

FILE NOW: FILING FEE AFTER MAY 1 IS \$155.00

CORPORATION
ANNUAL REPORT
1995



FLORIDA DEPARTMENT OF STATE
Sandra B. Northam
Secretary of State
DIVISION OF CORPORATIONS

FILED
SECRETARY OF STATE
DIVISION OF CORPORATIONS

95 FEB 15 PM 3:19

DOCUMENT # 717281 (0)

1. Corporation Name

SEMINOLE FIRST BAPTIST CHURCH, INC.

Principal Place of Business

11045 PARK BOULEVARD
SEMINOLE FL 34642

Mailing Address

11045 PARK BOULEVARD
SEMINOLE FL 34642

DO NOT WRITE IN THIS SPACE

3. Date Incorporated or Qualified

10/01/1969

3a. Date of Last Report

01/20/1994

4. FEI Number

59-6045890

Applied For

Not Applicable

5. Certificate of Status Desired

☐

\$8.75 Additional
Fee Required

6. Election Campaign Financing
Trust Fund Contribution

☐

\$5.00 May Be
Added to Fees

7. Nonprofit with IRS 501(c)(3)
Tax Exempt Status

☒

\$68.75 Supplemental
Fee Not Required

8. This corporation has liability for intangible tax under S. 199.032,
Florida Statutes

☐ Yes ☐ No

2. Principal Place of Business

2a. Mailing Address

21

25

Suite, Apt. #, etc.

Suite, Apt. #, etc.

22

27

City & State

City & State

23

28

Zip

Country

Zip

Country

24

25

29

30

9. Name and Address of Current Registered Agent

DONALDSON, GEORGE
11045 PARK BLVD
SEMINOLE FL 33542

10. Name and Address of New Registered Agent

81 Name

Peggy Williams

82 Street Address (P.O. Box Number is Not Acceptable)

14376 83rd PI N

83

84

City
Seminole

FL

85 Zip Code

34646

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with and accept the obligations of, Section 607.0505, Florida Statutes.

SIGNATURE

Peggy Williams

(NOTE: Registered Agent signature required when reappointing)

DATE

12. OFFICERS AND DIRECTORS

TITLE	VD
NAME	WILLIAMS, JULIA
STREET ADDRESS	11226 82ND AVE #109; #22
CITY-ST-ZIP	22 SEMINOLE FL
TITLE	SD
NAME	WEIDNER, FOY MAE
STREET ADDRESS	11053 69TH AV. NO.
CITY-ST-ZIP	SEMINOLE FL 34642
TITLE	RT
NAME	DONALDSON, GEORGE
STREET ADDRESS	8266 ANIMWOOD RD
CITY-ST-ZIP	SEMINOLE FL 34647
TITLE	
NAME	Williams, Peggy
STREET ADDRESS	14376 83rd PI N
CITY-ST-ZIP	Seminole, FL 34646
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	
TITLE	
NAME	
STREET ADDRESS	
CITY-ST-ZIP	

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
1.2 NAME	
1.3 STREET ADDRESS	
1.4 CITY-ST-ZIP	
2.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
2.2 NAME	
2.3 STREET ADDRESS	
2.4 CITY-ST-ZIP	
3.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
3.2 NAME	
3.3 STREET ADDRESS	
3.4 CITY-ST-ZIP	
4.1 TITLE	<input checked="" type="checkbox"/> Change <input type="checkbox"/> Addition
4.2 NAME	Peggy Williams
4.3 STREET ADDRESS	14376 83rd PI N
4.4 CITY-ST-ZIP	Seminole, FL 34646
5.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
5.2 NAME	
5.3 STREET ADDRESS	
5.4 CITY-ST-ZIP	
6.1 TITLE	<input type="checkbox"/> Change <input type="checkbox"/> Addition
6.2 NAME	
6.3 STREET ADDRESS	
6.4 CITY-ST-ZIP	

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 110.07(3)(k), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears in Block 12 or Block 13 if changed, or as an attachment with an address.

SIGNATURE:

Foy Mae Weidner

Jan 26, 1995 392.5776

2

**SEMINOLE FIRST BAPTIST CHURCH
BUSINESS MEETING
DECEMBER 14, 1994**

The regular Business Meeting was held on Wednesday evening, December 14, 1994. The meeting was called to order by Nevis Herrington. Pastor Price opened the meeting with prayer.

MINUTES: *The minutes of the last meeting were distributed. Kell Williams moved that a correction be made to the November Business Meeting minutes, stating that the total compensation package for the Minister of Music will be \$35,000. The previous minutes had read that the salary would be \$35,000. Carol Chancey moved to approve the minutes as presented. Motion passed.*

FINANCIAL: *Craig Mitts reported. Craig moved that the report be accepted and filed. Motion passed.*

COMMITTEE REPORTS

CONSTITUTION AND BY LAWS: *No report.*

NOMINATING: *Charlotte Doster reported. The nominating committee moved that the following members and position be accepted; Ray Jenkins, Jr., Audio-Visual Committee; Ray and Teresa Jenkins, Baptism Committee; Peggy Williams, Trustee; Rena Barker, WMU President/Day Group; Carol Lambert, WMU President/Night Group; Glenda Timberlake, Social Committee; E. C. Gibbs, Counting Committee. Motion passed.*

PERSONNEL: *No report.*

PROPERTIES: *No report.*

RECREATION: *No report.*

STEWARDSHIP: *No report.*

TRANSPORTATION: *No report.*

OTHER COMMITTEE REPORTS

AUDIO/VISUAL: *No report.*

AUXILIARY REPORTS

3
suspending the early morning worship service temporarily until attendance necessitates two services. Church Council moved that the early service be suspended effective December 25, 1994. Motion passed.

OLD BUSINESS: *No report.*

NEW BUSINESS: *A motion was made to adjourn. Motion passed. Meeting adjourned.*

Respectfully submitted,

Barbara Mitts, Church Clerk

**SEMINOLE FIRST BAPTIST CHURCH
SPECIAL BUSINESS MEETING
DECEMBER 4, 1994**

The Special Business Meeting was held on Sunday morning, December 4, 1994, following the 10:50 A.M. worship service, and was called to order by Nevis Herrington.

The purpose of this special meeting was to vote on the 1995 Church Budget and to vote on calling Tim Mooney to fill the position of Minister of Music and Administration. A motion was made to adjourn the meeting. Motion passed. Meeting adjourned.

The Church Budget was accepted by 85.57% vote.

Tim Mooney was called by a 86% vote.

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Alert

Restart

OUT

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SEMINOLE FL 34642

TITLE

PT

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STREET ADDRESS

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CITY-ST-ZIP

SEMINOLE FL 34647

TITLE

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STREET ADDRESS

14376 83rd Pl N

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PT

Peggy Williams

14376 83rd Pl N

Seminole, FL 34646

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SIGNATURE:

Foy Mae Weidner

(SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR)

Foy Mae Weidner

Jan 26, 1995

Date

392.5776

(Signature) (Phone #)

2

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PROPERTIES: *No report.*

RECREATION: *No report.*

STEWARDSHIP: *No report.*

TRANSPORTATION: *No report.*

OTHER COMMITTEE REPORTS

AUDIO/VISUAL: *No report.*

AUXILIARY REPORTS

BROTHERHOOD: No report.

INTERFAITH COALITION: No report.

WMU: Betty Lambert reported. WMU sponsored the mission study that was held on November 20th and there were 40 people in attendance. The baptist women will be wrapping gifts for the Memory Tree for the Ridge Center. Christmas baskets will be given to 15 families and there is a need for additional funds.

ORGANIZATIONAL REPORTS

DISCIPLESHIP TRAINING: No report.

MUSIC: No report.

SUNDAY SCHOOL: No report.

YOUTH: No report.

AWANA: No report.

DEACONS

Kell Williams reported. The deacons are working through a screening process of candidates for new deacons and will be presenting names for voting purposes in January.

CHURCH COUNCIL

Pastor Price reported. George Donaldson was approved, by the Church Council, to conduct the AARP driving course. The council also approved the giving of the food baskets. Dan and Linda Burns presented a proposal to the church council. They feel that there is a need in our community for a program for the deaf people. The Burns have proposed interpretation during the worship service and eventually a deaf ministry within our church. The Church Council strongly recommends and moves that we support this program. Motion passed. The Church Council moved that visitation night be changed from Wednesday evening to Tuesday evening at 7:00 PM. Motion passed. The council moved that we have a love offering for Evelle Davis. Motion passed. The council also moved that the church should have a reception on the evening of January 8th for the Dedication of our refurbished sanctuary and Evelle Davis. Motion passed. The council moved that the regular church business meeting be moved to the third Sunday of January on the 15th. Motion passed. The Home Mission Board requested that our church commission Herb and Carol Chancey. The council moved that this ceremony occur during the morning worship service on January 15th. Motion passed. The Stewardship Committee brought to the Church Council the possibility of

3
suspending the early morning worship service temporarily until attendance necessitates two services. Church Council moved that the early service be suspended effective December 25, 1994. Motion passed.

OLD BUSINESS: *No report.*

NEW BUSINESS: *A motion was made to adjourn. Motion passed. Meeting adjourned.*

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Barbara Mitts, Church Clerk

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Respectfully submitted,

Barbara Mitts, Church Clerk

MEDIA LIBRARY QUARTERLY REPORT - DEC. 31, 1994

	Month Oct.	Month Nov.	Month Dec.	Quarter
<u>HOURS</u>				
Total hours open	35½	55½	44½	135
<u>CIRCULATION</u>				
Books circulated	113	135	77	325
Periodicals circulated	7	1	4	12
Kits and misc.	0	0	0	0
Filmstrips, recordings Cassette/Video tapes	4	11	6	21
AV equipment circulated	<u>2</u>	<u>7</u>	<u>2</u>	<u>11</u>
TOTAL MATERIALS CIRCULATED	126	154	89	369
<u>MATERIALS</u>				
Books on hand 9-30-94				5446
Books added	25	41	31	97
Books lost or withdrawn	0	0	28	-28
Total books on hand 12-31-94				5515
AV on hand 9-30-94 (250)				
Audiovisuals added	0	26	0	26
Total AV on hand 12-31-94				<u>276</u>
TOTAL MATERIALS ON HAND 12-31-94				5791

Betty Donaldson
 Betty Donaldson
 Media Library Director

SEMINOLE FIRST BAPTIST CHURCH

FINANCIAL REPORT FOR DECEMBER, 1994

Budget Receipts This Month	\$38,529.99
Budget Spending This Month	31,061.41
Total This Month	7,468.58
Budget Receipts YTD	412,427.18
Budget Spending YTD	419,616.39
Total This Year	-7,189.21

<u>Account</u>	<u>Balance Forward</u>	<u>Receipts</u>	<u>Expenses</u>	<u>New Balance</u>
Benevolent	\$981.23	\$2,232.66	\$1,763.21	\$1,450.68
Building Fund	\$48,971.78	\$603.10	\$0	\$49,574.88
Fellowship Meals	-\$44.20	\$1,086.15	\$312.08	\$126.77
Love Offering	\$0	\$6,175.00	\$0	\$6,175.00
Memorials	\$2,164.16	\$0	\$0	\$2,164.16
Lib/Child. Books	\$286.43	\$0	\$0	\$286.43
Youth Fund	\$523.17	\$351.17	\$419.30	\$355.06
Audio Video Fund	\$117.77	\$0	\$0	\$117.77
W.E.E. Friends	\$10,466.21	\$10,678.98	\$9,152.46	\$11,992.73
A.W.A.N.A.	\$1,251.96	\$261.76	\$0	1,513.72
Sem. Trust Fund	\$6,580.16	\$0	\$0	\$6,580.16
TOTALS	\$71,298.67	\$21,388.82	\$11,647.05	\$80,337.36
TOTAL OPERATING FUNDS				\$37,077.84
TOTAL CASH				\$117,415.20

ACCOUNT	BUDGET	ACTUAL	BUDGET	ACTUAL	BALANCE	%
*****	*****	*****	*****	*****	*****	*****
DESIGNATED FUNDS						
4101 Undesignated Receipts	39,141.12	38,529.99	469,693.00	412,427.18	57,265.82	88%
TOTAL BUDGET RECEIPTS	39,141.12	38,529.99	469,693.00	412,427.18	57,265.82	88%
CHURCH DISBURSEMENTS						
BUDGET DISBURSEMENTS						
MISSIONS						
6111 Cooperative Program	5,870.63	5,773.64	70,448.00	62,692.93	7,755.07	89%
6112 Seminole Interfaith	8.37	0.00	100.00	100.00	0.00	100%
6113 Seminole Clergy Association	2.12	0.00	25.00	0.00	25.00	0%
6114 Associational Missions	1,565.62	1,539.64	18,787.00	16,678.12	2,108.88	89%
6116 Gideons	8.37	0.00	100.00	-26.00	126.00	-26%
6117 Everybody's Tabernacle	8.37	0.00	100.00	100.00	0.00	100%
6118 Norwood Baptist Mission	150.00	300.00	1,800.00	1,800.00	0.00	100%
6119 Siouxland Association	100.00	200.00	1,200.00	1,200.00	0.00	100%
TOTAL MISSIONS	7,713.48	7,813.28	92,560.00	82,545.05	10,014.95	89%
PASTORAL MINISTRIES						
6201 Revival Expenses	33.37	0.00	400.00	400.00	0.00	100%
6203 Ordinance/Worship Supplies	58.37	0.00	700.00	883.10	-183.10	126%
6204 Evangelism Training	25.00	0.00	300.00	147.61	152.39	49%
6205 Deacon Ministries	41.63	0.00	500.00	301.25	198.75	60%
TOTAL PASTORAL MINISTRIES	158.37	0.00	1,900.00	1,731.96	168.04	91%
EDUCATIONAL OUTREACH						
6301 Sunday School	916.63	75.60	11,000.00	14,148.23	-3,148.23	129%
6302 Discipleship Training	58.37	0.00	700.00	606.72	93.28	87%
6303 W.M.U.	250.00	634.42	3,000.00	2,345.53	654.47	78%
6304 Brotherhood	83.37	21.51	1,000.00	303.51	696.49	30%
6305 Media Library	200.00	68.27	2,400.00	1,721.35	678.65	72%
6306 Educational Supplies	50.00	0.00	600.00	783.65	-183.65	131%
6307 Children's Ministries	41.63	18.00	500.00	-0.65	500.65	0%
6308 Chinese Worship	66.63	0.00	800.00	853.36	-53.36	107%
6312 High School Program	370.87	190.62	4,450.00	3,988.76	461.24	90%
6313 Single Adult Ministries	83.37	0.00	1,000.00	0.00	1,000.00	0%
6314 Middle School Program	354.13	278.42	4,250.00	3,671.48	578.52	86%
TOTAL EDUCATIONAL OUTREACH	2,475.00	1,286.84	29,700.00	28,421.94	1,278.06	96%
MUSIC & SENIOR ADULT MINISTRY						
6401 Music Ministries	583.37	986.96	7,000.00	6,206.39	793.61	89%
6402 Senior Adult Ministries	33.37	145.94	400.00	433.10	-33.10	108%
TOTAL MUSIC & SENIOR AD. MIN.	616.74	1,132.90	7,400.00	6,639.49	760.51	90%
SUPPORT MINISTRIES						
6601 Church Office Expenses	666.63	276.90	8,000.00	9,331.26	-1,331.26	117%
6602 Newsletter	541.63	347.64	6,500.00	7,280.76	-780.76	112%
6603 Stewardship Promotions	91.63	0.00	1,100.00	592.21	507.79	54%
6604 Publicity/Public Relations	416.63	273.50	5,000.00	4,180.68	819.32	84%
6605 Fellowships And Socials	16.63	0.00	200.00	205.44	-5.44	103%
6607 Fellowship Meals	100.00	100.00	1,200.00	1,200.00	0.00	100%
6608 Miscellaneous Contingencies	83.37	0.00	1,000.00	613.12	386.88	61%
6609 Office Equipment Maintenance	500.00	0.00	6,000.00	5,772.02	227.98	96%
6610 Recreation	33.37	0.00	400.00	106.66	293.34	27%
6612 Audio Visual	33.37	0.00	400.00	0.00	400.00	0%
TOTAL SUPPORT MINISTRIES	2,483.26	998.04	29,800.00	29,282.15	517.85	98%
BUILDINGS & GROUNDS MINISTRIES						
6701 Custodial Supplies	166.63	50.45	2,000.00	2,319.47	-319.47	116%
6702 Kitchen Supplies	108.37	0.00	1,300.00	760.85	539.15	59%
6703 Insurance	708.37	0.00	8,500.00	10,239.82	-1,739.82	120%
6704 Maintenance & Repairs	558.37	570.64	6,700.00	10,681.79	-3,981.79	159%
6705 Utilities	2,318.37	153.04	27,820.00	21,767.74	6,052.26	78%
6707 Vehicle Maintenance	166.63	0.00	2,000.00	2,318.42	-318.42	116%
TOTAL BLDG. & GROUNDS MIN.	4,026.74	774.13	48,320.00	48,088.09	231.91	100%
TOTAL PERSONNEL	21,667.13	19,056.22	260,006.00	222,907.71	37,098.29	86%
TOTAL BUDGET DISBURSEMENTS	39,140.72	31,061.41	469,686.00	419,616.39	50,069.61	89%

***** SUMMARY *****

	December	YTD
Total Receipts	38,529.99	412,427.18
Total Disbursements	31,061.41	419,616.39

Net	\$ 7,468.58	\$ -7,189.21