



Third Quarter Members' Meeting

October 18, 2020

Moderator: Sean Harris, Pastor



Agenda



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



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 members' meeting say "aye"
- Any opposed say "no"
- Results



Berean Baptist Church



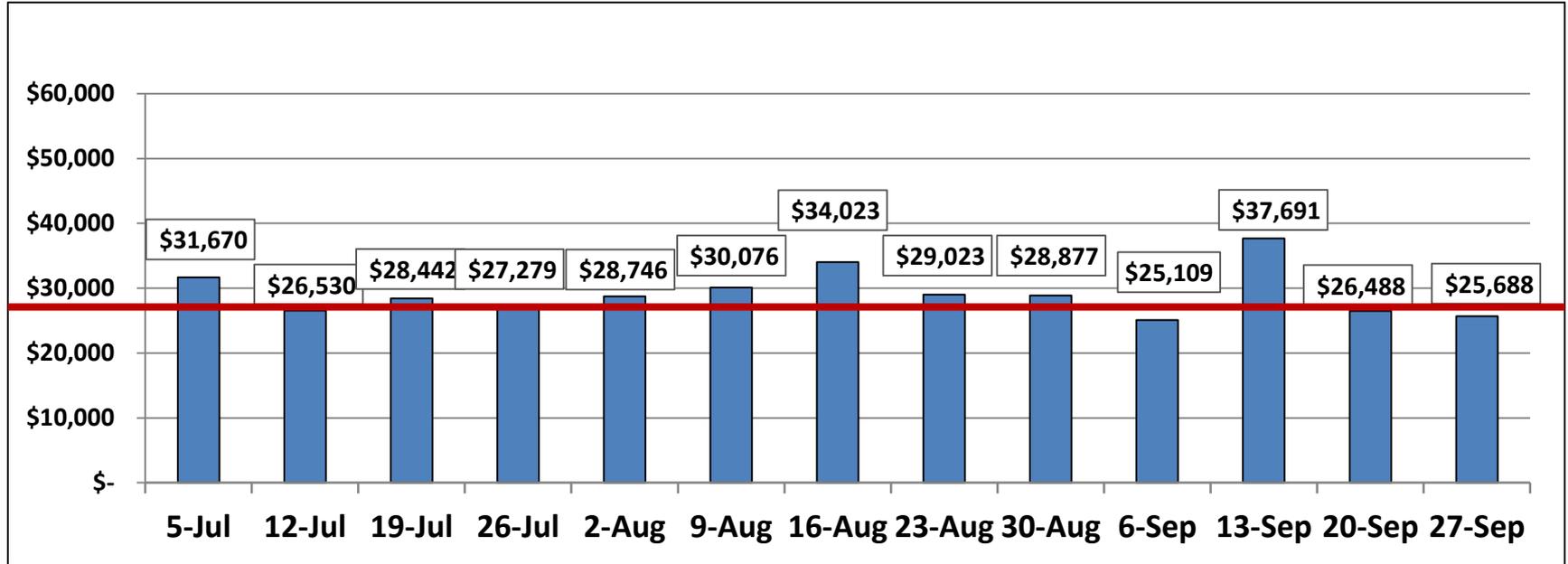
Third Quarter Financial Report

Steven Wilson – Executive Pastor

Brian Bahrenfuss - Treasurer

3rd Quarter Tithes & Offerings

(\$27,885 needed weekly)



JULY \$113,922

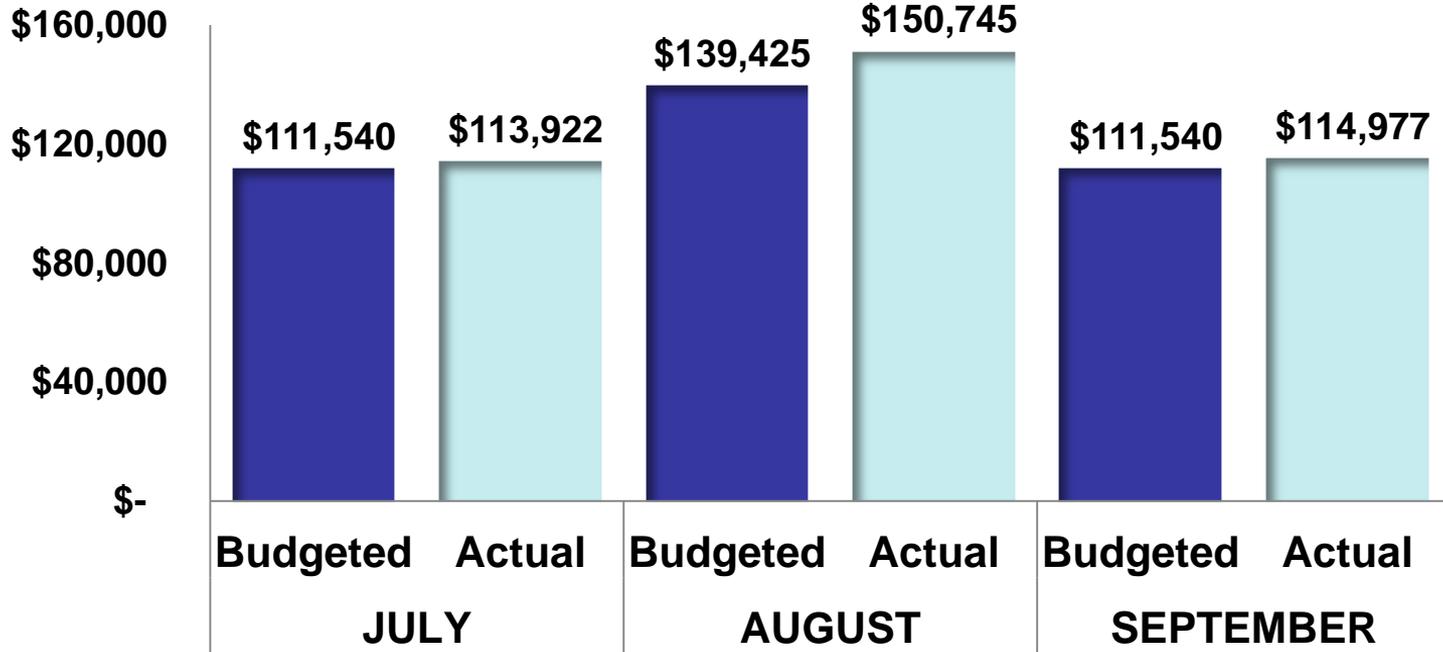
AUGUST \$150,745

SEPT \$114,977

\$362,505 needed; \$379,643 received

CHURCH

3rd QTR GIVING



Actual Over Budget YTD \$ 88,219

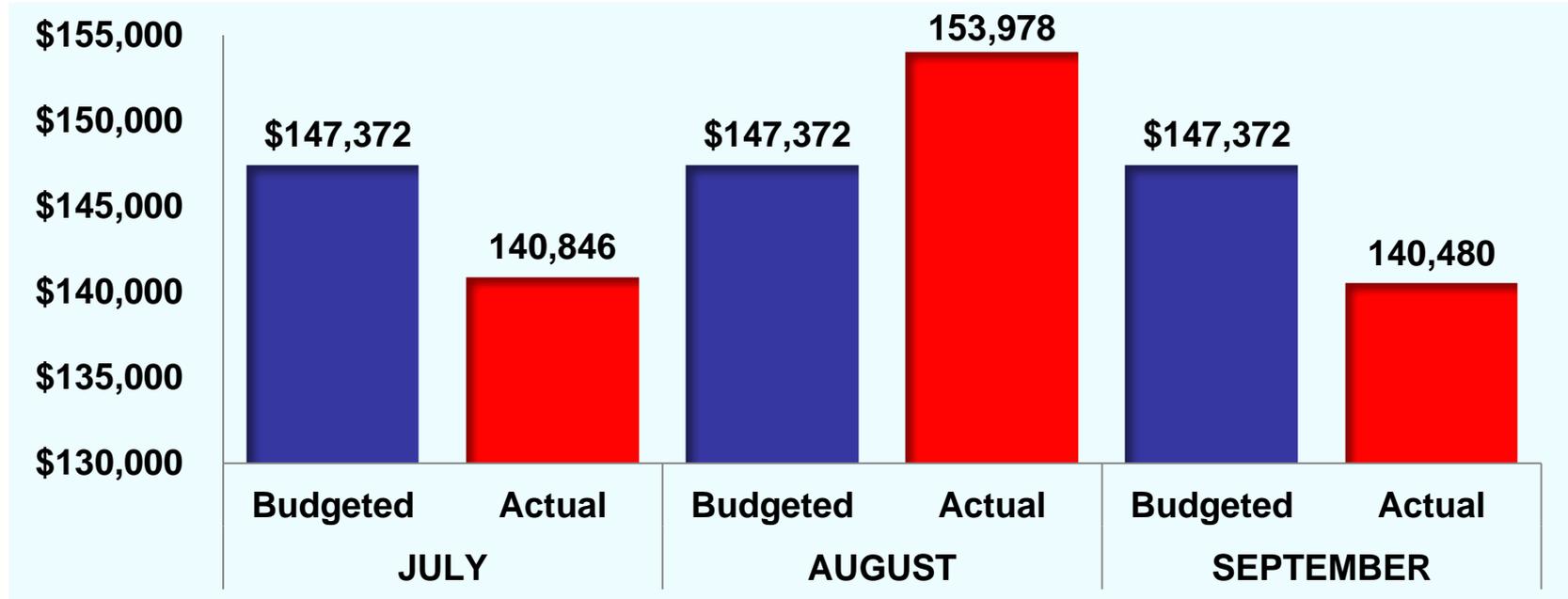
CHURCH

YTD Projected vs. Giving

	<u>2020</u>
Projected Giving YTD	\$ 1,087,500
<u>Actual Giving YTD</u>	<u>\$ 1,175,719</u>
Actual Over / Under Budget	\$ 88,219

CHURCH

3rd QTR Expenses



Actual Under Budget QTD \$ 48,554

CHURCH

YTD All Income vs. Expenses



Positive
\$225,723



CHURCH

PC 21

2020 Quarterly Cash Report September 30, 2020

Total Cash on Hand	\$ 1,374,808
Surplus fund	- 142,016
Strategic Reserve	- 734,343
Trust/Scholarship	- 9,141
Liabilities	- 55,083
Missions/Benevolence/Orphans/Misc	- 128,771
Net unrestricted cash on hand	\$ 305,454

\$305,454/\$111,540 (monthly budget) = 2.73 mnths reserve



Benevolence YTD

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Beginning Fund Balance	\$	19,200
Funds Allocated/Donated	\$	14,574
Funds Dispersed	\$	(4,589)
Ending Fund Balance	\$	29,185



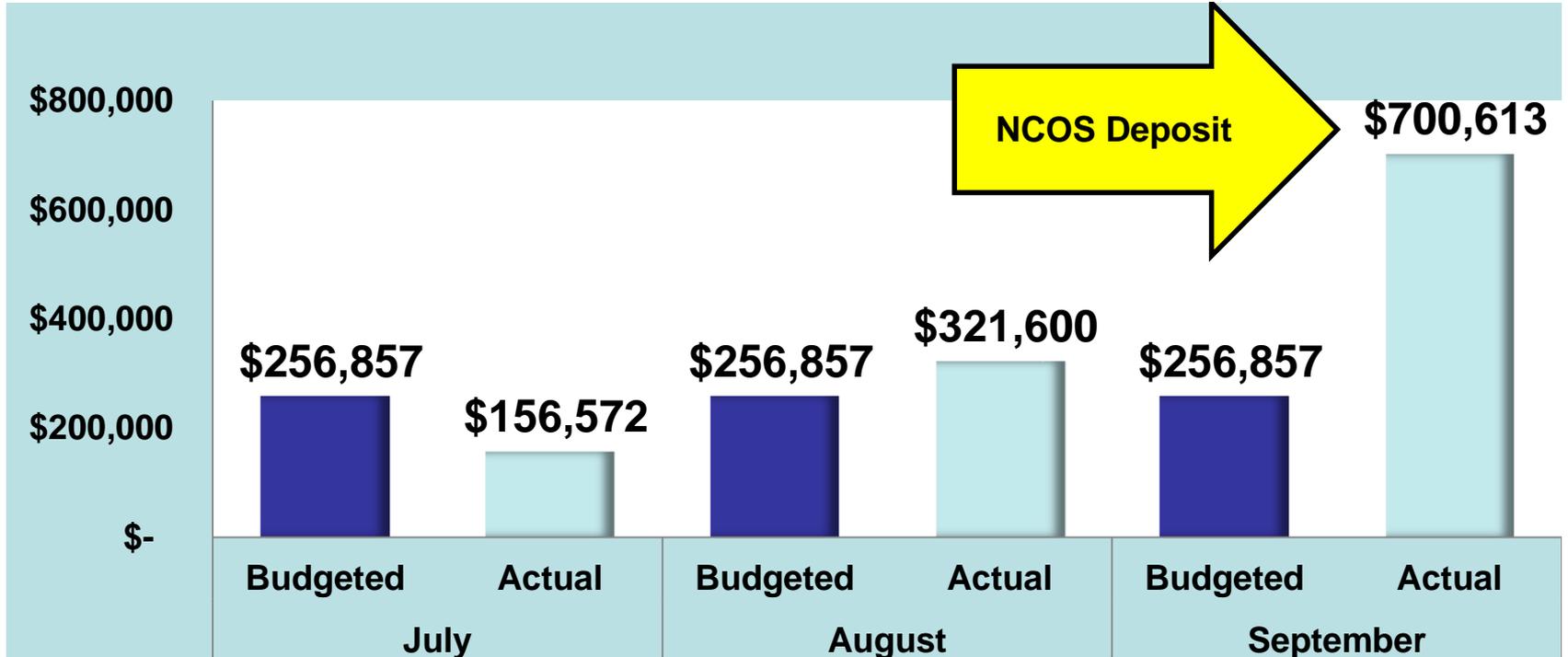
Missions YTD

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Beginning Missions Fund Balance	\$	21,772
Funds Allocated	\$	113,793
Funds Dispersed	\$	(76,035)
Ending Missions Fund Balance	\$	59,530

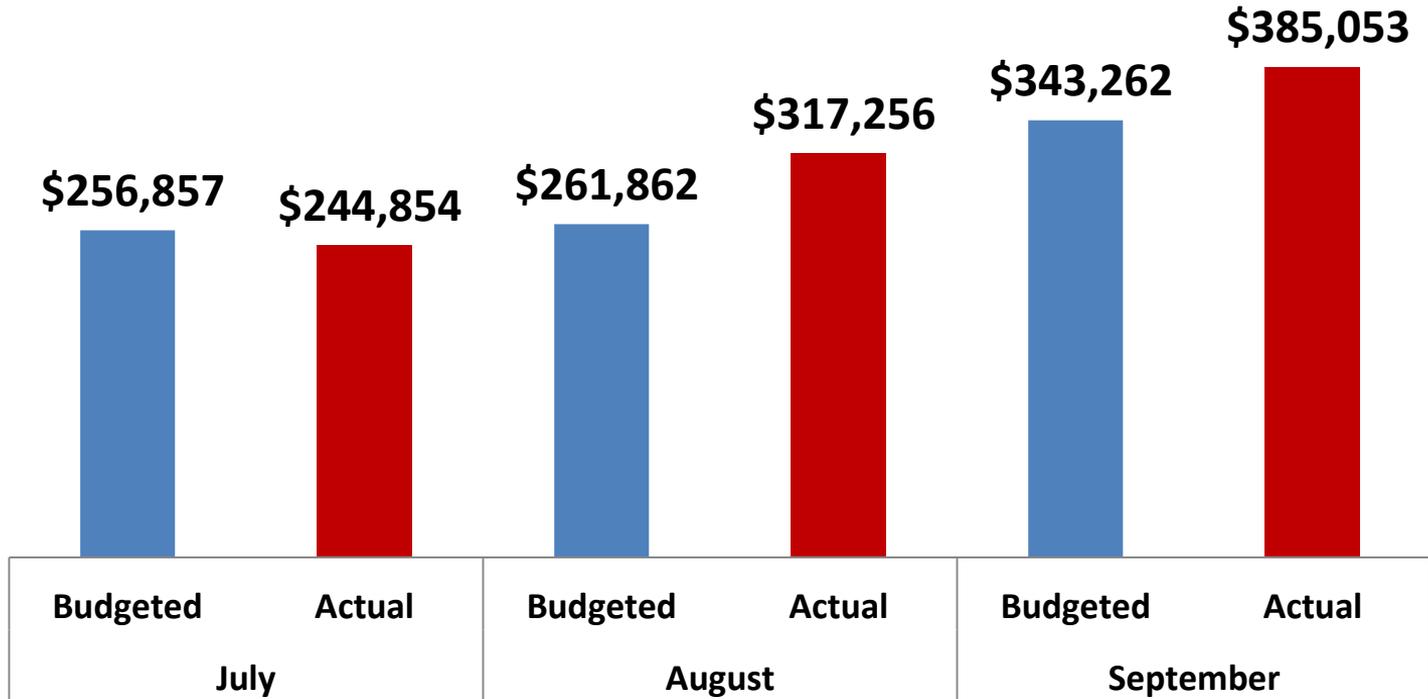
SCHOOL

July-September Budget/Operating



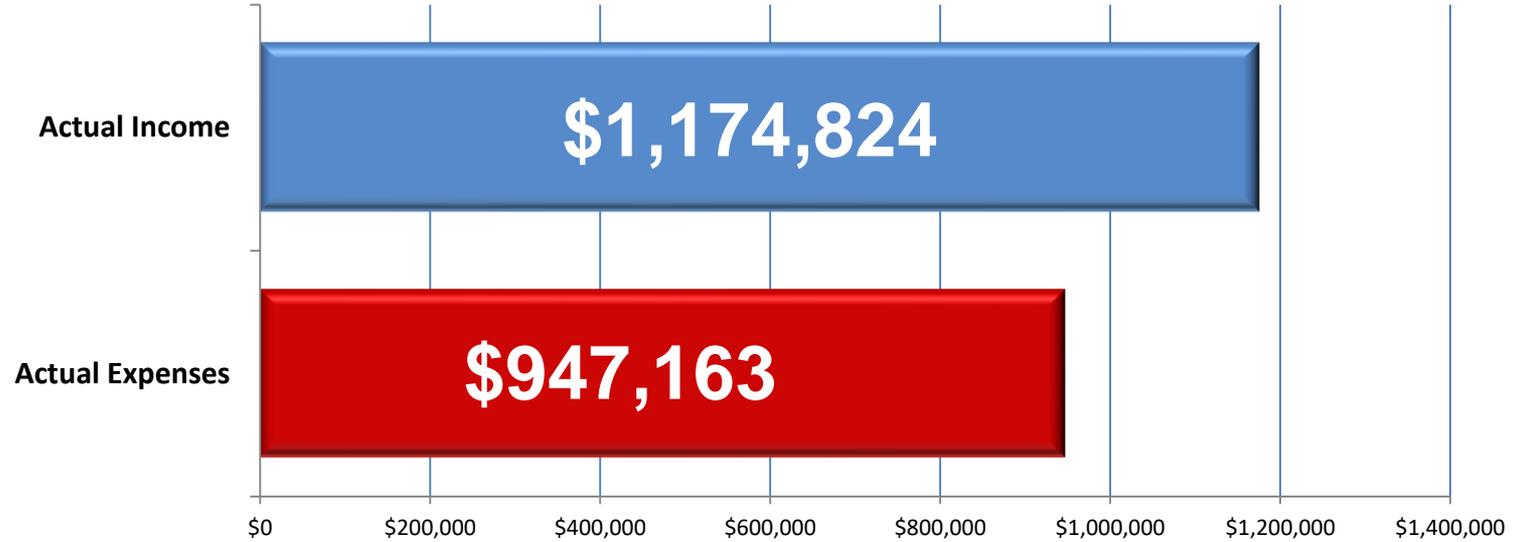
SCHOOL

July-Sept Budget/Actual Expenses



SCHOOL

QTD BBA All Income vs. Expenses



(Positive for First Qtr: **\$227,661**)



SCHOOL

PC 21

2020 Quarterly Cash Report September 30, 2020

Total Cash on Hand	\$ 625,059
Vanguard	- 6,441
Liabilities	- 5,243
<u>Fundraisers & Other</u>	<u>- 78,115</u>
Unrestricted cash on hand	\$ 535,260



Ministry Debt

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	<u>2020</u>
Crescom Bank	\$ 3,786,450
Crescom Bank 2nd Mtg	\$1,113,817
Total Debt	\$ 4,900,267



Missions Support

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• Anchorage	Camp	\$1,250.00
• Dr. Anderson	Appalachian	\$ 400.00
• A&J B	Morocco	\$1,100.00
• Phil & Lori Bassham	Thailand	\$ 500.00
• Jeremy & Mattie Benbrooks	Martinique	\$1,000.00
• Gerald & Mary Branch	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
• Javier Perez	Spain	\$1,000.00
• Rom & Rachel Ribeiro	Brazil	\$ 500.00
• Takuji Yamazaki	Japan	\$ 200.00
• Blue Letter Bible		<u>\$ 100.00</u>
	Subtotal	<u>\$ 3,200.00</u>
	Grand Total	\$ 8,000.00



Missionaries Off the Field

PC 21



Tony and Dawn Hess



Jeremy and Mattie Benbrook



Berean Baptist Church



Third Quarter Membership Report

Daniel Wardlow – Clerk

Sean Harris – Pastor



Membership Information Third Quarter - 2020



- Members – 642
- Joined – 17
- Baptized – 3
- Births – 3
- Completed 1st Class – 26
- Deployed – 2
- Shut-ins – 14



Other Facts



Non-Members – 207

Number of potential members - 87

- 18 Voting on tonight
- 0 Pending vote (usually only 1 thing left to do)
- 65 Former 1st Class
- 4 Registered for upcoming First Class



Deployed/*Inactive* Members

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- Ballengee, Paul
- Brantley, Pearson
- *Hill, Yousi (4)*
- *Majewski, Greg (3)*
- *Martyn, Zachary (1)*

Total Deployed: 2

Total Inactive: 8

Total Deployed/*Inactive*: 10



Adult + (Student) Losses

PC 21

- Departed: Third Quarter
 - PCS: 18
 - Moved: 14
 - Transferred Membership: 3
 - Removed from Membership: 3
 - Gone to be with the Lord: 0

Total 38



Members Removed From Membership Third Quarter 2020

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- Olga Calhoun
- Michael Dion
- Mike Hill

TOTAL: 3



Members of Concern Attendance

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Kevin and Salome Banks
Last Attended: April 19, 2020 (25 weeks)



Members of Concern Attendance

PC 21



Jessica Leet

Last Attended: February 16, 2020 (34 weeks)



Members of Concern Health Issues

PC 21



Mary Battie



James Beach



Lester & Susanne Ellis



Members of Concern Health Issues

PC 21



Ernie Grayson



Robin Grindstaff



Canieta Hargrove



Members of Concern Health Issues

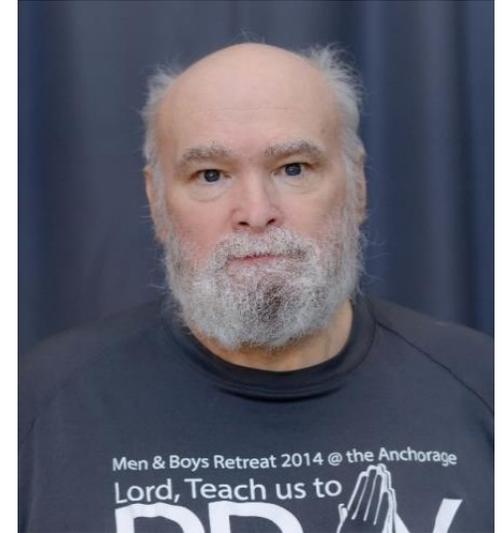
PC 21



Jennifer Kepler



Joyce Reband



Eugene Tinklepaugh

Berean Baptist

www.bbcfnc.org



Members of Concern Health Issues



Agnes Turlington



Luke & Linda Walters



Sue Wise



Gone to be with the Lord

pC 21



John Reis



Membership Recommendation

PC 21

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



Member Candidate

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Matt and Gretchen Barrett



Member Candidate

pC 21



Bill and Amanda Boyd



Member Candidate

pC 21



Edward Crawford



Member Candidate

pC 21



Alex and Brooke Detty



Member Candidate

pC 21



**Sean and Samantha Gordon
Christian, Natalie and Piper**



Member Candidate

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Jin Jones
(Nathan is already a member)



Member Candidate

pC 21



**Bobbie and Melissa Kurschner
Robbie, Lilly, Hannah and Priscilla**



Member Candidate

pC 21



Abigail Ludwig



Member Candidate

pC 21



Ann Maki



Member Candidate

pC 21



Penelope McCall



Member Candidate

pC 21



Adam and Candy Moser
Sadie, Ethan, Emma, Ayvee, Malyn, Vaeda



Member Candidate

pC 21



Heidi Ueltzen
Caroline, Damon, Landon



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