BOOK OF REPORTS 2021 – 2022

Rev. Jerry R. Chumley, AMS
Gadsden County Baptist Association
61 YEARS OF MINISTRY

THEME:

"But at Your Word" from Luke 5:5



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EXECUTIVE COMMITTEE



Tuesday, February 8, 2022 at 10:30 AM

Gretna Baptist Church

Twelve members were present: AMS Jerry R. Chumley, Larry Curtis, Dr. Eric Erskine, Rev. Warren Fox, Henry Grant, Sandra Johnson, Kimble Mulford, Rev. Cephus Phillips, Lavinia Radel, Jackie Sharpton, Susie Tipton, Virginia Whigham.

Eight churches were represented: Beulah Hill Missionary Baptist, Chattahoochee First Baptist, Greensboro First Baptist, Gretna Baptist, Havana First Baptist, Providence Baptist, Quincy First Baptist, Riverside Baptist.

Moderator Dr. Eric Erskine called the meeting to order. Eric gave a devotional taken from 2 Samuel 10: "We should be careful who we seek council from. We need to consult godly people. Ungodly council often sounds good but usually brings harm to pastors and churches." He then prayed.

The minutes for the Executive Committee Meeting on December 7, 2021 were presented and approved.

The Treasurer's Reports for November and December 2021 were presented and approved.

"Line item #402-1 Ministry Asst. + Fice Salary is overhydgeted due to a timing difference in pavi

"Line item #402-1 Ministry Asst. + Fica Salary is overbudgeted due to a timing difference in paying the IRS for payroll taxes, due for Dec. 2020. These were paid in January 2021 so an extra month showed up in this line item. Line item #402-2 Fica is overbudgeted due to an IRS error. The IRS billed the association twice for a quarter of the taxes due. The Association responded and asked the IRS for a refund. They should refund the overcharge. Note: they are behind in responding to requests. It may take a while. The Association paid the IRS' notice to prevent additional requests for payment which include penalties and interest." – Treasurer Howard McKinnon

TEAM REPORTS:

Administration and Leadership – Facilitator Rev. Warren Fox:

Made a motion to increase line item 403-1 Office Space from \$300 to \$350. The motion carried.

Evangelism and Missions - AMS Jerry R. Chumley:

Asked if there was any interest in a GCBA Mission Trip. Let him know as soon as possible.

WMU/Women's Ministries – Director Susie Tipton:

Friday, February 11, the WMU will sponsor a Valentine Party at Riverchase Nursing Home. Tuesday, March 8, at 10:30 AM, the WMU will have a Spring Meeting at Chattahoochee First Baptist Church. The speaker will be from The Pregnancy Center. Bring a salad. March is the month for the Annie Armstrong Easter Offering for North American Missions.

Disaster Relief – No report

Christian Education – AMS Jerry R. Chumley:

The Mobile Dental Clinic scheduled for April 18-22 is cancelled due to lack of dentists. It was noted that the Jessie Furlow Dental Clinic in Quincy offers similar services. There will be an Equipping Conference on Prayer at Thomas

Memorial Baptist Church in Quincy on Tuesday, March 22, at 6:00 pm. A meal will be provided. There will be three sessions presented by: AMS Jerry R. Chumley, Dr. Eric Erskine, and Rev. Jeff Jackson. You may choose two of these sessions to attend. Vacation Bible School Regional Training will be held on Saturday, April 2, at Bradfordville First Baptist Church in Tallahassee.

Church Support – AMS Jerry R. Chumley:

There will be a Senior Adult Valentine Banquet on Thursday, February 10, at 11:30 AM at Thomas Memorial Baptist Church in Quincy. A meal will be provided. The entertainment will be provided by "The College Singers" from The Baptist College of Florida. There will be a Senior Adult Fish Fry on Tuesday, May 10, at 11:30 AM at Greensboro First Baptist Church. A Patriotic Musical is scheduled for Sunday, June 26, at Quincy First Baptist Church.

AMS Report – Jerry R. Chumley:

The website is up and being maintained by Erin Peschl from Quincy First Baptist Church. She is doing a good job. Please visit often and let us know if any corrections are needed. There are four churches without pastors: Antioch Baptist Church, Concordia Baptist Church, Pine Grove Baptist Church, Santa Clara Baptist Church. Pray especially for our churches without pastors. Asked for prayer as he's speaking at Suwannee Baptist Association's "Pastors and Wives Appreciation Banquet" in Live Oak on Friday, April 1. He will be on vacation the week of February 14-18. Pastors are invited to meet for lunch at The Golf Club of Quincy following this meeting.

Miscellaneous Business:

Lavinia Radel asked for prayer as she seeks to minister to others in various ways. She celebrates 10 years after her cancer diagnosis.

AMS Jerry R. Chumley referred to the GCBA Book of Reports being available. Let us know if there are any errors.

A motion was made and seconded to adjourn the meeting. The motion carried.

Henry Grant closed with prayer.

Tuesday, April 5, 2022 at 10:30 AM

Gretna Baptist Church

Eleven members were present: AMS Jerry R. Chumley, Dr. Eric Erskine, Rev. Warren Fox, Rev. Jeff Jackson, Sandra A. Johnson, Kimble Mulford, Rev. Cephus Phillips, Lavinia Radel, Jackie Sharpton, Susie Tipton, Ministry Asst. Virginia Whigham.

Seven churches were represented: Chattahoochee First Baptist, Greensboro First Baptist, Gretna Baptist, Havana First Baptist, Providence Baptist, Quincy First Baptist, Riverside Baptist.

Moderator Dr. Eric Erskine called the meeting to order and opened with a word of prayer. He then gave a devotional from 1 Peter 2:21-25: "The communion bread represents the broken body of Jesus who bore our sins on the cross so we can be healed from sin and made whole" and Ephesians 1:7-10: "The communion cup represents the shed blood of Jesus through whom we have redemption. He lavished His forgiveness and grace upon us so we can live righteously. We are set free so that we can live for Him." Eric closed his devotion with prayer.

The agenda for the meeting was presented and approved.

The minutes for the Executive Committee Meeting on February 8, 2022 were presented and approved.

The Treasurer's Reports for January and February 2022 were presented and approved.

TEAM REPORTS:

Administration and Leadership – Facilitator Rev. Warren Fox:

Made a motion not to request the mobile dental clinic in 2023. It was announced that the Jessie Furlow Dental Center in Quincy and a place in Havana provide similar dental services. The motion carried.

Made a motion to adopt "But at Your Word" from Luke 5:5 as the theme for the GCBA Annual Meeting on October 4, 2022 at Calvary Baptist Church. The speaker will be Dr. Tommy Green. The motion carried.

Evangelism and Missions - No report

WMU/Women's Ministries – Director Susie Tipton:

Announced that May is the month for the Mother's Day Offering for the Florida Baptist Children's Home, which is now known as "One More Child."

Disaster Relief - No report

It was announced that Regional Training will take place at Immanuel Baptist Church in Tallahassee on Saturday May 21, from 8:30am until 3:30 pm.

Christian Education – AMS Jerry R. Chumley:

Stated that the "Equipping Conference on Prayer" on March 22 at Thomas Memorial Baptist Church (TMBC) in Quincy was well—attended. He thanked Dr. Eric Erskine and Rev. Jeff Jackson for leading break-out sessions and TMBC for hosting. He announced that the next "Equipping Conference" will be on September 22 with "Five Love Languages" as the tentative topic.

Church Support – Facilitator Rev. Jeff Jackson:

Announced that the GCBA Senior Adult Fish Fry will take place on Tuesday, May 10, at 11:30am at Greensboro First Baptist Church. "Bring a covered dish; the fish will be provided." A Patriotic Musical is scheduled for Sunday, June 26, at 6:00pm at Quincy First Baptist Church. He encouraged everyone to participate since the purpose is to get our churches to come together and sing in a large choir. He announced that Rev. Curtis Alston will be leading the associational choir. "More about the schedule and dates will be forthcoming after Easter." He mentioned that the GCBA Senior Adult Valentine Banquet at TMBC went well with 110 in attendance, and he thanked TMBC for hosting this event.

AMS Report – Rev. Jerry R. Chumley:

Encouraged everyone to visit the GCBA website: "visit often to stay updated." He announced that Antioch Baptist Church has called Rev. Mike Park to be their pastor, and Pine Grove Baptist Church has called Rev. William "Will" McKelvey to be their pastor. Concordia Baptist Church will vote on Rev. Bill Barber to be their pastor on April 24. Please continue to pray for Santa Clara Baptist Church in Quincy as they seek a new pastor. He announced a "Mother/Teen Daughter Event" at Immanuel Baptist Church in Tallahassee on Saturday, April 30, from 8:30am until 3:00pm with special guest Shannon Perry. "If anyone is interested, let me know and I will get you the registration information." He reminded everyone of the Gideons Pastor Appreciation Banquet on Friday, May 20, and "Gideon Sunday" on May 22. He asked Eric to announce the date for "The Pregnancy Center of Gadsden County" annual event, and he responded, "May 3."

Miscellaneous Business:

Jackie Sharpton made a motion to change the AMS travel reimbursement from \$.58 per mile to the current standard IRS mileage rate. Eric stated that the current rate is now \$.585. Rev. Cephus Phillips seconded the motion, and it was approved. This change will begin immediately but will not be retroactive.

The AMS shared information about a summer mission trip: Apalachee Baptist Association AMS Darreyl Duggar welcomes anyone from GCBA who would like to accompany them on their mission trip to Mt. Storm in West Virginia since we don't have enough to go one alone. Their dates are July 30-August 6. "If you are interested, let me know and I'll get you his information."

Rev. Warren Fox announced that Chattahoochee First Baptist Church is closing its library. If you would like to get some books, contact Susie Tipton.

The AMS invited all pastors to meet for lunch at "The Golf Club of Quincy" following this meeting. The cost is \$10.

Prayer Requests: Lavinia Radel requested prayer for a child on the mission field. Rev. Cephus Phillips requested prayer for himself as he battles health issues. Susie Tipton requested prayer for Tammy Mayo. Rev. Jeff Jackson closed the meeting with prayer.

Tuesday, June 7, 2022 at 10:30 AM

Gretna Baptist Church

Twelve members were present: Rev. Curtis Alston, AMS Jerry R. Chumley, Larry Curtis, Rev. Isaiah del Pilar, Dr. Eric Erskine, Rev. Jeff Jackson, Sandra A. Johnson, Kimble Mulford, Lavinia Radel, Jackie Sharpton, Susie Tipton, Ministry Asst. Virginia Whigham.

Seven churches were represented: Chattahoochee First Baptist, Greensboro First Baptist, Gretna Baptist, Havana First Baptist, Quincy First Baptist, Riverside Baptist, Thomas Memorial Baptist.

Moderator Dr. Eric Erskine called the meeting to order. He then gave a devotional from Hosea 4: "There was no faithfulness or steadfast love in Israel due to a lack of knowledge of God in the land. The priests had failed to teach the Word of God. As pastors, it's our duty to teach and preach the Word of God. Preachers, are we faithfully doing so? Others besides preachers, where is the Word of God in your life? Are you studying to get the Word in your heart so your life can be changed? The Bible is God's Word; it's His love letter to us. Do we consider it to be that kind of letter? If so, we'll read it over and over again." He closed the devotion with prayer.

The agenda for the meeting was presented and approved.

The minutes for the Executive Committee Meeting on April 5, 2022 were presented and approved.

The Treasurer's Reports for March and April 2022 were presented and approved.

TEAM REPORTS:

Administration and Leadership - No report

Evangelism and Missions – No report

WMU/Women's Ministries - No report

Disaster Relief - No report

Christian Education – Facilitator Rev. Curtis Alston:

Announced the next "Equipping Conference" will be on Thursday, September 22, with "Five Love Languages" as the topic. It will be led by Rev. Mike Park, tentatively scheduled at Antioch Baptist Church. The hope is to get younger people to attend. A second "Equipping Conference" is being discussed for Tuesday, October 18, and the topic will be "Heaven."

Church Support – Facilitator Rev. Jeff Jackson:

Thanked the Greensboro First Baptist Church for hosting the GCBA Senior Adult Fish Fry on Tuesday, May 10. There were 50 in attendance, and the food was delicious.

Reminded everyone that the Patriotic Musical is scheduled for Sunday, June 26, at 6:00pm at Quincy First Baptist Church. He encouraged everyone to invite church members and others in the community to attend. The rehearsals at Quincy First Baptist Church are going well, with Rev. Curtis Alston leading the associational choir. "There will be no apple pie and ice cream after the musical due in part to the difficulty in predicting attendance numbers. The event doesn't need the apple pie and ice cream; it can stand on its own."

Announced the next Senior Adult Luncheon will be at Chattahoochee First Baptist Church on Tuesday, August 30, at 11:30 am. Bring a covered dish. The meat, tea, and rolls will be provided. The entertainment will be by Anna Wescoat.

AMS Report – Rev. Jerry R. Chumley:

Announced that the association will not receive a special offering for "Mission: Dignity" at the Annual Meeting in October, because several churches are contributing to this worthy cause throughout the year.

Stated that one of our churches is in need of a portable baptistry. Call the associational office if you know of one.

Announced that Child Evangelism Fellowship will hold a "Meet & Greet" at Quincy First Baptist Church on Thursday, June 16, 2:00 – 4:00 pm. Everyone is invited.

Made note that GCBA Teams for next year will be voted on at the next Executive Committee Meeting in August. If you want to continue to serve or know someone who might be interested, please contact the associational office. The GCBA budget for 2023 will also be voted on at the next Executive Committee Meeting in August. Team facilitators are asked to submit their requests by the date of the next A&L Team Meeting on Wednesday, July 27.

Announced that Antioch Baptist Church has called Rev. Mike Park to be their pastor, and he started his ministry in April. Pine Grove Baptist Church has called Rev. William "Will" McKelvey to be their pastor, but it is not certain when he will be on the field. Concordia Baptist Church has called Rev. Bill Barber to be their pastor, and he begins his ministry on July 10. Please continue to pray for Santa Clara Baptist Church as they seek a new pastor.

Miscellaneous Business - None

The Moderator announced the next meeting: Tuesday, August 9, at Gretna Baptist Church. A motion to adjourn was made and seconded. Approval was shown by standing. After prayer requests (Rev. David Warr's father, Betty Mulford in the loss of her brother), Larry Curtis closed the meeting with prayer. The Moderator invited all the pastors to meet at the County Club for lunch.

Tuesday, August 9, 2022 at 10:30 AM

Gretna Baptist Church

Eleven members were present: AMS Jerry R. Chumley, Dr. Eric Erskine, Rev. Warren Fox, Henry Grant, Rev. Jeff Jackson, Sandra A. Johnson, Kimble Mulford, Rev. Cephus Phillips, Lavinia Radel, Jackie Sharpton, Susie Tipton.

Eight churches were represented: Beulah Hill Missionary Baptist, Chattahoochee First Baptist, Greensboro First Baptist, Gretna Baptist, Havana First Baptist, Providence Baptist, Quincy First Baptist, Riverside Baptist.

Moderator Dr. Eric Erskine called the meeting to order. He then gave a devotional from Philippians 3 entitled "The Blessing of Being in Christ." "Included in this blessing: incredible security, new creation, no condemnation, all promises 'yes' in Him. 'We are His workmanship created in Christ Jesus unto good works.' We should be living for the glory of God and not ourselves. We should be celebrating Christ and what He's done for us, having the righteousness from God that depends on faith." He closed the devotion with prayer.

The agenda for the meeting was amended to add Danny Bevil representing "One More Child/Florida Baptist Children's Homes." The amended agenda was presented and approved.

Danny Bevil shared about the need for more foster homes in our association. He stated that there are only two foster homes licensed by Florida Baptist Children's Homes (FBCH) in Gadsden County at this time. He asked for opportunities for a representative of FBCH to speak about this need in GCBA churches on Sunday mornings, Wednesday evenings, to women's groups, etc.

The minutes for the Executive Committee Meeting on June 7, 2022 were presented and approved.

The Treasurer's Reports for May and June 2022 were presented and approved.

TEAM REPORTS:

Administration and Leadership – Facilitator Rev. Warren Fox:

(1) The Executive Committee voted to accept the Nominating Committee Report: 2022-2023 Associational Leadership (see attached sheet) & recommend it at GCBA Annual Meeting on October 4. It was noted that the Prayer Coordinator, Disaster Relief Coordinator, and WMU Director are no longer part of the Evangelism & Missions Team. (2) The Executive Committee voted to accept the 2023 GCBA Budget (see attached sheet) & recommend it at GCBA Annual Meeting on October 4. Changes in several line items and a 4% increase in staff salaries were highlighted. (3) The Executive Committee voted to give the A&L Team permission to explore options concerning the GCBA Office. (4) The Executive Committee accepted as information a clerical error concerning Line Item 403-2 – Telephone, Internet, Website: the amount for the budget should be \$2,250 instead of \$1,500.

Evangelism and Missions – No report

WMU/Women's Ministries - WMU Director Susie Tipton:

"The Maguire State Mission Week of Prayer and Offering is in September – 100% of this offering goes to church planting. The GCBA WMU and Women Ministries' next meeting is on Tuesday, September 6, at 11:30 AM at Gretna Baptist Church." She also praised Quincy First Baptist Church for their willingness to host the "WinShape Camp."

Disaster Relief – No report

Christian Education – AMS Rev. Jerry R. Chumley:

Announced their next event: "Life, Love, Marriage" on Thursday, September 22, at Antioch Baptist Church, 6:00-8:00 PM. This is not just for married couples; everyone is invited. Rev. Doug Stephens with "Live the Life" will lead this conference, and a meal will be provided. Childcare for kids up to 5th grade will be provided along with pizza and snacks. You can register online or on sign-up sheets in each church. Please register by Sunday, September 11. Next "Equipping Conference" on "Heaven" is tentatively scheduled for March 23, 2023.

Church Support – Facilitator Rev. Jeff Jackson:

Announced the next Senior Adult Luncheon will be at Chattahoochee First Baptist Church on Tuesday, August 30, at 11:30 AM. "The church will provide the meat and tea and rolls; everyone is asked to bring a covered dish: salad, vegetable, dessert. The entertainment will be provided by Anna Wescoat. Quincy First Baptist Church will be taking the church bus; it won't be full, so you're welcome to ride." He also shared the date for the Pastors' Appreciation Banquet: Thursday, December 1. "We're looking at having it at a restaurant in Tallahassee. More details to come."

AMS Report - Rev. Jerry R. Chumley:

Announced that Child Evangelism Fellowship will hold a "Meet & Greet" at Quincy First Baptist Church on Thursday, August 18, 2:00-4:00 PM. An earlier gathering was cancelled due to a family medical emergency. Everyone is invited. Asked for prayer for Santa Clara Baptist Church as they seek a new pastor. Announced: Antioch Baptist Church called Rev. Mike Park as pastor, and he began his ministry there in April. Concordia Baptist Church called Rev. Bill Barber as pastor, and he began his ministry there on July 10. Pine Grove Baptist Church has called Rev. William "Will" McKelvey as pastor, and he should be on the field by the end of this month. Reminded everyone our next meeting: GCBA Annual Meeting on Tuesday, October 4, at Calvary Baptist Church. Florida Baptist Convention Executive Director/Treasurer Dr. Tommy Green will be our speaker, and Pregnancy Center of Gadsden County Director Kimberly Nelson will also speak in the worship service. Representatives from FBCH, "The Baptist College of Florida," and the Florida Baptist Convention will give a report during the business session. The evening's schedule is as follows: Business Session – 5:00 PM, Meal – 6:00 PM, Worship – 7:00 PM. Please be sure to elect messengers from your church and join us for a great evening.

Miscellaneous Business - None

A motion was made and seconded to adjourn. Approval was made by everyone standing. The Moderator then called for prayer requests: GCBA churches affected by COVID, Ministry Assistant Virginia Whigham, Pam Suber, Eunice Wilhelms (in surgery right now), and our schools (starting back tomorrow). Rev. Jeff Jackson closed the meeting with prayer. All the pastors were invited to the Country Club for lunch.

GADSDEN COUNTY BAPTIST ASSOCIATION

61st Annual Meeting

Calvary Baptist Church

October 4, 2022

43 Present

12 Churches Represented

5:00 PM BUSINESS SESSION

The congregation sang "I'll Fly Away."

Dr. Eric Erskine, Moderator, called the meeting to order.

A motion was made that the messengers present and those to come be seated. The motion was seconded and carried.

A motion was made that the printed program be adopted to constitute the order of business. The motion was seconded and carried.

Dr. Eric Erskine, Moderator, welcomed everyone to the 61st Annual Meeting of the Gadsden County Baptist Association (GCBA).

Dr. Eric Erskine, Moderator, took his devotional from Isaiah 44:1-8 and Proverbs 1:7 with the focus on "the fear of the Lord." He closed the devotional with prayer.

Rev. Jerry R. Chumley, Associational Mission Strategist (AMS), welcomed new pastors: Rev. Bill Barber - Pastor of Concordia Baptist Church, Rev. Will McKelvey - Pastor of Pine Grove Baptist Church, Rev. Mike Park - Pastor of Antioch Baptist Church (not present).

Rev. Jerry R. Chumley, AMS, welcomed new youth ministers: Danny Bevil - Quincy First Baptist Church, Justin Horrell - Thomas Memorial Baptist Church (not present), Brennan Webb - Havana First Baptist Church (not present).

Rev. Jerry R. Chumley, AMS, recognized ministers of music in attendance: David Parish - Concordia Baptist Church and Brian Hall - Calvary Baptist Church.

Rev. Jerry R. Chumley, AMS, recognized all the pastors in attendance: Rev. Curtis Alston - Pastor of Greensboro First Baptist Church, Dr. Eric Erskine - Pastor of Havana First Baptist Church, Rev. Warren Fox - Pastor of Chattahoochee First Baptist Church, Rev. Jeff Jackson - Pastor of Quincy First Baptist Church, Rev. Frederick

March - Pastor of New Canaan Baptist Church, Rev. Will McKelvey - Pastor of Pine Grove Baptist Church, Rev. Mark Moore - Pastor of Calvary Baptist Church, Rev. Cephus Phillips - Pastor of Providence Baptist Church, Rev. David Warr - Pastor of Gretna Baptist Church (Rev. Ward Bradley - Pastor of Riverside Baptist Church and Rev. Charles F. Salem III - Pastor of New Destiny Christian Church came in later).

Rev. Jerry R. Chumley, AMS, recognized the churches represented by messengers: Calvary Baptist Church, Chattahoochee First Baptist Church, Concordia Baptist Church, Greensboro First Baptist Church, Gretna Baptist Church, Havana First Baptist Church, New Canaan Baptist Church, Pine Grove Baptist Church, Providence Baptist Church, Quincy First Baptist Church, Riverside Baptist Church, Thomas Memorial Baptist Church.

Rev. Jerry R. Chumley, AMS, noted that with the number (12) of churches represented by messengers present (6 churches required for quorum) that the business of the GCBA could be conducted as presented.

Dr. Eric Erskine, Moderator, presented the minutes of the August 9, 2022 GCBA Executive Committee Meeting. A motion was made and seconded that the minutes be approved. The motion carried.

Rev. Jerry R. Chumley, AMS, presented the July 2022 and August 2022 Treasurer's Reports. A motion was made and seconded that the Treasurer's Reports be accepted. The motion carried.

Team Reports:

Administration and Leadership - See business section

Evangelism and Missions - No report

WMU/Women's Ministries - Director Susie Tipton: Referred to her report on page 11.

Disaster Relief - No report

Christian Education - Rev. Curtis Alston: Referred to his report on page 12.

Church Support - Facilitator Rev. Jeff Jackson: Referred to his report on page 13.

Associational Mission Strategist Report – Rev. Jerry R. Chumley:

He referred to his report on pages 14-15. He also noted the following: the Annual Mission Banquet will take place at Quincy First Baptist Church on November 3 at 6:00 pm with Dr. Rich Ellingson, former missionary and now Professor at The Baptist College of Florida, as guest speaker. On November 7, 5:30-6:30 pm, there will be a children's and youth leaders "Meet & Greet" at Quincy First Baptist Church. On December 1, the Pastors' Appreciation Banquet will be held at Bradfordville First Baptist Church at 6:30 pm. He reminded everyone that October is Clergy Appreciation Month. If anyone wants to give to disaster relief efforts for victims of Hurricane lan, go to "https: www.flbaptist.org/dr-give." Finally, he thanked Calvary Baptist Church for the theme banner and for hosting the annual meeting.

Moderator's Report - Dr. Eric Erskine: Referred to his report on page 16.

Business:

A motion was presented from the A&L Team to approve the 2022-2023 Associational Leadership. The motion carried.

A motion was presented from the A&L Team to approve the 2023 budget. The motion carried.

A motion was presented from the A&L Team that Quincy First Baptist Church serve as host of the GCBA Annual Meeting on Tuesday, October 3, 2023. The motion carried.

There was no other business.

Representatives:

Danny Bevil presented a report from the Florida Baptist Children's Homes.

Dr. Robin Jumper presented a report from The Baptist College of Florida.

The International Mission Board Report was read by Rev. Jerry R. Chumley, AMS.

The Florida Baptist Convention Report from Gary Townsend, North Florida Regional Catalyst, was read by Rev. Jerry R. Chumley, AMS.

Memorial for the Deceased:

A list of the "Dearly Departed" as submitted by the churches was read by Rev. Jerry R. Chumley.

Next Meeting:

The next Executive Committee Meeting will be on December 6, 2022 at Gretna Baptist Church at 10:30 am (The A&L team will meet at 9:30 am).

Adjournment:

A motion was made to adjourn. The motion was seconded and carried. Rev. Mark Moore, Pastor of Calvary Baptist Church, prayed the benediction/blessing.

Tuesday, December 6, 2022 at 10:30 AM

Gretna Baptist Church

Twelve members were present: Rev. Curtis Alston, Rev. Bill Barber, AMS Rev. Jerry R. Chumley, Rev. Warren Fox, Rev. Jeff Jackson, Sandra A. Johnson, Rev. Mark Moore, Kimble Mulford, David Parish, Lavinia Radel, Jackie Sharpton, Virginia Whigham.

Seven churches were represented: Calvary Baptist Church, Chattahoochee First Baptist Church, Concordia Baptist Church, Greensboro First Baptist Church, Gretna Baptist Church, Quincy First Baptist Church, Riverside Baptist Church.

Moderator Rev. Jeff Jackson called the meeting to order. He gave a devotional from Daniel 5:18 with the focus on the following statements: "even though you knew all this" and "God's Word is intentional and informational." He closed the devotion with prayer.

The agenda for the meeting was presented and approved.

The minutes for the Annual Meeting on October 4, 2022 were presented and approved.

The Treasurer's Reports for September and October 2022 were presented and approved.

TEAM REPORTS:

Administration and Leadership – Facilitator Rev. Warren Fox:

Made a motion to relocate the associational office to Quincy First Baptist Church. After some comments from AMS Rev. Jerry R. Chumley including the rent (\$350 per month) being the same amount and a deadline of March 1, 2023 to complete the move (Santa Clara Baptist Church was informed of the possible move by that date and will be paid rent through the end of February), the motion carried.

Made a motion to allocate \$3,000 (non-budgeted) to fund the office transition. The motion carried.

Made a motion to approve the 2023 calendar. After AMS Rev. Jerry R. Chumley reviewed each month's events, the motion carried.

Evangelism and Missions – No report

Christian Education – Facilitator Rev. Curtis Alston:

Announced that there will be a conference on "Heaven" on Thursday, March 23, 2023. There will be three sessions led by AMS Rev. Jerry R. Chumley, Dr. Eric Erskine, and Rev. Jeff Jackson. Another conference is

scheduled for Tuesday, September 19, 2023. Tentatively, this conference will be an event for men at one location and ladies at another location on the same evening.

Church Support – Facilitator Rev. Bill Barber:

Stated that the Pastors' Appreciation Banquet on Thursday, December 1, was a great success and thanked Bradfordville First Baptist Church for hosting this event. He added that he looked forward to working with his team to continue to lend support to all the churches in our association.

WMU/Women's Ministries - No report

Disaster Relief – Coordinator Rev. Mark Moore:

Asked for prayer for volunteers. He noted that he has men who will take care of the trailers and equipment but some younger people who are able to do physical labor are needed. It was pointed out that there are other areas of service than the physical part.

AMS Report - Rev. Jerry R. Chumley:

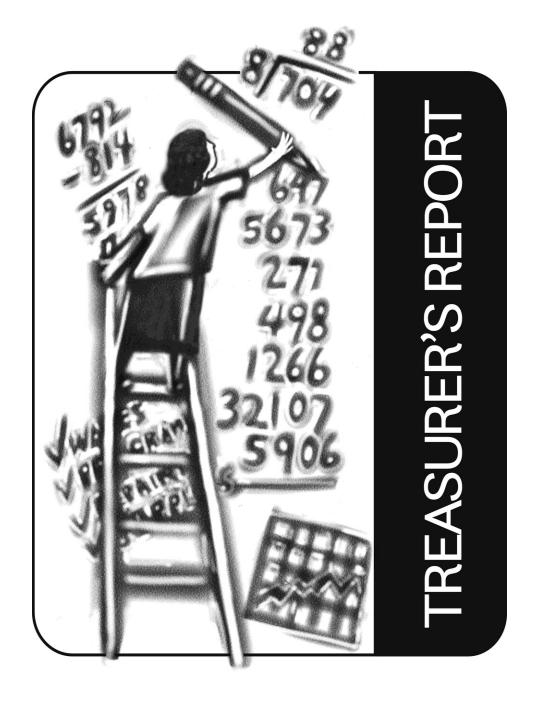
Reported that all 20 churches have pastors for the time being. However, Rev. Cephus Phillips is retiring and will be leaving Providence Baptist Church (PBC) at the end of December. He requested prayer for PBC as decisions are made about the future of the church. He also expressed appreciation for Bradfordville First Baptist Church hosting the Pastors' Appreciation Banquet. They furnished the food, entertainment, and a gift for each pastor. He noted that 14 of our 20 pastors (70%) were present.

Miscellaneous Business:

When the Moderator asked if there was any other business, Rev. Warren Fox stated that the A&L Team had one more recommendation. AMS Rev. Jerry R. Chumley and Ministry Assistant Virginia Whigham were asked to leave the room. A motion was presented from the A&L Team to approve Christmas gifts for GCBA staff: \$500 for the AMS and \$250 for the Ministry Assistant. The motion carried. The AMS and Ministry Assistant were invited back into the room.

The Moderator asked for prayer requests:

Rev. Mark Moore for Calvary Baptist Church to move forward now that they have received a building permit; Rev. Jeff Jackson for his Ministry Assistant Donna Lemieux in the loss of her husband; Sandra Johnson for "more people for all of our churches." The Moderator called on Rev. Bill Barber to close with prayer. A motion was made and seconded to adjourn. The motion carried.



	12/31/2021	JAN.	JAN.	1/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	125,470.14	5,061.06	4,406.08	126,125.12
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFERICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	2,508.86	1,000.00	655.09	2,853.77
TOTAL DESIGNATED FUND BAL.	24,844.51	1,000.00	655.09	25,189.42
TOTAL COMBINED BALANCE:	150,314.65	6,061.06	5,061.17	151,314.54
CHURCH CONTRIBUTIONS:		JAN.	2022 YTD	
ANTIOCH		259.79	259.79	
BEULAH HILL		100.00	100.00	
CALVARY		225.00	225.00	
CHATTAHOOCHEE FIRST		835.52	835.52	
CONCORDIA		269.47	269.47	
FLAT CREEK		0.00	0.00	
GREENSBORO FIRST		182.32	182.32	
GRETNA		500.00	500.00	
HAVANA FIRST		1,220.00	1,220.00	
MIDWAY UNITY FELLOWSHIP		95.00	95.00	
NEW CANAAN		0.00	0.00	
NEW DESTINY		100.00	100.00	
PINE GROVE		215.76	215.76	
PROVIDENCE		0.00	0.00	
QUINCY FIRST		605.00	605.00	
RIVERSIDE		77.20	77.20	
ROCA ETERNA		83.00	83.00	
SANTA CLARA		293.00	293.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		0.00	0.00	
TOTAL RECEIPTS		5,061.06	5,061.06	
Church Growth Investment Fund, Inc.				
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,911.12	3,951.21	3,998.12	
Interest:	7.40	8.30	8.39	
Total:	3,918.52	3,959.51	4,006.51	11,884.54

200	Christian Education	BUDGET	JAN.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	0.00	300.00
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	0.00	2,000.00
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	2,112.88	23,241.65
	401-2 - Travel at \$.58 per mile	2,500.00	99.18	99.18	2,400.82
	401-3 - Ministry Related Expenses	300.00	50.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,262.06	2,262.06	26,892.47
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	1,034.36	1,034.36	9,573.64
	402-2 - Fica (Assoc.)	860.00	218.00	218.00	642.00
	TOTAL MINISTRY ASSISTANT	11,468.00	1,252.36	1,252.36	10,215.64
	403 - Associational Office				
	403-1 - Office Space	3,600.00	300.00	300.00	3,300.00
	403-2 - Telephone, Internet	1,500.00	132.56	132.56	1,367.44
	403-3 - Office Supplies	750.00	89.95	89.95	660.05
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	0.00	1,000.00
	403-5 - Box Rental/Postage	1,000.00	94.15	94.15	905.85
	403-6 - Insurance	300.00	275.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	0.00	75.00
	TOTAL OFFICE EXPENSES	8,225.00	891.66	891.66	7,333.34
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	0.00	750.00
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	0.00	500.00
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	0.00	0.00	2,900.00
600	Miscellaneous				
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	55,197.53	4,406.08	4,406.08	50,791.45

GADSDEN COUNTY BAPTIST ASSOCIATION TREASURER'S REPORT FEB. 2022						
	1/31/2022	FEB.	FEB.	2/28/2022		
	BALANCE	INCOME	EXPENSE	BALANCE		
OPERATING BALANCE:	126,125.12	6,143.19	3,885.37	128,382.94		
DESIGNATED FUNDS:						
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83		
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28		
AFERICAN AMERICAN	1,400.00	0.00	0.00	1,400.00		
MASIARISELLAWSHIP	5.54	0.00	0.00	5.54		
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00		
MISSION:DIGNITY	0.00	0.00	0.00	0.00		
FL. BAPTIST CONVENTION	2,853.77	0.00	0.00	2,853.77		
TOTAL DESIGNATED FUND BAL.	25,189.42	0.00	0.00	25,189.42		
			0.00			
TOTAL COMBINED BALANCE:	151,314.54	6,143.19	3,885.37	153,572.36		
CHURCH CONTRIBUTIONS:		FEB.	2022 YTD			
ANTIOCH		310.82	570.61			
BEULAH HILL		100.00	200.00			
CALVARY		225.00	450.00			
CHATTAHOOCHEE FIRST		806.96	1,642.48			
CONCORDIA		445.00	714.47			
FLAT CREEK		0.00	0.00			
GREENSBORO FIRST		188.17	370.49			
GRETNA		500.00	1,000.00			
HAVANA FIRST		1,275.00	2,495.00			
MIDWAY UNITY FELLOWSHIP		0.00	95.00			
NEW CANAAN		0.00	0.00			
NEW DESTINY		0.00	100.00			
PINE GROVE		215.70	431.46			
PROVIDENCE		0.00	0.00			
QUINCY FIRST		605.00	1,210.00			
RIVERSIDE		0.00	77.20			
ROCA ETERNA		86.00	169.00			
SANTA CLARA		0.00	293.00			
SYCAMORE		0.00	0.00			
THOMAS MEMORIAL		1,385.54	1,385.54			
TOTAL RECEIPTS		6,143.19	11,204.25			
Church Grouth Investment Fund In-	#202722	#202725	#202726			
Church Growth Investment Fund, Inc.	#202733	#202735	#202736			
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24			
Investments:	3,918.52	3,959.51	4,006.51			
Interest:	6.69	7.51	7.60	14 000 24		
Total:	3,925.21	3,967.02	4,014.11	11,906.34		

200	Christian Education	BUDGE [*]	FEB.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	0.00	300.00
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	0.00	2,000.00
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	4,225.76	21,128.77
	401-2 - Travel at \$.58 per mile	2,500.00	122.96	222.14	2,277.86
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,235.84	4,497.90	24,656.63
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	816.36	1,850.72	8,757.28
	402-2 - Fica (Assoc.)	860.00	0.00	218.00	642.00
	TOTAL MINISTRY ASSISTANT	11,468.00	816.36	2,068.72	9,399.28
	403 - Associational Office				
	403-1 - Office Space	3,600.00	300.00	600.00	3,000.00
	403-2 - Telephone, Internet	1,500.00	132.10	264.66	1,235.34
	403-3 - Office Supplies	750.00	46.99	136.94	613.06
	403-4 - Equipment (Lease/Copies)	1,000.00	117.73	117.73	882.27
	403-5 - Box Rental/Postage	1,000.00	36.35	130.50	869.50
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	0.00	75.00
	TOTAL OFFICE EXPENSES	8,225.00	633.17	1,524.83	6,700.17
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	200.00	200.00	550.00
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	0.00	500.00
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	200.00	200.00	2,700.00
600	Miscellaneous				
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	55,197.53	3,885.37	8,291.45	46,906.08

GADSDEN COUNTY BAPTIST ASSOCIATION TREASURER'S REPORT MARCH 2022						
	2/28/2022	MAR.	MAR.	3/31/2022		
	BALANCE	INCOME	EXPENSE	BALANCE		
OPERATING BALANCE:	128,382.94	6,020.79	3,455.51	130,948.22		
DESIGNATED FUNDS:						
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83		
DISASTER RELIEF	13.126.28	0.00	0.00	13,126.28		
AFERICAN AMERICAN	1,400.00	0.00	0.00	1,400.00		
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54		
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00		
MISSION:DIGNITY	0.00	0.00	0.00	0.00		
FL. BAPTIST CONVENTION	2,853.77	0.00	337.62	2,516.15		
TOTAL DESIGNATED FUND BAL.	25,189.42	0.00	337.62	24,851.80		
TOTAL COMBINED BALANCE:	153,572.36	6,020.79	3,793.13	155,800.02		
CHURCH CONTRIBUTIONS:		MAR.	2022 YTD			
ANTIOCH		172.16	742.77			
BEULAH HILL		100.00	300.00			
CALVARY		225.00	675.00			
CHATTAHOOCHEE FIRST		777.20	2,419.68			
CONCORDIA		246.05	960.52			
FLAT CREEK		655.00	655.00			
GREENSBORO FIRST		164.78	535.27			
GRETNA		500.00	1,500.00			
HAVANA FIRST		1,100.00	3,595.00			
MIDWAY UNITY FELLOWSHIP		0.00	95.00			
NEW CANAAN		200.00	200.00			
NEW DESTINY		200.00	300.00			
PINE GROVE		0.00	431.46			
PROVIDENCE		200.00	200.00			
QUINCY FIRST		605.00	1,815.00			
RIVERSIDE		59.00	136.20			
ROCA ETERNA		78.00	247.00			
SANTA CLARA		0.00	293.00			
SYCAMORE		0.00	0.00			
THOMAS MEMORIAL		729.80	2,115.34			
CHURCH RECEIPTS:		6,011.99	17,216.24			
IRS REFUND		8.80				
TOTAL RECEIPTS:		6,020.79				
Church Growth Investment Fund, Inc.	#202733	#202735	#202736			
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24			
Investments:	3,925.21	3,967.02	4,014.11			
Interest:	7.42	8.33	8.43			
Total:	3,932.63	3,975.35	4,022.54	11,930.52		

200	Christian Education	BUDGE ¹	MAR.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	0.00	300.00
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	0.00	2,000.00
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	10,564.40	14,790.13
	401-2 - Travel	2,500.00	104.98	638.61	1,861.39
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,217.86	11,253.01	17,901.52
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	551.36	4,149.40	6,458.60
	402-2 - Fica	860.00	0.00	421.08	438.92
	TOTAL MINISTRY ASSISTANT	11,468.00	551.36	4,570.48	6,897.52
	403 - Associational Office				
	403-1 - Office Space	4,200.00	450.00	1,850.00	2,350.00
	403-2 - Telephone, Internet	1,500.00	132.10	660.96	839.04
	403-3 - Office Supplies	750.00	0.00	136.94	613.06
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	117.73	882.27
	403-5 - Box Rental/Postage	1,000.00	34.19	238.73	761.27
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	70.00	140.00	-65.00
500	TOTAL OFFICE EXPENSES	8,825.00	686.29	3,419.36	5,405.64
500	Church Support				
	501 - Fall Meeting	400.00	0.00	0.00	400.00
	501-1 - Guest Leaders 501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	400.00 750.00	0.00	0.00 200.00	400.00 550.00
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing			0.00	
	507 - Pastoral Fellowships	500.00 300.00	0.00	0.00	500.00
	TOTAL CHURCH SUPPORT				300.00
600	Miscellaneous	2,900.00	0.00	200.00	2,700.00
800	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00 0.00	0.00 0.00	200.00
	GRAND TOTAL	200.00			200.00
	GIVAND I O I AL	55,797.53	3,455.51	19,442.85	36,354.68

	3/31/2022	APRIL	APRIL	4/30/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	130,948.22	5,915.20	4,240.38	132,623.04
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFERICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	2,516.15	0.00	245.00	2,271.15
TOTAL DESIGNATED FUND BAL.	24,851.80	0.00	245.00	24,606.80
TOTAL COMBINED BALANCE:	155,800.02	5,915.20	4,485.38	157,229.84
CHURCH CONTRIBUTIONS:		APRIL	2022 YTD	
ANTIOCH		133.61	876.38	
BEULAH HILL		100.00	400.00	
CALVARY		225.00	900.00	
CHATTAHOOCHEE FIRST		938.92	3,358.60	
CONCORDIA		265.85	1,226.37	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		158.41	693.68	
GRETNA		500.00	2,000.00	
HAVANA FIRST		1,015.00	4,610.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		200.00	400.00	
NEW DESTINY		300.00	600.00	
PINE GROVE		376.29	807.75	
PROVIDENCE		0.00	200.00	
QUINCY FIRST		605.00	2,420.00	
RIVERSIDE		46.34	182.54	
ROCA ETERNA		83.00	330.00	
SANTA CLARA		333.00	626.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		634.78	2,750.12	
TOTAL RECEIPTS:		5,915.20	23,131.44	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,932.63	3,975.35	4,022.54	
Interest:	7.20	8.08	8.17	
Total:	3,939.83	3,983.43	4,030.71	11,953.97

200	Christian Education	BUDGE	APR.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	0.00	300.00
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	0.00	2,000.00
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	8,451.52	16,903.01
	401-2 - Travel	2,500.00	206.51	533.63	1,966.37
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,319.39	9,035.15	20,119.38
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	1,195.96	3,598.04	7,009.96
	402-2 - Fica	860.00	203.08	421.08	438.92
	TOTAL MINISTRY ASSISTANT	11,468.00	1,399.04	4,019.12	7,448.88
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	1,400.00	2,800.00
	403-2 - Telephone, Internet	1,500.00	132.10	528.86	971.14
	403-3 - Office Supplies	750.00	0.00	136.94	613.06
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	117.73	882.27
	403-5 - Box Rental/Postage	1,000.00	39.85	204.54	795.46
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	8,825.00	521.95	2,733.07	6,091.93
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	200.00	550.00
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	0.00	500.00
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	0.00	200.00	2,700.00
600	Miscellaneous	222.5		2.2-	255.5-
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	55,797.53	4,240.38	15,987.34	39,810.19

	4/30/2022	MAY	MAY	5/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	132,623.04	5,747.90	3,855.29	134,515.65
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFERICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	2,271.15	1,100.00	0.00	3,371.15
TOTAL DESIGNATED FUND BAL.	24,606.80	1,100.00	0.00	25,706.80
TOTAL COMBINED BALANCE:	157,229.84	6,847.90	3,855.29	160,222.45
CHURCH CONTRIBUTIONS:		MAY	2022 YTD	
ANTIOCH		141.89	1,018.27	
BEULAH HILL		100.00	500.00	
CALVARY		225.00	1,125.00	
CHATTAHOOCHEE FIRST		812.75	4,171.35	
CONCORDIA		318.65	1,545.02	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		143.26	836.94	
GRETNA		500.00	2,500.00	
HAVANA FIRST		975.00	5,585.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		100.00	500.00	
NEW DESTINY		200.00	800.00	
PINE GROVE		672.51	1,480.26	
PROVIDENCE		0.00	200.00	
QUINCY FIRST		605.00	3,025.00	
RIVERSIDE		119.40	301.94	
ROCA ETERNA		52.00	382.00	
SANTA CLARA		0.00	626.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		710.44	3,460.56	
CHURCH RECEIPTS:		5,675.90	28,807.34	
VERIZON REFUND:		72.00		
TOTAL RECEIPTS:		5,747.90		
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,939.83	3,983.43	4,030.71	
Interest:	7.45	8.36	8.46	
Total:	3,947.28	3,991.79	4,039.17	11,978.24

200	Christian Education	BUDGE	MAY	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	55.90	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	55.90	55.90	1,944.10
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	10,564.40	14,790.13
	401-2 - Travel	2,500.00	199.49	733.12	1,766.88
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,312.37	11,347.52	17,807.01
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	728.04	4,326.08	6,281.92
	402-2 - Fica	860.00	0.00	421.08	438.92
	TOTAL MINISTRY ASSISTANT	11,468.00	728.04	4,747.16	6,720.84
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	1,750.00	2,450.00
	403-2 - Telephone, Internet	1,500.00	131.93	660.79	839.21
	403-3 - Office Supplies	750.00	91.17	228.11	521.89
	403-4 - Equipment (Lease/Copies)	1,000.00	68.22	185.95	814.05
	403-5 - Box Rental/Postage	1,000.00	36.15	240.69	759.31
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	8,825.00	677.47	3,410.54	5,414.46
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	81.51	281.51	468.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	0.00	500.00
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	81.51	281.51	2,618.49
600	Miscellaneous				
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	55,797.53	3,855.29	19,842.63	35,954.90

	5/31/2022	JUNE	JUNE	6/30/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	134,515.65	5,474.04	3,686.39	136,303.30
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFERICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	3,371.15	0.00	0.00	3,371.15
TOTAL DESIGNATED FUND BAL.	25,706.80	0.00	0.00	25,706.80
TOTAL COMBINED BALANCE:	160,222.45	5,474.04	3,686.39	162,010.10
CHURCH CONTRIBUTIONS:		JUNE	2022 YTD	
ANTIOCH		194.18	1,212.45	
BEULAH HILL		100.00	600.00	
CALVARY		225.00	1,350.00	
CHATTAHOOCHEE FIRST		988.20	5,159.55	
CONCORDIA		344.10	1,889.12	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		164.36	1,001.30	
GRETNA		500.00	3,000.00	
HAVANA FIRST		1,120.00	6,705.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		100.00	600.00	
NEW DESTINY		100.00	900.00	
PINE GROVE		257.85	1,738.11	
PROVIDENCE		0.00	200.00	
QUINCY FIRST		605.00	3,630.00	
RIVERSIDE		64.84	366.78	
ROCA ETERNA		0.00	382.00	
SANTA CLARA		0.00	626.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		710.51	4,171.07	
CHURCH RECEIPTS:		5,474.04	34,281.38	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,947.28	3,991.79	4,039.17	
Interest:	7.23	8.11	8.21	
Total:	3,954.51	3,999.90	4,047.38	12,001.79

200	Christian Education	BUDGE [*]	JUNE	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	55.90	1,944.10
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	12,677.28	12,677.25
	401-2 - Travel	2,500.00	99.45	832.57	1,667.43
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,212.33	13,559.85	15,594.68
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	728.04	5,054.12	5,553.88
	402-2 - Fica	860.00	0.00	421.08	438.92
	TOTAL MINISTRY ASSISTANT	11,468.00	728.04	5,475.20	5,992.80
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	2,100.00	2,100.00
	403-2 - Telephone, Internet, Website	1,500.00	131.93	792.72	707.28
	403-3 - Office Supplies	750.00	0.00	228.11	521.89
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	185.95	814.05
	403-5 - Box Rental/Postage	1,000.00	135.35	376.04	623.96
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	8,825.00	617.28	4,027.82	4,797.18
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	281.51	468.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	128.74	128.74	371.26
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	128.74	410.25	2,489.75
600	Miscellaneous				
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
L	GRAND TOTAL	55,797.53	3,686.39	23,529.02	32,268.51

GADSDEN COUNTY BAPTIST A	SSOCIATION	I TREASUREI	R'S REPORT JU	JLY 2022
	6/30/2022	JULY	JULY	7/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	136,303.30	5,572.86	4,245.32	137,630.84
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	3,371.15	0.00	0.00	3,371.15
TOTAL DESIGNATED FUND BAL.	25,706.80	0.00	0.00	25,706.80
TOTAL COMBINED BALANCE:	162,010.10	5,572.86	4,245.32	163,337.64
CHURCH CONTRIBUTIONS:		JULY	2022 YTD	
ANTIOCH		278.80	1,491.25	
BEULAH HILL		100.00	700.00	
CALVARY		225.00	1,575.00	
CHATTAHOOCHEE FIRST		569.00	5,728.55	
CONCORDIA		386.95	2,276.07	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		119.02	1,120.32	
GRETNA		500.00	3,500.00	
HAVANA FIRST		1,090.00	7,795.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		100.00	700.00	
NEW DESTINY		0.00	900.00	
PINE GROVE		131.07	1,869.18	
PROVIDENCE		300.00	500.00	
QUINCY FIRST		605.00	4,235.00	
RIVERSIDE		69.64	436.42	
ROCA ETERNA		156.00	538.00	
SANTA CLARA		392.00	1,018.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		550.38	4,721.45	
CHURCH RECEIPTS:		5,572.86	39,854.24	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,954.51	3,999.90	4,047.38	
Interest:	7.48	8.40	8.50	
Total:	3,961.99	4,008.30	4,055.88	12,026.17

	6/30/2022	JULY	JULY	7/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	136,303.30	5,572.86	4,245.32	137,630.84
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	3,371.15	0.00	0.00	3,371.15
TOTAL DESIGNATED FUND BAL.	25,706.80	0.00	0.00	25,706.80
TOTAL COMBINED BALANCE:	162,010.10	5,572.86	4,245.32	163,337.64
CHURCH CONTRIBUTIONS:		JULY	2022 YTD	
ANTIOCH		278.80	1,491.25	
BEULAH HILL		100.00	700.00	
CALVARY		225.00	1,575.00	
CHATTAHOOCHEE FIRST		569.00	5,728.55	
CONCORDIA		386.95	2,276.07	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		119.02	1,120.32	
GRETNA		500.00	3,500.00	
HAVANA FIRST		1,090.00	7,795.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		100.00	700.00	
NEW DESTINY		0.00	900.00	
PINE GROVE		131.07	1,869.18	
PROVIDENCE		300.00	500.00	
QUINCY FIRST		605.00	4,235.00	
RIVERSIDE		69.64	436.42	
ROCA ETERNA		156.00	538.00	
SANTA CLARA		392.00	1,018.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		550.38	4,721.45	
CHURCH RECEIPTS:		5,572.86	39,854.24	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,954.51	3,999.90	4,047.38	
Interest:	7.48	8.40	8.50	
Total:	3,961.99	4,008.30	4,055.88	12,026.17

GADSDEN COUNTY BAPTIST A	SSOCIATION	TREASURE	R'S REPORT A	UG. 2022
	7/31/2022	AUG.	AUG.	8/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	137,630.84	5,090.09	3,925.15	138,795.78
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
MISSION:DIGNITY	0.00	0.00	0.00	0.00
FL. BAPTIST CONVENTION	3,371.15	0.00	0.00	3,371.15
TOTAL DESIGNATED FUND BAL.	25,706.80	0.00	0.00	25,706.80
TOTAL COMBINED BALANCE:	163,337.64	5,090.09	3,925.15	164,502.58
CHURCH CONTRIBUTIONS:		AUGUST	2022 YTD	
ANTIOCH		211.02	1,702.27	
BEULAH HILL		100.00	800.00	
CALVARY		225.00	1,800.00	
CHATTAHOOCHEE FIRST		862.27	6,590.82	
CONCORDIA		411.50	2,687.57	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		243.23	1,363.55	
GRETNA		500.00	4,000.00	
HAVANA FIRST		1,060.00	8,855.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		0.00	700.00	
NEW DESTINY		0.00	900.00	
PINE GROVE		123.69	1,992.87	
PROVIDENCE		0.00	500.00	
QUINCY FIRST		605.00	4,840.00	
RIVERSIDE		0.00	436.42	
ROCA ETERNA		76.00	614.00	
SANTA CLARA		0.00	1,018.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		672.38	5,393.83	
CHURCH RECEIPTS:		5,090.09	44,944.33	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,961.99	4,008.30	4,055.88	
Interest:	7.49	8.42	8.52	
Total:	3,969.48	4,016.72	4,064.40	12,050.60

200	Christian Education	BUDGET	AUG.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	0.00	500.00
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	0.00	1,250.00
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	55.90	1,944.10
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	16,903.04	8,451.49
	401-2 - Travel	2,500.00	97.70	1,047.27	1,452.73
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,210.58	18,000.31	11,154.22
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	728.04	6,978.08	3,629.92
	402-2 - Fica	860.00	0.00	624.20	235.80
	TOTAL MINISTRY ASSISTANT	11,468.00	728.04	7,602.28	3,865.72
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	2,800.00	1,400.00
	403-2 - Telephone, Internet, Website	2,250.00	273.46	1,199.37	1,050.63
	403-3 - Office Supplies	750.00	119.98	348.09	401.91
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	185.95	814.05
	403-5 - Box Rental/Postage	1,000.00	43.09	458.50	541.50
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
500	TOTAL OFFICE EXPENSES	9,575.00	786.53	5,336.91	4,238.09
500	Church Support				
	501 - Fall Meeting 501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-1 - Guest Leaders 501-2 - Host Church-Food				
	501-2 - Host Charch-Food 502 - Senior Adults	400.00 750.00	0.00 200.00	0.00 481.51	400.00 268.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	222.58	277.42
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	200.00	704.09	2,195.91
600	Miscellaneous	2,300.00	200.00	,04.03	2,199.91
300	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	56,547.53	3,925.15	31,699.49	24,848.04

	8/31/2022	SEP.	SEP.	9/30/2022
	BALANCE	INCOME	EXPENSE	BALANCI
OPERATING BALANCE:	138,795.78	5,099.63	4,141.82	139,753.59
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.2
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.0
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
FL. BAPTIST CONVENTION	3,371.15	1,000.00	999.00	3,372.1
TOTAL DESIGNATED FUND BAL.	25,706.80	1,000.00	999.00	25,707.80
TOTAL COMBINED BALANCE:	164,502.58	6,099.63	5,140.82	165,461.39
CHURCH CONTRIBUTIONS:		SEPTEMBER	2022 YTD	
ANTIOCH		143.85	1,846.12	
BEULAH HILL		100.00	900.00	
CALVARY		225.00	2,025.00	
CHATTAHOOCHEE FIRST		922.10	7,512.92	
CONCORDIA		387.10	3,074.67	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		121.36	1,484.91	
GRETNA		500.00	4,500.00	
HAVANA FIRST		850.00	9,705.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		200.00	900.00	
NEW DESTINY		0.00	900.00	
PINE GROVE		299.78	2,292.65	
PROVIDENCE		0.00	500.00	
QUINCY FIRST		605.00	5,445.00	
RIVERSIDE		169.78	606.20	
ROCA ETERNA		74.00	688.00	
SANTA CLARA		0.00	1,018.00	
SYCAMORE		0.00	0.00	
THOMAS MEMORIAL		501.66	5,895.49	
CHURCH RECEIPTS:		5,099.63	50,043.96	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,969.48	4,016.72	4,064.40	
Interest:	7.27	8.16	8.26	
Total:	3,976.75	4,024.88	4,072.66	12,074.2

200	Christian Education	BUDGE	SEPT.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	401.50	401.50	98.50
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	401.50	401.50	848.50
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	55.90	1,944.10
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	19,015.92	6,338.61
	401-2 - Travel	2,500.00	108.13	1,155.40	1,344.60
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,221.01	20,221.32	8,933.21
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	728.04	7,706.12	2,901.88
	402-2 - Fica	860.00	0.00	624.20	235.80
	TOTAL MINISTRY ASSISTANT	11,468.00	728.04	8,330.32	3,137.68
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	3,150.00	1,050.00
	403-2 - Telephone, Internet, Website	2,250.00	132.98	1,332.35	917.65
	403-3 - Office Supplies	750.00	268.80	496.91	253.09
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	185.95	814.05
	403-5 - Box Rental/Postage	1,000.00	39.49	497.99	502.01
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	9,575.00	791.27	6,008.20	3,566.80
500	Church Support				
	501 - Fall Meeting	100.00	0.00	2.22	400.00
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	481.51	268.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth 505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	200.00	0.00		200.00
	507 - Pastoral Fellowships	500.00	0.00	222.58	277.42
	TOTAL CHURCH SUPPORT	300.00	0.00	0.00	300.00
600	Miscellaneous	2,900.00	0.00	704.09	2,195.91
800	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS				
		200.00	0.00	0.00	200.00
	GRAND TOTAL	56,547.53	4,141.82	35,721.33	20,826.20

	9/30/2022	OCT.	OCT.	10/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	139,753.59	5,750.09	4,629.22	140,874.46
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
FL. BAPTIST CONVENTION	3,372.15	0.00	0.00	3,372.15
TOTAL DESIGNATED FUND BAL.	25,707.80	0.00	0.00	25,707.80
TOTAL COMBINED BALANCE:	165,461.39	5,750.09	4,629.22	166,582.26
CHURCH CONTRIBUTIONS:		OCTOBER	2022 YTD	
ANTIOCH		198.40	2,044.52	
BEULAH HILL		100.00	1,000.00	
CALVARY		225.00	2,250.00	
CHATTAHOOCHEE FIRST		676.68	8,189.60	
CONCORDIA		436.30	3,510.97	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		124.64	1,609.55	
GRETNA		500.00	5,000.00	
HAVANA FIRST		950.00	10,655.00	
MIDWAY UNITY FELLOWSHIP		0.00	95.00	
NEW CANAAN		0.00	900.00	
NEW DESTINY		0.00	900.00	
PINE GROVE		422.33	2,714.98	
PROVIDENCE		0.00	500.00	
QUINCY FIRST		605.00	6,050.00	
RIVERSIDE		59.04	665.24	
ROCA ETERNA		64.00	752.00	
SANTA CLARA		278.00	1,296.00	
SYCAMORE		500.00	500.00	
THOMAS MEMORIAL		610.70	6,506.19	
CHURCH RECEIPTS:		5,750.09	55,794.05	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,976.75	4,024.88	4,072.66	
Interest:	7.52	8.45	8.55	
Total:	3,984.27	4,033.33	4,081.21	12,098.83

200	Christian Education	BUDGET	ост.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	401.50	98.50
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	401.50	848.50
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	0.00	400.00
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	0.00	400.00
	306 - Disaster Relief	300.00	0.00	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	55.90	1,944.10
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	21,128.80	4,225.73
	401-2 - Travel	2,500.00	271.25	1,426.65	1,073.35
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,384.13	22,605.45	6,549.08
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	1,195.92	8,902.04	1,705.96
	402-2 - Fica	860.00	203.12	827.32	32.68
	TOTAL MINISTRY ASSISTANT	11,468.00	1,399.04	9,729.36	1,738.64
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	3,500.00	700.00
	403-2 - Telephone, Internet, Website	2,250.00	396.98	1,729.33	520.67
	403-3 - Office Supplies	750.00	0.00	496.91	253.09
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	185.95	814.05
	403-5 - Box Rental/Postage	1,000.00	99.07	597.06	402.94
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	9,575.00	846.05	6,854.25	2,720.75
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	481.51	268.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	0.00	200.00
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	222.58	277.42
	507 - Pastoral Fellowships	300.00	0.00	0.00	300.00
	TOTAL CHURCH SUPPORT	2,900.00	0.00	704.09	2,195.91
600	Miscellaneous	222.55	0.55	2.55	222 53
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	56,547.53	4,629.22	40,350.55	16,196.98

	10/31/2022	NOV.	NOV.	11/30/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	140,874.46	5,419.41	4,254.33	142,039.54
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
FL. BAPTIST CONVENTION	3,372.15	1,500.00	0.00	4,872.15
TOTAL DESIGNATED FUND BAL.	25,707.80	1,500.00	0.00	27,207.80
TOTAL COMBINED BALANCE:	166,582.26	6,919.41	4,254.33	169,247.34
CHURCH CONTRIBUTIONS:		NOVEMBER	2022 YTD	
ANTIOCH		0.00	2,044.52	
BEULAH HILL		100.00	1,100.00	
CALVARY		225.00	2,475.00	
CHATTAHOOCHEE FIRST		726.08	8,915.68	
CONCORDIA		545.74	4,056.71	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		161.68	1,771.23	
GRETNA		500.00	5,500.00	
HAVANA FIRST		1,200.00	11,855.00	
MIDWAY UNITY FELLOWSHIP		91.00	186.00	
NEW CANAAN		200.00	1,100.00	
NEW DESTINY		0.00	900.00	
PINE GROVE		200.20	2,915.18	
PROVIDENCE		0.00	500.00	
QUINCY FIRST		605.00	6,655.00	
RIVERSIDE		73.86	739.10	
ROCA ETERNA		103.00	855.00	
SANTA CLARA		0.00	1,296.00	
SYCAMORE		0.00	500.00	
THOMAS MEMORIAL		687.85	7,194.04	
CHURCH RECEIPTS:		5,419.41	61,213.46	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,984.27	4,033.33	4,081.21	
Interest:	7.29	8.19	8.29	
Total:	3,991.56	4,041.52	4,089.50	12,122.58

200	Christian Education	BUDGET	NOV.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	401.50	98.50
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	401.50	848.50
300	Evangelism/Missions				
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	224.17	224.17	175.83
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	290.92	290.92	109.08
	306 - Disaster Relief	300.00	0.00	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	515.09	570.99	1,429.01
400	Administration/Leadership				
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.88	23,241.68	2,112.85
	401-2 - Travel	2,500.00	119.38	1,546.03	953.97
	401-3 - Ministry Related Expenses	300.00	0.00	50.00	250.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,232.26	24,837.71	4,316.82
	402 - Ministry Assistant				
	402-1 - Salary + Fica	10,608.00	728.04	9,630.08	977.92
	402-2 - Fica	860.00	0.00	827.32	32.68
	TOTAL MINISTRY ASSISTANT	11,468.00	728.04	10,457.40	1,010.60
	403 - Associational Office				
	403-1 - Office Space	4,200.00	350.00	3,850.00	350.00
	403-2 - Telephone, Internet, Website	2,250.00	132.51	1,861.84	388.16
	403-3 - Office Supplies	750.00	77.45	574.36	175.64
	403-4 - Equipment (Lease/Copies)	1,000.00	107.48	293.43	706.57
	403-5 - Box Rental/Postage	1,000.00	26.56	623.62	376.38
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	9,575.00	694.00	7,548.25	2,026.75
500	Church Support				
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	481.51	268.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	67.44	67.44	132.56
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	222.58	277.42
	507 - Pastoral Fellowships	300.00	17.50	17.50	282.50
	TOTAL CHURCH SUPPORT	2,900.00	84.94	789.03	2,110.97
600	Miscellaneous				
	601 - Miscellaneous	200.00	0.00	0.00	200.00
	TOTAL MISCELLANEOUS	200.00	0.00	0.00	200.00
	GRAND TOTAL	56,547.53	4,254.33	44,604.88	11,942.65

	11/30/2022	DEC.	DEC.	12/31/2022
	BALANCE	INCOME	EXPENSE	BALANCE
OPERATING BALANCE:	142,039.54	5,399.62	5,677.46	141,761.70
DESIGNATED FUNDS:				
NEW MISSION WORK	7,403.83	0.00	0.00	7,403.83
DISASTER RELIEF	13,126.28	0.00	0.00	13,126.28
AFRICAN AMERICAN	1,400.00	0.00	0.00	1,400.00
PASTOR'S FELLOWSHIP	5.54	0.00	0.00	5.54
ASSOC. MISSION TRIP	400.00	0.00	0.00	400.00
FL. BAPTIST CONVENTION	4,872.15	0.00	2,713.90	2,158.25
TOTAL DESIGNATED FUND BAL.	27,207.80	0.00	2,713.90	24,493.90
TOTAL COMBINED BALANCE:	169,247.34	5,399.62	8,391.36	166,255.60
CHURCH CONTRIBUTIONS:		DECEMBER	2022 YTD	
ANTIOCH		368.61	2,413.13	
BEULAH HILL		100.00	1,200.00	
CALVARY		225.00	2,700.00	
CHATTAHOOCHEE FIRST		629.76	9,545.44	
CONCORDIA		340.35	4,397.06	
FLAT CREEK		0.00	655.00	
GREENSBORO FIRST		570.64	2,341.87	
GRETNA		500.00	6,000.00	
HAVANA FIRST		890.00	12,745.00	
MIDWAY UNITY FELLOWSHIP		50.00	236.00	
NEW CANAAN		100.00	1,200.00	
NEW DESTINY		200.00	1,100.00	
PINE GROVE		0.00	2,915.18	
PROVIDENCE		0.00	500.00	
QUINCY FIRST		605.00	7,260.00	
RIVERSIDE		60.36	799.46	
ROCA ETERNA		80.00	935.00	
SANTA CLARA		0.00	1,296.00	
SYCAMORE		0.00	500.00	
THOMAS MEMORIAL		679.90	7,873.94	
CHURCH RECEIPTS:		5,399.62	66,613.08	
Church Growth Investment Fund, Inc.	#202733	#202735	#202736	
Maturity Dates:	3 yr. 6/15/23	3 yr. 9/15/23	3 yr. 6/15/24	
Investments:	3,991.56	4,041.52	4,089.50	
Interest:	7.55	8.49	8.59	
Total:	3,999.11	4,050.01	4,098.09	12,147.21

200	Christian Education	BUDGET	DEC.	YTD	BALANCE
	201-1 - S.S. Training Events	500.00	0.00	401.50	98.50
	201-2 - VBS Training	500.00	0.00	0.00	500.00
	201-3 - Music	250.00	0.00	0.00	250.00
	TOTAL CHRISTIAN EDUCATION	1,250.00	0.00	401.50	848.50
300	Evangelism/Missions	·			
	301 - Baptist Men/Deacons	300.00	0.00	0.00	300.00
	302 - Women's Missions and Ministries	400.00	0.00	224.17	175.83
	303 - Evangelism	400.00	0.00	0.00	400.00
	304 - Prayer	200.00	0.00	0.00	200.00
	305 - Missions	400.00	0.00	290.92	109.08
	306 - Disaster Relief	300.00	0.00	55.90	244.10
	TOTAL EVANGELISM/MISSIONS	2,000.00	0.00	570.99	1,429.01
400	Administration/Leadership	,			<u> </u>
	401 - Associational Mission Strategist				
	401-1 - Salary	25,354.53	2,112.85	25,354.53	0.00
	401-2 - Travel	2,500.00	101.88	1,647.91	852.09
	401-3 - Ministry Related Expenses	300.00	50.00	100.00	200.00
	401-4 - FBC Expenses	1,000.00	0.00	0.00	1,000.00
	TOTAL ASSOC. MISS. STRATEGIST	29,154.53	2,264.73	27,102.44	2,052.09
	402 - Ministry Assistant		_,		_,,,,,
	402-1 - Salary + Fica	10,608.00	728.04	10,358.11	249.89
	402-2 - Fica	860.00	0.00	827.32	32.68
	TOTAL MINISTRY ASSISTANT	11,468.00	728.04	11,185.43	282.57
	403 - Associational Office	,	1 = 0.0 1		
	403-1 - Office Space	4,200.00	350.00	4,200.00	0.00
	403-2 - Telephone, Internet, Website	2,250.00	132.51	1,994.35	255.65
	403-3 - Office Supplies	750.00	0.00	574.36	175.64
	403-4 - Equipment (Lease/Copies)	1,000.00	0.00	293.43	706.57
	403-5 - Box Rental/Postage	1,000.00	42.35	665.97	334.03
	403-6 - Insurance	300.00	0.00	275.00	25.00
	403-7 - Incorporation Fee	75.00	0.00	70.00	5.00
	TOTAL OFFICE EXPENSES	9,575.00	524.86	8,073.11	1,501.89
500	Church Support	· ·		·	•
	501 - Fall Meeting				
	501-1 - Guest Leaders	400.00	0.00	0.00	400.00
	501-2 - Host Church-Food	400.00	0.00	0.00	400.00
	502 - Senior Adults	750.00	0.00	481.51	268.49
	503 - Miscellaneous Support Ministries	150.00	0.00	0.00	150.00
	504 - Youth	200.00	0.00	67.44	132.56
	505 - Family Focus	200.00	0.00	0.00	200.00
	506 - Associational Sing	500.00	0.00	222.58	277.42
	507 - Pastoral Fellowships	300.00	0.00	17.50	282.50
	TOTAL CHURCH SUPPORT	2,900.00	0.00	789.03	2,110.97
600	Miscellaneous	_,555.55	3.30	203.03	_,,
	601 - Miscellaneous	200.00	0.00	0.00	200.00
		200.00	0.00	5.00	
		200 00	വ വ	0 00	200 00
	TOTAL MISCELLANEOUS	200.00 56 547 53	0.00 3.517.63	0.00 48.122.50	200.00 8.425.03
		56,547.53	0.00 3,517.63	0.00 48,122.50	200.00 8,425.03

Non - Budgeted Moving Expense: 1,419.14 (3,000.00 - 1,419.14 = 1,580.86 bal.)



Annual Report Gadsden Baptist Association WMU and Women's Ministries

The annual mission project of The Gadsden Association WMU and Women's Ministry, the annual Christmas Party at the Riverchase Nursing Home, was handled in a different way this year due to COVID restrictions of visitors at the facility. We provided refreshments for the staff to conduct a party. We provided them with a generous outpouring of personal hygiene articles for the residents there. We also provided a needed donation of applesauce to be used in the administration of medication.

The annual MISSION BANQUET was cancelled for 2020 due to COVID restrictions.

The Pine Grove Baptist Church organized a WMU to enhance their already generous mission activities.

Susie Tipton

Church Support Team

Annual Report 2021

It has been a joy serving the churches of the Gadsden Country Baptist Association this year. We began the calendar year with "cautious optimism" about the events we could schedule in 2021. Our committee held many deliberations to determine which events would work and when to host those events. In the end, due to COVID concerns, we opted to forego our annual Valentine's banquet and Greensboro Fish Fry. But, Lord willing, we anticipate holding these events in 2022.

Post-shutdown, our first event was the Senior Adult luncheon held at Quincy First Baptist on July 1. We had no idea what to expect in terms of participation, so we greatly appreciate your help in providing a headcount from your church. If memory serves me right, we had 108 in attendance. In case you missed it, we enjoyed some tasty Sonny's BBQ, delicious sides, and homemade apple pie and ice cream for dessert at this patriotic-themed event. OK, so the pie technically wasn't homemade, but it was still delicious. We were also encouraged by the message brought to us by Tim Rhodes as he took us back to simpler times and reminded us of the blessing of a godly heritage. Thank you, First Quincy, for hosting us!

We also want to thank Thomas Memorial for hosting the Tax & Stewardship meeting held on September 21. Gary Townsend, the Florida Baptist Convention's Regional Catalyst for our area, provided helpful information regarding tax issues facing today's churches, as well as advice on church budgets and pastoral compensation. We also enjoyed a free hamburger dinner!

We desire to finish 2021 strong, so our committee is having conversations about this year's Pastor Appreciation dinner. Pastors, be on the lookout for more information about this early December event. We are already looking ahead to 2022 and making plans for next year's events. We plan these events with the hope of encouraging everyone who attends, so we thank you for supporting that effort through your attendance.

On a personal note, I want to thank my fellow committee members who give so much of their time by serving on this committee. None of these events would happen without their hard work. I also appreciate Jerry Chumley's counsel and encouragement to our committee. We are a better committee because of his influence. Lastly, thank you for entrusting this ministry to us and allowing us to serve you as members of the Church Support team.

Blessings,
Jeffrey Jackson, Facilitator
Frances Cook
Margaret Deciano
Regina Gore
Kimble Mulford
Virginia Whigham

AMS JERRY R. CHUMLEY – ANNUAL REPORT 2021

On Tuesday, October 6, 2020, we gathered at Thomas Memorial Baptist Church (TMBC) for the Gadsden County Baptist Association (GCBA) Annual Meeting. The Meeting was different due to the coronavirus pandemic. We started with our usual business session, but no fellowship meal followed. (How I always look forward to those times of gathering around the table!) After we conducted the business of GCBA, we entered into a time of worship. Dr. Craig Conner, Pastor of Panama City First Baptist Church, preached a powerful message in which he challenged us to do evangelism. I left that night inspired but extremely uncertain of what the future had in store for us. Some GCBA events were cancelled (including the Annual Pastor Appreciation Banquet although a generous Christmas gift was given to all of the pastors in our association thanks to assistance from the Florida Baptist Convention), and others were not even scheduled. Similar decisions were being made in all of our churches. Even the Florida Baptist Convention (FBC) Annual Meeting was cancelled. Fear was widespread, and our lives were seemingly put on hold. Then, word came at the end of 2020 that vaccinations for COVID-19 would soon be available. Maybe, at last, this would be the light at the end of this dark tunnel. We held our first GCBA Executive Committee Meeting of 2021 on February 9 at Gretna Baptist Church and began to at least talk about getting together again. In the spring, it looked like we had turned a corner in the battle with the coronavirus. Case numbers were down along with hospitalizations and, most importantly, deaths. However, the war was not over. Disagreements concerning the vaccinations developed, and coronavirus variants began to appear. The GCBA Church Support Team decided to go forward with a planned Senior Adult Luncheon at Quincy First Baptist Church (QFBC) on Thursday, July 1. We were not sure what to expect given the COVID situation, but I was hoping for about 60 people to attend. Instead, we had at least 108 present for a wonderful meal (thank you, Rev. Jeff Jackson and team and QFBC) and an encouraging program presented by Rev. Tim Rhoads, Pastor of Blountstown First Baptist Church (by the way, his home church is QFBC). Things were looking up; things were about to return to normal. As the summer continued, coronavirus numbers began to increase dramatically. Again, many hopes were dashed or delayed. Decisions were made to "wait-and-see" before engaging in a full calendar of events. We did go forward with a "Tax Update/Stewardship Conference" on Tuesday, September 21, at TMBC (thank you, Gary Dawson and team and TMBC). FBC North Regional Catalyst Gary Townsend led the Conference, and we had nine (9) of our churches represented with six (6) pastors present. It was an informative meeting, and all agreed that the information shared was very helpful. Now, here we are. It is GCBA Annual Meeting time once again. We have planned a full program, beginning with a business session followed by a fellowship meal with a worship service to conclude the evening. (Thank you, Greensboro First Baptist Church, for agreeing to be our host.) But what do you say to sum up a year like we've had? The last 12 months have been crazy (remember: I'm from Chattahoochee so I know). If you would have told me that we were going to experience a pandemic like the one we've faced over the last 18 months, I would not have believed it possible. But we have somehow come through it. Or have we? I don't know if we're still in the beginning of this, somewhere in the middle, or hopefully at the end. Either way, I repeat what I wrote at this time last year: "I have no idea what the future holds, but I am glad to state with confidence that I know Who holds the future." It is not science or the government or the medical community that I am trusting in (although each of those entities has a part to play in the struggle with COVID), my faith still holds in the One who created the heavens and the earth. He is still on the throne, and He is definitely still in control. This pandemic has not surprised him or overwhelmed Him. As Romans 8:28 tells us, He is continuing to work all things together for our good (if we love Him) and for His glory. Let's recommit ourselves to the task, the honor, the great privilege we have of preaching Jesus and loving people. If we do, God will bless and we will see many men and women, boys and girls, come to know Jesus. As always, I remind you: we can do far more together than we could ever do alone. If I can be of service to you, please let me know.

Moderator's Report

The work of the Gadsden County Baptist Association is an essential expression of the work of the gospel in the lives of God's people. Why? Because the foundational principle of the existence of a Southern Baptist Association is cooperative efforts among likeminded churches to accomplish together what we are unable to accomplish alone. When Jesus was praying the night before His crucifixion, He prayed for the unity of the church because He understood that a divided church would be a poor reflection of the gospel to a lost world. And so He prayed: "I do not ask for these only, but also for those who will believe in me through their word, that they may all be one, just as you, Father, are in me, and I in you, that they also may be in us, so that the world may believe that you have sent me," (John 17:20-21).

As I reflect on the GCBA's past year of ministry, I am encouraged by the renewal of likeminded cooperation that we are seeing. The hard work of our Association Mission Strategist, Rev. Jerry Chumley, is bearing fruit in many ways. The monthly pastor's fellowships have reconnected pastors with one another, which is a critical piece of equation. The increased financial support of our churches for the work of the Association is another sign that we are inching toward a healthy understanding of our interconnectedness. And the joy that is present when our sister churches connect with one another for training and fellowship points to an association that is becoming more reflective of the prayer of Christ.

We begin a new year in October, and with this new year come new opportunities. My prayer for this coming year is that we will grow in our commitment to reflect the gospel to our community, as well as grow in our commitment to share the gospel with our community for the glory of God.

Respectfully Submitted

Dr. Eric Erskine, Moderator

DEARLY DEPARTED 2020-2021

Antioch Baptist Church – Lynwood Blackburn

Beulah Hill Missionary Baptist Church – Ruby Nell Lanier, Carrie A.B. Barkley, Sylvester Keys

Calvary Baptist Church – Gene Johnson, Gertrude Gentry

Chattahoochee First Baptist Church – Carlton Mack, Chester Basford, Lona Sexton, Cliff Gilley, Roger Kimrey, Eleanor Weeks, Hope Williams, James Johns, Katina Dunn

Concordia – Ellen Quinsey, Gordon Walsh, Judy Smith, Geneva Walsh, Cynthia Robinson, Elsie Evenson, Pearl Barber

First Baptist Church of Havana – John Cone, Jessie Martin, Edith Whitfield

Gretna Baptist Church – Glenn Eck, Delphine Walden, George Ford

Providence Baptist Church – Robin Shepard, Ann Hall

First Baptist Church of Quincy – Jeff Davis, Joe Butler, William Poston, Sue Poss, Gene McDowell, Lamar Hawkins, Mildred Morris, Burt DeBord, Hilda Perkins, Penny O'Connell, Pete Perkins, Mildred Webb

Riverside Baptist Church - LaRue Brown

Sycamore - Alice Smith, Estes Hampton

Thomas Memorial Baptist Church – Ruth Burnette, James (Rusty) C. Black, Jeanette Meadows, Morris A. (Marty) Scott, Prentice Melvin Jones, Jeanne Noland, Robert (Bobby) McPherson, William (Bill) Mitchell

2022-2023 ASSOCIATIONAL LEADERSHIP

Rev. Jerry R. Chumley - Associational Mission Strategist
Rev. Jeff Jackson - Moderator
Rev. Curtis Alston - Vice-Moderator
Howard McKinnon – Treasurer
Virginia Whigham - Ministry Assistant

ADMINISTRATION AND LEADERSHIP TEAM

Rev. David Warr - Facilitator

Rev. Jeff Jackson – Moderator Howard McKinnon – Treasurer David Parish Lavinia Radel Jackie Sharpton

EVANGELISM AND MISSIONS TEAM

Dr. Eric Erskine - Facilitator

Rev. Westley Bruner Rev. Isaiah del Pilar Rev. Mike Park Rev. Charles Salem

CHRISTIAN EDUCATION TEAM

Rev. Curtis Alston – Facilitator

Rev. Will McKelvey Sandra Johnson Connie McLendon Erin Peschl Joan Vann

CHURCH SUPPORT TEAM

Rev. Bill Barber - Facilitator

Shirley Clark Margaret Deciano Regina Gore Kimble Mulford Virginia Whigham

Connie McLendon – Prayer Coordinator Rev. Mark Moore – Disaster Relief Coordinator Susie Tipton – WMU/Women's Ministry

Gadsden County Budget for 2023	
200 Christian Education	
201-1 - Discipleship/Men & Women	1,000.00
201-2 - Discipleship/Younger Adults	500.00
201-3 - Equipping Conference	500.00
TOTAL CHRISTIAN EDUCATION	2,000.00
300 Evangelism/Missions	
301- Baptist Men/Deacons	300.00
302- Evangelism	400.00
303- Missions	400.00
TOTAL EVANGELISM/MISSIONS	1,100.00
400 Administration/Leadership	
401 - Associational Mission Strategist	
401-1 - Salary	26,369.53
401-2 - Travel	2,500.00
401-3 - Ministry Related Expenses	300.00
401-4 - FBC Expenses	1,000.00
TOTAL ASSOC. MISSION STRATEGIST	30,169.53
402- Ministry Assistant	
402-1 - Salary	11,033.00
402-2 - Fica	860.00
TOTAL MINISTRY ASSISTANT	11,893.00
403- Associational Office	
403-1 - Office Space	4,200.00
403-2 - Telephone, Internet, Website	2,250.00
403-3 - Office Supplies	750.00
403-4 - Equipment (Lease/Copies)	1,000.00
403-5 - Box Rental/Postage	1,000.00
403-6 - Insurance	300.00
403-7 - Incorporation Fee	75.00
TOTAL ASSOCIATIONAL OFFICE EXPENSES	
500 Church Support	3,273.00
501- Fall Meeting	
501-1 - Guest Leaders	400.00
501-2 - Host Church-Food	400.00
502- Senior Adults	1,000.00
503- Miscellaneous Support Ministries	150.00
504- Youth	500.00
505- Family Focus	200.00
506- Associational Sing	750.00
507- Pastoral Fellowships	1,000.00
TOTAL CHURCH SUPPORT	4,400.00
600 Miscellaneous	4,400.00
601- Women's Missions & Ministries	400.00
	400.00
602- Prayer	200.00
603- Disaster Relief	300.00
604- Miscellaneous	200.00
TOTAL MISCELLANEOUS	1,100.00

HISTORICAL TABLE MEETINGS OF THE GADSDEN COUNTY BAPTIST ASSOCIATION

YEAR	CHURCH	MODERATOR	CLERK	SPEAKER
1961	Thomas Memorial	L.B. Thomason	C.T. Timmons	Reneau B. Dominey
1962	Santa Clara	Reneau Dominey	C.T. Timmons	Thomas Cuttino
	Concordia			Sam J. Hampton
1963	Quincy 1st	Thomas Cuttino	L.B. Thomason	Mony Hash
	Gretna			W.W. Burlison
1964	Chattahoochee 1st	Thomas Cuttino	L.B. Thomason	Guy Wade
	Mt. Zion			John Martin
1965	Chattahoochee 1st	Guy Wade	L.B. Thomason	Clifford Grow
	Little Sycamore			W.R. Ostean
1966	Flat Creek	John Martin	L.B. Thomason	L.B. Thomason
	Greensboro 1st			Sam J. Hampton
1967	Providence	John Martin	L.B. Thomason	Ellis Taff
	Antioch			Jack Yelvington
1968	Pine Grove	Ben Lovingood	L.B. Thomason	Marvin Lynn
	Greensboro			John Martin
1969	Thomas Memorial	Ben Lovingood	Clifford Grow	Keith Weekly
1970	Santa Clara	J. Fred Stephens		W.D. Carr
	Concordia			Travis Kimbrill
1971	Gretna	J. Fred Stephens	Clifford Grow	Francis Knight
	Chattahoochee 1st	C.H. Darsey		Clifford Grow
1972	Pine Grove	W.D. Carr	Clifford Grow	Marion McKinley
	Santa Clara	Keith Weekly		John Coulter
1973	Calvary	Clifford Grow	Tommy Wood	Kenneth Gainous
	Quincy 1st			Leroy Curry
1974	Providence	Carl Daw	Larry Shrum	Larry Shrum
	Antioch			Carl Daw
1975	Quincy 1st	Tom Anderson	Larry Dearth	Tom Anderson
	Flat Creek			Charles Breeden
1976	Mt. Zion	Marion McKinley	Larry Dearth	Larry Dearth
	Havana 1st	Douglas Mitchell	Francis Knight	Douglas Mitchell
1977	Greensboro	Douglas Mitchell	Carl Bailey	W.H. Ross
	Concordia			Truett Comer
1978	Chattahoochee 1st	Ron Mensinger	Lauriel Hicks	Ron Mensinger
	Thomas Memorial			Robert L. Mott
1979	Santa Clara	Ron Mensinger	Nell Collins	Eugene Strickland
	Sycamore			Lonnie Beall
1980	Quincy 1st	Truett Comer	Nell Collins	Gerald James
	Calvary			Jerry Passmore
1981	Providence	Truett Comer	Nell Collins	Robert J. Cook
	Pine Grove	Truett Comer	Nell Collins	Eugene Strickland
1982	Antioch	Eugene Strickland	Nell Collins	Michael Kahl
		<u> </u>		John Smith
	Greensboro 1st	Eugene Strickland	Nell Collins	Ralph Clites
1983	Havana 1st	Eugene Strickland	Nell Collins	Jerry Chumley

YEAR	CHURCH	MODERATOR	CLERK	SPEAKER
				A.V. Pickern
	Concordia			John Smith
				Eugene Strickland
1984	Thomas Memorial	Robert J. Cook	Nell Collins	Jerry Garrard
				T.E. Pickern
	Chattahoochee 1st			Robert Lilly
				Wayne Brockman
1985	Santa Clara	Robert J. Cook	Gail Sellers	John Smith
				T.E. Pickern
	Flat Creek	Gene Strickland	Gail Sellers	Kenneth Simpson
1986	Mt. Zion	Gene Strickland	Gail Sellers	Darrell Roberts
	Concordia			Don Everson
1987	Greensboro	Gene Strickland	Gail Sellers	John Forsman
	Providence	John Smith	Margaret Goodroe	Herbert Goodroe
1988	Chattahoochee 1st	Wayne Brockman	Dorothy Graves	Greg Roberts
	Havana, 1st		-	Keith Hamilton
				R.P. Tomberlin
1989	Antioch	Wayne Brockman	Dorothy Graves	Carl Powell
	Santa Clara		Debbie Lindsay	Milton French
1990	Riverside	Wayne Brockman	Debbie Lindsay	Tim Lindsay
	Quincy, 1st	Don Everson		Bert Harbison
	•			Charlie Fish
1991	Flat Creek	Frankie Godsey	Debbie Lindsay	Jerry Chumley
	Thomas Memorial		Marie Ray	Frankie Godsey
				Marty Smith
1992	Antioch	Frankie Godsey	Marie Ray	Keith Hamilton
	Chattahoochee 1st			Edward Wood
				John Sullivan
1993	Concordia	Keith Hamilton	Marie Ray	Shunny Goodwin
	Greensboro, 1st			David Lemery
				Jim Liberacki
1994	Sycamore	Keith Hamilton	Marie Ray	Chris Kreschman
	Santa Clara			Ted Jernigan
				Larry Demakowski
1995	Gretna	Larry Demakowski	Joy Liberacki	Eric Holleyman
	Havana, 1st			Charles Scriven
				Barrett Lampp
1996	Calvary	Larry Demakowski	Joy Liberacki	Nick Phoenix
	Antioch	Jim Liberacki		Michael Warren
				Greg Kell
1997	Beulah Hill	Greg Kell	Susan B. Lester	Sammy Hiers
	Greensboro 1st		Sylvia McClure	Eric Erskine
1998	Providence	Michael Warren	Sylvia McClure	Hayes B. Davis
	Thomas Memorial			Darrell Roberts
				James Lochridge
1999	Chattahoochee 1st	Michael Warren	Sylvia McClure	Dalton McKellip
	Concordia			Ward Bradley
·				Darrell Britt

		MODERATOR	CLERK	SPEAKER
2000	Santa Clara	Eric Erskine	Sylvia McClure	Leonard Parker
	Havana, 1st			Ross Bateman
				Eric Erskine
2001	Quincy, 1st	Eric Erskine	Brenda Bradley	Gus Spanos
	Thomas Memorial		-	Diamond Stewart
				Dr. Mark McCoy
				Alvin Hancock
2002	Quincy, 1st	Eric Erskine	Brenda Bradley	Dr. Gene Mims
	Chattahoochee 1st		-	Roger Blevins
2003	Quincy, 1st	Eric Erskine	Brenda Bradley	Dr. Robin Jumper
	Antioch	Eric Erskine	Brenda Bradley	James Beckley
			•	Roy Lee Saint
2004	Santa Clara	Gordon Adank	Brenda Bradley	Dr. Matthew Carter
				Dr. John Sullivan
2005	Greensboro, 1st	Gordon Adank	Adina Phillips	David Melton
			Katie Bankston	Joe Butler
2006	Chattahoochee 1st	Gordon Adank	Katie Bankston	Dr. Eric Erskine
	Little Sycamore			Dr. Robin Jumper
2007	Thomas Memorial	Gordon Adank	Adina Phillips	Terry Williams
2008	Santa Clara	Henry Grant	Virginia Whigham	Bill Carmichael
2009	Antioch	Henry Grant	Virginia Whigham	Dr. Glenn Owen
2010	Chattahoochee1st	Howard Adams	Virginia Whigham	Ray Jones
2011	Thomas Memorial	Howard Adams	Virginia Whigham	Dr. Bill Montgomery
2012	Greensboro 1st	Barry Cottle	Virginia Whigham	Dr. John Sullivan
2013	Quincy 1st	Barry Cottle	Virginia Whigham	Dr. Thomas Kinchen
2014	Havana 1st	Barry Cottle	Virginia Whigham	Rev. Shelly Chandler
2015	Concordia	Rob Coram	Virginia Whigham	Rev. Michael Orr
2016	Santa Clara	Rob Coram	Bonnie D. Crawford Masters	Rev. Billy Young
2017	Antioch	Douglas Harris	Bonnie D. Crawford- Masters	Rev. Lewis Miller
2018	Chattahoochee 1st	Douglas Harris	Bonnie D.	Cancelled Due to
		9	Crawford-Masters	Hurricane
2018	Quincy 1st	David Warr	Bonnie D.	Missionaries - Held
			Crawford-Masters	Same Night as Mission
2019	Chattahoochee 1st	David Warr	Bonnie D.	Banquet Dr. Robin Jumper
2019	Challanoochee 15t	David Wall	Crawford-Masters	Dr. Robin Jumper
2020	Thomas Memorial	David Warr	Virginia Whigham	Dr. Craig Conner
2020	Greensboro 1st	Eric Erskine	<u> </u>	Rev. Tim Rhoads
2021		Eric Erskine Eric Erskine	Virginia Whigham Virginia Whigham	Dr. Tommy Green
2022	Calvary Baptist	EIIC EISKIIIE		Dr. Tollilly Green

Gadsden County Baptist Association Churches

Churches Addresses Pastors

Antioch Baptist	284 McCall Bridge Rd. Quincy, FL 32361	Rev. Mike Park
Beulah Hill Missionary Baptist	P.O. Box 418 Gretna, FL 32332	Rev. Marcus Smith
Calvary Baptist	P.O. Box 366 Chatt., FL 32324	Rev. Mark Moore
Chattahoochee First Baptist	503 S. Main St. Chatt., FL 32324	
Concordia Baptist	4098 Concord Rd. Havana, FL 32333	Rev. Bill Barber
Flat Creek Baptist	3660 Flat Creek Rd. Chatt., FL 32324	Rev. Westley Bruner
Greensboro First Baptist	P.O. Box 100 Greensboro, FL 32330	Rev. Curtis Alston
Gretna Baptist	P.O. Box 190 Gretna, FI 32332	Rev. David Warr
Havana First Baptist	P.O. Box 586 Havana, FL 32333	Dr. Eric Erskine
Midway Unity Fellowship	P.O. Box 515 Midway, FL 32343	Rev. Douglas M. Harris
New Canaan Baptist	117 E. 7 th Ave. Havana, FL 32333	Rev. Frederick E. March, Sr.
New Destiny Christian	906 E. Jefferson St. Quincy, FL 32351	Rev. Charles F. Salem III
Pine Grove Baptist	837 Pine Grove Ch. Rd. Quincy, FL 32352	Rev. William "Will" McKelvey
Providence Baptist	1612 Providence Rd. Quincy, FL 32351	
Quincy First Baptist	P.O. Box 70 Quincy, FL 32353	Rev. Jeff Jackson
Riverside Baptist	1810 FL. GA. Highway Havana, FL 32333	Rev. Ward Bradley
Roca Eterna	P.O. Box 144 Graceville, FL 32440	Rev. Jorge Alvarez
Santa Clara Baptist	841 E. Jefferson St. Quincy, FL 32351	Rev. Ryan Bass
Sycamore Baptist	705 Little Sycamore Rd. Quincy, FL 32351	Rev. Roger L. Blevins
Thomas Memorial Baptist	P.O. Box 725 Quincy, FL 32353	Rev. Isaiah del Pilar