

FIRST CHRISTIAN CHURCH, INC.
Monthly Board Meeting Minutes
January 24, 1994

The regular monthly meeting of the Board of Directors of the First Christian Church was called to order by Chairman, Bill Davis at 7:35 p.m. on January 24, 1994. Darlene Perkins opened the meeting with prayer. Those present were: Harold and Barbara Tackett, Bill and Margaret Davis, Helen Patrick, Darlene and David Perkins, Ron and Di Walke, Jack Whidden, Glenn and Eva Johnston and Betty Hall.

The motion to accept the minutes of the November meeting was made by Ron Walke and seconded by Eva Johnston.

TREASURER'S REPORT: (attached)

David Perkins advised the Board that he and Martin Padgett will examine the books more thoroughly in the near future. He also advised us that we had met our obligations to Church Finance Council. The motion to accept the Treasurer's Report was made by Ron Walke, and seconded by Di Walke.

WORSHIP COMMITTEE: No report

PROPERTY COMMITTEE: Glenn Johnston expressed concern over the leak that was no longer leaking. It was David Perkins' opinion that perhaps a guttering had unstopped itself. Glenn Johnston reported that he had information on a large, lighted sign for our church. The sign lists the Church's name, minister and times of worship. Seven hundred dollars of the \$3700 cost has already been contributed. David Perkins inquired about church insurance as Workman's Compensation is due in February. Glenn will check on the insurance. Limited discussion led David Perkins to move that we accept Lytle's Pest Control for \$420 a year instead of Orkin's for \$480. Helen C. Patrick seconded the motion.

WORLD OUTREACH:

Rev. Tackett reported that the congregation has given over \$10,000 to Outreach this year which is more than was given in any other year in the history of our Church. He credited Don and Alta Blair with doing a good job. Glenn also credited Tom Phelps for making us aware of other offerings, such as Fifth Sunday.

EDUCATION COMMITTEE:

Mabel Reynolds and Barbara Tackett are teaching children's Sunday School classes. Glenn Johnston is teaching the Banks' class.

EVANGELISM AND MEMBERSHIP COMMITTEE:

There are new families attending our church. The Youth Bell Choir made a fine showing Saturday at the St. Claire Medical Center.

STRATEGIC PLANNING COMMITTEE:

Rev. Tackett reported that this committee has planned a special session on February 20 with Guy Waldrop presiding. The after-church luncheon will be followed by a working session to plan for future policy.

LIVING MEMORIAL COMMITTEE:

David Perkins reported that although the year end report is not in yet, the invested funds has earned around 9%.

ELDER'S: No report

DEACON'S: No report

CWF:

Barbara Tackett reported that Woman's Day will be January 30 with Priscilla Jackson as speaker. Dan Thomas' Sunday School Class will host the luncheon following the church service.

STEWARDSHIP: No report

MINISTER'S REPORT: Attached

Rev. Tackett commended the congregation on their stewardship this year.

OLD BUSINESS:

Bill Davis responded to Ron Walke's inquiry about the sound system. He stated that a low key approach will be implemented before the next Board Meeting.

NEW BUSINESS:

David Perkins presented the new budget. Ron Walke made the motion that we approve the budget. Glenn Johnston seconded it. Betty Hall read a resolution in compliance with IRS rulings concerning the annual allowance paid as part of Rev. Tackett's salary. Di Walke made the motion to approve the resolution, Glenn Johnston seconded it.

Jean Kegley broke her hip and had surgery today.

Kathleen has left the hospital.

Ellen Hudgins and Hildreth Maggard are both patients at the Life Care Center, Inc.

Di Walke made the motion to adjourn.

Betty Hall

STRATEGIC PLANNING COMMITTEE MEETING

Members of the Strategic Planning Committee of First Christian Church,

Our committee will be meeting with Dr. Guy Waldrop on Thursday, January 20 at 7:00 in the Faith Annex at Church. We will be going over the information we have collected about our church and finalizing the mission statement. We will also be planning the meeting with our congregation with Dr. Waldrop's assistance. I hope you will be able to attend, since we need everyone's input and participation.

Thanks for your support!

Sincerely,



Gail Tingle

1-14-94

Minister's Allowances . . . Annual Board Resolution

First Christian Church

227 East Main Street

Morehead, Kentucky

January 24, 1994

Be it resolved that in reference to the salary of Harold E. Tackett, Minister of First Christiann Chruch, of Morehead, Kentucky, these be the annual allowances paid as part of the salary salary package . . .


Automobile Allowance \$ 4,900.00

House Allowance \$ 7,500.00

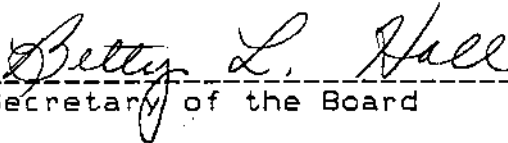
Utility Allowance. \$ 3,100.00

These designations are made to satisfy IRS rulings.

Resolution presented and passed, January 24, 1994, at the regular monthly board meeting.



President of the Board



Secretary of the Board

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
November 23, 1993 through January 24, 1994

103 - OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
						BEGINNING BALANCE = \$	6699.58	
1/28/93		87	Deposit	MemPlus Deposit		\$	1796.25	Y
	501		SPLIT/DETAIL... Operating Fund	M+: Operations Account M+: Operating Fund		\$ 1771.25		
	508		Thanksgiving Offering	M+: Thanksgiving Offering		\$ 10.00		
	509		Christmas Offering	M+: Christmas Offering		\$ 15.00		
1/28/93		8394	Check	HAROLD TACKETT		\$	-1421.66	Y
	601		Minister's Compensation					
1/28/93		8395	Check	LINDA BRYANT		\$	-574.56	Y
	603		Secretary's Compensation					
1/28/93		8396	Check	DARLENE FERRINS		\$	-177.18	Y
	610		Custodian					
1/28/93		8397	Check	REDWINE CALDWELL		\$	-265.23	Y
	606		SPLIT/DETAIL... Choir Director			\$ 205.23		
	607		Organist			\$ 60.00		
1/28/93		8398	Check	MYRON DOAN		\$	-106.74	Y
	607		Organist					
1/28/93		8399	Check	REBECCA HOPPER		\$	-49.51	Y
	607		Organist					
1/28/93		8400	Check	ROBIN CLARK		\$	-36.02	Y
	852		Nursery					
1/28/93		8401	Check	TIMOTHY BOBBITT		\$	-333.90	Y
	605		Youth Minister	NOVEMBER				
1/28/93		8402	Check	PEOPLES FIRST BANK		\$	-313.05	Y
	201		SPLIT/DETAIL... Fed W/H - Payable	NOV 93 - 941 NOV 93 - 941		\$ -29.25		
	205		S S - Payable			\$ -232.02		
	206		Medicare - Payable			\$ -51.78		
1/29/93		8403	Check	IMPERIAL CLEANERS		\$	-5.50	Y
	751		Membership Activities	TABLE LINENS				
1/29/93		8404	Check	HERMITAGE ART CO., INC.		\$	-38.30	Y
	711		Printed Material	BULLETINS				
1/29/93		8405	Check	CHRISTIAN BOARD OF PUBLIC		\$	-260.65	Y
	711		SPLIT/DETAIL... Printed Material	SECRET PLACE		\$ 35.00		
	851		Sunday School Materials			\$ 225.65		
1/30/93		8406	Check	U S POSTAL SERVICE		\$	-116.00	Y
	652		Postage	STAMPS				
2/06/93		88	Deposit	MemPlus Deposit		\$	1944.50	Y
	501		SPLIT/DETAIL... Operating Fund	M+: Operations Account M+: Operating Fund		\$ 1923.50		
	509		Christmas Offering	M+: Christmas Offering		\$ 21.00		
2/06/93		8407	Check	SERVICE OF MOREHEAD, INC.		\$	-41.88	Y
	826		Property Maintenance	URINAL REPAIR				
	826		8408 Check	GRIFFITH ENTERPRISES		\$	-170.72	Y
	826		Property Maintenance	LIGHT BULBS - SANCTUARY				

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
November 23, 1993 through January 24, 1994

103 - OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
12/06/93		8409	Check	MILLER PIPE ORGAN CO			\$ -359.63	Y
	703		Organ Repair & Tuning	INV 93529				
12/06/93		8410	Check	U S POSTAL SERVICE			\$ -75.00	Y
	652		Postage	1994 PERMIT #49 FEE				
12/06/93		8411	Check	KENTUCKY UTILITIES			\$ -8.00	Y
	828		Electricity	223				
12/06/93		8412	Check	M U P B			\$ -257.96	Y
	827		Sewer-Water-Gas-Garbage	227-198.59 / 223-59.37				
12/06/93		8413	Check	IMPERIAL CLEANERS			\$ -5.50	Y
	751		Membership Activities	TABLE LINENS				
12/12/93		89	Deposit	MemPlus Deposit			\$ 2463.62	Y
			SPLIT/DETAIL...	M+: Operations Account				
	501		Operating Fund	M+: Operating Fund	\$	2332.62		
	509		Christmas Offering	M+: Christmas Offering	\$	131.00		
12/12/93		8414	Check	HAROLD TACKETT			\$ -1421.66	Y
	601		Minister's Compensation					
12/13/93		90	Deposit	MOREHEAD NATIONAL BANK			\$ 44.07	Y
	522		Mhd National - CD Income					
12/13/93		8415	Check	FRED TREMPER			\$ -45.00	Y
	702		Piano Tuning	TUNE PIANO				
12/13/93		8416	Check	XEROX CORP			\$ -423.00	Y
	654		Copier Supplies/Upkeep	COPIER CARTRIDGE				
12/13/93		8417	Check	G T E SOUTH			\$ -56.42	Y
	653		Telephone					
12/13/93		8418	Check	KENTUCKY UTILITIES			\$ -87.41	Y
	828		Electricity	227				
12/13/93		8419	Check	EAGLE OFFICE SUPPLY			\$ -46.90	Y
	651		Office Supplies/Expenses					
12/15/93		91	Deposit	MemPlus Deposit			\$ 22005.00	Y
	501		Operating Fund	M+: Operating Fund				
12/15/93		8420	Check	CHURCH FINANCE COUNCIL			\$ -4000.00	Y
	801		Church Finance Council	REGULAR BMF				
12/15/93		8421	Check	HUMAN CONCERNS ACCOUNT			\$ -500.00	Y
	802		Human Concerns - Funding	BALANCE-BUDGETED AMOUNT				
12/19/93		92	Deposit	MemPlus Deposit			\$ 7760.00	Y
			SPLIT/DETAIL...	M+: Operations Account				
	501		Operating Fund	M+: Operating Fund	\$	2505.00		
	503		Building Capital Fund	M+: Building Capital Fund	\$	5000.00		
	509		Christmas Offering	M+: Christmas Offering	\$	255.00		
12/20/93		8422	Check	KIMBERLY'S TOWN & COUNTRY			\$ -224.00	Y
	712		Seasonal Decorations	CHRISTMAS DECORATIONS				
12/20/93		8423	Check	CITY OF MOREHEAD			\$ -19.25	Y
	827		Sewer-Water-Gas-Garbage	NOVEMBER GARBAGE				
12/20/93		8424	Check	HAROLD TACKETT			\$ -1421.66	Y
	601		Minister's Compensation					
12/24/93		93	Deposit	MemPlus Deposit			\$ 319.27	Y
	510		Christian Church Homes	M+: Christian Church Home				

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
November 23, 1993 through January 24, 1994

- OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
12/26/93		94	Deposit	MemPlus Deposit			\$ 1177.50	Y
	501		SPLIT/DETAIL... Operating Fund	M+: Operations Account M+: Operating Fund		\$ 1952.50		
	509		Christmas Offering	M+: Christmas Offering		\$ 125.00		
12/27/93	501	95	Deposit	HAROLD HOLBROOK			\$ 10.00	Y
12/27/93	806	8425	Check	CHURCH FINANCE COUNCIL			\$ -577.00	N
12/27/93	806	8426	Check	REGULAR BMF CHRISTIAN CHURCH HOMES OF			\$ -478.27	N
12/27/93	603	8427	Check	1993 GIFT LINDA BRYANT			\$ -574.56	Y
12/27/93	610	8428	Check	Secretary's Compensation DARLENE PERKINS			\$ -177.18	Y
12/27/93	606	8429	Check	Custodian HEDWINE CALDWELL			\$ -265.23	Y
	607		SPLIT/DETAIL... Choir Director			\$ 145.23		
	607		Organist			\$ 120.00		
12/27/93	607	8430	Check	MYRON DOAN			\$ -106.74	N
12/27/93	607	8431	Check	Organist REBECCA HOPPER			\$ -49.51	N
12/27/93	852	8432	Check	Organist ROBIN CLARK			\$ -27.01	N
12/27/93	605	8433	Check	Nursery TIMOTHY BOBBITT			\$ -333.90	N
12/27/93	201	8434	Check	DECEMBER PEOPLES FIRST BANK			\$ -311.47	Y
	205		SPLIT/DETAIL... Fed W/H - Payable	DEC 93 - 941		\$ -29.25		
	206		S S - Payable	DEC 93 - 941		\$ -230.72		
			Medicare - Payable			\$ -51.50		
01/02/94	501	96	Deposit	MemPlus Deposit			\$ 2299.45	N
01/02/94	609	8435	Check	M+: Operating Fund V O I D			\$ 0.00	N
01/08/94	601	8436	Check	Honoraria HAROLD TACKETT			\$ -1421.66	N
01/09/94	501	97	Deposit	Minister's Compensation MemPlus Deposit			\$ 1929.46	N
01/10/94	751	8437	Check	M+: Operating Fund IMPERIAL CLEANERS			\$ -11.55	N
01/10/94	827	8438	Check	Membership Activities TABLE LINENS M U P B			\$ -540.18	N
01/10/94	828	8439	Check	Sewer-Water-Gas-Garbage 227-424.29 / 223-115.89 KENTUCKY UTILITIES			\$ -8.00	N
01/10/94	651	8440	Check	Electricity 223 EAGLE OFFICE SUPPLY			\$ -5.03	N
			Office Supplies/Expenses					

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
November 23, 1993 through January 24, 1994

03 - OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
1/10/94		8441	Check	G T E SOUTH			\$ -57.51	N
	653		Telephone					
1/10/94		8442	Check	CHRISTIAN BOARD OF PUBLIC			\$ -54.86	N
	713		Candles & Flowers	SECRET PLACE				
1/10/94		8443	Check	BIG VALU			\$ -357.33	N
			SPLIT/DETAIL...					
	710		Communion			\$ 69.36		
	651		Office Supplies/Expense			\$ 5.69		
	751		Membership Activities			\$ 282.28		
1/10/94		8444	Check	MICRO COMPUTER CONSULTING			\$ -90.78	N
	651		Office Supplies/Expenses	INK CARTRIDGES - PRINTER				
1/12/94		8445	Check	HAROLD TACKETT			\$ -651.24	N
	601		Minister's Compensation	4TH QTR 93 SS & MED				
1/13/94		8446	Check	KENTUCKY UTILITIES			\$ -109.19	N
	828		Electricity	227				
1/13/94		8447	Check	ELECTROLUX SALES & SERVIC			\$ -23.27	N
	826		Property Maintenance	BAGS FOR SWEEPER				
1/16/94		99	Deposit	MemPlus Deposit			\$ 693.00	N
	501		Operating Fund	M+: Operating Fund				
1/23/94		100	Deposit	MemPlus Deposit			\$ 1184.56	N
	501		Operating Fund	M+: Operating Fund				
1/23/94		8448	Check	HAROLD TACKETT			\$ -1421.66	N
	601		Minister's Compensation					
1/24/94		98	Deposit	MALE HIGH SCHOOL BAND			\$ 200.00	N
	501		Operating Fund	DONATION FOR 1993				
1/24/94		8449	Check	HAROLD TACKETT			\$ -30.00	N
	826		Property Maintenance	REMS - SNOW REMOVAL				
1/24/94		8450	Check	CITY OF MOREHEAD			\$ -19.25	N
	827		Sewer-Water-Gas-Garbage	DECEMBER 93 GARBAGE				

ENDING BALANCE = \$ 29961.59

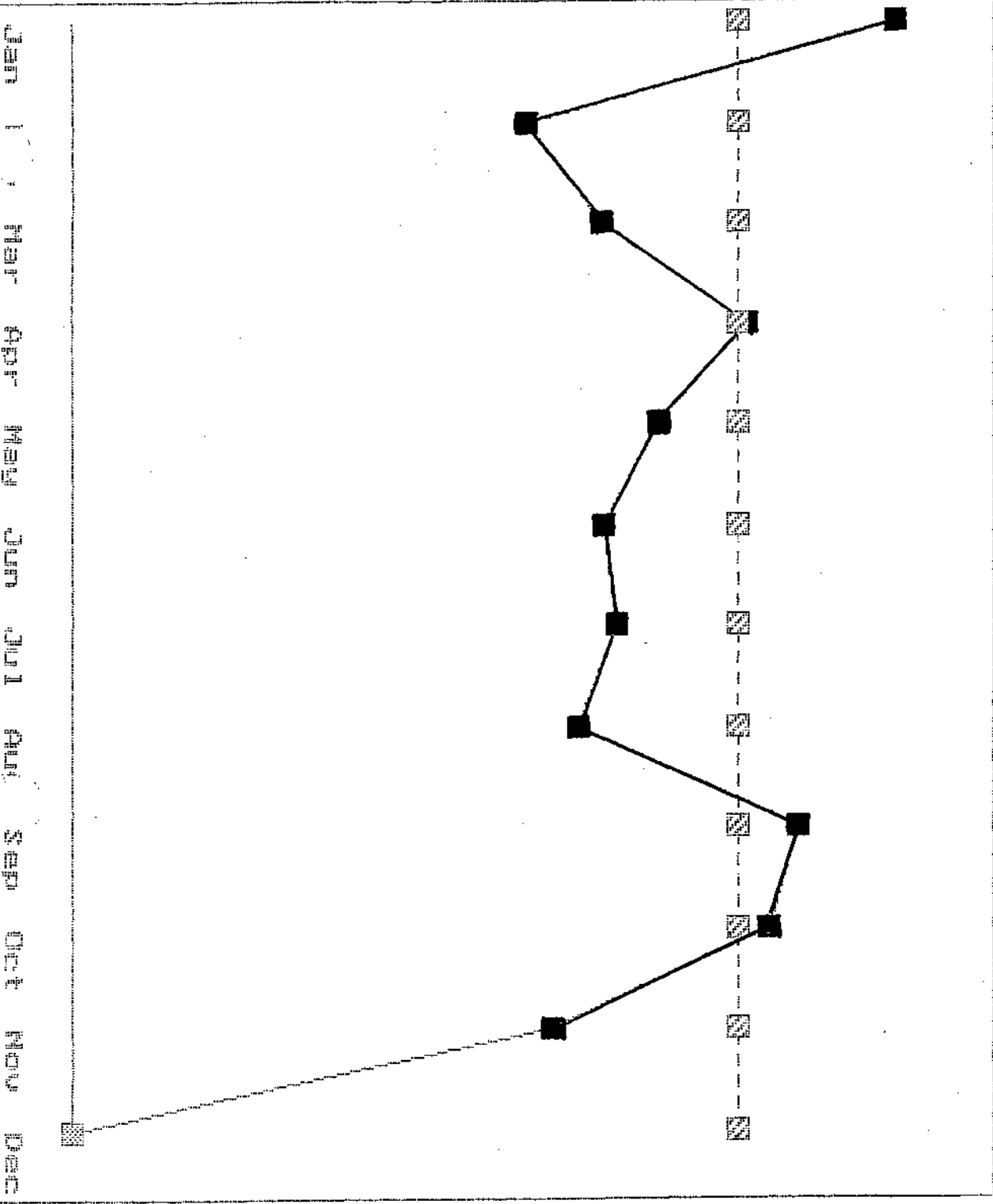
Total Check : \$ -20564.67

Total Deposit : \$ 43826.68

=====

First Christian Church - Income
 for period 01/01/1993 - 12/31/1993

Actual vs. Budget



Jan	11071
Feb	6104
Mar	7123
Apr	9022
May	7887
Jun	7153
Jul	7322
Aug	6813
Sep	9732
Oct	9354
Nov	6442
Dec	0
Jan	8917
Feb	8917
Mar	8917
Apr	8917
May	8917
Jun	8917
Jul	8917
Aug	8917
Sep	8917
Oct	8917
Nov	8917
Dec	8917

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

JANUARY 24, 1994

1. CALL TO ORDER William Davis, President
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING Betty Hall, Secretary
4. TREASURER'S REPORT David Perkins, Treasurer
5. COMMITTEE REPORTS Committee Chairpersons
 - WORSHIP.....Martha B. Jackson
 - PROPERTY.....Glenn Johnston
 - WORLD OUTREACH.....Don & Alta Blair
 - EDUCATION.....Sarah Chaney
 - EVANGELISM & MEMBERSHIP.....Anne Buckner
 - STRATEGIC PLANNING.....Gail Tingle
 - LIVING MEMORIAL.....Ival Bryant/David Perkins
 - ELDERS.....Tommy Griffith
 - DEACONS.....Sarah Chaney/Lake Cooper
 - CWF.....Mabel Reynolds
 - PERSONNEL COMMITTEE.....Bill Davis
 - STEWARDSHIP.....
6. MINISTER'S REPORT
7. OLD BUSINESS
8. NEW BUSINESS
9. CLOSING PRAYER

FIRST CHRISTIAN CHURCH, INC.
MONTHLY BOARD MEETING MINUTES
FEBRUARY 28, 1994

The regular monthly meeting of the Board of Directors of the First Christian Church was called to order by Chairman, Bill Davis at 7:35 p.m. on Monday, February 28, 1994. Glenn Johnston opened the meeting with prayer. Those present were: Harold & Barbara Tackett, Glenn & Eva Johnston, David & Darlene Perkins, Grace Cassity, Glen & Anne Buckner, Ron & Di Walke, Sarah Chaney, Marge Thomas, Lake Cooper, Helen C. Patrick, Charles & Gail Tingle, Larry Netherton and Betty Hall.

The motion to accept the minutes of the January meeting was made by Ron Walke and seconded by David Perkins.

TREASURER'S REPORT: (Attached to original copy)
David Perkins reported that we had spent \$3000 now that was taken in. Mabel Reynolds suggested that we might be spending too much on Sunday School material. Ron Walke made the motion to accept the treasurer's report. Mabel seconded it.

David Perkins presented two resolutions. The first resolution was to open a passbook savings account with People's First Bank for building fund money and other excess funds. Glenn Johnston moved that we accept the resolution, Glen Buckner seconded the motion.

The second resolution authorized the Board Chairman, Treasurer, and assistant Treasurer to establish an annually renewable credit line of \$5,000 but not to exceed \$10,000 at People's First Bank. Lake Cooper moved that we accept the resolution, and Ron Walke seconded the motion.

David reported that the year end statement on our investment was 10.9% for the year. Our balance in that account is \$1157. He also reported that the year end financial statement should soon be ready.

WORSHIP: No report

PROPERTY:

Glenn Johnston reported that an insurance company that underwrites churches has all of the components we need for less money. It was Glen's opinion that we accept the company's policy. Anne Buckner made such a motion, and Di Walke seconded it. David Perkins recommended that the Church be video-taped yearly. Glen Buckner agreed to do this.

WORLD OUTREACH: No report

EDUCATION: No report

EVANGELISM AND MEMBERSHIP:

Anne Buckner reported that the committee had met on February 27. A dessert for about 30 interested newcomers to our Church will be on Sunday, March 13.

STRATEGIC PLANNING:

Gail Tingle reported that Dr. Guy Waldrop will guide a congregational Workshop on March 27.

ELDERS:

Barbara Tackett reported that the Elders had met on February 27 and shared concerns.

DEACONS:

Lake Cooper gave the names of the following deacons who would serve in March: Yvonne Baldwin, Gail Tingle, Larry Netherton, Don Blair, Jim Fred Cassity and Jeanne Huie. Lake expressed concern about the need for more deacons.

CWF:

Mabel Reynolds informed the Board that the January Laity Sunday had been successful.

MINISTER'S REPORT:

Rev. Tackett complimented the church women on Liaty Sunday, our youth, and Tim Bobbitt. He gave the following Easter Week Schedule:

March 27 - Palm Sunday

March 31 - Maundy Thursday, service conducted by our youth group.

April 1 -Community Good Friday Service
First Christian Church

April 3 - Easter Sunrise Service

Baptist Church with Tim Bobbit as the speaker

He also advised us that the new church in Paintsville needed hymnals. After discussion, Glenn Johnston moved that we donate 50 (fifty) of the old blue hymnals. David Perkins seconded the motion. The apartment for the Bosnian family is furnished and ready, but their dates of arrival is unknown. Other groups in the community have shown interest in helping.

OLD BUSINESS: None

NEW BUSINESS:

The following members were appointed to serve on the Nominating Committee for the selection of deacons: Ron Walke, Mabel Reynolds, Dan Thomas, Wayne Caldwell and Lake Cooper.

Di Walke moved that we adjourn. Rev. Tackett dismissed the meeting with prayer.



SUNDAY, MARCH 27

3:00 p.m. PALM SUNDAY
"Planning For the Future
Workshop" -Fellowship
Hall.
7:30 p.m. ELDERS MEETING

MONDAY, MARCH 28

7:00 p.m. Beginning of the Holy Week
EXECUTIVE BOARD MEETING
7:30 p.m. CHURCH BOARD MEETING

TUESDAY, MARCH 29

Bible Study will not meet

WEDNESDAY, MARCH 30

7:00 p.m. COMMUNITY SERVICE -
Johnston Church of God
Cranston Road

THURSDAY, MARCH 31

7:00 p.m. MAUNDY THURSDAY SERVICE
Youth Groups conducting service

FRIDAY, APRIL 1

11:00 a.m. GOOD FRIDAY
WAY OF THE CROSS - Begins on the
Christian Church parking lot.
12:00 noon COMMUNITY NOON SERVICE
Christian Church

SUNDAY, APRIL 3

7:00 a.m. EASTER
SUNRISE SERVICE - Baptist Church
9:45 a.m. SUNDAY SCHOOL
10:45 a.m. WORSHIP SERVICE -
EASTER CELEBRATION!
No Evening programs



FIRST CHRISTIAN CHURCH

(Disciples Of Christ)

227 EAST MAIN STREET
MOREHEAD, KENTUCKY 40351
(606) 784-4836

I, Betty L. Hall, certify that I am Secretary of the above named corporation organized under the laws of Kentucky, further identified by Federal Employer ID 61-0865444, and that the following is a correct copy of a resolution adopted at a regular meeting of the Board Of Directors of said corporation held on FEB 28th, 1994.

Be it resolved that,

A). At least three (3) persons designated by the Board and named below enter into negotiations with the Peoples First Bank of Morehead in order to establish a line of credit for a term of not less than one (1) year, continually renewable upon mutual agreement of both parties.

B). The line of credit shall be at least \$5,000 but not to exceed \$10,000, the interest terms shall be as generally accepted and agreed upon by both parties.

C). At least two (2) of the herein named persons shall be required to sign any required documents to validate or invoke said line of credit.

Names of persons authorized to execute this resolution are as follows:

Bill Davis

Ronald L Walke

David C Perkins

D). I further certify that the Board of Directors of this corporation, is fully empowered to adopt the above resolution and confer the necessary power to exercise same on herein named persons.

In Witness Whereof, I have hereunto subscribed my name on this

February 28, 1994

W. Davis
Chair of Board

Betty L. Hall
Secretary

CORPORATE AUTHORIZATION RESOLUTION

By: FIRST CHRISTIAN CHURCH OF MOREHEAD, I
(Corporation)

227 EAST MAIN STREET

(Address)

MOREHEAD, KY 40351

(City, State and Zip Code)

A. I, BETTY HALL, certify that I am Secretary (clerk) of the above named corporation organized under the laws of KENTUCKY, Federal Employer I.D. Number 61-0865444, engaged in business under the trade name of _____, and that the following is a correct copy of resolutions adopted at a meeting of the Board of Directors of this corporation duly and properly called and held on FEB 28, 1994. These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

B. Be it resolved that,

- (1) The Financial Institution named above is designated as a depository for the funds of this corporation.
(2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by this Financial Institution.
(3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of this corporation with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
(4) Any of the persons named below, so long as they act in a representative capacity as agents of this corporation, are authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated below, from time to time with this Financial Institution, concerning funds deposited in this Financial Institution, moneys borrowed from this Financial Institution or any other business transacted by and between this corporation and this Financial Institution subject to any restrictions stated below.
(5) Any and all prior resolutions adopted by the Board of Directors of this corporation and certified to this Financial Institution as governing the operation of this corporation's account(s), are in full force and effect, unless supplemented or modified by this authorization.
(6) This corporation agrees to the terms and conditions of any account agreement, properly opened by any authorized representative(s) of this corporation, and authorizes the Financial Institution named above, at any time, to charge this corporation for all checks, drafts, or other orders, for the payment of money, that are drawn on this Financial Institution, regardless of by whom or by what means the facsimile signature(s) may have been affixed so long as they resemble the facsimile signature specimens in section C. (or the facsimile signature specimens that this corporation files with this Financial Institution from time to time) and contain the required number of signatures for this purpose.

C. If indicated, any person listed below (subject to any expressed restrictions) is authorized to:

Table with 3 columns: Name and Title, Signature, Facsimile Signature (if used). Rows include David C. Perkins / Treas and Ronald L. Walke / Asst Treas.

Indicate A, B, C and/or D

- (1) Exercise all of the powers listed in (2) through (6).
(2) Open any deposit or checking account(s) in the name of this corporation.
(3) Endorse checks and orders for the payment of money and withdraw funds on deposit with this Financial Institution. Number of authorized signatures required for this purpose 1.
(4) Borrow money on behalf and in the name of this corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.
(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by this corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.
(6) Enter into written lease for the purpose of renting and maintaining a Safe Deposit Box in this Financial Institution. Number of authorized persons required to gain access and to terminate the lease _____.

D. I further certify that the Board of Directors of this corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the foregoing resolutions and to confer the powers granted to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have hereunto subscribed my name and affixed the seal of this corporation on

FEB 28, 1994

NO SEAL IMPRINT SEAL HERE

Signature of Officer: Attest by One Other Officer

Signature of Secretary: Betty L. Hill, Secretary

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
January 25, 1994 through February 28, 1994

OPERATIONS ACCOUNT : CHECKING										
Date	Account Number	Trans Number	Trans Type	Account Posted To	Payee/Description Memo	Units	Split	Amount	Amount	Clr
									BEGINNING BALANCE = \$	29961.58
1/29/94	202	8451	Check	State W/H - Payable	KY STATE TREASURER 4TH QTR W/H			\$	-121.03	N
1/29/94	204	8452	Check	County W/H - Payable	COUNTY FINANCE DIRECTOR 4TH QTR 93 COUNTY W/H			\$	-116.74	N
1/29/94	203	8453	Check	City W/H - Payable	DIRECTOR OF FINANCE - CIT 4TH QTR 93 CITY W/H			\$	-116.74	N
1/30/94	501	101	Deposit	SPLIT/DETAIL...	MemPlus Deposit			\$	1077.25	Y
	503			Operating Fund	M+: Operations Account					
	503			Building Capital Fund	M+: Operating Fund		\$	973.25		
	511			Conyers Memorial	M+: Building Capital Fund		\$	4.00		
					M+: Conyers Memorial		\$	100.00		
1/31/94	603	8454	Check	Secretary's Compensation	LINDA BRYANT			\$	-581.01	N
1/31/94	610	8455	Check	Custodian	DARLENE PERKINS			\$	-221.95	N
1/31/94	606	8456	Check	Choir Director	HEDWINE CALDWELL			\$	-213.12	N
1/31/94	607	8457	Check	Organist	MYRON DOAN			\$	-209.31	N
1/31/94	607	8458	Check	Organist	REBECCA HOPPER			\$	-49.67	N
1/31/94	852	8459	Check	Nursery	ROBIN CLARK			\$	-45.17	N
1/31/94	605	8460	Check	Youth Minister	TIMOTHY BOBBITT JANUARY 94			\$	-549.17	N
1/31/94	201	8461	Check	Fed W/H - Payable	PEOPLES FIRST BANK JAN 94 - 941			\$	-358.74	N
	205			S S - Payable	JAN 94 - 941			\$	-29.00	
	206			Medicare - Payable				\$	-267.22	
1/31/94	826	8462	Check	Property Maintenance	CHRISTIAN BOARD OF PUBLIC INVOICE 948562			\$	-22.97	N
	651			Office Supplies/Expense	WAX REMOVER			\$	12.00	
1/31/94	652	8463	Check	Postage	PLANNING GUIDE			\$	10.97	
1/31/94	751	8464	Check	Membership Activities	U S POSTAL SERVICE 25 19 CENT STAMPS			\$	-4.75	N
1/31/94	703	8465	Check	Organ Repair & Tuning	BIG VALU			\$	-50.55	N
1/31/94	826	8466	Check	Property Maintenance	MILLER PIPE ORGAN CO INV 94077			\$	-187.50	N
1/31/94	826	8467	Check	Property Maintenance	ARATEX			\$	-196.50	N
1/31/94	826	8468	Check	Property Maintenance	6 months service			\$	-10.00	N
1/31/94	601	8468	Check	Minister's Compensation	B & N FIRE PROTECTION CHECK / CHARGE FIRE EXT			\$	-1421.66	N

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
January 25, 1994 through February 28, 1994

103 - OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
02/07/94		102	Deposit	MemPlus Deposit			\$ 2394.39	N
			SPLIT/DETAIL...	M+: Operations Account				
	501		Operating Fund	M+: Operating Fund		\$ 2389.39		
	504		Wk of Compassion Offeri	M+: Wk of Compassion Offe		\$ 5.00		
02/07/94		8469	Check	S & N FIRE PROTECTION			\$ -44.96	N
	825		Property Maintenance	NEW 101b ABC - SANCTUARY				
02/07/94		8470	Check	EAGLE OFFICE SUPPLY			\$ -76.43	N
	651		Office Supplies/Expenses					
02/07/94		8471	Check	M U P B			\$ -1033.59	N
	827		Sewer-Water-Gas-Garbage	227-834.62 / 223-198.97				
02/07/94		8472	Check	SERVICE OF MOREHEAD, INC.			\$ -32.50	N
	826		Property Maintenance	KITCHEN SINK FAUCET REPAI				
02/07/94		8473	Check	KENTUCKY UTILITIES			\$ -8.00	N
	828		Electricity	223				
2/07/94		8474	Check	HAROLD TACKETT			\$ -50.23	N
	602		Education & Conv. Expense					
2/13/94		103	Deposit	MemPlus Deposit			\$ 1855.59	N
			SPLIT/DETAIL...	M+: Operations Account				
	501		Operating Fund	M+: Operating Fund		\$ 1801.59		
	504		Wk of Compassion Offeri	M+: Wk of Compassion Offe		\$ 55.00		
2/13/94		104	Deposit	CUMBERLAND FALLS STATE PA			\$ 57.66	N
	602		Education & Conv. Expense	REFUND OF DEPOSIT				
2/14/94		8475	Check	WAL-MART			\$ -25.77	N
			SPLIT/DETAIL...					
	751		Membership Activities			\$ 19.85		
	826		Property Maintenance			\$ 5.92		
2/14/94		8476	Check	CHRISTIAN BOARD OF PUBLIC			\$ -266.47	N
	851		Sunday School Materials	WAX REMOVER				
2/14/94		8477	Check	KENTUCKY UTILITIES			\$ -166.00	N
	828		Electricity	227				
2/14/94		8478	Check	THE KENTUCKY CHRISTIAN			\$ -124.50	N
	854		Kentucky Christian					
2/14/94		8479	Check	G T E SOUTH			\$ -53.93	N
	653		Telephone					
2/14/94		8480	Check	SERVICE OF MOREHEAD, INC.			\$ -69.52	N
	826		Property Maintenance	2 INV'S BURST WATER LINES				
2/20/94		105	Deposit	MemPlus Deposit			\$ 910.15	N
			SPLIT/DETAIL...	M+: Operations Account				
	501		Operating Fund	M+: Operating Fund		\$ 692.15		
	504		Wk of Compassion Offeri	M+: Wk of Compassion Offe		\$ 218.00		
2/20/94		8481	Check	HAROLD TACKETT			\$ -1421.65	N
	601		Minister's Compensation					
2/21/94		8482	Check	GRAYSON INSURANCE			\$ -669.70	N
	612		Workman's Comp	WORKER'S COMP PREMIUM				
2/21/94		8483	Check	LYTTLES TERMITE & PEST COX			\$ -35.00	N
	826		Property Maintenance	FEB 94				
2/21/94		8484	Check	CITY OF MOREHEAD			\$ -19.25	N
	827		Sewer-Water-Gas-Garbage	JAN 94 GARBAGE				

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
January 25, 1994 through February 28, 1994

OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
02/21/94		8485	Check	AMERICAN BUSINESS SYSTEMS			\$ -110.00	N
	654		Copier Supplies/Upkeep	COPIER INK CARTS.				
02/27/94		8486	Check	LINDA BRYANF			\$ -581.01	N
	603		Secretary's Compensation					
02/27/94		8487	Check	DARLENE PERKINS			\$ -177.78	N
	610		Custodian					
02/27/94		8488	Check	HEDWINE CALDWELL			\$ -213.12	N
	606		Choir Director					
02/27/94		8489	Check	MYRON DOAN			\$ -107.10	N
	607		Organist					
02/27/94		8490	Check	REBECCA HOPPER			\$ -98.26	N
	607		Organist					
02/27/94		8491	Check	ROBIN CLARK			\$ -36.14	N
	852		Nursery					
02/27/94		8492	Check	TIMOTHY BOBBITT			\$ -442.79	N
	605		Youth Minister	FEB 94				
02/27/94		8493	Check	PEOPLES FIRST BANK			\$ -316.36	N
			SPLIT/DETAIL...	FEB 94 - 941				
	201		Fed W/H - Payable	FEB 94 - 941	\$	-24.88		
	205		S S - Payable		\$	-236.22		
	206		Medicare - Payable		\$	-55.26		
02/27/94		106	Deposit	MemPlus Deposit			\$ 1603.20	N
			SPLIT/DETAIL...	M+: Operations Account				
	501		Operating Fund	M+: Operating Fund	\$	1552.20		
	504		Wk of Compassion Offeri	M+: Wk of Compassion Offe	\$	51.00		
ENDING BALANCE = \$							27204.17	
Total Check : \$							-10656.65	
Total Deposit : \$							7899.24	

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

FEBRUARY 28, 1994

1. CALL TO ORDER William Davis, President
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING Betty Hall, Secretary
4. TREASURER'S REPORT David Perkins, Treasurer
5. COMMITTEE REPORTS Committee Chairpersons

WORSHIP.....Martha B. Jackson
PROPERTY.....Glenn Johnston
WORLD OUTREACH.....Don & Alta Blair
EDUCATION.....Sarah Chaney
EVANGELISM & MEMBERSHIP.....Anne Buckner
STRATEGIC PLANNING.....Gail Tingle
LIVING MEMORIAL.....Ival Bryant/David Perkins
ELDERS.....Tommy Griffith
DEACONS.....Sarah Chaney/Lake Cooper
CWF.....Mabel Reynolds
PERSONNEL COMMITTEE.....Bill Davis
STEWARDSHIP.....

6. MINISTER'S REPORT
7. OLD BUSINESS
8. NEW BUSINESS
9. CLOSING PRAYER

FIRST CHRISTIAN CHURCH, INC.
MONTHLY BOARD MEETING MINUTES
MARCH 28, 1994

The regular monthly meeting of the First Christian Church Board of Directors met at 7:35 P.M. on March 28, 1994. Chairman Bill Davis called the meeting to order. Glenn Johnston opened with prayer. Those present were: Harold and Barbara Tackett, Bill and Margaret Davis, Martha Jackson, Helen Patrick, David and Darlene Perkins, Chlo Calvert, Lake Cooper, Marge Thomas, Mabel Reynolds, Anne Buckner, Glenn and Eva Johnston, and Betty Hall.

The minutes of the February meeting were distributed and read. The following corrections were noted:

Treasurer's Report:

1. "Now that" in the first sentence should be changed to "more than".
2. The interest earned was \$1157.

Glenn Johnston moved that the minutes be accepted as corrected, and David Perkins seconded the motion.

TREASURER'S REPORT: (Attached to original copy)

David Perkins distributed the monthly treasurer's report in two different formats. It was the consensus of those present that the first page was preferable to the second page. The motion to accept the treasurer's report was made by Marge Thomas and seconded by Helen Patrick.

The second packet contained the annual report and was designed to be sent to the congregation. After discussion it was decided that a notice in the "ECHO" would inform that copies of the financial statement would be available in the church office. The motion to accept the annual report was made by Glenn Johnston and seconded by Grace Cassity.

WORSHIP: Martha Jackson reported that the stamens would be removed from the Easter lilies.

PROPERTY:

Glenn Johnston reported that a shingle had blown off. He also stated the need to proceed with the sign, the sound system, and new tables for Fellowship Hall.

WORLD OUTREACH: No report.

EDUCATION: No report.

EVANGELISM AND MEMBERSHIP:

Anne Buckner informed the Board that the dessert for those who have shown interest in our church was successful, and two of those have now become church members.

STRATEGIC PLANNING: No report.

LIVING MEMORIAL:

David Perkins stated that our investments have increased by \$1000.

ELDERS:

There was no meeting on March 27 due to strategic planning activities.

DEACONS:

Lake Cooper read the following names as deacons to serve in April: Margaret Davis, Bob Franzini, Glenn Buckner, Anne Buckner, Kermit Vincil, and Jack Landreth. Larry Netherton and Yvonne Baldwin will serve as alternates.

CWF:

Mabel Reynolds reported that the CWF is planning for the district meeting here in May. She expressed the need for new tables by that time.

PERSONNEL: No report.

STEWARDSHIP: no report.

MINISTER'S REPORT: (Attached to original)

Rev. Tackett reported that Lisa Caldwell had been tested by the Elders. They found she was well-prepared and ready for ordination. She will be ordained at 4:00 on Sunday, May 29. The church's gift to Lisa will be a robe. The church will also need to host a reception following her ordination.

Rev. Tackett also expressed the need for tables and chairs, a new sound system, a church sign, and radiator covers.

He thanked all who had helped settle the Bosnian family, and he praised the work of the Strategic Planning Committee. He urged church members to attend the Christian Church in Kentucky Regional Assembly in Bowling Green August 11-13. He inquired about a suitable date for the church picnic. It was decided that the deep fried turkey picnic would be held on the first Sunday in October.

OLD BUSINESS: None

NEW BUSINESS:

As a member of the Nominating Committee, Mabel Reynolds expressed the need for more deacons than our constitution allows and presented the following motion to be considered at the next board meeting:

I move that the Nominating Committee be allowed to name no more than six(6) alternates to fill in for deacons who, because of changes in their life situations, are unable to serve for a brief period of time during their term.

It was suggested that those who have been deacons could be asked to serve if there is a need. It was also suggested that deacons be reminded of their commitment to attend board meetings and to serve communion.

Rev. Tackett dismissed the meeting with prayer.

Betty L. Hall
Secretary

29 29, Lisa Caldwell/Press
6:30 ordered
4 p.m.

Minister's Report . . . March 1994

We have had two additions to our membership since our last meeting . . . Sonta Bohem and her daughter Anna Bohem.

There are a number of new people, attending regularly and contributing to the ministry of the Church.

May our evangelism efforts continue, and our prayers for the unchurched be unceasing.

Thanks to all who have had a part in settling our family of refugees from Bosnia. I suspect that these folk will be able to see the nature of Jesus in all who show them compassion. I am proud of you as a Church.

The work of the Strategic Planning Committee has been excellent. Yesterday, I was delighted with the interest shown, and the dreams dreamed as we met for this important season of planning.

Thanks to Glenn Johnstn for the piece of Stained Glass given at the close of the meeting.

This is Passion Week . . . the week of Easter.

Special services . . .

A Community Service at Johnson Church of God, Wednesday Evening, at 7.

Our own Seder Dinner and Maundy Thursday Observance, Thursday Evening at 7.

A Community Good Friday Service at our church at 12 noon Friday. The High Schol Chorus will sing and Scriptues will be read and Prayers said by persons representing the churches of the community.

An Easter Sunrise Service at the Baptist Church at 7 a.m. Tim Bobbit is the Speaker. Don't frget to set your clock ahead one hour, Saturday Evening before you Retire.

Christian Church in Kentucky Assembly . . . Bowling Green . . . August 11-13. I hope that many from our Church will register and attend.

Do we want to continue our annual picnic at the Park? If so, how about "Deep Fried Turkey"?

What about a date . . . September 18 or 25? or the First Sunday in October

2

Minister's Allowances . . . Annual Board Resolution

First Christian Church

227 East Main Street

Morehead, Kentucky

January 24, 1994

Be it resolved that in reference to the salary of Harold E. Tackett, Minister of First Christian Church, of Morehead, Kentucky, these be the annual allowances paid as part of the salary package

Automobile Allowance \$ 4,900.00

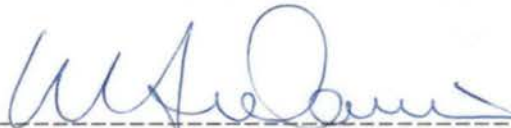
House Allowance \$ 7,500.00

Utility Allowance \$ 3,100.00

These designations are made to satisfy IRS rulings.

Resolution presented and passed, January 24, 1994, at the regular monthly board meeting.

President of the Board



Secretary of the Board



FIRST CHRISTIAN CHURCH

(Disciples Of Christ)

227 EAST MAIN STREET
MOREHEAD, KENTUCKY 40351
(606) 784-4836

*2 copies
letter*

March 4, 1994

Mr. Dennis Stutsman
P.O. Box 388
Frenchburg, KY 40322

Dear Dennis:

The Membership Committee of First Christian Church cordially invites you to an Informative Dessert in the Faith Annex on March 13 at 7:30 p.m.

There will be a short presentation by Rev. Tackett about "What We As Disciples Believe," and brochures available to take home.

I hope you will take this opportunity to mix and mingle with some of our members and learn more about our Church.

We will be looking forward to seeing you.

Sincerely,

Anne R. Buckner
Membership Chairman



FIRST CHRISTIAN CHURCH

(Disciples Of Christ)

227 EAST MAIN STREET
MOREHEAD, KENTUCKY 40351
(606) 784-4836

March 18, 1994

Lois F. Lee
Coordinator of Donor Services
Christian Church Foundation
222 South Downey Ave, P O Box 1986
Indianapolis, In 46206

RE: Additional Investments

Ms. Lee

Per our phone conversation this date please find enclosed with this letter a check for \$1,000 payable to the Foundation. We wish to add this amount to our account in the Common Balanced Fund at the beginning of the quarter.

The account number is 0678

Regards

David C. Perkins / Treasurer

ES BANK OF MOREHEAD
Morehead, Kentucky

Common Balanced Fund	
Acct # 0678	
AMOUNT OF CHECK	

FIRST CHRISTIAN CHURCH OF
MOREHEAD INC.

LIVING MEMORIAL FUND

227 EAST MAIN ST.

MOREHEAD, KY 40351

502

73-295
421

19

PAY TO THE ORDER OF

One Thousand & no/100

\$ 1,000⁰⁰/₁₀₀

Christian Church Foundation

222 South Downey Ave

Indianapolis, In 46206

⑆042102953⑆ 01 259 9⑈

FIRST CHRISTIAN CHURCH OF MOREHEAD, INC.
ELDERS
3/8/93

CALVERT, CHLOTEAN.....4-5281...106 East Second St.
CASSITY, GRACE.....4-4701...1925 US 60 West
4-4476...work
GRIFFITH, TOMMY.....3-1306...P.O. Box 399
4-4973...work
FANNIN, LARRY.....4-5839...228 Knapp Avenue
4-6411...work
JOHNSTON, EVA.....4-7818...216 Roselawn Lane
4-7721...work
JOHNSTON, GLENN.....4-7818...216 Roselawn Lane
3-2939...work
TACKETT, BARBARA.....4-3738...538 Whitaker Street
4-8596...work
THOMAS, MARJORIE.....4-8138...1925 Sugar Loaf Mt. Rd
3-2005...work
THOMPSON, DOUGLAS.....674-6427...Rt. 3, Box 19
TINGLE, CHARLES.....4-7623...1304 Knapp Avenue
4-6631...work
PERKINS, DARLENE.....4-8761...540 Knapp Avenue
4-4178...work
PERKINS, DAVID.....4-8761...540 Knapp Avenue
4-4918...work
WALKE, DIANNA.....4-8106...43 Meadowbrook Drive
4-8596...work
WALKE, RONALD.....4-8106...43 Meadowbrook Drive
4-8596...work
WHIDDEN, JACK.....4-9779...850 North Wilson Avenue
3-2917

HONORARY ELDERS

ANDERSON, ELIZABETH	743-1134	P.O. BOX 823
ANDERSON, ELMER	743-1134	P.O. BOX 823
BIZZEL, JACK	4-4722	490 NORTH WILSON

March 8, 1994

Board of Directors
First Christian Church
Morehead, KY

Dear Sir/Madam:

Upon the request of David Perkins, treasurer, I performed the following procedures on the financial records of the Church as of December 31, 1993:

1. Agreed the bank and investment statements to the general ledger and found them to be in agreement.

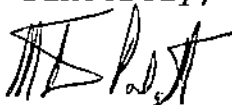
2. Progressed the bank balances from January 1, 1993, to December 31, 1993. This progression included all contributions and expenses incurred in 1993.

3. Tested the general ledger for account distribution and clerical and mathematical accuracy.

Based on the procedures performed, it is my opinion that the financial records of First Christian Church are accurate and complete and that there are no material misstatements.

The procedures performed should not be considered an audit under AICPA guidelines nor are the financial statements presented under GAAP.

Sincerely,



Martin Padgett, CPA

First Christian Church
Account Analysis
For Account Operations Account - 103 and All Transaction Types
March 1, 1994 through March 28, 1994

03 - OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
						BEGINNING BALANCE = \$	27204.17	
3/06/94	501	107	Deposit Operating Fund	MemPlus Deposit M+: Operating Fund			\$ 2378.10	N
3/06/94	601	8494	Check Minister's Compensation	HAROLD TACKETT			\$ -1421.66	N
3/07/94	108	3	Other Payment General Savings Acct	PEOPLES FIRST BANK transfer to savings acct			\$ -18000.00	N
3/07/94	829	8495	Check Insurance	PREFERRED RISK MUTUAL INS COVERAGE 3-4 TO 6-4 94			\$ -695.50	N
3/07/94	652	8496	Check Postage	U S POSTAL SERVICE			\$ -116.00	N
3/07/94	826	8497	Check Property Maintenance	GRIFFITH ENTERPRISES REPAIRS - LIGHTS			\$ -40.73	N
3/07/94	827	8498	Check Sewer-Water-Gas-Garbage	M U P B 227-802.33 / 223-208.38			\$ -1010.71	N
3/07/94	651	8499	Check Office Supplies/Expenses	EAGLE OFFICE SUPPLY			\$ -11.47	N
3/07/94	751	8500	Check Membership Activities	IMPERIAL CLEANERS TABLE LINENS			\$ -12.10	N
3/07/94	828	8501	Check Electricity	KENTUCKY UTILITIES 223			\$ -9.48	N
3/07/94	711	8502	Check Printed Material	WOOLVERTON PRINTING BULLETINS			\$ -40.25	N
3/07/94	601	8503	Check Minister's Compensation	PENSION FUND - CHRISTIAN 1st QTR 94			\$ -1248.50	N
3/13/94	501	108	Deposit Operating Fund	MemPlus Deposit M+: Operating Fund			\$ 2109.35	N
3/14/94	522	62	Deposit Mhd National - CD Income	MOREHEAD NATIONAL BANK			\$ 41.67	N
3/14/94	828	8504	Check Electricity	KENTUCKY UTILITIES 227			\$ -166.00	N
3/14/94	653	8505	Check Telephone	G T E SOUTH			\$ -88.20	N
3/14/94	714	8506	Check Misc. - Worship	CORESBURY ROBE-LISA CALDWELL-REISS			\$ -63.00	N
3/14/94	826	8507	Check Property Maintenance	LYTLES TERMITE & PEST CON march 94			\$ -35.00	N
3/16/94	827	8508	Check Sewer-Water-Gas-Garbage	CITY OF MOREHEAD FEB 94 GARBAGE			\$ -19.25	N
3/16/94	711	8509	Check Printed Material	CHRISTIAN BOARD OF PUBLIC WAX REMOVER			\$ -13.98	N
3/16/94	652	8510	Check Postage	U S POSTAL SERVICE PERMIT			\$ -100.00	N
3/20/94	501	109	Deposit Operating Fund	MemPlus Deposit M+: Operations Account			\$ 1631.35	N
3/20/94	505		Easter Offering	M+: Operating Fund M+: Easter Offering		\$ 1566.35 \$ 65.00		

For Account Operat
March

Handwritten notes on a green sticky note:
 bills
 for with copy
 fresh in order to
 might need this
 thought you
 like

03 - OPERATIONS ACCOUNT : CHECKING

Date	Account Number	Trans Number	Trans Type	Account Posted To	lit Amount	Amount	Clr
3/20/94	601	8511	Check	Minister's Compensa		\$ -1421.66	N
3/21/94	703	8512	Check	Organ Repair & Tuni		\$ -719.13	N
3/21/94	826	8513	Check	Property Maintenan		\$ -40.00	N
3/21/94	655	8514	Check	Miscellaneous Expenses		\$ -4.00	N
3/27/94	603	8515	Check	CORP ANNUAL FEES LINDA BRYANT		\$ -581.01	N
3/27/94	610	8516	Check	Secretary's Compensation DARLENE PERKINS		\$ -177.78	N
3/27/94	610	8517	Check	Custodian HEDWINE CALDWELL		\$ -266.13	N
	606			SPLIT/DETAIL... Choir Director	\$ 206.13		
	607			Organist	\$ 60.00		
3/27/94	607	8518	Check	MYRON DOAN		\$ -160.11	N
3/27/94	852	8519	Check	Organist ROBIN CLARK		\$ -36.14	N
3/27/94	605	8520	Check	Nursery TIMOTHY BOBBITT		\$ -442.79	N
3/27/94	605	8521	Check	Youth Minister MARCH 94 PEOPLES FIRST BANK		\$ -317.88	N
	201			SPLIT/DETAIL... Fed W/H - Payable	\$ -24.88		
	205			S S - Payable	\$ -237.46		
	206			Medicare - Payable	\$ -55.54		
3/28/94	501	110	Deposit	MemPlus Deposit		\$ 2357.38	N
	505			SPLIT/DETAIL... M+: Operations Account			
	505			Operating Fund M+: Operating Fund	\$ 2336.38		
	505			Easter Offering M+: Easter Offering	\$ 21.00		
3/28/94	751	8522	Check	KROGER		\$ -130.45	N
3/28/94	826	8523	Check	Membership Activities FOOD-PLANNING MTG 3/27 FRANK HENDERSON		\$ -72.94	N
3/28/94	711	8524	Check	Property Maintenance OVEN REPAIR		\$ -84.23	N
	710			Check CHRISTIAN BOARD OF PUBLIC INVOICE 958301			
	711			SPLIT/DETAIL... Printed Material	\$ 11.60		
	710			Communion CUPS	\$ 72.63		
ENDING BALANCE = \$						8175.94	
Total Check : \$						-9546.08	
Total Deposit : \$						8517.85	
Total Other Payment : \$						-18000.00	

First Christian Church
Cash Flow Statement
March 1, 1994 through March 28, 1994

INFLOWS

Income		
501	Operating Fund	\$ 8390.18
505	Easter Offering	86.00

	Total Income	8476.18
Investment income		
522	Mhd National - CD Income	41.67

	Total Investment income	41.67

	TOTAL INFLOWS	\$ 8517.85

OUTFLOWS

Savings		
108	General Savings Acct	\$ 18000.00

	Total Savings	18000.00
Other liabilities		
201	Fed W/H - Payable	24.88
205	S S - Payable	237.46
206	Medicare - Payable	55.54

	Total Other liabilities	317.88
Expense		
601	Minister's Compensation	4091.82
603	Secretary's Compensation	581.01
605	Youth Minister	442.79
606	Choir Director	206.13
607	Organist	220.11
610	Custodian	177.78
651	Office Supplies/Expenses	11.47
652	Postage	216.00
653	Telephone	88.20
655	Miscellaneous Expenses	4.00
703	Organ Repair & Tuning	719.13
710	Communion	72.63
711	Printed Material	65.83
714	Misc. - Worship	63.00
751	Membership Activities	142.55
826	Property Maintenance	188.67
827	Sewer-Water-Gas-Garbage	1029.96
828	Electricity	175.48
829	Insurance	695.50
852	Nursery	36.14

	Total Expense	9228.20

	TOTAL OUTFLOWS	\$ 27546.08

INCREASE (DECREASE) IN CASH	\$ -19028.23
BEGINNING OF PERIOD BALANCE	\$ 27204.17

END OF PERIOD BALANCE	\$ 8175.94
	=====

NOMINEES FOR OFFICERS OF THE BOARD OF DIRECTORS
1994 - 1995

PRESIDENT - BILL DAVIS
VICE PRESIDENT -
SECRETARY - BETTY HALL
TREASURER - DAVID PERKINS
ASSISTANT TREASURER - RON WALKE

NOMINEES FOR THE OFFICE OF DEACON (3 YEAR TERM)
(VOTE FOR NO MORE THAN ELEVEN)

ALTA BLAIR
PHYLLIS BRADLEY
BILL DAVIS
AL EVANS
CAROLYN FRANZINI
JAY HUIE
JEAN MACK
MARTIN PADGETT
SUE PADGETT
ELIZABETH REFFITT
DIANNA REYNOLDS

FIRST CHRISTIAN CHURCH, INC.
MOREHEAD, KENTUCKY
DEACONS

6/94

DEACONS 1992 - 1995

BUCKNER, GLENN	4-2070	675 HUNTER LANE
CHANEY, SARAH	4-8027	55 LITTON ROAD
TINGLE, GAIL	4-6723	1304 KNAPP AVENUE

DEACONS 1993 - 1996

BALDWIN, AMANDA	4-2070	618 KNAPP AVENUE
BALDWIN, YVONNE	4-2070	619 KNAPP AVENUE
BLAIR, DONALD	3-1314	405 JEWEL LANE
CHANEY, REX	4-8027	55 LITTON ROAD
DAVIS, MARGARET	3-1148	412 NORTH WILSON AVENUE
FRANZINI, ROBERT	3-1420	101 TIMBER LANE
JACKSON, MARTHA B.	4-3342	435 HUNTER LANE
NETHERTON, LARRY	4-4618	PO BOX 13 CLEARFIELD, 40313
THOMPSON, ADA JUNE	675-6427	RT. E, BOX 19 OWINGSVILLE 40350
VENCILL, KERMIT	3-7027	125 BARLETT DRIVE

DEACONS 1994 - 1997

BLAIR, ALTA	3-1314	405 JEWEL LANE
BRADLEY, PHYLLIS	4-5417	11 MEADOWBROOK DRIVE
DAVIS, WILLIAM	3-1148	412 NORTH WILSON AVENUE
EVANS, ALBERT (AL)	4-8317	418 JEWEL LANE
FRANZINI, CAROLYN	3-1420	101 TIMBER LANE
HUIE, JAY	3-1393	50 DALE LANE
MACK, JEAN	4-4880	902 WILLOW DRIVE
MARTIN, PADGETT	4-2660	228 ROSELAWN LANE
MARTIN, SUE	4-2660	228 ROSELAWN LANE
REFFITT, ELIZABETH	4-6712	1533 CAUDILL COURT
REYNOLDS, DIANNA	4-6710	203 SOUTH BLAIR

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

MARCH 28, 1994

1. CALL TO ORDER William Davis, President
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING Betty Hall, Secretary
4. TREASURER'S REPORT David Perkins, Treasurer
5. COMMITTEE REPORTS Committee Chairpersons

WORSHIP.....Martha B. Jackson
PROPERTY.....Glenn Johnston
WORLD OUTREACH.....Don & Alta Blair
EDUCATION.....Sarah Chaney
EVANGELISM & MEMBERSHIP.....Anne Buckner
STRATEGIC PLANNING.....Gail Tingle
LIVING MEMORIAL.....Ival Bryant/David Perkins
ELDERS.....Tommy Griffith
DEACONS.....Sarah Chaney/Lake Cooper
CWF.....Mabel Reynolds
PERSONNEL COMMITTEE.....Bill Davis
STEWARDSHIP.....

6. MINISTER'S REPORT
7. OLD BUSINESS
8. NEW BUSINESS
9. CLOSING PRAYER

FIRST CHRISTIAN CHURCH BOARD MEETING

APRIL 25, 1994

The regular meeting of the First Christian Church Board of Directors met at 7:35 p.m. on April 25, 1994. Chairman Bill Davis called the meeting to order. Di Walke opened the meeting with prayer. Those present were: Harold & Barbara Tackett, Bill & Margaret Davis, Don and Alta Blair, Helen C. Patrick, Mabel Reynolds, Chlo Calvert, David & Darlene Perkins, Di Walke, Glenn & Eva Johnston, Marge Thomas, Charlie Tingle, Martha Jackson, Linda Bryant, and Betty Hall.

The minutes of the February meeting were distributed and read. The motion to accept the minutes was made by Don Blair, and seconded by Barbara Tackett.

TREASURER'S REPORT: (attached) The Treasurer's Report was distributed. Don Blair moved that the treasurer's report be accepted, Alta Blair seconded it. Glenn Johnston made the motion that the format of the treasurer's report be changed from a check by check format to one that uses account numbers. Don Blair seconded the motion. David Perkins stated that any and all financial records were available to anyone at any time.

WORSHIP COMMITTEE: No report

EVANGELISM COMMITTEE: No report

EDUCATION COMMITTEE: Di Walke announced that Dan Thomas was no longer teaching a Sunday School Class and that Wayne Caldwell was now the teacher. Mabel Reynolds announced that George and Rodi Jackson were doing a great job teaching K-3rd Sunday School Class.

EVANGELISM COMMITTEE: No report

STRATEGIC COMMITTEE: No report

LIVING MEMORIAL COMMITTEE: David Perkins stated that the committee would meet Monday, May 2, to discuss two quarters of investments.

ELDERS: No report

DEACONS: No report

CWF: Mabel Reynolds reported that the District 10 Spring Meeting would be held here on May 14, beginning at 10:00 a.m. All women of the Church are encouraged to attend. Also, there will be a bouquet of pink and white carnations placed in the sanctuary on

Mother's Day. Orders for the carnations to honor a special woman or in memory of a special woman, may be placed with Grace Cassity, Mabel Reynolds or Linda Bryant, no later than Tuesday, May 3.

PERSONNEL COMMITTEE: No report

STEWARDSHIP COMMITTEE: No report

MINISTER'S REPORT: Rev. Tackett announced one new member, Kirstina Elizabeth Davis. He reported an inspiring Easter, and complimented Tim Bobbitt, Jodi Wolf and the youth on their participation. The Bosnian family is adjusting to life in Morehead. A picnic will be held in Georgetown next Sunday for a few Bosnian Families. Anyone wanting to be part of this should bring food and meet at the Church at 1:30 p.m. The \$30,380 bequest from the Tomilinson Estate should soon be added to our Living Memorial Fund. There will be a Hazel Green District Men's Rally on May 5.

OLD BUSINESS: Barbara Tackett invited all church women to attend the District 10 - CWF Spring Meeting on May 14. She expressed the need for a sense of unity among the church of the newly formed District 10.

NEW BUSINESS: Mabel Reynolds, a Christian Church Homes Ambassador, announced that on May 15, the Christian Church Home in Danville would be celebrating its 110th Anniversary. She will be attending the May 2nd meeting in Grayson.

Bill Davis read the following list of names, submitted by the Nominating Committee as deacons:

Alta Blair, Phyllis Bradley, Al Evans
 Bill Davis, Carolyn Franzini, Jay Huie
 George Jackson, Jean Mack, Martin Padgett
 Sue Padgett, Elizabeth Reffitt, Dianna
 Reynolds, May Williams, Neva Griffith
 and Betty Hall.

Margaret Davis made the motion to have the election on Sunday, Charles Tingle proposed the first amendment:

1. Each of the fifteen members nominated shall be contacted and informed that it will be a true election. Only eleven will be elected.

Glenn Johnston seconded the motion. All present in favor of the amendment.

2. The election date should be changed from May 1 to May 15.

Charles Tingle seconded the motion. All present voted in favor of the amendment.

Bill Davis then read the following slate of Church Officers:

Chairman	- Bill Davis
Vice Chairman	- vacant
Secretary	- Betty Hall
Treasurer	- David Perkins
Assistant Treasurer	- Ron Walke

Bill Davis then stated that he would be unable to serve.

Rev. Tackett closed the meeting with prayer.

Respectively Submitted,

Betty Hall

Minister's Report
April 25, 1994

There has been one addition to the Church's membership by
Confession of Faith and Baptism
KRISTINA ELIZABETH DAVIS

We had a good Easter Season

✓ The community services, and our own services were well
attended.

The Music during Easter was outstanding.

And, a great big THANK YOU to the Worship Committee who
prepared our Sanctuary for this Holy celebration.

I especially appreciated Tim and Jodi, and the youth who
prepared our Maundy Thursday SEDER MEAL and worship
service.

Also, Tim did well preaching the Community Sunrise Service

I am pleased with the adjustment the KURAHOVIC family is mak-
ing to Morehead.

A number of our people are helping them make the adjust-
ment to life in the United States.

Next Sunday Evening, there is to be a picnic at the home
of a sponsoring family of another Bosnian Family in G'town.
If you would like to be a part of this picnic, bring food,
and meet at the Church at 1:30.

We have been advised that we will soon receive a bequest
from the Tomlinson Estate in the amount of \$30,380 to be
added to our Permanent funds.

LET'S JUST DO IT!

Propose to send the flyer, with a letter and an envelope
addressed to the Church for a returning contribution.

HAZELGREEN DISTRICT MEN'S RALLY . . . May 5 . . . 7 p.m. The
Meal is \$ 6.00.



FIRST CHRISTIAN CHURCH

(Disciples Of Christ)

227 EAST MAIN STREET
MOREHEAD, KENTUCKY 40351
(606) 784-4836

March 31, 1994

Please find attached to this cover letter, documents that show the cash flows, beginning and ending balances for the Operations and Human Concerns accounts for the Church fiscal year, January 1 -- December 31, 1993.

Also included is information regarding the Church's endowment/investment funds for the same period.

Information not on other pages:

Capital Fund (Building Fund) balance Dec. 31 \$8,593.17

Respectfully Submitted


David C. Perkins / Treasurer

First Christian Church of Morehead, Inc.
Cash Flow Statement - Operations Account
January 1, 1993 through December 31, 1993

INFLOWS

Income

Operating Fund	119,394.94
Capital Fund	38,530.20
Wk of Compassion Offering	499.00
Easter Offering	688.25
Pentecost Offering	308.00
Reconciliation Offering	346.00
Thanksgiving Offering	443.05
Christmas Offering	577.00
Chirstian Church Homes	478.27
Conyers Memorial	760.00
Disaster Relief	1,606.66
Gifts - Special	1,000.00

Total Income 164,631.37

Investment income

Mhd National - CD Income	177.88
--------------------------	--------

=====

TOTAL INFLOWS 164,809.25

OUTFLOWS

Cash

Petty Cash	25.00
------------	-------

Other assets

Miscellaneous Assets	525.00
----------------------	--------

Other liabilities

Fed W/H - Payable	616.22
State W/H - Payable	505.31
City W/H - Payable	401.66
County W/H - Payable	401.66
S S - Payable	3,177.51
Medicare - Payable	727.86
Building Debt	29,553.00

Total Other liabilities 35,383.22

Fund balance

Living Memorial Fund	737.68
----------------------	--------

First Christian Church of Morehead, Inc.
Cash Flow Statement - Operations Account
January 1, 1993 through December 31, 1993

Minister's Compensation	44,560.91
Education & Convention Expense	881.61
Secretary's Compensation	6,905.20
Youth Minister	4,515.44
Choir Director	2,690.38
Organist	2,947.52
Guest Performers	124.51
Honoraria	200.00
Custodian	2,350.58
Workman's Comp	1,140.00
Office Supplies/Expenses	750.85
Postage	1,100.00
Telephone	688.96
Copier Supplies/Upkeep	1,158.00
Miscellaneous Expenses	34.00
Piano Tuning	45.00
Organ Repair & Tuning	1,429.15
Choir Robe Cleaning	90.00
Choral Supplies	599.05
Organ Music	29.80
Communion	181.82
Printed Material	492.10
Seasonal Decorations	296.57
Candles & Flowers	368.62
Misc. - Worship	410.17
Membership Activities	1,659.95
Church Finance Council	5,000.00
Human Concerns - Funding	1,000.00
Ky Council of Churches	100.00
Gideons	50.00
Missions - Home Financed	305.00
World Outreach	4,515.57
Property Maintenance	3,249.38
Sewer-Water-Gas-Garbage	4,630.41
Electricity	2,339.72
Insurance	2,689.29
Sunday School Materials	856.59
Nursery	387.72
Bible School	16.33
Kentucky Christian	123.00
Youth	1,028.50
Stewardship / Finance	316.06
Building Fund Interest	384.03

Total Expense	102,641.79

TOTAL OUTFLOWS	139,312.69

First Christian Church of Morehead, Inc.
Cash Flow Statement - Operations Account
January 1, 1993 through December 31, 1993

BEGINNING OF PERIOD BALANCE	2,960.07
INCREASE (DECREASE) IN CASH	25,496.56
END OF PERIOD BALANCE	28,456.63

[3]

OPERATIONS CHECKING ACCOUNT 1993
PER BANK STATEMENTS

MONTH	CREDITS	DEBITS	BALANCE
ACCOUNT BALANCE AS OF JANUARY 1, 1993			6,544.22
JANUARY	9,678.93	10,529.25	5,693.90
FEBRUARY	36,582.83	37,157.80	5,118.93
MARCH	10,005.23	10,052.75	5,071.41
APRIL	12,292.54	9,949.39	7,414.56
MAY	6,924.51	7,587.79	6,751.28
JUNE	9,331.34	11,068.90	5,013.72
JULY	7,322.47	7,022.51	5,313.68
AUGUST	8,927.18	9,445.13	4,795.73
SEPTEMBER	11,186.82	7,348.85	8,633.70
OCTOBER	7,995.80	8,040.48	8,589.02
NOVEMBER	8,837.64	9,371.06	8,055.60
DECEMBER	35,723.96	13,750.50	30,029.06
	164,809.25	141,324.41	30,029.06
LESS OUTSTANDING CHECKS DECEMBER 31, 1993			(1,572.43)
ACCOUNT BALANCE DECEMBER 31, 1993			28,456.63

OPERATIONS CHECKING ACCOUNT 1993
PER COMPUTER RECORDS

BEGINNING BALANCE JANUARY 1, 1993	2,960.07
TOTAL OF ALL DEPOSITS THIS ACCOUNT	164,809.25
TOTAL OF ALL CHECKS/DEBITS THIS ACCOUNT	(139,312.69)
ENDING BALANCE DECEMBER 31, 1993	28,456.63

March 8, 1994

Board of Directors
First Christian Church
Morehead, KY

Dear Sir/Madam:

Upon the request of David Perkins, treasurer, I performed the following procedures on the financial records of the Church as of December 31, 1993:

1. Agreed the bank and investment statements to the general ledger and found them to be in agreement.
2. Progressed the bank balances from January 1, 1993, to December 31, 1993. This progression included all contributions and expenses incurred in 1993.
3. Tested the general ledger for account distribution and clerical and mathematical accuracy.

Based on the procedures performed, it is my opinion that the financial records of First Christian Church are accurate and complete and that there are no material misstatements.

The procedures performed should not be considered an audit under AICPA guidelines nor are the financial statements presented under GAAP.

Sincerely,



Martin Padgett, CPA

First Christian Church
Cash Flow Statement
January 1, 1993 through December 31, 1993

INFLOWS

	Income		
512	Gifts - Human Concerns	\$	6031.61
			6031.61
	Total Income		6031.61
			6031.61
	TOTAL INFLOWS	\$	6031.61

OUTFLOWS

	Expense		
805	Missions - Home Financed	\$	388.92
807	Local Outreach		5006.83
			5395.75
	Total Expense		5395.75
			5395.75
	TOTAL OUTFLOWS	\$	5395.75

INCREASE (DECREASE) IN CASH	\$	635.86
BEGINNING OF PERIOD BALANCE	\$	2448.91
		3084.77
END OF PERIOD BALANCE	\$	3084.77
		3084.77

HUMAN CONCERNS CHECKING ACCOUNT 1993
PER BANK STATEMENTS

MONTH	CREDITS	DEBITS	BALANCE
ACCOUNT BALANCE AS OF JANUARY 1, 1993			2,448.91
JANUARY	2,365.61	20.00	4,794.52
FEBRUARY	0.00	62.33	4,732.19
MARCH	0.00	16.12	4,716.07
APRIL	0.00	366.26	4,349.81
MAY	0.00	60.36	4,289.45
JUNE	75.00	333.36	4,031.09
JULY	0.00	441.96	3,589.13
AUGUST	0.00	132.96	3,456.17
SEPTEMBER	0.00	415.02	3,041.15
OCTOBER	500.00	335.70	3,205.45
NOVEMBER	1,823.00	86.14	4,942.31
DECEMBER	1,268.00	3,100.54	3,109.77
	6,031.61	5,370.75	3,109.77
LESS OUTSTANDING CHECKS DECEMBER 31, 1993			(25.00)
ACCOUNT BALANCE DECEMBER 31, 1993			3,084.77

HUMAN CONCERNS CHECKING ACCOUNT 1993
PER COMPUTER RECORDS

BEGINNING BALANCE JANUARY 1, 1993	2,448.91
TOTAL OF ALL DEPOSITS THIS ACCOUNT	6,031.61
TOTAL OF ALL CHECKS/DEBITS THIS ACCOUNT	(5,395.75)
ENDING BALANCE DECEMBER 31, 1993	3,084.77

L M F / I F H F U N D S

LIVING MEMORIAL FUND	
FUND BALANCE 01-01-1993.....	71,703.00
GIFTS THROUGH 12-31-1993.....	1,925.00

FUND BALANCE 12-31-1993.....	73,628.00
IFH FUND.....	29,800.00
REGISTER FAMILY GIFT.....	1,000.00

TOTAL IFH/REGISTER.....	30,800.00

TOTAL PRINCIPAL ALL FUNDS AS OF 12-31-93.....	104,428.00

TOTAL ASSETS - ALL FUNDS - ALL LOCATIONS - PRINCIPAL+INCOME	
PEOPLES FIRST - CHECKING.....	557.59
CHRISTIAN CHURCH FOUNDATION.....	107,181.51

TOTAL.....	107,739.10

1992 IFH INCOME AVAILABLE TO SPEND.....	1,060.00
1992 LMF INCOME AVAILABLE TO SPEND.....	3,405.00

L E S S	4,465.00

L M F EXPENDITURES FOR 1993	
COMPUTER SYSTEM.....	2,239.72
CARPET FOR KITCHEN.....	695.00
GENERAL EXPENSES.....	57.40
INTEREST ON BUILDING DEBT.....	384.00

L M F - TOTAL.....	3,376.12
IFH INCOME TRANSFERED TO OPERATIONS.....	1,060.00

UNSPENT 1992 LMF INCOME.....	28.88

1993 INCOME - ALL FUNDS - ALL SOURCES	
PEOPLES BANK SANDY HOOK.....	1,878.07
ALLIANCE CAPITL RESERVE.....	222.10
CHRISTIAN CHURCH FOUNDATION.....	1,181.51

TOTAL.....	3,281.68

BREAKDOWN OF 1993 INCOME BY FUND	
LMF INCOME @ 70.51% OF \$3,281.68 =	2,313.78
IFH INCOME @ 29.49% OF \$3,281.68 =	967.90

First Christian Church
Cash Flow Statement
March 29, 1994 through April 25, 1994

INFLOWS

Income			
501	Operating Fund	\$	7468.95
505	Easter Offering		343.00
511	Conyers Memorial		1000.00

	Total Income		8811.95

	TOTAL INFLOWS	\$	8811.95

OUTFLOWS

Other liabilities			
201	Fed W/H - Payable	\$	28.69
202	State W/H - Payable		130.07
203	City W/H - Payable		110.27
204	County W/H - Payable		110.27
205	S S - Payable		251.72
206	Medicare - Payable		58.88

	Total Other liabilities		689.90

Expense

601	Minister's Compensation		3494.57
602	Education & Conv. Expense		279.50
603	Secretary's Compensation		581.01
605	Youth Minister		442.79
606	Choir Director		206.13
607	Organist		318.98
609	Honoraria		50.00
610	Custodian		177.78
651	Office Supplies/Expenses		55.19
653	Telephone		79.12
654	Copier Supplies/Upkeep		295.82
708	Choral Supplies		83.15
711	Printed Material		420.67
713	Candles & Flowers		110.58
751	Membership Activities		68.39
801	Church Finance Council		500.00
806	World Outreach		758.00
826	Property Maintenance		330.00
827	Sewer-Water-Gas-Garbage		590.74
828	Electricity		177.00
851	Sunday School Materials		31.88
852	Nursery		36.14

Total Expense 9087.44

TOTAL OUTFLOWS \$ 9777.34

INCREASE (DECREASE) IN CASH \$ -965.39

BEGINNING OF PERIOD BALANCE \$ 8175.94

END OF PERIOD BALANCE \$ 7210.55

=====

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

APRIL 25, 1994

1. CALL TO ORDER William Davis, President
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING Betty Hall, Secretary
4. TREASURER'S REPORT David Perkins, Treasurer
5. COMMITTEE REPORTS Committee Chairpersons

WORSHIP.....Martha B. Jackson
PROPERTY.....Glenn Johnston
WORLD OUTREACH.....Don & Alta Blair
EDUCATION.....Sarah Chaney
EVANGELISM & MEMBERSHIP.....Anne Buckner
STRATEGIC PLANNING.....Gail Tingle
LIVING MEMORIAL.....Ival Bryant/David Perkins
ELDERS.....Tommy Griffith
DEACONS.....Sarah Chaney/Lake Cooper
CWF.....Mabel Reynolds
PERSONNEL COMMITTEE.....Bill Davis
STEWARDSHIP.....

6. MINISTER'S REPORT
7. OLD BUSINESS
8. NEW BUSINESS
9. CLOSING PRAYER



CHRISTIAN CHURCH IN
KENTUCKY

REGIONAL ASSEMBLY

AUGUST 11-13, 1994

Western Kentucky University
Bowling Green, Kentucky

no may 94 meeting

FIRST CHRISTIAN CHURCH BOARD MEETING

JUNE 27, 1994

The regular meeting of the First Christian Church Board of Directors met at 7:35 p.m. on June 27, 1994. Chairman Bill Davis called the meeting to order. Tommy Griffith opened the meeting with prayer. Those present were: Bill Davis, David Perkins, Tommy Griffith, Grace Cassity, Dianna Reynolds, Phyllis Bradley, Elizabeth Reffitt, Helen C. Patrick, Di Walke, Marge Thomas, Anne Buckner, Margaret Davis, Barbara Tackett, Linda Bryant, Alta Blair, Gail Tingle, Larry Netherton, Darlene Perkins, Sarah Chaney, Sue Padgett, Martin Padgett and Betty Hall.

The minutes of the April 25 meeting were distributed and read. The motion to accept the minutes was made by Marge Thomas and seconded by Margaret Davis.

TREASURER'S REPORT: (attached) The Treasurer's report was distributed. David Perkins informed the Board that miscellaneous assets under Outflows for \$402.69 was for tables in Fellowship Hall. Di Walke made the motion to accept the treasurer's report, Anne Buckner seconded the motion.

WORSHIP: No report

EDUCATION: Sarah Chaney announced that Vacation Bible School would be July 27, 28 and 29 - from 6:00 -8:00 p.m.

EVANGELISM AND MEMBERSHIP: Anne Buckner informed the Board that this committee would soon begin working on Friend's Day which has been scheduled for October 2, the same day as the church picnic.

LIVING MEMORIAL: David Perkins reported that approximately \$100 from the Tomilson bequest may have to be returned as the taxes were misfigured by the estate's attorney.

ELDERS: Tommy Griffith informed the Board of Jack Whidden's resignation as Elder effective May 6. Barbara Tackett will assume the chairmanship of the Elders beginning July 1.

DEACONS: Sarah Chaney reported that she, Phyllis Bradley, and Dianna Reynolds would be co-chairpersons of the deacons. The following deacons will serve in July:
Yvonne Baldwin, Amanda Baldwin, Glenn Buckner, Martin Padgett, Dianna Reynolds and Rex Chaney.

CWF: Marge Thomas reported that the Phoebe Button circle hosted a picnic at Di Walke's home on June 19 for the

new women who have been attending our Church and explained to them about the CWF and the various circles. The CWF summer picnic will be held at Marge Thomas' home at 6:00 on Thursday, June 30. Nell's Attic, bake sale, and fish fry are planned for the Hardwood Festival.

PERSONNEL: No report

STRATEGIC PLANNING: Gail Tingle presented a summation of the Congregational meeting. (attached) The five targeted areas are: (1) evangelism (2) outreach (3) programs for our congregation (4) education (5) young adults and youth. The committee made recommendations for each of the five areas. Gail asked the Board to decide what to do at this point. She suggested letting the committee study them, have Dr. Guy Waldrop address the Board, and have the Board make a written statement.

MINISTER'S REPORT: (attached) Bill Davis read the Minister's Report in the absence of Rev. Tackett. Barbara Tackett, Marge Thomas, and Grace Cassity were elected as voting representatives for the Regional Assembly in Bowling Green on August 11, 12 and 13. Eleven members have been added since January. Two proposals were presented for consideration: (1) Adult Day Care Center (2) Broadcasting a devotional or Sunday Morning service on a new, local T.V. station. Elizabeth Reffitt made the motion that Ultra-Communication, Inc. be invited to our next board meeting. Sarah Chaney seconded the motion.

OLD BUSINESS: Helen Patrick inquired about the money for the Conyers Memorial. David Perkins referred to the cash flow statement.

NEW BUSINESS: Martin Padgett reported that the church softball team would play at 8:15 on Thursday.

Larry Netherton asked the Board to make a decision concerning Gail Tingle's earlier presentation. Di Walke thanked Gail and her committee for their work and then made the motion to send a copy of this report to all committee chairs and then to set a meeting to discuss the recommendations. Marge Thomas seconded the motion. After discussion it was decided that committee chairs and other interested persons would meet on Sunday, July 24 at 7:30 p.m.

Marge Thomas dismissed the meeting with prayer at 8:35 p.m.

Respectively submitted,

Betty Hall

RECOMMENDATIONS FROM STRATEGIC PLANNING COMMITTEE

TAKEN FROM CONGREGATIONAL WORKSHOP MARCH, 1994

THE FOLLOWING CATEGORIES OF CONCERN EMERGED FROM THE
CONGREGATION'S PARTICIPATION IN THE MARCH WORKSHOP:

1. EVANGILISM

- Increasing membership
- Maintaining membership to sustain stability of church
- Increasing the active membership with emphasis on young families
- Reaching newcomers
- Creating pro-active programs to attract new members
- Promoting growth

2. OUTREACH

- Community after school program: study time, games involving young & retired
- Expand the awareness of the needs and resources for local & global community
- Church participation with support groups in community to work together for solutions to community problems
- Increase activities in local outreach and ecumenical activities
- Programming for college students

3. PROGRAMS FOR OUR CONGREGATION

- Plan programs and functions to improve fellowship between members
- Develop services and programs for elderly, single or any special group needing it
- Establish shepherding and visiting those with special needs
- Foster activities that will bring age groups together, sharing experiences
- Improve communication about individuals and groups within church
- Inreach: motivation of membership
 - raising awareness
 - supportive programs
 - wellness program and parish nurse

4. EDUCATION

- Be creative in fostering Christian education within the congregation
- Continue and expand youth program
- re-organize Sunday School and educational program and study campus ministry
- Reach out more effectively to families with elementary & pre-school age children

5. YOUNG ADULT AND YOUTH

- Attract and increase 15-24 yr. old participation
- Sunday School fellowship for young adults 22-35 yrs. old

SUGGESTIONS FOR THE CHURCH BOARD TO IMPLEMENT THE SUGGESTIONS FOR LONG TERM GOALS

The purpose of the Strategic Planning Committee was to guide the congregation to plan for the future of First Christian Church. We have received the input of the congregation and are now presenting their ideas and suggestions to the board members. The board needs now to decide how to implement these recommendations. It is the recommendation of the Strategic Planning Committee that the board consider action on the following:

1. Establish a new committee to study and plan programs for family life and fellowship to address the concerns for programs under No.3. This committee could plan fellowship programs including outings, speakers, dinners for special groups, support groups, panel discussions of interest and other opportunities for our members to come together.
2. Ask Education Committee to consider concerns no. 4 & 5 by looking at the current Sunday School program and possibly reorganizing or changing to meet the current needs and suggestions of our congregation.
3. Establish a new Outreach Committee to study the concerns of No.2 and to coordinate and evaluate the Church's programs for working in our community, state, country and world. This committee would plan outreach programs on an on-going basis and evaluate the existing ones. It is needed to coordinate the Christmas project for needy families, timely projects like flood relief and other disaster assistance, decisions concerning the long-term plans for the refugee family, and any other activity under this category. This committee also would plan with any existing local agencies to prevent duplication of services. They would be the long-range planners for new, creative programs to meet out changing society.
4. Have the Evangelism Committee explore the concerns of No.1 and make recommendations of how to address these.
5. Have each committee and group make recommendations on how they can increase communication about their programs and how we can increase communication among individuals also.

The needs of our Church have changed from those of building and fiscal concerns to more of an emphasis on programs and services. This will be a great challenge for our Church to accept since planning and implementing programs involves a great deal of personal time commitment on the part of each individual. It will involve creative thinking and cooperation for all of us to stay committed and focused on these goals and concerns that we have identified in our mission statement and workshop. When these recommendations have been addressed by the committees and the Board, goals for each of the five areas should be written in statements to be used for reference to guide the Church in its focus for the future.

"PLANNING FOR THE FUTURE WORKSHOP"

FIRST CHRISTIAN CHURCH

MOREHEAD, KENTUCKY

MARCH 27, 1994

Dear Friends of First Christian Church,

This is an invitation to you to attend a workshop that The Strategic Planning Committee has been planning in cooperation with Dr. Guy Waldrop. Our committee has been meeting since last Fall to gather information about our church and to begin planning for the direction our church wants to take in the next few years. Our committee is not actually planning the future goals and mission of our church, but merely coordinating the activities to enable the congregation to make its future plans. We are ready for the most important part of our work, which is involving you, the congregation, in the actual planning. We have planned this workshop, conducted by Dr. Waldrop, for each of you to be a part of the process of planning for First Christian Church's direction for the future. Your participation is vital to the planning process and is worth the time you invest, for one afternoon, to reap the benefits of the programs planned for the future.

This workshop is planned for Sunday afternoon, March 27, from 3:00 to 6:00 in our Fellowship Hall. We will be following an agenda that will include sharing information about our church that we have gathered and participating in small group "brainstorming" sessions under the leadership of Dr. Waldrop. He has conducted these workshops with many other congregations and has found them to be very important to church growth and unity. We have, of course, planned to provide various snacks for you throughout the afternoon. And as an added attraction, we will be drawing for a door prize that will be an original piece of stained glass, very generously donated by Glenn Johnston. You must be present to win! We hope you will also be present to be a part of the team that will plan for our future as a church.

The Strategic Planning Committee,

Gail Tingle Eva Johnston Dan Thomas Carolyn Franzini Ival Bryant

Louise Caudill Harold Tackett



SUNDAY, MARCH 27

3:00 p.m. PALM SUNDAY
"Planning For the Future
Workshop" -Fellowship
Hall.
7:30 p.m. ELDERS MEETING

MONDAY, MARCH 28

7:00 p.m. Beginning of the Holy Week
EXECUTIVE BOARD MEETING
7:30 p.m. CHURCH BOARD MEETING

TUESDAY, MARCH 29

Bible Study will not meet

WEDNESDAY, MARCH 30

7:00 p.m. COMMUNITY SERVICE -
Johnston Church of God
Cranston Road

THURSDAY, MARCH 31

7:00 p.m. MAUNDY THURSDAY SERVICE
Youth Groups conducting service

FRIDAY, APRIL 1

11:00 a.m. GOOD FRIDAY
WAY OF THE CROSS - Begins on the
Christian Church parking lot.
12:00 noon COMMUNITY NOON SERVICE
Christian Church

SUNDAY, APRIL 3

7:00 a.m. EASTER
SUNRISE SERVICE - Baptist Church
9:45 a.m. SUNDAY SCHOOL
10:45 a.m. WORSHIP SERVICE -
EASTER CELEBRATION!
No Evening programs

MISSION STATEMENT
FIRST CHRISTIAN CHURCH
MOREHEAD, KENTUCKY

The mission of First Christian Church seeks to include the following commitments in our efforts to maintain our church for the purpose of celebrating, sharing and practicing our Christian beliefs and faith:

- > For our membership, we are committed to fostering personal and spiritual growth, providing meaningful worship and fellowship, providing support and sharing of ourselves with one another.
- > For our community, we are committed to reaching out to individuals and groups in need to help reduce human suffering with our service, resources and programing.
- > For our youth, we are committed to developing and maintaining a Christian environment that recognizes them as important to our future and enables them to grow and develop within the Christian faith.

We feel this mission statement best describes who we are and what we are about. We attempt to practice a Christianity that is true to the gospel yet responsive to today's world with its problems, challenges and possibilities.

FIRST CHRISTIAN CHURCH OF MOREHEAD CONGREGATIONAL SURVEY

questions	weak	adequate	strong	
• Preparation for membership				NO. SURVEYS COMPLETED: 30
• Reaching the unchurched				
• Assimilating new members				AGE GROUPS:
• Showing care for members				15-19 = 16%
• Education for pre-school age				20-24 = >1%
• Education for elementary age				25-34 = >1%
• Education & program/ youth				35-39 = 0%
• Adult education				40-49 = 30%
• Supporting world mission				50-65 = 16%
• Working with poor/ disadv.				over 65 = 2%
• Welcoming visitors				
• Seeking persons to Christ				
• Training members to witness				
• Providing meaningful worship				
• Enlisting financial support				
• Enlist & train leadership				
• Provide adequate building				
• Provide adequate paid staff				

CONGREGATIONAL SURVEY RESPONSES TO QUESTIONS

WHAT ARE THE MOST IMPORTANT ISSUES FACING THIS CONGREGATION?

- | | |
|--|---|
| <ul style="list-style-type: none"> -Lack of youth -Changes in society -Aging congregation -Renewal of members -Re-energizing self & others -Be an active, growing church in community -Outreach to young families | <ul style="list-style-type: none"> - Need for volunteers -Assisting members to know role in community -Identifying a mission & working toward it -Individual spiritual growth -Lack of new members -Lack of interest in Sunday school |
|--|---|

WHAT ARE SUGGESTIONS FOR NEW PROGRAMS OR SERVICES?

- | | |
|---|--|
| <ul style="list-style-type: none"> -Ecumenical family activities -1/2 time staff to focus on families & staff -Bell choir-all ages -Involve everyone in working for solutions -More choir members -Addressing social issues in SS curriculum -Educational learning groups besides SS -Campus minister -Meeting needs of youth in community | <ul style="list-style-type: none"> -Work groups for programs -Motivate new SS teachers -Training for SS teachers -Yearly special programs -Work with community groups -Intermediate care facility -Shelter for children in crisis -Innovative programs for youth |
|---|--|

FIRST CHRISTIAN CHURCH

CHARACTERISTICS OF THE COMMUNITY

First Christian Church is located in Morehead, Rowan County, Kentucky. The majority of the members live within the city limits of Morehead or within a twenty minute drive, in Rowan County. Morehead is a rural community located in the foothills of the Appalachian Mountains that is also the location of Morehead State University and St. Claire Medical Center, both regional institutions that attract persons and families not indigenous to the area. Our congregation's membership is made up of a balance of persons from this region and those coming into the area because of the two regional institutions mentioned above. There has historically been a strong relationship between First Christian Church and Morehead State University due to the association of Frank Button, who was instrumental in establishing both institutions. Our current total membership is listed as 325, with 200 of those being participating members and our average worship attendance is 120 persons.

From the 1990 census report, the following is a description of the population of the city of Morehead:

TOTAL POPULATION:	8,357	
MALE	3,380	(46.4%)
FEMALE	4,477	(53.6%)
WHITE	7,951	(95.1%)
BLACK	286	(3.4%)*
ASIAN	92	(1.1%)*
OTHER	28	(0.4%)

% OF POPULATION BY AGE :

UNDER 18-----13%
AGES 18-29-----55%*
AGES 30-59-----20%
AGES 60-85+-----12%

* Morehead State University students are included here, thus inflating this %.

FINANCIAL RESOURCES

The financial condition of First Christian Church is generally good, according to our treasurer, David Perkins. We are, this year, debt free but do have a cash flow problem. Our expenses, on a monthly basis, are usually more than our income. Our 1994 operating budget is also smaller than last year. The 1993 budget was \$115,005 as compared to the 1994 budget of \$109,550.

According to a report from the Christian Church District Office, our local witness and outreach have been as follows:

LOCAL WITNESS	TOTAL OUTREACH
1988 \$140,066	\$8,452
1989 \$128,326	\$7,874
1990 \$115,635	\$12,117
1991 \$120,994	\$12,945

BUILDING USE

Our building is currently being used for the following activities:

- Sunday School & Sunday Worship
- Chi Rho and CYF meetings (Sunday)
- Choir practice and committee meetings (Sunday evenings)
- Bible Study Group (Tuesday)
- Boy Scouts (Monday evening)
- Girl Scouts (Wednesday afternoon)
- CWF Meetings (Monday & Thursday)

FIRST CHRISTIAN CHURCH

Property and Facilities

The property consists of a combination sanctuary/fellowship hall/Sunday school classrooms in a main building with the Faith Annex adjoining the main building. Faith Annex has a living room, dining room, kitchen, library, 3 classrooms, and 2 baths. There is a parking lot adjacent to the buildings that accommodates 20-25 parking spaces.

The main building dates from around 1925, and the Faith Annex is a former residence that dates from the thirties. The sanctuary and fellowship hall were renovated in the early 1970's. In 1987-88, there was an addition to the main building that included additional classrooms and an elevator, giving access for the physically impaired. At this time, the building was joined with Faith Annex, restrooms were added to the second floor. In 1991-92 the sanctuary was redecorated to include new carpet and paint.

The property is essentially in good shape. The exterior and interior of the main building will need to be painted in the near future. We are presently in the process of raising funds for a sign that will give the property greater visibility.

LET'S JUST DO IT!

Let's just do the following:

1. Erect a sign to identify First Christian Church
2. Purchase tables for Fellowship Hall
3. Install a sound system in the sanctuary.

The three projects will add much to the programs and worship at First Christian Church. These projects will cost about \$20,000 total. We need to complete the fund that has been started for the sign--we have about \$1800 and need about \$4200. We need several tables at \$50 each. The sound system is in need of upgrading in order to eliminate interference from telephones and CB radios. The estimate is \$15,000. You may contact the church office for details of how you might help to provide these much needed improvements. You may send your check and designate that it is for one or more of these projects. Let's do it.

Minister's Report
Board Meeting - June 27, 1994

I appologize for missing the meeting tonight. I am in Louisville, with the Executive Committee of the Regional Assembly, making our final plans for conducting the business of the Region.

Remember that the Regional Assembly of the Christian Church in Kentucky is at Bowling Green, Kentucky, Agusut 11, 12, and 13.

We are entitled to 3 voting representatives from our congregation. They should be elected tonight. I am a voting representative by virtue of ordination. Our 3 are to be lay people from the Church.

Since our last meeting, we have lost one member to death,
BONNIE PRUIT.

We rejoice that 8 new members have been added to our Fellowship since last we met.

May 1, 1994	Mark and Mary Ellen Smith (Transferred Membership)
May 29, 1994	John and Aileen Richards (Came by Confession of faith and Baptism)
June 12, 1994	Rawles and Lynn Morrell (Transferred Membership)
June 19, 1994	Allen and Sherry Mong (Transferred Membership)

Since January 1, we have had a total of 11 new members added to our congregation. Let's help these persons to feel at home and to find a place in our fellowship.

* * *

Some proposals to ponder . . .

1. The establishment of an Adult Day Care Center, one day a week, with the possibility of adding more days . . . to give families of Alzhiemers patients a break.
2. A new, local, T. V. Station is getting underway. We could have a daily/weekly devotional spot (2 minutes). Or, our service on Sunday Morning could be taped and rebroadcast, later in the day or during the week. The First Christian Church at Flemingsburg and also at

Ashland, does this.

If our board would like to look into this opportunity, I would ask you to adopt a resolution to invite one of the ULTRA-COM, INC. people to our next board meeting to talk about time and cost.

* * *

Let us continue to rejoice in the Ordination of Lisa Caldwell Reiss.

Thanks to everyone who gave of their time to make this such a fine occasion.

Proposal for DAY PROGRAM FOR PEOPLE WITH ALZHEIMERS DISEASE
and related disorders

Purpose: To provide a needed community service and to show community support for the great demands of care-giving to people with Alzheimers disease.

To provide a safe environment for persons with Alzheimers . . . having age-appropriate activities as well as provide a time of respite for the family and care givers.

Provider: A new ministry of the First Christian Church. This will be a "church run" adult day care, using the many talents and professions of the church community.

Possible Location: Faith Anex . . . First floor.

Possible modifications might be necessary. Bathroom on the first floor would need safety feaatures such as grab bars and elevated comode seat.

There would need to be 1 to 2 cots for people to lie down, if necessary . . . a quiet place for a person to be if agitated or confused.

A telephone . . . extension from the church's phone, and smoke dectors would need to be installed. Safety locks on 3 outside doors would be needed to prevent wandering.

A board, composed of Church Members would need to be appointed in the beginning.

Volunteers to cook and clean up and be with the people being cared for, would be needed.

Persons using the service would pay from \$5 to \$10 a day.

Program might begin with one 4 hour session per week, and could expand as need or as resources are available.

Sample Schedule . . . 9:00 a. m. Coffee break - reality orientation; write date, place, month, weather on black board and discuss current events, and local news.

9:30 exercise

10:00 snack

10:30 crafts

11:30 walk outside, or games inside

12:00 lunch

1:00 clean up and go home

To begin . . . 2 days per week . . . perhaps Tuesday and
Friday.

First Christian Church
Income and Expenses - Actual vs. Budget

	01/01/94- 06/30/94 ACTUAL	01/01/94- 06/30/94 BUDGET
INCOME		
Income		
501 Operating Fund	\$ 44407.55	\$ 57229.98
517 Other Receipts	472.88	0.00
	-----	-----
Total Income	44880.21	57229.98
Investment income		
522 Mhd National - CD Income	41.67	0.00
	-----	-----
Total Investment income	41.67	0.00
	-----	-----
TOTAL INCOME	\$ 44921.88	\$ 57229.98

EXPENSE		
Expense		
601 Minister's Compensation	\$ 23151.25	\$ 22500.00
602 Education & Conv. Expense	329.73	499.98
603 Secretary's Compensation	4170.00	4170.00
604 Treasurer's Compensation	0.00	600.00
605 Youth Minister	2875.00	2499.98
606 Choir Director	1440.00	1560.00
607 Organist	1645.00	1560.00
608 Guest Performers	50.00	75.00
609 Honoraria	50.00	150.00
610 Custodian	1350.00	1299.98
612 Workman's Comp	669.70	647.48
614 Employer's - S S	726.02	750.00
615 Employer's - Medicare	169.84	174.98
651 Office Supplies/Expenses	314.67	1200.00
652 Postage	552.75	450.00
653 Telephone	407.01	499.98
654 Copier Supplies/Upkeep	405.82	750.00
655 Miscellaneous Expenses	4.00	0.00
701 Bell Maintenance	0.00	100.00
702 Piano Tuning	0.00	400.00
703 Organ Repair & Tuning	1197.28	499.98
704 Choir Robe Cleaning	0.00	175.00
705 Baptismal Robe Cleaning	0.00	50.00
706 Parament Cleaning	0.00	50.00
707 Parament Materials	0.00	75.00
708 Choral Supplies	253.10	249.98
709 Organ Music	0.00	99.98
710 Communion	141.99	99.98

**First Christian Church
Income and Expenses - Actual vs. Budget**

	01/01/94- 06/30/94 ACTUAL	01/01/94- 06/30/94 BUDGET
711 Printed Material	848.69	349.98
712 Seasonal Decorations	0.00	0.00
713 Candles & Flowers	231.14	150.00
714 Misc. - Worship	401.43	174.98
751 Membership Activities	647.00	499.98
801 Church Finance Council	500.00	2749.98
802 Human Concerns - Funding	0.00	499.98
803 Ky Council of Churches	0.00	100.00
804 Gideons	0.00	50.00
805 Missions - Home Financed	0.00	0.00
806 World Outreach	758.00	0.00
826 Property Maintenance	1523.42	2250.00
827 Sewer-Water-Gas-Garbage	3601.89	2400.00
828 Electricity	1038.67	1849.98
829 Insurance	2928.90	3000.00
851 Sunday School Materials	538.23	375.00
852 Nursery	230.00	249.98
853 Bible School	0.00	0.00
854 Kentucky Christian	124.50	100.00
855 Youth	0.00	487.50
876 Stewardship / Finance	0.00	174.98
955 General - Miscellaneous	0.00	0.00
Total Expense	53275.01	56649.64
TOTAL EXPENSE	\$ 53275.01	\$ 56649.64
NET INCOME (LOSS)	\$ -8353.13	\$ 580.34

First Christian Church
Cash Flow Statement
April 26, 1994 through June 27, 1994

INFLOWS

Income			
501	Operating Fund	\$	15033.37
506	Pentecost Offering		123.00
510	Christian Church Homes		25.00
511	Conyers Memorial		145.00
514	Gifts - Special		1710.00
517	Other Receipts		215.00

	Total Income		17251.37

	TOTAL INFLOWS	\$	17251.37

OUTFLOWS

Other assets			
120	Miscellaneous Assets	\$	402.69

	Total Other assets		402.69
Other liabilities			
201	Fed W/H - Payable		50.07
205	S S - Payable		459.42
206	Medicare - Payable		107.48

	Total Other liabilities		616.97
Expense			
601	Minister's Compensation		9008.05
603	Secretary's Compensation		1162.02
605	Youth Minister		662.11
606	Choir Director		426.24
607	Organist		468.15
608	Guest Performers		50.00
610	Custodian		443.91
651	Office Supplies/Expenses		59.11
652	Postage		332.00
653	Telephone		128.25
703	Organ Repair & Tuning		290.63
708	Choral Supplies		169.95
711	Printed Material		362.19
713	Candles & Flowers		65.70
714	Misc. - Worship		338.43
751	Membership Activities		71.83
826	Property Maintenance		545.08
827	Sewer-Water-Gas-Garbage		368.92
828	Electricity		395.00
829	Insurance		2233.40
851	Sunday School Materials		239.88
852	Nursery		54.20

First Christian Church
Cash Flow Statement
April 26, 1994 through June 27, 1994

Total Expense		17875.05
		18894.71
TOTAL OUTFLOWS	\$	18894.71
INCREASE (DECREASE) IN CASH	\$	-1643.34
BEGINNING OF PERIOD BALANCE	\$	7210.55
END OF PERIOD BALANCE	\$	5567.21
		5567.21

**LET'S JUST DO IT
CAMPAIGN**

	SIGN	SOUND SYSTEM	TABLES	RADIATOR COVERS	UNSPECIFIED
TOTALS	2,005.00	730.00	675.00	50.00	280.00
TOTAL GIFTS	3,740.00				
OUTLAY TO DATE			402.00		
BALANCE	2,005.00	730.00	273.00	50.00	280.00

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

JUNE 27, 1994

AGENDA

1. CALL TO ORDER WILLIAM DAVIS, PRESIDENT
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING BETTY HALL, SECRETARY
4. TREASURER'S REPORT DAVID PERKINS, TREASURER
5. COMMITTEE REPORTS COMMITTEE CHAIRPERSONS

WORSHIP
PROPERTY
WORLD OUTREACH
EDUCATION
EVANGELISM & MEMBERSHIP
LIVING MEMORIAL
ELDERS
DEACONS
CWF
PERSONNEL
STEWARDSHIP

MARTHA B. JACKSON
GLENN JOHNSTON
DON & ALTA BLAIR
SARAH CHANEY
ANNE BUCKNER
IVAL BRYANT/DAVID PERKINS
TOMMY GRIFFITH
SARAH CHANEY/LAKE COOPER
MABEL REYNOLDS
WILLIAM DAVIS

6. MINISTER'S REPORT
7. OLD BUSINESS
8. NEW BUSINESS
9. CLOSING PRAYER

Minutes of the Board Meeting
First Christian Church
July 25, 1994

Bill Davis called the meeting to order at 7:30 p.m. and the opening prayer was given by Reverend Harold Tackett.

Members of the Board present were Bill Davis, Ron Walke, Di Walke, Marge Thomas, Martha Jackson, Martin Padgett, Margaret Davis, Barbara Tackett, Glenn Johnston, Eva Johnston, Chloe Calvert, Helen Patrick, Pucky Bradley, Dianna Reynolds, Ann Buckner, Sue Padgett.

George Archbald presented information about Ultra-Comm Inc., which is a local television station broadcasting on 7. He suggested equipment to make tapes could be purchased for under \$2000 and that the cost to broadcast is \$100/hr or \$50/half hr.

Minutes of the June 27, 1994 meeting of the Board were presented and accepted as written on a motion by Barbara Tackett, second by Di Walke.

The Treasurer's Report was presented and accepted on a motion by Barbara Tackett, second by Margaret Davis.

Property Committee reported that vent covers had been placed over the holes in the wall made in order to repair frozen pipes that had burst. Also the faucet outside had been connected and now can be used. The saga of the leaking roof continues.

Marge Thomas announced that plans are being made for the CWF to have a Nell's Attic day in conjunction with the Festival this fall. We will have a fish fry and baked goods as well as a sale of surplus items. Items for the attic sale may be placed in the far-end room on the second floor of the church.

Harold announced the death of Mrs. Jackson, mother of Linda Bryant. He commended Tim Bobbitt for a job well done in his absence, as well as Lisa Caldwell-Reiss. He announced the District Retreat at Hazel Green and suggested it should be a valuable experience. He also suggested that we participate in the sister-church program. Our sister-church would be the Bethlehem Christian Church in Montgomery County. We will decide on this issue at the August Board Meeting. Also, he reminded the members of the Assembly in Bowling Green and urged the members to attend this important event.

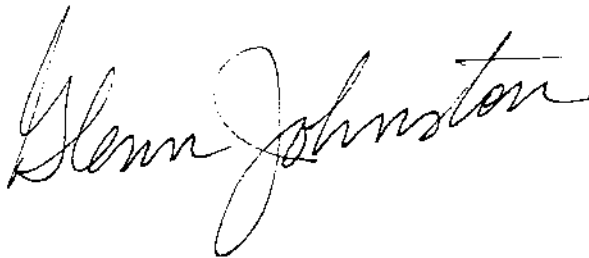
A discussion concerning the establishment of a program for persons who have Alzheimer's

brought out that we could use Faith Annex with minor modifications. We could begin with one day a week for four hours and expand the program when the demand increases. The concept would be designed to give care givers an opportunity to do things that are needed as well as to have relief from the pressure of constant care. We would need two paid professionals for the program. The Outreach Department will work with Harold concerning details and costs.

Also, a brief discussion of the possibility of establishing a latchkey program for children after school was held. Perhaps we could enlist students from the recreation program at Morehead State University who need experience to help with the program.

Church members were urged to participate in the building of the house being built by Habitat for Humanity. The contact person is George Jackson. Hours logged by members of the church will help in the total hours.

The meeting was closed with a prayer by the minister.

A handwritten signature in cursive script that reads "Glenn Johnston". The signature is written in black ink and is positioned in the lower-left quadrant of the page.

EXECUTIVE BOARD

BILL DAVIS - PRESIDENT- 783-1148

BETTY HALL - SECRETARY - 784-9185

DAVID PERKINS - TREASURER - 784-8761

MARTHA JACKSON - WORSHIP - 784-3342

GLENN JOHNSTON - PROPERTY - 784- 7818

MARTIN PADGETT - STEWARDSHIP - 784-2660

DON & ALTA BLAIR - STEWARDSHIP - 783-1314

SARAH CHANEY - EDUCATION - 784-8027

ANNE BUCKNER - EVANGELISM AND MEMBERSHIP - 784-2070

IVAL BRYANT/ DAVID PERKINS - LIVING MEMORIAL - 784-4710

MARGE THOMAS - CWF - 784-8138

BARBARA TACKETT - DEACONS - 784-4837

SARAH CHANEY, - DEACONS - 784-8027

PUCKIE BRADLEY - 784-5417

DIANNA REYNOLDS - 784-6701

FIRST CHRISTIAN CHURCH
MOREHEAD, KENTUCKY
ELDERS 1994/95

CALVERT, CHLOTEAN	4-5281...106 EAST SECOND
CASSITY, GRACIE	4-4701...1925 US 60 WEST
GRIFFITH, TOMMY	3-1306...P O BOX 399 4-7973...WORK
FANNIN, LARRY	4-5839...228 KNAPP AVENUE 4-6411...WORK
JOHNSTON, EVA	4-7818...216 ROSELAWN LN 4-7721...WORK
JOHNSTON, GLENN	4-7818...216 ROSELAWN LN
TACKETT, BARBARA	4-3738...538 WHITAKER ST 4-8956...WORK
THOMAS, MARGE	4-8138...1925 SUGARLOAF MT.
PERKINS, DARLENE	4-8761...540 KNAPP AVE 4-4178...WORK
PERKINS, DAVID	4-8761...540 KNAPP AVE 4-4918...WORK
WALKE, DIANNA	4-8106...43 MEADOWBROOK 4-8956...WORK
WALKE, RONALD	4-8106...43 MEADOWBROOK 4-8956...WORK

FIRST CHRISTIAN CHURCH, INC.
MOREHEAD, KENTUCKY

DEACONS

DEACONS 1993-1996

BALDWIN, AMANDA	4-2070	618 KNAPP AVENUE
BALDWIN, YVONNE	4-2070	618 KNAPP AVENUE
BLAIR, DONALD	3-1314	405 JEWEL LNAE
CHANEY, REX	4-8027	55 LITTON ROAD
DAVIS, MARGARET	3-1148	412 N WILSON AVENUE
FRANZINI, ROBERT	3-1420	101 TIMBER LANE
JACKSON, MARTHA	4-3342	435 HUNTER LANE
NETHERTON, LARRY	4-4618	P O BOX 13 CLEARFIELD 40313
THOMPSON, ADA JUNE	675-6427	1980 KENDALL SPRINGS RD OWINGSVILLE, KY 40360
VENCILL, KERMIT	3-7027	125 BARTLETT DRIVE

DEACONS 1994-1997

BLAIR, ALTA	3-1314	405 JEWEL LANE
BRADLEY, PUCKY	4-5417	11 MEADOWBROOK DRIVE
DAVIS, WILLIAM	3-1148	412 N WILSON AVENUE
EVANS, ALAN	4-8317	418 JEWEL LANE
FRANZINI, CAROLYN	3-1420	101 TIMBER LANE
HUIE, JAY	3-1393	50 DALE LANE
MACK, JEAN	4-4880	902 WILLOW DRIVE
PADGETT, MARTIN	4-2660	228 ROSELAWN LANE
PADGETT, SUE	4-2660	228 ROSELAWN LANE
REFFITT, ELIZABETH	4-6712	1533 CAUDILL COURT
REYNOLDS, DIANNA	4-6710	203 SOUTH BLAIR

DEACONS 1995-1998

REFFITT, MICKEY	4-6712	1533 CAUDILL
MONG, ALAN	4-2328	288 CRANSTON ROAD
HALL, BETTY	4-9185	731 KNAPP AVENUE
ALLEN, PERRY	3-0028	228 CIRCLE DRIVE
THOMAS, DAN	4-8138	1925 SUGARLOAF MT.
TINGLE, EMILY	4-6632	1304 KNAPP AVE
NETHERTON, ASHLEY	4-4618	P O 13 CLEARFIELD 40313

Minister's Report - July 25, 1994

First, I would report 2 weeks of vacation, beginning July 5, and ending July 18.

If my report is brief, it is because it covers but a fortnight.

I appreciate Lisa Caldwell/Reiss . . . our newest "Timothy", filling the pulpit in my absence one Sunday, and . . .

I appreciate Timothy Bobbit, covering the ministerial needs of the congregation and preaching one Sunday in my absence. Your support of Tim and your giving him opportunity to serve you as a pastor and in the pulpit is an important gift as he prepares for "full time Ministry".

I report to you, the death of Lula Jackson, whose funeral was conducted by Tim.

I was pleased with our meeting last evening, concerning the Church's organization for the fiscal year, and I urge each of you to be creative in your office so that we may truly fulfill our calling as Church.

Some things for which to look forward . . .

THE REGIONAL ASSEMBLY in Bowling Green, August 11-13.

CANE RIDGE DAY (sponsored by the CWF in Ky.), September 10

A District Retreat at Hazel Green, beginning at 7 p.m. on Friday, October 7, and ending at 1 p.m. on Saturday.

Along with a business meeting, the retreat will be built around the theme of A PERSONAL SPIRITUALITY.

Another Proposal . . . to think about . . . no \$ cost . . .

Within our district, we are considering "a buddy system" that would link two churches together . . . (like sister cities).

There would be times of mutual exchange . . . fellowship times . . . an exchange of Elders . . . a pulpit exchange . . . and a mutual service project . . .

Tenatively, our sister Church would be the Bethlehem Christian Church in Montgomery County.

This is a rural church with about 100 participating members.

2. OFFICE REPORT OF THE DISTRICT

First Christian Church
Cash Flow Statement
June 28, 1994 through July 25, 1994

INFLOWS

Income			
501	Operating Fund	\$	7454.07
514	Gifts - Special		175.00
517	Other Receipts		70.00

	Total Income		7699.07

	TOTAL INFLOWS	\$	7699.07

OUTFLOWS

Other liabilities			
202	State W/H - Payable	\$	123.33
203	City W/H - Payable		116.29
204	County W/H - Payable		116.29

	Total Other liabilities		355.91
Expense			
601	Minister's Compensation		2834.88
602	Education & Conv. Expense		170.00
609	Honoraria		100.00
651	Office Supplies/Expenses		7.60
653	Telephone		62.06
654	Copier Supplies/Upkeep		460.00
655	Miscellaneous Expenses		96.50
708	Choral Supplies		21.39
711	Printed Material		44.22
713	Candles & Flowers		32.50
751	Membership Activities		8.25
801	Church Finance Council		1000.00
802	Human Concerns - Funding		500.00
806	World Outreach		123.00
826	Property Maintenance		354.73
827	Sewer-Water-Gas-Garbage		99.40
828	Electricity		102.53
852	Nursery		30.00
855	Youth		487.50

	Total Expense		6534.56

	TOTAL OUTFLOWS	\$	6890.47

	INCREASE (DECREASE) IN CASH	\$	808.60
	BEGINNING OF PERIOD BALANCE	\$	5498.72

	END OF PERIOD BALANCE	\$	6307.32
			=====

First Christian Church
Income and Expenses - Actual vs. Budget

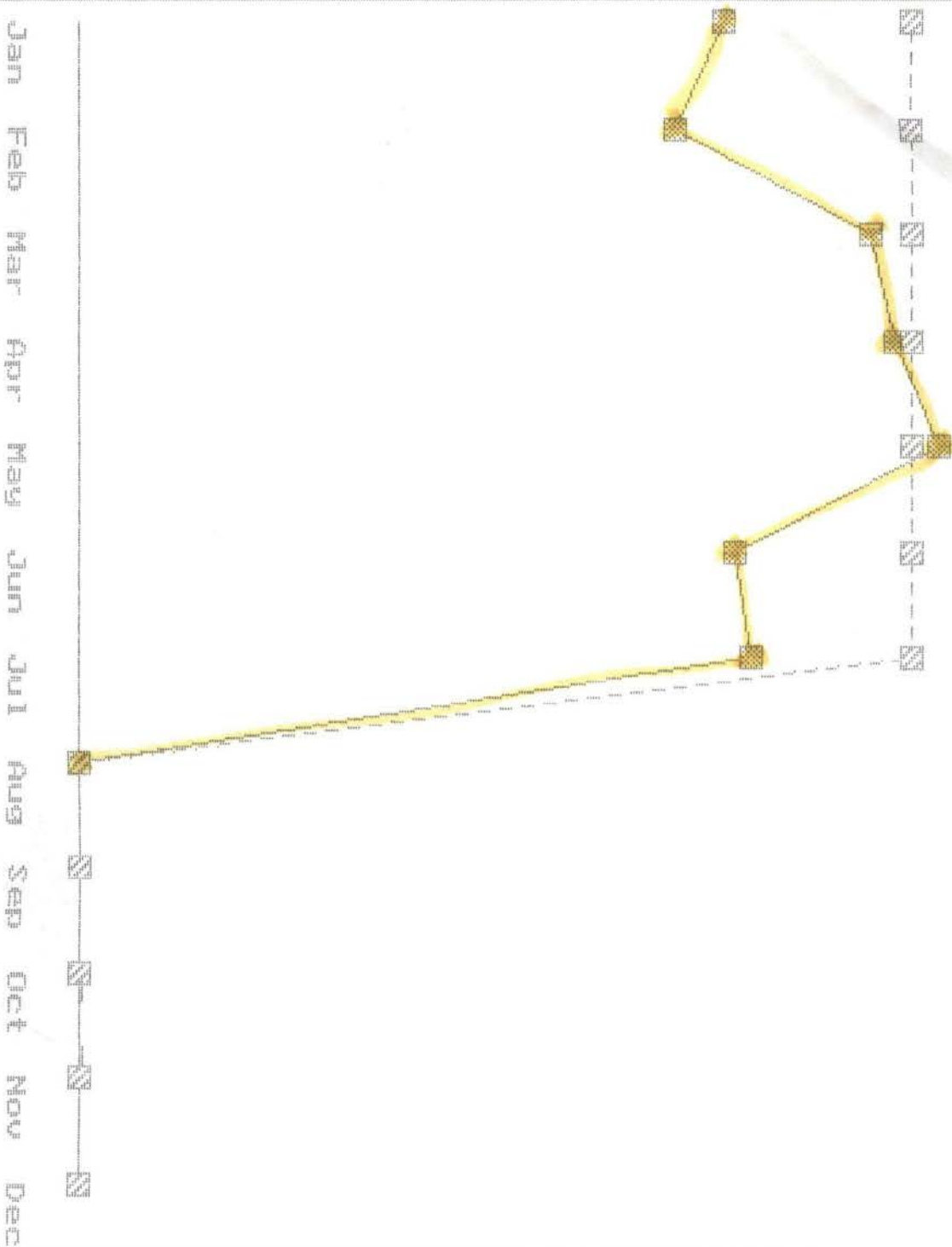
	01/01/94- 07/25/94 ACTUAL	01/01/94- 12/31/94 BUDGET	DOLLAR VARIANCE
INCOME			
Income			
501 Operating Fund	\$ 51861.62	\$ 114460.00	\$ -62598.38
503 Capital Fund	4.00	0.00	4.00
504 Wk of Compassion Offering	329.00	0.00	329.00
505 Easter Offering	429.00	0.00	429.00
506 Pentecost Offering	123.00	0.00	123.00
507 Reconciliation Offering	0.00	0.00	0.00
508 Thanksgiving Offering	0.00	0.00	0.00
509 Christmas Offering	0.00	0.00	0.00
510 Christian Church Homes	25.00	0.00	25.00
511 Conyers Memorial	1245.00	0.00	1245.00
512 Gifts - Human Concerns	1110.00	0.00	1110.00
513 Disaster Relief	0.00	0.00	0.00
514 Gifts - Special	1885.00	0.00	1885.00
516 Interest -Trans Financial	152.98	0.00	152.98
517 Other Receipts	542.66	0.00	542.66
	-----	-----	-----
Total Income	57707.26	114460.00	-56752.74
Investment income			
522 Mhd National - CD Income	41.67	0.00	41.67
	-----	-----	-----
Total Investment income	41.67	0.00	41.67
	-----	-----	-----
TOTAL INCOME	\$ 57748.93	\$ 114460.00	\$ -56711.07
EXPENSE			
Expense			
601 Minister's Compensation	\$ 25986.13	\$ 45000.00	\$ 19013.87
602 Education & Conv. Expense	499.73	1000.00	500.27
603 Secretary's Compensation	4170.00	8340.00	4170.00
604 Treasurer's Compensation	0.00	1200.00	1200.00
605 Youth Minister	2875.00	5000.00	2125.00
606 Choir Director	1440.00	3120.00	1680.00
607 Organist	1845.00	3120.00	1475.00
608 Guest Performers	50.00	150.00	100.00
609 Honoraria	150.00	300.00	150.00
610 Custodian	1350.00	2600.00	1250.00
612 Workman's Comp	669.70	1295.00	625.30
614 Employer's - S S	726.02	1500.00	773.98
615 Employer's - Medicare	169.84	350.00	180.16
651 Office Supplies/Expenses	390.76	2400.00	2009.24
652 Postage	552.75	900.00	347.25

First Christian Church
Income and Expenses - Actual vs. Budget

	01/01/94- 07/25/94 ACTUAL	01/01/94- 12/31/94 BUDGET	DOLLAR VARIANCE
653 Telephone	469.07	1000.00	530.93
654 Copier Supplies/Upkeep	865.82	1500.00	634.18
655 Miscellaneous Expenses	100.50	0.00	-100.50
701 Bell Maintenance	0.00	100.00	100.00
702 Piano Tuning	0.00	400.00	400.00
703 Organ Repair & Tuning	1197.26	1000.00	-197.26
704 Choir Robe Cleaning	0.00	175.00	175.00
705 Baptismal Robe Cleaning	0.00	50.00	50.00
706 Parament Cleaning	0.00	50.00	50.00
707 Parament Materials	0.00	75.00	75.00
708 Choral Supplies	274.49	500.00	225.51
709 Organ Music	0.00	200.00	200.00
710 Communion	141.99	200.00	58.01
711 Printed Material	892.91	700.00	-192.91
712 Seasonal Decorations	0.00	225.00	225.00
713 Candles & Flowers	263.64	300.00	36.36
714 Misc. - Worship	401.43	350.00	-51.43
751 Membership Activities	655.25	1000.00	344.75
801 Church Finance Council	1500.00	5500.00	4000.00
802 Human Concerns - Funding	500.00	1000.00	500.00
803 Ky Council of Churches	0.00	100.00	100.00
804 Gideons	0.00	50.00	50.00
805 Missions - Home Financed	0.00	0.00	0.00
806 World Outreach	881.00	0.00	-881.00
826 Property Maintenance	1878.15	4500.00	2621.85
827 Sewer-Water-Gas-Garbage	3701.29	4800.00	1098.71
828 Electricity	1141.20	3700.00	2558.80
829 Insurance	2928.90	3000.00	71.10
851 Sunday School Materials	538.23	750.00	211.77
852 Nursery	260.00	500.00	240.00
853 Bible School	0.00	125.00	125.00
854 Kentucky Christian	124.50	100.00	-24.50
855 Youth	487.50	975.00	487.50
876 Stewardship / Finance	0.00	350.00	350.00
955 General - Miscellaneous	0.00	0.00	0.00
Total Expense	59878.06	109550.00	49671.94
TOTAL EXPENSE	\$ 59878.06	\$ 109550.00	\$ 49671.94
NET INCOME (LOSS)	\$ -2129.13	\$ 4910.00	\$ -7039.13

First Christian Church -- Income
for period 01/01/1994 - 07/25/1994

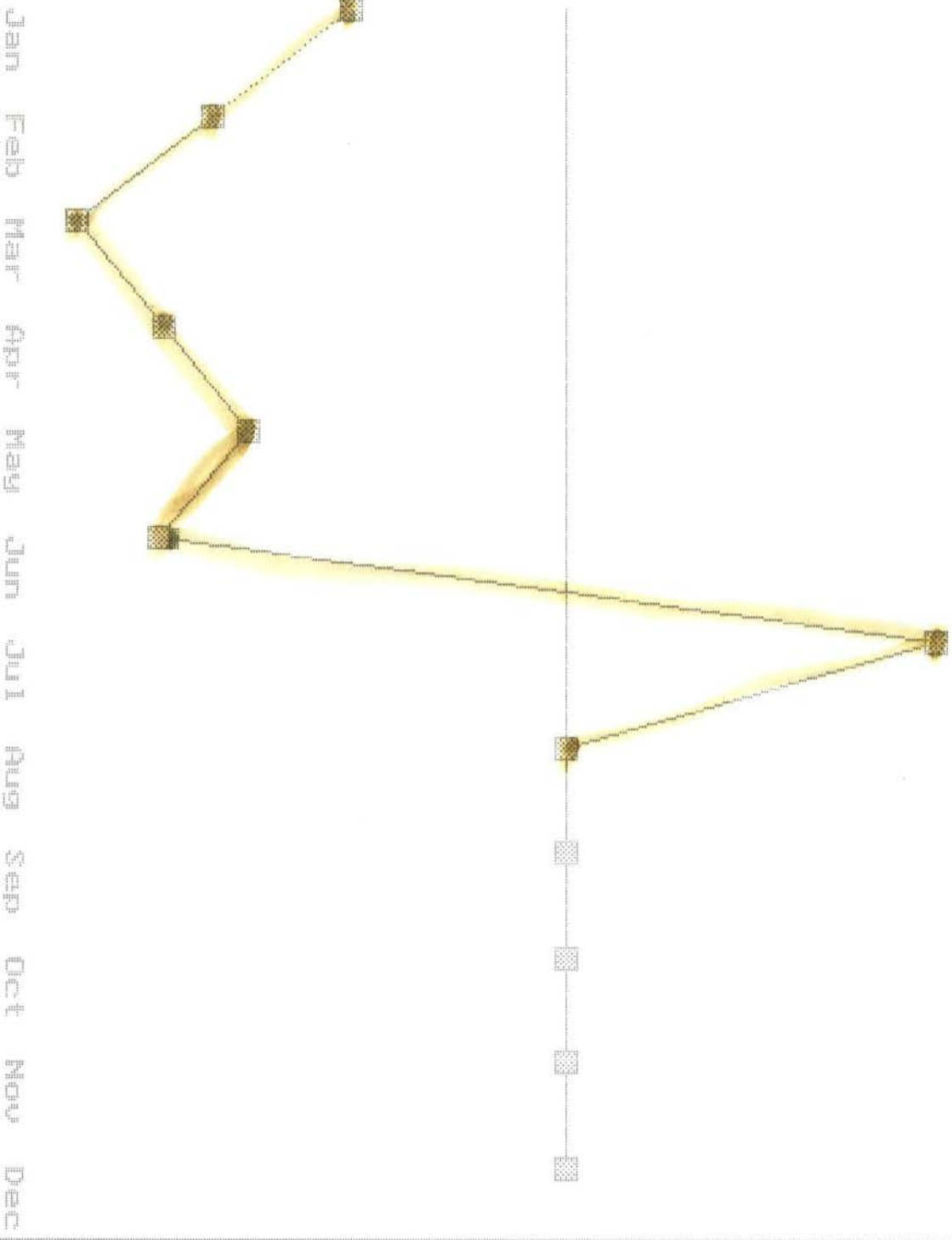
Actual vs. Budget



Jan	7403.
Feb	6821.
Mar	9096.
Apr	9356.
May	9861.
Jun	7508.
Jul	7699.
Aug	0.
Sep	0.
Oct	0.
Nov	0.
Dec	0.
Jan	9538.
Feb	9538.
Mar	9538.
Apr	9538.
May	9538.
Jun	9538.
Jul	9538.
Aug	0.
Sep	0.
Oct	0.
Nov	0.
Dec	0.

First Christian Church - Net Cash Flow
 for period 01/01/1994 - 07/25/1994

Actual Data

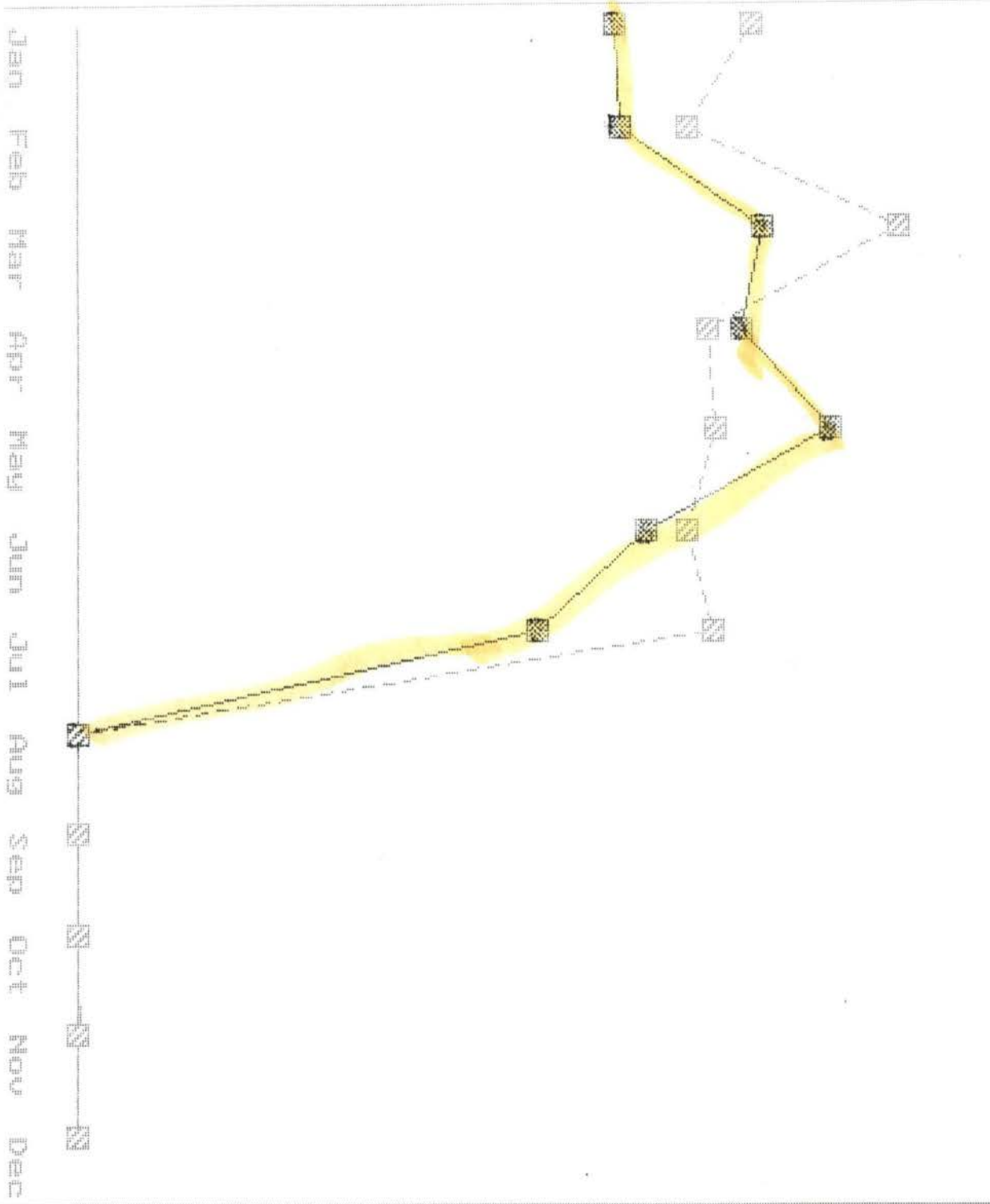


Jan	-472
Feb	-779
Mar	-1074
Apr	-884
May	-699
Jun	-893
Jul	808
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0

First Christian Church - Expenses

For period 01/01/1994 - 07/25/1994

Actual vs. Budget



Jan	1627
Feb	7713
Mar	9739
Apr	9463
May	10707
Jun	8092
Jul	6534
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0

Jan	9608
Feb	8664
Mar	11664
Apr	8983
May	9064
Jun	8664
Jul	9033
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0

Jan	9608
Feb	8664
Mar	11664
Apr	8983
May	9064
Jun	8664
Jul	9033
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING
JULY 25, 1994

1. CALL TO ORDER WILLIAM DAVIS, PRESIDENT
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING BETTY HALL, SECRETARY
4. TREASURER'S REPORT DAVID PERKINS, TREASURER
5. ULTRA-COMM INC. REPRESENTATIVE GEORGE ARCHBOLD
6. COMMITTEE REPORTS COMMITTEE CHAIRPERSONS
 - WORSHIP.....MARTHA B. JACKSON
 - PROPERTY.....GLENN JOHNSTON
 - WORLD OUTREACH.....DON & ALTA BLAIR
 - EDUCATION.....SARAH CHANEY
 - EVANGELISM & MEMBERSHIP.....ANNE BUCKNER
 - LIVING MEMORIAL.....IVAL BRYANT/DAVID PERKINS
 - ELDERS.....BARBARA TACKETT
 - DEACONS.....SARAH CHANEY
 - CWF.....MARGE THOMAS
 - PERSONNEL COMMITTEE.....BILL DAVIS
 - STEWARDSHIP.....MARTIN PADGETT
7. MINISTER'S REPORT HAROLD E. TACKETT
8. OLD BUSINESS
9. NEW BUSINESS
10. CLOSING PRAYER

UPCOMING DATES....

VACATION BIBLE SCHOOL - JULY 27, 28 AND 29 - 6:00 - 8:00 PM
ELDERS MEETING - SUNDAY, JULY 31 - 7:30 PM
REGIONAL ASSEMBLY - AUGUST 11-13 - BOWLING GREEN, KENTUCKY
HARDWOOD FESTIVAL ACTIVITIES - FIRST CHRISTIAN CHURCH
SEPTEMBER 10 - FISH FRY, BAKE SALE, NELL'S ATTIC - FUN-FUN
SEPTEMBER 13 - BIBLE STUDY WILL RESUME
OCTOBER 2 - ANNUAL PICNIC - CITY PARK

NEXT BOARD MEETING - AUGUST 22, 1994

**FIRST CHRISTIAN CHURCH, INC.
MONTHLY BOARD MEETING MINUTES
AUGUST 22, 1994**

The regular monthly meeting of the First Christian Church Board of Directors met at 7:35 p.m. on August 22, 1994. Rev. Harold E. Tackett opened the meeting with prayer. Those present were Martha Jackson, Linda J. Bryant, Barbara Tackett, Ron Walke, Di Walke, Eva Johnston, Margaret Davis, Elizabeth Reffitt, Helen C. Patrick, Dianna Reynolds, Anne Buckner, Phyllis Bradley, Sue Padgett, Martin Padgett, Don Blair, Alta Blair, Chlo Calvert, David Perkins and Betty Hall.

The minutes of the July meeting were approved by a motion made by Ron Walke and seconded by Barbara Tackett.

Treasurer, David Perkins noted that the Treasurer's Report was incorrect, and that it would be corrected next month.

WORSHIP COMMITTEE: Martha Jackson reported that basically the same Christmas schedule would be followed. There will be an abbreviated service and no Sunday School on Christmas Sunday. Devotional booklets will be purchased. The Worship Committee and Education Committee will work together to present a children's program during Advent. She voiced two concerns: leak near the piano and the direction of air from vents toward the choir. The Membership Committee will help the Worship Committee with the Chrismon Dinner on November 27.

PROPERTY COMMITTEE: Phyllis Bradley informed the Board that the Fellowship Hall tables would be sold for \$5 -\$10 and identified the following needs: A breakfast table for Faith Annex, repairs for the roofs, radiator covers, a check of the outside paint, and a new P.A. system.

WORLD OUTREACH: Alta Blair reported the following:

Food will be collected November 6, 13, and 20. Mickey Reffitt is responsible for the boxes.

Sub-Committees have been formed:

- A. Rowan County Christmas -Dan Thomas
- B. Bosnian Family - Charlie Tingle
- c. Alzheimer Committee will meet Thursday at 5:00 pm.

On October 10, a Nicaraguan visitor will be available to speak to a group. It was suggested that a dessert reception be held.

George Jackson and Dan Thomas will speak to the Congregation concerning the construction of a Habitat for Humanity house. Construction is to begin on September 10.

EDUCATION COMMITTEE - No Report

MEMBERSHIP AND EVANGELISM COMMITTEE: Anne Buckner reported the following plans:

1. Packets for new members.
2. Pictures of new members posted on the bulletin board and published in the ECHO.
3. New directory
4. Friend Day and Church Picnic on October 2.

LIVING MEMORIAL COMMITTEE - No Report

ELDERS : Barbara Tackett reported that the Elders were working on the following:

1. Elders retreat after Christmas.
2. Congregational questionnaire
3. Networking program

DEACONS: No Report

CWF: No Report

STEWARDSHIP COMMITTEE: Martin Padgett informed the Board that the Chairpersons will be given their budgets and expenses for the past year. The pledge drive will begin the first week in November with a Stewardship Dinner.

MINISTER'S REPORT: Rev. Tackett reported one new member, Karen Helterbrand. He also stated that he was pleased with the work that the committees were doing.

NEW BUSINESS: Elizabeth Reffitt gave an optimistic report on the Bosnian family's progress. Margaret Davis volunteered to call the Board members before each meeting.

Betty L. Hall
Secretary

First
Christian
Church
(Disciples of Christ)

August 23, 1994



Dear Church Member:

CONGRATULATIONS! "FRIEND DAY" last year was a great success. We have 15 new members who have joined our church.

It is time now to plan for our Second Annual "Friend Day" and Picnic, which is set for October 2. Mark your calendar now!

Plan to attend Sunday School at 9:45 a.m., Worship Service at 10:45 a.m. and the All-Church Picnic at the City Park at 4:00 p.m.

Remember this is your opportunity to share our worship service with your friends, neighbors and co-workers. Call and invite them today to join us in a day of fun and fellowship.

227 EAST MAIN STREET
MOREHEAD, KENTUCKY 40351
PHONE
(606) 784-4836

HAROLD E. TACKETT
MINISTER
PHONE (RESIDENCE)
784-3738

Sincerely,

Anne R. Buckner
Chairman
Membership & Evangelism

EVANGELISM AND MEMBERSHIP COMMITTEE
8/21/94 - 7:30 PM

Committee Chair Anne Buckner welcomed committee members. All members were present.

Chairperson Buckner reviewed committee activities from last year which consisted of "Bring A Friend Day" and an evening get together/informational meeting for new and prospective members.

Plans were announced for this year's "Bring A Friend Day" on October 2, 1994.

Posters will be distributed on campus this year as well as ads in the Morehead News and an TV Channel 5.

There was general discussion and sharing of names of people to be invited!

There was general discussion about the recommendations from the strategic planning committee.

Plans are to prepare an informational packet for new members.

Need exists for a membership list. Elders may be able to assist.

Time for a new directory

Possibility of posting pictures and bio sketches of new members on a bulletin board and in the "Echo."

Members were asked to jot down and submit ideas and suggestions for activities.

There was general discussion about Sunday School and youth programs.

Bells
Talent Show
Cell Groups
Dinners for 8

Meeting was adjourned at 8:40 p.m.

STEWARDSHIP COMMITTEE

8/21/94

Members present: Martin Padgett, Glenn Johnston, David Perkins,
Ron Walke

1. Will provide each committee a report of actual expenses at August Board Meeting. Will request return by September committee meeting of budget request.
2. Stewardship committee will set budget -expenses + giving during month of October.
3. Will discuss with Board at August meeting to host pot-luck meeting on 1st Sunday of November to kick off pledge drive and hand out pledge card - those not in attendance will be mailed.

WORLD OUTREACH

8/21/94

1. Main Committee will function with smaller subgroups. Please continue activities currently involved in
2. Special Offering Sunday were identified.
3. Goals of Committee were reviewed.
4. Need a group to plan the Alzheimer's committee - should start within 7-10 days. Need a copy of pertinent regulations. Someone from the Gateway District will help us with these.
5. A group will be working with Habitat for Humanity. Sunday School Class is scheduled to work in p.m. after Hardwood Parade.
6. The Human Concerns Committee funds many of our projects.
7. Christmas program - Dan Thomas will head up the program again this year.
8. The Thanksgiving food collection will be donated to the Christian Social Services - not for direct delivery to families. Announcements will be put in the bulletin. Mickey Reffitt will make two boxes for food collection.
9. Christmas drive will begin November 27th. Announcements in the Bulletin around that date.
10. Christian Church Homes - December 24th. Leaflet will be placed in bulletins. Mabel will give Linda information to put into the bulletin. Mabel will plan to visit one Sunday after noon this fall.
11. October 2- Minute for Mission. Bill Davis and bulletin insert.
12. Thanksgiving Minute for Mission - Bill Davis and bulletin insert.
13. Subcommittees may meet separately - entire Committee will meet occasionally as necessary.
14. First Alzheimer meeting - Thursday, 5 p.m. at church.

**First Christian Church
Cash Flow Statement
July 26, 1994 through August 22, 1994**

INFLOWS

Income			
501	Operating Fund	\$	6488.08
503	Capital Fund		35.00
510	Chirstian Church Homes		86.00
511	Conyers Memorial		25.00
514	Gifts - Special		300.00
517	Other Receipts		15.00

	Total Income		6949.08

	TOTAL INFLOWS	\$	6949.08

OUTFLOWS

Other liabilities			
201	Fed W/H - Payable	\$	24.88
205	S S - Payable		226.92
206	Medicare - Payable		53.10

	Total Other liabilities		304.90
Expense			
601	Minister's Compensation		2834.88
602	Education & Conv. Expense		271.90
603	Secretary's Compensation		577.53
605	Youth Minister		224.04
606	Choir Director		250.00
607	Organist		264.60
609	Honoraria		50.00
610	Custodian		220.70
651	Office Supplies/Expenses		76.12
653	Telephone		65.34
654	Copier Supplies/Upkeep		375.00
708	Choral Supplies		69.95
711	Printed Material		21.47
713	Candles & Flowers		14.00
826	Property Maintenance		399.90
827	Sewer-Water-Gas-Garbage		108.15
828	Electricity		217.02
852	Nursery		44.92
853	Bible School		26.86
955	General - Miscellaneous		55.00

	Total Expense		6167.38

	TOTAL OUTFLOWS	\$	6472.28

INCREASE (DECREASE) IN CASH	\$	476.80
BEGINNING OF PERIOD BALANCE	\$	6307.32

END OF PERIOD BALANCE	\$	6784.12

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

AUGUST 22, 1994

AGENDA

1. CALL TO ORDER WILLIAM DAVIS, PRESIDENT
2. OPENING PRAYER
3. MINUTES OF PREVIOUS MEETING BETTY HALL, SECRETARY
4. TREASURER'S REPORT DAVID PERKINS, TREASURER
5. COMMITTEE REPORTS COMMITTEE CHAIRPERSONS

WORSHIP.....MARTHA B. JACKSON
PROPERTY.....GLENN JOHNSTON
WORLD OUTREACH.....DON & ALTA BLAIR
EDUCATION.....SARAH CHANEY
EVANGELISM & MEMBERSHIP.....ANNE BUCKNER
LIVING MEMORIAL.....IVAL BRYANT/DAVID PERKINS
ELDERS.....BARBARA TACKETT
DEACONS.....SARAH CHANEY
CWF.....MARGE THOMAS
PERSONNEL COMMITTEE.....BILL DAVIS
STEWARDSHIP.....MARTIN PADGETT

6. MINISTER'S REPORT
7. OLD BUSINESS
8. NEW BUSINESS
9. CLOSING PRAYER

FIRST CHRISTIAN BOARD MEETING

SEPTEMBER 26, 1994⁴

The regular monthly meeting of the First Christian Church Board of Directors met at 7:38 p.m. on September 26, 1994. Rev. Harold Tackett presided after opening the meeting with prayer. Those present were: Alta Blair, Grace Cassity, Anne Buckner, Marge Thomas, Pucky Bradley, Helen C. Patrick, Barbara Tackett, Jean Mack, Martha Jackson, Eva Johnston, Darlene Perkins, Linda Bryant, ChloCalvert, David Perkins, Glenn Buckner, Charlie Tingle and Betty Hall.

The minutes of the August meeting were approved by a motion made by Alta Blair and seconded by Pucky Bradley.

TREASURER'S REPORT: David Perkins presented a corrected August report as well as a September report. Marge Thomas made the motion to accept the reports, and Grace Cassity seconded the motion.

WORSHIP: Martha Jackson stated that minor repairs on the organ would cost \$650 - \$700.

PROPERTY: Pucky Bradley stated that six of the eight radiator covers are paid for at a cost of \$205 each and should be here by Thanksgiving.

WORLD OUTREACH: Alta Blair reported that the sub-committees were working.

The Alzheimer Group met on September 20. Progress is being made for one 4 hour session.

Rowan County Christmas: Marge Thomas will write a letter to Wal-Mart requesting a discount for our Christmas projects.

Bonsian Family: Charlie Tingle reported the family is happy, and their English is improving.

EDUCATION: Anne Buckner reported that Sherry Mong and Dianna Reynolds were teaching 3rd and 4th grades Sunday School.

EVANGELISM AND MEMBERSHIP: Anne Buckner reported that plans for Friend Day are progressing. There will be advertisements in the Morehead News.

LIVING MEMORIAL: No report

ELDERS: Barbara Tackett reported that a number of surveys had been returned but urged everyone to complete theirs. The Elders will be in charge of World Communion Sunday on October 9.

DEACONS: No report

CWF: Marge Thomas reported that all are invited to hear the Nicaraguan speaker at 7:00 p.m. on Tuesday, October 4. Sonata Bowen will interpret, and refreshments will be served. Nell's Attic earned \$860.

STEWARDSHIP: No report

MINISTER'S REPORT: ATTACHED

NEW BUSINESS: Anne Buckner announced that the Education Committee was considering serving coffee and doughnuts between Sunday School and Church.

Rev. Tackett dismissed with prayer at 8:10

Betty Hall
Secretary

Minister's Report
First Chrstitain Church
September 26, 19994

Some Positive observations

Whe have had and are having good attendance.

The cashflow is positive.

We have grown some, and stand to have a number of additions.

I am excited about the wramth of this congregation and its concern to minister to those in need.

Some things to attend to

We hhave some capital projects to finish

The new tables have been paid for and are here.

We have ordered covers for the ragiators in the sanctuary.

We have made progress towards the sign and the PA system.

I hope thaat we will soon unnderwrite these capital concernns.

I look forward to

BRING A FRIEND DAY next Sunday and to the Church Picnic at the City Park.

The October 9 WORLD COMMUNION SUNDAY observance. As a Church who observes the Lord's Supper each week, it's difficult to make WORLD COMMUNION SUNDAY special.

This year, the Elders will be in cnarge of the service and it will be different, and worshipful.

Wedding Tim and Judi will be married at Thanksgiving. We need to plan a shower . . . reception . . . to honor them . . . probably in early November?

First Christian Church
Cash Flow Statement
August 23, 1994 through September 26, 1994

INFLOWS

Cash		
101	Petty Cash	\$ 75.00
		75.00
Total Cash		
		75.00
Income		
501	Operating Fund	10035.35
503	Capital Fund	210.00
507	Reconciliation Offering	313.00
511	Conyers Memorial	25.00
514	Gifts - Special	500.00
517	Other Receipts	388.81
		11472.16
Total Income		
		11472.16
Investment income		
522	Mhd National - CD Income	91.35
		91.35
Total Investment income		
		91.35
TOTAL INFLOWS		\$ 11638.51

OUTFLOWS

Cash		
101	Petty Cash	\$ 75.00
		75.00
Total Cash		
		75.00
Other liabilities		
201	Fed W/H - Payable	24.88
205	S S - Payable	204.60
206	Medicare - Payable	47.86
		277.34
Total Other liabilities		
		277.34
Expense		
601	Minister's Compensation	4734.63
603	Secretary's Compensation	577.53
605	Youth Minister	224.04
606	Choir Director	211.92
607	Organist	199.82
610	Custodian	176.78
651	Office Supplies/Expenses	9.12
652	Postage	116.00
653	Telephone	63.51
702	Piano Tuning	104.00
708	Choral Supplies	6.95
710	Communion	47.73

**First Christian Church
Cash Flow Statement
August 23, 1994 through September 26, 1994**

711	Printed Material	335.00
751	Membership Activities	409.76
802	Human Concerns - Funding	500.00
826	Property Maintenance	149.49
827	Sewer-Water-Gas-Garbage	154.59
828	Electricity	218.00
851	Sunday School Materials	315.95
852	Nursery	35.94
876	Stewardship / Finance	33.11

	Total Expense	8623.87

	TOTAL OUTFLOWS	\$ 8976.21

	INCREASE (DECREASE) IN CASH	\$ 2662.30
	BEGINNING OF PERIOD BALANCE	\$ 6784.12

	END OF PERIOD BALANCE	\$ 9446.42
		=====

EVANGELISM COMMITTEE

9 /18/94

The Membership and Evangelism Committee met Sunday, September 18, with the following present: Darlene Perkins, Barbara Tackett, Oran Teater, Wayne Caldwell, Paul J. Reynolds and Di Walke.

We discussed who we asked for Friend Day and who else needs to be asked. I reported that there would be an ad in the Morehead News, and that it was on the Cable 5 Channel. We have put brochures around town and MSU to promote Friend Day. Oran and Paul J. will pass out visitor cards and book marks to all visitors. Harold said we need to get the ice and drinks ready. Everything seems to be in place.

We discussed the budget and decided on \$1500.00 for 1995.

It was suggested that we ask the Chamber of Commerce, and Utility Companies for names of new people to town.

I handed out notecards for committee to write thank you's to be sent to visitors on Friend Day.

September 18, 1994

Worship Committee

Neva Griffith, Chloe Calvert, Hedy Caldwell +
Martha Jackson

- 1) Harold would like to see the aluminium candler w/inserts used again in the 2 candlelabre up front. Martha will check with the florists for prices, etc.
- 2) Discussion of 1995 Budget, increased several categories 1) organ repair + tuning 2) choir robe cleaning 3) Choral supplies 4) communion 5) printed materials 6) candles + flowers 7) Misc. Worship
- 3) Discussion of having Betsy Hopper + Myron play together on several Sundays. Will recommend to personnel comm.
- 4) Disc. of choir needs - new robes, new music books, folders, increasing choir room space + increasing choir space in sanctuary. Will discuss with property comm.

9-18-94

Property Report

We have enough money for 4 radiator cones. Request board for permission to order so installed by Thanksgiving.

Budget changed as follows:

Prop. Maint.	4500
Sewer-water-gas-garbage	5500
Electricity	3000
Insurance	3000
	<hr/>
	\$16,000

Account	Balance	Debit	Credit	Balance
100	1000.00			1000.00
101	2000.00			2000.00
102	3000.00			3000.00
103	4000.00			4000.00
104	5000.00			5000.00
105	6000.00			6000.00
106	7000.00			7000.00
107	8000.00			8000.00
108	9000.00			9000.00
109	10000.00			10000.00
110	11000.00			11000.00
111	12000.00			12000.00
112	13000.00			13000.00
113	14000.00			14000.00
114	15000.00			15000.00
115	16000.00			16000.00
116	17000.00			17000.00
117	18000.00			18000.00
118	19000.00			19000.00
119	20000.00			20000.00
120	21000.00			21000.00
121	22000.00			22000.00
122	23000.00			23000.00
123	24000.00			24000.00
124	25000.00			25000.00
125	26000.00			26000.00
126	27000.00			27000.00
127	28000.00			28000.00
128	29000.00			29000.00
129	30000.00			30000.00
130	31000.00			31000.00
131	32000.00			32000.00
132	33000.00			33000.00
133	34000.00			34000.00
134	35000.00			35000.00
135	36000.00			36000.00
136	37000.00			37000.00
137	38000.00			38000.00
138	39000.00			39000.00
139	40000.00			40000.00
140	41000.00			41000.00
141	42000.00			42000.00
142	43000.00			43000.00
143	44000.00			44000.00
144	45000.00			45000.00
145	46000.00			46000.00
146	47000.00			47000.00
147	48000.00			48000.00
148	49000.00			49000.00
149	50000.00			50000.00
150	51000.00			51000.00
151	52000.00			52000.00
152	53000.00			53000.00
153	54000.00			54000.00
154	55000.00			55000.00
155	56000.00			56000.00
156	57000.00			57000.00
157	58000.00			58000.00
158	59000.00			59000.00
159	60000.00			60000.00
160	61000.00			61000.00
161	62000.00			62000.00
162	63000.00			63000.00
163	64000.00			64000.00
164	65000.00			65000.00
165	66000.00			66000.00
166	67000.00			67000.00
167	68000.00			68000.00
168	69000.00			69000.00
169	70000.00			70000.00
170	71000.00			71000.00
171	72000.00			72000.00
172	73000.00			73000.00
173	74000.00			74000.00
174	75000.00			75000.00
175	76000.00			76000.00
176	77000.00			77000.00
177	78000.00			78000.00
178	79000.00			79000.00
179	80000.00			80000.00
180	81000.00			81000.00
181	82000.00			82000.00
182	83000.00			83000.00
183	84000.00			84000.00
184	85000.00			85000.00
185	86000.00			86000.00
186	87000.00			87000.00
187	88000.00			88000.00
188	89000.00			89000.00
189	90000.00			90000.00
190	91000.00			91000.00
191	92000.00			92000.00
192	93000.00			93000.00
193	94000.00			94000.00
194	95000.00			95000.00
195	96000.00			96000.00
196	97000.00			97000.00
197	98000.00			98000.00
198	99000.00			99000.00
199	100000.00			100000.00

First Christian Church
Account Analysis
For Account Group Property and All Transaction Types
January 1, 1994 through August 21, 1994

828 - ELECTRICITY : EXPENSE

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr	
03/07/94	103	28	Increase in Expense Operations Account	KENTUCKY UTILITIES 223			\$ 9.48	N	
03/14/94	103	29	Increase in Expense Operations Account	KENTUCKY UTILITIES 227			\$ 166.00	N	
04/04/94	103	30	Increase in Expense Operations Account	KENTUCKY UTILITIES 223			\$ 11.00	N	
04/18/94	103	31	Increase in Expense Operations Account	KENTUCKY UTILITIES 227			\$ 166.00	N	
05/02/94	103	32	Increase in Expense Operations Account	KENTUCKY UTILITIES 223			\$ 11.00	N	
05/16/94	103	33	Increase in Expense Operations Account	KENTUCKY UTILITIES 227			\$ 166.00	N	
06/06/94	103	34	Increase in Expense Operations Account	KENTUCKY UTILITIES 223			\$ 11.00	N	
06/16/94	103	35	Increase in Expense Operations Account	KENTUCKY UTILITIES 227			\$ 207.00	N	
07/04/94	103	36	Increase in Expense Operations Account	KENTUCKY UTILITIES 223			\$ 11.00	N	
07/18/94	103	37	Increase in Expense Operations Account	KENTUCKY UTILITIES 227			\$ 91.53	N	
08/02/94	103	38	Increase in Expense Operations Account	KENTUCKY UTILITIES 223			\$ 10.02	N	
08/15/94	103	39	Increase in Expense Operations Account	KENTUCKY UTILITIES 227			\$ 207.00	N	

							ENDING BALANCE = \$	1358.22	
							Total Increase in Expense : \$	1358.22	
							=====		

829 - INSURANCE : EXPENSE

Date	Account Number	Trans Number	Trans Type Account Posted To	Payee/Description Memo	Units	Split Amount	Amount	Clr
							BEGINNING BALANCE = \$	0.00
03/07/94	103	3	Increase in Expense Operations Account	PREFERRED RISK MUTUAL INS COVERAGE 3-4 TO 6-4 94			\$ 695.50	N
05/10/94	103	6	Increase in Expense Operations Account	PREFERRED RISK GROUP BALANCE-INSURANCE PREMIUM			\$ 2233.40	N

							ENDING BALANCE = \$	2928.90
							Total Increase in Expense : \$	2928.90
							=====	

8-21-94 Worship Committee

Attending: Martha Jackson, Neva Gr. Fritk,
Scharline Whiddlen, Chloe Calvert, Lynn Morrell,
Heddy Caldwell

- 1) Christmas Day service - abbreviated - with scripture, carols & communion - no Sunday School
- 2) New Year's Day service - regular schedule
- 3) Dates - 27 Nov - 1st Sunday in Advent, Dinner, Lighting of Tree
4 Dec
11 Dec - Cantata
18 Dec
- 4) Devotional booklet printed like last year
- 5) Kids program for advent, we will try to do one
- 6) Will move center front pew back so choir can have center for cantata
- 7) hope to have bells for Christmas
- 8) Look over piano - is it being repaired?
- 9) Tim Kennedy should be contacted to see if he will bring students to play for us -
- 10) Air coming down on choir - can anything be done?
- 11) need budget for Sept. comm. mtg.
- 12) Christmas Dinner - try to get help or give to other comm.

FIRST CHRISTIAN CHURCH, INC
OCTOBER 1994 BOARD OF DIRECTORS MEETING

The regular monthly meeting of the First Christian Church Board of Directors met at 7:36 p.m. on October 24, 1994. Bill Davis called the meeting to order, and Rev. Tackett opened with prayer.

Those present were: Rev. Tackett, Martin and Sue Padgett, Helen C. Patrick, Marge Thomas, Elizabeth Reffitt, David Perkins, Margaret Davis, Dianna Reynolds, Sarah Chaney, Alta Blair, Darlene Perkins, Don Blair, Barbara Tackett, Betty Hall, Jean Mack, Eva Johnston, Phyllis Bradley, Ron and Di Walke.

The minutes of the September meeting were approved by a motion made by Marge Thomas and seconded by Helen C. Patrick.

Treasurer's Report: David Perkins presented the Treasurer's Report. It was approved by a motion made by Elizabeth Reffitt, and seconded by Sarah Chaney.

Worship: No report

Property: Phyllis Bradley reported that radiator covers have been paid for by private donations and will be installed Monday.

World Outreach: Don Blair reported a need for more envelopes for Reconciliation.

Marge Thomas said the Rowan County Christmas subcommittee had the following needs on the following dates:

November 27 - Clothing
December 4 - Personal Care Items
December 11 - Toys
December 18 - Food

Elizabeth Reffitt asked that empty boxes be brought to the church to make wrapping packages easier.

Education: Sarah Chaney reported that her committee has been meeting weekly. The Bell Choir practice is from 5:00 - 6:00 on Wednesday. There will be a pancake breakfast on November 13, at 9:30 a.m. She thanked Elizabeth Reffitt for donating bell choir gloves. The youth are planning a play. The Santa Party will be on December 18.

Evangelism: No report

Living Memorial: David Perkins stated that this committee would be meeting soon to evaluate the one year participation in the investment group.

Elders: Barbara Tackett reported that an Elders Workshop would be held at Lexington Theological Seminary. She urged members to return surveys as soon as possible.

Deacons: Sarah Chaney read the following names of those who will serve as deacons in November: Amanda Baldwin, Yvonne Baldwin, Ada June Thompson, Margaret Davis, Jay Huie, and Robert Franzini.

CWF: Marge Thomas reported that the CWF would meet on Sunday, October 30 at 5:00 for a salad supper.

Stewardship: Martin Padgett reported that the 1995 budget was projected to \$123,000. Ten thousand dollars of that amount is for the Alzheimers program. The budget shows a 3% increase from last year. Sarah Chaney will survey the education supplies to ascertain if supplies ordered are used. Pledge cards will be given at the stewardship dinner.

Minister's Report: Rev. Tackett extended sympathy to Alta Blair on the loss of her sister, and Rodi Jackson on the death of her sister. Ken and Mary Siple have become members. He also complimented the success of Friend Day, and reported that the Habitat House was almost completed. Food will be collected at Thanksgiving, and given to Christian Social Services. The stewardship and birthday dinner will be on November 6. A reception for Tim Bobbitt and Jodi Wolf will be at 2:00 on November 13. The Christian Church of Kentucky has purchased a nursing home on Man-Of-War Boulevard in Lexington, and will establish the Christian Health Center.

The meeting was adjourned by a motion made by Don Blair.

Betty Hall
Secretary

ESTIMATE OF GIVING

I want to help support the work of my Church, and estimate that during the coming year (1995) I will give to my Church:

For support of the budget (Operations)

\$ _____ Weekly; Monthly; Annually (circle one)

For the Capital Projects Fund (Formerly the Building fund) to be held for major repairs or replacement of our physical plant (Boiler, Air conditioner, roof, etc.).

\$ _____ Weekly; Monthly; Annually (circle one)

NAME _____

I understand that this giving estimate may be raised or lowered at any time by simple calling the Church Office.

1995 PROPOSED BUDGET

ITEM	AMOUNT	ITEM	AMOUNT
PERSONNEL		OUTREACH	
MINISTER	46,800	CHURCH FINANCE COUN.	6,000
CONV & EDUC EXPENSE	1,000	HUMAN CONCERNS	1,000
SECRETARY	8,674	KY COUNCIL OF CHS	100
TREASURER	1,200	HAZEL GREEN	100
YOUTH MINISTER	5,000	GIDEONS	50
CHOIR DIRECTOR	3,245	ALZHEIMERS PROGRAM	10,000
ORGANIST	3,245		-----
CUSTODIAN	2,704		17,250
GUEST MUSICIANS	150		
HONORIA	300		
WORKMAN'S COMP	1,347	PROPERTY	
EMPLOYERS OASDI	1,560	MAINTENANCE	4,500
EMPLOYERS MEDICARE	364	UTILITIES	8,500
	-----	INSURANCE	3,000
	75,589		-----
			16,000
SUPPLIES	1,000	EDUCATION	
POSTAGE	900	SUNDAY SCH SUPPLIES	750
TELEPHONE	750	NURSERY ATTENDANT	500
COPIER SUPP & MAINT	1,600	BIBLE SCHOOL	125
	-----	KY CHRISTIAN	125
	4,250	YOUTH ACTIVITIES	975
		GIFTS	125

WORSHIP			2,600
BELL MAINT	100		
PIANO TUNING	400		
ORGAN REPAIR & MAINT	1,500	STEWARDSHIP	
CHOIR ROBE CLEANING	300	SUPPLIES & EXPENSE	200
BAPTISMAL ROBE CLEAN	50		-----
PARAMENT CLEANING	50		200
PARAMENT SUPPLIES	75		
CHORAL SUPPLIES	750		
ORGAN MUSIC	200		
COMMUNION SUPPLIES	300		
PRINTED MATERIAL	1,200		
SEASONAL DECORATIONS	225		
CANDLES & FLOWERS	350		
MISCELLANEOUS	500		

	6,000		
		GRAND TOTAL	=====
			123,389
MEMBERSHIP			
SUPPLIES & EXPENSE	1,500		

	1,500		

Cash Flow Statement
September 27, 1994 through October 23, 1994

INFLOWS

Income			
501	Operating Fund	\$	6191.91
503	Capital Fund		10.00
507	Reconciliation Offering		155.00
514	Gifts - Special		1376.25
517	Other Receipts		23.99

Total Income			7757.15

TOTAL INFLOWS			\$ 7757.15

OUTFLOWS

Other liabilities			
201	Fed W/H - Payable	\$	24.88
202	State W/H - Payable		110.22
203	City W/H - Payable		156.57
204	County W/H - Payable		104.32
205	S S - Payable		235.60
206	Medicare - Payable		55.10

Total Other liabilities			686.69
Expense			
601	Minister's Compensation		4083.38
603	Secretary's Compensation		577.53
605	Youth Minister		440.29
606	Choir Director		200.00
607	Organist		210.66
610	Custodian		176.78
651	Office Supplies/Expenses		151.98
653	Telephone		60.37
711	Printed Material		108.95
713	Candles & Flowers		5.00
751	Membership Activities		598.26
801	Church Finance Council		2000.00
805	Missions - Home Financed		100.00
806	World Outreach		468.00
826	Property Maintenance		95.00
827	Sewer-Water-Gas-Garbage		116.07
828	Electricity		335.00
851	Sunday School Materials		18.00
852	Nursery		35.94
855	Youth		3.00

Total Expense			9784.21

TOTAL OUTFLOWS			\$ 10470.90

INCREASE (DECREASE) IN CASH	\$	-2713.75
BEGINNING OF PERIOD BALANCE	\$	9446.42
END OF PERIOD BALANCE	\$	6732.67

		=====

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

OCTOBER 24, 1994

- | | |
|--------------------------------|--------------------------|
| 1. CALL TO WORSHIP | WILLIAM DAVIS, PRESIDENT |
| 2. OPENING PRAYER | |
| 3. MINUTES OF PREVIOUS MEETING | BETTY HALL, SECRETARY |
| 4. TREASURER'S REPORT | DAVID PERKINS, TREASURER |
| 5. COMMITTEE REPORTS | COMMITTEE CHAIRPERSONS |

WORSHIP.....	MARTHA JACKSON
PROPERTY.....	GLENN JOHNSTON
WORLD OUTREACH.....	DON & ALTA BLAIR
EDUCATION.....	SARAH CHANEY
EVANGELISM & MEMBERSHIP.....	ANNE BUCKNER
LIVING MEMORIAL.....	IVAL BRYANT/DAVID PERKINS
ELDERS.....	BARBARA TACKETT
DEACONS.....	SARAH CHANEY
CWF.....	MARGE THOMAS
PERSONNEL.....	BILL DAVIS
STEWARDSHIP.....	MARTIN PADGETT

- | | |
|----------------------|-------------------|
| 6. MINISTER'S REPORT | HAROLD E. TACKETT |
| 7. OLD BUSINESS | |
| 8. NEW BUSINESS | |
| 9. CLOSING PRAYER | |

FIRST CHRISTIAN CHURCH BOARD MEETING
NOVEMBER 28, 1994

The regular monthly meeting of the First Christian Church Board of Directors met at 7:35 p.m. on November 28, 1994. Chairman Bill Davis called the meeting to order. Darlene Perkins opened with prayer.

Those present were: Rev Tackett, David Perkins, Marge Thomas, Grace Cassity, Phyllis Bradley, Helen C. Patrick, Jean Mack, Margaret Davis, Elizabeth Reffitt, Dianne Reynolds, Martha Jackson, Ron Walke, Linda Bryant, Darlene Perkins, Barbara Tackett and Betty Hall.

The minutes of the October meeting were approved by a motion made by Helen C. Patrick, seconded by Phyllis Bradley.

Treasurer's Report: David Perkins presented the Treasurer's Report. It was approved by a motion made by Barbara Tackett, seconded by Helen C. Patrick. David informed the Board that the church's pledge to the Church Finance Council had been paid.

Worship Committee: No report

Property Committee: Phyllis Bradley noted that the radiator covers were installed and that plexiglass has been placed under the candelabra.

World Outreach: No report

Education: Phyllis Bradley reported that over \$150 had been made on the pancake breakfast. She also informed the board that the bell choir was ready to perform Sunday. The Santa Party will be on December 18 at 6:00 p.m. Sunday school material has been ordered. Martha Jackson expressed the need for a highchair and offered to donate Graham's highchair later.

Evangelism and Membership Committee: No report

Living Memorial Committee: David Perkins reported that our investment has shown a loss for this year. However, the plan is to look to the long term.

Elders: Barbara Tackett stated that seven elders had attended a workshop at the Lexington Theological Seminary.

Deacons: The deacons who will serve in December are: Carolyn Franzini, Sue or Martin Padgett, Al Evans, Bill Davis and Rex

CWF: Marge Thomas reported that there had been a general meeting of CWF in October. On January 14 the CWF will meet at 9:00 to clean the kitchen and nursery. January 22 is Laity Sunday. Ellen Rickenback from Winchester will be the speaker. The CWF has pledged \$400 for air conditioning Faith Annex. The CWF has spent \$200 to purchase stuffed animals to be given to the Spouse Abuse Center. This will also be an after christmas project for the Church.

Stewardship committee: David Perkins informed the Board that 34 pledge cards had been returned for a total of \$55,000.

Minister's Report: (Copy attached to original) Rev. Tackett reported a Thanksgiving offering of \$604 plus 86 food collections. Advent books were sent to each family. The following activities are scheduled:

December 11 - Cantata
December 11 - (5:00 - 8:00 pm) Tackett's Open House
December 18 - Deliver Christmas baskets
 Santa Party -
December 24 - 10:00 pm Christmas Eve Service
December 25 - 10:45 am abbreviated worship service

Rev. Tackett shared with the Board the plight of a Mexican girl here in Morehead and the purchase of a bus ticket to the Texas border for her.

Rev. Tackett dismissed with prayer.

Betty L. Hall
Secretary

Minister's Report to the Board
November 28, 1994

Thanksgiving was a generous time . . .

Special Offering	\$604.00
Food Collection Vegerbales	30
Fruit	27
Canned Meat	25
Misc. Items	4
Total Items	86

These items were taken to Christian Social Services to supply the Community Food Pantry.

Membership

3 good fellowship times

THE ALL CHURCH BIRTH DAY PARTY
THE CHRISTMAS DINNNER
THE SHOWER FOR TIM AND JODY
1 member deceased . . . Dr. N. C. Marsh
His family appreciated the dinner given for them after the memrial service.

Worship

The season of Advent began yesterday.
Advent Devotional Books were sent to each family.

Special Services in Advent

Choir Cantataa December 11
Christmas Eve Service 10 p. m.
Christmas Morning 10:45 abbreviated Worship.

Special Events

Christmas Open House the Tacketts December 11, from 5 to 8 p. m.
Santa Party December 18
Deliver Christmas Baskets December 18, and 19

Noon Time Bible Study will end, Tuesday December 13, 1994 and begin again, January 3, 1995.

Cash Flow Statement
 October 24, 1994 through November 28, 1994

INFLOWS

Income			
501	Operating Fund	\$	11442.32
503	Capital Fund		10.00
508	Thanksgiving Offering		604.00
510	Chirstian Church Homes		53.00
514	Gifts - Special		165.62
517	Other Receipts		50.00

	Total Income		12324.94

	TOTAL INFLOWS	\$	12324.94

OUTFLOWS

Other assets			
120	Miscellaneous Assets	\$	1642.00

	Total Other assets		1642.00
Other liabilities			
201	Fed W/H - Payable		53.57
205	S S - Payable		465.82
206	Medicare - Payable		108.94

	Total Other liabilities		628.13
Expense			
801	Minister's Compensation		4252.32
603	Secretary's Compensation		1155.06
605	Youth Minister		664.33
606	Choir Director		464.07
607	Organist		481.34
609	Honoraria		50.00
610	Custodian		397.48
651	Office Supplies/Expenses		373.41
652	Postage		159.68
653	Telephone		64.23
654	Copier Supplies/Upkeep		113.00
708	Choral Supplies		35.09
710	Communion		93.32
711	Printed Material		34.57
712	Seasonal Decorations		34.44
713	Candles & Flowers		22.35
751	Membership Activities		198.68
801	Church Finance Council		2000.00
806	World Outreach		604.00
826	Property Maintenance		211.89
827	Sewer-Water-Gas-Garbage		175.41
828	Electricity		11.00
851	Sunday School Materials		165.50
852	Nursery		80.86
876	Stewardship / Finance		234.96

	Total Expense		12076.99

	TOTAL OUTFLOWS	\$	14347.12

INCREASE (DECREASE) IN CASH	\$	-2022.18
BEGINNING OF PERIOD BALANCE	\$	6782.67

END OF PERIOD BALANCE	\$	4760.49
		=====

25-Sep

1994 BUDGET

1995 BUDGET REQUEST

ITEM	AMOUNT	AMOUNT	CHANGE
PERSONNEL			
MINISTER	45,000		(45,000)
CONV & EDUC EXPENSE	1,000		(1,000)
SECRETARY	8,340		(8,340)
TREASURER	1,200		(1,200)
YOUTH MINISTER	5,000		(5,000)
CHOIR DIRECTOR	3,120		(3,120)
ORGANIST	3,120		(3,120)
CUSTODIAN	2,600		(2,600)
GUEST MUSICIANS	150		(150)
HONORIA	300		(300)
WORKMAN'S COMP	1,295		(1,295)
EMPLOYERS OASDI	1,500		(1,500)
EMPLOYERS MEDICARE	350		(350)
	<u>72,975</u>	<u>0</u>	<u>(72,975)</u>
SUPPLIES	2,400		(2,400)
POSTAGE	900		(900)
TELEPHONE	1,000		(1,000)
COPIER SUPP & MAINT	1,500		(1,500)
	<u>5,800</u>	<u>0</u>	<u>(5,800)</u>
WORSHIP			
BELL MAINT	100	100	0
PIANO TUNING	400	400	0
ORGAN REPAIR & MAINT	1,000	1,500	500
CHOIR ROBE CLEANING	175	300	125
BAPTISMAL ROBE CLEAN	50	50	0
PARAMENT CLEANING	50	50	0
PARAMENT SUPPLIES	75	75	0
CHORAL SUPPLIES	500	750	250
ORGAN MUSIC	200	200	0
COMMUNION SUPPLIES	200	300	100
PRINTED MATERIAL	700	1,200	500
SEASONAL DECORATIONS	225	225	0
CANDLES & FLOWERS	300	350	50
MISCELLANEOUS	350	500	150
	<u>4,325</u>	<u>6,000</u>	<u>1,675</u>
MEMBERSHIP			
SUPPLIES & EXPENSE	1,000	1,500	500
	<u>1,000</u>	<u>1,500</u>	<u>500</u>

1994 BUDGET

1995 BUDGET REQUEST

	ITEM	AMOUNT	AMOUNT	CHANGE
	OUTREACH			0
	CHURCH FINANCE COUN.	5,500		(5,500)
	HUMAN CONCERNS	1,000		(1,000)
	KY COUNCIL OF CHS	100		(100)
	GIDEONS	50		(50)
		<u>6,650</u>	<u>0</u>	<u>(6,650)</u>
	PROPERTY			
	MAINTENANCE	4,500	4,500	0
	UTILITIES	8,500	8,500	0
	INSURANCE	3,000	3,000	0
		<u>16,000</u>	<u>16,000</u>	<u>NO CHANGE</u>
	EDUCATION			
	SUNDAY SCH SUPPLIES	750	750	0
	NURSERY ATTENDANT	500	500	0
	BIBLE SCHOOL	125	125	0
	KY CHRISTIAN	100	125	25
	YOUTH ACTIVITIES	975	975	0
	GIFTS	0	125	125
		<u>2,450</u>	<u>2,600</u>	<u>150</u>
	STEWARDSHIP			
	SUPPLIES & EXPENSE	350		(350)
		<u>350</u>	<u>0</u>	<u>(350)</u>
	GRAND TOTAL	<u>109,550</u>	<u>26,100</u>	<u>(83,450)</u>

1995 PROPOSED BUDGET

ITEM	AMOUNT	ITEM	AMOUNT
PERSONNEL		OUTREACH	
MINISTER	46,800	CHURCH FINANCE COUN.	6,000
CONV & EDUC EXPENSE	1,000	HUMAN CONCERNS	1,000
SECRETARY	8,674	KY COUNCIL OF CHS	100
TREASURER	1,200	HAZEL GREEN	100
YOUTH MINISTER	5,000	GIDEONS	50
CHOIR DIRECTOR	3,245	ALZHEIMERS PROGRAM	10,000
ORGANIST	3,245		-----
CUSTODIAN	2,704		17,250
GUEST MUSICIANS	150		
HONORIA	300		
WORKMAN'S COMP	1,347	PROPERTY	
EMPLOYERS OASDI	1,560	MAINTENANCE	4,500
EMPLOYERS MEDICARE	364	UTILITIES	8,500
	-----	INSURANCE	3,000
	75,589		-----
			16,000
SUPPLIES	1,000	EDUCATION	
POSTAGE	900	SUNDAY SCH SUPPLIES	750
TELEPHONE	750	NURSERY ATTENDANT	500
COPIER SUPP & MAINT	1,600	BIBLE SCHOOL	125
	-----	KY CHRISTIAN	125
	4,250	YOUTH ACTIVITIES	975
		GIFTS	125

WORSHIP			2,600
BELL MAINT	100		
PIANO TUNING	400		
ORGAN REPAIR & MAINT	1,500	STEWARDSHIP	
CHOIR ROBE CLEANING	300	SUPPLIES & EXPENSE	200
BAPTISMAL ROBE CLEAN	50		-----
PARAMENT CLEANING	50		200
PARAMENT SUPPLIES	75		
CHORAL SUPPLIES	750		
ORGAN MUSIC	200		
COMMUNION SUPPLIES	300		
PRINTED MATERIAL	1,200		
SEASONAL DECORATIONS	225		
CANDLES & FLOWERS	350		
MISCELLANEOUS	500		

	6,000		
		GRAND TOTAL	=====
			123,389
MEMBERSHIP			
SUPPLIES & EXPENSE	1,500		

	1,500		

Cash Flow Statement
September 27, 1994 through October 23, 1994

INFLOWS

Income			
501	Operating Fund	\$	6191.91
503	Capital Fund		10.00
507	Reconciliation Offering		155.00
514	Gifts - Special		1376.25
517	Other Receipts		23.99

	Total Income		7757.15

	TOTAL INFLOWS	\$	7757.15

OUTFLOWS

Other liabilities			
201	Fed W/H - Payable	\$	24.88
202	State W/H - Payable		110.22
203	City W/H - Payable		156.57
204	County W/H - Payable		104.32
205	S S - Payable		235.60
206	Medicare - Payable		55.10

	Total Other liabilities		686.69

Expense

601	Minister's Compensation		4083.38
603	Secretary's Compensation		577.53
605	Youth Minister		440.29
606	Choir Director		200.00
607	Organist		210.66
610	Custodian		176.78
651	Office Supplies/Expenses		151.98
653	Telephone		60.37
711	Printed Material		108.95
713	Candles & Flowers		5.00
751	Membership Activities		598.26
801	Church Finance Council		2000.00
805	Missions - Home Financed		100.00
806	World Outreach		468.00
826	Property Maintenance		95.00
827	Sewer-Water-Gas-Garbage		116.07
828	Electricity		335.00
851	Sunday School Materials		18.00
852	Nursery		35.94
855	Youth		3.00

	Total Expense		9784.21

	TOTAL OUTFLOWS	\$	10470.90

INCREASE (DECREASE) IN CASH	\$	-2713.75
BEGINNING OF PERIOD BALANCE	\$	9446.42

END OF PERIOD BALANCE	\$	6732.67
		=====

FIRST CHRISTIAN CHURCH, INC.

MOREHEAD, KENTUCKY

MONTHLY BOARD MEETING

NOVEMBER 28, 1994

- | | |
|--------------------------------|--------------------------|
| 1. CALL TO WORSHIP | WILLIAM DAVIS, PRESIDENT |
| 2. OPENING PRAYER | |
| 3. MINUTES OF PREVIOUS MEETING | BETTY HALL, SECRETARY |
| 4. TREASURER'S REPORT | DAVID PERKINS, TREASURER |
| 5. COMMITTEE REPORTS | COMMITTEE CHAIRPERSONS |

WORSHIP.....	MARTHA JACKSON
PROPERTY.....	GLENN JOHNSTON
WORLD OUTREACH.....	DON & ALTA BLAIR
EDUCATION.....	SARAH CHANEY
EVANGELISM & MEMBERSHIP.....	ANNE BUCKNER
LIVING MEMORIAL.....	IVAL BRYANT/DAVID PERKINS
ELDERS.....	BARBARA TACKETT
DEACONS.....	SARAH CHANEY
CWF.....	MARGE THOMAS
PERSONNEL.....	BILL DAVIS
STEWARDSHIP.....	MARTIN PADGETT

- | | |
|----------------------|-------------------|
| 6. MINISTER'S REPORT | HAROLD E. TACKETT |
| 7. OLD BUSINESS | |
| 8. NEW BUSINESS | |
| 9. CLOSING PRAYER | |

HOLIDAY EVENTS
1994
ADVENT SEASON CALENDAR

FIRST CHRISTIAN CHURCH

* * * * *

SUNDAY, DECEMBER 4.....SECOND SUNDAY OF ADVENT
* * * * *

THURSDAY, DECEMBER 8.....MEMORIAL POINSETTIA
DELIVERED TO CHURCH
RED POINSETTIA/WRAPPED IN WHITE FOIL/WHITE RIBBON
* * * * *

SUNDAY, DECEMBER 11.....SECOND SUNDAY OF ADVENT

CANTATA - MORNING WORSHIP

OPEN HOUSE AT THE TACKETT'S
538 WHITAKER STREET
5:00 - 8:00 PM

* * * * *

SUNDAY, DECEMBER 18.....THIRD SUNDAY OF ADVENT
BASKETS DELIVERED
FOLLOWING MORNING SERVICE

SANTA PARTY - 6:00 PM - ALL AGES INVITED

* * * * *

SATURDAY, DECEMBER 24.....CHRISTMAS EVE SERVICE
10:00 P.M.

SUNDAY, DECEMBER 25.....CHRISTMAS DAY
WORSHIP SERVICE - 10:45 AM