

AGENDA
REGULAR MONTHLY CHURCH CONFERENCE
FIRST BAPTIST CHURCH, PINEVILLE, LOUISIANA
NOVEMBER 30, 2022

Meeting called to Order by Dr. Stewart Holloway, Pastor.

Review of Minutes of November Monthly Church Conference were reviewed and accepted by John Clement and seconded by Mike Canady.

Pineville Member Information. No letters to be granted.

Financial Report given by Pastor Stewart. Pineville campus debt reduction payments. Lecompte campus in good shape. Report approved.

WHAT GOD IS DOING:

1. Attendance in SS has been 60 to 65 at FBC Lecompte.
2. Committees for 2023 approved. Music Minister Search Committee (included on Committees List for 2023).
3. Recommendation from Personnel and Deacons : Kimberly Aguiard Sabbatical 6-12-2023 - 7-30-2023.
4. Endorse the recommendation from Lecompte Campus Search Committee, Personnel Committee, and Deacons: Kimberly Rabalais as part-time Children's Minister at Lecompte campus. Vote to be held December 4, 2022 at 9:15 a.m. service.
5. Resolution for loan to purchase Lecompte Methodist Church parsonage.
Purchasing Lecompte Methodist Parsonage \$130,200
Selling Missionary Residence for \$134,000

Meeting Adjourned by Jimmy Williamson and seconded by Ray Doucet.

Prepared by:
Angela Mahfouz
Church Clerk

PINEVILLE MEMBER INFORMATION
SEPTEMBER 1, 2022 – AUGUST 31, 2023
Church Conference

Baptism

1. Reese Laird – 10/2/2022
2. Macy Johnson - pending
3. Colton Waters – 11/20/2022
4. Payton Jaques – 11/20/2022
5. Rayne Doucet – 1/15/2023

3. Kyle Rabalais – 9/18/2022
4. Josie Holt – 11/6/2022

Deaths

1. Nell Johnson – 10/03/2022

6. Donna Sturdivant – 9/21/2022
7. William Sturdivant – 9/21/2022

Received by Letter

1. Blake Fuselier – 9/18/2022
2. Amy Fuselier – 9/18/2022
3. Kimberly Rabalais – 9/18/2022

Received by Statement

1. Tomas Michiels – 9/18/2022
2. Katy Michiels – 9/18/2022

Letter/Drop Requests

Requested

1. Will Hilburn – 12/1/2022
2. Mark Dorn – 12/9/2022
3. Nita Dorn – 12/9/2022

Letter/Drop Requests Granted

1. Daniel Criswell – 9/12/2022
2. Leona Criswell – 9/12/2022
3. Harold Granger – 9/12/2022
4. Laura Granger – 9/12/2022
5. Brad Sturdivant – 9/21/2022

Watch Care

Rededication

**Removed from FBC
Membership at Member
Request or duplicate
membership**

Missions/Ministry

*Indicates membership through Main Street Baptist Mission

LECOMPTE MEMBER INFORMATION
MAY 1, 2021 – AUGUST 31, 2022
Church Conference

Baptism

1. Jason Hathorn – 9/25/22
2. Michele Chapman – 9/18/22
3. Katelynn Price – 10/23/2022
4. Rebecca Price – 10/23/2022
5. Nataleigh McBride –
11/20/2022
6. Noah Thomas- 1/8/2023
7. Caitlyn Land – 1/15/2023

Received by Letter

Received by Statement

1. Edward Christie – 9/25/2022
2. Julie Christie – 9/25/2022

Deaths

1. Michael Mason – 11/21/2022

Letter/Drop Requests

Requested

Letter/Drop Requests Granted

Watch Care

Rededication

Removed from FBC
Membership at Member
Request or duplicate
membership

Missions/Ministry

FIRST BAPTIST CHURCH, Pineville, Louisiana

Operating Fund Balance November 1, 2022	\$172,540.23
November Receipts Over (Under) Expenses	(\$5,631.35)
Fund Balance November 30, 2022	<u>\$166,908.88</u>

Summary Budget Receipts and Disbursements:

	November	Monthly Budget	Eleven Months	11 Month's Budget
Receipts Pineville	122,050.86	147,101.25	1,409,877.91	1,618,113.75
Receipts Lecompte	12,936.99	0.00	72,517.31	0.00
TOTAL Receipts	<u>134,987.85</u>	<u>147,101.25</u>	<u>1,482,395.22</u>	<u>1,618,113.75</u>
100 Missions Ministry	14,355.30	18,889.53	171,573.72	207,784.47
150 Pastoral Ministry	732.04	475.03	3,175.15	5,224.97
200 Education Ministry	115.32	2,225.02	30,391.19	24,474.98
250 Children's Ministries	204.84	1,333.35	11,603.71	14,666.65
300 Student Ministry	0.00	1,379.20	15,635.09	15,170.80
350 Music Ministry	1,376.25	1,479.19	13,273.90	16,270.81
400 Admin Ministry	5,771.04	7,654.20	65,020.89	84,195.80
450 Property Ministry	29,798.64	43,808.35	465,416.87	481,891.65
500 Media Ministry	1,512.80	1,416.69	13,449.96	15,583.31
700 Personnel Ministerial Staff	32,781.77	30,777.77	336,193.21	338,555.23
750 Personnel Support Staff	23,230.00	22,071.61	226,472.86	242,787.39
800 Benefits & Ancillaries	14,284.54	15,591.62	163,216.29	171,507.38
Total Expenses Pineville	<u>124,162.54</u>	<u>147,101.56</u>	<u>1,515,422.84</u>	<u>1,618,113.44</u>
1100 Mission Ministry Lecompte	1,482.68		8,622.03	
1150 Pastoral Ministry Lecompte			150.11	
1200 Education Ministry Lecompte	351.17		2,832.23	
1250 Children's Ministries Lecompte	38.84		284.03	
1350 Music Ministry Lecompte			570.64	
1400 Admin Ministry Lecompte	2,930.27		8,026.99	
1450 Property Ministry Lecompte	7,462.49		43,667.73	
1500 Media Ministry Lecompte	1,154.70		109,094.57	
1700 Ministerial Staff Lecompte			2,300.00	
1750 Support Staff Lecompte	2,820.72		14,722.56	
1800 Benefits & Ancillaries Lecompte	215.79		1,618.06	
Total Expenses Lecompte	<u>16,456.66</u>	<u>0.00</u>	<u>191,888.95</u>	<u>0.00</u>
TOTAL Expenses	<u>140,619.20</u>	<u>147,101.56</u>	<u>1,707,311.79</u>	<u>1,618,113.44</u>
PV Receipts Over/Under Exp	<u>(2,111.68)</u>	<u>(0.31)</u>	<u>(105,544.93)</u>	<u>0.31</u>
LEC Receipts Over/Under Exp	<u>(3,519.67)</u>	<u>0.00</u>	<u>(119,371.64)</u>	<u>0.00</u>
Total Receipts Over/Under Exp	<u>(5,631.35)</u>	<u>(0.31)</u>	<u>(224,916.57)</u>	<u>0.31</u>

Building Fund Receipts:

Contributions	\$ 9,836.73
Budget Contributions	\$ 7,544.00
Total Monthly Contributions	<u>\$ 17,380.73</u>

Loan Sabine Bank:

Prior Month Balance	\$ 2,930,917.19
Addition to Note House 11/22	\$ 108,000.00
Principal Paid this Month	\$ 7,131.35
Current Balance	<u>\$ 3,031,785.84</u>

Interest Current Month	\$ 9,268.65
Note Payment Current Month	\$ 16,400.00
Additional Principal Payment	\$ -

Making Way Receipts/Building Fund to Date:

Contributions	\$ 2,317,609.39
Budget Contributions	\$ 1,036,072.12
Total Contributions to Date	<u>\$ 3,353,681.51</u>

Loan Sabine Bank:

Original Balance 7/1/2018	\$ 3,768,757.92
Addition to Note House 11/22	\$ 108,000.00
Principal Paid To-Date	\$ 844,972.08
Current Balance	<u>\$ 3,031,785.84</u>

Interest To-Date	\$ 486,279.55
Note Payments To-Date	\$ 869,200.00
Add'l Principal Pmt to-Date	\$ 462,051.63

<u>Account</u>	<u>YTD</u> <u>Current</u>
ASSETS	
Current Assets	
10300 Petty Cash	\$250.00
10700 LBF/General Operating Fund	\$170,097.95
10750 Lecompte LBF/General Operating Fund	\$59,721.51
10800 Investment Fund - LA Baptist Foundation	\$376,688.90
10900 Sabine State Bank Operating Fund	(\$16,849.82)
11920 Lecompte Red River CD	\$44,515.41
Total Current Assets	\$634,423.95
Fixed Assets	
18002 Education Building	\$2,000,000.00
18004 Buildings and Improvements	\$7,787,941.37
18005 Making Way Buildings & Improvements	\$5,750,755.64
18006 Furniture, Fixtures and Equipment	\$355,375.50
18008 Land	\$293,000.00
18009 Activities' Building Improvements	\$243,359.75
Total Fixed Assets	\$16,430,432.26
TOTAL ASSETS	\$17,064,856.21
LIABILITIES AND CAPITAL	
LIABILITIES	
Current Liabilities	
Current Payables	
20140 LA Tax W/H	\$1,239.74
Total Current Payables	\$1,239.74
Missions Offerings	
Total Missions Offerings	\$0.00
Designated Funds Pineville	
23105 Children's Ministries	\$2,653.91
23108 Partner in Education	\$53.38
23115 Youth/Children Scholarship	\$2,300.00
23125 FBC Shirts	\$327.22
23130 Music	\$137.00

Statement of Financial Position for Period 11 - November
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD Current</u>
23135 Drum Fund	\$102.12
23140 E4 Preaching Conference Receipts	\$1,695.56
23150 Poinsettia suspense fund	\$2,241.58
23155 Church Trips/Excursions	\$79.63
23182 Revitalization Partnership Designated Alaska	\$3,000.00
23185 Fathers in the Field	\$100.00
23195 Tim Stafford Medical Memorial Fund	\$244.32
23198 Helping Hands	\$580.00
24005 Upward	\$2,339.64
24010 VBS Gifts	\$2,155.83
24020 Miscellaneous Designated Receipts	\$1,032.38
24025 iCampus	\$316.32
24040 Leadership Luncheon	\$50.00
24045 Building Use Fees	\$1,375.00
24060 Connect Camp	\$2,118.97
24061 R.A. Camp	\$31.94
24063 Children's Camp	\$3,036.27
24064 Youth Camp	(\$1,806.97)
24067 Hospitality	\$662.55
24069 Kids Connection	\$279.76
24071 Youth Activities	\$2,298.28
24080 Building Fund	\$3,145.73
24082 Doing Life Together	\$756.76
Total Designated Funds Pineville	\$31,307.18

Designated Funds Lecompte

24400 Children's Fund Lecompte	\$989.33
24404 Youth Fund Lecompte	\$1,772.17
24406 Seniors in Service Lecompte	\$724.18
24408 Sunday School Lecompte	\$228.00
24410 Benevolence/Love Fund Lecompte	\$4,161.71
24420 Samaritan's Purse Lecompte	\$421.65
24500 Building Repairs/Maintenance Lecompte	\$8,000.00
24504 Insurance Reserve Lecompte	\$9,862.19
24506 Kitchen Fund Lecompte	\$817.64
Total Designated Funds Lecompte	\$26,976.87

Restricted Funds Pineville

25100 Brakefield Music Fund	\$11,690.20
25110 Vehicle Fund	\$33,789.69
25115 Molly Kate Marcase Preschool Ministry Fund	\$9,680.24
25125 Senior Adult Ministry Fund	\$1,449.33
25130 Church Ministries Fund	\$11,581.88
25140 Deacon Memorial Fund	\$7,355.62

<u>Account</u>	<u>YTD</u> <u>Current</u>
25185 DS Contingency Fund	\$17,596.98
25200 Library Memorial Fund	\$3,133.99
25210 Maintenance Contingency Fund	\$50,148.14
25220 Mission Endowment Fund	\$5,089.45
25250 Server Escrow	\$106.68
25270 Counseling	\$4,968.55
25280 Working Capital Reserve Fund	\$42,318.79
25290 Youth Missions Fund	\$753.46
25310 Missionary Residence Fund	\$3,069.85
25340 Building Fund-Capital Campaign	\$230.40
25360 Grounds Beautification Fund	\$75.66
25390 Legacy Fund	\$143,588.74
25395 Staff Escrow Account	\$12,017.09
25400 Revival Escrow	\$886.52
25405 Upward LBF Fund	\$8,938.18
25407 Golf Cart LBF Fund	\$8,219.46
Total Restricted Funds Pineville	<u>\$376,688.90</u>
 Restricted Funds Lecompte	
 Total Restricted Funds Lecompte	<u>\$0.00</u>
 Total Current Liabilities	<u>\$436,212.69</u>
 Long Term Liabilities	
 26030 Note payable - Sabine State Bank	\$2,923,785.84
26035 Note Payable - Sabine Bank - House	\$108,000.00
Total Long Term Liabilities	<u>\$3,031,785.84</u>
 TOTAL LIABILITIES	<u>\$3,467,998.53</u>
 CAPITAL	
 31000 Capital/Equity Balance	\$391,825.44
Capital/Equity Balance-Current Year	(\$224,916.56)
Capital/Equity Balance-Current Year-Total	<u>\$166,908.88</u>
 32000 Equity in Fixed Assets	\$13,429,948.80
TOTAL CAPITAL	<u>\$13,596,857.68</u>
 TOTAL LIABILITIES AND CAPITAL	<u>\$17,064,856.21</u>

FIRST BAPTIST CHURCH, Pineville, Louisiana

Operating Fund Balance December 1, 2022	\$166,908.88
December Receipts Over (Under) Expenses	<u>\$63,250.94</u>
Fund Balance December 31, 2022	\$230,159.82

Summary Budget Receipts and Disbursements:

	December	Monthly Budget	Twelve Months	12 Month's Budget
Receipts Pineville	218,200.39	147,101.25	1,628,078.30	1,765,215.00
Receipts Lecompte	13,285.74	0.00	85,803.05	0.00
TOTAL Receipts	<u>231,486.13</u>	<u>147,101.25</u>	<u>1,713,881.35</u>	<u>1,765,215.00</u>
100 Missions Ministry	24,381.24	18,889.53	195,954.96	226,674.00
150 Pastoral Ministry	114.15	475.03	3,289.30	5,700.00
200 Education Ministry	1,038.53	2,225.02	31,429.72	26,700.00
250 Children's Ministries	340.94	1,333.35	11,944.65	16,000.00
300 Student Ministry	102.80	1,379.20	15,737.89	16,550.00
350 Music Ministry	5,788.69	1,479.19	19,062.59	17,750.00
400 Admin Ministry	7,934.85	7,654.20	72,955.74	91,850.00
450 Property Ministry	33,900.11	43,808.35	499,316.98	525,700.00
500 Media Ministry	2,527.76	1,416.69	15,977.72	17,000.00
700 Personnel Ministerial Staff	29,110.94	30,777.77	365,304.15	369,333.00
750 Personnel Support Staff	22,685.70	22,071.61	249,158.55	264,859.00
800 Benefits & Ancillaries	11,777.44	15,591.62	174,993.73	187,099.00
Total Expenses Pineville	<u>139,703.15</u>	<u>147,101.56</u>	<u>1,655,125.98</u>	<u>1,765,215.00</u>
1100 Mission Ministry Lecompte	1,516.40		10,138.43	
1150 Pastoral Ministry Lecompte	0.00		150.11	
1200 Education Ministry Lecompte	1,367.55		4,199.78	
1250 Children's Ministries Lecompte	0.00		284.03	
1350 Music Ministry Lecompte	0.00		570.64	
1400 Admin Ministry Lecompte	489.53		8,516.52	
1450 Property Ministry Lecompte	3,114.21		46,781.94	
1500 Media Ministry Lecompte	19,843.13		128,937.70	
1700 Ministerial Staff Lecompte			2,300.00	
1750 Support Staff Lecompte	2,044.80		16,767.36	
1800 Benefits & Ancillaries Lecompte	156.42		1,774.48	
Total Expenses Lecompte	<u>28,532.04</u>	<u>0.00</u>	<u>220,420.99</u>	<u>0.00</u>
TOTAL Expenses	<u>168,235.19</u>	<u>147,101.56</u>	<u>1,875,546.97</u>	<u>1,765,215.00</u>
PV Receipts Over/Under Exp	78,497.24	(0.31)	(27,047.68)	0.00
LEC Receipts Over/Under Exp	(15,246.30)	0.00	(134,617.94)	0.00
Total Receipts Over/Under Exp	<u>63,250.94</u>	<u>(0.31)</u>	<u>(161,665.62)</u>	<u>0.00</u>
Building Fund Receipts:		Making Way Receipts/Building Fund to Date:		
Contributions	\$ 12,211.00		Contributions	\$ 2,329,820.39
Budget Contributions	\$ 7,108.27		Budget Contributions	\$ 1,043,180.39
Total Monthly Contributions	<u>\$ 19,319.27</u>		Total Contributions to Date	<u>\$ 3,373,000.78</u>
Loan Sabine Bank:		Loan Sabine Bank:		
Prior Month Balance	\$ 3,031,785.84		Original Balance 7/1/2018	\$ 3,768,757.92
Principal Paid this Month	\$ 116,908.62		Addition to Note House 11/22	\$ 108,000.00
Current Balance	\$ 2,914,877.22		Principal Paid To-Date	\$ 961,880.70
Interest Current Month	\$ 7,491.38		Current Balance	\$ 2,914,877.22
Note Payment Current Month	\$ 16,400.00		Interest To-Date	\$ 493,770.93
Additional Principal Payment	\$ 108,000.00		Note Payments To-Date	\$ 885,600.00
			Add'l Principal Pmt to-Date	\$ 570,051.63

Statement of Financial Position for Period 12 - December
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD</u> <u>Current</u>
ASSETS	
Current Assets	
10300 Petty Cash	\$250.00
10700 LBF/General Operating Fund	\$170,444.67
10750 Lecompte LBF/General Operating Fund	\$59,843.25
10800 Investment Fund - LA Baptist Foundation	\$388,504.53
10900 Sabine State Bank Operating Fund	\$44,447.32
11920 Lecompte Red River CD	\$44,515.41
Total Current Assets	<u>\$708,005.18</u>
Fixed Assets	
18002 Education Building	\$2,000,000.00
18004 Buildings and Improvements	\$7,787,941.37
18005 Making Way Buildings & Improvements	\$5,750,755.64
18006 Furniture, Fixtures and Equipment	\$355,375.50
18008 Land	\$293,000.00
18009 Activities' Building Improvements	\$243,359.75
Total Fixed Assets	<u>\$16,430,432.26</u>
TOTAL ASSETS	<u>\$17,138,437.44</u>
LIABILITIES AND CAPITAL	
LIABILITIES	
Current Liabilities	
Current Payables	
20140 LA Tax W/H	\$958.45
Total Current Payables	<u>\$958.45</u>
Missions Offerings	
Total Missions Offerings	<u>\$0.00</u>
Designated Funds Pineville	
23105 Children's Ministries	\$2,753.91
23108 Partner In Education	\$53.38
23115 Youth/Children Scholarship	\$2,300.00
23125 FBC Shirts	\$327.22
23130 Music	\$137.00

Statement of Financial Position for Period 12 - December
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD Current</u>
23135 Drum Fund	\$102.12
23140 E4 Preaching Conference Receipts	\$1,695.56
23150 Poinsettia suspense fund	\$1,116.69
23155 Church Trips/Excursions	\$235.87
23182 Revitalization Partnership Designated Alaska	\$2,500.00
23185 Fathers in the Field	\$100.00
23195 Tim Stafford Medical Memorial Fund	\$244.32
23198 Helping Hands	\$680.00
24005 Upward	\$2,165.49
24010 VBS Gifts	\$2,180.83
24020 Miscellaneous Designated Receipts	\$941.34
24025 iCampus	\$316.32
24040 Leadership Luncheon	\$320.00
24045 Building Use Fees	\$1,375.00
24060 Connect Camp	\$2,118.97
24061 R.A. Camp	\$31.94
24063 Children's Camp	\$2,030.93
24064 Youth Camp	(\$141.63)
24067 Hospitality	\$662.55
24069 Kids Connection	\$279.76
24071 Youth Activities	\$1,969.97
24080 Building Fund	\$6,065.00
24082 Doing Life Together	\$756.76
Total Designated Funds Pineville	\$33,319.30

Designated Funds Lecompte

24400 Children's Fund Lecompte	\$989.33
24404 Youth Fund Lecompte	\$1,734.17
24406 Seniors in Service Lecompte	\$549.18
24408 Sunday School Lecompte	\$228.00
24410 Benevolence/Love Fund Lecompte	\$4,161.71
24420 Samaritan's Purse Lecompte	\$421.65
24500 Building Repairs/Maintenance Lecompte	\$8,000.00
24504 Insurance Reserve Lecompte	\$9,862.19
24506 Kitchen Fund Lecompte	\$817.64
Total Designated Funds Lecompte	\$26,763.87

Restricted Funds Pineville

25100 Brakefield Music Fund	\$11,714.02
25110 Vehicle Fund	\$33,858.56
25115 Molly Kate Marcuse Preschool Ministry Fund	\$9,699.97
25125 Senior Adult Ministry Fund	\$1,452.29
25130 Church Ministries Fund	\$12,086.89
25140 Deacon Memorial Fund	\$7,430.72

Statement of Financial Position for Period 12 - December
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD Current</u>
25185 DS Contingency Fund	\$18,033.53
25200 Library Memorial Fund	\$3,140.38
25210 Maintenance Contingency Fund	\$40,719.07
25220 Mission Endowment Fund	\$5,099.82
25250 Server Escrow	\$106.90
25270 Counseling	\$4,863.74
25280 Working Capital Reserve Fund	\$42,405.05
25290 Youth Missions Fund	\$754.99
25310 Missionary Residence Fund	\$3,076.11
25340 Building Fund-Capital Campaign	\$230.87
25360 Grounds Beautification Fund	\$75.81
25390 Legacy Fund	\$161,650.72
25395 Staff Escrow Account	\$11,020.97
25400 Revival Escrow	\$888.33
25405 Upward LBF Fund	\$8,956.40
25407 Golf Cart LBF Fund	\$8,236.22
Total Restricted Funds Pineville	<u>\$385,501.36</u>
Restricted Funds Lecompte	
Total Restricted Funds Lecompte	<u>\$0.00</u>
Total Current Liabilities	<u>\$446,542.98</u>
Long Term Liabilities	
26030 Note payable - Sabine State Bank	\$2,914,877.22
Total Long Term Liabilities	<u>\$2,914,877.22</u>
TOTAL LIABILITIES	<u>\$3,361,420.20</u>
CAPITAL	
31000 Capital/Equity Balance	\$391,825.44
Capital/Equity Balance-Current Year	(\$161,665.62)
Capital/Equity Balance-Current Year-Total	<u>\$230,159.82</u>
32000 Equity in Fixed Assets	\$13,546,857.42
TOTAL CAPITAL	<u>\$13,777,017.24</u>
TOTAL LIABILITIES AND CAPITAL	<u>\$17,138,437.44</u>

MEMORIALS/HONORARIUMS/SPECIAL GIFTS
October - December, 2022

In Honor of:	Given by:	Acknowledged to:	Fund:
Kimberly Aguillard	Alica Norvell	Kimberly Aguillard	OCC Shipping (VBS)
Madeline Coby	Love 1 SS Class	Madeline Coby	Lottie Moon Offering
Jo Colle	Love 1 SS Class	Jo Colle	Lottie Moon Offering
Gloria Hearn	Hope SS Class	Gloria Hearn	Lottie Moon Offering
Judi Kent	Hope SS Class	Judi Kent	Lottie Moon Offering
Debbie Wilks	Love 1 SS Class	Debbie Wilks	Lottie Moon Offering
In memory of:	Given by:	Acknowledged to:	Fund:
Mary Alexander	Steve & Peggy Berry	Clay Alexander & Family	General Budget
Mary Alexander	Karen Stafford	Clay Alexander & Family	Making Way
Weymon Futch	D/M Tom Kent	M/M Edward Futch	Making Way
Nell Johnson	Fred & Elizabeth Hilburn	M/M Mike Johnson	Making Way
Nell Johnson	Jan Burr	M/M Mike Johnson Mary Holligan	Making Way
Nell Johnson	Love III Sunday School Class	M/M Mike Johnson Mary Holligan	Making Way
Nell Johnson	Jimmy & Ann Williamson	M/M Mike Johnson Mary Holligan	Making Way
Nell Johnson	Darlene Collard	M/M Mike Johnson	Main St. Mission
Nell Johnson	Steve & Peggy Berry	M/M Mike Johnson	Making Way
Nell Johnson	Les & Renee Chappell	M/M Mike Johnson	Making Way
Nell Johnson	Phillip & Gayle Granger	M/M Mike Johnson	Making Way
Nell Johnson	Karen Stafford	M/M Mike Johnson	Making Way
Nell Johnson	D/M Tom Kent	M/M Mike Johnson	Making Way
Nell Johnson	Hayes Manufacturing Co.	M/M Mike Johnson	Making Way
Nell Johnson	Nick & Susan Nixon	M/M Mike Johnson	Making Way
Nell Johnson	Bobby & Pam Marler	M/M Mike Johnson	Making Way
Nell Johnson	Lisa Womack	M/M Mike Johnson	Making Way
Nell Johnson	Tom David	M/M Mike Johnson	Making Way
Mike Mason	Frank & Debbie Coe	Mrs. Linda Hoyt	Budget (L)
Lamar Ritchie	Karen Stafford	Sylvia Ritchie	Making Way
Johnnie Roberts	Karen Stafford	Kay Harville & Family	Making Way
Robert "Bo" Williams	Karen Stafford	Gloria Hearn	Making Way
Robert "Bo" Williams	Hope S.S. Class	Gloria Hearn	General Budget
Robert "Bo" Williams	George & Gwen Williams	Gloria Hearn	General Budget
Jong Boon Yi	Missy Yi	N/A	General Budget