

Pleasant Mound FWB Church
Pastor: Rev. Billy Waller

357 Rock Church Road
Bellevue, TX 76228

WEST FORK DISTRICT QUARTERLY MEETING OF FREE WILL BAPTIST CHURCHES

Saturday, February 7, 2015

8:00 A.M. MEETINGS

Executive Board Meeting
Credentials Committee Meeting

9:00 A.M. WORKSHOP

Leadership

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
Rev. Billy Waller

Thelma Terry

11:00 A.M. MORNING WORSHIP

Music
Speaker

Rev. Eric Halleran

12:00 A.M. Lunch provided and served by the host church.

**West Fork District Quarterly Executive Board Meeting
Of Free Will Baptist Churches
Saturday, February 7, 2015
Pleasant Mound, Texas**

The meeting was called to order by the moderator, Bro. Richard Rust. Those present were Bro Rust, Bro. Clarence Hearron, Bro. Jack Bankhead, Bro. Bennie Anderson, and the clerk, Thelma Terry. The meeting was opened with scripture reading, Eph. 4:1-3 with a brief discussion of "How to walk worthy". Bro. Hearron led the opening prayer.

The **minutes** from the last meeting were read with MMC to accept the report as read.

The **Treasurer's Report** was read with MMC to accept the report.

Bro. Bennie Anderson gave the **CE Board Report**.

Amber Halleran was recommended to replace Bro. Jared Oakes. Bro. Hearron made a motion to accept this recommendation to appoint Amber Halleran to replace Bro. Oakes, carried.

Camp Dates: June 22-26, 2015, also it was pointed out that 25 campers would be required to break even of camp funds.

The board also presented a suggestion that each church sponsor a camp building, etc. to maintain, clean, and repair in hopes of getting more churches involved and cut down on the cost of maintenance.

MMC to accept the CE Report.

Rotation Schedule for 2015: May – Camp Ground
August – Collin Creek
November – Faith
February – Duncanville

Bro. Posner presented the **Missions Report** with emphasis on helping the Bowie Church reorganize and select a pastor.

Recommendations to be brought before the Conference body:

- Item # 1. Amber Halleran replace Jared Oakes as a Board Member on the CE Committee.
- Item # 2. The Executive Board recommends that we have the yearly meeting catered and an offering be taken to help with the cost.
- Item # 3. Recommends that we post phone the election of an Assistant Moderator till our next meeting which will be the annual election.

West Fork District Business Meeting Minutes
Of Free Will Baptist Churches
Saturday, February 7, 2015
Pleasant Mound, Texas

The Business Meeting was opened with a congregational song, "Oh, How I Love Jesus".

Bro. Billy Waller gave the welcome and a devotion taken from Isaiah 55:8 and Romans 8:28 emphasizing God's ways are different from our ways, but they are better than our ways.

The Moderator called the meeting to order.

The **Credentials Committee** gave their report of 10 church letters and fees received with Six delegates named. The letters and fees for the two remaining churches have been mailed. MMC to accept the report and seat the delegates

The **Clerk's Report** was read giving an ending balance as of December 20, 2014 of \$5,006.14. MMC to accept the report as read.

The **Executive Board Report** was read with three items to be recommended by the conference body.

Item # 1, Amber Halleran replace Jared Oakes as a board member on the CE Board.

Item # 2, The yearly meeting be catered and an offering be taken to help with the cost.

Item # 3. We post phone the election of an Assistant Moderator till the next meeting which is the yearly meeting and election of new officers.

MMC to accept the report and vote on item by item.

Item # 1, Carried.

Item # 2, Carried

Item # 3, Carried

The **CE Board Report** was given by Sis. Louise Maxwell with an ending balance of \$3,825.65. MMC to accept report as read

The **Missions Report** was given by Bro. Robert Posner.

Brief mission reports were given by Bro. Josh Provow and Bro. Randall Wright.

No unfinished business.

New Business:

Bro. Richard Terry was asked to present a suggestion he had recommended to the CE Board. He suggested as a resource to help with camp expenditures for each willing church to adopt a camp building and be responsible for the maintenance, upkeep, and

care as a means of getting more churches involved and cutting down on costs to the CE fund.

Bro Hearron made a motion that we authorize the CE Board to work out the details and present it to the body. Carried.

The moderator reemphasized "Preachers Praying for Preachers" and encouraged the preachers to fill out and return the forms he had previously handed out.

The Business Meeting was adjourned.

Worship Service

The worship service was opened in congregational singing led by a Pleasant Mound member.

Bro. Eric Halleran delivered the message, "The Fulfillment of the Spring Feast of the Lord", scripture taken from Lev. 23.

The service was dismissed in prayer.

Lunch was provided by the host church.

West Fork District Association
February 7, 2015 Quarterly Financial Report
October 20, 2014 to December 20, 2014

Balance Forward \$ 4,898.17

Income from Church Giving:

Bowie	\$ 100.00
Calvary – Fort Worth	100.00
Clearview – McKinney	175.00
Collin Creek – Plano	0.00
Connally – Waco	560.00
Duncanville	4,440.56
Faith – Wichita Falls	900.00
Friendship – Haltom City	100.00
New Salem – Decatur	100.00
Pleasant Mound – Buffalo Springs	3,218.12
Easley – Comanche	100.00
Weatherford	<u>150.00</u>

Total Income: \$10,431.66

Subtotal \$15,329.83

Disbursements:

Texas State Association	\$ 7,088.54
WFD Youth Camp/CE Board	3,083.19
Duncanville Church/Office Supplies	151.96

Total Disbursements: \$10,323.69

Ending Balance \$5,006.14

WEST FORK DISTRICT ASSOCIATION													
October 20, 2014 - Dec. 20, 2014													
SPREADSHEET OF INCOME FROM ALL SOURCES													

**West Fork District Association
Board of Christian Education Report
February 7, 2015**

The Board of Christian Education met following the November 1, 2014 meeting at Weatherford FWB Church.

Board Member: The board voted to accept the resignation of Jared Oakes and to seek a member to fill his un-expired term.

Financial Reports: The financial reports and budget for 2015 were approved.

Camp 2015: Camp dates were set for **June 22rd through June 26th**. The registration fee is **\$90 per person**.

There will be a camp planning meeting at the board meeting today following lunch. We will plan a camp workday prior to the annual meeting in May and another just before camp.

We have some important decisions to make regarding the camp today and in the near future. We will need at least 25 campers in order to have camp. Please consider sending your youth and support our camp. We also need adults to volunteer to work at camp, so please consider helping this year. This camp is important to our District, so we hope you will support the camp with your prayers, your time and your financial gifts.

Fire Truck: We have finally obtained a negotiable title for the fire truck. We were given permission to sell the truck and plan to do so before Camp in June.

Thank you for your gifts, prayers and labors of love.

Respectfully submitted:

Board of Christian Education

**West Fork District Association
Board of Christian Education Report
February 7, 2015**

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Board Member: The board voted to accept the resignation of Jared Oakes and to seek a member to fill his un-expired term.

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We have some important decisions to make regarding the camp today and in the near future. We will need at least 25 campers in order to have camp. Please consider sending your youth and support our camp. We also need adults to volunteer to work at camp, so please consider helping this year. This camp is important to our District, so we hope you will support the camp with your prayers, your time and your financial gifts.

Fire Truck: We have finally obtained a negotiable title for the fire truck. We were given permission to sell the truck and plan to do so before Camp in June.

Insurance: Our installment payments will begin again in March. The will be approximately \$2,600 a quarter.

Thank you for your gifts, prayers and labors of love.

Respectfully submitted:

Board of Christian Education

6:10 PM

02/06/15

Accrual Basis

West Fork District Board of Christian Education
Balance Sheet
As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
FWB Foundation-Capital Account	2,547.93
FWB Foundation - Undesignated	2,351.22
FWB Foundation Boy's Dorm	690.00
FWB Foundation Maxwell Memorial	2,269.13
Legend Bank Operating Account	3,825.65
Legend Bank Savings	4,233.35
Operating Account-Designated	1,000.00
Total Checking/Savings	16,917.28
Other Current Assets	
Prepaid Asset	131.80
Receivable Electric Bill	48.24
Total Other Current Assets	180.04
Total Current Assets	17,097.32
Fixed Assets	
Buildings and Improvement	202,687.87
Equipment	13,592.40
Furnishings	7,560.00
Furniture & Fixtures	6,811.52
Land	5,500.00
Total Fixed Assets	236,151.79
Other Assets	
Accumulated Depreciation	-180,116.96
Total Other Assets	-180,116.96
TOTAL ASSETS	<u><u>73,132.15</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Insurance Payable	-180.75
Total Other Current Liabilities	-180.75
Total Current Liabilities	-180.75
Long Term Liabilities	
CELF Loan	19,246.38
Deposit on Mobile home	189.08
Total Long Term Liabilities	19,435.46
Total Liabilities	19,254.71
Equity	
Opening Balance Equity	59,184.86
Retained Earnings	-2,751.67
Net Income	-2,555.75
Total Equity	53,877.44
TOTAL LIABILITIES & EQUITY	<u><u>73,132.15</u></u>

6:09 PM

02/06/15

Accrual Basis

West Fork District Board of Christian Education

Profit & Loss

October through December 2014

	<u>Oct - Dec 14</u>
Ordinary Income/Expense	
Income	
Other income	5.00
Rental income-Mobile Home	1,050.00
Support - Co-Op giving	3,083.19
Total Income	4,138.19
Expense	
Electricity	443.09
Electricity - Caretaker	444.93
Insurance	2,575.25
Interest Expense	323.38
Maintenance & Repair	314.24
Mowing Expense	101.44
Phone	93.88
Workday food	37.82
Total Expense	4,334.03
Net Ordinary Income	-195.84
Other Income/Expense	
Other Income	
Interest Earned	107.96
Total Other Income	107.96
Net Other Income	107.96
Net Income	
	-87.88

West Fork District Board of Christian Education Transactions by Account As of December 31, 2014

6:07 PM

02/05/15

Accrual Basis

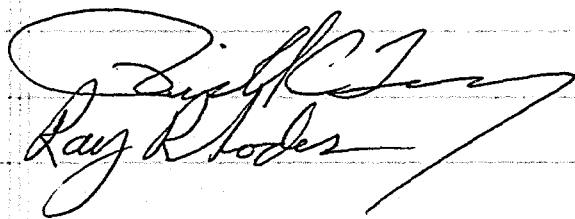
Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Legend Bank Operating Account								
Deposit	10/06/2014			VOID: Deposit	-SPLIT-			4,363.07
Check	10/10/2014	569	JAC Electric	Acct. # 21500	-SPLIT-	0.00	291.99	4,363.07
Check	10/10/2014	570	Church Mutual	Acct. #0238622	Insurance Payable		2,756.25	4,071.08
Check	10/15/2014	571	Wal-Mart	10-19-14 workday	Workday food		37.82	1,314.83
Check	10/24/2014		AT & T	Acct. #940928-2485 116 0	Phone		30.15	1,277.01
Deposit	10/29/2014			Deposit	-SPLIT-	1,383.14		1,246.86
Check	10/29/2014	572	FWB Church Extensi...	Loan Number 439, Acct. # CO1741	-SPLIT-		349.44	2,630.00
Check	10/29/2014	573	JAC Electric	Acct. # 21500	-SPLIT-		264.96	2,280.56
Check	11/29/2014		AT & T	Acct. #940928-2485 116 0	Phone		30.15	2,015.60
Check	11/29/2014	574	FWB Church Extensi...	Loan Number 439, Acct. # CO1741	-SPLIT-		227.10	1,985.45
Check	11/29/2014	575	Bennie Anderson	reimbursement for materials	Maintenance & Repair		307.76	1,758.35
Deposit	12/01/2014			Deposit	-SPLIT-	857.60		1,450.59
Deposit	12/08/2014			Deposit	Rental income-Mobile Home	350.00		2,308.19
Check	12/09/2014	576	JAC Electric	Acct. # 21500	-SPLIT-		396.31	2,658.19
Check	12/09/2014		AT & T	Acct. #940928-2485 116 0	Phone		33.58	2,261.88
Deposit	12/29/2014			December income	Support - Co-Op giving	1,524.45		3,752.75
Check	12/29/2014	577	FWB Church Extensi...	Loan Number 439, Acct. # CO1741	-SPLIT-		227.10	3,525.65
General Journal	12/31/2014	69		To adjust designated funds for amo...	Operating Account-Designated	300.00		3,825.65
Total Legend Bank Operating Account						4,415.19	4,952.61	3,825.65
TOTAL						4,415.19	4,952.61	3,825.65

Credentials Board Report

2-7-15

10 letters have been received from the various churches of the West Fork District. Six delegates were named. All 10 churches have paid their fees. Letters and fees for the two remaining churches have been mailed. (Friendship, Collin Creek)

The Board recommends that the letters be received and the delegates be seated


Ray Rhodes

West Fork District Association of Free Will Baptists
Credentials Committee Report

Date: 2-7-15

Church Letters and Dues Received:

☒ Calvary FWB Church	☒ First FWB Church of Bowie
☒ Clearview FWB Church <i>late</i>	☒ First FWB Church of Duncanville
☒ Collin Creek FWB Church <i>late</i>	☒ First FWB Church of Weatherford
☒ Connally FWB Church	☒ Friendship FWB Church <i>late</i>
☒ Easley Chapel FWB Church	☒ New Salem FWB Church
☒ Faith FWB Church	☒ Pleasant Mound FWB Church

Total Letters Received: 12 altogether including late

Total Dues Received: 12

Recommendations:

Signed: _____

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

1-23-15
pd 100⁰⁰
cle#2203

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the First Free Will Baptist Church

Address 505 Strong St Bowie TX 76230

Our pastor is: _____ Address _____

Our clerk is: Sue Kelly Address 709 Lee St Bowie TX 76230

We send as our delegates:

Alternate Delegates:

1. N/A

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$100⁰⁰ (The fee is \$100.00 for each meeting.)

Signed: Sue Kelly Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

\$100.00
Pd 1-23-15
Ch #3785

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Ernstley's Chapel of Hartman View Free Will Baptist Church

Address 11601 Hwy 16 North

Our pastor is: Jim Raney Address 2220 Hwy 3381, Comanche TX 76442

Our clerk is: Faylene Brown Address _____

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$100.00 (The fee is \$100.00 for each meeting.)

Signed: Jim Raney Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

Pd 11-30-15
Oct 22 17
\$100.00

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Calvary Free Will Baptist Church

Address 4509 Rockwood Dr. Ft. Worth, TX. 76114

Our pastor is: Ray Rhodes Address 121 N. Buffalo Grove Rd.
Ft. Worth, TX. 76108

Our clerk is: Tina Dow Address 4509 Rockwood Dr.
Ft. Worth, TX. 76114

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$100.00 (The fee is \$100.00 for each meeting.)

Signed: Ray Rhodes Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

pd 100.00
1-27-15
C# 2505

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Connally FNB Church

Address 2200 Air Base Rd Waco Tex. 76705

Our pastor is: J. E. Jean Address 306 N. Bz p 50 Rd West

Our clerk is: Faye Kestel Address 787 HPC 3345 Hubbard TX 76648

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: 100.00 (The fee is \$100.00 for each meeting.)

Signed: Rev. J. E. Jean Pastor, or
Faye Kestel Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

1-23-15
pd 100⁰⁰
CR#4775

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Faith F.W.B.

Address 1202 36th W.F. Tx 76302

Our pastor is: Richard Rust Address 4114 Alpine W.F. Tx 76302

Our clerk is: _____ Address _____

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: _____ (The fee is \$100.00 for each meeting.)

Signed: Richard Rust Pastor, or
Thelma Terry Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

2-1-15

**Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas**

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Duncanville First Free Will Baptist

Address 1415

Our pastor is: Rev Richard Jerry Address 715 Meadowbrooke, Duncanville

Our clerk is: Cindy Primes Address 308 Spring Hollow, Cedar Hill

We send as our delegates:

Alternate Delegates:

1. to be selected at conference

2. _____

3. ~~For~~ Seth Aragon

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$100.00 (The fee is \$100.00 for each meeting.)

Signed: Richard Jerry Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

\$100.00
pd 1-19-15
CK # 1108

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the First Free Will Baptist Church

Address 109 N. Line St., Weatherford, TX 76086

Our pastor is: Eric Halleran Address 2401 Floyd Rd., Weatherford, TX 76087

Our clerk is: Amber Halleran Address 2401 Floyd Rd., Weatherford, TX 76087

We send as our delegates:

Alternate Delegates:

1. Eric Halleran 1. _____
2. Amber Halleran 2. _____
3. Keith Carter 3. _____
4. _____
5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$ 100.00 (The fee is \$100.00 for each meeting.)

Signed: [Signature] Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

File # 201
10011

pd 1-30-12
Clet # 2269
\$ 100.00

Church Letter to the Quarterly Meeting West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the New Salem Free Will Baptist Church
Address 4455 S Fm 51 Decatur Texas 76234 ^{mailing address} 4590 S Fm 51 Decatur
Our pastor is: Bro. Jack Bankhead Address 2812 Roosevelt ^{ft. Worth, TX} 76106
Our clerk is: Carl M. Womack Address 4590 S Fm 51 Decatur, Texas 76234

We send as our delegates:

Alternate Delegates:

1. Armen Harris
2. _____
3. _____
4. _____
5. _____

1. _____
2. _____
3. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$100.00 (The fee is \$100.00 for each meeting.)

Signed: Jack Bankhead Pastor, or
Carl M. Womack Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

pd 1-30-15
ck # 10525
\$100.00

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Pleasant Mound Church

Address 357 Rock Church Rd

Our pastor is: Billy Waller Address 357 Rock Church Rd

Our clerk is: _____ Address _____

We send as our delegates:

Alternate Delegates:

1. Billy Waller

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: 100.00 (The fee is \$100.00 for each meeting.)

Signed: Billy Waller Pastor, or
_____ Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

pd 100.00
ck # 178

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Clearview F.W.B. Church

Address 3120 Hudson Crossing, Bldg C

Our pastor is: Randall Wright Address 2112 Catherine Ln
McKinney, TX 75071

Our clerk is: David Sutton Address 5604 Avery Lane
McKinney, TX 75070

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: 100.00 (The fee is \$100.00 for each meeting.)

Signed: Randall Wright Pastor, or
David Sutton Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

pd 2-9-15
CJ # 8233
\$100.00

Church Letter to the Quarterly Meeting
West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the Friendship Free Will Bapt. Ch.

Address 4200 McKibben St. Haltom City, TX 76117

Our pastor is: Tom Quinones Address 4524 Newman Dr. Haltom City, TX 76117

Our clerk is: Christina Bristerstein Address _____

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: \$100.00 (The fee is \$100.00 for each meeting.)

Signed: [Signature] Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137

ck #4212
2-10-15
100.00

Church Letter to the Quarterly Meeting West Fork District Association of Free Will Baptists of Texas

This quarterly meeting will convene at:

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228

This letter is from the

COLLIN CREEK
Free Will Baptist Church

Address

4400 West Parker Street
Dallas, Texas 75244
Phone: (214) 354-1855 • www.ccfw.org

Our pastor is: Robert Pesner

Address 1600 Timber Brook Drive
Wylie, TX 75757

Our clerk is: KARIMA HAMBLEY

Address 9406 TIMBERLEAF DR.
DALLAS, TX 75243

We send as our delegates:

Alternate Delegates:

1. _____

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

5. _____

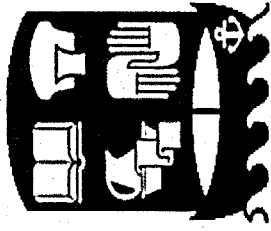
(Each church or recognized mission is entitled to five (5) delegates. Ordained Ministers and their wives, along with active ordained deacons and their wives, are standing delegates)

We recommend the following items of business for consideration at the quarterly meeting.

Fee enclosed: 100.00 (The fee is \$100.00 for each meeting.)

Signed: COLLIN CREEK Pastor, or
Church Clerk

Please return to:
Thelma Terry
715 Meadowbrooke Circle
Duncanville, TX 75137



126th Annual Meeting
of the

West Fork District Association
Free Will Baptist Churches of Texas

Speaker

Rev. Mark Braisher
Executive Vice President
Hillsdale Free Will Baptist College

Saturday, May 2, 2015

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

WORSHIP WITH US!

8:30 a.m.	Executive Board Meeting Credentials Committee	Lodge Camp Office
9:30 a.m.	Annual Business Session Welcome Opening Hymn Call to Order Preliminary Credentials Committee Report Seating of Delegates Moderator's Remarks District Clerk's Report West Fork 2015-2016 Budget Cooperative Program Allocations Nominating Committee Report Christian Education Board Report Financial Report Proposed Budget 2015-2016 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 Election of Officers Miscellaneous Business Adjournment	Trinity Chapel Rev. Richard Rust
10:50	Brief Choir Practice	

11:00 a.m. Worship Service Trinity Chapel
 Prayer
 Congregational Hymns Rev. Eric Halleran
 Special Music West Fork Choir
 Message Rev. Mark Braisher

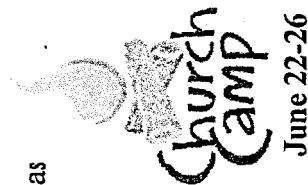
The 2014 Combined District Reports is available at this time, one per church please.

June 10-12 Texas State Meeting in McAllen, Texas

June 22-26 West Fork Youth Camp

July 19-22 National Convention,
Grand Rapids, Michigan

There will be a catered meal served in the dining hall following the service and a time for fellowship.



10:50

West Fork District Annual Executive Board Meeting Of Free Will Baptist Churches

Saturday, May 2, 2015
West Fork Camp Grounds

The meeting was called to order by the moderator, Bro. Richard Rust. Those present were Bro Rust, Bro. Clarence Hearn, Bro. Bennie Anderson, and the clerk, Thelma Terry. The meeting was opened with scripture reading, Phil. 2:13-14 with a brief discussion of "How God works in you for His Pleasure.". Bro. Hearn led the opening prayer.

The **minutes** from the last meeting were read with MMC to accept the report as read.

MMC to put Clearview, Bowie, and Collin Creek in the meeting rotation for this year.

Bro. Bennie Anderson gave the **CE Board Report**. Amber Halleran was recommended to replace Bro. Jared Oakes for 5 year term. Bro. Bennie reported that camp packets and brochures have been sent out to all churches. The camp dates are June 22-26 with Bro. Dick Terry as the camp evangelist. Mention was made of unexpected plumbing repairs totaling \$1,100 on the mobile home. However, the Friendship, Duncanville, and Pleasant Mound churches sent additional funds to cover the expenses. MMC to accept the report as read.

Bro. Rust gave a brief **Mission Report**. The San Antonio church has gone self-supporting, the McKinney church has acquired another building and is doing great. We need to keep the Josh Provow family in our prayers, they are having such difficulty in acquiring their visa's.

Discussion was held concerning our next workshops. MMC that Bro. David Sutton be asked to give a workshop dealing with funerals and grief for the August 2015 meeting, and that Bro. Hearn present a workshop at the November meeting concerning "Prayer".

MMC to pay an honorarium of \$300 to Bro. Mark Braisher who will be speaking in the worship service. It was also mentioned that the Moderator, Assistant Moderator, and church pastor where the conference was to held will determine who the speaker will be for that meeting.

A brief discussion was held concerning the cost of the catered meal which is \$393.70. An offering will be taken during the worship service to help with the expenses.

Unfinished Business – None

New Business – Due to election of officers at this meeting, we will remind the body that our constitution does not require that a member be restricted to being on only one board.

Recommendations to be brought before the Conference body:

1. Workshops – Bro. David Sutton present the workshop in August using the topic Dealing with Grief and Funerals, and Bro. Clarence present a workshop in November regarding prayer.
2. We recommend that the body recognize that our constitution does not require that no one can be a member of only one board of office.

West Fork District Business Meeting Minutes
Of Free Will Baptist Churches
Saturday, May 2, 2015
West Fork Camp Grounds

The Business Meeting was opened with a congregational song, "Fairest Lord Jesus", led by Bro. Eric Halleran.

The Moderator, Bro Richard Rust called the meeting to order.

The **Credentials Committee** gave a partial report of 11 church letters and fees received with six additional delegates named. MMC to accept the partial report and seat the delegates.

The **Clerk's Quarterly Report** was read as well as the **Annual Report**. The **Annual budget** was also given. MMC to accept the reports as read.

The **Nominating Committee Report** was given. The election of officers for the year 2015 are as follows:

Moderator	Bro. Richard Rust
Asst. Moderator	Bro. Richard Terry
Clerk	Thelma Terry
Asst. Clerk	Amber Halleran
Parliamentarian	Bro. Clarence Hearron
Executive Board Member at Large	Bro. Jack Bankhead
State General Board	Bro. Richard Terry
Credentials Committee	Bro. Richard Terry
	Bro. Ray Rhodes
	Bro. Tom Quinones
Christian Education Board	5 yr – Amber Halleran 4 yr – Bennie Anderson 3 yr – Louise Maxwell 2 yr – Glenn Stromquist 1 yr – Bro. Eric Halleran

The **Christian Education Board** report was given as well as the **Financial Report**. MMC to accept both reports.

A **Missions Report** was given, reporting the San Antonio church is now self supporting. The McKinney Church has another building and doing very well.

Unfinished Business – none

New Business

The Executive Board Report was given with two recommendations:

1. Recommendations for upcoming workshops:

Recommend that Bro. David Sutton present the workshop for the August meeting concerning grief and funerals.

We recommend that Bro. Clarence Hearn present the November workshop on Prayer.

2. Recommend the body recognize that our constitution **does not require** that no one can be can be a member of only one board of office.

MMC to accept the report

The **Credential Committee Final Report**. They recommend that Rev. Barry Kelley be received into our Association as a minister in good standing upon receipt of a letter of recommendation from the sending association. MMC

Rotation of Churches: Clearview FWB of McKinney – August Meeting
Bowie First FWB – November Meeting
Collin Creek FWB of Plano – February Meeting

Report was given on Camp Website information set up by Eric Halleran

Meeting was adjourned.

Credentials Report

Churches Reporting

May 2, 2016

<u>Church</u>	<u>Letter</u>	<u>Dues Paid</u>
✓ 1. Clearview, McKinney	<u>X</u>	<u>X</u>
✓ 2. Bowie	<u>X</u>	<u>X</u> 2
✓ 3. Easley Chapel, Comanch	<u>X</u>	<u>X</u>
✓ 4. Calvary, Fort Worth	<u>X</u>	<u>X</u>
5. Collin Creek	<u> </u>	<u> </u> Rec. in June
✓ 6. Connally, Waco	<u>X</u>	<u>X</u>
✓ 7. Faith, Wichita Falls	<u>X</u>	<u>X</u>
✓ 8. Duncanville	<u>X</u>	<u>X</u>
✓ 9. Weatherford	<u>X</u>	<u>X</u> 3
✓ 10. Friendship, Haltom City	<u>X</u>	<u>X</u>
✓ 11. New Salem, Decatur	<u>X</u>	<u>X</u>
✓ 12. Pleasant Mound, Bellevue	<u>X</u>	<u>X</u> 1
<u>Total Churches Reporting</u>	<u>11</u>	
<u>Total Fees Paid</u>	<u>1100</u>	6

Credential's Committee Report

May 2, 2015

M. M. S. + C to receive the letters from the churches,
scat the delegates + forward requests to
appropriate boards + committees

M. M. S. + C. to recommend that Rev. Barry Kelley
be received into our Association as
a minister in good stand upon
receipt of a letter of recommendation
from ^{the} sending association.

Bill Lee - Chairman
Tom O'Neil
Ray Rhoe

West Fork District Association
May 3, 2015
Annual Financial Report
January 1, 2014 to December 31, 2014

Balance Forward: **\$7,349.95**

Income from Church Giving:

Bowie	\$ 400.00
Calvary – Fort Worth	300.00
Clearview – McKinney	2,075.00
Collin Creek – Plano	1,217.65
Connally – Waco	3,330.00
Duncanville	20,691.77
Faith – Wichita Falls	4,570.00
Friendship – Haltom City	2,301.66
New Salem – Decatur	1,828.76
Pleasant Mound – Buffalo Springs	12,199.32
Easley – Comanche	300.00
Weatherford	<u>1,743.07</u>

Total income from Churches	50,957.23
Other income – Loan	20,000.00

Total Income: **\$70,957.23**

Subtotal **\$78,307.18**

Disbursements:

Texas State Association	\$34,450.61
2013 State/National Dues	3600.00
WFD Youth Camp/CE Board	14,691.94
Keith Burden/honorarium	500.00
Duncanville Church/Office Supplies	151.96
Jane Stromquist-Conference Catering	200.00
Carmen Harris – Mobil Home	20,000.00
US Postal Service – Stamps	49.70

Total Disbursements: **\$73,644.21**

Ending Balance: **\$4,662.97**

(Bank Statement showed \$5,944.00 which balances with checkbook.)

[illegible]

West Fork District Association
May 2, 2015 Quarterly Financial Report
December 20, 2014 to March 20, 2015

Balance Forward \$ 5,006.44

Income from Church Giving:

Bowie	\$ 200.00
Calvary – Fort Worth	200.00
Clearview – McKinney	1,175.00
Collin Creek – Plano	200.00
Connally – Waco	890.00
Duncanville	3,767.79
Faith – Wichita Falls	975.00
Friendship – Haltom City	2,121.00
New Salem – Decatur	100.00
Pleasant Mound – Buffalo Springs	2,449.10
Easley – Comanche	200.00
Weatherford	<u>100.00</u>

Total Income: \$12,377.89

Subtotal \$17,384.33

Disbursements:

Texas State Association	\$ 7,441.71*
WFD Youth Camp/CE Board	2,715.49
Total Disbursements:	\$10,157.20

Ending Balance \$7,227.13

*(State took out \$38 for State CE, but should have been District CE, they will correct in May. My report is correct, but we're off the \$38 till May)

WEST FORK DISTRICT ASSOCIATION												
January, February, March 2015												
SPREADSHEET OF INCOME FROM ALL SOURCES												
	Clear View	Bowle FFWB	Easley Chapel	Calvary	COLLIN CREEK	Connally WACO	FAITH FWB	DUNCAN-VILLE	WEATHE RFORD	FRIEND-SHP	NEW SALEN	PLEAS. MOUND
DESCRIPTION												TOTAL
Coop Amount								2,792.71		2,021.00		4,813.79
Coop-Westfork CE Board								1,117.11		808.40		1,925.52
Coop-West Fork District Ofc								139.64		101.05		240.69
Coop-State								1,117.11		808.40		1,925.52
Coop-Home Missions								279.21		202.10		481.38
Coop-Hillsdale								139.64		101.05		240.69
Camp Insurance												\$0.00
DIST. OFFICE						150.00						30.00
DIST. CE - CAMPGROUND						30.00	86.00	30.00				643.97
QUARTERLY DUES	100.00	\$200.00	\$200.00	\$200.00	200.00	200.00	\$0.00	100.00	100.00	100.00	10.00	\$1,800.00
State CE Board												\$0.00
STATE OFFICE						150.00						60.00
Accumulated National Dues						360.00						\$360.00
Accumulated State Dues												\$0.00
N. American Home Missions	300.00											\$300.00
TEAM	475.00											\$1,845.97
HILLSDALE							\$17.00	410.00				443.97
Alabama Childrens Hm.							86.00					\$86.00
D. BAILEY - SAN ANT.							86.00					\$86.00
World/Intern'l Missions Offering	300.00							95.00				\$0.00
HM/Mexico								140.00				\$395.00
MEXICO MISSION (BEREA)												\$140.00
Randall Wright												\$221.98
Spain								20.00				203.24
CUBA								20.00				\$20.00
Robert & Judy Bryan/France								20.00				\$20.00
Josh Provow/Bulgaria								50.00				\$50.00
Daniel Speer/Japan								20.00				\$321.98
Anthony Edgmon								90.00				\$90.00
Seminary of the Cross												\$221.98
National Convention 2014												\$221.98
National Home Mission												\$0.00
TOTALS:	1,175.00	\$200.00	\$200.00	\$200.00	200.00	890.00	\$75.00	3,767.71	100.00	2,121.00	10.00	2,449.10
TOTAL RUNDS:												
TOTAL TO TSA:												
** \$7,441.71												
(\$754.57 / \$75.71)												
INTERNATIONAL GIVING BY CHURCH												
Clearvieww International Missions												
300												
Duncanville												
Jost Provow/Bulgaria												
Cuba												
Spain												
Daniel Speer/Japan												
Robert Bryan/France												
International Missions												
Pleasant Mound												
Anthony Edgmon/Spain												
Jost Provow/Bulgaria												
20.00												
20.00												
20.00												
90.00												
50.00												
95.00												
221.98												
301.98												

West Fork District Association

Nominating Committee Report

May 2 1015

<u>Office</u>	<u>Replacing</u>	<u>Nominated</u>
Moderator	Richard Rust	Richard Rust
Asst. Moderator		Richard Terry
Clerk	Thelma Terry	Thelma Terry
Asst. Clerk	Amber Halleran	Amber Halleran
Executive Board Member at Large	Jack Bankhead	Jack Bankhead
State General Board	Richard Terry	Richard Terry
Credential Committee	Richard Terry	Richard Terry
	Ray Rhodes	Ray Rhodes
	Tom Quinones	Tom Quinones
Christian Education Board		5 yr - Alan Walraven
	Bennie Anderson	4 yr - Bennie Anderson
	Louise Maxwell	3 yr - Louise Maxwell
	Glenn Stromquist	2 yr - Glenn Stromquist
	Eric Halleran	1 yr - Eric Halleran
Parliamentarian	Clarence Hearron	Clarence Hearron

15
Amber
Halleran

**West Fork District Association
Board of Christian Education Report
May 2, 2015**

The Board of Christian Education met following the February 7, 2015 meeting at Pleasant Mound FWB Church.

Board Member: Amber Halleran was elected to fill the unexpired term of Jared Oakes. She was also elected to serve as secretary.

Website: We are excited to announce the Camp has a new website and Facebook page. Thanks to Eric and Amber Halleran. The new site is www.WestForkCamp.org.

Camp: The camp packets were mailed or hand delivered to all the churches. If you did not get your information please contact Louise or Amber. The registration fee for camp will be \$90. There is no deadline for registration, but we do request registration forms and or an estimate be submitted no later than June 15th in order to plan for food. The packets included one copy of the registration forms, camp brochures and flyer. Thanks to Thurmon Murphy for preparing the brochure and getting it printed and preparing the envelopes for me.

We will need at least 25 campers in order to have camp. We hope your youth will be attending and support our camp. If you don't have youth in your church, you and/or your church members probably have grandchildren. What a wonderful gift to give them. Also, we always have one or two youth who can't come because they don't have the money. Consider giving a designated gift to the scholarship fund. We always need adults to volunteer to work at camp, so please consider helping this year. This camp is important to our District, so we hope you will support the camp with your prayers, your time and your financial gifts.

Mobile Home Repairs: We have had some unexpected plumbing repairs at the mobile home totaling \$1,100. Thank you to the Friendship, Duncanville and Pleasant Mound churches for sending additional funds to cover the expense.

Insurance: Our second installment payment was due April 24th. The quarterly payments are approximately \$2,600 a quarter. The next payment will be due the end of July.

Thank you for your gifts, prayers and labors of love.

Respectfully submitted:

Board of Christian Education

West Fork District Board of Christian Education
Balance Sheet Summary
As of March 31, 2015

	<u>Mar 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	15,163.85
Accounts Receivable	350.00
Other Current Assets	357.95
Total Current Assets	<u>15,871.80</u>
Fixed Assets	236,151.79
Other Assets	<u>-180,116.96</u>
TOTAL ASSETS	<u><u>71,906.63</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	189.08
Total Current Liabilities	<u>189.08</u>
Long Term Liabilities	<u>18,622.22</u>
Total Liabilities	18,811.30
Equity	<u>53,095.33</u>
TOTAL LIABILITIES & EQUITY	<u><u>71,906.63</u></u>

West Fork District Board of Christian Education Transactions by Account As of March 31, 2015

8:16 PM
04/29/15
Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
FWB Foundation-Capital Account							
Total FWB Foundation-Capital Account							2,547.93
FWB Foundation - Undesignated							
Total FWB Foundation - Undesignated							2,547.93
FWB Foundation Boy's Dorm							
Total FWB Foundation Boy's Dorm							2,351.22
FWB Foundation Maxwell Memorial							
Total FWB Foundation Maxwell Memorial							2,351.22
Legend Bank Operating Account							
Check	1/10/2015	578	JAC Electric	Acct. # 21500	-SPLIT-	-381.91	3,725.65
Check	1/10/2015	579	Postmaster	postage	Postage and Delivery	-9.80	3,343.74
Deposit	1/24/2015			Deposit	-SPLIT-	398.93	3,333.94
Check	1/26/2015	581	FWB Church Extension L...	Loan Number...	-SPLIT-	-348.67	3,732.87
Check	1/26/2015		AT & T	Acct. #94092...	Phone	-33.61	3,384.20
Check	1/27/2015		Wal-Mart		Office Supplies	-53.82	3,350.59
Check	2/10/2015	582	JAC Electric	Acct. # 21500	-SPLIT-	-560.97	3,296.77
Deposit	2/10/2015			Jan giving	Support -West Fork ...	692.49	2,735.80
Check	2/10/2015	583	Church Mutual	Acct. #0238...	Insurance	-2,766.25	3,428.29
Deposit	2/16/2015			partial rent-d...	Rental Income-Mobil...	340.00	672.04
Check	2/21/2015	584	Erwin Water Well Drilling	Invoice #14367	-SPLIT-	-146.67	1,012.04
Check	2/25/2015		AT & T	Acct. #94092...	Phone	-33.61	865.37
Check	3/5/2015	585	FWB Church Extension L...	Loan Number...	-SPLIT-	-227.10	831.76
Deposit	3/5/2015			Deposit	Support -West Fork ...	1,251.50	604.66
Check	3/14/2015	586	JAC Electric	Acct. # 21500	-SPLIT-	-457.74	1,856.16
Deposit	3/23/2015			Deposit	-SPLIT-	400.00	1,398.42
Check	3/23/2015	597	FWB Church Extension L...	Loan Number...	-SPLIT-	-227.10	1,798.42
Check	3/23/2015	598	Sam's Club		Membership Dues	-45.00	1,571.32
Check	3/26/2015		AT & T	Acct. #94092...	Phone	-33.50	1,526.32
Check	3/30/2015	587	Don's Pest Control	quarterly pest...	Maintenance & Repair	-65.00	1,492.82
Check	3/30/2015	588	FWB Church Extension L...	Loan Number...	-SPLIT-	-227.10	1,427.82
Deposit	3/30/2015			Deposit	Support -West Fork ...	771.50	1,200.72
Total Legend Bank Operating Account						-1,753.43	1,972.22
Legend Bank Savings							
Total Legend Bank Savings							4,233.35
Operating Account-Designated							
Total Operating Account-Designated							4,233.35
TOTAL							
						-1,753.43	1,100.00
							1,100.00
							15,163.85

West Fork District Board of Christian Education
Profit & Loss Standard
January through March 2015

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Rental income-Mobile Home	1,040.00
Support -West Fork Dist	<u>2,715.49</u>
Total Income	3,755.49
Expense	
Electricity	673.78
Electricity - Caretaker	450.00
Insurance	2,937.00
Interest Expense	405.81
Maintenance & Repair	211.67
Membership Dues	45.00
Office Supplies	53.82
Phone	100.72
Postage and Delivery	<u>9.80</u>
Total Expense	<u>4,887.60</u>
Net Ordinary Income	<u>-1,132.11</u>
Net Income	<u><u>-1,132.11</u></u>

West Fork District Board of Christian Education
Balance Sheet Summary
As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	16,917.28
Accounts Receivable	0.00
Other Current Assets	<u>180.04</u>
Total Current Assets	<u>17,097.32</u>
Fixed Assets	236,151.79
Other Assets	<u>-180,116.96</u>
TOTAL ASSETS	<u><u>73,132.15</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	<u>8.33</u>
Total Current Liabilities	<u>8.33</u>
Long Term Liabilities	<u>19,246.38</u>
Total Liabilities	<u>19,254.71</u>
Equity	<u>53,877.44</u>
TOTAL LIABILITIES & EQUITY	<u><u>73,132.15</u></u>

West Fork District Board of Christian Education Transactions by Account As of December 31, 2014

8:39 PM
04/29/15
Accrual Basis

Type	Date	Name	Memo	Split	Amount	Balance
FWB Foundation-Capital Account						
Total FWB Foundation-Capital Account						2,547.93
FWB Foundation - Undesignated						
Deposit	7/6/2014		Deposit		104.52	2,547.93
Deposit	12/31/2014		Deposit		107.43	2,139.27
Total FWB Foundation - Undesignated					211.95	2,243.79
FWB Foundation Boy's Dorm						
Total FWB Foundation Boy's Dorm						2,351.22
FWB Foundation Maxwell Memorial						
Total FWB Foundation Maxwell Memorial						2,351.22
Legend Bank Operating Account						
Check	1/7/2014	JAC Electric	Acct. # 21500	-SPLIT-	-484.94	4,959.80
Check	1/7/2014	Midwest Waste Services, LLC	Acct. #1830	Trash Service	-40.00	4,494.86
Check	1/24/2014	AT & T	Acct. #940928-2485...	Phone	-27.87	4,454.86
Check	1/31/2014	Legend Bank		Bank Charges	-5.00	4,426.99
Check	2/9/2014	Midwest Waste Services, LLC	Acct. #1830	Trash Service	-40.00	4,421.99
Check	2/9/2014	JAC Electric	Acct. # 21500	-SPLIT-	-502.16	4,381.99
Deposit	2/10/2014		Deposit	Support -West Fork Dist	2,118.32	3,879.83
Check	2/18/2014	Church Mutual	Acct. #0238622	-SPLIT-	-2,575.25	5,998.15
Check	2/27/2014	AT & T	Acct. #940928-2485...	Phone	-32.35	3,422.90
Check	3/10/2014	Don's Pest Control	quarterly pest contro...	Maintenance & Repair	-65.00	3,390.55
Check	3/10/2014	Midwest Waste Services, LLC	Acct. #1830	Trash Service	-40.00	3,325.55
Check	3/10/2014	JAC Electric	Acct. # 21500	-SPLIT-	-560.45	3,265.55
Deposit	3/18/2014		Deposit	-SPLIT-	1,591.66	2,725.10
Check	3/18/2014	Sam's Club	reimbursement	Camp - Supplies	-40.88	4,316.76
Check	3/18/2014	Stan Maxwell	Acct. #940928-2485...	-SPLIT-	-52.01	4,275.88
Check	3/27/2014	AT & T		Phone	-30.16	4,243.87
Check	4/13/2014	Midwest Waste Services, LLC	Acct. #1830	Trash Service	-80.00	4,193.71
Check	4/13/2014	JAC Electric	Acct. # 21500	-SPLIT-	-337.16	4,113.71
Check	4/13/2014	Church Mutual	Acct. #0238622	-SPLIT-	-2,575.25	3,776.55
Check	4/25/2014	AT & T	Acct. #940928-2485...	Phone	-30.17	1,201.30
Check	5/14/2014	Freeman, Shapard & Story	Registered, receipt r...	Postage and Delivery	-6.48	1,171.13
Check	5/14/2014	JAC Electric	Acct. # 21500	-SPLIT-	-267.04	1,164.65
Deposit	5/19/2014		Deposit	-SPLIT-	1,738.83	897.61
Check	5/27/2014	AT & T	Acct. #940928-2485...	Phone	-30.17	2,636.44
Check	5/30/2014	Carmen Harris	Remaining \$5,000 fo...	Buildings and Improvement	-5,000.00	2,606.27
Check	5/30/2014	Don's Pest Control	quarterly pest contro...	Maintenance & Repair	-315.00	-2,393.73
Check	5/30/2014	Special Markets Insurance	Campers Medical an...	Camp - Insurance	-235.00	-2,708.73
Deposit	5/30/2014		May receipts	Support -West Fork Dist	3,145.07	-2,943.73
Check	6/5/2014	Wal-Mart	Acct. # 21500	Maintenance & Repair	-42.94	201.34
Check	6/12/2014	JAC Electric	record transfer of fun...	-SPLIT-	-212.59	158.40
General Jo...	6/12/2014		Acct. #1830	Legend Bank Savings	5,000.00	-54.19
Check	6/12/2014	Midwest Waste Services, LLC		Trash Service	-80.00	4,945.81
Check	6/19/2014	Sam's Club		-SPLIT-	-160.13	4,865.81
Check	6/19/2014	Wal-Mart		-SPLIT-	-15.23	4,705.68
Deposit	6/19/2014		Deposit	Program Revenue - WF Y...	510.00	4,690.45
Check	6/20/2014	Legend Bank	Change for camp	-SPLIT-	-100.00	5,200.45
Check	6/23/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-227.10	5,100.45
						4,873.35

West Fork District Board of Christian Education Transactions by Account As of December 31, 2014

8:39 PM
04/29/15
Accrual Basis

Type	Date	Name	Memo	Split	Amount	Balance
Check	6/25/2014	AT & T	Acct. #940928-2485 ...	Phone	-30.17	4,843.18
Check	6/26/2014	Dick Terry	Evangelist for youth ...	Camp - Evangelist	-500.00	4,343.18
Check	6/26/2014	Tim Adams Heating & Refrigeration	Invoice # 8117	Maintenance & Repair	-266.25	4,076.93
Check	6/26/2014	Stan Maxwell	reimbursement	-SPLIT-	-22.10	4,054.83
Deposit	6/26/2014		Deposit	-SPLIT-	1,925.41	5,980.24
Check	6/30/2014	Peyton's Project	Honorarium for pres...	Camp - Miscellaneous	-100.00	5,880.24
Check	7/1/2014	AT & T	Acct. #940928-2485 ...	Phone	-30.13	5,850.11
Check	7/6/2014	Legend Bank	Cash for mower cash	Cash on Hand	-100.00	5,750.11
Check	7/6/2014	JAC Electric	Acct. # 21500	-SPLIT-	-221.35	5,528.76
Check	7/6/2014	Judie Richards	Reimbursement for c...	Camp - Food	-908.85	4,619.91
Check	7/6/2014	Church Mutual	Acct. #0238622	-SPLIT-	-2,322.66	2,297.25
Deposit	7/7/2014		Deposit	-SPLIT-	315.95	2,548.61
Deposit	7/7/2014		Deposit	-SPLIT-	370.00	2,918.61
Check	7/16/2014	Freeman,Shapard & Story	Registered, receipt r...	Postage and Delivery	-6.48	2,912.13
Check	7/27/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-227.10	2,685.03
Check	8/1/2014	AT & T	Acct. #940928-2485 ...	Phone	-30.13	2,654.90
Check	8/11/2014	JAC Electric	Acct. # 21500	-SPLIT-	-440.83	2,214.07
Deposit	8/11/2014		Deposit	Support -West Fork Dist	659.88	2,873.95
Deposit	8/26/2014		Deposit	-SPLIT-	1,404.92	4,278.87
Check	8/28/2014	Don's Pest Control	quarterly pest contro...	Maintenance & Repair	-65.00	4,213.87
Check	8/28/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-227.10	3,986.77
Check	9/8/2014	JAC Electric	Acct. # 21500	-SPLIT-	-281.13	3,705.64
Check	9/28/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-227.10	3,478.54
Check	9/28/2014	Aspen Aire Carpet Care	Invoice #19595	Maintenance & Repair	-140.00	3,338.54
Check	9/28/2014	Aspen Aire Carpet Care	VOID: Invoice #19595	Maintenance & Repair	0.00	3,338.54
Deposit	9/28/2014		September giving	Support -West Fork Dist	954.66	4,293.20
Check	9/28/2014	AT & T	Acct. #940928-2485 ...	Phone	-30.13	4,263.07
Deposit	10/6/2014		VOID: Deposit	-SPLIT-	0.00	4,263.07
Check	10/10/2014	JAC Electric	Acct. # 21500	-SPLIT-	-291.99	3,971.08
Check	10/10/2014	Church Mutual	Acct. #0238622	Insurance Payable	-2,756.25	1,214.83
Check	10/15/2014	Wal-Mart	10-19-14 workday	Workday food	-37.82	1,177.01
Check	10/24/2014	AT & T	Acct. #940928-2485 ...	Phone	-30.15	1,146.86
Deposit	10/29/2014		Deposit	-SPLIT-	1,383.14	2,530.00
Check	10/29/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-349.44	2,180.56
Check	10/29/2014	JAC Electric	Acct. # 21500	-SPLIT-	-264.96	1,915.60
Check	11/28/2014	AT & T	Acct. #940928-2485 ...	Phone	-30.15	1,885.45
Check	11/29/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-227.10	1,658.35
Check	11/29/2014	Bennie Anderson	reimbursement for m...	Maintenance & Repair	-307.76	1,350.59
Deposit	12/1/2014		Deposit	-SPLIT-	857.60	2,208.19
Deposit	12/8/2014		Deposit	Rental income-Mobile Ho...	350.00	2,558.19
Check	12/8/2014	JAC Electric	Acct. # 21500	-SPLIT-	-396.31	2,161.88
Check	12/26/2014	AT & T	Acct. #940928-2485 ...	Phone	-33.58	2,128.30
Deposit	12/29/2014		December income	Support -West Fork Dist	1,524.45	3,652.75
Check	12/29/2014	FWB Church Extension Loan F...	Loan Number 439, A...	-SPLIT-	-227.10	3,425.65
General Jo...	12/31/2014		To adjust designated...	Operating Account-Desig...	300.00	3,725.65
Total Legend Bank Operating Account					-1,234.15	3,725.65

West Fork District Board of Christian Education Transactions by Account As of December 31, 2014

8:39 PM

04/29/15

Accrual Basis

Type	Date	Name	Memo	Split	Amount	Balance
Legend Bank Savings						9,230.20
General Jo...	6/12/2014					4,230.20
Deposit	7/31/2014		Deposit	Legend Bank Operating A...	-5,000.00	4,232.29
Deposit	9/30/2014		Deposit	Interest Earned	2.09	4,232.82
Deposit	12/31/2014		Deposit	Interest Earned	0.53	4,233.35
Total Legend Bank Savings					-4,996.85	4,233.35
Operating Account-Designated						1,400.00
General Jo...	12/31/2014			Legend Bank Operating A...	-300.00	1,100.00
Total Operating Account-Designated					-300.00	1,100.00
TOTAL					-6,319.05	16,917.28

West Fork District Board of Christian Education
Profit & Loss Standard
January through December 2014

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Camp Concession Income	233.00
Contributions and Support	100.00
Designated - Camp Supplies	200.00
Other income	5.00
Program Revenue - WF Youth Camp	1,802.95
Rental Income-Mobile Home	2,100.00
Support -West Fork Dist	14,691.94
Total Income	<u>19,132.89</u>
Expense	
Bank Charges	5.00
Camp - Concession	61.78
Camp - Evangelist	500.00
Camp - Food	924.46
Camp - Insurance	235.00
Camp - Miscellaneous	100.00
Camp - Paper goods & supplies	113.58
Camp - Recreation	50.00
Camp - Supplies	40.88
Electricity	1,969.05
Electricity - Caretaker	2,190.24
Insurance	8,903.25
Interest Expense	758.42
Maintenance & Repair	1,571.93
Mowing Expense	153.68
Office Supplies	8.10
Phone	365.16
Postage and Delivery	19.45
Trash Service	280.00
Workday food	81.73
Total Expense	<u>18,331.71</u>
Net Ordinary Income	801.18
Other Income/Expense	
Other Income	
Interest Earned	215.10
Total Other Income	<u>215.10</u>
Other Expense	
Depreciation Expense	3,572.03
Total Other Expense	<u>3,572.03</u>
Net Other Income	<u>-3,356.93</u>
Net Income	<u><u>-2,555.75</u></u>

Worship Services

Opening prayer was led by Bro. Barry Kelley

Song service was led by Bro. Eric Halleran with Amber Halleran playing the piano.

“All Hail The Power of Jesus Name”

“To God Be The Glory”

Bro. Richard Rust gave the opening comments on 11 Corinthians and prayer.

The first district choir presented a choir medley for the special music.

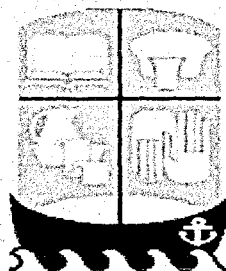
Bro. Rust gave those pastors present the opportunity to speak for three minutes as if these were going to be their last words. Bro. Billy Waller spoke on Heb. 6:13, Bro. Barry Kelley spoke on Lam. 1:12, and Bro. Tom Quinones spoke on Ps 32:1-4

Due to the “no show” of the appointed speaker, Bro. Eric Halleran gave the morning worship message from Acts 4.

The meeting was dismissed in prayer.

A catered meal was provided for lunch with different churches providing the desserts.

Sent



West Fork District Association
of Free Will Baptists of Texas

Rev. Richard Rust, Moderator

Thelma Terry, Clerk

May 5, 2015

Chris Compton
115 Brooks Landing Drive
Killen, AL 35504
256-757-3006

Dear Mr. Compton:

Rev. Barry Kelley has asked to be received into the West Fork District Association of Texas. We are asking you for a letter of good standing for Bro. Kelley. If you have any questions regarding this matter, please do not hesitate to contact me or our Moderator, Bro. Richard Rust.

Sincerely,

Thelma Terry
Clerk

Church - food - man - over
Donuts - 6:30 -

Richard's Copy

Examine - Barry Executive Board Meeting

West Fork Association of Free Will Baptist

Camp Grounds

May 2, 2015 Yearly meeting

1. Scripture & Prayer: Phil. 2:13-14 God works in you for His pleasure
2. District clerks report. Approval of Minutes
3. Bowie Report-- Request for quarterly meeting in August
4. Christian Ed. Report. Camp report
5. Mission and State report
6. Workshops: ??? R. Terry.....
7. Pay Speaker
8. Clearview mission----??quarterly meeting?

FWB.
1989
Go to State
Web - Self
Don - San Antonio -
Self-Supporting -

Kelly Preaching

Rotation -

Bowie ~~Clearview~~

Aug 15 - David Sutton - 9:00

~~Bowie~~

Nov. 15

Collins Creek Feb 15

if Clearview OK

May 12

Camp -

Faith A.E. Aug 16

Duncanville Nov. 16

Friendship Feb 17

Camp - May 17

New Salem - Decatur Aug 17

Pleasant Hill Nov. 17

Preachers Praying for Preachers

- (1) Name (2) Family (3) I minister at (4) I've been minister since (5) Where I have been minister. (6) Favorite Scripture (7) Hobby or free time (8) my dream come true (9) Prayer request

1 Jack Bankhead pastor at New Salem in Decatur, for six years. Ordained 1961 (5) Phillidephia, Denton, Weatherford. (6) Rev 21:8 (7) cycles & woodworking (8 & 9) Better health so I can do more.....

2 John Clyde Gillentine & Marie Ordained 1963. (5) Carthage, Concord (Dallas), Ardmore, Ok., Nashville, Tenn., Mesquite, Trinity (Ft. Worth), Bayshore (Galveston, Tx), Kermit, Hawkins (Okla.), Assoc. at Duncannonville, and Plano.... (7) gardening (8) Amtrato Chicago & Denver (9) our health to be better....

3 Eric Halleran & Amber Pastor in Weatherford for 2 years... (6) Is. 40 (7) Study Bible and learning. (8) when the Lord reigns in Zion (9) more time for visitation...

4 Clarence Hearron & Artel (3) Bible study in Assistant Living (4) 1964 (5) Dean at Hillsdale for 9 years. Waco, Comanche, Bowie, 1st Ft. Worth, Weatherford, Community (6) Matt. 6:33 (7) golf. (8 & 9) Health and Bible class.

5 J. E. Jean & Ginger (3 sons) (3) Connally (Waco) for 39 years. (4) In ministry for 51 years started in the Four-Square church. (6) Phil. 4:13 (7) riding in the country (8 & 9) Better health for my wife, and the Lord to touch and heal my knees... (& I need courage to go to the doctor.)

6 Barry Kelly & Savannah (Kelli) son: Taylor (9) daughters: Paislee & Preslee (5) (3) Bowie (4) in ministry since 2011 (5) Jones Chapel for 3 years... (6) Lam. 1:12 (7) Golf (9) pastoring in new church phone: 256-349-4999

7 Robert Posner & Judy (3) Collin Creek (Plano) 17 years (4) 1998 (5) Lifegate in Tyler (6) Ps 18: 1-3 (7) good movies and special time with my wife. (8) Growing Church & more mission churches in Texas. (9) Daughter- Bethany and husband are adopting.....and our son Nathan is marrying Hannah in July.

8 Tom Quinones & Michelle (3) Fellowship for 10 years. Two children (Caleb & Jessica) (4) 1988 (5) Decatur (6) Gal. 5:1 (7) Reading (8) Elected to congress, or senate. (9) Pray for our Church

West Fork District Association

Revised 5-1-2015

Moderator: Richard Rust
4114 Alpine
Wichita Falls, TX 76302
940-733-8733
FreeWill15@juno.com

Clerk: Thelma Terry
715 Meadowbrooke Cir.
Duncanville, TX 75137
972-415-4950
terry.thelma@yahoo.com

Meetings: The West Fork District Association meets on the first Saturday of February, May, August, and November. The Annual meeting is the May meeting.

Calvary FWB Church
4509 Rockwood Drive
Fort Worth, TX 76114
817-875-2790

Pastor: Raymond Rhodes (Edwina)
121 N. Buffalo Grove Rd.
Fort Worth, TX 76108
817-875-2790
rlrhodes@charter.net

Clerk: Tina Dow
4509 Rockwood Dr.
Fort Worth, TX 76114
817-875-2790

Clearview FWB Church
3120 Hudson Crossing, Bldg. C
McKinney, TX 75071
469-400-7565
clearviewfwb.com

Pastor: Randall Wright (Collette)
2112 Catherine Lane
McKinney, TX 75071
469-400-7565
crandallwright@gmail.com

Clerk: David Sutton
5604 Avery Lane
McKinney, TX 75070
972-832-3113

Collin Creek FWB Church
1905 East Parker Road
Plano, TX 75074
972-424-1905
www.collincreek.org

Pastor: Robert Posner (Judy)
1600 Timberbrook Drive
Wylie, TX 75098
972-897-4397
robertposner@collincreek.org

Clerk: Karima Hambey
1905 East Parker Road
Plano, TX 75074
469-441-7663

Connally FWB Church
2200 Air Base Road
Waco, TX 76705
254-799-0590

Pastor: J.E Jean (Ginger)
306 N. Baese Road
West, TX 76691
254-822-1310
Cell: 254-717-7622

Clerk: Faye Hestel
787 HCR 3345
Hubbard, TX 76648
254-265-0785

Easley Chapel FWB Church
11601 Hwy 16N
Comanche, TX 76442

Pastor: Jim Rainey (Sue)
2220 Hwy 3381
Comanche, TX 76442
254-879-2582

Clerk: Faylene Brown
104 Cottonwood
Comanche, TX 76442
325-356-5085

Faith FWB Church
1202 36th Street
Wichita Falls, TX 76302
940-767-3265

Pastor: Richard Rust (Karen)
4114 Alpine
Wichita Falls, TX 76302
940-733-8733
FreeWill15@juno.com

Clerk: Dorthy VanDunk
4806 Marsha
Wichita Falls, TX 76302
940-767-7684

West Fork District Association
Other District Associate Pastors,
Youth Pastors, and Ordained Ministers

Associate Pastor, Clearview FWB Church

Johnny Isenberg (Claire)

16990 Red Bud Drive

McKinney, Texas 75071

252-916-7884 (Voice/Text)

469-296-8417 (Voice Only)

Johnny@clearviewfwb.com

Youth Pastor, Collin Creek FWB Church

Baxter Horton (Amy)

708 Georgetown

Wylie, Texas 75098

972-742-6860

Member Duncanville FWB Church

Clarence Hearron (Artelle)

235 W. Pleasant Run Road

Apt. 223

Cedar Hill, Texas 75104

Member Clearview FWB Church

David Sutton (Kathleen)

5604 Avery Lane

McKinney, Texas 75070

972-832-3113

Thurmon Murphy (Karen)

5037 Lindale Drive

Wichita Falls, TX 76310

Member Collin Creek FWB Church

Clyde Gillentine (Marie)

1330 Rutherford

Mesquite, TX 75149

972-288-5672

First FWB Church
505 Strong Street
Bowie, TX 76230
940-872-4536
ffwbbowie@sbcglobal.net

Pastor: Barry Kelly (*Savannah*)
204 E. Riley St.
Bowie, TX 76230
256-349-4999
Cell:

Clerk: Sue Kelly
709 Lee Street
Bowie, TX 76230
817-296-0899

First FWB Church
1415 W. Wheatland Road
Duncanville, TX 75116
972-780-1608
pastor.terry@sbcglobal.net

Pastor: Richard Terry (Thelma)
715 Meadowbrooke Cir.
Duncanville, TX 75137
972-572-4054
rcalvinterry@sbcglobal.net

Clerk: Cindy Grimes
308 Spring Hollow
Cedar Hill, TX 75104
972-291-8693
cgrimes@yahoo.com

First FWB Church
109 N. Line Street
Weatherford, TX 76086
817-599-9620
pastor@WeatherfordFWB.com

Pastor: Eric Halleran (Amber)
2401 Floyd Road
Weatherford, TX 76087
415-578-0174
achalleran@gmail.com

Clerk: Amber Halleran
2401 Floyd Road
Weatherford, TX 76087
940-784-3441
achalleran@gmail.com

Friendship FWB Church
4200 McKibben
Haltom City, TX 76117
817-831-7970
www.friendshipfreewill.com
pastor@friendshipfreewill.com

Pastor: Tom Quinones (Michelle)
4524 Newman Drive
Haltom City, TX 76117
817-834-1779
Cell: 817-729-0270
tquin.law@sbcglobal.net

Clerk: Christina Breitenstein
681 N. Saginaw Blvd #423
Saginaw, TX 76179
817-847-9584

ok
~~ok~~ **New Salem FWB Church**
4455 S. FM 51
Decatur, TX 76234
940-627-5413
carwom@embarqmail.com

Pastor: Jack T. Bankhead
2812 Roosevelt
Ft. Worth, TX 76106
817-624-7084
jack.bankhead@att.net

Clerk: Carla Womack
4590 S. FM 51
Decatur, TX 76234
940-627-5413
carwom@embarqmail.com

*Send info to
her address.*

Pleasant Mound FWB Church
357 Rock Church Road
Bellevue, TX 76228
940-476-2242

Pastor: Billy Waller (Trish)
357 Rock Church Road
Bellevue, TX 76228
940-928-2414
Cell: 940-594-9400
Bwaller2010@sbcglobal.net

Clerk: Stan Maxwell
696 Liberty Road
Bellevue, TX 76228
940-928-2241

First Free Will Baptist Church

505 Strong Street, Bowie, Texas 76230

Bro. Barry Kelly, Pastor

940-872-4536

Sunday School 9:45 a.m.

Sunday Worship:

Morning 11:00 a.m.

Evening 6:00 p.m.

April 20, 2015

To whom it may concern:

Wednesday Prayer

Service 7:00 p.m.

God's Table

A free meal for all
who are hungry.

Monday - Saturday
5:00 p.m. - 6:00 p.m.

Fellowship Hall

I, Sue Kelly (clerk), am hereby requesting on behalf of the entire body of First Free Will Baptist Church Bowie, that Barry Kelly be accepted into the West Fork District association as Pastor of First Free Will Baptist Bowie.

Thanks,

Sue Kelly

Sue Kelly, clerk

"To all who mourn and
need comfort

To all who are weary
and need rest

To all who are friendless
and wish friendship

To all who are homeless
and wish sheltering love

To all who pray and to
all who do not,
but ought

To all who sin and need
a Savior, and to
whosoever will

This church opens wide
the door and makes free
a place in the name of
Jesus the Lord,

we say
WELCOME!"



Bowie First Free Will Baptist Church
Pastor: Rev. Barry Kelly

505 Strong Street
Bowie, TX 76230

West Fork District Quarterly Meeting

Of Free Will Baptist Churches

Saturday, August 1, 2015

8:00 A.M. MEETINGS

Executive Board Meeting
Credentials Committee Meeting

9:00 A.M. WORKSHOP

Rev. David Sutton

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
Christian Education Financial Report
Unfinished Business
New Business
Adjournment

Moderator
Rev. Barry Kelly

Thelma Terry
Bennie Anderson
Louise Maxwell

11:00 A.M. MORNING WORSHIP

Music
Speaker

Rev. Barry Kelly

12:00 A.M. Lunch provided and served by the host church.

**West Fork District Quarterly Executive Board Meeting
Of Free Will Baptist Churches
Saturday, August 2, 2015
Bowie First Free Will Baptist Church**

The meeting was called to order by the moderator, Bro. Richard Rust. Those present were Bro Rust, Bro. Bennie Anderson, and the clerk, Thelma Terry. The meeting was opened with scripture reading I Thessalonians 5:16-24 and prayer.

The **minutes** from the last meeting were read with MMC to accept the report as read.

The **Treasurer's Report** was read with MMSC to accept the report.

Bro. Bennie Anderson gave the **CE Board Report**. He also informed us that a camp work day would be coming up in the near future to winterize the camp. No specific date at this time. MMSC to accept the CE Board Report.

Confirmed Rotation Schedule for remaining year 2015 through May 2018.

November 7, 2015 –Clearview, McKinney
February 6, 2016 –Collin Creek, Plano
May 7, 2016 – Camp Grounds
August 6, 2016 – Faith
November 5, 2016 – Duncanville

February 4, 2017 – Friendship, Ft. Worth
May 6, 2017 – Camp Grounds
August 5, 2017 – New Salem, Decatur
November 4, 2017 – Weatherford
February 3, 2018 – Pleasant Mound
May 5, 2018 – Camp Grounds

Future Work Shops Suggestions: “Where Are Our Future Leaders?”; “Sin” (Richard Terry); and “Prayer” (Bro. Hearron)

Recommendations to be brought before the Conference body:

- Item # 1. Moment of silence and prayer in remembrance of Jack Bankhead and his church.
- Item # 2. The Executive Board recommends that Alan Walraven fill the remaining term on the CE Board left from Glenn Stromquist's resignation.
- Item # 3. Recommends that Savannah Kelly replace Amber Hallerem who resigned as Assistant Clerk for her remaining term of office.
- Item # 4 Recommend that Rev. Barry Kelly replace Bro. Jack Bankhead as Member at Large.

The meeting was dismissed in prayer.

West Fork District Business Meeting Minutes
Of Free Will Baptist Churches
Saturday, August 2, 2015
Bowie First Free Will Baptist Church

The Business Meeting was opened with a congregational song, and prayer

Bro. Barry Kelly gave the welcome. A devotion taken from I Thessalonians 5:16-24 by Bro. Richard Rust, Moderator.

The Moderator called the meeting to order.

The **Credentials Committee** gave their report of 10 church letters and fees received with the seating of all delegates. MMC to accept the report and seat the delegates

The **Clerk's Report** was read giving an ending balance as of June 20, 2015. MMC to accept the report as read.

The **CE Board Report** was given by Sis. Louise Maxwell. MMC to accept report as read. Information was also given that a workday would be set up soon to winterize the camp. A motion was made to elect Alan Walraven to replace Glenn Stromquist on the CE Board. MMC.

Bro. Richard Terry gave a report on the 2015 Camp.

Prayer was had in remembrance of Bro. Jack Bankhead who recently passed away.

MMC to have Bro. Barry Kelly replace Bro. Jack Bankhead as Member at Large.

Since Amber Halleran resigned as Assistant Clerk, Savannah Kelly was elected to fill her term. MMC

No unfinished business.

A Standing Vote of Thanks was given to the host church for their hospitality and meal.

The Business Meeting was adjourned led in prayer by Stan Maxwell.

*West Fork District Association of Free Will Baptists
Credentials Committee Report*

Date: 8-1-15

Church Letters and Dues Received:

☒ Calvary FWB Church	☒ First FWB Church of Bowie
☒ Clearview FWB Church	☒ First FWB Church of Duncanville
☐ Collin Creek FWB Church	☐ First FWB Church of Weatherford
☒ Connally FWB Church	☒ Friendship FWB Church
☒ Easley Chapel FWB Church	☒ New Salem FWB Church
☒ Faith FWB Church	☒ Pleasant Mound FWB Church

Total Letters Received: 10

Total Dues Received: 10

Recommendations:

Signed: _____

Credentials Committee

8-1-15

We have received 10 letters from the churches of the West Fork district. All dues have been paid. We recommend the letters be received and the delegates be seated. There are no requests at this time.

We have received a letter of good standing from the Progressive Association of Alabama for Rev. Barry Kelly. We recommend this letter be received as information.

Bob Lee
Walter Johnson

West Fork District Association
August 1, 2015 Quarterly Financial Report
April 2015 – June 2015

Balance Forward \$ 7,227.13

Income from Church Giving:

Bowie	\$ 100.00
Calvary – Fort Worth	100.00
Clearview – McKinney	1150.00
Collin Creek – Plano	100.00
Connally – Waco	790.00
Duncanville	4029.90
Faith – Wichita Falls	847.68
Friendship – Haltom City	650.00
New Salem – Decatur	687.09
Pleasant Mound – Buffalo Springs	2276.15
Easley – Comanche	100.00
Weatherford	<u>368.30</u>

Total Income: \$11,199.12

Subtotal\$18,426.25

Disbursements:

Texas State Association	\$ 10,461.51
WFD Youth Camp/CE Board	2,808.88
Quill Office Supplies	136.14
Richard Rust (Reimburse Annual Meal)	<u>393.70</u>

Total Disbursements: \$13,800.23

Ending Balance \$4,626.02

Thelma Terry, District Clerk
715 Meadowbrooke Circle
Duncanville, TX 75137

(Just a reminder: Actual dates are March 21, 2015 to June 20, 2015. State Clerk requires reports to be in by the 20th of the month, therefore the cutoff date.)

[illegible]

**West Fork District Association
Board of Christian Education Report
August 1, 2015**

The Board of Christian Education met following the May 2, 2015 annual meeting at the West Fork District Youth Camp.

Board Officers: The board voted to retain the same officers for the coming year.

Camp: Camp this year was the best we've had in several years. Bro. Richard Terry, who served as director, will give a report.

Air Conditioning Repairs: We had some unexpected repairs to the air conditioning systems during the week of camp. The expense in the amount of \$403.75 is not shown on the financial statements due to the fact the bill was received after the quarter end.

Insurance: Our third installment payment was due July 27th. The payment was made in the amount of \$2,305.75. That amount is also not reflected in the financial statements.

Operating Account Balance: As of July 31, 2015, the operating account has a balance of \$1,232.32. That balance includes \$175.00 that is designated for scholarships, and will be moved to the designated account when we have the available funds.

New Board Member: Bro. Alan Walraven from Pleasant Mound has agreed to serve on the Board to fill the unexpired term of Glen Stromquist.

Workday: We will have a work day in October or November to winterize the camp to prevent pipes and fixtures from freezing. We will notify each pastor of the date.

Camp Review: In our meeting today we will be reviewing this year's camp and discussing ways to make improvements. If you have a suggestion, please let one of the Board members know.

Website: WWW.WestForkCamp.org and be sure to "like" and share us on Facebook.

Thank you for your gifts, prayers and labors of love.

Respectfully submitted:

Board of Christian Education

West Fork District Board of Christian Education

Transactions by Account

As of June 30, 2015

4:16 PM

07/30/15

Accrual Basis

Type	Date	Numb	Name	Memo	Split	Debit	Credit	Balance
Legend Bank Operating Account								
Check	04/05/2015	589	Lone Star Septic	septic tank clean-out	Mobile Home Mainte...		300.00	1,972.22
Check	04/05/2015	590	JAC Electric	Acct. # 21500	-SPLIT-		472.55	1,672.22
Check	04/10/2015	591	U. S. Postmaster	Funds Transfer	Camp - Postage		22.82	1,199.67
Transfer	04/17/2015				Legend Bank Savings	2,000.00		1,176.85
Check	04/17/2015	592	Wal-Mart	April 18th workday	Workday food		52.02	3,176.85
Deposit	04/17/2015			Direct gift for mobile ho...	Support-Friendship C...			3,124.83
Check	04/20/2015	593	Church Mutual	Acct. #0238622	Insurance	500.00	2,327.25	3,624.83
Check	04/20/2015	594	Thurmon Murphy	2015 Youth Camp Broch...	Camp - Curriculum & ...		63.40	1,297.58
Check	04/24/2015		AT & T	Acct. #940928-2485 116 0	Phone		33.53	1,234.18
Check	04/24/2015	595	Gossett Plumbing	Deposit	Mobile Home Mainte...		800.00	1,200.65
Deposit	04/25/2015			Pleasant Mound-septic r...	-SPLIT-	1,598.72		400.65
Deposit	04/27/2015			Acct. #1830	Contributions and Su...	300.00		1,999.37
Check	04/29/2015	596	Wal-Mart	Invoice # 23950	-SPLIT-		24.68	2,299.37
Check	05/04/2015	599	Midwest Waste Service...	Acct. # 21500	Trash Service		40.00	2,274.69
Check	05/04/2015	600	Bowie Butane Gas Co., ...	Deposit	Propane		195.00	2,234.69
Check	05/04/2015	601	JAC Electric	reimbursement for suppli...	-SPLIT-	368.00	266.96	2,039.69
Deposit	05/04/2015			Acct. #1830	-SPLIT-			1,772.73
Check	05/06/2015	602	John Slayton	Acct. #940928-2485 116 0	Mowing Expense		36.31	2,140.73
Check	05/27/2015		AT & T	Acct. #1830	Phone		33.53	2,104.42
Check	06/05/2015	603	Midwest Waste Service...	Acct. #21500	Trash Service		40.00	2,070.89
Check	06/05/2015	604	JAC Electric	Loan Number 439, Acct. ...	-SPLIT-		222.53	2,030.89
Check	06/05/2015	605	FWB Church Extension ...	May Distribution	-SPLIT-	1,203.11	227.10	1,808.36
Deposit	06/09/2015			Deposit	Support -West Fork ...	785.00		1,581.26
Check	06/12/2015	607	Special Markets Insuran...	Camper's Medical and A...	Designated - Scholar...		235.00	2,784.37
Check	06/12/2015	606	Wal-Mart	Deposit	Camp - Insurance		61.06	3,569.37
Deposit	06/13/2015			Deposit	Workday food	1,080.00		3,334.37
Deposit	06/19/2015			reimbursement for cash f...	Program Revenue - ...	200.00		3,273.31
Check	06/20/2015	609	Sam's Club	replacement broom handle	Designated - Scholar...		248.96	4,353.31
Check	06/21/2015	608	Wal-Mart	Loan Number 439, Acct. ...	-SPLIT-		111.06	4,553.31
Check	06/21/2015	610	Pleasant Mound FWB C...	quarterly pest control ser...	-SPLIT-		50.00	4,304.35
Check	06/22/2015	611	Ace Hardware	Evangelist for youth camp	Camp - Miscellaneous		9.73	4,193.29
Check	06/24/2015	613	Wal-Mart	Reimbursement for cam...	Maintenance & Repair		38.71	4,143.29
Check	06/24/2015	612	Sam's Club	Acct. #940928-2485 116 0	-SPLIT-		39.88	4,133.56
Check	06/24/2015	616	FWB Church Extension ...	May rent	Camp - Paper goods ...		227.10	4,094.85
Check	06/24/2015	617	Don's Pest Control	Camper Fees	-SPLIT-		65.00	4,054.97
Check	06/25/2015	614	Dick Terry	Deposit	Maintenance & Repair		500.00	3,827.87
Check	06/25/2015	615	Judie Richards		Camp - Evangelist		994.21	3,762.87
Check	06/25/2015		AT & T		Camp - Food		33.53	3,262.87
Deposit	06/29/2015				Phone	300.00		2,268.66
Deposit	06/30/2015				-SPLIT-	630.00		2,235.13
Deposit	06/30/2015				Program Revenue - ...	1,131.05		2,535.13
Deposit	06/30/2015				-SPLIT-			3,165.13
Total Legend Bank Operating Account						10,095.88	7,771.92	4,296.18
TOTAL						10,095.88	7,771.92	4,296.18

4:17 PM
07/30/15
Accrual Basis

West Fork District Board of Christian Education
Balance Sheet
As of June 30, 2015

	<u>Jun 30, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
FWB Foundation-Capital Account	2,547.93
FWB Foundation - Undesignated	2,457.87
FWB Foundation Boy's Dorm	690.00
FWB Foundation Maxwell Memorial	2,269.13
Legend Bank Operating Account	4,296.18
Legend Bank Savings	2,234.19
Operating Account-Designated	1,100.00
Total Checking/Savings	15,595.30
Other Current Assets	
Prepaid Asset	131.80
Receivable Electric Bill	135.18
Rent Receivable	250.00
Total Other Current Assets	516.98
Total Current Assets	16,112.28
Fixed Assets	
Buildings and Improvement	202,687.87
Equipment	13,592.40
Furnishings	7,560.00
Furniture & Fixtures	6,811.52
Land	5,500.00
Total Fixed Assets	236,151.79
Other Assets	
Accumulated Depreciation	-181,377.08
Total Other Assets	-181,377.08
TOTAL ASSETS	<u><u>70,886.99</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deposit on Mobile home	189.08
Total Other Current Liabilities	189.08
Total Current Liabilities	189.08
Long Term Liabilities	
CELF Loan	18,372.90
Total Long Term Liabilities	18,372.90
Total Liabilities	18,561.98
Equity	
Opening Balance Equity	59,184.86
Retained Earnings	-5,307.42
Net Income	-1,552.43
Total Equity	52,325.01
TOTAL LIABILITIES & EQUITY	<u><u>70,886.99</u></u>

4:17 PM

07/30/15

Accrual Basis

West Fork District Board of Christian Education

Profit & Loss

April through June 2015

Apr - Jun 15

Ordinary Income/Expense

Income

Contribution - Designated	100.00
Contributions and Support	830.00
Designated - Scholarships	985.00
Program Revenue - WF Youth Camp	2,204.00
Rent Income Not received	250.00
Rental Income-Mobile Home	500.00
Support-Friendship Church	500.00
Support -West Fork Dist	2,808.88

Total Income	8,177.88
--------------	----------

Expense

Camp - Concession	222.50
Camp - Curriculum & Supplies	63.40
Camp - Evangelist	500.00
Camp - Food	994.21
Camp - Insurance	235.00
Camp - Miscellaneous	50.00
Camp - Paper goods & supplies	117.50
Camp - Supplies	71.82
Camp - Postage	22.82
Electricity	468.84
Electricity - Caretaker	416.17
Food & Supplies--Annual meeting	23.04
Insurance	2,327.25
Interest Expense	204.88
Maintenance & Repair	74.73
Mobile Home Maintenance & Repai	1,100.00
Mowing Expense	36.31
Office Supplies	22.45
Phone	100.59
Propane	195.00
Supplies and Materials	5.98
Trash Service	80.00
Workday food	113.08

Total Expense	7,445.57
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Net Ordinary Income	732.31
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Other Income/Expense

Other Income

Interest Earned	107.49
-----------------	--------

Total Other Income	107.49
--------------------	--------

Other Expense

Depreciation Expense	1,260.12
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Total Other Expense	1,260.12
---------------------	----------

Net Other Income	-1,152.63
------------------	-----------

Net Income	-420.32
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West Fork District Association
August 1, 2015

Seminar Presented by Rev. David Sutton

The Funeral Ministry

“Reaching Out to the Bereaved With Comfort, Compassion, and Care”

Morning Worship Service

The worship service was opened in prayer led by Rev. Barry Kelly.

Congregation singing, “Leaning On The Everlasting Arms”
“Love Lifted Me”

Special Music presented by the Bowie Church, “Precious Lord”

Message was presented by Rev. Barry Kelly from Amos 8:11-14

Koreen Rust dismissed the service in prayer and blessing on the food.

The Bowie Church provided and served the noon meal.

Clearview Free Will Baptist Church
Pastor: Rev. Randall Wright

3120 Hudson Crossing, Bldg. C
McKinney, Texas 75070

West Fork District Quarterly Meeting

Of Free Will Baptist Churches

Saturday, November 7, 2015

8:00 A.M. MEETINGS

Executive Board Meeting
Credentials Committee Meeting

9:00 A.M. WORKSHOP

Rev. Clarence Hearron

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
Christian Education Financial Report
Unfinished Business
New Business
Adjournment

Moderator
Rev. Randall Wright

Thelma Terry
Bennie Anderson
Louise Maxwell

11:00 A.M. MORNING WORSHIP

Music
Speaker

Rev. Richard Terry

12:00 A.M. Lunch provided and served by the host church.

West Fork District Quarterly Executive Board Meeting
Of Free Will Baptist Churches
Saturday, November 7, 2015
McKinney, Texas

The meeting was called to order by the moderator, Bro. Richard Rust. Those present were Bro Rust, Bro. Clarence Hearron, Bro. Bennie Anderson, Bro. Barry Kelly, and the clerk, Thelma Terry. The meeting was opened with scripture reading, II Kings 6,7 by Bro. Rust emphasizing Elijah preaching that they were blind to the spiritual things. Encouraged us to open our eyes.

Bro. Barry led in prayer.

The **minutes** from the last meeting were read with MMC to accept the report as read.

The **Treasurer's Report** was read with MMC to accept it with an amendment to change the reports to indicate designated obligations which would come out of balance..

Bro. Bennie Anderson gave the **CE Board Report**. He reported the camp is showing a loss on their report due to expenses and recent insurance bill. He also presented the proposed budget for 2016. MMC to accept the CE Report. Bro. Bennie also encouraged the churches to pay coop since the camp received 40% of coop into their account.

Bro. Rust appointed a nominating committee of Richard Terry, Robert Posner, and Tom Quinones for the election of new officers for 2016.

Discussion was held regarding themes for upcoming workshops, or the need for the workshops.

Bro. Richard Terry from the credentials committee reported receiving a letter from Bro. Eric Halleran, pastor of the Weatherford Church in regards to an issue regarding the Sabbath vs. day of worship. MMC to allow the Credentials Committee along with the Moderator, Bro. Rust to meet week from Wednesday to research the situation with the Weatherford church and report their findings back to the Executive Committee.

Recommendations to be brought before the Conference body:

- Item # 1. We recommend that the Credentials Committee along with the Moderator, Bro. Rust meet and examine the situation with the Weatherford church and report their findings back to the Executive Committee.

Meeting adjourned

Workshop

The workshop was presented by Bro. Clarence Hearron entitle, "Why Pray?" mentioning precepts and pattern for prayer.

West Fork District Business Meeting Minutes
Of Free Will Baptist Churches
Saturday, November 7, 2015
McKinney, Texas

The Business Meeting was opened with a congregational song, "God Is So Good".

Bro. Randall Wright gave the welcome and Bro. Rust encouraged us to uphold each other in prayer.

The Moderator called the meeting to order.

The **Credentials Committee** gave their report of 10 church letters and fees received with an additional letter with the fee coming. MMC to accept the report and seat the delegates

The **Clerk's Report** was read giving an ending balance as of September 31, 2015 \$7107.83. MMC to accept the report as read.

The **Executive Board Report** was read with two items to be recommended by the conference body.

Item # 1, We recommend that the Credentials committee along with the Moderator, Bro. Rust meet and examine the situation with the Weatherford church and report their findings back to the Executive Committee.

Item # 2, We recommend that Bro. Willard Kiper be accepted into full fellowship in good standing with the West Fork District Association.

MMC to accept the report and vote on item by item .

Item # 1, Carried.

Item # 2, Carried.

The **CE Board Report** was given by Bennie Anderson in the absence of Louise Maxwell. MMC to accept report.

Judy Smith, Missionary to Japan for 17 years was introduced.

No unfinished or new business.

The **Missions Report** was given by Bro. Robert Posner.

Mitsy Berk from Henderson, Texas representing the Ladies Auxiliary of Texas gave a report of it's activities.

A Nominating Committee was appointed by the moderator which would consist of Richard Terry, Tom Quinones, and Robert Posner.

The Business Meeting was adjourned.

(Page 2)

*West Fork District Association of Free Will Baptists
Credentials Committee Report*

Date: November 7, 2015

Church Letters and Dues Received:

☒ Calvary FWB Church	☒ First FWB Church of Bowie
☒ Clearview FWB Church	☒ First FWB Church of Duncanville
☒ Collin Creek FWB Church	☐ First FWB Church of Weatherford
☒ Connally FWB Church	☒ Friendship FWB Church
☒ Easley Chapel FWB Church	☒ New Salem FWB Church
☒ Faith FWB Church	☒ Pleasant Mound FWB Church

Total Letters Received: 11

Total Dues Received: 11

Recommendations:

Signed: _____

West Fork District Association
November 7, 2015 Quarterly Financial Report
July 31, 2015 – September 31, 2015

Balance Checkbook June 30, 2015..... \$ 5729.58

Income from Church Giving:

Bowie	\$ 100.00
Calvary – Fort Worth	100.00
Clearview – McKinney	1000.00
Collin Creek – Plano	100.00
Connally – Waco	790.00
Duncanville	3,670.02*
Faith – Wichita Falls	910.00
Friendship – Haltom City	100.00
New Salem – Decatur	1,154.07
Pleasant Mound – Buffalo Springs	2,321.06
Easley – Comanche	100.00
Weatherford	<u>.00</u>

Total Income from Churches \$10,345.15

Subtotal\$16,074.73

Disbursements:

Texas State Association	\$ 6,046.40**
WFD Youth Camp/CE Board	2,871.50
Stamps	<u>49.00</u>

Total Disbursements: \$ 8,966.90

Ending Balance Matching Check Book \$7,107.83

*Check for Sept. was written for \$8553.00 in error. Correct amount should have been \$1039.80, difference of \$7513.20 which was refunded following day.

**Sept. TSA amount sent was \$6180.21 in error due to DV error. Correct amount was \$2,047.95. Corrected following business day, \$4,132.26 credited back to account.

Thelma Terry, District Clerk
715 Meadowbrooke Circle
Duncanville, TX 75137

Westfork District Association Quarterly Conference												
Nov-15												
SPREADSHEET OF INCOME FROM ALL SOURCES												

**West Fork District Association
Board of Christian Education Report
November 7, 2015**

The Board of Christian Education met following the August 1, 2015 meeting at the First FWB Church in Bowie.

The board reviewed the 2015 youth camp and suggestions made for improvements.

The need for at least two new swamp coolers and a refrigerated unit in the kitchen were discussed. In addition, the need for a gutter system to protect the air conditioning units at the lodge was also discussed.

The annual budget was amended to include the unexpected repairs at the mobile home and the air conditioning repairs.

Insurance: Our fourth installment payment in the amount of \$2,541.75 was made October 11th, which is after the date of our financial statements. The quarterly payments are approximately \$2,500. The next payment will be due the end of February.

Operating Account: As of November 2nd, the unrestricted cash in the operating account was \$888.17. The savings account has \$2,234.19. Our monthly mortgage payment is \$227.10 and the electricity bills range from \$230-\$290 a month. Our quarterly income this last quarter was \$2,498, which includes \$312.47 rental income from the caretaker. As shown in the financial statements, our expenses exceeded our income this quarter by \$1,421.69. We would like for you to consider us in your monthly or year end giving.

Website: We are excited to announce the Camp has a new website and Facebook page. Thanks to Eric and Amber Halleran. The new site is www.WestForkCamp.org.

Thank you for your gifts, prayers and labors of love.

Respectfully submitted:

Board of Christian Education

West Fork District Board of Christian Education
Balance Sheet Summary
As of September 30, 2015

	Sep 30, 15
ASSETS	
Current Assets	
Checking/Savings	13,679.79
Accounts Receivable	0.00
Other Current Assets	766.34
Total Current Assets	<u>14,446.13</u>
Fixed Assets	236,151.79
Other Assets	<u>-181,377.08</u>
TOTAL ASSETS	<u><u>69,220.84</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	200.00
Total Current Liabilities	<u>200.00</u>
Long Term Liabilities	<u>18,117.52</u>
Total Liabilities	<u>18,317.52</u>
Equity	<u>50,903.32</u>
TOTAL LIABILITIES & EQUITY	<u><u>69,220.84</u></u>

West Fork District Board of Christian Education

Transactions by Account

As of September 30, 2015

Type	Date	Num	Name	Memo	Split	Amount	Balance
FWB Foundation-Capital Account							
Total FWB Foundation-Capital Account							2,547.93
FWB Foundation - Undesignated							
Total FWB Foundation - Undesignated							2,547.93
FWB Foundation Boy's Dorm							
Total FWB Foundation Boy's Dorm							2,457.87
FWB Foundation Boy's Dorm							
Total FWB Foundation Boy's Dorm							2,457.87
FWB Foundation Maxwell Memorial							
Total FWB Foundation Maxwell Memorial							690.00
Legend Bank Operating Account							
Check	7/7/2015	618	JAC Electric	Acct. # 21500	-SPLIT-	-240.89	4,296.18
Check	7/14/2015	619	Midwest Waste Serv...	Acct. #1830	Trash Service	-80.00	4,055.29
Check	7/14/2015	620	Tim Adams Heating & ...	Invoice # 9194,9206,92...	Maintenance & Repair	-403.75	3,975.29
Check	7/26/2015	621	Church Mutual	Acct. #0238822	Insurance	-2,305.75	3,571.54
Check	7/27/2015		AT & T	Acct. #940928-2485 11...	Phone	-33.47	1,265.79
Check	7/30/2015	623	Wal-Mart	Loan Number 439, Acc...	Supplies and Materials	-21.69	1,232.32
Check	8/7/2015	622	FWB Church Extensio...	Acct. # 21500	-SPLIT-	-227.10	1,210.63
Check	8/7/2015	624	JAC Electric	Deposit	-SPLIT-	-476.05	983.63
Deposit	8/15/2015			July receipts	-SPLIT-	300.00	507.48
Check	8/27/2015		AT & T	Acct. #940928-2485 11...	Support -West Fork Dist	576.77	807.48
Check	9/3/2015	625	FWB Church Extensio...	Acct. #1830	Phone	-35.66	1,384.25
Check	9/3/2015	626	Midwest Waste Serv...	Acct. # 21500	-SPLIT-	-227.10	1,348.59
Check	9/10/2015	627	JAC Electric	Deposit	Trash Service	-40.00	1,121.49
Check	9/28/2015		AT & T	Acct. #940928-2485 11...	-SPLIT-	-325.30	1,081.49
					Phone	1,660.11	756.19
						-35.63	2,416.30
						-1,915.51	2,380.67
Legend Bank Savings							
Total Legend Bank Savings							2,380.67
Operating Account-Designated							
Total Operating Account-Designated							2,234.19
TOTAL							
						-1,915.51	1,100.00
							1,100.00
							13,679.79

West Fork District Board of Christian Education
Profit & Loss Standard
July through September 2015

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Camp Concession Income	37.96
Rent Income Not received	437.53
Rental Income-Mobile Home	312.47
Support -West Fork Dist	<u>2,198.92</u>
Total Income	2,986.88
Expense	
Electricity	531.89
Electricity - Caretaker	431.64
Insurance	2,305.75
Interest Expense	198.82
Maintenance & Repair	403.75
Mowing Expense	290.27
Phone	104.76
Supplies and Materials	21.69
Trash Service	<u>120.00</u>
Total Expense	<u>4,408.57</u>
Net Ordinary Income	<u>-1,421.69</u>
Net Income	<u><u>-1,421.69</u></u>

West Fork District Board of Christian Education

Transactions by Account

As of December 31, 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
FWB Foundation-Capital Account								
Total FWB Foundation-Capital Account								2,547.93
FWB Foundation - Undesignated								
Total FWB Foundation - Undesignated								2,547.93
FWB Foundation Boy's Dorm								
Total FWB Foundation Boy's Dorm								2,457.87
FWB Foundation Maxwell Memorial								
Total FWB Foundation Maxwell Memorial								2,457.87
Legend Bank Operating Account								
Check	10/3/2015	628	FWB Church Exten...	Loan Number...		-SPLIT-	-227.10	2,380.67
Deposit	10/5/2015			Deposit		Support -West...	672.58	2,153.57
Deposit	10/5/2015			Deposit		Caretaker Ren...	500.00	2,826.15
Check	10/11/2015	629	Midwest Waste Ser...	Acct. #1830		Trash Service	-40.00	3,326.15
Check	10/11/2015	630	JAC Electric	Acct. #21500		-SPLIT-	-298.39	3,286.15
Check	10/11/2015	631	Church Mutual	Acct. #0238...		Insurance	-2,541.75	2,987.76
Deposit	10/28/2015			Deposit		-SPLIT-	947.21	446.01
Check	11/2/2015	632	FWB Church Exten...	Loan Number...		-SPLIT-	-227.10	1,393.22
Check	11/2/2015	633	Midwest Waste Ser...	Acct. #1830		Trash Service	-40.00	1,166.12
Check	11/2/2015	634	JAC Electric	Acct. #21500		-SPLIT-	-237.95	1,126.12
Total Legend Bank Operating Account							-1,492.50	888.17
Legend Bank Savings								
Total Legend Bank Savings								2,234.19
Operating Account-Designated								
Total Operating Account-Designated								2,234.19
TOTAL								
								1,100.00
								1,100.00
								<u>12,187.29</u>

West Fork District Board of Christian Education

Profit & Loss Standard

January through December 2015

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Camp Concession Income	37.96
Contribution - Designated	100.00
Contributions and Support	830.00
Designated - Scholarships	985.00
Program Revenue - WF Youth Camp	2,204.00
Rent Income Not received	437.53
Rental income-Mobile Home	2,602.47
Support-Friendship Church	500.00
Support -West Fork Dist	9,063.08
Total Income	<u>16,760.04</u>
Expense	
Camp - Concession	222.50
Camp - Curriculum & Supplies	63.40
Camp - Evangelist	500.00
Camp - Food	994.21
Camp - Insurance	235.00
Camp - Miscellaneous	50.00
Camp - Paper goods & supplies	117.50
Camp - Supplies	71.82
Camp - Postage	22.82
Electricity	1,879.75
Electricity - Caretaker	1,582.20
Food & Supplies--Annual meeting	23.04
Insurance	10,111.75
Interest Expense	1,005.56
Maintenance & Repair	690.15
Membership Dues	45.00
Mobile Home Maintenance & Repair	1,100.00
Mowing Expense	326.58
Office Supplies	76.27
Phone	306.07
Postage and Delivery	9.80
Propane	195.00
Supplies and Materials	27.67
Trash Service	280.00
Workday food	113.08
Total Expense	<u>20,049.17</u>
Net Ordinary Income	-3,289.13
Other Income/Expense	
Other Income	
Interest Earned	107.49
Total Other Income	<u>107.49</u>
Other Expense	
Depreciation Expense	1,260.12
Total Other Expense	<u>1,260.12</u>
Net Other Income	-1,152.63
Net Income	<u><u>-4,441.76</u></u>

West Fork District Board of Christian Education
Proposed Budget
January through December 2015

	<u>Jan - Dec 2016</u>
Ordinary Income/Expense	
Income	
Camp Concession Income	250.00
Contributions and Support	100.00
Program Revenue - WF Youth Camp	3,000.00 *
Rent - Mobile Home	3,000.00
Rental	125.00
Interest Earned	100.00
Support - Co-Op giving	<u>10,000.00</u>
Total Income	16,575.00
Expense	
Camp - Concession	100.00
Camp - Curriculum & Supplies	120.00
Camp - Evangelist	500.00
Camp - Food	1,000.00
Camp - Insurance	235.00
Camp - Miscellaneous	90.00
Camp - Paper goods & supplies	150.00
Camp - Recreation	75.00
Camp - Electricity/Propane	500.00
Electricity	1,800.00
Electricity - Caretaker	1,800.00
Insurance - Professional, property & liability	10,294.00
Maintenance & Repair - Camp	1,500.00
Maintenance & Repair - Mobile Home	500.00
Mowing Expenses	500.00
Membership Dues	35.00
Office Supplies	50.00
Phone	300.00
Loan Repayment	2,725.20
Trash Service	380.00
Workday Food	75.00
Postage and Delivery	<u>35.00</u>
Total Expense	<u>22,764.20</u>
Net Ordinary Income	(6,189.20)

* Based on 30 campers @ \$100.00 each

Worship Service

The worship service was opened in congregational singing led by Josh Stone from the Clearview church. Songs sang were: "Are You Washed In The Blood", "Standing On The Promises", and "What A Day That Will Be".

Bro. Richard Terry delivered the message taken from John 21:15-17.

Announcements

The service was dismissed in prayer by Bro. Tom Quinones.

Lunch was provided by the host church.