

# ANNUAL CONFERENCE 2025

**DELEGATE PACKET**



*Better Together!*



# Annual Conference

## The Heartland Conference of the IPHC

April 26, 2025 — 9:00 AM, Heartland Retreat Center

Bishop Talmadge Gardner, Presiding Official

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Invocation ..... Pastor Nestor Garcia

Worship..... Rev. Rodrigo Rivas

Updates and Devotion ..... Bishop Talmadge Gardner

State of the Conference Report ..... Bishop Stuart Sherrill

Assistant Superintendent’s Report ..... Rev. Terry Lowder

Discipleship Ministries Director Report ..... Rev. Hallie Brown

### Business

- Approve 2024 Quadrennial Conference Minutes
- Credential Examining Committee Report

Promotions ..... Various

Ministerial Service Pins ..... Heartland Executive Council

Introduction of Spirit Quest International ..... Bro. Brad and Sister Annis Brauser

### Break

Memoirs Report..... Video

Charge to Licensees ..... Bishop Talmadge Gardner

### Dismiss

Lunch (complimentary)





## State of the Conference 2025

April 26, 2025

Stuart Sherrill, Superintendent

Bishop Gardner, Members of the Executive Council, Members of the Heartland Conference, and Guests,

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*<sup>1</sup> Blessed is the man who walks not in the counsel of the ungodly, nor stands in the path of sinners, nor sits in the seat of the scornful; <sup>2</sup> But his delight is in the law of the Lord, and in His law he meditates day and night. <sup>3</sup> He shall be like a tree planted by the rivers of water, **that brings forth its fruit in its season**, whose leaf also shall not wither; and whatever he does shall prosper.*

*—Psalm 1:1–3 (NKJV)*

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2024 numbers show solid growth and give us much reason to rejoice! Year over year membership, attendance, and church tithe are all up. In addition, we are very close to the addition of several new ministers and churches. **God is good!**

**Over half of our churches reported growth in average attendance for all of 2024! Let us take a moment to rejoice with these churches today.** Although we plant and water, it is Christ who causes His church to grow. This means all our churches can grow and prosper in this coming year.

As part of this report, I will identify a few areas of challenge. We live in a nation and world that is shifting at a more rapid pace than ever before. It is hard enough to identify new trends and cultural norms, let alone adapt to them and thrive because of them. For this reason, our Executive Council will lead us in several prayer points at the end of this report.

As a minister of the gospel in the Heartland Conference and the IPHC, God has entrusted each of us with an assignment to advance His kingdom. With that responsibility, He also imparts anointing and ability. This leads us beyond a faith in our own abilities, to an expectation of His unlimited power to bring forth multiplication through us!

All through the Bible we can trace a principle first found in Genesis 1:28 – *“Then God blessed them, and God said to them, ‘Be fruitful and multiply....’* “ **I believe God’s blessing abides upon each of us gives us the ability to be fruitful and multiply!**

# Heartland Conference Purpose

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## Mission

- The Heartland Conference exists to equip and resource our churches and ministers to reach the lost and make disciples.
- We strive to network our ministers and churches to encourage and exhort one another.
- We align ourselves with the IPHC in America and around the world to reach the end-time harvest.

## Vision

- I have had two visions in my lifetime. One was for me personally, and the second was for being a leader in Christ's church. The second vision was of a staggering field ready for harvest. There was a worker in every row, and we worked together joyfully gathering the harvest.

After I was elected as Superintendent in 2014, I saw how that vision applies to the ministers and churches of the Heartland Conference working together. Because of that conviction, my vision and message has been to **double the churches and members** of our conference.

Each of us has received a deposit from the Lord, as Christ shared in *The Parable of the Talents* (Matthew 25:14-30). Let us always labor to increase what He has placed in our care.

- Our churches must become **Houses of Prayer for All Nations**. God's vision for each of our assignments grows out of prayer, and the power to accomplish vision comes from above in response to consistent prayer.
- We must align with the Vision of **Arise 2033** presented by Bishop Doug Beacham at the IPHC 2017 General Conference. Under Arise 2033 we are to double our churches and increase to 75% of the counties in America and 150 nations of the world.
- ***We are better together.*** This is more than a motto. Fruitful, long-term ministry requires this conviction. Alone, you will become discouraged or complacent. Connecting with others who are headed in the same direction is the only way to ensure productivity for the long haul! *"Two are better than one, because they have a good reward for their labor... But woe to him who is alone ... for he has no one to help him..."*. – Ecclesiastes 4:9-10.

**We need to grow in faith together!** God has all we need to help us in our assignments. He has identified people and potential leaders. He has the resources available to reach the world. Inflation may test your faith. Still God is ready for us to tap His bottomless reservoir and go beyond our ability.

## Strategy

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**New ministers and pastors** — I am moving this to the top of the list in 2025.

- With the IPHC Unified Credentials Program, we are ready to train those with a ministry call like never before.
- **Church planters** – New churches are the documented number one way to reach new souls. We've got resources and training, but we need men and women to answer this special call.

Be on the lookout for potential planters. Share the assessment at:

<https://www.plantachurch.us/>.

- **Revitalizers** – God uses some men and women to turn around plateaued and declining churches.

**Praying Churches** – Jesus taught us that God’s house is to be called a **house of prayer for all nations**.

The IPHC has made this an emphasis for several years, and many of our churches have made great strides in this arena. Certified prayer coaches in the Heartland Conference can help your church implement the four dimensions of a praying church:

1. **Daily at-home prayer**
2. **Church-wide prayer**
3. **Identified and mobilized intercessors**
4. **Prayer evangelism**

**Peer groups** – We provide opportunities for ministers to connect so that we will not find ourselves alone like King David in Psalm 142 saying “No man cares for my soul.”

- **Small Churches Can Make a Big Difference.**
- **Pastor Round Tables.** Several of our ministers are meeting regularly to encourage one another in life, family, ministry, and the ups and downs of pastoring.

**Target Cities** — There are several larger communities in our boundaries that do not have an IPHC church. Some of these did at one time, while others have never had one. Target these cities in your prayer!

- |            |             |                |
|------------|-------------|----------------|
| 1. Altus   | 4. Elk City | 7. Norman      |
| 2. Clinton | 5. Guthrie  | 8. Weatherford |
| 3. Elgin   | 6. Lawton   | 9. Woodward    |

- **House Churches** — We say the church is the people, not a building. Too often though we are tied to buildings more than we think we are. House churches shorten the time needed for launching, make pastoring available for more people, and focus Kingdom resources on ministry rather than maintenance.

## Executive Council

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Members of the Heartland Executive Council are elected for four-year terms at each Quadrennial Conference. Please honor these leaders and let them know how much you appreciate their service!

- |  |   |
|--|---|
| • <b>Stuart Sherrill</b> , Superintendent        | • <b>John Leggett</b> , council member  |
| • <b>Terry Lowder</b> , Assistant Superintendent | • <b>Daniel Ice</b> , council member    |
| • <b>Hallie Brown</b> , Secretary/Treasurer      | • <b>Woody Burpo</b> , council member   |
| • <b>Justin Blankenship</b> , council member     | • <b>Rodrigo Rivas</b> , seat and voice |

## Team Heartland

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Our conference staff all bring hearts to minister to the table, along with their expertise and work ethic. Please take a moment and recognize them for their hard work.

- **Stuart Sherrill**, Superintendent
- **Hallie Brown**, Discipleship Ministries Director
- **Elisabeth Quinn**, Executive Administrative Assistant
- **Nathan Peck**, Maintenance and Ground Keeper
- **Mike Pickett**, Director of Clergy Care (part-time role)
- **Sheri Sherrill**, Chief Volunteer
- We are currently looking for another Administrative Assistant, proficiency in Spanish required.

## Ministries Cabinet

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Our Ministries Directors lead our conference departments. They work to plan and host conference events. In addition, they resource the leaders of our corresponding local church ministries. Please tell them what a blessing they are to you.

- **Hallie Brown**, Discipleship Ministries Director
- **Jimmy Bennett**, Men’s Ministries Director
- **Dustin Burpo**, KidMin (Children’s Ministries) Director
- **Woody Burpo**, Evangelism Director and Student Ministries Director
- **Richard Goad**, Encore Ministries Director
- **Dr. Aldon Preston**, Missions Director
- **Rodrigo Rivas**, Hispanic Ministries Director
- **Sheri Sherrill**, Arise in Prayer Director and Ministers Wives Fellowship Director

## Overview of the Conference

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### Reporting

Statistical reporting is one of the best ways to measure the overall health of our ministers, churches, and conference. Reporting can quickly highlight trends of growth, stagnation, or decline. **The IPHC Manual requires monthly reporting from ministers and churches**, and the GMC works diligently to compile these numbers from throughout our denomination.

The ministers and secretaries of our churches fall into three categories:

1. **Best** — Those who report electronically or using paper reports. Martus Electronic reporting gives us all the totals we need from your church **as soon as you file** the last report of the year. Paper reports help us to quickly compile the needed totals.
2. **Acceptable** — Those who get us the requested statistics **when** we email, text, or call. This requires extra work, but it does give us accurate numbers.
3. **Unacceptable** — There are churches we do not report **and** do not respond to our numerous emails, texts, and calls. This leaves our office in the awkward position of reporting numbers from the previous year. With some this occurs year after year, leaving us with figures that are possibly wildly inaccurate. **Please determine in your heart to do better!**

This year we made the decision to not report membership numbers for those churches who do not track it. 1) The manual requires churches to report membership numbers. 2) Voting delegates at General Conference and our Quadrennial Conference are based on a composite number which includes attendance and membership.

Not reporting membership technically means that a church’s composite number is half of their

attendance. We cannot report a number equal to attendance as membership, since IPHC members must be a minimum of 16 years of age. This could unfairly inflate a church’s voting strength.

## Finances

A financial report is included in your packet today. The conference portion of ministers’ and churches’ tithes and offerings continues to trend upward. The IPHC has large, mid-size and small conference.

**Among the mid-size conferences, you can be proud of your conference being a leader in tithes to the GMC and mission giving!**

Conference portion of minister and church tithes received

**Five out of our last six years have been new records in conference tithes!** This year we are slightly ahead of 2024 through the first quarter.

## Attendance and Membership Statistics

Statistic	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Member Churches	69	71	73	76	72	68	68	65	65	65	64
Affiliate Churches	1	1	1	1	1	2	2	2	2	1	1
Members	4,693	4,949	5,186	5,322 <sup>1</sup>	4780 <sup>1</sup>	5282	*	4,753	5,219	5,255	3,807
Worship Attendance	5,494 <sup>2</sup>	4,677 <sup>2</sup>	5,136	5,680	5620	5349	*	4,343	4,931	5,271	5,810
Attendance growth	—	—	10% ▲	11% ▲	-1% ▼	-5% ▼	* ▼	-19% ▼	13% ▲	7% ▲	10% ▲
Average Attendance	—	66	73	76	78	79	*	69	76	84	94
Median Attendance	—	—	49	40	47	50	*	35	40	40	43

### Notes:

<sup>1</sup> 2017 included an estimate of members in churches that do not have official membership. 2018 does not.

<sup>2</sup> Unclear if numbers include affiliate church attendance. Since 2015, attendance includes only member churches

<sup>3</sup> 2024 did not include any members for those churches that do not report membership numbers. Membership would have been 5,902 using 2023 method

\* 2020 Statistical figures were greatly impacted by COVID-19. Guidelines for reporting attendance figures were not finalized by the GMC at the time of Annual Conference 2021.

Number of Growing Churches: 34

Number of Plateaued Churches: 17

Number of Declining Churches: 11

## Heartland Conference Member Church Statistics for Year Ending 2024

Church	City	District	Membership	Attendance	Growth	Trend
1. Abundant Life Church <sup>1</sup>	Enid	Plains	73	112	0%	▬▬
2. Acts of Grace	Blanchard	Valley	35	25	79%	▲
3. Apache First Pentecostal Holiness Church	Apache	Mountain	115	105	3%	▬▬
4. Bethel Pentecostal Holiness Church	Apache	Mountain	70	42	5%	▲
5. Cement Pentecostal Holiness Church	Cement	Mountain	18	37	23%	▲
6. Centro Cristiano Torre Fuerte	Enid	Hispanic	53	45	13%	▲
7. Tiempos De Gloria - formerly Centro de Celebracion	Oklahoma City	Hispanic	186	190	-5%	▬▬
8. Cheyenne Pentecostal Holiness Church	Cheyenne	Blue Sky	20	10	-9%	▼
9. Christ Chapel	Healdton	Red River	31	35	9%	▲
10. Christ Our Savior	Anadarko	Valley	35	35	9%	▲
11. CommUnity Fellowship	Frederick	Mountain	19	26	0%	▬▬
12. Compassion Church Oklahoma City <sup>3</sup>	Oklahoma City	Metro		260	24%	▲
13. Compassion Church Wichita Falls <sup>3</sup>	Wichita Falls TX	Mountain		739	5%	▬▬
14. Connect Church McCloud	McCloud	Metro	17	20	33%	▲
15. Connect Church Midwest City	Midwest City	Metro	74	60	-9%	▼
16. Cristo Viene <sup>1</sup>	Arkansas City KS	Hispanic	20	18	0%	▬▬
17. Crossroads Church	Lone Grove	Red River	25	12	9%	▲
18. Crossroads Connection Church	Harrah	Metro	38	39	3%	▬▬
19. Family Church <sup>3</sup>	Yukon	Metro		219	23%	▲
20. Fresh Anointing Pentecostal Holiness Church	El Reno	Canyon	54	39	8%	▲
21. Friendship Pentecostal Holiness Church	Oklahoma City	Metro	121	99	10%	▲
22. Frontline Ministries	Kingfisher	Canyon	135	120	0%	▬▬
23. Glory Promise Center	Newcastle	Metro	140	140	0%	▬▬
24. God of No Limits	Oklahoma City	Metro	70	60	9%	▲
25. Grace Place <sup>3</sup>	Ardmore	Red River		16	-27%	▼
26. Hammon Pentecostal Holiness Church	Hammon	Blue Sky	33	16	0%	▬▬
27. Heritage Fellowship	Edmond	Metro	41	31	15%	▲

Church	City	District	Membership	Attendance	Growth	Trend
28. Hinton Pentecostal Holiness Church	Hinton	Canyon	15	23	5%	▬▬
29. His Hand Extended	Watonga	Canyon	25	18	29%	▲
30. House of Prayer Church	Oklahoma City	Metro	175	110	0%	▬▬
31. Iglesia Su Presencia <sup>1</sup>	Yukon	Hispanic	60	45	0%	▬▬
32. Jesucristo el Buen Pastor <sup>1</sup>	Oklahoma City	Hispanic	68	68	0%	▬▬
33. Judah House of Praise	Cordell	Blue Sky	25	25	-17%	▼
34. Landmark Church	Purcell	Valley	218	503	0%	▬▬
35. Liberty Christian Center	Midwest City	Metro	40	42	5%	▲
36. Life Springs Family Worship Center	Ponca City	Plains	29	45	-13%	▼
37. Ministerios Linaje de Dios	Oklahoma City	Hispanic	225	260	24%	▲
38. Mount Zion Pentecostal Holiness Church	Hydro	Canyon	56	30	3%	▬▬
39. Mountain View Pentecostal Holiness Church	Mountain View	Blue Sky	116	51	-4%	▬▬
40. MyChurch	Mustang	Canyon	45	45	0%	▬▬
41. New Beginning Worship Center	Oklahoma City	Metro	68	186	13%	▲
42. New Beginning Worship Center - Choctaw (was Faith Chapel)	Choctaw	Metro	10	25	-39%	▼
43. New Covenant Church	Lookeba	Canyon	114	15	25%	▲
44. New Covenant/Nuevo Pacto <sup>1</sup>	Gainesville TX	Hispanic	13	13	0%	▬▬
45. New Hope Church	Carnegie	Blue Sky	9	8	14%	▲
46. New Life Church	Oklahoma City	Metro	190	80	-2%	▬▬
47. New Vision Church	Oklahoma City	Hispanic	80	43	19%	▲
48. Pasión Iglesia Bethany <sup>2</sup>	Oklahoma City	Hispanic				▬▬
49. Pasión Iglesia South <sup>2</sup>	Bethany	Hispanic				▬▬
50. Compassion Church Metro (formerly Passion Church) <sup>2</sup> <sub>3</sub>	Bethany	Metro		611	35%	▲
51. Portland Avenue Pentecostal Holiness Church	Oklahoma City	Metro	39	43	43%	▲
52. Principe de Paz	Bethany	Hispanic	260	280	22%	▲
53. Reflection Church	Oklahoma City	Metro	64	55	104%	▲
54. Rhythms of Grace <sup>1</sup>	Oklahoma City	Metro	30	21	0%	▬▬
55. River of Life	Wilson	Red River	20	50	0%	▬▬
56. Southgate Pentecostal Holiness Church	Moore	Metro	113	82	15%	▲
57. Starlight Ministries	Stillwater	Plains	37	17	-19%	▼
58. Templo Betel <sup>1</sup>	Oklahoma City	Hispanic	15	15	0%	▬▬
59. Trinity Crossing	Tuttle	Valley	70	56	6%	▲
60. Unity in Faith Ministries <sup>1</sup>	Oklahoma City	Metro	25	30	0%	▬▬
61. Visión Familiar Casa Paterna <sup>1</sup>	Oklahoma City	Hispanic	55	55	0%	▬▬

Church	City	District	Membership	Attendance	Growth	Trend
62. Visión Familiar Downtown <sup>1</sup>	Oklahoma City	Hispanic	60	40	0%	↔
63. Visión Familiar Meridian (Expansión Church) <sup>3</sup>	Oklahoma City	Hispanic		250	30%	▲
64. Westgate Christian Center	Ardmore	Red River	15	20	122%	▲

**Notes**

<sup>1</sup> Membership and/or attendance statistics not reported. Used previous year’s numbers for missing statistics  
<sup>2</sup> Passion Church campuses were reported separately for 2022 and together for 2023 and 2024

**Heartland Conference Affiliate Churches**

Church	City	District
1. Triumphant Church	Oklahoma City	Metro

**Church Plants**

- None

**Church Pastoral Changes**

- 10/2023 — Rev. Larissa Tima became campus pastor of New Beginning Worship Center Choctaw (Jimmy Bennett pastor)
- 2/2024 — Rev. Jefferson DeLeon and Rev. Paola Reyes were appointed as pastors of Centro de Celebracion, Oklahoma City

**Church Name Changes**

- 10/2023 — Faith Chapel, Choctaw became New Beginning Worship Center Choctaw (a campus church of New Beginning Worship Center (this was not included in 2023 State of the Conference Report)
- 10/2024 — Centro de Celebracion became Tiempos de Gloria
- 2/2025 — Passion Church became Compassion Church Metro

**Churches Closed or Withdrawn**

- Crossroads Church, Lone Grove – closed 12/31/2024

**New Churches Joining**

- We reported in October negotiations with an independent network of churches which could bring several churches and ministers into the conference, as well as add churches to EVUSA and World Missions. We should shortly complete this process with those churches in Heartland territory. I look forward to introducing you to the founders of Spirit Quest, Int. – Rev. and Mrs. Brad and Annis Brauser.

**Ministers**

2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
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Licensed Ministers	25	25	24	33	31	33	36	31	26	16	17	18
Ordained Ministers	143	143	154	152	150	149	139	135	130	134	128	121
Total Licensed and Ordained	168	168	176	185	181	182	175	166	156	150	145	139
Local Church Ministers	48	50	50	40	43	35	33	35	29	34	33	33

## Minister List

### Ordained Ministers

- |                           |                              |                           |
|---------------------------|------------------------------|---------------------------|
| 1. Gary Akerman           | 35. James Davenport          | 69. Kirby King            |
| 2. Juan Aldama            | 36. Christopher "Beau" Davis | 70. Dewayne Klepper       |
| 3. Cherie Alvarado        | 37. Jose Luis Dehuma         | 71. Victor Knight         |
| 4. Marty Alvarado         | 38. Ingrid Deleon            | 72. Leslie Lanza          |
| 5. Bill Anderson          | 39. Ron S. Dryden            | 73. Roger Lanza           |
| 6. George Ankrah          | 40. Jim Duck                 | 74. John Leggett          |
| 7. Mark Anson             | 41. Bob Ely                  | 75. Terry Lowder          |
| 8. Elio Arteaga           | 42. Steve Ely                | 76. Julio Cesar Maldonado |
| 9. Corbin Austin          | 43. Velio Estrada            | 77. Karla Maldonado       |
| 10. Homero Avalos         | 44. Abdias Exposito Lopez    | 78. Brandon Manley        |
| 11. Melody Barnard        | 45. Eliu Garcia              | 79. J. "Caleb" McDowell   |
| 12. Max Barroso           | 46. Irene Garcia             | 80. Roy Newman            |
| 13. Jimmy Been            | 47. Nestor Garcia            | 81. Jeffrey Oeder         |
| 14. James "Jimmy" Bennett | 48. Dustin Gardner           | 82. Kimberly Oeder        |
| 15. Louis Bennett         | 49. Otis "Chuck" Garrison    | 83. David L. Oxley        |
| 16. Justin Blankenship    | 50. Richard Goad             | 84. Dan Palesano          |
| 17. David Brack           | 51. Pablo Gonzalez           | 85. Vickie Chitty Parker  |
| 18. Patricia "Pat" Brewer | 52. Keisha Gordon            | 86. Jeff Patterson        |
| 19. Steve Brown           | 53. Roger Gorman             | 87. Timothy Patterson     |
| 20. Debbie Burpo          | 54. Ronald Grant             | 88. M. Stephen Perdue     |
| 21. Dustin Burpo          | 55. Luis Guevara             | 89. Gary Petty            |
| 22. Walter "Woody" Burpo  | 56. Andrew Hamm              | 90. Kathy Petty           |
| 23. Albert Cascioli       | 57. Larry Harris             | 91. James "Mike" Pickett  |
| 24. F. Kay Caudle         | 58. Filese Hauser            | 92. Aldon Preston         |
| 25. Tammy Cavener         | 59. John Hauser              | 93. Madeline Raglin       |
| 26. Leslie Claborn        | 60. Peggy Henderson          | 94. Danny Ray, Jr.        |
| 27. Theodore Clark, Jr    | 61. Alex Hernandez           | 95. Edward Rhodes         |
| 28. Brenda Clowers        | 62. Bennie Holbrook          | 96. Lynn Richardson       |
| 29. Dan Clowers           | 63. R. E. Honaker            | 97. Rodrigo Rivas         |
| 30. Donnie Collins        | 64. Betsy Hope               | 98. Christopher Rush      |
| 31. Steven Cowan          | 65. Jess Howell              | 99. Joe Scott             |
| 32. Jerry Craddock        | 66. Lynn Ice                 | 100. Baxter Scroggins     |
| 33. Benjamin Crisp        | 67. Jerry Jones              | 101. Randy Sellers        |
| 34. Harold Dalton         | 68. Kent Kelso               | 102. Stuart Sherrill      |

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|---------------------------|------------------------------|-------------------------|
| 103. Jerry Smith          | 110. Tufuola Tima            | 117. Patricia Whipple   |
| 104. Shirley Spencer      | 111. Johnny Upton            | 118. Jerol Williams     |
| 105. Linda Stanberry      | 112. Ray Wade                | 119. Johnny Youell, Jr. |
| 106. Bobby Stewart        | 113. Andrew Ware             | 120. John Youell, Sr.   |
| 107. Dan Stewart          | 114. Jessica Weitzel (Smith) | 121. John Zwolle        |
| 108. Eme Tima             | 115. Benjamin "Ben" West     |                         |
| 109. Larissa Akerman Tima | 116. Deysi West              |                         |

\* Recommended for Ordination at this Annual Conference

#### Licensed Ministers

- |                           |                     |                                  |
|---------------------------|---------------------|----------------------------------|
| 1. Erika Arteaga          | 8. Adam Hope        | 15. Maria Velasquez              |
| 2. Raeha Butler           | 9. Allison Jones    | 16. Andrew "Jack" Wellman        |
| 3. Diogen Ceballos Peñalo | 10. Ronald King     | 17. Judah Christopher<br>Whitman |
| 4. Donald Chaney          | 11. Gaston Lagos    | 18. Abigail Yates                |
| 5. Tamara Chaney          | 12. Jonathan Miller |                                  |
| 6. Cenovio Deleon         | 13. Melvin Pereira  |                                  |
| 7. Jefferson DeLeón       | 14. Paola Reyes *   |                                  |

\*Recommended for Ministers License at this Annual Conference

#### Local Church Ministers Serving as Pastors

1. Dorma Claypool
2. Tyrone Tramble

#### Ministerial Changes:

0 Ordinands submitted for your consideration

1 Licensed ministers submitted for your consideration

1. Rev. Paola Reyes

4 Ministers promoted to Glory!

1. Jim Bratcher, 12/28/2024
2. Rev. Liliana Avila, 1/10/2025
3. Mancil "DeWayne" Oden, 3/10/2025
4. Floyd C. Been, 4/15/2025

#### Transferred In

None

#### Reinstated

1. Dustin Gardner (2025)

#### Transferred Out

None

Withdrew

- |                   |                  |               |
|-------------------|------------------|---------------|
| 1. Brandon McDade | 3. Ethan Sellers | 5. Kevin Snow |
| 2. Cherie McDade  | 4. Judy Snow     |               |

## Concerns

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- We have 39 fewer licensed and ordained ministers than we did in 2016 (178 to 139).
- The current economic situation with utilities, insurance, and maintenance is severely threatening the future of some churches.
- Our future requires aggressive church planting.
- We have much work to do in identifying potential leaders and ministers. If we are not personally reproducing leaders, we should pray like Hannah when she did not have children.

## Suggested Response

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### Ministers

Please be faithful to the commitment you made when you received credentials with the IPHC:

1. **Covenant of Commitment** – live the holy lifestyle we expect of all IPHC members.
2. **Doctrinal Agreement** – stay in harmony with IPHC doctrine.
3. **Continuing Education Units** – All ministers who have not attained retirement age are expected to receive 24 CEUs per year.
4. **Regular Fellowship** – we cannot stress enough the importance of connection. Take advantage of the strength in conference relationships. Mark your calendar now for Annual Conference April 26, 2025.
5. **Tithing and Reporting** – all licensed and ordained ministers are required to report monthly and tithe on all ministerial and secular income.

### Prayer

Please join us in prayer for the following prayer points, both now and in the coming days

- Healing for our ministers and church members facing disease and illness
- Laborers for the harvest field, new ministers, church planters
- Target cities
- Eyes to see the harvest
- Empty property to sell
- Faith to reach new levels

## Ministry Report Since Last Annual Conference:

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- On any given Sunday, Sheri and I plan on being in a different church within the conference. Sometimes I preach. Always we go to cheer on our ministers! We frequently enjoy lunch with the pastors and family. We want to know the pray needs for each of our ministers and their families.

- There are many meetings, miles, phone calls, and texts come with the role.
- In addition to serving in conference leadership, I have attended all Council of Bishops Meetings and Zoom Meetings.
- I presently serve as the Vice Chairman of the Southwestern Christian University Board of Trustees. I believe that SCU has a huge part to play in the future of our conference and the IPHC. This past year has been a remarkable turnaround as this historic institution walks the bridge to the future.
- Sheri and I hosted the 11<sup>th</sup> annual Ministers and Spouses Retreat. This is a highlight of our year. **I urge each of you to add this event to your calendar and be blessed by this seed planted in your ministry!**
- I strive with all my heart and might to give full proof of my ministry to God and make you proud for the trust you have placed in me.

## Personal Note and Thank you!

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A few of you mention each time you see us how you pray for Sheri and me each and every day! There is no way to ever thank you enough for such a priceless gift. I have come to realize just how fully I can rest on those prayers during trying moments. We could not do what we do without you!

Paul called ministry “a treasure in an earthen vessel.” God chooses and uses people like you and like me. He overlooks our flaws and our frailties. He gives us ability beyond our own to pour His love into the lives of neighborhoods, communities, and this world. And all the while we work, it seems we receive the most blessing of all just being His channel to flow through.

Thank you from the bottom of our hearts for your love, your faith, your friendship, your encouragement, your cheers to reach higher heights, and your unceasing partnership in the gospel. May God reward you with leaders who champion your ministry!

Much love in Christ,



Stuart Sherrill

Heartland Conference Superintendent

**Heartland Conference**  
**Assistant Superintendent Report**  
**Annual Conference**  
**Rev. W. Terry Lowder**  
**April 26, 2025**

Mr. Chairman, Bishop Sherrill and Heartland Executive Council, and my esteemed colleagues. Thank you for the privilege of serving you. It is an honor to report to you today that first and foremost, Jesus Christ is the Lord of my life, I am living in the fulness of the Holy Spirit, and I am grateful to God for His amazing grace. I am thankful for my precious wife, Lady Kendra and our children: Rachel and her husband Jacob and new grandson, Ezra, and our son, Will.

It has been exciting to see the growth happening in the Heartland Conference churches and pastors. As I crisscross the state on Sundays I get to witness first-hand the strength and diversity of our churches in both the metropolitan and small town rural Oklahoma. I am reminded of the verses in the OT, such as in Deuteronomy, Chapter One, where Moses said *“So I took the leading men of your tribes, wise and respected men, and appointed them to have authority over you—as commanders of thousands, of hundreds, of fifties and of tens and as tribal officials.”* Thankfully today we have both men and women faithfully leading and serving small, medium and large churches.

It has been a wonderful gift to meet and fellowship with a wonderful apostolic couple, Brad and Annis Brauser and witness the addition of churches God has brought to Heartland by way of Spirit Quest International. Bishop Sherrill and Hispanic Ministries Director, Rodrigo Rivas have gracefully and skillfully led this endeavor. Please make the effort to meet and make welcome the pastors from Spirit Quest as they are a great blessing to the Heartland Conference!

It is always a joy to visit and sometimes preach for our Heartland churches. I love you all, and if I can ever be of service to you in any way, I would be very honored.

Respectfully Yours,

Terry Lowder, Assistant Superintendent





# HEARTLAND CONFERENCE

## Discipleship Ministries

Heartland Conference  
Discipleship Ministries Report  
Annual Conference April 26, 2025

Bishop Gardner, Members of the Executive Council, Members of the Heartland Conference, and Guests,

In 2015, when I was appointed as Discipleship Ministries Director, I set my Vision for Heartland Discipleship Ministries, and shared that vision at Annual Conference that year. My vision has remained the same since that time:

*"To see every Heartland Conference Church participating with Discipleship Ministries working together to make strong and effective Christ followers (disciples)"*

Over the last 10 years we have seen many changes in how we "do church" as well as in the people we serve. These changes have affected the methods we use; however, we have worked hard to stay consistent in our message. I have shared before that personally I have a passion to make sure that my faith does not end with my generation. As I have gotten older and my children began to have children, I have felt more of an urgency to put hands and feet into that passion.

In the New Living Translation, Psalm 78:1-4 states,

*We will not hide these truths from our children;  
we will tell the next generation about the glorious deeds  
of the Lord, about his power and his mighty wonders.  
For he issued his laws to Jacob; he gave his instructions to  
Israel. He commanded our ancestors to teach them to their  
children, so the next generation might know them—  
even the children not yet born— and they in turn will teach  
their own children. So each generation should set its hope  
anew on God, not forgetting his glorious miracles and obeying  
his commands. Then they will not be like their ancestors—  
stubborn, rebellious, and unfaithful, refusing to give their hearts to  
God.*

It is our responsibility as parents, grandparents, aunts, uncles, spiritual parents, church family, etc. to pass "the truth" down to the next generation. The instruction here is to pass down the **entirety** of God's truth – not just the fun and easy parts. God has entrusted us and given us the great privilege as well as the responsibility to prepare the next generation to live out their faith. When we don't fulfill our responsibilities, they are not equipped, and an unequipped generation lets their faith wander to other things and will let sin rather than righteousness become the norm. Unfortunately, an unequipped generation births another even more unequipped generation. I have heard it said that what one generation does in

moderation, the next will do in excess. If we don't equip the next generation, the sin they allow to become the norm will become multiplied in future generations.

God has blessed me with a team that has embraced this passion as we capitalize on every occasion we are given to provide opportunities for each generation to grow in their faith. Each member of our team has their own gifts they bring to the Heartland as well as to the Kingdom of God! We strive to use those gifts as we serve alongside each other proving that in every aspect of life and ministry we are "better together".

The Heartland Discipleship Ministries team includes:

- Conference DM Director – Hallie Brown
- Conference Encore Ministries – Richard and Linda Goad
- Conference Men's Ministries – Jimmy Bennett
- Conference KidMin – Dustin Burpo
- Conference Student Ministries - Woody Burpo (he is also serving as Evangelism Director; however, we are so thankful he has continued to serve with us on the DM Team)

Because we had Annual Conference 2024 so late in the year, not every area of Discipleship Ministries will have highlights; however, those that do are listed below:

### **Encore Ministries**

- Richard and Linda Goad have continued to lead this ministry with Excellence. They do a quarterly newsletter that is mailed to all Encore Ministry Members as well as the Pastors of the Heartland Conference.
- They also lead an annual trip that is open to any adult who would like to attend. This year that trip will be October 6<sup>th</sup>-8<sup>th</sup> to Branson Missouri

### **Women's Ministries**

- A Heartland Women's Ministries Conference is planned for the Fall – watch for more information on this.
- Heartland Women's Ministries partners with Heartland Men's Ministries to host the Christmas For Missionaries (an offering that raises money for our missionaries to have something extra at Christmas) luncheon each year at Fall Camp Meeting.

### **Men's Ministries**

- Pastor Jimmy Bennett and his team have continued to lead Impact Weekends in different regions of our conference.
  - Most recently they traveled to Apache for a men's rally on Friday Night April 4<sup>th</sup> where they had 85 men in attendance, and they followed that with a workday on April 5<sup>th</sup> at Christ Our Savior in Anadarko.
  - The next Impact Weekend is scheduled for November 7<sup>th</sup>-8<sup>th</sup>.
- Heartland Men's Ministries also host a father/son campout each year which is scheduled for September 19<sup>th</sup>.

### **KidMin and Student Ministries**

- **Camps**

- My 2024 report shared the statistics for the 2024 camp season as well as the story of how the final camp ended – that report is included in the minutes from 2024 which are in your packet.
- We have had to be creative for the 2025 Camp Season in the way we are housing our students due to the damage we sustained last year. Now that we have a plan on how to house everyone, we are very excited for camp season to get here, and we will be ready!!!!
- This will be the first year that we officially have the New Horizons Conference join us for camp.
- 2025 Camp Schedule
  - June 9-13 – High School Camp (students in 9<sup>th</sup>-12<sup>th</sup> grade)
  - June 16-20 – Middle School Camp (students in 5<sup>th</sup>-8<sup>th</sup> grade)
  - June 23-27 – Elementary Camp (students in K-4<sup>th</sup> grade)
- I would encourage you to sign up early as last year our elementary camp was at capacity by the early bird deadline and the High School camp was within a few campers of being at capacity.
- **Lock-In**
  - Each year Heartland Student Ministries hosts a lock-in at Incredible Pizza. The 2024 lock-in was on October 25<sup>th</sup>-26<sup>th</sup> and we had a record attendance of 242 students and chaperones.
  - The 2025 lock-in is scheduled for October 24<sup>th</sup>-25<sup>th</sup>.
- **Float Trip**
  - This event is designed for the whole family and is scheduled for July 31<sup>st</sup>-August 1<sup>st</sup>.
- **Fine Arts Ministry**
  - This ministry is designed to showcase the gifts and talents of our students and let them see how they can use those gifts and talents for the Lord.
  - We had an incredible event on April 12<sup>th</sup> with several entries qualifying for Nationals which will be in July on the campus of Emmanuel University in Franklin Springs, Georgia.
- **Heartland Derby Day**
  - This event is designed to be fun for the whole family. The 2025 Heartland Derby Day was held on March 29<sup>th</sup>, and we had 97 racers which is the most we have had since before COVID.

## Other

- We will be hosting a Day of Training on August 23<sup>rd</sup>. Tim Shepherd with the Institute for Faith & Family (IFF) will be our keynote speaker, and we will have different tracks offered throughout the event.
- I have the honor and privilege of representing the Heartland Conference at two of our National Student Ministries Events each year – YouthQuest and Accelerant - as well as serving on the National Fine Arts Team, the Accelerant Committee, and the Accelerant Executive Committee. I am very appreciative of these opportunities.
- I continue in my role of handling accounts receivable and contributions as well as other duties in the conference office.
- I also continue to provide assistance to our churches including training for bookkeepers and interim bookkeeping assistance as well.

The Heartland Discipleship Ministries Team is here to serve our local churches so please feel free to contact us and let us know how we can be of assistance. We desire to partner with each conference church as we work together to make strong and effective Christ followers.

I would like to thank the Heartland Discipleship Ministries Team, Team Heartland, The Heartland Executive Council, my family and each of you who serve alongside us whether that be by praying for us, sending students to our events, providing scholarships, or attending in person. We believe whole-heartedly that we are "*Better and More Effective Together*".

Respectfully Submitted,  
Hallie Brown  
Discipleship Ministries Director  
Heartland Conference IPHC



# HEARTLAND CONFERENCE

## Heartland Conference Annual Conference Minutes October 19, 2024

91 delegates total in attendance.

The following individuals were absent from Annual Conference 2024 and we did not receive letters:

- Juan Aldama
- Elio Arteaga
- Liliana Avila
- James Bennett
- David Brack
- Raeha Butler
- Donald Chaney
- Tamara Chaney
- Dorma Claypool
- Donnie Collins
- Harold Dalton
- Jose Luis Dehuma
- Cenovio DeLeon
- Ingrid DeLeon
- Ron Dryden
- Jim Duck
- Velio Estrada
- Abdias Exposito Lopez
- Irene Garcia
- Dustin Gardner
- Chuck Garrison
- Pablo Gonzalez
- Roger Gorman
- Ronald Grant
- Luis Guevara
- Larry Harris
- R.E. Honaker
- Allison Jones
- Kent Kelso
- Kirby King
- Gaston Lagos
- Leslie Lanza
- Roger Lanza
- Caleb McDowell
- Jeffrey Oeder
- Kimberly Oeder
- David Oxley
- Melvin Pereira
- Madeline Raglin
- Edward Rhodes
- Lynn Richardson
- Rodrigo Rivas
- Jessica Smith
- Judy Snow
- Kevin Snow
- Tufuola Tima
- Tyrone Tramble
- Johnny Upton
- Ray Wade
- Andrew Ware
- Deysi West
- Abigail Yates

The day began at 9:04 am with an invocation by Pastor Bobby Stewart. Following the invocation Rev. Dan Clowers led the congregation in Worship.

Bishop Stuart Sherrill then introduced Presiding Bishop Doug Beacham as the presiding official for the day. Bishop Beacham greeted the delegates and visitors and brought greetings from Ms. Susan as well. He then explained the agenda for the day. Bishop Beacham reminded us about Arise 2033, Arise to Mission, the Prayer Wall, a prayer line that ministry families can call, the 7<sup>th</sup> Global Assembly in Turkey, and the 30<sup>th</sup> General Conference of the IPHC.

Chair then recognized Rev Steve Ely, Director of IPHC Clergy Development, and welcomed him to the stage. He let the delegates know that everything he would share today could be found at [phpastor.org](http://phpastor.org). He shared about Place – the part for those in place and those who feel called and desire to get in place. He asked that everyone log in and update their information. He also shared about the National Pastor’s Conference coming in March 2025 – not just for pastors (there will be tracks for worship, kids, students, etc). He shared that this

website also has many resources on it.

Chair shared that the IPHC has received Grant monies from the Lily Endowment. He then recognized Rev Bob Ely, field representative for the Midwest Region of the Pastor Care Initiative (PCI), who shared a video, and then shared about the “why” of the PCI as well as the “now and later” focus.

Chair recognized Conference Superintendent Bishop Stuart Sherrill and welcomed him to the stage for the State of the Conference Report. He then took a moment to recognize Terry and Kendra Lowder and Hallie and Steve Brown for Pastor’s Appreciation month as members of the Heartland pastoring pastors. Bishop Sherrill’s full report will be included in these minutes in its entirety (Appendix A). He shared the three scriptures included on page 1 of his report, and how they have been impacting his life. He recognized Heartland Executive Council, Team Heartland, and Heartland Ministries Cabinet and had each group stand. He shared a few things from the statistical, personal update, and suggested response portions of his report. At the conclusion of his report, he asked Bishop Beacham to come pray for our faith in the Heartland to be expanded. A motion and second to receive the report were given and the motion passed with a hand clap of appreciation.

Chair recognized many members of the Heartland Conference that serve now or have served at the national level either as employees of the GMC or on Committees at the National Level.

Chair recognized Assistant Superintendent Terry Lowder and welcomed him to the stage for his report. His report will be included in its entirety with these minutes (Appendix B). Terry Lowder, on behalf of the Heartland Conference Executive Council, took a moment to recognize Bishop Stuart and Ms. Sheri for Pastor Appreciation month. He then read his report to the delegation. There was a motion and second to receive the report and the motion carried unanimously.

Chair recognized Discipleship Ministries Director Hallie Brown and welcomed her to the stage for her report. Her report in its entirety will be included with these minutes (Appendix C). There was a motion and second to receive the report and motion carried unanimously. Chair thanked Hallie Brown for her sensitivity and awareness in the storm during camp.

Chair presented the Tithe Impact Study and explained the process to be followed to make a motion on how to act on this study. The chair then called for a motion and none was given. No vote was needed as no motion came forth. The Tithe Impact Study will be included with these minutes (Appendix D).

Minutes from Quadrennial Conference were presented and received unanimously.

#### Promotions:

- Mike Pickett, Heartland Clergy Development, currently 21 active students in the UMCP program. Of these, 12 will be eligible for Minister’s License in the next year.
- Ben West, Missionary, shared an update
- Rhea Butler’s mother was recognized
- Sheri Sherrill shared an update from Southwestern Christian University.

Chair thanked this delegation for their faithfulness in support for missions, tithing (ministers and churches), and in SCU. He also made an appeal to each church to make supporting SCU part of the budget.

Service Pins were presented by Bishop Stuart Sherrill and the Heartland Executive Council.

- 10 years
  - o Ingrid DeLeon was recognized; however, she was not in attendance.
- 50 years

- Baxter Scroggins – was recognized; however, he is in the nursing home and his pin will be presented to him in person by Bishop Stuart Sherrill and Pastor Mike Pickett at a later time.
- Linda Standberry – was recognized, brought to the front, shared a few words with the delegation, was pinned and congratulated by the Executive Council Members.

Memoirs video was shown honoring the life and legacy of Sherman H. Fitzgerald, June Carter Canavesio, and Daniel Lee Manning.

Chair asked Hallie Brown for a report of the Examining Committee. The Committee recommends Jefferson DeLeon and Jonathan Miller for license as well as Andrew Hamm and Brandon Manley for ordination. These individuals were then asked to come to the front row and Chair (Bishop Beacham) spoke a word to them from Colossians 4.

Licensee Candidates Jefferson DeLeon and Jonathan Miller were brought forward and Bishop Beacham asked them if they agreed with each one of the points of the IPHC statement of Faith and they agreed to each. He gave them a charge including:

- Their submission to the leadership of the Heartland Conference
- Their faithfulness to tithe personally
- Their faithfulness to see that any church they pastor tithes to the conference

They were presented their certificates by Bishop Stuart Sherrill and Assistant Superintendent Terry Lowder.

Ordinands – Brandon and Tiana Manley and Andrew and Jessica Hamm were brought forward and the Heartland Executive Council as well as Chairman Bishop Beacham laid hands on them and prayed over them.

Richard Goad shared about the upcoming Encore Ministries trip, prayed over our lunch, and the meeting was adjourned at 12:03 pm.

## Balance Sheet

04/22/2025 11:23 AM

Consolidated - December 2024

Page: 1

	Current Year
<b>ASSETS</b>	
<b>CHECKING ACCOUNTS</b>	
FIRST FIDELITY BANK 5610	
General Fund	\$222,805.88
Evangelism Funds	-2,500.00
Church Assists	-193,595.51
Evangelism Clinton	45.50
Disaster Relief	4,884.18
Pass Thru Fund	<u>77,664.60</u>
Subtotal First Fidelity Bank 5610	109,304.65
BANK OF OK 9554 (DM)	
DM Ministry Funds	9,472.86
DM/ Women's Ministries	23,881.82
DM/ Men's Ministries	<u>10,766.15</u>
Subtotal Bank Of Ok 9554 (dm)	44,120.83
FIRST FIDELITY 5122 - HS	
Hispanic Ministries	2,728.24
FIRST FIDELITY 5713 - SM	
Senior Ministries	<u>7,318.76</u>
Subtotal Checking Accounts	163,472.48
<b>SAVINGS ACCOUNTS</b>	
BANK OF OK 6852	
Discipleship Savings	33,724.26
FIRST FIDELITY 2597 - MM	
Men's Ministries	3,473.88
FIRST FIDELITY 9732 - WM	
Women's Ministries	2,029.82
IPHC 10758-101	
ELF Savings	<u>145.23</u>
Subtotal Savings Accounts	39,373.19
<b>PETTY CASH</b>	
General Petty Cash	248.74
<b>INVESTMENTS</b>	
FIRST BANK OF OWASSO 2608	
ELF INVESTMENTS	<u>1,102,605.11</u>
Subtotal Investments	1,270,009.77
<b>LOANS-CHURCH/ORGANIZATION</b>	
Loan to SCU	86,000.00
Loan to GONL	623,290.49
Loan-Iglesia Su Presencia	<u>267,735.00</u>
Subtotal Loans-church/organization	977,025.49
<b>FIXED ASSETS</b>	
<b>PROPERTY &amp; EQUIPMENT</b>	
Sanctuary Building	1,086,870.00
Dorm Building	388,787.00
Bath House Building	39,462.00

## Balance Sheet

04/22/2025 11:23 AM

Consolidated - December 2024

Page: 2

	Current Year
Storage Building	26,308.00
Cabins	107,730.00
Office/ Chapel	234,950.00
Caretaker's House	161,082.00
Land	70,000.00
MINERAL RIGHTS	14,000.00
Subtotal Fixed Assets	2,129,189.00
<b>TOTAL ASSETS</b>	<b>\$4,579,318.67</b>
<b>LIABILITIES</b>	
<b>CURRENT LIABILITIES</b>	
<b>OTHER CURRENT LIABILITIES</b>	
Conference Death Benefit	\$22,282.30
Clergy Life (CLIP)	-1,007.15
ELF Loan for GONL	600,000.00
RENTAL	8,152.79
CONFERENCE PASS THRU	23,546.23
<b>TOTAL LIABILITIES</b>	<b>652,974.17</b>
<b>NET EQUITY</b>	
<b>UNRESTRICTED</b>	
Unrestricted Net Equity	\$3,617,592.89
Evangelism Fund Balance	161,237.45
Subtotal Unrestricted	3,778,830.34
<b>MISSIONS</b>	7,165.24
Missions/Heartland Proj	12,932.86
Subtotal Missions	20,098.10
<b>PROJECTS</b>	
Local Disaster Relief	600.00
Heartland Arise 2033	100.00
Subtotal Projects	700.00
<b>GENERAL PROGRAM PASS THRU</b>	33,320.27
<b>DISCIPLESHIP MINISTRIES</b>	
Discipl Min Fund Balance	41,337.11
Women's Min Fund Balance	27,280.78
Men's Min Fund Balance	14,730.90
Subtotal Discipleship Ministries	83,348.79
<b>HISPANIC MINISTRIES</b>	
Hispanic Min Fund Balance	2,728.24
<b>SENIOR MINISTRIES</b>	
Senior Min Fund Balance	7,318.76
<b>TOTAL EQUITY</b>	<b>3,926,344.50</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$4,579,318.67</b>

## Income and Expense Statement

04/21/2025 03:38 PM

Consolidated - January 2024 - December 2024

Page: 1

	Current Period	Year to Date
<b>INCOME</b>		
<b>UNRESTRICTED</b>		
SUPPORT, REVENUE & INCOME	\$673,801.72	\$673,801.72
OTHER INCOME	8,182.10	8,182.10
RENTAL INCOME	11,095.96	11,095.96
Subtotal Unrestricted	693,079.78	693,079.78
<b>EVANGELISM</b>		
CHURCHES - CONF OVERSITE	34,240.28	34,240.28
SALES INCOME	500.00	500.00
Subtotal Evangelism	34,740.28	34,740.28
<b>PASS THRU FUND</b>		
MISSIONS	121,935.12	121,935.12
GENERAL PROGRAM	359,588.92	359,588.92
Subtotal Pass Thru Fund	481,524.04	481,524.04
<b>DISCIPLESHIP MINISTRIES</b>		
GENERAL DISCIPLESHIP MIN	23,975.29	23,975.29
WOMEN'S MINISTRIES	12,147.35	12,147.35
MEN'S MINISTRIES	3,607.68	3,607.68
BOY'S MINISTRY	180.00	180.00
CAMPS	55,045.93	55,045.93
FINE ARTS	147.53	147.53
SCHOOL OF MINISTRY	95.67	95.67
Subtotal Discipleship Ministries	95,199.45	95,199.45
HISPANIC MINISTRIES	13,696.00	13,696.00
SENIOR MINISTRIES	23,382.67	23,382.67
<b>TOTAL INCOME</b>	<b>1,341,622.22</b>	<b>1,341,622.22</b>
<b>EXPENSES</b>		
GENERAL & ADMINISTRATIVE	\$275,233.01	\$275,233.01
REIMBURSEMENTS	23,575.78	23,575.78
Subtotal General & Administrative	298,808.79	298,808.79
GENERAL ADMINISTRATION	17,474.34	17,474.34
GENERAL PROGRAM	10,000.00	10,000.00
ANNUAL CONFERENCE	1,050.00	1,050.00
OTHER EVENTS	13,528.03	13,528.03
Subtotal General Program	24,578.03	24,578.03
MINISTRY ALLOCATIONS	105,434.61	105,434.61
<b>EVENTS</b>		
SUMMIT	9,976.09	9,976.09
FALL CAMP MEETING	11,045.36	11,045.36
RENTAL EXPENSES	1,000.00	1,000.00
RETREAT CENTER EXPENSES	112,187.52	112,187.52
Subtotal Events	134,208.97	134,208.97
EVANGELISM	-81,908.28	-81,908.28

## Income and Expense Statement

04/21/2025 03:38 PM

Consolidated - January 2024 - December 2024

Page: 2

	Current Period	Year to Date
<hr/>		
PASS THRU FUND		
MISSIONS	125,261.38	125,261.38
GENERAL PROGRAM	<u>449,592.62</u>	<u>449,592.62</u>
Subtotal Pass Thru Fund	574,854.00	574,854.00
DISCIPLESHIP MINISTRIES		
GENERAL DISCIPLESHIP MIN	33,440.30	33,440.30
WOMEN'S MINISTRIES	7,999.80	7,999.80
MEN'S MINISTRIES	3,831.02	3,831.02
DM BOY'S MINISTRY	3,452.63	3,452.63
DM CAMPS	40,669.36	40,669.36
DM FINE ARTS	549.41	549.41
RETREAT/ CAMP FACILITIES	<u>1,808.82</u>	<u>1,808.82</u>
Subtotal Discipleship Ministries	91,751.34	91,751.34
HISPANIC MINISTRIES		
HISP SCHOOL OF MINISTRY	<u>11,491.52</u>	<u>11,491.52</u>
Subtotal Hispanic Ministries	11,491.52	11,491.52
SENIOR MINISTRIES	<u>21,586.95</u>	<u>21,586.95</u>
TOTAL EXPENSES	1,198,280.27	1,198,280.27
TRANSFER ACCOUNTS		
TRANSFER TO OTHER FUNDS	<u>\$850,000.00</u>	<u>\$850,000.00</u>
TOTAL TRANSFERS	<u>850,000.00</u>	<u>850,000.00</u>
EXCESS INCOME/EXPENSES	<u><u>\$993,341.95</u></u>	<u><u>\$993,341.95</u></u>