

**QUARTERLY
MEETING**

FREE WILL BAPTIST CHURCH
109 NORTH LINE STREET
WEATHERFORD, TEXAS 76086
(817) 599-9620

**WEST FORK DISTRICT ASSOCIATION
OF FREE WILL BAPTIST CHURCHES OF TEXAS**

SATURDAY, FEBRUARY 4, 2012

8:00 A.M. Executive Board Meeting
Credentials Committee Meeting

9:00 A.M. WORKSHOP

Josh Provow

10:00 A.M. BUSINESS SESSION

Opening Hymn

Call to Order

Welcome

Moderator's Remarks

Credentials Committee Report (Seating of Delegates)

District Clerk's Report

Christian Education Board Report

Unfinished Business

New Business

Adjournment

Moderator

Pastor Josh Provow

Carmen Wood

11:00 A.M. MORNING WORSHIP

MUSIC

OFFERING

SPEAKER:

Tom Quinones

12:00 NOON

Lunch Served by Host Church

FOLLOWING LUNCH:

Ordination Service for Josh Provow (for those interested)

**Minutes
Of the
West Fork District Association of Free Will Baptist Churches
Convened
At
First Free Will Baptist Church
In Weatherford, Texas
February 4, 2012**

The West Fork District Association met in Weatherford, Texas at the First Free Will Baptist Church on Saturday, February 4, 2012. A lot of good breakfast food and coffee and juice were provided by the church at 7:30 am.

EXECUTIVE BOARD MEETING at 8 A.M.

The Executive Board met in a Sunday School room of the First Free Will Baptist Church. The following members were present: Jack Bankhead, Clarence Hearron, Tom Quinones, Clyde Gillentine, Billy Waller, Susan Oakes & Carmen Wood.

Scripture from Psalms 73:28 was read by Clyde Gillentine and Jack Bankhead prayed for our meeting.

Carmen Wood passed out the minutes and asked everyone to look over the minutes. A few minor corrections were made and Clarence Hearron made a motion to accept the corrected minutes. They were seconded and carried.

Carmen gave the District Clerk financial report and made a motion to accept the report as given. The Treasurer's report was seconded by Jack Bankhead & the report was approved.

The CE Board Report and financials were given by Billy Waller. Clarence Hearron made a motion to postpone any action on financial decisions until after this year's camp. Jack Bankhead seconded the motion and it carried.

The Annual meeting speaker will be Dr. Garnett Reid. There will be no Friday night service, and the board will ask the body for permission to cater the Saturday lunch. Brother Hearron made a motion to recommend catering the lunch and Carmen Wood seconded the motion. Motion carried. Carmen will make coffee and someone will bring donuts.

The host churches for 2012 – 2013 will be: August 4 – Pleasant Mound in Buffalo Springs; November 3 – Collin Creek in Plano; February 2 – Easley's Chapel in Comanche.

The nominating committee for the election of officers in the annual meeting are: Tom Quinones, Richard Rust, and Clarence Hearron.

The Fees to state and national have increased to \$150 each for every church per year, but our district dues are going to remain \$100 per quarter per church, at least for now, unless we need to raise them later.

Jack Bankhead made a motion to adjourn. Tom Quinones seconded the motion and motion carried.

Workshop By Josh Provow at 9:00 A.M.

Clyde Gillentine introduced Josh Provow, and Richard Terry prayed for the workshop.

Josh's workshop was about "Being a first century church in the Twenty First Century." There are 4 myths; how can we overcome them? Be a first century Christian, not a twenty first century Christian.

West Fork Business Meeting at 10:00 A.M.

Clyde Gillentine called the meeting to order and gave moderator's remarks on Hebrews 13:1 – 8.

Josh Provow welcomed the District body to the First Free Will Baptist Church of Weatherford, and invited everyone to stay for lunch and ordination service.

Richard Rust gave the Credentials Committee report and recommended the seating of the delegates. There were 10 churches with letters and fees totaling \$1000. There are 13 delegates. Richard made a motion to accept the report and seat the delegates. Jack Bankhead seconded the motion and the motion carried.

Carmen Wood gave the clerk's reports, and made a motion to accept them as given. Jack Bankhead seconded the motion and motion carried.

Billy Waller gave the CE Board report, and Louise Maxwell gave the financial reports. The income was down and so were expenses. First Property and liability insurance is due, and the camp dates are June 18 – 22, Monday noon to Friday noon. There will be a camp planning meeting after today's meeting. Motion was made and seconded to accept the report. Motion carried.

Robert Posner gave a missions report: The North Pointe Church has been sold, and more property has been purchased - a one acre site in Woodforest Texas. The Wichita Falls church may be re-opened and bilingual. Jeff Cates in Amarillo has over 100 people, and is in their second building phase - an educational building. Jeremy Lightsey - pray for his move. Don Bailey in San Antonio is having some easement issues. Randall Wright is having health problems; he sets his church up every Sunday. Greg Jacobs at McAllen has a new church. The state Teen camp is April 27 – April 29; Women's Retreat is Oct. 5 & 6, Master's Men retreat is Dec. 7 – Dec. 8.

There is no unfinished business.

New Business:

1. Clarence Hearron made a motion to recommend to the West Fork body to cater the annual meeting lunch, and have Carmen Wood make coffee

and have donuts for breakfast. Tom Quinones seconded the motion, and the motion carried.

2. There will be no increase in quarterly fees. We hope we won't have to.
3. The nominating committee for election of officers at the annual meeting will be Richard Rust, Tom Quinones, and Clarence Hearron.
4. Clarence Hearron made a motion to adjourn the meeting. Seconded and carried.

Robert Posner closed the meeting in prayer.

Morning Worship at 11:00 A.M.

Richard Rust led the congregation in singing, "Tis So Sweet To Trust In Jesus" and "Try Jesus" With Carmen Wood accompanying on the piano, Clyde Gillentine on the Mandolin, and JE Jean on the guitar.

JE Jean sang the special "Trust On The Bible" and "Family Bible on The Table". He played his guitar along with Clyde Gillentine on the mandolin.

Tom Quinones brought the message from 1 Timothy 4:6 and made comments from Fox Book of Martyrs.

(incidentally or God led, it ties in with the workshop and the special music!)

The Worship service closed with an altar of prayer.
Lunch was served by Weatherford First Free Will Baptist Church.

Body - report
Louise - financial

Billy M -
2nd - C

**Board of Christian Education Report
to the West Fork District Quarterly Meeting
February 4, 2012**

The Board met after the November Quarterly Meeting to discuss the decrease in income for the year to date, maintenance issues which needed to be completed before winter, and a change to the constitution. The change to the constitution was tabled until the February meeting.

The camp was readied for the winter months making sure water was off, pipes were insulated, electricity was off, etc. We had some very cold days earlier in the season, but for the most part, the weather has been very mild. There have been no issues to report so far.

B Louise did a financial comparison between 2010 and 2011 and found that income was down by \$5,759, but expenses were down by \$5,094. She has done a more detailed analysis in the financial reports which are available for you to review.

B The first of two installments to cover our property insurance is due March 1 in the amount of approximately \$3000. The second installment is due in August and is approximately \$3200.

B The dates for camp this year are June 18-22, Monday noon to Friday noon. Camp planning will begin in earnest beginning with a meeting of the Board today. Information will be passed along to you as it becomes available. We will plan to have the information packets and promotional literature ready for the May annual meeting. Fee changes, if any, and registration deadlines will be passed along at that time. We hope that all of you will plan to participate in this year's camp.

Just a reminder that the success of the camp depends upon all of us, so we

encourage everyone to be invovled in whatever way possible. We want to thank you for your faithfulness in supporting the operations of the camp.

Respectfully submitted by:

Bennie Anderson

Louise Maxwell

Glenn Stromquist

Billy Waller

4:39 PM

01/16/12

Accrual Basis

West Fork District Board of Christian Education
Balance Sheet Summary
As of December 31, 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Checking/Savings	29,322.53
Accounts Receivable	0.00
Other Current Assets	0.00
Total Current Assets	29,322.53
Fixed Assets	202,451.79
Other Assets	-167,771.81
TOTAL ASSETS	64,002.51
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	0.00
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	0.00
Equity	64,002.51
TOTAL LIABILITIES & EQUITY	64,002.51

4:40 PM

01/16/12

Accrual Basis

West Fork District Board of Christian Education
Transactions by Account
 As of December 31, 2011

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
FWB Foundation-Capital Account								3,331.31
General Journal	12/31/2011	33		To record the...	X	Interest Earned	73.36	3,404.67
General Journal	12/31/2011	33			X	Interest Earned	25.48	3,430.15
Total FWB Foundation-Capital Account							98.84	3,430.15
FWB Foundation - Undesignated								850.26
Total FWB Foundation - Undesignated								850.26
FWB Foundation Boy's Dorm								690.00
Total FWB Foundation Boy's Dorm								690.00
FWB Foundation Maxwell Memorial								2,269.13
Total FWB Foundation Maxwell Memorial								2,269.13
Legend Bank Operating Account								12,865.70
Total Legend Bank Operating Account								12,865.70
Legend Bank Savings								9,208.84
General Journal	12/31/2011	34			X	Interest Earned	8.45	9,217.29
Total Legend Bank Savings							8.45	9,217.29
TOTAL							107.29	29,322.53

123rd Annual Meeting
Of the

WEST FORK DISTRICT ASSOCIATION
Of

FREE WILL BAPTIST CHURCHES
Of
TEXAS

SPEAKER

Dr. Garnett Reid
Free Will Baptist Bible College
Nashville Tennessee

West Fork Youth Camp
9310 FM 1288 South
Between Vashiti and Newport, Texas
940-928-2485

Saturday Morning

May 5, 2012

Saturday Morning May 5, 2012

8:00 a.m.	Executive Board Meeting Credentialed Committee	Lodge Camp Office	10:45 a.m.	Worship Service Congregational Hymns Offering Special Music Message	Trinity Chapel Richard Rust
9:00 a.m.	Annual Business Session Opening Hymns Opening Prayer Call to Order Preliminary Credentials Committee Report Seating of Delegates Moderator's Remarks District Clerk's Report West Fork 2012-2013 Budget Cooperative Program Allocations Nominating Committee Report Christian Education Board Report Financial Report Proposed Budget Missions Report State Office Coordinator Report Hillsdale Report Free Will Baptist Bible College Report Unfinished business New Business Final Credentials Committee Report Executive Board Report	Trinity Chapel Moderator Clyde Gillentine Carmen Harris C.J. Hearron Billy Waller Robert Posner			Dr. Garnett Reid
	Election of Officers Miscellaneous Business Adjournment				There will be a catered meal served in the dining hall following the service and time for fellowship.

Nominating Committee Report

Moderator

Replacing Clyde Gillentine - Clyde Gillentine,
Assl. Mod.

Replacing Tom Quinones - Tom Quinones
(Mod.)

Replacing Carmen Wood - Carmen Wood
Ass. Clerk

Replacing Susan Oakes Susan Oakes
Parliamentarian

Replacing Clarence Harrison Clarence Harrison
Member-At-Large

Replacing Jack Bankhead Jack Bankhead
Ch. Ed. Bd.

Replacing Bill (2015)

Replacing Louise Maxwell
State General Board

Replacing Richard Rust Richard Rust
Moderator's Committee

Replacing Ray Rhodes Ray Rhodes

Replacing Richard Rust Richard Rust

Replacing Richard Terry Richard Terry

Committee

Clarence Harrison

Tom Quinones

Richard Rust

Meeting
- Billy - report
- m

**Board of Christian Education Report
to the West Fork Association
May 5, 2012**

The Board of Christian Education met following the February quarterly meeting for the purpose of planning for this year's youth camp. Among the items discussed were the camp dates, evangelist, director, cook, and other staffing needs. Work days were set, fees and deadlines were set, and the need for a medical person to be on site during camp was discussed. Billy announced that he would be stepping down from the Board effective at the annual meeting. Louise's term as treasurer expires at that time, also.

The following is important camp-related dates and information:

1. Camp will be held from June 18-22
2. Richard Terry will serve as director
3. Dick Terry will serve as evangelist
4. Judie Richards will coordinate the kitchen
5. Packets will be available at the May meeting
6. Deadline for early registration is June 4
7. Fees are \$85 (by June 4) and \$100

No doubt there will be some who want to contribute to a scholarship fund for those who might otherwise be unable to attend camp. Direct these inquiries or funds to Louise Maxwell, and be sure to indicate they are for the scholarship fund. We always need adult workers to serve as dorm leaders, teachers, kitchen staff, etc. If you are willing to help in any way, please get with Richard Terry or Judie Richards to let them know of your willingness to help. We would love to have some college age young people present to serve as intern counselors. Each pastor should be sure to let those coming from their church know what the guidelines and expectations are for camp workers. Handbooks for this purpose are available.

The following is a list of maintenance needs:

1. Flag pole rope
2. Storage building roof
3. Repair swamp cooler water lines
4. Repair ceiling sheetrock in boys dorm
5. Oil exhaust fan
6. Repair leaking sink in boys dorm

7. Repair or replace shower heads in boys dorm

If you or your church would be willing to see that one or more of these projects is completed prior to camp, then get with one of the Board members.

The next workday is Saturday, June 2. As you can see from the preceding list there is much that needs to be done before camp. We would appreciate your help. If you cannot attend that day, but would like to help, get with Carmen to schedule the day and time.

Just a reminder that camp packets with forms for camp and promotional fliers are available at today's meeting. Inside each packet is one copy of each form that needs to be filled out by all who plan to attend camp. Use this one copy to make all of the copies you will need for a particular form. Pastors or a representative from each church should pick up a packet. One packet per church, please. Thanks to Thurmon Murphy for the promotional fliers.

Pray for the campers and workers who will be attending this year's camp. We hope to see you there, and thanks for your support.

Respectfully submitted:

Benny Anderson
Louise Maxwell
Glenn Stromquist
Billy Waller

The following constitutional amendment will be presented to the West Fork Association for a vote on November 3, 2012. This is allowed by our constitution if mailed to the churches by the Executive Board at least two weeks prior to the meeting.

Suggested amendment to the West Fork Constitution

Article VI, Section 4, second sentence

Omit four (4) and insert five (5). After the last sentence, insert "when a fifth member is not available".

It should then read "Members of the Christian Education Board shall consist of five (5) members who shall be elected to serve three (3) year terms on a rotating basis, and the moderator of the association, who shall be a one year member when a fifth member is not available."

**QUARTERLY
MEETING**

PLEASANT MOUND FWB CHURCH
357 ROCK CHURCH ROAD
BELLEVUE, TEXAS 76228
(940) 476-2242

**WEST FORK DISTRICT ASSOCIATION
OF FREE WILL BAPTIST CHURCHES OF TEXAS**

SATURDAY, AUGUST 4, 2012

8:00 A.M. Executive Board Meeting
 Credentials Committee Meeting

9:00 A.M. WORKSHOP
10:00 A.M. BUSINESS SESSION

Jarred Oakes

Opening Hymn
Call to Order
Welcome
Moderator's Remarks
Credentials Committee Report (Seating of Delegates)
District Clerk's Report
Christian Education Board Report
Missions
Unfinished Business
New Business
Adjournment

Moderator
Pastor Billy Waller

Carmen Wood

11:00 A.M. MORNING WORSHIP

MUSIC

OFFERING

SPEAKER:

Ray Rhodes

12:00 NOON

Lunch Served by Host Church

MINUTES
Of the
West Fork District Association of Free Will Baptists
Convened at the
Pleasant Mound Free Will Baptist Church in Buffalo Springs, Texas
August 4, 2012

The Executive Board Meeting

The West Fork Executive Board and Credentials Committee met at 8:00 am on Saturday morning at Pleasant Mound Free Will Baptist Church in Buffalo Springs, Texas on August 4, 2012. The following members were present for the Executive Board meeting: Clyde Gillentine, Jack Bankhead, Tom Quinones, Susan Oakes and Carmen Wood.

Clyde Gillentine read a scripture from Psalm 24. If anything happens it will be God; Things we have are borrowed, not ours.

Everyone looked over the minutes of the May Meeting. Bro. Hearn will wait on his workshop, and Bro. Posner will get one of his licensed men to do the workshop in November. Carmen made a motion to accept the minutes as read; Jack Bankhead seconded the motion and the minutes were accepted as read.

Carmen Wood, district clerk, gave the financial report and made a motion that the report be accepted as read. Jack Bankhead seconded the motion and it carried.

In Billy Waller's absence, Jared Oakes gave the CE Board report. There were 30 kids in camp this year, with 10 decisions made. Seven of those ten decisions were new Christian commitments. Carmen made a motion to accept the CE Board report, Tom Quinones seconded the motion and the report was accepted.

The suggestion of the 2013 Annual Meeting speaker was postponed until November meeting.

Workshop speakers will be: Jared Oakes for August, Jeremy Cooley for November, and Clarence Hearn for February 2013.

The decision for an editor for the Beacon will be tabled until November. Carmen Wood made a motion to adjourn, Jack Bankhead seconded the motion, and the meeting was adjourned.

Workshop
9:00 a.m.
By Jared Oakes
How are we suppose to interact with our culture?

The Business Meeting

10:00 a.m.

Clyde Gillentine, moderator, welcomed everyone to the West Fork Free Will Baptist Quarterly Business Meeting, and called it to order. Bro. Gillentine then read a scripture from Psalm 27, The Lord Is My Life.

Richard Rust gave the Credentials Committee Report, reporting 10 churches and \$1100 in fees. He also reported that the Clearview Free Will Baptist Church is to be accepted into the West Fork District. Randall Wright is the pastor, contingent that he brings a letter from his past church. Richard Rust made the motion and it was seconded that all the church delegates, standing or appointed, be seated.

Carmen Wood gave the District Clerk Report, and made the motion to accept it as read. Seconded and carried.

Jarred Oakes gave the CE Board report, made a motion to accept the report, and it was also seconded and carried. Louise Maxwell gave and made a motion to accept the financial report. Carmen Wood seconded the motion and motion carried.

In Robert Posner's absence, Randall Wright gave a report on the Clearview church. They've had lots of visitors and a great spirit in their services. People are being saved and their children's ministry is growing. They have a set of Quads, a set of Triplets, and a set of Twins in their Children's department. They are meeting in a school as they continue to look for new land to purchase.

Under the heading of unfinished business, Richard Rust presented the recommendations of the Credentials Committee Report. First it is recommended that the Clear View Mission be accepted into West Fork Association as a mission church. Jack Bankhead made a motion to accept the recommendation and Richard Rust seconded the motion. Motion carried to accept Clear View into West Fork District Association as a mission church. Second, it was recommended the Bro. Randall Wright be received into full fellowship as a minister, contingent on a letter of recommendation from his previous association. Tom Quinones made that motion and Edwinna Rhodes seconded the motion, and motion carried to receive Bro. Randall Wright into full fellowship as a minister, contingent on a letter of recommendation from his previous association.

The next Quarterly Meeting will be at Collin Creek in November 2012.

Matthew Gillentine is getting married August 31.

A motion was made to adjourn the West Fork Business Meeting by Carmen Wood, and a second was made by Richard Rust. Meeting was adjourned with prayer by Richard Rust.

Morning Worship Service

The Worship hour of the West Fork District Associational Quarterly Meeting at Pleasant Mound Free Will Baptist Church was at 11:00 am, and Dean Robertson led the congregation in singing "At Calvary", "Mansion Over The Hilltop", "When We All Get to Heaven", with Katy Robertson on the piano and Carmen Wood on the organ, Buddy Golden on guitar, Patty Golden on bass guitar, Cheryl Walraven on fiddle, and Alan Walraven on guitar. Special music was presented by Buddy and Patty Golden, Dean Robertson on mandolin, Cheryl Walraven on fiddle, titled "I'll Be Waiting On The Far Side of Jordan".

Clyde Gillentine welcomed and introduced Ray Rhodes as the messenger. Ray's message was from Mark 4:35-41, titled "The Boat Trip Across The Sea of Gallilee."

After the message, Clyde gave announcements and prayer. The meal was provided by Pleasant Mound Women and the "Branding Iron" in Wichita Falls.

MINUTES
Of the
West Fork District Association of Free Will Baptists
Convened at the
Collin Creek Free Will Baptist Church in Plano, Texas
November 3, 2012

The Executive Board Meeting

The West Fork Executive Board and Credentials Committee met at 8:00 am on Saturday morning at Collin Creek Free Will Baptist Church in Plano, Texas on November 3, 2012. The following members were present for the Executive Board meeting: Clyde Gillentine, Tom Quinones, Susan Oakes, Ken and Carmen Wood. Jack Bankhead and Clarence Hearn were absent from the quarterly meeting because of illness. They were very much missed!

Clyde Gillentine read a scripture from Psalm 89. Tom Quinones opened the meeting with prayer.

Everyone looked over the minutes of the August Meeting. Carmen made a motion to accept the minutes as read; Tom Quinones seconded the motion and the minutes were accepted as read.

Carmen Wood, district clerk, gave the financial report and made a motion that the report be accepted as read. Tom Quinones seconded the motion and it carried.

In Billy Waller's absence, Ken Wood gave the CE Board report. Carmen Wood made a motion to accept the CE Board report, Tom Quinones seconded the motion and the report was accepted.

Moderator, Clyde Gillentine, presented a constitutional amendment that had been mailed 2 weeks prior to the meeting, and meets criteria for a constitutional change. The amendment is that in the event that there is no fifth member to serve on the CE Board, the moderator will fill that position until a fifth member can be elected. Jared Oakes volunteered to be on the CE Board as the fifth member, serving a 3 year term. Ken Wood has volunteered to serve on the board until another member can be elected in Billy Waller's place.

Tim Eaton, a past president of Hillsdale Free Will Baptist College, and a past pastor in the West Fork District is suggested to be our 2013 Annual Speaker. Food for the Annual Meeting is suggested to be potluck, and will be discussed in the February meeting.

February's Quarterly Meeting will be held at Comanche, Texas at the Easley Chapel Free Will Baptist Church.

C-m
2nd & C

Workshop
9:00 a.m.
By Jeremy Cooley
"Biblical Theology"
Text: Luke 24:27 and John 3:10, (ESV)

The Business Meeting
10:00 a.m.

Clyde Gillentine, moderator, welcomed everyone to the West Fork Free Will Baptist Quarterly Business Meeting, and called the meeting to order. Bro. Gillentine gave the moderator's remarks reading a scripture from Psalm 90, Our God was our God from everlasting to everlasting. Pray for and help those suffering from Hurricane Sandy. Clyde then opened the meeting with prayer.

Richard Rust gave the Credentials Committee Report, reporting 11 churches with letters and one more on the way, and \$1100 plus \$100 (on the way) in fees. Richard Rust made the motion and it was seconded that all the church delegates, standing or appointed, be seated.

Carmen Wood gave the District Clerk Report, and made the motion to accept it as read. Seconded and carried.

Robert Posner gave a report on the home missions, including the following churches and pastors: Cates in Amarillo, Bailey in San Antonio, Lightsey in ~~Abilene~~ Abilene, Jacobi in McAllen, Mike Scott at Lubbock, Ferguson's NW of Houston (possibly at Wood Forest), and Wright at McKinney. Hope Chapel in Wichita Falls is not working out, and is for sale and money will go to a new work.

Unfinished business, Tom Quinones made a motion for the constitutional amendment which was mailed two weeks prior to the meeting and met criteria for a constitutional change, that the CE Board have 5 members serving 3 years on a rotating basis. Jaren Ward seconded the motion. Motion carried.

Tom Quinones made a motion that Jared Oakes will serve as the fifth member for 3 years, serving Nov. 3, 2012 to Nov. 3, 2015. Richard Rust seconded the motion. Motion carried.

The next Quarterly Meeting will be at Comanche, Texas on February 2, 2013. The annual meeting speaker will be Tim Eaton, a past pastor of West Fork, and a past president of Hillsdale Free Will Baptist Bible College. Tim is from Missouri.

Clyde Gillentine, Moderator, announced that Hillsdale was on Yahoo about a basketball game with John Brown College.

Tom Quinones made a motion to present Jaren Ward passing examination and send him back to his church in Duncanville for Ordination. Motion seconded & Carried.

A motion was made by Ray Rhodes to adjourn the West Fork Business Meeting and a second was made and the meeting was adjourned with prayer.

Morning Worship Service

The Worship hour of the West Fork District Associational Quarterly Meeting at Collin Creek Free Will Baptist Church was at 11:00 am, and Richard Rust led the congregation in singing "Oh What A Savior", "When We All Get To Heaven", with Carmen Wood accompanying on the Electric Piano.

Clyde Gillentine welcomed Robert Posner as the messenger. Robert's message was from Exodus 32:1-4 and 1 John 5, titled Forsaking Idols.

After the message, Clyde gave announcements and prayer. The meal was provided by Collin Creek FWB Church.

**Report to the West Fork District from the Board of Christian Education
November 3, 2012**

There was a camp workday held on October 20th. Some came during the week and worked to help winterize the camp. Our thanks to you for your help and support.

Ken Wood has volunteered to be a new Board member to fill the unexpired term of Bro. Billy Waller.

We will be setting the date for our 2013 Camp planning meeting date soon, so if there are suggestions or if you would like to be involved in Camp this year, please let one of the Board members know. There has also been some discussion of a Spring or Fall Retreat. We would like to have your input, suggestions and help. THIS IS YOUR CAMP.

Since our last meeting, the Camp (and Pleasant Mound) lost a faithful worker and contributor. Barbara Lowe passed away in September. She never missed a workday and always worked in the kitchen during the week of Camp. She will be dearly missed.

The Board has had some discussion of a marketing/promotion plan for the Camp. If you have some ideas, or would like to help in this campaign, please contact one of the Board members.

Thanks to the Connally Church for a donation to help with our insurance expense. Their church has always been a strong supporter of the Camp. Also, thanks to Bro. Thurmon Murphy for preparing the Camp Brochure and donating his time and supplies. All the support we receive from individuals and your church does not go unnoticed. The Board of Directors are very thankful for your support. Every year when lives are changed at the Camp, you have had a hand in helping make that happen. The Camp is the West Fork District's mission field, so please pray for and support us just like you do the Home and Foreign Missions.

Our income for January through September 2012 is slightly higher compared to last year's income. Our expenses for the same period are within \$40 of last year, although our insurance expense has increased. We feel our financial position is stronger than last year, however, we have had to postpone some needed repairs.

Respectfully submitted by the Board of Christian Education

M + 2nd = C

8:03 PM

10/28/12

Accrual Basis

West Fork District Board of Christian Education
Balance Sheet Summary
As of September 30, 2012

	Sep 30, 12
ASSETS	
Current Assets	
Checking/Savings	29,544.59
Accounts Receivable	0.00
Other Current Assets	0.00
Total Current Assets	<u>29,544.59</u>
Fixed Assets	202,451.79
Other Assets	-171,285.98
TOTAL ASSETS	<u><u>60,710.40</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	0.00
Total Current Liabilities	<u>0.00</u>
Long Term Liabilities	<u>0.00</u>
Total Liabilities	<u>0.00</u>
Equity	<u>60,710.40</u>
TOTAL LIABILITIES & EQUITY	<u><u>60,710.40</u></u>

How much did we go up? Richard Rust

8:05 PM

10/28/12

Accrual Basis

West Fork District Board of Christian Education Transactions by Account As of September 30, 2012

Type	Date	Num	Name	Memo	Split	Amount	Balance
FWB Foundation-Capital Account							
Deposit	7/23/2012					99.16	3,430.15
Total FWB Foundation-Capital Account						99.16	3,529.31
FWB Foundation - Undesignated							
General Journal	9/28/2012	44		Interest earned from 1/1/12 thru 6/30/12	Interest Earned		3,529.31
Total FWB Foundation - Undesignated							850.26
FWB Foundation Boy's Dorm				To accrue interest for quarter	Interest Earned	15.00	865.26
Total FWB Foundation Boy's Dorm						15.00	865.26
Total FWB Foundation Boy's Dorm							690.00
FWB Foundation Maxwell Memorial							690.00
Total FWB Foundation Maxwell Memorial							2,269.13
Total FWB Foundation Maxwell Memorial							2,269.13
Legend Bank Operating Account							
Check	7/3/2012	453	Richard Terry	Reimbursement for camp supplies	Camp - Supplies	-55.00	13,912.37
Check	7/3/2012	454	Progressive Waste...	Acct. #018007450	Trash Service	-112.80	13,857.37
Check	7/3/2012	455	JAC Electric	Acct. # 21500	-SPLIT-	-316.81	13,744.57
Check	7/3/2012	456	1st FWB Church of...	Reimbursement for worker	Program Revenue - WF Yout...	-60.00	13,427.76
Check	7/3/2012	457	First FWB of Dunc...	Reimbursement for Camp Literature	Camp - Curriculum & Supplies	-117.24	13,367.76
Check	7/4/2012	458	Judie Richards	Reimbursement for camp food & Mileage	-SPLIT-	-117.29	13,250.52
Check	7/4/2012	459	Fred Howard	repair	Maintenance & Repair	-50.00	13,133.23
Check	7/23/2012	463	Bowie News, Inc.	Advertising	Camp - Miscellaneous	-64.00	13,083.23
Check	7/23/2012	462	Church Mutual	Acct. #0238622	Insurance	-3,369.00	13,019.23
Check	7/23/2012	461	Progressive Waste...	Acct. #018007450	Trash Service	-111.96	9,650.23
Check	7/23/2012	7112	AT & T	Acct. #940928-2485 116 0	-SPLIT-	-121.36	9,538.27
Deposit	7/30/2012			Deposit	-SPLIT-	61.72	9,416.91
Deposit	8/7/2012			Deposit	Support - Co-Op giving	490.71	9,478.63
Check	8/11/2012	460	JAC Electric	Acct. # 21500	-SPLIT-	-336.57	9,969.34
Deposit	8/14/2012			Deposit	-SPLIT-	1,102.75	9,632.77
Deposit	8/20/2012			Deposit	Support - Co-Op giving	702.40	10,735.52
Check	8/27/2012	8242...	AT & T	Acct. #940928-2485 116 0	Phone	-25.56	11,437.92
Check	8/31/2012	464	Wal-Mart	office supplies	Office Supplies	-54.42	11,412.36
Check	9/3/2012	465	JAC Electric	Acct. # 21500	-SPLIT-	-276.27	11,357.94
Deposit	9/4/2012			Deposit	-SPLIT-	1,023.42	11,081.67
Check	9/27/2012		AT & T	Acct. #940928-2485 116 0	Phone	-25.66	12,105.09
Deposit	9/28/2012			Deposit	-SPLIT-	894.17	12,079.43
Total Legend Bank Operating Account						-938.77	12,973.60
Legend Bank Savings							12,973.60
Total Legend Bank Savings							9,217.29
Total Legend Bank Savings							9,217.29
TOTAL						-824.61	29,544.59