



Second Quarter Members Meeting

July 29, 2018

Moderator: Sean Harris, Pastor



Agenda

PC 21

- Prayer
- Vote to enter a meeting
 - Financial Report
 - Membership Report
 - Article of Faith amendment
 - Members of Concern/Church Discipline
 - Member Candidates
- Adjournment
- Benediction



PC 21

Opening Prayer

Proverbs 21:31

***The horse is prepared against the day of
battle:***

but safety is of the LORD.



Opening the Session

PC 21

- All in favor of entering into a business meeting say “aye”
- Any opposed say “no”
- Results



Berean Baptist Church

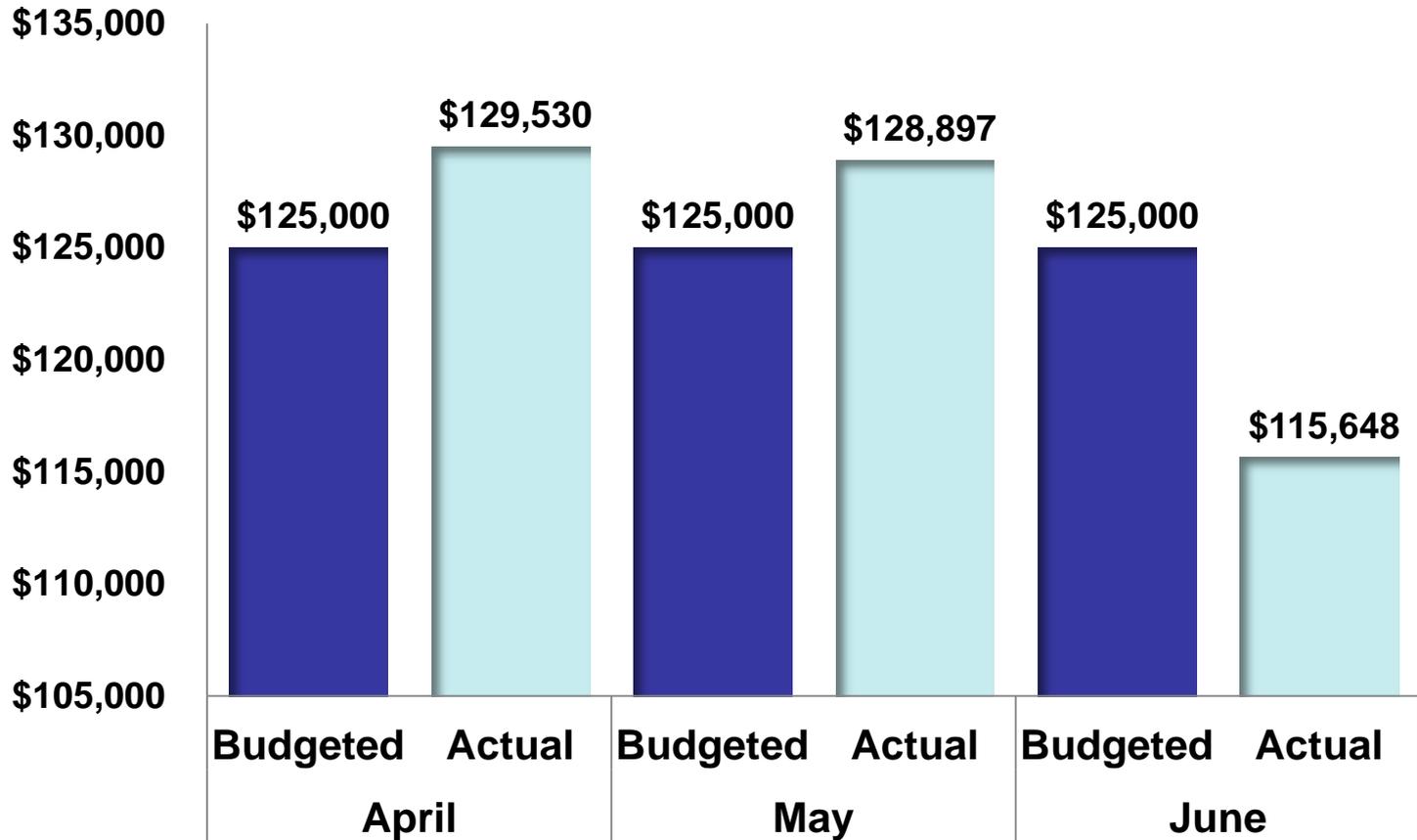
PC 21

Second Quarter Financial Report

Steven Wilson – Executive Pastor

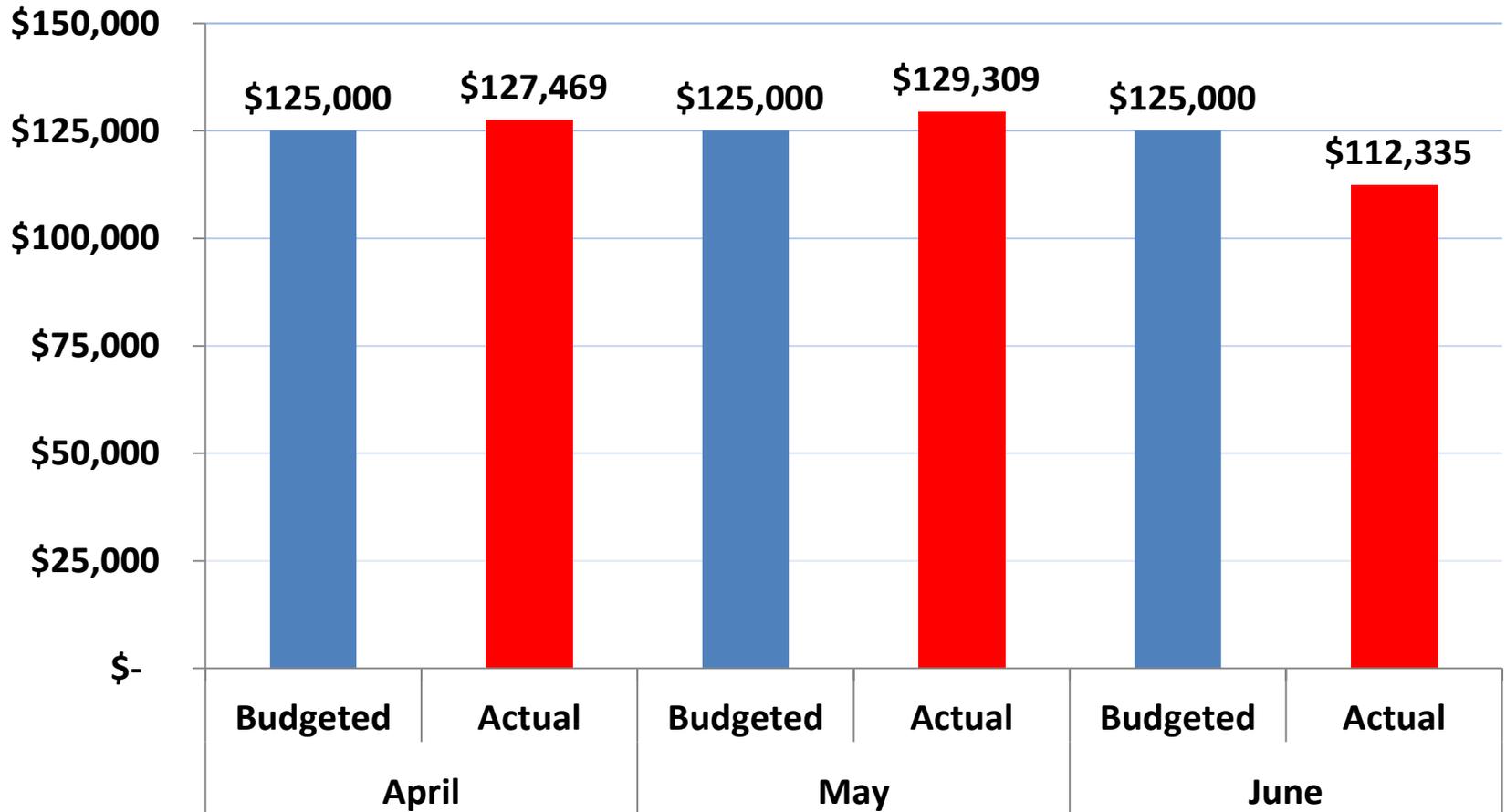
CHURCH

April-June Budget/Tithe



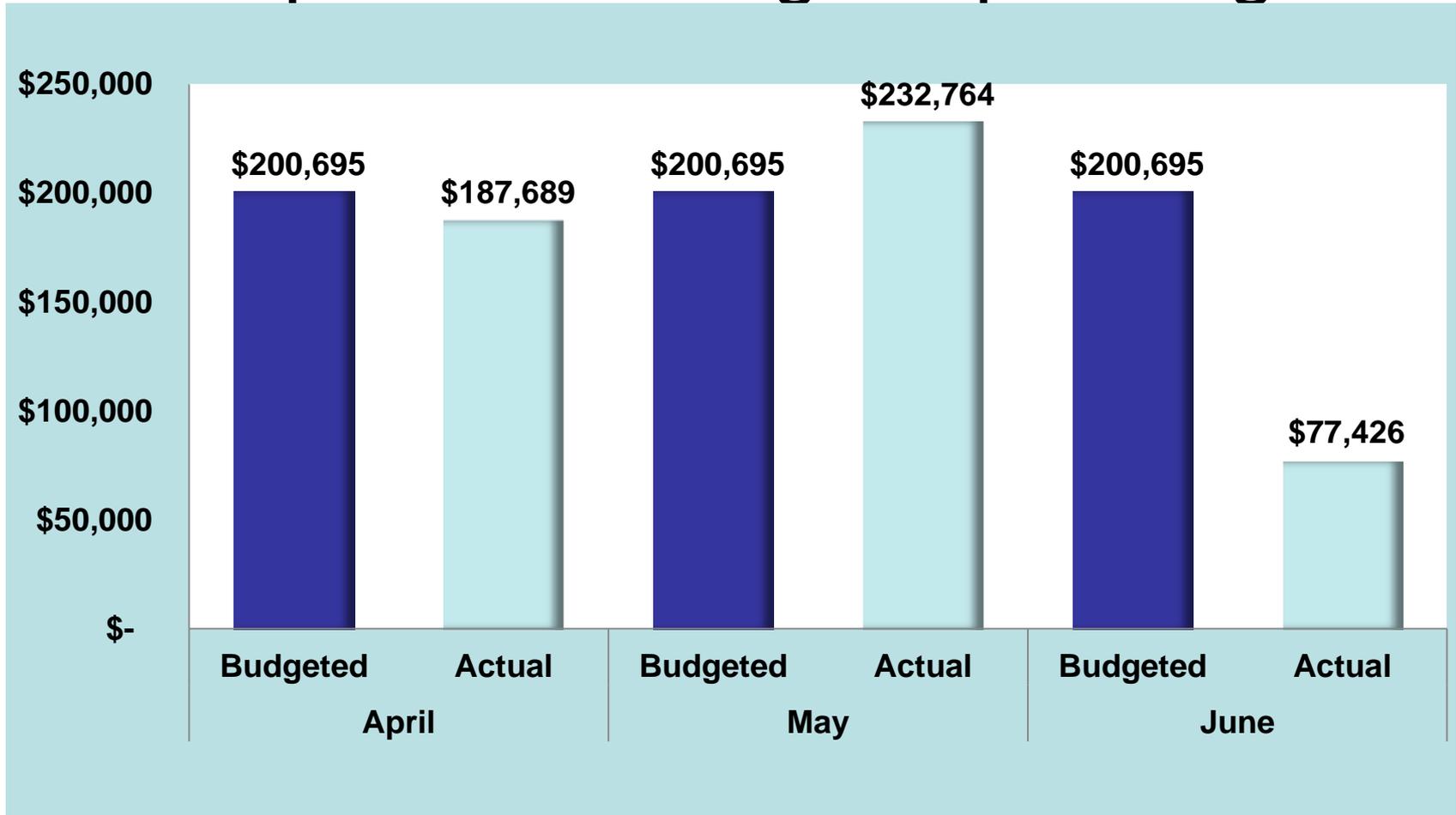
CHURCH

April-June Budget/Actual Expenses



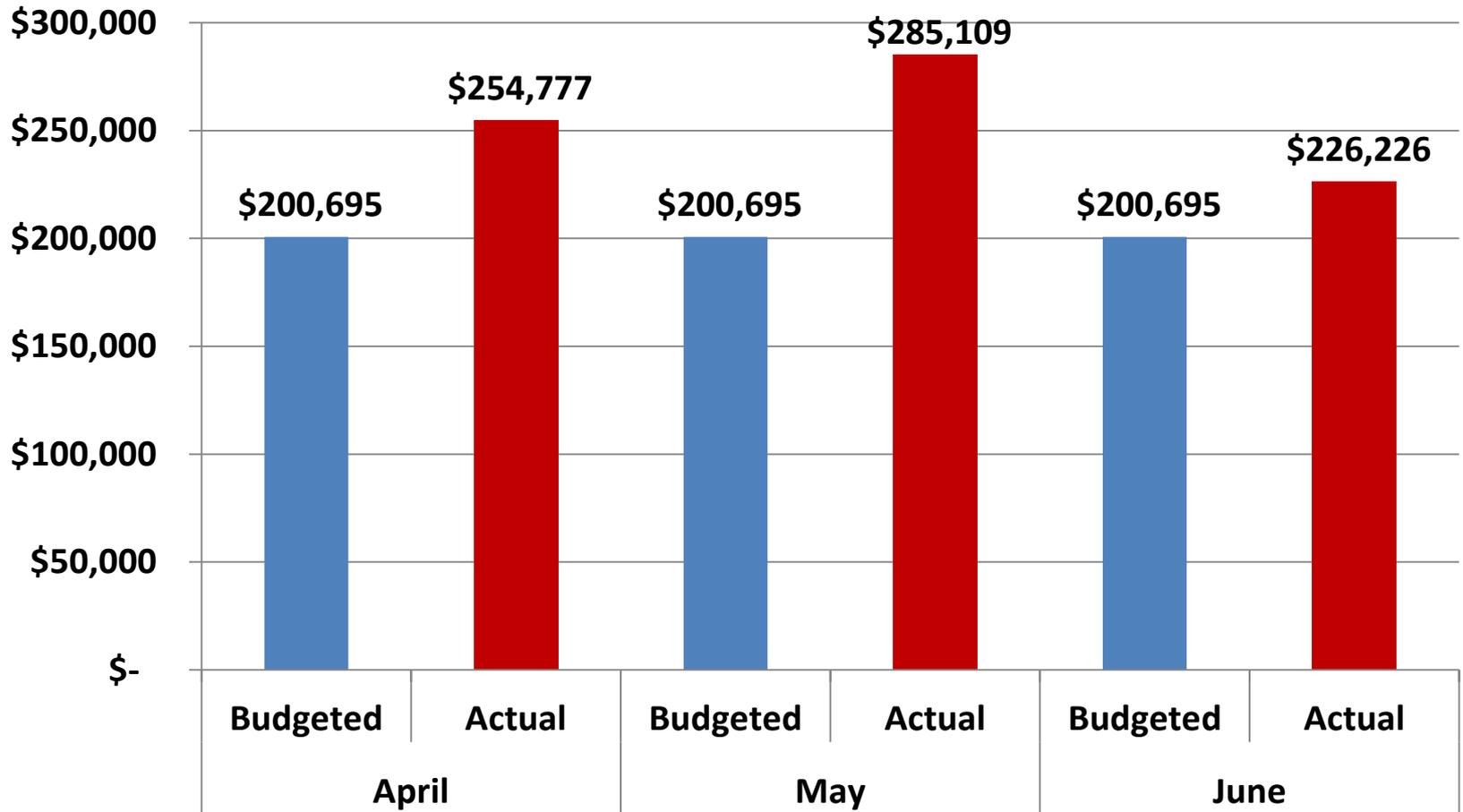
SCHOOL

April-June Budget/Operating



SCHOOL

April-June Budget/Actual Expenses



CHURCH

Projected vs. Qtr Giving

	<u>2018</u>
Projected Giving 2nd Qtr	\$ 375,000.00
<u>Actual Giving 2nd QTR</u>	<u>\$ 377,347.00</u>
Over/Under	\$+ (2,347.00)

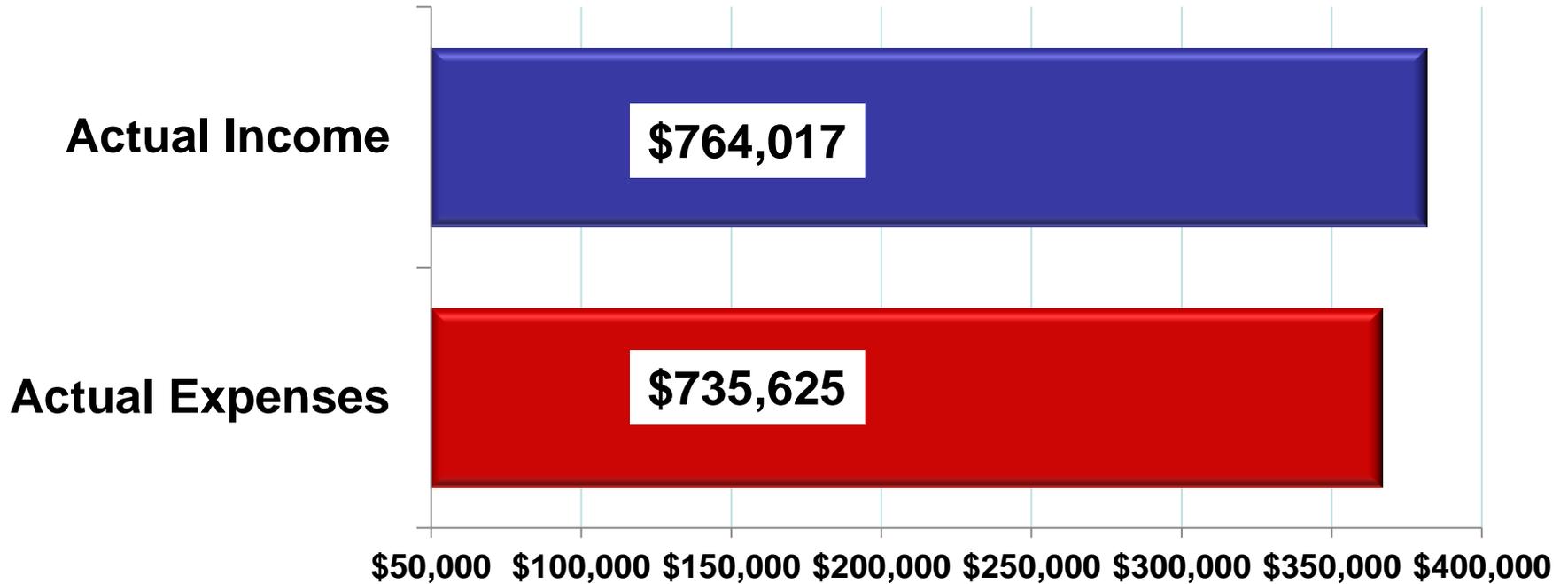
CHURCH

Projected vs. YTD Giving

	<u>2018</u>
Projected Giving YTD	\$ 750,000.00
<u>Actual Giving YTD</u>	<u>\$ 764,017.00</u>
Over/Under	\$ +(14,017.00)

CHURCH

YTD Income vs. Expenses



Positive
\$28,392



Missions YTD

PC 21

Beginning Balance	\$	19,614
12% offering & other	\$	100,239
Funds dispersed for missions	\$	(94,632)
Total Mission Balance	\$	25,221



Benevolence YTD

PC 21

Beginning Balance	\$ 15,734
Other giving	\$ 1,235
Funds dispersed	\$ (6,482)
Balance	\$ 9,252



Missions Support



• Anchorage		\$1,250.00
• Dr. Anderson	Appalachian	\$ 400.00
• Aaron & Jillian Bashore	Morocco	\$1,100.00
• Phil & Lori Bassham	Thailand	\$ 500.00
• Jeremy & Mattie Benbrooks	Togo	\$1,000.00
• Gerald & Mary Branch	Deaf Mexico	\$ 250.00
• Tim & Eileen Clark	Gypsies	\$ 150.00
• NCLL	Gibbs	<u>\$ 150.00</u>
		\$4,800.00



Missions Support



• Tony & Dawn Hess	Ukraine	\$ 400.00
• Luke & Jessica Marie	Bolivia	\$1,000.00
• Scott & Melissa Newton	Spain	\$ 850.00
• Rom & Rachel Ribeiro	Brazil	\$ 500.00
• Takuji Yamazaki	Japan	<u>\$ 200.00</u>
		\$2,950.00
Grand Total		\$7,750.00



Ministry Debt

PC 21

	<u>2018</u>
Crescom Bank	\$ 4,041,097
Crescom Bank 2nd Mtg	\$1,212,379
Total Debt	\$ 5,253,476



Church and School Combined Cash Report

PC 21

	<u>2018</u>
Surplus Fund	\$ 23,993
Crescom Bank	\$ 255,619
Café/Bookstore	\$ 32,233
Strategic Reserve Fund	\$ 664,124
Byrd Trust Fund	\$ 12,293
Missions, Orphans, Benevolence, Scholarship	\$ 70,031
BBA-Fundraiser, Booster, St. Gov, Vanguard	\$ 22,184
Total Cash on Hand	\$ 1,080,477



CHURCH

PC 21

2018 Quarterly Cash Report June 30, 2018

Total Cash on Hand	\$ 991,365
Surplus fund/Building money	- 23,993
Strategic Reserve	- 664,124
Café/Trust/Scholarship	- 44,966
Liabilities	- 809
<u>Missions/Benevolence/Orphans</u>	<u>- 70,031</u>
Net usable cash on hand	\$ 187,442

\$187,442/\$125,000 (monthly budget) = 1.5 mnths reserve



SCHOOL

PC 21

2018 Quarterly Cash Report June 30, 2018

Total Cash on Hand	\$	89,112
Vanguard	-	6,120
Liabilities	-	8,050
Fundraiser, St. Gov., Booster	-	16,064
Net usable cash on hand	\$	58,878

\$58,878/\$200,695 (monthly budget) = **.30 mnths reserve**



Berean Baptist Church

PC 21

Proposed Amendment to the Articles of Faith



Berean Baptist Church

PC 21

Article of Faith 8. “The Church” subparagraph e. The proposed update is in red italic.

- e. We believe that God intends marriage to last until one spouse dies (Mal. 2:14-17; Matt. 19:3-12; Rom. 7:1-3). *When circumstances cause a believer to become legally separated, or estranged from their spouse, they must hold fast to the truth of Scripture and seek the healing of their marriage devoting their time and energy to that pursuit. There is absolutely no reason for a married person who is separated to seek out, allow, or cultivate the romantic affections of a person or people who are not their current spouse. This would include close friendships with the opposite sex that could lead to what would be seen as a dating relationship. Further, the separated believer should wholeheartedly seek the restoration of their marriage until it is no longer possible within biblical standards (i.e. remarriage or death). (1 Cor. 7:10-11)* Remarried or divorced persons may hold positions of service in the Church and be greatly used of God for Christian service; they may not be considered for the offices of pastor or deacon (I Tim. 3:2, 12; Titus 1:6). We believe that men and women are spiritually equal in position before God (Gal. 3:28) but that God has ordained distinct and separate spiritual functions for men and women in the home (Col. 3:18; 1 Tim. 3:4-5, 12) and church (I Tim. 2:8-15). The husband is to be the leader of the home, and men are to be the leaders (pastors and deacons) of the church. Accordingly, only men are eligible for licensure and ordination by the church.



Recommendation

PC 21

- The question is: Do you approve this amendment to the Articles of Faith?
- Discussion
- Vote (Ballots)
 - Yes I approve
 - No I do not approve



Berean Baptist Church

PC 21

Second Quarter
Membership Report
Daniel Wardlow – Clerk
Sean Harris – Pastor



Membership Information Second Quarter - 2018

PC 21

- Members - 745
- Joined - 17
- Baptized - 5
- Completed 1st Class - 12
- Deployed/Inactive - 20
- Shut-ins – 8



Other Facts

PC 21

Non-Members – 135

Number of Potential Members - 90

- 31 Voting on Tonight
- 15 Pending Vote (usually only 1 thing left to do)
- 44 Former 1st Class



Deployed/*Inactive* Members

PC
21

- Erik Bergen
- Justin Berry (Georgia)
- Ben Burch (Rhode Island)
- *Olga Calhoun (Cancer)*
- Andrew Falkenstine (Florida)
- Marcus Franzen
- Greg Majewski (Northern Iraq)
- Martyn, Zachary (Liberty University)
- *Jeff & Barb Hylland - 5 (Moving back to Fayetteville)*
- *Joey Kellett (Thailand)*
- Colton Johnston
- *Delicia McKoy - 2 (Caring for brother)*
- Norton, James (Arizona)
- Robinson, Ayja (Cedarville University)
- Robinson, Dexter (Turkey)
- David Winslow (Afghanistan)

Total: 21



Adult + (Student) Losses

PC 21

- **Departed: YTD**
 - **PCS: 3**
 - **Moved: 7**
 - **Transferred Membership: 15**
 - **Removed from Membership: 3**
 - **Gone to be with the Lord: 1**

 - **Total 29**



Members Removed From Membership First Quarter 2018

PC 21

Monica Coleman – Non Attendance
(and son Devon)

Jacob Graves – Walked Away From the Faith

TOTAL: 3



Members of Concern Attendance

PC 21



**Chastity DeRoo – 6 weeks
(Come only once since deployment ended)**



Members of Concern Attendance

PC 21



Will Lawson – 30 weeks



Members of Concern Attendance

PC 21



George Montalvo III – 45 weeks



Members of Concern

PC 21



Dennis & Jennifer Conaway

***Shut-in List and Deacon Care Group**

***Unsubscribed to Church Email**



Members of Concern

PC 21



Joey Kellett



Members of Concern Health Issues

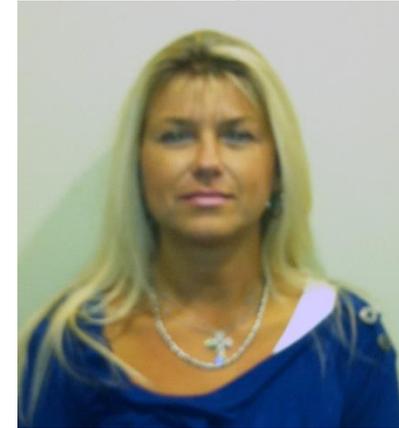
PC 21



Betty Alapati



Donna Burgess



Olga Calhoun



Robin Grindstaff



Linda Walters



Membership Recommendation

PC
21

- The Pastors of Berean Baptist Church present the following people for Membership:



Member Candidate

PC 21



Kheandre Alcorn (Andre)



Member Candidate

PC 21



Jack Butler



Member Candidate

pC 21



**Seth and Natasha Carter
Layla, Ella, Sophia & Natalia**



Member Candidate

PC 21



Jordan Dues

Daniel (spouse) already a member



Member Candidate

PC 21



Ryan Davis



Member Candidate

PC 21



Ty Derry



Member Candidate

PC 21



Andrena Dessasure



Member Candidate

PC 21



Howard & Chris Johnson



Member Candidate

PC 21



Kathy Lewis



Member Candidate

PC 21



**Brandyn and Whitley Lyles
Jordyn, Brandyn & Abigail**



Member Candidate

PC 21



Amy Marchant



Member Candidate

pC 21



**David and Nicole May
Samantha, Sienna & Sienna**



Member Candidate

PC 21



Hansel Ong



Member Candidate

PC 21



Abigail Rangel



Member Candidate

pC 21



Doug and Bayley Ritter



Member Candidate

PC 21



Lauren Wilson



PC 21

Vote to Accept New Members

- All in favor signify by saying “aye”
- All opposed signify by saying “no”



Adjournment

PC 21

- All in favor of adjourning say “aye”
- Any opposed say “no”
- Results
- Close in prayer