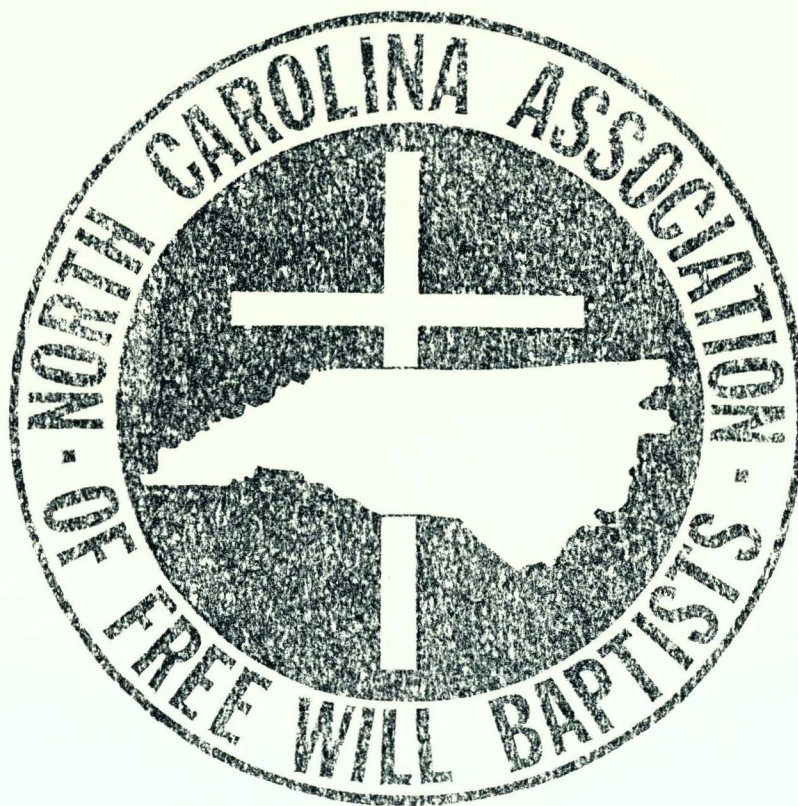


DIGEST OF REPORTS

THIRTY-FOURTH ANNUAL SESSION

JUNE 3 - 4, 1996



MEADOWBROOK
FREE WILL BAPTIST CHURCH
BLACK MOUNTAIN, NORTH CAROLINA

Rick Caon

MINUTES AND DIGEST OF REPORTS

1996

TABLE OF CONTENTS

OFFICERS AND BOARD MEMBERS	01-01
MINUTES OF THE THIRTY-THIRD SESSION	02-06
EXECUTIVE BOARD REPORT	07-12
PROMOTIONAL DIRECTOR'S REPORT	13-17
PROMOTIONAL DEPARTMENT'S PROPOSED BUDGET	18-18
BIBLE BOOK STORE REPORT	19-31
BIBLE BOOK STORE PROPOSED BUDGET	32-34
WESTERN FREE WILL BAPTIST REST HOME REPORT	35-41
WESTERN FREE WILL BAPTIST REST HOME PROPOSED BUDGET	42-43
YOUTH BOARD REPORT	44-47
YOUTH BOARD PROPOSED BUDGET	48-48
NORTH CAROLINA HOME MISSIONS REPORT	49-53
NORTH CAROLINA HOME MISSIONS PROPOSED BUDGET	54-54
NORTH CAROLINA BENEVOLENCE FUND REPORT	55-55
NORTH CAROLINA STATE WOMAN'S AUXILIARY REPORT	56-60

1995 - 1996 Officers and Board Members

Promotional Office

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

Executive Board

Moderator: <i>Tim Stout</i> William Calvert, Route 4, Box 41, Gastonia, 28054	1996
Assistant Moderator: Tim Stout	1996
Treasurer: Lorenza Stox	1996
Clerk: Gerald Fowler	1996
Member at large: Mance Cason	1996
Member at large: Dann Patrick	1997
Member at large: Van Mitchell	1998

Board of Trustees

Fred McCracken - <i>Jerry Rackley</i>	1996
Robert Durham	1997
Bennie Turner - <i>Ed Hutchison</i>	1998

Missions Board

Johnny Pike - <i>Jeff Jones</i>	1996
Dean Dobbs	1997
Dennis Wiggs	1998
Talmadge Brown	1999
Tim Rabon	2000

Board of Care For The Aged Ministry

Dennis Ward - <i>Doug McGee</i>	1996
Jerry McClain	1997
Norris Hawkins (Partial term)	1998
Eddie Dollar	1999
Ronnie Bolin	2000

Youth Board

Christian Powell (Partial Term) ✓	1996
Jim Maddox (Partial Term)	1997
Sam Harris (Partial Term)	1998
Donnie Horne	1999
Daron Dwyer	2000

Book Store

Lynwood Ipock ✓	1996
Jim Summerson	1997
Doug King	1998
A. B. Brown	1999
Jim Marcum	2000

Leah Waddell Scholarship Fund

Rita Rackley ✓	1996
Betty Wiggs	1997
Ann Truett - <i>Five Nations</i>	1998

MINUTES OF THE
THIRTY-THIRD ANNUAL SESSION
OF THE
NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST

JUNE 5-6, 1995
PARKERS CHAPEL FREE WILL BAPTIST CHURCH
GREENVILLE, NORTH CAROLINA

The session was opened by Mance Cason. Ricky Ham lead in singing "At Calvary".

Christian Powell read from Matthew 16:13-18 and lead the congregation in prayer for the session.

Mance Cason recognized the clerk to call the session to order. After calling the session to order the clerk turned the session over to the moderator, William Calvert. The moderator emphasized in his address that the greatest work we can do in this session is the will of God. Our will must submit to God's will.

William Calvert recognized the following visitors: Richard Adams, National Home Missions, Jimmy Aldridge, National Foreign Missions, Tom Hughes, Brazil, Dawn Sweeny, Sigbee Dilda, Roy Harris, FWBBC, and Melvin Worthington, National Executive Department.

After recognizing the visitors and welcoming them, Brother Calvert brought a message entitled, "May It Be Said, The Hand of the Lord was on Free Will Baptist". He pointed out 1. God's protection, 2. God's provision, 3. God's perspective.

The moderator appointed the following committees:

CREDENTIALS COMMITTEE

Randy Stone, chairman	Randall
Mike Gladson	Pamlico
Eugene Hales	Western Piedmont

RESOLUTIONS COMMITTEE

Johnny Pike, chairman	Coastal
Jim Summerson	Palmer
Henry Horne	Pamlico

FINANCE COMMITTEE

Jerry Rackley, chairman	Coastal
Doug McGee	Piedmont
Fred McCracken	Palmer

Mance Cason returned to preside over the worship service. Ricky Ham led the congregation in singing "When We All Get To Heaven". Special music was brought by Mandy Lawhorn from Temple Church in Greenville. She sung "He Giveth More Grace". After receiving the offering Brother Cason introduced Jerry Rackley to deliver the morning message. His message was taken from Exdous 20:1-17. It was titled, "What's Wrong With the Ten Commandments".

Mance Cason concluded the worship service and turned the session over to William Calvert. Brother Calvert asked host pastor, Lorenza Stox, to give instruction concerning lunch.

Due to the fact the proceedings had moved swiftly time

allowed for some reports to be given before lunch. The moderator recognized Melvin Worthington to give the National Executive Department report. Following him, Jimmy Aldridge gave the Foreign Missions report. There was a strong appeal for missionaries to go to the Soviet Union. Both reports were received as matters of information.

The Nominating Committee was elected as follows:

NOMINATING COMMITTEE

Randy Cox, chairman	Randall
Van Mitchell	Palmer
Nathan Eason	Foothills
Dennis Wiggs	Coastal
David Young	Blue Ridge

The session recessed for lunch.

MONDAY AFTERNOON

The afternoon session opened with Ricky Ham leading the congregation in singing. The moderator recognized Randy Stone to give a partial credentials report. Following this report, a motion was received from the standing delegates to seat the lay delegates.

The clerk was asked to give a lengthy report of the Executive Boards work during the year. Along with explanation three recommendations were given:

1. Adopt the 60/40 plan of support
2. Accept the challenge to raise \$100,000 for missions
3. Adopt the resolution "Areas of Concerns".

A motion carried to accept the report.

Ken Cash, of the Youth Board, gave the details to raising the \$100,000.

A motion carried to adopt the \$100,000 challenge using the plan by the Youth Board by June 5th of 1996.

The clerk presented and recommended on behalf of the Executive Board the following motion.

We move this body consider the "Areas of Concern" and Tuesday vote on its acceptance. Motion carried.

Tom Lilly was recognized to give the Promotional Department report and moved to receive the report and adopt the budget. Carried.

James Stancil gave the Book Store report and moved the report be received and adopt the budget. Carried.

Jack Ward gave the Rest Home report. He made a correction on page 47 under long term debt. The series C bond should be \$5,000 less. A motion was made to receive the report and adopt the budget. Carried.

Ken Cash was recognized to give the Youth Board report. A motion carried to receive the report and adopt the budget.

The benevolent report was given by Tom Lilly and was received as a matter of information.

Following this report Dean Dobbs brought the Home Missions report and moved its reception and adoption of its budget.

Ann Truett was recognized to give the Leah Waddell Scholarship report. She pointed out a typographical error had

been made and the goal had been exceeded by \$1,000.50.

The following reports were given and received as matters of information:

Richard Adams, Home Missions

Roy Harris, Free Will Baptist Bible College

Alton Loveless, Sunday School. Brother Loveless was asked several questions concerning an office for the advancement of Sunday Schools and about the Christian Rock music issue.

There was no one to give the Retirement Board or Master's Men report.

Jack Lassiter, Southeastern Free Will Baptist College

James Wilhide, South Carolina Children's Home

Dawn Sweeny, Free Will Baptist Family Ministries

The afternoon business session recessed.

MONDAY EVENING

Tim Stout opened the Monday evening services by reading Psalms 9:1,2. A joint Choir of the Greenville churches led by Sam Harris sang "I'll Fly Away". Tim Stout led in prayer and then the joint choir sang again. Brother Stout introduced Talmadge Brown to deliver the first message. Brother Brown preached from Romans 10:1.

THE RIGHT KIND OF HEART

I. We Need a Burden Heart

II. We Need a Bigger Heart

III. We Need a Burning Heart

Brother Stout concluded the first service with an invitation and prayer for the right kind of heart.

William Calvert came to open the second service. Sam Harris led the congregation in singing "Saved, Saved". Brother Calvert received the offering. Sounds of Praise from Southeastern College brought the special music during the offering.

William Calvert introduced the speaker for the second service, Lorenza Stox. Brother Stox text for the message was Titus 2:15.

HOW TO HAVE A SUCCESSFUL MINISTRY

I. The Comand of the Master to Preach

II. The Character of the Minister

III. The Content of the Message

IV. The Compensation of the Minister

Tuesday Morning

Chris Truett opened the Missions service by leading the congregation in singing. Following the song, Talmadge Brown led in praying for the services. The welcome was given by Dean Dobbs followed with singing by the Parkers Chapel Trio.

Randy Cox came to introduce each of our missionaries. The first one he introduced was Randy Stone from Fayetteville. After a brief report by Randy Stone, Brother Cox introduced Gene Hales, Matthews, who gave a report. Cox then introduced our newest missionary, Bob Edmonson, who has been at Ashboro seven months.

Dean Dobbs returned to introduce the morning speaker, Dennis Wiggs. Before Dennis came to speak, Dean Dobbs gave a special thank you to Randy Cox for the years he served on the Home Missions board. Dennis Wiggs spoke from Revelations chapter one. He spoke on "Three Things John Experienced".

Following the message the session recessed for five minutes before the business meeting.

Randy Stone was recognized to give the Credentials Committee report. He reported

113 Ministers
28 Delegates
<u>54 Visitors</u>
195 Total

A motion carried to receive the report.

Johnny Pike was recognized to give the Resolutions report. The following resolutions were adopted:

PAMLICO ASSOCIATION

Whereas, the Pamlico Association voted that the ordination credentials of a minister is held by the local church to which he presently belongs, and

Whereas, there has not been an official statement by the State Association concerning this matter,

Therefore be it resolved that the N. C. State Association of Free Will Baptist concurs with the position of the Pamlico Association.

KING JAMES VERSION

Whereas, there are so many so called Bibles,

Therefore be it resolved that the North Carolina State Association reaffirm its position on the KJV of Scripture. We defend the authorized KJV to this degree, that we accept it as infallible, divinely inspired and completely competent. We believe it to be sufficient for all mankind.

APPRECIATION

Whereas, the Parkers Chapel FWB Church has gone above and beyond the call of duty in going the second mile with their gracious hospitality,

Therefore be it resolved that we give them a rising vote of thanks.

A motion carried to receive the Financial report:

FINANCIAL REPORT

Regular offerings	\$ 431.21
<u>Missions offering</u>	<u>1,070.57</u>
TOTAL	1,483.78

Randy Cox gave the Nominating Committee report. The following were elected:

Executive Board	Van Mitchell	1998
Board of Trustees	Bennie Turner	1999
Home Missions	Tim Rabon	2000
Board of Care	Norris Hawkins	1999
	Ronnie Bolin	2000
Youth Board	Jim Maddox	1997
	Daron Dwyer	2000
Book Store Board	Jim Marcum	2000
Leah Waddell	Ann Truett	1998

A motion carried to adopt the "Areas of Concern".

See appendix.

A motion carried for all state officers to sign the "Areas of Concern".

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

A motion carried to meet in 1996 at Meadow Brook Free Will Baptist Church, Black Mountain.

Johnny Pike was recognized to give a report on Romania.

Jim Marcum gave a report about the National Convention.

Gene Hales gave a report from the Steering Committee and asked for volunteers to help with registration.

Tom Lilly encouraged each church that had not paid their part for the National to please do so.

The moderator entertained a motion to adjourn. Carried.

EXECUTIVE BOARD REPORTS

Executive Board Meeting Parkers Chapel FWB Church Greenville August 8, 1995

The Board met to discuss how pastors across the state felt about how the resolution from the state association was handled at the National. All members were present.

A motion carried to represent at the Leadership Conference in an official capacity. A motion carried to write Melvin Worthington and ask how the conference formatted.

Executive Board Meeting Shady Grove FWB Church - Durham August 29, 1995

The Board met to hear the report of the Promotional Department and the reports from the other boards.

A motion carried for Tom Lilly, Dann Patrick, and Gerald Fowler to represent the state at the Leadership Conference. Tom was selected to give the origin of the resolution, Gerald to give the motives for the resolution, and Dann to give the purpose and scope of the resolution.

Executive Board Meeting Shady Grove FWB Church - Durham February 2-27-1996

The Board met to hear the report of the Promotional Department and the reports of the other boards.

The financial report from the Promotional Department including the \$65,000 for water and sewer that each member had been contacted about was approved. The following speakers were selected for the state meeting: Doug King, Van Mitchell, and Wade Jernigan.

APPENDIX

AREAS OF CONCERN TO CALL US BACK TO GOD

Confusion in religious circles is the order of the day. Many churches and pastors are in a state of flux and change. The Pied Pipers of philosophical and methodological change play their tunes to ever increasing numbers of young as well as seasoned preachers.

On the one hand there is enormous pressure to succeed. Many seem to live with the notion that growth must come at any cost. Some allow this passion for success to drive them to unusual and sometimes unscriptural methods.

On the other hand, there are those who sit idly by and blame "the times" for no growth or soul winning.

As a result of these two extremes there is a new emphasis on methodology. This new methodology is market-oriented, people-pleasing, user-friendly, and appealing to the flesh. Doctrines of holiness and personal separation are being pushed aside and those who adhere to strong standards are labeled as "legalists." Not offending has become the cardinal virtue. Softness is gaining momentum!

We must keep focused. We must not neglect the essentiality of teaching and preaching on matters of godliness, obedience, purity, and personal holiness in accordance with the Bible. We must recognize that methods are not neutral. We must not retreat from the paths of our spiritual predecessors who held this historic Free Will Baptist position.

We must stay the course that has made Free Will Baptists a viable witness to the world and thereby move the adoption of the following resolutions and guidelines for the North Carolina Association of Free Will Baptists.

WHEREAS, there are a number of issues that generally unite the conservative element of Free Will Baptists and;

WHEREAS, there is a significant drift and softness among us and;

WHEREAS, many of our churches struggle with empty pews, barren altars and dry baptistries

BE IT THEREFORE RESOLVED, that this is a call for Revival. It is not a power struggle but a call back to God. We are concerned. We need Revival in our local churches, state works and our National programs and meetings. This will do more to unite us than all the resolutions on unity put together.

BE IT FURTHER RESOLVED that the attached seven guidelines be adopted by our State Association and sent to our National Association.

BE IT FINALLY RESOLVED that a statement of adherence (to these guidelines) must be signed for anyone to be considered as a National Association speaker, Board member, Department head or an officer of the National Association.

1. MUSIC - That even though as Free Will Baptists our musical tastes are varied we believe in singing and in music that ministers to the heart. We are not interested in performers or performances. The worship service at the National Association is not to be a "talent search" program or even a place to showcase our talent. It is a place where good, tasteful, heart-warming music should be ministered. It should set a good standard for the local church.

We stand absolutely against Christian rock believing that even the term itself is a misnomer. If it is Christian it is not rock and if it is rock, it is not Christian. We also believe that any music which would lead us away from a worshipful spirit and a revival atmosphere should be avoided.

2. SUNDAY SCHOOL - Free Will Baptists can pride themselves in having built a fine curriculum for our Sunday Schools through the work of Randall House. While this is a great accomplishment what is needed now is the founding and building of Sunday Schools. Several years ago churches were having conferences and had Sunday School emphases. There was even a Sunday School Revival organization and a Sunday School revivalist. This was done, however, outside the auspices of the Sunday School Department. This should be the main job of a Sunday School Department, but we have turned in to a printing house. There is no need for literature if we have no Sunday Schools.

Therefore, we recommend an office in the Sunday School Department that promotes the establishment of new Sunday Schools and supports revival in existing ones. This would include the training and challenge that is necessary and the growth of the Sunday schools. This office should be filled by someone who has had successful Sunday School experience in administration and growth.

3. PREACHING - That Bible preaching be magnified as God's way and the Bible method of giving solid nourishment and counsel to our people. That we encourage our pastors to place priority on the true preaching of God's Word and on submission to it by believers, always recognizing the sufficiency of God's Word to build believers up in both their faith and their life. That true Bible preaching can still plow deep in the fallow ground of the unbeliever's heart through the conviction of the Holy Spirit.
4. SEPARATION - That Bible separation is two-fold. It is separation to God and away from the world. To know that God commands separation, that the world expects us to be separate and that the church needs to be separate in order to know God's blessings.

We still hold to the Bible principles of modesty, purity, and God's creative distinction of the sexes. We still believe that the use of tobacco, the consumption of alcohol, dancing and theater going are unacceptable practices for the believer and are a sin in God's eyes. We oppose worldliness in every form.

We are therefore conservative in our philosophy, practice and politics. We reject liberalism in every arena of life, be it in philosophy, manner of living, politics, literature, teaching or preaching.

5. MISSIONS - That our missionaries be challenged to plant churches. That these churches be built on New Testament principles of evangelism, edification, and enlistment. That these churches and missionaries, both home and foreign, recognize their interdependence with all other Free Will Baptist churches and that they must operate according to the principles of the Free Will Baptist Treatise of Faith and Practice.

That our Free Will Baptist Missions Departments recognize that with

world vision comes a call for a pioneering spirit. That they be challenged to open the doors to new fields when possible.

6. NATIONAL ASSOCIATION SPEAKERS, OFFICERS, BOARD MEMBERS, WRITERS AND EMPLOYEES OF EACH DEPARTMENT - That we sound a strong note from the local churches throughout every ministry and office of the denomination, that we believe such positions should be filled only with those who hold a strong conservative philosophy that embraces both evangelism and separation.
7. NEW-EVANGELICALISM - That we are against a drift towards and the influence of the National Association of Evangelicals (NAE) and its new evangelicalism. New evangelicalism is clearly in violation of Scripture in as much as it repudiates the Biblical principle of separation from false doctrine and its teachers. Splinter groups within our movement who get their signals from and who support new evangelicalism should be rejected. Those who embrace new evangelicalism and its liberal philosophy should be opposed for consideration as National Association speakers, board members and officers of our denomination. Our pastors must be taught the necessity of ecclesiastical separation and to realize that compromise in this area is simply apostasy on the installment plan.

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, 1996

The Thirty-Fourth Session
North Carolina Association of Free Will Baptists
Black Mountain, North Carolina

Greetings From the Promotional Department:

The financials which follow, represent the income and expenditures of the office for the fiscal year ending December 31, 1995. Income for the Department is primarily from churches, Associations and Auxiliaries, individuals, miscellaneous adjustments and professional receipts. All is indicated by sub-totals for each category. The disbursements are categorized as well, with columnar distinction for distribution between North Carolina and National ministries.

The reporting indicates seventy-three (73) churches contributed during 1995, with approximately \$100,000.00 in revenue, not incidental to the operational expenditures of the Department. The \$65,000.00 in loan proceeds to install sewer and water at Bells Fork and the \$25,463.16 which was collected for National Convention expense, along with the \$10,400.00 from Shepherd's Grove Church does not represent contributions to the Department.

Development costs for utilities at Bells Fork has exceeded the \$65,000.00 borrowed initially. We are working to cover such costs from other resources.

I want to thank every pastor, church, auxiliary and individual which contributed to North Carolina ministries in 1995. Your gifts and support is crucial to the continued operations of North Carolina's ministries. May God bless you.

Cordially,



Tom Lilly
Promotional Director

TLL:el

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST
Receipts and Disbursements Reporting

REPORTING PERIOD: 95/01/01 TO 95/12/31

DATE: 96/02/25

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	4,671.22		4,671.22	.00
400-1004	FIRST FWB CHURCH, LANDIS	240.00		240.00	.00
400-1006	PEACE FWB CHURCH, WILSON	599.56		599.56	.00
400-1007	FIRST FWB CHURCH, RALEIGH	9,114.60		8,560.82	553.78
400-1009	MT. CALVARY FWB CHURCH	1,200.00		1,200.00	.00
400-1010	MAPLE STREET FWB CHURCH	1,100.00		1,100.00	.00
400-1011	CORINTH FWB CHURCH	630.00		630.00	.00
400-1012	SWANNANOA FWB CHURCH	900.00		900.00	.00
400-1013	PARKER'S CHAPEL FWB CHURCH	2,000.00		2,000.00	.00
400-1014	FIRST FWB CHURCH, MOREHEAD	492.50		492.50	.00
400-1015	FAITH FWB CHURCH, KANNAPOLIS	715.00		715.00	.00
400-1016	BOGER CITY FWB CHURCH	800.00		800.00	.00
400-1018	FIRST FWB CHURCH, CHINA GROVE	406.55		406.55	.00
400-1020	CRAMERTON FWB CHURCH	2,000.00		2,000.00	.00
400-1021	FIRST FWB CHURCH, MARION	837.50		837.50	.00
400-1022	FRIENDSHIP FWB CHURCH, COATS	140.00		140.00	.00
400-1023	ROCKY PASS FWB CHURCH	1,920.00		1,920.00	.00
400-1025	MARANATHA FWB CHURCH	467.15		467.15	.00
400-1026	VICTORY FWB CHURCH	300.00		300.00	.00
400-1027	HOPE FWB CHURCH, PLYMOUTH	668.15		668.15	.00
400-1028	RUTH'S CHAPEL FWB CHURCH	480.00		480.00	.00
400-1030	FIRST FWB CHURCH, GASTONIA	500.00		500.00	.00
400-1031	SHELBY FWB CHURCH	120.00		120.00	.00
00-1033	TRINITY FWB CHURCH, LAGRANGE	670.00		670.00	.00
400-1034	FIVE POINTS FWB CHURCH	350.00		350.00	.00
400-1035	FIRST FWB CHURCH, JACKSONVILLE	2,693.11		2,693.11	.00
400-1037	CEDAR HILL FWB CHURCH	509.57		509.57	.00
400-1040	GOSHEN FWB CHURCH	517.12		517.12	.00
400-1041	WEST CALVARY FWB CHURCH	275.00		275.00	.00
400-1042	FAITH FWB CHURCH, WASHINGTON	554.65		554.65	.00
400-1043	FIRST FWB CHURCH, MT. HOLLY	817.00		817.00	.00
400-1044	PEACE CHAPEL FWB, WASHINGTON	200.00		200.00	.00
400-1046	COVE CITY FWB CHURCH	450.00		450.00	.00
400-1047	EMMANUEL FWB CH., JACKSONVILLE	350.00		350.00	.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	1,141.22		1,141.22	.00
400-1061	MEADOWBROOK FWB CHURCH	1,387.44		1,387.44	.00
400-1062	MT. OLIVE FWB CH., PLYMOUTH	1,000.00		1,000.00	.00
400-1065	WHITE OAK HILL FWB CHURCH	1,548.66		1,548.66	.00
400-1066	OAK GROVE FWB CHURCH	500.00		500.00	.00
400-1067	PLEASANT ACRES FWB, NEW BERN	760.00		760.00	.00
400-1069	GARNER FWB CHURCH, GARNER	250.00		250.00	.00
400-1071	UNION CHAPEL FWB. CH. CHOCOW.	2,155.00		2,155.00	.00
400-1072	FIRST FWB CHURCH, WASHINGTON	940.00		940.00	.00
400-1074	CALVARY FWB, JACKSONVILLE	560.00		560.00	.00

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST
Receipts and Disbursements Reporting

REPORTING PERIOD: 95/01/01 TO 95/12/31

DATE: 96/02/25

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	2,576.35		2,576.35	.00
400-1078	SANDY ACRES FWB CH., COLUMBIA	405.88		405.88	.00
400-1086	FAITH FWB CHURCH, MORGANTON	100.00		100.00	.00
400-1087	FAITH FWB CHURCH, GOLDSBORO	2,500.00		2,500.00	.00
400-1088	ARRINGTON HGTS. FWB.CH. LEX.	243.79		97.52	146.27
400-1092	FELLOWSHIP FWB, MICRO	165.00		165.00	.00
400-1093	FRIENDSHIP FWB, PINK HILL	175.00		175.00	.00
400-1097	NOWLING CHAPEL FWB, MORGANTON	974.72		974.72	.00
400-1098	MATTHEWS FWB, CHARLOTTE	519.26		519.26	.00
400-1101	HOMER'S CHAPEL FWB, BLACK MTN.	50.00		50.00	.00
400-1102	LOWELL, LOWELL	51.99		51.99	.00
400-1103	HILLTOP FWB, FUQUAY VARINA	3,015.00		3,015.00	.00
400-1108	IMMANUEL FWB, DURHAM	805.00		805.00	.00
400-1115	FRIENDSHIP FWB, PINK HILL	125.00		125.00	.00
400-1121	GOSPEL WAY FWB CHURCH	1,508.00		1,508.00	.00
400-1127	MACCRIPINE FREE WILL BAPTIST	500.00		500.00	.00
400-1128	WESTERN FWB REST HOME	302.75		302.75	.00
400-1129	SHERATON PARK FWB CHURCH	487.80		487.80	.00
400-1203	1995 NATIONAL ASSOCIATION FUND	25,463.16		25,463.16	.00
400-1204	SHEPHERD'S GROVE HOLINESS CH.	10,400.00		10,400.00	.00
400-1205	CALVARY FWB, FAYETTEVILLE	325.00		325.00	.00
400-1209	BETHEL, NEBO	320.00		320.00	.00
400-1210	IMMANUEL FWB, WINTERVILLE	117.00		67.80	49.20
400-1211	PRINCE OF PEACE	675.00		475.00	200.00
400-1212	GLENWOOD FWB CHURCH	50.00		50.00	.00
00-1213	MT. CARMEL FWB CHURCH	975.00		480.00	495.00
00-1214	LANDMARK FWB, CARY	25.00		25.00	.00
			101,446.70	100,002.45	1,444.25
405	ASSOCIATIONS AND AUXILIARIES				
405-1000	WOMAN'S AUXILIARY	100.00		100.00	.00
405-1005	PIEDMONT ASSOCIATION	1,200.00		1,200.00	.00
405-1006	PAMLICO ASSOCIATION	850.00		850.00	.00
405-1007	RANDALL ASSOCIATION	2,250.00		2,250.00	.00
405-1008	FOOTHILLS ASSOCIATION	837.75		837.75	.00
405-1009	BLUE RIDGE ASSOCIATION	1,135.00		1,135.00	.00
405-1010	WESTERN PIEDMONT ASSOCIATION	850.00		850.00	.00
405-1011	COASTAL ASSOCIATION	1,000.00		1,000.00	.00
405-1012	PALMER ASSOCIATION	1,800.00		1,800.00	.00
			10,022.75	10,022.75	.00
410	INDIVIDUAL CONTRIBUTORS				
410-1015	TOM LILLY	4,000.00		4,000.00	.00
410-1046	NATHAN EASON	53.00		53.00	.00
410-2002	STANLEY GRAY	150.00		150.00	.00
			4,203.00	4,203.00	.00
415	MISC. CASH RECEIPTS				
415-1005	CASH ADJUSTMENTS	101.00		101.00	.00
415-1006	MISC. REIMBURSEMENTS & REBATES	1,276.30		1,276.30	.00
415-1008	AMERIVISION/LIFELINE REBATE	248.92		248.92	.00
415-2008	LAND DEVELOPMENT PROCEEDS	65,000.00		65,000.00	.00

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST
Receipts and Disbursements Reporting

REPORTING PERIOD: 95/01/01 TO 95/12/31

DATE: 96/02/25

STATEMENT OF RECEIPTS AND EXPENSES

PAGE 3

RECEIPTS:		DISTRIBUTION		
ACCT NO	ACCT DESC	ACCT BALANCE	SUB ACCT TOTAL	N C NAT'L
			66,626.22	66,626.22 .00
420	PROFESSIONAL RECEIPTS			
420-1010	REVIVALS AND SPECIAL SERVICES	3,869.00		3,869.00 .00
420-1011	PROFESSIONAL SERVICES RENDERED	575.00		575.00 .00
			4,444.00	4,444.00 .00
450	BALANCE BROUGHT FORWARD			
450-1000	PREV. FISCAL YEAR END BALANCE	1,246.97		575.00 .00
			1,246.97	575.00 .00
TOTAL RECEIPTS:			187,989.64	185,873.42 1,444.25
EXPENSES:				
500	SALARIES			
500-1000	PROMOTIONAL DIRECTOR	11,626.84		
500-1001	SECRETARY	9,792.48		
			21,419.32	
505	PROMOTIONAL DEPARTMENT			
505-1000	UTILITIES	2,700.00		
505-1001	TRAVEL	4,626.21		
505-1002	HOUSING	16,115.00		
505-1003	MOTEL/MEALS	2,126.05		
505-1004	INSURANCE	8,432.16		
505-1005	RETIREMENT	3,800.00		
505-1006	WITNESS	798.25		
505-1007	SOCIAL SECURITY TAXES	3,150.00		
505-1008	STATE & NATIONAL EXPENSES	1,800.00		
505-1009	STATE MEETING EXPENSE	1,276.09		
			44,823.76	
510	TAXES			
510-1000	FEDERAL WITHHOLDING	484.00		
510-1001	NORTH CAROLINA WITHHOLDING	395.96		
510-1003	LAND DEVELOPING COSTS	207.50		
			1,087.46	
515	OFFICE			
515-1001	POSTAGE	250.55		
515-1002	SUPPLIES	109.60		
515-1003	TELEPHONE	5,434.13		
515-1005	EQUIPMENT	257.02		
515-1007	COMPUTER PROGRAMMING SERVICES	100.00		
515-1008	BANKING SERVICES	72.89		
515-1111	PRINTING OF NEW CHECKS	66.09		
515-1113	BESSEMER CITY PROPERTY	4,864.56		
515-1114	LAND DEVELOPING COSTS	65,312.40		
515-2001	BUILDING FUND	33.14		
515-2003	MISC. REIMBURSEMENTS	726.56		
515-2004	1995 CONVENTION EXPENSE	754.98		
515-2110	PROFESSIONAL SERVICE EXPENSES	407.55		
			78,389.47	
520	NORTH CAROLINA MINISTRIES			
520-1000	WESTERN FWB REST HOME	557.08		

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST
Receipts and Disbursements Reporting

REPORTING PERIOD: 95/01/01 TO 95/12/31

DATE: 96/02/25

STATEMENT OF RECEIPTS AND EXPENSES

PAGE 4

EXPENSES:

ACCT NO	ACCT DESC	ACCT BALANCE	SUB ACCT TOTAL
520-1001	YOUTH MINISTRIES	2,094.89	
520-1002	ALSBROOK LAND ACCT./HAVEN FWB	740.85	
520-1003	BIBLE BOOKSTORE	365.81	
520-1004	NORTH CAROLINA HOME MISSIONS	8,300.70	
			12,059.33
525	EXECUTIVE BOARD		
525-1000	EXECUTIVE BOARD EXPENSES	2,676.35	
			2,676.35
530	NATIONAL ASSOC. MINISTRIES		
530-1000	FOREIGN MISSIONS	144.00	
530-1003	NATIONAL ASSOCIATION FEES	24,750.00	
530-1004	EXECUTIVE OFFICE	795.00	
			25,689.00
535	HONORARIUMS		
535-1000	CLERK	300.00	
535-1001	PROMOTIONAL DIRECTOR	400.00	
			700.00

	TOTAL EXPENSES:		186,844.69
		NET INCOME OR LOSS	1,144.95
			=====
	SUMMARY STATEMENT		
	TOTAL RECEIPTS:	187,989.64	
	TOTAL EXPENSES:	186,844.69	

	BALANCE ENDING 95/12/31		1,144.95
			=====

Proposed Operational Budget

1996

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	<u>300.00</u>

\$84,000.00

*Does not reflect National 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

Manager's Report

We're glad to report to our state body that the Book Store ministry continues to do well. The 1995 financial statement reflects continued growth with sales being \$36,000 above 1994's. Following our 1994 boycott of Standard Publishing, VBS sales began bouncing back. It appears 1996 will be a good year for VBS sales. All our departments (including combined S.S. curriculum sales) had increased sales in 1995. On December 31, the Book Store was in the black showing a paper profit of \$5,896.00. When taking into account the 1994 deficit of \$4757.41, this left a net profit of \$1,188.94 for the year.

Mrs. Elizabeth Leffers, who has been our bookkeeper for many years, became ill and has been unable to return to work at this time. Mrs. Stancill took over bookkeeping in November. Currently, Elizabeth Perreault has been promoted to full-time bookkeeper, relieving Mrs. Stancill for other responsibilities.

An answering service has been added to our telephone lines. We believe this has been beneficial to many of our church leaders when trying to get through to us. In addition, we have added a fax only line in the office (1-919-477-5423). This will help with incoming mail orders from our churches. Also this fax only line is being used for purchase orders to the Book Store's vendors. These changes will help free up our main phone line, making it easier for our church workers to get through to us.

In July we loaded our station wagon and a rental truck and headed to Charlotte for the National Convention. Our Book Store display occupied two booths. Mrs. Stancill, our daughter Elizabeth, her husband Paul Perreault, and I worked a good part of a day setting up our mini-book store. Mrs. Stancill had drafted a layout ahead of time, and Paul had bolted portable bookcases together which worked very well. We tried alternate manning in the booth; however, at times it required everyone's help. The four of us stayed quite busy--which is the way we enjoy it most! We were glad to see the hundreds of folk who came by to visit, browse and purchase. Many compliments came from out-of-state visitors. Folks indicated it was nice to have a change and a greater variety of materials to choose from. It was really quite exciting to represent our state through the Book Store ministry. Sales from the National were \$5,400.00. With the expenses incurred, the Book Store came out about even financially.

In November we loaded our station wagon and attended the state WNAC retreat at the Blue Ridge Assembly in Black Mountain. It's always a delight to be with our ladies. They have a special way of lifting our morale and of making it a pleasure to serve them. The retreat was a spiritual encouragement to both myself and Mrs. Stancill.

In December North Duke Mall, where the Book Store is located, changed ownership. Ticon Properties of Durham purchased the mall. In April of this year, the mall began getting a much needed face lift. This face lift will certainly make the mall more appealing and hopefully boost business. We do appreciate the new owners taking more of a personal interest in the mall and its potential.

The Bible admonishes man to desire wisdom, instruction and knowledge. In 1456 a German, Johann Gutenberg, printed the first known volume with movable metal type. This book was the Gutenberg Bible. Movable type made possible global circulation of printed "knowledge."

Our state Book Store is a ministry of the printed page, influencing thousands of people each year to grow in the knowledge of our Lord Jesus Christ. Each time we place study materials and teaching aids into the hands of a Christian worker, we are reminded of the importance and essence of our work--winning the lost to Christ and discipling those won.

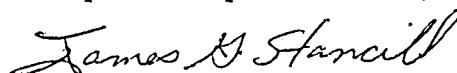
We understand it is not enough just to buy and sell Christian literature. Rather, we must buy, sell and promote Biblically sound materials. To review and select thousands of titles and materials each year is no easy task. Almost every new title that comes into the Book Store must be reviewed carefully. This is a time-consuming effort, taking literally hundreds of hours. The medium of television has promoted shallow TV preachers, New Age influences and worldliness that has become a multi-million dollar industry for book publishers. No longer can we depend upon the name of a publisher to guarantee material that is Biblically sound.

The Book Store is inundated weekly with requests to buy and sell these materials. We are criticized and told we are not serving the "total" Christian community when we do not provide a book section for our charismatic friends or offer rosaries to the Roman Catholics in our area.

Taking a stand is a must for the Book Store. Our staff has learned to remain gracious and friendly while explaining to folk why our Book Store is conservative and why our Christian convictions based on the truths of God's Word will not allow us to market certain books and materials. In many instances, this has proved to enlighten and actually help an individual to refocus and to make a better choice, especially in the area of Bible translations. Please keep us on your prayer list. Prayer helps us stand in the face of Satan's attacks.

The continued support of our pastors and churches is much appreciated. We couldn't do our job without you. It is our joy and privilege to serve in our Book Store ministry. We are excited about the future and remain committed until Jesus comes.

Respectfully in Christ,



James G. Stancill
May 1996

Winston & Williams

Certified Public Accountants

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American Institute of
Certified Public Accountants
110 Hillsboro Street
P.O. Box 1366
Oxford, NC 27565

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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, 1995 and 1994, 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, 1995 and 1994, 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 10, 1996

EXHIBIT A

THE BIBLE BOOK STORE OF DURHAM, INC.
BALANCE SHEETS
AS OF DECEMBER 31, 1995 AND 1994

	1995	1994
	<hr/>	<hr/>
ASSETS		
	<hr/>	
CURRENT ASSETS		
Cash	\$3,227.51	\$7,490.66
Accounts Receivable - Trade	15,560.26	12,533.05
Accounts Receivable - Vendors		164.19
Sales Tax Refund Receivable		646.78
Inventory	155,238.19	148,057.49
Prepaid Insurance	619.08	629.25
	<hr/>	<hr/>
Total Current Assets	174,645.04	169,521.42
PROPERTY AND EQUIPMENT		
Furniture and Fixtures	6,297.12	6,297.12
Office Equipment	17,400.01	17,400.01
Leasehold Improvements	17,398.07	17,398.07
	<hr/>	<hr/>
Less Accumulated Depreciation	41,095.20 (36,867.91)	41,095.20 (33,708.72)
	<hr/>	<hr/>
Total Property and Equipment	4,227.29	7,386.48
	<hr/>	<hr/>
Total Assets	\$178,872.33 =====	\$176,907.90 =====

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

THE BIBLE BOOK STORE OF DURHAM, INC.
BALANCE SHEETS
AS OF DECEMBER 31, 1995 AND 1994

	1995	1994
LIABILITIES AND FUND EQUITY		
CURRENT LIABILITIES		
Accounts Payable - Trade	822.49	
Gift Certificates Payable	545.00	270.00
Layaways Payable	37.49	
Payroll Taxes	1,992.06	2,421.34
Sales Taxes Payable	1,860.12	1,790.33
Total Liabilities	5,257.16	4,481.67
FUND EQUITY		
Investment in Fixed Assets	4,227.29	7,386.48
Fund Balance	169,387.88	165,039.75
Total Fund Equity	173,615.17	172,426.23
Total Liabilities and Fund Equity	\$178,872.33	\$176,907.90

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, 1995 AND 1994

	1995	1994
<hr/>		
REVENUE		
Sales - Free Will Baptist Churches	\$177,181.36	\$180,669.83
Sales - Bibles	41,572.25	36,455.86
Sales - Books	55,046.29	47,819.11
Sales - Cards	11,361.14	10,209.23
Sales - Supplies	83,553.59	82,478.76
Sales - Music	31,892.11	20,060.06
Sales - Union Gospel Sunday School	5,792.25	8,074.39
Sales - Vacation Bible School	12,871.45	8,359.62
Sales - Scripture Press	1,955.23	1,125.08
Sales - David Cook	11,451.36	10,468.13
Sales - Other Sunday School	21,673.62	15,338.19
Sales - Imprinting	2,228.06	1,876.53
Sales - Out of State	3,415.53	
Less Refunds	(1,435.28)	(651.85)
	<hr/>	
Total Sales	458,558.96	422,282.94
Shipping Charges	16,680.60	15,930.38
Finance Charges	161.25	125.99
Returned Check Fees	41.68	101.00
	<hr/>	
Total Revenue	475,442.49	438,440.31
 COST OF GOODS SOLD		
Beginning Inventory	148,057.49	151,286.99
Purchases	312,796.47	285,643.40
Freight and Shipping	8,181.87	7,556.26
	<hr/>	
Total Available for Sale	469,035.83	444,486.65
Less Ending Inventory	(155,238.19)	(148,057.49)
	<hr/>	
Total Cost of Goods Sold	313,797.64	296,429.16
	<hr/>	
GROSS PROFIT	161,644.85	142,011.15
	<hr/>	

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, 1995 AND 1994

	1995	1994
	<hr/>	<hr/>
OPERATING EXPENSES		
Salaries and Wages	\$76,901.84	\$67,286.02
Housing Allowance	13,160.00	13,390.00
Board Expenses	675.46	750.80
Travel Allowance (Mileage, Motel, Meals)	1,413.50	845.20
Payroll Taxes & Other Taxes	9,532.58	8,687.02
Professional Meetings(State/Nat'l/Truck)	1,481.74	
Insurance - Group Medical	5,935.05	4,905.50
Accounting and Legal	3,075.00	2,975.00
Advertising	637.64	426.56
Bad Debts	966.93	312.07
Bank Service Charges	588.74	491.12
Common Area Maintenance	2,406.62	2,351.21
Contracted Services	1,160.75	1,000.96
Depreciation	3,159.19	3,049.74
Donations		2,000.00
Dues and Subscriptions	933.94	920.04
Insurance - Workers Compensation	1,664.50	88.84
Insurance - Other	614.67	512.30
Maintenance And Repairs	561.33	1,268.16
Miscellaneous	1.01	305.28
Office Supplies	2,366.19	2,670.20
Postage	1,443.33	1,294.88
Rent	21,367.77	19,203.27
Supplies	1,532.63	898.25
Property Taxes	2,031.38	3,596.47
Telephone	2,481.08	2,686.58
Utilities	4,363.04	4,853.09
	<hr/>	<hr/>
Total Operating Expenses	160,455.91	146,768.56
	<hr/>	<hr/>
NET OPERATING INCOME	1,188.94	(4,757.41)

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, 1995 AND 1994

	1995	1994
OTHER INCOME		
Miscellaneous Income		50.00
Total Other Income		50.00
EXCESSS OF REVENUES OVER EXPENSES	1,188.94	(4,707.41)
FUND EQUITY - January 1, 1995	172,426.23	177,133.64
FUND EQUITY - December 31, 1995	\$173,615.17 =====	\$172,426.23 =====

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, 1995 AND 1994

	1995	1994
CASH FLOWS RECEIVED FROM OPERATING ACTIVITIES		
Cash Received From Sales Revenue	\$472,415.28	\$436,494.92
Cash Received From Other Income		50.00
Interest Received		
Cash Paid for Merchandise	(295,606.67)	(293,199.66)
Cash Paid to Suppliers and Employees	(181,071.76)	(144,065.18)
Net Cash Provided By Operations	(4,263.15)	(719.92)
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	(4,263.15)	(8,783.01)
CASH AND CASH EQUIVALENTS - BEGINNING OF YEAR	7,490.66	16,273.67
CASH AND CASH EQUIVALENTS - END OF YEAR	\$3,227.51	\$7,490.66

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, 1995 AND 1994

	1995	1994
RECONCILIATION OF NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Excess of Revenue Over Expenses	\$1,188.94	(\$4,707.41)
ADJUSTMENTS TO RECONCILE NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Depreciation	3,159.19	3,049.74
(Increase) Decrease in Accounts Receivable	(3,027.21)	(1,945.39)
(Increase) Decrease in Employee Receivable		43.91
(Increase) Decrease in Vendor Receivable	164.19	493.44
(Increase) Decrease in Sales Tax Receivable	646.78	(646.78)
(Increase) Decrease in Inventory	(7,180.70)	3,229.50
(Increase) Decrease in Prepaid Expenses	10.17	(274.06)
Increase (Decrease) in Accounts Payable	822.49	
Increase (Decrease) in Gift Certificates	275.00	(147.00)
Increase (Decrease) in Layaways Payable	37.49	(188.95)
Increase (Decrease) in Payroll Taxes	(429.28)	382.25
Increase (Decrease) in Sales Tax Payable	69.79	(9.17)
Total Adjustments	(5,452.09)	3,987.49
NET CASH PROVIDED BY OPERATIONS	(\$4,263.15)	(\$719.92)

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, 1995 AND 1994

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, 1995 AND 1994

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 years ending December 30, 1995 and 1994. The lease requires specified payments for maintenance, property taxes and insurance. Rent expense amounted to \$21,367.77 and \$19,203.27 for the years ending December 31, 1995 and 1994, respectively.

Future minimum lease payments, including common area maintenance and taxes, under the noncancellable operating lease at December 31, 1995, excluding contingent rentals and executory costs, are as follows:

<u>Year</u>	<u>Rent</u>	<u>CAM</u>	<u>Taxes</u>	<u>Total</u>
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, 1995 AND 1994

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, 1995 and 1994 was \$13,160.00 and \$13,390.00, respectively. Payroll taxes, including social security and medicare taxes, for the manager are paid by the Bookstore and recorded as social security allowance.

Winston & Williams

Certified Public Accountants

Members
American Institute of
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110 Hillsboro Street
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Oxford, NC 27565

James P. Winston, II, CPA
Gary L. Williams, CPA

Members
North Carolina Association of
Certified Public Accountants

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

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

We have compiled the accompanying Budgeted Statements of Income and Expenses for the year ended December 31, 1996, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

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 budgeted financial statement and, accordingly, do not express an opinion or any other form of assurance on it.

Management has elected to omit the summaries of significant assumptions and accounting policies required under established guidelines for presentation of prospective financial statements. If the omitted summaries were included in the budgeted information, they might influence the user's conclusions about the Company's budgeted information. Accordingly, this budgeted information is not designed for those who are not informed about such matters.



Certified Public Accountants

Oxford, North Carolina
February 6, 1996

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF REVENUE, EXPENSES
AND CHANGES IN FUND EQUITY
Budget Year 1996

	Actual 1995	Budget 1996
<hr/>		
REVENUE		
Sales - Free Will Baptist Churches	\$177,181.36	\$187,000.00
Sales - Bibles	41,572.25	\$45,000.00
Sales - Books	55,046.29	\$60,000.00
Sales - Cards	11,361.14	\$12,000.00
Sales - Supplies	83,553.59	\$88,000.00
Sales - Music	31,892.11	\$35,000.00
Sales - Union Gospel Sunday School	5,792.25	\$7,000.00
Sales - Vacation Bible School	12,871.45	\$13,000.00
Sales - Scripture Press	1,955.23	\$2,000.00
Sales - David Cook	11,451.36	\$12,000.00
Sales - Other Sunday School	21,673.62	\$23,000.00
Sales - Imprinting	2,228.06	\$2,400.00
Less Refunds	3,415.53	\$3,600.00
	(1,435.28)	(1,500.00)
<hr/>		
Total Sales	458,558.96	488,500.00
Shipping Charges	16,680.60	\$17,514.63
Finance Charges	161.25	\$169.31
Returned Check Fees	41.68	\$43.76
<hr/>		
Total Revenue	475,442.49	506,227.71
<hr/>		
COST OF GOODS SOLD		
Beginning Inventory	148,057.49	155,238.19
Purchases	312,206.23	\$320,457.05
Freight and Shipping	8,181.87	\$8,590.96
<hr/>		
Total Available for Sale	468,445.59	484,286.20
Less Ending Inventory	(155,238.19)	(155,238.19)
<hr/>		
Total Cost of Goods Sold	313,207.40	329,048.01
<hr/>		
GROSS PROFIT	162,235.09	177,179.69
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THE BIBLE BOOK STORE OF DURHAM, INC.
 STATEMENT OF REVENUE, EXPENSES
 AND CHANGES IN FUND EQUITY
 Budget Year 1996

	Actual 1995	Budget 1996
<hr/>		
OPERATING EXPENSES		
Salaries and Wages	\$76,901.84	\$80,000.00
Housing Allowance	13,160.00	13,160.00
Board Expenses	675.46	700.00
Travel Allowance (Mileage, Hotel, Meals)	1,413.50	1,500.00
Payroll Taxes & Other Taxes	9,532.58	9,800.00
Professional Meetings	2,071.98	2,000.00
Insurance - Group Medical	5,935.05	6,200.00
Accounting and Legal	3,075.00	3,200.00
Advertising	637.64	700.00
Bad Debts	966.93	500.00
Bank Service Charges	588.74	600.00
Common Area Maintenance	2,406.62	2,470.00
Contracted Services	1,160.75	1,200.00
Depreciation	3,159.19	3,160.00
Dues and Subscriptions	933.94	1,000.00
Insurance (Business Owner), Workers Comp	2,279.17	2,400.00
Maintenance and Repairs	561.33	600.00
Miscellaneous	1.01	
Office Supplies	2,366.19	2,400.00
Postage	1,443.33	1,500.00
Rent	21,367.77	21,920.00
Supplies	1,532.63	1,600.00
Property Taxes	2,031.38	2,075.00
Telephone	2,481.08	2,500.00
Utilities	4,363.04	4,500.00
<hr/>		
Total Operating Expenses	161,046.15	165,685.00
<hr/>		
NET OPERATING INCOME	\$1,188.94	\$11,494.69
	=====	=====

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, 1995 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

February 6, 1996

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Changes in Financial Position
Twelve Months Ended
December 31, 1995

INCREASES IN WORKING CAPITAL CAUSED BY

NET INCOME FROM OPERATIONS	\$ 43,137.34

TOTAL WORKING CAPITAL PROVIDED FROM OPERATIONS FOR THE PERIOD	43,137.34
------------------------------------------------------------------	-----------

PROCEEDS FROM

TOTAL INCREASES IN WORKING CAPITAL	43,137.34

DECREASES IN WORKING CAPITAL CAUSED BY

Acquisition of Fixed Assets	15,216.65-
Payments to Sinking Fund	24,400.00-

TOTAL DECREASES IN WORKING CAPITAL	39,616.65-

NET INCREASE IN WORKING CAPITAL	\$ 3,520.69
	=====

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Income
December 31, 1995

	One Month Ended December 31, 1995		Twelve Months Ended December 31, 1995	
	Amount	Percent	Amount	Percent
INCOME				
Family Contributions	\$ 18,886.51	54.6	\$ 212,716.33	57.4
Special Assistance	5,863.00	16.9	94,696.35	25.5
Social Security Administration	4,738.00	13.7	45,302.10	12.2
Supplemental Security Income	959.00	2.8	12,190.00	3.3
Residents Personal Money	558.00-	1.6-	7,058.76-	1.9-
Retirement	424.39-	1.2-	4,396.34-	1.2-
Medicaid Reimbursements	5,156.20	14.9	17,234.23	4.6
TOTAL INCOME	34,620.32	100.0	370,683.91	100.0
ADMINISTRATIVE EXPENSES				
Salaries & Wages	17,554.25	50.7	213,100.04	57.5
Payroll Taxes	1,364.32	3.9	20,789.89	5.6
Employee Benefits	536.34	1.5	6,294.13	1.7
Housing Allowance	600.00	1.7	6,900.00	1.9
Meetings & Training	.00	.0	1,862.59	.5
Meals & Entertainment	.00	.0	80.24	.0
Equipment Rent	170.74	.5	516.78	.1
Postage	69.20	.2	556.95	.2
TOTAL ADMINISTRATIVE EXPENSES	20,294.85	58.6	250,100.62	67.5
PHYSICAL PLANT EXPENSES				
General Insurance	818.75	2.4	9,773.10	2.6
Utilities - Electric	1,394.30	4.0	16,457.34	4.4
Utilities - Water	317.64	.9	2,887.77	.8
Utilities - Cable	80.70	.2	80.70	.0
Telephone	181.97	.5	3,124.94	.8
Utilities - Fuel Oil	206.48	.6	392.83	.1
Utilities - LP Gas	205.88	.6	205.88	.1
Repairs & Maint - Buildings	1,015.12	2.9	7,472.92	2.0
Repairs & Maint - Equipment	675.60	2.0	4,491.65	1.2
Repairs & Maint - Grounds	.00	.0	2,058.04	.6
TOTAL PHYSICAL PLANT EXPENSES	4,896.44	14.1	46,945.17	12.7
RESIDENTS & OPERATING EXPENSES				
Grocery Expense	2,656.53	7.7	31,549.81	8.5
Drugs & Medical	128.75	.4	1,575.53	.4
Laundry	160.42	.5	1,178.77	.3
Linens	16.96	.0	319.79	.1
Dues & Subscriptions	45.60	.1	1,035.06	.3

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Income
December 31, 1995

	One Month Ended December 31, 1995		Twelve Months Ended December 31, 1995	
	Amount	Percent	Amount	Percent
Sanitary & Pest Control	160.85	.5	2,864.70	.8
Business Supplies	258.68	.7	3,315.06	.9
Kitchen Supplies	132.89	.4	2,195.79	.6
Advertising	199.95	.6	1,895.28	.5
Activities	185.54	.5	720.06	.2
Vehicle	266.16	.8	5,151.47	1.4
Board Expense	107.62	.3	1,437.57	.4
Medical Account	.00	.0	386.34	.1
Prof Fees - Accounting	340.00	1.0	2,991.00	.8
Contributions	134.00	.4	890.09	.2
Residents Personal Needs	866.61	2.5	6,584.05	1.8
Miscellaneous	86.36	.2	909.77	.2
Bank Svc Charges	.00	.0	70.00	.0
Interest Expense	.00	.0	23.31	.0
	-----	-----	-----	-----
TOTAL RESIDENTS & OPERATING EXPENSES	5,746.92	16.6	65,093.45	17.6
GRAND TOTAL OPERATING EXPENSES	30,938.21	89.4	362,139.24	97.7
OME FROM OPERATIONS	3,682.11	10.6	8,544.67	2.3
OTHER INCOME				
Interest Income	44.38	.1	434.70	.1
Contributions	1,220.67	3.5	24,645.49	6.6
Contributions - Diaper Fund	264.78	.8	3,397.88	.9
Rebates	.00	.0	6,114.60	1.6
	-----	-----	-----	-----
TOTAL OTHER INCOME	1,529.83	4.4	34,592.67	9.3
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NET INCOME	\$ 5,211.94	15.1	\$ 43,137.34	11.6
	=====	=====	=====	=====

WESTERN FREE WILL BAPTIST REST HOME INC.

Balance Sheet
December 31, 1995

ASSETS

CURRENT ASSETS

Cash on Hand	\$.00
Cash in Bank		31,886.72
Accounts Receivable		285.00-

TOTAL CURRENT ASSETS		\$	31,601.72
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PROPERTY, PLANT & EQUIPMENT

Machinery & Equipment	\$	30,898.50
Office Furniture & Fixtures		23,920.13
Trucks & Autos		19,260.50
Buildings		355,730.24
Leasehold Improvements		200.00
Land		62,800.00

TOTAL PROPERTY, PLANT & EQUIPMENT		492,809.37
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LESS ACCUMULATED DEPRECIATION

Accum Depr - Mach & Equip	20,736.13
Accum Depr - Office Furn & Fixtures	22,858.47
Accum Depr - Trucks & Autos	4,444.07
Accum Depr - Buildings	145,298.80

TOTAL ACCUMULATED DEPRECIATION	193,337.47
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NET BOOK VALUE OF PROPERTY, PLANT & EQUIPMENT	299,471.90
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OTHER ASSETS

Sinking Fund - Series C	36,774.26
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TOTAL OTHER ASSETS	36,774.26
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TOTAL ASSETS	\$	367,847.88
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WESTERN FREE WILL BAPTIST REST HOME INC

Balance Sheet
December 31, 1995

LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES

Accounts Payable	\$.00	
Withheld Tax FICA Employees		3,524.34	
Accrued Tax - FICA Employers		1,300.48	
Withheld State Income Tax		3,252.84	
Accrued SUI Tax		210.57	

TOTAL CURRENT LIABILITIES	\$		5,687.27

LONG TERM DEBT

Bond Payable - Series C		108,167.84	
LTNP - First Citizens		19,385.93	

TOTAL LONG TERM DEBT			127,553.77

TOTAL LIABILITIES

\$ 133,241.04

STOCKHOLDERS EQUITY

Fund Balance		191,469.50	
Current Income		43,137.34	

FUND BALANCE ENDING			234,606.84

TOTAL STOCKHOLDERS EQUITY

234,606.84

TOTAL LIABILITIES & STOCKHOLDERS EQUITY

\$ 367,847.88
=====

WESTERN FREE WILL BAPTIST REST HOME INC

Statement of Income
December 31, 1995

	One Month Ended December 31, 1995		Twelve Months Ended December 31, 1995	
	Amount	Percent	Amount	Percent
Average Number of Residents	30.00		348.20	

WESTERN FREE WILL BAPTIST REST HOME, INC.
PROPOSED BUDGET FOR 1996

INCOME:

RESIDENT'S FEES (Based on an average of 28)	\$386,244.00
CONTRIBUTIONS-----	\$ 6,874.52
TOTAL EXPECTED INCOME-----	<u>\$393,118.52</u>

EXPENSES:

(ADMINISTRATIVE EXPENSES)

SALARIES AND WAGES-----	\$220,073.00
PAYROLL TAXES-----	\$ 20,835.00
EMPLOYEE BENEFITS-----	\$ 7,000.00
HOUSING ALLOWANCE-----	\$ 7,200.00
MEETINGS AND TRAINING-----	\$ 1,800.00
MEALS AND ENTERTAINMENT-----	\$ 250.00
EQUIPMENT RENT-----	\$ 1,222.00
POSTAGE-----	\$ 500.00
TOTAL ADMINISTRATIVE EXPENSES-----	<u>\$258,880.00</u>

(PHYSICAL PLANT EXPENSES)

GENERAL INSURANCE-----	\$ 9,000.00
UTILITIES, ELECTRIC-----	\$ 18,000.00
UTILITIES, WATER-----	\$ 2,600.00
TELEPHONE-----	\$ 3,000.00
REPAIR/MAINTENANCE, BUILDING-----	\$ 4,000.00
REPAIR/MAINTENANCE/REPLACEMENT, EQUIPMENT-----	\$ 4,000.00
MAINTENANCE, GROUNDS-----	\$ 2,300.00
TOTAL PHYSICAL PLANT EXPENSES-----	<u>\$ 42,900.00</u>

(RESIDENT'S AND OPERATING EXPENSES)

LINENS-----	\$ 325.00
GROCERY EXPENSE-----	\$ 32,000.00
DRUGS AND MEDICAL EXPENSES-----	\$ 1,500.00
SANITARY AND PEST CONTROL-----	\$ 3,000.00
BOARD EXPENSE-----	\$ 1,200.00
KITCHEN SUPPLIES/EXPENSE-----	\$ 2,500.00
ADVERTISING-----	\$ 2,000.00
ACTIVITIES EXPENSE-----	\$ 700.00
VEHICLE EXPENSE-----	\$ 2,500.00
PROFESSIONAL FEES, ACCOUNTING, ETC.-----	\$ 3,000.00
MISCELLANEOUS EXPENSE-----	\$ 750.00
BANK SERVICE CHARGE-----	\$ 200.00
BOND (SERIES-C SINKING FUND)-----	\$ 32,400.00
HOUSE PAYMENT-----	\$ 3,863.52
BUSINESS SUPPLIES-----	\$ 3,200.00
TOTAL RESIDENT'S AND OPERATING EXPENSE-----	<u>\$ 91,338.52</u>
TOTAL EXPENSES-----	<u>\$393,118.52</u>

North Carolina Youth Relations Board

P. O. Box 566

Black Mountain, NC. 28711

Dear Friends,

We hope both you and the youth of your churches are doing well, and enjoying God's blessings. In our Post-Christian society, it is increasingly important for churches to aid parents in rearing their kids upon biblical principles. We want to help!

We have adopted "Motivating Youth in Real Faith" as our motto, for we believe that personal, explainable, practical, biblical faith is the thing youth must establish to meet the challenges of the times. As God allows, we will do more to reach this goal.

This past year we have been able to do several things that we hope have been a help to you. Last years "Weekend at the WILDS" retreat was a good one! Christian Powell was our speaker, and a number of decisions were made by some of the 125+ attendees.

Our State Youth Conference was held at First FWB in Gastonia. Jeff Jones did a superb job preaching on Friday night, and on Saturday there was A LOT of exciting competition, though it seemed we would starve before we got finished. This year, the Friday night schedule allowed for some solo competition so we could end sooner on Saturday.

Carowinds once again opened their gates for "Free Will Baptist Day." This year, however, we are planning our day there in conjunction with the "Southern Gospel Jubilee" on August 24th. Tickets will still be discounted to probably \$21.95. Catch your favorite group AND get your exercise!

Though the goal for the Jericho '95 project was not reached, we still are happy to see youth give over \$6000 to missions.

Remember, as giving to our state youth board increases, we will be able to do more effective things to "Motivate Youth in Real Faith." Please consider including us in your church budget, or taking up a special offering. Our general fund is very low.

We are working to become more efficient. Please pray for us. If you have any suggestions, please see one of our board members.

In His Service,

NC Youth Relations Board

Motivating Youth in Real Faith

Chairman
Daron Dwyer
Meadow Brook
FWB Church
(704)-669-9150

Donnie Horne
Cramerton
FWB Church
(704)-824-2840

Jim Maddox
Tabernacle
FWB Church
(919)-523-0000

Christian Powell
Faith
FWB Church
(919)-734-8700

Sam Harris
Parkers Chapel
FWB Church
(919)-752-4179

NORTH CAROLINA
YOUTH RELATIONS BOARD MEMBERS

Daron Dwyer, Chairman
112 W. College St.
Black Mountain, NC 28711
(704)669-1878

Meadowbrook FWB
204 Blue Ridge Rd.
Black Mountain, NC 28711
(704)669-9150

Christian Powell, Clerk/Assoc.Chair.
105 Kandis Dr.
Goldsboro, NC 27530
(919)735-4918

Faith FWB/Christian Academy
1200 West Grantham St.
Goldsboro, NC 27530
(919)734-8700

Sam Harris

Greenville, NC 27834
(919)

Parker's Chapel FWB
Route 11 Box 154
Greenville, NC 27834
(919)752-4179

Donnie Horne
426 Woodlawn Extension
Cramerton, NC 28032
(704)824-4577

Cramerton FWB/School
426 Woodlawn Extension
Cramerton, NC 28032
(704)824-2840

Jim Maddox
#8 Mary Anne Lane
Kinston, NC 28501
(919)523-1827

Tabernacle FWB
1003 West New Bern Rd.
Kinston, NC 28501
(919)523-0000

NC Youth Relations Board
Financial Report
March 1995 - March 1996

BEGINNING BALANCE. \$1356.91

RECEIPTS for General Fund \$2326.03

1. Ruth's Chapel, New Bern	\$ 65.00
2. Rocky Pass, Nebo.	300.00
3. Sherwood Forest, New Bern.	427.80
4. Cedar Hill, Asheville	255.13
5. Victory, Goldsboro	100.00
6. Cash Offering, State Youth Conf.	142.93
7. Bethel, Kinston	138.02
8. Mt. Carmel, Lexington	113.49
9. Immanuel, Winterville	6.09
10. Boger City, Lincolnton.	200.00
11. Tabernacle, Kinston.	187.75
12. Mt. Calvary, Marion.	124.54
13. Arrington Heights, Lexington.	12.67
14. Carowinds Day.	192.90
15. Balance Adjustment	59.71

EXPENDATURES from General Fund \$3287.23

1. Board Travel and Expenses.	\$1282.10
2. Mailings.	273.22
3. Printing.	47.70
4. State Youth Conference	1684.21

ENDING BALANCE. \$ 395.71

BALANCE including JERICHO '95 Contributions \$3978.81 *

*This figure represents our GENERAL FUND balance, plus all monies NOT YET DISTRIBUTED to the respective Mission accounts, which is \$3583.10.

N.C. Youth Relations Board
Report on Jericho 95

DONATING CHURCHES	AMOUNT	DESIGNATION
1. Faith, Morganton	\$ 100.00	split
2. Step of Faith FWB	55.00	Patel
3. Grifton FWB	359.00	split
4. Jacksonville FWB	255.00	split
5. Bethel, Kinston	432.96	Patel
6. Grifton FWB	380.31	split
7. Faith, Morganton	109.11	split
8. Fellowship, Asheville	200.00	split
9. Way of the Cross, Polkville	403.80	split
10. First, Jacksonville	256.52	split
11. First, Jacksonville	75.00	split
12. Sheraton Park, Greensboro	487.80	split
13. First, Marion	357.50	split
14. Meadowbrook, Black Mountain	1000.00	Hales
15. Meadowbrook, Black Mountain	1000.00	Patel
16. Way of the Cross, Polkville	111.10	split
17. Tabernacle, Kinston	300.00	Patel
18. Tabernacle, Kinston	100.00	Hales
19. Tabernacle, Kinston	75.00	split

Total raised as of 3/19/96 \$6058.10

Specified Giving:

Hales Account: \$1100.00
Patel Account: 1787.96

Total: \$2887.96

Amount designated for each Missionary (above specified giving):

Eugene Hales Account: \$ 634.03
Hemant Patel Account: 634.02
Clint Morgan Account: 634.03
Bobby Aycock Account: 634.03
Bob Edmonson Account: 634.03

Total: \$ 3170.14

* Items 14, 15, and 17-19 were sent directly to those indicated, so we have no deposit slips or any record of them. Hence, they do not effect our checking account register.

* If you have donated, and we have no record, see Daron Dwyer.

NC Youth Relations Board
PROPOSED BUDGET FOR
1996-1997

Board Travel and Expenses. \$1500.00

*This is based on (a) two board meetings, for
which members are compensated for mileage
and (b) office expenses and (c) WILDS fees.

Mailings (6 for the coming year) 300.00

1. State Youth Conference Reminder (March)
2. Final Jericho '95 mailing (April)
3. Carowinds Day Reminder (June)
4. WILDS reminder (November)
5. WILDS registration (January '97)
6. State Youth Conference Reminder (March '97)

State Youth Conference. 1400.00

1. Speaker Honorarium \$200.00
2. Trophies.....100.00
3. Awards.....450.00
4. Judging.....650.00

Total: \$3200.00

North Carolina State Home Mission Board of Free Will Baptists

1995 was an exciting and fruitful year for the cause of Christ through the Mission Board in North Carolina. Over 250 individuals and churches made contributions to the missionary accounts and the general fund.

Fayetteville (Calvary Free Will Baptist Mission), led by Missionary Randy Stone, has made the final preparations to become self-supporting. The organizational service was conducted May 9, 1996.

Matthews (Matthews Free Will Baptist Mission), led by Missionary Eugene Hales, has filled up the new building and begun to complete the other end of the facility.

Asheboro (Glad Tidings Free Will Baptist Mission), led by Missionary Bob Edmonson, has filled up the temporary, rented building and has eagerly sought land to purchase.

All three missions have reported decisions for Christ, baptisms, and Spirit-filled services. Of course, Satan has fought the endeavors. We rejoice in the many ways the evil one has been defeated and the missions have experienced spiritual victory.

1996 is proving to be a good year. We are thankful unto the Lord for His abundant blessings. Thank you for your support.

Rev. Dean Dobbs, Chairman
Rev. Tim Rabon, Vice-Chairman
Rev. Talmadge Brown, Secretary
Rev. Dennis Wiggs, Treasurer
Rev. Johnny Pike, Field Evangelist

1995 FINANCIAL REPORT

Total gifts to state treasurer.	\$129,781.81
Total disbursements	124,481.90
General Fund balance for operation	7,360.49
Savings account balance for new mission.	34,834.00

DISBURSEMENTS ITEMIZED

Asheboro	\$ 63,993.75
Fayetteville	18,333.17
Matthews	37,676.58
Johnny Pike Min.	256.84
Fremont	435.50
Office	1,096.53
Postage	558.55
Board expense	1,191.14
Telephone expense	894.76
Bank charges	45.08

DESIGNATED GIFTS IN 1995 - NC HOME MISSIONS

Ahoskie FWB Church	738.00
Arrington Heights FWB Church, Lexington	209.03
Augustin, Sonnie Jean	10.00
Baker, David R.	100.00
Barker, Mr. & Mrs. James Barker, Jr.	40.00
Barnes, Peggy	400.00
Barrow, Letha M.	100.00
Bateman, Mr. & Mrs. Everett	20.00
Beacon FWB Church, Farmville	729.23
Belvoir FWB Church, Greenville	325.00
Benson, Jr., Mr. & Mrs. L.A.	52.00
Bethany FWB Church, Norfolk, VA	136.56
Blalock, Mr. & Mrs. Ronnie	55.00
Blue Ridge FWB Assoc.	713.45
Blue Ridge FWB Woman's Auxiliary	260.00
Boger City FWB Church, Lincolnton	691.00
Brimer, Mr. & Mrs. M.S.	280.00
Britt, Mr. & Mrs. Bobby, Jr.	30.00
Britton, Alice Faye	20.00
Brooks, Mr. & Mrs. Howard E.	120.00
Brookshire, SSGT. David C.	4.00
Calvary FWB Church New Converts Class	142.10
Calvary FWB Church, Durham	204.52
Calvary FWB Church, Fayetteville	350.00
Calvary FWB Church, Jacksonville	730.00
Calvary FWB Church, Swannanoa	82.33
Calvary FWB Woman's Aux., Swannanoa	80.00
Cedar Chapel FWB Church, Winterville	50.00
Cedar Grove FWB Church, Williamston	922.56
Cedar Hill FWB Church, Asheville	2,281.04
Chance, Jane	2.00
Christian FWB Church, Amory, MS	58.00
Clontz, Mr. & Mrs. Jerry K.	50.00
Coastal Assoc. of FWB	187.00
Corinth FWB Church, Dunn	30.00
Cove City FWB Church, Cove City	907.15
Cox, Mr. & Mrs. Ronald	240.00
Cramerton FWB Church, Cramerton	1,500.00
Daniels, Mr. & Mrs. Clint	30.00
Davis FWB Church, Davis	545.00
Davis, Mr. & Mrs. Kenneth	125.00
Davis, Mr. & Mrs. Ronald	200.00
Deveraux, Dolores M.	52.00
Dixon, Mr. & Mrs. Ted	80.00
Dwyer, Mr. & Mrs. Daron	50.00
Eason, Rev. & Mrs. Nathan	26.00
East Belmont FWB Ladies Aux.	41.00
Edgewood FWB Church, Bessemer City	110.23
Edwards, Rev. & Mrs. Freeman	102.00
Emmanuel FWB Church, Jacksonville	1,076.27
Emmanuel FWB Church, La Grange	530.00
Emmanuel FWB Church, Sharpsburg	261.00
Ephesus FWB Church, Blounts Creek	100.00
Fairview FWB Church, Marion	3,537.82
Faith FWB Church, Carrollton, VA	695.00
Faith FWB Church, Goldsboro	2,374.00

Faith FWB Church, Kannapolis	2,075.40
Faith FWB Church, Rockingham	1,205.00
Faith FWB Church, Washington	341.60
Fellowship FWB Church, Florence, SC	165.00
Fellowship FWB Church, Micro	55.00
First FWB Church, Amory, MS	539.12
First FWB Church, Beaufort	3,606.28
First FWB Church, Columbus, MS	212.00
First FWB Church, Gastonia	1,035.88
First FWB Church, Jacksonville	2,717.27
First FWB Church, Marion	1,092.50
First FWB Church, Morehead City	580.00
First FWB Church, Mt. Holly	192.00
First FWB Church, Raleigh	6,384.51
First FWB Church, Washington	3,293.43
Five Points FWB Church, Washington	1,159.00
Five Points FWB Woman's Auxiliary	85.00
Friendship FWB Church, Coats	172.00
Fulcher, Rev. & Mrs. William	40.00
Garner FWB Church, Garner	2,115.00
Gateway Christian School	21.00
Gateway FWB Church, Disciples SS Class	100.00
Gateway FWB Church, Virginia Beach	1,774.76
Glad Tidings FWB Church, Asheboro	840.00
Golden, Mr. & Mrs. Dallas	20.00
Goshen FWB Church, Mount Holly	817.12
Grace FWB Church, Rocky Mount	28.00
Grifton FWB Church, Grifton	2.00
Haas, Rev. & Mrs. Joe, Sr.	70.00
Harriett Memorial FWB Church	541.00
Hart, Rev. & Mrs. Gordon	145.00
Hilltop FWB Church, Fuquay-Varina	2,750.00
Hollifield, Rev. & Mrs. Milton	25.00
Homer's Chapel FWB Church, Black Mt.	564.00
Hope FWB Church, Plymouth	1,300.35
Immanuel FWB Church S.S. Class	50.00
Immanuel FWB Church Woman's Aux.	100.00
Immanuel FWB Church, Durham	2,467.69
Immanuel FWB Church, Winterville	18.72
Jefferson Park FWB Church Men	100.00
Kendale Acres FWB Church, Sanford	912.00
Lakeside FWB Church, Rockingham	101.00
Lakeview FWB Church, High Point	468.00
Landmark FWB Church, Cary	4,406.81
Lane, Kenneth H.	400.00
Laurel FWB Church, Charlotte	1,150.00
Lee, Ernest R.	564.90
Lighthouse FWB Church, Siler City	304.00
Lowdermilk, Zeb and Frances	300.00
Lowell FWB Church, Lowell	732.82
Maness, Shane	100.00
Maple St. FWB Church, Rockingham	625.00
Maranatha FWB Church, Greenville	1,015.35
Marks, Ben	30.00
Matthews FWB Mission, Matthews	1,517.34
Matthews, Grace S.	50.00

Meadowbrook FWB Ch., Prim. SS Class	100.00
Meadowbrook FWB Church, Black Mountain	4,742.90
Memorial FWB Church, Stantonsburg	35.00
Moore, Mr. & Mrs. Donald	70.00
Morgan, Rev. & Mrs. A.C.	52.00
Morris, Betty W.	100.00
Morrison, Mr. & Mrs. Gerald	70.00
Mt. Calvary FWB Church, Hookerton	1,874.99
Mt. Carmel FWB Church, Lexington	330.00
Mt. Olive FWB Church, Mt. Olive	1,035.00
Mt. Olive FWB Church, Plymouth	2,074.00
Mulder, Lisa D.	52.00
NC Woman's Auxiliary	2,847.54
Nelson, Mary H.	100.00
Ness, Mr. & Mrs. Larry	100.00
Nowling Chapel FWB Church, Morganton	2,095.25
Oak Grove FWB Church, Durham	1,550.00
Owens, Pauline	30.00
Pamlico Assoc. of FWB	200.00
Parkers Chapel FWB Church, Greenville	1,706.00
Pate, Sarah S.	10.00
Peace Chapel FWB Church, Washington	1,115.80
Peace FWB Church, Henderson	115.00
Peace FWB Church, Wilson	1,197.56
Pearce Chapel FWB Church, Smithville, MS	25.00
Pedrero, Mr. & Mrs. Jesse	20.00
Peele, Mr. & Mrs. Robert	52.00
Pleasant Acres FWB Church, New Bern	1,195.00
Porter, Mr. & Mrs. W.A.	50.00
Prince of Peace FWB Church, Kannapolis	40.00
Prospect FWB Church, Dunn	3,035.00
Ramsey, Mr. & Mrs. Thurman	25.00
Respass, H.A. Farms	52.00
Reynolds, Mr. & Mrs. Don	20.00
Rocky Pass FWB Church, Marion	1,196.00
Roebuck, Mr. & Mrs. James	20.00
Rogers, Mr. & Mrs. Jerry C.	60.00
Ruth's Chapel FWB Church, New Bern	3,030.00
Sandy Acres FWB Church, Columbia	637.81
Sandy Acres Jr. S.S. Class, Columbia	25.00
Sawyer, H.A.	410.00
Seley, Mr. & Mrs. J.P.	25.00
Shady Grove FWB Beginners' Cl., Durham	4.00
Shady Grove FWB Church, Durham	1,772.00
Shelby FWB Church, Shelby	424.14
Sheraton Park FWB Church, Greensboro	656.00
Sherwood Forest FWB Church, New Bern	8,102.33
Simpkins, Mr. & Mrs. Leon H.	60.00
Southside FWB Church, Hickory	50.00
Stacy FWB Church, Stacy	860.00
Stapleford, David L.	60.00
Sumerlin, Mr. & Mrs. Robert	110.00
Tabernacle FWB Church, Kinston	260.00
Tart, Mr. & Mrs. Herbert	990.00
Taylor, Edna H.	10.00
Taylor, Mr. & Mrs. Thomas	10.00

Taylor, Ruby	5.00
Temple FWB Church, Greenville	220.00
Thompson, Mr. & Mrs. Elvin	62.00
Thompson, Mr. & Mrs. Herbert, Sr.	70.00
Trinity FWB Church, Greenville	672.12
Tripp, Rev. & Mrs. Roger	200.00
Tyner, Bertha M.	25.00
Union Chapel FWB Church, Chocowinity	3,540.71
Unity FWB Church, Greenville	1,550.00
Unity FWB Church, Smithfield	614.00
Victory FWB Church, Goldsboro	1,097.00
Waddell, Mr. & Mrs. Don G.	125.00
Waters, Mr. & Mrs. Rudy	100.00
Waters, Mrs. Delsie I.	52.00
Way of the Cross FWB Church, Shelby	117.27
West Duplin FWB Church, Warsaw	600.00
Western FWB Rest Home	200.00
Western Piedmont Bible Fellowship	278.53
Whaley, Mr. & Mrs. Malcolm	67.00
White Oak Hill FWB Church, Bailey	323.00
Wilkerson, Mr. & Mrs. Reid	80.00
Wilson, Volena	10.00
WNAC	90.00
Young, Mr. & Mrs. James R.	130.00
Zephyr Hills FWB Church, Asheville	729.21

1996 BUDGET

Asheboro (mission and state	\$ 51,548.00
Matthews (mission and state).....	84,252.00
General Fund (state)	20,000.00
New work	30,000.00
Total	\$185,800.00

North Carolina
Benevolent Fund
Participants

Richard Barnes	Lewis Lambert	Sybil Tripp
Carolyn Barnes	Janette Lambert	Joe Wallis
Ruth Bumgarner	Jack Lassiter	Nancy Wallis
Etta Butler	George Lee	Henry Van Kluyve
Talmadge Brown	Maurine Lee	Virginia Van Kluyve
Velma Brown	Tom Lilly	Betty Wiggs
William Calvert	Loretta Lilly	Dennis Wiggs
James Carrington	Howard Messer	Mozelle West
Marvin Carson, Jr.	Anita Messer	Broncho West
Barbara Carson	A.C. Morgan	William Vaughn
James Childers	Elsie Morgan	Louise Vaughn
Anna Childers	Frank McQuage	Georgia Calvert
L.D. Creech	Raymel McQuage	Gail Poteat
Frank Davenport	Guy Owens	Adam Scott
Bertha Davenport	Marie Owens	Wiley Sheppard
Wayne Dills	Rudolph Outlaw	Betty Sheppard
Elizabeth Dills	Sterl Paramore	Lorenza Stox
James Dixon	Johnny Pike	Dolly Stox
Charlie Dixon	Bill Poteat	W.L. Kell
Hilda Dixon	Dann Patrick	Louise Kell
Gladys Durham	R.J. Reynolds	Benny Turner
Robert Durham	Alice Reynolds	Cora Turner
Freeman Edwards	Eddie Riddick	Roger Tripp
Nathan Eason	Ted Reynolds	Margaret Hagler
Mary Eason	Ann Reynolds	Robert Hagler
Lucille Eudy	Jerry Rackley	Van Dale Hudson
Wesley Eudy	Eureta Rackley	Mary Elizabeth Hollifield
Julius Hall	Ann Sumerlin	Milton Hollifield
Lillian Hall	Willie Sumerlin	Edwin Hill
Bernice Hanna	Luther Sanders	Betty Hill
Earl Hanna	James Stancill	Fred Hersey
	Frances Stancill	Annie Keith
	Leon Simmons	Charles Keith
	Mary Simmons	
	Mildred Smith	

Balance Brought Forward January 1, 1995	\$4,776.18
Deposits From Participants	5,020.00
Earned Interest On Account	82.48
Total To Account For	<u>\$9,878.66</u>

Distributions To Participants	-\$7,275.00
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Helen Sanders - \$2,625.00 (105 members)
 Richard Swann - \$2,425.00 (97 members)
 Wayne Smith - \$2,225.00 (89 members)

Office Expense and Mailing -	\$ -301.00
Balance Ending December 31, 1995	<u>\$2,302.66</u>

NORTH CAROLINA WOMEN ACTIVE FOR CHRIST

TREASURER'S REPORT

May 1, 1995 - May 6, 1996

Balance Brought Forward-----\$ 1,081.90

RECEIPTS:

Received from Districts-----\$ 48,486.14
Offering & Special Emphasis Project at 1995
State Meeting-----\$ 1,783.55
Received from 1995 Retreat-----\$ 9,996.27
\$ 61,347.86

SAVINGS:

Beginning Balance-----\$ 1,993.45
Disbursed for 1995 National Convention and
1995 Retreat Deposit-----\$ 1,104.65
Interest-----\$ 26.80
Total including Savings Transferred to Checking-----\$ 62,263.46

DISBURSEMENT:

W.N.A.C. Designated Gifts-----\$ 37,748.06
W.N.A.C. Per Capita Dues (708 Members)-----7,080.00
Other Designated Gifts-----2,727.93
1995 Special Emphasis Project (Asheboro Land Fund)-----1,501.75
Gifts Disbursed at 1995 Meeting-----428.41
Susan Lewis-----\$ 25.00
Mary Ellen Rice-----75.00
North Carolina Promotional Dept.-----50.00
Bob Edmondson-----225.00
Motel Room for Bob Edmondson-----53.41
Mileage & Misc. Expense for State Officers-----638.03
Printing of 1995 Report & Stamps-----31.84
1995 Retreat Expenses & Refunds-----9,013.72
Airline Tickets for Marcia Ellison (1996 State Meeting)-----235.00
Additional 1995 National Convention Expense-----186.68
Total Disbursed-----\$ 59,591.42
Balance in Checking Account-----\$ 2,672.04

STATE PROJECT RESULTS (1995 - 1996)

Lytle Children College Fund (Goal-\$3400.00)-----\$ 3,233.14
Joel Nason (Goal-\$1,000.00)-----2,235.58
Free Will Baptist Bible College-----2,297.75
Southeastern Free Will Baptist College-----841.85
College Project Goal- \$2,000.00

Respectfully Submitted,

Rita N. Murphy
Rita N. Murphy, Treasurer

BLUE RIDGE DISTRICT:

North Carolina State Project-----	\$ 1,580.00
Lytle Children College Tuition-----	\$ 750.00
Joel Nason-----	320.00
F.W.B.B.C. Land Fund-----	510.00
W.N.A.C. Expense-----	685.00
Memorial Student Loan-----	150.00
Leah Waddell Scholarship Fund-----	200.00
F.W.B.B.C. General Fund-----	50.00
Foreign Missions-----	2,145.00
Home Missions-----	1,517.00
North Carolina State Missions-----	495.00
Volena Wilson Retirement-----	579.00
North Carolina Rest Home-----	483.00
Tennessee Children's Home-----	580.00
Retired Ministers-----	100.00
Per Capita Dues (89 Members)-----	934.50
Seating Fee for 1996 District Delegates-----	25.00
Total Sent thru Treasurer-----	\$ 9,523.50

COASTAL DISTRICT:

North Carolina State Project-----	\$ 934.88
Lytle Children College Tuition-----	\$ 407.88
Joel Nason-----	189.00
F.W.B.B.C. Land Fund-----	328.00
Southeastern F.W.B. Land Fund-----	10.00
Co-Laborer, Emphasis & W.N.A.C. Expense-----	852.52
Memorial Student Loan-----	122.50
Foreign Missions-----	1,676.95
Home Missions-----	632.50
North Carolina State Missions-----	127.50
W.N.A.C. (1995 Charlotte Project)-----	10.15
F.W.B.B.C. Paul Ketterman Fund-----	32.00
1996 Special Emphasis project (Matthews Mission)-----	250.00
Per Capita Dues (145 Members)-----	1,522.50
Seating Fee for 1996 District Delegates-----	25.00
Total Sent Thru Treasurer-----	\$ 6,186.50

FOOTHILLS DISTRICT

North Carolina State Project-----	\$	67.00
Lytle Children College Tuition-----	\$ 16.75	
Joel Nason-----	16.75	
F.W.B.B.C. Land Fund-----	16.75	
Southeastern F.W.B. Land Fund-----	16.75	
W.N.A.C. Expense-----		50.00
Foreign Missions-----		146.00
North Carolina State Aux. General Fund-----		8.00
Per Capita Dues (4 Members)-----		42.00
Total Sent thru Treasurer-----	\$	313.00

PALMER DISTRICT:

North Carolina State Project-----	\$	1,437.19
Lytle Children College Tuition-----	\$ 534.65	
Joel Nason-----	391.65	
F.W.B.B.C. Land Fund-----	456.39	
Southeastern F.W.B. Land Fund-----	54.50	
Co-Laborer, Emphasis & W.N.A.C. Expense-----		389.00
Memorial Student Loan-----		58.50
Foreign Student Scholarship-----		15.00
Leah Waddell Scholarship-----		13.00
Foreign Missions-----		8,655.72
Home Missions-----		344.00
North Carolina State Missions-----		220.65
F.W.B.B.C. General Fund-----		135.00
Southeastern General Fund & Mashay Bevin Scholarship Fund--		115.00
North Carolina State Woman's Aux. General Fund-----		30.00
Affiliate Members Paying thru State Only (6)-----		4.00
Per Capita Dues (144 Members)-----		1,512.00
Seating Fee for 1996 District Delegates-----		25.00
Total Sent thru Treasurer-----	\$	12,954.06

PAMLICO DISTRICT:

North Carolina State Project-----	\$ 1,775.60
Lytle Children College Tuition-----	\$ 622.00
Joel Nason-----	466.00
F.W.B.B.C. Land Fund-----	363.00
Southeastern F.W.B. Land Fund-----	324.60
Co-Laborer, Emphasis & W.N.A.C. Expense-----	1,010.13
Foreign Missions-----	3,649.88
Home Missions-----	314.22
North Carolina State Missions-----	472.53
F.W.B.B.C. General Fund & Pass the Torch-----	141.00
North Carolina State Woman's Aux. General Fund-----	25.00
Per Capita Dues (116 Members)-----	1,218.00
Seating Fee for 1996 District Delegates-----	25.00
Total Sent thru Treasurer-----	\$ 8,631.36

RANDALL DISTRICT:

North Carolina State Project-----	\$ 1,637.64
Lytle Children College Tuition-----	\$ 546.86
Joel Nason-----	497.18
F.W.B.B.C. Land Fund-----	543.60
Southeastern F.W.B. Land Fund-----	50.00
Co-Laborer, Emphasis & W.N.A.C. Expense-----	460.29
Memorial Student Loan-----	79.00
Foreign Student Scholarship-----	55.00
Leah Waddell Scholarship-----	131.50
Provision Closet Offering-----	25.00
Foreign Missions-----	2,481.04
Home Missions-----	977.23
North Carolina State Missions-----	53.75
North Carolina Rest Home-----	25.00
North Carolina Promotional Dept.-----	45.00
1996 Special Emphasis Project (Matthews Missions)-----	73.00
Per Capita Dues (141 Members)-----	1,480.50
Total Sent thru Treasurer-----	\$ 7,523.95

WESTERN PIEDMONT DISTRICT:

North Carolina State Project-----	\$1,176.00
Lytle Children College Tuition-----	\$ 355.00
Joel Nason-----	355.00
F.W.B.B.C. Land Fund-----	80.00
Southeastern F.W.B. Land Fund-----	386.00
Co-Laborer & Emphasis-----	156.25
Foreign Missions-----	734.12
Home Missions-----	405.90
Tennessee Children's Home-----	60.00
Southeastern F.W.B.C. General Fund-----	60.00
North Carolina Rest Home-----	185.00
North Carolina State Aux. General Fund-----	38.50
North Carolina Promotional Dept.-----	26.00
Per Capita Dues (69 Members)-----	724.50
Affiliate Members Paying thru State Only (23)-----	12.50
Seating Fee for 1996 District Delegates-----	25.00
Total Sent thru Treasurer-----	\$3,603.77

