

2022 BOOK OF REPORTS

Dakota Baptist Convention

"This is the day which the LORD has made; let us rejoice and be glad in it."

Psalm 118:24

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2022 Dakota Baptist Gathering Schedule October 6-7, 2022 * Huron, South Dakota

"Celebrating Intentionally Together"

Thursday, October 6

	Celebrating Intentionally Together Conference
1:30 pm 2:00 pm	Fellowship Welcome & Prayer
2:05 pm	DBC President's Message
2:20 pm	"Celebrating Intentionally Together"
	<u>Breakouts</u>
3:00 pm	Women's Coffee
3.00 pm	Sarah Deible Speaker
	Sandra Wisdom-MartinSpeaker
	Anne-Marie Caldwell Craft
3:00 pm	Men's Conference
3.00 pm	3:00 – 3:30 Message Chris Wallace
	"A Call to Build Culture that Celebrates"
	3:30 – 3:45 Fellowship
	3:45 – 4:15 Message
	"Never Stop Celebrating the Gospel"
4:30pm	Break
5:00 pm	Banquet
	Celebrating God's Work Beyond the Dakotas
	International Mission BoardPaul & Cathleen B.
	North American Mission Board
	SBC Executive Committee Brandon Porter
	SBC Disaster Relief
	Guidestone Bret Rachel
	Woman's Missionary UnionSandra Wisdom-Martin
	Annual Meeting Sessions
	Session 1
6:30 pm	Call to Order
6:35 pm	Welcome & Prayer
6:40 pm	Seating of Messengers
	Adoption of Order of Business
6:45 pm	Worship
7:00 pm	Message Josh Brown
	"Celebrating Planting"
7:30 pm	Executive Board Report
	Financial Report
	• 2023 Budget
	2023 DBC Calendar
7:40 pm	Miscellaneous Business

7:45 pm 8:00 pm	Worship Message	Restore Church Worship Team Jeff Robison
	"Celebrating Revitalization"	
8:30 pm 8:35 pm	Recognition of New Pastors & Retirees Dessert Fellowship	Fred MacDonald
	Friday, October 7	
	Session 2	
8:30 am 8:35 am 8:45 am 9:15 am 9:30 am 9:35am 9:45 am	Welcome & Prayer Worship Message/Challenge Reports Credentials Nominations Constitution & Bylaws President Committee Appointments Dakota Baptist Gathering Resolutions SBC Executive Committee Trustee Election of Officers Miscellaneous Business Break	
10:00 am	Reports Executive Director	Buck Hill
10:15 am 10:30 am	Worship Executive Director's Message "When God Celebrates"	Fred MacDonald
11:00 am 12:05 pm	Lunch Celebrating God's Work Across the Dakotas Message Recognition of Officers Prayer Adjourn	Fred MacDonald
12:30 pm	Executive Board Organizational Meeting	

2022 Dakota Baptist Gathering

Program Personalities

Paul & Cathleen B. * IMB Missionaries: Asian-Pacific Rim Peoples

Josh Bonner Pastor; Calvary Baptist Church: Rapid City, SD; SBC Executive Committee Member

Josh Brown Pastor; Redeeming Grace Church: Rapid City, SD; DBC Vice President

Anne-Marie Caldwell Calvary Baptist Church: Rapid City, SD

Barry Calhoun SBC International Mission Board: Richmond, VA

Sara Deible Creator's Fellowship: Porcupine, SD

Ron Estes Christ Church: Rapid City, SD; Resolutions Committee Chairman

Debbie Flowers Living Hope Baptist Church: West Fargo, ND; DBC Asst. Recording Secretary

John Flowers Pastor; Living Hope Baptist Church: West Fargo, ND; DBC Executive Board Chairman

Steve Ford Pastor; Grace Baptist Church: Vermillion, SD

Matt Hadden Director; Chanku Waste Ranch: Porcupine, SD

Buck Hill DBC Send Network Dakotas Director

Chip Holmes Pastor; First Baptist Church: Wolsey, SD; Nominations Committee Chairman

Karen Holmes First Baptist Church: Wolsey, SD; DBC Recording Secretary

Everett Hornbostel Pastor; Cornerstone Church: Mobridge, SD; DBC Church Relations Missionary

Jeff Iorg President; Gateway Seminary: Ontario, CA
Denise MacDonald Hills of Grace Fellowship: Rapid City, SD

Fred MacDonald DBC Executive Director/Treasurer

Chad McCord Assoc. Pastor; Connection Church: Belle Fourche, SD; DBC Church Relations Missionary

Jeffrey Mueller Pastor; Restore Church: Yankton, SD; DBC President

Jeff Musgrave Pastor; Waypoint Baptist Church: Minot, ND; DBC Church Relations Missionary

Brandon Porter SBC Executive Committee: Nashville, TN
Sam Porter SBC Disaster Relief: Alpharetta, GA

Bret Rachel SBC Guidestone: Dallas, TX

Scott Ristau Assoc. Pastor; Sovereign Grace: Aberdeen, SD; DBC Executive Board Vice Chairman

Jeff Robison Pastor; New Life on Main: Harvey, ND Chris Wallace Pastor; Hope City Church: Bismarck, ND

Sandra Wisdom-Martin SBC WMU Executive Director: Birmingham, AL

Paul Young Pastor; Dakota Baptist Church: Fort Totten, ND; DBC Church Relations Missionary

^{*}Paul & Cathleen B. serve in a location where communication is restricted, possibly because the environments in which they serve are suspicious of or antagonistic towards evangelism. The IMB has asked that no photos or videos be recorded of them. They will share without giving specific information that might hinder their work.

2021-2022 Convention Officers & Executive Board Members

President – Jeff Mueller Vice President – Josh Brown Recording Secretary – Karen Holmes Assistant Recording Secretary – Debbie Flowers

2021-2022 DBC Executive Board Officers

Chairman – John Flowers Vice Chair – Scott Ristau

2021-2022 Executive Board Members

	Year of		
Name	Election	Term Serving	Original Election
John Flowers	2016 Original	Serving 3 rd year on 2 nd term	2016 Previously served full 2010 term
Scott Ristau	2017 Replacement	Serving 3 rd year on 2 nd term	2016 Replacement of WyLisa Maupin
George Crawley	2019 Replacement	Serving 3 rd year on 2 nd term	2016 Replacement of Allen Thomason
Nick Geray	2020 Original	Serving 2 nd year on 2 nd term	2017 previously finished Kent Atkinson's 2011 term (replaced in 2015)
Anne-Marie Caldwell	2020 Original	Serving 2 nd year on 2 nd term	2017 previously finished Ashley Olinger's 2011 term (replaced in 2015)
Dude Garrett (Chair)	2018 Original	Serving 1 st year on 2 nd term	2018 previously finished Andy Anderson's 2012 term (replaced in 2017)
	2018 Original	Serving 1 st year on 2 nd term	2018
Steve Ford	2019 Original	Serving 3 rd year on 1 st term	2019
TJ Green	2019 Original	Serving 3 rd year on 1 st term	2019
Rob Greywater	2020 Original	Serving 2 nd year on 1 st term	2020
Jaz Terzic	2021 Original	Serving 1st year on 1st term	2021
Chris Wallace	2021 Original	Serving 1 st year on 1 st term	2021

Dakota Vision 2025 Ministry Plan Summary (Adopted by the DBC Executive Board on August 7, 2021)

Values (Who we are)

In all we do, we value . . .

- God being glorified in Christ.
 (Ps. 96:3, 1 Cor. 10:31, Rev. 4:11, 1 Peter 4:11, Eph. 3:21, Col. 1:15-20)
- 2. The authority and sufficiency of God's Word, the Scriptures, as the true center of Christian union. (Ps. 19:7-11, Prov. 30:5-6, Isa. 40:8, Micah 6:8, Luke 16:27-31, John 4:25, John 14:26, Rom. 15:4, Phil. 1:27-30, 2 Tim. 3:16-17, Heb. 1:1-2, Heb. 4:12)
- 3. The autonomy and priority of the local church, under the headship of Christ, in fulfilling the Great Commission.
 - (Matt. 16:18, Eph. 5:23-27, Titus 1:5, Eph. 4:11-12, Matt. 28:18-20, Acts 1:8, 1 Cor. 1:2, Gal. 1:2, 1 Thess. 2:14, 1 Cor. 15:3-4, Eph. 1:22, Eph. 5:23, Col. 1:18)
- 4. The role of pastors in equipping the saints for the work of the ministry. (Eph. 4:11-16, 1 Tim. 2:12-13, 1 Tim. 3:1-13, Titus 1:5-9, 1 Pet. 5:1-5, 2 Tim. 4:1-5, Acts 20:17-32, Heb. 13:17, James 3:1, 2 Cor. 4:1-6, 1 Tim. 4:16, 1 Tim. 5:17-19)
- 5. Cooperation among churches in fellowship, training, ministry, and mission. (2 Cor. 8:1-15, 1 Cor. 12:12-14, Eccl. 4:9-12, Phil. 1:3-6, Phil. 4:14-20, Rom. 1:11-13, Rom. 15:18-22)

Mission Statement (Why we're here)

The Dakota Baptist Convention exists as a network of Great Commission churches that **PARTNER** together to **STRENGTHEN** established churches and **START** new churches.

Vision Statement (Where we're headed)

The Dakota Baptist Convention will be a growing network of healthy churches that make disciples in local communities, across the Dakotas, and around the world.

Objectives (How we'll get there)

1. PARTNERING Objectives:

- 1) Continue development of the DBC as a self-sustaining, cooperating state convention
- 2) Build relationships that foster unity and greater communication among our pastors and churches
- 3) Evangelize, equip, and mobilize unreached, underreached, and overlooked people groups across the Dakotas
 - 4) Develop young Dakotans to reach Dakotans
 - 5) Encourage and assist churches as they are on mission in the Dakotas and around the world

2. STRENGTHENING Objectives:

- 1) Provide opportunities for fellowship, encouragement, and personal development among pastors/pastor's wives
- 2) Connect pastors and church leaders with exceptional training and resources to help strengthen existing churches
 - 3) Assist churches to develop and implement strategies for fulfilling the Great Commission
 - 4) Assist churches as needed as they go through times of transition

3. STARTING Objectives:

- 1) Identify areas of need for new church plants in the Dakotas
- 2) Increase awareness among DBC pastors and churches about church planting
- 3) Assist churches to develop and implement strategies that enable them to participate in church planting
- 4) Facilitate partnerships for planting of churches in the Dakotas

Minutes of the 2021 Annual Meeting October 7-8, 2021, Mandan, North Dakota "Willing and Working Together For Him"

Thursday, October 7- Session 1

Call to Order-Paul Young
Prayer-Paul Young
Paul stated that Russ Grim would serve as Parliamentarian.

Seating of Messengers-Debbie Flowers Credentials Committee-Seating 78 messengers and 19 guests.

Joe Savery made a motion to seat messengers. Josh Bonner 2nd. Approved.

Adoption of Business-Tanner Blosser moved and Ann-Marie Caldwell 2nd. Approved.

Worship-Todd Fuehrer

Constitution and Bylaw Committee Report-pages 5-6 in Book of Reports. Report approved unanimously.

Dakota Vision 2025 Taskforce Report- pages 7-8 in Book of Reports

Steve Ford brought a history of Dakota Vision 2020. All goals were met or exceeded.

Paul Young shared the Vision 2025 values, mission and vision statement.

Fred MacDonald shared the partnering, strengthening and starting objectives.

Sam Ellyson led in prayer for Vision 2025.

Executive Board Report-Dude Garrett

Board minutes are in the Book of Reports

Financial Reports in Book of Reports pages 21-38

Budget Recommendation-page 39 in Book of Reports

A question was asked about line item 52320. Salary of Administrative Assistant was less for the upcoming year. Why? Fred MacDonald said that the previous salary was based on the Admin Assistant being in the job for 7 years. The salary was reduced to an entry level position.

Steve Ford pointed out that all revenue for the 2022 budget is coming entirely from Dakota churches.

Baker State Missions Offering in the past was designated for certain ministries. In the new budget this offering is part of the General Fund, to compensate for funds that we will no longer receive. Past Baker funds will be used for the ministries for which they were designated.

The recommendation was passed unanimously.

DBC 2022 Calendar in Book of Reports pages 40-42 was approved unanimously.

Miscellaneous Business-None.

Worship

Executive Director's Message-Fred MacDonald-Galatians 6:2-5

Recognition of New Pastors and Retirees-Fred MacDonald

No Retirees

Clint Huber-Grace Bible Church, Watertown, SD

Chad McCord-Discipleship and Missions, Connection Church, Belle Fourche, SD

Jonathan Hanson-Connection Church, Lead, SD

Andy Daniel-Church Plant, Mercy Gate, Box Elder, SD

Gary & Joann Liddell-pastoral apprentice working with Redeeming Grace Church, Rapid City, SD Dismissed.

Friday, October 8-Session 2

Welcome and Prayer-Jeffrey Mueller Bible Study-Willie McLaurin-1 Peter 4:10-11 Worship-Dillion Rykard Message-Russ Grim Reports:

Credentials-81 messengers, 19 guests

Nominations-Executive Board: Dude Garrett (Term 2, Year 1), Sean Donnelly (Term 2, Year 1), Jaz Terzic (term 1, Year 1), Chris Wallace (Term 1, Year 1). Karen Holmes, Recording Secretary and Debbie Flowers, Assistant Recording Secretary. All approved.

President Committee Appointments-Constitution & Bylaws: George Crawley (term to end 2022), Josh Brown (term to end 2023). Nominations: Chip Holmes (term to end 2022), Jim Ward (term to end 2023). Approved.

Dakota Gathering Meetings-page 42 in Book of Reports. The meeting in 2022 moved from Pierre to Huron. SD. Approved.

Resolutions:

Resolution 1: Resolution of celebration and appreciation

WHEREAS, in recent years the Southern Baptist Convention has seen a radical restructuring of how we fund shared ministries and this change has had a dramatic impact on the Dakota Baptist Convention budget.

WHEREAS, the churches of the Dakota Baptist Convention have, through giving to the cooperative program and other Dakota giving sources, provided the funds needed by the Dakota Baptist Convention for the 2022 operating budget.

WHEREAS, the Dakota Baptist Convention, in 2022, for the first time in its history, will not include any monies from organizations outside of the Dakotas to meet the requirements for the convention's operating budget.

WHEREAS, the Dakota Baptist Convention has, over the decades, received generous financial assistance from the Southern Baptist Convention, Lifeway, the North American Mission Board, various Baptist associations, various state Baptist Conventions, and many sister churches in other regions of the country.

WHEREAS, the members of Dakota Baptist Convention are thankful for all of the help we have received from these organizations and churches and we will continue to partner with them in being obedient to the Great Commission.

RESOLVED, That the messengers to the Dakota Baptist Convention meeting in Mandan, North Dakota during October 7-8, 2021, express our appreciation for all the organizations that have in the past assisted the Dakota Baptist Convention in being obedient to the Great Commission, we express our appreciation to the churches of the Dakota Baptist Convention for completely funding the 2022 Dakota Baptist operating budget, and we celebrate this step of growth in our life as a cooperating state convention.

Resolution 2: Resolution of appreciation

WHEREAS, the messengers of the Dakota Baptist Convention have met in Mandan, North Dakota for our annual gathering.

WHEREAS, our sister churches in the Mandan and Bismarck area have demonstrated Christian love and charity in assisting the Dakota Baptist Convention in organizing our annual gathering. WHEREAS, our sister churches in the Mandan are, have made this annual gathering possible through their kind and hospitable actions, most of which are unknown.

RESOLVED, That the messengers to the Dakota Baptist Convention meeting in Mandan, North Dakota during October 7-8, 2021, express our appreciation for all of ours sister Southern Baptist Churches in the Mandan, North Dakota area.

Resolution 3: Resolution #3: Prayer for our Nation and Churches

WHEREAS, Scripture teaches that God is sovereign over all the nations of the earth (Psalm 93:1-2, 103:19; 113:4-5), and

WHEREAS, God commands us to respect the authority of political leaders and honor them (1 Peter 2:13-17); and

WHEREAS, God commands us to pray for our political leaders (1 Timothy 2:1-3); and WHEREAS, Prayer is essential to the life of the local church and to the life of the individual believer (Acts 2:42-47; 1 Thessalonians 5:17-18, Philippians 4:4-7), and WHEREAS, God has promised to hear, forgive, and heal when His people humble themselves, pray, seek His face, and turn from their wicked ways (2 Chronicles 7:14); now, therefore, be it

pray, seek His face, and turn from their wicked ways (2 Chronicles 7:14); now, therefore, be it RESOLVED, that the messengers to the 38th Dakota Baptist Convention meeting in Mandan, North Dakota on October 7-8, 2021, commit to pray and urge our fellow Southern Baptists to join us in prayer on behalf ofall those in authority over us, politically and spiritually; and be it finally RESOLVED, that we plead in prayer that God will pour out His Spirit on us – our nation, states, towns, communities and churches - producing a true revival that will result in many coming to faith in Jesus Christ and be added to our churches and dedicate themselves to following His Will.

All resolutions approved.

Election of Officers-Paul Young

<u>Convention President-</u>Tom Caldwell nominated Matt Hadden. Matt declined. John Flowers Nominated Jeffery Mueller. Anne-Marie Caldwell 2nd. Jim Stout moved nominations cease and Jeffery be elected by unanimous consent. Russ Grim 2nd.

<u>Convention Vice President-</u>TJ Green nominated Josh Brown. Matt Hatten 2nd. Jim Stout moved nominations cease and Josh be elected by unanimous consent. Sean Donnelly 2nd. Break

Reports:

Executive Director-Fred MacDonald-pages 44-45 in Book of Reports Church Relations Missionaries-pages 48-50 in Book of Reports Church Planting and Missions-Buck Hill-page 47 in Book of Reports

Worship

Miscellaneous Business-John Bonner, our SBC Executive Committee Representative, brought a report. He encouraged anyone with questions to talk to him.

President's Message-Paul Young

Recognition of Officers-Fred MacDonald

Closing Prayer and adjournment-Jeffery Mueller, new Convention President.

Debbie Flowers
Dakota Baptist Convention
Assistant Recording Secretary

Dakota Baptist Convention Executive Board Meeting (Zoom) March 11, 2022

Call to Order - John Flowers

Roll Call: Present: Josh Brown, Karen Holmes, John Flowers, Scott Ristau, George Crawley, Nick

Geray, Anne-Marie Caldwell, Dude Garrett, Rob Graywater, Chris Wallace, Jaz Terzic

Absent: Jeff Mueller (excused), Steve Ford (excused), TJ Green (excused) Guests: Everett Hornbostel, Paul Young, Chad McCord, Jeff Musgrave

Devotional & Prayer – Josh Brown – Philemon

Orientation to our work responsibilities – John Flowers – page 74 and 75 in the notebook. John wanted to remind us of the informal expectations. Please be present at the meetings. Take an active interest in the DBC, such as the videos Fred sends out. Be sure to ask questions and express opinions. Team operating procedures: Silence is hearty agreement. Ask questions/voice opinions/objections. Disagree respectfully. Be sure to go over materials sent out prior to the meeting.

Minutes of the previous meeting – Approved by consent Staff Reports:

- CRMs Everett Hornbostel, Paul Young, Chad McCord and Jeff Musgrave Written
 reports were sent to the board. Paul Young did share as he attended the First Nations
 Association meeting yesterday. Chad McCord's report was not included in the notebook,
 as he just started on March 1. Chad shared about his background, and his family. Everett
 shared about working on church security protocols for our churches. He also talked
 about Ministry Safe Training. This is going to be a requirement for youth camp. Jeff
 Musgrave shared some of the highlights from his report.
- 2. State Missions Director / NAMB Buck Hill Report in the notebook

Executive Director / Treasurer - Fred MacDonald

- 1. Executive Director Report included in the Executive Board notebook.
- 2. Financial Reports Fred shared items included in the notebook.

Association Reports – Fred reported for Badlands. Jeff Musgrave shared that Prairie Partners and Badlands will be having ministry retreats. Karen shared that she is going to be helping 3 churches in Heartland Association get Sunday Schools organized.

President's Report – Jeffrey Mueller – Absent

Chairman of the Executive Board Report - John Flowers

Board Members Discussion – Sean Donnelly has resigned the board as he is working in the DBC office. Nominating team will be recommending a replacement.

Also, the board will have an input for Fred's annual evaluation.

Admin Team proposals for discussion and action:

Replenishing Designated Accounts Proposal 1: Replenishing of Designated Accounts

Move from:

39900 Unrestricted Fund Balance (2021 unspent \$\$) \$44,500

Move to;

89530 Vehicle Replacement Fund \$7,500

89525 Capital Improvements Fund \$35,000

89630 DBC Promotion and Video Fund \$2,000

Total \$45,500

Discussion. Approved.

Administrative Team proposes we adopt a target of \$435,000 for CP target giving. This is a 1.5% increase. Discussion. Approved.

Make CP giving from the DBC to 25%. Discussion. Approved.

Proposing a goal of \$45,000. Discussion. Approved.

Other Admin Team Recommendations

Administration Team asks that we put together a promotion team for the Baker Offering.

Other Miscellaneous Business

Structured Brainstorming about Capital Improvement Grants – Given to the admin team from the board for their consideration. Ideas from the board:

Simplifying the request form. Taking the need for a copy of the church's budget out. If all the money is not used for the project it is requested for, what is the process for returning the money? Ask that the churches supply an estimate for the cost of the projects. Is the \$5000 cap written in stone? Ask the churches how this project helps them to preach the gospel more effectively or help their church share Christ. Do we want it to be a first call or last call? Specify appropriate frequency. Does anyone feel that there should be a certain percentage of CP giving by church for the grant? Should there be CRM approval before it goes to the Admin team? Have the CRM as part of the discussion for that church? CRM should be in the discussion, but not the vote. CRM input needs to be more informal than formal.

Adjourn

Next Executive Board Meeting August 5-6, 2022, Baymont by Wyndham Mandan, ND

Karen Holmes Recording Secretary Dakota Baptist Convention

Executive Board Meeting

August 5-6, 2022 Mandan, ND

Friday Evening

Present: John Flowers, Debbie Flowers, Ann Marie Caldwell, Jeff Mueller, Scott Ristau, Josh Brown, Nick Geray, Rob Graywater, Chris Wallace, Dude Garrett. Absent: Steve Ford, George Crawley, Jaz Terzic, T. J. Green, Fred MacDonald.

Staff: Jeff Musgrave, Everett Hornbostel, Paul Young, Chad McCord

Called to order by John Flowers.

Introduced ourselves and gave highlights of our summer.

Scott Ristau led a worship time.

Prayer time.

Minutes approved by common consent.

CRM written reports were included in the Board packet. Everett Hornbostel shared that he presented Active Intruder training at Living Hope in West Fargo. Jeff Musgrave shared that he is getting Dakota Baptist Ministry Training Institute running again. Chad McCord shared that the churches he is working with are doing well. Buck Hill's written report included in Board packet.

Fred MacDonald's written report included in Board packet.

Motions from the Admin team:

A. Create two (2) new accounts "New Work Fund" and "New Work Grants", from the combined funds from the Brookings and Devil's Lake property funds (\$300,000). These funds would be used for new work starts.

A new work would be any new church plant or replant that has started since January 1, 2021 and will be considered a new work for 3 years after obtaining their SBC number. The following kinds of grants will be available to new works in the Dakotas:

- 1. Start up funds: A one-time grant of up to \$2500.00 to assist with the initial needs of the new work and up to \$100.00 per month for church planters, for two years, paid through their sending church.
- 2. Annuity assistance: A grant of \$1000.00 to a planter's Guidestone annuity (\$500.00 after the first year and \$500.00 after the second year).
- 3. Assessment help: Assist with the costs of attending a church planter assessment, if the planter is working through NAMB.
- 4. Training: For a planter to attend a training event.
- 5. Miscellaneous: Assist with other church planting-related needs.

Jeff Mueller moved to amend the recommendation to be available to new works that have started since 1/1/2020. Second by Josh Brown. The amendment was approved.

The recommendation was approved.

B. The Pioneer Memorial Fund will be cashed out and used to replenish the following funds:

80420 Summer Missions (Interns)	15%
89530 Vehicle Replacement Fund	15%
89560 Continuing Education 15%	
89630 DBC Convention Promotion & Video Fund	10%
89650 Sabbatical Grant Fund 15%	
89680 State Convention Contract Fund	15%
89710 Pastor/Leader Care	15%

Discussion. Approved.

C. We replenish the following Board Authorized Restricted Funds by transferring funds from other Board-restricted funds:

To:	89560 Continuing Education/Pastors & Church Leaders	\$5000
	89650 Sabbatical Grant Fund	\$6500

From:

89590 Church Revitalization 89660 Counseling Support

89670 Church Transitional Leadership & Support

\$2500 \$3500 \$5500

Discussion. Approved.

D. Approve up to \$13,000 for a new copy machine for the DBC office. These funds would come from line 89800.

Discussion. Approved.

E. We authorize the Executive Director to appoint a team consisting of at least 2 Exec Board members and two or three others, to review the SATF state convention challenges and recommend actions the DBC should take. Moved by Nick Geray and second by Jeff Mueller.

Discussion. Approved.

F. A bonus of \$1500 for Fred and authorize Fred to distribute staff bonuses at his discretion. Discussed. Approved.

2023 budget was approved to present to the Annual Meeting,

2023 Calendar was approved to present to the Annual Meeting.

Refer to the Constitution & By-Laws committee: Consider eliminating the Resolutions Committee as a standing committee. Anne Marie Caldwell moved and Chris Wallace seconded. Discussion. Approved.

Saturday Morning

The Admin team proposed an amendment to the budget: Raise Fred's salary by \$2000. This amount would come by reducing line items 53024, 53375 and 53400. Fred's annuity would go up \$200. Discussion. Approved.

Discussed raising the mileage rate for Executive Board travel. Scott Ristau moved and Jeff Mueller seconded the motion:

To change the Executive Board mileage reimbursement rate to the federal rate, with an additional .10, if 2 board members travel together. Approved.

The Criteria for approving Capital Grants was discussed and approved.

The Executive Board chairman received a letter from a DBC church which expressed concern over Cooperative Program dollars being passed on to certain national entities. The church asked the Board to consider an alternative giving option for the Cooperative Program. The church asked that they be allowed to designate which national entities they wish to support.

The following motion was made by Jeff Mueller and seconded by Scott Ristau:

We direct our Executive Director/Treasurer to honor the autonomy of each local church and to respect their wishes as to how they desire to direct their gifts to the national Cooperative Program. Approved. CRM Paul Young gave a report on Native American work in the Dakotas. After discussion, the following motion was made by Dude Garrett with a second by Rob Graywater:

Paul will put together a taskforce of Native Americans and pastors to develop a strategy for reaching Native Americans across the Dakotas and report to the Board during the March zoom meeting.

Approved.

John closed in prayer.
Respectfully submitted,
Debbie Flowers
Assistant Recording Secretary DBC

Date: 02/13/2022 Time: 3:34:33 PM

Dakota Baptist Convention Balance Sheet Fund: General Budget Funds December 2021

Accounts

December 2021

Note: The Report Option to include Open Transactions is selected.

Asset	S	
CHECKING		
10000 - CHECKING/US BANK	\$113,701.55	
10055 - DESIGNATED CHECKING/USBANK	\$59,675.87	
10095 - NAMB DESIGNATED	\$88,573.90	
Total CHECKING		\$261,951.32
SAVINGS-GENERAL BUDGET		
	¢122 115 53	
10545 - STRATEGIC IMPACT FUND	\$133,115.53	
10550 - DBC RESERVE FUNDS	\$276,084.04	0400 400 F7
Total SAVINGS-GENERAL BUDGET		\$409,199.57
SAVINGS-DESIGNATED		
10555 - DBC DESIGNATED SAVINGS	\$329,671.16	
10562 - BROOKINGS PROPERTY FUND [SBTF]	\$184,887.49	
10564 - PIONEER MEMORIAL FUND [SBTF]	\$82,137.96	
10566 - DEVIL'S LAKE PROPERTY [SBTF]	\$170,055.88	
10590 - CAPITAL IMPROVEMENTS FUND	\$25,112.61	
		\$791,865.10
Total SAVINGS-DESIGNATED		
BENEFICIAL INTEREST IN TRUSTS	#24.040.05	
10650 - NICY MURPHY ENDOWMENT [OK]	\$31,949.05	404.040.00
Total BENEFICIAL INTEREST IN TRUSTS		\$31,949.05
OTHER ASSETS		
15000 - PETTY CASH	\$100.00	
		\$100.00
Total OTHER ASSETS		
PLANT, PROPERTY & EQUIPMENT	627 840 24	
18500 - FURNITURE & EQUIPMENT	\$37,849.24	
18510 - ACCUM, DEPRECATION/EQUIPMENT	(\$34,575.34)	
18700 - VEHICLES	\$21,127.00	
18710 - ACCUM DEPRECIATION/VEHICLES	(\$7,394.45)	
Total PLANT, PROPERTY & EQUIPMENT		\$17,006.46
otal Assets		\$1,512,071.50
Otal A3300		
Liabilities, Fund Principal	, & Restricted Funds	
abilities		
MISSIONS OFFERINGS	*0 500 60	
20200 - DUE TO SBC COOPERATIVE PROGRAM	\$8,508.66	
22200 - LOTTIE MOON OFFERING	\$13,360.34	
22210 - ANNIE ARMSTRONG OFFERING	\$750.00	
22220 - WORLD HUNGER FUNDS	\$350.00	
		\$22,969.00
Total MISSIONS OFFERINGS		
Total MISSIONS OFFERINGS		\$22,969.00
		\$22,969.00
otal Liabilities nd Principal	6376 094 04	\$22,969.00
otal Liabilities nd Principal 39500 - DBC RESERVE FUND	\$276,084.04	\$22,969.00
otal Liabilities nd Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT	\$133,115.53	\$22,969.00
otal Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE	\$133,115.53 \$17,006.46	\$22,969.00
otal Liabilities nd Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE	\$133,115.53 \$17,006.46 \$28,196.26	\$22,969.00
otal Liabilities nd Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT	\$133,115.53 \$17,006.46	\$22,969.00
otal Liabilities nd Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received	\$133,115.53 \$17,006.46 \$28,196.26	
otal Liabilities and Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received	\$133,115.53 \$17,006.46 \$28,196.26	\$22,969.00 \$517,038.58
Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received Instructed Funds	\$133,115.53 \$17,006.46 \$28,196.26 \$62,636.29	
Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received Instructed Funds Total Temporary Restricted	\$133,115.53 \$17,006.46 \$28,196.26 \$62,636.29 \$940,114.87	
Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received Instructed Funds Total Temporary Restricted Total Permanent Restricted	\$133,115.53 \$17,006.46 \$28,196.26 \$62,636.29	\$517,038.58
Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received Instructed Funds Total Temporary Restricted	\$133,115.53 \$17,006.46 \$28,196.26 \$62,636.29 \$940,114.87	

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Dakota Baptist Convention ***Analysis of Revenues & Expenses*** Fund: General Budget Funds January to December 2021

Note: The Report Option to include Open Transactions is selected.

Accounts	December Actual (This Year)	YTD Actual (This Year)	Annual Budget	% of Annual Budget Used
ANTICIPATED INCOME				
41010 - COOPERATIVE PROGRAM	\$34,034.63	\$395,891.08	\$420,000.00	94.26 %
41030 - NORTH AMERICAN MISSION BOARD	\$2,084.00	\$25,008.00	\$25,000.00	100.03 %
41075 - INTEREST INCOME	\$34,242.15	\$416,716.72	\$5,000.00	8334.33 %
42010 - MISCELLANEOUS INCOME	\$0.00	\$5,055.70	\$0.00	0.00 %
42100 - RECLASSIFIED DESIGNATED INCOME	\$0.00	\$0.00	\$16,620.00	0.00 %
42900 - GAIN (LOSS) ON MARKET VALUE	(\$20,742.25)	(\$380,604.23)	\$0.00	0.00 %
Total ANTICIPATED INCOME	\$49,618.53	\$462,067.27	\$466,620.00	99.02 %
Expenses				
WORLD MISSIONS			4405 000 00	04.26.9/
51010 - SBC COOPERATIVE PROGRAM	\$8,508.66	\$98,972.77	\$105,000.00	94.26 %
Total WORLD MISSIONS	\$8,508.66	\$98,972.77	\$105,000.00	94.26 %
ADMINISTRATION SUPPORT		404 000 00	¢01 000 00	100.00 %
52010 - EXECUTIVE DIRECTOR SALARY/HOUSING	\$6,750.00	\$81,000.00	\$81,000.00	93.28 %
52020 - EXECUTIVE DIRC TRAVEL	\$1,292.81	\$13,991.48	\$15,000.00 \$4,500.00	199.17 %
52040 - EXECUTIVE BOARD	\$0.00	\$8,962.76	\$13,000.00	84.28 %
52050 - ANNUAL MEETING	(\$4,208.50) \$220.88	\$10,956.68 \$1,273.44	\$3,000.00	42.45 %
52065 - MINISTRY SUPPORT	\$4,055.19	\$116,184.36	\$116,500.00	99.73 %
Total ADMINISTRATION SUPPORT	\$4,055.15	\$110,104.50	\$110,500.00	33.73 70
STRATEGIC SUPPORT	\$6,128.35	\$27,535.51	\$35,000.00	78.67 %
52200 - EMPLOYEE INSURANCE 52210 - EMPLOYEE RETIREMENT	\$700.00	\$8,475.00	\$8,100.00	104.63 %
52210 - EMPLOYEE RETIREMENT 52220 - PASTOR/CHURCH ANNUITY	\$145.00	\$8,424.72	\$10,000.00	84.25 %
52240 - EMPLOYER'S FICA/WKRS COMP	\$427.81	\$2,667.01	\$4,000.00	66.68 %
52255 - OFFICE EXPENSE	\$76.49	\$3,739.45	\$7,500.00	49.86 %
52260 - CONTRACTS/SERVICE AGREEMENTS	\$426.78	\$8,094.95	\$6,500.00	124.54 %
52265 - TELEPHONE/INTERNET	\$487.24	\$4,084.67	\$7,000.00	58.35 %
52270 - POSTAGE	\$138.32	\$1,433.73	\$3,500.00	40.96 %
52275 - MAINTENANCE/EQUIPMENT	\$0.00	\$0.00	\$2,000.00	0.00 %
52285 - BLDG/AUTO INSURANCE	\$0.00	\$3,829.19	\$6,500.00	58.91 %
52295 - OFFICE RENT	\$600.00	\$8,157.05	\$10,000.00	81.57 %
52300 - DEPRECIATION EXPENSE	\$6,478.82	\$6,478.82	\$0.00	0.00 %
52310 - BOOKKEEPER	\$2,200.00	\$26,400.00	\$26,400.00	100.00 %
52320 - ADMINISTRATIVE ASSISTANT	\$2,417.50	\$26,679.46	\$32,120.00	83.06 %
Total STRATEGIC SUPPORT	\$20,226.31	\$135,999.56	\$158,620.00	85.74 %
CHURCH GROWTH/EVANGELISM				00.00.00
53021 - CHURCH RELATIONS MISSIONARIES	\$5,895.00	\$35,595.00	\$36,000.00	98.88 %
53022 - CHURCH RLTNS MISSIONARIES TRAINING	\$81.00	\$2,094.59	\$3,500.00	59.85 %
53023 - CHURCH RLTNS MISSIONARIES TRVL/EXP	\$515.84	\$1,555.15	\$9,000.00	17.28 %
53024 - EVANGELISM	\$0.00	\$783.63	\$6,000.00	13.06 %
53375 - CHURCH STRENGTHENING	\$0.00	\$1,122.00	\$6,000.00	18.70 %
53400 - LEADERSHIP DEVELOPMENT	\$0.00	\$1,261.54	\$6,000.00	21.03 %
53415 - MINISTRY COUPLES RETREAT	\$0.00	\$5,613.82	\$10,000.00	56.14 %
53450 - STATE-WIDE EVENTS	\$0.00	\$0.00	\$5,000.00	0.00 %
53475 - PASTOR/STAFF LEADER CARE	\$0.00	\$248.56	\$5,000.00	4.97 %
Total CHURCH GROWTH/EVANGELISM	\$6,491.84	\$48,274.29	\$86,500.00	55.81 %
Total Expenses	\$39,282.00	\$399,430.98	\$466,620.00	85.60 %
Net Total	\$10,336.53	\$62,636.29	\$0.00	0.00 %

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Dakota Baptist Convention ---Summary of Restricted Accounts---2021 Fund: General Budget Funds January to December 2021 Note: The Report Option to include Open Transactions is selected.

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
Temporary Restricted				
BAKER STATE MISSIONS OFFERING				
80440 - BAKER MISSIONS OFFERING	\$22,945.73	\$48,569.08	\$22,945.73	\$48,569.08
BAKER MISSIONS ALLOCATIONS				
80400 - BAKER/CHURCH & PASTOR EMERGENCIES	\$8,363.00	\$5,736.43	\$11,520.58	\$2,578.85
80420 - BAKER/SUMMER MISSIONS	\$7,123.34	\$3,441.86	\$5,800.00	\$4,765.20
80425 - BAKER/COLLEGIATE MINISTRY	\$15,076.90	\$0.00	\$0.00 \$1,633.76	\$15,076.90 \$12,422.03
80445 - ETHNIC & LANGUAGE CH INITIATIVES 80460 - BAKER/PASTOR & STAFF ENCOURAGEMENT	\$9,466.64 \$2,206.75	\$4,589.15 \$0.00	\$161.78	\$2,044.97
80465 - BAKER/PARTNERSHIP MISSIONS	\$7,439.99	\$0.00	\$4,884.78	\$2,555.21
80470 - BAKER/YOUTH MINISTRIES	\$8,807.16	\$3,441.86	\$1,088.80	\$11,160.22
80475 - BAKER/EVANGELISM	\$0.00	\$5,736.43	\$1,132.00	\$4,604.43
Total BAKER MISSIONS ALLOCATIONS	\$58,483.78	\$22,945.73	\$26,221.70	\$55,207.81
Total BAKER STATE MISSIONS OFFERING	\$81,429.51	\$71,514.81	\$49,167.43	\$103,776.89
ADMINISTRATION	44 500 00	40.00	40.00	¢4 F00 00
81240 - DAKOTA MISSIONS FUND	\$4,500.00	\$0.00	\$0.00 \$18,039.37	\$4,500.00 \$32,229.58
81250 - SOUTH AFRICA MISSIONS	\$40,248.06	\$10,020.89	\$10,033.37	\$32,223.30
SPECIAL GIFT DESIGNATED 81220 - DISASTER RELIEF MINISTRIES	\$23,519.08	\$0.00	\$1,000.00	\$22,519.08
Total SPECIAL GIFT DESIGNATED	\$23,519.08	\$0.00	\$1,000.00	\$22,519.08
Total ADMINISTRATION	\$68,267.14	\$10,020.89	\$19,039.37	\$59,248.66
DBC PROPERTIES				
84300 - PIEDMONT SD PROPERTY	\$0.00	\$14,926.71	\$9,578.07	\$5,348.64
Total DBC PROPERTIES	\$0.00	\$14,926.71	\$9,578.07	\$5,348.64
CHURCH GROWTH/EVANGELISM	407.00	40.00	40.00	#37.30
82120 - VBSI TRAINING	\$37.39	\$0.00 \$0.00	\$0.00 \$1,222.52	\$37.39 \$2,268.31
82160 - TEAM WEST TRAINING	\$3,490.83 \$13,296.76	\$0.00	\$1,257.19	\$12,039.57
84030 - EVANGELISM FUNDING	\$2,348.36	\$0.00	\$757.33	\$1,591.03
84280 - NAT AM EVAN/DISC CONF 84290 - DBMTI	\$1,200.00	\$300.00	\$572.52	\$927.48
Total CHURCH GROWTH/EVANGELISM	\$20,373.34	\$300.00	\$3,809.56	\$16,863.78
NAMB COOPERATIVE BUDGET				
FVANGELISM				AFD 545.00
83200 - EXISTING CHURCH STRATEGIES	\$14,250.00	\$42,760.00	\$4,363.11	\$52,646.89
83300 - CHURCH PLANTING EVANGELISM	\$6,850.00	\$22,500.00 \$65,260.00	\$4,559.25 \$8,922.36	\$24,790.75 \$77,437.64
Total EVANGELISM	\$21,100.00	\$05,200.00	\$0,322.30	\$77,757.04
CHURCH PLANTING	\$2,499.99	\$10,843.94	\$3,874.62	\$9,469.31
83500 - CH PLTG DEVELOPMENT 83550 - CHURCH-BASED CHURCH PLANTING CATALY	\$4,000.00	\$19,000.00	\$21,333.05	\$1,666.95
Total CHURCH PLANTING	\$6,499.99	\$29,843.94	\$25,207.67	\$11,136.26
Total NAMB COOPERATIVE BUDGET	\$27,599.99	\$95,103.94	\$34,130.03	\$88,573.90
CHURCH PLTG/MISSIONS SUPPORT				
84010 - CHURCH PLANTING	\$148.26	\$0.00	\$0.00	\$148.26
84135 - NEW UNDERWOOD CHURCH PLANT	\$100.00	\$0.00 \$0.00	\$100.00 \$0.00	\$0.00
84180 - LENA MAURIELL SD NATIVE AM WK	\$1,542.36 \$1,790.62	\$0.00	\$100.00	\$1,542.36 \$1,690.62
Total CHURCH PLTG/MISSIONS SUPPORT	\$1,790.02	\$0.00	\$100.00	\$1,050.02
SERVING PEOPLE	\$4,135.51	\$0.00	\$2,400.00	\$1,735.51
81150 - DAKOTA COLLEGIATE MINISTRIES 82195 - COLLEGIATE MINISTRYBSU ADV FUNDS	\$4,291.00	\$0.00	\$0.00	\$4,291.00
84055 - DBC YOUTH CAMP	\$4,988.02	\$3,822.43	\$6,116.23	\$2,694.22
Total SERVING PEOPLE	\$13,414.53	\$3,822.43	\$8,516.23	\$8,720.73
DBC FOUNDATION HOLDINGS				
89410 - BROOKINGS PROPERTY FUNDS	\$175,323.72	\$103,749.35	\$94,185.58	\$184,887.49
89420 - PIONEER MEMORIAL FUND	\$76,097.29	\$78,606.41	\$72,565.74	\$82,137.96
89430 - DEVIL'S LAKE PROPERTY	\$158,693.64	\$144,134.93	\$132,772.69	\$170,055.88
Total DBC FOUNDATION HOLDINGS	\$410,114.65	\$326,490.69	\$299,524.01	\$437,081.33
BOARD AUTHORIZED RESTRICTED	\$10,438.55	\$45,000.00	\$44,900.00	\$10,538.55
89520 - CAPITAL IMPROVEMENTS GRANTS	\$69,483.86	\$870.33	\$45,241.58	\$25,112.61
89525 - CAPITAL IMPROVEMENTS FUND 89530 - VEHICLE REPLACEMENT FUND	\$11,787.27	\$5,050.08	\$1,928.45	\$14,908.90
89540 - PARTNERSHIP MISSIONS FUND	\$10,787.96	\$0.00	\$149.60	\$10,638.36
89560 - CONTINUING EDUC/PASTORS & CH LDRS	\$315.00	\$15,500.00	\$6,155.50	\$9,659.50
89570 - SPIRITUAL COACHING WORKSHOP	\$6,123.93	\$820.32	\$2,600.89	\$4,343.36
89585 - PROPERTY FUNDING	\$1,516.44	\$0.00	\$316.47	\$1,199.97
89590 - CHURCH REVITALIZATION	\$11,352.07	\$0.00	\$0.00	\$11,352.07
89610 - PEER GROUP LEARNING/COACHING FUND	\$12,931.44 \$504.64	\$0.00 \$2,500.00	\$247.52 \$2,019.97	\$12,683.92
89630 - DBC CONV PROMOTION & VIDEO FUND	דט.דיטנק.	\$2,500.00	Ψ2,013.3/	\$984.67

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Dakota Baptist Convention ---Summary of Restricted Accounts---2021 Fund: General Budget Funds January to December 2021 Note: The Report Option to include Open Transactions is selected.

Accounts	Beginning	Restricted	Restricted	Ending
	Balance	Revenue	Expenses	Balance
89640 - MINISTRY COUPLES RETREAT FUND 89650 - SABBATICAL GRANT FUND 89660 - COUNSELING SUPPORT FUND 89670 - CH TRNSTNL LEADERSHIP & SPT 89680 - STATE CNVNTN CONTRACT FUNDS 89690 - SEXUAL ABUSE PRVNTN & TRAINING FUND 89710 - PASTOR/LEADER CARE 89800 - BUDGET INCOME REPLACEMENT Total BOARD AUTHORIZED RESTRICTED Total Temporary Restricted	\$5,204.39	\$15,000.00	\$10,455.12	\$9,749.27
	\$12,600.00	\$5,000.00	\$5,500.00	\$12,100.00
	\$23,330.86	\$0.00	\$1,350.00	\$21,980.86
	\$31,430.21	\$0.00	\$10,000.00	\$21,430.21
	\$18,379.34	\$0.00	\$4,264.32	\$14,115.02
	\$1,492.36	\$0.00	\$5.00	\$1,487.36
	\$0.00	\$10,000.00	\$3,566.06	\$6,433.94
	\$32,405.91	\$385.65	\$2,699.81	\$30,091.75
	\$260,084.23	\$100,126.38	\$141,400.29	\$218,810.32
	\$883,074.01	\$622,305.85	\$565,264.99	\$940,114.87
Permanent Restricted 90300 - NICY MURPHY ENDOWMENT Total Permanent Restricted	\$27,806.23	\$5,886.70	\$1,743.88	\$31,949.05
	\$27,806.23	\$5,886.70	\$1,743.88	\$31,949.05

Dakota Baptist Convention Cooperative Giving Report 2020 and 2021

Organization		Jan - Dec 2021	Jan - Dec 2020
# Non-Associational			
Connection Church - Hettinger		816.70	833.30
Cornerstone Baptist, Grand Forks		790.00	600.00
Dakota Baptist Church		3,088.23	2,107.83
Faith Community Church		950.00	700.00
First Baptist Church Langdon		2,380.78	2,345.03
Grace Bible Church		8,940.91	9,452.37
Mercy Gate - Box Elder		0.00	0.00
New Life on Main Church		17,787.00	12,305.00
Restore Church - Crofton		0.00	0.00
Sovereign Grace - Dickinson		516.98	566.16
Sovereign Grace Church - Aberdeen		14,565.75	17,899.62
Wagon Wheel Cowboy Church		0.00	0.00
Miscellaneous		848.00	18360.45
	Total:	50,684.35	65,169.76
Badlands Baptist Association			
Belfield Baptist Church		1,362.84	1,338.92
Carson Baptist Church		513.70	459.80
First Baptist Church Watford City		2,360.96	2,167.76
Grace of God Baptist Church		540.00	270.00
Hettinger Baptist Church		300.00	0.00
Lemmon Baptist Church		0.00	81.22
New Beginnings Fellowship		961.80	457.52
New Town Baptist Church		1,402.02	807.51
	Total:	7,441.32	5,582.73
BL LINE A BUILDING			
Black Hills Area Baptist Association		2.420.00	2,000,00
Black Hills Baptist Church		2,420.00	2,860.00
Bridled for Christ Cowboy Church		11,604.00	7,102.00
Calvary Baptist Church Rapid City		46,590.24	47,719.08
Cascade Road Baptist Church		550.00	600.00
Christ Church		20,665.67	21,366.76
Connection Church, Belle Fourche		11,000.00	15,393.32
Connection Church, Lead		0.00	0.00
Connection Church, Spearfish		6,800.99	8,600.17

Dakota Baptist Convention Cooperative Giving Report 2020 and 2021

Connection Church, Sturgis	0.00	3,814.20
Creator's Fellowship - Manderson	281.05	0.00
Creator's Fellowship - Sharp's Corner		4,103.17
Edgemont Baptist Church	5,419.10	6,049.90
Emmanuel Bapt Church Belle Fourch		2,235.57
Grace Family Fellowship	0.00	1,273.00
Hills of Grace	3,499.67	1,866.69
Joy Community Fellowship	4,286.20	635.00
Lakota Baptist Church-Pine Ridge	0.00	0.00
Mercy Gate Church	9,579.20	4,980.03
Newell Community Baptist	284.40	1,022.88
Outreach Community Church	2,839.21	4,302.67
Rapid Valley Baptist Church	2,419.70	2,317.62
Redeeming Grace	17,376.12	11,000.00
Set Free Ministry - Sturgis	0.00	77.31
South Canyon Baptist Church	6,416.63	6,999.96
Valley Community Church	2,444.00	2,484.37
	Total: 161,038.81	156,803.70
11		
Heartland Association	150.00	180.00
Bethany Baptist Church	150.00	180.00
Bethany Baptist Church Calvary Baptist Church-Blunt	2,672.64	986.05
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre	2,672.64 2,608.81	986.05 5,144.69
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge	2,672.64 2,608.81 4,256.60	986.05 5,144.69 3,718.12
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67	986.05 5,144.69 3,718.12 1,592.20
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte	2,672.64 2,608.81 4,256.60 2,334.67 0.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey Hilltop Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22 100.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71 100.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey Hilltop Baptist Church Huron Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22 100.00 1,124.95	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71 100.00 3,203.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey Hilltop Baptist Church Huron Baptist Church La Plant Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22 100.00 1,124.95 0.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71 100.00 3,203.00 100.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey Hilltop Baptist Church Huron Baptist Church La Plant Baptist Church Prairie Lakes Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22 100.00 1,124.95 0.00 3,810.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71 100.00 3,203.00 100.00 3,200.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey Hilltop Baptist Church Huron Baptist Church La Plant Baptist Church Prairie Lakes Baptist Church Redfield Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22 100.00 1,124.95 0.00 3,810.00 500.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71 100.00 3,203.00 100.00 3,200.00 100.00
Bethany Baptist Church Calvary Baptist Church-Blunt Capitol Hgts Baptist Church Pierre Cornerstone Community, Mobridge Dupree Baptist Church First Baptist Church Eagle Butte First Baptist Church Miller First Baptist Church Sisseton First Baptist Church Webster First Baptist Church Wolsey Hilltop Baptist Church Huron Baptist Church La Plant Baptist Church Prairie Lakes Baptist Church	2,672.64 2,608.81 4,256.60 2,334.67 0.00 50.00 50.00 1,011.83 2,119.22 100.00 1,124.95 0.00 3,810.00	986.05 5,144.69 3,718.12 1,592.20 3,724.17 0.00 0.00 1,535.01 2,474.71 100.00 3,203.00 100.00 3,200.00

Prairie Partners Baptist Association

Dakota Baptist Convention Cooperative Giving Report 2020 and 2021

Community Church		774.00	1,700.00
Cornerstone FBC, Williston		31,668.07	32,711.71
Cross Roads Baptist		28,220.98	26,629.90
First Baptist Church Fort Yates		0.00	0.00
First Baptist Church Mandan		1,184.74	1,225.04
First Love Church		5,815.19	4,966.88
Hazen Christian Fellowship		1,401.00	505.00
Hope City Church		2,504.42	1,300.00
Minot Korean Baptist Church		600.00	600.00
TipiWakan Baptist Church		2,100.00	1,675.00
Waypoint Baptist Church		340.00	0.00
Word of Life Baptist		4,856.00	5,013.00
	Total:	79,464.40	76,326.53
Siouxland Association Connection Church, Sioux Falls Cornerstone Baptist Ch, Mitchell First So Baptist Church Gregory Grace Baptist Church Vermillion Iglesia Bautista Cross Point Restoration Baptist Church Restore Church of Yankton Set Free, Beresford Veritas Church	Total:	16,807.40 9,425.00 7,877.01 12,539.88 600.00 465.00 9,720.60 2,223.90 0.00 59,658.79	17,415.73 8,583.00 7,309.45 16,845.16 0.00 700.00 7,950.70 2,927.48 0.00 61,731.52
South Valley Association Journey Church		5,298.82 7,169.90	6,118.25 7,396.68
Living Hope Baptist Church		3,060.00	3,838.50
Northland Church	Total:	16,576.72	18,383.43
		395,891.08	409,976.33

Annie Armstrong, Lottie Moon, Baker State 2021

Organization	Lottie	Annie	Baker
Belfield Baptist Church	Moon	Armstrong	Missions
Bethany Baptist Church	0.00	0.00	170.00
Black Hills Baptist Church	0.00	75.00	100.00
Black Hills Baptist Church	865.00	1,842.00	865.00
Bridled for Christ Cowboy Church	1,200.00	150.00	0.00
Calvary Baptist Church Rapid City	26,258.00	4,980.00	1,600.00
Calvary Baptist Church-Blunt	775.80	550.00	0.00
Capitol Hgts Baptist Church Pierre	150.00	1,432.00	2,163.00
Carson Baptist Church	100.00	100.00	0.00
Cascade Road Baptist Church	200.00	200.00	345.00
Christ Church	2,150.00	3,150.00	2,235.00
Community Church	0.00	0.00	0.00
Connection Church, Belle Fourche	0.00	31,585.70	1,000.00
Connection Church, Hettinger	1,304.00	1,651.00	0.00
Connection Church, Sioux Falls	1,500.00	2,000.00	0.00
Connection Church, Spearfish	2,140.25	5,160.00	0.00
Connection Church, Sturgis	0.00	0.00	0.00
Cornerstone Baptist Ch, Mitchell	0.00	1,170.00	1,000.00
Cornerstone Baptist, Grand Forks	80.00	40.00	0.00
Cornerstone Community, Mobridge	400.00	455.00	415.00
Cornerstone FBC, Williston	11,141.00	2,960.00	4,133.26
Creator's Fellowship - Manderson	0.00	0.00	0.00
Creator's Fellowship - Sharp's Corner	0.00	1,000.00	0.00
Cross Roads Baptist	2,180.00	2,790.07	1,034.80
Dakota Baptist Church	1,058.00	0.00	0.00
Dupree Baptist Church	0.00	720.00	205.00
Dusty Way Chapel	0.00	0.00	250.00
Edgemont Baptist Church	0.00	1,225.00	1,008.00
Emmanuel Bapt Church Belle Fourche	0.00	690.00	0.00
Faith Community Church	0.00	150.00	400.00
First Baptist Church Eagle Butte	0.00	0.00	0.00
First Baptist Church Fort Yates	0.00	0.00	0.00
First Baptist Church Langdon	70.00	548.00	520.00
First Baptist Church Mandan	1,151.00	1,010.00	730.00
First Baptist Church Miller	290.00	190.00	350.00
First Baptist Church Sisseton	0.00	50.00	0.00
First Baptist Church Watford City	0.00	0.00	0.00
First Baptist Church Webster	279.00	370.00	0.00
First Baptist Church Wolsey	196.00	218.00	10.00
First Love Church	115.00	150.00	75.00
First So Baptist Church Gregory	1,815.00	0.00	1,012.00
Grace Baptist Church Vermillion	1,485.05	635.21	0.00

Grace Bible Church	0.00	600.00	0.00
Grace Family Fellowship	0.00	0.00	0.00
Grace of God Baptist Church	0.00	0.00	0.00
Hazen Christian Fellowship	360.00	250.00	290.00
Hettinger Baptist Church	0.00	0.00	0.00
Hills of Grace	0.00	0.00	0.00
Hilltop Baptist Church	0.00	0.00	0.00
Hope City Church	0.00	0.00	972.05
Huron Baptist Church	0.00	0.00	0.00
Iglesia Bautista Cross Point	0.00	0.00	250.00
Journey Church	12,243.86	805.00	400.00
Joy Community Fellowship	2,340.00	0.00	370.00
La Plant Baptist Church	0.00	0.00	200.00
Lakota Baptist Church-Pine Ridge	0.00	0.00	0.00
Lemmon Baptist Church	0.00	0.00	0.00
Living Hope Baptist Church	5,482.10	1,369.44	1,145.97
Mercy Gate - Box Elder	0.00	0.00	0.00
Mercy Gate Church	0.00	0.00	0.00
Minot Korean Baptist Church	0.00	0.00	0.00
New Beginnings Fellowship	0.00	350.00	200.00
New Life on Main Church	0.00	0.00	0.00
New Town Baptist Church	0.00	0.00	0.00
Newell Community Baptist	0.00	0.00	0.00
Northland Church	0.00	0.00	0.00
Outreach Community Church	165.00	0.00	125.00
Prairie Lakes Baptist Church	210.00	900.00	240.00
Rapid Valley Baptist Church	0.00	375.00	325.00
Redeeming Grace	0.00	0.00	0.00
Redfield Baptist Church	125.00	100.00	450.00
Restoration Baptist Church	0.00	0.00	0.00
Restore Church - Crofton	0.00	0.00	0.00
Restore Church of Yankton	500.00	1,000.00	0.00
Set Free Ministry - Sturgis	0.00	0.00	0.00
Set Free, Beresford	0.00	0.00	0.00
South Canyon Baptist Church	0.00	0.00	0.00
Sovereign Grace - Dickinson	250.00	500.00	0.00
Sovereign Grace Church - Aberdeen	7,500.00	3,000.00	2,000.00
TipiWakan Baptist Church	0.00	150.00	200.00
Valley Community Church	1,380.00	1,315.00	680.00
Veritas Church	0.00	0.00	0.00
Wagon Wheel Cowboy Church	0.00	0.00	0.00
Waypoint Baptist Church	0.00	0.00	0.00
Western Way Cowboy Church	35.00	0.00	0.00
Word of Life Baptist	0.00	1,000.00	1,000.00
Grand Total	87,530.06	78,961.42	28,469.08

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Dakota Baptist Convention Balance Sheet Fund: General Budget Funds August 2022 Note: The Report Option to Include Open Transactions is selected.

Accounts

Assets		
CHECKING		
10000 - CHECKING/US BANK	\$43,056.32	
10055 - DESIGNATED CHECKING/USBANK	\$104,416.31	
10095 - NAMB DESIGNATED	\$105,189.36	\$252,661.99
Total CHECKING		\$252,001.33
SAVINGS-GENERAL BUDGET		
10545 - STRATEGIC IMPACT FUND	\$113,114.46	
10550 - DBC RESERVE FUNDS	\$234,463.51	6047 577 07
Total SAVINGS-GENERAL BUDGET		\$347,577.97
SAVINGS-DESIGNATED		
10555 - DBC DESIGNATED SAVINGS	\$280,006.49	
10567 - NEW WORK FUND [SBTF]	\$304,231.50	
10590 - CAPITAL IMPROVEMENTS FUND	\$46,815.94	6624 052 02
Total SAVINGS-DESIGNATED		\$631,053.93
BENEFICIAL INTEREST IN TRUSTS		
10650 - NICY MURPHY ENDOWMENT [OK]	\$29,960.59	
Total BENEFICIAL INTEREST IN TRUSTS		\$29,960.59
OTHER ASSETS		
15000 - PETTY CASH	\$100.00	
Total OTHER ASSETS		\$100.00
PLANT, PROPERTY & EQUIPMENT		
18500 - FURNITURE & EQUIPMENT	\$37,849.24	
18510 - ACCUM. DEPRECATION/EQUIPMENT	(\$34,575.34)	
18700 - VEHICLES	\$21,127.00	
18710 - ACCUM DEPRECIATION/VEHICLES	(\$7,394.45)	
Total PLANT, PROPERTY & EQUIPMENT		\$17,006.46
Total Assets		\$1,278,360.94
Liabilities, Fund Principal,	& Restricted Funds	
Liabilities, Fund Principal,	& Restricted Funds	
	& Restricted Funds	
iabilities CURRENT LIABILITIES	& Restricted Funds	
iabilities CURRENT LIABILITIES PAYROLL WITHHOLDINGS	& Restricted Funds \$1,653.34	
iabilities CURRENT LIABILITIES	\$1,653.34 \$608.12	
iabilities CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES	\$1,653.34 \$608.12 \$142.28	
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE	\$1,653.34 \$608.12	
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS	\$1,653.34 \$608.12 \$142.28	\$2,403.74
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES	\$1,653.34 \$608.12 \$142.28	\$2,403.74
Iabilities CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS	\$1,653.34 \$608.12 \$142.28	\$2,403.74
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES	\$1,653.34 \$608.12 \$142.28 \$2,403.74	\$2,403.74
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING	\$1,653.34 \$608.12 \$142.28 \$2,403.74	\$2,403.74 \$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS	\$1,653.34 \$608.12 \$142.28 \$2,403.74	
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total MISSIONS OFFERINGS	\$1,653.34 \$608.12 \$142.28 \$2,403.74	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities Ind Principal	\$1,653.34 \$608.12 \$142.28 \$2,403.74	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities Total Liabilities Total Principal 39500 - DBC RESERVE FUND	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total MISSIONS OFFERINGS Total Liabilities and Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities and Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities and Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53 \$17,006.46	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities and Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53 \$17,006.46 \$46,332.55	\$12,870.34
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53 \$17,006.46 \$46,332.55	\$12,870.34 \$15,274.08
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53 \$17,006.46 \$46,332.55 (\$80,071.91)	\$12,870.34 \$15,274.08
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53 \$17,006.46 \$46,332.55 (\$80,071.91)	\$12,870.34 \$15,274.08 \$392,466.67
CURRENT LIABILITIES PAYROLL WITHHOLDINGS 21100 - FEDERAL WITHHOLDING TAXES 21110 - FICA TAXES PAYABLE 21120 - MED-FICA PAYABLE Total PAYROLL WITHHOLDINGS Total CURRENT LIABILITIES MISSIONS OFFERINGS 20200 - DUE TO SBC COOPERATIVE PROGRAM 22210 - ANNIE ARMSTRONG OFFERING Total MISSIONS OFFERINGS Total Liabilities Ind Principal 39500 - DBC RESERVE FUND 39750 - BOARD RESTRICTED ACCOUNT 39800 - PLANT FUND BALANCE 39900 - UNRESTRICTED FUND BALANCE Excess Cash Received Total Fund Principal and Excess Cash Received Instricted Funds Total Temporary Restricted	\$1,653.34 \$608.12 \$142.28 \$2,403.74 \$10,834.99 \$2,035.35 \$276,084.04 \$133,115.53 \$17,006.46 \$46,332.55 (\$80,071.91)	\$12,870.34 \$15,274.08

Date: 09/12/2022 Time: 3:10:54 PM

Dakota Baptist Convention ***Analysis of Revenues & Expenses*** Fund: General Budget Funds January to August 2022

Note: The Report Option to include Open Transactions is selected.

Accounts	August Actual (This Year)	YTD Actual (This Year)	Annual Budget	% of Annual Budget Used
ANTICIPATED INCOME				
41010 - COOPERATIVE PROGRAM	\$43,339.97	\$292,733.80	\$428,400.00	68.33 %
41035 - BAKER STATE MISSIONS OFFERING	\$1,809.51	\$13,449.74	\$40,000.00	33.62 %
41075 - INTEREST INCOME	\$0.00	\$9,543.12	\$5,000.00	190.86 %
42100 - RECLASSIFIED DESIGNATED INCOME	\$0.00	\$0.00	\$9,524.00	0.00 %
42900 - GAIN (LOSS) ON MARKET VALUE	\$0.00	(\$120,829.39)	\$0.00	0.00 %
Total ANTICIPATED INCOME	\$45,149.48	\$194,897.27	\$482,924.00	40.36 %
Expenses				
WORLD MISSIONS				
51010 - SBC COOPERATIVE PROGRAM	\$10,834.99	\$73,183.37	\$107,100.00	68.33 %
Total WORLD MISSIONS	\$10,834.99	\$73,183.37	\$107,100.00	68.33 %
ADMINISTRATION SUPPORT				
52010 - EXECUTIVE DIRECTOR SALARY/HOUSING	\$7,083.34	\$56,666.72	\$85,000.00	66.67 %
52020 - EXECUTIVE DIRC TRAVEL	\$1,369.26	\$9,474.16	\$16,500.00	57.42 %
52040 - EXECUTIVE BOARD	\$1,855.85	\$2,013.35	\$4,500.00	44.74 %
52050 - ANNUAL MEETING	\$0.00	\$0.00	\$13,000.00	0.00 %
52065 - MINISTRY SUPPORT	\$0.00	\$1,028.90	\$3,000.00	34.30 %
Total ADMINISTRATION SUPPORT STRATEGIC SUPPORT	\$10,308.45	\$69,183.13	\$122,000.00	56.71 %
52200 - EMPLOYEE INSURANCE	\$976.53	\$24,855.48	\$38,000.00	65.41 %
52210 - EMPLOYEE RETIREMENT	\$708.34	\$5,666.72	\$8,500.00	66.67 %
52220 - PASTOR/CHURCH ANNUITY	\$140.00	\$1,200.00	\$10,000.00	12.00 %
52240 - EMPLOYER'S FICA/WKRS COMP	\$375.20	\$3,254.73	\$3,500.00	92.99 %
52255 - OFFICE EXPENSE	\$340.52	\$4,029.36	\$6,500.00	61.99 %
52260 - CONTRACTS/SERVICE AGREEMENTS	\$455.74	\$5,034.45	\$6,500.00	77.45 %
52265 - TELEPHONE/INTERNET	\$140.00	\$2,266.79	\$6,000.00	37.78 %
52270 - POSTAGE	\$169.16	\$497.93	\$3,000.00	16.60 %
52275 - MAINTENANCE/EQUIPMENT	\$0.00	\$136.53	\$2,000.00	6.83 %
52285 - BLDG/AUTO INSURANCE	\$0.00	\$4,220.10	\$7,500.00	56.27 %
52295 - OFFICE RENT	\$600.00	\$4,800.00	\$7,200.00	66.67 %
52310 - BOOKKEEPER	\$2,500.00	\$20,005.49	\$30,000.00	66.68 %
52320 - ADMINISTRATIVE ASSISTANT	\$2,204.06	\$16,677.20	\$26,624.00	62.64 %
Total STRATEGIC SUPPORT	\$8,609.55	\$92,644.78	\$155,324.00	59.65 %
CHURCH GROWTH/EVANGELISM			4100,01 1100	33.03 /
53005 - CHURCH / PASTOR EMERGENCIES	\$0.00	\$0.00	\$5,000.00	0.00 %
53021 - CHURCH RELATIONS MISSIONARIES	\$3,600.00	\$28,800.00	\$48,000.00	60.00 %
53022 - CHURCH RLTNS MISSIONARIES TRAINING	\$0.00	\$5,294.37	\$4,500.00	117.65 %
53023 - CHURCH RLTNS MISSIONARIES TRVL/EXP	\$1,070.88	\$3,616.54	\$12,000.00	30.14 9
53024 - EVANGELISM	\$0.00	\$0.00	\$6,000.00	0.00 9
53375 - CHURCH STRENGTHENING	\$319.38	\$1,313.37	\$6,000.00	21.89 9
53400 - LEADERSHIP DEVELOPMENT	\$0.00	\$916.34	\$6,000.00	15.27 9
53415 - MINISTRY COUPLES RETREAT	\$0.00	\$0.00	\$7,500.00	0.00 9
53450 - STATE-WIDE EVENTS	\$0.00	\$0.00	\$3,500.00	0.00 9
53475 - PASTOR/STAFF LEADER CARE	\$0.00	\$17.28	\$0.00	0.00 9
Total CHURCH GROWTH/EVANGELISM	\$4,990.26	\$39,957.90	\$98,500.00	40.57 9
Total Expenses	\$34,743.25	\$274,969.18	\$482,924.00	56.94 %
Net Total	\$10,406.23	(\$80,071.91)	\$0.00	0.00 9

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Dakota Baptist Convention ---Summary of Restricted Accounts---2022 Fund: General Budget Funds January to August 2022 Note: The Report Option to include Open Transactions is selected.

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
Tompovor, Bookish d				
Temporary Restricted BAKER STATE MISSIONS OFFERING				
80440 - BAKER MISSIONS OFFERING	\$48,569.08	\$0.00	\$48,569.08	\$0.00
BAKER MISSIONS ALLOCATIONS			10.402.02	\$14,665.65
80400 - BAKER/CHURCH & PASTOR EMERGENCIES 80420 - BAKER/SUMMER MISSIONS	\$2,578.85	\$14,570.72	\$2,483.92 \$11,000.00	\$14,434.23
80425 - BAKER/COLLEGIATE MINISTRY	\$4,765.20 \$15,076.90	\$20,669.03 \$0.00	\$1,000.00	\$14,076.90
80445 - ETHNIC & LANGUAGE CH INITIATIVES	\$12,422.03	\$12,142.27	\$4,990.36	\$19,573.94 \$326.49
80460 - BAKER/PASTOR & STAFF ENCOURAGEMENT	\$2,044.97	\$0.00	\$1,718.48 \$0.00	\$2,555.21
80465 - BAKER/PARTNERSHIP MISSIONS 80470 - BAKER/YOUTH MINISTRIES	\$2,555.21 \$11,160.22	\$0.00 \$0.00	\$2,998.66	\$8,161.56
80475 - BAKER/EVANGELISM	\$4,604.43	\$0.00	\$2,041.08	\$2,563.35
80480 - BAKER/LEADERSHIP DEVELOPMENT	\$0.00	\$12,142.27	\$8,908.37	\$3,233.90 \$79,591.23
Total BAKER MISSIONS ALLOCATIONS Total BAKER STATE MISSIONS OFFERING	\$55,207.81	\$59,524.29 \$59,524.29	\$35,140.87 \$83,709.95	\$79,591.23
ADMINISTRATION	\$103,776.89	\$39,324.29	\$65,765.55	4,3,552.25
81240 - DAKOTA MISSIONS FUND	\$4,500.00	\$0.00	\$0.00	\$4,500.00
81250 - SOUTH AFRICA MISSIONS	\$32,229.58	\$8,000.00	\$22,660.13	\$17,569.45
SPECIAL GIFT DESIGNATED 81220 - DISASTER RELIEF MINISTRIES	\$22,519.08	\$10,000.00	\$1,203.93	\$31,315.15
Total SPECIAL GIFT DESIGNATED	\$22,519.08	\$10,000.00	\$1,203.93	\$31,315.15
Total ADMINISTRATION	\$59,248.66	\$18,000.00	\$23,864.06	\$53,384.60
DBC PROPERTIES 84300 - PIEDMONT SD PROPERTY	\$5,348.64	\$71,199.19	\$77,203.43	(\$655.60)
Total DBC PROPERTIES	\$5,348.64	\$71,199.19	\$77,203.43	(\$655.60)
CHURCH GROWTH/EVANGELISM				
82120 - VBSI TRAINING	\$37.39	\$0.00	\$0.00	\$37.39 \$2,268.31
82160 - TEAM WEST TRAINING 84030 - EVANGELISM FUNDING	\$2,268.31 \$12,039.57	\$0.00 \$0.00	\$0.00 \$2,236.38	\$9,803.19
84280 - NAT AM EVAN/DISC CONF	\$1,591.03	\$0.00	\$0.00	\$1,591.03
84290 - DBMTI	\$927.48	\$0.00	\$0.00	\$927.48
Total CHURCH GROWTH/EVANGELISM NAMB COOPERATIVE BUDGET EVANGELISM	\$16,863.78	\$0.00	\$2,236.38	\$14,627.40
83200 - EXISTING CHURCH STRATEGIES	\$52,646.89	\$0.00	\$4,632.95	\$48,013.94
83300 - CHURCH PLANTING EVANGELISM	\$24,790.75	\$0.00	\$6,769.04	\$18,021.71
83410 - EVANGLSM STRATEGY PARTNERSHIP FUNDS Total EVANGELISM	\$0.00 \$77,437.64	\$50,000.00 \$50,000.00	\$24,957.84 \$36,359.83	\$25,042.16 \$91,077.81
CHURCH PLANTING	\$77,137.01	\$30,000.00	\$30,333.03	\$31,077.01
83500 - CH PLTG DEVELOPMENT	\$9,469.31	\$6,666.68	\$3,891.39	\$12,244.60
83550 - CHURCH-BASED CHURCH PLANTING CATALY	\$1,666.95 \$11,136.26	\$0.00	\$800.00	\$866.95
Total CHURCH PLANTING OUTREACH MINISTRIES	\$11,130.20	\$6,666.68	\$4,691.39	\$13,111.55
83600 - HUNGER FUNDS	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00
Total OUTREACH MINISTRIES	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00
Total NAMB COOPERATIVE BUDGET CHURCH PLTG/MISSIONS SUPPORT	\$88,573.90	\$58,666.68	\$42,051.22	\$105,189.36
84010 - CHURCH PLANTING	\$148.26	\$0.00	\$28.78	\$119.48
84180 - LENA MAURIELL SD NATIVE AM WK	\$1,542.36	\$784.90	\$0.00	\$2,327.26
Total CHURCH PLTG/MISSIONS SUPPORT	\$1,690.62	\$784.90	\$28.78	\$2,446.74
SERVING PEOPLE 81150 - DAKOTA COLLEGIATE MINISTRIES	\$1,735.51	\$0.00	\$1,600.00	\$135.51
82195 - COLLEGIATE MINISTRYBSU ADV FUNDS	\$4,291.00	\$0.00	\$0.00	\$4,291.00
84055 - DBC YOUTH CAMP	\$2,694.22	\$3,110.86	\$5,349.12	\$455.96
Total SERVING PEOPLE	\$8,720.73	\$3,110.86	\$6,949.12	\$4,882.47
DBC FOUNDATION HOLDINGS 89410 - BROOKINGS PROPERTY FUNDS	\$184,887.49	\$38,505.13	\$223,392.62	\$0.00
89420 - PIONEER MEMORIAL FUND	\$82,137.96	\$16,361.96	\$98,499.92	\$0.00
89430 - DEVIL'S LAKE PROPERTY	\$170,055.88	\$34,317.08	\$204,372.96	\$0.00
Total DBC FOUNDATION HOLDINGS BOARD AUTHORIZED RESTRICTED	\$437,081.33	\$89,184.17	\$526,265.50	\$0.00
89520 - CAPITAL IMPROVEMENTS GRANTS	\$10,538.55 \$25,112.61	\$10,000.00 \$25,176.04	\$25,000.00 \$3,472.71	(\$4,461.45)
89525 - CAPITAL IMPROVEMENTS FUND 89527 - NEW WORK FUND	\$0.00	\$318,764.31	\$14,532.81	\$46,815.94 \$304,231.50
89530 - VEHICLE REPLACEMENT FUND	\$14,908.90	\$18,455.20	\$0.00	\$33,364.10
89540 - PARTNERSHIP MISSIONS FUND	\$10,638.36	\$1,215.13	\$2,793.47	\$9,060.02
89560 - CONTINUING EDUC/PASTORS & CH LDRS	\$9,659.50	\$15,955.21	\$5,931.85	\$19,682.86

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Dakota Baptist Convention ---Summary of Restricted Accounts---2022 Fund: General Budget Funds January to August 2022 Note: The Report Option to include Open Transactions is selected.

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
89570 - SPIRITUAL COACHING WORKSHOP	\$4,343.36	\$0.00	\$0.00	\$4,343.36
89585 - PROPERTY FUNDING	\$1,199.97	\$659.29	\$0.00	\$1,859.26
89590 - CHURCH REVITALIZATION	\$11,352.07	\$0.00	\$2,500.00	\$8,852.07
89610 - PEER GROUP LEARNING/COACHING FUND	\$12,683.92	\$0.00	\$71.55	\$12,612.37
89630 - DBC CONV PROMOTION & VIDEO FUND	\$984.67	\$9,303.48	\$1,274.57	\$9,013.58
89640 - MINISTRY COUPLES RETREAT FUND	\$9,749.27	\$0.00	\$0.00	\$9,749.27
89650 - SABBATICAL GRANT FUND	\$12,100.00	\$17,455.20	\$3,800.00	\$25,755.20
89660 - COUNSELING SUPPORT FUND	\$21,980.86	\$0.00	\$5,225.00	\$16,755.86
89670 - CH TRNSTNL LEADERSHIP & SPT	\$21,430.21	\$0.00	\$8,000.00	\$13,430.21
89680 - STATE CNVNTN CONTRACT FUNDS	\$14,115.02	\$10,955.21	\$3,909.20	\$21,161.03
89690 - SEXUAL ABUSE PRVNTN & TRAINING FUND	\$1,487.36	\$0.00	\$0.00	\$1,487.36
89710 - PASTOR/LEADER CARE	\$6,433.94	\$10,955.20	\$0.00	\$17,389.14
89800 - BUDGET INCOME REPLACEMENT	\$30,091.75	\$3,784.50	\$3,784.53	\$30,091.72
Total BOARD AUTHORIZED RESTRICTED	\$218,810.32	\$442,678.77	\$80,295.69	\$581,193.40
Total Temporary Restricted	\$940,114.87	\$743,148.86	\$842,604.13	\$840,659.60
Permanent Restricted				100.050.50
90300 - NICY MURPHY ENDOWMENT	\$31,949.05	\$279.04	\$2,267.50	\$29,960.59
Total Permanent Restricted	\$31,949.05	\$279.04	\$2,267.50	\$29,960.59
	No. of Concession, Name of Street, or other Designation of Concession, Name of Street, Original Street, Orig	the state of the s		

Dakota Baptist Convention CP Report August 2022

		August	Jan - Aug	Jan - Aug 2021
Organization		2022	2022	2021
# Non-Associational		050.00	1.000.63	616.69
Connection Church, Hettinger		250.00	1,066.63	450.00
Cornerstone Baptist, Grand Forks		0.00	300.00	2,154.90
Dakota Baptist Church		230.67	1,620.77 350.00	700.00
Faith Community Church		0.00	1,364.74	1,580.13
First Baptist Church Langdon		192.02	6,087.90	3,785.44
Grace Bible Church		2,105.70	521.93	0.00
Mercy Gate - Box Elder		367.28	7,535.00	9,314.00
New Life on Main Church		1,153.00 50.00	200.00	0.00
Restore Church - Crofton		0.00	0.00	516.98
Sovereign Grace - Dickinson		0.00	9,045.00	11,775.75
Sovereign Grace Church - Aberdeen		0.00	0.00	0.00
Wagon Wheel Cowboy Church	Total:	4,348.67	28,091.97	30,893.89
Badlands Baptist Association	rotan.			
Belfield Baptist Church		181.98	1,049.12	769.38
Carson Baptist Church		60.50	305.45	120.10
First Baptist Church Watford City		193.64	1,413.24	1,565.46
Grace of God Baptist Church		270.00	405.00	270.00
Hettinger Baptist Church		0.00	0.00	300.00
Lemmon Baptist Church		0.00	0.00	0.00
New Beginnings Fellowship		0.00	1,047.15	458.67
New Town Baptist Church		0.00	874.17	782.00
	Γotal:	706.12	5,094.13	4,265.61
Black Hills Area Baptist Association				
Black Hills Baptist Church		432.66	1,891.29	1,540.00
Bridled for Christ Cowboy Church		3,837.00	7,458.00	3,700.00
Calvary Baptist Church Rapid City		8,074.43	54,495.72	32,248.01
Cascade Road Baptist Church		50.00	450.00	400.00
Christ Church		0.00	16,264.16	15,655.03
Connection Church, Belle Fourche		1,000.00	9,000.00	8,000.00
Connection Church, Lead		0.00	0.00	0.00
Connection Church, Spearfish		0.00	2,719.91	4,895.71
Connection Church, Sturgis		0.00	0.00	0.00
Creator's Fellowship - Manderson		0.00	359.88	0.00
Creator's Fellowship - Sharp's Corner		335.46	3,031.25	3,074.62
Edgemont Baptist Church		898.70	3,765.50	3,427.60

Dakota Baptist Convention CP Report August 2022

	raguot 20			
		August	Jan - Aug	Jan - Aug
Organization		2022	2022	2021
Emmanuel Bapt Church Belle Fourche		0.00	0.00	1,585.25
Grace Family Fellowship		0.00	0.00	0.00
Hills of Grace		287.50	2,350.00	1,166.67
Joy Community Fellowship		0.00	3,440.58	2,723.45
Lakota Baptist Church-Pine Ridge		0.00	0.00	0.00
Mercy Gate Church		648.12	4,096.48	6,125.91
Newell Community Baptist		0.00	986.98	284.40
Outreach Community Church		0.00	822.83	2,191.80
Rapid Valley Baptist Church		653.45	1,467.27	1,435.48
Redeeming Grace		1,416.66	11,333.28	11,709.48
Set Free Ministry - Sturgis		0.00	0.00	0.00
South Canyon Baptist Church		583.33	4,666.64	4,666.64
Valley Community Church		170.00	1,360.00	1,764.00
	Total:	18,387.31	129,959.77	106,594.05
Heartland Association				
Bethany Baptist Church		0.00	60.00	60.00
Calvary Baptist Church-Blunt		0.00	2,940.57	0.00
Capitol Hgts Baptist Church Pierre		393.25	5,263.97	1,662.39
Cornerstone Community, Mobridge		380.03	2,630.07	2,746.00
Dupree Baptist Church		135.10	1,254.78	1,289.32
First Baptist Church Eagle Butte		0.00	0.00	0.00
First Baptist Church Miller		0.00	120.96	50.00
First Baptist Church Sisseton		0.00	0.00	50.00
First Baptist Church Webster		0.00	872.49	644.42
First Baptist Church Wolsey		967.39	5,403.78	2,119.22
Hilltop Baptist Church		0.00	100.00	100.00
Huron Baptist Church		0.00	1,348.29	1,124.95
La Plant Baptist Church		0.00	0.00	0.00
Prairie Lakes Baptist Church		265.00	2,120.00	2,535.00
Redfield Baptist Church		250.00	350.00	300.00
Western Way Cowboy Church		85.75	687.00	682.52
Western may comes,	Total:	2,476.52	23,151.91	13,363.82
Prairie Partners Baptist Association				
Community Church		0.00	0.00	500.00
Cornerstone FBC, Williston		6,172.83	29,057.39	19,822.94
Cross Roads Baptist		5,345.59	16,806.45	19,160.47
First Baptist Church Fort Yates		0.00	0.00	0.00
That Dapuat Offuron For Fatos				

Dakota Baptist Convention CP Report August 2022

		August	Jan - Aug	Jan - Aug
Organization		2022	2022	2021
First Baptist Church Mandan		254.80	1,346.20	801.74
First Love Church		339.48	3,448.09	3,314.17
Hazen Christian Fellowship		0.00	0.00	601.00
Hope City Church		202.00	1,616.00	1,698.42
Minot Korean Baptist Church		0.00	300.00	300.00
TipiWakan Baptist Church		0.00	450.00	1,350.00
Waypoint Baptist Church		120.00	677.00	340.00
Word of Life Baptist		443.00	3,351.00	2,863.00
	Total:	12,877.70	57,052.13	50,751.74
Siouxland Association				
Connection Church, Sioux Falls		1,412.47	11,196.38	10,880.01
Cornerstone Baptist Ch, Mitchell		616.00	4,670.00	5,810.00
First So Baptist Church Gregory		741.65	5,741.14	5,372.79
Grace Baptist Church Vermillion		418.22	10,219.98	7,734.14
Iglesia Bautista Cross Point		0.00	750.00	450.00
Restoration Baptist Church		0.00	550.00	365.00
Restore Church of Yankton		953.92	6,602.65	7,023.47
Set Free, Beresford		0.00	1,206.66	1,206.11
Veritas Church		0.00	0.00	0.00
	Total:	4,142.26	40,936.81	38,841.52
South Valley Association				
Dusty Way Chapel		0.00	444.05	0.00
Journey Church		0.00	3,952.17	3,566.12
Living Hope Baptist Church		401.39	2,402.69	5,503.52
Northland Church		0.00	1,600.00	2,210.00
	Total:	401.39	8,278.91	10,635.64
		43,339.97	292,685.63	255,990.27

Annie Armstrong, Lottie Moon, Baker State Jan - Aug 2022

Organization	Annie Armstrong	Lottie Moon	Baker State
Belfield Baptist Church	0.00	370.00	0,00
Bethany Baptist Church	100.00	100.00	0.00
Black Hills Baptist Church	1,020.00	730.00	0.00
Bridled for Christ Cowboy Church	0.00	170.00	0.00
Calvary Baptist Church Rapid City	8,701.75	24,336.00	155.00
Calvary Baptist Church-Blunt	600.00	542.00	550.00
Capitol Hgts Baptist Church Pierre	0.00	2,520.00	0.00
Carson Baptist Church	100.00	100.00	0.00
Cascade Road Baptist Church	467.00	327.00	0.00
Christ Church	2,465.00	3,430.00	0.00
Community Church	0.00	0.00	0.00
Connection Church, Belle Fourche	35,734.31	55,956.71	0.00
Connection Church, Hettinger	1,810.00	2,200.00	0.00
Connection Church, Sioux Falls	2,000.00	1,500.00	0.00
Connection Church, Spearfish	4,665.00	10,685.00	0.00
Connection Church, Sturgis	0.00	0.00	0.00
Cornerstone Baptist Ch, Mitchell	0.00	1,340.00	0.00
Cornerstone Baptist, Grand Forks	300.00	70.00	0.00
Cornerstone Community, Mobridge	415.00	420.00	0.00
Cornerstone FBC, Williston	4,617.84	3,150.00	0.00
Creator's Fellowship - Manderson	0.00	239.92	0.00
Creator's Fellowship - Sharp's Corner	0.00	0.00	0.00
Cross Roads Baptist	1,633.70	3,621.50	557.00
Dakota Baptist Church	20.00	1,003.18	0.00
Dupree Baptist Church	415.00	250.00	0.00
Dusty Way Chapel	0.00	0.00	500.00
Edgemont Baptist Church	1,300.00	1,521.00	0.00
Emmanuel Bapt Church Belle Fourche	0.00	0.00	0.00
Faith Community Church	0.00	0.00	50.00
First Baptist Church Eagle Butte	0.00	0.00	0.00
First Baptist Church Fort Yates	0.00	0.00	0.00
First Baptist Church Langdon	55.00	410.00	50.00
First Baptist Church Mandan	812.00	736.00	0.00
First Baptist Church Miller	150.00	0.00	181.00
First Baptist Church Sisseton	0.00	0.00	0.00
First Baptist Church Watford City	0.00	0.00	0.00
First Baptist Church Webster	180.00	354.00	70.00
First Baptist Church Wolsey	1,168.00	380.00	85.00
First Love Church	125.26	520.00	0.00
First So Baptist Church Gregory	850.00	2,035.00	0.00
Grace Baptist Church Vermillion	0.00	0.00	0.00
Grace Bible Church	1,500.00	2,000.00	0.00

Grand Total	91,478.18	143,827.18	9,444.74
Word of Life Baptist	1,645.00	1,150.00	0.00
Western Way Cowboy Church	100.00	35.00	0.00
Waypoint Baptist Church	0.00	100.00	50.00
Wagon Wheel Cowboy Church	0.00	0.00	0.00
Veritas Church	0.00	0.00	0.00
Valley Community Church	725.00	1,005.00	0.00
TipiWakan Baptist Church	0.00	0.00	2,100.00
Sovereign Grace Church - Aberdeen	3,000.00	0.00	0.00
Sovereign Grace - Dickinson	0.00	100.00	0.00
South Canyon Baptist Church	0.00	0.00	0.00
Set Free, Beresford	0.00	0.00	0.00
Set Free Ministry - Sturgis	0.00	0.00	0.00
Restore Church of Yankton	0.00	0.00	0.00
Restore Church - Crofton	0.00	0.00	0.00
Restoration Baptist Church	0.00	0.00	0.00
Redfield Baptist Church	50.00	200.00	0.00
Redeeming Grace	10,000.00	3,823.00	0.00
Rapid Valley Baptist Church	280.00	0.00	0.00
Prairie Lakes Baptist Church	200.00	185.00	0.00
Outreach Community Church	51.20	20.00	0.00
Northland Church	0.00	0.00	0.00
Newell Community Baptist	97.12	145.77	233.29
New Town Baptist Church	400.00	0.00	0.00
New Life on Main Church	0.00	0.00	0.00
New Beginnings Fellowship	0.00	650.00	0.00
Minot Korean Baptist Church	0.00	370.00	0.00
Mercy Gate Church	0.00	0.00	0.00
Mercy Gate - Box Elder	0.00	0.00	0.00
Living Hope Baptist Church	30.00	4,464.96	3,813.45
Lemmon Baptist Church	0.00	0.00	0.00
Lakota Baptist Church-Pine Ridge	0.00	0.00	0.00
La Plant Baptist Church	0.00	0.00	0.00
Joy Community Fellowship	2,470.00	3,440.00	0.00
Journey Church	1,125.00	7,021.14	320.00
Iglesia Bautista Cross Point	0.00	0.00	0.00
Huron Baptist Church	0.00	0.00	630.00
Hope City Church	0.00	0.00	0.00
Hilltop Baptist Church	100.00	100.00	100.00
Hills of Grace	0.00	0.00	0.00
Hettinger Baptist Church	0.00	0.00	0.00
Hazen Christian Fellowship	0.00	0.00	0.00
Grace of God Baptist Church	0.00	0.00	0.00
Grace Family Fellowship	0.00	0.00	0.00

Dakota Baptist Convention Proposed 2023 Budget

Anticipated Income	2022 Bu	ıdget	Proposed 20	
41010 Cooperative Program		428,400.00		435,000.00
41035 Baker State Missions Offering		40,000.00		45,000.00
41075 Interest Income		5,000.00		5,000.00
42010 Miscellaneous Income		-		
42100 Reclassified Designated Income		9,524.00		10,860.00
42200 Income from Sale of Property				
42900 Gain (Loss) on Market Value				
Total Anticipated Income		482,924.00		495,860.00
Expenses	2022 Bu	ıdget	Proposed 20	23 Budget
World Missions				
51010 SBC Cooperative Program (25% of CP)	107,100.00		108,750.00	
		107,100.00		108,750.00
Total World Missions				
Administration Support				
52010 Executive Director Salary/Housing	85,000.00		87,000.00	
52020 Executive Director Travel	16,500.00		20,000.00	
52040 Executive Board	4,500.00		5,500.00	
(2 in person, 1 on Zoom)			42.000.00	
52050 Annual Meeting	13,000.00		15,000.00	
52065 Ministry Support	3,000.00	-	3,000.00	400 500 00
Total Administration Support		122,000.00		130,500.00
Strategic Supprt				
52200 Employee Insurance	38,000.00		45,000.00	
52210 Employee Retirement	8,500.00		8,700.00	
52220 Pastor/Church Annuity	10,000.00		10,000.00	
52240 Employer's FICA/Workers Comp	3,500.00		5,000.00	
52255 Office Expense	6,500.00		6,500.00	
52260 Contracts/Service Agreements	6,500.00		8,500.00	
52265 Telephone/Internet	6,000.00		6,000.00	
52270 Postage	3,000.00		3,000.00	
52270 Postage 52275 Maintenance/Equipment	2,000.00		2,000.00	
52275 Maintenance/Equipment 52285 Building/Auto Insurance	7,500.00		7,500.00	
	7,200.00		7,200.00	
52295 Office Rent	7,200.00			
52300 Depreciation Expense				
52305 Vehicle Replacement				

Total Expenses		482,924.00		495,860.00
Total Church Support		98,500.00		89,200.00
53005 Church & Pastor Emergencies	5,000.00		5,000.00	
53023 Church Relations Travel & Expenses	12,000.00		13,500.00	
53022 Church Relations Missionaries Training	4,500.00		5,000.00	
(5% increase)	48,000.00		30,400.00	
53021 Church Relations Missionaries	48,000.00		50,400.00	
53450 Statewide Events	3,500.00		7,500.00	
53415 Ministry Couples Retreat	7,500.00		2,500.00	
53400 Leadership Development Native American Ministry	6,000.00		1,800.00	
53375 Church Strengthening	6,000.00		1,800.00	
53024 Evangelism	6,000.00		1,700.00	
Church Support				
Total Strategic Support		155,324.00		167,410.00
52320 Administrative Assistant	26,624.00		28,010.00	
52310 Bookkeeper	30,000.00		30,000.00	

Dakota Baptist Convention 2023 Proposed Calendar

January	1 1-8 16 22	New Year's Day January Bible Study Week DBC Office Closed for MLK Day Sanctity of Human Life Sunday
February	5 20 26	Church Planting, Evangelism, and Missions Sunday DBC Office Closed for President's Day Racial Reconciliation Sunday
March Offering	5-12 10 12 19	Week of Prayer for North American Missions and Annie Armstrong Easter DBC Executive Board Meeting on Zoom Daylight Savings Time Begins Church Planting Emphasis Sunday
April	7 9 16 20-22 27-29	DBC Office Closed for Good Friday Resurrection Day!!! Baptism Sunday DBC Evangelism Workshop: Rapid City, SD DBC Evangelism Workshop: Fargo, ND
May	4 14 21 29	National Day of Prayer Mother's Day Children's Ministry Sunday DBC Office Closed for Memorial Day
June	4 4-9 5-9 10 11-12 13-14 18 25	Disaster Relief Sunday First Nations Family Camp DBC Youth Camp Crossover New Orleans SBC Pastor's Conference in New Orleans, LA WMU Missions Celebration in New Orleans, LA SBC Annual Meeting in New Orleans, LA Father's Day Mission Dignity Sunday
July	2 4	Religious Liberty Sunday DBC Office Closed for Independence Day

August	4-5 10-12 6 13 27	DBC Executive Board Meeting in Aberdeen DBC Pastors & Family Retreat in Bismarck Send Relief Sunday SBC Serve Sunday Global Hunger Sunday
September	3-10 4 16	Week of Prayer for Baker State Missions Offering DBC Office Closed for Labor Day Children's Missions Day
October	1 5 5-6 9 22 29	Cooperative Program Sunday CP Ambassadors Gathering Dakota Baptist Gathering in Williston, ND DBC Office Closed for Native American Day/Columbus Day Day of Prayer for Associational Missions Student Baptism Sunday
November	5 10 12 23-24	Day of Prayer for the Persecuted Church Daylight Savings Time Ends DBC Office Closed for Veterans Day Orphans & Widows Sunday DBC Office Closed for Thanksgiving
December Offering	3-10	Week of Prayer for International Missions and Lottie Moon Christmas
3.131.118	12/20-1/1	DBC Office Closed for Christmas & New Year's Day

2022 Nominations Committee Report

Recording Secretary: Karen Holmes Wolsey, SD: First Baptist Rapid City, SD: Hills of Grace Fellowship Assistant Recording Secretary: Tom Stewart Rapid City, SD: Calvary Baptist Executive Board (Term 1, Year 1): Josh Bonner Harvey, ND: New Life on Main Executive Board (Term 1, Year 1): Jeff Robison Lincoln, ND: First Love Church Executive Board (Term 1, Year 3): George Crawley Executive Board (Term 2, Year 1): Steve Ford Vermillion, SD: Grace Baptist Whitewood, SD: Black Hills Baptist Executive Board (Term 2, Year 1): Dave Utter Rapid City, SD: Hills of Grace Fellowship Executive Board (Term 2, Year 2): Kristyn LaBine

NOTE: This year's report has an unusually large number of Board nominations. There are several reasons for this:

- 1) Josh Bonner and Jeff Robison are being nominated to replace John Flowers and Scott Ristau, both of whom must rotate off the Board. Josh and Jeff are being nominated to serve the first of two full three-year terms.
- 2) George Crawley completed the second term of a previous Board member; therefore, he is eligible to serve again. To get our Board rotation back on track after last year's Constitution & Bylaws changes, he is being nominated for the final year of a first term. Next year he is eligible for a second term and will then be required to rotate off the Board.
- 3) Steve Ford is being nominated for his second term. He will rotate off the Board after completing this term.
- 4) Dave Utter is being nominated to complete the second term of T. J. Green who declined to serve a second term. Dave will be eligible to serve two full terms when he completes this term.
- 5) Kristyn is being nominated to complete the second term of Sean Donnelly, who stepped off the Board after accepting an office position with the DBC. Kristyn will be eligible to serve two full terms when she completes this term.

LOOKING AHEAD: At the 2023 annual meeting, Nick Geray and Anne-Marie Caldwell will complete a second term and rotate off the Board. Rob Graywater and George Crawley will complete a first term and be eligible for a second term.

Information about the nominees that are new to the Executive Board:

Josh Bonner has been the pastor at Calvary Baptist Church in Rapid City, SD for the past seven years. He came to the Dakotas from Indiana where he pastored a Southern Baptist Church for over five years. Prior to that he pastored in Arkansas. Josh serves as the DBC's representative on the SBC Executive Committee. Josh has been married to Jennifer for 14 years. They have two children.

Email address: pastorjosh@calvarybaptistrc.com Cell phone: 605-545-5225

Jeff Robison has been the pastor at New Life on Main in Harvey, ND for almost five years. He came to the Dakotas from California where he pastored a Southern Baptist church for five years. Prior to that he pastored in Alabama and, before that, was on the faculty at New Orleans Baptist Theological Seminary. Jeff has been married to Sharon for 33 years. They have two children.

Email address: jeffreyrobison@me.com Cell phone: 701-625-1787

Dave Utter is a member of Black Hills Baptist Church in Whitewood, SD, where he serves as a deacon and adult Sunday School teacher. Dave recently retired as an insurance adjuster with Farmer's Insurance and is now a handyman in the community. Dave has been married to Jennifer for 36 years. They have one child.

Email address: d62utter@gmail.com Cell phone: 605-786-5344

Continued on next page

Kristyn LaBine is a member of Hills of Grace Fellowship in Rapid City, SD, where she and her husband Travis lead the youth group. She also leads the worship team and serves as treasurer for Hills of Grace. During the week Kristyn is the lead library aide with the Douglas School District and the owner/designer of By His Grace Designs in Box Elder, SD. Kristyn and Travis have been married for 12 years. They have three children.

Email address: kristynleigh0407@gmail.com Cell phone: 605-877-6792

Respectfully submitted, Chip Holmes; Chairman

President Committee Appointments

Standing Committees: These committees have been appointed by the DBC president for election. The two individuals that have terms through 2024 need to be approved by the messengers at the Dakota Baptist Convention 2022 annual meeting.

1) Constitution & Bylaws: Term to end in 2023 Josh Brown, (Chair)

Redeeming Grace; Rapid City, SD

Term to end in 2024 Chris Little

Hilltop Baptist; Lower Brule, SD

2) Nominations: Term to end in 2023 Chip Holmes (Chair)

First Baptist; Wolsey, SD

Term to end in 2024 Chris Collier

First Baptist; Langdon, ND

Annual Committees: These committees were appointed by the president after the close of last year's annual meeting to serve through the conclusion of the Dakota Baptist Convention 2022 annual meeting.

1) Credentials: Karen Holmes (Chair) Debbie Flowers

First Baptist Church; Wolsey, SD Living Hope Baptist; West Fargo, ND

2) Resolutions: Ron Estes (Chair) Andrew Daniel

Christ Church; Rapid City, SD Mercy Gate; Box Elder, SD

Future Dakota Gathering Meetings Report

2023 Dakota Baptist Gathering Williston, ND October 5-6, 2023

2024 Dakota Baptist Gathering Brookings, SD October 3-4, 2024

2025 Dakota Baptist Gathering Fargo, ND October 9-10, 2025

Resolutions Committee Report

Resolution #1: A resolution expressing gratitude and appreciation to our hosts

WHEREAS, the community of Huron, SD and the South Dakota State Fairgrounds have graciously hosted the 2022 Dakota Baptist Gathering; and

WHEREAS, Pastor Ian Harp and the congregation of Huron Baptist Church have contributed to our 2022 Dakota Baptist Gathering by hosting the CP Ambassadors meeting, coordinating childcare and greeters for the annual meeting, and preparing our Thursday "Celebrating Intentionally Banquet;" and

WHEREAS, the attendees at this year's annual gathering have been truly blessed; therefore,

BE IT RESOLVED, that the messengers of the Dakota Baptist Convention meeting in Huron, South Dakota during October 6-7, 2022, express sincere gratitude and appreciation to the city of Huron, the staff of the South Dakota State Fairgrounds, Pastor Ian Harp, and Huron Baptist Church for hosting our 2022 Annual Dakota Baptist Gathering.

Resolution #2: A resolution of celebration and appreciation for church planting

WHEREAS, through the Cooperative Program, the Dakota Baptist Convention, continues to partner to support and encourage new church plants in the Dakotas; and

WHEREAS, the Dakota Baptist Convention continues to support and encourage new church plants in observance and obedience to the Great Commission (Matt. 28:18-20) by making new disciples and baptizing them in the name of the Father and of the Son and of the Holy Spirit; and

WHEREAS, the Dakota Baptist Convention continues to support and encourage new church plants because the harvest is plentiful, but the workers are few (Matt. 9:37); and

WHEREAS, the Dakota Baptist Convention continues to support and encourage new church plants because the gospel is the only hope for the world (John 3:16; 14:6), and without gospel proclamation, the gospel cannot be known (Rom. 10:14-15); therefore,

BE IT RESOLVED, that the messengers to the Dakota Baptist Convention meeting in Huron, South Dakota during October 6-7, 2022, intentionally express our celebration and appreciation (Ps. 118:24) for all our new Dakota Baptist church plants and continue to pray for the Lord of the harvest to raise up and send out more church planters into His harvest in the Dakotas (Matt. 9:38). Further, we express appreciation to all our partners within the Dakotas and beyond the Dakotas for their faithful partnership in fulfilling the Great Commission across North and South Dakota (Phil. 1:3-5).

Resolution #3: A resolution on being intentional to love our wives and make our families our #1 ministry

WHEREAS, the Bible calls men of God to "love your wives as Christ loved the church and gave Himself for her" (Eph. 5:25); and

WHEREAS, the men of God are called to provide for their own household and to neglect one's family is compared to unbelief (1 Tim. 5:8); and

WHEREAS, care for one's family is a qualification for the office of overseer (1 Tim. 3:3-4); and

WHEREAS, caring for the family is part of the Greatest Commandment (Duet. 6) and commanded to be taught to our children at home (Duet. 6:7) and because spiritual instruction is part of our highest calling and ministry; and

WHEREAS, wives (Prov. 19:14) and children (Ps. 127:3-5) are a blessing from the Lord; therefore,

BE IT RESOLVED, that the messengers to the Dakota Baptist Convention meeting in Huron, South Dakota during October 6-7, 2022, call on men of God throughout the churches of the Dakotas to intentionally serve and love their wives more than anything else on this earth, placing the ministry of their families above any other ministry they serve in order to best represent, serve, and live in obedience to the calling that God has placed upon our lives.

State Staff Reports

Executive Director's Report

"This is the day which the LORD has made; let us rejoice and be glad in it" (Ps. 118:24). Our theme throughout this year has been intentional celebration of what God has been and is doing in, through, around, and beyond the Dakotas. As we look back on the year since we gathered in 2021 in Mandan, there is much to celebrate.

Last year we introduced a new mission statement: "The Dakota Baptist Convention exists as a network of Great Commission churches that partner together to strengthen established churches and start new churches." Flowing from this statement were several objectives designed to help us accomplish this mission. These objectives serve as the "marching orders" for our staff as we lead our cooperative effort. Here are a few things that have moved us forward in our partnership to strengthen and start churches.

In January we unveiled our new CP Ambassadors effort. Each church in the DBC is invited to designate an individual to be their CP Ambassador. These Dakota Baptists meet monthly on Zoom and once a year in person to learn more about the cooperative effort of Southern Baptists and Dakota Baptists to take the name of Jesus to the lost. We provide resources and opportunities for the ambassadors to meet leaders from around the SBC, such as interim EC president Willie McLaurin and IMB president Paul Chitwood and hear firsthand about our worldwide mission effort. We started the year with five CP Ambassadors. As of now, ten churches have designated someone to serve in this role. If your church would like to designate a CP Ambassador, please send their name and contact info to me at fred@dakotabaptist.com.

This is the first year of our new focus for the Baker offering. Instead of determining different allocations each year, the Baker Offering now touches everything we do as Dakota Baptists. It is exciting to see how our churches are responding to this change. As of the end of July, we were already 28% of the way towards our 2022 goal of \$40,000. This is without any promotion for the offering that we highlight in September.

Speaking of giving, CP giving as we near the 2/3 mark of 2022 is close to being on target to reach our goal of \$428,400. Dakota Baptists, your gracious spirit, love for Jesus, and passion to win lost souls never fails to overwhelm me. I understand the depth of feeling that Paul had for his friends at Philippi when he wrote: "I thank my God in all my remembrance of you, always offering prayer with joy in my every prayer for you all, in view of your participation in the gospel from the first day until now" (Phil. 1:3-5).

Other action across the Dakotas that is worth celebrating includes being able to provide significant evangelism grants to partner with churches and church plants to help with evangelistic events and training. These grants were made possible through our partnership with NAMB, which is now based on our evangelism strategy. It is a blessing to receive reports from churches on souls saved and lives changed.

One of the interesting developments this year has been the work of one of our Church Relations Missionaries, Paul Young. Paul has completed a study of our efforts to reach across the reservations in the Dakotas. He will share some of that report at the Dakota Gathering and is now putting a team together to help discover ways to help our churches that are reaching out to Native Americans.

Perhaps the most exciting development this year was an action taken at our August Executive Board meeting. The Board approved a plan that Buck Hill and I had been working on throughout the year. For several years the DBC has had a large sum of money in our investments that came from the sale of various church buildings that had been given to the Dakotas. The money was tagged for new work, but we lacked an intentional strategy to use those funds to encourage church planting in the Dakotas.

Buck and I presented a strategy to the Admin Team. They improved on it and presented it to the Board. The Board made a couple more improvements and then approved it. This plan will enable us to provide funds to help church planters and the work they are doing. Buck and I are now working with our church planting team to put together all the logistics. We hope to have the plan implemented later this year.

Dakota Baptists . . . it really is a day to celebrate! The Lord made it! So, let's rejoice and be glad in it!

S.D.O.M Report Now Send Network Dakotas Director 2021-2022

- 1. Travel since the Annual Meeting in October in Mandan. Traveled to Huron (multiple times) Bismarck/Mandan, Black Hills (multiple times), Sioux Falls, Miller, Mobridge,
- 2. Helped facilitate setting up some residency programs, initiated two Church Plants in the Black Hills, working with a plant in Sioux Falls, SD and Fargo ND.
- 3. Worked with setting up a new website sendnetworkdakotas.com. A video will be released in a few months as to why and how that impacts myself, Stephen Carson and T.J. Green working not only with NAMB but our work here in the Dakotas.
- 4. Intentional interim in Pierre, helping organize, lead in change, develop leaders. This doesn't mean that I cannot come to help any church in North or South Dakota.
- Working on Annual Meeting in Huron, SD and also with pastors/ wives retreat in September here in Pierre, SD
- 6. I have visited Alpharetta, GA, two times this year. Also attended the Send Gathering in St. Louis.
- 7. Many phone calls to encourage and counsel.

Thanks again for allowing me to serve and please remember, if you need any help, please do not hesitate to reach out to me either by phone call (preferred method), e-mail, or text.

Buck Hill
Send Network Director
North American Mission Board
Dakota Baptist Convention
605-354-4101
bhill@namb.net

Paul Young Church Relations Missionary

It is a joy to be able to serve the Lord by connecting with our Native American congregations over this last year.

I have had the opportunity to visit 12 of our 13 Native American churches over the last 8 months. I am encouraged by the work of these churches in reaching and discipling Native Americans across the Dakotas, but I also share their burden over the lostness that dominates so many Reservation communities. I have worked to prepare a report about the general health and ministry of these churches for our Annual Meeting.

I was blessed to be with the First Nations Baptist Association for their Spring meeting in Sisseton in March. The Association elected new leaders and had the opportunity to celebrate with First Baptist Sisseton as they ordained a new deacon.

I attended the SEND Dakotas meeting in Aberdeen in April where we heard from Matt Marrs with the SEND Network and discussed church planting in the Dakotas.

In May we were able to assist six pastors to attend the Native Peoples Christian Leaders Conference in Rapid City. The conference was organized by the Billy Graham Evangelistic Association and the CHIEF Ministries. FNBA leaders attended as well as long-time partners from the Burnt Swamp Baptist Association in North Carolina. The conference was also an opportunity assist Mission Church from Bowling Green, KY with a vision tour of our Native works as they consider how to partner with one or more of our churches.

Hilltop Baptist, TipiWakan, First Baptist Sisseton, Bethany Baptist, and Dakota Baptist have all hosted evangelistic outreaches or revival meetings this summer and I was able to encourage them to take advantage of evangelism grants that are available from the DBC to help with these events.

FNBA chairman Chris Little worked this summer to coordinate travel to Indian Falls Creek camp the first week of August, taking a group of about 50 people.

As we move out of the summer months I am encouraging our Native American church pastors to attend one of the two pastor/wife retreats in September and I am looking forward to celebrating with you all at the Annual Meeting in Pierre.

Executive Board Report August 2022 Everett Hornbostel Church Relations Missionary

The Lord is working in the Dakotas! In 2022, I switched from serving the Siouxland area to the South Valley area. This has meant meeting new people. I've had the opportunity to meet a couple South Valley pastors this year face to face. I am excited to see the work the Lord continues in the Dakotas the rest of this year and into the coming years.

We have new churches forming, churches merging into new life, churches expanding and moving into new facilities. We have seen celebrations along with struggles and disappointments. Some pastors are celebrating several years of service while others have moved on to other work.

In 2022, I continued the statewide task of being our ministry safe liaison. More officially, I am working on church strengthening. For camp this year, we had 100% completion of Ministry Safe training and background checks for camp volunteers.

I have also developed an active intruder response program. The program incorporates much of what I learned as a Safety & Security officer and active intruder response trainer with Southwest Baptist University along with lessons learned through the Master of Corporate Security Leadership program from Missouri Baptist University. I pray the information in this training program will never need to be implemented. I operate under a mentality of "train more, fear less" to motivate others to know what sort of responses are available in case a response is needed. "Response" is the key because responses are prepared and are overall significantly more effective than "reactions." By the time of the Executive Board meeting, this material will have been presented one time.

I have also been able to add information to monthly newsletters to give information for consideration of church security teams. These seem to have been well received. I have heard good reviews and have had one church reach out to offer themselves as an additional resource for DBC churches developing a security team.

I want to thank the Executive Board for continuing the CRM role and for giving me the opportunity to serve in the role. It has been quite the blessing to meet with pastors across the Dakotas whom I may not have otherwise interacted with outside of the annual meeting.

Executive Board Report August 2022

I am happy to share some updates from ministry in North Dakota. I recently started a second discipleship group with some guys at Waypoint Baptist. We are still having weekly Bible study in our home and doing some outreach to our local neighborhood. I have continued serving as a transitional pastor at Cross Roads Baptist Church in Minot as they are searching for a new pastor. I appreciate your prayers for them and for us as we minister and serve in Minot and the surrounding areas. I am also in the final class/dissertation phase for my DMin with Midwestern. Prayers are greatly needed as I near the finish line on my degree.

As a Church Relations Missionary for the DBC, I have continued to contact and meet with pastors from central and western ND. The Badlands association had their summer camp in the beginning of June and Larry Vickery reported that they had a good camp. Prairie Partners Kids camp was the same week and went well from what I heard from Galen Lennick. Many of our churches are doing VBS, and I was able to get some supplies to several churches across the Dakotas from materials that Lifeway sends to us each year. VBS national training is now virtual and we have opportunity to make it available to more people without the cost of travel that we had in the past. If you have people in your churches who are champions for VBS and would like to be able to access the virtual training library, please have them contact me or get me their information so we can connect them with this resource. We will have similar access to resources for Sunday School and Small Groups training modules from Team West in coming years.

Another update is in the area of our Dakota Baptist Ministry Training Institute. I am talking to Midwestern about other classes for the future, and we will plan to reoffer the initial four classes that we have already done for others who still wish to complete our certificate program in the future. My current doctoral work is focused on creating a training system we can use with new pastors who come to the Dakotas as well as people within our churches who express a desire to train for ministry here. I have had lots of good conversations and started building some of the classes that meet needs I have heard discussed. I look forward to finding ways we can keep offering more training and teaching for ministry here. This is one of the ways we can continue to work together to plant trees for future ministry in the Dakotas and beyond.

Thank you for your prayers for me and my family as we continue to serve here in the Dakotas. We love living and serving here alongside all of you. May God richly bless each of you in your lives and ministry. I look forward to seeing you again soon.

Blessings in Christ, Jeff Musgrave Church Relations Missionary

Chad McCord Church Relations Missionary Annual Report

Thank you for allowing me to serve as one of your DBC church relations missionaries. I began my time serving in April and have spent the last several months getting to know our DBC staff and the pastors and churches I serve. My hope and prayer is that all I say and do will point others to Jesus and to service for Him.

I have had the pleasure of serving the churches in Black Hills Area Baptist Association and Siouxland Association. It has been a pleasure to meet many of the pastors in person. I have heard from them the victories God has given and challenges they are facing.

We have seen God growing His church. Our churches are meeting the needs of their communities. People are hurting, and many of our churches, pastors, and members have sought to reach their community needs while coupling that with the gospel. As a result, churches are seeing a growth in attendance, but more importantly, in disciples being made. We thank God for each church that is seeking to grow God's kingdom by their obedience to love others, to share the Good News, and grow infant disciples into growing mature disciples.

We have had a several churches have pastors step down this year. We are praying for Newell Community Baptist Church, Cornerstone Baptist Church in Mitchell, and Cascade Road Baptist Church in Hot Springs as they seek the man God will use to lead them in the future. At the same time these past few months while speaking to pastors, I continue to hear from pastors who are wearing thin and close to burn out. It has been a pleasure to encourage these men as well as point them toward DBC resources and even associational resources that God has provided.

As a CRM, one of my responsibilities is also to serve the Dakotas in a convention-wide role. Fred MacDonald has recently asked me to serve in the area of evangelism. Our DBC churches are responsible for reaching urban and rural areas, various ethnicities, and many moving to South Dakota from various states and countries. So I will continue working with pastors, churches, and lay leaders to cultivate a vision for evangelism and develop strategies to lead our churches to be on mission for God to reach our cities and communities for Christ.

We have planned two evangelism events for 2021 in Bismarck and in Pierre. We also have two events planned for Spring 2022 in Rapid City and Fargo. Our hope is that these events will equip our churches for the task of evangelism.

If there is any need you have or any way I or the DBC can be of any assistance, please do not hesitate to reach out.

Blessings, Chad McCord

ARTICLES OF INCORPORATION AND CONSTITUTION DAKOTA BAPTIST CONVENTION

Amended October 7, 2021

ARTICLE I - NAME

The name of this Corporation is and shall be the "Dakota Baptist Convention, Inc." (Convention).

ARTICLE II - DURATION

The term of this Corporation shall be perpetual, unless sooner dissolved.

ARTICLE III - PURPOSE

SECTION 1. The purpose of this Corporation (Convention) shall be to furnish a medium of cooperation for member churches in North and South Dakota in their divinely commissioned work of missions, evangelism, education, and benevolence in keeping with the strategy adopted by the Executive Board. This Convention is an autonomous body made up of messengers from cooperating Baptist churches in Annual Session. This Convention shall not exercise authority over any church but shall always recognize and hold inviolable the autonomy of each local church under the Lordship of Christ.

SECTION 2. The enumerated purposes and powers of the Convention shall not proscribe or abridge the exercise of any other right or power which the Convention might now or hereafter be permitted or required to exercise by law, provided always that such powers shall be exercised for the benefit of member churches of the Convention consistent with the purpose and mission of the Convention.

SECTION 3. This Convention is a non-profit Corporation, organized and operating exclusively for religious purposes. As such, no part of the revenues of this Convention may inure to the benefit of any individual. The assets of the Corporation are exclusively and irrevocably dedicated to and for religious purposes. As such, no assets of the Convention may be used for or inure to the benefit of any individual.

ARTICLE IV - MEMBERSHIP

SECTION 1. The membership of this Convention shall consist of messengers to the Annual Meeting or a called meeting of the Convention, duly elected by legally constituted cooperating (member) churches.

- 1(a) A local church affiliates with the Dakota Baptist Convention (1) by affirming the current *Baptist Faith and Message* by vote of the church and written notification to the Dakota Baptist Convention, (2) by contributing to the Dakota Baptist Convention Cooperative Program a minimum of \$500.00 per calendar year, and (3) by submitting an Annual Report (the Annual Church Profile, ACP) to the Convention.
- 1(b) Churches wishing to affiliate shall be put on probationary status upon affirmation of the current Baptist Faith and Message. Churches shall be eligible for full membership in the Convention after meeting the requirement for Cooperative Program giving and submission of an Annual Report (ACP) to the Convention. Probationary status for a church or church plant is removed when the church has met all requirements and is approved by the Executive Board of the Convention.

SECTION 2. Each cooperating (member) church electing messengers to the Convention in session is allowed three (3) messengers. Churches are allowed an additional messenger for each additional fifty (50) resident members or fraction thereof over the first fifty (50). A church may add an additional messenger

for each \$500 in Cooperative Program contributions to the Convention during the report period of the Annual Report. However, no church may seat more than ten (10) messengers to the Convention in session. Any church plant, church-type mission, or church that is either (1) not legally constituted or is (2) in probationary status shall be entitled to one (1) messenger to the Convention in session.

SECTION 3. The basis for determining resident membership and Cooperative Program contributions shall be the Annual Report (ACP) submitted to the Convention in the same calendar year as the Convention in session. If the Convention in session occurs so that there is inadequate time to review that year's Annual Report, the previous year's Annual Report may be used at the discretion of the Credentials Committee.

SECTION 4. Churches wishing to seat messengers at the Convention in session must show that they have contributed at least \$500.00 to the Dakota Baptist Convention Cooperative Program within the previous twelve (12) months, have submitted an ACP for the previous year, and have submitted the names of elected messengers to the Credentials Committee of the Convention before the opening of the Convention in session. Churches which do not meet the criteria for seating messengers may appeal to the Credentials Committee. Any such appeal must be submitted to the Credentials Committee Chairman before the opening day of the Convention in session. The Credentials Committee will evaluate the request to seat messengers on a case-by-case basis, guided by the current Baptist Faith and Message and information provided by the church, even if no Annual Report (ACP) is submitted for that calendar year. The Credentials Committee may recommend seating messengers from a church they consider to be genuinely in sympathy with the work and purposes of the Convention.

ARTICLE V - NONPROFIT CORPORATION

The Dakota Baptist Convention is a non-profit Corporation organized under the laws of South Dakota. As such, the Corporation shall not have capital stock, and no dividends or pecuniary benefits shall be declared or paid to any member thereof. The Corporation shall neither have nor exercise any power, nor engage directly or indirectly in any activity that would invalidate its status as a non-profit Corporation under South Dakota law, or as a tax-exempt organization under Section 501{c}(3) of the Internal Revenue code of 1986, as amended, or the corresponding provision or provisions of any subsequent United States Internal Revenue law or laws.

ARTICLE VI - CORPORATE OFFICE AND AGENT

The address of the Convention's Registered Office is P. O. Box 549, 1604 Mountain View Road, Suite 1, Rapid City, South Dakota 57709. The Registered Agent at such address is the Executive Director-Treasurer of the Dakota Baptist Convention, Garvon Golden, or his successor.

ARTICLE VII - OFFICERS

SECTION 1. The officers of the Convention shall be a President, Vice President, Recording Secretary, Assistant Recording Secretary, and such other officers as the Convention may determine.

SECTION 2. The officers of the Convention shall be elected annually by a majority vote of the messengers present and voting at the Annual Meeting of the Convention. Elected officers shall take office at the close of the Annual Meeting and hold office until their successors are elected and installed.

SECTION 3. The Executive Director-Treasurer shall serve as the Chief Executive Officer and Treasurer of the Convention and serve as an *ex-officio* member with vote of all Convention and Executive Board committees. Other employees of the Convention, its boards, or agencies shall not be eligible for election to any office.

ARTICLE VIII - EXECUTIVE BOARD

The Convention shall elect an Executive Board in keeping with provisions of the Bylaws of the Convention (Art. VII). The Executive Board shall serve as the Convention ad interim and as principal advisory body to the Convention.

ARTICLE IX - AGENCIES

- **SECTION 1.** The Convention may establish agencies to accomplish its mission. All agency board members shall be members of cooperating Dakota Baptist Convention churches.
- **SECTION 2.** The Convention in Annual Session shall approve or amend the articles of incorporation of an agency by two-thirds vote, provided that no amendment may be considered after the second session of the Annual Meeting. Any proposed articles or amendments must be submitted in writing to the Convention office at least one hundred twenty (120) days prior to the Annual Meeting, and notice must be published in the state Baptist paper or mailed to the churches at least ninety (90) days prior to the Annual Meeting.
- SECTION 3. Members of an agency's board of directors shall be elected by the Convention for three-year terms, with one-third of the directors elected each year. Directors shall be nominated by the Nominations Committee in consultation with that agency's then current board of directors. The Nominations Committee's recommendations shall be forwarded to the Convention office one hundred twenty (120) days prior to the Annual Meeting. The number of directors, their qualifications, and responsibilities, shall be stipulated in the agency's articles of incorporation and bylaws.
- **SECTION 4.** If a vacancy occurs on any agency board of directors, the Executive Board may elect a qualified person to serve until the next Annual Meeting, such person being recommended by the Nominations Committee. In no case may a vacancy continue for longer than six (6) months or until the next annual meeting, whichever occurs first. The Convention shall fill the unexpired term of a director at its next regular Annual Meeting.
- **SECTION 5.** An agency's board of directors in whole or in part may be replaced by a vote of the Convention in session or by a two-thirds vote of the Executive Board acting *ad interim*. Grounds for replacement include misfeasance, incapacity, failure to perform assigned duties, or any conduct which would bring discredit upon the agency or the Convention.
- **SECTION 6.** The Convention shall exercise oversight of all agencies through the respective boards of directors. Management responsibility for each agency shall be assumed by its own board of directors (trustees). The board of directors of each agency shall hold title to properties, real and personal, ensure fiscal integrity of the agency, employ agency personnel, make contracts on behalf of the agency, and conduct long range planning to achieve the objectives and accomplish the mission of the agency.
- **SECTION 7.** Each agency shall report to the Convention in the Annual Meeting. This report shall include financial reports, projected budgets, progress on program objectives in light of long-range plans, and other information as requested by the Convention or its Executive Director.

ARTICLE X – COMMITTEES

The committees of the Convention shall be a Constitution and Bylaws Committee, Credentials Committee, Resolutions Committee, Nominations Committee, Annual Session/Program Committee, and such other committees as may be deemed necessary to carry out the work of the Convention. Members of committees shall be selected in accordance with the Bylaws of the Convention and must be members of cooperating Convention churches. The assignment of each committee shall be established in the Articles of Incorporation and Constitution, and the Bylaws of the Convention.

ARTICLE XI - MEETINGS

SECTION 1. The Convention shall meet once each year for an Annual Meeting. The time and place for the Annual Meeting shall be approved by the Convention, upon recommendation of the Program Committee.

SECTION 2. In an emergency, the President of the Convention, in consultation with the Executive Board, may change the time and/or place of the Annual Meeting.

SECTION 3. In an emergency, the President of the Convention, in consultation with the Executive Board, may call a special meeting of the Convention. **See Bylaws, II.4**

ARTICLE XII - CONTRIBUTIONS AND FUNDS

SECTION 1. The Cooperative Program shall be the chief means of financial support for all Convention programs and missionary endeavors.

SECTION 2. All funds of this Convention shall be raised by voluntary contributions. However, the Convention may acquire property by bequest, or make use of any bequest, including use of any income producing assets.

SECTION 3. All designated gifts accepted by this Convention shall be used strictly according to the expressed will and direction of the donor.

SECTION 4. Neither this Convention, nor any institution or agency owned or supported in whole or in part by this Convention, shall accept or receive any funds, gifts, grants, or other monies or assets from any government source (Federal or state) without the written approval of the agency's board. Any such funds received must be reported in full to the Convention's Executive Board.

ARTICLE XIII - INDEMNIFICATION

The Dakota Baptist Convention, and its agencies, institutions, and boards, shall indemnify any director (trustee) or officer, or former director or officer of the Corporation, and their respective heirs, administrators, successors, and assigns, against any and all expenses, including amounts paid upon judgments, counsel fees, and amounts paid in settlement (before or after suit is commenced), actually and reasonably incurred by such persons in connection with the defense or settlement of any claim, action, suit or proceeding in which they, or any of them, are made parties, or a party, or which may be asserted against them or any of them, by reason of having been trustees or officers or a trustee or officer of the Corporation; provided, however, that such indemnity should not be operative with respect to (1) any matter as to which such person shall have been adjudged in such action, suit, or proceeding to be liable for negligence or misconduct in the performance of his duties as such trustee, officer, or employee, or (2) any matter settled or compromised, unless, in the opinion of independent counsel selected by or in a manner determined by the trustees, there is not reasonable ground for such person's being adjudged liable for negligence or misconduct in the performance of his duties as such trustees or officer.

ARTICLE XIV - AMENDMENTS

Amendments may be made to this Constitution/Articles by a two-thirds vote of the members (messengers) present and voting at any Annual Meeting of the Convention, provided that (1) no amendment may be considered after the second session of the Convention and that (2) the proposed change is submitted in writing to the Convention office and the Executive Board at least one hundred twenty (120) days prior to

the Annual Session and published in the state Baptist paper or mailed to the churches at least ninety (90) days prior to the Annual Session.

ARTICLE XV - DISSOLUTION

Section 1. In the event of the dissolution of the Corporation (Convention), all of its property, whether real, personal, or fixed, of whatsoever nature and wheresoever situated, shall be vested in the cooperating churches or their legal successors. The Corporation shall have authority through the Executive Board to liquidate any and all assets in such manner as they deem advisable and advantageous and to donate any proceeds to the North American Mission Board of the Southern Baptist Convention for work in the Dakotas.

Section 2. Assets held by the Corporation that are subject to conditions requiring return, transfer, or conveyance, which condition occurs by reason of the dissolution, shall be returned, transferred, or conveyed in accordance with such requirements.

Section 3. Under no condition or circumstances shall any member or members, director or directors, officer or officers, or any other persons connected with this Corporation share in the proceeds of such liquidation.

ARTICLE XVI - PROPERTY

The terms and conditions under which conveyances or encumbrances of all or any part of the corporate property may be made shall be authorized in keeping with the provisions of the Articles of Incorporation and Constitution and the Bylaws of the Convention.

ARTICLE XVII - INDEBTEDNESS

Section 1. All borrowing by this Convention for its own use, or for any agency or institution, or borrowing by any institution or agency, which directly or indirectly obligates this Convention, the payment of which would require an extension of time beyond the close of the subsequent fiscal year, shall be authorized only on the following terms and conditions:

- 1(a) The Executive Board shall have authority to borrow funds in anticipation of current revenue, provided that any unpaid balance of such borrowing at the end of the current fiscal year shall be included in the budget for the subsequent fiscal year.
- **1(b)** No institution or agency of this Convention shall encumber its real property or change its status with respect to this Convention without authority from this Convention.
- 1(c) Institutions and agencies of this Convention shall have authority to borrow money in anticipation of current revenue, provided that any unpaid balance of such borrowing at the end of the current fiscal year shall be included in the budget for the subsequent fiscal year.

Section 2. Any anticipated borrowing of funds other than those stipulated in the foregoing sub-section must be approved by a two-thirds vote of the Convention in session, upon recommendation of the Executive Board.

ARTICLE XVIII - AUTHORITY AND SUPERSESSION

These Articles of Incorporation and Constitution fully set forth the provisions of the Articles of Incorporation of the Dakota Baptist Convention as amended. They have been adopted as required by law, and they supersede the original Articles of Incorporation and all amendments.

BYLAWS DAKOTA BAPTIST CONVENTION

Amended October 7, 2021

ARTICLE I - MESSENGERS

- **SECTION 1.** Each member church shall present to the Credentials Committee of the Dakota Baptist Convention a list of its elected messengers, in keeping with the Articles of Incorporation and Constitution, Article IV.
- **SECTION 2.** Each messenger shall register with the Credentials Committee prior to being seated as a messenger to the Dakota Baptist Convention.
- **SECTION 3.** The Credentials Committee shall review the credentials of registered messengers and make its report to the Dakota Baptist Convention in the first business session of the Annual Meeting.

ARTICLE II - MEETINGS

- **SECTION 1.** The Dakota Baptist Convention shall meet each year for the purpose of worship, inspiration, electing officers, receiving reports of officers, committees, and boards, and for conducting necessary business.
- **SECTION 2.** The latest edition of *Robert's Rules of Order, Newly Revised* shall be recognized as the standard authority on questions of parliamentary procedure for the Dakota Baptist Convention.
- **SECTION 3.** A quorum for any session of any meeting of the Dakota Baptist Convention shall be defined as the messengers present and voting in that session.
- **SECTION 4.** The Dakota Baptist Convention shall approve its order of business at the first session of the Annual Meeting.
- SECTION 5. Special sessions of the Dakota Baptist Convention may be scheduled as follows: (1) The President, in consultation with the Executive Board, may call the Dakota Baptist Convention into special session as necessary, (2) The Dakota Baptist Convention in session can call for a special session by a majority vote.
- **SECTION 6.** The minutes of the Annual Meeting shall be received by the Executive Board at its first meeting following the Annual Meeting.

ARTICLE III - OFFICERS

- SECTION 1. The recording secretary and assistant recording secretary will be nominated to the Convention by the Nominating Committee. The officers of the Dakota Baptist Convention shall be President, Vice President, Recording Secretary and Assistant Recording Secretary. The office of Treasurer shall be filled by the Executive Director-Treasurer of the Dakota Baptist Convention for an indefinite term.
- SECTION 2. The President and Vice President shall be elected annually from messengers in attendance at the Annual Meeting. Officers shall be members of cooperating Dakota Baptist Convention churches. Nominations shall be from the floor. Election shall be by ballot except when there is a single nominee for an office, in which case the President shall instruct the Secretary to cast a unanimous ballot for the nominee. The Recording Secretary and Assistant Recording Secretary shall be nominated by the

Nominations Committee and elected by messengers at the Annual Meeting. They shall be members of cooperating Baptist churches.

- **SECTION 3.** Employees of the Dakota Baptist Convention, its boards and agencies are not eligible to serve as elected officers of the Dakota Baptist Convention, with the exception of the Executive Director-Treasurer, who serves an indefinite term as Treasurer.
- SECTION 4. Officers shall serve for one (1) year and hold office until their successors are elected and installed; however, no officer may serve more than two (2) complete successive terms in the same office except the Recording Secretary and Assistant Recording Secretary. Terms of office shall commence at the adjournment of the Dakota Baptist Convention in session at the time of their election and terminate at the adjournment of the succeeding Annual Session of the Dakota Baptist Convention. In case of death, disability, or other cause preventing continued service by the President, the Vice President, then the Recording Secretary, shall succeed in order. The Executive Board shall have responsibility for declaring an office vacant.
- **SECTION 5.** The President shall preside over all meetings of the Dakota Baptist Convention and shall perform such other duties as specified by the Constitution/Articles of Incorporation and Bylaws of the Dakota Baptist Convention. The President shall be a voting *ex officio* member of all Dakota Baptist Convention committees and boards. The President is authorized to appoint the Vice President to serve as *ex officio* member with vote of any committee or board in his/her absence.
- **SECTION 6.** In the absence of the President or when requested by the President, the Vice President may preside over meetings of the Dakota Baptist Convention, and shall perform other duties as specified in the Constitution/Articles of Incorporation and Bylaws of the Dakota Baptist Convention, or as may be requested by the President. The Vice President shall serve as a voting *ex officio* member of the Executive Board of the Dakota Baptist Convention.
- SECTION 7. The Recording Secretary shall produce accurate and timely minutes of all sessions of the Dakota Baptist Convention. A summary of minutes shall be filed at the Convention office, published, and sent to all cooperating churches in the Convention together with such other information as the Dakota Baptist Convention or the Executive Board deems necessary and proper. The Assistant Recording Secretary will assist in these duties. The office of the Executive Director-Treasurer may provide assistance as needed.
- **SECTION 8.** The presiding officer of a Convention session may appoint a parliamentarian to assist if the presiding officer deems it necessary or helpful.

ARTICLE IV - EXECUTIVE DIRECTOR-TREASURER

- **SECTION 1.** The Dakota Baptist Convention shall employ an Executive Director-Treasurer as its Chief Executive Officer and Treasurer. The Executive Director-Treasurer shall provide administrative oversight, strategic leadership, and spiritual leadership for the total program of the Dakota Baptist Convention.
- SECTION 2. When a vacancy occurs in the office of Executive Director-Treasurer, the Administrative/Personnel committee of the Executive Board of the Convention shall conduct a search and shall recommend a candidate for the position to the Executive Board. A two-thirds vote of the Executive Board is necessary to elect a candidate. With permission of the candidate, the Executive Board shall release biographical data to the churches of the Dakota Baptist Convention. The Executive Board may select an Interim Executive Director-Treasurer to serve until the Executive Board elects a successor.

SECTION 3. The Administrative/Personnel Committee shall be responsible for maintaining an up to date job description for the position of Executive Director-Treasurer. The job description shall be approved by the Executive Board of the Convention and reviewed on an annual basis.

SECTION 4. The Dakota Baptist Convention in session may terminate the Executive Director-Treasurer by majority vote. The Executive Board may terminate the Executive Director-Treasurer by two-thirds vote of the elected members.

ARTICLE V - COOPERATING CHURCH OR CHURCH TYPE MISSION

A cooperating church or church plant shall be defined as follows: (1) The church has affirmed the current *Baptist Faith and Message* by a vote of its body, and confirmed that vote in writing to the Convention; (2) A cooperating church contributes regularly (quarterly or monthly) to the Cooperative Program and contributes a total of at least \$500 each year; (3) A cooperating church reports yearly through an Annual Report (Annual Church Profile; ACP). Churches failing to contribute to the Cooperative Program for a twelve (12) month period, or failing to submit an Annual Church Profile, or failing to affirm the current *Baptist Faith and Message* will be deemed non-cooperating.

ARTICLE VI – DAKOTA BAPTIST CONVENTION COMMITTEES

SECTION 1. STANDING COMMITTEES

The President of the Dakota Baptist Convention shall nominate the Standing Committees, including their chairmen, for election by the Dakota Baptist Convention in session. Members of Standing Committees shall serve a two-year term. Each Committee will elect its own Secretary. The Committees will schedule meetings as needed but are encouraged to utilize time during or near the Annual Meeting of the Convention. Each Committee should review its work in consultation with the Dakota Baptist Convention President and Executive Director-Treasurer. The Standing Committees are as follows:

- 1(a) Constitution and Bylaws. The principle duty of the Committee is to review the Constitution and Articles of Incorporation and Bylaws of the Dakota Baptist Convention and the bylaws of its agencies, and to recommend changes as appropriate. The Committee shall present any recommendations to the President and Executive Director-Treasurer 120 days before the Annual Meeting and publish the recommendations in the state Baptist paper or mail to the churches 90 days before the Annual Meeting.
- 1(b) Nominations Committee. The Committee is responsible for recommending members for the Executive Board of the Dakota Baptist Convention and members of the boards of directors of the Convention agencies in keeping with Constitution/Articles of Incorporation and Bylaws of the Dakota Baptist Convention. A diversity of committee nominees is desired, e.g., in terms of gender, ethnicity, vocation, geography, churches, and associations. It is expected that each nominee will act in the best interests of the Dakota Baptist Convention work as a whole. The Nominations Committee shall submit a full report to the Executive Director-Treasurer of the Dakota Baptist Convention 90 days before the Annual Meeting, for inclusion in the annual Book of Reports.

SECTION 2. ANNUAL COMMITTEES

Annual Committees are the Annual Session/Program Committee, Credentials Committee and Resolutions Committee. The Credentials Committee and Resolutions Committee shall be appointed by the President of the Dakota Baptist Convention within thirty (30) days following the close of the Annual Meeting. The Annual Session/Program Committee shall consist of individuals determined by the positions they serve. Members of Annual Committees will serve a term of two (2) years.

- **2(a)** <u>Annual Session/Program Committee.</u> The Program Committee shall consist of the President, Vice President, the Executive Director-Treasurer, staff of the Dakota Baptist Convention, and a representative of the host association. The Committee is primarily responsible for planning the program and future sites for the Annual Meeting. The Committee will also assist in enlisting program personnel, assist the President in amending the order of business during the Annual Meeting, and assist with other related matters as requested by the President or Executive Director-Treasurer of the Convention. The Committee is responsible for recommending a site for the Annual Meeting of the Convention, considering the need to rotate sites throughout the Dakotas, and the availability of adequate meeting space and adequate hotel/motel rooms. The Executive Board will recommend to the Committee times and dates for the Annual Meeting two to five years in advance.
- **2(b)** <u>Credentials Committee.</u> The Credentials Committee is responsible for certifying messengers from churches for meetings of the Dakota Baptist Convention. The Committee will provide messengers with badges, ballots, and other materials for the execution of their duties as messengers. The Committee will assist the President in all balloting processes, certify votes and elections, and assist in related matters as requested by the President or Executive Director-Treasurer of the Convention.
- **2(c)** Resolutions Committee. The Resolutions Committee shall review all properly submitted resolutions and shall present resolutions to the Convention for consideration. All proposed resolutions to the Dakota Baptist Convention are to be submitted in writing 30 days in advance of the Annual Meeting. The Committee may edit resolutions for clarity, combine like issues into one resolution, or reject resolutions deemed redundant, obsolete, or inappropriate. The Resolutions Committee shall ask for proposed resolutions to be submitted prior to 30 days before the Annual Meeting.

ARTICLE VII - EXECUTIVE BOARD

- SECTION 1. Organization. The Executive Board shall organize itself and elect its officers upon the adjournment of the Annual Meeting. The officers of the Board shall be elected by the Board and shall consist of a Chairman and Vice Chairman. The Chairman may serve as Chairman for no more than three (3) years. The Recording Secretary and Assistant Recording Secretary shall serve as secretaries for the Executive Board but shall not be considered members of the Board.
- Number of Members and Terms. The Executive Board shall be composed of no more than twelve (12) elected members and three (3) ex-officio members with vote, viz., the Executive Director-Treasurer, President, and Vice President of the Convention. Upon the recommendation of the Executive Board, the Convention in Annual Session can increase the number of Board members as needed. Executive Board members shall be elected for three-year terms. After the first three-year term a member may be elected for a second three-year term. After serving a second three-year term the member must rotate off the Board for at least one (1) year before being eligible to serve again. When a person fills an unexpired first term of a member, that person can be eligible to serve a second term. After serving this term, the member must rotate off the Board for at least one (1) year before being eligible to serve again. When a person fills an unexpired second term of a member, that person can serve the rest of that term and is eligible to serve two additional terms, after which the member must rotate off the Board for at least one (1) year before being eligible to serve again.
- Administrative/Personnel Committee. The Executive Board shall establish an Administrative/Personnel Committee, which shall meet as necessary between sessions of the Executive Board. The Administrative/Personnel Committee shall perform duties as assigned to it by the Executive Board. The Administrative/Personnel Committee shall be composed of the Executive Board Chairman and Vice Chairman, one Executive Board member at-large, and the President, the Vice President, and Executive Director-Treasurer of the Convention. The specific duties of the Committee are to act between sessions of

the Executive Board as assigned, monitor and recommend changes to policies of the Dakota Baptist Convention, help prepare the Board agenda, recommend the Executive Board organization and temporary work groups, supervise the Executive Director-Treasurer on behalf of the Board, serve as the search committee for an Executive Director-Treasurer when a vacancy occurs, consult with the Executive Director-Treasurer on recommendations for prospective staff personnel, and work with the Executive Director-Treasurer and Convention staff in developing and implementing long range strategic plans.

- **SECTION 4.** Responsibilities. The Executive Board is to serve as the Dakota Baptist Convention *ad interim* and as the principal advisory body to the Convention. The Executive Board shall not contravene actions or policies of the Dakota Baptist Convention. Specific responsibilities of the Executive Board are as follows:
 - **4(a)** Serve as the operating board for all Convention programs not assigned to other boards or agencies.
 - **4(b)** Evaluate the performance of the Executive Director-Treasurer of the Dakota Baptist Convention, and assist him in the exercise of his responsibilities for program and spiritual leadership as Chief Executive Officer of the Convention.
 - **4(c)** Act as agent of the Dakota Baptist Convention in all matters not assigned to Convention agencies, to include execution of any and all deeds, mortgages, deeds of trust, assignments, or other conveyances that the Executive Board may deem necessary to its legal and fiduciary responsibilities. The Dakota Baptist Convention herewith authorizes and directs the Chairman of the Executive Board and its Executive Director-Treasurer to execute all such aforementioned documents on behalf of the Dakota Baptist Convention.
 - **4(d)** All gifts of money other than the general budget of the Dakota Baptist Convention or other property made to the corporation shall be disbursed according to the donor's designation. The corporation shall have the power at all time to accept or reject designated gifts. Undesignated gifts shall be distributed in accordance with the corporation's budget.
 - **4(e)** Act upon recommendations of the Nominations Committee to fill any vacancies occurring between Annual Meetings.
 - **4(f)** Provide oversight of and ensure adequate arrangements for all Dakota Baptist Convention sessions.
 - **4(g)** Recommend a proposed budget to the Convention for each fiscal year. The proposed budget shall be published and distributed to all the churches of the Dakota Baptist Convention at least thirty (30) days prior to consideration and vote by the Convention in its Annual Session.
 - **4(h)** Establish and revise policies relating to the duties of the Executive Board and maintain policy manuals. The Executive Board shall work closely with the Executive Director-Treasurer to ensure an organization that is both functional and accountable. Policy manuals are subject to review and may be amended by a simple majority vote of the Executive Board.
 - **4(i)** Provide oversight for long range planning of the Dakota Baptist Convention and coordinate the long-range planning of any agency board with the long-range plan of the Convention.
 - **4(j)** Ensure a regularly scheduled audit (at least every two years) of the Dakota Baptist Convention's financial records, publish financial reports in the *Book of Reports* at each Annual Session, and oversee the management of all Convention accounts.

4(k) Approve and employ Board approved staff personnel upon recommendation of the Executive Director-Treasurer and the Administrative/Personnel Committee. The Executive Board shall approve personnel policies.

SECTION 5. Meetings.

- **5(a)** The Executive Board shall meet at least three (3) times each year on dates suggested by the Executive Director-Treasurer and approved by the Executive Board, and at additional times as determined by the Board. The organizational meeting of the Executive Board shall be held following the Annual Meeting.
- **5(b)** Members are expected to attend all Executive Board committee meetings and plenary sessions. Failure to do so may result in removal by the Dakota Baptist Convention in session. Each member is responsible for notifying the Chairman of the Executive Board or the Dakota Baptist Convention office in any case necessitating an absence.
- **5(c)** The Executive Board may be called into special session by the Administrative/Personnel Committee.
- 5(d) A majority of the Executive Board shall be considered a quorum for any Board meeting.

SECTION 6. Reports.

- **6(a)** The Executive Board shall prepare and publish a comprehensive report of the work of the Dakota Baptist Convention and a summary of actions taken by the Executive Board in the annual *Book of Reports*.
- **6(b)** The Executive Board shall publish a summary of Executive Board actions in the state Baptist paper after each session.

ARTICLE VIII - AMENDMENTS

Amendments may be made to these Bylaws by a simple majority of the messengers present and voting at any Annual Meeting of the Convention, provided that (1) no amendment may be considered after the second session of the Convention and that (2) the proposed change is submitted in writing to the Convention office and the Constitution and Bylaws Committee at least one hundred twenty (120) days prior to the Annual Meeting and published in the state Baptist paper or mailed to the churches ninety (90) days prior to the Annual Meeting.



THANK YOU

Your generosity supports missionary presence around the world.

Because of your partnership in praying, going, and giving through the
Cooperative Program and the Lottie Moon Offering, we celebrate these
highlights from around the world in 2021.

YOUR
GENEROSITY
TRANSFORMED
LIVES

3,650 missionaries supported with comprehensive care

592,408 people heard the gospel

22.744 new churches

176,795 new believers

107,701 baptisms

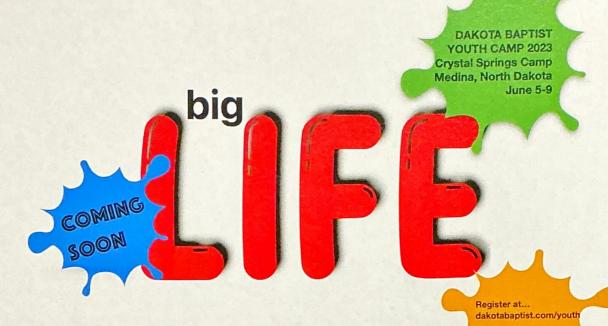
93 new people groups and places engaged

182,112 people received leadership training

REACHING THE NATIONS, TOGETHER.



Scan here to learn how you can be more involved in praying, giving, and going.



JOHN 10:10

A THIEF COMES ONLY TO STEAL AND KILL AND DESTROY. I HAVE COMESO THAT THEY MAY HAVE LIFE AND HAVE IT IN ABUNDANCE.