABILITIES \$ 152,892.96

STOCKHOLDERS EQUITY

Fund Balance	190,534.78	
Current Income	30,025.20	

FUND BALANCE ENDING		220,559.98

TOTAL STOCKHOLDERS EQUITY		220,559.98

TOTAL LIABILITIES & STOCKHOLDERS EQUITY \$ 373,452.94
=====

WESTERN FREE WILL BAPTIST REST HOME, INC.
PROPOSED BUDGET FOR 1995

INCOME:

RESIDENT'S FEES (Based on an average of 27)	\$329,508.00
CONTRIBUTIONS-----	\$ 17,330.52
TOTAL EXPECTED INCOME-----	\$346,838.52

EXPENSES

(ADMINISTRATIVE EXPENSES)

SALARIES AND WAGES-----	\$192,500.00
PAYROLL TAXES-----	\$ 16,000.00
EMPLOYEE BENEFITS-----	\$ 9,000.00
HOUSING ALLOWANCE-----	\$ 6,000.00
MEETINGS AND TRAINING-----	\$ 1,200.00
MEALS AND ENTERTAINMENT-----	\$ 250.00
POSTAGE-----	\$ 250.00
TOTAL ADMINISTRATIVE EXPENSES-----	\$225,200.00

(PHYSICAL PLANT EXPENSES)

GENERAL INSURANCE-----	\$ 10,000.00
UTILITIES, ELECTRIC-----	\$ 18,000.00
UTILITIES, WATER-----	\$ 2,400.00
TELEPHONE-----	\$ 2,500.00
REPAIR/MAINTENANCE, BUILDING-----	\$ 3,000.00
REPAIR/MAINTENANCE/REPLACEMENT, EQUIPMENT-----	\$ 2,400.00
MAINTENANCE, GROUNDS-----	\$ 1,200.00
TOTAL PHYSICAL PLANT EXPENSE-----	\$ 39,500.00

(RESIDENTS AND OPERATING EXPENSES)

LINENS-----	\$ 325.00
GROCERY EXPENSE-----	\$ 30,000.00
DRUGS AND MEDICAL EXPENSES-----	\$ 1,500.00
LAUNDRY EXPENSE-----	\$ 650.00
DUES AND SUBSCRIPTIONS-----	\$ 600.00
SANITARY AND PEST CONTROL-----	\$ 2,000.00
BOARD EXPENSE-----	\$ 1,200.00
KITCHEN SUPPLIES/EXPENSE-----	\$ 1,200.00
ADVERTISING-----	\$ 750.00
ACTIVITIES EXPENSE-----	\$ 200.00
VEHICLE EXPENSE-----	\$ 2,500.00
PROFESSIONAL FEES, ACCOUNTING, ETC.-----	\$ 3,000.00
MISCELLANEOUS EXPENSE-----	\$ 750.00
BANK SERVICE CHARGE-----	\$ 200.00
BOND (SINKING FUND)-----	\$ 32,400.00
HOUSE PAYMENT-----	\$ 3,863.52
BUSINESS SUPPLIES-----	\$ 1,000.00
TOTAL RESIDENTS AND OPERATING EXPENSE-----	\$ 82,138.52
TOTAL EXPENSES-----	\$346,838.52

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New Car

NORTH CAROLINA STATE YOUTH BOARD REPORT

The State Youth Board met six times this year to discuss and plan our yearly activities. The year's first activity was a Free Will Baptist Day at the Carowinds. This past year 290 people took part in this event. We anticipate an increase this year at the Carowinds. We are also excited about securing a room where we can meet for a service during the day. Begin praying now for our Free Will Baptist day at the Carowinds on September 9, 1995.

This year's Weekend at the Wild's retreat was a tremendous success. With 118 in attendance we went over last year's total. Bro. Christian Powell from Goldsboro was the camp evangelist and God greatly moved during the services. Begin praying as we begin to make plans and prepare for next year's Weekend at the Wilds to be held in March.

This year's State Youth Conference was a joy to be part of. We met at the First Free Will Baptist Church in Gastonia. The host church did an outstanding job of preparing and hosting this conference. With over 350 in attendance in the service on Friday night, God's presence was felt. Bro. Jeff Jones of the Hilltop Free Will Baptist was the featured speaker and God moved in a real way. With many decisions made at the altar that night, God was honored and praised for all. The competition on Saturday was tremendous. We can be proud of the young people who will represent us at the National in July. Be in prayer as the board begins work on the 1996 State Youth Conference held the first weekend in May.

Finally, in February, Jericho '95 project was started. In an attempt to educate and teach our young people about Missions this program was instituted. We look forward to the possibility of exposing our young people to World Missions and anticipate the Lord even calling some of our young people to the field.

We believe that the youth of North Carolina are growing and we look forward to the coming year as to what the Lord has for our youth.

Respectfully submitted:

Ken Cash
Donnie Horne
Darren Dwyer
Christian Powell

NORTH CAROLINA STATE YOUTH BOARD FINANCIAL REPORT

Balance brought forward June 1, 1994 \$1,675.51

Income received June 1, 1994 - May 31, 1995

GENERAL BUDGET

Goshen- \$32.00
Cash offering- 142.93
Victory, Goldsboro- \$100.00
Sherwood Forest- \$546.95
Lowell- \$70.84
Rocky Pass- \$240.00
Garner- \$100.00
Ruth's Chapel- \$35.00
Cedarhill, Asheville- \$198.67
Hope- \$45.00
Lester Cahoon- \$10.00
Palmer Assoc.- \$230.00
Blue Ridge Assoc.- \$160.00
Coastal Assoc.- \$272.00
Cramerton- \$289.00
First, Gastonia- \$140.00
Randall Assoc.- \$172.00

Total: \$2,512.35

JERICO '95

Faith, Morganton- \$209.11
Step of Faith- \$55.00
Grifton- \$739.37
First, Jacksonville- \$255.00
Bethel, Kinston- \$432.96

Total: \$1,691.38

Expenses June 1, 1994 - May 31, 1995

State Youth Conference- \$1,064.12
Board Expense- \$2,157.92
Wilds- \$68.00
Printing- \$53.81
Mailing- \$183.03

Total: \$3,526.88

Balance on hand June 1, 1995 \$2,678.01

PROPOSED 1995-1996 BUDGET

State Youth Conference- \$1,100
Board Expense- \$1,100
Wilds- \$70.00
Printing- \$75.00
Mailing- \$240.00

Total: \$2,585.00

North Carolina State Home Mission Board of Free Will Baptists

1994 was an exciting and fruitful year for the cause of of Christ through the Mission Board in North Carolina.

Over 250 individuals and churches made contributions to the missionary accounts and the general fund.

Both Matthews and Fayetteville missions occupied their new buildings with great enthusiasm and thanksgiving. No longer did Missionary Eugene Hales find it necessary to transport the organ, chairs, and pulpit to a rented day care building. No longer did Missionary Randy Stone welcome his congregation to a crowded house. These missionaries conducted services in beautiful and functional church buildings.

Free Will Baptists have no reason to be ashamed of the facilities in Matthews and Fayetteville. Both projects reside beside well-traveled highways, circled by growing housing projects.

Missionary Bob Edmonson knocked on over 1,000 doors in Asheboro to begin planting a Free Will Baptist work in that growing town. He rented an attractive, bricked building beside a busy highway. A pulpit and new padded chairs welcome the newcomers to this mission.

Better than buildings, though, is the monthly report the missionaries submit. Sinners are trusting Christ as personal Savior, new converts are being baptized, and the congregations are growing numerically and spiritually.

The Mission Board is thankful unto the Lord for His abundant blessings upon the planting and growing of Free Will Baptist churches in North Carolina.

The board is praying for the Lord's selection in the city/area and missionary for establishing another mission endeavor in the near future.

Rev. Dean Dobbs, New Bern, Chairman
Rev. Randy Cox, Raleigh, Vice-Chairman
Rev. Talmadge Brown, Black Mountain, Secretary
Rev. Johnny Pike, Kinston, Field Evangelist
Rev. Dennis Wiggs, New Bern, Treasurer

GIFTS FROM INDIVIDUALS

Mr. & Mrs. Keith Adams	\$ 52.00
Shirley S. Anders	10.00
Dr. & Mrs. Joseph Ange	20.00
Sonnie Jean Augustine	13.00
Mr. & Mrs. Jeff Bailey	120.00
David R. Baker	290.00
Mr. & Mrs. James C. Baker	52.00
Frances D. Barefoot	25.00
Mr. & Mrs. James Barker, Jr.	52.00
Letha M. Barrow	100.00
Mr. & Mrs. John Bartlett	60.00
Mr. & Mrs. Everett Bateman	30.00
Mr. & Mrs. Tony Bazen	52.00
Mr. & Mrs. Gerald Blackburn	200.00
Mr. & Mrs. M. S. Brimer	105.00
Mr. & Mrs. Howard E. Brooks	120.00
Mr. & Mrs. William Brown	75.00
Mr. & Mrs. Carey Carnathan	52.00
Mr. & Mrs. Raymond Carrow	104.00
Grace Conrad; Dolores Deveraux	250.00
Mr. & Mrs. Kenneth Davis	100.00
Mr. & Mrs. Ronald Davis	110.00
Iris L. Deal	150.00
Mr. & Mrs. Ted Dixon	30.00
Rev. & Mrs. Nathan Eason	21.00
Rev. & Mrs. Robert Edmonson	1,916.00
Rev. & Mrs. Freeman Edwards	102.00
Mr. & Mrs. John Everett	52.00
Darlene Fields	2.00
Mr. & Mrs. Malcolm Froome	46.00
Rev. & Mrs. William Fulcher	15.00
Mr. & Mrs. Larry E. Garner	10.00
Mrs. G. K Grady; Linda G. Price	20.00
Mr. & Mrs. James Gray	52.00
Rev. & Mrs. Jerry Gray	340.00
Hilda Hadaway	25.00
G. E. Hales	145.00
Mr. & Mrs. Patrick Hall	10.00
Mr. & Mrs. Tom Hall, Jr.	5.00
Mr. & Mrs. Donald R. Harvell	400.00
T. Kurt Hensley	104.00
Mr. & Mrs. William Herms	10.00
Evelyn Hill	25.00
Reddin F. Hill	25.00
Mr. & Mrs. Richard Jansen	104.00
Mr. Steve Johnson	509.00
Mrs. Ione Jones	5.00
Mr. & Mrs. Joseph Joyner	52.00
Mr. & Mrs. Ronald Kirk	33.00
Kenneth H. Lane	100.00
Ernest R. Lee	70.00
Zeb & Frances Loudermilk	40.00
Rev. & Mrs. Thomas Loyd	52.00
Donna L. Marlowe	160.00

GIFTS FROM INDIVIDUALS-Continued

Mr. & Mrs. Douglas Mathis	\$ 5.00
Dale & Chirs Monteith	52.00
Mr. & Mrs. Donald Moore	65.00
Betty W. Morris	50.00
Mr. & Mrs. Gerald Morrison	105.00
Mr. & Mrs. Wayne Murphy	20.00
Mary H. Nelson	120.00
Sue E. Ness	20.00
Virgil Nolen	20.00
Pauline Owens	30.00
Ray Oxendine	52.00
Mr. & Mrs. Floyd Parrish	20.00
Sarah S. Pate	10.00
Mr. & Mrs. Donald Payne	1.00
Mr. & Mrs. Jesse Pedrero	20.00
Mr. & Mrs. Clinton Peele	21.00
Mr. & Mrs. Robert Peele	35.00
Mr. & Mrs. Jason Perakis	25.00
Russell Scott Perry	5.00
Mr. & Mrs. W. A. Porter	52.00
Mr. & Mrs. Allen Powell	65.00
Mr. & Mrs. Thurman Ramsey	175.00
Mr. & Mrs. Darrell Rawlins	456.00
Mr. & Mrs. Phillip Reason	52.00
Geraldine T. Ritter	129.00
Mr. & Mrs. Norris Robinson	129.00
Mr. & Mrs. John Scarborough, Jr.	10.00
Mr. & Mrs. Leon H. Simpkins	100.00
Mrs. Nellie Speight	10.00
Mr. & Mrs. B. W. Spivey	15.00
Mr. David L. Stapleford	20.00
Mr. & Mrs. Roger Stepp	10.00
Mr. & Mrs. Robert Sumerlin	80.00
Edna H. Taylor	20.00
Mr. & Mrs. Thomas Taylor	52.00
Mr. & Mrs. Elvin Thompson	56.00
Mr. & Mrs. Haywood Thompson	13.00
Velma G. Thompson	10.00
Mr. & Mrs. Zeb Tripp	52.00
Rev. & Mrs. Roger Tripp	135.00
Mr. & Mrs. Kermit Turner	475.00
Mr. & Mrs. Rudy Waters	100.00
Mrs. Delsie I. Waters	52.00
Mr. & Mrs. Gregory Weeks	25.00
Mr. & Mrs. Mayhew Wiggins	25.00
Mr. & Mrs. Reid Wilkerson	50.00
Mr. & Mrs. Gurney Wyatt	20.00
Mr. & Mrs. James R. Young	100.00

Total Gifts by Individuals \$ 9,786.00

GIFTS FROM NORTH CAROLINA CHURCHES

Arrington Heights FWB Church, Lexington	\$ 312.23
Beacon FWB Church, Farmville	444.64
Belvoir FWB Church, Greenville	722.00
Bible Book Store	1,000.00
Blue Ridge FWB Association	1,381.88
Blue Ridge FWB Woman's Auxiliary	25.00
Boger City FWB Church, Lincolnton	300.00
Calvary FWB Church, Durham	10.00
Calvary FWB Church, Fayetteville	50.00
Calvary FWB Church, Jacksonville	1,053.00
Calvary FWB Church, Swannanoa	2,227.28
Calvary FWB Junior Class, Jacksonville	48.78
Calvary FWB Woman's Aux., Swannanoa	130.00
Cardinal Village FWB Church, Jacksonville	11.91
Cedar Grove FWB Church, Williamston	933.00
Cedar Hill FWB Church, Asheville	1,774.80
Coastal Association of FWB	180.56
Corinth FWB Church, Dunn	635.00
Cove City FWB, Cove City	619.00
Davis FWB Church, Davis	568.00
Emmanuel FWB Church, Jacksonville	1,985.85
Emmanuel FWB Church, La Grange	345.10
Emmanuel FWB Church, Washington	69.66
Ephesus FWB Church, Blounts Creek	100.00
Fairview FWB Church, Marion	2,895.15
Faith FWB Church, Goldsboro	2,418.72
Faith FWB Church, Kannapolis	1,497.00
Faith FWB Church, Rockingham	2,425.60
Faith FWB Church, Washington	374.00
Fellowship FWB Church, Asheville	114.00
Fellowship FWB Church, Dunn	481.00
First FWB Church, Beaufort	2,276.83
First FWB Church, Gastonia	506.08
First FWB Church, Jackosville	2,765.45
First FWB Church, Marion	950.68
First FWB Church, Morehead City	664.50
First FWB Church, Mt. Holly	312.00
First FWB Church, Raleigh	5,364.87
First FWB Church, Reidsville	325.00
First FWB Church, Washington	2,960.45
Five Points FWB Church, Washington	1,119.00
Friendship FWB Church, Coats	174.00
Garner FWB Church, Garner	1,909.00
Glad Tidings FWB Church, Asheboro	25.00
Goshen FWB Church, Mount Holly	641.77
Grace FWB Church, Rocky Mount	481.00
Grifton FWB Church, Grifton	257.14
Harriett Memorial FWB Church	300.00
Haven FWB Church	469.00
Hilltop FWB Church, Fuquay-Varina	1,040.00
Homer's Chapel FWB Church, Black Mountain	244.00
Hope FWB Church, Plymouth	1,737.49
Immanuel FWB Church, Durham	3,339.00
Immanuel FWB Church, Winterville	126.00

GIFTS FROM NORTH CAROLINA CHURCHES-Continued

Kendale Acres FWB Church, Sanford	\$ 725.29
Lakeside FWB Church, Rockingham	402.80
Lakeview FWB Church, High Point	180.00
Landmark FWB Church, Cary	3,292.44
Laurel FWB Church, Charlotte	675.00
Lighthouse FWB Church, Siler City	89.79
Lowell FWB Church, Lowell	1,480.66
Maccripine FWB Church, Fountain	1,197.95
Maple St. FWB Church, Rockingham	695.93
Maranatha FWB Church, Greenville	1,013.36
Matthews FWB Mission, Matthews	1,215.20
Meadowbrook FWB Church, Black Mountain	3,508.69
Memorial FWB Church, Stantonsburg	234.00
Mt. Calvary FWB Church, Hookerton	818.49
Mt. Carmel FWB Church, Lexington	200.00
Mt. Olive FWB Church, Mt. Olive	1,042.15
Mt. Olive FWB Church, Plymouth	2,255.80
NC State Association Meeting	350.00
NC Woman's Auxiliary	1,264.30
Nowling Chapel FWB Church, Morganton	1,684.18
Oak Grove FWB Church, Durham	3,243.00
Pamlico Asso. of FWB	804.50
Parkers Chapel FWB Church, Greenville	1,973.00
Peace Chapel FWB Church, Washington	893.00
Peace FWB Church, Wilson	574.09
Piedmont FWB Association	158.68
Pleasant Acres FWB Church, New Bern	1,376.50
Professional Church Bond Services	620.00
Prospect FWB Church, Dunn	3,702.00
Raleigh Christian Academy	60.00
Randall Assoc.	107.00
Rocky Pass FWB Church, Marion	985.00
Ruth's Chapel FWB Church, New Bern	3,516.00
Sandy Acres FWB Church Jr. Class	25.00
Sandy Acres FWB Church, Columbia	900.06
Shady Grove FWB Church, Durham	1,200.00
Shelby FWB Church, Shelby	448.00
Sheraton Park FWB Church, Greensboro	1,073.00
Sherwood Forest FWB Church, New Bern	6,962.50
Southside FWB Church, Hickory	805.00
Stacy FWB Church Woman's Auxiliary, Stacy	264.23
Stacy FWB Church, Stacy	555.00
Swannanoa FWB Church, Swannanoa	25.00
Tabernacle FWB Church, Kinston	285.02
Temple FWB Church, Greenville	270.00
Trinity FWB Church, Greenville	35.00
Trinity FWB Church, La Grange	160.00
Union Chapel FWB Church, Chocowinity	4,247.00
Union Chapel Junior S.S. Class	35.00
Unity FWB Church, Greenville	1,489.00
Unity FWB Church, Smithfield	683.00
Victory FWB Church 60 Uppers, Goldsboro	75.50
Victory FWB Church, Goldsboro	978.00
Way of the Cross FWB Church, Shelby	116.00
Way of the Cross Youth, Shelby	2.00

GIFTS FROM NORTH CAROLINA CHURCHES-Continued

West Duplin FWB Church Ladies Fellowship	\$ 61.00
West Duplin FWB Church, Warsaw	650.00
Western Piedmont Bible Fellowship	135.00
White Oak Hill FWB Church, Bailey	370.55
Wildwood FWB Church, Wilson	300.00
Zephyr Hills FWB Church, Asheville	<u>579.00</u>

Total Gifts by Churches & Organizations in North Carolina . \$116,189.08

GIFTS BY CHURCHES OUT OF NORTH CAROLINA

Alabama COOP	\$ 15.00
Bethany FWB Church, Norfolk, VA	463.86
Cava FWB Church, Virginia Beach, VA	58.25
Christian FWB Church, Amory, MS	98.00
Eggville FWB Church, Tupelo, MS	222.00
Faith FWB Church, Carrollton, VA	831.00
Fellowship FWB Church, Florence, SC	195.00
First FWB Church, Amory, MS	853.26
First FWB Church, Columbus, MS	27.00
First FWB Church, Florence, AL	263.43
Gateway FWB Church, Virginia Beach, VA	<u>1,396.39</u>

Total Gifts of Churches out of North Carolina \$ 4,423.19

TOTAL 1994 CONTRIBUTIONS

\$130,398.27

NORTH CAROLINA STATE HOME MISSIONS OF FREE WILL BAPTISTS

STATE MISSION BOARD January 1, 1994-December 31, 1994

Total gifts to state treasurer	\$130,398.27
Total Disbursements	131,398.90
General Fund Balance	2,060.58
Savings Account Balance	39,610.94

Total Disbursements Itemized

Asheboro.....	\$ 61,602.62
Cary.....	10.00
Fayetteville.....	28,346.12
Fremont.....	1,158.00
Henderson.....	166.67
Hickory.....	6,148.00
Matthews.....	30,499.42
National Home Missions.....	72.18
State Promotional Office.....	170.50
Board Members Expenses.....	1,334.12
Johnny Pike Ministry.....	91.00
Office Expenses.....	338.07
Postage.....	455.04
Telephone Expenses.....	1,007.16

1995 Budget

Asheboro - from mission and state	\$ 45,920.00
Fayetteville - mission and state	59,400.00
Matthews - from mission and state	98,700.00
General Fund - from church gifts	<u>20,000.00</u>
Total	\$224,020.00

NORTH CAROLINA BENEVOLENT PARTICIPANTS

1. Barnes, Richard
2. Barnes, Carolyn
3. Bolin, Ronnie
4. Bolin, Sharon
5. Brown, Talmadge
6. Brown, Velma
7. Butler, Etta
8. Calvert, William
9. Calvert, Georgia
10. Carrington, James
11. Childers, James, Sr.
12. Childers, Anna
13. Creech, L. D.
14. Davenport, Frank
15. Davenport, Bertha
16. Dills, Wayne
17. Dills, Elizabeth
18. Dixon, Charlie
19. Dixon, Hilda
20. Dixon, James
21. Dobbs, Dean
22. Dollar, Eddie
23. Durham, Robert
24. Durham, Gladys
25. Eason, Nathan
26. Eason, Mary A.
27. Edwards, Freeman
28. England, Leroy
29. Ganey, Owen
30. Gray, Jerry
31. Gray, Elizabeth
32. Hall, Julius, Sr.
33. Hall, Lillian
34. Hanna, Earl
35. Hanna, Bernice
36. Hagler, Robert
37. Hagler, Margaret
38. Hersey, Fred
39. Hill, Edwin
40. Hill, Betty
41. Hollifield, Milton
42. Hudson, Van Dale
43. Jackson, Billy
44. Kellum, Bill
45. Kellum, Christine
46. Kell, W. L.
47. Kell, Louise
48. Keith, Charles
49. Keith, Annie
50. Lassiter, Jack
51. Lee, George
52. Lee, Maurine
53. Lilly, Tom
54. Lilly, Loretta
55. Messer, Howard
56. Messer, Anita
57. McMillen, E. E.
58. McQuage, Frank
59. McQuage, Raymel
60. Mintz, Harry
61. Moran, John, Sr.
62. Morgan, A. C.
63. Morgan, Elsie
64. Owens, Guy
65. Owens, Marie
66. Outlaw, Rudolph
67. Paramore, Sterl
68. Pike, Johnny
69. Poteat, Bill
70. Poteat, Gail
71. Rackley, Jerry
72. Rackley, Eureka
73. Reed, John
74. Reynolds, Ted
75. Reynolds, Ann
76. Reynolds, R. J.
77. Reynolds, Alice
78. Riddick, Eddie
79. Sanders, Luther
80. Sanders, Helen
81. Scott, Adam
82. Shepard, Wiley
83. Shepard, Betty
84. Simmons, Leon
85. Simmons, Mary K.
86. Smith, Wayne
87. Smith, Mildred
88. Stancill, James
89. Stancill, Frances
90. Sumerlin, Willie
91. Sumerlin, Ann
92. Stox, Lorenza
93. Stox, Dolly
94. Patrick, Dann
95. Tripp, Roger
96. Tripp, Sybil
97. Turner, Bennie
98. Turner, Cora Mae
99. Wallis, Joe
100. Wallis, Nancy
101. West, Bronco
102. West, Mozelle
103. Wiggs, Dennis
104. Wiggs, Betty
105. Van Kluyve, Henry
106. Van Kluyve, Virginia

1994 BENEVOLENT FUND REPORT

Balance Brought Forward January 1, 1994	\$4,465.00
Total Office Expenses	-0-
Total Disbursements	-0-
Balance Ending December 31, 1994	\$4,776.18

At this reporting we have had eight (8) more members added and will be in the 1995 benevolent report.

May, 1995

Dear Laborers in Christ,

It is good to report to you that the North Carolina Women Active for Christ enjoyed a splendid meeting at the Sherwood Forest Free Will Baptist Church in New Bern on May 2, 1995. The theme was "Call Unto Me." and the Scripture theme was Jeremiah 33:3.

The Monday evening fellowship banquet was held in the church fellowship hall and was hosted by the women of the Coastal Association. Following the fine meal and fellowship, Mary Ellen Rice gave a stirring message on prayer.

The attendance at the meeting was a total of 155. The spirit of the meeting was wonderful, and Brother Bob Edmonson from the Home Mission Work in Ashboro was the highlight of the day. We were most delighted by the morning devotion and the music provided by Susan Lewis. For the first time we had a choir made up of volunteers from the women in attendance. We sang some of the old fashioned gospel songs of yesteryear!

We exceeded our goals in all three areas of our state project. We exceeded the Molly Barker Vehicle goal by \$94.90, the Mexican Pastors Goal by ~~\$50.76~~ 1050.76, and the Bible College and Southeastern FWB College goals by \$1,036.28. We praise the Lord for this report.

The Special Emphasis Project this year went to the land fund for the Ashboro mission work. The goal was \$1500.00 and we received that amount.

The day grows near for the National Association in Charlotte. We have raised our monies for our part in hosting the Tuesday evening banquet. We have cross-stitched 550 book marks and have our prayer journals ready for the tables. The women have worked hard and are looking forward to hearing Mrs. Willey at the banquet.

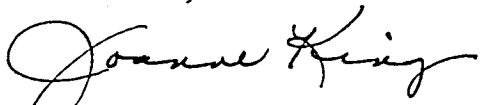
November 3 & 4 are the dates set for the state retreat at the Blue Ridge Assembly near Black Mountain.

The 1995 projects will go to the college tuition funds for the Lytle's college aged students, Home Mission's Joel & Hope Nason land fund in Rhode Island, and for the land funds of either Free Will Baptist Bible College or Southeastern FWB College.

New Hampshire

We thank God for your and your support, and may God bless you and the work of our State.

In Christ,


Joanne King, State President

NORTH CAROLINA WOMAN'S AUXILIARY TREASURER'S REPORT

May 3, 1994 - May 1, 1995

Balance Brought Forward-----\$ 1,074.03

RECEIPTS:

Received from Districts-----\$ 51,144.39

Offering & Special Emphasis Project at 1994

State Meeting-----\$ 1,084.60

\$ 53,303.02

DISBURSEMENTS:

W.N.A.C. Designated Gifts-----\$ 38,052.91

W.N.A.C. Per Capita Dues (Year 1994)-----150.00

W.N.A.C. Per Capita Dues (Year 1995)-----7,170.00

Other Designated Gifts-----3,130.26

Bank Service Charge-----7.00

Printing (1994 Report)-----41.80

Gifts Disbursed at 1994 Meeting-----1,050.00

Barbara Stevenson-----\$ 100.00

Fred Hersey-----300.00

Tanya Hart-----250.00

W.N.A.C. (Traveling Expense for Dr. Wisehart)-----100.00

North Carolina Promotional Dept.-----100.00

Western North Carolina Rest Home-----100.00

Mileage & Misc. Expense for State Officers-----474.47

Amount Transferred from Checking to Savings-----2,144.68

(Which Includes \$675.00 from 1994 Special Emphasis Project)

Total Disbursed-----\$ 52,221.12

Balance in Checking Account-----\$ 1,081.90

Beginning Balance in Savings Account-----\$ 9,328.87

(Including \$146.46 Interest)

Disbursed for 1995 Convention Expense-----\$ 7,335.42

Balance in Savings-----\$ 1,993.45

STATE PROJECT RESULTS (1994 - 1995)

GOAL

Molly Barker Vehicle-----\$ 3,494.90-----\$ 3,400.00

Mexican Pastors-----\$ 2,050.76-----\$ 1,000.00

Free Will Baptist Bible College---\$ 1,925.67-----

\$ 2,000.00

Southeastern F.W.B. College-----\$ 1,110.61-----

Respectfully Submitted

Rita N. Murphy, Treasurer

BLUE RIDGE DISTRICT:

North Carolina State Project-----	\$ 1,187.50
Molly Barker Vehicle-----	\$ 635.00
Mexican Pastors-----	252.50
Free Will Baptist Bible College-----	300.00
Co-Laborer, Emphasis & W.N.A.C Expense-----	805.00
Memorial Student Loan-----	125.00
Leah Waddell Scholarship Fund-----	430.00
FWBBC General Fund & Kettermen Memorial-----	500.00
Foreign Missions-----	3,111.61
Home Missions-----	1,235.00
North Carolina State Missions-----	220.00
Volena Wilson Retirement-----	505.00
Retired Ministers-----	75.00
Provision Closet-----	25.00
Western North Carolina Rest Home-----	200.00
Tennessee Children's Home-----	150.00
W.N.A.C. (1995 Charlotte Project)-----	200.00
Per Capita Dues (109 Members)-----	1,144.50
Seating fee for 1995 District Delegates-----	25.00
Total Sent thru Treasurer-----	\$ 9,938.61

COASTAL DISTRICT:

North Carolina State Project-----	\$ 957.71
Molly Barker Vehicle-----	\$ 330.00
Mexican Pastors-----	170.00
Free Will Baptist Bible College-----	268.00
Southeastern Free Will Baptist College-----	189.71
Co-Laborer, Emphasis & W.N.A.C. Expense-----	687.76
Memorial Student Loan Fund-----	55.00
Foreign Student Scholarship Fund-----	120.83
Leah Waddell Scholarship Fund-----	15.00
Foreign Missions-----	2,798.50
Home Missions-----	634.21
North Carolina State Missions-----	160.00
Provision Closet-----	100.00
FWBBC Library-----	20.00
W.N.A.C. Charlotte Project-----	212.00
1995 Special Emphasis Project (Asheboro Land)-----	250.00
Per Capita Dues (157 Members)-----	1,648.50
Eighteen (18) Members paid thru State only-----	9.00
Seating Fee for 1995 District Delegates-----	50.00
Total Sent thru Treasurer-----	\$ 7,718.51

PALMER DISTRICT:

North Carolina State Project-----	\$ 1,264.12
Molly Barker Vehicle-----	\$ 637.05
Mexican Pastors-----	245.19
Free Will Baptist Bible College-----	291.99
Southeastern Free Will Baptist College-----	89.89
Co-Laborer, Emphasis & W.N.A.C. Expense-----	593.00
Leah Waddell Scholarship Fund-----	10.00
Memorial Student Loan Fund-----	6.75
Foreign Student Scholarship Fund-----	25.00
Foreign Missions-----	6,662.02
Home Missions-----	819.40
North Carolina State Missions-----	157.35
North Carolina Rest Home-----	45.00
FWBBC General Fund & Library-----	225.00
Southeastern Free Will Baptist College-----	5.00
W.N.A.C. (1995 Charlotte Project)-----	515.18
Per Capita Dues (1994-8 Members)-----	84.00
Per Capita Dues (1995-14 Members)-----	1,480.50
Thirty One (31) Members paid thru State only-----	15.50
Seating Fee for 1995 District Delegates-----	25.00
Total Sent thru Treasurer-----	\$ 11,932.82

BELVOIR CHURCH sent \$74.76 for Molly Barker Vehicle

PAMILCO DISTRICT:

North Carolina State Project-----	\$ 2030.73
Molly Barker Vehicle-----	\$ 1,067.97
Mexican Pastors-----	530.25
Free Will Baptist Bible College-----	306.50
Southeastern Free Will Baptist College-----	126.01
Co-Laborer, Emphasis & W.N.A.C. Expense-----	1,034.71
Leah Waddell Scholarship Fund-----	25.00
FWBBC Pass the Torch-----	56.50
Southeastern Free Will Baptist College (Copier)-----	25.00
Foreign Missions-----	1,860.34
Home Missions-----	596.56
North Carolina State Missions-----	294.25
Free Will Baptist National Offices-----	50.00
W.N.A.C. (1995 Charlotte Project)-----	39.60
Per Capita Dues (106 Members)-----	1,113.00
Seven (7) Members paid thru State only-----	3.50
Seating Fee for 1995 District Delegates-----	25.00
Total Sent thru Treasurer-----	\$7,179.19

RANDALL DISTRICT:

North Carolina State Project-----	\$ 2,156.88
Molly Barker Vehicle-----	\$ 679.88
Mexican Pastors-----	707.82
Free Will Baptist Bible College-----	509.18
Southeastern Free Will Baptist College-----	260.00
Co-Laborer, Emphasis & W.N.A.C. Expense-----	424.98
Leah Waddell Scholarship Fund-----	241.00
Memorial Student Loan Fund-----	25.00
Eunice Edwards Fund-----	25.00
Foreign Missions-----	3,242.82
Home Missions-----	730.85
North Carolina State Missions-----	77.00
FWBBC Library & Student (Marie West)-----	70.00
North Carolina Promotional Dept.-----	50.00
North Carolina Auxiliary General Fund-----	1.00
Provision Closet-----	125.00
W.N.A.C. (1995 Charlotte Project)-----	328.20
1995 Special Emphasis Project (Asheboro Land)-----	44.75
Per Capita Dues (138 Members)-----	1,449.00
Five (5) Members paid thru State only-----	2.50
Seating Fee for 1995 District Delegates-----	25.00
Total Sent thru Districts-----	\$ 9,018.98

WESTERN PIEDMONT DISTRICT:

North Carolina State Project-----	\$ 985.00
Molly Barker Vehicle-----	\$ 145.00
Mexican Pastors-----	145.00
Free Will Baptist Bible College-----	250.00
Southeastern Free Will Baptist College-----	445.00
Co-Laborer & Emphasis-----	211.50
Foreign Missions-----	1,227.32
Home Missions-----	954.70
North Carolina State Missions-----	333.80
North Carolina Auxiliary General Fund-----	200.00
Tennessee Children's Home-----	60.00
Southeastern Free Will Baptist College-----	60.00
Western North Carolina Rest Home-----	258.00
W.N.A.C. (1995 Charlotte Project)-----	174.70
Per Capita Dues (1994-7 Members)-----	73.50
Per Capita Dues (1995-66 Members)-----	693.00
Seating Fee for 1995 District Delegates-----	50.00
Total Sent thru Treasurer-----	\$ 5,281.52

