MINUTES

HAYMORE MEMORIAL BAPTIST CHURCH
319 Rockford Street
Mount Airy, N. C. 27030
~~James H. Burch~~, Pastor
E. H. Stiegel

CHURCH MINUTES
10/4/~~68~~64--9/16/70

Mrs. Mitchell Moore,
Clerk
786-2547--Home
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To remove or insert sheets in book with key-locks, turn key one quarter turn clockwise in lock inside front or back cover, pull out locking bar and remove key. To lock, align sheets, lift cover over fly leaf, close book and push in locking bar. Catch on lock closes automatically.

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ARCHIVES & HISTORY

October 4, 1964

Special church conference was called following the morning worship service on October 4 for the purpose of bringing a report from the music committee. We have been fortunate to have Mrs. Moir Clark play for us and work with both choirs since Mrs. Dean McGrady resigned. Mrs. McGrady submitted her resignation because she felt her school work would require more time and work, but since her school year started, she has found that she will not have to spend as much time as she thought; therefore, the music committee contacted her and she stated she would be willing to be organist and pianist if someone else could work with the adult choir. George Queenberry was contacted and he said he would be willing to work in this capacity.

The music committee recommended that Mrs. McGrady be called as organist and pianist, and that George Queenberry be called as adult choir director, with the stipulation that Mrs. McGrady be allowed 1 Sunday night off a month to be at home with her husband, and ask Mrs. Ethelene Edwards to play for us at this time. Mrs. Edwards has agreed to do this. The salary set for Mrs. McGrady is

$60.00 per month.
A motion was made, seconded, and carried to accept this recommendation.
Conference was adjourned with the benediction.

Respectively submitted
Janie Pack, Clerk

The following persons were ordained as Deacons at the evening worship service on October 4, 1964:

Mr. R. C. Lambert
Mr. Elton Casstevens
Mr. Ronald McMillian

October 14, 1964

The regular monthly church conference was brought to order by Rev. Daniel.

The minutes of the September 9 and 13 conferences were read and approved.

Letter was granted to Mrs. Ester Faye Goins Hawks, Broadbay Baptist Church, Winston-Salem, N. C.

The annual Letter to the Association was read by Miss Peggy Wagoner and approved by the church.

The following were elected as messengers to the Associational Meeting at New Life Baptist Church:

Mr. & Mrs. John Scott
Mr. & Mrs. A. L. Ward
Mrs. C. R. Stevens
Mrs. Jettie Loflen
Mrs. J. S. Wagoner
Mr. Vernon Laughridge
Mrs. Gladys Allman
Mrs. Alene Stockton

Mr. Daniel asked for reports from the different orginations. Richard Pardue, Chairman of the Deacons, reported that the Evangelist and Musician for our coming revival in November would stay in a motel instead of the parsonage, as in the past.

The monthly and yearly financial reports were given out, read, and approved.

Bill Chandler, Associational Executive Committee Representive, announced the Associational Meeting at Little Mountain Baptist Church and also the Seminary Extension Course to be taught here at Haymore Memorial Baptist Church starting November 17. A motion was made, seconded, and carried to pay half of the registration fee for the members who will be taking the course. The registration fee is $8.00.

Mr. Daniel stated that 10 messengers should be elected for the State Convention to be held in Greensboro, N. C. November 11-18. There were no volumteers and it was decided to post it in the bulletin at a later date.

Converence was ajourned with prayer.

Respectively Submitted,

Jessie Pardue, Clerk

November 11, 1964

The regular monthly Church Conference was brought to order on November 11th by Richard Pardue, Chairman of the Deacons, in the absence of Mr. Daniel.

The minutes of the October 4 and 14 Conferences were read and approved.

Letter was granted to Miss Donna Bottomley, New Bethel Baptist Church, Mount Airy, North Carolina. Mrs. June Childress has requested that her name be withdrawn from our church roll. A motion was made, seconded, and carried to accept her request.

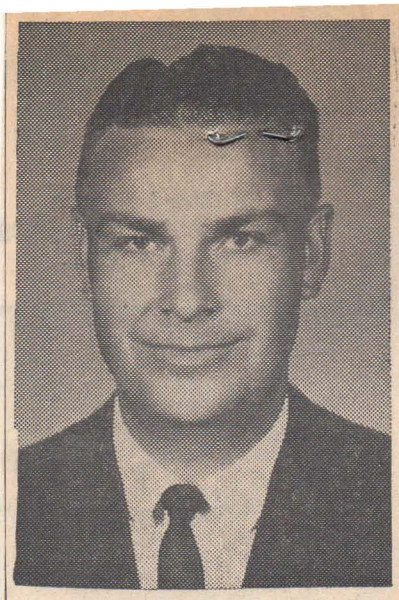
Copies of the Treasurer's Report for October were passed out, read, and approved.

Wayne Pack announced the following Deacon's Recommendation: That a School of Missions be held Sept. 26-Oct. 1 to replace our Fall Revival. He stated that there would be 8 missionaries, Foreign and Local, to hold this Revival. This would be on the basis that the church pay the room, board, and transportation (1 way) for 1 missionary. Motion was made, seconded, and carried to accept this recommendation.

As there was no further business, Conference was ajourned with prayer.

Respectively Submitted,

Jessie Pace, Clerk



REV. E. H. DANIEL



REV. J. DWIGHT CARTNER



REV. CHARLES W. RANDOLPH

Thanksgiving Services Wednesday

Services Planned In Three Churches, Sponsored By Ministerial Association

Three area ministers, members of the Greater Mount Airy Ministerial Association, will deliver the sermons for the Union Thanksgiving services Thanksgiving Eve, Wednesday night, at 7:30 o'clock.

The ministers include the Rev. Edward H. Daniel, pastor of Haymore Memorial Baptist Church, who will hold services at Central Methodist Church; the Rev. J. Dwight Cartner, pastor of Franklin Heights Methodist Church, who will preach at Calvary Baptist Church; and the Rev. Charles W. Randolph, pastor of Oak Grove Methodist Church who will conduct the services at Flat Rock Presbyterian Church.

The host pastors, the Rev. Frank C. Smathers, the Rev. Fred Reece and the Rev. W. O. Nelson, will preside at these services.

Union Thanksgiving services are sponsored annually by the Greater Mount Airy Ministerial Association. The Rev. R. L. Kizer is president of the association.

Members and friends of all the churches are invited to attend these services.

Again this year the Thanksgiving offering will be received for the "Share Our Substance" (SOS) program, a cooperative effort designed to provide help for as many of the world's hungry, undernourished or disaster-stricken as can be reached, the Rev. Mr. Kizer said.

SOS foods are made available by the United States Department of Agriculture. These foods from U. S. surplus stocks are distributed free to hungry, ill and destitute people overseas, Mr. Kizer stated.

December 13, 1964

A brief Conference was called during the Morning Worship Service of December 13 in regard to an announcement made recentley for appreciation gifts for our Associational Missionary, Rev. Oran Bradley.

The Deacons recommended that $25.00 be taken out of the Treasurer and be given to him from the church.

A motion was made, seconded, and carried to accept this recommendation.

Respectively Submitted,

Janie Pace, Clerk

December 16, 1964

The regular monthly Church Conference was brought to order on December 16th by Rev. Daniel.

The minutes of the November 11th Conference was read and approved.

Copies of the Treasurer's Report for November were passed out, read, and approved.

Rev. Daniel asked for reports from the different orginizations. Mr. Vernon Laughridge, Chairman of Trustees, stated that the surplus amount in the bank at the end of each month would go toward our Church debt.after Jan. 1st. Rev. Daniel stated that we are behind in meeting our budget.

Rev. Daniel stated that Mr. Roy Canfield has volunteered and is willing to work in any capacity that he might be needed in Sunday School. Rev. Daniel has discussed with Howard Brown, Sunday School Superintendent, the need for a Superintendent for the Young People's Department. A motion was made, secondend, and carried that Mr. Canfield be given this job, if satisfactory with him.

Conference was ajourned with prayer.

Respectively Submitted,

Janie Pace, Clerk

January 13, 1965

The regular monthly Church Conference was called to order on January 13 by Rev. Daniel.

The minutes of the December 13 and 16 Conferences were read and approved.

Copies of the Treasurer's Report for December were passed out, read, and approved.

Rev. Daniel asked for reports from the different orginizations. Howard Brown, Sunday School Superintendant, gave a Sunday School Report and also announced that Mr. Roy Canfield did accept the job as Superintendant for the Young People's Department and was doing a very good job.

Rev. Daniel announced that the Crusader and pioneer groups of the R. A. met on the evening of January 13th and encouraged all boys, who are interested, to meet with them twice a month.

Rev. Daniel announced that we have informed our Associational Missionary, Rev. Oren Bradley, that we would participate in the School of Missions this fall and be responsible for the room and board of 1 Missionary.

Rev. Daniel stated that our major emphasis for this month is Worship and Tithing. The "Tithe Now Emphasis Program" was explained as follows: According to our records, we have 92 tithers and the goal set for the state is 1/3 of Membership, which would make our goal approximately 200. Rev. Daniel suggested that all members seek to emphasize in committing themselves to tithing 1/10 of their earnings. This would be done by signing Pledge Cards. This was discussed and it was recommended by Howard Brown that we bring this up before the church on Sunday Morning, January 17th following the Morning Worship Service. The motion was made, Seconded, and carried to accept this recommendation.

As there was no further business, Conference was ajourned with prayer.

Respectively Submitted,

Janie Parks, Clerk

January 31, 1965

A brief conference was brought to order by Rev. Daniel during the morning worship service, Sunday, January 31st.

Rev. Daniel recommended to the church that the regular monthly meeting of the different orginazations, such as G. A., Brotherhood, and W.M.U. General Meeting, be held on Wednesday evening so that family's can be together on more evenings. The Motion was made, seconded, and carried to accept this recommendation.

The "Tithe Now Emphasis Program", which was explained at our January conference, was brought before the church. Rev. Daniel asked if there was a motion that we consider doing this. Oliver Patterson made the motion that we do it on a "Trial Basis". This motion was seconded and carried. Rev. Daniel suggested that we set a goal, as the goal for the state is 1/3 of membership. It was also suggested by Vernon Laughridge that we wait until proper literature is received to set our goal so that we may better understand the program.

Conference was adjourned with the benediction.

Respectively Submitted,

Jamie Pack, Clerk

February 17, 1965

The regular monthly Church Conference was called to order on February 17 by Rev. Daniel.

The minutes of the January 13 and 31 Conferences were read and approved.

Copies of the Treasurer's report for January were passed out and approved.

Rev. Daniel asked for reports from the different orginazations. Howard Brown, Sunday School Superintendant, gave a Sunday School report and also announced that Bible School is to be held in the day time this year instead of the evening, as in the past.

Richard Pardue, Chairman of the Deacons, stated that a decision has been made by the Deacons that the Harmon house be placed under further study and development. Mr. Pardue read the letter to the church, which he has written to Dr. F. A. Archer to vacate by March ~~31st~~ 15th. Mr. Pardue then asked for discussion.

As there was no further business, Conference was ajourned with prayer.

Respectivley Submitted,

Jamie Pace, Clerk

March 17, 1965

The regular monthly Church Conference was called to order on March 17 by Rev. Daniel.

The Minutes of the February 17 Conference was read and approved.

Copies of the Treasurer's Report for February was given out, read, and approved.

A report was given on our Home Missions Offering.

Rev. Daniel asked that we continue to pray for the unsaved during and preceding our revival, which is to be held April 4-11 by Rev. John Woodie of Ashboro, N. C.

Rev. Daniel stated that we have 7 awaiting baptism and that our Baptismal Service is to be Sunday, April 11.

It was emphasized that our Cottage Prayer Meetings, sponsored by the W. M. U., is church wide. So many of our members have the understanding that it is for W. M. U. members only but all members are invited to attend.

There were no other reports and no recommendations from the Deacons.

Conference was ajourned with prayer.

Respectively Submitted,

Janie Pace, Clerk

April 14, 1965

The regular monthly church conference was brought to order on April 14 by Rev. Daniel.

The minutes of the March 17 conference was read and approved.

Copies of the Treasurer's Report for March were passed out and reviewed. It was stated that the $17.50 item for choir supplies should go under Salaries instead of Church Expenses, as this is the amount paid to the choir director. The report was then accepted as changed.

A Deacon's report was given by Richard Pardue. Mr. Pardue stated that $100.00 was needed for paint and supplies for the Junior #2 department. He said that $150.00 was allowed in our budget for a piano but that only $50.00 was spent for it. He recommended that the $100.00 come from that source. There was much discussion concerning this, but the motion was made, seconded, and carried to accept this recommendation with the understanding that it is not to exceed $100.00.

Richard Pardue also gave a report on the Harmon house. It was stated that the Property Committee is working on it and have not fully decided as to how it will be handled. The Deacons have surveyed it and found that it does need cleaning up and clearing out of depris.

Howard Brown gave a Sunday School report. He stated that the Bible Schoolhours have been changed to 8:30 to 11:00 A.M. and that we still need some workers and asked for volunteers. It was also stated that the Bible School Clinic will be held May 3 and 4.

Grace Laughridge gave a W.M.U. report. She announced that W.M.U. annual meeting would be held April 22nd at Fellowship Baptist Church.

Rev. Daniel expressed his appreciation to all those who helped during the revival.

Rev. Bradley has asked for 3 volunteers from our church for our Missionary during our School of Missions this fall. (1) Publicity (2) Hospitality and (3) Transportation. As there were no volunteers, Rev. Daniel suggested that we decide on this at a later date.

Conference was ajourned with prayer.

Respectively Submitted,

Jessie Parks, Clerk

May 12, 1965

The regular monthly church conference was brought to order by Rev. Daniel on May 12.

The Minutes of the April 14 conference were read. It was stated that the $150.00 item for a piano was allowed in our budget, but this amount was not included in our budget, as it was a gift. The Minutes were then accepted as changed.

Copies for the Treasurer's Report for April were passed out and approved.

Letter was granted to Mrs. Charles Fulton, North Winston Baptist Church, Winston-Salem, North Carolina.

In regard to our School of Missions this fall, Bill Chandler has accepted the responsibility as Transportation Chairman. Mr. Chandler also made the recommendation that the Missionary stay at a motel. The motion was made, seconded, and carried to accept this recommendation.

A Report from the Deacon's , in regard to the Harmon House, was given by Wayne Pack. He stated that the 1st floor did need painting and wall papered, not to exceed $250.00. Richard Pardue, Chairman of the Deacons, stated that this did remain within the budget; therefore it would not be necessary to refer to the finance committee. The motion was made seconded, and carried that this be done.

Rev. Daniel stated that we came the closest to meeting our budget during April, as we came within $60.00 of the budget.

A Sunday School report was given stating that the average attendance in Sunday School last month was 231.

Conference was ajourned with prayer.

Respectively Submitted,

Janie Pass, Clerk

June 16, 1965

The regular monthly church conference was brought to order by Richard Pardue, Chairman of Deacons.

The minutes of the May 12 conference were read and approved.

Copies of the Treasurer's Report for May were passed out and reviewed.

Letters were granted to the following:

Mrs. Ester Journey Bobbitt	Welcome Baptist Church, Mt. Airy, N. C.
Mrs. George Blackmon & Trudy Blackmon	Northside Baptist Church, Elberton, Ga.
Miss Carolyn Fincher	College Heights Baptist, High Point, N. C.

We have also received a letter from the pastor of the Hunters Chapel Methodist Church, Ararat, Va. in regard to Miss Sheryl Shorpshire who has recently joined that church. It was approved by the church that we issue a letter to this church stating that we have removed Miss Shorpshire's name from our roll.

The Tithe Now Program, which we have discussed recently, was explained by Richard Pardue. This is to be carried on a voluntary basis with cards to be placed in the pews for members to sign.

The Deacon's made the following recommendations:

(1) The Junior #2 Department to be painted, not to exceed $100.00, with the money set aside for this.
(2) To pay our Choir Director, Mr. George Quesinberry, $35.00 month for his services.

There was much discussion concerning these but the motion was made, seconded, and carried to accept these recommendations.

As there was no further business, conference was ajourned with prayer.

Respectively Submitted,

Janie Pace, Clerk

July 14, 1965

The regular monthly church conference was brought to order by Rev. Daniel on July 14.

The minutes of the June 16 conference were read and approved.

Copies of the Treasurer's Report for the month of June were passed out, reveiwed, and approved.

Letters were granted to Don Starling, Mount Zion Baptist Church, Cherryville, N. C. and Mrs. Ellen Cassell, Midway Baptist Church, Mount Airy, N. C.

A recommendation was made by the Deacon's in regard to the repairing of the parking lot. It was stated that several cars have been dragging entering and leaving the parking lot. Hylton, Wright, Chairman of the Property Committee, stated that the cost of repair had been estimated at $178.00 but that it would be looked into again at a later date. There was much discussion concerning this and the motion was made and carried that we table this recommendation until next month.

Rev. Daniel asked for reports from the different orginazations. Howard Brown, Sunday School Superintendent, gave a report. A Training Union Report was given by Miss Ruby Wagoner. Miss Wagoner announced that Rev. Daniel planned to lead in a discussion-type study for adults on "A Church" and invited all who could to attend. A W. M. U. Report was given by Grace Laughridge. Mrs. Laughridge stated that the W. M. U. are planning a program on "Prayer Retreat" along with the Brotherhood. Our G. A. Director, Mrs. Alene Stockton, announeed that our G. A. Coronation Service would be the 5th Sunday in August.

Our Fall Revival was discussed and it was stated that we would have a different Missionary each night throughout the week.

Conference was ajourned with prayer.

Respectively Submitted,

Jessie Parks, Clerk

August 11, 1965

The regular monthly church conference was brought to order by Rev. Daniel on August 11.

The minutes of the July 14 conference were read and approved.

Copies of the Treasurer's Report for the month of July were passed out, reviewed, and approved.

In regard to Old Business, the recommendation tabled from the July conference with reference to the repairing of the parking lot, was discussed. It was stated that Hylton Wright, Chairman of the Property Committee, has not received the information needed; therefore, until a definite estimation is received, gravel will be placed on the parking lot.

The Deacon's made the following recommendations:

(1) George Quesinberry has resigned as Choir Director, therefore, Mrs. McGrady has taken full responsibilty of both playing and directing the choir. The Deacon's recomend that she receive a raise in salary from $60.00 to $80.00 per month. The motion was made, seconded, and carried that that we accept this recommendation.

(2) Rev. Bradley has aked the larger churches to pay a lump sum of $75.00 to pay the expenses of our School of Missions this fall. It was stated that this expense would come from our 65-66 budget. The motion was made, seconded, and carried that we accept this recommendation.

Miss Peggy Wagoner, Secretary of the Nominating Committee, read the report of those to serve for the 65-66 year. Motion was made, seconded, and carried that we accept this report as presented.

Conference was ajourned with prayer.

Respectively Submitted,

Janie Parks, Clerk

September 15, 1965

The regular monthly church conference was brought to order by Rev. Daniel on September 15.

The minutes of the August 11 conference were read by the clerk and approved.

There were no letters to be granted.

Copies of the Treasurer's report for the month of August were passed out, received, and approved.

The Deacon's made the following recommendations:

(1) Our annual church picnic be on October 10th at Veteran's Memorial Park.
(2) As our office is in need of a mimeograph machine, the Deacon's recommend that we buy one with the money set aside for this.
(3) Mrs. Ailene Stockton has resigned as church secretary and the Deacon's recommend to the church that Mrs. Mary Hope Pardue replace her. Mrs. Stockton has been asked to remain one month for detail training.

Each of these recommendations were discussed separately and the motion was made, seconded, and carried to accept them.

The list of Sunday School officers and teachers for the coming year (list attached) was read by Troy Payne, Sunday School Superintendent. The motion was made, Seconded and carried to elect these to serve. It was stated that we are still in need of a Training Union Director.

Copies of the new Proposed Budget (copy attached) for the coming year were passed out and reviewed. There was discussion on the budget at this time. Rev. Daniel stated that this budget would be voted upon on Sunday, September 19, at the Morning Worship service.

Troy Payne announced that our church was in need of a Visitation Program and made this a recommendation for each Thursday night except the Thursday after the 1st Sunday, which is the night the W. M. U. circles meet. After discussion, the motion was made, seconded, and carried the accept this recommendation.

Conference was ajourned with prayer.

Respectively Submitted,

Janie Pard, Clerk

HAYMORE MEMORIAL BAPTIST CHURCH
Proposed Budget for 1965-66 adopted 9-19-65

LOCAL CHURCH EXPENSES:	
Salaries:	
Pastor	$5,400.00
Pastors' utility expense	600.00
Secretary	900.00
Custodian	1,200.00
Custodian Help	300.00
Organist	780.00
Choir Director	720.00
Extension worker	120.00
	$10,020.00
Church Expenses:	
Office and general supplies	400.00
Custodian supplies	100.00
Fuel, lights, water	1,500.00
Telephone	200.00
Radio Loop	65.00
Insurance	401.00
Repairs-Maintenance, Church	1,200.00
" " , Parsonage	200.00
" " , Harmon House	200.00
Convention expenses	300.00
Revival expenses	550.00
Pulpit Supply	120.00
Furniture and fixtures	1,000.00
Laundry	60.00
Florist	400.00
Choir Supplies	150.00
Pastors' retirement	500.16
Library	100.00
Social security	125.00
Special (Other objects not covered)	1,000.00
	$8,071.16
Education and Training:	
Sunday School	$1,250.00
Training Union	300.00
Womans' Missionary Union	500.00
Brotherhood	150.00
	$2,200.00
Missions:	
Cooperative Program (20% of all undesignated gifts)	5,192.73
Associational Missions	1,020.00
American Bible Society	25.00
Associational Minutes	27.50
Local Benevolence	500.00
	$6,765.20
Loan Fund (Principal and interest)	$3,600.00
TOTAL BUDGET FOR ALL CAUSES FOR 1965-66	$31,156.39

Sunday School Officers for 1965-66

Supt.....Troy L. Payne
Asst. Supt.....Erdman Neal
General Secretary.....Mrs. Homer Rector
Asst. Secretary.....Miss Josephine Flippin
Classification Supt...Henry Leach, Howard Brown

Cradle Roll: Chairman, Mrs. Swanson Snow, Mrs. Helen Gwyn

Nursery No. 1, 2, & 3. Supt. Mrs. Bill Joe Woodruff, Mrs. J. C. Edwards, Mrs. Jimmie Harbour, Mrs. Anne Draughn, Mrs. Audrey Moore, Mrs. Lonnie Chappell.

Beginner No. 1. Mrs. Claude Cooke, Mrs. Ruth Davis
2. Mrs. Wayne Pack, Mrs. Bill Stewart

Primary No. 1.Supt. Mrs. Henry Stevens, Mrs. Hylton Wright, Mrs. Roby Martin.
2.Supt. Mrs. Tycho Wood, Mrs. John Scott.
3.Supt. Mrs. Hattie Hall, Miss Irene Flippin.

Juniors No. 1. Supt. Miss Bonnie Berrier

9-10 year girls	9-10 year boys
9 yr. Mrs. Allen East	9 yr. Luther McMillian
10 yr. Miss Peggy Wagoner	10 yr. Buck Jones

Asst. Teachers Mrs. R. C. Lambert, Bill Coleman

Juniors No. 11. Supt. Mrs. Howard Brown

11-12 year girls	11-12 year boys
11 yr. Mrs. Harvey Bryant	11 yr. George Parries
12 yr. Mrs. Mitchell Moore	12 yr. Ronald McMillian

Asst. Teachers Mrs. Arvil Johnson, Mrs. John Coe, Lonnie Chappell

Intermediates No. 1, Supt. Mrs. Troy Payne

13-14 year girls	13-14 year boys
13 yr. Miss Lyla Lineback	13 yr. Ted Neal
14 yr. Mrs. R. G. Holyfield	14 yr. Claude Cook

Asst. Teachers Mrs. Lloyd Mabry, Calvin Blair

Intermediates No. II, Supt. Mrs. E. H. Daniel

15-16 year girls	15-16 year boys
15 yr. Mrs. Charles Samuel	15-16 yr. Wayne Pack
16 yr. Mrs. Ronald McMillian	

Asst. Teachers Mrs. Bill Chandler, Bill Stewart

Young People, Supt. Mrs. Ethelene Edwards

Girls, Single	Boys, Single
17-24 yr. Mrs. Jim Tolbert	17-24 yr. Bill Chandler

Adults No. I, Supt. Hylton Wright

Married Ladies	Married Men
25-29, Miss Ruby Wagoner	25-29, Richard Pardue
Asst. Teacher,	Bill Stewart

Young Married couples, Teacher, Roy Canfield
Asst. Teacher, Mrs. Bill Chandler
Class Workers, Mrs. Erastus Poore, Mrs. Harry Estes, Mrs. R. C. Lambert, Mrs. Bill Chandler.

Adult No. II. Supt. Oliver Patterson
Asst. Supt. Mrs. Vernon Laughridge

Ladies	Men
30-39, Mrs. Erdman Neal	30-39, Austin Ward
40-44, Mrs. Lettie Niston	40-44, Vernon Laughridge
45-54, Mrs. Glenn McPeak	45-54, Hobert Bateman
55- , Mrs. Randall Fulk	55- , Joe Fulk

Extension Dept., Mrs. G. C. Wright

Hospital Class, Erastus Poore

September 19, 1965

Special church conference was called following the morning worship service on September 19th for the purpose of presenting the new proposed budget for the coming year. The motion was made, seconded, and carried to accept the new proposed budget, as presented.

Conference was ajourned with the benediction.

Respectively Submitted,

Janie Pace, Clerk

The following deacons were elected on Sunday, September 11 at the morning worship service:

Bill Stewart
Troy Payne
Bill Chandler
Austin Ward
Erdman Neal
Audrey Moore

Bill Stewart and Erdman Neal will be ordained at a later date.

October 13, 1965

The regular monthly church conference was brought to order on October 13 by Revn. Daniel.

The minutes of the September 15 and 19 conferences were read by the clerk and approved.

Letters were granted to the following:
Mr. & Mrs. Colbert Beasley, First Baptist Church, Lithia Springs, Ga.
Mrs. Ercelle Wright & Billy Joe Wright, Glenwood Baptist Church, Oak Ridge, Tenn.
Mrs. Thomas Mason, Green Street Baptist Church, High Point, N. C.

The monthly and annual financial statements were passed out, reveiwed, and approved as presented.

The following were elected as messengers to the Associational Meeting at Dover Baptist Church October 21 and 22:

Mr. & Mrs. A. L. Ward
Mr. & Mrs. Richard Pardue
Mr. Vernon Laughridge
Mrs. Troy Payne
Mrs. C. R. Stevens
Mr. Hylton Wright
Mrs. J. S. Wagoner
Mrs. D. L. Loflen

The annual letter to the association was read by the clerk and approved.

The list of Training Union Officers and Teachers for the coming year was read by Rev. Daniel. The motion was made, seconded and carried to elect these to serve. (List attached)

The Deacons recommended to the church that we have the Seminary Extension Course again this year at Haymore Memorial Baptist Church on November 9th and that the church pay $5.00 of the tuition for anyone who wishes to take this course. The course was explained more in detail by our Representative to the Association, Mr. Bill Chandler. After discussion, the motion was made, Seconded, and carried to accept this recommendation.

The Deacons also recommended to the church that our annual church-wide picnic be held on the Sunday following Bible School of each year. There was much discussion concerning this and the motion was made and carried that we table this recommendation until next month.

As there was no further business, conference was ajourned with prayer.

Respectively Submitted,

Janie Pace, Clerk

HAYMORE MEMORIAL BAPTIST CHURCH

Officers 1965-66
Department Heads, General Officers, & Committees

Sunday School Supt.: Troy Payne
Asst. Sunday School Supt.: Erdman Neal
Brotherhood President: Ronald McMillian
Training Union Director:
W. M. U. President: Mrs. Vernon Laughridge

Church Treasurer: Miss Jessie Angel
Asst. Church Treasurer: Mrs. Rhoten Niston
Church Secretary: Mrs. Richard Pardue
Church Clerk: Mrs. Wayne Pack
Asst. Church Clerk: Miss Peggy Wagoner

Property Comm.

Hylton Wright, Chairman	Fern McCraw	Mrs. Tycho Wood
Vernon La ughridge	Jim Tolbert	Mrs. Norris Hall
R. C. Lambert	Dwight L. Moore	

Lord's Supper Comm

Mrs. C. R. Stevens, Chairman
Mrs. D. W. Loflen
Mrs. Leroy Marshall

Baptismal Comm.

Henry Leach, Chairman	Mitchell Moore	Mrs. Audrey Moore
Mrs. Grover Wright	Bill Belton	

Recreation Comm.

Betty Wright, Chairman	Mr. & Mrs. Glenn McPeak
Hylton Wright	Mr. & Mrs. Bill Joe Woodruff

Kitchen Committees

Mrs. Claude Cook, Chairman	Mrs. Moir Carter	Mrs. Wilford Johnson
Mrs. Erastus Poore		

Decorating Comm

Mrs. Hylton Wright, Chairman	Mr. & Mrs. Dennis Paul
Mr. & Mrs. Evan Moore	

Library Comm.

Mrs. Bill Chandler, Librarian	Mrs. Lloyd Mabry
Miss Sue Johnson, Asst. Librarian	Mrs. Tycho Wood

Welfare Comm

Mrs. Harvey Bryant, Chairman	Otto Moody
Mrs. R. G. Holyfield	Mrs. Jim Harrell
Bill Joe Woodruff	

Supplies	111.13	
Vacation Bible School	90.83	$ 1,374.03
W.M.U.		
Literature	168.69	
Supplies		

Welcome Comm.

Mrs. John Cox	Joe Fulk	Mrs. Randall Fulk
Mrs. C. R. Stevens	Oliver Patterson	Ushers

Young Peoples Work:

Rhonella Niston, Chairman	Sandra Bryant	Tim Canfield
Sue Johnson	Mike Ward	Jane Samuels

Finance Comm.

Vernon Laughridge, Chairman	Heads of Departments
Oliver Patterson	Chairman of Deacons
Audrey Moore	Church Treasurer
	Church Secretary
	Chairman of Property Committee

Music Comm.

Elton Casstevens, Chairman	Henry Stevens
Oliver Patterson	Mrs. Everette Edwards
	Mrs. E. H. Daniel

Flower Comm.

Mrs. Emmett Forrest, Chairman
Mrs. Roby Martin

Nominating Comm.

Richard Pardue, Chairman	Wayne Pack	
4 Heads of Departments	Miss Peggy Wagoner	
Claude Cook	Mrs. Randall Fulk	

Trustees:

Oliver Patterson	Troy Payne	John Cox

Associational Representative:

Bill Chandler

Ushers:

Jimmy Harbour, Chairman	James Snow	Dwight Moore
Dennis Paul	Herman Ball	Bill Woodruff
Tom Neal	Jim Tolbert	

Tellers:

Miss Esther Semones	Mrs. Herman Ball	Miss Peggy Wagoner
Miss Angelena D'Amico		

Nursery Co-ordinator:

Financial Statement for Sept., 1965

Date	Amt. Dep.	S. School	Church Env.	Church Loose	Other
5	$631.52	$237.79	$368.87	$17.86	*Bldg.F. $40.00
12	510.54	250.57	233.95	7.02	S. M. 78.66
19	685.84	325.47	278.60	12.11	Heck J. 3.00
26	550.92	327.36	178.25	17.31	WMU. Gen 8.00
	$2,378.82	$1,141.19	$1,053.67	$54.30	$ 129.66

Balance in First National Bank September 1, 1965 . . .		$1,409.12
Amount deposited in September 1965		2,378.82
Total to be accounted for		$3,787.94
DISBURSEMENTS:		
Salaries:		
Pastor	$413.80	
Pastors' utility expense	50.00	
Secretary	90.68	
Custodian	96.25	
Organist, Choir Dir.	80.00	
Extension worker	10.00	$740.73
Missions:		
Cooperative Program	$450.43	
Associational Missions	85.00	
Associational Minutes	27.50	
American Bible Society	25.00	
State Missions	78.66	$666.59
Church Expenses:		
Custodian supplies	3.60	
Heat, light, water	117.92	
Telephone	16.98	
Radio Loop	5.23	
Repairs-maintenance, church	173.89	
Repairs-maintenance, Harmon house	1.00	
Furniture and fixtures	292.96	
Florist	16.48	
Pastors' retirement	41.68	
Interest paid on notes	47.48	
Paid on principal of notes (Balance $8,621.55)	674.90	$1,392.12
Sunday School:		
Literature	$26.26	$26.26
W. M. U.:		
Literature	$15.00	
Girls Auxiliary	31.84	$46.84
Total Disbursements		$3,072.54
Balance in bank September 30, 1965		715.40

*Bldg. F.-Building Fund
S. M. -State Missions
Heck J.-Heck Jones
W.M.U. Gen.- W.M.U. General fund

Deposits	S. School
$31,449.49	$14,515.30

Balance in First National Bank January 1, 1954 ..... $ 1,354.44
Amount deposited in First National Bank 1-54 - 12-54 ..... $31,449.49
Total to be accounted for $32,803.93

Disbursements:

Salaries:		
Pastor		
Pastor's utility expense		
Secretary		
Custodian		
Organist		
Choir Dir.		
Extension Worker		$8,583.69
Missions:		
Cooperative Program		
Associational Missions		
Associational Minutes		
Local Benevolence		
Lottie Moon		
Home for aged		
Home Missions-Annie Armstrong		
Baptist Hospital		
Heck Jones		
American Bible Society	25.00	
Christian Education	2.00	
Childrens Homes	47.05	
State Missions	78.66	
Bible School	23.24	$7,677.74
Church expenses:		
Office and general supplies	345.01	
Custodian supplies	54.50	
Heat, Light, Water	1,023.26	
Telephone	199.79	
Radio Loop	63.29	
Insurance	746.55	
Repairs, Maintenance of Church	881.52	
" " Parsonage	232.00	
" " Harmon House	308.83	
Convention expenses	300.00	
Revival expenses	577.99	
Pulpit supplies	120.00	
Furniture and fixtures	728.81	
Laundry	27.80	
Florist	204.49	
Choir supplies	53.07	
Paster's retirement	500.16	
Library	3.14	
Social Security	151.63	
State tax	72.09	
Special-other objects not covered	464.95	
Paid on principal of Loans	7,098.12	
Interest paid on Loans	745.02	$14,902.01
Sunday School:		
Literature	1,172.07	
Supplies	111.13	
Vacation Bible School	90.83	$ 1,374.03
W. M. U.		

Home for aged	34.74	
Home Missions-Annie Armstrong	252.12	
Baptist Hospital	76.00	
Heck Jones	23.80	
American Bible Society	25.00	
Christian Education	2.00	
Childrens Homes	47.05	
State Missions	78.66	
Bible School	23.24	$7,677.74
Church expenses:		
Office and general supplies	345.01	
Custodian supplies	54.50	
Heat, Light, Water	1,023.25	
Telephone	199.79	
Radio Loop	63.29	
Insurance	746.55	
Repairs, Maintenance of Church	881.52	
" " Parsonage	232.00	
" " Harmon House	308.83	
Convention expenses	300.00	
Revival expenses	577.99	
Pulpit supplies	120.00	
Furniture and fixtures	728.81	
Laundry	27.80	
Florist	204.49	
Choir supplies	53.07	
Paster's retirement	500.16	
Library	3.14	
Social Security	151.63	
State tax	72.09	
Special-other objects not covered	464.95	
Paid on principal of Loans	7,098.12	
Interest paid on Loans	745.02	$14,902.01
Sunday School:		
Literature	1,172.07	
Supplies	111.13	
Vacation Bible School	90.83	$ 1,374.03
W.M.U.		
Literature	168.69	
Supplies	80.78	
Associational Dues	32.00	
Girls Auxiliary	50.47	$ 331.94
Training Union:		
Literature	131.39	
Refreshments	8.30	$ 139.69
Brotherhood:		
Literature	57.79	
Supplies	4.64	
Subscriptions	7.00	
Royal Ambassadors	30.00	$ 99.43
Total Disbursements		$33,088.53
Balance in bank September 30, 1965		715.40

October 31, 1965

Special church conference was called following the morning worship service on October 31 for the purpose of bringing a report from the Property Committee.

It was stated that our roof is in very bad condition and needs repairing. Hylton Wright, Chairman of the Property Committee, stated that we have had an estimation of $1,000.00 for the complete job of repairing the roof. This would be with a 25 year guarantee. The Property Committee recomends to the church that we accept this estimation.

There was discussion concerning this and a motion was made, seconded, and carried to accept this recommendation.

Conference was ajourned with the benediction.

Respectively Submitted,

Janie Pace, Clerk

November 10, 1965

The regular monthly church conference was brought to order by Rev. Daniel on November 10th.

The minutes of the October 13 and 31 conferences were read by the clerk and approved.

There were no letters to be granted.

Copies of the financial statements for the month of October were passed out, reviewed, and approved as presented.

It was stated that a committee of Deacons, headed by Richard Pardue, have searched for a constitution and by-laws on the church and have been unable to find one. The Deacons asked the church if there was a desire for having one adopted. The motion was made, seconded, and carried that the church favor the writing and adopting of the constitution and by-laws.

The Nominating Committee was appointed to ~~elect~~ NOMINATE the committee for the writing of the constitution and by-laws.

It was stated that a group of Girl Scouts would like to meet in our church through no expense to the church. TheDeacons recommended to the church that we allow them to do so. The motion was made, seconded, and carried that we accept this recommendation.

Rev. Daniel announced that the State Convention would be held in Charlotte November 16 and 17 and we were allowed 8 messengers to go. Rev. Daniel was elected as 1 messenger and there were no other nominations or volunteers.

A W. M. U. report was given by Grace Laughridge, W. M. U. President. She announced that the week of prayer for foreign missions would be Nov. 28-Dec. 6. It was also announced that local benevolence will be posted inthe bulletin in the future so that the church, as a whole, can know what the W. M. U. are doing.

Conference was adjourned with prayer.

Respectively Submitted,

Janie Pack, Clerk

December 15, 1965

The regular monthly church conference was brought to order on December 15 by Rev. Daniel.

The minutes of the November 10 conference were read by the clerk and approved.

Letters were granted to the following:
Rev. Roy Canfield, Billie Canfield, Timmy Canfield, Glenn Canfield, Vicky Canfield, and Mr. & Mrs. Gary Monday--Slate Mtn. Baptist Church, Mt. Airy, N. C.
Mrs. Virginia Newsome, Community Baptist Church, Mt. Airy, N. C.
Mr. Bobby Cockerham, Little Mtn. Baptist Church, Mt. Airy, N. C.
Mrs. & Mrs. Lugene Ashburn and Rhonda Ashburn, Midway Baptist Church, Mt. Airy, N. C. We also received a request for the letter of Miss April Ashburn, but since April is not a member of our church, returned this request. We have received word that Mrs. Flossie Epperson Graves has united with the Presbyterian Church and it was approved by the church to remove her name from the church roll.

Our financial report for the month of November was presented and accepted.

It was stated that our Church Constitution and By-Laws, discussed at our November conference, would be carried over to our January conference.

The question was brought up as to whether or not to have the 4th Sunday night service, which is the sunday following Christmas. There was discussion and the motion was made, seconded, and carried to have the service as scheduled.

Troy Payne announced that several of our pianos needed tuning and stated that Salem Music Co., Winston-Salem, N. C. came up here and checked them stating they would tune all 9 pianos and check them out as good as possible for $122.50. Mr. Payne recommended to the church that this be done. Discussion followed and the motion was made, seconded, and carried to accept this recommednation.

It was stated that Perry Mfg. Co. has a printing press they would like to give to the church. Rev. Daniel stated that R. C. Lambert would be contacted in obtaining it.

Conference was adjourned with prayer.

Respectively Submitted,

Janie Parker, Clerk

January 12, 1966

The regular monthly Church conference was brought to order on January 12 by Reverend Daniel.

The minutes of the December 15 conference were read by the clerk and approved.

Letters were granted to the following:
Mrs. Casper Stewart, Antiock Baptist Church, Mt. Airy, N. C.
Miss Linda Head, Midway Baptist Church, Mt. Airy, N. C.
Mr. Jimmy Byrd, Highland Park Baptist Church, Mt. Airy, N. C.
Mr. Jimmy Scott, Fancy Gap Baptist Church, Mt. Airy, N. C.
We also received a letter from the pastor of Salem Methodist Church stating that Mrs. Julia Martin Briggs has united with them; thus it was voted by the church to remove her name from the church roll.

Copies of the Financial Reports for the month of December were passed out, reviewed, and approved.

The following items of old business was discussed:
Rev. Daniel stated that we did receive the printing press, which was given to us by Perry Mfg. Co. Rev. Daniel recommended to the church, as a token of our gratitude to them, the clerk send a letter of appreciation to them for presenting this to us. The motion was made, seconded, and carried that we accept this recommendation.

With reference to our December conferenee, Salem Music Co., Winston-Salem, N. C. were supposed to tune our pianos. Rev. Daniel stated that this had not been done prior to the January Conference.

With regard to the writings of the constitution and by-laws, Richard Parque, chairman of the nominating committee, presented the nominations for a committee for the writing of the church constitution and by-laws. The following were nominated: Miss Irene Flippen, Mrs. Erastus Poore, Mr. Howard Brown, Mr. Audrey Moore, and Mr. Bill Chandler. The Motion was made, seconded, and carried to elect these to serve in this position.

It was stated that the repairing of the roof of the church had been paid for but that the roof of the church parsonage was leaking in various places.

Rev. Daniel gave reports from the Sunday School and Training Union.
It was announced that the annual W.M.U. banquet would be held thursday, January 13th at the church with Miss Faye Tunmire as guest speaker.

Rev. Daniel announced that the evangelistic conference would be held in Greensboro February 7, 8, and 9 and invited anyone who could go, to attend.

Conference was adjourned with prayer.

Respectively Submitted,

Janie Pass, Clerk

February 16, 1966

The regular monthly church conference was brought to order on February 16 by Reverend Daniel.

The minutes of the January 12 conference were read by the clerk and approved.

Letter was granted to Mr. & Mrs. Dan Fox, Fancy Gap Baptist Church, Mt. Airy, N. C. It was also stated that Mrs. Joe Thomas has united with the Franklin Heights Methodist Church; thus it was voted by the church to remove her name from the church roll.

Copies of the financial report for the month of January were passed out, reviewed, and approved.

It was stated by Troy Payne, Sunday School Superintendant, that Salem Music Co. of Winston-Salem, N. C. would begin the week following this conference to tune our pianos.

It was announed that the W. M. U. study course would be held Wednesday night, February 23, with Mrs. Oren Bradley teaching a book on the Panama entitled "The Land Between."

It was also announced that the Mid-Year Associational Meeting would be held Thursday, February 24, at New Bethel Baptist Church.

A report was given by Reverend Daniel on the Training Union.

Bill Stewart gave a report on the Brotherhood.

As there was no further business, conference was adjourned with prayer.

Respectively Submitted ,

Janie Pace, Clerk

March 16, 1966

The regular monthly church conference was brought to order on March 16 by Rev. Daniel.

The minutes of the February 16 conference were read by the clerk and approved.

It was stated that Russell and Carolyn York have united with the White Plains Friends Church; thus it was voted by the church to remove their name from the church roll.

With reference to the tuning of our pianos by Salem Music Co., Winston-Salem, N. C., it was stated that nine (9) pianos have been tuned and repaired by this company with the total cost of $122.00.

Hylton Wright, Property Committee Chairman, stated that the church parsonage needs a new roof and that he had secured three (3) bids--$468.00, $460.00, and $426.00. Mr. Wright recommended to the church that the Property Committee be given the approval of reviewing each of these bids and using their own judgement as to which one to accept. The motion was made, seconded, and carried to accept this recommendation.

It was stated that the church council will be meeting in the near future to discuss the 5-Year Spiritual Growth Campaign, which will probably be brought before the church at a later date.

Conference was adjourned with prayer.

Respectively Submitted,

Jessie Pace, Clerk

April 20, 1966

The regular monthly church conference was brought to order on April 20th by Rev. Daniel.

The Minutes of the March 16 conference were read by the clerk and approved.

Letters were granted to the following:
Mrs. Ella Berrier, Emmanuel Baptist Church, Mt. Airy, N. C.
Mrs. Helen Gwyn, Midway Baptist Church, Mt. Airy, N. C.
Mrs. Vicky Fox Waddell, Fancy Gap Baptist Church, Mt. Airy, N. C.
Mrs. Dennis H. Jones, North Park Baptist Church, Orlando, Florida

The financial report for the Month of March was presented and approved.

It was stated that we need to get correct information regarding the public right away from our church to Spring St. It was approved by the church that the building committee be authorized to hire someone to investigate this furthur.

Troy Payne, Sunday School Superintendant, recommened to the church that a date should be set regarding our Vacation Bible School and annual church picnic. The motion was made, seconded and carried that Vacation Bible School be held the week of June 13th and that our annual church picnic, or homecoming, be held on Sunday, June 12th preceding the week of Vacation Bible School..

As there was no furthur business, conference was adjourned with prayer.

Respectively Submitted,

Junie L. Pass Clerk

May 11, 1966

The regular monthly church conference was brought to order on May 11 by Rev. Daniel.

The minutes of the April 20 conference were read by the clerk and approved.

Letters were granted to the following:
Mr. William Grover Caudle, Woodland Baptist Church, Mt. Airy, N. C.
Mrs. Willie Money, Pleasant View Baptist Church, Mt. Airy, N. C.
Mrs. Lewis Booker, Highland Park Baptist Church, Mt. Airy, N. C.

Copies of the financial report for the month of April were passed out, received, and approved.

With regard to Old business, Hylton Wright, Property Committee Chairman, stated that the investigation regarding the right away from our church to Spring St. is being completed. He stated that, according to the information he could secure, there is no legal right away but if we are interested in proposing one, we would have to give up approximately 30 feet of our parking space. He also stated that a more complete report could be secured within 30 days; thus the report was accepted as presented.

The following recommendations were presented by the Deacons:

(1) The Deacons recommend to the church that we support the Hospital Chaplain Program to cost $15,000.00 per year (this is provided all churches in Surry County accept this). This is to include Housing, Secretary, Salary, etc. on the basis of being paid by 1/3 by the churches of Surry County, 1/3 by the United Fund, and 1/3 by the hospital. The churches of Surry County will be asked to give $5,000.00 per year, the cost of our church being 50¢ per resident member or approximately $270.00 per year. There was discussion on this and the motion was made, seconded, and carried to accept this recommendation.

(2) The Deacons recommend to the church that an air condition unit be placed in the Pastor's Study and Conference room. The committee, having investigated this, stated it would cost approximately $65.00-$75.00 for wiring and $200.00 for the unit. As there is an amount of $1,000.00 for Furniture and Fixtures included in our budget, it would be covered. There was discussion on this and the motion was made, seconded, and carried to accept this recommendation.

(3) The Deacons recommended to the church that we set up a P. A. System in the sanctuary. This recommendation was denied.

Richard Pardue gave a report from the Nominating Committee regarding the workers for Bible School. The motion was made, seconded, and carried to elect these to serve with the understanding that we may secure others to serve in the few vanancies.

As there was no furher business, conference was adjourned with prayer.

Respectively Submitted,

Janie Pardue, Clerk

June 15, 1966

The regular monthly church conference was brought to order on June 15 by Rev. Daniel.

The minutes of the May 18 conference were read by the clerk and approved.

Letters were granted to the following:

Mr. & Mrs. Roger Benoy, Tabernacle Baptist Church, Mt. Airy, N. C.
Mr. & Mrs. Eddie Lee Sumner, Westside Baptist Church, Ashburn, Ga.
Mrs. Betty Henry, First Baptist Church, Thomasville, N. C.

Copies of the financial report for the month of May were passed out, received, and approved.

Nomination was made for Troy Payne as Sunday School Superintendant for the 1966-1967 year. The motion was made, seconded, and carried to elect him to serve.

Rev. Daniel stated that we are still meeting our budget through the first two Sundays in June.

Rev. Daniel also stated that Bible School is operating with good attendance and adequate faculty.

Bill Stewart, Brotherhood President, stated that Ronald McMillian still needs an assistant with the R.A.'s. He stated that he has 12-16 on roll and still hopes to grow.

It was also stated that we are still in need of a Training Union Director.

As there was no recommendations from the Deacons and no further business, conference was adjourned with prayer.

Respectively Submitted,

Janie Pack, Clerk

July 13, 1966

The regular monthly church conference was brought to order on July 13 by Rev. Daniel.

The minutes of the June 14 conference were read by the clerk and approved.

There were no letters to be granted.

The Deacon's made the following recommendations:

(1) The Deacon's recommend to the church that the property committee be authorized to buy 50 metal chairs for use in Sunday School. The motion was made, seconded, and carried to accept this recommendation.

(2) The Deacon's recommend to the church that window air condition units be placed in Beginner #1 and #2. It was stated that this has been estimated at approximately $440.00 including the units and wiring.There was discussion on this and the motion was made, seconded, and carried with opposition to accept this recommendation.

(3) The Deacon's and the Music Committee recommend to the church that we hire Miss Sandra Patton as choir director and organist for the summer or until we can secure someone. This would be on the basis of Sunday morning, Sunday night, and Wednesday night with a salary of $80.00 per month. The motion was made, seconded, and carried to accept this recommendation.

(4) The Deacon's recommend to the church that we have Wednesday night prayer service in the lower auditorium for the summer months. The motion was made, seconded, and carried to accept this recommendation.

It was stated that a N. C. group, including some of our leading pastors, have formed a committee to contest whiskey by the drink. This group is aware that whiskey by the drink has already increased in sales. This will be widely advertised and the committee is asking all churches to take a free will offering to help take care of expenses, the offering to be taken the second sunday in August. The motion was made, seconded, and carried that we allow our members to contribute.

Richard Pardue, chairman of the Nominating Committee, presented the following workers for the 1966-67 church year:

W. M. U. President, Mrs. Lloyd Mabrey
Training Union Director, Mr. & Mrs. Ronald McMillian
Asst. Church Clerk, Miss Peggy Wagoner
Church Secretary, Mrs. Richard Pardue
Brotherhood President, Elton Casstevens
Baptismal Committee, Henry Leach, Chairman
Lord's Supper Committee, Mrs. C. R. Stevens, Chairman, Mrs. D. W. Loflen
Finance Committee, Vernon Laughridge, Chairman, Bill Chandler
Trustee, Allen East-- To serve 3 years replacing Oliver Patterson

As there was no further business, conference was adjourned with prayer.

Respectively Submitted,

Janie Pace, Clerk

August 17, 1966

The regular monthly church conference was brought to order on August 17 by Rev. Daniel.

The minutes of the July 13 conference were read by the clerk and approved.

Copies of the financial report for the month of July were received and approved.

There were no letters to be granted.

It was stated that the free will offering to contest whiskey by the drink, as explained at our July conference, was taken on Sunday, August 14, and approximately $49.24 was received.

It was voted at our July conference to move downstairs for the remainder of the summer months for our Wednesday evening services. As this was not satisfactory, we will continue to meet in the sanctuary, as in the past.

It was stated that our G. A. Coronation Service will be held Sunday evening, August 28.

Hylton Wright, Property Committee Chairman, gave a report on the Graves lot. He stated that he had talked with Mr. Graves and had recived an offer; although it is not a firm offer. Mr. Graves stated that there are 3 or 4 heirs involved but would be willing to make a proposal offer of $8,000.00 for the lot. The motion was made, seconded, and carried that we allow Hylton to work with the board of trustees in an effort to come up with a recommendation of an offer or proposal. As the church will have to authorize it, Hylton was given authorization to present the recommendation to the church at special conference.

Bill Chandler gave a report on the Associational Executive Meeting. The following were elected as officers for the coming year:
Sunday School Superintendant, Rev. Paul Bruce
Training Union Director, Rev. J. C. McQueen
W. M. U. Director, Mrs. Arlin Watson
Brotherhood President, Mr. Lonnie Brown
R. A. Director, Charles Goad
Chairman Evangelist, Rev. Fred Reece
Our missionary will be elected next month.

Rev. Daniel presented the remaining officers for the 66-67 year:

Asst. Sunday School Supt.	Erdman Neal
Church Treasurer	Jessie Angel
Asst. Church Treasurer	Mrs. Rhoten Nisten
Church Clerk	Miss Willie Mae Hall
Property Committee	Mr. Hylton Wright, Chairman, Vernon Laughridge, Dwight Moore, Fern McCraw, Jim Tolbert
Lord's Supper Committee	Mrs. Leroy Marshall, Mrs. Sadie Goad
Baptismal Committee	Bill Belton, Mrs. Bill Belton, Mrs. Grover Wright, Mitchell Moore
Kitchen Committee	~~Mrs. Moir Carter, Chairman,~~ Mrs. Wilford Johnson, Mrs. James Snow, Mrs. Bergie Harrell
Decorating Committee	Mrs. Hylton Wright, Chairman; Mrs. Ruby Moore, Evan Moore, Dot Payne

Library Committee	Mrs. Bill Chandler, Chairman; Mrs. Arvil Johnson, Mrs. Richard Pardue, Mrs. Tycho Wood, Miss Peggy Wagoner
Welfare Committee	Mrs. Jim Harrell, Chairman; Mrs. Harvey Bryant, Otto Moody, Mrs. Howard Pruitt, Mrs. Roby Martin
Nominating Committee	Mrs. Grace Laughridge, Chairman; Miss Peggy Wagoner, Mrs. Randall Fulk, 4 Heads of Departments.
Welcome Committee	Miss Ruby Wagoner, Chairman; Mrs. Jettie Loflen, Mrs. C. R. Stevens, Bill Belton, Joe Fulk
Young Peoples Work	Larry Moore, Chairman; Jerry Cox, Evelyn House, Janè Samuels, Benny McPeak, Sandra Bryant
Finance Committee	Vernon Laughridge, Chairman; Mitchell Moore, Howard Brown, Bill Chandler, 4 Heads of Depts., Chairman of Deacons, Church Treasurer, Chairman of Property Comm., Church Secretary
Music Committee	Mr. Oliver Patterson, Chairman; Mr. Ted Neal, Mrs. Anne Draughn, Mrs. Mitchell Moore, Miss Willie Mae Hall,
Flower Committee	Mrs. Emmett Forrest, Chairman; Mrs. Roby Martin
Trustees	Troy Payne, Chairman; John Cox
Ushers	Jimmy Harbour, Chairman; Dennis Paul, James Snow, Herman Ball, Homer Rector, Bill Coleman, Clinton Childress, Bill Belton, Ellis Forrest, Lonnie Chappell, Tom Neal
Tellers	Miss Angelena D'Amico, Mrs. Herman Ball, Mrs. Treva Haynes, Audrey Moore
Nursery Co-Ordinator	Mrs. Henry Stevens, Chairman; Mrs. Elton Casstevens, Asst.

Constitution & By-Laws Com. Richard Pardue, Chairman

Conference was adjouned with prayer.

Respectively Submitted,

Janie Pardue, Clerk

DEPARTMENT HEADS, GENERAL OFFICERS, & COMMITTEES.

Sunday School Supt: Troy Payne

Asst. Sunday School Supt: Erdman Neal

Brotherhood President: Elton Casstevens

Training Union Director: Mr. & Mrs. Ronald McMillian

WMU President: Mrs. Lloyd Maybry

Church Treasurer: Miss Jessie Angel

Asst. Church Treas: Mrs. Rhoten Niston

Church Secretary: Mrs. Richard Pardue

Church Clerk: Miss Willie Mae Hall

Asst. Church Clerk: Miss Peggy Wagoner

Property Comm: Mr. Hylton Wright - Chairman
Vernon Laughridge, Dwight Moore, Fern McCraw, Jim Tolbert.

Lord's Supper Comm: Mrs. C. R. Stevens- Chairman
Mrs. D. W. Loflen, Mrs. Leroy Marshall, Mrs. Sadie Goad.

Baptismal Comm: Mr. Henry Leach-Chairman
Bill Belton, Mrs. Bill Belton, Mrs. Grover Wright, Mitchell Moore

Kitchen Comm: Mrs. Mait Carter- Chairman
Mrs. Wilford Johnson, Mrs. James Dew.

Decorating Comm: Mrs. Hylton Wright- Chairman
Ruby Moore, Evan Moore, Dot Payne.

Library Comm: Mrs. Bill Chandler- Chairman
Mrs. Arvil Johnson, Mrs. Richard Pardue, Mrs. Tycho Wood, Miss Peggy Wagoner.

Welfare Comm: Mrs. Jim Harrell- Chairman
Mrs. Harvey Bryant, Otto Moody, Mrs. Howard Pruitt, Mrs. Roby Martin

Nominating Comm: Mrs. Grace Laughridge Chairman
Miss Peggy Wagoner, Mrs. Randall Fulk, 4 Heads of Departments.

September 14, 1966

The regular monthly church conference was brought to order on September 14 by Rev. Daniel.

The minutes of the August 17 conference were read by the clerk and approved.

Copies of the financial reports for the month of August were received and approved.

There were no letters to be granted.

Special conference was brought before the church following morning worship service, Sunday, September 4, with regard to the Graves lot. The church authorized the property committee to purchase the property, not to exceed $8,000.00. As this business has not been completed, it will be carried over to the October conference.

Elton Casstevens, Chairman Music Committee, presented the following report: Mrs. Dean McGrady has been asked to consider coming back as our organist and choir director. Mrs. McGrady stated she would come back on the condition she play on Sunday morning, help with the choir on Wednesday evening, and help with special programs. The motion was made, seconded, and carried to accept her request with a salary of $75.00 per month.

Richard Pardue, Chairman Nominating Committee, presented the remaining General Officers for the 66-67 church year:

Constitution and By-Laws Committee	Mrs. Erastus Poore, Mrs. Grover Wright, Bill Chandler, Glenn McPeak
Recreation Committee	Mr. & Mrs. Glenn McPeak, Chairman Mr. & Mrs. Austin Ward, Mrs. Ola Holland, Mr. & Mrs. Dennis Paul, Betty Daniel
Property Committee	DennisePaul

The motion was made, seconded, and carried to elect these to serve.
Mr. Pardue also stated that Mrs. Moir Carter has contacted the Nominating Committee stating she will be unable to serve as chairman of the Kitchen Committee.

The List (attached) for Sunday School Officers and Teachers for the 66-67 church year was presented by Richard Pardue. The motion was made, seconded and carried to elect these to serve.

Bill Chandler stated that Fellowship Baptist Church plan a school on sign language, taught by Jerry Potter, Missionary to the Deaf, starting Monday night, September 19, and extended an invitation to anyone who would like to attend.

The following were elected as messengers to the Associational Meeting at Little Mtn. Baptist Church, October 20 and 21:

Hylton Wright
Vernon Laughridge
Mrs. C. R. Stevens
Mrs. D. W. Loflen
Mrs. J. S. Wagoner
Mrs. Claude Tilley

Rev. Daniel announced plans for our fall revival. Rev. Paul Riggs will be our guest speaker Oct. 23-Oct. 30.

Conference was adjourned with prayer.

Respectively Submitted,

Janie Parks, Clerk

The following Deacons were elected to serve for the coming year:

Howard Brown
Bill Coleman
Claude Cooke
Luther McMillian
Erastus Poore
Mitchell Moore

SUNDAY SCHOOL OFFICERS AND TEACHERS 66-67

Supt.	Troy L. Payne
Asst. Supt.	Erdman Neal
General Secretary	Mrs. Josephine Flippen
Asst. Secretary	Mrs. Richard Pardue
Classification Supt.	Henry Leach, Howard Brown
Cradle Roll	Mrs. Arvil Johnson, Chairman, Mrs. Troy Payne
Nursery #1, 2, & 3	Mrs. Bill Joe Woodruff, Chairman Mrs. Audrey Moore, Mrs. J. C. Edwards, Mrs. Anne Draughn, Mrs. Lloyd Mabry, Mrs. Herschel Holmes
Beginner #1	Mrs. Claude Cooke, Mrs. Ruth Davis
Beginner #2	Mrs. Wayne Pack, Mrs. Alice Quesinbery
Primary #1	Mrs. Roby Martin, Supt., Mrs. Hylton Wright
Primary #2	Mrs. Tycho Wood, Supt., Mrs. John Scott
Primary #3	Mrs. Hattie Hall, Supt., Miss Irene Flippen
Junior #1	Miss Bonnie Berrier, Supt. 9 yr. girls, Mrs. Allen East 10 yr. girls, Miss Peggy Wagoner Asst. Teacher, Mrs. R. C. Lambert 9 yr. boys, Luther McMillian 10 yr. boys, Buck Jones Asst. Teacher, Bill Coleman
Junior #2	Mrs. Howard Brown, Supt. 11 yr. girls, Mrs. Harvey Bryant 12 yr. girls, Mrs. Mitchell Moore 11 yr. boys, Scott Bowman 12 yr. boys, Ronald McMillian Asst. Teachers, Mrs. Arvil Johnson, Mrs. John Cox, Lonnie Chappell
Intermediates #1	Mrs. Albert Clifton, Supt. 13 yr. girls, Mrs. Lyla Lineback 14 yr. girls, Mrs. R. G. Holyfield 13 yr. boys, Ted Neal 14 yr. boys, Claude Cooke Asst. Teacher, Mrs. Lloyd Mabry
Intermediate #2	Mrs. E. H. Daniel, Supt. 15-16 yr. girls, Mrs. Ronald McMillian 15 yr. boys, Wayne Pack 16 yr. boys, Calvin Blair Asst. Teachers Mrs. Bill Chandler, Tom Neal

Young People	Mrs. Ethelene Edwards, Supt. Single Girls, Mrs. Calvin Blair Single Boys, Bill Chandler Asst. Teachers, Mrs. Jim Tolbert, Elton Casstevens
Adults #1	Bill Stewart, Supt. Married Ladies 25-29, Miss Ruby Wagoner Married Men 25-29, Richard Pardue Asst. Teachers, Mrs. Hugh Speight, Bill Stewart
Adults #2	Mrs. Vernon Laughridge, Supt., Olivert Patterson, Asst. Supt. Ladies 30-39, Mrs. Erdman Neal Ladies 40-44, Mrs. Ola Holland Ladies 45-54 Mrs. Glenn McPeak Ladies 55- , Mrs. Randall Fulk Men 30-39, Austin Ward Men 40-44, Vernon Laughridge Men 45-54, Hobert Bateman Men 55- , Joe Fulk
Extension Dept.	Mrs. G. C. Wright
Hospital Class	Erastus Poore

September 25, 1966

Special Church Conference was called following the morning worship service on September 25th for the purpose of presenting the new proposed budget for the coming year. The motion was made, seconded and carried to accept the budget, as presented.

Conference was adjourned with the benediction.

Respectively Submitted,

Junie Pack, Clerk

Adopted 9-25-66

HAYMORE MEMORIAL BAPTIST CHURCH
Proposed Budget for 1966-67

LOCAL CHURCH EXPENSES:	
Salaries:	
Pastor	$6,000.00
Pastors' utility expense	600.00
Secretary	900.00
Custodian	1,200.00
Custodian Help	300.00
Organist, Choir Director	1,500.00
Extension worker	180.00
	$10,680.00
Church Expenses:	
Office and general supplies	$700.00
Custodian supplies	100.00
Fuel, lights, water	1,500.00
Telephone	200.00
Radio Loop	65.00
Insurance	401.00
Repairs-Maintenance, Church	1,200.00
" " , Parsonage	400.00
Convention expenses	300.00
Revival expenses	550.00
Pulpit Supply	120.00
Furniture and fixtures	1,000.00
Laundry	100.00
Florist	400.00
Choir Supplies	150.00
Pastors' retirement	500.16
Library	100.00
Social security	150.00
Special (Other objects not covered)	900.00
Recreation	100.00
	$8,936.16
Education and Training:	
Sunday School	$1,250.00
Training Union	300.00
Womans' Missionary Union	500.00
Brotherhood	150.00
	$2,200.00
Missions:	
Cooperative Program (20% of all undesignated gifts)	$5,449.73
Associational Missions	1,020.00
American Bible Society	25.00
Associational Minutes	27.50
Local Benevolence	500.00
Chaplain Service	260.00
	$7,282.23
Loan Fund (Principal and interest)	$3,600.00
TOTAL BUDGET FOR ALL CAUSES FOR 1966-67	$32,698.39

October I2, I966

The regular monthly Church conference was brought to order on October I2 by Rev. Daniel. The minutes of September I4 and September 25 conferences were read and approved.

The annual Church letter to the Association was read by Mrs. Janie Pack and approved by the church.

No decision was made for changing the time of the Sunday evening worship service or the Training Union .

Mr. Bill Chandler gave a report on missions.

Messengers elected to attend the North Carolina State Baptist Association to be held in Winston- Salem November 14 , 15, and16 were:

Rev. Edd Daniel
Mr. Vernon Laughridge
Mr. Bill Chandler
Mr. Calvin Blair
Mrs. C. R. Stevens
Mrs. Claude Tilley
Mrs. Jettie Loflen

Since the business concerning the purchase of the Graves property has not been completed it was carried over to the November conference.

The fact that no rent on the house,owneddby the Church, had been collected for two months, was mentioned but no decision was made as to what to do about it.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

November 16, 1966

The regular monthly church conference was brought to order by Vernon Laughridge on November 17. Rev. Daniel was attending the Baptist State Convention.

The minutes of the October 12 conference were read by the asst. clerk and approved.

There were no letters to be granted.

The Deacons made the following recommendation to the church, presented by Bill Stewart, Secretary:

The Deacons recommend that the Harmon House which is owned by the church, be torn down as soon as the Property Committee sees fit. Vernon Laughridge then gave a report on the condition of the house, stating that the roof was in need of major repair, that it is very hard to heat in the wintertime, and that other work would have to be done on it if it were rented anymore. He also stated that it has been difficult to get renters who are satisfactory, one of the problems being in collecting the rents, as no rent had been collected for 2 months at last conference.
This property can be used for parking or other uses as the church sees fit later on.
A motion was made, seconded, and carried to have the house torn down as soon as possible.

There were no reports from depts. or committees.

Copies of the Treasurer's report for October were passed out and reviewed. Attention was called to the small balance remaining in our church debt, and it was stated that the 5th Sunday offering remained yet to be deducted, leaving a balance of around $500.00.
The treasurer's report was approved.

As there was no other business, conference was adjourned with prayer.

Respectively submitted,

Peggy Wagoner, Asst. Clerk

Date	Amt. Dep.	S. School	Church Env.	Church Loose		Other
2	$640.15	$343.05	$248.75	$10.35	B. F.	$10.00
					Robert Ashley (G.A.)	28.00
9	742.19	352.22	365.47	12.80	B. F.	10.00
					Year Book	1.30
					State Missions	.40
16	725.30	320.79	341.10	47.41	B. F.	10.00
					Year Book	6.00
23	596.37	351.06	227.60	7.71	B. F.	10.00
30	842.96	334.29	388.41	13.48	B. F.	5.40
					Revival	101.38
	$3,546.97	$1,701.41	$1,571.33	$91.75		$182.48

Balance in First National Bank Sept. 30	$1,700.19
Amount deposited in October	3,546.97
Total to be accounted for	$5,247.16

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastors utility expense	50.00	
Secretary	60.40	
Custodian	95.80	
Custodian Help	25.00	
Choir Dir., Org.	75.00	
Extension Worker	15.00	$812.00
Missions:		
Cooperative Program	$525.66	
Associational Missions	85.00	
Associational Minutes	25.00	
Special Missions	.40	$636.06
Church Expenses:		
Office & general supply	$6.42	
Custodian supplies	2.93	
Heat, Light, Water	117.22	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	142.40	
" " Parsonage	12.08	
Revival expenses	175.00	
Laundry	31.54	
Florist	28.84	
Pastors retirement	41.68	
Library	2.93	
Social Security	35.46	
State tax	21.00	
Recreation	13.55	
Interest Paid on Notes	8.13	
Paid on Principal of Notes (Balance $1,341.87)	284.99	$944.65
Sunday School:		
Supplies	18.73	$18.73
W. M. U.		
Literature	$17.43	
Supplies	16.98	
Girls' Auxiliary	49.62	$84.03
Training Union:		
Literature	$4.78	$4.78
Brotherhood:		
Supplies	$3.77	$3.77
Total Disbursements		$2,504.02
Balance in Bank October 31		$2,743.14

November 30, 1966

Special Church Conference was called following the Wednesday evening prayer service for the purpose of adding the names of Mr. and Mrs. Bill Joe Woodruff to the recreation committee. Their names had been overlooked when this committee had been presented in an earlier conference. The motion was made, seconded and carried.

Conference was adjourned with the benediction.

Respectively Submitted,

Willie Mae Hall, Clerk

December 14, 1966

The regular monthly church conference was brought to order on December 14, by Rev. Daniel.

The minutes of the November 16, conference were read by the clerk and approved.

There were no letters to be granted.

Copies of the financial report for the month of November were passed out, received and approved.

Rev. Daniel stated that there had been some discussion concerning the Harmon house, and it was decided it would be sold at auction at a future date.

There were no recommendations from the Deacons.

There were no reports from leaders of any orginizations.

Rev. Daniel gave a few comments on the activities of the different orginizations of the church, also the fact that the goal for the Lottie Moon Christmas offering was set at $1,118.00, in which the church would have an opportunity to participate on Sunday December 18, at the close of the morning worship service.

As there was no further business, conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dep.	S. School	Church Env.	Church Loose		Other
6	$618.68	$333.47	$264.75	$7.46	Bldg. F.	$13.00
13	541.86	324.01	197.85	10.00	Bldg. F.	10.00
20	812.53	329.45	389.25	4.25	Bldg. F.	10.00
					Circle #4	2.25
				Thanksgiving Offering		77.33
27	548.85	336.93	174.65	20.22	Bldg. F.	10.00
				Thanksgiving Offering		7.05
	$2,521.92	$1,323.86	$1,026.50	$41.93		$129.63

Balance in First National Bank October 31	$2,743.14
Amount deposited in November	2,521.92
Total to be accounted for	$5,265.06

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastors' utility expense	50.00	
Secretary	44.83	
Custodian	95.80	
Custodian Help	20.00	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$791.43
Missions:		
Cooperative Program	$478.46	
Associational Missions	85.00	
Special Missions	84.38	$647.84
Church Expenses:		
Office and general supplies	$7.73	
Custodian supplies	5.00	
Heat, Lights, Water	124.80	
Telephone	17.46	
Radio Loop	4.75	
Repairs-maintenance, Church	133.62	
Convention expenses	35.00	
Florist	21.63	
Pastors' retirement	41.68	
Money Binder for new property	350.00	
Paid on Principal of Notes	1,147.99	
Interest paid on Notes	6.71	$1,896.37
(Balance $193.88)		
Sunday School:		
Literature	$204.92	
Supplies	3.51	$208.43
W.M.U.		
Supplies	$17.73	$17.73
Training Union:		
Literature	$21.00	$21.00
Brotherhood:		
Supplies	$5.08	$5.08
Total Disbursements		$3,587.88
Balance in Bank November 30		$1,677.18

January 11, 1967

The regular monthly church conference was brought to order on January 11, by Rev. Daniel.

The minutes of the December 14, conference were read by the clerk and approved.

There were no letters to be granted.

Copies of the financial report for the month of December were passed out, received and approved.

There were no recommendations from the Deacons.

There were no reports from leaders of any orginizations.

The W.M.S. extended an invitation to everyone to hear the guest speaker, Rev. Sammy James, following the W.M.S. banquet to be held January 12, at the church.

Mr. Bill Chandler gave a report on State Missions.

The motion was made and carried for the Associational Bible Conference to be held at the church for two nights, March 13 & 14.

As there was no further business, conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
4	$826.13	$386.14	$433.67	$5.26	Lottie M. $1.06
11	570.29	291.36	251.90	5.03	" " 22.00
18	1,355.16	441.46	161.90	10.60	" " 741.20
25	950.63	398.65	163.10	8.09	" " 370.79
					Bldg. F. 10.00
	$3,702.21	$1,517.61	$1,010.57	$28.98	$1,145.05

Repurchase from Loan at Building & Loan to buy lot. . . .	$6,650.00
Balance in First National Bank Nov. 30	$1,677.18
Amount deposited in December	3,702.21
Total to be accounted for	$12,029.39

DISBURSEMENTS:

First National Bank - Cashier check for Graves lot		$6,650.00
Salaries:		
Pastor	$490.80	
Pastors utility expense	50.00	
Secretary	31.13	
Custodian	95.80	
Custodian Help	20.00	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$ 777.73
Missions:		
Cooperative Program	$511.08	
Associational Missions	85.00	
Local Benevolence	24.17	
Special Missions (Lottie Moon)	1,135.05	$1,755.30
Church expense:		
Office and general supplies	41.60	
Heat, lights, water	108.57	
Telephone	15.73	
Radio Loop	4.75	
Repairs-Maintenance, Church	61.89	
" " , Parsonage	20.25	
Furniture & Fixtures	180.64	
Laundry	2.03	
Florist	21.12	
Pastors retirement	41.68	
Special (Objects not covered)	218.52	
Recreation	2.40	
Interest paid on notes	34.22	
Paid on principal of Notes (Balance $6,584.98)	258.90	$1,012.30
W.M.U.		
Literature	$44.00	
Supplies	1.13	$ 45.13
Brotherhood:		
Literature	$10.90	
Royal Ambassadors	35.34	46.24
Total Disbursements.		$10,286.70
Balance in Bank December 31.		$ 1,742.69

Objects not covered:
Kitchen - $22.12
Christmas Treats-$93.92
Christmas Gift to Mr. & Mrs. Daniel- $100.00
Christmas Play Books - $2.48

February 15, 1967

The regular monthly church conference was brought to order on February 15, by Rev. Daniel.

The minutes of the January 11, conference were read by the clerk and approved.
Letter was granted to Mrs. Gladys Griffith, Pleasant View Baptist Church. Mt. Airy, N.C.
Copies of the financial report for the month of January were passed out, discussed and approved.

The Deacons made the recommendation to the church members to vote to send funds to Raleigh to the Christian Action League for financial assistance against liquor by the drink. This action is supported by the State Convention. The motion was made, seconded and carried to use $100.00 from the fund set aside for the Hospital Chaplain program, sending it to the C. A. L. for this purpose.

Mrs Vernon Laughridge, chairman of the nominating committee, stated that Mrs. Troy Payne would be unable to serve as Bible School Principal this year, therefore she presented Mrs. Ethleen Edwards as a nominee for Bible School principal. There were no other nominations and the motion was made , seconded and carried that Mrs. Edwards be the Bible School principal.

Mr. Howard Brown stated that at the last Deacons meeting it was decided to suggest to the church that the autitorium and adjoining rooms be painted as soon as possible. The motion was made, seconded and carried that the church endorse the desire for the painting to be done and leave it to the property committee to make the arrangemrnts to get the job done as soon as possible, operating within the church budget.

Delegates elected in September as messengers to the Associational Convention, were also authorized to represent the church at the Associational meeting to be held at Antioch Baptist church February 23.

Due to the family night planned for March 15, the motion was made, seconded and carried to set up the monthly conference for the month of March on March 8.

Mission study chairman, Mrs, Vernon Laughridge, gave a report on the activities of the W.M.S.

There were no reports from any other orginization leaders.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. ~~Dept.~~	S. School	Church Env.	Church Loose		Other
1	$650.18	$305.05	$294.23	$8.90	B.F.	$10.00
					Lottie Moon	32.00
8	705.96	324.97	355.88	15.11	B.F.	10.00
15	839.87	422.09	336.90	53.18	B.F.	10.00
					Refund for stamps	7.70
				Re-deposit on check		10.00
22	961.06	364.04	581.02	6.00	B.F.	10.00
29	1,019.53	349.93	278.73	5.45	B.F.	300.00
					Tax refund	85.42
	$4,176.60	$1,766.08	$1,846.76	$88.64		$475.12

Balance in First National Bank Dec. 31.	$1,742.69
Amount deposited in January	$4,176.60
Total to be accounted for	$5,919.29

DISBURSEMENTS

Salaries:		
Pastor	$490.80	
Pastor's utility expense	50.00	
Secretary	64.63	
Custodian	95.60	
Custodian Help	20.00	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$811.03
Missions:		
Cooperative Program	613.47	
Associational Missions	85.00	
Special Missions	32.00	$730.47
Church expense:		
Heat, Lights, Water	147.70	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	289.37	
Florist	7.21	
Pastor's retirement	41.68	
Library	3.09	
Social Security	37.06	
State tax	25.40	
Special (objects not covered)	33.14	
Interest paid on notes	32.92	
Paid on Principal of Notes (Balance $6,324.78)	260.20	$898.25
Sunday School:		
Literature	73.49	
Supplies	2.26	$75.75
W.M.U.		
Literature	11.06	
Supplies	10.50	
Assemblies	35.00	$56.56

Total Disbursements	$2,572.06
Balance in Bank January 31.	$3,347.23

March 8, 1967

The regular monthly Church Conference was called to order on March 8 by Rev. Daniel.

The minutes of the February 15 Conference were read by the church clerk and approved.

A letter was granted to Mrs. Evelyn Wilhite, Lovills Creek, Baptist Church, Mt. Airy, N. C.

The financial report for the month of Februrary was passed out, discussed and approved.

There were no recommendations from the Deacons.

Brotherhood president, Mr. Elton Casstevens, stated that the men of the church will have charge of the Sunday evening worship service April 9 and the Sunday morning worship service April 16.

Attendance emphesis in our Sunday School was stressed by Rev. Daniel.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
5	$713.60	$392.31	$301.24	$10.05	B.F.	$10.00
11	739.09	328.17	396.11	3.81	B.F.	10.00
				Home for Aging		1.00
19	746.58	421.93	252.40	6.50	B.F.	10.00
				Home for Aging		55.75
26	498.18	323.68	162.00	2.50	B.F.	10.00
	$2,697.45	$1,466.09	$1,111.75	$22.86		$96.75

Balance in First National Bank January 31.	$3,347.23
Amount deposited in February.	2,697.45
Total to be accounted for.	$6,044.68

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastor's utility expense	50.00	
Secretary	37.44	
Custodian	95.60	
Custodian Help	20.00	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$783.84
Missions:		
Cooperative Program	$520.14	
Associational Missions	85.00	
Local Benevolence	32.40	
Special Missions	56.75	
Chaplain Services	100.00	$794.29
Church Expenses:		
Office and general supplies	$ 14.84	
Heat, Light, Water	110.05	
Telephone	17.44	
Radio Loop	4.75	
Repairs-maintenance, Church	38.18	
Convention expenses	25.00	
Florist	49.96	
Pastors retirement	41.66	
Library	6.37	
Special (objects not covered)	18.29	
Recreation	14.44	
Interest Paid on Notes	31.62	
Paid on Principal of Notes (Balance $5,009.17)	1,315.61	$1,688.23
Sunday School:		
Literature	$222.14	
Supplies	2.78	$224.92
W.M.U.		
Literature	$6.59	
Supplies	22.04	$28.63
Training Union:		
Literature	$25.57	$25.57
Total Disbursements.		$3,545.48
Balance in Bank February 28.		$2,499.20

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	$3,261.47	$1,531.83	$1,427.34	$51.04	$251.26

Balance in First National Bank February 28. . . . .$2,499.20
Amount deposited in March 3,261.47
Total to be accounted for $5,760.67

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastors' utility expense	50.00	
Secretary	41.01	
Custodian	95.60	
Custodian Help	20.00	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$787.41
Missions:		
Cooperative Program	$600.04	
Associational Missions	85.00	
Local Benevolence	10.00	
Special Missions	215.91	$910.95
Church Expenses:		
Office & general supply	$1.00	
Heat, lights, water	132.55	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	947.21	
Pulpit Supply	25.00	
Florist	35.02	
Pastor's retirement	41.68	
Special (objects not covered)	112.20	
Recreation	33.25	
Interest paid on notes	25.05	
Paid on principal of Notes (Balance $4,741.10)	268.07	$1,641.51
W.M.U.		
Supplies	$25.76	$25.76
Training Union:		
Literature	$7.26	
Refreshments	4.71	$11.97
Brotherhood:		
Supplies	$15.33	$15.33

Total Disbursements. $3,392.93
Balance in Bank March 31 . . . . $2,367.74

Special (objects not covered)
Books-Studies in Amos $19.91
Offering Envelopes $92.29

April 12, 1967

The regular monthly Church Conference was brought to order by Mr. Bill Chandler on April 12.

The minutes of the March 8 Church Conference were read by the clerk and approved.

There were no letters to be granted.

Copies of the Treasurers report for the month of March were passed out, discussed and approved.

There were no recommendations from the Deacons.

Mr. Troy Payne, Sunday School Superintendent , asked that the Church continue to think about the emphesis on Sunday School attendance and try to reach the goal of 300.

There were no reports from any orginizations or committees.

Mr. Troy Payne stated there had been some discussion concerning the repairing and refinishing of the floor in the Sanctuary and he requested that the Property committee with the help of the Decorating committee , discuss the repairs and refinishing the floor and bring it to the Church as a recommendation to The motion was made, seconded, discussed and approved.

A request was made from Glen McPeak that someone be in charge of a Cottage Prayer Meeting . Mrs. Erastus Poore volunteered to conduct the meeting.

Mr. Chandler stated that the subscriptions to the Biblical Recorder would expire soon and everyone who wished to renew or anyine wishing to subscribe, should do so as soon as possible.

As there was no further business, Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

May 17, 1967

The regular monthly church conference was called to order by Rev. Daniel on May 17.

The minutes of the April 12 church cinference were read by the church clerk and approved.

Letters were granted to, Mrs. Bessie Roberson, First Baptist Church, Randleman, N.C. , and Mr. Joel Porter, Midway Baptist Church, Mt. Airy, N. C.

Since the property committee Chairman was not present it was decided to contact him to find out if any decision had been reached as to what to do concerning the floor of the Sanctuary. This was carried over to the next monthly conference.

The Treasurers report for the month of April was discussed and approved.

Mr. Richard Pardue stated that Mr. Moir Carter had done agreat amount of work toward cleaning and moving dirt from the lot recently purchased by the church. It was stated that other property could possibly be purchased or possibly donated to the church if suitable information could be given to the property owners as to what the property would be used for. The decision was made to ask the Property Committee Chairman if at all possible to give information at the next conference as to what the plans are for the new property.

A motion was made by Mr. Erastus Poore that the church send a letter of appreciation to Mr. Moir Carter for what he has done toward the grading of the parking lot. This motion was seconded and approved.

Brotherhood President , Mr. Elton Casstevens, gave a report on the Brotherhood orginization.

Rev. and Mrs. Daniels were nominated and elected delegates to the Southern Baptist Convention to be held in Miami, Florida.

Rev. Ray Hamliton will preach at the Sunday evening worship service June 4 and following the message a baptismal service with canditates from Haymore Church and Highland Park Baptist Church.

As there was no further business, conference was adjourned with prayer.

Respectively submitted,

Willie Mae Hall , Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
2	$866.76	$460.88	$355.33	$10.00 B. F.	$20.00
				Annie Armstrong	18.30
				Year Book	2.25
9	512.68	328.80	169.61	13.27	
				Annie Armstrong	1.00
16	801.37	436.10	282.61	52.66 B. F.	20.00
				Biblical Recorder	10.00
23	693.02	319.07	252.80	8.55 B. F.	10.00
				Biblical Recorder	5.00
				Revival	97.60
30	704.85	356.61	320.67	8.32 B.F.	10.00
				Biblical Recorder	2.50
				Study Course Books	6.75
	$3,578.68	$1,901.46	$1,381.02	$92.80	$203.40

Balance in First National Bank March 31	$2,367.74
Amount deposited in April	3,578.68
Total to be accounted for	$5,946.42

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastor's utility expense	50.00	
Secretary	34.80	
Custodian	95.60	
" Help	15.00	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$776.20
Missions:		
Cooperative Program	$537.94	
Associational Missions	65.00	
Local Benevolence	18.34	
Special Missions	19.30	$660.58
Church Expenses:		
Heat, Lights, Water	$121.35	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	261.93	
Revival expenses	220.05	
Laundry	32.77	
Florist	16.98	
Pastor's retirement	41.68	
Special (Objects not covered)	10.76	
Interest paid on notes	23.71	
Paid on Principal of notes (Balance $4,471.69)	269.41	
Library	3.09	
State tax	27.60	$1,049.81
Sunday School:		
Supplies	5.14	
Subscriptions	15.45	$20.59
W.M.U.		
Supplies	$14.87	$14.87
Total Disbursements		$2,522.05
Balance in bank April 30		$3,424.37

June 14, 1967

The regular monthly church conference was brought to order on June 14 by Rev. Daniel.

The minutes of the May 17 conference were read by the clerk and approved.

Copies of the financial report for the month of May were received and approved.

There were no letters to be granted.

The Property Committee Chairman was contacted by Rev. Daniel concerning the floor in the Sanctuary, and the purchasing of the property near the church, but no decision had been reached.

It was the consensus of those at the Deacons meeting to possibly pave some of the said property and sow some in grass, if purchased.

It was suggested that professional trained persons be contacted to help in planning the best utilization of the parking lot. It was also suggested that the Planning Director of the State Baptist Convention could possibly give information toward the planning of the parking lot.

There were no recommendations from the Deacons.

Rev. Daniel stated that he hoped the nominating committee would meet as soon as possible for nominating the officers of the church for the coming year.

Mr. Troy Payne gave a report on the Sunday School.

Mr. Elton Casstevens gave a report on Brotherhood.

As there was no further business conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other	
7	$574.50	$283.90	$279.72	$4.88	Baptist Hosp.	$6.00
14	689.85	329.71	190.50	52.29	Biblical Rec.	12.50
					Baptist Hosp.	104.85
21	719.72	309.62	333.57	27.03	B.F.	20.00
					Biblical Rec.	7.50
					Baptist Hosp.	22.00
28	656.23	372.77	255.74	11.62	B.F.	10.00
					Baptist Hosp.	6.10
	$2,640.30	$1,296.00	$1,059.53	$95.82		$188.95

Balance in First National Bank April 30	$3,424.37
Amount deposited in May	2,640.30
Total to be accounted for	$6,064.67

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastors utility expense	50.00	
Secretary	34.80	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$761.20
Missions:		
Cooperative Program	$490.27	
Associational Missions	85.00	
Local Benevolence	19.72	
Special Missions	138.95	$733.94
Church Expenses:		
Office and general supply	$5.24	
Custodian supplies	12.26	
Heat, lights, water	120.44	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	411.69	
Convention expenses	240.00	
Laundry	4.69	
Florist	34.51	
Choir supplies	10.36	
Pastors retirement	41.68	
Social Security	39.56	
Special (objects not covered)	53.03	
Interest paid on notes	22.36	
Paid on principal of notes (Balance $2,385.33)	2,086.36	$3,102.66
Sunday School:		
Literature	$194.15	
Bible School	24.43	$218.58
W.M.U.:		
Associational Dues	$27.20	$27.20
Training Union:		
Literature	$33.88	$33.88
Brotherhood:		
Supplies	$6.26	$6.26
Total Disbursements		$4,883.72
Balance in bank May 31		$1,180.95

Special (Objects not covered)
Biblical Recorder - $47.50
Kitchen supplies 5.53

July 12, 1967

The regular monthly Church conference was brought to order on July 12, by Rev. Daniel.

The minutes of theJune 14, conference were read by the church clerk and approved.

No completion of purchasing the new property had been made due to illness in the family of the property owner.

No decision had been reached concerning the refinishing of the Sanctuary floor.

The financial report for the month of June was received, discussed and approved.

The Deacons made the following recommendations:

The music committee be authorized to purchase a new piano, not to exceed $600.00, to be used in the Sunday School department, and they along with the Sunday School Superintendent, be authorized to say where the piano should be placed.
The recommendation wassseconded and approved.

They also recommend that the Church discuss whether it is interested enough to carry on the Training Union, and if so should the Church seek to find a Training Union Director.
The situation was discussed and the decision was to bring it before the Church on Sunday morning July 16 in the sense of information and the following Sunday let the Church vote if it will support it or not.

The following names were placed for nomination:

Troy Payne, Sunday School Superintendent
Erdman Neal, Assistant Supt.
Elton Casstevens, Brotherhood President
Jessie Angel, Treasurer
Lettie Niston, Asst.
Willie Mae Hall, Clerk
Peggy Wagoner, Asst.
The motion was made, seconded and carried, their respective offices effective October 1.

Mr. Vernon Laughridge stated his concern and hope to air condition the Church and that a cost study be presented to the Church at a later date.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
4	$663.02	$315.52	$327.70	$9.80	B.F.	$10.00
11	635.79	280.44	325.21	15.14	B.F.	10.00
					Circle #1	5.00
18	704.36	384.45	233.62	52.27	B.F.	10.00
					Christian Ed.	2.00
					Biblical Rec.	2.50
					Bible School	19.52
25	632.37	324.59	299.38	8.40		
	$2,635.54	$1,305.00	$1,185.91	$85.61		$59.02

Balance in First National Bank May 31.	$1,180.95
Amount deposited in June.	2,635.54
Total to be accounted for	$3,816.49

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastors utility expense	50.00	
Secretary	62.76	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$789.16
Missions:		
Cooperative Program	$515.30	
Associational Missions	85.00	
Local Benevolence	6.18	
Special Missions	21.52	$628.00
Church Expenses:		
Office and general supply	$9.45	
Custodian supplies	5.00	
Heat, lights, water	125.67	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	3.41	
" " Parsonage	220.99	
Pulpit supply	25.00	
Laundry	2.73	
Florist	39.14	
Pastor's retirement	41.68	
Special (Objects not covered)	40.80	
Paid on Principal of notes	276.19	
Interest paid on notes (Balance $2,109.14)	16.93	$827.47
Sunday School:		
Supplies	$7.81	
Vacation Bible School	24.04	$31.85
W.M.U.:		
Literature	$6.00	
Supplies	1.50	$7.50
Training Union:		
Literature	$2.98	$2.98
Brotherhood:		
Supplies	$11.85	
Royal Ambassadors	40.00	$51.85
Total Disbursements.		$2,338.81
Balance in Bank June 30		$1,477.68

Special (Objects not covered)
Bibles - $31.80
Box rent - $9.00

July 23, 1967 and August 6, 1967

A brief conference was called during the Morning Worship Service July 23, in regard to an announcement made the preceeding Sunday regarding the support of the Training Union by the Church. A very small number showed their willingness to support the organization.

On August 6 at the Sunday Morning Worship Service by ballot voting the following men were elected to serve as Deacons:

Herman Ball	Richard Pardue
Dwight Moore	Jim Tolbert
Wayne Pack	Hylton Wright

Respectively Submitted,

Willie Mae Hall, Clerk

August 16, 1967

The regular monthly Church conference was brought to order on August 16 by Rev. Daniel.

The minutes of the July 12 and the July 23 conferences were read by the church clerk and approved.

It was stated that the music committee had purchased a Piano for $525.00 plus tax.

No definite decision was reached concerning the Training Union.

The ordination service for the new Deacons will be held sometime during the month of September.

There was still no decision on the Sanctuary floor.

The Financial report was received, discussed and approved.

There were no recommendations from the Deacons.

Mr. Bill Chandler gave a report on the Surry Baptist Association.

The motion was made and seconded that the Church continue it's policy to pay a portion of the expense of those taking the Seminary Extension Course. This motion was carried.

The motion was made, seconded and carried to instruct Hylton Wright to purchase 50 chairs to replace old ones that are now unusable.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
2	$620.92	$329.96	$265.66	$5.30	B.F.	$20.00
9	674.76	314.97	341.20	8.59	B.F.	10.00
16	669.92	368.26	237.76	51.30	B.F.	10.00
					Bible School	Lit. 2.60
23	531.57	321.13	196.30	4.14	B.F.	10.00
30	553.08	276.89	270.09	5.10	Bible School	1.00
	$3,050.25	$1,611.21	$1,311.01	$74.43		$53.60

Balance in First National Bank June 30.	$1,477.68
Amount deposited in July.	3,050.25
Total to be accounted for	$4,527.93

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastors utility expense	50.00	
Secretary	24.96	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$751.36
Missions:		
Cooperative Program	$490.91	
Associational Missions	85.00	$575.91
Church expenses:		
Office and general supply	$62.40	
Heat, lights, water	134.74	
Telephone	16.28	
Radio Loop	4.75	
Repairs-maintenance, Church	37.94	
Repairs-maintenance, Parsonage	51.00	
Pulpit Supply	25.00	
Laundry	1.34	
Florist	14.00	
Pastor's retirement	41.68	
Library	3.09	
Social Security	40.72	
State tax	27.60	
Special (objects not covered)	12.00	
Interest paid on notes	10.55	
Paid on principal of notes (Balance $1,826.57)	282.57	$765.66
Sunday School:		
Literature	$1.03	
Vacation Bible School	6.14	$7.17
W.M.U.:		
Literature	$7.20	
Supplies	20.60	$27.80
Brotherhood:		
Literature	$29.25	$29.25
Total Disbursements.		$2,157.15
Balance in bank July 31.		$2,370.78

Special (objects not covered)
Literature - $12.00

September 13,1967

The regular monthly Church Conference was brought to order on September 13th by Rev. Daniel.

The minutes of the August 16 Conference was read by the Church clerk and approved.

Mrs. Edward Coleson requested that her name be removed from our Church roll, since she had united with Imogene Methodist Church.

The financial report for July was discussed and approved.

The Deacons made the following recommendations:
1- One vote be taken to nominate 12 men for Deacons and the first highest six men be elected.

2- Election of Deacons take place the 2nd. Sunday in September.

3- The Fall Emphesis be in the form of a Youth Revival be held , possibly the first full week in November.

4- The curtain in the Choir loft be replaced with a screen similar to the one in the balcony, also a screen of some type be placed around the organ bench.

5- The budget be brought before the Church on Sunday morning Sept. 17 and voted on Sept. 24 and in this be included the paving of the lots adjoining the church and the installation of Air Condition.

6- The attic part of the Sanctuary be insulated for approximately $225.00 as soon as possible, in order to save on fuel.

Each of these recommendations was discussed separately and the motion was made, seconded and carried to accept them.

The nominating committee chairman presented Mrs. Lloyd Mabry as W.M.U. President for the coming year. The motion was made, seconded and carried.

The list of Sunday School officers and teachers for the coming year (list attached) was read by Troy Payne, Sunday School Superintendent. The motion was made, seconded and carried to elect these to serve.

It was stated the wall on the lower part of the Church needed repairing to prevent water entering the basement of the Church. The motion was made, seconded and carried to instruct the Property Committee to get this done as soon as possible.

It was decided the Church would give some thought to the possibility of participating in the Christmas Parade.

The motion was made seconded and carried for the Church to purchase 200 Bibles translated in modern language, for the price of 25¢ each plus 3¢ for mailing, and let the members of the Church purchase these from the Church.

The suggestion was made that the Church express it's appreciation in the form of a letter, as well as individually, to Moir Carter for his time and efforts in work done on the parking lot and issue to him a receipt for tax credit.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dep.	S. School	Church Env.	Church Loose		Other
6	$763.61	$257.87	$488.49	$7.25	B.F.	$10.00
13	541.00	252.89	257.10	21.01	B.F.	10.00
20	729.80	365.90	336.25	17.65	B.F.	10.00
27	639.30	317.95	280.80	20.55	B.F.	10.00
				Refund on supplies		10.00
	$2,673.71	$1,194.61	$1,362.64	$66.46		$50.00

Balance in First National Bank July 31.	$2,370.78
Amount deposited in August	2,673.71
Total to be accounted for	$5,044.49

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastor's utility expense	50.00	
Secretary	27.34	
Custodian	95.60	
Choir Dir., Org.	75.00	
Extension Worker	15.00	$753.74
Missions:		
Cooperative Program	524.74	
Associational Missions	85.00	$609.74
Church expenses:		
Office and general supply	5.00	
Custodian supplies	4.08	
Heat, lights, water	117.72	
Telephone	15.73	
Radio Loop	4.75	
Insurance	456.00	
Repairs-maintenance, Church	23.80	
Pulpit supply	40.00	
Florist	17.50	
Pastor's retirement	41.68	
Special (objects not covered)	97.20	
Paid on principal of notes	956.07	
Interest paid on notes (Balance $870.50)	9.13	$1,788.66
Sunday School:		
Literature	217.96	
Subscriptions	18.75	
Vacation Bible School	9.27	$245.98
W.M.U.:		
Supplies	78.70	$78.70
Training Union:		
Literature	21.00	$21.00

Total Disbursements.	$3,497.82
Balance in Bank August 31.	$1,546.67

Special (Objects not covered)
27 loads of dirt - $97.20

[illegible]

Cradle Roll: Chairman, Mrs. Arvil Johnson, Mrs. [illegible]

Nursery No. 1, 2, & 3. Supt. Mrs. Bill Joe [illegible], Mrs. Jerry Moore, Mrs. J. C. Edwards, Mrs. Lloyd [illegible], Mrs. Herschel Holmes, Mrs. Jimmy Barbour

Beginner No. I. Mrs. Claude Cook, Mrs. Polly Westmoreland
No. II. Mrs. Wayne Pack, Mrs. Alice Quesinberry

Primary - Music Leader, Mrs. Glenn McPeak, Miss Irene Flippin
No. I. Supt.- Mrs. Albert Clifton, Mrs. Roby Martin, Mrs. Hylton Wright
No. II. Supt. - Mrs. Tycho Wood, Mrs. John Scott
No. III. Supt. - Mrs. Hattie Hall, Miss Irene Flippin

Juniors - Supt. Miss Bonnie Berrier
Music Leader - Mrs. Mitchell Moore

Girls	Boys
9 & 10 yrs. - Mrs. Allen East	9 & 10 yrs.-Buck Jones

Asst. Teachers-Mrs. Harvey Bryant, Mitchell Moore

Girls	Boys
11 & 12 yrs.-Miss Peggy Wagoner	11 & 12 yrs. - Luther McMillian

Asst. Teachers - Miss Angelina D'Amico, Lonnie Chappell

Intermediates - Supt. Mrs. E. H. Daniel

Girls	Boys
13 & 14 yrs.-Mrs. R. G. Holyfield	13 & 14 yrs.-Ted Neal

Asst. Teachers - Mrs. Arvil Johnson, Claude Cook

Girls	Boys
15 & 16 yrs. - Mrs. Ronald McMillian	15 & 16 yrs. Ronald McMillian

Asst. Teachers - Mrs. Bill Chandler, Wayne Pack

Young People - Supt. Mrs. Calvin Blair
Girls, Single - Mrs. Jim Tolbert
Boys, Single - Bill Chandler
Asst. Teachers - Mrs. Ethelene Edwards, Elton Castevens

Adults No. I. - Supt. Bill Stewart
Music Leader - Mrs. Frances McGrady

Married Ladies	Married Men
25 - 29, Miss Ruby Wagoner	25 - 29, Herschel Holmes

Adults No. II. - Supt. Mrs. Howard Brown
Asst. Supt. Oliver Patterson
Asst. Adult Teacher, Mrs. Vernon Laughridge

Ladies	Men
30 - 39, Mrs. Erdman Neal	30 - 39, Austin Ward
40 - 44, Mrs. Harry Estes	40 - 44, Vernon Laughridge
45 - 54, Mrs. Glenn McPeak	45 - 54, Hobert Bateman
55 - , Mrs. Randall Fulk	55 - , Joe Fulk

Extension Dept. Mrs. G. C. Wright

Hospital Class. Erastus Poore

HAYMORE MEMORIAL BAPTIST CHURCH
OFFICERS 1967-68

Department Heads, General Officers, & Committees

Sunday School Supt: Troy Payne
Asst. Sunday School Supt: Erdman Neal
Brotherhood President: Elton Casstevens
W.M.U. President: Mrs. Lloyd Mabry
Church Treasurer: Miss Jessie Angel
Asst. Church Treasurer: Mrs. Rhoten Niston
Church Secretary: Mrs. Richard Pardue
Church Clerk: Miss Willie Mae Hall
Asst. Church Clerk: Miss Peggy Wagoner

Property Comm: Mr. Hylton Wright, Chairman, Vernon Laughridge, Dwight Moore, Fern McCraw, Jim Tolbert, Dennis Paul.

Lord's Supper Comm: Mrs. C. R. Stevens-Chairman, Mrs. D. W. Loflen, Mrs. Leroy Marshall, Mrs. Sadie Goad.

Baptismal Comm: Mr. Henry Leach-Chairman, Mr. & Mrs. Bill Belton, Mrs. Grover Wright, Mitchell Moore, Mrs. Audrey Moore.

Recreation Comm: Mr. & Mrs. Glenn McPeak-Chairman, Mr. & Mrs. Austin Ward, Mr. & Mrs. Dennis Paul, Mrs. Ola Holland, Mrs. Ed Daniel, Mr. & Mrs. Bill Joe Woodruff.

Kitchen Comm: Mrs. Moir Carter, Mrs. Wilford Johnson, Mrs. Sadie Goad, Mrs. Ola Holland, Mrs. Audrey Moore, Mrs. John Q. Byrd, Mrs. James Hill, Mrs. James Snow.

Decorating Comm: Mrs. Hylton Wright-Chirman, Mrs. Elton Casstevens, Mr. & Mrs. Bill Chandler, Mr. & Mrs. Bill Stewart, Mr. & Mrs. Vernon Laughridge.

Library Comm: Mrs. Bill Chandler-Chairman, Mrs. Arvil Johnson, Mrs. Richard Pardue, Mrs. Tycho Wood, Miss Peggy Wagoner.

Welfare Comm: Mrs. Jim Harrel-Chairman, Mrs. Harvey Bryant, Otto Moody, Mrs. Howard Pruitt, Mrs. Roby Martin.

Nominating Comm: Mrs. Randall Fulk-Chairman, Mrs. Edgar Draughn, Mrs. Albert Clifton, Mr. & Mrs. Ronald McMillian, Heads of Departments.

Welcome Comm: Miss Ruby Wagoner-Chairman, Mrs. D. W. Loflen, Mrs. C. R. Stevens, Bill Belton, Joe Fulk, Mrs. Calvin Blair, Mrs. Herman Ball.

Young People's Work: Benny McPeak-Chairman, Sherry Stevens, Jane Samuel, Sandra Bryant, Cheryl Chandler, Peggy Wagoner, Bonnie Berrier, Gary Neal, Jayne Moore, Jimmy Hill.

Finance Comm: Vernon Laughridge-Chairman, Mitchell Moore, Howard Brown, Claude Cook, Bill Chandler, Heads of Dept., Erdman Neal, Chairman of Deacons, Church Treasurer, Chairman of property committee, Church Secretary.

Music Comm: Mr. Oliver Patterson-Chairman, Ted Neal, Mrs. Edgar Draughn, Mrs. Mitchell Moore, Miss Willie Mae Hall.

Flowers Comm: Mrs. Emmett Forrest-Chairman, Mrs. Roby Martin.

Trustees: John Cox-Chairman, Allen East, Bill Coleman

Associational Representative: Bill Chandler

Baptismal Comm: Mr. Henry Leach-Chairman, Mr. & Mrs. Bill Belton, Mrs. Grover Wright, Mitchell Moore, Mrs. Audrey Moore.

Recreation Comm: Mr. & Mrs. Glenn McPeak-Chairman, Mr. & Mrs. Austin Ward, Mr. & Mrs. Dennis Paul, Mrs. Ola Holland, Mrs. Ed Daniel, Mr. & Mrs. Bill Joe Woodruff.

Kitchen Comm: Mrs. Moir Carter, Mrs. Wilford Johnson, Mrs. Sadie Goad, Mrs. Ola Holland, Mrs. Audrey Moore, Mrs. John Q. Byrd, Mrs. James Hill, Mrs. James Snow.

Decorating Comm: Mrs. Hylton Wright-Chirman, Mrs. Elton Casstevens, Mr. & Mrs. Bill Chandler, Mr. & Mrs. Bill Stewart, Mr. & Mrs. Vernon Laughridge.

Library Comm: Mrs. Bill Chandler-Chairman, Mrs. Arvil Johnson, Mrs. Richard Pardue, Mrs. Tycho Wood, Miss Peggy Wagoner.

Welfare Comm: Mrs. Jim Harrel-Chairman, Mrs. Harvey Bryant, Otto Moody, Mrs. Howard Pruitt, Mrs. Roby Martin.

Nominating Comm: Mrs. Randall Fulk-Chairman, Mrs. Edgar Draughn, Mrs. Albert Clifton, Mr. & Mrs. Ronald McMillian, Heads of Departments.

Welcome Comm: Miss Ruby Wagoner-Chairman, Mrs. D. W. Loflen, Mrs. C. R. Stevens, Bill Belton, Joe Fulk, Mrs. Calvin Blair, Mrs. Herman Ball.

Young People's Work: Benny McPeak-Chairman, Sherry Stevens, Jane Samuel, Sandra Bryant, Cheryl Chandler, Peggy Wagoner, Bonnie Berrier, Gary Neal, Jayne Moore, Jimmy Hill.

Finance Comm: Vernon Laughridge-Chairman, Mitchell Moore, Howard Brown, Claude Cook, Bill Chandler, Heads of Dept., Erdman Neal, Chairman of Deacons, Church Treasurer, Chairman of property committee, Church Secretary.

Music Comm: Mr. Oliver Patterson-Chairman, Ted Neal, Mrs. Edgar Draughn, Mrs. Mitchell Moore, Miss Willie Mae Hall.

Flowers Comm: Mrs. Emmett Forrest-Chairman, Mrs. Roby Martin.

Trustees: John Cox-Chairman, Allen East, Bill Coleman

Associational Representative: Bill Chandler

Ushers: Jimmy Harbour-Chairman, Dennis Paul, James Snow, Herman Ball, Homer Rector, Bill Coleman, Clinton Childress, Bill Belton, Ellis Forrest, Lonnie Chappell, Tom Neal.

Tellers: Luther McMillian, Mrs. Treva Haynes, Audrey Moore, Mrs. Polly Westmoreland, Harvey Holland.

Nursery Co-ordinator: Mrs. Troy Payne-Chairman
Comm: Church Membership

Constitution and By-Laws Comm: Richard Pardue-Chairman, Mrs. Erastus Poore, Bill Chandler, C. V. Laughridge, Mrs. Allen East, Mrs. Aline Stockton.

September 24

A special conference was called following the Sunday monning worship service on September 24. The new budget for the following year was presented to the Church and the motion was made, seconded and carried to accept the budget as presented.

A motion was made, seconded and carried to install air condition in the Church and to black top the old and the new parking lots.

A motion was also made, seconded and carried to acquire a loan through Workmen's Federal Savings and Loan Assn. not to exceed $13,400.00, for the purpose of installing the air condition and black topping the parking lots.

Conference was adjourned with the benediction.

Respectively Submitted,

Willie Mae Hall, Clerk

HAYMORE MEMORIAL BAPTIST CHURCH
Proposed Budget for 1967-68

LOCAL CHURCH EXPENSES:	
Salaries:	
Pastor	$6,200.00
Pastors' utility expense	600.00
Secretary	900.00
Custodian	1,200.00
Custodian Help	500.00
Organist, Choir Director	900.00
Extension worker	240.00
	$10,540.00
Church Expenses:	
Office and general supplies	$350.00
Custodian supplies	100.00
Fuel, lights, water	1,800.00
Telephone	200.00
Radio Loop	65.00
Insurance	456.00
Repairs-Maintenance, Church & Parsonage	2,500.00
Convention expenses	300.00
Revival expenses	550.00
Pulpit supply	120.00
Furniture and fixtures	1,000.00
Laundry	100.00
Florist	400.00
Choir supplies	150.00
Pastors' retirement	621.00
Library	150.00
Social security	200.00
Special (Other objects not covered)	600.00
Recreation	150.00
	$9,812.00
Education and Training:	
Sunday School	$1,250.00
Training: Audio-Visual	350.00
Woman's Missionary Union	500.00
Brotherhood	175.00
	$2,275.00
Missions:	
Cooperative Program (20% of all undesignated gifts)	$5,595.90
Associational Missions	1,200.00
American Bible Society	25.00
Associational Minutes	27.50
Local Benevolence	500.00
	$7,348.40
Loan Fund (Principal and interest)	$3,600.00
TOTAL BUDGET FOR ALL CAUSES FOR 1967-1968	$33,575.40

October 11, 1967

The regular monthly Church conference was called to order on October 11, by Rev. Daniel.

The minutes of the September 13 and 24 conferences were read by the Church clerk and approved.

Letters were granted to Mr. and Mrs. George Quesinberry, Greenwood Baptist Church, Thomasville, N.C. and Mrs. Ethel Money Pleasant View Baptist Church, Mt. Airy.

The monthly and Annual financial reports were received and approved.

The Deacons made the following recommendations:

1- Since the Church had previously voted to purchase one piano each year until the old ones beyond repair have been replaced, to purchase one now would be recommended an d let the Music Committee decide where it should be placed.

2- A visitation program be instituted by the Church and sponsored by the Deacons, to meet on Thursday nights at the Church and from there the Deacons and others go out to visit the homes on the list for that night.

3- The Church purchase films and projector through the Audio Visual Aid Plan.

Each of these recommendations was discussed separately and the motion was made, seconded and carried to accept them.

The following were elected as messengers to the Baptist Association meeting at the First Baptist Church Oct. 19 and 20:

Mr. Vernon Laughridge
Mrs. C.R. Stevens
Mrs. Grover Wright
Mr. Audrey Moore
Mrs. Jettie Loflen
Mrs. Mary Hope Pardue
Mrs. Virgie Harrell
Mrs. Magdelene Moore
Mr. Troy Payne

The Church letter to the Association, read by the assistant clerk was adopted by the Church.

The Church voted to extend an invitation to the Association to meet with Haymore Memorial Church next year, should they so desire.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
3	$736.34	$332.99	$333.50	$59.85	B.F.	$10.00
10	667.02	348.90	295.50	9.17	B.F.	10.00
					State Missions	1.45
					Circle #3	2.00
17	635.76	337.49	219.20	13.07	B.F.	10.00
					State Missions	56.00
24	693.58	383.73	277.25	4.73	B.F.	10.00
					State Missions	17.87
	$2,732.70	$1,403.11	$1,125.45	$86.82		$117.32

Balance in First National Bank August 31.	$1,546.67
Amount deposited in September.	2,732.70
Total to be accounted for.	$4,279.37

DISBURSEMENTS:

Salaries:		
Pastor	$490.80	
Pastor's utility expense	50.00	
Secretary	47.85	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	15.00	$774.25
Missions:		
Cooperative Program	$523.08	
Associational Missions	85.00	
Special Missions	107.46	715.54
Church Expenses:		
Office & general supply	$28.53	
Custodian supplies	22.46	
Heat, lights, water	154.49	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church	235.59	
Furniture and fixtures	759.63	
Florist	20.09	
Choir supplies	23.33	
Pastors retirement	41.68	
Library	84.97	
Special (Objects not covered)	160.05	
Paid on principal of notes	288.77	
Interest paid on notes (Balance $581.73)	4.35	1,844.42
Sunday School:		
Supplies	$74.48	74.48
W.M.U.		
Supplies	$50.38	50.38
Brotherhood:		
Supplies	$21.22	21.22
Total Disbursements.		$3,480.29
Balance in Bank Sept. 30		$799.08

Special (objects not covered)
27 loads of dirt - $97.20
Kitchen supplies - 10.35
Bibles - - $52.50

Balance in First National Bank Oct. 1, 1966.		$1,700.19
Amount deposited in Bank 10-66 thru 9-67		37,217.80
Total to be accounted for.		$38,917.99
DISBURSEMENTS:		
Salaries:		
Pastor	$5,889.60	
Pastor's utility expense	600.00	
Secretary	511.95	
Custodian	1,147.80	
Custodian Help	140.00	
Choir Director, Organist	900.00	
Extension Worker	180.00	$9,369.35
Missions:		
Cooperative Program	$6,331.09	
Associational Missions	1,020.00	
Associational Minutes	25.00	
Local Benevolence	110.81	
Lottie Moon	1,167.05	
Home for aged	56.75	
Home Missions-Annie armstrong	235.21	
Baptist Hospital	138.95	
American Bible Society	25.00	
Christian Education	2.00	
Orphanage-Childrens Home	84.38	
State Missions	82.86	
Bible School	19.52	
Chaplain Services	100.00	$9,398.62
Church expenses:		
Office and general supply	182.21	
Custodian supplies	51.73	
Heat, lights, water	1,515.30	
Telephone	192.75	
Radio Loop	57.00	
Insurance	456.00	
Repairs-maintenance, Church	2,587.03	
Repairs-maintenance, Parsonage	304.32	
Convention expenses	300.00	
Revival expenses	395.05	
Pulpit supply	115.00	
Furniture and fixtures	940.27	
Laundry	75.10	
Florist	306.00	
Choir supplies	33.69	
Pastor's retirement	500.16	
Library	103.54	
Social Security	152.80	
State tax	101.60	
Special (objects not covered)	755.99	
Interest paid on notes	225.68	
Paid on principals of notes (Balance $581.73)	7,695.13	
Money Binder for new property	350.00	
Recreation	63.64	$17,459.99
Sunday School:		
Literature	$913.69	
Supplies	114.71	
Subscriptions	34.20	
Vacation Bible School	63.88	$1,126.48
W.M.U.		
Literature	$92.28	
Supplies	260.19	
Associational Dues	27.20	
Girls Auxiliary	49.62	
Assemblies	35.00	$464.29
Training Union:		
Literature	$116.47	
Refreshments	4.71	$121.18

Cooperative Program	$6,331.00	
Associational Missions	1,020.00	
Associational Minutes	25.00	
Local Benevolence	110.81	
Lottie Moon	1,167.05	
Home for aged	56.75	
Home Missions-Annie armstrong	235.21	
Baptist Hospital	138.95	
American Bible Society	25.00	
Christian Education	2.00	
Orphanage-Childrens Home	84.38	
State Missions	82.86	
Bible School	19.52	
Chaplain Services	100.00	$9,398.62
Church expenses:		
Office and general supply	182.21	
Custodian supplies	51.73	
Heat, lights, water	1,515.30	
Telephone	192.75	
Radio Loop	57.00	
Insurance	456.00	
Repairs-maintenance, Church	2,587.03	
Repairs-maintenance, Parsonage	304.32	
Convention expenses	300.00	
Revival expenses	395.05	
Pulpit supply	115.00	
Furniture and fixtures	940.27	
Laundry	75.10	
Florist	306.00	
Choir supplies	33.69	
Pastor's retirement	500.16	
Library	103.54	
Social Security	152.80	
State tax	101.60	
Special (objects not covered)	755.99	
Interest paid on notes	225.68	
Paid on principals of notes (Balance $581.73)	7,695.13	
Money Binder for new property	350.00	
Recreation	63.64	$17,459.99
Sunday School:		
Literature	$913.69	
Supplies	114.71	
Subscriptions	34.20	
Vacation Bible School	63.88	$1,126.48
W.M.U.		
Literature	$92.28	
Supplies	260.19	
Associational Dues	27.20	
Girls Auxiliary	49.62	
Assemblies	35.00	$464.29
Training Union:		
Literature	$116.47	
Refreshments	4.71	$121.18
Brotherhood:		
Literature	$40.15	
Supplies	63.51	
Royal Ambassadors	75.34	$179.00
Total Disbursements.		$38,118.91
Balance in bank September 30		$ 799.08

November 22, 1967

The regular monthly Church Conference was brought to order on November 22, by Rev. Daniel.

The minutes of the October 11 Conference were read by the clerk and approved.

A letter was granted to Judy Anne Kendrick Sumner, New Hope Baptist Church, Sycamore, Georgia.

The Surry Baptist Association accepted an invitation to meet with the Simmons Grove Baptist Church next year. An invitation was ~~extended~~ also extended to the Association by the Haymore Memorial Church.

The Treasurer's report for the month of October was discussed and approved.

Mrs. Grace Laughridge gave a report on the comming activities of the W.M.U. There were no other reports.

Conference adjourned.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
1	$643.76	$329.70	$288.56	$8.35 B.F.	$10.00
				State Missions	7.15
8	762.86	390.00	306.31	9.61 B.F.	10.00
				State Missions	40.36
				Year Books	6.58
15	744.43	432.23	289.90	12.30 B.F.	10.00
22	662.59	366.56	211.80	56.93 Bibles	27.30
29	681.92	444.85	208.40	10.52 Bibles	8.15
				B.F.	10.00
	$3,495.56	$1,963.34	$1,304.97	$97.71	$129.54

Balance in First National Bank Sept. 30.	$799.08
Amount deposited in October.	$3,495.56
Total to be accounted for.	$4,294.64

DISBURSEMENTS:

Salaries:		
Pastor	$507.47	
Pastor's utility expense	50.00	
Secretary	61.66	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension worker	20.00	
Custodian Helper	12.00	$821.73
Missions:		
Cooperative Program	$538.45	
Associational Missions	100.00	
Special Missions	40.36	$678.81
Church expenses:		
Custodian supplies	$11.39	
Heat, lights, water	27.86	
Telephone	16.75	
Radio Loop	4.75	
Repairs-maintenance, Parsonage-Church	86.70	
Laundry	2.73	
Florist	23.69	
Choir supplies	9.19	
Pastor's retirement	51.68	
Library	3.09	
Social Security	35.61	
State tax	27.60	
Paid on principal of notes	290.21	
Interest paid on notes (Balance $291.52)	2.91	$594.16
Sunday School:		
Literature	$236.61	
Supplies	17.06	$253.67
W.M.U.		
Literature	$ 70.00	
Supplies	10.38	
Associational Dues	26.00	$106.38
Training:		
Audio Visual	$75.00	$75.00
Improvements on New Lot:		
Replace sidewalk	$187.52	$187.52
Total Disbursements.		$2,717.27
Balance in Bank October 31		$1,577.37

December 13, 1967

The regular monthly Church Conference was brought to order on December 13, by Rev. Daniel.

The minutes of the November 22 Conference were read and approved.

The treasurer's report for the month of November was received, discussed and accepted as presented.

The Deacons recommended the Sunday evening services be changed to 7:00 o'clock, beginning December 31st. through the month of February. The motion was made, seconded and carried to accept this recommendation.

The motion was made, seconded and carried to cancel the Christmas Eve service.

It was decided there was not enough time to make plans for a Watch night service on December 31st., but the motion was made and carried to have the regular Sunday evening worship service.

The January Bible study was discussed and it was decided it should be started on a Sunday night and go through Wednesday night. A minimum of 6 hours is required.

Conference adjourned with prayer.

Resoectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
5	$954.46	$417.83	$518.05	$14.88	Bibles	$2.70
					Childrens Home	1.00
12	697.76	335.06	304.20	18.87	Bibles	1.50
					Childrens Home	6.25
					Year Books	2.50
					Revival	19.38
					Bldg. F.	10.00
19	682.62	365.03	237.59	42.00	Bibles	2.10
					Childrens Home	35.90
26	611.49	344.26	219.72	7.51		
					Childrens Home	40.00
	$2,946.33	$1,462.18	$1,279.56	$83.26		$121.33

Balance in First National Bank October.	$1,577.37
Amount deposited in November.	2,946.33
Total to be accounted for.	$4,523.70

DISBURSEMENTS:		
Salaries:		
Pastor	$507.47	
Pastors utility expense	50.00	
Secretary	35.85	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	20.00	
Custodian Helper	24.00	$807.92
Missions:		
Cooperative Program	$565.00	
Associational Missions	100.00	
Local Benevolence	28.38	
Special Missions	83.15	$776.53
Church expenses:		
Office and general supply	$10.29	
Heat, lights, water	21.60	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	42.07	
Revival expenses	167.97	
Furniture and fixtures	112.02	
Florist	17.50	
Pastors retirement	51.68	
Special (objects not covered)	56.46	
Recreation	17.70	$517.77
Sunday School:		
Supplies	1.21	$1.21
W.M.U.:		
Literature	$35.51	
Supplies	9.92	$45.43
Training:		
Audio Visual	$15.00	$15.00
Improvement on New Lot	$162.64	$162.64
Total Disbursements.		$2,326.50
Balance in Bank November 30, 1967		$2,197.20

Special Missions - Childrens Home - $83.15
Special (Objects not covered) Church Covenant Cards $5.67
Studies in Lukes gospel $20.79
Seminary Extension Courses $30.00

January 17, 1967

The regular monthly Church conference was brought to order by Rev. Daniel on January 17.

The minutes of the December 13 conference were read and approved.

Copies of the Treasurer's report for the month of December were passed out, reviewed and approved.

It was stated the W.M.U. banquet had been re-scheduled for Thursday January 25.

The Deacons recommended that the Church cooperate with the County wide revival to begin May 12 - 26 and let this take the place of our Spring Revival effort, also the Church Sunday evening worship service be canceled. After some discussion, the motion was made, seconded and carried to accept this recommendation.

The suggestion was made that the church seek to keep a record of persons giving to the church by check without an envelope, so they may be given credit by the church at the end of the year.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
3	$886.36	$396.24	$471.42	$16.10	Bibles	$2.60
10	591.30	319.97	231.00	6.38	B. F.	10.00
					Bibles	4.95
					Lottie Moon	19.00
17	864.15	438.81	345.54	25.50	B. F.	10.00
					Bibles	.30
					Lottie Moon	44.00
24	1,932.02	542.89	361.04	13.16	B. F.	10.00
					Lottie Moon	995.66
31	539.65	247.60	222.51	2.05	B.F.	10.00
					Refund on flowers	9.27
					Lottie Moon	57.49
	$4,813.48	$1,945.51	$1,631.51	$63.19		$1,173.27

Balance in First National Bank November.	$2,197.20
Amount deposited in December	$4,813.48
Total to be accounted for.	$7,010.68

DISBURSEMENTS:

Salaries:		
Pastor	$507.47	
Pastors utility expense	50.00	
Secretary	75.28	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	20.00	
Custodian Helper	24.00	$847.35
Missions:		
Cooperative Program	$635.65	
Associational Missions	100.00	
Special Missions	1,058.66	$1,794.31
Church Expenses:		
Office and general supplies	$49.70	
Custodian supplies	6.67	
Heat, lights, water	24.80	
Telephone	16.83	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	113.24	
Revival expenses	7.18	
Furniture and fixtures	540.75	
Pastor's retirement	51.68	
Special (Objects not covered)	207.73	
Recreation	6.73	$1,030.06
Sunday School:		
Literature	$72.53	$72.53
W.M.U.		
Supplies	$3.20	$3.20
Brotherhood:		
Supplies	$12.36	
Royal Ambassadors	10.50	$22.86
Training:		
Audio Visual	$15.00	$15.00
Improvement on New Lot	$2,505.10	$2,505.10
Total Disbursements.		$6,290.41
Balance in Bank December 31, 1967.		$ 720.27

Special (objects not covered)
Christmas treats - $107.73
Christman Gift (Mr. & Mrs. Daniel) - $100.00

Special Missions - Lottie Moon - $1,058.66

February 14,1968

The regular monthly Church Conference was called to order on February 14 by Rev. Daniel.

The minutes of the January 17 Conference were read and approved.

A letter was granted to Mr. Larry Moore, Calvary Baptist Church, Mt. Airy, N.C.

Copies of the financial statement for the month of January were received, reviewed and approved.

The Deacons recommended to the church, that the vecancy left on the Board of Deacons by Mr. Bill Stewart, who is leaving Mt. Airy and asked that he be relieved of his duties as a Deacon, not be filled until the election of new Deacons in September. The motion was made, seconded and approved to accept this recommendation.

The Constitution Committee presented to the Church the Constitution and By- Laws. A portion of the document will be read and discussed each business meeting until all the document has been read, discussed and adopted by the Church.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
7	$488.51	$271.93	$183.28	$1.30	B.F.	$10.00
					Lottie Moon	22.00
21	1,715.54	505.14	1,067.10	15.40	B. F.	20.00
				Study Course Books		1.00
					Bibles	1.90
					Lottie Moon	15.00
28	892.72	418.30	341.50	19.01	B. F.	10.00
					Bible	.30
				Sales tax refund		103.61
	$3,096.77	$1,285.37	$1,591.88	$35.71		$183.81

Repurchase from Loan at Building & Loan.	$7,194.00
Balance in First National Bank December.	720.27
Amount deposited in January	3,096.77
Total to be accounted for.	$11,011.04

DISBURSEMENTS:

Salaries:		
Pastor	$507.47	
Pastor's utility expense	50.00	
Secretary	66.68	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	20.00	
Custodian Helper	24.00	$838.75
Missions:		
Cooperative Program	$582.59	
Associational Missions	100.00	
Special Missions	37.00	$719.59
Church expenses:		
Office and general supplies	$17.65	
Heat, lights, water	126.26	
Telephone	17.27	
Radio Loop	4.75	
Laundry	3.08	
Florist	26.84	
Choir supplies	36.00	
Pastor's retirement	51.99	
Library	3.09	
Social Security	42.31	
State tax	27.60	
Special (objects not covered)	5,770.15	
Recreation	9.45	$6,197.15
W.M.U.:		
Literature	$10.14	
Supplies	94.74	$104.88
Training:		
Audio Visual	$15.00	$15.00
Brotherhood:		
Literature	$51.60	$51.60
Total Disbursements.		$7,926.97
Balance in Bank January 31, 1966		$3,084.07

Special (objects not covered)
Towels - $5.57
Paper Tablecloth - $13.39
Christmas Wreaths - $3.00
Printed Checks - $5.90
Air Condition - $5,650.00
Offering Envelopes - $92.30

March 13, 1968

The regular monthly Church Conference was called to order on March 13, by Rev. Daniel.

The minutes of the February 14 Conference were read and approved.

A letter was granted to Mrs. Sandra Hartman , Calvary Baptist Church, Mt. Airy.

Copies of the Financial report for the month of February were received, and approved.

The Finance Committee stated since the Pastor is self employed, it is required by a law recently passed by the Federal Government that he pay Social Security. The Committee recommended to the Church that his salary be increased $220.00 so that this amount may be paid in for Social Security. The motion was made , seconded and carried to accept this recommendation.

The Deacons recommended to the Church that a special offering be taken Easter Sunday morning to go into a building fund of the Surry Baptist Association, to apply to a lot purchased by the Association for the purpose of erecting an office and a home for the Associational Missionary, sometime in the future. The motion was made,seconded and carried to accept this recommendation.

Conference was adjourned with prayer.

Respectively Submitted,

Willie Mae Hall ---, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
4	$796.03	$441.35	$350.29	$4.39		
11	772.59	360.72	343.37	30.50	B.F.	$20.00
			Circles refund for		Banquet	18.00
18	646.68	301.37	281.10	6.16	Bibles	1.80
					B.F.	10.00
					W.M.U.	26.25
				Home for Aging		20.00
25	752.44	410.38	305.15	25.11	B.F.	10.00
					Bibles	.85
				Study Course Books		.95
	$2,967.74	$1,513.82	$1,279.91	$66.16		$107.85

Balance in First National Bank January 31.	$3,084.07
Amount deposited in February	2,967.74
Total to be accounted for.	$6,051.81

DISBURSEMENTS:

Salaries:		
Pastor	$507.47	
Pastors utility expense	50.00	
Secretary	37.28	
Custodian	95.60	
Choir Dire., Organist	75.00	
Extension Worker	20.00	
Custodian Helper	24.00	$809.35
Missions:		
Cooperative Program	$571.98	
Associational Missions	100.00	
Local Benevolence	56.53	
Special Missions	77.49	$806.00
Church expenses:		
Office and general supplies	$20.60	
Heat, lights, water	115.50	
Telephone	17.55	
Radio Loop	4.75	
Repairs maintenance, Church, Parsonage	757.14	
[illegible]	[illegible]	
Sunday School:		
Literature	$228.77	
Supplies	13.64	$242.41
W.M.U.		
Literature	$1.50	
Assemblies	50.00	$51.50
Training:		
Audio Visual	$15.00	$15.00
Brotherhood:		
Royal Ambassadors	$8.44	$8.44
Total Disbursements.		$4,179.15
Balance in Bank February 29, 1968.		1,872.66

Special (objects not covered)
Kitchen supplies - $4.53
Cold Control & Thermostat - $30.00
Wiring for Air Conditioning - $941.08

Special Missions:
Gideon Bible Distribution - $38.13
Home for Aging - $20.00
Lottie Moon - $57.49

April 17, 1968

The regular monthly Church Conference was called to order on April 17 by Rev. Daniel.

The minuted of the March 13 meeting were read and approved.

Copies of the financial report for the month of March were received and approved.

It had been suggested that the Churches in the community, including all denominations, give a certain amount to the aid of the hospital Chaplain program. The finance committee recommended that the Church give $10.00 each month until this could be entered in the Church Budget. The motion was made, seconded and carried to accept this recommendation.

The Deacons recommended the Church use the memorial fund of $25.00, from donars in memory fo Mrs. M.F. Patterson and Mr. Herman Ashburn, to purchase books and be placed in the Church library in their memory.

Mr. Darrell Greene, having united with the West Market Street Methodist Church of Greensboro, N.C., asked that his name be deleted from the church roll.

The date set for Vacation Bible School to begin is June 17,1968.

The motion was made, seconded and carried to cease with the reading and discussion of the Constitution and By-Laws and after a period of approximately 30 days allowed for the preparation and correcting of said document be presented to the Church members and after a period of approximately 30 days , be voted on by the Church on the regular business meeting night.

Due to the Greater Mt. Airy Crusade For Christ, May 12-26, it was decided there would be no regular meeting for the month of May.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall ----------,Clerk

3	$837.59	$483.35	$336.90	$5.79	B.F.	$10.00
					Home Missions	1.25
					Bibles	.30
10	881.15	365.67	302.46	6.50	B.F.	10.00
					Home Missions	196.52
17	897.50	439.80	403.92	12.09	B.F.	10.00
					Home Missions	15.69
					Scout Banquet	3.20
					Biblical Recorder	2.50
					W.M.U. Circle	10.00
					Bibles	.30
24	605.90	361.65	206.70	11.95	Bibles	.60
					Home Missions	25.00
31	648.81	370.33	231.31	11.17	B.F.	20.00
					Home Missions	1.00
					Memorial	15.00
	$3,870.95	$2,020.80	$1,481.29	$47.50		$321.36

Balance in First National Bank February	$1,872.66
Amount deposited in March	3,870.95
Total to be accounted for	$5,743.61

DISBURSEMENTS

Salaries:		
Pastor	$562.47	
Pastor's utility expense	50.00	
Secretary	36.57	
Custodian	95.60	
Choir Dir., Organist	75.00	
Extension Worker	20.00	
Custodian Helper	24.00	$863.64
Missions:		
Cooperative Program	$587.36	
Associational Missions	100.00	
Special Missions	238.46	$925.82
Church Expenses:		
Office and general supply	$6.00	
Custodian supplies	2.62	
Heat, Lights, water	[illegible]	
Telephone	[illegible]	
Janitor Soap	[illegible]	
Repairs-Maintenance, Church-Parsonage	[illegible]	
Florist	[illegible]	
Pastor's retirement	51.68	
Special (objects not covered)	22.83	
Paid on Principal of notes	256.74	
Interest paid on notes	36.38	
(Balance $7,018.46)		
Recreation	6.86	$637.66
Improvement on New Property	64.27	64.27
Sunday School:		
Supplies	$2.32	2.32
W.M.U.		
Supplies	$9.01	$9.01
Training:		
Audio Visual	$30.44	$30.44
Brotherhood:		
Supplies	$14.42	$14.42
Total Disbursements		$2,547.58
Balance in Bank March 31, 1968		$3,196.03

Special (objects not covered)
Kitchen Supplies - $22.83

Special Missions:
Home Missions - $238.46

June 12, 1968

The regular monthly Church Conference was brought to order on June 12 by Rev. Daniel.

The minutes of the April 17 Conference were read by the clerk and approved.

It was stated that perhaps the Church would vote on the Constitution and By-Laws of the Church the next business meeting night.

Letters were granted to: Mr. and Mrs. Ronald Creed, Rock Hill Baptist Church; Dorothy Laney Bowman, Glencarlyn Road Baptist Church, Falls Church, Va.; Mr. and Mrs. Bill Stewart, Bethany Baptist Church, Winston- Salem.; Mary Isley, Lambsburg Baptist Church, Lambsburg, Va.; and Mr. Charles Randolph Eldridge, having united with the Central Methodist Church of Mt. Airy, asked that his name be deleted from the church roll.

Copies of the Financial report for the months of April and May were received, discussed and approved.

The Decorating Committee requested the Deacons make the following recommendation to the church, The backs of the seats in the Choir loft be redone to conform with the rest of the Choir loft surroundings. This would cost approximately $160.00. The motion was made, seconded and carried to accept this recommendation and that it be paid for from the amount set aside in the budget for maintenance and repair.

It was the general consent that a card or letter be mailed to visitors signing the register the week following their visit.

Confefence adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
5	$845.56	$434.42	$393.64	$6.50	B.F.	$10.00
				Baptist Hospital		1.00
12	747.66	348.65	312.95	5.01	B.F.	10.00
				Baptist Hospital		71.05
19	737.44	350.24	348.00	3.20	B/F.	10.00
				Baptist Hospital		1.00
				Biblical Recorder		25.00
26	565.13	301.83	231.12	4.41	B.F.	10.00
				Baptist Hospital		1.00
				Mr. Lanier		16.77
	$2,895.79	$1,435.14	$1,285.71	$19.12		$155.82

Balance in First National Bank April.	$3,381.79
Amount deposited May	2,895.79
Total to be accounted for.	$6,277.58

DISBURSEMENTS:

Salaries:		
Pastor	$507.47	
Pastors utility expense	50.00	
Secretary	55.93	
Custodian	95.60	
Organist-Choir Director	75.00	
Extension Worker	20.00	
Custodian Helper	16.00	$820.00
Missions:		
Cooperative Program	$1,098.08	
Associational Missions	100.00	
Local Benevolence	50.00	
Special Missions	276.05	$1,524.13
Church Expenses:		
Office and general supplies	$8.48	
Custodian supplies	1.95	
Heat, light, water	128.20	
Telephone	15.73	
Radio Loop	4.75	
Repairs, maintenance, Church, Parsonage	165.70	
Convention expenses	300.00	
Laundry	16.48	
Florist	14.00	
Choir supplies	3.40	
Pastor's retirement	51.68	
Special (objects not covered)	81.87	
Recreation	4.32	
Paid no Principal of notes	259.32	
Interest paid on notes	33.80	$1,089.68
(Balance $5,732.30)		
Sunday School:		
Literature	$237.60	
Supplies	11.01	
Subscriptions	15.00	$263.61
W.M.U.		
Supplies	$3.13	$3.13
Training:		
Audio Visual	$74.50	$74.50
Brotherhood:		
Supplies	$16.99	$16.99
Total Disbursements.		$3,792.04
Balance in bank May 31, 1968		$2,485.54

Special Missions -
Associational Building Fund - $2.00
Christ for The World, Inc. - $200.00
Baptist Hospital - $74.05

July 17,1968

The regular monthly church conference was brought to order on July 17th, by Rev. Daniel.

The minutes of the June 12 conference was read by the clerk and approved.

Mr. & Mrs. Raymond Jones having united with the Grace Moravian Church asked that their names be deleted from the church roll.

Copies of the financial report for the month of June were passed out, reviewed and approved as presented.

The Deacons recommended the church participate in the Crusade of the America's. The motion was made and carried to accept this recommendation.

The Nominating Committee presented to the church the church officers for the coming assocational year. The motion was made, seconded and carried to accept those as presented.

The motion was made, seconded and carried to accept the Constitution and By-Laws as presented. The Constitution is now in effect except for a one year delay in getting all committee memberships to conform in the sense of exact numbers. Any desired changes in the Constitution can either be suggested to the Constitution Committee or presented in writing at any regular business meeting.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
2	$758.49	$368.48	$368.80	$5.48	B.F.	$10.00
				Biblical Recorder		2.50
				Mr. Lanier		3.23
9	$642.39	403.97	223.09	5.33	B.F.	10.00
16	891.55	412.06	418.99	46.00	B.F.	10.00
				Memorial		4.50
23	665.32	327.97	240.10	18.37	B.F.	10.00
				Love Offering		50.00
				V. B. School		18.88
30	717.71	320.52	373.10	10.09	B.F.	10.00
				Heck Jones		4.00
	$3,675.46	$1,833.00	$1,624.08	$85.27		$133.11

Balance in First National Bank May.	$2,485.54
Amount deposited in June.	3,675.46
Total to be accounted for	$6,161.00

DISBURSEMENTS

Salaries:		
Pastor	$562.47	
Pastors utility expense	50.00	
Secretary	40.16	
Custodian	95.60	
Organist-Choir Director	75.00	
Extension Worker	20.00	
Custodian Helper	16.00	$859.23
Missions:		
Cooperative Program	$568.23	
Associational Missions	100.00	
Local Benevolence	50.00	
Special Missions	38.88	$757.11
Church Expenses:		
Custodian Supplies	$4.39	
Heat, lights, water	122.42	
Telephone	15.73	
Radio Loop	4.75	
Repairs,-maintenance, church, parsonage	140.47	
Pulpit supply	40.00	
Florist	22.66	
Pastors retirement	51.68	
Special (objects not covered)	13.94	
Paid on Principal of notes	264.46	
Interest paid on notes	28.66	$709.16
(Balance $5,467.84)		
Sunday School:		
Supplies	$56.28	
Vacation Bible School	17.83	$74.11
W.M.U.		
Literature	$33.58	$33.58
Training:		
Audio Visual	$15.00	$15.00
Total Disbursements		$2,448.19
Balance in bank June 30, 1968		$3,712.81

Sunday School Superintendent: Bill Chandler
Brotherhood President: Elton Casstevens
W. M. U. Director: Mrs. Calvin Blair
Church Treasurer: Miss Jessie Angel
Asst. Church Treasurer: Mrs. Rhoten Niston
Church Secretary: Mrs. Richard Pardue
Church Clerk: Miss Willie Mae Hall
Asst. Church Clerk: Miss Peggy Wagoner
Moderator: Troy Payne
Vice Moderator: Richard Pardue
Music Director: Arlis Heifrin
Organist: Mrs. Dean McGrady

Property Comm: Mitchell Moore, Chairman - Vernon Laughridge, Dwight Moore, Fern McCraw, Jim Tolbert, Dennis Paul, and Moderator.

Lord's Supper Comm: Mrs. C. R. Stevens, Chairman - Mrs. D. W. Loflen, Mrs. Leroy Marshall, Mrs. Sadie Goad.

Baptismal Comm: Henry Leach, Chairman - Mr. and Mrs. Bill Belton, Mrs. Grover Wright, Mitchell Moore, Mrs. Audrey Moore.

Recreation Comm: Mr. and Mrs. Dennis Paul, Chairman - Mr. and Mrs. Austin Ward, Mrs. Ola Holland, Mrs. Ed Daniel, Mr. and Mrs. Bill Joe Woodruff.

Kitchen Comm: Mrs. Moir Carter, Mrs. Wilford Johnson, Mrs. Sadie Goad, Mrs. Ola Holland, Mrs. Audrey Moore, Mrs. John Q. Byrd, Mrs. James Hill.

Decorating Comm: Mrs. Hylton Wright, Chairman - Mr. and Mrs. Elton Casstevens, Mr. and Mrs. Bill Chandler, Mrs. Ruby Moore, Mrs. R. C. Lambert, Mr. and Mrs. Vernon Laughridge, Mrs. Roby Martin.

Library Comm: Mrs. Arvil Johnson, Chairman - Mrs. Bill Chandler, Mrs. Richard Pardue, Mrs. Tyche Wood, Miss Peggy Wagoner

Welfare Comm: Mrs. Jim Harrell, Chairman - Mrs. Bruce Bryant, Otto Moody, Mrs. Howard Pruitt, Mrs. Roby Martin.

Nominating Comm: Mrs. Randall Fulk, Chairman - Mrs. Edgar Draughn, Mrs. Troy Payne, Mr. and Mrs. Ronald McMillian, Heads of Depts., and Moderator.

Welcome Comm: Miss Ruby Wagoner, Chairman - Mrs. D. W. Loflen, Mrs. C. R. Stevens, Bill Belton, Joe Fulk, Mrs. Calvin Blair.

Young People's Work: David McPeak, Chairman - Sherry Stevens, Sandra Bryant, Peggy Wagoner, Jane Moore, Jimmy Hill, Debra Chandler, Ricky Pardue, Sonya Boyd, Tonya Boyd.

Finance Comm: Vernon Laughridge, Chairman - Mitchell Moore, Howard Brown, Claude Cook, Bill Chandler, Heads of Depts., Chairman of Deacons, Chairman Property Committee, Church Treasurer, Church Secretary, and Moderator.

Music Comm: Mrs. Ethelene Edwards, Chairman - Ted Neal, Elton Casstevens, Mrs. Edgar Draughn, Mrs. Ed Hiatt, Miss Willie Mae Hall, Music Director, and Organist.

Flowers Comm: Mrs. Emmett Forrest, Chairman - Mrs. Roby Martin.

Trustees: Allen East, Chairman - Bill Coleman, Ronald McMillian.

Mrs. Grover Wright, Mitchell Moore, Mrs. Audrey Moore.

Recreation Comm: Mr. and Mrs. Dennis Paul, Chairman - Mr. and Mrs. Austin Ward, Mrs. Ola Holland, Mrs. Ed Daniel, Mr. and Mrs. Bill Joe Woodruff.

Kitchen Comm: Mrs. Moir Carter, Mrs. Wilford Johnson, Mrs. Sadie Goad, Mrs. Ola Holland, Mrs. Audrey Moore, Mrs. John Q. Byrd, Mrs. James Hill.

Decorating Comm: Mrs. Hylton Wright, Chairman - Mr. and Mrs. Elton Casstevens, Mr. and Mrs. Bill Chandler, Mrs. Ruby Moore, Mrs. R. C. Lambert, Mr. and Mrs. Vernon Laughridge, Mrs. Roby Martin.

Library Comm: Mrs. Arvil Johnson, Chairman - Mrs. Bill Chandler, Mrs. Richard Pardue, Mrs. Tycho Wood, Miss Peggy Wagoner

Welfare Comm: Mrs. Jim Harrell, Chairman - Mrs. Harvey Bryant, Otto Moody, Mrs. Howard Pruitt, Mrs. Roby Martin.

Nominating Comm: Mrs. Randall Fulk, Chairman - Mrs. Edgar Draughn, Mrs. Troy Payne, Mr. and Mrs. Ronald McMillian, Heads of Depts., and Moderator.

Welcome Comm: Miss Ruby Wagoner, Chairman - Mrs. D. W. Loflen, Mrs. [illegible], Calvin Blair.

Young People's Work: David McPeak, Chairman - Sherry Stevens, Sandra Bryant, Peggy Wagoner, Jane Moore, Jimmy Hill, Debra Chandler, Ricky Pardue, Sonya Boyd, Tonya Boyd.

Finance Comm: Vernon Laughridge, Chairman - Mitchell Moore, Howard Brown, Claude Cook, Bill Chandler, Heads of Depts., Chairman of Deacons, Chairman Property Committee, Church Treasurer, Church Secretary, and Moderator.

Music Comm: Mrs. Ethelene Edwards, Chairman - Ted Neal, Elton Casstevens, Mrs. Edgar Draughn, Mrs. Ed Hiatt, Miss Willie Mae Hall, Music Director, and Organist.

Flowers Comm: Mrs. Emmett Forrest, Chairman - Mrs. Roby Martin.

Trustees: Allen East, Chairman - Bill Coleman, Ronald McMillian.

Associational Representative: Howard Brown

Ushers: Jimmy Harbour, Chairman - Dennis Paul, James Snow, Herman Ball, Homer Rector, Bill Coleman, Clinton Childress, Bill Belton, Ellis Forest, Lonnie Chappell, Tom Neal.

Tellers: Ronald McMillian, Chairman - Mrs. Treva Haynes, Audrey Moore, Mrs. Polly Westmoreland, Jack Taylor, Calvin Blair, Irene Flippin, Josephine Flippin, Jimmy Harbour.

Nursery Co-ordinate: Mrs. Jimmy Harbour, Chairman - Comm: Church Membership.

Constitution and By-Laws Comm: Richard Pardue, Chairman - Bill Chandler, Mrs. Erastus Poore, Vernon Laughridge, Mrs. Allen East, Mrs. Aline Stockton.

August 14, 1968

The regular monthly church conference was brought to order on August 14 by the moderator Mr. Troy Payne.

The minutes of the July 17 conference were read and approved.

The financial report for the month of July was reviewed and approved.

Mrs. Lloyd Mabry , President of the W.M.U. gave a report on the activities of the W.M.U.
Mr. Troy Payne, Sunday School Superintendant, gave areport on the Sunday School.

The Deacons recommended the evening worship service on August 18, be transferred to the First Baptist Church in order to participate in the Youth Revival. The motion was made, seconded and carried to accept this recommendation.

The Deacons also recommended the Church secure a room at a motel and have meals provided for the visiting Evangalist during the week of the Fall Revival, beginning Sept.1. The motion was made, seconded and carried to accept this recommendation.

The Finance Committee Chairman presented the 1968-1969 proposed budget to the Church, but it was decided to delay action until the next business meeting so as to be able to discuss with the Music Committee an amount to be entered in the budget for the Choir Director.

The motion was made and carried to have 52 weeks in the church budget instead of 48 weeks as previously done, but anyone wishing to designate their 5th Sunday offering to the building fund may still do so.

Letters were granted to: Mr.& Mrs. H.L. Forbis, Fellowship Baptist, and Mr. Jerry Porter, Brims Grove Baptist Church, Pilot Mtn.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
7	$702.85	$346.22	$331.58	$15.05	Bldg.F. $10.00
14	819.55	369.22	445.23	5.10	$10.00
21	549.04	279.54	202.60	6.90	Local Benevolence
				check returned	$50.00
28	639.21	345.62	277.90	5.69	Bldg.F. 10.00
	$2,710.65	$1,340.60	$1,257.31	$32.74	$80.00

Balance in First National Bank June.	$3,712.81
Amount deposited in July	2,710.65
Total to be accounted for	$6,423.46

DISBURSEMENTS

Salaries:		
Pastor	$507.47	
Pastor's utility expense	50.00	
Secretary	32.98	
Custodian	95.60	
Organist	75.00	
Extension Worker	20.00	
Custodian Helper	20.00	$801.05
Missions:		
Cooperative Program	$526.13	
Associational Missions	100.00	
Local Benevolence	50.00	
Special Missions	4.00	$680.13
Church expenses:		
Office and general supplies	$150.43	
Custodian supplies	3.44	
Heat, lights, water	175.80	
Telephone	15.73	
Radio Loop	4.75	
Insurance	456.00	
Repairs-maintenance, Church, Parsonage	414.71	
Florist	15.45	
Pastors retirement	51.68	
Library	33.09	
Social Security	38.41	
State tax	27.60	
Special (objects not covered)	41.25	
Paid on Principal of notes	265.78	
Interest paid on notes	27.34	$1,721.46
(Balance $5,202.06)		
Sunday School:		
Supplies	$36.60	
Vacation Bible School	23.33	$59.93
W.M.U.:		
Supplies	$106.71	$106.71
Training:		
Audio Visual	$15.00	$15.00
Improvement on New Lot	$395.16	$395.16
Total Disbursements.		$3,779.44
Balance in Bank July 31, 1968		$2,644.02

Special (objects not covered)
Bibles - $37.35
Lord's Supper Bread - $3.90

Special Missions
Heck Jones - $4.00

Sept. 11, 1968

The regular monthly Church conference was brought to order on Sept. 11, by the moderator, Troy Payne.

The minutes of the August 14 conference were read by the clerk and approved.

Copies of the Financial report for the month of August were received and approved.

Reports were heard concerning Training Union, Brotherhood and Sunday School.

The Proposed budget for 1968 - 1969 was accepted as presented to the Church.

The nominating Committee presented the Sunday School Officers and teachers for 1968 - 1969. These were accepted as presented.

The Property Committee recommended the Church employ Lonnie Dollyhigh at the rate of $2.40 per hour to paint the outside of the Church and repair the down spout and guttering. Also any other repairs that needed to be done on the exterior of the building and this be done in the 1968 - 1969 associational year. The motion was made, seconded and carried to accept this recommendation.

Kay Murray and Preston Hill were presented to the Church as candidates for Baptism. The motion was made seconded and carried that they be accepted, also to accept any new members during the month of September, should they seek membership before the Baptismal Service Sept. 29.

The Deacons recommended the Music Committee purchase Fifty(50) Baptist Hymnals to be placed in the Church.

Conference adjourned with prayer.

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
4	$960.13	$375.23	$546.91	$27.99	B.F.	$10.00
11	618.92	303.00	288.79	13.20	B.F.	10.00
				Refund from W.M.U.		3.93
18	740.60	402.90	320.20	7.50	B.F.	10.00
25	602.25	358.24	173.85	7.66	B.F.	10.00
				Youth Led Revival		51.50
				Refund on Cake Squares		1.00
	$2,921.90	$1,439.37	$1,329.75	$56.35		$96.43

Repurchase from Loan at Building and Loan.	$3,325.00
Balance in First National in July.	2,644.02
Amount deposited in August	2,921.90
Total to be accounted for.	$8,890.92

DISBURSEMENTS:

Salaries:		
Pastor	$562.47	
Pastors utility expense	50.00	
Secretary	48.76	
Custodian	95.60	
Organist	75.00	
Extension worker	20.00	
Custodian Helper	18.00	$869.83
Missions:		
Cooperative Program	$565.09	
Associational Missions	100.00	
Associational Minutes	27.50	
Special Missions	76.50	$769.09
Church expenses:		
Office and general supplies	$20.60	
Custodian supplies	1.90	
Heat, lights, water	162.86	
Telephone	15.73	
Radio Loop	4.75	
Repairs-Maintenance, Church, parsonage	53.58	
Pulpit supply	80.00	
Laundry	3.00	
Florist	14.42	
Choir supplies	1.55	
Pastors retirement	51.68	
Library	32.00	
Special (objects not covered)	100.25	
Paid on principal of notes	267.11	
Interest paid on notes	26.01	$835.45
(Balance $11,706.88)		
Sunday School:		
Literature	$255.10	
Supplies	8.31	
Subscriptions	18.75	
Vacation Bible School	23.84	$306.00
W.M.U.		
Supplies	$13.42	
Girls Auxiliary	46.70	$ 60.12
Training:		
Audio Visual	$15.00	
Literature	17.66	$32.66
Brotherhood:		
Literature	$17.10	$17.10
Improvement on New Lot	$3,318.00	$3,318.00
Total Disbursements.		$6,208.25
Total Disbursements.		$6,208.25
Balance in Bank August 31, 1968.		$2,682.67

Special (objects not covered)
Northern Hos of Surry County - $50.00
Wine Cooler - $38.32
Thermostat Guard - $11.94

HAYMORE MEMORIAL BAPTIST CHURCH
Proposed Budget for 1968-69

LOCAL CHURCH EXPENSES:	
Salaries:	
Pastor	$6,504.00
Pastors' utility expense	600.00
Secretary	950.00
Custodian	1,200.00
Custodian Help	500.00
Organist	900.00
Extension worker	240.00
	$10,894.00
Choir Director	780.00
	$11,674.00
Church Expenses:	
Office and general supplies	$350.00
Custodian supplies	100.00
Fuel, lights, water	2,000.00
Telephone	200.00
Radio Loop	65.00
Insurance	456.00
Repairs-Maintenance, Church & Parsonage	2,750.00
Convention expenses	300.00
Revival expenses	600.00
Pulpit supply	120.00
Furniture and fixtures	400.00
Laundry	100.00
Florist	400.00
Choir supplies	800.00
Pastors' retirement	621.00
Library	150.00
Social Security	300.00
Special (Other objects not covered)	300.00
Recreation	300.00
Kitchen supplies	100.00
Budget Promotion	100.00
	$10,512.00
Education and Training:	
Sunday School	$1,400.00
Training: Audio-Visual	300.00
Woman's Missionary Union	500.00
Brotherhood	175.00
Training Union	300.00
Seminary Extension Courses	50.00
	$2,725.00
Missions:	
Cooperative Program (20% of all undesignated gifts)	7,500.00
Associational Missions	1,200.00
American Bible Society	25.00
Associational Minutes	27.50
Local Benevolence	500.00
Hospital Chaplaincy	120.00
Hospital	100.00
Children's Home	100.00
Home for Aging	100.00
Christian Education	50.00
Hope Valley	50.00
	$9,772.50
Loan Fund (Principal and interest)	$3,600.00
TOTAL BUDGET FOR ALL CAUSES FOR 1968-1969	$37,503.50
	780.00
	$38,283.50

September 22, 1968

The following men will serve as Deacons for the next three years:

Elton Castleman
Donald McMillian
Vernon Laughridge
Buck Jones
John Coy
James Snow

October 16, 1968

The regular monthly Church Conference was brought to order on October 16, by the moderator, Troy Payne.

The minutes of the September 11 Conference were read by the Clerk and approved.

Copies of the financial report for the month of September and the annual report were received and approved.

Mr. Bill Chandler gave the Sunday School report.

Mr. Dennis Paul gave a report for the property Committee, concerning the drainage that needs to be done from the parking lot.

The nominating Committee made a motion that Mr. Dennis Paul be made Property Committee Chairman, replacing Mr. Mitchell Moore who resigned because of ill health. The motion was seconded and carried to make Mr. Paul Chairman of the Committee.

The Following messengers were elected to represent the Church at the Surry Baptist Association annual meeting

Mrs. Howard Brown
Mrs. C. R. Stevens
Mrs. D. W. Loflen
Mrs. Claude Cook
Mr. William E. Chandler
Mr. Richard Pardue
Mrs. Richard Pardue
Mrs. Jim Tolbert
Mrs. Edward H. Daniel
Mrs. Edgar Draughn

The Church letter to the Association was read by Miss Peggy Wagoner. The letter was accepted as presented.

It was stated that every member of the Church would be visited by the Deacons by the first of the year and each receiving a copy of the Church officers and Sunday School teachers.

Rev. Daniel was elected to attend the Baptist State Convention in Raleigh November 11 - 13.

Judy Murray, Barbara, Matt, Ken, Dan and Greg Tolbert were presented to the Church for membership and accepted.

Robert (Bobby) Ball having united with Mt. Lebanon United Methodist Church, Pittsburgh, Pa. Asked that his name be deleted from the Church roll. The motion was made, seconded and carried to grant this request.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
1	$777.94	$364.75	$356.09	$37.35 B.F.	$10.00
				Refund on Refreshments	1.75
				Memorial	8.00
8	$1,153.48	338.11	499.89	19.64 B.F.	10.00
				Revival	285.84
15	$698.24	467.33	184.00	19.88 Revival	6.25
				State Missions	10.78
				B.F.	10.00
22	$692.93	294.28	327.25	13.40 Circle #1	5.00
				State Missions	33.00
				Local Benevolence	20.00
29	$817.33	408.23	373.35	7.25 B.F.	10.00
				State Missions	16.00
				Biblical Recorder	2.50
	$4,139.92	$1,872.70	$1,740.58	$97.52	$429.12

Balance in First National Bank in August	$2,682.67
Amount deposited in September.	4,139.92
Total to be accounted for	$6,822.59

DISBURSEMENTS:

Salaries:		
Pastor	$507.47	
Pastors expense	50.00	
Secretary	46.61	
Custodian	95.60	
Organist	75.00	
Extension Worker	20.00	
Custodian Helper	18.00	$812.68
Missions:		
Cooperative Program	$742.16	
Associational Missions	100.00	
Local Benevolence	31.60	
Special Missions	59.78	$933.54
Church expenses:		
Office and general supplies	$11.21	
Custodian supplies	5.67	
Heat, light, water	167.80	
Telephone	19.51	
Radio Loop	4.75	
Repairs, Maintenance, Church, Parsonage	1.00	
Revival expenses	294.17	
Furniture and fixtures	99.78	
Florist	22.00	
Choir supplies	30.64	
Pastor's retirement	51.68	
Library	16.12	
Special (objects not covered)	3.00	
Paid on principals of notes (Balance $11,153.76)	553.12	$1,280.45
Sunday School:		
Supplies	$76.87	
Vacation Bible School	17.95	$94.82
W.M.U.		
Supplies	$130.63	
Girls Auxiliary	6.13	$136.76
Training:		
Audio Visual	$15.00	$15.00
Total Disbursements		$3,273.25
Balance in Bank September 30, 1968		$3,549.34

Special (objects not covered)
Service Thermostat - $3.00

Special Missions
State Missions - $59.78

$40,354.09 $19,571.37 $17,040.18 $741.80 $3,000.74

Repurchase from Loan at Building and Loan	$10,519.00
Balance in First National Bank Oct. 1, 1967	799.08
Amount deposited in Bank 10-67 thru 9-68	40,354.09
Total to be accounted for	$51,672.17

DISBURSEMENTS:

Salaries:		
Pastor	$6,254.64	
Pastors expense	600.00	
Secretary	572.18	
Custodian	1,147.20	
Organist	900.00	
Extension worker	240.00	
Custodian Helper	244.00	$9,958.02
Missions:		
Cooperative Program	$6,980.72	
Associational Missions	1,200.00	
Associational Minutes	27.50	
Local Benevolence	266.51	
Lottie Moon	1,153.15	
Home for Aged	20.00	
Home Missions - Annie Armstrong	238.46	
Baptist Hospital	74.05	
Heck Jones	4.00	
American Bible Society	25.00	
Orphanage - Childrens Home	83.15	
State Missions	100.14	
Bible School	18.88	
Surry Associational Bldg. Fund	28.50	
Mr. Lanier	20.00	
Youth Led Revival	51.50	
Christ for the World Inc.	200.00	$10,491.56
Church expenses:		
Office and general supplies	$300.46	
Custodian supplies	38.03	
Heat, lights, water	1,343.85	
Telephone	198.02	
Radio Loop	57.00	
Insurance	456.00	
Repairs, maintenance, church, parsonage	1,849.01	
Convention expenses	300.00	
Revival expenses	469.32	
Pulpit supply	120.00	
Furniture and fixtures	829.49	
Laundry	28.39	
Florist	230.38	
Choir supplies	139.78	
Pastor's retirement	620.16	
Library	90.48	
Social Security	155.66	
State tax	110.40	
Special (objects not covered)	7,278.11	
Paid on principals of notes	3,396.82	
Interest paid on notes	270.07	
(Balance $11,153.76)		
Recreation	48.82	$18,330.25
Sunday School:		
Literature	$1,030.61	
Supplies	223.30	
Subscriptions	33.75	
Vacation Bible School	82.95	$1,370.61
W.M.U.		
Literature	$157.34	
Supplies	395.46	
Associational Dues	26.00	
Girl's Auxiliary	52.83	

Training:		
Audio Visual	$314.94	
Literature	17.66	$332.60
Brotherhood:		
Literature	$68.70	
Supplies	43.77	
Royal Ambassadors	18.94	$131.41
Improvement on New Lot	$6,826.75	$6,826.75
Total Disbursements		$48,122.83
Balance in Bank September 30, 1968		$3,549.34

November 13, 1968

The regrlar monthly Church Conference was brought to order on November 13, by the moderator, Troy Payne.

The minutes of the October 16 Conference were read by the clerk and approved as read.

Copies of the financial report for the month of October were received and approved.

Reports were heard from the Sunday School, W M U and Training Union.

The Deacons and Music Committee recommended the Church purchase an additional 50 Baptist Hymnals and approximately 15 paper back song books for the youth, which would be an approximate amount of $220.00 The motion was made, seconded and carried to accept this recommendation.

Since the Library Committee ordered books for the Library during the 1967 - 1968 associational year and were received in late October, the motion was made to let this amount of $55.46 be taken from the 1967-68 year instead of 1968-69.

A recommendation was made to extend an invitation to the Surry Baptist Association to meet at Haymore Memorial Church in October 1969. The motion was made, seconded and carried to accept this recommendation.

The Property Committee Chairman, Mr. Dennis Paul stated that due to weather conditions, it may be sometime in March before the drainage from the parking lot could be done, and to go ahead as planned to get the lot surveyed to Spring Street and have it excavated as soon as possible.

Since Mr. Dollyhigh had not been available to do the painting necessary on the exterior of the Church building the request was made that the Church give permission to the Property Committee to contact others, if after contacting Mr. Dollyhigh and he is still unable to do the work in the near future. The motion was made, seconded and carried to give this authority to the Committee.

The recommendation was made that Fleming Pest Control be contacted and employ their services to help rid the building of various types of insects, also to add two closer doors to the front of the Sanctuary and place two lights in the parking lot in the dark areas at the cost of approximately $140.00.

The motion was made, seconded and carried to employ Fleming Pest Control and to add the closed doors in the Sanctuary and to table the lights for the parking lot until the next business meeting.

Miss Geneva Quesinberry and Mrs. Lillian Barber were presented to the Church for membership after Baptism. These were accepted.

Mrs. Bessie Nooncaster asked that her name be deleted from the Church roll. This request was granted.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
6	$822.87	$422.54	$372.28	$17.05	B.F.	$10.00
				State Missions		1.00
13	584.59	307.29	256.70	8.60	B.F.	10.00
				State Missions		2.00
20	842.70	467.39	364.16	11.15		
27	829.04	469.32	330.91	7.23	B.F.	10.00
				State Missions		10.00
			Rebate-W.M.U., S.B.C.			1.58
	$3,079.20	$1,666.54	$1,324.05	$44.03		$44.58

Balance in First National Bank in September	$3,549.34
Amount deposited in October	3,079.20
Total to be accounted for	$6,628.54

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	51.86	
Custodian	95.60	
Custodian Helper	18.00	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$908.26
Missions:		
Cooperative Program	$606.92	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Special Missions	13.00	$729.92
Church expenses:		
Office and general supply	$1.66	
Heat, lights, water	105.92	
Telephone	18.15	
Radio Loop	4.75	
Repairs, maintenance, Church, Parsonage	9.17	
Florist	26.50	
Choir supplies	47.65	
Pastors retirement	51.68	
Library	55.46	
Social security	38.21	
Paid on principal of notes	251.66	
Interest paid on notes	41.46	$652.48
(Balance $10,902.10)		
Sunday School:		
Supplies	17.21	$17.21
W.M.U.		
Literature	11.91	$11.91
Training-Audio Visual:		
Audio Visual	$15.00	
Filmstrip	75.00	$90.00
Brotherhood:		
Supplies	$17.00	
Royal Ambassadors	3.79	$20.79
Total Disbursements		$2,430.57
Balance in Bank October 31, 1968		$4,197.97

Special Missions:
State Missions - $13.00

December 11, 1968

The regular monthly Church Conference was brought to order on December 11 by the moderator, Troy Payne.

The minutes of the November 13 Conference were read by the Clerk and approved.

Copies of the financial report for the month of November were received and accepted as presented.

Reports were heard from the Sunday School and Training Union.

Since no decision was made concerning the lights in the parking lot, this particular item of business was carried over to the next business meeting.

The Deacons recommended the Church get some of its own members, as well as young people of the Church, and perhaps a professional person to participate in an eight day revival in the Spring. This would take place at the time set for the Crusade of the Americas. The motion was made, seconded and carried to accept this recommendation.

The Property Committee made the proposal to obtain the services of the Howard Paul Paint Service on a time and material basis to paint the Educational Building and paint as far as possible without exceeding the amount of $1,000.00. The motion was made, seconded, and carried to accept this proposal.

Miss Carolyn Fincher was presented to the Church for Church membership. The motion was made, seconded and carried that she be accepted.

Carolyn Louise Bobbitt asked that her name be deleted from the Church roll. This request was granted.

Conference adjourned with prayer.

Respectively Submitted

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
3	$968.77	$543.53	$403.49	$11.75	Bldg. F. $10.00
10	672.45	339.64	325.00	7.81	
17	915.84	399.18	444.66	12.00	Bldg. F. 10.00
			Refund on Convention expenses		50.00
24	978.49	547.39	407.60	18.50	
					Memorial Gift 5.00
	$3,535.55	$1,829.74	$1,580.75	$50.06	$75.00

Balance in First National Bank in October	$4,197.97
Amount deposited in November	3,535.55
Total to be accounted for	$7,733.52

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastor's expense	50.00	
Secretary	46.85	
Custodian	95.60	
Custodian Helper	24.00	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$909.25
Missions:		
Cooperative Program	$692.11	
Associational Missions	100.00	
Local Benevolence	28.49	
Hospital Chaplaincy	10.00	$830.60
Church expenses:		
Office and general supply	$38.47	
Heat, ligths, and water	21.07	
Telephone	15.73	
Radio Loop	4.75	
Repairs, maintenance-Church, Parsonage	18.16	
Convention expenses	50.00	
Florist	15.45	
Choir supplies	28.64	
Pastors retirement	51.66	
[illegible] tax	27.60	
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]:		
Literature	$235.90	
Supplies	.80	$236.70
B.T.U.:		
Literature	$ .52	
Supplies	20.30	$20.82
Training: Audio Visual		
Audio Visual	$15.00	$15.00
Training Union:		
Literature	$19.00	$19.00
Total Disbursements		$5,096.04
Balance in Bank November 30, 1968		$2,637.48

January 15, 1969

The regular monthly Church Conference was brought to order by Mr. Troy Payne on January 15.

Minutes of the December 11 Conference were read by the Church Clerk and approved.

The unfinished business concerning the lights for the parking lot was carried over to the next business meeting, until a second estimate for installing the lights could be obtained by the Property Committee.

The financial report for the month of December was received, discussed and accepted as presented.

The Deacons and the Chairman of the Property Committee made the following Recommendations

With the approval of the Church that the painting of the Sunday School rooms be completed at the cost of $884.00. The motion was made, seconded and carried to accept this recommendation.

With the approval of the Church a new water heater be purchased for the Parsonage since the old one is beyond repair. The motion was made seconded and carried to accept this recommendation.

Also an item carried over from the 1967 — 1968 budget, the painting and repairing of the exterior of the Church be brought before the Church at a later date, since the weather conditions will not permit this being done at the present time.

With the resignation of Mrs. Pauline Clifton, Superintendent of the Junior Department, made it necessary to find a replacement. The motion was made seconded and carried that Mrs. Barbara Tolbert fill this vacancy.

A Church letter was granted to Mr. and Mrs. James Hall, Winter Park Baptist Church, Wilmington, N.C.

Conference adjourned with prayer.

Respectively Submitted

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
1	$759.58	$452.58	$286.51	$6.82	B.F.	$10.00
					Circle	1.67
					Lottie Moon	2.00
8	884.14	551.99	299.96	6.94	B.F.	10.00
					Lottie Moon	15.25
16	1,542.79	376.34	381.75	7.50	B.F.	10.00
					Lottie Moon	678.15
					Local Benevolence	3.05
					Henry Leach	80.00
22	937.10	543.50	217.25	5.80	Lottie Moon	168.55
					Henry Leach	2.00
29	651.33	263.24	254.84	2.14	B.F.	10.00
					Lottie Moon	119.61
					Refund	1.50
	$4,774.94	$2,187.65	$1,440.31	$29.20		$1,117.78

Balance in First National Bank in November.	$2,637.48
Amount deposited in December	4,774.94
Total to be accounted for	$7,412.42

DISBURSEMENTS

Salaries:		
Pastor	$532.80	
Pastor's expense	50.00	
Secretary	44.31	
Custodian	95.60	
Custodian Helper	24.00	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$906.71
Missions:		
Cooperative Program	$731.43	
Associational Missions	100.00	
Local Benevolence	4.12	
Childrens Home	100.00	
Hospital Chaplaincy	10.00	
Hope Valley, Inc.	50.00	
Special Missions	983.56	$1,979.11
Church expenses:		
Office and general supplies	$24.00	
Custodian supplies	3.07	
Heat, lights, water	42.38	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church Parsonage	390.46	
Revival expenses	21.00	
Furniture and fixtures	231.75	
Florist	22.66	
Choir supplies	15.00	
Pastors retirement	51.68	
Special (objects not covered)	182.00	
Paid on principal of notes (Balance $7,890.92)	293.12	
Kitchen supplies	33.55	$1,331.15
Sunday School:		
Supplies	$109.56	$109.56
W.M.U.:		
Literature	$1.13	$1.13
Training-Audio Visual:		
Audio Visual	$15.00	$15.00
Training Union:		
Literature	$15.99	$15.99
[illegible]		
Brotherhood:		
Supplies	$22.33	$22.33
Total Disbursements		$4,372.75
Balance in Bank December 31, 1968		$3,039.67

FEBRUARY 12, 1969

THE REGULAR MONTHLY CHURCH CONFERENCE WAS BROUGHT TO ORDER ON FEBRUARY 12 BY THE MODERATOR MR. TROY PAYNE.

THE MINUTES OF THE JANUARY 15 MEETING WERE READ BY THE CHURCH CLERK AND WERE ACCEPTED AS READ.

THE MOTION WAS MADE SECONDED AND CARRIED THAT THE BUSINESS CONCERNING THE LIGHTS IN THE PARKING LOT BE TABLED UNTIL THE PROPERTY COMMITTEE SEES FIT TO PRESENT IT TO THE CHURCH AT A LATER DATE IN THE FORM OF NEW BUSINESS.

THE FINANCIAL REPORT FOR THE MONTH OF JANUARY WAS RECEIVED, DISCUSSED AND APPROVED AS PRESENTED.

A RECOMMENDATION, IN THE MOTION FORM FROM THE DEACONS AND THE FINANCE COMMITTEE, THAT THE SALES TAX REFUND, AN AMOUNT OF $195.00, BE ALLOCATED TO FURNITURE AND FIXTURES TO PURCHASE AN ADDING MACHINE. THE MOTION WAS SECONDED AND CARRIED TO ACCEPT THIS RECOMMENDATION.

A CHURCH LETTER WAS GRANTED TO MISS RITA NOONKESTER, FANCY GAP BAPTIST CHURCH.

CONFERENCE ADJOURNED WITH PRAYER.

RESPECTIVELY SUBMITTED

Willie Mae Hall, CLERK

5	$807.04	$536.35	$251.43	$2.11	Lottie Moon	$17.15
12	786.25	370.85	352.59	2.81	Bldg. F.	10.00
				Designated-Otto Moody		50.00
19	696.22	417.27	267.35	1.60	Bldg. F.	10.00
26	674.84	376.23	284.11	4.50	Bldg. F.	10.00
	$2,964.35	$1,700.70	$1,155.48	$11.02		$97.15

Balance in First National Bank in December.	$3,039.67
Amount deposited in January.	2,964.35
Total to be accounted for	$6,004.02

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	53.31	
Custodian	95.60	
Custodian Helper	24.00	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$915.71
Missions:		
Cooperative Program	$573.44	
Associational Missions	100.00	
Local Benevolence	188.55	
Hospital Chaplaincy	10.00	
Special Missions	17.15	$889.14
Church expenses:		
Office and general supplies	$31.44	
Heat, lights, water	143.75	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church-Parsonage	1,243.62	
Furniture and fixtures	2.75	
Florist	36.57	
Choir supplies	16.80	
Pastors retirement	51.68	
Library	4.95	
State tax	27.60	
Paid on Principal of Notes	269.27	
Interest paid on notes	23.85	$1,872.76
(Balance $7,621.65)		
Sunday School:		
Literature	$87.55	
Supplies	7.36	$94.91
W.M.U.:		
Supplies	$25.62	$25.62
Training-Audio Visual:		
Audio Visual	$15.00	$15.00
Brotherhood:		
Literature	$35.34	$35.34
Total Disbursements		$3,848.48
Balance in Bank January 31, 1969		$2,155.54

Special Missions
Lottie Moon - $17.15

Salaries:			
Pastor	$6,504.00	$2,131.20	$4,372.80
Pastors utility expense	600.00	200.00	400.00
Secretary	950.00	196.33	753.67
Custodian	1,200.00	382.40	817.60
Custodian Help	500.00	90.00	410.00
Organist	900.00	300.00	600.00
Choir Director	780.00	260.00	520.00
Extension Worker	240.00	80.00	160.00
	$11,674.00		
Church Expenses:			
Office and general supplies	$350.00	95.77	254.23
Custodian supplies	100.00	3.07	96.93
Fuel, lights, water	2,000.00	313.12	1,686.88
Telephone	200.00	65.35	134.65
Radio Loop	65.00	19.00	46.00
Insurance	456.00		456.00
Repairs-Maintenance, Church and Parsonage	2,750.00	1,661.41	1,088.59
Convention expenses	300.00	50.00	250.00
Revival expenses	600.00	21.00	579.00
Pulpit supply	120.00		120.00
Furniture and fixtures	400.00	234.50	165.50
Laundry	100.00		100.00
Florist	400.00	101.18	298.82
Choir supplies	800.00	108.09	691.91
Pastors retirement	621.00	206.72	414.28
Library	150.00	60.41	89.59
Social Security	300.00	38.21	261.79
Special (Other objects not covered)	300.00	182.00	118.00
Recreation	300.00		300.00
Kitchen supplies	100.00	33.55	66.45
Budget Promotion	100.00		100.00
	$10,512.00		
Education and Training:			
Sunday School	$1,400.00	458.38	941.62
Training: Audio-Visual	300.00	135.00	165.00
Woman's Missionary Union	500.00	59.48	440.52
Brotherhood	175.00	70.23	104.77
Training Union	300.00	34.99	265.01
Seminary Extension Courses	50.00		50.00
	$2,725.00		
Missions:			
Cooperative Program (20% of all undesignated gifts)	$7,500.00	2,603.90	4,896.10
Associational Missions	1,200.00	400.00	800.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	221.16	278.84
Hospital Chaplaincy	120.00	40.00	80.00
Hospital	100.00		100.00
Childrens Home	100.00	100.00	
Home for Aging	100.00		100.00
Christian Education	50.00		50.00
Hope Valley	50.00	50.00	
	$9,772.50		

March 12, 1969

The regular monthly Church Conference was brought to order on March 12 by the moderator Mr. Troy Payne.

The minutes of the February 12 conference were read by the Church Clerk and approved as read.

The Financial report for the month of February was received, discussed and accepted as presented.

At a request from the Deacons the Finance Committee in motion form, asked that $200.00 be taken from the Revival expenses, $100.00 from the Training Union expenses $50.00 from the money allocated to the Extension Course and $240.00 designated making a total of $590.00 to pay for the indebetness of maintenance and emergency repairs and have some left over to help take care of the seven months still ahead. The motion was seconded and approved.

The recommendation from the Deacons that the Church adopt a disability insurance plan for the Pastor, offered by the Southern Baptist Convention at the cost of $6.00 per month. The motion was made, seconded and carried to accept this recommendation.

The Property Committee upon the approval of the Church, requested that signs be erected at the entrance to the Church Parking lot from Spring Street, Rockford St. and Haymore Street. The signs to read Church Parking Only. The motion was made seconded and carried to grant this request.

Information for a Church Directory was presented to the Church but due to lack of interest the matter was not persued further.

A letter was granted to Mr. and Mrs. John Byrd, Highland Park Baptist Church, Mount Airy, North Carolina.

Conference adjourned with prayer.

Respecively Submitted

Willie Mae Hall Clerk

Date	Amt. ~~Dept.~~	S. School	Church Env.	Church Loose	Other
2	$934.92	$572.47	$349.50	$2.95	Bld. F. [illegible]
9	1,173.45	418.20	739.25	6.00	Bld. F. [illegible]
16	619.48	416.17	200.60	2.71	
23	594.10	308.26	260.70	5.14	Bld. F. [illegible]
	$3,321.95	$1,715.10	$1,550.05	$16.80	[illegible]

Balance in First National Bank.		$2,155.56
Amount deposited in February.		3,321.95
Total to be accounted for.		$5,477.51

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	34.99	
Custodian	94.80	
Custodian Helper	24.00	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$896.59
Missions:		
Cooperative Program	$656.39	
Associational Missions	100.00	
Local Benevolence	13.08	
Hospital Chaplaincy	10.00	
Home for Aging	100.00	$879.47
Church expenses:		
Office and general supplies	$6.00	
Custodian Supplies	2.78	
Heat, lights, water	499.10	
Telephone	17.05	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	940.68	
Furniture and fixtures	6.17	
Laundry	14.25	
Florist	14.00	
Pastors retirement	51.68	
Paid on Principal of notes	270.62	
Interest paid on notes	22.50	$1,849.58
(Balance $7,351.03)		
Sunday School:		
Literature	$204.13	
Supplies	8.76	$212.89
W.M.U.:		
Supplies	$44.57	
Girls Auxiliary	6.73	$51.30
Training Union:		
Literature	$18.75	$18.75
Training-Audio Visual:		
Audio Visual	$15.00	$15.00
Total Disbursements.		$3,923.58
Balance in Bank February 28, 1969.		$1,553.93

BUDGET FOR 1968-69

LOCAL CHURCH EXPENSES		Money	Money
Salaries:	Budget	Spent	Remaining
Pastor	$6,504.00	$2,664.00	$3,840.00
Pastors utility expense	600.00	250.00	350.00
Secretary	950.00	231.32	718.68
Custodian	1,200.00	477.20	722.80
Custodian Help	500.00	114.00	386.00
Organist	900.00	375.00	525.00
Choir Director	780.00	325.00	455.00
Extension Worker	240.00	100.00	140.00
Church expenses:			
Office and general supplies	$350.00	101.77	248.23
Custodian supplies	100.00	5.85	94.15
Fuel, lights, water	2,000.00	812.22	1,187.78
Telephone	200.00	82.40	117.60
Radio Loop	65.00	23.75	41.25
Insurance	456.00		456.00
Repairs, maintenance, Church Parsonage	2,750.00	2,602.09	147.91
Convention expenses	300.00	50.00	250.00
Revival expenses	600.00	21.00	579.00
Pulpit supply	120.00		120.00
Furniture and fixtures	400.00	240.67	159.33
Laundry	100.00	14.25	85.75
Florist	400.00	115.18	284.82
Choir supplies	800.00	108.09	691.91
Pastors retirement	621.00	258.40	362.60
Library	150.00	60.41	89.59
Social Security	300.00	38.21	261.79
Special (objects not covered)	300.00	182.00	118.00
Recreation	300.00		300.00
Kitchen supplies	100.00	33.55	66.45
Budget Promotion	100.00		100.00
Education and training:			
Sunday School	$1,400.00	671.27	728.73
Training: Audio Visual	300.00	150.00	150.00
Woman's Missionary Union	500.00	110.78	389.22
Brotherhood	175.00	70.23	104.77
Training Union	300.00	53.74	246.26
Seminary extension courses	50.00		50.00
Missions:			
Cooperative Program	$7,500.00	3,260.27	4,239.73
Associational Missions	1,200.00	500.00	700.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	234.24	265.76
Hospital Chaplaincy	120.00	50.00	70.00
Hospital	100.00		100.00
Childrens Homes	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	50.00	50.00	

April 6, 1969

Special Church Conference was called following the morning worship service on April 6. The Pastor and Deacons recommend that the Church sponsor a radio campaign urging citizens of this community to Abstain from the ~~rise~~ use of Alcholic beverages and to vote against A B C stores in Mt. Airy. A special offering be taken Sunday, April 13 in order to raise approximately $150.00 for radio time. Any expense incurred and not raised by this special offering shall be paid out of the regular Church budget. Radio spots shall be taped by Rev. Daniel and this will take place the week prior to the A B C referendum.

The motion was made seconded and carried to accept this recommendation.

Conference was adjourned with the benediction.

Respectively Submitted

Willie Mae Hall, Clerk

April 16, 1969

The regular monthly church conference was brought to order on April 16 by the moderator, Mr. Troy Payne.

The minutes of the March 12 conference were read by the Clerk and approved.

Copies of the financial report for the month of March were received, discussed and approved.

The Deacons, in motion form, requested that the Church pay $50.00 toward the expense of the newspaper advertising against the liquor store referendum and let the Finance Committee decide where the money is to come from.

The parade with different Churches particapiting against the liquor stores in Mt. Airy was discussed. Also volunteers for the ringings of the Church bell every hour the day of the referendum decision and a car poole was formed to carry voters to the polls if they so desired.

David Bowman was presented to the Church for membership and was accepted.

Mrs. Haywood Draughn requested her name be deleted from the Church roll having united with the Blair Road Methodist Church in Charlotte, North Carolina. This request was granted.

Conference adjourned with prayer.

Respecively Submitted

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
2	$800.47	$544.76	$243.02	$2.69	B.F.	$10.00
9	1,582.15	543.86	459.21	10.91	H. Missions	34.00
					Choir supplies	100.00
				Repairs & Maintenance		240.00
					Refund sales tax	194.17
16	841.38	560.91	189.50	44.57	B.F.	12.00
					Home Missions	32.50
					Study Course Books	1.90
23	744.07	415.19	262.60	6.28	B.F.	10.00
					Home Missions	50.00
30	925.32	493.58	334.24	15.25	B.F.	1.00
					Home Missions	81.25
	$4,893.39	$2,558.30	$1,488.57	$79.70		$766.82

Balance in First National Bank.	$1,553.93
Amount deposited in March	4,893.39
Total to be accounted for	$6,447.32

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastor's expense	50.00	
Secretary	44.98	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$905.83
Missions:		
Cooperative Program	$825.11	
Associational Missions	100.00	
Local Benevolence	10.22	
Hospital Chaplaincy	10.00	
Home Missions	197.75	$1,143.08
Church expenses:		
Office and general supply	$6.88	
Heat, lights, water	27.76	
Telephone	16.17	
Radio Loop	4.75	
Repairs, maintenance, Church, Parsonage	30.95	
Furniture and fixtures	95.00	
Laundry	5.69	
Florist	27.30	
Choir supplies	235.22	
Pastors retirement	51.68	
Library	3.09	
Social Security	39.74	
Special (objects not covered)	5.00	
Kitchen supplies	14.42	
Budget Promotion	87.34	
Paid on principal of notes	271.97	
Interest paid on notes	21.15	$944.11
(Balance $7,079.06)		
Sunday School:		
Supplies	$3.29	$3.29
Training-Audio Visual		
Audio Visual	$15.00	$15.00
W.M.U.		
Assemblies	$50.00	$50.00

Total Disbursements	$3,061.31
Balance in Bank March 31, 1969.	$3,386.01

Special (objects not covered)
Safe deposit box - $5.00

Budget for 1968-69

LOCAL CHURCH EXPENSES:	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$6,504.00	$3,196.80	$3,307.20
Pastors utility expense	600.00	300.00	300.00
Secretary	950.00	276.30	673.70
Custodian	1,200.00	572.40	627.60
Custodian Help	500.00	136.85	363.15
Organist	900.00	450.00	450.00
Choir Director	780.00	390.00	390.00
Extension Worker	240.00	120.00	120.00
Church expenses:			
Office and general supplies	350.00	108.65	241.35
Custodian supplies	100.00	5.85	94.15
Fuel, lights, water	2,000.00	839.98	1,160.02
Telephone	200.00	98.57	101.43
Radio Loop	65.00	28.50	36.50
Insurance	456.00		456.00
Repairs-Maintenance, Church, Parsonage	3,340.00	2,633.04	706.96
Convention Expenses	300.00		300.00
Revival expenses	200.00	21.00	179.00
Pulpit supply	120.00		120.00
Furniture and fixtures	400.00	335.67	64.33
Laundry	100.00	19.94	80.06
Florist	400.00	142.48	257.52
Choir supplies	800.00	343.31	456.69
Pastors retirement	621.00	310.08	310.92
Library	150.00	63.50	86.50
Social Security	300.00	77.95	222.05
Special (objects not covered)	300.00	187.00	113.00
Recreation	300.00		300.00
Kitchen supplies	100.00	47.97	52.03
Budget Promotion	100.00	87.34	12.66
Education and Training:			
Sunday School	1,400.00	674.56	725.44
Training: Audio Visual	300.00	165.00	135.00
Womans Missionary Union	500.00	160.78	339.22
Brotherhood	175.00	70.23	104.77
Training Union	200.00	53.74	146.26
Missions:			
Cooperative Program	7,500.00	4,085.38	3,414.62
Associational Missions	1,200.00	600.00	600.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	244.46	255.54
Hospital Chaplaincy	120.00	60.00	60.00
Hospital	100.00		100.00
Childrens Homes	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	50.00	50.00	

May 14, 1969

The regular monthly Church Conference was brought to order on May 14 by the moderator Mr. Troy Payne.

The minutes of the April 16 Conference were read by the clerk and approved as read.

Copies of the financial report for the month of April were received and accepted as presented.

A report was heard from Mr. Howard Brown on the recent activities of the Surry Baptist Association.

A request was made that the Church contribute offerings received in the Vacation Bible School to the building fund of the Surry Baptist Association for the construction of an office building and possibly a house for the Associational Missionary. The motion was made seconded and carried to grant this request.

The Vacation Bible School officers and teachers were presented to the Church by the Bible School President, Mrs. Edgar Draughn. These were accepted as presented.

A letter was granted to the following:

Miss Carolyn Fincher, Salem Baptist Church, Dobson, N. C.

Mrs. Norris Hall, Southside Baptist Church, Winston Salem, N.C.

The following requested their names be deleted from the Church roll:

Mr. and Mrs. William Day, Church of God, Jonesville, N. C.

Michael Wade Estes, Franklin Heights United Methodist Church, Mt. Airy, N.C.
Mrs. Braxton C. Wood, Greensboro, N. C.

Conference adjourned with prayer.

Respectively submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other	
6	$692.98	$376.52	$267.00	$22.71	Bld. F.	$20.00
					Home Missions	5.00
					Primary Hymnal	1.75
13	983.53	451.79	361.40	11.79	Bld. F.	10.00
					ABC Special	148.55
20	693.34	361.43	294.35	12.15	Bld. F.	10.00
					ABC Special	7.75
					Biblical Rec.	7.66
27	733.37	489.93	207.70	11.99	Bld. F.	10.00
					ABC Special	11.25
					Biblical Rec.	2.50
	$3,103.22	$1,679.67	$1,130.45	$58.64		$234.46

Balance in First National Bank.	$3,386.01
Amount deposited in April.	3,103.22
Total to be accounted for	$6,489.23

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	41.65	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$902.50
Missions:		
Cooperative Program	$573.75	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Home Missions	5.00	$688.75
Church expenses:		
Heat, lights, water	$36.85	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	134.39	
Convention expenses	180.00	
Furniture and fixtures	114.95	
Revival expenses	125.00	
Florist	25.50	
Pastors retirement	51.68	
Library	6.18	
Social Security	44.54	
State tax	27.60	
Recreation	28.35	
Paid on principal of notes	273.33	
Interest paid on notes	19.79	
(Balance $6,805.73)		
Special (objects not covered)	167.25	$1,255.89
Brotherhood:		
Supplies	$14.25	$14.25
Sunday School:		
Supplies	$31.57	$31.57
Training-Audio Visual:		
Audio Visual	$15.00	$15.00
Total Disbursements		$2,907.96
Balance in Bank April 30, 1969		$3,581.27

Special (objects not covered)
ABC Special - $165.50
Primary Hymnal - $1.75

CHURCH EXPENSES	BUDGET	[illegible]	[illegible]
Salaries:			
Pastor	$6,504.00	$3,729.60	$2,774.40
Pastors utility expense	600.00	350.00	250.00
Secretary	950.00	317.95	632.05
Custodian	1,200.00	667.60	532.40
Custodian Help	500.00	159.70	340.30
Organist	900.00	525.00	375.00
Choir Director	780.00	455.00	325.00
Extension Worker	240.00	140.00	100.00
Church expenses:			
Office and general supplies	$350.00	108.65	241.35
Custodian supplies	100.00	5.85	94.15
Fuel, lights, water	2,000.00	876.83	1,123.17
Telephone	200.00	114.30	85.70
Radio Loop	65.00	33.25	31.75
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	3340.00	2,767.43	572.57
Convention expenses	300.00	180.00	120.00
Revival expenses	400.00	146.00	254.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00	450.62	143.38
Laundry	100.00	19.94	80.06
Florist	400.00	167.98	232.02
Choir supplies	900.00	343.31	556.69
Pastors retirement	621.00	361.76	259.24
Library	150.00	14.22	135.78
Social security	300.00	122.49	177.51
Special (objects not covered)	467.55	354.25	113.30
Recreation	300.00	57.82	242.18
Kitchen supplies	100.00	47.97	52.03
Budget Promotion	100.00	87.34	12.66
EDucation and training:			
Sunday School	$1,400.00	676.66	753.34
Training? Audio Visual	300.00	180.00	120.00
W.M.U.	500.00	160.78	339.22
Brotherhood	175.00	84.48	90.52
Training Union	200.00	53.74	146.26
Missions:			
Cooperative Program	$7,500.00	4,659.13	2,840.87
Associational Missions	1,200.00	700.00	500.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	244.46	255.54
Hospital chaplaincy	120.00	70.00	50.00
Hospital	100.00		100.00
Childrens Homes	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	50.00	50.00	

June 11, 1969

The regular monthly Church Conference was brought to order on June 11, by the moderator, Mr. Troy Payne.

The minutes of the May 14 Conference were read by the Church Clerk and approved as read.

Copies of the financial report for the month of May were passed out and accepted as presented.

The Deacons made the following recommendations:

1. The Church write a letter of thanks and appreciation to:

   Mrs. Walter Parker
   Mr. Phillip Warsaw
   Mr. Louis Bianco and
   Mr. Henderson Johnson for their cooperation toward the Paving and improving the Church's parking lot.

2. The Church be thinking about a training program or a different type of program including the entire Church, to begin in the Fall.

The motion was made, seconded and carried to accept these recommendations.

A letter was granted to George, Lillian, Mark and Martha Holder, Lakeside Baptist Church, Lakeland, Florida.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
4	$939.28	$506.71	$393.84	$16.39	Bldg. F.	$10.00
					A.B.C.	2.00
					Biblical Rec.	10.34
11	717.47	392.27	301.50	6.20	Bldg. F.	10.00
					Biblical Rec.	2.50
					Hospital	5.00
18	690.94	381.86	284.37	9.55	Bldg. F.	10.00
					Biblical Rec.	5.16
25	687.14	441.55	217.79	12.80	Bldg. F.	10.00
					Refund on Drinks	5.00
	$3,034.83	$1,722.39	$1,197.50	$44.94		$70.00

Balance in First National Bank.	$3,581.27
Amount deposited in May	3,034.83
Total to be accounted for	$6,616.10

DISBURSEMENTS

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	40.50	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$901.35
Missions:		
Cooperative Program	$592.97	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
N. C. Baptist Hospital	105.00	
Local Benevolence	150.00	$957.97
Church expenses:		
Heat, lights, water	$131.63	
Telephone	20.63	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	145.50	
Insurance	42.54	
Florist	30.00	
Pastors retirement	51.68	
Recreation	6.99	
Paid on principal of notes	274.70	
Interest paid on notes	18.42	
(Balance $6,531.03)		
Special (objects not covered)	55.22	$782.12
Sunday School:		
Literature	$210.46	
Supplies	36.03	$246.49
Training-Audio Visual:		
Audio Visual	$15.00	$15.00
W.M.U.:		
Literature	$ 2.76	
Supplies	16.10	
Associational Dues	12.00	$30.86
Improvement on New Lot	$716.49	$716.49
Total Disbursements.		$3,650.28
Balance in Bank May 30, 1969		$2,965.82

Special (objects not covered)

Materials for A.B.C. Parade - $11.36
Biblical Recorder - $43.86

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$6,504.00	$4,262.40	$2,241.60
Pastors utility expense	600.00	400.00	200.00
Secretary	950.00	358.45	591.55
Custodian	1,200.00	762.80	437.20
Custodian Help	500.00	182.55	317.45
Organist	900.00	600.00	300.00
Choir Director	780.00	520.00	260.00
Extension Worker	240.00	160.00	80.00
Church expenses:			
Office and general supplies	$350.00	108.65	241.35
Custodian supplies	100.00	5.85	94.15
Fuel, lights, water	2,000.00	1,008.46	991.54
Telephone	200.00	134.93	65.07
Radio Loop	65.00	38.00	27.00
Insurance	456.00	42.54	413.46
Repairs-maintenance, Church and Parsonage	3,340.00	2,912.99	427.01
Convention expenses	300.00	180.00	120.00
Revival expenses	400.00	146.00	254.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00	450.62	143.38
Laundry	100.00	19.94	80.06
Florist	400.00	197.98	202.02
Choir supplies	900.00	343.31	556.69
Pastors retirement	621.00	413.44	207.56
Library	150.00	14.22	135.78
Social Security	300.00	122.49	177.51
Special (Objects not covered)	467.55	409.47	58.08
Recreation	300.00	64.81	235.19
Kitchen supplies	100.00	47.97	52.03
Budget Promotion	100.00	87.34	12.66
Education and Training:			
Sunday School	$1,400.00	923.15	476.85
Training-Audio Visual	300.00	195.00	105.00
Woman Missionary Union	500.00	191.64	308.36
Brotherhood	175.00	84.48	90.52
Training Union	200.00	53.74	146.26
Missions:			
Cooperative Program	$7,500.00	5,252.10	2,247.90
Associational Missions	1,200.00	800.00	400.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	394.46	105.54
Hospital Chaplaincy	120.00	80.00	40.00
N. C. Baptist Hospital	100.00	105.00	
Childrens Homes	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	50.00	50.00	

July 16, 1969

The regular monthly church conference was brought to order on July 16 by Mr. Richard Pardue.

The minutes of the June 11 conference were read by the Church Clerk and approved.

The Financial Report for the month of June was discussed and accepted as presented.

As there was no further business, conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Budget for 1968-69
June 1969

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$6,504.00	$4,795.20	$1,708.80
Pastors utility expense	600.00	450.00	150.00
Secretary	950.00	397.62	552.38
Custodian	1,200.00	858.00	342.00
Custodian Help	500.00	205.40	294.60
Organist	900.00	675.00	225.00
Choir Director	780.00	585.00	195.00
Extension Worker	240.00	180.00	60.00
Church expenses:			
Office and general supplies	$350.00	113.19	236.81
Custodian supplies	100.00	27.48	72.52
Fuel, lights, water	2,000.00	1,063.28	936.72
Telephone	200.00	151.10	48.90
Radio Loop	65.00	42.75	22.25
Insurance	456.00		456.00
Repairs, Maintenance, Church, Parsonage	3,340.00	2,922.99	417.01
Convention expenses	300.00	300.00	
Revival expenses	400.00	146.00	254.00
Pulpit supply	120.00	15.00	105.00
Furniture and fixtures	594.00	450.62	143.38
Laundry	100.00	54.41	45.59
Florist	400.00	230.98	169.02
Choir supplies	900.00	350.81	549.19
Pastors retirement	621.00	465.12	155.88
Library	150.00	14.22	135.78
Social Security	300.00	122.49	177.51
Special (Objects not covered)	467.55	517.51	
Recreation	300.00	64.81	235.19
Kitchen supplies	100.00	47.97	52.03
Budget Promotion	100.00	87.34	12.66
Education and training:			
Sunday School	$1,400.00	970.74	429.26
Training: Audio Visual	300.00	210.00	90.00
Woman's Mission Union	500.00	197.64	302.36
Brotherhood	175.00	84.48	90.52
Training Union	200.00	53.74	146.26
Missions:			
Cooperative Program	$7,500.00	$5,336.25	2,163.75
Associational Missions	1,200.00	900.00	300.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	394.46	105.54
Hospital Chaplaincy	120.00	90.00	30.00
Baptist Hospital	100.00	100.00	
Childrens Home	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	50.00	50.00	

1	$615.78	$408.92	$200.36			
8	875.21	503.19	342.21	6.00	Bible School	
15	692.56	346.66	311.06	14.00	Bldg. F.	
					Fellowship Church	
22	746.85	401.35	329.50	6.00	Bldg. F.	
29	556.80	346.28	193.52	5.00	Bldg. F.	
					Heck Jones	2.00
	$3,487.20	$2,006.40	$1,376.65	$37.72		$66.43

Balance in First National Bank	$2,965.82
Amount deposited in June.	3,487.20
Repurchase from Loan at Building and Loan.	3,300.00
Total to be accounted for.	$9,753.02

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	39.17	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$900.02
Missions:		
Cooperative Program	$684.15	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	$794.15
Church expenses:		
Office and general supply	$4.54	
Custodian supplies	21.63	
Heat, lights, water	54.82	
Telephone	16.17	
Radio Loop	4.75	
Repairs-Maintenance, Church, Parsonage	10.00	
Convention expenses	120.00	
Pulpit supply	15.00	
Choir supplies	7.50	
Laundry	34.47	
Florist	33.00	
Pastors retirement	51.68	
Special (objects not covered)	65.50	
Paid on principal of notes	276.07	
Interest paid on notes	17.05	$732.18
(Balance $6,254.96)		
Sunday School:		
Supplies	$4.99	
Vacation Bible School	42.60	$47.59
W.M.U.:		
Literature	$6.00	$6.00
Training Audio Visual:		
Audio Visual	$15.00	$15.00
Improvement on New Lot	$3,298.64	$3,298.64
Total Disbursements		$5,793.58
Balance in Bank June 30, 1969		$3,959.44

Special (objects not covered)

Bibles - $65.50

August 13, 1969

The regular monthly Church conference was brought to order on August 13, 1969, by the moderator, Mr. Troy Payne.

The minutes of the July 16 conference were read by the church clerk and were accepted as read.

The financial report for the month of July was accepted as presented.

Reports were heard from the Sunday School and the W.M.U.

The Chairman of the Finance Committee, Mr. Vernon Laughridge, presented the proposed budget for 1969 — 1970, to the Church. After some discussion the motion was made, seconded and carried to accept the budget as presented.

The Chairman of the Property Committee recommended the Church spend $650.99 on the outside of the Church building for painting and repairs and this be done by the hour instead of contracting, and that Mr. Alvin King and Mr. Dwight Moore be employed by the Church to do this work. The motion was made, seconded and carried to accept this recommendation.

The following recommendations were made by the Deacons:

1-- Prior to the renewal of the insurance policy, the Insurance Co. recommend the C hurch repair the wiring to the pump, bring the wiring up to standard. Replace the roof over the boiler with fire proof roofing and move the store room to a more fire proof room.
The money remaining in the 1968 - 1969 emergency budget expenses be used for this purpose. The motion was made, seconded and carried to accept these recommendations.

The material for covering the platform for the G.A. Cornation be purchased by the Baptist Men Organization of the Church and the platform be covered by theW.M.U. members by September 7.

The Sunday School officers and teachers for 1969 - 1970 were presented to the Church. The motion was made, seconded and carried these be accepted as presented.

The Chairman of the Nominating Committee presented the Church officers and different Committees to the Church. These were accepted as presented.

The Trustees of the Church were instructed by the Church to check into the legality of erecting signs in the parking lot and play area, stating the Church is not responsible for any accident that may occur to children playing on the Church playground when no one is around to supervise or anytime other than during Church hours.

Mrs. Hylton Wright donated the shuffleboard game to the Church playground and stated she would like to install this herself.

A letter was granted to Mr. and Mrs. Don Beason, First Baptist Church, Mt. Airy, N.C.

Mr. Joe Bill Puckett having united with the White Plains Baptist Church requested his name be deleted from the Church roll. This request was granted.

CONFERENCE ADJOURNED WITH PRAYER.

RESPECTIVELY SUBMITTED: Willie Mae Hall, CLERK

HAYMORE MEMORIAL BAPTIST CHURCH
Proposed Budget for 1969-70

LOCAL CHURCH EXPENSES:

SALARIES:

Pastor	$7,154.40
Pastors utility expenses	660.00
Secretary	950.00
Custodian	1,320.00
Custodian Helper	500.00
Organist	990.00
Choir Director	858.00
Extension Worker	264.00
	$12,696.40

CHURCH EXPENSES:

Office and general supplies	$350.00
Custodian supplies	100.00
Fuel, lights, water	2,000.00
Telephone	200.00
Radio Loop	65.00
Insurance	456.00
Repairs-maintenance, Church, Parsonage	2,500.00
Convention expenses	300.00
Revival expenses	400.00
Pulpit supply	120.00
Furniture and fixtures	594.00
Laundry	100.00
Florist	400.00
Choir supplies	250.00
Pastors retirement	621.00
Library	150.00
Social security	300.00
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
	[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
Baptist Hospital	[illegible]
Children's Home	[illegible]
Home for Aging	100.00
Christian Education	50.00
Hope Valley	60.00
	$10,182.50

EDUCATION AND TRAINING:

Sunday School	$1,400.00
Training: Audio-Visual	300.00
Woman's Missionary Union	500.00
Brotherhood	175.00
Training Union	200.00
	$2,575.00

Loan Fund (Principal and Interest)	3,600.00

	Amt. Dept.	S. School	Church Exp.	Church Loans		Other
6	$728.89	$352.23	$363.86	$2.80	B.F.	$10.00
13	745.34	456.64	270.97	7.73	B.F.	10.00
20	787.48	369.36	403.02	5.10	B.F.	10.00
27	506.05	355.01	140.44	10.60		
	$2,767.76	$1,533.24	$1,178.29	$26.23		$30.00

Balance in First National Bank.	$3,959.44
Amount deposited in July	2,767.76
Total to be accounted for	$6,727.20

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	38.32	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$899.17
Missions:		
Cooperative Program	$547.04	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Local Benevolence	100.00	
Special Missions	75.60	$832.64
Church expenses:		
Office and general supply	$9.00	
Custodian supplies	8.73	
Heat, lights, water	64.39	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church-Parsonage	16.75	
Pulpit supply	50.00	
Furniture and fixtures	14.00	
Laundry	35.86	
Florist	25.50	
Choir supplies	416.46	
Pastors retirement	51.68	
Library	3.09	
Social security	47.96	
State tax	27.60	
Special (objects not covered)	38.63	
Recreation	66.31	
Paid on principal of notes	260.95	
Interest paid on notes	32.17	$1,189.56
(Balance $5,994.01)		
Sunday School:		
Supplies	$44.28	
Vacation Bible School	21.00	$65.28
Training Audio Visual:		
Audio Visual	$45.00	$45.00
Brotherhood:		
Subscriptions	$17.10	$17.10
Improvement on New Lot	$417.75	$417.75
Total Disbursements		$3,466.50
Balance in Bank July 31, 1969		$3,260.70

Special (objects not covered):
Charity and Children - $38.63

Special Missions:
Christian Education - $50.00
Heck Jones - $2.00
Surry Associational Mission Bldg. Fund - $23.60

SUNDAY SCHOOL OFFICERS FOR 1969-70

Supt.....Bill Chandler
Asst. Supt.....Erdman Neal
General Secretary.....Miss Josephine Flippin
Asst. Secretary.....Mrs. Richard Pardue
Classification Supt.....Henry Leach, Howard Brown

Cradle Roll: Mrs. Arvil Johnson, Chairman - Mrs. Troy Payne

Nursery No. 1, 2, & 3.-Mrs. Bill Woodruff, Supt. - Mrs. Audrey Moore, Mrs. Lloyd Mabry, Mrs. Jo Ann Brintle, Mrs. Linda Goins, Mrs. Glenda Creech.

Beginner No. I. Mrs. Claude Cook, Mrs. Polly Westmoreland
No. II. Mrs. Wayne Pack, Mrs. Sam Dobbins
Mrs. Eli Davis, Substitute

Primary No. I. - Mrs. Ethelene Edwards, Supt. - Mrs. Anne Draughn

No. II. - Mrs. Tycho Wood, Supt. - Mrs. Dennis Paul

No. III. - Miss Irene Flippin, Supt. - Mrs. Diedra White

Juniors - Miss Peggy Wagoner, Supt.

Girls	Boys
9 & 10 yrs. - Mrs. J. C. Edwards	9 & 10 Yrs. - Buck Jones
Girls	Boys
11 & 12 yrs. - Mrs. Mitchell Moore	11 & 12 yrs. - Mitchell Moore

Intermediates - Mrs. E. H. Daniel, Supt.

Girls	Boys
13 & 14 yrs. - Mrs. R. G. Holyfield	13 & 14 yrs.- Austin Ward

Asst. Teachers - Mrs. Arvil Johnson, Claude Cook, Sam Dobbins

Girls	Boys
15 & 16 yrs. - Mrs. Ronald McMillian	15 & 16 yrs. - Ronald McMillian

Asst. Teachers - Wayne Pack

Young People - Mrs. Troy Payne, Supt. - Asst., Mrs. Calvin Blair
Girls, Single - Mrs. Glen McPeak
Boys, Single - Ted Neal
Asst. Teacher - Elton Casstevens

Career Girls Class - Mrs. Charles Samuels

Adults No. I - Bill Woodruff, Supt.

Married Ladies	Married Men
25 - 29, Miss Ruby Wagoner	25 - 29, Richard Pardue

Adults No. II. - Mrs. Vernon Laughridge, Supt.

Ladies	Men
30 - 39, Mrs. Erdman Neal	30 - 39,
40 - 44, Mrs. Rhoten Niston	40 - 44, Vernon Laughridge
45 - 54, Mrs. Jim Tolbert	45 - 54, Hobert Bateman
55 - , Mrs. Randall Fulk	55 - , Joe Fulk

Mrs. Vernon Laughridge, Troy Payne, Substitutes

Extension Dept. - Mrs. G. C. Wright

Hospital Class - Erastus Poore

CHURCH OFFICERS - 1969-70

Sunday School Superintendent: Bill Chandler
Brotherhood President: Audrey Moore
W.M.U. Director: Mrs. Calvin Blair
Church Treasurer: Miss Jessie Angel
Asst. Church Treasurer: Mrs. Rhoten Niston
Church Secretary: Mrs. Richard Pardue
Church Clerk: Miss Willie Mae Hall
Asst. Church Clerk: Miss Peggy Wagoner
Moderator: Troy Payne
Vice Moderator: Elton Casstevens
Music Director: Arlis Heifrin
Organist: Mrs. Dean McGrady

Property Comm: Dennis Paul, Chairman - Dwight Moore, Fern McCraw, Jim Tolbert, Mrs. Troy Payne

Lord's Supper Comm: Mrs. C. R. Stevens, Chairman - Mrs. D. W. Loflen, Mrs. Leroy Marshall, Mrs. Sadie Goad

Baptismal Comm: Mitchell Moore, Chairman - Henry Leach, Mr. and Mrs. Bill Belton, Mrs. Audrey Moore

Recreation Comm: Mr. and Mrs. Bill Joe Woodruff, Chairman - Mr. and Mrs. Dennis Paul, Mr. and Mrs. Austin Ward, Mr. and Mrs. Gene Fleming

Kitchen Comm: Mrs. Moir Carter, Mrs. Wilford Johnson, Mrs. Sadie Goad, Mrs. Audrey Moore, Mrs. John Q. Byrd, Mrs. James Hill.

Decorating Comm: Mrs. Lloyd Mabry, Chairman - Mr. and Mrs. Elton Casstevens, Mrs. R. C. Lambert, Mr. and Mrs. Vernon Laughridge, Mrs. R. G. Holyfield

Library Comm: Miss Peggy Wagoner, Chairman - Mrs. Arvil Johnson, Mrs. Bill Chandler, Mrs. Richard Pardue, Mrs. Tycho Wood, Mrs. Sam Dobbins

Welfare Comm: Mrs. Jim Harrell, Chairman - Mrs. Jim Tolbert, Mrs. Love Estes, Mrs. Muriel Moody, Mrs. Howard Pruitt, Mrs. Roby Martin

Nominating Comm: Mrs. Randall Fulk, Chairman - Mrs. Edgar Draughn, Mrs. Troy Payne, Mr. and Mrs. Ronald McMillian

Welcome Comm: Miss Ruby Wagoner, Chairman - Mrs. D. W. Loflen, Mrs. C. R. Stevens, Bill Belton, Joe Fulk, Mrs. Calvin Blair.

Young People's Work: Debra Chandler, Chairman - Nanci Woodruff, Dennis Tolbert, Ricky Pardue, Tamra Wright, Evelyn Casstevens, Troy Payne, Jr.

Finance Comm: Mitchell Moore, Chairman - Howard Brown, Claude Cook, Rhoten Niston, Allen East, Herman Ball, Church Treasurer, Church Secretary, Chairman of Trustees

Music Comm: Mrs. Ethelene Edwards, Chairman - Ted Neal, Elton Casstevens, Mrs. Ed Hiatt, Miss Willie Mae Hall, Music Director, and Organist.

Flowers Comm: Mrs. Emmett Forrest, Chairman - Mrs. Roby [illegible]

Tellers: Ronald McMillian, Chairman - Mrs. Treva Haynes, Audrey Moore, Mrs. Polly Westmoreland, Jack Taylor, Calvin Blair, Miss Irene Flippin, Miss Josephine Flippin, Jimmy Harbour, Miss Ila Mae Arrington, Mrs. Virginia Smith

Nursery Co-ordinate: Mrs. Bill Woodruff, Chairman -
Comm: Church Membership

Constitution and By-Laws Comm: Richard Pardue, Chairman - Bill Chandler, Mrs. Erastus Poore, Mrs. Lloyd Mabry.

SEPTEMBER 17, 1969

1. The regular monthly Church Conference was brought to order on September 17, by Rev. Daniels.

2. The minutes of the August 13 Conference were read by the clerk and approved as read.

3. The Treasurers report for the month of August was received, discussed, and accepted as presented.

4. All requests from the Insurance Co. concerning the wiring of the pump and the storage room were met and the matter concerning the replacement of the roof over the boiler is being looked into.

5. The Property Committee reported the outside painting and repairs had been done and had stayed within the amount designated for this purpose.

6. The Property Committee recommended the Church employ Mr. Alvin King and Mr. Dwight Moore on time and material bases to paint the outside of the Parsonage and do the minor repairs and this be done when possible to the amount not to exceed $400.00. This amount would come from the 1969-1970 budget. The motion was made, seconded, and carried to accept this recommendation.

7. Mr. Schafer Gwyn was presented for membership by letter. The motion was made, seconded, and carried that he be accepted.

8. Mrs. Barbara Danley was presented for membership as a candidate for Baptism. The motion was made, seconded and carried she be accepted.

9. Conference adjourned with prayer.

Respectively Submitted

Willie Mae Hall, Clerk

CHURCH EXPENSES:	Budget	Money Spent	Money Remaining
Salaries			
Pastor	$6,504.00	$5,860.80	$643.20
Pastors utility expense	600.00	550.00	50.00
Secretary	950.00	478.30	471.60
Custodian	1,200.00	1,048.40	151.60
Custodian Helper	500.00	251.10	248.90
Organist	900.00	825.00	75.00
Choir Director	780.00	715.00	65.00
Extension Worker	240.00	220.00	20.00
Church expenses:			
Office and general supplies	350.00	122.19	227.81
Custodian supplies	100.00	44.71	55.29
Fuel, lights, water	2,000.00	1,178.96	821.04
Telephone	200.00	183.00	17.00
Radio Loop	65.00	52.25	12.75
Insurance	456.00	456.00	
Repairs-maintenance, Church, Parsonage	3,340.00	2,952.80	387.20
Convention expenses	300.00	300.00	
Revival	400.00	146.00	254.00
Pulpit supply	120.00	90.00	30.00
Furniture and fixtures	594.00	487.75	106.25
Laundry	100.00	90.27	9.73
Florist	400.00	288.41	111.59
Choir supplies	900.00	767.27	132.73
Pastors retirement	621.00	568.48	52.52
Library	150.00	17.31	132.69
Social Security	300.00	170.45	129.55
Special (Objects not covered)	467.55	556.14	
Recreation	300.00	131.12	168.88
Kitchen supplies	100.00	47.97	52.03
Budget Promotion	100.00	87.34	12.66
Education and Training:			
Sunday School	1,400.00	1,235.35	164.65
Training-Audio Visual	300.00	270.00	30.00
Womans Missionary Union	500.00	199.70	300.30
Brotherhood	175.00	104.28	70.72
Training Union	200.00	69.65	130.35
Missions:			
Cooperative Program	7,500.00	7,188.91	311.09
Associational Missions	1,200.00	1,100.00	100.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	494.46	5.54
Hospital Chaplaincy	120.00	110.00	10.00
Baptist Hospital	100.00	100.00	
Childrens Home	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00	50.00	
Hope Valley	50.00	50.00	

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
3	$846.80	$468.97	$359.22	$6.11	Bldg. F. $10.00
					Biblical Rec. 2.50
10	583.88	340.88	231.00	2.00	Bldg. F. 10.00
17	813.25	427.95	367.00	8.30	Bldg. F. 10.00
24	650.18	400.33	231.30	3.55	Bldg. F. 10.00
					Memorial Gift 5.00
31	686.51	332.47	334.84	9.20	Bldg. F. 10.00
	$3,580.62	$1,970.60	$1,523.36	$29.16	$57.50

Balance in First National Bank.	$3,260.70
Amount deposited in August	3,580.62
Total to be accounted for	$6,841.32

DISBURSEMENTS

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	42.46	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$903.31
Missions:		
Cooperative Program	$705.62	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	$815.62
Church Expenses:		
Custodian supplies	$8.50	
Heat, lights, water	51.29	
Telephone	16.17	
Radio Loop	4.75	
Insurance	456.00	
Repairs-maintenance, Church-Parsonage	13.06	
Pulpit supply	25.00	
Furniture and fixtures	23.13	
Florist	30.00	
Pastors retirement	51.48	
Paid on balance of note	[illegible]	
Interest paid on notes (Balance $5,731.75)	91.97	[illegible]
Sunday School:		
Literature	$199.33	$199.33
Audio-Visual: Training		
Audio Visual	$15.00	$15.00
W.M.U:		
Supplies	$2.06	$2.06
Training Union:		
Literature	$15.91	$15.91
Brotherhood:		
Supplies	$2.70	$2.70
Total Disbursements.		$2,928.56
Balance in Bank August 31, 1969		$3,912.76

October 15,1969

The regular monthly Church conference was brought to order on October 15, by the moderator, Mr. Troy Payne.

The minutes of the September 17 conference were read by the Church clerk and approved as read.

The financial report for the month of September was reviewed and accepted as presented.

Reports from the Sunday School and W.M.U. were given.

The Church letter to the Surry Baptist Association was read by the assistant clerk, Miss Peggy Wagoner, and was accepted as presented.

Messengers to the Association were as follows:

Mr. Dwight Moore
Mr. Ronald McMillian
Mr. & Mrs. Jim Tolbert
Mrs. Edgar Draughn
Mrs. C. R. Stevens
Mrs. D.W. Loflen
Mr. Calvin Blair
Mrs. Grover Wright
Mrs. Virgie Harrell

Alternates to the Association were:

Mr. Vernon Laughridge
Mr. Morris Patterson
Mr. Bill Chandler

No delegates were elected to the State Convention to be held in Fayetville, but anyone wishing to attend would be considered a delegate to the Convention.

The Deacons recommended that Mr. Bill Joe Woodruff and the firemen supply the food for the Surry Baptist Convention, to be held at Haymore Church, at a price of $.90 per plate and the women of the Church furnish the cakes and some of the drinks. Also the firemen would furnish the hot cups and paper plates. The motion was made, seconded and carried to accept this recommendation.

Miss Janet Towe, of Mt. Carmel Baptist Church, requested permission to use the Sanctury of Haymore Church for her wedding November 29, and she will be responsible for the cleaning of the Sanctury after the wedding. The motion was made, seconded and carried to grant this request.

The Property Committee recommended the Sunday School room floor, near the kitchen, used by Primary #3, be replaced at a price of approximately $150.00. The motion was made, seconded and carried to accept this recommendation.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Repurchase from Loan at Building and Loan		$3,300.00
Balance in First National Bank October 1, 1968		3,549.34
Amount deposited in Bank 10-68 thru 9-69		41,626.80
Total to be accounted for		$48,476.14
DISBURSEMENTS:		
Salaries:		
Pastor	$6,393.60	
Pastors expense	600.00	
Secretary	524.19	
Custodian	1,143.60	
Custodian Helper	273.95	
Organist	900.00	
Choir Director	780.00	
Extension Worker	240.00	$10,855.34
Missions:		
Cooperative Program	$7,774.70	
Associational Missions	1,200.00	
Associational Minutes	27.50	
American Bible Society	25.00	
Local Benevolence	494.46	
Hospital Chaplaincy	120.00	
Baptist Hospital	105.00	
Childrens Home	100.00	
Home for Aging	100.00	
Christian Education	50.00	
Hope Valley	50.00	
Lottie Moon	1,000.71	
Home Missions	202.75	
Heck Jones	2.00	
State Missions	72.82	
Surry Associational Mission Bldg. Fund	23.60	$11,348.54
Church Expenses:		
Office and general supplies	$128.19	
Custodian supplies	51.44	
Heat, lights, water	1,231.00	
Telephone	198.73	
Radio Loop	57.00	
Insurance	456.00	
Repairs-maintenance, Church, Parsonage	3,615.77	
Convention expenses	350.00	
Revival expenses	146.00	
Pulpit supply	90.00	
Furniture and fixtures	487.75	
Laundry	90.27	
Florist	314.68	
Choir supplies	767.27	
Pastors retirement	620.16	
Library	111.82	
Social Security	170.45	
State tax	110.40	
Special (Objects not covered)	574.89	
Recreation	281.12	
Kitchen supplies	50.96	
Budget Promotion	87.34	
Paid on Principal of notes	5,654.89	
Interest paid on notes	362.55	$16,008.68
(Balance $5,498.87)		
Sunday School:		
Literature	$937.37	
Supplies	241.38	
Vacation Bible School	63.60	$1,242.35
W.M.U.:		
Literature	$84.77	
Supplies	116.65	
Associational Dues	12.00	
Girls Auxiliary	73.72	
Assemblies	50.00	$337.14

Literature	$69.65	$69.65
Training: Audio Visual:		
Audio Visual	$210.00	
Filmstrips	75.00	$285.00
Brotherhood:		
Literature	$35.34	
Supplies	80.50	
Subscriptions	17.10	
Royal Ambassadors	3.79	$136.73
Improvement on New Lot	$4,432.88	$4,432.88
Total Disbursements		$44,716.31
Balance in Bank September 30, 1969		$3,759.83

14	800.08	460.83	223.75			
				Donation on painting		
					Memorial	5.00
21	653.20	366.36	259.00	2.03	Bldg. F.	10.00
					State Missions	15.90
28	757.90	382.90	322.55	10.45	Bldg. F.	10.00
					State Missions	32.00
	$3,083.79	$1,682.21	$1,174.96	$71.80		$154.82

Balance in First National Bank.	$3,912.76
Amount deposited in September	3,083.79
Total to be accounted for	$6,996.55

DISBURSEMENTS:

Salaries:		
Pastor	$532.80	
Pastors expense	50.00	
Secretary	45.79	
Custodian	95.20	
Custodian Helper	22.85	
Organist	75.00	
Choir Director	65.00	
Extension Worker	20.00	$906.64
Missions:		
Cooperative Program	$585.79	
Associational Missions	100.00	
Associational Minutes	27.50	
American Bible Society	25.00	
Hospital Chaplaincy	10.00	
State Missions	59.82	808.11
Church Expenses:		
Office and general supplies	$6.00	
Custodian supplies	6.73	
Heat, lights, water	52.04	
Telephone	15.73	
Radio Loop	4.75	
Kitchen supplies	2.99	
Repairs-maintenance, Church-Parsonage	662.97	
Recreation	150.00	
Florist	26.27	
Pastors retirement	51.68	
Special (objects not covered)	18.75	
Library	39.05	
Paid on balance of notes	263.00	
Interest paid on notes (Balance $5,498.87)	30.12	1,330.08
Sunday School:		
Supplies	7.00	7.00
Audio Visual: Training		
Audio Visual	15.00	15.00
W.M.U.:		
Literature	62.45	
Supplies	8.00	
Girls Auxiliary	66.99	137.44
Brotherhood:		
Supplies	32.45	32.45
Total Disbursements.		$3,236.72
Balance in Bank September 30, 1969		$3,759.83

Special (objects not covered)
25 copies to Home Missions - $18.75

May 13,1970

The regular monthly Church conference was brought to order on May 13, by the moderator, Mr. Troy Payne.

The minutes of the April 15 conference were read by the Church clerk and approved as read.

The Treasurer's report for the month of April was reviewed and accepted as presented.

The decision was made to purchase the Olympia typewriter for the Church.

The motion was made, seconded and carried to instruct the Property Committee Chairman to secure information as to the cost of carpeting the entire Sanctusry, new doors for the rooms on each side of the Sanctuary, paint the Sanctuary and clean or refinish the pews.

The following were presented for baptism:

Misses Ellen Snow, Ann Haynes, Mr. Calvin Boyd, Mr. Clayton Simpson and Miss Teresa Pardue.Mrs. Betty Perry was presented for church membership by letter from the First Baptist Church, Augusta, Georgia.

Letters were granted to:
Mrs. Gaye Patterson Smith, Immanual Baptist Church,Newport News, Virginia.
Mrs. Ola Holland, Westview Baptist Church, Charlotte, N.C.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Budget 1969-70

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$3,810.87	$3,334.53
Pastors utility expense	660.00	385.00	275.00
Secretary	950.00	306.55	643.45
Custodian	1,320.00	763.41	556.59
Custodian Helper	500.00	197.22	302.78
Organist	990.00	577.50	412.50
Choir Director	858.00	500.50	357.50
Extension Worker	264.00	154.00	110.00
Church Expenses:			
Office and general supplies	350.00	164.42	185.58
Custodian supplies	100.00	24.81	75.19
Fuel, lights, water	2,000.00	1,652.94	347.06
Telephone	200.00	114.52	85.48
Radio Loop	65.00	33.25	31.75
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	2,500.00	957.47	1,542.53
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00	387.12	12.88
Pulpit supply	120.00		120.00
Furniture and fixtures	719.53	414.58	304.95
Laundry	100.00	22.97	77.03
Choir supplies	250.00	137.35	112.65
Pastors retirement	621.00	361.76	259.24
Florist	400.00	168.48	231.52
Library	150.00	102.39	47.61
Social security	300.00	159.83	140.17
Income Cont. Ins.	80.00	26.10	53.90
Recreation	350.00	74.83	275.17
Kitchen supplies	100.00	86.82	13.18
Budget Promotion	100.00	87.21	12.79
Associational expenses	400.00	350.89	49.11
Special (Objects not covered)	510.10	220.97	289.13
Missions:			
Cooperative Program	7,900.00	4,559.41	3,340.59
Associational Missions	1,200.00	700.00	500.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	186.33	313.67
Hospital Chaplaincy	120.00	70.00	50.00
Baptist Hospital	100.00		100.00
Childrens Home	100.00	100.00	
Home for Ageing	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	60.00	60.00	
Education and Training:			
Sunday School	1,400.00	769.15	630.85
Training: Audio-Visual	300.00	65.00	235.00
Woman's Missionary Union	500.00	300.19	199.81
Brotherhood	175.00	135.85	39.15
Training Union	200.00	72.08	127.92

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
5	$831.49	$443.29	$352.00	$12.50	Bldg. F. $10.00
					Annie Armstrong 10.00
					W.M.U. Refund 3.00
					Year Book .70
12	822.01	489.07	319.49	8.45	
					Annie Armstrong 5.00
19	760.27	421.56	278.00	11.71	Bldg. F. 20.00
					Revival 14.00
					Gift 15.00
26	1,035.55	480.02	307.90	14.56	Bldg. F. 10.00
					Revival 220.47
					Biblical Recorder 2.60
	$3,449.32	$1,833.94	$1,257.39	$47.22	$310.77

Balance in First National Bank	$4,944.42
Amount deposited in April	3,449.32
Total to be accounted for	$8,393.74

DISBURSEMENTS:		
Salaries:		
Pastor	$536.60	
Pastors expense	55.00	
Secretary	27.61	
Custodian	135.09	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	
Insurance	48.00	$978.30
Missions:		
Cooperative Program	$627.71	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Annie Armstrong	15.00	$752.71
Church Expenses:		
Heat, lights, water	$31.32	
Telephone	15.73	
Radio Loop	4.75	
Repairs-Maintenance, Church, Parsonage	70.76	
Revival expenses	387.12	
Furniture and fixtures	414.58	
Florist	26.27	
Choir supplies	32.45	
Pastors retirement	51.68	
Library	3.09	
Social security	55.10	
State tax	34.80	
Special (Objects not covered)	120.97	
Recreation	17.41	
Kitchen supplies	19.78	
Income Cont. Ins.	4.35	
Paid on balance of notes	281.89	
Interest paid on notes	11.23	
(Balance $1,963.49)		$1,583.28
Sunday School:		
Supplies	$8.93	
Subscriptions	30.00	$38.93
W.M.U.:		
Associational Dues	$20.00	$20.00
Brotherhood:		
Supplies	$20.03	$20.03
Total Disbursements		$3,393.25
Balance in Bank April 30, 1970		$5,000.49

Special (Objects not covered)
Hymnals - $5.97
Safe Deposit Box-$5.00
Gift - Uncle Henry $110.00

November 12, 1969

The regular monthly Church conference was brought to order on November 12, by the moderator, Mr. Troy Payne.

The minutes of the October 15 conference were read by the Church clerk and accepted as read.

The Treasurers report for the month of October was reviewed and approved.

Reports were heard from the Sunday School, The Training Hour and the R.A. organization.

The Deacons recommended the Spring revival be held April 19-26 and that Dr. Russell Bennett, with the Home Mission Board of Atlanta, Georgia, be the visiting Evangelist. Also, he will stay in a local motel. The motion was made, seconded and carried to accept this recommendation.

Dorothy Griffin was presented for Church membership by letter from the Flat Rock Baptist Church. The motion was made, seconded and carried that she be accepted.

Conference adjourned with prayer.

Respectively Submitted

Willie Mae Hall, Clerk

Date	Amt. Dept.	Sunday School	Church Env.	Church Loose	Other
5	$781.67	$441.35	$321.81	$8.51	Bldg. F. $10.00
12	1,099.22	670.92	411.50	4.70	Bldg. F. 10.00
				W.M.U.	Year Books 2.10
19	665.74	363.23	282.06	9.75	Bldg. F. 10.00
				W.M.U.	Year Books .70
26	926.23	541.97	375.00	9.26	
	$3,472.86	$2,017.47	$1,390.37	$32.22	$32.80

Balance in First National Bank		$3,759.83
Amount deposited in October		3,472.86
Total to be accounted for		$7,232.69
DISBURSEMENTS:		
Salaries:		
Pastor	$584.60	
Pastors expense	55.00	
Secretary	57.12	
Custodian	105.20	
Custodian Helper	32.85	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	$1,010.77
Missions:		
Cooperative Program	$687.61	
Associational Missions	100.00	
Local Benevolence	112.58	
Hospital Chaplaincy	10.00	$910.19
Church expenses:		
Office and general supplies	$45.22	
Heat, light, water	29.87	
Telephone	17.06	
Radio Loop	4.75	
Repairs-maintenance, Church and Parsonage	497.48	
Laundry	6.59	
Florist	24.62	
Pastors retirement	51.68	
Library	73.49	
Social Security	48.47	
State tax	27.60	
Recreation	15.61	
Kitchen supplies	10.28	
Paid on balance of notes	265.63	
Interest paid on notes (Balance $5,233.24)	27.49	
Associational expenses	300.00	$1,445.84
Sunday School:		
Supplies	$10.62	$10.62
W.M.U.:		
Supplies	$13.74	
Girls Auxiliary	17.50	$31.24
Training:Audio Visual:		
Audio Visual	$15.00	$15.00
Total Disbursements		$3,423.66
Balance in Bank October 31, 1969		$3,809.03

BUDGET

DISBURSEMENTS	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$584.60	$6,569.80
Pastors utility expense	660.00	55.00	605.00
Secretary	950.00	57.12	892.88
Custodian	1,320.00	105.20	1,214.80
Custodian Helper	500.00	32.85	467.15
Organist	990.00	82.50	907.50
Choir Director	858.00	71.50	786.50
Extension Worker	264.00	22.00	242.00
Church expenses:			
Office and general supplies	350.00	45.22	304.78
Custodian supplies	100.00		100.00
Fuel, lights, water	2,000.00	29.87	1,970.13
Telephone	200.00	17.06	182.94
Radio Loop	65.00	4.75	60.25
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	2,500.00	497.48	2,002.52
Convention expenses	300.00		300.00
Revival expenses	400.00		400.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00		594.00
Laundry	100.00	6.59	93.41
Florist	400.00	24.62	375.38
Choir supplies	250.00		250.00
Pastors retirement	621.00	51.68	569.32
Library	150.00	73.49	76.51
Social Security	300.00	48.47	251.53
Income Cont. Insurance	80.00		80.00
Recreation	350.00	15.61	334.39
Kitchen supplies	100.00	10.28	89.72
Budget Promotion	100.00		100.00
Associational expenses	400.00	300.00	100.00
Special (Objects not covered)	510.10		510.10

December 17, 1969

The regular monthly Church conference was brought to order on December 17 by the moderater, Mr. Troy Payne.

The minutes of the November 12 conference were read by the Church clerk and approved as read.

The treasurers report for the month of November was reviewed and approved as presented.

A report was heard from the Baptist Men.

The Deacons made the following recommendations:

1- One man be elected to fill the vacancy on the board of Deacons, due to the death of Mr. John Cox. The election will take place the second Sunday in January and will be done in the same manner that all Deacons are elected.

2- A love gift be given to Mr. and Mrs. Oren Bradley in honor of their 10th Anniversary of service to the Surry Baptist Association. The four weeks in February be set aside for this purpose. It is hoped the gift from all the churches will be sufficient to pay for a trip to the Baptist World Alliance Meeting to be held in Japan in July.

The motion was made, seconded and carried to accept these recommendations.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	Sunday School	Church Env.	Church Loose	Other
2	$706.69	$363.46	$331.98	$1.25	Bldg. F. $10.00
9	1,006.86	458.09	533.42	5.35	Bldg. F. 10.00
16	651.90	404.85	229.25	2.80	Bldg. F. 10.00
				Childrens Homes	5.00
23	753.14	486.64	246.40	2.10	Bldg. F. 10.00
				Childrens Homes	8.00
	$3,118.59	$1,713.04	$1,341.05	$11.50	$53.00

Balance in First National Bank.	$3,809.03
Amount deposited in November	3,118.59
Total to be accounted for	$6,927.62

DISBURSEMENTS:

Salaries:		
Pastor	$557.60	
Pastors expense	55.00	
Insurance	27.00	
Secretary	51.40	
Custodian	104.24	
Custodian Helper	31.89	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	$1,003.13
Missions:		
Cooperative Program	$613.12	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Childrens Homes	113.00	$836.12
Church Expenses:		
Office and general supplies	$6.00	
Heat, lights, water	480.78	
Telephone	16.83	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	132.49	
Convention expenses	50.00	
Laundry	6.55	
Florist	27.81	
Choir supplies	32.96	
Pastors retirement	51.68	
Kitchen supplies	4.99	
Associational expenses	35.25	
Paid on balance of notes	1,767.52	
Interest paid on notes	25.60	
(Balance $3,351.54)		$2,643.21
W.M.U.:		
Literature	$14.16	$14.16
Training-Audio Visual:		
Audio Visual	$50.00	$50.00
Brotherhood:		
Literature	$44.61	$44.61
Total Disbursements.		$4,591.23
Balance in Bank November 30, 1969.		$2,336.39

Budget 1969-70

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$1,169.20	$5,985.20
Pastors utility expense	660.00	110.00	550.00
Secretary	950.00	108.52	841.48
Custodian	1,320.00	209.44	1,110.56
Custodian Helper	500.00	64.74	435.26
Organist	990.00	165.00	825.00
Choir Director	858.00	143.00	715.00
Extension Worker	264.00	44.00	220.00
Missions:			
Cooperative Program	7,900.00	1,300.73	6,599.27
Associational Missions	1,200.00	200.00	1,000.00
Associational Minutes	27.50		27.50
American Bible Society	25.00		25.00
Local Benevolence	500.00	112.58	387.42
Hospital Chaplaincy	120.00	20.00	100.00
Baptist Hospital	100.00		100.00
Childrens Homes	100.00	113.00	
Home for Aging	100.00		100.00
Christian Education	50.00		50.00
Hope Valley	60.00		60.00
Church Expenses:			
Office and general supplies	350.00	51.22	298.78
Custodian supplies	100.00		100.00
Heat, lights, water	2,000.00	510.65	1,489.35
Telephone	200.00	33.89	166.11
Radio Loop	65.00	9.50	55.50
Insurance	456.00		456.00
Repairs-maintenance, Church and Parsonage	2,500.00	629.97	1,870.03
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00		400.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00		594.00
Laundry	100.00	13.14	86.86
Florist	400.00	52.43	347.57
Choir supplies	250.00	32.96	217.04
Pastors retirement	621.00	103.36	517.64
Library	150.00	73.49	76.51
Social Security	300.00	48.47	251.53
Special (Objects not covered)	510.10		510.10
Recreation	350.00	15.61	334.39
Kitchen supplies	100.00	15.27	84.73
Budget Promotion	100.00		100.00
Income Cont. Insurance	80.00		80.00
Associational expenses	400.00	335.25	64.75
Sunday School	1,400.00	10.62	1,389.38
Training: Audio Visual	300.00	65.00	235.00
W.M.U.	500.00	45.40	454.60
Brotherhood	175.00	44.61	130.39
Training Union	200.00		200.00

January 14,1970

The regular monthly Church conference was brought to order on January 14, by the moderator, Mr. Troy Payne.

Minutes of the December 17 conference were read by the Church clerk and approved.

The Treasurers report for the month of December was received and was accepted as presented.

A report was heard from Rev. Daniel concerning the Sunday evening Training Hour, He stated there is still hope some type of program can be started on Sunday evening involving the young people of the Church.

The Surry Baptist Association will sponsor a World Mission Week April 5-10. The expense would be approximately $150.00 to $175.00 for the week. After some discussion it was decided this would not interfere with the Spring Revival to be held April 19 - 26 and the motion was made, seconded and carried to set this week aside for this purpose and that it be advertised as much ~~as much~~ as possible.

The motion was made, seconded and carried to permit Highland Park Church to use the Baptistry at no charge, on Sunday evening January 25.

Rev. Daniel requested the Church make it official to withdraw from his salary each month the amount of $48.00, for Hospital and Life insurance, since the rules of the Insurance Co. are the insurance is to be paid by the Church. This request was granted.

A letter was granted to Mrs. Sandra Boyd Smith, Mt. Carmel Baptist Church, Mt. Airy. And Mr. Robert L. Williamson, Jr. First Baptist Church, Mt. Airy.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	Sunday School	Church Env.	Church Loose	Other
Nov. 30	$625.53	$375.90	$228.28	$2.99	Lottie M. $18.36
Dec. 7	1189.89	447.33	360.46	3.00	Bldg. F. 10.00
					Lottie M. 369.10
Dec. 14	941.50	356.18	349.42	2.65	Gift 1.00
					Lottie M. 232.25
Dec. 21	1131.79	477.29	316.78	6.62	Bldg. F. 20.00
					Lottie M. 311.10
Dec. 28	656.56	426.20	119.50	6.23	Lottie M. 104.63
	$4,545.27	$2,082.90	$1,374.44	$21.49	$1,066.44

Balance in First National Bank	$2,336.39
Amount deposited in December	4,545.27
Total to be accounted for	$6,881.66

DISBURSEMENTS:

Salaries:			
Pastors	$522.27		
Pastors expense	55.00		
Insurance	62.33		
Secretary	38.08		
Custodian	104.72		
Custodian Helper	32.37		
Organist	82.50		
Choir Director	71.50		
Extension Worker	22.00		$990.77
Missions:			
Cooperative Program	$574.43		
Associational Missions	100.00		
Local Benevolence	22.95		
Hospital Chaplaincy	10.00		
Lottie Moon	1035.44		$1,742.82
Church Expenses:			
Office and general supplies	$12.00		
Heat, lights, water	[illegible]		
Telephone	[illegible]		
Radio Lease	4.75		
Repairs-maintenance, Church, Parsonage	176.22		
Laundry	9.65		
Florist	26.27		
Choir supplies	39.87		
Pastors retirement	51.68		
Special (Objects not covered)	100.00		
Income Cont. Insurance	13.05		
Associational expenses	15.64		
Paid on balance of notes	268.86		
Interest paid on notes	24.26		$781.48
(Balance $3,082.68)			
Sunday School:			
Literature	$298.47		
Supplies	97.35		$395.82
W.M.U.:			
Supplies	$51.12		$51.12
Total Disbursements			$3,962.01
Balance in Bank December 31, 1969			$2,919.65

DISBURSEMENTS

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$1,664.47	$5,534.54
Pastors utility expense	660.00	165.00	495.00
Secretary	950.00	146.60	803.40
Custodian	1,320.00	314.16	1,005.84
Custodian Helper	500.00	97.11	402.89
Organist	990.00	247.50	742.50
Choir Director	858.00	214.50	643.50
Extension Worker	264.00	66.00	198.00
Church Expenses:			
Office & general supplies	350.00	63.22	286.78
Custodian supplies	100.00		100.00
Fuel, lights, water	2,000.00	533.97	1,466.03
Telephone	200.00	49.62	150.38
Radio Loop	65.00	14.25	50.75
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	2,500.00	806.19	1,693.81
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00		400.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00		594.00
Laundry	100.00	22.97	77.03
Florist	400.00	78.70	321.30
Choir supplies	250.00	72.83	177.17
Pastors retirement	621.00	155.04	465.96
Library	150.00	73.49	76.51
Social Security	300.00	48.47	251.53
Income Cont. Insurance	80.00	13.05	66.95
Recreation	350.00	15.61	334.39
Kitchen supplies	100.00	15.27	84.73
Budget Promotion	100.00		100.00
Associational expenses	400.00	350.89	49.11
Special (objects not covered)	510.10	100.00	410.10
Missions:			
Cooperative Program	7,900.00	1,875.16	6,024.84
Associational Missions	1,200.00	300.00	900.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	135.53	364.47
Hospital Chaplaincy	120.00	30.00	90.00
Baptist Hospital	100.00		100.00
Childrens Homes	100.00	113.00	
Home for Aging	100.00		100.00
Christian Education	50.00		50.00
Hope Valley	60.00		60.00
Education and Training:			
Sunday School	1,400.00	406.44	993.56
Training-Audio Visual	300.00	65.00	235.00
Womans Missionary Union	500.00	96.52	403.48
Brotherhood	175.00	44.61	130.39
Training Union	200.00		200.00

February 11,1970

The regular monthly Church conference was brought to order on February 11, by the moderator Mr. Troy Payne.

The minutes of the January 14 conference were read by the Church clerk and approved as read.

The Treasurer's report for the month of January was received and accepted as presented.

The motion was made, seconded and carried for the Church treasurer to send a check for the amount of $60.00 to Hope Valley. This is the amount allocated for this purpose for the associational year.

A report was heard from Mr. Bill Chandler, Sunday School Superintendent.

The following were nominated to fill the positions in the Training Program on Sunday evening:
Mr. Matt Tolbert, Training Director
Mr. & Mrs. Rhoten Niston, Primary and Beginner Group
Mrs. Barbara Tolbert and Mrs. Hilda Moore, Junior Group
Mrs. Betty Wright, Youth Group
Mrs. Betty Daniel and Mr. Hylton Wright, Adult Department
The motion was made, seconded and carried these be elected to fill these positions.

The suggestion was made the Training Program be promoted in the different Sunday School departments.

Mr. Morris Patterson stated the ~~visition~~ visitation program is progressing nicely.

Since Haymore Church will be participating in the World Mission Week, it was suggested a Hospitality Chairman and Transportion Chairman be appointed. The job of the Hospitality Chairman is to send words of greeting or place flowers in the room of the person assigned to Haymore Church and to see that he gets his meals each day. The job of the Transportion Chairman is to transport the person assigned, each night to the different Churches or assign someone else each night.
Mr. Audrey Moore was elected TransportionChairman and Mr.Vernon Laughridge was elected Hospitality Chairman.

The motion was made, seconded and carried to have Duke Power Co. to erect a light in the parking lot where it is most needed and the cost not exceed $5.00 per month. It is the responsibility of the Property Committee to see that this is done.

The motion was made, seconded and carried for the Property Committee to discuss with Uncle Henry Leach the possibility of his remaining as custodian of the Church, but if he still prefers to resign at least remain until someone suitable can be found to replace him. The committee is to bring a report back to the Church at a later date.

The Motion was made, seconded and carried to paint the ceiling, walls, and the floor in the room where the young People plan to meet. The hope is that later a couch and chair and refrigerator may be donated for the room.

Mrs. Mitchell Moore was elected President of the Vacation Bible school and Mrs. Edgar Draughn her assistant.

Cont'd

A letter was granted to Mrs. Sam East, Calvary Baptist Church, Patrick Springs, Va.

Misses Allison and Marisa McMillian were presented for Baptism.

Conference adjourned with prayer.

Respestively Submitted,

Willie Mae Hall, Clerk

Date	Amt. Dept.	Sunday School	Church Env.	Church Loose	Other
4	$974.94	$556.35	$352.73	$2.60 Bldg. F.	$20.00
				Lottie Moon	18.50
				Memorial Gift	10.00
				Refund	14.76
11	615.10	351.54	249.89	3.67 Bldg. F.	10.00
18	1,014.05	470.35	507.60	16.10 Bldg. F.	10.00
				Memorial Gift	10.00
25	583.82	391.40	169.65	22.77	
	$3,187.91	$1,769.64	$1,279.87	$45.14	$93.26

Balance in First National Bank.	$2,919.65
Amount deposited in January	3,187.91
Total to be accounted for	$6,107.56

DISBURSEMENTS:		
Salaries:		
Pastors	$536.60	
Pastors expense	55.00	
Insurance	48.00	
Secretary	60.93	
Custodian	104.72	
Custodian Helper	35.37	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	$1,016.62
Missions:		
Cooperative Program	$620.93	
Associational Missions	100.00	
Local Benevolence	22.18	
Hospital chaplaincy	10.00	
Lottie Moon	18.50	$771.61
Church expenses:		
Office and general supplies	$88.11	
Custodian supplies	23.40	
Heat, lights, water	136.45	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church-Parsonage	46.46	
Florist	20.09	
Choir supplies	31.32	
Pastors retirement	51.68	
Library	3.09	
Social security	56.26	
State tax	34.80	
Recreation	11.81	
Kitchen supplies	51.77	
Paid on balance of notes	277.71	
Interest paid on notes	15.41	$868.84
(Balance $2,804.97)		
Sunday School:		
Supplies	$2.90	$2.90
W.M.U.:		
Literature	$8.09	
Supplies	41.25	$49.34
Training Union:		
Literature	$29.04	
Supplies	10.05	$39.09
Total Disbursements.		$2,748.40
Balance in Bank January 31, 1970		$3,359.16

BUDGET 1969-70

	Budget	Money Spent	Money Remaining
Church Expenses:			
Office and general supplies	$350.00	151.33	198.67
Custodian supplies	100.00	23.40	76.60
Heat, Lights, water	2,000.00	670.42	1,329.58
Telephone	200.00	65.35	134.65
Radio Loop	65.00	19.00	46.00
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	2,500.00	852.65	1,647.35
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00		400.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00		594.00
Laundry	100.00	22.97	77.03
Florist	400.00	98.79	301.21
Choir supplies	250.00	104.15	145.85
Pastors retirement	621.00	206.72	414.28
Library	150.00	76.58	73.42
Social security	300.00	104.73	195.27
Income Cont. Insurance	80.00	13.05	66.95
Recreation	350.00	27.42	322.58
Kitchen supplies	100.00	67.04	32.96
Budget Promotion	100.00		100.00
Associational expenses	400.00	350.89	49.11
Special (objects not covered)	510.10	100.00	410.10
Salaries:			
Pastor	7,154.40	2,338.47	4,815.93
Pastors utility expense	660.00	220.00	440.00
Secretary	950.00	207.53	742.47
Custodian	1,320.00	418.88	901.12
Custodian Helper	500.00	132.48	367.52
Organist	990.00	330.00	660.00
Choir Director	858.00	286.00	572.00
Extension Worker	264.00	88.00	176.00
Missions:			
Cooperative Program	7,900.00	2,496.09	5,403.91
Associational Missions	1,200.00	400.00	800.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	157.71	342.29
Hospital Chaplaincy	120.00	40.00	80.00
Baptist Hospital	100.00		100.00
Childrens Homes	100.00	113.00	
Home for Aging	100.00		100.00
Christian Education	50.00		50.00
Hope Valley	60.00		60.00
Education and Training:			
Sunday School	1,400.00	409.34	990.66
Training: Audio-Visual	300.00	65.00	235.00
Woman Missionary Union	500.00	145.86	354.14
Brotherhood	175.00	44.61	130.39
Training Union	200.00	39.09	160.91

March 11,1970

The regular monthly Church conference was brought to order on March 11, by Mr. Elton Casstevens.

The minutes of the February 11, conference were read by the Church clerk and approved as read.

Copies of the Treasurer's report for the month of February were received and accepted as presented.

A report was heard from the Sunday School Superintendent, Mr. Bill Chandler.

The Deacons recommended the Church purchase 50 chairs for the classrooms and the money be taken from Furniture and Fixtures budget. The motion was made, seconded and carried to accept this recommendation.

The Property Committee recommended the Church purchase an air condition unit for the Church parsonage., after checking with different firms on prices and the committee bring back a report to the Church and let the Church decide which price is best and then the purchase be made. This recommendation was accepted.

A report was heard from Mr. Morris Patterson on the progress of the Visition program.

Mr. Bill Woodruff, Recreation Committee Chairman, suggested the Church purchase a Ping-Pong table from the Fire Department at the price of $30.00, for the room set aside for the young people of the Church. The motion was made, seconded and carried to make this purchase and the amount would come from the Recreation budget.

The Finance Committee was instructed to look into the cost of a new typewriter and bring a cost figure to the Church at the next business meeting. The tax refund money will be used to purchase the typewriter.

The Property Committee was instructed to purchase a new water cooler for the Church to replace the broken one.

Jeffrey K. Shelton was presented for baptism.

A letter was granted to Mrs. Virginia Harrison, Fellowship Baptist Church.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

BUDGET 1969-70

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$2,737.67	$4,416.73
Pastors utility expense	660.00	275.00	385.00
Secretary	950.00	248.47	701.53
Custodian	1,320.00	523.60	796.40
Custodian Helper	500.00	164.85	335.15
Organist	990.00	412.50	577.50
Choir Director	858.00	357.50	500.50
Extension Worker	264.00	110.00	154.00
Church Expenses:			
Office and general supplies	350.00	151.33	198.67
Custodian supplies	100.00	24.81	75.19
Fuel, lights, water	2,000.00	910.15	1,089.85
Telephone	200.00	81.08	118.92
Radio Loop	65.00	23.75	41.25
Insurance	456.00		456.00
Repairs-maintenance Church, Parsonage	2,500.00	871.40	1,628.60
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00		400.00
Pulpit supply	120.00		120.00
Furniture and fixtures	594.00		594.00
Laundry	100.00	22.97	77.03
Florist	400.00	119.21	280.79
Choir supplies	250.00	104.15	145.85
Pastors retirement	621.00	258.40	362.60
Library	150.00	76.58	73.42
Social security	300.00	104.73	195.27
Income Cont. Insurance	80.00	17.40	62.60
Recreation	350.00	27.42	322.58
Kitchen supplies	100.00	67.04	32.96
Budget Promotion	100.00	87.21	12.79
Associational expenses	400.00	350.89	49.11
Special (objects not covered)	510.10	100.00	410.10
Missions:			
Cooperative Program	7,900.00	3,123.30	4,776.70
Associational Missions	1,200.00	500.00	700.00
American Bible society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	186.33	313.67
Hospital chaplaincy	120.00	50.00	70.00
Baptist Hospital	100.00		100.00
Childrens Home	100.00	113.00	
Home for Aging	100.00		100.00
Christian Education	50.00		50.00
Hope Valley	60.00	60.00	
Education and Training:			
Sunday School	1,400.00	642.01	757.99
Training: Audio-Visual	300.00	65.00	235.00
Woman's Missionary Union	500.00	171.51	328.49
Brotherhood	175.00	111.81	63.19
Training Union	200.00	69.08	130.92

	Dept.	Sunday School	Church Env.	Church Loans	Other
1	$125.53				Tax Refund $125.53
1	$1,131.22	$516.00	$560.85	$7.35	Bldg.F. $126.00
					Mr. Bradley 31.02
8	652.95	419.30	169.50	4.10	Bldg.F. 10.00
					Mr. Bradley 50.05
15	783.45	397.03	367.40	5.00	
					Mr. Bradley 13.02
				Study Course	Book 1.00
22	693.53	393.92	288.91	6.70	
					Mr. Bradley 4.00
	$3,386.68	$1,726.25	$1,386.66	$23.15	$250.62

Balance in First National Bank.		$3,359.16
Amount deposited in February		3,386.68
Total to be accounted for		$6,745.84
DISBURSEMENTS		
Salaries:		
Pastor	$536.60	
Pastors expense	55.00	
Insurance	48.00	
Secretary	40.94	
Custodian	104.72	
Custodian Helper	32.37	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	$993.63
Missions:		
Cooperative Program	627.21	
Associational Missions	100.00	
Local Benevolence	28.62	
Hospital Chaplaincy	10.00	
Hope Valley	60.00	
Special Missions	100.00	$925.83
Church Expenses:		
Custodian supplies	1.41	
Heat, lights, water	239.73	
Telephone	15.73	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	18.75	
Florist	20.42	
Pastors retirement	51.68	
Budget Promotion	87.21	
Income Cont. Insurance	4.35	
Paid on balance of notes	279.10	
Interest paid on notes (Balance $2,525.87)	14.02	$737.15
Sunday School:		
Literature	232.67	$232.67
W.M.U.:		
Supplies	25.65	$25.65
Training Union:		
Literature	29.99	$29.99
Brotherhood:		
Supplies	24.80	
R. A.'s	42.20	$67.00
Total Disbursements.		$3,011.92
Balance in Bank February 28, 1970.		$3,733.92

Special Missions
Rev. Oren Bradley - $100.00

April 15, 1970

The regular monthly Church conference was brought to order on April 15 by the moderator Mr. Troy Payne.

The minutes of the March 11 conference were read by the church clerk and approved as read.

The Treasurer's report for the month of March was reviewed and accepted as presented.

The chairman of the Finance Committee stated a special donation of $500.00 was given to the Church to be used to purchase an air condition for the Church parsonage. It was recommended that Mr. Dennis Paul purchase a 2300 BTU unit at the price of $314.88 and that new wiring be done in the parsonage to take care of the air condition. The motion was made, seconded, and carried to accept this recommendation.

Several prices were presented on different types of typewriters and after some discussion the decision was made to try the Olympia and the Underwood with the 16 inch carriage and then the typewriter decided upon would be ordered with an 18 inch carriage, one that would take care of any stencil. The price of the Olympia, net $275.00 and the Underwood approximately $277.00.

The Deacons recommended the church give Uncle Henry Leach a letter of appreciation, also a month's salary as a token of appreciation for his many years of service to the Church. This recommendation was accepted.

It was stated those wishing to re-order the Biblical Recorder may do so during the month of May.

Mr. Paul Badgett, having united with the Franklin Heights United Methodist Church, requested a statement from the church.

Miss Joan Lambert was presented for Baptism.

Conference adjourned with a chain prayer around the altar.

Respectively Submitted

Willie Mae Hall Clerk

BUDGET 1969- 1970

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$3,274.27	$3,880.13
Pastors utility expense	660.00	330.00	330.00
Secretary	950.00	278.94	671.06
Custodian	1,320.00	628.32	691.68
Custodian Helper	500.00	197.22	302.78
Organist	990.00	495.00	495.00
Choir director	858.00	429.00	429.00
Extension Worker	264.00	132.00	132.00
Church expenses:			
Office and general supplies	350.00	164.42	185.58
Custodian supplies	100.00	24.81	75.19
Fuel, lights, water	2,000.00	1,621.62	378.38
Telephone	200.00	98.79	101.21
Radio Loop	65.00	28.50	36.50
Insurance	456.00		456.00
Repairs-maintenance, Church Parsonage	2,500.00	886.71	1,613.29
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00		400.00
Pulpit supply	120.00		120.00
Furniture and fixtures	719.53		719.53
Laundry	100.00	22.97	77.03
Florist	400.00	142.21	257.79
Choir supplies	250.00	104.90	145.10
Pastors retirement	621.00	310.08	310.92
Library	150.00	99.30	50.70
Social security	300.00	104.73	195.27
Income Cont. Ins.	80.00	21.75	58.25
Recreation	350.00	57.42	292.58
Kitchen supplies	100.00	67.04	32.96
Budget Promotion	100.00	87.21	12.79
Associational Expenses	400.00	350.89	49.11
Special (objects not covered)	510.10	100.00	410.10
Missions:			
Cooperative Program	7,900.00	3,931.70	3,968.30
Associational Missions	1,200.00	600.00	600.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	186.33	313.67
Hospital chaplaincy	120.00	60.00	60.00
Baptist Hospital	100.00		100.00
Childrens Home	100.00	100.00	
Home for Aging	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	60.00	60.00	
Education and Training:			
Sunday School	1,400.00	730.22	669.78
Training: Audio-Visual	300.00	65.00	235.00
Woman's Missionary Union	500.00	280.19	219.81
Brotherhood	175.00	115.82	59.18
Training Union	200.00	72.08	127.92

				Annie Armstrong	15.00
8	765.82	467.54	233.16	3.25 Bldg. F.	10.00
				Mr. Bradley	1.91
				Annie Armstrong	51.87
15	1,056.18	465.17	540.90	5.86 Bldg. F.	10.00
				Annie Armstrong	29.25
				Banquet - Troop 54	5.00
22	661.49	401.19	150.50	1.80 Bldg. F.	10.00
				Annie Armstrong	93.00
				Memorial	5.00
29	1,373.13	364.88	445.90	28.06 Bldg. F.	10.00
				Annie Armstrong	24.29
				Special Donation	500.00
	$4,820.32	$2,303.48	$1,695.43	$43.09	$778.32

Balance in First National Bank	$3,733.92
Amount deposited in March	4,820.32
Total to be accounted for	$8,554.24

DISBURSEMENTS:		
Salaries:		
Pastor	$536.60	
Pastors expense	55.00	
Insurance	48.00	
Secretary	30.47	
Custodian	104.72	
Custodian Helper	32.37	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	$983.16
Missions:		
Cooperative Program	808.40	
Associational Missions	100.00	
Hospital chaplaincy	10.00	
Annie Armstrong	216.41	
Home for Aging	100.00	$1,234.81
Church expenses:		
Office and general supplies	13.09	
Heat, lights, water	711.47	
Telephone	17.71	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	15.31	
Florist	23.00	
Choir supplies	.75	
Pastors retirement	51.68	
Library	22.72	
Recreation	30.00	
Income Cont. Insurance	4.35	
Paid on balance of notes	280.49	
Interest paid on notes	12.63	$1,187.95
(Balance $2,245.38)		
Sunday School:		
Literature	68.74	
Supplies	19.47	$88.21
W.M.U.:		
Supplies	58.68	
Assemblies	50.00	$108.68
Training Union:		
Literature	3.00	$3.00
Brotherhood:		
Literature	1.25	
Supplies	2.76	$4.01
Total Disbursements		$3,609.82
Balance in Bank March 31, 1970		$4,944.42

June 17,1970

The regular monthly Church conference was brought to order on June 17, by the moderator, Mr. Troy Payne.

Minutes of the May 13 conference were read by the Church clerk and approved as read.

The Treasurer's report for the month of May was reviewed and accepted as presented.

A report was heard from the Sunday School Superintendent, Mr. Bill Chandler.

Mr. Dennis Paul , Property Committee Chairman, presented prices for carpeting the entire Sanctuary from the following places:

Carter Furniture: $5,230.28 for carpet and [redacted]

Parker Floor Covering: $5,025.50

Prestige Floor Covering: $4,526.33

Sherwin Williams: $3,861.78

Painting the Sanctuary $1,100.00

Specifications for the carpet was furnished by Mr. Richard Pardue, representing Carter Furniture, and this was given to the other firms contacted. The motion was made, seconded and carried to table this matter until the next business meeting.

The Deacons requested a price be obtained on carpeting the isle from pew to pew and the Choir loft. The motion was made, seconded and carried to grant this request.

Mrs Hylton Wright requested permission to purchase indoor-outdoor carpet for the recreation room set aside for the young people. The cost would be approximately $50.00 and the money would come from **Mainteanace and repairs.**

The motion was made, seconded and carried to grant this request.

~~A letter was granted to Mrs. Tom Martin, Rock Hill Baptist Church.~~ Church clerk sent wrong name.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

July 15,1970

The regular monthly Church conference was brought to order on July 15 by the moderator Mr. Troy Payne.

Minutes of the June 17conference were read by the Church clerk and approved as read.

The treasurer's report for the month of June was reviewed and accepted as presented.

The Property committee recommended the entire Sanctuary, steps to the balcony and downstairs, the balcony and the two rooms behind the Choir loft be carpeted. New pews for the Sunday School rooms in the Sanctuary and leave off the two doors in the end of the Sanctuary near the front door,the ones now used for Sunday School rooms. New doors for the side Sunday school rooms and painting the Sanctuary with one coat of paint, for the price of $11,806.28.

In keeping with the Church's by-laws the motion was made, seconded and carried to carry this matter to the Finance committee and request them to bring back to the Church conference as soon as possible what to do about this matter and from what source the money is to be obtained.

Conference adjourned with prayer.

Respectively Submitted,

Willie Mae Hall, Clerk

Budget 1969 - 1970

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$4,347.47	$2,806.93
Pastors utility expense	660.00	440.00	220.00
Secretary	950.00	337.01	612.99
Custodian	1,320.00	900.50	419.50
Custodian Helper	500.00	197.22	302.78
Organist	990.00	660.00	330.00
Choir Director	858.00	557.00	301.00
Extension Worker	264.00	176.00	88.00
Church Expenses:			
Office and general supplies	$350.00	166.31	183.69
Custodian supplies	100.00	24.81	75.19
Fuel, lights, water	2,000.00	1,691.33	308.67
Telephone	200.00	132.46	67.54
Radio Loop	65.00	38.00	27.00
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	2,500.00	999.16	1,500.84
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00	515.97	
Pulpit supply	120.00		120.00
Furniture and fixtures	1,219.53	1,066.52	153.01
Laundry	100.00	22.97	77.03
Florist	400.00	199.38	200.62
Choir supplies	250.00	137.35	112.65
Pastors retirement	621.00	413.44	207.56
Library	150.00	102.39	47.61
Social security	300.00	159.83	140.17
Income Cont. Ins.	80.00	30.45	49.55
Recreation	350.00	91.23	258.77
Kitchen supplies	100.00	96.88	3.12
Budget Promotion	100.00	87.21	12.79
Associational Expenses	400.00	350.89	49.11
Special (objects not covered)	510.10	264.83	245.27
Missions:			
Cooperative Program	$7,900.00	$5,282.82	$2,617.18
Associational Missions	1,200.00	800.00	400.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	186.33	313.67
Hospital Chaplaincy	120.00	80.00	40.00
Baptist Hospital	100.00	133.15	
Childrens Home	100.00	113.00	
Home for Ageing	100.00	100.00	
Christian Education	50.00		50.00
Hope Valley	60.00	60.00	
Education and Training:			
Sunday School	$1,400.00	983.85	416.15
Training: Audio-Visual	300.00	65.00	235.00
Woman's Missionary Union	500.00	328.19	171.81
Brotherhood	175.00	135.85	39.15
Training Union	200.00	99.02	100.98

		Sunday School	Church Env.	Church Loose	Other
3	$774.66	$464.66	$276.59	$9.50	Bldg. F. $10.00
					Kitchen Fund 3.75
					Biblical Recorder 5.16
					Revival 5.00
10	831.44	429.28	352.50	11.43	Hospital 33.15
					Biblical Recorder 5.08
17	660.81	298.82	330.19	8.80	Bldg. F. 20.00
					Biblical Recorder 3.00
24	740.31	453.16	279.89	7.26	
31	693.06	376.95	299.57	13.96	
					Biblical Recorder 2.58
	$3,700.28	$2,022.87	$1,538.74	$50.95	$87.72

Balance in First National Bank		$4,998.49
Amount deposited in May		3,700.28
Total to be accounted for		$8,698.77
DISBURSEMENTS:		
Salaries:		
Pastor	$536.60	
Pastors expense	55.00	
Secretary	30.46	
Custodian	137.09	
Organist	82.50	
Choir Director	56.50	
Extension Worker	22.00	
Insurance	48.00	$968.15
Missions:		
Cooperative Program	$723.41	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
N. C. Baptist Hospital	133.15	$966.56
Church Expenses:		
Office and general supplies	$1.89	
Heat, lights, water	38.39	
Telephone	17.94	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	41.69	
Revival expenses	128.85	
Furniture and fixtures	651.94	
Florist	30.90	
Pastors retirement	51.68	
Special (objects not covered)	43.86	
Recreation	16.40	
Kitchen supplies	10.06	
Income Cont. Insurance	4.35	
Paid on balance of notes	283.30	
Interest paid on notes	9.82	$1,335.82
(Balance $1,680.19)		
Sunday School:		
Literature	$214.70	$214.70
W.M.U.:		
Girls Auxiliary	$28.00	$28.00
Training Union:		
Literature	$26.94	$26.94
Total Disbursements		$3,540.17
Balance in Bank May 31, 1970		$5,158.60

Special (objects not covered)
Biblical Recorder - $43.86

Budget Expense 1969-70	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	7,154.40	4,884.07	2,270.33
Pastor's Utility Expense	660.00	495.00	165.00
Secretary	950.00	369.38	580.62
Custodian	1,320.00	1,037.59	282.41
Custodian Helper	500.00	197.22	302.78
Organist	990.00	742.50	247.50
Choir Director	858.00	628.50	229.50
Extension Worker	264.00	198.00	66.00
Church Expenses:			
Office & General Supplies	350.00	166.31	183.69
Custodian Supplies	100.00	24.81	75.19
Fuel, Lights, Water	2,000.00	1,739.57	260.43
Telephone	200.00	148.19	51.81
Radio Loop	65.00	42.75	22.25
Insurance	456.00	---	456.00
Repairs-Maintenance	2,500.00	1,067.89	1,432.11
Convention Expense	300.00	50.00	250.00
Revival Expense	400.00	515.97	---
Pulpit Supply	120.00	30.00	90.00
Furniture & Fictures	1,219.53	1,066.52	153.01
Laundry	100.00	25.77	74.23
Florist	400.00	228.22	171.78
Choir Supplies	250.00	137.35	112.65
Pastor's Retirement	621.00	465.12	155.88
Library	150.00	104.43	45.57
Social Security	300.00	159.83	140.17
Income Cont. Insurance	80.00	34.80	45.20
Recreation	350.00	103.74	246.26
Kitchen Supplies	100.00	96.88	3.12
Budget Promotion	100.00	87.21	12.79
Associational Expense	400.00	350.89	49.11
Misc. (Objects not Covered)	510.10	449.41	60.69
Missions:			
Cooperative Program	7,900.00	5,899.78	2,000.22
Associational Missions	1,200.00	900.00	300.00
American Bible Society	25.00	---	25.00
Associational Minutes	27.50	---	27.50
Local Benevolence	500.00	186.33	313.67
Hospital Chaplaincy	120.00	90.00	30.00
Baptist Hospital	100.00	135.15	----
Children's Home	100.00	113,00	----
Home for the Aging	100.00	100.00	----
Christian Education	50.00	50.00	----
Hope Valley	60.00	60.00	----
Education & Training:			
Sunday School	1,400.00	1,024.77	375.23
Audio-Visual	300.00	92.51	207.49
W. M. U.	500.00	290.99	209.01
Brotherhood	175.00	135.85	39.15
Training Union	200.00	99.02	100.98

PLEASE READ CAREFULLY

The Property Committee several years ago became aware of the need to improve the condition of the floor in the sanctuary. Upon checking with representatives of companies dealing with this type of work the committee was informed that our floor was now too thin to be sanded and refinished again. At various times during the past three or more years the need for improving the sanctuary area has been discussed by various groups or individuals including the Deacons and Property Committee. With our present carpeted area greatly needing attention these discussions have been frequent the past year. In the May Business Conference there was a motion made from the floor which was seconded and passed asking that the Property Committee obtain prices for the following work: painting the sanctuary with one coat of paint; removing and refinishing the existing pews; purchasing new pews to replace seats in wings and balcony; replacing the heavy folding doors with lighter doors that would not need a bottom track; and carpeting the sanctuary including stairs to balcony and to lower floor.

A partial report was given at the June meeting and the matter was tabled until July so that all prices could be available. The motion and prices were discussed at the July meeting and then postponed until August with a motion that the Finance Committee come up with a proposal as to how the work could be financed. The motion as it stands will be brought again for discussion, Wednesday, August 12. According to our constitution all business except urgent business that cannot wait and the calling of a pastor must be conducted at the regular business conference. You have been informed by pulpit announcement that such discussions were taking place these past two months. You are now urged to attend and exercise your privilege through vote to pass, reject, or modify this proposal.

Below you will find the proposed work and the price given. Also, following this, you have the proposal of the Finance Committee as to how the work can be financed should the church decide to approve the proposal. Please read carefully and then check the bottom slip and return it so that we can have an idea of how many are aware of proposal.

Sanctuary Improvement Proposal and Cost

Painting - One Coat - Sanctuary, Balcony, Stairs -	$780.00
Removal, Refinishing, and returning existing pews -	450.00
New Pews - Wings and Balcony Includes making a form to match existing pews and refinishing to match	4,267.85
Folding Doors - All Six - Wing or S. S. Rooms -	2,998.00
Carpet - Best 42 oz. Acrylic Fiber Carpet - Includes carpet for all of Sanctuary area, wings, Pulpit and Choir loft, Intrance Vestibule, the stairs up and down, Balcony, Room up stairs, and two Choir rooms and Connecting hall -	5,230.28
New fire resistant added to carpet cushion now required -	75.00
Carpenter work, Incidentials, Unforseen expense	1,198.87
Total -	$15,000.00

Finance Committee's Proposal

1. Money available from existing loan at 6% interest.	$9,000.00
2. Money in current budget that is not to be spent and available.	2,300.00
3. Financing at 7% through a commercial business	3,300.00
4. Surplus carried over in previous budgets and available	400.00
Total -	$15,000.00

Repayment of Money Borrowed

The above proposal from the Finance Committee allows for the borrowed money to be repayed with the $300.00 per month amount of debt retirement found in past and present budget. Our note at Workman's Federal calls for payments of $102.00 per month which would leave $198.00 per month to pay off the 7% note with a commercial

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Carpenter work, Incidentials, Unforseen expense	1,198.87
Total -	$15,000.00

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I have read the proposal _____

I will make an effort to be present on August 12 for Conference _____

AUGUST 12

The regular monthly Church Conference was brought to order on August 12 by the moderator, Mr. Troy Payne.

The minutes of the July 15 conference were read by the church clerk and approved as read.

The Treasurer's report for the month of July was accepted as presented.

Reports were heard from the Sunday School Superintendent, Mr. Bill Chandler and W M U president, Mrs. Calvin Blair.

The motion was made seconded and carried, to put on the floor the recommendation proposed by the property committee.

To finance the Sanctuary Improvement Proposal and cost (attached) the Finance Committee proposed to obtain (1) The money available from existing loan at 6% interest the amount of $9,000.00, (2) Money in current budget that is not to be spent and available $2,300.00 (3) Financing at 7% through a Commercial business $3,300.00 (4) Surplus carried over in previous budgets and available $400.00 making a total of $15,000.00

The above proposal from the Finance Committee allows for the borrowed money to be repayed with the $300.00 per month of debt retirement found in past and present budget. Our note at Workmen's Federal calls for payments of $198.00 per month to pay off the 7% note with a commercial business. The 7% note would be paid in approximately 19 months and then the entire $300.00 per month could be applied to 6% note.

The motion was made, seconded and carried to accept this proposal.

Mr. Elton Casstevens read to the Church a letter of resignation from Mr. Arlis Heifrin, music director of the church. The motion was made, seconded and carried to accept this resignation.

Mrs. Mary Hope Pardue tended her resignation as Church Secretary effective the week of the 17th of August. This resignation was given 3 weeks proir to the business meeting of August 12. This resignation was also accepted.

Anyone capable of doing this job as secretary can let it be known to the church.

The motion was made, seconded and carried to accept the 1970-1971 budget as presented to the church.

Letters were granted to:
Mrs. Amy Scott Latham, South Park Baptist Church, Winston Salem, N.C.

Mr. Bobby Holder, Rock Hill Baptist Church, Ararat, N.C.

Conference adjourned with prayer.

Respectfully Submitted

Willie Mae Hall, Clerk

Budget 1969-70

	Budget	Money Spent	Money Remaining
Salaries:			
Pastor	$7,154.40	$5,420.67	$1,733.73
Pastors utility expense	660.00	550.00	110.00
Secretary	950.00	403.66	546.34
Custodian	1,320.00	1,176.31	143.69
Custodian Helper	500.00	197.22	302.78
Organist	990.00	825.00	165.00
Choir Director	858.00	690.00	168.00
Extension Worker	264.00	220.00	44.00
Church Expenses:			
Office and general supplies	350.00	166.31	183.69
Custodian supplies	100.00	26.21	73.79
Fuel, lights, water	2,000.00	1,796.04	203.96
Telephone	200.00	167.12	32.88
Radio Loop	65.00	47.50	17.50
Insurance	456.00		456.00
Repairs-maintenance, Church, Parsonage	2,500.00	1,142.56	1,357.44
Convention expenses	300.00	50.00	250.00
Revival expenses	400.00	515.97	
Pulpit supply	120.00	30.00	90.00
Furniture and fixtures	1,219.53	1,066.52	153.01
Laundry	100.00	25.77	74.23
Florist	400.00	243.67	156.33
Choir supplies	250.00	137.35	112.65
Pastors retirement	621.00	516.80	104.20
Library	150.00	107.52	42.48
Social security	300.00	210.35	89.65
Income Cont. Ins.	80.00	39.15	40.85
Recreation	350.00	111.21	238.79
Kitchen supplies	100.00	96.88	3.12
Budget Promotion	100.00	87.21	12.79
Associational expenses	400.00	350.89	49.11
Special (objects not covered)	510.10	449.41	60.69
Missions:			
Cooperative Program	7,900.00	6,518.21	1,381.79
Associational Missions	1,200.00	1,000.00	200.00
American Bible Society	25.00		25.00
Associational Minutes	27.50		27.50
Local Benevolence	500.00	186.33	313.67
Hospital Chaplaincy	120.00	100.00	20.00
Baptist Hospital	100.00	133.15	
Childrens Home	100.00	113.00	
Home for Aging	100.00	100.00	
Christian Education	50.00	50.00	
Hope Valley	60.00	60.00	
Education and Training:			
Sunday School	1,400.00	1,296.19	103.81
Training: Audio-Visual	300.00	92.51	207.49
Womans Missionary Union	500.00	340.99	159.01
Brotherhood	175.00	135.85	39.15
Training Union	200.00	154.91	45.09

Date	Amt. Dept.	S. School	Church Env.	Church Loose		Other
5	$689.10	$343.59	$295.88	$11.55	Bldg. F.	$10.00
					Fellowship Church	4.08
12	808.25	456.19	324.91	17.15	Bldg. F.	10.00
19	831.40	489.60	305.65	17.15	Bldg. F.	10.00
					Heck Jones	9.00
26	688.42	400.05	269.17	9.20	Bldg. F.	10.00
	$3,017.17	$1,689.43	$1,219.61	$55.05		$53.08

Balance in First National Bank	$5,720.88
Amount deposited in July	3,017.17
Total to be accounted for	$8,738.05

DISBURSEMENTS:

Salaries:		
Pastor	$536.60	
Pastors expense	55.00	
Secretary	34.28	
Custodian	138.72	
Organist	82.50	
Choir Director	61.50	
Extension Worker	22.00	
Insurance	48.00	$978.60
Missions:		
Cooperative Program	$618.43	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Heck Jones	9.00	$737.43
Church Expenses:		
Custodian supplies	$1.40	
Heat, lights, water	56.47	
Telephone	18.93	
Radio Loop	4.75	
Repairs-maintenance, Church, Parsonage	74.67	
Florist	15.45	
Pastors retirement	51.68	
Library	3.09	
Social Security	50.52	
State tax	34.80	
Recreation	7.47	
Income Cont. Ins.	4.35	
Paid on balance of notes	286.14	
Interest paid on notes	6.98	$616.70
(Balance $1,109.33)		
Sunday School:		
Literature	$251.21	
Vacation Bible School	20.21	$271.42
Training Union:		
Literature	$27.19	
Refreshments	28.70	$55.89
Total Disbursements		$2,660.04
Balance in Bank July 31, 1970		$6,078.01

BUDGET FOR 1970-71

SALARIES:	
Pastor	$6,936.12
Pastors utility expense	660.00
Secretary	950.00
Custodian	3,600.00
Organist	990.00
Choir Director	858.00
Extension Worker	264.00
	$14,258.12
CHURCH EXPENSES:	
Office and general supplies	$300.00
Custodian supplies	100.00
Fuel, lights, water	2,200.00
Telephone	200.00
Radio Loop	65.00
Insurance	456.00
Repairs-maintenance, Church, Parsonage	3,000.00
Convention expenses	300.00
Revival expenses	400.00
Pulpit supply	120.00
Furniture and fixtures	594.00
Laundry	100.00
Florist	400.00
Choir supplies	250.00
Pastors retirement	621.00
Library	150.00
Social Security	300.00
Insurance, Health, Disability, Life	628.20
Recreation	350.00
Kitchen supplies	100.00
Budget Promotion	100.00
Special (objects not covered)	500.00
	$11,234.20
MISSIONS:	
Cooperative Program	$8,493.70
Associational Missions	1,200.00
American Bible Society	25.00
Associational Minutes	27.50
Local Benevolence	500.00
Hospital Chaplaincy	120.00
Baptist Hospital	100.00
Children's Home	100.00
Home for Aging	100.00
Christian Education	50.00
Hope Valley	60.00
	$10,776.20
EDUCATION AND TRAINING:	
Sunday School	$1,500.00
Training: Audio-Visual	100.00
Woman's Missionary Union	500.00
Brotherhood	200.00
Training Union	300.00
	$2,600.00
Loan Fund (Principal and Interest)	$3,600.00
TOTAL BUDGET FOR ALL CAUSES FOR 1970-71	$42,468.52

FINANCE REPORT FOR AUGUST, 1970

Date	Amt. Dept.	S. School	Church Env.	Church Loose	Other
2	$756.10	$331.15	$399.30	$15.65	Bldg. F. $10.00
9	660.52	296.87	345.85	7.80	Bldg. F. 10.00
16	792.72	393.17	373.00	16.55	Bldg. F. 10.00
23	685.15	488.20	194.45	2.50	
30	794.93	523.50	254.25	15.18	State Miss. 2.00
	3,689.42	2,032.89	1,566.85	57.68	32.00

Balance in First National Bank, July 31	$ 6,078.01
Amount Deposited in August	$ 3,689.42
Total to be accounted for	$ 9,767.43

Disbursements:		
Salaries:		
Pastor	$ 536.60	
Pastor's Utilities	55.00	
Secretary	49.50	
Custodian	137.09	
Organist	82.50	
Choir Director	71.50	
Extension Worker	22.00	
Insurance	48.00	
		$ 1,002.19
Missions:		
Cooperative Program	$ 731.48	
Associational Missions	100.00	
Hospital Chaplaincy	10.00	
Local Benevolence	29.00	$ 870.48
Church Expenses		
Church Office Supplies	$ 114.20	
Custodian Supplies	3.71	
Heat, lights, Water	55.68	
Laundry	1.40	
Telephone	15.73	
Radio Loop	4.75	
Repairs - Maintenance	26.49	
Florist	20.60	
Income Cont. Ins.	4.34	
Pulpit Supply	25.00	
Pastor's Retirement	51.68	
Objects not covered	10.00	
Southern Desk Company(10%) of pew cost	439.59	
Paid on balance of note	287.57	
Paid on notes as Interest	5.55	
Balance owed ($821.76)		$ 1,066.29
Education:		
Sunday School(V. B. S.)	$ 7.35	
Baptist Men- Subscriptions	19.00	
W. M. U. * Literature	124.50	
		$ 150.85
Total Disbursements for August		$ 3,089.81

Total to be accounted for	9,767.43
Total Disbursements for August	3,089.81
Total Balance on August 31,1970	$ 6,677.62
Special Gideon Offering not deposited	$ 52.76

Budget Amount and Expenditure for 1970

	Budget	Money Spent	Remaining
Salaries:			
Pastor	$6,633.07	$5,957.27	$ 675.80
Utility Expense	660.00	605.00	55.00
Insurance	521.33	473.33	48.00
Secretary	950.00	453.16	496.84
Custodian	1,820.00	1,510.62	309.38
Organist	990.00	907.50	82.50
Choir Director	858.00	761.50	86.50
Extension Worker	264.00	242.00	22.00
Church Expenses:			
Office and General Sup.	$ 350.00	280.51	69.49
Custodian Supplies	100.00	29.92	70.08
Heat,Lights,Water	2,000.00	1,851.72	148.28
Telephone	200.00	172.85	27.15
Radio Loop	65.00	52.25	12.75
Insurance	456.00	-	456.00
Repairs-Maintenance	2,500.00	1,169.05	1,330.95
Convention Expense	300.00	50.00	250.00
Revival Expense	400.00	515.97	-
Pulpit Supply	120.00	55.00	65.00
Furniture and Fixtures	1,219.53	1,066.52	153.01
Laundry	100.00	27.17	72.83
Florist	400.00	264.27	135.73
Choir Supplies	250.00	137.35	112.65
Pastor's Retirement	621.00	568.48	52.52
Library	150.00	107.52	42.48
Social Security	300.00	210.35	89.65
Income Cont. Insurance	80.00	43.49	36.51
Recreation	350.00	111.21	238.79
Kitchen Supplies	100.00	96.88	3.12
Budget Promotion	100.00	87.21	12.79
Associational Expense	400.00	350.89	49.11
Misc. Objects not Covered	510.00	459.41	50.69
Missions:			
Cooperative Program	$7,900.00	$7,249.69	650.31
Associational Missions	1,200.00	1,100.00	100.00
American Bible Society	25.00	-	25.00
Associational Minutes	27.50	-	27.50
Local Benevolence	500.00	215.33	284.67
Hospital Chaplaincy	120.00	110.00	10.00
Baptist Hospital	100.00	135.00	-
Children's Homes	100.00	113.00	-
Homes for the Aging	100.00	100.00	-
Christian Education	50.00	50.00	-
Hope Valley	60.00	60.00	-
Education & Training			
Sunday School	$1,400.00	$1,303.54	96.46
Audio-Visual	300.00	92.51	207.49
W. M. U.	500.00	465.49	34.51
Baptist Men	175.00	154.85	20.15
Training Program	200.00	154.91	50.09

CHURCH OFFICERS - 1970-71

Sunday School Director: Bill Chandler
Brotherhood Director: Audrey Moore
W.M.U. Director: Mrs. Calvin Blair

CHURCH OFFICERS - 1970-71

Sunday School Director: Bill Chandler
Brotherhood Director: Audrey Moore
W.M.U. Director: Mrs. Calvin Blair
W.M.U. President: Mrs. Alene Stockton
Church Treasurer: Miss Jessie Angel
Asst. Church Treasurer: Mrs. Rhoten Niston
Church Secretary: Mrs. Jimmy Harbour
Church Clerk: Miss Willie Mae Hall
Asst. Church Clerk: Mrs. Peggy McKeithan
Moderator: Elton Casstevens
Asst. Moderator: Austin Ward
Music Director: Mrs. Dean McGrady
Organist: Mrs. Dean McGrady
Training Union Director: Matt Tolbert

Property Comm: Troy Payne, Chairman - Dwight Moore, Fern McCraw, Jim Tolbert, Mrs. Randall Fulk

Lord's Supper Comm: Mrs. C. R. Stevens, Chairman - Mrs. D. W. Loflen, Mrs. Leroy Marshall, Mrs. Sadie Goad

Baptismal Comm: Mitchell Moore, Chairman - Henry Leach, Mr. and Mrs. Bill Belton, Mrs. Audrey Moore

Recreation Comm: Mr. and Mrs. Bill Joe Woodruff, Chairman - Mr. and Mrs. Dennis Paul, Mr. and Mrs. Austin Ward, Mr. and Mrs. Gene Fleming

Kitchen Comm: Mrs. Moir Carter, Mrs. Wilford Johnson, Mrs. Sadie Goad, Mrs. Ronald McMillian

Decorating Comm: Mrs. Lloyd Mabry, Chairman - Mr. and Mrs. Elton Casstevens, Mrs. R. C. Lambert, Mr. and Mrs. Vernon Laughridge, Mrs. R. G. Holyfield

Library Comm: Mrs. Tycho Wood, Chairman - Mrs. Arvil Johnson, Mrs. Bill Chandler, Mrs. Richard Pardue, Mrs. Sam Dobbins, Mrs. Lonnie Chappel

Welfare Comm: Mrs. Jim Harrell, Chairman - Mrs. Jim Tolbert, Mrs. Love Estes, Mrs. Muriel Moody, Mrs. Howard Pruitt, Mrs. Roby Martin

Nominating Comm: Bill Joe Woodruff, Chairman - Mrs. Jack Taylor, Mr. and Mrs. Ronald McMillian, Mrs. Herman Ball, Mrs. Randall Fulk

Welcome Comm: Miss Ruby Wagoner, Chairman - Mrs. D. W. Loflen, Mrs. C. R. Stevens, Bill Belton, Joe Fulk, Mrs. Calvin Blair

Young People's Work: Debra Chandler, Chairman - Nanci Woodruff, Dennis Tolbert, Ricky Pardue, Tamra Wright, Evelyn Casstevens, Troy Payne, Jr.

Finance Comm: Mitchell Moore, Chairman - Claude Cook, Rhoten Niston, Allen East, Herman Ball, Church Treasurer, Church Secretary, Chairman of Trustees

Music Comm: Ted Neal, Elton Casstevens, Miss Willie Mae Hall, Hylton Wright, Mrs. Ethelene Edwards, Music Director, and Organist

Flowers Comm: Mrs. Emmett Forrest, Chairman - Mrs. Roby Martin, Mrs. Howard Pruitt

Trustees: Ronald McMillian, Chairman - Wayne Pack, Carl Booker

Associational Representative: Howard Brown

Ushers: Glen McPeak, Chairman - Dennis Paul, Homer Rector, Clinton Childress, Bill Belton, Bill Joe Woodruff, Matt Tolbert, [illegible]

Tellers: Ronald McMillian, Chairman - Mrs. Treva Haynes, Audrey Moore, Mrs. Polly Westmoreland, Jack Taylor, Calvin Blair, Jimmy Harbour, Miss Ila Mae Arrington, Mrs. Virginia Smith, Mrs. Matt Tolbert, Mrs. Betty Perry

Nursery Co-ordinate: Mrs. Bill Woodruff, Chairman
Comm: Church Membership

Constitution and By-Laws Comm: Richard Pardue, Chairman - Bill Chandler, Mrs. Erastus Poore, Mrs. Lloyd Mabry.

Director.....Bill Chandler
Asst. Director.....Erdman Neal
General Secretary.....Miss Josephine Flippin
Asst. Secretary.....Mrs. Richard Pardue
Classification Officers.....Henry Leach, Howard Brown

PRE-SCHOOL DIVISION

Director.....Mrs. Bill Joe Woodruff
Baby Division- Mrs. Linda Goins, Mrs. Clayton Simpson
Toddlers - Mrs. Audrey Moore
2 yr. olds - Mrs. Jo Ann Brintle
3 yr. olds - Mrs. Lloyd Mabry
4 & 5 yr. olds - Mrs. Claude Cook, Mrs. Polly Westmoreland

CHILDRENS DIVISION NO. I

Director.....Mrs. Ethelene Edwards
Grade 1 - Mrs. Ethelene Edwards, Mrs. Ann Draughn
Grade 2 - Mrs. Tycho Wood, Mrs. Dennis Paul

CHILDRENS DIVISION NO. II

Director.....Mrs. Sam Dobbins
Asst. Director..Mrs. Dot Griffin
Grades 3-4 (Girls) - Miss Irene Flippin
Grades 3-4 (Boys) - Buck Jones
Grades 5-6 (Girls) - Mrs. Mitchell Moore
Mrs. Arvil Johnson, substitute
Grades 5-6 (Boys) - Mitchell Moore
Sam Dobbins, substitute

YOUTH DIVISION NO. I

Director.....Mrs. Bonnie Gammons
Asst. Director..Mrs. Peggy McKeithan
Grades 7,8,9 - (Girls) - Mrs. Ronald McMillian
Grades 7,8,9 - (Boys) - Ronald McMillian

YOUTH DIVISION NO. II

Director.....Mrs. Ed Daniels
Grade 10 - (Boys and Girls) -
Grade 11 - (Boys and Girls) - Mrs. Glen McPeak
Grade 12 - (Boys and Girls) - Mrs. R. G. Holyfield

ADULT DIVISION NO. I

Director.....Mrs. Troy Payne
Ladies Class - Mrs. Charles Samuels
Mrs. Arvil Johnson, substitute
Men's Class - Ted Neal
Sam Dobbins, substitute

ADULT DIVISION NO. II

Director.....Bill Joe Woodruff
Ladies Class - Miss Ruby Wagoner
Men's Class -

ADULT DIVISION NO. III

Director.....Mrs. Vernon Laughridge
Director of Outreach...Mrs. Howard Brown

	LADIES	MEN
30 - 39,	Mrs. Erdman Neal	Elton Casstevens
40 - 44,	Mrs. Rhoten Niston	Vernon Laughridge
45 - 54,	Mrs. Jim Tolbert	Hobart Bateman
Senior Adults ,	Mrs. Randall Fulk	Joe Fulk
	SUBSTITUTES	
	Mrs. Vernon Laughridge	Troy Payne
	Mrs. Erastus Poore	Austin Ward
	Mrs. Alene Stockton	Morris Patterson
	Mrs. Howard Pruitt	

Extension Dept. Director.....Mrs. G. C. Wright

Grade 12 - (Boys and Girls) - Mrs. R. G. Holyfield

ADULT DIVISION NO. I

Director.....Mrs. Troy Payne
Ladies Class - Mrs. Charles Samuels
Mrs. Arvil Johnson, substitute
Men's Class - Ted Neal
Sam Dobbins, substitute

ADULT DIVISION NO. II

Director.....Bill Joe Woodruff
Ladies Class - Miss Ruby Wagoner
Men's Class -

ADULT DIVISION NO. III

Director.....Mrs. Vernon Laughridge
Director of Outreach...Mrs. Howard Brown

	LADIES	MEN
30 - 39,	Mrs. Erdman Neal	Elton Casstevens
40 - 44,	Mrs. Rhoten Niston	Vernon Laughridge
45 - 54,	Mrs. Jim Tolbert	Hobart Bateman
Senior Adults ,	Mrs. Randall Fulk	Joe Fulk
	SUBSTITUTES	
	Mrs. Vernon Laughridge	Troy Payne
	Mrs. Erastus Poore	Austin Ward
	Mrs. Alene Stockton	Morris Patterson
	Mrs. Howard Pruitt	

Extension Dept. Director.....Mrs. G. C. Wright

Hospital Class.....Erastus Poore

