

2000
MINUTES & DIGEST OF REPORTS
OF
THE NORTH CAROLINA ASSOCIATION OF
FREE WILL BAPTISTS



Thirty-Eighth
Annual
Session
June
5-6
2000

VICTORY FREE WILL BAPTIST CHURCH
1806 WAYNE MEMORIAL DRIVE
GOLDSBORO, NORTH CAROLINA

MINUTES AND DIGEST OF REPORTS 2000

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NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTISTS CONSTITUTION

THE PREAMBLE

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

Article I: Name

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

Article II: Composition

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

Article III: Meetings

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

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

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

Section 4: The qualified members in attendance at any

regular or called session shall constitute a quorum.

Article IV: Officers

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

Article V: Boards

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

The Executive Board
The Board of Trustees
The Board of Youth Ministry
The Board of Missions Ministry
The Board of Care for the Aged Ministry
The Board of the Bible Book Store Ministry

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

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

Section 4: The following boards shall each be composed of five (5) members elected by the Association. The Board of Youth Ministry, the Board of Missions Ministry, the Board of Care for the Aged Ministry, and the Board of the Bible Book Store Ministry.

Article VI: Discipline

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

Article VII: Amendments

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

Article VIII: Dissolution

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

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST BY-LAWS

Article I: Membership

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

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

Article II: Representation

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

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

Article III: Duties of Officers

Section 1: The Executive Board shall: (1) arrange the program for the annual sessions of the Association, (2) fill vacancies which may occur on any board between sessions of the Association, (the person duly elected by the Association), (3) promote the work of the Association, (4) review the annual reports and proposed budgets of all boards before they are presented to the Association, (5) provide for and give general supervision to a church bond program and other similar service ministries and, (6) employ and supervise a Promotional Director, whose duties shall be as follows:

A. Administrative. To administer the affairs of the Executive Board within the authority delegated by the board. He shall fulfill all duties commensurate with his office and present plans and procedure to the board which he feels would be effective in promoting the work within the Association.

B. General Promotion. To show through general promotion the correlation and interrelation of all the ministries of the State Association and National Association. It is expected that he will promote impartially the total program of work as devised by all standing boards.

C. Public Relations. To keep in close contact with pastors, district associations, and local church leaders. He shall represent the State Association to other bodies when in the interest of the Association.

D. Publications. To serve as editor-in-chief of *The Witness*. He shall direct the production of other promotional material as may be approved by the Executive Board.

E. Stewardship. To provide a stewardship education that will serve to produce increased support for the state ministries through the "State Program" and/or other methods of giving by Associations, churches, and individuals.

F. Arranging the Annual Association. To expedite the planning of the annual Association program, arrange for the enrolling of ministers and delegates and distribute the printed minutes of the Association.

G. Other Duties. To perform other duties as may be assigned by the Executive Board. It is understood that the Promotional Director is to have no official or ex-officio status on any standing board or committee of the Association, except as may be specifically provided by action of the Association.

H. The Promotional Director shall serve as historian for the Association. It shall be his responsibility to gather articles and materials for the historical collection. He also shall publish a history of Free Will Baptists, especially as it relates to the history of the Free Will Baptists in North Carolina, and shall update the publication periodically.

The Executive Board may advise and assist other boards of the Association. The Executive Board is not authorized to act for the Association except as provided by the Constitution and By-Laws of the Association, or as specifically directed by the Association.

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST BY-LAWS

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

Section 3 The Board of Missions Ministry, the Board of Care for the Aged Ministry, the Board of Youth Ministry, the Board of Retirement and Insurance Ministry and the Board of the Bible Book Store Ministry each shall promote the work within the State as would generally be recognized as coming within the purview of the respective board. Each board shall: (a) be responsible to the State Association for all their actions, (b) propose by-laws for the government of their respective work, (the by-laws of each board shall be presented to the Association for approval), (c) make an annual report of its accomplishments to the Association, and (d) prepare a budget of proposed expenditures which shall be presented to the Association for approval.

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

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

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

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

to the Association.

Article IV: Election of Officers and Board Members

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

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

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

Article V: Terms of Office

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

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

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

Article VI: Committees

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

NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST BY-LAWS

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

A. The credentials committee of three (3) members. This committee shall examine all letters to the Association, applications for membership in the Association, and credentials of the various delegates. The committee shall make recommendations to the Association regarding the seating of delegates and the action to take on applications for membership in the Association.

B The resolutions committee whose duty it shall be to screen resolutions that are presented. Only resolutions determined by this committee to be worthy are to be presented to the Association by the committee.

C. The finance committee which shall receive and account for all funds received with letters or through offerings during the Association.

Article VII: Honorarium and Reimbursements

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

Section 2: Members of standing boards, or duly constituted committees, may be reimbursed for expenses in attending board meetings within the state, exclusive of the annual Association Meeting, at the rate of 31 cents per mile (may claim road distance if traveling by airplane). In addition if over-night travel is required, reimbursements may be made for actual meals and lodging expenses. No employee of any board may be reimbursed for any travel in excess of this amount.

Article VIII: Quorum

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

Article IX: Proxy

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

Article X: Parliamentary Authority

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

Article XI: Amendments

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

**MINUTES OF THE
THIRTY-SEVENTH ANNUAL SESSION
OF THE
NORTH CAROLINA ASSOCIATION OF FREE WILL BAPTIST
JUNE 7-8, 1999
FIRST FREE WILL BAPTIST CHURCH
MARION, NORTH CAROLINA**

The session was opened by Sam Harris leading the congregation in the hymn "He Lives." Host pastor, Roger Hayley, extended a welcome from the host church and then led in prayer. The clerk called the session to order and introduced the moderator, Randy Stone. The moderator recognized the visitors who were attending our state association..

The moderator then recognized the standing delegates and then spoke from Ephesians 4 on "Our Behavior Within The Group." His points were:

- I. Promoting Unity within the Group, 4:1-6;
- II. Promoting Growth within the Group, 4:7-16;
- III. Promoting Separation from the World within the Group, 4:17-32.

The moderator appointed the following to serve on committees:

Credentials

Billy Keith, Chairman

Neil Pressley

Jerry Johnson

Finance

A. C. Morgan, Chairman

Steve Pryor

Elijah Fish

Resolution

Pat Hall

Bruce Barnes

Ron Scott

Obituary

Mance Cason, Chairman

Karl McCabe

Ed Hutchinson

The morning worship service began with Sam Harris leading the congregation in "Victory In Jesus." Randy Stone introduced Bro. Jim Marcum who preached the first morning message. "To Preach Or Not To Preach" from I Cor. 9:16-27. His outline was I. Burden of Preaching, II. Bondage of Preaching, III. Business of Preaching & IV. Blessing of Preaching.

After the message Bro. Sam Harris led the congregation in singing "Love Lifted Me." Special music was provided by the "New Mercy" quartet from Free Will Baptist Bible College. Randy Stone introduced Reuben Cason who preached from Acts 6:1-4, a message entitled "Giving

Ourselves To Prayer." His outline was: I. One Must Have A Desire to Pray, II. Possibility of Defection, III. Their Declaration.

Following these messages, Dean Dobbs dismissed in Prayer.

Monday Afternoon

The afternoon business session began by Monte McKenzie leading the congregation in "Wonderful Grace of Jesus." Special music was provided by the quartet from Free Will Baptist Bible College. Prayer by Randy Stone.

A partial report of the Credentials Committee was presented and received. The moderator then recognized and seated the lay delegates.

Nominations were received for the Nominating Committee. The following were nominated:

Tim Rabon, Chairman

Jack Ward

Nate Ange

Chuck Overcash

Earl Hanna

Lorenza Stox gave the report of the Executive Committee. Jim Marcum gave the report of the Promotional Department and a motion was made and seconded to receive the report. It carried. Brother Marcum then presented the report of the Benevolent Fund. A motion was made, seconded and passed to accept this report.

Gerald Fowler gave the treasurer report along with the budget for the promotional department. A motion was made, seconded and passed to receive the report and adopt the budget.

The reports of the State boards and auxiliaries were given by the following and the reports were received and their budgets were adopted:

Book Store: James Stancil

WNAC: Betty Hill

Leah Waddell Scholarship Fund: Betty Wiggs

Western North Carolina FWB Rest Home: Jack Ward

Board of Youth Relations: Daron Dwyer

North Carolina Home Missions Ministry: Tim Rabon

Johnny Pike was recognized to give a report from Southeastern Free Will Baptist College.

Reports from the National Association of Free Will Baptist Ministries:

National Executive Department: Melvin Worthington

National FWB Foreign Missions Department: Jimmy Aldridge

(Dr. John Chang, a Korean FWB pastor, brought words of greeting and challenge to us, sharing his burden for the people of Korea and China.)

Free Will Baptist Bible College: Roy Harris
National Sunday School Department: Dennis Wiggs
National Board of Retirement: Ray Lewis
National Home Mission: David Crowe

Following these reports, the business session was recessed for the day.

Monday Evening

Ed Hutchinson presided during the first service and he opened the service with prayer after which Daron Dwyer led the congregation in singing "Blessed Assurance." Special music was provided by the Ray Stockton Family.

Ed Hutchinson introduced Bro. Rudolph Outlaw to bring the evening message. He preached from Acts 16:22-34 a message entitled "Still Standing Under Adverse Circumstances." How were they able to stand: (1.) They Dared to Pray, (2.) They Dared to Keep the Right Attitude, (3.) They Dared to Stay in the Right Place, (4.) They Dared to Preach the Right Message.

Randy Stone presided during the second service. Following a congregational song, Southeastern FWB College sang during the offering. Following the offering, a trio from Meadowbrook FWB Church brought the special music. Bro. Stone then introduced David Crowe to bring our second message of the evening. He preached a message from Exodus 17:8-13 entitled "Hands Held High." He pointed to the: (1.) Hands of the Soldier, (2.) Hands of Joshua, (3.) Hands of Moses, (4.) Hands of Aaron and Hur, (5.) The Invisible Hands - God's Hands

The service closed with an invitation and prayer by David Rhodes.

Tuesday Morning

This session was opened by singing "Praise Him, Praise Him" after which Eugene Hales led in prayer. Southeastern FWB College Quartet provided the special music.

Tim Rabon, chairman of the State Mission Board, gave remarks from Romans 1:14-16.

Jeff Jenes introduced our state missionaries: Ral Alsbrook, Bob Edmonson and Pat Hall.

Ral Alsbrook then brought the morning message from Matthew 9:35-38 entitled "A Heart For the Harvest." His points were:

- I. Our Ministry Towards the Harvest
- II. The Multitude of the Harvest
- III. The Men for the Harvest.

After the message Moderator, Randy Stone, resumed the business session. He recognized Miss Volena Wilson who gave a report from India and then recognized Brother James Kilgore from Free Will Baptist Ministries.

The Moderator then recognized the chairman of the Credentials Committee, Billy Keith, for the final report of that committee. He reported:

99	Ministers
22	Delegates
<u>51</u>	<u>Visitors</u>
172	Total

A motion carried to receive the report.

The moderator then recognized A. C. Morgan for the finance committee's report.

Offerings	307.00
Dues Received	10,435.00
<u>Mission Offering</u>	<u>980.19</u>
Total	\$11,722.19

A motion carried to receive the report.

Tim Rabon gave the report of the nominating committee:

Member at Large — Rudolph Outlaw	2002
N.C. Missions Board — Reuben Cason	2004
Board of Care for the Aged — Eddie Dollar	2004
Board of Youth Relations — Donnie Horne	2004
Brian Williams	2000 — <i>Daron</i>
Rocky Reese	2001 — <i>Christian</i>
Bible Book Store Board — William Calvert	2004
Leah Waddell Scholarship Board — Rita Rackley	2002

All were elected by the body.

Pat Hall gave the report of the Resolutions Committee. Motion was seconded and carried to receive the report. The following resolutions were presented.

Resolution #1:

Whereas the State of N.C. has always been a leader in financial support of denominational agencies and

Whereas the State of N.C. has also been a leader in providing manpower and leadership on the various Boards, Commissions and Committees of the denomination and

Whereas when the National was in session this past year (1998) there were 19 positions to be filled and not one position was filled by a N.C. Free Will Baptist while at the same time there were two each from Arkansas and Ohio, four from Tennessee and even the State of Georgia had three.

Therefore be it resolved that the State of N. C. be made aware of this alarming trend.

Be it further resolved that the State of N. C. be prepared to give names to the Nominating Committee at the National this year and

Be it Further Resolved that the State of N. C. let the various denominational agencies know that we will look with disdain on a continual taxation without representation.

Motion made and passed to table.

Resolution #2:

Whereas the State of North Carolina as well as the National Association of Free Will Baptists spent considerable time, money and effort in the forging of the document known as "Areas of Concern" and

Whereas the "Concern" document is to give direction in the selection of speakers and Board members

Be It Therefore Resolved that the State of North Carolina direct the Executive Committee of the National Association to be aware of this and for the Moderator of the National to remind the voting delegates from time to time of this resolution.

Passed.

Resolution #3:

Whereas the First Free Will Baptist Church of Marion has opened its doors and graciously hosted the 37th annual session of the North Carolina Association of Free Will Baptist

Therefore, be it resolved, that we give them a rising vote of thanks for their generous hospitality.

Passed

The following report was given by the Obituary committee. The following faithful brothers and sisters went to be with the Lord since our last associational meeting:

Rev. R. T. Reynolds
Rev. Brodus Melton
Isaac Walker
Annie Heath
Arnold Hill
L. W. Davis
Willie Mark
Rev. Perry Ham
Mr. and Mrs. Willard Pitman
Mrs. Kenneth Lee
Johnny Furr
Dowd Helms

Motion made, seconded and passed that the thirty-eighth session of the North Carolina Association of Free Will Baptists meet with the Victory Free Will Baptist Church, Goldsboro, North Carolina, June 5-6, 2000.

Since there was also a request from Parkers Chapel Free Will Baptist Church, Greenville, North Carolina for the thirty-eighth session, the State association voted to go there for the fortieth session, 2002.

Motion seconded and carried to adjourn.

**1999-2000 Officers and Board Members
N.C. Association of Free Will Baptists**

Promotional Office

Promotional Director: Jim Marcum, P.O. Box 67, Goldsboro, NC 27533-0067

Executive Board

Moderator: Randy Stone	2000
Assistant Moderator: Nate Ange	2000
Treasurer: Gerald Fowler	2000
Clerk: Lorenza Stox	2000
Member at Large: Van Mitchell	2000
Member at Large: Jerry Rackley	2001
Member at Large: Rudolph Outlaw	2002

Board of Trustees

Ed Hutchinson	2001
Edwin Hill	2001
Phil Ange	2000

Missions Board

Tim Rabon	2000
Jeff Jones	2001
Henry Horne	2002
Eugene Hales	2003
Reuben Cason	2004

Board of Care for the Aged Ministry

Ronnie Bolin	2000
Doug McGee	2001
Norris Hawkins (Filling Dennis Cole's Term)	2002
James Cole	2003
Eddie Dollar	2004

Youth Relations Board

Brian Williams (Filling Daron Dwyer's term)	2000
Rocky Reese (Filling Christian Powell's term)	2001
David Frady	2002
Ronald Davis	2004
Donnie Horne	2004

Bible Book Store Board

Rick Cason	2000 2001
Lynwood Hock	2001
Jim Summerson	2002
Harold Blankenship	2003
W.H. Calvert	2004

Virgil Nolan filling unpaid Term

moved

704 865-8688 - H
704 678-4998 - Cell

Leah Waddell Scholarship Fund

Betty Wiggs	2000
Faye Nations	2001
Rita Rackley	2003

EXECUTIVE BOARD REPORTS
Executive Board Meeting
Best Western Motel & Shady Grove FWB Church
November 22-23, 1999

The Board met to hear the report of the Promotional Department and the reports from the other boards. Brother Jim Marcum gave his report and reported on the income for flood victims.

The following motions were passed:

1. That we let the interest generated by the land fund, minus the rate of inflation, be used to support the Promotional Director's Office expense. This interest money will be taken out of the money market account.
2. That we change the By-laws under Article III, Section 1 to read "The Executive Board shall: (1) arrange the program and location for the annual sessions of the Associations....."
3. That the Moderator and Promotional Director meet with the Rest Home Director and Chairman of their Board to ascertain why the Rest Home is barely breaking even and report their finding back to the Executive Committee.

The following speakers were selected for the state meeting: Henry Potter, Joe Haas, Sr., Karl Sexton.

February 7, 2000

The Board met in a special called meeting to meet with the Rest Home Board to discuss new regulations by the state and what should be done about additional personnel and money to meet these regulations.

Brother Jack Ward informed us that the new regulations, which went in force July 1999 would require them to hire five additional workers at a combined additional yearly salary of \$128,000.

The Board recommended to the Executive Committee that we lease the Rest Home. This would allow us to retain ownership and would provide residual income for the state.

The following motions were passed:

1. That we accept the recommendation of the Rest Home Board and proceed to find someone who would lease the Rest Home.
2. That we instruct the Rest Home Board that they use wisdom and great sensitivity in obtaining a clear title to the property.
3. That the remaining funds in the flood Relief Account be used in our Promotional Office (with the consent of the original committee which met to determine the needs and distribution of funds) for time and expense it incurred in distributing the flood money.

Total amount distributed was \$421,000.

N.C. Association of Free Will Baptists

P.O. Box 67, Goldsboro, N.C. 27533-0067

Office: (919) 734-4010*Fax: (603) 994-0201*Cellular (919) 920-8453

Dear Members and Friends of our State:

It is with great joy and thanksgiving that I greet you at this meeting of the Thirty-Eighth Annual Session of the North Carolina Association of Free Will Baptists. This is my third year to report and I am just as pleased to do it this year as in the first.

As is typical of my office, there have been many miles (40,000 plus) spent on the road. As a representative of our state it was my privilege to be in 28 new Free Will Baptist Churches. It is taking a longer than I thought to get into all of the churches that make up our association. A couple of reasons for this, is that some churches have me back each year, and churches that have become familiar with me schedule me for revivals. Both of these factors slow the process of getting into all of the churches of our State Association.

During this past year I have not only had the opportunity to preach in 28 new Free Will Baptist churches, but in 2 Association meetings, the National Association Leadership Conference, one camp meeting, one local church conference, and 8 revival meetings. During this time I have been blessed to see 5 people saved and many others make various decisions for Christ.

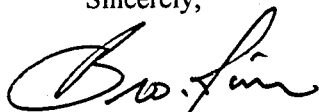
After last year, a greater effort was made to attend association meetings. It is a joy and not a task to be a part of these meetings. My heart has been blessed by God's Word and the good fellowship in all of these meetings. A couple of our association meetings conflict because of time and distance, therefore I have to rotate being in attendance with them. But in each conference I am well received and given the opportunity to report.

This year was significantly marked by the disaster of Hurricane Floyd. Seventeen of our churches were affected and approximately 140 of our people suffered different degrees of loss, from minor damage to the total loss of home and business. A great deal of time was spent on organizing a disaster relief plan, and once in place our people and churches responded from all parts of our nation. To all of our amazement, we received over \$421,000 in cash. Plus, there is no telling how much the dollar value would be on all of the material that was sent for clothing, health and hygiene, and the reconstruction of buildings. We are indeed grateful for all of the help that came our way. However, families are still rebuilding and we need to keep them in our prayers. Further, my hat is off to our faithful pastors, their wives and families who have carried the heart-wrenching burden of so many.

Now, once again I come with an apology. *The Witness* has been a priority since I came into this office and I have put a great deal of time into designing a paper that would be informative, encouraging and helpful. However, when Hurricane Floyd devastated eastern Carolina in late September, it demanded all my attention up through the month of February. It not only demanded all of my attention, we (the Executive Board and myself) think that it was responsible for my office losing about two or three thousand dollars of support. Thus you will note in our financial report that the office did not finish the year in the black. Since the beginning of March I have been on the road, in meetings and organizing the State Association Meeting and have not been able to put *The Witness* together for publication. I apologize for that and again reiterate what I have said in the past; I do not have the funds for a secretary, therefore all correspondence, calls, accounting, etc., are my task without help. Writing and publishing *The Witness* is important and necessary and it is a joy for me to do that kind of work. But time and money play a big factor in its process and progress. More churches supporting the office and some churches increasing their support would help beyond measure. I am grateful for the new support and long term support of individuals, churches, and the men's and women's associations and organizations of our state. Without their support the office would not exist at all. Thank you from the bottom of my heart and from those who see the value of the Promotional Office.

Please keep me and my family in your prayers as we travel, preach and work for the honor of our Savior and for the growth and success of our North Carolina Association of Free Will Baptist churches.

Sincerely,



Jim Marcum

NC FWB Promotional Director

NC Assoc. of Free Will Baptist Promotional Department
Record of Income

<u>Churches</u>	<u>Jan-Dec'00</u>	<u>Jan-Dec99</u>
Arrington Heights FWB Church, Lexington Total	\$0.00	\$640.15
Avery Creek FWB Church, Arden Total	\$0.00	\$60.00
Beacon FWB Church, Farmville Total	\$0.00	\$100.00
Bethel FWB Church, Kinston Total	\$0.00	\$300.00
Blue Ridge FWB Association Total	\$0.00	\$915.00
Calvary FWB Church, Durham Total	\$40.00	\$0.00
Calvary FWB Church, Fayetteville Total	\$82.37	\$406.44
Calvary FWB Church, Jacksonville Total	\$140.00	\$420.00
Calvary FWB Church, Swannanoa Total	\$0.00	\$700.00
Catawba FWB Church, Belmont Total	\$0.00	\$265.00
Cedar Hill FWB Church, Asheville Total	\$255.63	\$668.82
Center Grove FWB Church, Waxhaw Total	\$0.00	\$200.00
Charity FWB Church, Wendell Total	\$0.00	\$638.50
Clyde FWB Church, Clyde Total	\$200.00	\$0.00
Coastal FWB Association Total	\$50.00	\$765.00
Community FWB Church, Chinquapin Total	\$202.12	\$0.00
Corinth FWB Church, Dunn Total	\$0.00	\$126.00
Cove City FWB Church, Cove City Total	\$154.25	\$0.00
Cramerton FWB Church, Cramerton Total	\$250.00	\$1,500.00
Eason, Rev. Nathan Total	\$13.00	\$61.00
Ephesus FWB Church, Blounts Creek Total	\$0.00	\$75.00
Fairview FWB Church, Marion Total	\$0.00	\$137.00
Faith FWB Church, Goldsboro Total	\$3,000.00	\$3,000.00
Faith FWB Church, Maysville Total	\$0.00	\$400.00
Faith FWB Church, Morganton Total	\$0.00	\$100.00
Faith FWB Church, Washington Total	\$321.00	\$1,177.00
Fellowship FWB Church, Micro Total	\$0.00	\$250.00
First FWB Church, China Grove Total	\$254.36	\$734.81
First FWB Church, Gastonia Total	\$400.00	\$1,300.00
First FWB Church, Hubert Total	\$573.79	\$0.00
First FWB Church, Landis Total	\$60.00	\$260.00
First FWB Church, Marion Total	\$160.00	\$1,683.50
First FWB Church, Morehead City Total	\$112.50	\$450.00
First FWB Church, Mt. Holly Total	\$0.00	\$899.00
First FWB Church, Raleigh Total	\$1,209.24	\$4,001.38
First FWB Church, Washington Total	\$125.00	\$593.75
First Original FWB Church, Jacksonville Total	\$0.00	\$746.95
Five Points FWB Church, Washington Total	\$62.50	\$250.00
Foothills FWB Association Total	\$800.00	\$455.00
Friendship FWB Church, Pink Hill Total	\$250.00	\$0.00
Gethsemene FWB Church, Marion Total	\$0.00	\$60.00
Glad Tidings FWB Church, Asheboro Total	\$136.50	\$677.50
Glennwood FWB Church, Rockingham Total	\$0.00	\$100.00
Goshen FWB Church, Mt. Holly Total	\$0.00	\$1,000.00
Harriett Memorial FWB Church, Forest City Total	\$164.79	\$1,756.02
Hart, Rev. Gordon and Eleanor Total	\$100.00	\$0.00
Haven FWB Church, Raleigh Total	\$1,693.05	\$1,894.15
Highland Drive FWB Church, Lincolnton Total	\$0.00	\$300.00
Hilltop FWB Church, Fuquay-Varina Total	\$400.00	\$1,200.00
Homer's Chapel FWB Church, Black Mnt. Total	\$100.00	\$150.00
Hope FWB Church, Plymouth Total	\$148.76	\$951.14

Churches

Mar

	<u>Jan-Dec'00</u>	<u>Jan-Dec99</u>
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Jefferson Park FWB Church, Rockingham Total	\$0.00	\$35.00
Lenoir First FWB Church, Lenoir Total	\$0.00	\$60.00
Liberty FWB Church, Ahoskie Total	\$0.00	\$58.00
Local Church Missions, Kinston Total	\$30.00	\$25.00
Lowell FWB Church, Lowell Total	\$187.55	\$192.17
Maccripine FWB Church, Fountain Total	\$500.00	\$0.00
Madison Heights FWB Church, Lexington Total	\$0.00	\$400.00
Maple Street FWB Church, Rockingham Total	\$400.00	\$1,200.00
Maranatha FWB Church, Greenville Total	\$139.89	\$492.45
Marcum, Rev. James L. Total	\$800.00	\$600.23
Matthews FWB Church, Matthews Total	\$249.96	\$821.45
Meadowbrook FWB Church, Black Mnt. Total	\$445.56	\$1,788.82
Mt. Calvary FWB Church, Hookerton Total	\$375.00	\$1,200.00
Mt. Carmel FWB Church, Lexington Total	\$445.00	\$514.60
Mt. Olive FWB Church, Plymouth Total	\$125.00	\$500.00
NC FWB Women's Auxiliar Total	\$0.00	\$26.00
New Freedom FWB Church, Turkey Total	\$200.00	\$0.00
Nowling Chapel FWB Church, Morganton Total	\$804.63	\$1,569.96
Oak Grove FWB Church, Elm City Total	\$0.00	\$45.00
Palmer FWB Association Total	\$0.00	\$1,260.00
Pamlico FWB Association Total	\$0.00	\$455.00
Parker's Chapel FWB Church, Greenville' Total	\$600.00	\$2,400.00
Peace Chapel FWB Church, Washington Total	\$75.00	\$300.00
Piedmont FWB Association Total	\$0.00	\$1,155.00
Pleasant Acres FWB Church, New Bern Total	\$190.00	\$760.00
Prince of Peace FWB Church, Kannapolis Total	\$150.00	\$260.00
Prospect FWB Church, Dunn Total	\$0.00	\$200.00
Randall FWB Association Total	\$0.00	\$1,050.00
Reidsville FWB Church, Reidsville Total	\$75.00	\$0.00
Richlands First FWB Church, Richlands Total	\$50.00	\$0.00
Roaring Creek FWB Church, Roaring Crk Total	\$0.00	\$100.00
Rocky Pass FWB Church, Marion Total	\$480.00	\$384.00
Ruth's Chapel FWB Church, New Bern Total	\$300.00	\$1,080.00
Salem FWB Church, Old Fort Total	\$0.00	\$200.00
Shelby FWB Church, Shelby Total	\$0.00	\$325.00
Sherwood Forest FWB Church, New Bern Total	\$1,166.78	\$1,339.01
Southside FWB Church, Hickory Total	\$0.00	\$50.00
Stacy FWB Church, Stacy Total	\$100.00	\$400.00
Swannanoa FWB Church, Swannanoa Total	\$225.00	\$900.00
Trinity FWB Church, Greenville Total	\$0.00	\$300.00
Trinity FWB Church, LaGrange Total	\$775.00	\$0.00
Union Chapel FWB Church, Chocowinity Total	\$1,050.00	\$2,662.50
Unity FWB Church, Smithfield Total	\$0.00	\$100.00
Victory FWB Church, Goldsboro Total	\$230.00	\$320.00
Way of the Cross FWB Church, Shelby Total	\$0.00	\$75.00
West Calvary FWB Church, Smithfield Total	\$75.00	\$325.00
Western Piedmont Bible Fellowship Total	\$0.00	\$400.00
White Oak Hill FWB Church, Bailey Total	\$0.00	\$3,462.21
Wildwood FWB Church, Wilson Total	\$0.00	\$300.00
Women Nationally Active for Christ Total	\$25.00	\$25.00
Zepher Hills FWB Church, Asheville Total	\$0.00	\$75.00
Grand Total	\$21,728.23	\$62,559.51

N.C. Association of Free Will Baptists
Promotional Dept. Budget Activity
January through December 1999

	<u>Jan - Dec '99'</u>	<u>Budget</u>
<u>NC FWB OFFICE</u>		
<i>Equipment</i>		
Equipment - Physical	572.59	
Equipment Repairs	413.84	
Equipment - Other	<u>0000.00</u>	
Total Equipment	986.43	1,000.00
<i>Miscellaneous</i>		
Bank Service Charges	106.96	
Contributions		
Contributions	52.14	
National Association Gifts	<u>172.00</u>	
Total Contributions	224.14	
Dues and Subscriptions	89.95	
Miscellaneous - Other	<u>298.02</u>	
Total Miscellaneous	387.97	1,500.00
<i>Postage and Delivery</i>		
P.O. Box Rental	207.20	
Postage & Delivery - Other	493.55	
The Witness Postage	130.98	
Yearly Bulk Mail Permit	100.00	
Postage and Delivery - Other	<u>33.00</u>	
Total Postage and Delivery	964.73	1,500.00
<i>Secretary for Director</i>	0.00	10,000.00
<i>Supplies</i>	796.49	1,000.00
<i>Telephone</i>		
Alltel (Cellular)	552.77	
AT&T	347.13	
Bell South	1,214.23	
Entersoft Connection	240.00	
MCIworldcom.	174.56	
Telephone - Other	<u>0000.00</u>	
Total Telephone	2,528.69	3,000.00
<i>The Witness</i>		
Printing & Folding	1,402.30	
The Witness - Other	<u>0000.00</u>	
Total The Witness	1,402.30	2,000.00
Total NC FWB OFFICE	6494.23	20,000.00
<u>Promotional Secretary's Salary</u>	50,000.00	50,000.00
<u>Rent, NC Office Space</u>		
Actual Space Rental	3,025.00	
<i>Utilities</i>		
Electric	553.11	
Natural Gas	281.56	
Water	<u>160.58</u>	
Total Utilities	995.25	
Total Rent, NC Office Space	4,020.25	5,000.00

N.C. Association of Free Will Baptists
Promotional Dept. Budget Activity
Page 2

Travel

Car/Maintenance

Auto Servicing	599.81	
Auto Taxes, Wayne County	140.67	
Registration Renewal	20.00	
Car/Maintenance - Other	<u>75.00</u>	
Total Car/Maintenance	835.48	4,800.00

Conferences - Personal

Meals	16.38	
Motel - Hotels	263.03	
Conferences - Personal - Other	<u>100.00</u>	
Total Conferences - Personal	379.41	1,000.00

Gas

Exec. Travel	886.75	
Gas - Promo. Dir	759.36	
Gas - Other	<u>0000.00</u>	
Total Gas	1,646.11	3,500.00

Insurance

Auto Insurance	1,091.84	
Renters Insurance	217.00	
Insurance - Other	<u>0000.00</u>	
Total Insurance	1,308.84	1,200.00

Motels, Hotels & Meals

Director's Motel	711.13	
Director's Meals	152.58	
Exec. Meals	234.60	
Exec. Motel	416.30	
Motels, Hotels & Meals - Other	<u>000.00</u>	
Total Motels, Hotels & Meals	1,514.61	1,500.00

National Association Expenses

Motel	736.05	
National Association Expenses	<u>300.00</u>	
Total National Association Expenses	1,036.05	2,000.00

Total Travel	6,720.50	14,000.00
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Total Expense	67,234.98	94,300.00
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N.C. Association of Free Will Baptists
Promotional Dept. Budget Activity
January I through April 21, 2000

	<u>Jan 1 - Apr 21...</u>	<u>Budget</u>
<u>NC FWB OFFICE</u>		
<i>Equipment</i>		
Equipment - Physical	342.95	
Equipment Repairs	91.00	
Equipment - Other	<u>0000.00</u>	
Total Equipment	433.95	1,000.00
<i>Miscellaneous</i>		
Bank Service Charges	37.00	
Dues and Subscriptions	69.94	
Misc. Others	416.21	
Miscellaneous - Other	<u>27.00</u>	
Total Miscellaneous	550.15	1,500.00
<i>Postage and Delivery</i>		
Postage & Delivery - Other	150.08	
Postage and Delivery - Other	<u>000.00</u>	
Total Postage and Delivery	150.08	1,500.00
<i>Secretary for Director</i>	0.00	10,000.00
<i>Supplies</i>	231.63	1,000.00
<i>Telephone</i>		
Alltel (Cellular).	181.63	
Bell South	291.88	
Entersoft Connection	119.00	
Telephone - Other	<u>000.00</u>	
Total Telephone	592.51	3,000.00
<i>The Witness</i>	0.00	2,000.00
Total NC FWB OFFICE	1,958.32	20,000.00
<u>Promotional Secretary's Salary</u>	15,873.28	55,000.00
<u>Rent, NC Office Space</u>		
Actual Rent	1,375.00	
<i>Utilities</i>		
Electric	124.98	
Natural Gas	93.84	
Water	<u>29.84</u>	
Total Utilities	248.66	
Rent, NC Office Space - Other	0.00	
Total Rent, NC Office Space	1,623.66	5,000.00

N.C. Association of Free Will Baptists
Promotional Dept. Budget Activity
Page 2

Travel

<i>Car/Maintenance</i>		
Auto Servicing	53.52	
Car/Maintenance - Other	<u>15.62</u>	
Total Car/Maintenance	69.14	4,800.00
<i>Conferences - Personal</i>		
Gas	39.80	
Meals	100.00	
Motel - Hotels	14.40	
Conferences	<u>170.50</u>	
Total Conferences - Personal	324.70	1,000.00
<i>Gas</i>		
Exec. Travel	375.42	
Gas - Promo. Dir	289.21	
Gas - Other	<u>000.00</u>	
Total Gas	664.63	3,500.00
<i>Insurance</i>		
Auto Insurance	399.86	
Insurance - Other	<u>000.00</u>	
Total Insurance	399.86	1,200.00
<i>Motels, Hotels & Meals</i>		
Director's Motel	194.35	
Director's Meals	84.28	
Exec. Meals	132.57	
Exec. Motel	314.05	
Motels, Hotels & Meals	<u>000.00</u>	
Total Motels, Hotels & Meals	725.25	1,500.00
National Association Expenses	0.00	2,000.00
Total Travel	2,183.58	14,000.00
<u>Total Expense</u>	21,638.84	99,300.00

Closed 1999 in the red with -\$700.05.

-\$1500 was borrowed from another Office account and has been repaid.

Present Balance of Checking Account (4/25/00) \$4,041.63

**N.C. Association of Free Will Baptists
2001 Proposed Promotional Budget**

	<u>Jan - Dec 2001</u>
<u>Office</u>	
Equipment	1,000.00
Miscellaneous	1,500.00
Postage and Delivery	1,500.00
Secretary for Director	10,000.00
Supplies	1,000.00
Telephone	3,000.00
The Witness	2,000.00
Rent, NC Office Space	5,000.00
Total Office	25,000.00
 <u>Travel</u>	
Car/Maintenance	4,800.00
Conferences - Personal	1,000.00
Gas	3,500.00
Insurance	1,200.00
Motels, Hotels & Meals	1,500.00
National Association Expenses	2,000.00
Total Travel	14,000.00
 <u>Promotional Secretary's Salary</u>	 55,000.00
 <u>National Association State Fees</u>	 5,000.00
 <u>NC Clerk Honorarium</u>	 300.00
 Total Budget Proposal	 99,300.00

N.C. Free Will Baptist Benevolent Fund
Minister's Benevolent Fund
All Transactions

Type	Date	Name	Memo	Amount
Paym...	04/25/98	Reed, John H.	Rev. Charles Brown/ Rejoin	30.00
Paym...	04/28/98	Hollifield, Rev. Miilton & Mar...	For Rev. Charles Brown	50.00
Paym...	05/01/98	Lee, Rev. George C. & Mau...	For Rev. Charles Brown	50.00
Paym...	05/02/98	West, Rev. Bronco & Mozelle	For Rev. Charles Brown	50.00
Paym...	05/02/98	Scott, Mrs. Nadyne	For Rev. Charles Brown	25.00
Paym...	05/02/98	Dixon, Mr. Charlie M. & Hild...	For Charles Brown	50.00
Paym...	05/04/98	Outlaw, Rev. Rudolph	For Rev. Charles Brown	25.00
Paym...	05/04/98	Messer, Rev. Howard L.	Paid for Irene Ward Keener / f...	25.00
Paym...	05/04/98	Owens, Rev. Guy F. & Mari...	For Rev. Charles Brown	50.00
Paym...	05/04/98	Brown, Rev. Talmage	For Rev. Charles Brown	50.00
Paym...	05/04/98	Butler, Mrs. Etta	For Rev. Charles Brown	25.00
Paym...	05/04/98	Marcum, Rev. James L. & V...	For Rev. Charles Brown	50.00
Paym...	05/04/98	Edwards, Rev. Freeman L.	For Rev. Charles Brown	25.00
Paym...	05/04/98	Wiggs, Rev. Dennis P. & Be...	For Rev. Charles Brown	100.00
Paym...	05/04/98	Smith, Mrs. Mildred Y.	For Rev. Charles Brown	25.00
Paym...	05/05/98	Dobbs, Rev. Dean	For Rev. Charles Brown	25.00
Paym...	05/05/98	Barnes, Rev. Richard & Car...	For Rev. Charles Brown	50.00
Paym...	05/05/98	Dills, Rev. Wayne & Elizabeth	For Rev. Charles Brown	50.00
Paym...	05/05/98	Poteat, Rev. Billy & Gail	By Hope FWB for Rev. Charle...	50.00
Paym...	05/06/98	Eason, Rev. Nathan & Mary...	For Rev. Charles Brown	50.00
Paym...	05/07/98	Childers, Rev. James K. & A...	For Rev. Charles Brown	50.00
Paym...	05/07/98	Davenport, Mrs. Bertha	For Rev. Charles Brown	25.00
Paym...	05/07/98	Hill, Rev. Edwin L. & Betty T.	For Rev. Charles Brown	50.00
Paym...	05/07/98	Carson, Sr., Rev. Marvin E. ...	By Catawba FWB Church/Rev...	50.00
Paym...	05/07/98	Eudy, Rev. Wesley & Lucille	By Catawba FWB/ For Rev. C...	50.00
Paym...	05/07/98	Bumgarner, Mrs. Ruth	By Catawba FWB/For Rev. Ch...	25.00
Paym...	05/08/98	Hagler, Rev. Robert S. & Mr...	For Rev. Charles Brown	50.00
Paym...	05/08/98	Shepard, Rev. Wiley & Bett...	For Rev. Charles Brown	50.00
Paym...	05/08/98	Tripp, Rev. J. Roger & Sybil ...	For Rev. Charles Brown	50.00
Paym...	05/10/98	Dixon, Rev. James R.	For Rev. Charles Brown	25.00
Paym...	05/11/98	Kell, Rev. W.L. & Louise	By Mt. Calvary FWB for Rev. ...	50.00
Paym...	05/11/98	Hanna, Rev. Earl & Bernice	for Rev. Charles Brown	50.00
Paym...	05/13/98	Messer, Rev. Howard L. & A...	For Rev. Charles Brown	50.00
Paym...	05/13/98	Sanders, Rev. R. Luther	For Rev. Charles Brown	25.00
Paym...	05/13/98	Sumerlin, Rev. Willie L. & A...	For Rev. Charles Brown	50.00
Paym...	05/13/98	Rackley, Rev. Jerry L. & Eur...	For Rev. Charles Brown	50.00
Paym...	05/16/98	Hudson, Rev. Van Dale	For Rev. Charles Brown	25.00
Paym...	05/18/98	Carrington, Rev. James L.	For Rev. Charles Brown	25.00
Paym...	05/19/98	Lambert, Rev. Lewis	For Rev. Charles Brown	25.00
Paym...	05/19/98	Haas, Sr., Rev. Joe R. & Ba...	New Members	55.00
Paym...	05/19/98	Mintz, Rev. Harry	For Rev. Charles Brown	25.00
Paym...	05/19/98	Reynolds, Rev. Ted & Ann	for Rev. Charles Brown	50.00
Deposit	05/20/98		Account Opening Balance	2,084.02
Paym...	05/20/98	Hersey, Rev. Fred W.	for Rev. Charles Brown	25.00
Paym...	05/20/98	Pike, Rev. Johnny E. Pike	for Rev. Charles Brown	25.00
Deposit	05/21/98		Deposit	1,660.00
Deposit	05/22/98		Deposit	100.00
Paym...	05/23/98	Calvert, Rev. W.H. & Georgi...	for Rev. Charles Brown	50.00
Paym...	05/25/98	Morgan, Rev. A.C. & Elsie	for Rev. Charles Brown	50.00
Check	05/27/98		Check Charge	-12.70
Deposit	05/28/98		Deposit	200.00
Paym...	05/28/98	Kellum, Rev. William T. & C...	for Rev. Charles Brown	50.00
Deposit	05/29/98		Bank Interest	2.72
Paym...	05/30/98	Stox, Rev. Lorenza & Dolly H.	for Rev. Charles Brown	50.00
Paym...	05/31/98	Lassiter, Rev. Jack	for Rev. Charles Brown	25.00
Paym...	06/03/98	Hall, Rev. Julius R. Hall & Li...	for Rev. Charles Brown	50.00
Check	06/03/98			-9.05
Paym...	06/04/98	Stancill, Rev. James G. & Fr...	for Rev. Charles Brown	50.00
Deposit	06/05/98		Deposit	125.00
Deposit	06/08/98		Deposit	100.00
Paym...	06/10/98	Patrick, Rev. Dann	for Rev. Charles Brown	25.00
Check	06/12/98	NC Association of Free Will ...	For Stamps and Office Materials	-30.00

Type	Date	Name	Memo	Amount
Paym...	06/16/98	Keith, Rev. Charles E. & An...	for Rev. Charles Brown	50.00
Check	06/19/98	Rev. Dennis Wiggs		-50.00
Deposit	06/30/98		Bank Interest	8.33
Paym...	07/06/98	Paramore, Rev. Sterl	for Rev. Charles Brown	25.00
Deposit	07/10/98		Deposit	75.00
Deposit	07/22/98		Deposit	25.00
Deposit	07/31/98			8.81
Deposit	08/31/98			8.84
Deposit	09/30/98			8.55
Deposit	10/30/98			8.67
Paym...	11/05/98	Reynolds, Mrs. Alice	For Rev. Charles Brown	50.00
Check	11/10/98	Mrs. Alice Reynolds		-2,300.00
Check	11/13/98	US Postal Service	Notice Mail Outs	-32.00
Paym...	11/16/98	Hollifield, Rev. Miilton & Mar...	RJ Reynolds	50.00
Paym...	11/16/98	Reynolds, Mrs. Alice	rj reynolds	25.00
Paym...	11/17/98	West, Rev. Bronco & Mozelle	rj reynolds	50.00
Paym...	11/17/98	Edwards, Rev. Freeman L.	rj reynolds	25.00
Paym...	11/18/98	Davenport, Mrs. Bertha	rj reynolds	25.00
Paym...	11/18/98	Scott, Mrs. Nadyne	rj reynolds	25.00
Paym...	11/18/98	Messer, Rev. Howard L.	Irene Keener for rj reynolds	25.00
Paym...	11/18/98	Messer, Rev. Howard L. & A...	rj reynolds	50.00
Paym...	11/19/98	Eason, Rev. Nathan & Mary...	rj reynolds	50.00
Paym...	11/19/98	Lee, Rev. George C. & Mau...	rj reynolds	50.00
Paym...	11/19/98	Stancill, Rev. James G. & Fr...	rj reynolds	50.00
Paym...	11/19/98	Hersey, Rev. Fred W.	rj reynolds	25.00
Paym...	11/19/98	Wiggs, Rev. Dennis P. & Be...	rj reynolds	50.00
Paym...	11/20/98	Barnes, Rev. Richard & Car...	rj reynolds	50.00
Paym...	11/21/98	Childers, Rev. James K. & A...	rj reynolds	50.00
Paym...	11/21/98	Calvert, Rev. W.H. & Georgi...	rj reynolds	50.00
Paym...	11/21/98	Hudson, Rev. Van Dale	rj reynolds	25.00
Paym...	11/23/98	Sumerlin, Rev. Willie L. & A...	rj reynolds	50.00
Paym...	11/23/98	Shepard, Rev. Wiley & Bett...	rj reynolds	50.00
Paym...	11/23/98	Butler, Mrs. Etta	rj reynolds	25.00
Paym...	11/23/98	Poteat, Rev. Billy & Gail	From Hope FWB Church, rj re...	50.00
Paym...	11/23/98	Hall, Rev. Julius R. Hall & Li...	rj reynolds	50.00
Paym...	11/23/98	Tripp, Rev. J. Roger & Sybil ...	rj reynolds	50.00
Paym...	11/23/98	Hanna, Rev. Earl & Bernice	rj reynolds	50.00
Paym...	11/23/98	Outlaw, Rev. Rudolph	From 1st Church Hubert for rj ...	25.00
Paym...	11/25/98	Dixon, Mr. Charlie M. & Hild...	rj reynolds	50.00
Paym...	11/25/98	Sanders, Rev. R. Luther	rj reynolds	25.00
Paym...	11/28/98	Lassiter, Rev. Jack	rj reynolds	25.00
Paym...	11/28/98	Carrington, Rev. James L.	rj reynolds	25.00
Paym...	11/30/98	Reynolds, Rev. Ted & Ann	RJ Reynolds	50.00
Paym...	11/30/98	Dills, Rev. Wayne & Elizabeth	RJ Reynolds	50.00
Paym...	11/30/98	Lambert, Rev. Lewis	rj reynolds	25.00
Deposit	11/30/98		From 11/30/98	7.00
Paym...	12/01/98	Morgan, Rev. A.C. & Elsie	rj reynolds	50.00
Paym...	12/01/98	Durham, Rev. Robert & Gla...	rj reynolds	50.00
Paym...	12/01/98	Marcum, Rev. James L. & V...	rj reynolds	50.00
Paym...	12/01/98	Patrick, Rev. Dann	rj reynolds	25.00
Paym...	12/01/98	Rackley, Rev. Jerry L. & Eur...	RJ REYNOLDS	50.00
Paym...	12/01/98	Kellum, Rev. William T. & C...	RJ REYNOLDS	50.00
Paym...	12/02/98	Stox, Rev. Lorenza & Dolly H.	RJ Reynolds	50.00
Paym...	12/02/98	Smith, Mrs. Mildred Y.	RJ REYNOLDS	25.00
Paym...	12/03/98	Lilly, Tom and Lorretta	rj reynolds/apply excess to ne...	80.00
Paym...	12/03/98	Vaughn, Bill and Louise	rj reynolds/apply excess to ne...	80.00
Paym...	12/03/98	Hill, Rev. Edwin L. & Betty T.	RJ Reynolds	50.00
Paym...	12/03/98	Hagler, Rev. Robert S. & Mr...	RJ REYNOLDS	50.00
Deposit	12/04/98		Deposit	1,710.00
Paym...	12/04/98	Lilly, Tom and Lorretta	From Professional Church Bo...	20.00
Paym...	12/04/98	Vaughn, Bill and Louise	From Profess. Chrch Bonds fo...	20.00
Paym...	12/05/98	Brown, Rev. Talmage	RJ Reynolds	50.00
Paym...	12/07/98	Kell, Rev. W.L. & Louise	By Calvary Church for RJ Rey...	50.00

Type	Date	Name	Memo	Amount
Paym...	12/07/98	Owens, Rev. Guy F. & Mari...	RJ Reynolds	50.00
Paym...	12/08/98	Keith, Rev. Charles E. & An...	RJ REYNOLDS	50.00
Paym...	12/09/98	Dixon, Rev. James R.	RJ Reynolds	25.00
Paym...	12/10/98	Simmons, Rev. Leon & Mar...	RJ Reynolds	50.00
Paym...	12/14/98	Pike, Rev. Johnny E. Pike	RJ REYNOLDS	25.00
Paym...	12/15/98	Dobbs, Rev. Dean	RJ REYNOLDS	25.00
Deposit	12/31/98			6.49
Deposit	01/06/99		Deposit	590.00
Paym...	01/08/99	Paramore, Rev. Sterl	RJ Reynolds	25.00
Paym...	01/13/99	Kell, Rev. W.L. & Louise	RJ Reynolds	50.00
Paym...	01/15/99	Haas, Sr., Rev. Joe R. & Ba...	RJ Reynolds	50.00
Deposit	02/16/99		Deposit	125.00
Paym...	02/19/99	Reed, John H.	RJ Reynolds	25.00
Paym...	02/24/99	Creech, Rev. L.D.	Renewed Member: RJ Reynolds	25.00
Paym...	03/08/99	Carson, Sr., Rev. Marvin E. ...	Catawba FWB for RJ Reynolds	50.00
Paym...	03/08/99	Eudy, Rev. Wesley & Lucille	Catawba FWB for RJ Reynolds	50.00
Paym...	03/08/99	Bumgarner, Mrs. Ruth	Catawba FWB For RJ Reynolds	25.00
Paym...	03/31/99	Shehan, Roy & Jerry	Both members of \$50 group	105.00
Paym...	04/16/99	Cantrell, John & Marie	Both Members of \$50 group	105.00
Deposit	04/20/99		Deposit	385.00
Paym...	05/08/99	Durham, Rev. Robert & Gla...	For Rev. Charles Brown	50.00
Deposit	06/21/99		1/29/99	7.86
Deposit	06/21/99		2/26/99	7.29
Deposit	06/21/99		3/31/99	8.22
Deposit	06/21/99		4/30/99	8.20
Deposit	06/21/99		5/28/99	8.96
Deposit	06/30/99			8.69
Deposit	07/30/99			8.99
Deposit	08/31/99			9.01
Deposit	09/30/99			8.74
Deposit	10/29/99			9.04
Paym...	11/09/99	Smith, Rev. Troy & Bobbie	Check from Harriett Memorial ...	50.00
Deposit	11/09/99		Deposit	50.00
Deposit	11/30/99			8.83
Paym...	12/03/99	Hurt, Rev. Jason & Lynn	For Jason	25.00
Deposit	12/31/99			9.17
Paym...	01/11/00	Hurt, Rev. Jason & Lynn	For Lynn plus resistration fee	30.00
Deposit	01/20/00		Deposit	55.00
Deposit	01/31/00			9.20
Paym...	03/03/00	Hart, Rev. Gordon & Eleanor	Both Enroll + \$5 registration	55.00
Deposit	03/10/00		Deposit	55.00
Deposit	03/20/00			8.68
Deposit	03/31/00			9.37

Checking 5,094.93

Total Checking/Savings 5,094.93

Winston, Williams & Creech, LLP

Members
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Certified Public Accountants

Members
North Carolina Association of
Certified Public Accountants

110 Hillsboro Street
P.O. Box 1366
Oxford, NC 27565
office (919) 693-5196
fax (919) 693-7614

James P. Winston II, CPA
Gary L. Williams, CPA
Leonard R. Creech, Jr., CPA

125 Old Warehouse Square
P.O. Box 487
Oxford, NC 27565
office (919) 693-7016
fax (919) 693-2950

February 14, 2000

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

In connection with the audit of the financial statements of The Bible Book Store, Inc. for the year ended December 31, 1999, I would like to share my thoughts with the Board of Directors and Management of the Bible Book Store, Inc.

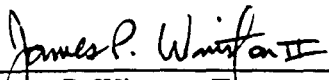
The December 31, 1999 balance sheet indicates working capital of \$223,715. Cash increased \$11,237 over the prior year. Day sales in accounts receivable were 7.5 days. This was an improvement of 2.5 days over the prior year on increased sales.

The Statement of Revenue, Expenses and Change in Fund Equity was also very positive. Net income was up \$6,583 over 1998. Actual net income of \$24,391 was better than the budgeted net income of \$18,985 by \$5,406.

In spite of the floods resulting from Hurricane Floyd in the eastern part of North Carolina and the impact on business, the Management and Staff of The Bible Book Store, Inc. managed to improve its profitability and still serve the needs of the customers. This is a direct reflection of the dedication and hard work of the Management, Staff and Board of Directors.

Keep up the good work.

Sincerely,


James P. Winston, II
Audit Partner
Winston, Williams & Creech, LLP

Winston, Williams & Creech, LLP

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Oxford, NC 27565
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125 Old Warehouse Square
P.O. Box 487
Oxford, NC 27565
office (919) 693-7016
fax (919) 693-2950

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying Statement of Financial Position of The Bible Book Store of Durham, Inc., (a nonprofit corporation) as of December 31, 1999 and the related Statement of Revenue, Expenses, and Changes in Net Assets and Statement of Cash Flows for the year 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 audit.

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

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, 1999 and the changes in net assets and its cash flows for the year then ended in conformity with generally accepted accounting principles.

Winston, Williams & Creech, LLP

Winston, Williams & Creech, LLP
Certified Public Accountants

Oxford, North Carolina
February 14, 2000

THE BIBLE BOOK STORE OF DURHAM, INC.
BALANCE SHEET
DECEMBER 31, 1999

	1999
	<hr/>
ASSETS	
	<hr/>
CURRENT ASSETS	
Cash	\$ 41,261
Accounts Receivable - Trade	12,222
Inventory	168,535
Prepaid Expenses	1,095
Furniture, Fixtures, Equipment and Leasehold Improvements, net of accumulated depreciation and amortization	<hr/> 9,573
Total Assets	<hr/> \$ 232,686 <hr/>
LIABILITIES AND FUND EQUITY	
	<hr/>
CURRENT LIABILITIES	
Gift Certificates Payable	\$ 1,174
Layaways Payable	416
Payroll Taxes	4,683
Sales Taxes Payable	<hr/> 2,698
Total Liabilities	<hr/> 8,971 <hr/>
NET ASSETS	<hr/> 223,715 <hr/>
Total Liabilities and Net Assets	<hr/> \$ 232,686 <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 YEAR ENDED DECEMBER 31, 1999

	<u>1999</u>
REVENUE	
Sales - Awards & Prizes	\$ 8,802
Sales - Bibles	60,481
Sales - Books	75,049
Sales - Cards	14,158
Sales - Church Supplies	54,190
Sales - David Cook	10,368
Sales - Gospel Light	1,016
Sales - National Baptist	1,546
Sales - Randall House	196,142
Sales - Regular Baptist	1,741
Sales - Scripture Press	1,525
Sales - SS Commentaries	4,190
Sales - Union Gospel	18,271
Sales - Urban Ministry	3,744
Sales - FWB Press	1,623
Sales - Gifts	22,897
Sales - Miscellaneous Supplies	14,306
Sales - Music	31,292
Sales - Teaching Aids	11,605
Sales - VBS/ David Cook	160
Sales - VBS/ Gospel Light	2,348
Sales - VBS/ Standard	10,405
Sales - VBS/ Urban Ministry	7,632
Sales - Video	13,139
Sales - Imprinting	1,678
Sales - Out of State	3,079
Sales- Frieght	19,973
Less: Discounts	<u>(2,858)</u>
Total Sales	588,502
Finance Charges	43
Returned Check Fees (Charges)	<u>(102)</u>
Total Revenue	588,443
COST OF GOODS SOLD	
Beginning Inventory	146,050
Purchases	368,687
Freight and Shipping	<u>10,027</u>
Total Available for Sale	524,764
Less Ending Inventory	<u>(168,535)</u>
Total Cost of Goods Sold	356,229
GROSS PROFIT	<u>\$ 232,214</u>

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 YEAR ENDED DECEMBER 31, 1999

	<u>1999</u>
OPERATING EXPENSES	
Salaries and Wages	\$ 110,877
Housing Allowance	12,190
Retirement	1,200
Travel Allowance (Motel & Meals)	742
Automobile Rental & Mileage	1,181
Payroll Taxes	13,590
Insurance - Group Medical	5,824
Accounting and Legal	3,375
Advertising	95
Bank Service Charges	2,239
Common Area Maintenance	2,568
Contracted Services	446
Depreciation	4,107
Donations	3,000
Dues and Subscriptions	464
Insurance - Workers Compensation	1,402
Insurance - Other	792
Maintenance and Repairs	1,747
Office Supplies	5,369
Postage	1,461
Rent	23,085
Janitorial Supplies	82
Property Taxes	1,835
Other Taxes & Licenses	345
Telephone	4,662
Utilities	4,709
Equipment Rent	183
Computer Software and Support	2,183
Miscellaneous Expense	749
Total Operating Expenses	<u>210,502</u>
NET OPERATING INCOME (Forward)	<u>21,712</u>
OTHER INCOME	
Donations	713
Interest Income	215
Sales Tax Refund	83
Other Income	1,668
Total Other Income	<u>2,679</u>
EXCESSS OF REVENUES OVER EXPENSES	<u>24,391</u> <i>profit</i>
Net Assets - Beginning of Year	<u>199,324</u>
Net Assets - End of Year	<u>\$ 223,715</u>

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

THE BIBLE BOOK STORE OF DURHAM, INC.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 1999

	<u>1999</u>
CASH FLOWS RECEIVED FROM OPERATING ACTIVITIES	
Cash Received From Sales Revenue	\$ 593,130
Cash Received from Interest	215
Cash Received From Donations	713
Cash Received from Sales Tax Refund	83
Cash Received From Other Income	1,668
Cash Paid for Merchandise	(380,262)
Cash Paid to Suppliers and Employees	<u>(204,310)</u>
Net Cash Provided By Operations	<u>11,237</u>
NET INCREASE IN CASH AND CASH EQUIVALENTS	11,237
CASH AND CASH EQUIVALENTS - BEGINNING OF YEAR	<u>30,024</u>
CASH AND CASH EQUIVALENTS - END OF YEAR	<u><u>41,261</u></u>
RECONCILIATION OF NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES	
Excess of Revenue Over Expenses	24,391
ADJUSTMENTS TO RECONCILE NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES	
Depreciation	4,107
(Increase) Decrease in Accounts Receivable	3,913
(Increase) Decrease in Inventory	(22,485)
(Increase) Decrease in Prepaid Expenses	(530)
Increase (Decrease) in Gift Certificates	309
Increase (Decrease) in Layaways Payable	89
Increase (Decrease) in Payroll Taxes	1,349
Increase (Decrease) in Sales Tax Payable	<u>94</u>
Total Adjustments	<u>(13,154)</u>
NET CASH PROVIDED BY OPERATIONS	<u><u>11,237</u></u>

THE BIBLE BOOK STORE OF DURHAM, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1999

NOTE 1 – DESCRIPTION OF UNIT

The accompanying financial statements include the accounts of The Bible 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 SIGNICANT ACCOUNTING POLICIES

Basis of Presentation – Fund Accounting

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.

Contributions

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are designated for future periods or restricted by the donor for specific purposes are reported as temporarily restricted or permanently restricted support that increases those net asset classes. When a temporary restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. At this time, the Corporation does not have any temporarily or permanently restricted net assets.

Estimates

The preparation of the financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

THE BIBLE BOOK STORE OF DURHAM, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1999

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.

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 recovery system over the estimated useful life of an asset. Fixed asset are depreciated under the Straight Line Method 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 2004. 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 December 31, 1999. The lease requires specified payments for maintenance, property taxes and insurance. Rent expense amounted to \$23,085 for the year ending December 31, 1999.

Future minimum lease payments, including common area maintenance and taxes, under the noncancellable operating lease at December 31, 1999, excluding contingent rentals and executory cost, are as follows:

<u>Year</u>	<u>Rent</u>	<u>CAM</u>	<u>Taxes</u>	<u>Total</u>
2000	24,401	2,461	1,437	28,299
2001	25,133	2,461	1,437	29,031
2002	25,887	2,461	1,437	29,785
2003	26,664	2,461	1,437	30,562
2004	<u>27,464</u>	<u>2,461</u>	<u>1,437</u>	<u>31,362</u>
	<u>129,549</u>	<u>12,305</u>	<u>7,185</u>	<u>149,039</u>

THE BIBLE BOOK STORE OF DURHAM, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 1999

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 nonprofit 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 retirement of \$100.00 each month in addition to his salary. The total housing allowance paid to the manager for the year ending December 31, 1999 was \$12,190.

Winston, Williams & Creech, LLP

Certified Public Accountants

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American Institute of
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Certified Public Accountants

110 Hillsboro Street
P.O. Box 1366
Oxford, NC 27565
office (919) 693-5196
fax (919) 693-7614

James P. Winston II, CPA
Gary L. Williams, CPA
Leonard R. Creech, Jr., CPA

125 Old Warehouse Square
P.O. Box 487
Oxford, NC 27565
office (919) 693-7016
fax (919) 693-2950

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, 2000, 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.

Winston, Williams & Creech, LLP

Winston, Williams, & Creech, LLP
Oxford, North Carolina
February 14, 2000

THE BIBLE BOOK STORE OF DURHAM, INC.
BUDGETED STATEMENT OF REVENUE, EXPENSES, AND CHANGES
IN FUND EQUITY
FOR THE YEAR ENDING, DECEMBER 31, 2000

REVENUE	BUDGET 2000
Sales - Awards & Prizes	\$ 9,250
Sales - Bibles	63,500
Sales - Books	78,800
Sales - Cards	14,900
Sales - Church Supplies	56,900
Sales - David Cook	10,900
Sales - Gospel Light	1,100
Sales - National Baptist	1,600
Sales - Randall House	205,950
Sales - Regular Baptist	1,850
Sales - Scripture Press	1,600
Sales - SS Commentaries	4,400
Sales - Union Gospel	19,200
Sales - Urban Ministry	3,950
Sales - FWB Press	1,700
Sales - Gifts	24,050
Sales - Miscellaneous Supplies	15,000
Sales - Music	32,850
Sales - Teaching Aids	12,200
Sales - VBS/ David Cook	150
Sales - VBS/ Gospel Light	2,450
Sales - VBS/ Standard	10,900
Sales - VBS/ Urban Ministry	8,000
Sales - Video	13,800
Sales - Imprinting	1,750
Sales - Out of State	3,250
Sales- Frieght	21,000
Less: Discounts	(3,000)
Total Sales	618,000
Finance Charges	50
Returned Check Fees (Charges)	(100)
Total Revenue	617,950
 COST OF GOODS SOLD	
Beginning Inventory	168,535
Purchases	390,125
Freight and Shipping	10,550
Total Available for Sale	569,210
Less Ending Inventory	(192,035)
Total Cost of Goods Sold	377,175
GROSS PROFIT	\$ 240,775

THE BIBLE BOOK STORE OF DURHAM, INC.
 BUDGETED STATEMENT OF REVENUE, EXPENSES, AND CHANGES
 IN FUND EQUITY
 FOR THE YEAR ENDING, DECEMBER 31, 2000

	BUDGET 2000
OPERATING EXPENSES	
Salaries and Wages	\$ 113,100
Housing Allowance	12,190
Retirement	1,200
Travel Allowance (Motel & Meals)	750
Automobile Rental & Mileage	1,200
Payroll Taxes	13,800
Insurance - Group Medical	5,950
Accounting and Legal	3,450
Advertising	100
Bank Service Charges	2,300
Common Area Maintenance	2,550
Contracted Services	450
Depreciation	3,730
Donations	3,000
Dues and Subscriptions	450
Insurance - Workers Compensation	1,450
Insurance - Other	800
Maintenance and Repairs	1,800
Office Supplies	5,500
Postage	1,450
Rent	24,401
Janitorial Supplies	100
Property Taxes	1,850
Other Taxes & Licenses	350
Telephone	4,800
Utilities	4,850
Equipment Rent	200
Computer Software and Support	2,250
Miscellaneous Expense	754
Total Operating Expenses	214,775
NET OPERATING INCOME	26,000
OTHER INCOME	
Donations	750
Interest Income	400
Sales Tax Refund	100
Other Income	1,500
Total Other Income	2,750
EXCESS OF REVENUES OVER EXPENSES	28,750
Net Assets - Beginning of Year	223,715
Net Assets - End of Year	\$ 252,465

SMALL BUSINESS ALTERNATIVES
9 DOGWOOD DRIVE
CANDLER, NC 28715

JANUARY 19, 2000

WESTERN FREE WILL BAPTIST REST HOME, INC
PO BOX 417
CANDLER, NC 28715-0417

The accompanying Statement of Assets, Liabilities & Equity - Income Tax Basis as of DECEMBER 31, 1999 and the related Statement of Income & Expense - Income Tax Basis for the TWELVE months ended 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

WESTERN FREE WILL BAPTIST REST HOME, INC
STATEMENT OF INCOME AND EXPENSE
FOR THE ONE MONTH AND TWELVE MONTHS ENDED
DECEMBER 31, 1999

	---CURRENT PERIOD---		----YEAR TO DATE----	
	AMOUNT	PCT	AMOUNT	PCT
Business Supplies	174.65	0.44	1,613.25	0.36
Kitchen Supplies/Expense	796.20	2.00	5,409.07	1.22
Advertising	0.00	0.00	375.36	0.08
Activities Expense	54.47	0.14	752.01	0.17
Vehicle Expense	363.16	0.91	2,366.51	0.53
Board Expense	0.00	0.00	464.00	0.10
Prof Fees - Accounting	370.00	0.93	8,543.00	1.93
Contributions	0.00	0.00	183.25	0.04
Residents Personal Needs	128.00	0.32	2,631.06	0.59
Miscellaneous Expense	99.86	0.25	242.33	0.05
Penalties	0.00	0.00	419.04	0.09
Bank Service Charges	0.00	0.00	204.06	0.05
TOTAL RES & OPER EXPENSES	5,611.72	14.08	61,718.83	13.95
GRAND TOTAL EXPENSES	<u>44,695.16</u>	<u>112.16</u>	<u>426,106.86</u>	<u>96.31</u>
INCOME FROM OPERATIONS	(4,816.42)	(12.09)	16,655.10	3.76
OTHER INCOME				
Interest Income	6.00	0.02	79.18	0.02
Contributions	0.00	0.00	5,533.12	1.25
Contributions - Diaper Fund	0.00	0.00	748.13	0.17
Rebates	0.00	0.00	1,843.66	0.42
TOTAL OTHER INCOME	6.00	0.02	8,204.09	1.85
OTHER EXPENSES				
NET PROFIT (LOSS)	<u>\$ (4,810.42)</u>	<u>(12.07)</u>	<u>\$ 24,859.19</u>	<u>5.62</u>

SEE ACCOUNTANT'S REPORT
SMALL BUSINESS ALTERNATIVES

WESTERN FREE WILL BAPTIST REST HOME, INC
STATEMENT OF INCOME AND EXPENSE
FOR THE ONE MONTH AND TWELVE MONTHS ENDED
DECEMBER 31, 1999

	---CURRENT PERIOD---		----YEAR TO DATE----	
	AMOUNT	PCT	AMOUNT	PCT
INCOME				
Family Contributions	\$ 22,993.08	57.70	\$ 246,943.86	55.82
Special Assistance	7,946.00	19.94	94,387.00	21.33
Social Security Administrati	2,081.00	5.22	17,580.50	3.97
Supplemental Security Income	764.00	1.92	11,266.08	2.55
Medicaid Reimbursement	6,432.82	16.14	75,039.92	16.96
Residents Personal Money	(338.16)	(0.85)	(2,455.40)	(0.55)
TOTAL INCOME	39,878.74	100.07	442,761.96	100.08
ADMINISTRATIVE EXPENSES				
Employee Benefits	1,244.89	3.12	16,542.31	3.74
Housing Allowance	670.00	1.68	8,040.00	1.82
Meetings & Training	0.00	0.00	1,563.99	0.35
Meals & Entertainment	800.00	2.01	800.00	0.18
Salaries & Wages	30,319.21	76.08	264,061.15	59.68
Equipment Rent	169.32	0.42	1,982.10	0.45
Postage	33.00	0.08	288.00	0.07
Payroll Taxes	2,442.07	6.13	20,881.61	4.72
TOTAL ADMIN EXPENSES	35,678.49	89.53	314,159.16	71.01
PHYSICAL PLANT EXPENSES				
Utilities - Electric	966.54	2.43	14,156.99	3.20
General Insurance	0.00	0.00	8,590.82	1.94
Utilities - Water	428.33	1.07	2,394.72	0.54
Utilities - Cable	36.49	0.09	434.86	0.10
Telephone	544.38	1.37	3,714.46	0.84
Utilities - LP Gas	270.86	0.68	1,463.77	0.33
KEN'S U STORE IT/RENT	0.00	0.00	580.00	0.13
Repair/Maint - Buildings	397.00	1.00	9,418.52	2.13
Repair/Maint - Equipment	761.35	1.91	7,756.35	1.75
Repair/Maint - Grounds	0.00	0.00	1,718.38	0.39
TOTAL PHY PLANT EXPENSES	3,404.95	8.54	50,228.87	11.35
RESIDENTS & OPERATING EXPENSES				
Property Taxes	0.00	0.00	115.26	0.03
Vending	89.20	0.22	1,293.18	0.29
Grocery Expense	2,734.69	6.86	27,544.32	6.23
Drugs & Medical Expenses	618.25	1.55	4,052.98	0.92
Laundry Expense	0.00	0.00	242.21	0.05
Linens	0.00	0.00	226.58	0.05
Janitorial Supplies	0.00	0.00	2,081.76	0.47
Dues & Subscriptions	0.00	0.00	818.40	0.18
Sanitary & Pest Control	183.24	0.46	2,141.20	0.48

WESTERN FREE WILL BAPTIST REST HOME, INC
STATEMENT OF ASSETS, LIABILITIES AND EQUITY

DECEMBER 31, 1999

ASSETS

CURRENT ASSETS

Cash in Bank \$ 11,220.78

TOTAL CURRENT ASSETS

\$ 11,220.78

PROPERTY PLANT & EQUIPMENT

Machinery & Equipment	\$ 37,837.60
Office Furniture & Fixtures	25,100.13
Trucks & Autos	19,260.50
Buildings	355,930.24
Land	<u>62,800.00</u>

TOTAL PROPERTY PLANT & EQUIPMENT

500,928.47

LESS ACCUMULATED DEPRECIATION

Accum Depr - Mach & Equip	34,556.21
Accum Depr - Office Furn & F	24,330.01
Accum Depr- Truck & Autos	16,781.55
Accum Depr - Buildings	<u>195,679.45</u>

TOTAL ACCUMULATED DEPRECIATION

271,347.22

NET BOOK VALUE OF PROPERTY PLANT & EQUIPMENT

229,581.25

OTHER ASSETS

Sinking Fund - Series C 23,791.36

TOTAL OTHER ASSETS

23,791.36

TOTAL ASSETS

\$ 264,593.39

SEE ACCOUNTANT'S REPORT
SMALL BUSINESS ALTERNATIVES

WESTERN FREE WILL BAPTIST REST HOME, INC
STATEMENT OF ASSETS, LIABILITIES AND EQUITY

DECEMBER 31, 1999

LIABILITIES AND EQUITY

CURRENT LIABILITIES

Retirement Contrib Payable	\$ 5,705.97
Withheld Tax - FICA-Employee	327.90
Accrued Tax - FICA-Employers	(1,091.68)
Withheld Federal Income Tax	(1,121.10)
Withheld State Income Tax	2,632.93
Accrued SUI Tax	<u>256.22</u>

TOTAL CURRENT LIABILITIES \$ 6,710.24

LONG-TERM LIABILITIES

LTNP-NC ASSOC OF FWB	100,000.00
LTNP - First Citizens	<u>4,481.94</u>

TOTAL LONG-TERM LIABILITIES 104,481.94

TOTAL LIABILITIES \$ 111,192.18

STOCKHOLDERS' EQUITY

Fund Balance	128,542.02
Current Year Income (Loss)	<u>24,859.19</u>

FUND BALANCE ENDING 153,401.21

TOTAL STOCKHOLDERS' EQUITY 153,401.21

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY \$ 264,593.39

SEE ACCOUNTANT'S REPORT
SMALL BUSINESS ALTERNATIVES

WESTERN FREE WILL BAPTIST REST HOME, INC
AVERAGE NUMBER OF RESIDENTS
FOR THE ONE MONTH AND TWELVE MONTHS ENDED
DECEMBER 31, 1999

	CURRENT MONTH	Y-T-D
Average Number of Residents	29.00	335.91

SEE ACCOUNTANT'S REPORT
SMALL BUSINESS ALTERNATIVES

North Carolina State Home Missions Board of Free Will Baptist
Financial Report for the Year 1999

Deposits January – December, 1999	280,732.82
Disbursements	278,413.69
On Hand in Checking	14,853.38

Breakdown of Disbursements

Asheboro (Glad Tidings FWB Mission)	82,275.18
Matthews Free Will Baptist Church	562.50
Wilmington (Cape Fear FWB Mission)	105,092.29
Charlotte (Harvest Free Will Baptist Mission)	82,742.05
Board Expense	2,764.02
403b Retirement Plan for Missionaries	3,350.00
Office	1,165.41
Postage	77.22
Telephone Expense (Conf. Calls)	385.02

Proposed 2000 Budget

1) Asheboro	80,000.00
2) Charlotte	80,000.00
3) Wilmington	100,000.00
4) Board Expense	2,500.00
5) 403b	3,600.00
6) Postage & Office	1,500.00
7) Telephone	500.00
8) Money for New Work	20,000.00
Proposed for 2000	288,100.00

1999 was a wonderful and blessed year for North Carolina State Missions. Over 250 churches and individuals gave to help us have a tremendous year financially with our missions' projects.

Bro. Bob Edmonson and the Glad Tidings Free Will Baptist Mission are in their new building. It is definitely something that we can be proud of. Because of the strong support of missions in this state we were able to give Glad Tidings \$10,000 above his support to help with the new building. Thanks for all your support

Bro. Pat Hall & the Cape Fear Free Will Baptist Mission are closing in on paying off their land. The next project we will be considering is a building. Bro. Pat and his growing church appreciate all you do for the work there at Wilmington.

Bro. Ral Alsbrook has now started the Harvest Free Will Baptist Mission in the metro Charlotte area. They are meeting in a brand new school building in Huntersville. Thank you for the financial gifts that will help establish another soul winning church in our states largest city.

Respectively submitted

Tim Rabon	Chairman
Jeff Jones	Vice Chairman\Treasurer
Henry Home	Secretary
Rueben Cason	
Gene Hales	

Ahóskie FWB Church, Ahoskie	350.00
Alsbrook, Ral & Kimberly	1,094.21
Amory First FWB Auxiliary	400.00
Arrington Heights FWB Church, Lexington	536.61
Beacon FWB Church, Farmville	555.86
Belvoir FWB Church, Greenville	5,005.98
Ben Avenue FWB Church, Kannapolis	189.00
Bethany FWB Church, Norfolk, VA	54.85
Bethel FWB Church, Kinston	200.00
Bethel FWB Church, Nebo	1,275.00
Bible Book Store of Durham, Inc.	3,000.00
Boger City FWB Church, Lincolnton	875.00
Boyd, Mr. & Mrs. James	52.00
Brimer, Mr. & Mrs. M.S.	300.00
Broadway, Christie	5.00
Brown, Annie Beth	90.00
Bryant, Mr. & Mrs. Burel	10.00
Butler, Mr. & Mrs. Emery L.	10.00
Calvary FWB Church, Durham	2,311.61
Calvary FWB Church, Fayetteville	591.33
Calvary FWB Church, Jacksonville	709.00
Calvary FWB Church, Swannanoa	500.00
Canton FWB Church, Canton	2,785.00
Cape Fear FWB Church, Wilmington	318.44
Cedar Grove FWB Church, Williamston	674.48
Cedar Hill FWB Church, Asheville	1,361.16
Charity FWB Church	1,904.11
Clermont FWB Church, Kannapolis	354.00
Clyde FWB Church, Clyde	829.97
Coastal Assoc. of FWB	751.10
Collins, Ruth H.	52.00
Corinth FWB Church, Dunn	168.00
Cove City FWB Church, Cove City	555.00
Cramerton FWB Church, Cramerton	6,476.76
Davis, Carol C./Gaye Wynn	155.00
Dawes, Mr. & Mrs. Fred	100.00
Dempsey, Bobby & Carolyn	150.00
Dixon, Mr. & Mrs. Ted	110.00
Earl Floyd Trucking, Inc.	110.00
Eason, Rev. & Mrs. Nathan	25.00
East Belmont FWB Church	1,022.36
Ellington, Mr. & Mrs. Jerry	10.00
Emmanuel FWB Church, Jacksonville	6,806.91
Emmanuel FWB Church, La Grange	366.00
Emmanuel FWB Church, Washington	1,813.00
Fairview FWB Church, Marion	3,522.11
Faith FWB Church, Carrollton, VA	190.00
Faith FWB Church, Goldsboro	7,775.00
Faith FWB Church, Kannapolis	1,080.00
Faith FWB Church, Morganton	135.00
Faith FWB Church, Rockingham	3,350.48
Faith FWB Church, Washington	3,550.00
Faith Independent Baptist Church	1,247.50
Fellowship FWB Church, Asheville	2,226.91
Fellowship FWB Church, Dunn	2,361.99
First FWB Church, Amory, MS	569.75
First FWB Church, Beaufort	3,397.16
First FWB Church, Gastonia	4,490.39
First FWB Church, Hubert	544.00

First FWB Church, Jacksonville

1,644.18

First FWB Church, Marion	1,403.50
First FWB Church, Morehead City	621.33
First FWB Church, Mt. Holly	712.00
First FWB Church, Raleigh	12,778.87
First FWB Church, Sulligent, AL	338.82
First FWB Church, Washington	6,654.43
First Original FWB Church, Jacksonville	4,472.10
Five Points FWB Church, Washington	1,725.83
Foothills FWB Association	396.00
Friendly FWB Church, Morganton	316.73
Friendship FWB Church, Coats	1,701.13
Gallagher, Mr. & Mrs. John	240.00
Garner FWB Church, Garner	1,333.00
Garner, Mr. & Mrs. Larry E.	120.00
Gasking, Mr. & Mrs. Elbert	52.00
Gateway FWB Church, Virginia Beach	11,729.14
Gautier, Laurie	55.00
Gethsemane FWB Church, Elm City	370.00
Glad Tidings FWB Church, Asheboro	678.00
Glenwood FWB Church, Rockingham	508.00
Goshen FWB Church, Mount Holly	3,699.96
Great Bridge FWB Church, Chesapeake, VA	1,043.00
Grifton FWB Church, Grifton	264.00
Harriett Memorial FWB Church	2,958.72
Hart, Rev. & Mrs. Gordon	30.00
Haven FWB Church, Raleigh	2,436.47
Herring, Mr. & Mrs. Thomas	150.00
Hilltop FWB Church, Fuquay-Varina	12,175.10
Hollifield, Jay or Dorcas	104.00
Homer's Chapel FWB Church, Black Mt.	100.00
Hope FWB Church, Plymouth	1,108.28
Immanuel FWB Church, Durham	2,291.00
Immanuel FWB Church, Winterville	313.00
James, Theresa Gaston	20.00
Jenkins, Mr. & Mrs. Phillip	52.00
Johnson, John & Virginia	60.00
Kendale Acres FWB Church, Sanford	1,208.00
King, Jeffrey & Diane	108.00
Landmark FWB Church, Cary	7,269.49
Latham, Mr. & Mrs. John, Jr.	60.00
Laurel FWB Church, Charlotte	889.46
Lee, Mr. & Mrs. Ernest	310.00
Liberty FWB Church	3,389.00
Lighthouse FWB Church, Siler City	746.29
Local Church Missions	659.00
Lowell FWB Church, Lowell	2,326.22
Lucas, June & Betty	52.00
Maccripine FWB Church, Fountain	2,600.00
Maranatha FWB Church, Greenville	2,094.46
Marion First FWB Church	634.54
Martikke, Mr. & Mrs. Walter	100.00
Matthews FWB Church, Matthews	4,394.88
Meadowbrook FWB Church, Black Mountain	5,464.53

Mitchell, Ralph H.	120.00
Moore, Mr. & Mrs. Donald W.	80.00
Moran, Mr. & Mrs. James F.	70.00
Morgan, Mr. & Mrs. B.C.	55.00
Morgan, Shirley	52.00
Morton, Daniel or Jessie	250.00
Mt. Calvary FWB Church, Hookerton	3,393.44

Mt. Calvary FWB Church, Morganton	30.00
Mt. Carmel FWB Church Benevolent Fund	585.00
Mt. Carmel FWB Church, Lexington	125.00
Mt. Carmel FWB Ladies Auxilary	65.00
Mt. Olive FWB Church, Plymouth	4,075.20
Mt. Vernon FWB Church, Bryson City	11.00
Nat. Home Missions	20.00
NC FWB Womans Auxilary	5,703.72
NC State Association Meeting (Cash)	939.17
NC State Association of FWB	814.58
Nowling Chapel FWB Church, Morganton	1,677.96
Oak Grove FWB Church, Durham	505.00
Oak Grove FWB Church, Elm City	857.81
Owensby, Mr. & Mrs. Howard	10.00
Pamlico Assoc. of FWB	4,010.50
Parkers Chapel FWB Church, Greenville	4,289.68
Peace Chapel FWB Church, Washington	1,304.00
Peace FWB Church, Henderson	125.00
Peace FWB Church, Wilson	1,841.66
Pleasant Acres FWB Church, New Bern	1,748.17
Prince of Peace FWB Church, Kannapolis	200.00
Prospect FWB Church, Dunn	3,297.00
Ramos, Mr. & Mrs. Eugene	35.00
Riggs, Eustace or Joann	275.00
Riggs, John Mark & Julia	295.00
Riggs, Mr. & Mrs. Tim	115.00
Rocky Pass FWB Church, Marion	1,211.98
Ruth's Chapel FWB Church, New Bern	4,558.40
Saint John FWB Church	158.00
Sandy Acres FWB Church, Columbia	2,810.10
Shady Grove FWB Church, Durham	2,590.00
Shady Grove FWB Missionary Fund, Durham	223.00
Shelby FWB Church, Shelby	158.00
Sherwood Forest FWB Church, New Bern	5,068.76
Simon, Craig & Michelle	104.00
Snyder, Sharon and Jessee	469.00
Spencer, Ruth & Louis	28.00
Springwood FWB Church, Belmont	40.00
Stacy FWB Church, Stacy	718.00
Styles, Marjorie E.	30.00
Sulligent FWB Church	889.90
Swannanoa FWB Church	787.00
Swannanoa FWB Church, Swannanoa	273.00
Taylor, Mr. & Mrs. Rudy	60.00
Taylor, Mr. & Mrs. Thomas	58.00
Teal, Jean	263.00
Temple FWB Church, Greenville	881.48

Tibbles, Robert or Connie	25.00
Tidewater District Woman's Aux. Conv.	323.50
Tippett's Chapel FWB Church, Clayton	13.00
Travelers Rest Free Will Baptist Church	1,925.71
Trinity FWB Church, La Grange	792.50
Turbyfill, Walter & Frances	250.00
Turner, Joyce	52.00
Union Chapel FWB Church, Chocowinity	10,111.85
Unity FWB Church, Greenville	6,453.37
Unity FWB Church, Smithfield	2,765.90
Vandiford's Yard Drainage	100.00
Victory FWB Church, Goldsboro	3,127.00
Wade, Darlene	15.00

Waters, Mrs. Edith	33.00
Way of the Cross FWB Church, Shelby	465.00
Wayne Bullock Repairs	40.00
West Calvary FWB Church, Smithfield	2,283.20
Wheeler, Mr. & Mrs. William	130.00
White Oak Hill FWB Church, Bailey	3,888.32
Younts, Mr. & Mrs. Floyd	10.00
Zephyr Hills FWB Church, Asheville	518.54
Alabama State Association	168.43
Wiggins, Ronald & Michelle	15.00
Pike, Johnny	20.00
Spargo, Patsy	30.00
Wilson, Zadie	30.00
Pisgah FWB Church	194.00
Palmetto Chapel Free Will Baptist	50.00
Faith FWB Milwaukee	126.50
New Beginning FWB Church	2,000.00
Johnson, Betty	5.00

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280,732.82

LEAH WADDELL SCHOLARSHIP FUND REPORT
April 1999 - March 2000

History: This scholarship fund was established in memory of Leah Waddell, the first wife of the former Foreign Missions director, Rev. Eugene Waddell. She died while he was pastoring the Garner, North Carolina, Free Will Baptist Church.

Guidelines: \$100.00 each will be awarded to students from the state of North Carolina who are enrolled at Free Will Baptist Bible College. The college determines the recipients.

Recipients' Responses: Three thank you notes were received from those enrolled at Free Will Baptist Bible College who have received Leah Waddell Scholarships.

Excerpts from one thank you note:

"I am thankful that God is faithful and always provides for my needs. Throughout my college career the scholarships that I have received from the Leah Waddell Scholarship Fund have been one of the instruments that God has used to supply my needs. Thank you so very much for the scholarship."

Financial Report:

Balance brought forward April 1, 1999	\$ 29.71
Receipts from North Carolina Women Active for Christ	257.00
April 6, 1999	93.00
April 17, 1999	75.00
February 24, 2000	89.00
Gift given June 5, 1999, by Eugene Waddell in memory of Hazel Holland, Leah Waddell's sister, who was killed in an auto accident.	100.00
Total to account for	386.71
Disbursements to Free Will Baptist Bible College	300.00
March 31, 2000	
Balance on hand	86.71

Respectfully submitted
Faye Nations
Eureta Rackley
Betty Wiggs

NORTH CAROLINA WOMEN ACTIVE FOR CHRIST
TREASURER'S REPORT
MAY 5, 1999 - MAY 2, 2000

Balance Brought Forward		\$ 1,438.28
Receipts:		
Received From Districts	\$56,550.23	
Received From Retreat	5,725.50	
1999 State Meeting and Offerings	<u>3,200.60</u>	<u>65,476.33</u>
		\$66,914.61
Disbursements:		
WNAC Designated Gifts	\$44,769.77	
WNAC 1999 Per Capita dues (70 members)	700.00	
WNAC 2000 Per Capita dues (622 members)	6,220.00	
Other Designated Gifts	3,574.10	
1999 Special Emphasis Project (Wilmington Land Fund)	2,529.12	
Gifts Disbursed at 1999 Meeting:		
Paul Park - plane ticket	\$245.00	
Paul Park - honorarium	315.00	
Pam West	200.00	
Marjorie Workman - ticket	<u>270.00</u>	1,030.00
Mileage & Misc. State Officer's Expense		581.88
Postage, Printing, & Misc. State Meeting Expense		20.00
Retreat Expense	6,183.26	
		<u>65,608.13</u>
Balance in Checking Account - May 2, 2000		\$ 1,306.48

STATE PROJECT RESULTS (1999 - 2000)

Robert West - Phone System (Goal - \$3,400.00).....	\$8,163.66
Paul Park (Goal - \$1,000.00).....	3,879.04
Free Will Baptist Bible College.....	1,888.08
Southeastern Free Will Baptist College.....	<u>1,096.82</u>
	\$15,027.60

(College goal is \$2,000.00)

Respectfully Submitted,

Dianne R. Anthony

Dianne R. Anthony
Treasurer

BLUE RIDGE DISTRICT

North Carolina State Project:		
West - Phone system	\$565.00	
Paul Park	325.00	
FWBBC	<u>330.00</u>	\$1,220.00
Co-Laborer Offering and WNAC Expense		25.00
Emphasis Month Offering		680.00
Memorial Student Loan Fund		125.00
Leah Waddell Scholarship Fund		200.00
Provision Closet Offering		125.00
Foreign Missions		4,645.19
Home Missions		1,302.00
North Carolina State Missions		520.00
FWBBC		425.00
Southeastern Free Will Baptist College		55.00
Retirement and Insurance		25.00
Western North Carolina Rest Home		125.00
TN Children's Home		350.00
1999 Per Capita Dues received after St. Meeting (53 members)		556.50
2000 Per Capita Dues (101 Members)		1,060.50
Love Offering for 1999 Delegates		50.00
Special Emphasis Project - NC Promotional Dept.		<u>255.00</u>
Total Sent Through Treasurer		\$11,744.19

COASTAL DISTRICT

North Carolina State Project:		
West - phone system	\$ 912.15	
Paul Park	189.00	
FWBBC	<u>275.18</u>	\$1,376.33
Co-Laborer Offering and WNAC Expense		439.43
Emphasis Month Offering		200.00
Foreign Student Scholarship Fund		20.00
Memorial Student Loan Fund		70.00
Mischa Bevan Scholarship Fund		120.00
Foreign Missions		1,237.00
Home Missions		477.50
North Carolina State Missions		279.85
FWBBC		60.00
Paul Ketterman Memorial Fund		15.00
SC Children's Home		60.00
TN Children's Home		60.00
2000 Per Capita Dues (126 Members)		1,323.00
Love Offering For 2000 Delegates		25.00
Special Emphasis Project - North Carolina Promotional Department		<u>200.00</u>
Total Sent Through Treasurer		\$ 5,963.11

PALMER DISTRICT

North Carolina State Project:		
West - Phone System	\$947.28	
Paul Park	527.59	
FWBBC	236.94	
Southeastern	<u>83.00</u>	\$1,794.81
Co-Laborer Offering and WNAC Expense		255.00
Emphasis Month Offering		34.93
Foreign Student Scholarship Fund		50.00
Memorial Student Loan Fund		5.00
Mischa Bevan Scholarship Fund		75.00
Leah Waddell Scholarship Fund		89.00
Foreign Missions		4,283.20
Home Missions		485.00
North Carolina State Missions		505.00
FWBBC		378.75
Southeastern		130.00
1999 Per Capita Dues (17 Members) turned in after '99 state meeting		178.50
2000 Per Capita Dues (100 Members)		1,050.00
2000 Affiliate Dues (16 Members)		8.00
Love Offering for 2000 Delegates		<u>25.00</u>
Total Sent Through Treasurer		\$ 9,347.19

PAMLICO DISTRICT

North Carolina State Project:

West - Phone System	\$4,010.50	
Paul Park	1,559.54	
FWBBC	663.00	
Southeastern	<u>452.50</u>	\$6,685.54
Co-Laborer Offering and WNAC Expense		523.84
Emphasis Month Offering		251.75
Foreign Student Scholarship Fund		28.40
Memorial Student Loan Fund		25.00
Provision Closet Offering		39.00
Foreign Missions		3,644.64
Home Missions		408.25
North Carolina State Missions		292.75
FWBBC		120.00
2000 Per Capita Dues (85 Members)		892.50
Love Offering for 2000 Delegates		<u>50.00</u>
Total Sent Through Treasurer		\$12,961.67

WESTERN PIEDMONT DISTRICT

North Carolina State Project:

West - Phone System	\$290.00	
Paul Park	290.00	
FWBBC	10.00	
Southeastern	<u>360.00</u>	\$ 950.00
Co-Laborer Offering and WNAC Expense		21.54
Emphasis Month Offering		90.00
Foreign Missions		165.00
Home Missions		341.00
North Carolina State Missions		426.00
Other Missions		352.00
Southeastern		35.00
Western North Carolina Rest Home		211.00
SC Children's Home		424.00
TN Children's Home		35.00
NC WAC General Fund		10.77
2000 Per Capita Dues (71 Members)		745.50
2000 Affiliate Dues (25 Members)		12.50
Love Offering For 2000 Delegates		25.00
Special Emphasis Project - North Carolina Promotional Department		<u>150.00</u>
Total Sent Through Treasurer		\$3,994.31

RANDALL DISTRICT

North Carolina State Project:		
West - Phone System	\$849.06	
Paul Park	684.24	
FWBBC	336.96	
Southeastern	<u>184.66</u>	\$2,054.92
Co-Laborer Offering and WNAC Expense		204.80
Emphasis Month Offering		385.50
Foreign Student Scholarship Fund		21.70
Memorial Student Loan Fund		75.50
Leah Waddell Scholarship Fund		125.00
Endowment Fund		27.00
Provision Closet Offering		372.50
North Carolina Promotional Department		25.00
Foreign Missions		2,707.03
Home Missions		805.44
North Carolina State Missions		303.50
FWBBC		213.50
Southeastern Free Will Baptist College		575.00
Western North Carolina Rest Home		2.50
TN Children's Home		25.00
NC WAC General Fund		10.00
2000 Per Capita Dues (160 Members)		1,680.00
Love Offering For 2000 Delegates		50.00
Special Emphasis Project - North Carolina Promotional Department		<u>57.50</u>
Total Sent Through Treasurer		\$9,721.39

NC Youth Relations Board
Budget Report
12/7/99 - 3/31/00

Balance as of 12/7/99 \$2328.40

Deposits \$728.48

Prospect	\$400.00
Ruth's Chapel	30.00
First, Wash.	31.25
Lowell	64.05
Rocky Pass	128.00
Cedar Hill	75.18

Expenses \$770.98

Ck 1006	\$35.00	(David Frady-board expense)
Ck 1007	109.50	(Donnie Horne-board expense)
Ck 1008	145.48	(Ronald Davis-\$77.20 board expense \$68.28 reinb. for postage)
Ck 1009	224.80	(Rocky Reese-board expense-2 trips)
Ck 1010	67.20	(Ronald Davis-board expense)
Ck 1011	109.00	(Donnie Horne-board expense)
Ck 1012	80.00	(The Wilds-board expense)

Balance as of 3/31/00 \$2285.90

**NC Youth Relations Board
Proposed Budget
2000-2001**

I.	Office		
	A. Supplies	\$200.00	\$350.00
	B. Postage	\$150.00	
II.	Travel Expenses for Board Meetings		\$800.00
III.	Weekend at the Wilds		\$200.00
IV.	State Youth Conference		\$1,465.00
	A. Honorariums	\$300.00	
	B. Board Travel	\$300.00	
	C. Awards	\$325.00	
	D. NYC Fees	\$500.00	
	E. Postage	\$40.00	
Total:			\$2,815.00

Election of Officers and Board Members

NC FWB State Meeting 2000

North Carolina Executive Officers

Replacing State Moderator, Rev. Randy Stone

1 1

Replacing Assis. State Moderator, Rev. Nate Ange

1 1

Replacing Treasurer, Rev. Gerald Fowler

Don Dobbins

Replacing Clerk, Rev. Lorenza Stox

Waldo Parks

Replacing Member at Large, Rev. Van Mitchell

Don King

Board of Trustees

Replacing Rev. Phil Ange

1 1

NC Missions Board

Replacing Rev. Tim Rabon

1 1

Board of Care for the Aged Ministry

Replacing Rev. Ronnie Bolin

Ray Hendley

Board of Youth Relations

Replacing Rev. Brian Williams

(Filling unexpired term)

Replacing Bro. David Frady

(Tendered his Resignation)

Waldo Parks

Carl Johnson

Bible Book Store Board

Replacing Rev. Rick Cason

1 1

Replacing Rev. Linwood Ipock

(Tendered his Resignation)

Virgil Waler

Leah Waddell Scholarship Board

Replacing Mrs. Betty Wiggs

1 1

Replacing Mrs. Faye Nations

(Moved out of State)

Betty Hill

