

P.O. Box 1324 - Fayetteville, AR 72702 E-mail: fbcfayettevillear@gmail.com Corner of College and Dickson Website: www.fbcfayetteville.org

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Monday, Nov 21 at 6:00 pm in Mitchell Hall.

More Info **Here**

THANKSGIVING Boxes of Blessing

Boxes will be delivered November 19, 11:45am,
Mitchell Hall.

Food needed! To Donate CLICK HERE

Memorial Gifts

JIM MAHAN

IN MEMORY OF

by Gloria Falknor

JOHN ROBINSON

by Laura MacDonald JOY MORELAND

by ura MacDo

Laura MacDonald October 27.

DEACON NOMINATION FORMS

Available at the Information Center and the Atrium. Please return them to the church office by **November 30**.

Office Phone: 479-442-2387

Church Staff Pastor - <u>Douglas Falknor</u> 313-6212 College and Equipping - Josh Mauldin .313-6216 Adults and Ministries - Lance Brewe 313-6218 Children and Family - Lisa Wheat 313-6220 Worship and Youth - David Powel 313-6225 Church Administrator - Kevan Kutte Administrative Coord. - Ariel Caves 313-6211 Administrative Assistant - Kerry Cochra 313-6212 Play Learn Director - Traci Burnett 313-6222 Preschool Coordinator - Linda Dille 313-6223 Security - Carter Gobel .313-6226

PRAISE RECORD - OCTOBER 29

	Maraina Marahin In Daraan	ГЭГ
1	Morning Worship In Person.	
ı	Morning Worship Online	16
	Sunday School	
	Received for week	
	Budgeted for week	\$34,772
	Received month to date	
	Budgeted for month	\$173,861
	Received in 2023	
	Budgeted in 2023	
	Expenses in 2023	
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DEACON OF THE WEEK NOVEMBER 5-NOVEMBER 11

Larry Hunt

ETC - November 5

Babies - Evan and Morgan House Preschool - Charlie and Sarah Jaynes

HOSPITALIZED

Don Dunn - Home Hospice Glenn Pickel - Home Hospice Loye Dawn Hunt - Shiloh 618

DECISIONS

By Letter - Carson Reed

SYMPATHIES

The church extends Christian love and sympathy to family and friends on the loss of Phoebe Adams on October 28.

Memorial service Nov 3, 11am, at FBC in the sanctuary.

And to Chris and Kerri Williams on the loss of her father, Charles Licht of Berryville, on October 27.

4:30 pm Evangelism Comm, CR 5:30 pm Disciple Groups

First Baptist Church

20 East Dickson

Fayetteville, AR 72701

479-442-2387

www.fbcfayetteville.org

LOOKING AHEAD

SUNDAY, NOVEMBER 5

BIG Sunday
CEO Collection Day

Sunday School Morning Worship

The 3D Series, N121

9:00 am

10:30 am

4:00 pm

TUESDAY, NOVEMBER 7

8:00 am Men's Bible Study, CR
4:30 pm Golf Brush Creek

WEDNESDAY, NOVEMBER 8

9:30 am STASH Busters, LA
10:30 am Women's Disciple Groups
5:00 pm Precepts Study, GH
5:45 pm Club 56
6:00 pm OCC Packing Party, MH
Children's Choir
Sanctuary Choir Rehearsal
6:30 pm Midweek, Chapel
7:30 pm College Worship, Sanctuary

THURSDAY, NOVEMBER 9

9:30 am Ladies Bible Study, N125 11:30 am Game Day, Chapel WOM Meeting, CR 6:00 pm The 3D Series, N121

SUNDAY, NOVEMBER 12

	9:00 am	Sunday School	
	10:30 am	Morning Worship	
	4:00 pm	The 3D Series, N121	
Women's Ministry Comm, N125			
	5:00 pm	Stewardship Comm, CR	
	5:30 pm	Disciple Groups	



It's that time of year!

Boxes in atrium and hall by church library. Donate here. All packed boxes and donations are due by November 12.



OCC packing party on Nov 8, 6pm in Mitchell Hall.

More information about packing a shoebox can be found at samaritanspurse.org/occ or you can contact

Michelle Calhoun (479) 879-1533

BIG SUNDAY!

High Attendance Day in Sunday School & Worship Followed by a hamburger cookout served by the deacons at Veteran's Park.

Donations will be accepted to help with the cost of the meal. Sign up to attend here, at the Information Center, Atrium, or in Sunday school.



WOM Meeting
Thursday, November
9, 11:30am in the
conference room.

Join us for lunch!

Karen Dickey will share about their work in Mexico and is bringing enchiladas.

Dessert and drinks provided.

Fall Back!

Don't forget to set your clocks back one hour Nov 5



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2024 PROPOSED BUDGET

T T E V I L E LINE ITEM DESCRIPTON	<u>2023</u> <u>BUDGET</u>	<u>2024</u> <u>BUDGET</u>
PRIORITY GIVING		
Cooperative Program 15% of Budget Receipts*	\$312,950	\$345,735
Associational Missions 2% of Budgeted Re-		
ceipts*	41,727	46,098
Local Missions 2% of Budgeted Receipts*	41,727	46,098
TOTAL PRIORITY GIVING	396,404	437,931
PERSONNEL EXPENSES		
Compensation	893,038	925,769
Social Security	30,698	36,373
Denominational Retirement	67,632	60,181
Medical, Dental, Life, & HRA	138,337	129,096
TOTAL OTHER PERSONNEL EXP	1,129,705	1,151,419
PASTORAL MINISTRIES		
Revival, Conferences & Clinics	3,800	3,800
Pastoral Ministries Committee	400	400
TOTAL PASTORAL MINISTRIES	4,200	4,200
EDUCATION MINISTRIES		
EDUCATION MINISTRIES	2 150	2 150
Supplies (Organizational)	3,150	3,150
Sunday School	26,600	26,600
Discipleship Training TOTAL EDUCTIONAL MINISTRIES	2,200 31,950	2,200 31,950
TOTAL EDUCTIONAL MINISTRIES	31,730	31,730
ADULT MINISTRIES		
Men's Ministry	525	325
Women's Ministry	4,900	4,900
Adult Ministry	5,420	8,420
TOTAL ADULT MINISTRY	10,845	13,645
MUSIC MINISTRY	16,000	15,350
STUDENT MINISTRY	24,000	24,925
COLLEGE MINISTRY		
College Ministry	33,500	36,400
BCM Funding	20,000	20,000
TOTAL COLLEGE MINISTRY	53,500	56,400
CHILDREN MINISTRY		
Children's Ministry	18,425	19,600
Children's Missions Program	3,300	3,600
Middle School Ministry	6,125	6,475
TOTAL CHILDREN MINISTRY	27,850	29,675
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2024 PROPOSED BUDGET

LINE ITEM DESCRIPTON	<u>2023</u> BUDGET	<u>2024</u> BUDGET
	<u>BUDGET</u>	<u> BUDGET</u>
SERVICE MINISTRY		
Printing	18,375	19,294
Office Supplies	21,630	25,000
Publicity & Promotion	6,000	6,000
Postage	5,500	5,500
Food Service	7,000	7,000
Flowers	3,500	3,500
Church Library	800	800
Historical Committee	200	200
Baptismal Supplies	150	150
Hospitality	400	500
TOTAL SERVICE MINISTRY	63,555	67,944
BUILDING AND EQUIPMENT		
Electricity	95,000	100,700
Water & Sewer	20,000	21,000
Natural Gas	28,000	29,680
Telephone	6,395	6,715
Janitorial Supplies/Laundry	12,000	12,600
General Repair & Maintenance	99,000	113,850
Transportation	6,000	6,600
New Office Machines	5,500	5,500
Property Insurance	44,731	54,115
Instrument & Sound Maint.	5,700	6,000
Financial Review or Audit	6,000	6,000
TOTAL BUILDING & EQUIPMENT	328,325	362,760
		12 000
Oakland-Zion Rd Church Electricity		12,000
Oakland-Zion Rd Water & Sewer		1,200
Oakland-Zion Rd Natural Gas		4,000
Oakland-Zion Rd Janitorial		15,000
Oakland-Zion Rd Repair & Maint.		75,000
Oakland-Zion Rd Pest Control		1,500
TOTAL OAKLAND-ZION RD		108,700
TOTAL:	\$ 2,086,334	\$ 2,304,899
Increase over 2023 Budget	2,086,334	218,565