



## **FFBC Business Meeting**

1st Quarter Meeting Minutes

Wednesday, March 9, 2016, 7:00pm

Submitted by: Church Clerk – Elise McElwain

### **I. Pastor Dustin Vorhis called the meeting to order**

### **II. Church Clerk (Elise McElwain) read meeting minutes from the 4th quarter business meeting**

1. Motion to accept meeting minutes by Daniel Payne, 2<sup>nd</sup> by Randall Knaus
2. Motion passed with all in favor

### **III. Financial Report (Treasurer Courtney Daniels, not present)**

1. Provided current income and expense report (see attached)
2. Motion to accept financial report as presented by Randall Knaus, 2<sup>nd</sup> by Ron Butler

### **IV. King's Kids Report – Missy Himan**

1. Attendance
  - Sunday School – 27
  - Children's church - 36
  - Wednesday night – 16 avg.
2. Things going smoothly and going through the Bible has been going well. It is exciting to apply the Bible to the children's everyday lives
3. It is a huge blessing to have the middle schoolers and high schoolers serve the children and use their gifts to serve Christ.
4. Special Mention – Luke Woodard has been excelling in making fun games for the kids and being a role model for all the kids, especially the younger boys
5. Upcoming Activities – Popcorn and movie day, Easter Carnival, Church Camp at Seneca Lake
6. Prayer Request – That the children who come to the Easter Carnival will have lasting memories of what Jesus did for them on the cross.

### **V. Youth Director's Report - Daniel Payne**

1. Attendance
  - Sunday morning – 12-13
  - Wednesday night - 6
2. Activities Highlight – Oct. – bonfire at the Blairs' house, Nov. – MS and HS participated in Operation Christmas Child – Dec. – HS Christmas Party, Jan. – No event, MS got together at Randall and Betsy's House, Feb. – Winter Jam – great way for visitors to be introduced to the Gospel, Snow Tubing , Dodge Ball
3. Sunday School – using" Explore the Bible" Curriculum – inviting friends
4. Wednesday nights – "S.O.A.P." series – give students tools to go from reading the Bible to getting something out of the Bible
5. Upcoming Events – Youth Planning Meeting will be occurring soon and will be planning events up to Summer,

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- March 20th – Cambodian Church Easter Program

#### **VI. Deacons Report – Chad Vorhis (not present but report mentioned by Pastor Dustin)**

1. No report at this time – to be given at a later date

#### **VII. Middle School Report - Randall Knaus**

1. Attendance – Tremendous growth in average attendance
  - Sunday morning - 11
  - Wednesday night -
2. Vision - Our vision for the Middle School Ministry is for the kids to learn more of God and have a closer walk with Christ, in an environment they feel safe to talk and communicate to each other.
  - We also want to see relationships built that will last a lifetime, regardless if they move away from this area or not.
3. Prayer Requests – continue to pray for the growth of the middle school meeting

#### **VIII. New building Report – Randall Knaus (Building Committee President)**

1. Already finished - Carpet is down, painting done, bathroom tiles in, doors are hung and being stained, Ron Butler did all the staining of the windows, Heating and air is done
2. Yet to be done – installing window and door trim, bathroom partitions, plumbing, handrails, concrete pad between the two buildings, repaving back parking lot
3. When to be done – want to use the new building for VBS, Goal is to be done with everything by the ends of May and June 1<sup>st</sup> to start inspections
4. Pray that everything goes smoothly and that God’s Will be done!

#### **IX. Adult Education Director Report - Joel Daniels (not present)**

1. April 10<sup>th</sup> training course to be taught by Amanda Payne
2. Wants to work with Pastor Dustin to develop mentorship program for new teachers

#### **X. Pastor’s Report - Pastor Dustin Vorhis**

1. Attendance
  - Sunday morning–170
  - Sunday evening –30
  - Baptisms - 0
2. Church Survey: Thanks for participation. Deadline for completion March 31.
3. Worship: Different look. No definite decisions have been made.
4. VBS: Invited to host community event, for 5-6 churches. FFBC will be in control of the teaching roles and host the Bible school here at FFBC. Probably will see 40 – 50 more kids attend VBS. Background checks for those in leadership positions will be required. Volunteers from the other churches may participate but will not be in key leadership and teaching roles.
5. Honorable Mention: Dan Wackerman (The electrician as well as the example)
  - Has spent an enormous amount of time on the new building, but not only that but his dedication to the church and the Wednesday night boys’ class.

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- He never fails to show up prepared and show interest in and invest in the lives of the boys. He is dedicated to serving the Lord!

**XI. Prayer for all the leaders in the church and upcoming events, activities, the new building and evangelism.**

**XII. Motion to accept reports and dismiss the meeting by Ron Kastner, 2<sup>nd</sup> by Tammy Vorhis**

1. Motion passed with all in favor

**XIII. Meeting adjourned**

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Itemized Categories  
1/1/2016 through 2/29/2016 (Cash Basis)

Date	Account	Num	Description	Memo	Tag	Clr	Amount
<b>INCOME</b>							
	Children's Ministry						41,161.57
	Kings Kids GFA						60.56
	Designated Fund						60.56
	Annie Armstrong						3,136.00
	Bldg. Fund						0.00
	Food Pantry						2,696.00
	Helping Hand						10.00
	King's Kids						0.00
	Lottie Moon						0.00
	Mission						430.00
	Preschool						0.00
	Sunday School						0.00
	Other Designated Fund:Sunday School						0.00
	General Fund						37,884.06
	Other General Fund						37,884.06
	Interest						5.95
	Val.Barquet						0.00
	VBS						75.00
<b>EXPENSES</b>							
	2% of Month Inc						-89,009.81
	Alarm (fire and security)						-800.58
	Annie Armstrong						-597.80
	Auto						-1,217.41
	Other Auto						-13.32
	building						-49,939.07
	Other building						-49,939.07
	Children's Min.						-489.79
	Other Children's Min.						-489.79
	Cleaning Supp.						-7.95
	Cooperative Program						-811.61
	Food & Fellowsp.						-603.85
	Food Pantry						-9.80
	General Maint.						-31.52
	Gifts						0.00
	Other Gifts						0.00

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
	Ground Maint.						0.00
	Insurance Church						-1,873.75
	Insurance Life						-215.20
	Internet						-178.38
	Kitchen Suppl.						-82.81
	Lottie Moon						-2,029.03
	Media						-410.01
	Misc						-95.14
	Other Misc						-95.14
	Missions						-5,544.42
	Music						-84.95
	Office Supplies						-194.76
	Payroll Service						-105.00
	Retirement Fund						-1,670.68
	School Taxes						-200.97
	Tax						-300.52
	Assessment						-1.00
	State						-299.52
	Taxes - City						-133.98
	Taxes 941						-3,124.59
	Telephone						-166.24
	Trash Removal						-465.32
	Utilities						-1,951.79
	Electric						-1,056.95
	Gas						-677.04
	Water						-217.80
	V.B.S.						0.00
	Wages						-13,896.47
	WNU						-478.54
	Young @ Heart						0.00
	Young Adult						-550.00
	Youth 7-12						-734.56
	Other Youth 7-12						-734.56
	TRANSFERS						0.00
	FFBC Building Fund						47,303.83
	FFBC General Fund						-47,303.83

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**FIRST BAPTIST**  
 CHURCH

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Itemized Categories  
 1/1/2016 through 2/29/2016 (Cash Basis)

Date	Account	Num	Description	Memo	Tag	Clr	Amount
<b>OVERALL TOTAL</b>							<b>-47,848.24</b>

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As of March 9, 2016

General Fund Balance \$ 44,719.88  
 Building Fund Balance \$ 69,218.88

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