

AGENDA
REGULAR MONTHLY CHURCH CONFERENCE
FIRST BAPTIST CHURCH, PINEVILLE, LOUISIANA OCTOBER 26, 2022

Meeting called to order by Dr. Stewart Holloway, Pastor.

Review of Minutes of September Monthly Church Conference reviewed. Motion to accept by Hershel Corley and seconded by Dr. John Clement.

Review of Membership Report revealed no letters to be granted. We rejoice in 5 baptisms in the last month between our campuses. Motion to accept as printed.

Financial Report for September 2022. Motion to accept "amen".

WHAT GOD IS DOING:

1. Attendance / Sunday School report 344 September, Lecompte is picking up.

2. Motion: I move that the list of Messengers for the Louisiana Baptist Convention be approved and that any other persons wishing to serve be approved up to the number allowed:

- | | |
|---------------------|---------------------|
| 1. Stewart Holloway | 9. Debbie Daniel |
| 2. Thomas Martin | 10. Beau Colle |
| 3. David Anderson | 11. Janie Wise |
| 4. Chip Turner | 12. Stephen Neesley |
| 5. Karen Stanford | 13. Linda Futch |
| 6. Mike Canady | 14. David Blanton |
| 7. Linda Canady | 15. |
| 8. Robert Daniel | |

Motion to accept Linda Futch. Seconded by Mike Canady.

Recommendation from Committee on Committees: Ad Hoc Van Purchase Committee Kenny McNeely, Stephanie Knapp, Larry Morgan. Thomas Martin will be Staff Liaison for the purchase of a church van.

Meeting adjourned by Terry Spruill and seconded by Dr. John Clement.

Prepared by:
Angela Mahfouz
Church Clerk

PINEVILLE MEMBER INFORMATION
SEPTEMBER 1, 2022 – AUGUST 31, 2023
Church Conference

Baptism

1. Reese Laird – 10/2/2022
2. Macy Johnson - pending
3. Colton Waters – 11/20/2022
4. Payton Jaques – 11/20/2022

3. Kyle Rabalais – 9/18/2022
4. Josie Holt – 11/6/2022

Deaths

1. Nell Johnson – 10/03/2022

6. Donna Sturdivant – 9/21/2022
7. William Sturdivant – 9/21/2022

Received by Letter

1. Blake Fuselier – 9/18/2022
2. Amy Fuselier – 9/18/2022
3. Kimberly Rabalais – 9/18/2022

Received by Statement

1. Tomas Michiels – 9/18/2022
2. Katy Michiels – 9/18/2022

Letter/Drop Requests

Requested

Letter/Drop Requests Granted

1. Daniel Criswell – 9/12/2022
2. Leona Criswell – 9/12/2022
3. Harold Granger – 9/12/2022
4. Laura Granger – 9/12/2022
5. Brad Sturdivant – 9/21/2022

Watch Care

Rededication

Removed from FBC Membership at Member Request or duplicate membership

Missions/Ministry

*Indicates membership through Main Street Baptist Mission

LECOMPTE MEMBER INFORMATION
MAY 1, 2021 – AUGUST 31, 2022
Church Conference

Baptism

1. Jason Hathorn – 9/25/22
2. Michele Chapman – 9/18/22
3. Katelynn Price – 10/23/2022
4. Rebecca Price – 10/23/2022
5. Nataleigh McBride –
11/20/2022

Received by Letter

Received by Statement

1. Edward Christie – 9/25/2022
2. Julie Christie – 9/25/2022

Deaths

Letter/Drop Requests

Requested

Letter/Drop Requests Granted

Watch Care

Rededication

Removed from FBC

Membership at Member

Request or duplicate

membership

Missions/Ministry

FIRST BAPTIST CHURCH, Pineville, Louisiana

Operating Fund Balance October 1, 2022	\$189,959.42
October Receipts Over (Under) Expenses	(\$17,419.19)
Fund Balance October 31, 2022	<u>\$172,540.23</u>

Summary Budget Receipts and Disbursements:

	October	Monthly Budget	Ten Months	10 Month's Budget
Receipts Pineville	120,905.27	147,101.25	1,287,827.05	1,471,012.50
Receipts Lecompte	21,737.08	0.00	59,580.32	0.00
TOTAL Receipts	<u>142,642.35</u>	<u>147,101.25</u>	<u>1,347,407.37</u>	<u>1,471,012.50</u>
100 Missions Ministry	14,488.79	18,889.53	157,218.42	188,894.94
150 Pastoral Ministry	97.14	475.03	2,443.11	4,749.94
200 Education Ministry	4,403.35	2,225.02	30,275.87	22,249.96
250 Children's Ministries	806.91	1,333.35	11,398.87	13,333.30
300 Student Ministry	449.82	1,379.20	15,635.09	13,791.60
350 Music Ministry	1,040.06	1,479.19	11,897.65	14,791.62
400 Admin Ministry	4,696.89	7,654.20	59,249.85	76,541.60
450 Property Ministry	28,356.65	43,808.35	435,618.23	438,083.30
500 Media Ministry	1,204.50	1,416.69	11,937.16	14,166.62
700 Personnel Ministerial Staff	30,531.77	30,777.77	303,411.44	307,777.46
750 Personnel Support Staff	20,736.53	22,071.61	203,242.85	220,715.78
800 Benefits & Ancillaries	15,429.12	15,591.62	148,931.75	155,915.76
Total Expenses Pineville	<u>122,241.53</u>	<u>147,101.56</u>	<u>1,391,260.29</u>	<u>1,471,011.88</u>
1100 Mission Ministry Lecompte	2,363.60		7,139.35	
1150 Pastoral Ministry Lecompte	71.45		150.11	
1200 Education Ministry Lecompte	1,458.99		2,481.06	
1250 Children's Ministries Lecompte	99.34		245.19	
1350 Music Ministry Lecompte			570.64	
1400 Admin Ministry Lecompte	640.21		5,096.72	
1450 Property Ministry Lecompte	3,796.63		36,205.24	
1500 Media Ministry Lecompte	26,607.52		107,939.87	
1700 Ministerial Staff Lecompte	600.00		2,300.00	
1750 Support Staff Lecompte	1,984.56		11,901.84	
1800 Benefits & Ancillaries Lecompte	197.71		1,402.27	
Total Expenses Lecompte	<u>37,820.01</u>	<u>0.00</u>	<u>175,432.29</u>	<u>0.00</u>
TOTAL Expenses	<u>160,061.54</u>	<u>147,101.56</u>	<u>1,566,692.58</u>	<u>1,471,011.88</u>
PV Receipts Over/Under Exp	(1,336.26)	(0.31)	(103,433.24)	0.62
LEC Receipts Over/Under Exp	(16,082.93)	0.00	(115,851.97)	0.00
Total Receipts Over/Under Exp	<u>(17,419.19)</u>	<u>(0.31)</u>	<u>(219,285.21)</u>	<u>0.62</u>
Building Fund Receipts:			Making Way Receipts/Building Fund to Date:	
Contributions	\$ 9,361.00		Contributions	\$ 2,307,772.66
Budget Contributions	\$ 6,543.00		Budget Contributions	\$ 1,028,528.12
Total Monthly Contributions	<u>\$ 15,904.00</u>		Total Contributions to Date	<u>\$ 3,336,300.78</u>
Loan Sabine Bank:			Loan Sabine Bank:	
Prior Month Balance	\$ 2,939,987.35		Original Balance 7/1/2018	\$ 3,768,757.92
Principal Paid this Month	\$ 9,070.16		Principal Paid To-Date	\$ 837,840.73
Current Balance	\$ 2,930,917.19		Current Balance	\$ 2,930,917.19
Interest Current Month	\$ 7,329.84		Interest To-Date	\$ 477,010.90
Note Payment Current Month	\$ 16,400.00		Note Payments To-Date	\$ 852,800.00
Additional Principal Payment	\$ -		Add'l Principal Pmt to-Date	\$ 462,051.63

Statement of Financial Position for Period 10 - October
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD</u> <u>Current</u>
ASSETS	
Current Assets	
10300 Petty Cash	\$250.00
10700 LBF/General Operating Fund	\$169,783.96
10750 Lecompte LBF/General Operating Fund	\$59,611.27
10800 Investment Fund - LA Baptist Foundation	\$279,199.03
10900 Sabine State Bank Operating Fund	\$7,833.11
11920 Lecompte Red River CD	\$44,515.41
Total Current Assets	<u>\$561,192.78</u>
Fixed Assets	
18002 Education Building	\$2,000,000.00
18004 Buildings and Improvements	\$7,787,941.37
18005 Making Way Buildings & Improvements	\$5,750,755.64
18006 Furniture, Fixtures and Equipment	\$355,375.50
18008 Land	\$293,000.00
18009 Activities' Building Improvements	\$243,359.75
Total Fixed Assets	<u>\$16,430,432.26</u>
TOTAL ASSETS	<u>\$16,991,625.04</u>
LIABILITIES AND CAPITAL	
LIABILITIES	
Current Liabilities	
Current Payables	
20140 LA Tax W/H	\$1,039.99
Total Current Payables	<u>\$1,039.99</u>
Missions Offerings	
Total Missions Offerings	<u>\$0.00</u>
Designated Funds Pineville	
23105 Children's Ministrles	\$2,653.91
23108 Partner in Education	\$53.38
23115 Youth/Children Scholarship	\$2,500.00
23125 FBC Shirts	\$327.22
23130 Music	\$137.00

Statement of Financial Position for Period 10 - October
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD Current</u>
23135 Drum Fund	\$102.12
23140 E4 Preaching Conference Receipts	\$1,695.56
23150 Poinsettia suspense fund	\$1,551.58
23155 Church Trips/Excursions	\$79.63
23182 Revitalization Partnership Designated Alaska	\$3,500.00
23185 Fathers in the Field	\$100.00
23195 Tim Stafford Medical Memorial Fund	\$244.32
23198 Helping Hands	\$580.00
24005 Upward	\$19,031.57
24010 VBS Gifts	\$6,660.83
24020 Miscellaneous Designated Receipts	\$1,126.82
24025 iCampus	\$316.32
24040 Leadership Luncheon	\$270.00
24045 Building Use Fees	\$1,375.00
24060 Connect Camp	\$2,118.97
24061 R.A. Camp	\$31.94
24063 Children's Camp	\$3,210.12
24064 Youth Camp	(\$2,646.97)
24067 Hospitality	\$772.49
24069 Kids Connection	\$279.76
24071 Youth Activities	\$1,473.28
24080 Building Fund	\$2,165.00
24082 Doing Life Together	\$376.76
Total Designated Funds Pineville	\$50,086.61

Designated Funds Lecompte

24400 Children's Fund Lecompte	\$989.33
24404 Youth Fund Lecompte	\$1,810.17
24406 Seniors in Service Lecompte	\$733.85
24408 Sunday School Lecompte	\$228.00
24410 Benevolence/Love Fund Lecompte	\$4,161.71
24420 Samaritan's Purse Lecompte	\$421.65
24500 Building Repairs/Maintenance Lecompte	\$8,000.00
24504 Insurance Reserve Lecompte	\$9,862.19
24506 Kitchen Fund Lecompte	\$817.64
Total Designated Funds Lecompte	\$27,024.54

Restricted Funds Pineville

25100 Brakefield Music Fund	\$11,668.62
25110 Vehicle Fund	\$33,727.32
25115 Molly Kate Marcase Preschool Ministry Fund	\$9,662.37
25125 Senior Adult Ministry Fund	\$1,446.65
25130 Church Ministries Fund	\$11,669.24
25140 Deacon Memorial Fund	\$7,547.38

Statement of Financial Position for Period 10 - October
 Company#: 1 Name: First Baptist Church
 Fiscal Year Beginning 1/1/2022
 Fund Name: 1 General

<u>Account</u>	<u>YTD Current</u>
25185 DS Contingency Fund	\$17,165.01
25200 Library Memorial Fund	\$3,128.20
25210 Maintenance Contingency Fund	\$49,131.54
25220 Mission Endowment Fund	\$5,080.06
25250 Server Escrow	\$3,344.42
25270 Counseling	\$4,879.41
25280 Working Capital Reserve Fund	\$42,240.67
25290 Youth Missions Fund	\$752.07
25310 Missionary Residence Fund	\$3,064.18
25340 Building Fund-Capital Campaign	\$229.98
25360 Grounds Beautification Fund	\$1,574.23
25390 Legacy Fund	\$35,416.72
25395 Staff Escrow Account	\$14,468.72
25400 Revival Escrow	\$884.88
25405 Upward LBF Fund	\$13,913.07
25407 Golf Cart LBF Fund	\$8,204.29
Total Restricted Funds Pineville	<u>\$279,199.03</u>
 Restricted Funds Lecompte	
 Total Restricted Funds Lecompte	<u>\$0.00</u>
 Total Current Liabilities	<u>\$357,350.17</u>
 Long Term Liabilities	
 26030 Note payable - Sabine State Bank	\$2,930,917.19
Total Long Term Liabilities	<u>\$2,930,917.19</u>
 TOTAL LIABILITIES	<u>\$3,288,267.36</u>
 CAPITAL	
 31000 Capital/Equity Balance	\$391,825.44
Capital/Equity Balance-Current Year	(\$219,285.21)
Capital/Equity Balance-Current Year-Total	<u>\$172,540.23</u>
 32000 Equity in Fixed Assets	\$13,530,817.45
TOTAL CAPITAL	<u>\$13,703,357.68</u>
 TOTAL LIABILITIES AND CAPITAL	<u>\$16,991,625.04</u>

Committees of First Baptist Church Pineville, LA

		2023	
	Service		Service
BAPTISMAL		Thru	DEACON NOMINATION (3 yrs)
Morgan Redmon			Mike Canady*
Megan Redmon			Jo Colle
Danny Creel			Roy Prestridge*
Debbie Creel			Peggy Doucet
Roger Wise, Chair			Bob Nichols
Janie Wise			Debbie Coe
Fred & Betty Beard (L)			
BUILDINGS and GROUNDS			FINANCE (1 yr)
April Roller	2023		Jimmy Holsomback, Treasurer
Mike Sharbino	2023		Nick Nixon
Brian Branch	2024		Ronnie Roberts (for one year)
Monica Marcase	2024		Mike Sharbino
Denzel Haggart (L)	2025		Missy Bordelon
Chris Rodriguez	2025		Don O'Neal
Danny Nation, permanent member			Virginia McCann
CHURCH MINISTRIES			HISTORICAL
Danny Creel	2023		Wynn Doyle
Dave Perry	2023		Sandy Turner
Martha Jenkins	2024		
Rhonda Smith	2024		MONEY COUNTING
Connie Thomas (L)	2025	Group 1	Group 2
Paul Albritton	2025	Marilyn Black, Chair	Kay Harville
		Shirley Willet	Margaret Boniol, Chair
COMMITTEE on COMMITTEES (3 yrs)		Gayle Granger	Linda Henry
Kathy Holloway	2023	Kathy Holloway	Renee Chappel
Hershel Corley, Chair	2023		
Roger Wise	2024	Group 3	Group 4
Katie Randall	2024	Kathy Munger	Wynn Doyle, Chair
Jennifer Pastor	2025	Kay Peart	Elizabeth Hilburn
Karen Stafford	2025	Billye Mulanax, Chair	Judy Holcomb
		Casey Dickinson	Karen Stafford
DAY SCHOOL / PRESCHOOL COMMITTEE			
Jenny Corley	2023		
Taryn Deleon	2023	Subs: Juda Beth Mizell, Evelyn Ford	
Frances Clark	2024		
Cassie Austin	2024		NOMINATING (3 yrs)
Stephanie Jeffreys	2025	Cynthia Woodward	2023
Heather Corley	2025	Jason Randall	2023
		Tamara Morrison	2024
INSURANCE		Aimee Kelley	2024
David Bates, Jr.		John Marcase	2025
Mike Peevy		Vickie Blakewood	2025
LORD'S SUPPER			PERSONNEL (3 yrs)
Linda Dempsey		Butch Morrison	2023
Karen Stafford		Paulette McGlothlin	2023
Ed Futch		Julie Morris	2024
Linda Futch		Harry Ingalls	2024
Jason Randall		Mark Mertens	2025
		Jan Burr	2025
MAIN STREET MISSION		Note: Terry Spruill remaining on for one year at request of	
Sharlotte O'Neal (filling remaining of Betty Matthews term)	2023	PRAYER MINISTRY	
George Williams (MSBM)	2023	Pat Beal	



901 Main Street Pineville, LA 71360
318 448.8221 fbcpineville.net

September 28, 2022

First Baptist Church Personnel Committee,

This May 8, 2023, I will celebrate seven years of service at First Baptist Church Pineville. Our family has plugged right in and made this church our home. We are blessed to “do life together” with our church family and our church staff. I am so thankful that the Lord saw fit for The Aguillard’s to become a part of what God is doing at First Baptist. Over the last seven years, I have the opportunity to grow in my own personal walk with the Lord and in my ministry of leading children and families to become fully devoted followers of Christ. Per the Personnel Policies and Procedures Handbook, I am eligible for a seven week sabbatical in the summer of 2023.

I am submitting my request for my sabbatical with my family for the following dates: June 12 through July 30 and back in the office on Monday, July 31st. My family and I will travel for a week or two to rest and recharge and spend uninterrupted time together. We will also, spend at least a week in Georgia for my nieces wedding in July. At this time, we aren’t sure of our other plans, because Wes will have to work a good portion of the time, since he won’t receive all of those weeks off from Alexandria Emergency Hospital. It will be good to spend time with our family and to make lifetime memories with our girls as they are both growing up so fast. Thank you for your time and consideration of this request and I look forward to hearing back from you all.

Blessings,

Kimberly W. Aguillard
First Baptist Church
Children’s Minister

Kimberly Nicole Rabalais

191 Rapides Station Rd, Boyce, LA, 71409 • (337)-592-5047 • kimberlykiernan04@yahoo.com

OBJECTIVE

I am very passionate about educating children, until they become adolescents, about the Biblical truth appropriate for their age group. As a children's minister, it is important to be an outstanding role model for your children exhibiting the characteristics of Christ through your actions, and how you minister to them.

EDUCATION

Louisiana Christian University

Anticipated Graduation: **05/2024**

Bachelor's degree

- Major in Elementary Education
- Louisiana Christian University's Dean's List

TECHNICAL SKILLS

- Certified in Microsoft Word and PowerPoint

PROFESSIONAL EXPERIENCE

Applebee's Restaurant

02/2021 – 09/2021

Server

- Serviced customers with food and beverage requests in a timely and friendly manner.
- Obtained excellent menu knowledge to advise customers.
- Made sure all tables and silverware were organized and everything was always tidy and clean.

First Baptist Church Day School

09/2021-Present

Childcare Worker

- creating an enriching environment for children to thrive
- strong passion for children and families and knowledge in early childhood development to promote the children's physical, mental, and emotional well-being.

VOLUNTEER EXPERIENCE

First Baptist Church of Krotz Springs

Volunteer

- Vacation Bible School
- Sunday School
- Youth Nights

AWARDS & ACTIVITIES

- Dean's List recipient for 2 fall semesters
- Wildcat Navigator (LCU Freshman Orientation Leader)

The Deacons Recommend the following resolution so we may move forward with purchasing the Lecompte Methodist Church parsonage.

WHEREAS the deacons of First Baptist Church of Pineville, Louisiana (“FBCP”), voted at their regularly scheduled monthly meeting to add **\$108,000.00** to the church’s existing loan with Sabine State Bank for the purchase of the property located at **2004 Water Street, Lecompte, LA 71346 (also known as “the Methodist Parsonage”)**,

And **WHEREAS** this additional debt will be paid off upon completion of the sale of the FBCP Missionary Residence located at 615 Lallah Street, Pineville, Louisiana 71360,

And **WHEREAS** a majority of the deacons present voted in favor of same,

And **WHEREAS** the deacons present also voted to authorize C. Stewart Holloway and Michael Canady to execute and do all things proper to perfect the additional loan, to sign all documents necessary to and proper to complete the purchase of the Methodist Parsonage, and the sale of the FBCP Missionary Home,

IT IS HEREBY RESOLVED that C. Stewart Holloway and Michael Canady are authorized to execute and do all things proper to perfect the additional loan with Sabine State Bank in the amount of \$108,000.00;

IT IS FURTHER RESOLVED that C. Stewart Holloway and Michael Canady are authorized to sign all documents necessary to and proper to complete the purchase of the Methodist Parsonage;

IT IS FURTHER AUTHORIZED that C. Stewart Holloway and Michael Canady are authorized to sign all documents necessary and proper to complete the sale of the FBCP Missionary Home; and

BE IT FURTHER RESOLVED that this resolution be presented to the church for approval of same.