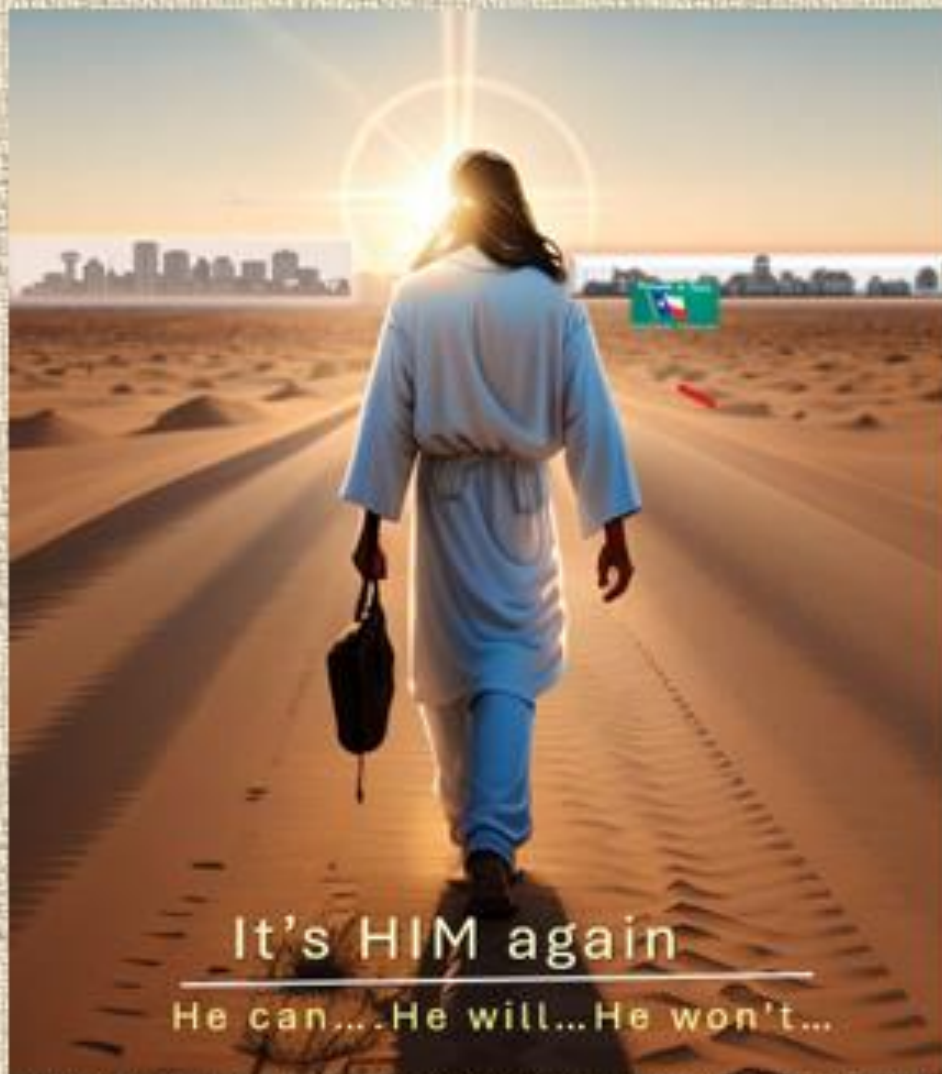


North/East Texas District Church of the Nazarene



It's HIM again

He can...He will...He won't...

District Assembly & Conventions
July 14 – 15, Richardson TX

And we are still...All About the One

NORTH/EAST TEXAS DISTRICT ASSEMBLIES

<i>No.</i>	<i>Dates</i>	<i>Place</i>	<i>Gen. Supt.</i>	<i>Dist. Supt.</i>	<i>Dist. Sec.</i>	<i>Churches</i>	<i>SDMI Att.</i>	<i>Mbrs.</i>	<i>Finances</i>
55 th	8/1-2/1963	Dallas Central	G. B. Williamson	Paul Garrett	W. W. Cummins	68	4,543	4,732	597,484
56 th	8/6-7/1964	Denison	V. H. Lewis	Paul Garrett	W. W. Cummins	68	4,457	4,746	631,215
57 th	8/12-13/1965	Texarkana First	Samuel Young	Paul Garrett	W. W. Cummins	66	4,526	4,765	674,056
58 th	8/18-19/1966	Dallas First	George Coulter	Paul Garrett	Lloyd Millikin	66	4,444	4,823	725,037
59 th	8/10-11/1967	Tyler-Marvin Methodist	Hugh C. Benner	Paul Garrett	Lloyd Millikin	62	4,305	4,868	772,168
60 th	8/15-16/1968	Dallas Trinity	Edward Lawler	Paul Garrett	Lloyd Millikin	64	4,346	5,002	892,825
61 st	8/7-8/1969	Texarkana First	Orville W. Jenkins	Paul Garrett	Ark Noel Jr.	64	4,358	5,160	971,263
62 nd	8/12-14/1970	Dallas First	Samuel Young	Paul Garrett	Ark Noel Jr.	62	4,346	5,188	1,042,122
63 rd	8/20-21/1971	Dallas Central	V. H. Lewis	E. L. Cornelison	Ark Noel Jr.	59	4,706	5,314	1,166,894
64 th	8/11/12/1972	Grand Prairie	George Coulter	E. L. Cornelison	Ark Noel Jr.	61	4,728	5,490	1,284,618
65 th	8/16-17/1973	Texarkana First	Eugene L. Stowe	E. L. Cornelison	C. E. Pittenger	60	4,806	5,581	1,422,173
66 th	8/22-23/1974	Richardson First	Orville W. Jenkins	E. L. Cornelison	Jack W. McClung	60	4,715	5,767	1,645,965
67 th	8/22-23/1975	Dallas First	Eugene L. Stowe	W. M. Lynch	Jack W. McClung	58	5,095	5,898	1,711,953
68 th	8/19-21/1976	Dallas Central	William M. Greathouse	W. M. Lynch	Jack W. McClung	59	5,408	6,090	1,946,055
69 th	8/18-20/1977	Richardson First	George Coulter	W. M. Lynch	Jack W. McClung	60	5,191	6,130	2,129,075
70 th	8/17-19/1978	Richardson First	V. H. Lewis	W. M. Lynch	Jack W. McClung	60	4,970	6,358	2,317,444
71 st	8/16-17/1979	Dallas First	Charles H. Strickland	W. M. Lynch	Jack W. McClung	62	4,933	6,425	2,647,378
72 nd	8/15-16/1980	Dallas First	Orville W. Jenkins	W. M. Lynch	Kenneth V. Bateman	63	4,667	6,440	2,963,332
73 rd	8/14-15/1981	Texarkana First	Eugene L. Stowe	W. M. Lynch	Kenneth V. Bateman	64	4,673	6,650	3,434,304
74 th	8/13-14/1982	Dallas First	William M. Greathouse	W. M. Lynch	Kenneth V. Bateman	64	4,796	6,773	4,153,961
75 th	8/12-13/1983	Dallas Central	William M. Greathouse	W. M. Lynch	Kenneth V. Bateman	64	4,872	6,972	4,456,730
76 th	8/10-11/1984	Richardson First	Jerald D. Johnson	W. M. Lynch	Kenneth V. Bateman	69	4,856	7,173	5,087,872
77 th	8/16-17/1985	Dallas Central	Jerald D. Johnson	W. M. Lynch	Kevin C. Rodgers	70	4,897	7,230	5,396,419
78 th	8/15-16/1986	Dallas Central	John A. Knight	W. M. Lynch	Geoffrey Gunter	71	5,153	7,571	5,647,733
79 th	8/14-15/1987	Dallas Central	John A. Knight	W. M. Lynch	Geoffrey Gunter	71	5,235	7,829	5,701,553
80 th	8/18-19/1988	Dallas Central	John A. Knight	W. M. Lynch	Geoffrey Gunter	74	5,098	7,849	5,598,705
81 st	8/18-19/1989	Texarkana First	William J. Prince	W. M. Lynch	Geoffrey Gunter	74	5,080	7,967	5,743,649
82 nd	8/10-11/1990	Texarkana First	Raymond W. Hurn	W. M. Lynch	David Roland	74	5,182	7,958	6,119,193
83 rd	8/15-16/1991	Dallas Central	Raymond W. Hurn	W. M. Lynch	David Roland	75	5,530	8,112	6,318,029
84 th	8/13-14/1992	Dallas Central	Eugene L. Stowe	W. M. Lynch	David Roland	75	5,193	8,262	6,330,066
85 th	8/19-20/1993	Dallas Central	James H. Diehl	W. M. Lynch	David Roland	77	5,232	8,519	6,776,555
86 th	8/11-12/1994	Dallas Central	Donald D. Owens	W. M. Lynch	John J. Marra	74	5,062	8,676	6,772,559
87 th	8/10-11/1995	Dallas Central	Donald D. Owens	W. M. Lynch	John J. Marra	75	4,947	8,680	7,609,863
88 th	8/8-9/1996	Texarkana First	Jerald D. Johnson	David F. Nixon	David Downs	75	4,666	8,738	7,228,361
89 th	8/14-15/1997	Dallas Central	Jerry D. Porter	David F. Nixon	David Downs	71	4,716	8,474	7,937,619
90 th	7/29-31/1998	Longview Conv. Ctr.	John A. Knight	David F. Nixon	Steve Hendrix	66	4,662	8,502	7,658,700
91 st	7/28-30/1999	Longview Conv. Ctr.	John A. Knight	David F. Nixon	Steve Hendrix	67	4,667	8,627	8,214,046
92 nd	7/27-29/2000	Richardson	William J. Prince	David F. Nixon	Steve Hendrix	67	4,562	8,855	8,948,111
93 rd	8/2-3/2001	Richardson	Jesse C. Middendorf	David F. Nixon	Steve Hendrix	68	4,485	8,986	8,626,579
94 th	7/18-20/2002	Sulphur Springs	Paul G. Cunningham	David F. Nixon	Steve Hendrix	65	4,506	8,771	8,259,886

<i>No.</i>	<i>Dates</i>	<i>Place</i>	<i>Gen. Supt.</i>	<i>Dist. Supt.</i>	<i>Dist. Sec.</i>	<i>Churches</i>	<i>SDMI Att.</i>	<i>Mbrs.</i>	<i>Finances</i>
95 th	7/17-19/2003	Richardson	Paul G. Cunningham	David F. Nixon	Steve Hendrix	65	4,562	8,618	8,799,400
96 th	7/29-30/2004	Richardson	James H. Diehl	David F. Nixon	Larry Williams	66	4,381	8,699	8,800,415
97 th	8/3-5/2005	Richardson	James H. Diehl	David F. Nixon	Larry Williams	65	4,188	8,605	8,724,118
98 th	7/27-28/2006	Richardson	Nina G. Gunter	Robert L. McDonald	Larry Williams	65	4,125	8,620	8,880,417
99 th	7/26-27/2007	Scottsville Camp	Nina G. Gunter	Robert L. McDonald	Larry Williams	63	3,870	8,059	8,920,842
100 th	7/17-18/2008	Richardson	James H. Diehl	Robert L. McDonald	Larry Williams	63	3,690	8,023	9,332,681
101 st	7/16-17/2009	Dallas Central	James H. Diehl	Robert L. McDonald	Larry Williams	63	3,991	7,915	9,170,245
102 nd	7/15-16/2010	Carrollton	Jerry D. Porter	Robert L. McDonald	Larry Williams	63	4,024	7,926	8,449,868
103 rd	7/15-16/2011	Tyler First	Jerry D. Porter	Robert L. McDonald	Larry Williams	63	4,191	8,068	8,515,772
104 th	7/12-13/2012	Richardson	Stan A. Toler	Robert L. McDonald	Larry Williams	63	4,509	8,159	8,867,705
105 th	7/11-12/2013	Richardson	Stan A. Toler	Robert L. McDonald	Larry Williams	64	4,305	8,395	8,601,462
106 th	7/10-11/2014	Richardson	Eugenio Duarte	Robert L. McDonald	Larry Williams	64	4,332	9,278	8,558,933
107 th	7/9-10/2015	Richardson	Eugenio Duarte	Curtis Lewis, Jr.	Larry Williams	70	4,479	9,217	8,522,558
108 th	7/10-12/2016	Richardson	David Busic	Curtis Lewis, Jr.	Larry Williams	63	4,089	9,213	8,020,123
109 th	7/9-10/2017	Richardson	David Busic	Keven J. Wentworth	Larry Williams	63	3,768	8,301	7,940,632
110 th	7/8 -9/2018	Richardson	Carla Sunberg	Keven J. Wentworth	Larry Williams	68	3,593	8,118	7,508,394
111 th	7/7-8/2019	Richardson	Carla Sunberg	Keven J. Wentworth	Larry Williams	68	3,635	7,956	7,745,315
112 th	7/6 & 14/2020	Virtual	Filimao M. Chambo	Keven J. Wentworth	Larry Williams	68	3,468	7,948	7,534,902
113 th	7/11-12/2021	Richardson	Filimao M. Chambo	Keven J. Wentworth	Larry Williams	70	3,495	7,948	8,511,565
114 th	7/10-11/2022	Richardson	David Graves	Keven J. Wentworth	Larry Williams	68	3,455	7,653	7,862,471
115 th	7/9 - 10/2023	Richardson	David Graves	Keven J. Wentworth	Chris Galloway	68	3,357	7,616	8,074,023
116 th	7/14-15/2024	Richardson	Gustavo A. Crocker	Keven J. Wentworth	Larry Williams				



ORDINATION CLASS – 2024

From left to right:

Keven Wentworth, District Superintendent; Tomica Jackson, Ordinand; Lindsay Parson, Ordinand; Julia Lexa, Ordinand; Joel Wilson, Ordinand, RuthAnn Riggle; Ordinand; Kristen Ray, Ordinand; Gustavo Crocker, General Superintendent; Larry Wilson, District Secretary

Contents

	Page
I. Official Directory	
A. District Officers	8
B. District Boards and Standing Committees	8
C. District Auxiliary Organizations	10
D. District Church Directory	12
E. Ordained Elders	25
F. Ordained Deacons	28
G. Licensed Ministers	28
H. Registered Song Evangelist	28
I. Registered Evangelist	29
II. General Information	
A. Received and Received on Transfer	
1. Elders	29
2. Deacons	29
3. Licensed Ministers	29
B. Granted Transfer and Received	
1. Elders	29
2. Deacons	29
3. Licensed Ministers	29
C. Elected to Elder's Orders	29
D. Elected to Deacon's Orders	29
E. Granted Recognition of Elder's Orders	29
F. Removed from the Roster of Ministers	
1. Elders	29
2. Deacons	29
3. Licensed Ministers	30
G. Credentials to be Filed (4-years Consecutive Unassigned)	30
H. Return of Filed Credential	30
I. Deceased	
1. Elders	30
J. Granted Retired Relationship	
1. Elders	30
2. Deacons	30
3. Licensed Ministers	30
K. Granted Minister's License	
1. Renewals	30
2. New	31
L. Minister's Licenses Not Renewed	31
M. Change of Role Code	31
N. New Churches Organized	31
O. Churches Dropped	31
P. Churches Inactive	31
Q. Churches Disorganized	31
R. Church Names Changed	31
S. Church-Type Missions	31
T. Journal Corrections	31
U. Duplicate Credentials	31
V. Where to Send Monies	31
III. Plan of Examination	
A. District Board of Ministry	32
B. Instructions to Students	32

	C. Course of Study	
	1. New Students in Course of Study	32
	2. Continuing in Good Standing.....	32
IV.	Daily Proceedings	33
V.	Reports	
	A. District Officers	
	1. District Superintendent	41
	2. District NDI Chairman.....	46
	3. District NMI President.....	49
	4. District NYI President	52
	B. District Boards and Standing Committees	
	1. District Advisory Board	54
	2. District Board of Ministry.....	55
	C. Assembly Committees	
	1. Budget & Finance Prep Team	56
	2. Daily Journal	63
	3. Nomination	63
	4. Memoirs	66
VI.	Minutes of the Conventions and Auxiliaries	
	A. NDI	67
	B. NMI	67
	C. NYI	68
VII.	Financial and Statistical	
	A. District Treasurer's Report	69
	B. District NDI Treasurer's Report	100
	C. District NMI Treasurer's Report.....	101
	D. District NYI Treasurer's Report	104
	E. Supplemental Statistical Report	105

I. Official Directory

A. DISTRICT OFFICERS

Presiding General Superintendent—Dr. Gustavo Crocker, 17001 Prairie Star Parkway, Lenexa, KS 66220
(913-577-0500)

Nazarene Publishing House—PO Box 419526, 2923 Troost Ave, Kansas City, MO 64141
(fax: 816-753-4071; 800-877-0700)

District Superintendent—Dr. Keven Wentworth (Pam) (2026), PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-842-3716)

District Office— PO Box 831269, Richardson, TX 75083 (districtofficenaz@netxnaz.net; 214-842-3716)

District Camp General Manager – Joseph “Joe” Williams, PO Box 307, Scottsville, TX 75688
(Scottsville.camp@gmail.com; fax: 903-215-8471; 903-938-5874)

District Treasurer—Jennifer Otey, PO Box 831269, Richardson, TX 75083-1269

District Secretary—Rev. Larry Williams
District NMI President—Cheryl Adams (2024),
District NYI President— Rev. Chip Lee (2025),
NDI Chairman —Rev. David Baker (2024),
Hispanic Coordinator—Rev. Giovanni Monterroso,
Scottsville Camp and Conference Center — (mail: PO Box 307, Scottsville, TX 75688)
400 Harkins Ln., Marshall, TX 75672 (www.scottsvillecamp.com; fax: 903-215-8471; office: 903-938-5847)

Denomination Number—120005

B. DISTRICT BOARDS AND STANDING COMMITTEES

ADVISORY BOARD

District Superintendent—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; office: 214-842-3716)

Secretary— Rev. Larry Williams,

MINISTERIAL MEMBERS
Rev. Charlie Ashby (2025),
Rev. Jonathan Odom (2026),
Rev. Rev. Chad Townsley (2027),
Rev. Larry Williams (2027),

LAY MEMBERS

Naposhi Amos (2027),
Marcia Freeman (2027),
Donna Kyzer-Rice (2025),
Scott Nelson (2026)
Dist. Treas. – Jennifer Otey, PO Box 831269, Richardson, TX 75083-1269

SCOTTSVILLE CAMP AND CONFERENCE BOARD

District Superintendent—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-842-3716)

Camp Treasurer—Jerry Wilson,
Hispanic Ministries Coordinator—Giovanni Monterroso,
Camp Managers – Joseph “Joe” Williams,

MINISTERIAL MEMBERS
Rev. Ron Adams

Rev. Ed Schauer,
Rev. Daniel W. Smith,

LAY MEMBERS

Jackie Cly,
Sam Randall,
Larry Shrum,

COURT OF APPEALS

(ALL TERMS EXPIRING 2025)

District Superintendent—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-842-3716)

Jeff Adams,
Rev. Jim Henvey,
Jack Martin,

DISTRICT BOARD OF MINISTRY

EX OFFICIO MEMBERS

District Superintendent—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-842-3716)

District Secretary— Rev. Larry Williams
Chairperson – Board of Ministry – Rev. Karl Payton
Course of Study & Transcripts - Rev. Jonathan Odom
LLH Coordinator – Dr. Debra White Smith

MEMBERS

Rev. David Baker (2026),
Rev. Sigrid Blandon (2027)
Rev. Denise Crawford (2026),
Rev. Don Gardner (2026),
Rev. Marlene James (2026),
Rev. Giovanni Monterroso (2026),
Rev. Jack Powers (2026);
Rev. Beth Rush (2026),

TRUSTEES TO SOUTHERN NAZARENE UNIVERSITY

District Superintendent (ex officio)—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-842-3716)

Rev. Karl Payton (2027),
Ronnie Marchant (2025),
Donna Kyzer-Rice (2026),

BUDGET AND FINANCE TEAM

District Superintendent— Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; 214-842-3716)

Chairman—Rusty Williams,
District Treasurer— Jennifer Otey,

MINISTERS

Rev. Chris Galloway,

Rev. Abe Powers,
Rev. Larry Williams,

LAYPERSONS

Rusty Williams,
Philip Lindquist,
Teri O'Connor,
Joel Welch,

C. DISTRICT AUXILIARY ORGANIZATIONS

NAZARENE DISCIPLESHIP INTERNATIONAL BOARD

District Superintendent (ex officio)—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; 214-842-3716)

Chairman— Rev. David A. Baker (2025),
Hispanic Coordinator (ex officio)—Rev. Giovanni Monterroso,
Secretary—Rica Payton,
Treasurer—Debbie Lindquist,
NMI President—Cheryl Adams,
NYI President— Rev. Chip Lee,

NDI COUNCIL MEMBERS

MINISTERS

Rev. Chance Henson (2027),
Rev. Rev. David A. Baker (2025),
Rev. Tracey Hord (2026),
Rev. Chad Townsley (2025),

Laypersons

Diane Altes (2027),
Steve Martin (2025),
Kelli Odom (2026),

CHILDREN'S MINISTRIES

Director— Rev. Beth Bidle Rush,
Children's Quizzing Director—Rev. Jan Wilton,

Youth Ministries

Rev. Chip Lee,

ADULT MINISTRIES

Adult Ministries Director— Rev. Norita Sieffert,
Prime Time Director— Pending
Women's Ministries Director — Rev. Marlene James,
Men's Ministries Director — Rev. Randall Harrell,
Cowboy Church Ministries - To be Determined and Approved
Hispanic Church Rep. – Sara Pineda,

DISTRICT NAZARENE MISSIONS INTERNATIONAL COUNCIL

(ALL ELECTED OFFICERS AND COUNCIL SERVE A 2-YEAR TERM)

District Superintendent (ex officio)— Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-484-6511)

President (& Deputation) — ***Cheryl Adams** (2026),
Vice President — ***Gloria Nelson** (2025),
Secretary — * **Valerie Farris** (2026),
Treasurer — * **Debbie Gossage** (2026),
Publicity — ***Margaret Cash**,
Care & Connection — ***Connie Friesen**,
Nazarene Mission Teams — **Rev. David Baker**,
Media – **Brooke Smith**,
Children’s Director — **Tracey Hord**,
Cowboy Church Representative – **Rev. Lindsay Parson**,
Mission Call/NYI Liaison — **Rev. Chance Henson**,
Jesus Film/Harvest Partners Liaison – **Rev. Jeremy Talley**
SNU Scholarships — *Cheryl Adams or Gloria Nelson*

Mission Area Coordinators**

Mission Area #1: Valerie Farris,
Mission Area #2: Barbara Schuler,
Mission Area #3: Connie Friesen,
Mission Area #4: Jerry Messer,
Mission Area #5: Sara Pineda,
Mission Area #6: Gloria Nelson,
Mission Area #7 Margaret Cash,

***Members of the Executive Council** (for those officers elected, the expiration of their term is shown behind their names)

****NOTE: NMI continues to use the older version of the Mission Areas definitions, as it works best for their needs** – under the new definition, Sara Pineda assists any MAC who has an Hispanic church, and MAC’s are: Mission Area A, B, C & D – Gloria Nelson & Jerry Messer; Mission Area E & G – Valerie Farris; Mission Area F & H – Margaret Cash; Mission Area I, J, K & L – Connie Friesen & Barbara Schuler

DISTRICT NAZARENE YOUTH INTERNATIONAL OFFICERS

(ALL ELECTED OFFICERS AND COUNCIL SERVE A 2-YEAR TERM)

District Superintendent (ex officio)—Dr. Keven Wentworth, PO Box 831269, Richardson, TX 75083
(districtofficenaz@netxnaz.net; Office: 214-842-3716)

President — Rev. Chip Lee (2026),
Vice President — Rev. Chance Henson (2026),
Treasurer —Joel Wilson,
Secretary – Kristie Phillips,
Quizzing Director — Rev. Abe Powers,
Missions Director – To be Appointed
Adult Rep West – Rev. Adam Cheek (2026),
Adult Rep East – Rev. Chance Waggoner (2026),
Adult Parent – Adam Amos (2026),
Adult Parent – Ashley Hord (2026),
Young Adult Rep – Josh Nelson (2026), Richardson Church of the Nazarene
Student Rep – Joshua Crabtree (2026), Marshall Community Church of the Nazarene
Student Rep – Esther Hord (2026), Kilgore Church of the Nazarene

D. CHURCH DIRECTORY

A Place of Hope

CTM (2020)

(012-0039)

Location – 15066 Rutledge Ln., Forney, TX 75126

Pastor – (8/20) Keven Wentworth (Pam);

Athens

(Organized 1978)

(012-0010)

Location – (mail: PO Box 787) 509 Robbins Rd, Athens, TX 75751

(Website: www.athenstxnaz.org)

Pastor – (8/10) John Micheal Cash (Margaret),

Music Dir. – Margaret Cash,

Vision Min. Dir. - Terry Mayhall,

Chr. Ed. (Dir/Min) – Moosey Davis,

NDI Supt. – Sharon Davis,

NYI Pres - Margaret Cash,

Adult Min. Dir. – Danna Mayhall,

Men's Min. Dir. – Steve Conway,

Women's Min. Dir. – Shirley Miles,

NMI Pres. – Danna Mayhall,

Church Board Sec. – Margaret Cash,

Church Treas. – Steven Conaway,

Bonham

(Organized 1907)

(012-0040)

Location – (mail: PO Box 442) 347 FM 273, Bonham, TX 75418

(www.bonhamcommunity.org);

Pastor – (06/18) Tony Whitehead (Melinda),

Bruton Terrace

(Organized 1949)

(012-0090)

Location – (mail: PO Box 170608) 8851 Bruton Rd, Dallas, TX 75217

(Website: www.btcnchurch.com; btcn.church@gmail.com; 214-388-6787)

Pastor – (5/12) Marlene James (Napoleon),

Assoc. Pastor – Earnestine Davis,

NDI Supt. – Donna Sands,

Children's Min. Dir. – Naposhi Amos,

NYI Pres. – Shannon Thomas,

Youth Leader – Daniel Allen

Children's Pastor - Tomica Jackson

Women's Min. Dir. – Earnestine Davis,

NMI Pres. – Marcia Freeman

Church Board Sec. – Naposhi Amos,

Church Treas. – Janice Fleming,

Building the Kingdom Community

(Organized 2009)

(012-0005)

Location – 308 E Beltline Rd, Cedar Hill, TX 75104

(www.bkcconline.com; 972-291-4837)

Pastor – (01/08) Victor B. Jackson (Ramona),

NDI Supt. – Rodney Taylor,

Children's Min. Dir. – Rodney Taylor,

Youth Leader – Rodney Taylor,

Women's Min. Dir. – Daphney Pyburn,

Men's Min. Dir. – Aubrey Jackson,

Church Board Sec. – TBD

Co-Church Treas. – Corey Carter
Co-Church Treas. – Valencia Brown

Carrollton

(Organized 1958) (012-0101)

Location – (mailing: PO BOX 11827, Carrollton, 75011) 1529 E Hebron Pkwy, Carrollton, TX 75010
(Website : www.cnaz.org; carrolltonchurchofthenazarene@gmail.com; 469-678-0238)

Pastor – (07/2016) Sean O'Connor (Teri),
Office Secretary – Jill Banas,
Music Dir – Teri O'Connor,
NDI Supt. – Sean O'Connor (Teri),
Children's Min. Dir. – Karen Hall,
Youth Pastor – Joel Wilson (Cindy),
Prime Time Dir. – Robin Worley,
Single Adult Min. – Sean O'Connor,
Men's Min. Dir. – Sean O'Connor,
Women's Min. Dir. – Jill Banas,
NMI Pres. – Sandy Moore,
Church Board Sec. – Vicky Worley,
Church Treas. – Larry Hall,

Casa de Oracion

(Organized 1983) (012-0142)

Location –907 Epenard, Dallas, TX 75211
(casadeoracionnazareno911@gmail.com; 214-968-1317)

Pastor – (7/20) Hermes Cayalo Cossio,
Assoc. Pastor: Juana Quiroga Cayalo Mendoza,
Assoc. Pastor: Alma Yanira Vargas Membreno
Music Pastor. – Arquí Vargas
NDI Supt. – Juana Quiroga Cossio,
Children's Min. Dir. - Alma Rosa Lara,
NYI Pres. – Alma Yanira Vargas Membreno
NMI Pres. – Juanita Vazquez
Church Board Sec. – Juana Quiroga Cossio,
Church Treas. – Juanita Vazquez

Commerce Bread of Life

(Organized 1992) (012-0076)

Location – (mail: PO Box 1302, Commerce, TX 75428) 301 State Highway 224, Commerce, TX 75428
(www.commercenazarene.org; 903-886-1515)

Pastor – (4/15) David Lay (LesLee),
Office Secretary – LesLee Lay,
Music Dir. – Ryan Blaske,
NDI Supt. – Brenda Blaske,
NMI Pres. – Brenda Blaske,
NYI Pres. - Ryan Blaske,
Church Board Sec. – LesLee Lay,
Church Treas. – Lisa Price,

Cornerstone Community

(Organized 1908) (012-0251)

Location – (Mailing: PO Box 8958, Greenville, TX 75404) 3133 HWY 34 S, Greenville, TX 75402
(Web Add: www.cccotn.com; cccotnoffice@gmail.com; 903-455-6422)

Pastor – (8/06) Ronald M. Hight, II (Roxie),

Music Dir. – Samuel Hight,
NDI Supt. – Hayley Hight,
NYI Pres. – Ashlie Hight,
Women's Min. Dir. – Roxie Hight,
NMI Pres. – Allen Weekley,
Church Board Sec. – Delores Shelton,
Church Treas. – Ronnie Baker,

Dallas First

(Organized 1902) (012-0110)

Location – 825 N Cockrell Hill Rd, DeSoto, TX 75115 (office@dalfirst.org; www.dallasfirst.org; 972-223-8300)
Pastor – (06/15) Larry Williams,
NDI Chairperson - Larry Williams,
Office Secretary – Kathy Williams (Tim
Women's Min. Dir. – Wilma Coughlin,
NMI Pres. – Jerry Messer (Sharon),
Church Board Sec. – Karon Hendricks,
Church Treas. – Lori Burdine,

Dallas Primera

(Organized 1981) (012-0145)

Location – 4609 Terry St, Dallas, TX 75223 (Web: www.facebook.com/PrimeralglesiadelNazarenoenDallasTX)
Pastor – (12/2020) Felix Vargas Jaramillo,
Assoc. Pastor – Arnulfo Rodas
Music Dir. – Berny Flores
NDI Supt. – Zuany Arevalo Arevalo
NYI Pres. – Mauricio Rodriguez
NMI Pres. – Andrea Carolina Paternina Almeida
Church Board Sec. – Liliana Montano
Church Treas. – Marlen Baez

Denison First

(Organized 1910) (012-0180)

Location – (mail: PO Box 1006, Denison, TX 75021) 2710 W Crawford St, Denison, TX 75020
(www.GodsLove4u.org; office@GodsLove4U.org; 903-465-4250)
Pastor – (11/21) Daniel Turner (Sharon
NDI Supt. – Tessa Young
Prime Time Dir. – Larry and Katie Lumm
Men's Min. Dir. – Johnnie Johnston
Women's Min. Dir. – Gayle Guthrie
NMI Pres. – Camille Kimbrell
Church Board Sec. – Katie Lumm
Church Treas. – Gayle Guthrie

Duncanville Trinity

(Organized 1939) (012-0160)

Location – 611 N Cedar Ridge, Duncanville, TX 75116 (www.trinitynaz.org; office@trinitynaz.org; 972-298-1011)
Pastor – (11/17) Wayne Putman (Pat)
Office Secretary – Yvonne Caldwell
Assoc. Pastor – Rev. Moises (Moy) Marquez Cantu
Worship Dir. – Cory Cummins
NDI Supt. – Roger Van Otterloo
NYI Pres. – Miguel Martinez
Church Board Sec. – Georgiana Hicks
Church Treas. – Lori Calkins

Faith Community (Organized 1937) (012-0020)

Location – (mail: PO BOX 1103) 104 N. Louise St. Atlanta, TX 7551

Pastor – (4/22) Curtis Coombs (Judy)
Music Dir. – Donna Kyzer-Rice (Phil)
NDI Supt. – Mark Chiles (Denise),
NYI Pres. – Zachary Caraway (Tressa),
NMI Pres. – Judy Coombs (Curtis)
Church Board Sec. – Al Wylie (Donna),
Church Treas. – Judy Moore

Faith Fellowship (Organized 1939) (012-0560)

Location – 1104 Griffith Ave, Terrell, TX 75160

(Web: www.terrellnazarene.org; technology@terrellnazarene.org; 972-563-8048)

Pastor – (2/21) Norita Sieffert (John);
NDI Supt. – Carolyn Marshall
Children’s Min. Dir. – Carolyn Marshall
Adult Min. Dir. – Norita Sieffert
Prime Time Dir. - Norita Sieffert
NMI Pres. – Pat Saddler
Church Board Sec. – Suzie Himler
Church Treas. – Suzie Himler

Fuente de Agua Viva Iglesia del Nazareno (Organized 2018) (012-0033)

Location – 2400 W Grand Ave, Marshall, TX 75670

(fuentedeaguaviva18@gmail.com)

Pastor – (09/18) Ubaldo Salazar (Teresa),
Church Treasurer - Teresa L. Salazar,

Gilmer (Organized 1950) (012-0210)

Location – (mail: PO Box 1356, Gilmer, TX 75644) 3295 State Hwy 155 S, Gilmer, TX 75645

(www.gilmernaz.com ; gilmernaz@gmail.com; 903-734-3375)

Pastor – (3/19) Chance Henson (Leigh),
Ministry Asst. – Tony Weeks
Music Dir. – Martha Cly,
NDI Supt. – David Hamblin
Church Board Sec. – Jackie Cly
Church Treas. – Tiffany Stanley

Gladewater (Organized 1932) (012-0220)

Location – (mail: PO Box 727) 401 W Upshur, Gladewater, TX 75647

(www.gladewaternaz.com; gladewaternaz@gmail.com; 903-845-4425)

Pastor – (8/20) Charlie Ashby (Ciara),
Music Dir. – Tommy Bynum
NDI Supt. – Kandy Nichols
Women’s Min. Dir. – Mary Pickett
NMI Pres. – Cindy Williams
Church Board Sec. – Tina Bigler
Church Treas. – Mat Griffin

Grace Pointe Community**(Organized 1952)****(012-0200)**

Location – (Mail: 105 Martin Dr., Wylie 75098) 2650 N Hwy 78, Wylie, TX 75098
 Pastor – (11/91) Jerry Wilson (Judi),
 Assoc. Pastor – Tim Peal
 Assoc. Pastor – Matt Shermer
 Music Dir. – Joei Shermer
 NDI Supt. – Matt Shermer
 Children Min. Dir. – Judi Wilson
 NYI Min. Pres. – Tim Peal
 NMI Pres. – Judi Wilson
 Church Board Sec. – Jami Potts
 Church Treas. – Steve Williams

Grand Saline**(Organized 1910)****(012-0240)**

(903-962-3314)

Location – 400 W Garland, Grand Saline, TX 75140
 Pastor – (4/21) Jeremy Talley (Andrea)
 NYI Pres. - Christi David
 NDI Supt. - Christi David
 NMI Pres. – Jeremy Talley
 Church Board Sec. - Renee Miller
 Church Treas. – Renee Miller

Gun Barrel City First**(Organized 1988)****(012-0256)**

(903-887-6820)

Location – 150 Mabelle Ln, Gun Barrel City, TX 75156
 Pastor – (06/96) Edward Schauer (Michelle),
 Assoc. Pastor – Julia Lexa,
 Assoc. Pastor – Tiffany Frazier
 NDI Supt. – Ed Schauer,
 Children’s Min. Dir. – Michelle Schauer,
 NMI Pres. – Michelle Schauer
 Youth Pastor – Julia Lexa (Matthew),
 NYI Pres. – Katelyn Kyle,
 Church Board Sec. – Dianne Rorie
 Church Treas. – Kay Brady

Henderson**(Organized 1936)****(012-0270)**

Location – (mail: PO Box 367, Henderson, TX 75653) 906 W Main, Henderson, TX 75652

(Web: www.hendersonnaz.org; 903-657-4362)

Pastor – (04/17) Chad Townsley (Jacy),
 Assoc. Pastor – Jacy Townsley,
 Assoc. Pastors – Roger & Glenda Gragg,
 NDI Supt. – Jerry Stuart,
 Children’s Min. Dir. – Hannah Townsley,
 NYI Pres. – Samuel Townsley
 Prime Time Dir. – Rev. Roger Gragg
 Men’s Min. Dir. – Elmer Van Horn,
 Women’s Min. Dir. – Rev. Glenda Gragg
 NMI Pres. – Jacy Townsley,
 Church Board Sec. – Alex Tabor,
 Church Treas. – Jason Bell,

Heritage Nazarene Church**(Organized 1914)****(012-0530)**

Location – 601 N. Heritage Pkwy, Sherman, TX 75092-7155

(Website : www.heritagenezarene.com; heritagenezarenechurch@gmail.com; 903-893-2643)

Pastor – (02/19) Kevin O'Brien (Anh),

NDI Supt. – Kari Hastings

NMI Pres. – Valerie Farris

Church Treas. – Joe Freeman

Hilltop

(Organized 1951)

(012-0596)

Location – 10818 University Blvd, Tyler, TX 75707

(www.hilltopnaz.church; office@hilltopnaz.church; 903-566-5553)

Pastor – (2/21) G. Michael Scarlett (Amy),

Assoc. Pastor – Amy Scarlett,

NDI Supt. – Spencer Thompson,

NYI Pres. – Rani Dodez,

Church Board Sec. – Sandra Rankin,

Co-Church Treas. – Rani Dodez,

Co-Church Treas. – Phyllis Schneider,

Irving First

(Organized 1937)

(012-0280)

Location – 1725 N MacArthur Blvd, Irving, TX 75061

(www.irvingfirstnaz.net; irvingfirstnaz@gmail.com; 972-259-7505)

Pastor – (4/23) Alvarado, Oscar A.,

NMI Pres. – Holly Hertig,

Church Board Sec - Georgia Leberta

Church Treas. – Georgia Leberta,

Jacksonville First

(Organized 1939)

(012-0290)

Location – (Mail: PO Box 8366) 1709 Beaumont St, Jacksonville, TX 75766

(Web: www.Jacksonvillenaz.org; 903-586-8027)

Pastor – (7/09) Tom Moore (Pearl),

Assoc. Pastor: Connie Ramos,

NDI Supt. – Donna Reynolds,

NMI Pres. – Bonnie Lambert,

Church Board Sec. – Freida Scully

Church Treas. – Connie Ramos,

Journey Community Church

(Organized 1924)

(012-0100)

Location – (mail: PO Box 38649, Dallas TX 75238) 9999 Ferguson Rd., Dallas TX 75228

(Website: www.journeydallas.org ; Email : office@journeydallas.org; 469-399-0559)

Pastor – (1/18) Jonathan Odom (Kelli),

Executive Pastor: Jeremy England (Karleen),

Assoc. Pastor: John Teel,

Assoc. Pastor: Mallorie Teel

Family Ministries Dir.: Carly Dewese,

Church Board Sec. – Chandler Teel,

Church Treas. – Terese Hutson

Kilgore

(Organized 1935)

(012-0320)

Location – (mail: PO Box 1207, Kilgore, TX 75663) 309 E Sabine, Kilgore, TX 75662

(Website: www.kilgorenazarene.com; 903-984-2144)

Co-Pastors – (6/21) Ashley & Tracey Hord
Co- Pastors – (6/21) Tracey Hord,
NDI Supt.– Carolyn Wesson
Co-Children’s Min. Dir. – Connie Friesen
Co-Children’s Min. Dir. – Jenny Henderson
NYI Pres. – Didi Henderson,
NMI Pres. – Barbara Schuler
Church Board Sec. – Cathy Copeland
Church Treas. – Carolyn Wesson

Lake June Iglesia de Nazareno

(Organized 1932)

(012-0120)

Location – (mail: 1462 Mission Hills Ln., Dallas, TX 75217) 7500 Lake June Rd, Dallas, TX 75217

(lakejuneiglesia@gmail.com)

Pastor – (12/15) Samuel Moreno (Norma),
Children’s Min. Dir. – Evelyn Fernandez,
Men’s Min. Dir. – Luis Vazquez,
Women’s Min. Dir. – Estela Vazquez
NMI Pres. – Norma Moreno,
Church Board Sec. – Orlando Fernandez
Church Treas. - Gabriela Delatorre,

Living Hope

(Organized 1976)

(012-0615)

Location – 2420 Brown St, Waxahachie, TX 75165

(www.lhnaz.org; 972-937-4673)

Pastor – (09/04) Dave Carlson (Phyllis),
Office Secretary – Aubry Borg,
Music Dir. – James Jones
NDI Supt. – Corey Neavin,
Childcare/School Dir./Min – Corey Neavin
Children’s Min. Dir. - Corey Neavin,
Men’s Min. Dir. – Joel Welch,
Women’s Min. Dir. – Brittany Moreno,
NMI President – Melanie Pope
Church Board Sec. – Brittney Harbour
Church Treasurer - Joel Welch

Lone Star Cowboy Church of Collin County

(Organized 2015)

(012-0006)

Location – 123 Cowboy Way, Nevada, TX 75173(www.LSCCNevada.org; admin@lscceveada.net; 972-763-5722)

Pastor – (9/17) Jeff Parson (Lindsay)
Office Secretary – Teresa Miller
Assoc. Pastor– Lindsay Parson
Assoc. Pastor (Youth Pastor) – Forrest Walker
Assoc. Pastor (Young Adults) – Sean Grace,
Lay Ministry Leader. – Don Montgomery
Music Dir. – Lee Thomas,
Children’s Min. Dir. – Eric & Carly Foehner
Men’s Min. Dir. – Dale Seawright
Women’s Min. Dir. – Trina Kelly
Church Board Secretary – Mitch Selman
Church Treas. – Mike Cromeens

Lone Star Cowboy of Grayson & Cooke Counties

(CTM: 2013)

(012-0024)

Location – 21116 N US Hwy 377, Whitesboro, TX 76273

(Website: www.lscgrayson.com; 903-820-8424)

Pastor – (6/21) Tyler Parson (Shareah)
Music Dir. – Erin Fletcher,
Church Board Sec. – Ellis Gray;
Church Treas. – Loren Siems,

Lone Star Cowboy of Hunt County (Organized 2015) (012-0015)

Location –960 Lone Star Ranch Rd, Quinlan, TX 75474

Pastor – (08/11) Lane Verschoor (Robin),

Music Dir.: Josh Hessert,

Vision Min. – Josh Hessert

Chr. Ed. Dir. – Robin Verschoor

Church Treas. – Harold Tranner

Lone Star Cowboy of Navarro County (Organized: 2015) (012-0001)

Location – (mail: PO Box 313, Corsicana, TX 75151) 4495 W Hwy 22, Corsicana, TX 75110

(www.lonestarcowboychurchofnavarrocounty.com; 903-872-1670)

Pastor – (10/10) Charky Marquis (Shelia

Office Secretary– Becky Adams

Music Dir. – Jody Thomas

Children’s Min. Dir. – Kathy Fields (3-4yr olds),

Children’s Min. Dir. – Dana Collins (5-12yr olds)

Youth Dir. – Chris Foley

Adult Min. Dir. – Al Peck

Single Adult Min. Dir. – Hank Hollingsworth

Men’s Min. Dir. – Charles Fluharty,

Women’s Min. Dir. – Bennie James

NMI Pres. – Becky Adams,

Church Board Sect. – Mike Fields

Church Treas. – JD Johnston

Longview First (Organized 1935) (012-0350)

Location – (mail: P.O. Box 10180, Longview 75608) 2601 H G Mosley Pkwy, Longview, TX 75605

(longviewnaz@gmail.com; www.longviewnaz.org; 903-236-0342)

Pastor – (11/15) Mark Hendrick (Shari);

Assoc. Pastor: Kimberly Fitch

Office Secretary - Melissa Edwards

NDI Supt. – Kimberly Fitch,

Youth Pastor – Alyus Nelson

NMI Pres. – Nikki Harbison

Church Board Sec. – Paul Hara

Church Treas. – Shawn Hara (Bethany),

Maranata (Organized 1991) (012-0285)

Location –2427 Finley Rd, Irving, TX 75062

(972-600-8253)

Pastor – (5/2020) Oscar Giovanni Monterroso (Rosmeri),

NDI Supt. – Esther Marquez,

NYI Pres. – Samuel Marrero

NMI President – Ericka Jaramilo

Church Board Sec. – Jessica Zavala-Gonzalez

Church Treas. – Sara Pineda

Marshall Community

Location – 907 Pocono St, Marshall, TX 75672
 Pastor – (1/19) Gary Crabtree (Amy),
 Church Treas. – Tiffany Mulkey

(Organized 1932)**(012-0360)**

(Website FB@marshallcommunitychurch; 903-263-9528)

Martin’s Chapel

Location – 569 CR 4610, Troup, TX 75789
 Pastor - (08/15) David A. Baker (Sylvia
 Office Secretary – Marsha Mosley
 Music Dir. –Chance Waggoner
 NDI Supt. – Steve Martin,
 Children’s Min. Dir. – Misti Owens,
 NYI Pres. – Chance Waggoner,
 Prime Time Dir. – Janna Cox,
 Men’s Min. Dir. – Chance Waggoner,
 Women’s Min. Dir. – Sylvia Baker
 NMI Pres. – Marianne Nichols
 Church Board Sec. – Steve Martin
 Church Treas. – Marsha Mosley

(Organized 1918)**(012-0370)**

(martinschapel@gmail.com; 903-842-4366)

McKinney New Life

Location – (mail: PO Box 187, McKinney, TX 75070) 1401 West St., McKinney, TX 75069

(www.mckinneynewlife.org469-714-4620)

Pastor – (07/05) E. Jack Powers (Phyllis
 Music Dir. – Desiree Rodriguez
 Prime Time Dir. – Richard & Alice Wycoff
 Church Board Sec. – Desiree Rodriguez
 Church Treas. – Sue Bischoff

(Organized 1951)**(012-0380)****Mineola**

Location – (mail: PO Box 943), 503 N Line St, Mineola, TX 75773

(Website: <http://www.mineolanazarene.org>; mineolanaz@yahoo.com; 903-569-3057)

Pastor – (05/14) Randy Larpenteur (Brenda),
 Music Dir. – Brenda Larpenteur,
 NDI Pres. – Mike Smiley,
 NMI Pres. – Carole Larpenteur,
 Church Board Sec. – Mike Smiley,
 Church Treas. – Pat Smiley,

(Organized 1947)**(012-0420)****Mount Enterprise**

Location – (mail: PO Box 244) S of Mt Enterprise on CR 3271 W, Mt Enterprise, TX 75681
 Interim Pastor – Rick Emmert (J’Neen);
 NDI Supt. – Becky Ross,
 Church Board Sec. – Becky Ross
 Church Treas. – LeeAnn Walthall,

(Organized 1969)**(012-0425)**

(903-822-3329)

Mount Pleasant Journey

Location – (mail: 4000 Mark Ln) 2940 W Ferguson Rd, Mt Pleasant, TX 75455

(Organized 1949)**(012-0440)**

(Web Address: FB.com/MPJourneyNaz; mpjourneynaz@gmail.com; 903-572-5562)

Co-Pastors (1/24) – Shane & KerrieTatman,
Assoc. Pastor - Branden Lane
Church Board Sec. – Tris Thurman
Church Treas. – Della Petty

Mount Pleasant Monte Ararat (Organized 2004) (012-0188)
Location – (mail: 501 E. First St, Mt. Pleasant 75455) 215 N Jefferson, Mt Pleasant, TX 75455

Pastor – (02/01) Saul Garcia (Blanca),
Office Secretary – Kelly Garcia
Worship Dir. – Abdiel Castillo
NDI Supt. – Jose G. Valdez,
NYI Pres. – Maria Tinoco
NMI Pres. – Blanca Garcia
Women’s Min. Dir. – Yolanda Monroy,
Children’s Min. Dir. – Esther Lozano
Church Board Sec. – Kelly Garcia
Church Treas. – Karen I. Lozano

New Life of Paris (aka Paris New Life) (Organized 1943) (012-0500)
Location – (mail: 510 Bunker St., Paris 75460) 110 N. Cedar St., Blossom, TX 75416-2508

Pastor – (02/22) Michael Suits (Janice),
NMI Pres. – Kathy Childress
Church Board Sec. – Joyce Rhodes,
Church Treas. – Richard Childress

NewStart - Frisco (Organized 1998) (012-0197)
Location – 10141 North County Road, Frisco, TX 75034
(info@newstart-frisco.com; www.newstart-frisco.com)

Pastor – (10/04) Denise Crawford (Curt),
Assoc. Pastor – Amber Rogde,
Childcare/School (Dir/Principal) – Denise Crawford,
Children’s Min. Dir. – Madison Howe
Adult Min. Dir. – Curt Crawford,
Church Treas. – Jim Howe,

Nexus Community (Organized 2015) (012-0012)
Location – (mail: PO Box 700364, Dallas, TX 75370) 9550 Forest Ln #501, Dallas, TX 75243
(https://www.NexusNeighbor.org;)

Pastor – (4/24) Brian Clark (Allison),
Assoc. Pastor – Janice Wilton (Bob),
NDI Supt. – Debbie Lindquist,
Children’s Min. Dir. - Janice Wilton (Bob),
NMI Pres. –
Church Board Sec. – Phil Lindquist,
Church Treas. – Debbie Lindquist,

North Dallas (Organized 1940) (012-0140)
Location – 10303 Webb Chapel Rd, Dallas, TX 75229

()

Pastor – (03/99) Jim Henvey,
Assoc. Pastor – Robert Williams,
Music Dir. – Kathy Arnold
Worship Leader. – Heather Oglevie,
NDI Supt. – Joseph Norwood
Children Min. Dir. – Gwen Lemons
Nursery Min. Dir. – Debi Harris
Church Board Sec. – Paul Lemons
Church Treas. – Belva Naranjo

North Dallas Connections (CTM) (012-0008)

Location – 1601 Richland Dr., Richardson, TX 75081
Pastor – (05/10) Jason Potnick (Leesa),

Ovilla Road (Organized 1987) (012-0141)
(www.ovillaroadnaz.com; 972-748-2229)

Location – 315 W Ovilla Rd, Glenn Heights, TX 75154
Pastor – (12/19) Chip Lee (Stephanie),
Assoc. Pastor – Cavin Downey
Assoc. Pastor – Angela Fontenot
NDI Supt. – Chip Lee,
Childcare/School Dir. – Travis & Linsey Macher
NYI Pres. – Stephanie Lee
Church Treas. – Linsey Macher

Palestine (Organized 1950) (012-0490)

Location – 1850 E Hwy 84 E., Palestine, TX 75801
Pastor – (04/22) Don Gardner (Evie),
Assoc. Pastor/Music Min. – Daniel Smith,
NMI Pres. – Evie Gardner,
Church Board Sec. – Nancy Skruggs,
Church Treas. – Evie Gardner,

Pittsburg (Organized 1931) (012-0520)
(pittsburgnaz@netxnaz.net)

Location – 350 CR 2110, Pittsburg, TX 75686
Pastor – (10/23) James Philen (Tracey),
Church Board Sec. – Rev. Don Sides,
Church Treas. – Jeanette Mercer

Pottsboro NewStart (CTM) (012-0523)

Location – (mail: PO Box 1202, Sherman, TX 75091) 2806 Windsor Dr., Sherman, TX 75092
Pastor – (2/03) Daniel Turner (Sharon),

Renovacion, Iglesia del Nazareno (012-0390)

Location – (mail: 3809 Ramble Creek Dr., McKinney 75071) 604 Rike St, McKinney, TX 7506
Web. @renovacionnazareno; renovacion.iglesianazareno@gmail.com; 972-944-7260
Pastor – (04/13) Sigrid Blandón (Alejandro),
Assoc. Pastor: Mujica de Joya, Maria Soledad,
Music Dir. – Alejandro Morales,

NDI Supt. – Claudia Chavez
NYI Pres. – Kelly Palacios-Espitia
NMI Pres. – Silvia Hernandez
Church Board Sec. – Silvia Hernandez
Church Treas. – Claudia Chavez

Restauración (Organized 2001) (012-0206)

Location – 1624 Wynn Joyce Rd., Garland, TX 75043
Pastor – (5/22) Felix Torres Montalvo (Marta),
Office Secretary – Glendy Guzman,
NDI Supt. – Noemi Jaquez
NYI Pres. – Glendy Guzman
NMI Pres. – Noemi Jaquez
Church Board Sec. – Glendy Guzman
Church Treasurer. – Maritza Aldana

Richardson (Organized 1959) (012-0525)

Location – 2101 E Renner Rd, Richardson, TX 75082-2209
(www.yourchurch.org; office@yourchurch.org; 214-570-5600)

Pastor – (1/13) Chris Galloway (Kristi),
Office Secretary – Kerrie Russell (Jeff
Worship Arts Pastor – Jim Puckett (Annette),
Children’s Pastor – Hannah Martin,
Associate Children’s Pastor - Michele P. Davis (Greg),
Adult Min. Pastors – Adam and Heidi Cheek,
Youth Pastors – Abe and Lynsey Powers,
Pastoral Counselor – Ruth Ann Riggle (Steve) ;
NYI Pres. – Kristie Phillips,
NDI Supt. – Scott Menjoulet,
NMI Pres. – Heidi Niemann,
Men’s Min. Dir. – Marcus Wyatt,
Women’s Min. Dir. – Michelle Menjoulet,
Church Board Sec. – Montie Brown,
Church Treas. – John Brown,

Round UP Cowboy Church (Organized 2015) (012-0013)

Location – (mail: PO Box 152) 7352 N Hwy 78, Farmersville, TX 75442
(www.roundupcowboychurch.org; ruccmain@gmail.com;)

Pastor – (06/20) John Spencer (Clara),
Ministry Leader – Steve Pierce,
NYI/Children’s Min. Dir. – Juli Williams,
Men’s Min. Dir. – William (Billy) Lockett
Women’s Min. Dir. – Linda Day,
Work & Witness Coord. – John Williams
Church Board Sec. – William (Billy) Lockett,
Church Treas. – Ben Thompson)

Soul Flight Ministry (CTM & Compassionate Ministry Center) (2019) (012-0037)

Location – (Mail: P.O.Box 763745, Dallas, TX 75376)
Pastor – (9/19) Marty Hill (Jennifer),

Sulphur Springs (Organized 1924) (012-0550) 903-885-4725
Location – 1300 S League St, Sulphur Springs, TX 75482
Pastor – (2/23) – Gwendolyn Williams (James);
NDI Supt. – Jan Gray,
NYI Pres. – Dustan Dorgan,
Church Board Sec. – Jan Gray,
Church Treas. – Dudley Goggans,

Texarkana First (Organized 1909) (012-0570)
Location – (Mail: PO Box 6470, Texarkana 75505) 6241 St. Michael Dr., Texarkana, TX 75503
Pastor – (11/22) Paul Davis (Karen),
NDI Supt. – Jack Martin,
Children’s Min. Dir. – Rita Martin,
NYI Pres. – Staci Burnett,
Men’s Min Dir. – Jack Martin,
Church Board Sec. – Staci Burnett,
Church Treas. – Darren Cummings,

The Church of the Assembly of Saints PAC (2023) (012-0043)
Location – 2427 Finley Rd, Irving, TX 75062
Pastor – (2/23) Thomas Bonkandja,

the Haven (effective June 2020) (Organized 1949) (012-0230)
Location – (mail: PO Box 531594, Grand Prairie, TX 75053) 1513 S Belt Line Rd, Grand Prairie, TX 75051
(Website: www.thehavengp.org; office@thehavengp.org)
Pastor – (12/19) Ron Adams (Cheryl),
Office Secretary – Carol Schilling,
Assoc. Pastor – Chris Phelan (Tawnya),
Pastor (Hispanic Ministries): (8/21) Salatiel Pimentel (Rita),
Assoc. Pastor (Children’s Ministries) – Kristen Ray (Tim),
Worship Leader – Don Schilling,
NMI Pres. – Dottie Andersen,
Church Board Sec. – Natalie Reyes,
Church Treas. – Carol Schilling

The Shepherd’s House (Organized 1952) (012-0150)
Location – 3221 Mockingbird, Midlothian, TX 76065
(Web: www.shepherdshousechurch.org; tshn@sbcglobal.net; 972-723-9922)
Pastor – (6/23) Randall Harrell (Amber),
Assoc. Pastor – Malissa Allen,
Office & Technology Admin. – James Galbraith,
Music Pastor. – Melanie Galbraith,
NMI Pres. – Becky Scasta,
Church Board Sec. - Larry Hudson,
Church Treas. – Dan McComas,

Vida a Las Naciones (Organized 2000) (012-0593)
Location – (mail: 516 N Ross Ave) 1295 W Oakwood, Tyler, TX 75702

Pastor – (05/02) Arnoldo Toj (Eduviges),
Music Dir. – Jonathan Toj
NDI Supt. – Luisa Alas
NMI Pres. – Eduviges Toj, 516 N Ross Ave, Tyler, TX 75702
Church Board Sec. – Jessenia Alfaro
Church Treas. – Maria Beltran

Whispering Pines

(Organized 1982)

(012-0260)

Location –170 CR 3811, Hawkins, TX 75765
Pastor – (12/05) Jeffrey Karlson (Michele),
Office Sec. – Michele Karlson,
Church Board Sec. – Ted Dooley,
Church Treas. – Temple Dockery

E. ORDAINED ELDERS

MINISTERIAL ROLE CODES

CED—Christian Education Minister; CHP—Chaplain; DA—District Assignment; DIA – District Interim Assigned; DS – District Superintendent; EDU – Education; ESR – Evangelism Service, Retired; EVC – Evangelist, Commissioned; EVR—Evangelist, Registered; EVT—Evangelist, Tenured; GA—General Assignment; GS—General Superintendent; MIS—Missionary; PAS—Pastor; PSV-FT—Pastoral Service, Full-Time (Associate Ministry); PSV-PT—Pastoral Service, Part-Time (Associate Ministry); RA—Retired, Assigned; RU—Retired, Unassigned; SEC—Song Evangelist, Commissioned; SER—Song Evangelist, Registered; SPC—Special Service/Interdenominational; STU—Student; TRF – Transfer in process; U – Unassigned

2010	PAS	Adams, Ron E., (The Haven)
1994	RA-2019	Adkins, Kenneth N (Mt Enterprise)
2006	U-2022	Allembaugh, Daniel James,
2010	PSV-PT	Allen, Malissa Jo, (The Shepherds House)
2013	PAS	Alvarado, Oscar A (Irving First)
1985	SPC	Anderson, B. Scott, (Richardson)
2015	RU-2023	Anderson, Philip B., (Grand Saline)
2014	PAS	Ashby, Charles H., (Gladewater)
1992	PAS	Baker, David A., (Martin's Chapel)
2004	RA-2013	Benson, Deborah, (Hilltop)
1990	RU-2015	Bird, Karen, (Richardson)
2012	PAS	Blandón-Naranjo, Sigrid, (Renovacion)
1991	RU-2004	Bozeman, Georgie A (Longview)
2017	U-2024	Brown-Singer, Lesonya
1984	PAS	Carlson, David J., (Living Hope)
2010	PAS	Cash, John Micheal, (Athens)
2015	SPC	Cayalo Cossio, Hermes, (Casa de Oracion)
2013	PSV-FT	Cheek, Adam M., (Richardson)
2014	PSV-PT	Cheek, Heidi N., (Richardson)
2015	PAS	Clark, Brian, (Nexus Community)
1974	RU-2023	Clark, Lowell G., (LSCC-Collin County)
2012	CHP	Coleman, Jamie, (Nexus Community)
1992	RA-PAS	Coombs, Curtis (Faith Community)

1995 RU-2012 Cox, Claude Andrew (Andy), (Martin's Chapel)
 2013 PAS Crabtree, Gary T., (Marshall Community)
 1989 RU-2015 Craig, Harold (Hilltop)
 2003 PAS Crawford, K. Denise, (NewStart-Frisco)
 2009 PSV-PT Davis, Earnestine, (Bruton Terrace)
 1995 RA-2015 Davis, Johnny B., (Martin's Chapel)
 2020 PSV-PT Davis, Michele P., (Richardson)
 2020 PAS Davis, Paul W., (Texarkana)
 1972 RA-1999 DeHaro, Jose P., (Journey Community)
 2018 RA-2024 Dickey, Cheryl L., (NewStart-Frisco)
 2018 PSV-PT Downey, Cavin, (Ovilla Road)
 2021 PAS Emmert, Rick, (Mt. Enterprise)
 2020 PSV-FT England, Jeremy P (Journey Community)
 1996 RU-2010 Ethington, James (Jim), (Richardson)
 2022 PSV-PT Frazier, Tiffany A., (Gun Barrel City)
 1957 RU-1996 Friend, John T., (Richardson)
 1999 PAS Galloway, Christopher M., (Richardson)
 2023 PAS Garcia, Saul, (Mount Pleasant Monte Ararat)
 1989 PAS Gardner, Don W., (Palestine)
 2010 PSV-PT Gragg, Alan R., (Henderson)
 2010 PSV-PT Gragg, Glenda L., (Henderson)
 1963 RU-1998 Griffin, Fable, (Dallas First)
 1997 PAS Harrell, Randall S., (The Shepherd's House)
 1989 PAS Hendrick, Mark, (Longview First)
 2018 PAS Henson, Chance, (Gilmer)
 1995 PAS Henvey, Jim, (North Dallas)
 1973 RA-2013 Hernandez, Jesus, (Bruton Terrace)
 2003 PAS Hight II, Ronald M, (Cornerstone Community)
 2016 PAS Hill, Marty (Soul Flight Ministry)
 2011 RU-2023 Hinson, Matthew B., (Carrollton)
 1977 RU-2004 Hollowell, Jerry, (New Life of Paris)
 2024 PSV-PT Jackson, Tomica Jones, (Bruton Terrace)
 2006 PAS Jackson, Victor B., (Building the Kingdom)
 2014 PAS James, Marlene I., (Bruton Terrace)
 1992 RA-2016 Johnston, Johnnie D., (Denison First)
 2009 PAS Karlson, Jeffrey, (Whispering Pines)
 1977 RA-2014 Keith, Darrell E., (Mineola)
 1996 RU-2020 Ketcham, Philip, (Hilltop)
 1960 RU-1998 King Jr., Norwood D., (Living Hope)
 2000 RU-2020 Lanicek, David, (Longview First)
 1983 PAS Larpenteur, J. Randy, (Mineola)
 2010 PAS Lay, David, (Commerce Bread of Life)
 2019 PAS Lee Jr., Kenneth Dale (Chip) (Ovilla Road)
 1982 RA-2018 Lewellen, Garry (Longview First)
 2024 PSV-FT Lexa, Julia Willis, (Gun Barrel City)
 1973 RU-2015 Lipscomb, William E., (Heritage)
 2001 EVR Liversage, Jerry, (LSCC-Navarro County)
 1970 DA-PT Lothenore, Bob W., (Journey Community)
 1994 RU-2020 Lummus, Charles M (Carrollton)
 1990 RA-2021 Marquez, Moises, (Faith Fellowship)
 2016 PSV-FT Marquez-Cantu, Moises, (Duncanville Trinity)
 2014 PAS Marquis, Charky, (LSCC – Navarro)
 2021 PSV-FT Martin, Hannah E., (Richardson)
 2006 RA-2016 Martinez-Rodríguez, Eustacia Caridad (Morejón), (The Haven)
 1965 RA-1995 McDaniel, Marvin, (LSCC – Collin County)
 1982 RA-2020 McDonald, Robert L (Round Up Cowboy)
 1995 PSV-PT/EDU Mendoza, Juana Quiroga Cayalo (Casa de Oracion)
 1969 RU-2004 Mitchell, Ralph, (Mineola)

1983	PAS/DA-PT	Monterroso, Giovanni (Maranata Iglesia)
1977	PAS	Moore, Thomas W., (Jacksonville)
2011	PAS	Moreno, Samuel, (Lake June)
2000	PAS	O'Brien, Kevin, (Heritage)
2010	PAS	O'Connor, Sean C., (Carrollton)
2011	PAS	Odom, Jonathan, (Journey Community)
2024	PSV-PT	Parson, Lindsay, (LSCC-Collin County)
2012	PAS	Parson, L. Jeff, (LSCC-Collin County)
2018	PAS	Parson, L. Tyler (LSCC-Grayson/Cooke)
1998	DA-PT	Payton, Karl, (Hilltop)
1986	PSV-PT	Peal, Timothy, (Grace Pointe Comm.)
1986	RA-2017	Pettigrew, Al Gary, (Longview)
2021	PSV-PT	Phelan, Christopher M., (The Haven)
2018	PAS	Philen, James (Pittsburg)
2001	SER	Phelps, Phillip R., (Longview)
2000	GA	Pickard, Justin M., (Dallas First)
2004	PSV-FT	Pimental, Salatiel, (The Haven)
2014	PAS	Potnick, Jason R., (N. Dallas Connect.)
1993	PAS	Powers, E. Jack, (McKinney New Life)
2022	PSV-FT	Powers, Lynsey, (Richardson)
2022	PSV-FT	Powers, Richard (Abe), (Richardson)
2018	PAS	Putman, Wayne, (Duncanville Trinity)
2024	PSV-PT	Ray, Kristen, (The Haven)
1985	RA-2022	Rickert, Roger, (The Shepherd's House)
2024	PSV-PT	Riggle, RuthAnn, (Richardson)
1999	PSV-PT	Rodas, Arnulfo M. Valdez, (Dallas Primera)
1979	RA-2021	Rogers, J. Mack, (LSCC Grayson/Cooke)
1995	RU-2015	Rowley, David, (Nexus Community)
1995	RU-2015	Rowley, Sharon, (Nexus Community)
2003	SPC	Rush, Elizabeth Bidle, (Carrollton)
2003	PAS	Salazar Jara, Ubaldo, (Fuente de Agua Viva)
2021	PSV-PT	Scarlett, Amy J., (Hilltop)
2010	PAS	Scarlett, G. Michael, (Hilltop)
1986	PAS	Schauer, Edward, (Gun Barrel City)
2003	PSV-PT	Shermer, Matthew, (Grace Pointe Community)
1981	RA-2019	Sides, Donald E (Pittsburg)
2023	PAS	Sieffert, Norita, (Faith Fellowship)
1983	RA-2019	Simmons, Artis O. (Dean), (Gladewater)
1970	RA-2015	Simmons, Robert C., (Dallas First)
2014	PAS	Smith, Daniel W., (Jacksonville)
2014	PAS	Smith, Debra White (Jacksonville)
1961	RA-2013	Snodgrass, Robert G (Richardson)
2015	PAS	Spencer, John (Round Up Cowboy)
1976	RU-2004	Stallings, Richard (Dallas First)
1971	RU-2023	Stallings, R. Wayne (Dallas First)
1995	RA-2021	Stokely, Kenneth (Marshall Community)
1981	PAS	Suits, Michael (Paris New Life)
2002	RA-2022	Sweely, Wayne H. (Sulphur Springs)
2022	PAS	Tatman, Joseph Shane (Mount Pleasant)
2022	PAS	Tatman, Kerrie (Mount Pleasant)
2022	PAS	Talley, Jeremy (Grand Saline)
2022	PSV-PT	Teel, Mallorie (Journey Community)
1986	RU-2016	Thomason, Rick C. (Irving First)
1999	PAS	Toj Hernandez, Arnaldo (Vida a Las Naciones)
2010	DIA	Torres Montalvo, Felix Luis (Restauracion)
2008	PAS	Townsley, Chad, 1403 Jones St. (Henderson)
2008	PSV-PT	Townsley, Jacy (Henderson)
2019	SPC	Troutman, Christopher P. (Richardson)

2016	SPC	Troutman, Courtney E. (Richardson)
1987	PAS	Turner, Daniel B. (Denison & Pottsboro NewStart)
2011	PAS	Vargas Jaramillo, Felix Antonio (Dallas Primera)
2009	PAS	Verschoor, Simon Lane (LSCC Hunt County))
2005	U-2021	Walker, David C. (Hilltop)
2023	PSV-PT	Walker, Forrest (LSCC-Collin County)
1979	DS	Wentworth, Keven J. (A Place of Hope/District Office
2013	PAS	Whitehead, Tony (Bonham Community)
1996	RU-2007	Wilkins, James H
1979	PAS	Williams, Larry D. (Dallas First)
1958	RA/PSV-PT	Williams, Robert B. (North Dallas)
1970	RU-2004	Wilson, David E. (Richardson)
1994	PAS	Wilson, Jerry (Grace Pointe Community)
2024	PSV-PT	Wilson, Joel (Carrollton)
2008	PSV-PT	Wilton, Janice A. (Dallas First)
1975	RU2015	Wright, Harol D. (Bruton Terrace)
1976	RA-2006	Wycoff, Richard E. (McKinney New Life)
2013	U-2021	Young, Andrew William (Denison)

F. ORDAINED DEACONS

2008	RA-2017	Bush, Ronald (Athens)
1988	RU-2011	Buttles, Robert Stan (Richardson)
1999	PSV-FT	Puckett, Jim (Richardson)
2015	PSV-PT	Ramos, Connie L. (Jacksonville First)
2016	PSV-PT	Rogde, Amber K. (NewStart-Frisco)
2017	U-2021	Stokely, Christel J. (Marshall Community)
2001	PSV-PT	Teel, John (Journey Community)

G. LICENSED MINISTERS

(E) Elder Track (D) Deacon Track (Track Levels Completed 1-4 or G)

2020	PSV-PT	D	Fitch, Kimberly Schufeldt (Longview)
2023	PSV-PT	E	Fontenot, Angela (Ovilla Road)
2021	PSV-PT	E	Galbraith, Melanie (The Shepherds House)
2023	PSV-PT	E	Grace, Sean (LSCC-Collin County)
2024	U-2024	E	Granados-Lopez, Beatriz (Renovacion)
2021	PAS	E	Hord, Ashley (Kilgore)
2021	PSV-PT	E	Hord, Tracey (Kilgore)
2022	PSV-PT	E	Lane, Branden James (Mount Pleasant Journey)
2023	PSV-PT	E	Mujica de Joya, Maria Soledad (Renovacion)
2023	PSV-PT	E	Membreno, Alma Yanira (Casa de Oración)
2024	PSV-PT	E	Moreno, Norma (Lake June)
2017	PSV-PT	E1	Nelson, Alyus (Longview)
2022	U-2024		Prado, Miguel Angel (Renovacion)
2022	PSV-PT		Richey, Faith Harding (Richardson)
2023	PSV-PT	E	Vargas, Arquímedes (Casa de Oración)
2021	PAS	E	Williams, Gwendolyn (Sulphur Springs)

H. REGISTERED SONG EVANGELISTS

Phelps, Phillip R.

I. REGISTERED EVANGELISTS

Liversage, Jerry (LSCC-Navarro County)

II. GENERAL INFORMATION

A. RECEIVED AND RECEIPTED ON TRANSFER

1. Elders

Wesley E. Smith (Prairie Lakes); Cheryl L. Dickey (South Texas); James Philen (Louisiana); Joseph Shane Tatman (Sacramento); Kerrie Tatman (Sacramento)

2. Deacons

John Teel (West Texas)

3. Licensed Ministers

Miguel Angel Prado Parra (Ecuador Sierra North)

B. GRANTED TRANSFERS AND RECEIPTED

1. Elders

Michell Powell (Kansas City); Charles Well (Oklahoma); David Morris (New Mexico); Richard Devendorf (Louisiana); Wesley E. Smith (Oregon Pacific)

2. Deacons

None

3. Licensed Ministers

None

C. ELECTED TO ELDER'S ORDERS

Tomica Jackson (Bruton Terrace); Julia Lexa (Gun Barrel City); Lindsay Parson (LSCC-Collin County), Kristen Ray (the Haven); RuthAnn Riggle (Richardson), Joel Wilson (Carrollton)

D. ELECTED TO DEACON'S ORDERS

None

E. GRANTED RECOGNITION OF CREDENTIALS (ELDER)

None

F. REMOVED FROM THE ROSTER OF MINISTERS

1. Elders

"JR" Marshall Forasteros

2. Deacons

None

3. Licensed Ministers

None

G. CREDENTIALS TO BE FILED (4 YEARS CONSECUTIVE UNASSIGNED)

Rufus Charles Rhodes

H. RETURN OF A FILED CREDENTIAL

None

I. DECEASED

1. Elders

Arlie Kyser (Faith Community-Atlanta)

Charles Lambert (Jacksonville)

J. GRANTED RETIRED RELATIONSHIP

1. Elders

Cheryl Dickey (NewStart-Frisco)

2. Deacons

None

3. Licensed Ministers

None

K. GRANTED MINISTER'S LICENSE

1. Renewals

Kimberly Fitch (Longview First); Angela Fontenot (Ovilla Road); Melanie Galbraith (The Shepherds House); Sean Grace (LSCC Collin County); Ashley Hord (Kilgore); Tracey Hord (Kilgore); Tomica Jackson (Bruton Terrace); Branden Lane (Mount Pleasant Journey); Julia Lexa (Gun Barrel City First); Maria Soledad de Joya Mujica (Renovacion); Alma Yanira Membreno (Casa de Oracion); Alyus Nelson (Longview First); Lindsay Parson (LSCC Collin County); Miguel Angel Prado (Renovacion); Kristen Ray (The Haven); Faith Harding Richey (Richardson); RuthAnn Riggle (Richardson); Gwendolyn Williams (Sulphur Springs); Joel Wilson (Carrollton First)

2. New

Beatriz Granados Lopez (Renovacion); Norma Moreno (Lake June); Miguel Prado Parra (Renovacion);
Arquimedes Vargas (Casa de Oracion)

L. MINISTER'S LICENSES NOT RENEWED FOR FAILURE TO REAPPLY

None

M. CHANGE OF ROLE CODE

None

N. NEW CHURCHES ORGANIZED

None

O. CHURCHES DROPPED

None

P. CHURCHES INACTIVE

A Place of Hope; Bonham Community

Q. CHURCHES DISORGANIZED

Catalyst Rowlett;

R. CHURCH NAMES CHANGED

None

S. CHURCH-TYPE MISSIONS

A Place of Hope; Fuente de Agua Viva, Lone Star Cowboy Church of Grayson & Cooke Counties,
North Dallas Connections, Pottsboro NewStart, The Church of the Assembly of Saints

T. JOURNAL CORRECTIONS

None

U. DUPLICATE CREDENTIALS ISSUED

None

V. WHERE TO SEND MONIES

Global Treasury Services—

The Church of the Nazarene, Global Ministry Center,
17001 Prairie Star Parkway, Lenexa, KS 66220

Attn: Donor Services

Send the following monies to General Treasurer, plainly marked: World Evangelism Fund and specials
not in World Evangelism Fund

Education (SNU), Nazarene Benefits USA, District Tithe and District Auxiliaries (NMI, NYI and Sunday
School)

NE TX District Treasurer, Jennifer Otey, PO Box 831269, Richardson, TX 75083-1269

Make checks payable to: North/East TX District Church of the Nazarene

III. Plan of Examination

A. DISTRICT BOARD OF MINISTRY

(See Directory under District Boards)

B. INSTRUCTIONS TO STUDENTS

(Information is posted at <https://www.netxnaz.net/ministries-studies/>)

C. COURSE OF STUDY STUDENTS

(P = Placed in) (C = Continued In) (Followed by Year in COS)

YR Level

1. NEW STUDENTS IN COURSE OF STUDY

24	P-1	Lopez, Beatriz Granados
24	P-1	Moreno, Norma
24	P-1	Vargas, Arquímedes

2. CONTINUING IN GOOD STANDING

23	C-1	Fontenot, Angela
21	P-3	Galbraith, Melanie
23	P-1	Grace, Sean
21	P-4	Hord, Ashley
21	C-4	Hord, Tracey
22	P-3	Lane, Branden James
23	C-1	Membreño, Alma Yanira
23	P-2	Mujica de Joya, Maria Soledad
17	C-3	Nelson, Alyus, 292 Burnam Rd
24	P-1	Prado Parra, Miguel Angel
22	C-2	Richey, Faith C.
20	C-3	Williams, Gwendolyn S.

2.a GRADUATED

(D = Deacon track) (E = Elder track)

20	DG	Fitch, Kimberly Schufeldt
20	EG	Jackson, Tomica
16	EG	Lexa, Julia Willis
18	EG	Parson, Lindsay
19	EG	Ray, Kristen
21	EG	Riggle, RuthAnn
20	EG	Wilson, Joel

IV. Daily Proceedings

Minutes of the Joint Session of the

North/East TX District Church of the Nazarene Assembly

North/East TX District Nazarene Discipleship International Convention,

North/East TX District Nazarene Youth International Convention, and

North/East TX District Nazarene Missions International Convention

Sunday, July 14, 2024 at 5:30pm

at Richardson Church of the Nazarene in Richardson, Texas

The service began at 5:30 pm with District Superintendent, Dr. Keven Wentworth opening the 116th Dallas District Assembly and 7th Northeast Texas Assembly.

Dr. Wentworth introduced the Youth Praise Group from open the Assembly. They began the Assembly by singing *Great Things, Holy Spirit Come, Living God, This is Amazing Grace, Take You at Your Word, and Phenomena*. Upon conclusion of the congregational singing, Dr. Wentworth thanked the teens for leading worship, welcomed General Superintendent, Dr. Gustavo Crocker to the Assembly, and thanked Bruton Terrace Church of the Nazarene for hosting Dr. Crocker at their Sunday morning worship gathering. After expressing his appreciation to Rev. Marlene James, Dr. Wentworth recognized Dr. Crocker's wife, Rachel. The Assembly clapped in order to welcome Dr. Gustavo and Ms. Rachel Crocker.

Following the applause, Dr. Crocker opened the 116th North/East Texas District Assembly by recalling his experience of being present for the 75th anniversary of Alabaster Offering in Guatemala. He then called the Assembly to order by praying to the *Owner of the Church*, for God's blessing and presence.

Following his prayer, Dr. Crocker welcomed District Secretary Rev. Larry Williams to the stage for the purpose of organizing the Assembly.

District Secretary Rev. Larry Williams made the following motion:

- a. *Name recording secretary – Jonathan Odom*
- b. *Name pages – Ed Schauer as Page Coordinator*
- c. *Establish the voting area of the Assembly – For digital voters: All Areas; **For in-person voting: Atrium, & Rm. 153.*
- d. *Set times for the sessions and services: Monday July 15*

8:00 am to 11:00 am – NMI, NYI, NDI Conventions & Reports

1:15 pm to 4:00 pm or adjournment -Assembly Business

7:00 pm to adjournment – Ordination Services

- e. *Establish Special Orders of the Day:*
 - o *Report of the District Superintendent – Monday 2:15pm*
 - o *Time and day for the ordination service – Monday evening 7:00pm*
 - o *Time for the university/college report – Monday afternoon 2:25pm.*

- *Time for the memorial service – no service; recognition of Memoirs Report on Monday pm; Memoirs list in Delegate Handbook.*
- *The approval of this vote also seats the alternate for the Assembly*

Dr. Crocker called for a motion to adopt which was seconded from the floor. Dr. Crocker called for a vote. The voice vote was unanimous.

Upon organizing the Assembly, Dr. Crocker announced that the reports would not be read aloud but can be accessed by delegates either on their electronic device or printed copies if needed. He then drew the attention of the Assembly to page 28A in the Delegate Handbook to view the Report of the Nominating Committee. Following a review, Dr. Crocker asked for a motion which was received, followed by a second. Dr. Crocker held a vote to approve the Report of the Nominating Committee by the raising of hands. The vote to approve was unanimous.

The next order of business was to review and approve the Report of the Board of Ministry, Partial Report #1 found in the Delegate Handbook on page 27. After providing sufficient time for review, Dr. Crocker called for a motion which was received. There was a second, time for questions. Then the vote was taken by raising hands, the vote was unanimous. Following the vote, Dr. Crocker mentioned that upon approval of the report, the Assembly approved the 6 candidates for ordination!

Dr. Crocker then asked for District Superintendent Dr. Keven Wentworth to delegate the responsibility to seek Approval of the Ballots for District Offices, NMI, NYI, and NDI to him. Dr. Wentworth agreed. By delegation, Dr. Crocker called the Assembly to review the Ballots on page 40 of the Delegate Handbook. After sufficient time to review, Dr. Crocker asked for a motion, which was received. Following the motion, he asked for a second, which was received, questions which there were none, and then took a vote by raising hands. The vote was unanimous and the Ballots were approved.

In order to prepare for the remainder of the business to be conducted Monday afternoon, Dr. Crocker challenged the Assembly to read the reports. He stated that he reads the reports as devotional material because the pastor reports are stories of people being saved and sanctified. He referenced the reports as the 29th chapter of Acts.

Dr. Crocker then summarized the significance of the next days business and invited the Assembly into a time of Worship led by Dr. Jim Puckett. Dr. Puckett led the congregation The Assembly sang, *The Lord's Prayer (It's Yours)*, *Praise*, and *Firm Foundation*.

Upon conclusion of the singing, Dr. Wentworth approached the stage, thanked the churches represented at Assembly and invited Mr. Montie Brown forward to receive the offering. Mr. Brown called the ushers forward and gave instructions on how to participate in the offering. The options for giving included online giving by scanning a QR code, and checks or cash in the plates as they are passed. Following the instructions, Keven thanked Mr. and Ms. Montie and Sheri Brown for their service on the District. As Dr. Wentworth prepared to pray over the offering, he expressed his desire to see the Holy Spirit move during the Assembly. Then, he prayed. In his prayer, Dr. Wentworth expressed that he believe in the two fish 5 loaves mentality where God richly blesses that which is offered to him.

As the offering was received, Dr. Jim Puckett and the choir sang *The Lord Will Provide* Following the offertory, the congregation sang *I Believe*, led by Dr. Jim Puckett. As the music concluded, Dr. Wentworth came back on the stage and professed his belief as he introduced his daughter, Ms. Clarissa Elmalak, who was celebrating one year removed from a bone marrow transplant. Following this testimony, Dr. Wentworth once again welcomed General Superintendent Dr. Gustavo Crocker to the Assembly and read his bio. Dr. Wentworth welcomed Dr. Crocker to the stage by stating his hope that God would take this district to a place it's never been before.

Dr. Crocker began the sermon by asking the question, "Are we ready for the Spirit of God to descend on this place?"

The title of Dr. Crocker's sermon for the evening was "Movements". Movements occur when people intersect with the Trinity of God. Dr. Crocker talked about limiting God to one area and instead suggested, "The whole Spirit for the whole Church."

Dr. Crocker is a student of movements, not only when they succeed, but also when they are in decline. He asked, "Have you noticed that our church is in decline?" Then followed that question with another question, "Are we going to make it?"

The text for his sermon was Ezekiel 37:1-10. He began by reading vs. 1-6 noting that Ezekiel was exposed to a valley of dry bones and urged to prophesy to the dry bones. He relayed that Pastors need to be trend setters rather than trend followers. The church must fulfill its prophetic role to preach truth. Speak truth and life will come.

Dr. Crocker then read Ezekiel 37:7-8. He highlighted that following Ezekiel prophesy, motion happens as the bones rattle. He cautioned though that noise is not enough. He said this in reference to the rattling of the dry bones before there was Spirit. He then stated, "A movement only happens when there is God's Spirit."

The lesson he wanted the Assembly to learn from this story is, "We are not designed to be dead." Noise is not a signal of life. Strategies, programs, and social action will be noise without the Spirit. Further, strategies, programs, and social action are not necessarily a signal of life. Without the Holy Spirit, there is not life- individually and collectively.

In conclusion, Dr. Crocker read Ezekiel 37: 9-10. He stated that the secret to turn church, community, life around is the Holy Spirit. The Spirit of God can be programmed to death and we cannot dictate to God how to move.

The question is not, "Does God have the Powers?" The question is not, "Is God willing?" The question is, "Can we stand?" You can spend all of your life with rattling noise and lots of programs but after a while, it will begin to stink. So we ask, "Will we allow the Holy Spirit to consume and transform and send?"

Dr. Crocker opened the altar and invited people forward to receive the Spirit. Many responded.

During the altar call, the worship team lead in song, *Here Again*.

Following the music, Dr. Wentworth came forward and proclaimed, "God, I need you" and invited the Assembly back for the meetings the following day.

Dr. Wentworth then recognized the new Sr. Pastors across the district. He invited the new pastors and spouses to stand to be introduced to the Assembly.

Rev. Kerrie and Rev. Shane Tatman – Mt. Pleasant; and Rev. James and Tracey Philen — Pittsburg.

Dr. Wentworth recognized the interim pastors on the district Rev. Dave Walker, and Dr. Karl Payton.

Following introductions and recognition, Dr. Wentworth invited Mr. Montie Brown to explain the voting process. Mr. Brown highlighted the My District App and the notion process. He encouraged the delegates to vote before they leave. He mentioned that there were loaner electronic devices available for those who needed them, as well as paper ballots. Voting would remain open from 7:54pm - 8:30am the following morning.

After voting instructions, Mr. Brown invited everyone present to attend a 50th Anniversary reception for Dr. Keven and Ms. Pam Wentworth. Dr. Wentworth's granddaughter, Olivia joined him on stage.

After the invitation to the reception, Dr. Wentworth called on Ms. Cheryl Adams to introduce the Missionary Speakers for the Convention. She introduced Rev. Ermias Mekuria and Mulu Meseret and announced they would be seeking the following day.

Dr. Wentworth prayed and the Assembly stood in recess at 7:58p.

**Minutes of the Business Session of the
North/East District Church of the Nazarene Assembly
Monday, July 15 at 1:15 pm
at Richardson Church of the Nazarene in Richardson, Texas**

The reconvening of the Assembly was preceded by two videos sharing about the ministry of the World Evangelism Fund and the Church of the Nazarene Foundation.

The second session of the 116th North/East Texas District Assembly was resumed at 1:07pm as General Superintendent, Dr. Gustavo Crocker welcomed the Assembly back into session. He called on District Secretary Larry Williams to send special greetings.

Rev. Williams sent greetings to missionaries Ermias Mekuria and Mulu Meseret, and Rev. Chris and Rev. Courtney Troutman. He also sent greetings to Dr. Rob McDonald, former District Superintendent whom was present at the Assembly.

Dr. Crocker followed the Assembly's greetings with a greeting from the Board of General Superintendents. He mentioned that Dr. Daniels sends greetings from South Carolina; Dr. Chambo sends greetings from Ohio; and Dr. Busic from Iowa; and Dr. Sunberg sends greetings from Canada.

Following these greetings, Dr. Crocker shared a story about a time he visited Romania as the presiding General Superintendent where he was asked to bless a birthday cake. The person celebrating their birthday left Syria 6 months prior to his visit. She was a refugee that shared her story about her family members being kidnapped and decapitated by ISIS. Angelina and her family fled and ended up in Armenia following a three month journey. Her son was traumatized and acting out so they struggled to find a place to belong. They ended up landing with a Nazarene mission work in Romania who welcomed her family with open arms. Angelina became a member of the Nazarene family and asked Dr. Crocker to greet as many people as possible around the world and share her story of belonging.

Following greetings, Dr. Crocker invited Dr. Jim Puckett to lead a song. Together with Dr. Puckett, the Assembly sang *Holy Forever*.

After the song, Dr. Crocker invited District Secretary Rev. Larry Williams to pray.

Following Rev. Larry Williams prayer, Dr. Crocker expressed his affection for District Assembly citing the diversity of the church and the unity present. He mentioned that he views District Assemblies as a means

of grace. Dr. Crocker transitioned to the District Superintendents report by stating that Ordination is the highest moment of the Assembly but that the Superintendent's report is a close second.

Dr. Wentworth came forward and gave his report. To begin his report, he recognized Rev. Brian Clark, for his service as pastor for Nexus Community Church of the Nazarene. Following this recognition, Dr. Wentworth gave his 8th report as District Superintendent of the North/East Texas District Church of the Nazarene.

Dr. Wentworth cited that his favorite part of being a DS is that he gets to work so closely with each congregation. He expressed his gratitude to Mr. Montie and Ms. Sheri Brown, as well as each pastor and their family. To recognize the pastors, Dr. Wentworth invited them all to stand.

Dr. Wentworth then recalled the theme from previous Assemblies, *"We Are All About the One."* With that in mind, he mentioned that being all about the one has moved the needle of the district and now, we are entering into a new phase of this initiative, Beyond the Walls. In order to help explain this expanded initiative, Dr. Wentworth invited a special guest to present to the Assembly via FaceTime.

Dr. Keven introduced his son Rev. Larrin Wentworth who serves as pastor of a church in Michigan. Under his leadership, Rev. Wentworth has successfully led his church from being internally focused to being a neighborhood church. Rev. Wentworth shared that early on in his ministry, he was confronted with a question, "If your church disappeared, would the community care?" The answer to this question from his perspective was no. From that point forward, Pastor Larrin began meeting with leaders in his community that could point him to places around town that were in need. The church began reaching into their community by hosting a Trunk or Treat at an apartment complex in their town. Eventually that project plus lots of others along the way earned the trust of the community and they were able to meet with a principal of a local school that share a need for kids on free and reduced lunch to have food on the weekend and evenings. This project has now grown to the place where they are sending home between 7,000-8,000 bags of food per year. In addition to the food, they now mentor students and provide other services to the community.

Rev. Larrin said that the majority of the growth their church experienced is through spiritual growth that is the result of doing what Jesus did. He concluded the interview by expressing that the best part of reaching into his community has allowed him to spend time with people who are not followers of Jesus.

Following the interview, Dr. Wentworth stated his belief in moving outside the walls of the church building and into the community. In order to help churches accomplish this, he said that the district would devote its resources to help churches accomplish this.

Dr. Wentworth then welcomed Randal Harrell and Alejandro Morales to the stage to present a new District Initiative. Rev. Harrell and Mr. Alejandro presented an initiative called Beyond the Walls to help the church follow the Spirit's leading into their communities. Churches are encouraged to move beyond the walls of their buildings by connecting with organizations in their community. Often finances are a barrier to this type of ministry, so the district is offering grants that local churches are able to apply for in order to help them be present in their community.

Following the presentation, Dr. Wentworth recognized that while the language barriers are difficult, we are one family and it is important to remember that no matter what language we speak, we are one.

Dr. Wentworth concluded his report by recognizing his wife, Ms. Pam Wentworth, for her care and support to him, their family, her career as a nurse, and her hobby as a quilter. He mentioned their 50th wedding anniversary and thanked her.

The report was followed with an applause and standing ovation.

Dr. Crocker asked for a motion to receive the District Superintendent's report, which both were received. He then called Dr. Wentworth and Ms. Pam to the front to be surrounded by the District Advisory Board in order to pray for Dr. Wentworth.

Following prayer, Dr. Crocker invited District Secretary Rev. Larry Williams to present a gift to the Wentworth family. On behalf of the District Advisory Board, Rev. Larry Williams presented Dr. Keven with a gift card for a cowboy hat and to the quilt shop.

In appreciation of their gifts, Ms. Pam Wentworth thanked the District for their kindness and prayers.

Following the Superintendent's report, Dr. Crocker invited Dr. Keith Newman, President of Southern Nazarene University, to present his report to the Assembly. Dr. Newman shared his appreciation for Dr. Wentworth and Ms. Pam, for their leadership and friendship over the years.

125 year of higher education which is only possible because of the support of each district. Last fall, 2023 celebrated the largest enrollment ever. 2023 Professional and Graduate Studies was also the highest enrollment since the program began in 1986. The football team participated in the Heritage as the schools first bowl game. The women's basketball team was the back-to-back champions of their league. The women's Rugby team was also back-to-back champions of the Lone Star Conference and finished number 9 in the country! Dr. Newman stated that these sports programs open up a unique opportunity to share the love of Jesus with the athletes.

Dr. Newman then spotlighted SUN's Office of Veterans Services. Dr. Newman then welcomed Rev. Larry Morris to the stage to share some other news regarding the campus. He began sharing about the new Chick-fil-a on campus. Highlighted the Crimson Corner which is a student community building endeavor. Rev. Larry shared about the desire of SNU to help churches and pastors in their local missions. He shared about the Equip conference for High School Juniors and Seniors pursuing a call into ministry. He then highlighted the Minister's Forum in September 2024. Dr. Wentworth offered church a \$100 scholarship for all district Pastors who attend. Rev. Morris offered a book called Call Home written by Dr. Keith Newman to all the Assembly. He concluded his report by showing a video from a former SNU student who is making a difference for kids around the world.

Following the video, Dr. Crocker recognized all those who have attend SNU who were present at the Assembly.

Dr. Crocker then turned the Assemblies attention to the reports to receive.

District Advisory Report, pg. 29, there was a motion, a second, pause for questions, none expressed. The vote was taken by raising hands. The result was unanimous in favor of receiving the report.

District Finance Report, pg. 31, Before receiving a motion, Dr. Crocker read the approval of the auditor. there was a motion, a second, pause for questions, none expressed. The vote was taken by raising hands. The result was unanimous in favor of receiving the report.

District Treasurers Report, pg 31, there was a motion, a second, pause for questions, none expressed. Before approval, Dr. Wentworth reminded the Assembly that the budgets changed beginning in May 2024 to the following, Pensions and Benefits, 2%; SNU, 2.5%. The vote was taken by raising hands. The result was unanimous in favor of receiving the report.

Following the reports, Dr. Crocker turned the Assembly over the Dr. Wentworth to share the Memoirs Report found on page 38. Dr. Wentworth invited the Assembly to pray for the names displayed on the screen. Dr. Wentworth concluded this report by praying for those whom passed over the last year.

Dr. Crocker called on District Secretary Rev. Larry Williams to read the results of the ballots.

The results are as follows. District Advisory Board Minister; 199 votes cast: Randall Harrell, 43 votes; North Sieffert, 59 votes; Chad Townsley, 94 votes. Rev. Chad Townsley is elected. District Advisory Board Layperson; Naposhi Amos, 73 votes; Steve Martin, 66 votes; Claire Veltkamp, 56 votes. Ms. Naposhi Amos is elected.

(ELECTION RESULTS NOT READ ALOUD AT THIS TIME)

The results are as follows. NDI Board Minister: 193 votes cast: Charlie Ashby, 66 votes; Chance Henson, 68 votes; Kerrie Tatman, 57 votes. Rev. Chance Henson is elected. NDI Board Layperson, Diane Altes, 102 votes; Romona Jackson, 84 votes. Diane Altes is elected.

The results are as follows. NYI Ballot, 127 ballots cast: NYI District President, YES/NO Chip Lee, 49 yes and 16 no. Chip Lee is elected. District NYI Vice President; Chance Henson, 58 votes; Julia Lexa, 31 votes; Alyus Nelson, 35 votes. Chance Henson is elected. NYI District Secretary; Kristie Phillips, 64 votes; Samuel Townsley, 59 votes. Kristie Phillips is elected. NYI District Treasurer; YES/NO Joel Wilson, 59 yes and 6 no. Joel Wilson is elected.

The result are as follows. NMI Ballot, 124 votes cast: NMI District President, YES/NO Ballot, Cheryl Adams, 114 yes and 10 no. Cheryl Adams is elected. District NMI Secretary, YES/NO Ballot, Valerie Farris, 123 yes and 1 no. Valerie Farris is elected. District NMI Treasurer, YES/NO Ballot, Debbie Gossage. 122 yes and 2 no. Debbie Gossage is elected.

Following the reading of the ballot results, Dr. Crocker announced that the district Assembly needed to vote to ratify resolutions to the Nazarene manual. Dr. Crocker read the proposed changes to Article of Faith 15, concerning the Second Coming of Christ. Dr. Crocker called for question then entertained a vote to adopt. The vote was taken by raising hands. The vote to adopt was unanimous.

Dr. Crocker called for a motion to edit the minutes in preparation for their publication. The motion was offered, seconded, and unanimously approved.

Dr. Crocker then called for a motion to conclude the Assembly following the Ordination service. The motion was made, seconded, and unanimously approved.

Following the business of the Assembly, Dr. Crocker shared an encouraging word regarding the Church of the Nazarene being a missional church defined as a church that looks to the outside rather than the inside. His message was titled, *We Are A Missional Church: It is in our DNA*. Dr. Crocker stated that the Missional church was birthed upon the Great Commission and Ascension. He stated, "Holiness without mission is selfish!"

Dr. Crocker referenced Acts 3: 1-10, stating that the Spirit filled the early church and they followed that up by following the Spirit on mission. Our DNA os a Pie. The first piece of the pie is Presence, "We go where others don't go," vs. 1-2. "Evangelism is on beggar telling another beggar where they found the bread." The second piece of the pie is, Incarnation, "We stay and connect, while others just visit," vs. 4-7. Through incarnation, the church views its neighbors as peers. The third piece of the pie is Embrace, "We welcome the new brethren to the fellowship as our own... Others may criticize us," (vs. 8-10). "Our DNA as the Church of the Nazarene is to preach holiness and serve the poor.

At the conclusion of his message, Dr. Crocker invited Rev. Larry Morris to pray for the pastors on the district.

Following the prayer, Dr. Wentworth announced that Pastors were given a few books, one of which was donated by a fellow pastor on the District. Dr. Wentworth encouraged the Assembly to return to celebrate the ordination of the six ordinands.

**Minutes of the Ordination Service of the
North/East District Church of the Nazarene Assembly
Monday, July 15 at 7:00pm
At Richardson Church of the Nazarene in Richardson, Texas**

The Assembly reconvened at 7:00 p.m. on July 15, 2024 for the ordination service. District Superintendent Dr. Keven Wentworth welcomed all to the service. He then turned the service over to General Superintendent Dr. Gustavo Crocker. Dr. Crocker offered the statement of purpose and invocation. He also mentioned the significance of Ordination is in the succession in which can be traced all the way back to Jesus himself. Upon finishing the statement of purpose, Dr. Crocker dedicated through prayer the service to God.

Dr. Crocker invited Dr. Jim Puckett to lead the congregation in the song *Holiness Unto the Lord* as the Ordinands were led in by District Secretary Rev. Larry Williams. Rev. Williams presented Ms. Tomica Jones, Julia Lexa, Lindsey Parson, Kristen Ray, RuthAnn Riggle, and Joel Wilson. Once presented, Dr. Crocker received and examined the Ordination Candidates.

Following Dr. Crocker's congratulation, Reverend Norita Sieffert read II Timothy 4:1-8. Dr. Jim Puckett then led the Assembly in the song, *And Can it Be*.

Dr. Wentworth recognized the newly retired Elders by announcing their name, Rev. Cheryl D Dickey. Dr. Wentworth expressed his thanks for the retiree.

Dr. Wentworth then introduced the newly District Licensed Ministers and invited the congregation to read the charge to them. The licenses were presented to each newly licensed minister; Beatriz Granados Lopez, Norma Moreno, Arquimedes Vargas.

Dr. Wentworth also recognized those that received their license renewal; Kimberly Fitch, Angela Fontenot, Melanie Galbraith, Sean Grace, Ashely Hord, Tracey Hord, Tomica Jones Jackson, Branden Lane, Julia Lexa, Maria Soledad de Joya, Mojica Alma, Yanira Membreno, Alyus Nelson, Lindsay Parson, Miguel Angel Prado, Faith Harding Richey, RuthAnn Riggle, Gwendolyn Williams, and Joel Wilson.

Following the recognitions, Dr. Jim Puckett sang *Never Once*. Then, Rev. Jonathan Odom read Manual Paragraph 502-502.6. Dr. Wentworth made a final presentation of the Ordinands and Dr. Crocker received them. Then, Dr. Puckett led the congregation in singing *It Is Well With My Soul*.

Dr. Gustavo Crocker offered the evening's message. He referenced John 17:15-21. He stated that the Church of the Nazarene is a Christian people, a holiness people, and a missional people; stating that, "Sanctification without mission is selfish." He added to these core values by stating that the Church of the Nazarene is a united people.

He then presented the question, "How do we make Christ-like disciples?" One makes Christ-like disciples through prayer and by being a Christ-like disciple. Dr. Crocker challenged the Assembly by declaring, "The Lord doesn't need defense attorneys, the Lord needs character witnesses."

Upon the conclusion of his message, Dr. Crocker invited Dr. Jim Puckett to lead and impromptu song, *Lord, I Need You*. As the song was sang, the altars were opened. Many responded by coming forward at Dr. Crocker's invitation.

Upon confirming those ordained, Dr. Crocker invited Dr. Keith Newman to present the newly ordained minister with a gift from Southern Nazarene University. Dr. Crocker prayed a prayer of blessing, invited the congregation to greet the newly ordained ministers and officially closed out the 2024 North/East Texas District Assembly by singing the Doxology. The 116th North/East Texas District Church of the Nazarene Assembly was concluded.

Respectfully Submitted,



Jonathan Odom

V. Reports

A. District Officers

1. District Superintendent's Report

North/East Texas DISTRICT ASSEMBLY – JULY 15, 2024

Dr. Crocker, Dr. Newman, Pastors, and Delegates,

This is my eighth report to the assembly. It is always a privilege to serve alongside some very outstanding pastor's along with the families that serve with them. I was thinking one morning on my way to a church, to worship with them, about the question I am asked at our bi-annual DS meetings: What do you enjoy about being a DS? This morning it came to me, while driving, that the main reason that I enjoy this assignment is the opportunity to walk into each church and enjoy the people I have the opportunity to serve with.

It may sound weird that as I wake up each Sunday, I am filled with great anticipation for worshipping with our district church family. No matter the size of the church or where it is located, being with the family is a special treat for Pam and me. To think I didn't ever want to be a DS! I would miss out on this great opportunity to be walking alongside each of you - this is such an honor and blessing to me each week. So, thank you for giving me this opportunity to share with the family my heart as I approach my final two years in this assignment.

Let me first make mention of all the wonderful people who make up my "thankfulness list":

- Dr. Crocker – General Superintendent
- NYI- Chip Lee and his council
- NMI- Cheryl Adams and her council
- NDI- David Baker and his council
- District Advisory Board
- Treasurer- Jennifer Otey
- Finance Chairman- Rusty Williams
- Camp Board- Ron Adams and his board.
- Joe Williams- Camp Manager

- Dr. Karl Payton – Board of Ministry
- Larry Williams – District Secretary
- SNU – Dr. Keith Newman

Many others have joined with me in bringing to you the content of this report.

Also, Montie and Sheri - who all of you know are such a huge blessing when it comes to the plethora of information they provide and send out from the office. You can be assured they both work diligently to walk with each of you through issues that arise both weekly and annually. One could not function without people like them who walk with me every day.

And, as I always try to do, I must thank the pastors and their families for the work they do in the communities that they serve. My report means nothing without these dedicated individuals who are laboring in the field and remembering that Jesus called us to pray for these laborers. May we once again at this assembly recognize and show our appreciation for their dedicated life of commitment to the Kingdom. (All Pastors stand) Well deserved.

Now on to the report.

About a year ago I was frustrated with myself about my leadership in my passion: Involvement in the communities. Over the course of the last few reports, I have had eight leaders on this platform share with you about the ways that they serve in their community. I called these conversations “table talks.” We’re All About the One has been a constant theme, conversation, and point of prayer in my travels across the district. But I didn’t sense I was making much of a difference in the life of most of the churches in our district. It is a good word. It is a good thing to do. It is not really anything new or earth shaking. But All About the One has captured the focus of my ministry in the later years of my pastoral assignments. I’ve made this statement to some of my colleagues: When I was the lead pastor, I could move the needle in taking the church I served into the life of our community. But in this assignment, I am only able to feed and resource the needle. I rely on my leadership to inspire you to action. That is why I’ve shared the “table talks” over the past years.

This year is no different. It is coming on the heels of the denominational emphasis; “Blessing Our Community.” This is not a new concept. For my 49 years of pastoral ministry this theme has been at the forefront of the ministry of the church. It may have had many different names, but the concept is not new. It has been at the forefront of the formation of our denomination at the end of the 19th century and has carried us into the 20th century – and the 21st.

My desire today is to push the envelope with each of you pastors and to those who are delegates of this assembly.

We must remind ourselves that when I was young, people looked in a phone book to find the closest Nazarene church either in their move to a new town or on vacation. Those were strong years in the COTN. Then as we entered the era of post Christian thought that was no longer a way people would find and come to our churches. My dad taught Sunday School for over 40 years, and he pastored his class. I went with him many times on those visits. Culture has changed over the course of my 49 years and that kind of shepherding - in most cases, but not all - has not become the norm for the local church. Whatever the reason: Times have changed.

Isn’t it remarkable that we have now begun to swing the pendulum back to this concept - neighborhood involvement and shepherding - that was so prevalent years ago? Do you know why? It still is the answer to the church making an impact on our communities. We may not be able, as we used to be, to go to the front doors and knock. But we still have connections into the lives of people, and we must become creative in reaching the lost for Christ. Not “lowering our standards” but creating a new wave of standards by becoming present in the hearts and lives of those we have connections with today.

I often make the comment (some of you might agree & some might not) that when I read the gospels - and even the epistles - the greatest impact the early church had was through street ministry. There are a number of scriptures about Jesus' sermons but most of what is written about Him is found in His encounters. The Epistles follow a similar pattern. I also can't put my finger on a lot of places where Jesus told the people that He encountered to go to the Temple (Church) after His encounter. Are those things critical to a person's walk with Christ? Certainly. But that is not what we read as His focus. It was His Father. His main mission was to introduce people to a new life and to bring an awareness of the God who sent Him on this mission.

It wasn't just His words that brought truth, but it was His encounters that opened doors. It was God speaking to His people about the need to go into our world. They are not going to come into our church like I saw in the past. It may take longer to follow this concept, but it is the culture we live in, and it is the way we are called to encounter our world.

The theme coming from Dr. Stan Reader to our churches is a theme that we need to truly embrace, or we will die. It is not an easy task and with some of you, if not many of you like me a bit on the quiet side, that calls us to work harder at fulfilling the great commission. We need everyone within the sound of my voice to adopt this kind of mentality to reach our communities with the gospel. We need to be proactive in this endeavor. It should not be the pastor's call it is a call for everyone.

So today I want to introduce you to another – whom I am really familiar with - to talk about the ways they have seen this work in their area of ministry.

<Facetime Interview with Rev. Lerrin Wentworth in Michigan>

You see, as I said last year in my report, which many of you remember, I'm sure, that we have all the resources to fulfill this type of ministry in our communities. We have the best laborers anyone could ever ask for right here within the boundaries of our district. It's you. It has always been you. Who better knows the world you live in than the ones who make up this great district family. The theme "We're All About the One" still resonates with me. I am not suggesting you go on a street corner and yell through a bullhorn. I am suggesting that we connect with those we already know and take a huge interest in the lives of those individuals.

I was moved the other day when I found out about a church who wanted to reach more young people because the congregation was aging. Well, it seems over my assignment as a DS I hear, quite often, we need to call a younger pastor so they can attract young people. I hear it in conversations with other DS's. That is such a wrong way of thinking. My opinion.

Here is what I heard that brought me to the realization of what could happen in almost if not all our communities. This is a story about a church. They were a dying congregation in a small community. Much like many throughout our denomination. They asked the district leader to find a younger pastor so they could attract young people. What just blew me away was the response from that leader to the church. Have you ever thought about the contacts you may already have with young people right here in your community? Have you ever attended a school activity? Have you ever gone to a school play? Have you ever gone to a ballgame? Have you ever gone to a city council meeting? School board meeting?

What blew me away was for some reason this got hold of this group of 40 senior attenders. Don't know what inspired them. Don't know what epiphany they had but it spoke to their heart. They set out to make some of the above-mentioned connections within their sphere of contacts. A variety of activities in the light of their interests and connection. Including the pastor. Within 3 years that church went from 40 in average attendance to 330. Guess what happened? That group of people who thought the church was going to die let the Holy Spirit breathe into their lives a new wave of thinking. A dry bone comes to life

moment. When I came across that story it got me to think this could happen in our district. In our communities. We don't need younger pastor's only to attract younger people we need devoted, dedicated, on fire people to reach into the lives of young people in your community through various means to attract younger families. To come watch and join a group of people who got fired up.

You ever thought about taking one of you grandchildren or a neighbor's young person, with the parent's permission, out for a coke or lunch? Ever thought about attending a band concert, a ball game, or a play? In most of our cities young people would know you were there when they looked out into the crowd. Such a novel concept.

Again, I'm reminded that this is not a new thing. It's not some new plan. It's not some randomly thought up idea. It was given to us from the very snap shots of Jesus in the gospels. It's plain and I believe more attainable than most believe it is.

What can I do to move the needle for you today? I have two years. Perhaps I should just coast and forget to challenge y'all. Let the next person do that instead. But I can't live that way. I know my title. I know what I have seen done in my own ministry. I have experienced what I'm trying to convince each of us to do. I am not just talking to the pastor's here today. I'm talking to every single one of us. There is something we can do if we have a moment like the church mentioned above. I'm convinced that nothing will change as I've experienced it repeatedly for over 49 years. But what I did learn is not sharing this with you as some nice report but placing a call upon each of us to find the ministry that can lead your church into life. I believe dry bones can live again. This is not some nice phrase to generate some internal stirring within each of us. It is a call to get serious. Let's quit looking for the younger pastor, not against doing that, but let's find an internal calling from within all of us. That moment catches us on fire. That moment that says to your church, enough is enough. We can do this this.

You know why? It goes along with our theme for this assembly: It's Him Again. (per Dr. Scott Daniels) Wouldn't it be great to see in the next two years that we walk together, when I come to the end of my called assignment, when I'm called to another step in my life, that this family will come to an assembly with glowing reports about a God and the Spirit that can only be described as: IT'S HIM AGAIN!!!!

Some may be wondering about the other themes you see on the front page of your assembly journal. Where do those things come into play within my report? I'm so glad you asked.

One day at a pastor's prayer meeting in my office, Michael Suits made a comment that stuck with me. It was like some songs that keep playing in your mind repeatedly. He quoted [Mark 9:17-24](#), "One of the men in the crowd spoke up and said, "Teacher, I brought my son so you could heal him...So I asked the disciples to cast out the evil spirit, but they couldn't do it." Jesus said to them," Faithless people! How long must I be with you? How long must I put up with you? Bring the boy to me."

...How long has this been happening?" Jeus asked the boy's father. He replied, "Since he was a little boy. The spirit often throws him into the fire or into water, trying to kill him. Have mercy on us and help us IF YOU CAN." What do you mean, "If I can"? Anything is possible if a person believes. (This is the heart cry of my heart for us in the next verse) The father instantly cried out, "I do believe, but help me over come my unbelief!"

Can He take you into your world and do somethings that has never been done before? Can He get each of us to a place where we can be the catalyst of a revival of ministry into our communities? Can He use me? Repeat with me: HE CAN

The other phrases came to me later but are just as important in making things change in your ministry in your church family.

I thought about the need to get into our community. Will He provide the resources to make this kind of ministry happen right where you are? That is part of our attempt at this assembly to come along side you to see what a difference He can make. So, I believe HE WILL make a way when there seems to be no way. In Deuteronomy 3:8 "The Lord Himself goes before you and He will be with you; He will never leave you nor forsake you. Do not be afraid; do not be discouraged."

The last phrase on the front of the assembly booklet is: HE WON'T. Lamentations 3:22 reads like this: "The steadfast love of the Lord never ceases; His mercies never come to an end."

Wouldn't it be great if the above-mentioned scriptures were true? If we believe in these scriptures plus many more that could have been added to this list tells me that HE CAN, HE WILL, and HE WON'T.

If we are going to go into our world, we must rely upon what He promised He would do. I am standing before you with the utmost confidence that God will move if we move. God will be there if we go there. God will provide if we step out in faith to move outside our walls. It's not new. It's not some new strategy. It's not an impossible task. But it takes each one under the sound of my voice to believe what He says He will do.

That's why today I am presenting to you a way the general church and your district family want to assist you in providing some additional resources on top of the ones you already must accomplish this not new thing.

<Beyond the Walls Video with introduction by Randall Harrell, Alejandro Morales & Rev. Sigrid Blandon>

You see I want to believe that every church in our district is looking for a way to impact their community. I am asking your district leadership to invest in that desire and join with you in reaching your community. There is one caveat that is important to make this desire a reality: YOU. These opportunities will not come to us because we have a church building in the community. These opportunities will not come to us when people are looking for a Nazarene Church in your community. These opportunities will not take place if we wait for the community to walk through our doors because of our signs. These opportunities will not take place because you have the additional monies provided.

The only way these opportunities will make their way into our church if we follow the example of Jesus. His greatest impact was when He went to where people were. He provided a new way of life. He pointed them to the Father not just the Temple. He showed them a better way to live. He went to their need. He spoke into their heart. He walked into their neighborhood.

My heart cries for the next two assemblies that I have before me that my report will be: It's Him Again!

As I close my report, I want to take this time to share with you about a special person in my life that I have known for over 50 years. Some of you are aware that Pam and I celebrated 50 years of marriage in April. So today I am going to share with you four things, but I can assure you that there are more than four, Pam does not really want me to do over the 50 years we have been together. I don't buy her flowers because they die. Plants are okay but flowers from Kroger's, on the street corner or 1 800 FLOWERS are not what she wants me to buy her on special occasions. Chocolate candies because of the obvious reasons, I'll let you decide what that might be. I don't buy cards because they are too expensive, which is wasteful spending in her mind. But quilt material will never be wasteful spending.

The last one I don't mention her in my reports over the past years that I have had to give reports which includes my pastor's report and the DS report. But I will have to override this last one because Pam has been such an awesome wife in our years together on this pastor's journey. We've moved to various parts of the country. She has raised four wonderful children; you do math. She has been a wonderful nurse to so many people she has had the privilege to minister in each job she elected to take. Ministry would not have taken us to this place today without her being a part of this journey. She prays for you. She loves you. She has made many adjustments to each move, some better than others but she relied on God's

help to work into the adjustments. She's been a great support for all these years. I want her to know today once again that she is very much loved by her husband.

Thank you for the privilege to serve alongside each of you. Please know that each Sunday I get into my vehicle my heart is stirred for the opportunity to be with you, your family, and your church family. I want these next two years to be IT'S HIM AGAIN! Moments.

Respectfully Submitted,

Keven J Wentworth
July 15, 2024

2. Nazarene Discipleship International Chairman 2023 / 2024 Report

Dr. Crocker, Dr. Wentworth, Fellow Pastors, Delegates & friends of the District Assembly,

It is my privilege to bring you my third NDI President's Report to the NE Texas District Assembly. Greetings, thank you for your partnership in ministry from the first day until now. I am grateful to my council and leadership team. Discipleship is alive and well as we walk with people to faith and shepherd those in faith to mature faith on the NE Texas District. In our sixty-five churches & compassionate ministry centers we reported 3,956 average attendance in our various weekly discipleship ministries. Twelve of them reported more in NDI activity than in morning worship! Thank you for making Disciples in this assembly year.

"The Other Side" seems to be a theme for me this year as I review Discipleship ministry on the district. Mark chapter 4 finds the words coming out of Jesus' mouth after a great teaching moment on the edge of the Sea of Galilee. He had previously installed the twelve, "... **that they might be with Him, that He might send them out to preach and to have authority to drive out demons...**" (3:13-15). Now the multitudes had crowded Jesus onto a floating pulpit, as the multitude listened from shore, Jesus teaches until evening. When evening came, with His gaze set on a distant shore, He said **"let's go to the other side."** (Mark 4:35)

Something beyond ourselves has called us to specific age group ministries on the N/E Texas District. Our commission is great, and we have found Him with us even on this distant shore from home. Our ministries to Children, Women, Men and continues to be strong and I wish to report on these this morning!

The Other Side for children's camp 2024 happened during a great storm as the remnants of hurricane Beryl blew over us. Torrential rain, a tornado drill and high winds did not dampen the spirit of the 125 children and 65 workers who participated in this year's camp. Twenty-three churches participated as Trey and Candice Brooks taught children how to talk to God and realize that they were His "Masterpiece"! Your NDI Council gave \$3,300 in camp scholarships this year to help children learn how to experience the Masterpiece they were created to be. Thank you to our phenomenal group of counselors and staff, especially our very own rec team from Mt. Pleasant and RCN!

The Other Side for District Quizzing was five new churches with a total of twelve churches involved this year. Forty-eight children learned the words of Jesus from the book of Matthew. Forty attended our District Quiz with many of them qualifying for the regional quiz. Twelve attended the Regional Quiz in Oklahoma City. Pastor Jan Wilton provides help, information and weekly Dig Sites to help promote your

local quiz ministry! Please see her at our NDI table this morning to get quizzing started in your church. She is willing to come meet with your children's ministry team to help get this exciting Bible study for children started.

The Other Side for children's ministry on the N/E Texas district is SPARK! SPARK 2024 involved seventeen workers from eight churches. This training is a beautiful opportunity to network, team build and encourage one another as each church embraces their responsibility to build disciples in their local ministry. Our next SPARK event will be March 20-22, 2025, at camp Arrowhead in Cleburne, Tx. You will come home encouraged, inspired and equipped with hundreds of dollars of free materials to use in your context. Jumpstart the children's ministry of your church with SPARK 2025.

The Other Side for District Women's Ministry this year in "Faith Lift" was an amazing worship experience with communion and foot washing. Dr. Gabriela Rodriguez led our women with two vignettes of biblical women who were faithful and encouraged the women of the N/E Texas district to be faithful to God in their life space. Pastor Marlene James led the woman to support the Hope Center with this year's Basket Auction. Praise God \$1,420 was given to this ministry who supports unwed mothers with life, love and a new beginning!

Please watch the District Web site as new information about a Fall Man Camp with the South Texas District will be announced soon. Rev. Randall Harrell will lead us with our Men's Ministry on the NDI team.

Have you considered what the other side stood for in the minds of the newly selected disciples? The other side for all practical purposes was, "Where The Wild Things Are." Sure, it used to belong to Israel, it was the inheritance of the half tribe of Manassa, but things were different now. In ancient history, idolatry sin and selfishness had caused God to release His people for judgment. Assyria had dispossessed the Israelites and repopulated the land with people from other countries. This created a mixed race, losing the tie with worship and the remnant tribe of Judah in Jerusalem. In a more modern historical setting hundreds of years later the Roman emperor Pompe did the same thing. He dispossessed Greece and Syria resettling them on the other side of the Sea of Galilee. As a reward to his Roman generals, Pompe gave them free land in this area to bring stability to the region. Now in Jesus' time you have what is known as the Decapolis. Ten Greek cities known for their Roman / Hellenistic culture. Peoples from all over the known world at that time, Romans, Greeks, Syrians and mixed Jewish races assembled, bringing their cultures and often pagan worship with them. A successful culture was established with their own monetary system. Located on major trade routes they flourished and represented a culture that was progressive, pleasure seeking and godless. It was referred to in Jesus' parable of the Prodigal Son as a far-off country where the younger son wasted his inheritance on riotous living. Their mix of mystic and pagan worship caused it to be a land filled with demonic activity. Once the promised land was now the land known for darkness and fear.

As the new recruits heard of their assignment and leaned into the oars, dread and uncertainty filled their minds and hearts. The other side cities were different, decidedly ungodly; besides their culture and practices would make them unclean for worship when they returned home. Surely that was not the will of God. As they sailed for the distant shore, scripture says "... **they took Him along just as He was ... (v.36)**" Jesus was completely man, exhausted. He also was also completely God, able to calm any storm. Please remember in your ministry that the storms your church faces are often ones that arise because you are headed to the other side. The one in your boat has all the power needed to calm any storm and to ensure success on the other side. The present storm of waves and wind that caused them to fear for their life was no match for the spiritual and emotional storm that raged in their souls. Scripture says they came to their senses and woke the master who was in their vessel. Soon their ministry storm would find success on the other side just as His presence in their boat provided physical relief from the wind and the waves. In our storms of ministry, we need to look to the one who sent us here and allow Him to evoke calm in the darkness that stirs our sea and calm his laborers!

What is your other side? To whom and where have you been called to minister? For the disciples that morning they had discovered the where, but not the who. As the demoniac emerged from the mist and morning dew on that storm tossed shore, I imagine the disciples blood ran cold. The hulk of a man emerged, twisted and running toward them. His body was bruised and beaten, self-inflicted cuts left his mostly naked body wounded and bleeding. His voice was rough from constant shouting & crying out. Deranged and tormented he fell at the feet of Jesus shouting that he did not want to be tortured. When asked what his name was, the impure spirit said "Legion" for we are many". We never know who we will meet on the "Other Side". It seems as if the spirit that possessed the man argued with Jesus, because verse 10 says "...**he begged Jesus again and again not to send them out of the area**". I'm reminded that we often give up after one engagement, attempt or failure with the other side people. We must know that God sent us here to our other side ministry for the very purpose to give hope where there is none. The God who calls you where you are will produce fruit if you do not give up. Discipleship is willingness to walk with the lost to faith, even if that takes a while. Jesus did deliver that man and the disciples ministered to him in that moment. As the village arrived on the scene, summoned by eyewitnesses to see the disaster of drowned pigs and delivered demoniac; scripture says, "... **they saw the man who had been possessed by the legion of demons, sitting there, dressed and in his right mind...**" (v15). The disciples embraced the one redeemed on the other side. What a beautiful picture of the ministry of presence. One disciple had a head dress, one had sandals, one had a robe, all of them had time for the one who Jesus had restored. In a few moments, years of torment had been swept away and the one restored was at peace and at home among family!

Our discipleship training on the N/E Texas District for 2024 was an "Other Side" experience. What we thought would be training to do discipleship in our ministries, turned out to be deep healing for each disciple. One testimony from our time together was, "How have I been involved in ministry my whole adult life without this experience". A Spring training at Tyler Hilltop and a Fall training at RCN with Rev. John Comstock involved 125 participants from 30 churches. Our West side training at RCN was strongly supported by our Hispanic churches. Thank you for your partnership! The theme, "Discipleship, A Healing Journey" was so inspirational as we discovered what Jesus has done for us is exactly what we are called to invest in others as they find the same hope we have! The picture of the demoniac sitting in a circle of disciples, clothed and in his right mind is the picture of true discipleship. Others find hope as we witness the emotional, relational, spiritual and physical healing we have discovered. Please watch the district website and email updates as we develop and promote other discipleship training through N/E Texas NDI.

On the Other Side, an amazing thing happened! In verse 18, "**As Jesus was getting into the boat, the man who had been demon-possessed begged to go with him**". Jesus refused his request but instead commissioned him on the spot to become a disciple "**... to his own people**" (5:19). With no training, schooling or support, Jesus asked him to go to his own people and tell them how much the Lord had done for him. Maybe the Other side is not so much a geographical place, but a calling to be the light, to be the salt, to be the investment of heaven that others need! Go he did, if you wonder the influence that this one man had on his culture, look at verse 20. "**So, the man went away and began to tell in the Decapolis how much Jesus had done for him. And all the people were amazed.**" I really think this new recruit hit it out of the park! Instead of just his own people or neighborhood, his context became 10 Greek cities. That "... all were amazed" in (v 20) means that he was winsome and influential. As a matter of fact, chapters seven and eight reports that Jesus and the twelve make a return visit to the Decapolis and spend some time there. Instead of a rejection and sending away, like that in Gerasenes, Jesus was received and accomplished many healings, much teaching and the feeding of the four thousand with seven loaves and a few small fish.

Where do you find yourself in this three-chapter story from the book of Mark? Are you at the feet of Jesus on the floating pulpit as he sets a vision for ministry in a new place? Are you rowing for your life in a storm of epic proportions begging for intervention from the Master? Maybe you are in the wrestling match as Jesus is delivering those in your charge from life altering conflicts? Are you by the fire as those

restored become whole again. Possibly you are the one delivered and sent. You and I cannot go far enough or tell enough people about what Jesus has done for us. Wherever you find yourself in this story, allow it to motivate you find your Other Side in the presence of Christ, as He restores the lost.

Jesus' mandate in the great commission was to go make disciples of all nations. That would include the Other Side. Discipleship is Jesus reaching through us to heal the hurting within the context of our embrace and care. Whether it happens in a Sunday School Classroom, Living Room Small Group, one at a time on a park bench or in a Dairy Queen Lobby. You and I are called to embrace the crowd who is searching for Jesus. It is our calling to preach, heal and deliver in Jesus Name. Sure, we often get distracted, we often become discouraged, but NDI on the NE-Texas District must find our purpose again in the calling of Jesus to bring the Good News to the poor, to proclaim release for the captive, to bring sight to the blind, to proclaim deliverance to the oppressed. Our Job is vital, and we must allow nothing to stand in our way. Let us not become weary of telling the good news of Jesus Christ. Let's begin by telling others what He has done for us! Allow His story to carry hope to those in your life space! Where, or who is your other side?

Respectfully Submitted,

Rev. David A. Baker, NDI Chair
N/E Texas District Church of The Nazarene

3. Nazarene Missions International President

It is my great honor to present my annual report as District NMI President of the North/East Texas District. What a joy it is to serve God & our district through missions! I always say that I have the best job – and it is true – because the stories of God's work around the world fuels everything that we do! The identity statement for NMI is what guides us in our endeavors throughout the year: ***We are the global missions advocate in every local church, nurturing a spirit of missions and mobilizing into action, impacting people around the world.***

We joyfully collaborate with NDI and NYI to ensure that all children and youth can catch a spirit of missions within their hearts! One way we do that is to provide the opportunity to meet and interact with missionaries during their respective camps during the summer. We will have members of the District NMI Council at the camps this summer – it hasn't worked out to have missionaries be there this year. We will also have a member of the SNU Crew who went on a SIMS trip earlier this summer who will be at camp to interact with our students – Josh Nelson. Another of our SNU students, Anna Tatman, also participated in SIMS and will have a report for us today.

We were honored to host Shahade Twal as our keynote speaker last year, and for his district tour, as well as Thandeka (Creative Access) and Chad Dickerson. Our keynote speakers this year, Ermias & Mulu, will tour in August and we have others that are scheduled for the end of 2024 and are already scheduling for 2025. It is a special privilege to host missionaries! Please see me if your church wants to host one!

It is our joy today to celebrate the local churches that have met the goals of NMI – to ***encourage people to pray for missions, educate people about the world's needs and what our global church is doing to meet those needs, challenge & engage children and youth to learn about and participate in the mission of the church, and raise funds for missions outreach – including Alabaster and World***

Evangelism Fund. *THANK YOU*, local presidents and pastors, for continuing to give of yourselves – with your time, talent and treasure!!

World Evangelism Churches of Excellence (5.7% or more of income): 25 Churches: A Place of Hope, Athens, Bruton Terrace, Carrollton, Commerce Bread of Life, Denison First, Faith Community, Faith Fellowship, Gun Barrel City, Kilgore, Maranata, Martin’s Chapel, McKinney New Life, Mineola, Mount Pleasant Journey, New Life of Paris, Nexus Community, North Dallas, North Dallas Connections, Palestine, Pittsburg, Pottsboro New Start, Richardson, Texarkana First, The Haven

- As I complete this report, **our combined giving to World Evangelism Fund (WEF)**, is **\$384,879.54**, short of our goal of **\$397,566.37** by **\$12,686.83**.

Mission Priority One (MPO): (5.5% or more to WEF, and all NMI Objectives met, including submitting a local NMI report): **25 churches**

A Place of Hope (CTM), Athens, Bruton Terrace, Carrollton, Dallas First, Denison, Faith Community, Faith Fellowship, Gilmer, Gun Barrel City, Henderson, Heritage, Kilgore, Lone Star Cowboy Church of Collin County, Longview First, Maranata, Martin's Chapel, Mineola, North Dallas, Palestine, Pittsburg, Richardson, Texarkana First, The Haven, The Shepherd’s House

World Evangelism Churches (5.5% to 5.69% & not MPO) :11 churches Cornerstone Community, Duncanville Trinity, Fuente de Agua Viva, Gladewater, Grand Saline, Hilltop, Jacksonville, Journey Community, Living Hope, NewStart – Frisco, Roundup Cowboy

Thank YOU, delegates, for allowing me to serve! District leadership team – DS, Dr. Keven Wentworth, the District Advisory Board, District NYI President, Chip Lee & District NDI Director, David Baker! District NMI Executive Council: Gloria Nelson, Valerie Farris, Debbie Gossage, Margaret Cash & the other members of the **District NMI Council:** Connie Friesen, Brooke Smith, Barbara Schuler, Lindsay Parson, Jeremy Talley, Chance Henson, Jerry Messer, Sara Pineda, Tracey Hord.- AND ALWAYS PASTOR RON!

With God’s help and guidance, your District NMI Council will continue to work toward implementation of our ***District NMI Vision Statement***

- ***“Reaching those in our ‘Jerusalem’ that have come from the “uttermost parts of the earth”.***

WE are still determined that we will not stop until everyone, everywhere has heard the good news of the gospel – that Jesus loves them!!

Respectfully submitted,
Cheryl Adams

**Annual Challenge of the President,
Nazarene Missions International,
North/East Texas District, 2023-24**

Our continuing theme for the District, “We are All About the One,” encourages us to live out the Vision Statement of our District NMI - ***“Reaching those in our ‘Jerusalem’ that have come from the “uttermost parts of the earth”.*** I don’t ever want us to lose sight of the fact that God has brought the mission field to us!!

NMI’s sub-theme for today’s meetings: It’s HIM again - He Won’t (abandon us)

We are hard pressed on every side, but not crushed; perplexed but not in despair; persecuted, but not abandoned; struck down, but not destroyed. II Corinthians 4: 8 & 9

Some of you know that there is a hymn I actually refuse to sing....."He Never Has Failed Me Yet" – I won't sing it because the word "yet" leaves room for the possibility that He *might* fail me sometime out there in the future!! **& I know He WON'T** fail me or abandon me. God is always faithful – He will not abandon us, and He will continue to chase after those who don't know Him.

I spoke to you last year about the 10/40 window and I feel compelled to focus on that again today – reminding us all that God has brought young people from that area of the world to us in the USA to study in universities, grad schools, etc. Though we may not be able to enter their country to bring the Good News, **we can make every effort to reach out to them and send them home with it!**

We know that lost people in other parts of the world are just as much in need of salvation as people in the 10/40 Window, but **the concentration of unreached people in that area is staggering.**

To re-cap: The 10/40 Window

- 10°N to 40°N latitude, Morocco to Japan
- encompasses much of North Africa, the Middle East, Central Asia, South Asia, East Asia and Southeast Asia
- 47 out of the top 50 countries experiencing Christian persecution are in the 10/40 Window!
- 29 out of every 30 unreached people are in the 10/40 Window

Think about this: For these people, there are no churches on the corner, Bibles in the bookstores, or relatives who have professed faith in the God of the Bible. In fact, most will live and die and never meet a Christian. ***Let that sink in for a minute.*** *Can you even imagine going a week, or a month, let alone your entire life without meeting a Christian? This is the stark reality for many of the unreached.*

As the Father has sent Me, I am sending you....Preaching/sharing the Gospel is illegal in many of these countries and can result in imprisonment, torture, or even death for Christians. Even demonstrating basic Christian kindness to neighbors is often viewed by authorities as an attempt to attract non-Christians to Christianity.

Still, despite those obstacles, we must GO....You may not be able to go yourself, but you can support those who are going. When it comes to those who **go** and those who **send**, you **cannot have one without the other**. As NMI leaders, we are "**senders**". Sending includes: Financial giving **logistics, prayer coordination, communications, research, finances, and re-entry coordination**. For the gospel to be preached to all nations, the varied roles of a sender is vital. NMI has embraced all these roles.

There is no place in the world more important, more strategic, or more urgent to focus our efforts for Christian missions that the 10/40 Window, and it all starts with prayer. **Set an alarm for 10:40** every morning and **pause to pray** for the unreached in the 10/40 window. Support and pray for those who work in that area of the world as tentmakers. Join me in claiming for them the scripture from Acts 4:

"And now, Lord, look upon their threats and grant to your servants to continue to speak your word with all boldness' ... And when they had prayed, the place in which they were gathered together was shaken, and they were all filled with the Holy Spirit and continued to speak the word of God with boldness." ACTS 4:29, 31 (ESV)

Are **you** willing to be bold enough to pray for boldness? Not for an easy or comfortable or healthy or admired life but for a life of witness?

The gospel has been given to the whole church to reach the whole world. The charge of God to each of us is to speak His word, the mystery of the gospel. Remember that God's heart is for the lost, & He Will Not abandon them or us!

We are hard pressed on every side, but not crushed; perplexed but not in despair; persecuted, but not abandoned; struck down, but not destroyed. II Corinthians 4: 8 & 9

Speak His Word, Send His Workers, Support His Work!!

4. North/East TX NYI President's Report

I would like to take this time to thank all of the NYI leaders on our district. From our council members, youth pastors, youth leaders district advisory board, and all the countless volunteers. Without your involvement NYI would not be what it is here on our district.

When I left you last, I was on the beach in the panhandle of Florida on our way back from our amazing week in Tampa Bay attending the Nazarene Youth Conference. That week was one that would stick with me and our students for many years. The 79 of us who made the long trek to Florida came back worn out and tired but overflowing with from the experience from our week in Tampa Bay. The week went beyond our fantastic field level box seats at the Tampa Bay Rays game, the extremely cold yet refreshing waters from the natural spring we swam in, the beautiful yet rowdy beach in Destin Florida that forced us to go snorkeling in a different area instead. That week challenged us to live in the overflow of what God has for us. It was a week that all who attended will be able to look back and know that God worked in the lives of many people in many ways. I could continue to talk about this trip but would not be able to express just how amazing this experience was. Take a look at this recap video to get a glimpse of what our delegation to Nazarene Youth Conference 2023 got to experience.

Take a look at this recap video to get just a glimpse of what we experienced at Nazarene Youth Conference 2023. (NYC 23 Recap Video)

Now that NYC 2023 is over we quickly turn our attention to NYC 2026. Yes, you heard me correctly. NYC will be a year earlier this time to accommodate the schedule and get it back on track by alternating with Global Assembly. Turn your attention to the screens as we see the theme and location of NYC 26. (NYC 26 Launch Video)

If you are interested in or have questions about NYC 26 our NYC coordinator Chance Henson is eager to speak with you to give you all the information.

It never ceases to amaze me what the Lord is doing in the lives of our younger generations. As I was hanging out with them at Extravaganza, listening to solos, bands, quizzing, and playing sports I was simply amazed by the level of talent that the Lord has given to them. Each one of them unique and capable of being used to turn the tides for their generation in this fast paced crazy and uncertain world. He is using our younger generation to lead and bring on a change. He is preparing a plan for them to touch not only the younger generations but to also give hope and encouragement to the older generations as well.

I am here to report to you today that He is moving, he is working, and he is changing the lives of all those who have any involvement in NYI.

He is moving, he is moving in the hearts of the younger generation, he is moving in the work of the local churches, he is moving in the hearts of NYI leadership, he is moving on our district, our field, our region and the global NYI.

We just came back from camp a little over a week ago and we were blown away at the number of registrations. We were getting a little worried as it got off to a slow start but then God moved. Our registration blew up the last two days and when we checked that the final number was 240 participants at camp with 20 churches represented. God is moving in our churches, and He is bringing new life to youth groups all over the district, he is restoring the vision and mission on youth groups, and he is raising up new leaders to be his vessel to lead these youth groups. I want to take this time to thank Alyus Nelson and his team for their work on teen camp this year. Our theme was Immaculate Vibes and the perfect mindset that Jesus brings by the renewing of our minds. This theme was accomplished by the messages brought to us by Ed Beltzer and the worship led by Relentless Worship. There have been so many positive words given in feedback to what camp accomplished in the lives of the youth that were present. One of my highlights from camp was getting to speak with and pray with a group of 11 young men and women have already accepted the call to the ministry or exploring that call to the ministry. Some who are answering the call to full time pastoral ministry, to early Childhood and children's ministries and also creative ministries such as sound engineering and studio music ministries. I am encouraged by the lives of these young people because it confirms again and again that God is who he says he is, God is working now just as he did yesterday and will do tomorrow and beyond. These kids have gotten a taste of that promise and are hungry for more from God.

Speaking of being called to the ministry I would like to take a few minutes and talk about what a pleasure it was to spend time with three young men at the Southern Nazarene University Equip Experience. The Equip experience is a 3-day residential conference hosted on the SNU campus intended to equip students as they explore and answer the call of God to embrace the "live last" posture of Jesus in the world. This conference was led by the theology department and had breakout sessions and panels for students to process information and ask questions about their calling. They were also given time to connect with other students who were also answering the call showing they are not alone and creating bonds together that will last for many years. The next Equip experience is set for June 1st – 4th 2025. Please make plans to attend and or gather information about this conference to help our students walk through this calling.

Before I leave you today, I would like to take a few moments to speak on what God is doing in NYI on the North/East Texas district.

He is renewing the minds of leaders within the North/East Texas NYI. I have been involved in youth minister the better part of over 20 years now 11 on this wonderful district. Those years of service have done wonders for me as I continue to work with the teens and mentor the younger leaders. But even so God is rising up a new mindset for me within youth ministry. As I look back on the decades of youth ministry the ways of doing things have changed and those changes have come with challenges on how to navigate through them. Even though the way of doing youth ministry has changed the one thing that has not changed is the word of God. The word of God has been and will continue to be relevant and the focal point of North/East Texas NYI. We must allow God to renew our minds and allowing God to transform our youth groups and NYI. We as leaders are allowing God to renew our minds and to transform our ministry to reach this generation while allowing the Word of God shine through and the center of it all.

He is raising up new leaders. I have already mentioned the students that have answered the call. However, there are also young leaders on our district that are rising up to take on new roles, mentor teens, and be available for God to use. As I looked around at the sponsors at camp this year, I was encouraged by the number of sponsors who were at camp that used to be campers themselves. God is

building up new leaders for the future that will continue the work that we have all have been working on which was a continuation of those who went before us as leaders. It is exciting to see the rise up of new leaders all across our district.

He is on the move. We have had an upswing in the number of teens participating in events this past few years. Camp this year shows the growth that we are seeing on the district with over 200 teens coming to camp. 70 percent of those students are in 6th through 9th grade. We are a young NYI delegation at the moment which is an amazing statistic. This shows growth for the future. This younger Generation Alpha students are making a splash in our youth groups right now and they are doing so with numbers. This should encourage each of you as we see what God is doing in Children's ministries and how that is overflowing into youth ministries across the district. Make no mistake about it, God is on the move!

In conclusion, God is making each of us a new person no matter how long we have been involved in ministry. He is renewing the minds of current leaders, He is raising up new leaders, He is cultivating an environment that is centered around him within this younger generation.

Respectfully Submitted,
Chip Lee
North/East Texas NYI
District President

B. DISTRICT BOARDS AND STANDING COMMITTEES

1. District Advisory Board Report: 2023 -2024

The North/East Texas District Advisory Board reports the following actions and recommendations:

1. The District Advisory Board held six regularly scheduled meetings via Zoom conference during the 2023-2024 church year; two special called Zoom conference call meetings; and 5 Email ballots.
2. Interim ministerial transfers were processed and referred to the Ministerial Credentials Board in accordance with Manual paragraphs 223, 228.9, 228.10, 434. Recommended to the Board of Ministry for District License renewals those ministers assigned as Senior Pastors.
3. Approved the disorganization/dropping of these church-type missions or Parent-affiliated congregations: Catalyst Rowlett Church.
4. Accepted the resignation of Chris Galloway from the DAB; and appointed Jonathan Odom to fill the vacancy for the unexpired term.
5. Recommend the appointment of Dr. Karl Payton as Trustee for Southern Nazarene University for a 3-year term ending 2027.
6. Appointed a District Nominations Committee for 2024.
7. Approved designated amounts of the District Superintendent's compensation for "housing allowance" and for transportation.
8. Approved both Scottsville Nazarene Camp Budget and the District Budget for 2023-2024 and recommended these to the District Finance & Budget Team. Also noted that District budget for

prior year 2022-2023 was “balanced” with expenses less than income.

9. Approved the re-allocation of District funds for the assistance with insurance deductibles, repairs, or renovations at Marshall Community, Vida a Las Naciones, former Lookout Valley Church, Bonham.
10. Continued as an Accounts Receivable funds which were loaned by the District to Scottsville Camp in current and prior years.
11. Appointed Jennifer Otey as District Treasurer and Rev. Larry Williams as District Secretary for the 2023-2024 year.
12. Approved requests by local churches to seek loans for building projects or to approve the sale of church owned property at: Paris New Life (parsonage sale), Gladewater (market church building), McKinney New Life (purchase new facility), Bonham (market church property), Whispering Pines (sale of unimproved parcel.), Catalyst Rowlett (market church property).
13. Approved the sale of district-owned properties: church and parsonage at the former Lookout Valley TX church; and Catalyst Rowlett Church.
14. The recorded minutes of all District Advisory Board meetings are on file at the districtoffice.

Respectfully submitted,

Rev. Larry Williams, District Secretary Dr. Keven Wentworth, District Superintendent
Montie Brown, Board Secretary

2. District Board of Ministry

Partial Report No. 1

We recommend the reception of the following transfers from other districts:

ELDER: Cheryl Dickey(South Texas); Jerry Liversage(Southern California); James E. Philen(Louisiana); Wesley Smith(Prairie Lakes); Karrie Tatman(Sacramento); Joseph Shane Tatman(Sacramento); **DEACON:** John Teel(West Texas); **LICENSED MINISTER:** Migual Angel Prado(Ecuador Serria North)

The following were granted transfers to other districts:

ELDER: Kaylla Martin Cooper(Southern Florida); Richard Devendorf(Louisiana); Scott McDorman(Oklahoma); David Morris(New Mexico); Mitchell Powell(Kansas City); Charles Wells(Oklahoma); Wes Smith(Oregon Pacific)

Partial Report No. 2

We, the Board of Ministry recommend the following to be elected to Elders Orders and Ordained:

Tomica Jones Jackson; Julia Lexa; Lindsay Jo Parson; Kristen Ray; RuthAnn Riggle; Joel Wilson

Partial Report No. 3

We, the Board of Ministry recommend that District Minister's License be granted to:
Beatriz Granados Lopez; Norma Moreno; Miguel Angel Parra Prado; Arquimedes Vargas

That the following be granted renewal of District Minister's License:

Kimberly Fitch; Angela Fontenot; Melanie Galbraith; Sean Grace; Ashley Hord; Tracey Hord; Tomica Jones Jackson; Branden James Lane; Julia Lexa; Maria Soledad de Joya Mojica; Alma Yanira Membreno; Alyus Nelson; Lindsay Jo Parson; Miguel Angel Prado; Kristen Ray; Faith Harding Richey; RuthAnn Riggle; Gwendolyn Williams; Joel Wilson

That the following Elders credential be filed and removed from the role of Elders for four(4) consecutive years unassigned: Rufus Charles Rhodes (Manual Par. 531.1).

That the following shall be released from the membership and ministry of the Church of the Nazarene by uniting with another church, denomination, or ministry:

Elder Marshall "JR" Forasteros (Manual Par. 530.10; 530.13).

That the following be granted Retired status: Cheryl D. Dickey(New Start-Frisco): Retired Assigned(RA).

That the following be granted song evangelist, registered and evangelist, registered:
Phillip Phelps(Longview)(**SER**); Jerry Liversage(Lone Star Cowboy Church--Navarro) (**EVR**)

That the following be approved for Special Services(SPC): B. Scott Anderson(Richardson); Hermes Cayalo Cossio(Casa de Oracion); Beth Rush(Carrollton); Debra White Smith(Palestine); Christopher Troutman(Richardson); Courtney Troutman(Richardson)

That Arlie Kyzer and Charles Lambert have their membership transferred to the Church Triumphant and dropped from the Roll of Elders, having passed from this life.

Respectfully submitted:

Karl Payton, Chair, Board of Ministry
Jonathan Odom, Chair, Ministerial Studies
Keven Wentworth, District Superintendent
Larry Wilson, District Secretary

C. ASSEMBLY COMMITTEES

1. North/East Texas District Church of the Nazarene 2024 District Budget & Finance Prep Team

Overview

- The North/East Texas District operates on a 12-month year for the 2023-2024 district fiscal year, with this church year ending April 30, 2024.
- The District Financial Reports are prepared by the District Treasurer, using QuickBooks format, and submitted monthly to the District Advisory Board for their review.
- At the 2023 General Assembly, the General Assembly voted to eliminate the requirement for a 'District Assembly Finance Committee' Those responsibilities will now devolve on the District Advisory Board. The GA resolution noted:

“Under the authority of the District Advisory Board, a District Finance Committee (or similar group) could be appointed to aid in the stewardship of district financial resources. This committee could be filled by members with appropriate qualifications.”

- The North/East Texas will continue to utilize (since 2019) an advisory group, the Budget/Finance Team, to work with the District Superintendent and the District Advisory Board in the preparation and review of the District Budget.
- The Funding the Mission plan is based on contributing the following allocation percentages of church income to these denominational, regional, and district funds:
 - a. World Evangelism Fund 5.5%
 - b. Pensions & Benefits Fund 2.50%
 - c. Education Fund (SNU) 2.00%
 - d. District Unified Ministry Fund* 5.5%

* Includes NMI, SDMI, NYI & District
- Churches are strongly encouraged to utilize the Funding the Mission website at www.fundingthemission.org to report year-to-date income (total), verify funds submitted have been received and recorded properly by Treasury Services, check progress toward reaching the baseline allocation goals, and utilize all on-line tools and information available

P&L Finance Report Summary: 2023-2024 & 2024-2025 Budget

North/East Texas District				
Budget vs. Actuals - PLUS proposed 2024-2025				
May 2023 - April 2024				
	Apr 2024	Total		
	Actual	Actual	Budget	Proposed Budget 2024-2025
Income				
4000 Budget Receipts - P/Y		2,962.10	6,000.00	4,000.00
4010 Budget Receipts - C/Y	53,422.21	274,720.76	315,000.00	315,000.00
4015 District Assembly Offerings		2,363.55	3,000.00	2,600.00
4056 Tithe-Contributions	1,500.00	18,000.00	18,000.00	18,000.00
4070 Other Receipts	165.00	2,264.51	4,995.00	1,000.00
4071 Transfer from Investments		50,000.00	75,000.00	50,000.00
Total Income	\$ 55,087.21	\$ 350,310.92	\$ 421,995.00	390,600.00
Gross Profit	\$ 55,087.21	\$ 350,310.92	\$ 421,995.00	390,600.00
Expenses				
1. District Employees Salaries & Wages				
5010 District Superintendent	3,962.00	49,544.00	48,344.00	47,544.00
5020 Admin Manager	3,505.30	42,063.60	42,063.00	42,063.00
5021 Office Clerical	833.33	9,999.96	10,000.00	10,000.00
50211 Misc Clerical		0.00	1,000.00	1,000.00
5022 Christmas Bonuses		1,500.00	1,500.00	1,500.00
5030 District Treasurer	1,000.00	12,000.00	12,000.00	12,000.00
5070 Coordinator of Ethnic Ministries	250.00	3,000.00	3,000.00	3,000.00
Total 1. District Employees Salaries & Wages	\$ 9,550.63	\$ 118,107.56	\$ 117,907.00	117,107.00
2. District Employee Benefits & Allowances				
5100 DS Housing Allowance	3,500.00	42,000.00	42,000.00	42,000.00
5101 Ethnic Ministries - Housing	1,461.00	17,532.00	17,532.00	17,532.00
5105 DS Health Insurance Premium	665.00	8,645.00	8,500.00	8,500.00
5110 DS Medical Exp Reimbursement	282.00	5,045.49	6,000.00	6,000.00
5115 DS Social Security Reimbursement	1,437.75	17,354.75	16,043.00	16,043.00
5120 DS Retirement	2,000.00	22,000.00	24,000.00	24,000.00
5125 Employee Payroll Tax Expense	408.40	4,954.41	4,700.00	5,000.00
Total 2. District Employee Benefits & Allowances	\$ 9,754.15	\$ 117,531.65	\$ 118,775.00	119,075.00
3. District Employees Business & Professional				
5200 DS Vehicle Maintenance, Fuel	1,158.94	14,275.93	17,500.00	17,500.00
5205 DS Travel, Expenses, Hospitality	613.00	12,285.68	14,000.00	14,000.00
5270 Office Admin - Mileage	170.18	464.06	300.00	300.00
5275 Ethnic Ministries - Business Expenses	343.41	1,287.88	2,500.00	2,500.00
5276 Ethnic Ministries - Mileage Reimbursement	198.32	661.31	2,500.00	2,500.00
Total 3. District Employees Business & Professional	\$ 2,483.85	\$ 28,974.86	\$ 36,800.00	36,800.00

	Apr 2024	Total		Proposed Budget 2024-2025
	Actual	Actual	Budget	
4. District Office Operational Expenses				
5310 Internet & Communications	248.49	3,303.00	3,600.00	3,600.00
5320 Insurance - District only (no SCCC)	7,705.52	12,542.62	5,100.00	4,000.00
5330 Insurance - Workman's Comp - District only		1,362.20	1,060.00	1,500.00
5345 Office - Lease	2,048.00	29,210.26	27,800.00	27,800.00
5350 Office Utilities - After Hours		0.00	150.00	100.00
5355 Background Checks		0.00	100.00	100.00
5420 Agency Fees		138.86	200.00	200.00
5430 Finance CPA Review		4,125.00	5,000.00	4,500.00
5455 Office + Computer Equipment	76.16	898.63	600.00	800.00
5460 Copier Maintenance / Rental	100.77	1,428.30	1,930.00	1,930.00
5470 Postage		469.04	600.00	600.00
5475 Software Subscriptions	419.93	3,958.00	3,200.00	6,000.00
5480 Office supplies	44.87	1,339.23	800.00	1,000.00
5482 Flowers & Gifts		883.34	1,200.00	1,000.00
5485 Bank Fees		0.00	50.00	50.00
5499 Misc Expense - Uncategorized	50.00	289.49	150.00	100.00
Total 4. District Office Operational Expenses	\$ 10,693.74	\$ 59,947.97	\$ 51,540.00	53,280.00
5. District Activities				
5507 Camp Assistance		16,000.00	16,000.00	16,000.00
5508 Hispanic Family Camp		3,000.00	3,000.00	3,000.00
5509 Evangelism/Hisp Womens Conf		0.00	1,500.00	1,500.00
5510 Christmas Dinner Program		850.00	2,500.00	2,500.00
5530 District Assembly		7,396.09	7,000.00	5,000.00
5540 District Board Expense		334.11	2,000.00	1,200.00
5560 General Assembly Reserve		5,000.00	5,000.00	5,000.00
5590 Ministers & Spouse Retreat	46.19	3,217.87	5,500.00	2,500.00
5592 Website Services		834.79	1,500.00	0.00
Total 5. District Activities	\$ 46.19	\$ 36,632.86	\$ 44,000.00	36,700.00
6. Pastoral Development & Assistance				
6020 Board of Ministry	4,146.45	3,548.43	3,000.00	4,000.00
6021 Mentoring		655.93	1,000.00	1,000.00
6030 Training	1,980.00	5,106.11	6,000.00	6,000.00
6040 Scholarships	300.00	900.00	1,200.00	1,200.00
6060 Other Ministerial Assistance	300.00	3,121.52	5,000.00	4,000.00
Total 6. Pastoral Development & Assistance	\$ 6,726.45	\$ 13,331.99	\$ 16,200.00	16,200.00
7. Church & Ministry Support				
6100 DS Discretionary	514.66	1,714.66	32,300.00	24,000.00
6105 Contingency		200.00	0.00	0.00
6360.2 Lookout Valley		0.00	0.00	0.00
6390 Other Church Assistance		0.00	1,000.00	1,000.00
Total 7. Church & Ministry Support	\$ 514.66	\$ 1,914.66	\$ 33,300.00	25,000.00
Total Expenses	\$ 39,769.67	\$ 376,441.55	\$ 418,522.00	404,162.00
Net Operating Income	\$ 15,317.54	\$ (26,130.63)	\$ 3,473.00	-13,562.00

	Apr 2024	Total		Proposed Budget 2024-2025
	Actual	Actual	Budget	
Other Income				
4012 Income - Pass Through Budgets				
4012.1 SNU-Educational	26,860.20	138,030.60	0.00	
4012.2 Pensions & Benefits	22,017.78	122,308.75	0.00	
4012.3 District NMI	3,839.15	19,940.83	0.00	
4012.4 District NYI	3,839.15	19,940.83	0.00	
4012.5 District NDI	3,839.15	19,940.83	0.00	
4110 P&B, SNU, Auxiliary Budgets Paid	(23,091.34)	(261,216.37)	0.00	
Total 4012 Income - Pass Through Budgets	\$ 37,304.09	\$ 58,945.47	\$ -	0.00
8. Other Income - Non-operational				
4074.02 Sale of Lookout Valley 1 Acre Parcel		11,900.00	11,900.00	0.00
4074.03 Sale of Lookout Valley Main Property		118,840.63	250,000.00	0.00
4074.04 Sale of Restland Burial Plot		0.00	10,000.00	9,000.00
4074.XX Sale of Bonham Church Property		0.00		1,300,000.00
Total 4074 Sale of Asset	\$ -	\$ 130,740.63	\$ 271,900.00	1,309,000.00
4200 Misc Income - Non-Operational		10,558.24	0.00	0
4204 Family Camp - Retired Pastors		(1,013.00)	0.00	0.00
Total 4200 Misc Income - Non-Operational	\$ -	\$ 9,545.24	\$ -	0.00
Total 8. Other Income - Non-operational	\$ -	\$ 140,285.87	\$ 271,900.00	0.00
Total Other Income	\$ 37,304.09	\$ 199,231.34	\$ 271,900.00	1,309,000.00
Total 6800 Expenses - Pass Through Items	\$ -	\$ -	\$ -	
8. Church Support - Non-Operational				
6505 Lookout Valley - Property Expenses	12.64	3,350.29	0.00	0.00
6506 Restland		360.00	0.00	0.00
6510 Bonham - Loan Subsidy	1,426.00	11,490.00	0.00	5,796.00
6511 Bonham - Insurance Subsidy		(1,213.30)	0.00	688.00
6512 Bonham - Emergency Support	1,907.94	45,393.03	0.00	5,000.00
6520 Marshall - Loan Subsidy	999.00	9,588.00	0.00	2,400.00
6521 Marshall - Insurance Subsidy	4,606.75	6,683.58	0.00	22,000.00
6522 Catalyst - Insurance				6,925.00
6523 Catalyst - Utilities				7,476.00
6524 Catalyst - Misc & Repairs				3,000.00
6525 Catalyst - Rowlett Mortgage	3,355.31	29,151.31	0.00	40,056.00
6525.1 Catalyst - Rowlett Property & Utilities	4,081.43	12,686.63	0.00	500.00
6540 Vida Naciones Memorial		5,203.40	0.00	2,011.00
6541 Lake June - Property Insurance		689.56	0.00	0.00
Total 8. Church Support - Non-Operational	\$ 16,389.07	\$ 123,382.50	\$ -	76,055.00

A. General Information & Recommendations

1. We recommend that the District Treasurer arrange for an annual audit or review of the district treasurer's books by a CPA with approval of the District Superintendent and the District Advisory Board.
2. We recommend that mileage to and from all official district meetings of boards and committees are reimbursed at the current standard mileage rate for business purposes set by the IRS.
3. We recommend that all local churches contribute annually to Nazarene Bible College and Nazarene Theological Seminary on the designated special dates or at some other suitable time.
4. We recommend that the local church pay all expenses of all its official representatives to district functions.
5. We recommend that each church promote stewardship and that the materials available from Foundry Publishing (formerly Nazarene Publishing House) be used.

6. We recommend that the local church consider methods of assistance for retired elders and spouses to specific local, district, and general church functions.
7. We encourage every church to utilize the Church of the Nazarene Foundation to facilitate planned and deferred gifts from their members to any Nazarene ministry, if that organization does not have its own endowment program, including gifts to the local church, and to use the Foundation to manage investment accounts, endowments, or charitable trusts. Visit www.NazareneFoundation.org or call 1-866-273-2549.

B. District Superintendent

1. We recommend that the District Superintendent be reimbursed in full for his Social Security payment from the District Unified Funds by the District Treasurer.
2. We recommend that the cost of the District Superintendent's family health insurance be paid from the District Superintendent's compensation package.

C. Ministerial Support

1. We recommend that each local church reimburse its pastor for the entire amount of his/her Social Security payments, including parsonage, rental allowance, and utilities, in the basic income figure in calculating the Social Security; that this reimbursement be made regularly; that in case of pastoral change during the year, Social Security payments shall be brought up to date based on months of service rendered.
2. We recommend that the local church board or appropriate committee take time once a year to consider all aspects of the pastor's financial situation--salary, fringe benefits, expenses, etc.; those adjustments be made based on rising costs of living; and that raises in salary be given. Also, consideration shall be given to providing car and professional expenses required in the church work, since these are the obligations of the local church.
3. We recommend that each local church provide a minimum paid vacation each year (including paying guest minister) of two weeks for its pastor; that consideration be given for longer vacations commensurate with years of service rendered in the ministry on the following basis: 1 to 5 years, two weeks; 6 to 15 years, three weeks; 16 to 20 years, four weeks; and over 20 years, five weeks. Time used for attending district and general functions should not be counted as vacation time. A provision for a love gift at Christmas of at least one week's salary and benefits should be made. We recommend that a pastor's years of service be considered in the provision of a sabbatical during the pastor's 7th year of service to the local congregation and that the District Superintendent be available for consultation if necessary.
4. We recommend that each local church consider setting aside monthly in a savings fund a predetermined amount, looking forward to paying the pastor's expenses in attending the General Assembly.
5. We recommend that each local church give financial assistance to its pastor to attend district, college, and general church functions where they are expected to be in attendance and where their attendance may bring benefit to the local church.
6. We recommend that each local church board provide the pastor funding for a retirement plan.
7. We recommend that each local church pay the premiums for the term life insurance offered by the general church and accidental death and dismemberment and long-term disability insurance offered by the general church.
8. We recommend that each local church consider the cost of the pastor and dependents' health insurance coverage, as well as eligible staff and dependents' insurance coverage, in setting the annual compensation packages, in accordance with the then applicable law.
9. We recommend that each local church consider paying a minimum to an evangelist twice the weekly salary of the pastor, plus travel expenses one way.
10. We recommend that each local church that calls a commissioned, registered or tenured evangelist pay Social Security to him or her on the same basis as is recommended for the pastor in proportion to the remuneration paid.

11. We recommend that each local church remember the evangelists who have served them during the year with a Christmas check of appreciation.
12. We recommend that Sections “A,” “C,” and “E” of this Finance Committee report be sent to the secretary of each church board to be distributed to each board member. This letter will be sent from the District Finance Committee Chairperson. The District Office will also send a copy to each local church treasurer.

D. Budget Information

1. District Income and Expenses – please see District Treasurer Report 2024
2. Scottsville Camp Income & Expenses – report not submitted at time of submission
3. Auxiliary Income and Expenses – please see individual Auxiliary budget reports

E. Fund Allocation to Churches

1. Fund Computation
 - A. That a unified fund be established to include District Administration / Home Missions expense, NMI, NYI and NDI and that it be known as the District Unified Fund.
 - B. That the funds for the District, World Evangelism Fund (general church), ministers’ pensions and benefits, and zone education be calculated by using the Funding the Mission website: <https://fundingthemission.org>. The key principles of the calculation are:
 - Percentages are calculated using the local church’s Adjusted Church Income (bottom item under Line 32 of the Annual Pastor’s Report) less amounts given for WEF (Line 33) and Mission Specials (Line 34) [Referred to as “Net Fund Base” in this report].
 - Funding the Mission allocation goals are 5.5% of Net Fund Base for the World Evangelism Fund (WEF), 2.25% for Pensions and Benefits USA, 2.25% for Education and 5.5% for District Unified Fund.
 - c. All Fund payments should be sent on a monthly basis by the fifteen of the following month. (Example: April income, Missional funds due by May 15).
2. That each new church plant, until organization, gives 10% of its tithes and offerings as their allocation. These funds should be sent to the District Treasurer. (See #4a below.)
3. That income for local organized churches is defined as all income that would qualify as a tax-deductible contribution to the donor, minus the amount(s) paid to the World Evangelism Fund and approved mission specials as noted on the [Funding the Mission](https://fundingthemission.org) website.
4. Monies are to be sent to the following addresses:
 - a. **District Unified Fund**
 Make checks payable to NORTH/EAST DISTRICT CHURCH OF THE NAZARENE
 Monies are to be sent to:
 NORTH/EAST TEXAS DISTRICT TREASURER
 PO BOX 831269
 RICHARDSON, TX 75083
 - b. **World Evangelism Fund and approved mission specials**
 Make checks payable to GENERAL TREASURER CHURCH OF THE NAZARENE
 Monies are to be sent to:
 GLOBAL TREASURY SERVICES
 CHURCH OF THE NAZARENE
 17001 Prairie Star Parkway
 Lenexa KS 66220
 Attn: Donor Services
 - c. **Online Payments**
 Churches may make online payments - via credit card or bank transfer - at www.fundingthemission.org at the “Contributions” tab, for the following funds: World Evangelism Fund, Pensions & Benefits, and Mission Specials.

5. Out of the "10% funds" given by each local organized church pursuant to E.1.a. above, the District Treasurer shall retain a 4.525% share for District administration and shall remit the balance received in the prior month no later than the 24th day of each month to the appropriate treasurer for the following and in the specified shares (which total 5.475%): **Pensions and Benefits (2.50%); SNU (2.00%);** District NMI (0.325%); District NYI (0.325%); and District SDMI (0.325%). The District Treasurer shall hold enough cash as working capital in the District's operating account from time to time so that the remittances can be made no later than the 24th day of each month, liquidating investments as necessary to do so.
7. We recommend that the District Advisory Board, Scottsville Camp Board, District NMI Council, District NYI Council, and District SDMI Board submit a proposed operating budget for each assembly year. Each budget should be completed and submitted to the District Advisory Board and the Budget Team Leader by April 1.
8. The District Superintendent, District Secretary, and Budget Team Leader will be consulted before any funds are loaned or transferred from the District funds to Scottsville Camp, District Auxiliaries, or any other organization (or vice-versa).
9. The Budget Team Leader (or other person as appointed by the District Advisory Board) shall administer the District Investment Fund on behalf of the District, and shall promptly inform, the District Superintendent and District Advisory Board of all actions regarding, and the status of, the Fund.

Respectfully submitted,

Rusty Williams, Budget Prep Team Leader

Montie Brown, Board Secretary

Jennifer Otey, District Treasurer

2. Daily Journal

We, your Committee on the Daily Journal, have examined the District Advisory Committee Minutes, and the submitted District Reports of the 116th District Assembly. We find they are correct and in order.

Respectfully submitted,

Rev. Larry Williams and Montie Brown

3. District Nominations Committee 2024

For 2024, the District Nominating Committee, met on March 19, 2024, via Zoom meeting. Members of the Committee were: Chip Lee, Gloria Nelson, John Michael Cash, Kelli Odom, David Baker, Keven Wentworth, and Cheryl Adams

In making recommendations and nominations, the District Nominating Committee sought to ensure that all nominees met the requirements of Manual section 34 & 113.11.

The Nominating Committee, recommend the following assembly committees:

A. Public Worship: Dr. Gustavo Crocker, General Superintendent, Dr. Keven Wentworth, District Superintendent, Rev. Larry Williams, and Rev. Jim Puckett

- B. Introductions: Dr. Gustavo Crocker, Dr. Keven Wentworth, and Rev. Larry Williams
- C. Journal Committee: Montie Brown, Rev. Larry Williams
- D. Memoirs Committee: Dr. Gustavo Crocker, Dr. Keven Wentworth and Rev. Larry Williams
- E. Assembly Treasurer: Jennifer Otey, District Treasurer
- F. Nominating Committee: According to Manual 202.1, the District Superintendent, in consultation with the District Advisory Board, will appoint a Nominating Committee; and we note that this was done on March 2, 2024.
- G. We recommend that these standing committees (above) be presented to the District Assembly and approved by acclamation.

The Nominating Committee recommends:

1. that the election of district officers and board members, be by plurality, and
2. that whenever an elected nominee declines the nomination, the District Superintendent shall be empowered to select the nominee who received the next highest number of votes.

The Committee recommends the following nominees for district offices and boards:

District Advisory Board – 3 yr term (expiring 2027)

Ministerial Member

<Vote for One> Randall Harrell
 Norita Sieffert
 Chad Townsley

Lay Member

<Vote for One> Naposhi Amos
 Steve Martin
 Claire Carlson

The Nominating Committee notes the following nominations received from the District NMI, NYI, and NDI Councils for candidates for their respective councils:

NMI Ballot – 2 year terms (ending 2026)

President	Cheryl Adams	Yes/No
Secretary	Valerie Farris	Yes/No
Treasurer	Debbie Gossage	Yes/No

NYI Ballot – 2 Year terms (ending 2026)

Student Reps Choose 2

Abigail Kinsela Living Hope

Noah Harding Richardson

Esther Hord Kilgore

Joshua Crabtree Marshall

Caleb Neiman Richardson

Young Adult Rep

Lauren Pons Lone Star Cowboy Naveda

Kaitlyn Kyle Gun Barrel

Josh Nelson Richardson

Adult Rep (Yes/No)

Adam Cheek Richardson

Chance Wagoneer Martins Chapel

Parent Rep (Yes/No)

Ashley Hord Kilgore

Adam Amos Bruton Terrace

Treasurer (Yes/No)

Joel Wilson Carrollton

Secretary (Choose 1)

Samuel Townsley Henderson

Kristie Phillips Richardson

Vice President (Choose 1)

Chance Henson Gimler

Alyus Nelson Longview

Julia Lexa Gun Barrell

President (Yes/No)

Chip Lee Ovilla Road

NDI Ballot – 3 year terms (ending 2026)

Council - Ministerial

<Vote for One> Charlie Ashby
Kerrie Tatman
Chance Henson

Council - Lay Person

<Vote for One> Diane Altes
Ramona Jackson
(To be determined)

DR. KEVEN WENTWORTH, *Chairman*

Respectfully Submitted,
MONTIE BROWN, *Recording Secretary*

4. Memoirs Report

“O God our Refuge and Strength, always a present help in time of stress and strain, we thank you for countless blessings bestowed upon these your disciples throughout the days of their lives. We praise you, too, for the lives received, the way they responded to periods of sunshine and rain, the relationships they cherished, virtues they embraced, and above all, their dependence upon you for goodness and grace.”

We thank God for the lives of the following elders:

Faith Community – Rev. Arlie Kyzer
Jacksonville – Rev. Charles Lambert

In addition, we praise God for the lives of the following members from our churches:

Athens – Margie I. Derden, Juanita Marie Smith, Theresa Mary Brandstetter
Bruton Terrace – Artie Ray Reeves, Jonathan Peoples, Julie Hill
Carrollton – Billie Sebastian, Mary Baggaly, Joyce Sukhnandan
Dallas First – James Branch, JoAnn Middleton
Duncanville Trinity – Esther Fries
Faith Community – Suzie Watkins
Faith Fellowship – Rhonda Streetman
Gilmer – Glenda Hubaceck
Gladewater – Carl R. Holland
Henderson – Vaughn Kee, Nancy Smith
Hilltop – Timothy Adcock, LaFon Burch, Charlene Eikner, Letha Frost, Bonnie Leturgez, Margaret Reavis, Ernestine Smith, Norma Storey, Ed Warren
Kilgore – Edna Frazier, Edward Petty, George Wood
Lone Star Cowboy Church of Collin County – Glenda Silvey
Lone Star Cowboy Church of Grayson/Cook Counties – Darrel Burte, Wanda Davis, Alan Samsel, Paul Stowe
Lone Star Cowboy Church of Navarro County – Bertie Bowyer, Barbara Crawford, Durwood Purifoy, Lindsay Smith, Bobbie Wallis
Longview – Earlene Winkfein, Wally Sanders
Mount Pleasant Journey – Joyce Hill
NewStart-Frisco – Gary Curtis Crawford, Norma Storey
North Dallas – Janie Thompson, Lloyd Ficklin, Carol Smith, Harold Graham
Palestine – Robert Poteet
Richardson – Bonnie Boseley, Kay Crute, Richard Harding, Vance Niemann, Steve Wilson
Texarkana – Jerolyn Duren, Lonnie Duren, Mary Lou Holliday, Maurice Holliday, Millie Horner
the Haven – Pearl Dennis, Peggy Kilcrease

VI. Minutes of the Conventions

A. NDI CONVENTION - MINUTES

Monday Morning, July 15, 2024

The annual convention of the North/East Texas District Nazarene Discipleship International convened on Monday, July 15, 2024, at the Richardson Church of the Nazarene, Richardson, Texas. Dr. Gustavo Crocker served as the presiding General Superintendent.

The convention was called to order by Dr. Keven Wentworth, District Superintendent. Rev. David Baker was introduced to give his third report to the convention. (The text of Rev. Baker's report is included in these minutes.)

As part of Rev. Baker's report, Rev. Randall Harrell was introduced as Men's Ministry director. He presented an upcoming event in partnership with the South Texas district entitled Man Camp. The dates are November 8 – 10, 2024. More information will be advertised through the district newsletter.

The results of the election for NDI board members, minister member and lay member, were presented by Dr. Wentworth.

The election results for NDI Board were:

There were 193 ballots cast.

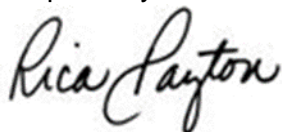
Minister member serving a 3-year term:

Rev. Chance Henson, Gilmer

Lay member serving a 3-year term:

Diane Altes, RCN

Respectfully submitted,



Rica Payton
NDI Convention Recording Secretary
and
NDI Board Secretary

B. NMI CONVENTION

North/East Texas District Nazarene Missions International Convention Minutes

Monday, July 15, 2024

Richardson Church of the Nazarene, Richardson, TX

President Cheryl Adams called to order the 7th annual Nazarene Missions International Convention of the *North/East Texas District*.

President Adams recognized the regional Representative to the Global NMI Council Rev. Tim Evans with greetings and reports to be sent to him.

District Superintendent Dr. Keven Wentworth introduced President Adams to present her 7th annual report as NMI President of the North/East Texas District.

She recognized the missionaries that were hosted by N/E Texas district this past year: Shahade Twai (keynote speaker for this convention last year and subsequently toured the district), Chad Dickerson, Thandeka (Creative Access) and the keynote speakers for this year, Ermias & Mulu.

President Adams recognized 25 Mission Priority One churches, 25 World Evangelism Churches of Excellence, and 11 World Evangelism Churches. She reported that \$384,879.54 was given by our North/East Texas District churches to WEF and another \$137,712.35 to Mission Specials this past year.

The Distinguished Service Award from the District NMI was presented to Margaret Cash for her many years of faithful service to NMI.

Elections were held for District NMI President, District NMI Treasurer, and District NMI Secretary. Elected on a Yes/No ballot for a 2-year term were Cheryl Adams (President), Debbie Gossage (Treasurer) and Valerie Farris (Secretary).

Two SIMS Reports were presented, first by Josh Nelson via video, and secondly, Anna Tatman shared her report in person.

In closing President Adams emphasized the District NMI Vision Statement “Reaching those in our *Jerusalem* that have come from the *uttermost parts of the earth*.” She emphasized the importance of the 10/40 Window and challenged all to continue to pray for Christian missions there.

President Adams proclaimed that **We are still determined that we will not stop until everyone, everywhere has heard the good news of the gospel – that Jesus loves them.**

Respectfully submitted,

Valerie Farris, North/East Texas District NMI Secretary

C. NYI CONVENTION 2023 - Minutes

Monday Morning, July 15, 2024

NYI Convention meeting minutes not received by date of Journal published.

VII. Financial and Statistical

A. District Treasurer Report

Overview

NOTE: The reports below do not include any financial data for Scottsville Camp.

When creating the Balance Sheet report, the District Treasurer will pull information from a variety of sources, including:

Financial statements such as the District's income statement, cash flow statement, and functional expense report.

Budget vs. actual comparisons of your nonprofit's revenue and expenses.

Bank account statements, along with relevant reconciliation reports.

Investment updates on any endowments, donor advised funds, and brokerage accounts.

As part of his/her yearly responsibilities, the District Treasurer will contract with an accredited accounting firm to conduct a certified financial review of the district's finances for that year. Said review will be completed prior to and included in the printed assembly journal.

Balance Sheet As of April 30, 2024

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
0900 Inwood Bank	0.00
0910 Operating Fund	-18,149.24
0950 Reserve - Non Operational Cash	48,414.10
Total 0900 Inwood Bank	\$ 30,264.86
1015 Spirit of Texas	0.00
Total Bank Accounts	\$ 30,264.86
Accounts Receivable	
1300 District Allocation C/Y	2,448.05
1301 Scottsville - Taxes & Insurance	74,681.00
New Life Paris	144,000.00
Total Accounts Receivable	\$ 221,129.05
Other Current Assets	
1001 Petty Cash	400.00
1020 Matson - 838596 - Long-Term Growth	1,032,947.27
1025 Matson - 837770 - Income & Growth	34,348.17
1060 Prepaid Insurance	7,063.39
1070 Prepaid Deposits	0.00

1080 Prepaid Expenses		0.00
1301 Scottsville - Taxes & Insurance		0.00
1305 Dallas Primera - Pastor Salary		2,000.00
1310 Other Receivables		0.00
1400 Contributions		0.00
1499 Undeposited Funds		104,648.60
Total Other Current Assets	\$	1,181,407.43
Total Current Assets	\$	1,432,801.34
Fixed Assets		
1500 Office Equipment		4,137.54
1505 Accum Depr-Office Equipment		-3,566.00
1510 District Office Bldg.		0.00
1511 Accum Depr-District Office Bldg		-30,326.00
1512 Catalyst Rowlett'		783,785.52
1530 Vida Naciones (former Dallas Oak Cliff) L + Bldg		35,677.57
1536 Rowlett Land		48,980.00
1540 Bonham		555,373.77
1541 Lookout Valley		0.00
1544 LSCC - Nevada		412,748.09
1552 Accum Depr-Church Property Grp		-421,873.79
1553 Marshall		880,000.00
1554 Round UP CC		130,000.00
Total Fixed Assets	\$	2,394,936.70
TOTAL ASSETS	\$	3,827,738.04

LIABILITIES AND EQUITY**Liabilities****Current Liabilities****Accounts Payable**

2001 *Accounts Payable	8,998.41
------------------------	----------

Total Accounts Payable	\$ 8,998.41
-------------------------------	--------------------

Other Current Liabilities

2025 Other Pass-Thru Payable	209.03
------------------------------	--------

2100 Payroll Liabilities	1,404.20
--------------------------	----------

2105 Direct Deposit Payable	0.00
-----------------------------	------

2110 Texas State Comptroller Payable	0.00
--------------------------------------	------

2115 Out Of Scope Agency Payable	0.00
----------------------------------	------

2200 Deferred Expense - General Assembly	5,349.12
--	----------

2210 Hispanic Ministry - Deferred Expense	0.00
---	------

2220 Accrued Expenses	81,640.33
-----------------------	-----------

2998 Scottsville - Taxes/Insurance	-675.90
------------------------------------	---------

Total Other Current Liabilities	\$ 87,926.78
--	---------------------

Total Current Liabilities	\$ 96,925.19
----------------------------------	---------------------

Long-Term Liabilities

2810 Catalyst/Rowlett_WIF	257,476.54
---------------------------	------------

2910 LSCC_Nevada_WIF	217,888.10
----------------------	------------

2940 Round UP CC_WIF	82,931.50
----------------------	-----------

2951 Bonham WIF	83,392.92
-----------------	-----------

2952 Bonham WIF - 2nd Note	0.00
----------------------------	------

2953 Marshall Property	136,474.39
------------------------	------------

Total Long-Term Liabilities	\$ 778,163.45
------------------------------------	----------------------

Total Liabilities	\$ 875,088.64
--------------------------	----------------------

Equity

3000 Opening Bal Equity	0.00
-------------------------	------

3050 Fund Balance - General Fund	1,154,211.03
----------------------------------	--------------

3900 Retained Earnings	1,859,555.68
------------------------	--------------

Net Income	-61,117.31
------------	------------

Total Equity	\$ 2,952,649.40
---------------------	------------------------

TOTAL LIABILITIES AND EQUITY	\$ 3,827,738.04
-------------------------------------	------------------------

Note: Above balance sheet report does NOT include Scottsville Camp.

Annual CPA Financial Review

See following pages

FINANCIAL STATEMENTS
Dallas District Advisory Board –
Church of the Nazarene

dba North / East Texas District Church of the Nazarene

Fiscal Year Ended April 30, 2024

****Note:** This review and report reflects only the position of the North/East Texas District; and does NOT include financial information of Scottsville Camp & Conference Center. A review report for Scottsville Camp will be issued separately upon completion.

Dallas District Advisory Board - Church of the
Nazarene dba North / East Texas District Church
of the Nazarene

Financial Statements Fiscal Year Ended April 30, 2024

Contents

Independent Accountants' Review Report.....	1
Statement of Financial Position	2
Statement of Activities	3
Statement of Functional Expenses	4
Statement of Cash Flows.....	5
Notes to Financial Statements.....	6

Independent Accountants' Review

To the Board of Directors
Dallas District Advisory Board - Church of the Nazarene dba
North / East Texas Church of the Nazarene Richardson, Texas

We have reviewed the accompanying financial statements of Dallas District Advisory Board - Church of the Nazarene (the "District"), which comprise the statement of financial position as of April 30, 2024, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of district management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountants' Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Vail + Park, P.C.

Frisco, Texas July
12, 2024

Richardson, TX office:

1801 Gateway Blvd., Suite 212, Richardson, TX 75080
Voicemail System: 214.660.2000 Office Direct: 972.234.3333 Fax: 972.234.3331

Tom Bean, TX office:

118 Cottonbelt Road, P.O.Box 717, Tom Bean, TX 75489
Office Direct: 903.546.6975 Fax: 903.546.6017

www.vailcpas.com

Dallas District Advisory Board - Church of the Nazarene dba
North / East Texas District Church of the Nazarene Statement
of Financial Position

April 30, 2024

Assets

Current assets:

Cash and cash equivalents	\$	5,665
Accounts receivable		182,078
Due from affiliates		181,773
Investments in securities		1,035,230
Prepaid expenses and deposits		<u>9,111</u>
Total current assets		<u>1,413,857</u>

Non-current assets:

Property and equipment, net		1,955,901
Finance lease right-of-use asset		2,373
Operating lease right-of-use asset		<u>24,622</u>
Total non-current assets		<u>1,982,896</u>

Total Assets \$ 3,396,753

Liabilities and Net Assets

Liabilities

Current liabilities:

Accounts payable	\$	6,950
Accrued expenses		76,603
Notes payable, current		38,263
Finance lease liability, current		1,077
Operating lease liability, current		<u>24,622</u>
Total current liabilities		<u>147,515</u>

Non-current liabilities:

Notes payable, non-current portion		404,954
Finance lease liability, non-current portion		<u>1,448</u>
Total non-current liabilities		<u>406,402</u>

Total liabilities 553,917

Net assets

Without donor restrictions		2,842,836
With donor restrictions		<u>-</u>
Total net assets		<u>2,842,836</u>

Total Liabilities and Net Assets \$ 3,396,753

The accompanying notes are an integral part of these financial

Dallas District Advisory Board - Church of the Nazarene dba
North / East Texas District Church of the Nazarene
Statement of Activities

Fiscal Year Ended April 30, 2024

	Without Donor Restrictions	With Donor Restrictions	Total
Supports and Revenues			
Budgeted support	\$ 289,493	\$ -	\$ 289,493
District offerings and contribution	20,364	-	20,364
Unrealized gains on investments	98,509	-	98,509
Gain on sales of properties	56,060	-	56,060
Other income	11,054	-	11,054
Total supports and revenues before net assets released from restrictions	475,480	-	475,480
Net assets released from restrictions	-	-	-
Total Support and Revenue	475,480	-	475,480
Operating Expenses			
Program service			
District advisory activities	128,305	-	128,305
Total program service	128,305	-	128,305
Supporting service			
General administration	417,007	-	417,007
Total supporting services	417,007	-	417,007
Total operating expenses	545,312	-	545,312
Change in Net Assets	(69,832)	-	(69,832)
Net Assets at Beginning of the Year	2,912,668	-	2,912,668
Net Assets at End of the Year	\$ 2,842,836	\$ -	\$ 2,842,836

The accompanying notes are an integral part of these financial

Dallas District Advisory Board - Church of the
Nazarene dba North / East Texas District Church
of the Nazarene

Statement of Functional Expenses
Fiscal Year Ended April 30, 2024

	District Advisory Activities	Total Program Service	General Administration	Total
Salaries and wages	\$ -	\$ -	\$ 120,108	\$ 120,108
Employee benefits and insurance	-	-	100,892	100,892
Payroll taxes	-	-	22,207	22,207
Office rent and maintenance	-	-	25,953	25,953
Utilities	-	-	3,564	3,564
Postage	-	-	496	496
Vehicle expenses	-	-	15,067	15,067
Travel expenses	-	-	12,286	12,286
Office supplies and expenses	-	-	13,327	13,327
District activities expense	17,764	17,764	-	17,764
Board meeting expense	334	334	-	334
Camp assistance	19,000	19,000	-	19,000
Pastoral and leadership development	14,212	14,212	-	14,212
Interest expense	-	-	26,599	26,599
Depreciation and amortization	-	-	67,349	67,349
Church support	66,852	66,852	-	66,852
Designated expenses	6,084	6,084	-	6,084
Other expenses	4,059	4,059	9,159	13,218
Total functional expenses	\$ 128,305	\$ 128,305	\$ 417,007	\$ 545,312

The accompanying notes are an integral part of these financial

Dallas District Advisory Board - Church of the
Nazarene dba North / East District Church of the
Nazarene Statement of Cash Flows
Fiscal Year Ended April 30, 2024

Cash Flows from Operating Activities

Change in net assets	\$ (69,832)
Adjustments to reconcile net assets to net cash provided by (used in) operating activities	
Depreciation and amortization expenses	66,295
Amortization on finance lease right-of-use asset	1,054
Reduction of operating lease right-of-use asset	23,184
Loss (Gain) on sale of property and equipment	(56,060)
Net realized and unrealized losses (gains) on investments	45,491
Changes in operating assets and liabilities:	
Accounts receivable	108
Prepaid expenses and deposits	(7,063)
Accounts payable	(15,553)
Accrued expenses	(13,086)
Operating lease liability	<u>(23,103)</u>
Net cash provided by (used in) operating activities	(48,565)

Cash Flows from Investing Activities

Proceeds from disposition of investments	50,000
Proceeds from sales of property and equipment	<u>139,900</u>
Net cash provided by (used in) investing activities	189,900

Cash Flows from Financing Activities

Finance lease liability	(1,090)
Due from affiliates	(138,116)
Payments on notes payable	<u>(34,127)</u>
Net cash provided by (used in) financing activities	<u>(173,333)</u>
Change in cash and cash equivalents	(31,998)

Cash and cash equivalents at April 30, 2023	<u>37,663</u>
Cash and cash equivalents at April 30, 2024	<u>\$ 5,665</u>

Supplemental cash flow information:

Interest paid during the year	<u>\$ 26,599</u>
Income tax paid during the year	<u>\$ -</u>

The accompanying notes are an integral part of these financial

Dallas District Advisory Board – Church of the Nazarene Notes to Financial Statements

April 30, 2024

1. Nature of Organization

Dallas District Advisory Board - Church of the Nazarene (the "District") is organized as a not-for-profit organization, affiliated with the International Church of the Nazarene. The organization does business under the name "North/ East Texas District Church of the Nazarene".

The mission of the District is to encourage and resource ministries through the local Churches of the Nazarene as well as to create new ministries and local fellowships in order to impact people with the life-changing power of Jesus Christ in Northeast Texas. The District includes 68 unique congregations in Northeast Texas which it supports and is supported through budgeted support from its member congregations.

Dallas District Church of the Nazarene (the "Scottsville Camp") has undergone a significant change by separating from the District and establishing its own independent operation since May 1, 2023.

2. Summary of Significant Accounting Policies

The summary of significant accounting policies of the District is presented to assist in understanding the financial statements. The financial statements and notes are representations of the District's management, who is responsible for the fairness and objectivity embodied in the financial statements. These accounting policies conform to accounting principles generally accepted in the United States of America and have been consistently applied in the preparation of the financial statements.

Basis of Accounting

The financial statements of the District are prepared in accordance with accounting principles generally accepted in the United States of America on the accrual basis of accounting.

Net Assets

The District's revenues and gains are classified as net assets with donor restrictions and net assets without donor restrictions based on the existence or absence of donor-imposed restrictions. These classifications are defined as follows:

- Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the District. These net assets may be used at the discretion of the District's management and the board of directors.
- Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the District or by the passage of time.

Dallas District Advisory Board – Church of the
Nazarene Notes to Financial Statements
April 30, 2024

2. Summary of Significant Accounting Policies (continued)

Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained perpetually. At April 30, 2024, the District has only net assets without donor restrictions. Donor restricted contributions are reported as an increase in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the statements of activities.

Cash and Cash Equivalents

The District considers all cash and highly liquid investments purchased with an original maturity of three months or less to be cash equivalents. The District maintains its cash and cash equivalents in bank deposit accounts which, at times, may exceed the federally insured limit. The District has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk on cash and cash equivalents.

Fair Value of Financial Instrument

The Company applies, when appropriate, the provisions of the Financial Accounting Standards Board (“FASB”) issued Accounting Standards Codification (“ASC”) 820, Fair Value Measurement, to its financial assets and liabilities and its nonfinancial assets and liabilities that are measured and/or disclosed at fair value on a recurring basis.

Fair value for financial reporting purposes is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly market transaction between market participants at the measurement date (reporting date). Fair value is based on an exit price in the primary market or most advantageous market in which the reporting entity could transact.

The carrying amounts reported in the balance sheets for short-term financial instruments, including cash and cash equivalents, accounts receivable, other current assets, accounts payable, other payables, accrued expenses and other current liabilities, approximate fair value due to the short maturities of these instruments. The carrying amount reported in the balance sheets for long-term debt primarily approximates fair value since the interest rate fluctuates with market changes in interest rates.

Accounts Receivable

Accounts receivable are recorded at estimated realizable value. The District does not record the budget allocations from member churches as accounts receivable since such allocated amounts are conditional promises to pay and are not enforceable obligations. However, known current year budget allocations collected in subsequent periods after the fiscal year-end are considered unconditional promises to pay and are therefore recorded as accounts receivable in the current period.

Dallas District Advisory Board – Church of the
Nazarene Notes to Financial Statements
April 30, 2024

2. Summary of Significant Accounting Policies (continued) Property and Equipment

Property and equipment are stated at cost or fair market value at the date the item is donated, less accumulated depreciation. Major expenditures over \$1,000, except for computer equipment, and those which substantially increase useful lives, are capitalized. Maintenance, repairs and replacements, which do not improve or extend the lives of the respective assets, are charged to operations when incurred. When furniture or equipment is sold or otherwise disposed of, the asset and related accumulated depreciation is removed, and gain or loss is included in operations.

Depreciation has been calculated using the straight-line method based on the estimated useful lives of the assets as follows:

Building and Conveyed property	30 years
Land improvements	5 years
Office equipment	5 years
Furniture and fixtures	5 years
Vehicles	5 years

The District may receive “conveyed property” by either (a) a church which can no longer make the mortgage payments may transfer ownership of the property to the District before insolvency; or (b) a church that becomes disorganized is automatically conveyed to the District in accordance with Section 108.2 and 108.3 of the Manual of the Church of Nazarene 2023.

Revenues and Contributions

Unrestricted contributions and in-kind contributions are recognized and reported as increases to net assets without donor restrictions in the statement of activities in the fiscal year in which the donor makes the unconditional promise to give to the Church. Contributions and in-kind contributions that are restricted by the donor as to their specified purpose or time period for use are recognized and reported as increases to net assets with donor restrictions in the statement of activities in the fiscal year in which the donor makes the promise to give to the Church. When a donor restriction expires or is satisfied, the related assets are reclassified from net assets “with donor restrictions” to net assets “without donor restrictions” in the financial statement of activities. Unconditional promises to give due in the current year are recorded at their net realizable value.

Contributed property and equipment are recorded at fair value at the date of donation. Contributions with donor-imposed stipulations regarding how long the contribute assets must be used are recorded as net assets with donor restrictions; otherwise, the contributions are recorded as net assets without donor restrictions. Contributed services are reported as contributions at their fair value if such services create or enhance non-financial assets; the services would have been purchased if not provided by contribution; and the service requires specialized skills. Material in-kind items used in the program (e.g., equipment, supplies, etc.) are recorded as income and expense or are capitalized at the time the items are placed into service or distributed.

Dallas District Advisory Board – Church of the
Nazarene Notes to Financial Statements
April 30, 2024

2. Summary of Significant Accounting Policies (continued)

Additionally, the Foundation received significant contributions of time from its Directors and unpaid volunteers for various activities and other services of the Foundation. The value of this contributed time is not reflected in the financial statements since no objective basis is available to measure the value of the volunteer services.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

Functional Expense Allocation

The costs of providing various programs and supporting services have been summarized on a functional basis in the statement of functional expenses. The District incurs expenses that directly relate to, and can be assigned to, a specific program or supporting activity. The District also conducts several activities which benefit both its program objectives as well as supporting services.

Accordingly, certain costs, which are not specifically attributable to a specific program or supporting activity, are allocated by management on a consistent basis among program and supporting services benefited. Allocation among programs and supporting services benefited is mainly based on estimates of time and effort incurred by personnel.

Leases

In February 2016, The FASB issued guidance (Accounting Standards Codification [ASC] 842, Leases) to increase transparency and comparability among organizations by requiring the recognition of right-of-use (ROU) assets and lease liabilities on the balance sheet. The most prominent amount of the change in the standard is the recognition of ROU assets and lease liabilities by lessees for those classified as operating leases or finance lease. Under the standard, disclosures are required to meet the objective of enabling users of financial statements to assess the amount, timing, and uncertainty of cash flows arising from leases.

Starting on May 1, 2022, with the adoption of Accounting Standards Update (“ASU”) 2016-02, Leases (Topic 842), the District determines if an arrangement is a long-term lease (with a remaining lease term greater than 12 months), at inception (or transaction date) and recognizes a right of use asset (“ROU asset”) and lease liability based on the present value of the lease payments over the lease term.

Dallas District Church of the Nazarene
dba North / East Texas District Church of the
Nazarene
Notes to Financial

2. Summary of Significant Accounting Policies

(continued) Federal Income Taxes

The District is a not-for-profit corporation that is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code.

Recently Issued Accounting Pronouncements

Current Expected Credit Loss

As of May 1, 2023, the District has adopted Accounting Standards Update (ASU) 2016-13, specifically Financial Instruments – Credit Losses (Topic 326), denoted as ASC 326. This regulatory framework supersedes the incurred loss methodology with the Current Expected Credit Loss (CECL) methodology.

CECL necessitates the derivation of credit loss estimates for the remaining projected life of financial assets, encompassing historical data, prevailing conditions, and substantiated forecasts.

Broadly applicable to financial assets assessed at amortized cost, including trade receivable, loan receivables and held-to-maturity debt securities, CECL also extends its purview to certain off-balance sheet credit exposures such as unfunded commitments to extend credit. In adherence to this methodology, financial assets measured at amortized cost are to be presented on financial statements at the net amount anticipated to be collected, incorporating an allowance for credit losses as a means of accounting for the estimated credit losses.

The District adopted ASU 2016-13 as of May 1, 2023, using the modified retrospective method and the adoption did not have a material impact on its financial statements.

3. Concentration of Credit Risk

Funds deposited in banks are federally insured up to \$250,000 by the Federal Deposit Insurance Corporation (FDIC). At April 30, 2023, the District maintains its cash in various accounts at amounts which are below the federally insured limit.

The District serves the Northeast Texas/Dallas Fort Worth Metroplex area and is entirely dependent upon budgeted payments from its member churches and their local church membership (excluding Scottsville Camp). Future changes within the area economy can significantly affect the ability of the member churches to provide funds for district operation.

4. Fair Value Measurements

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1) and the lowest priority to unobservable inputs (level 3). The three levels of the fair value hierarchy under FASB ASC 820 are described as follows:

Level 1 – Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the District has the ability to access.

Level 2 – Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets or liabilities in inactive markets;
- Inputs other than quoted prices that are observable for the asset or liability;
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the level 2 input must be observable for substantially the full term of the asset or liability.

Level 3 – Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset or liability’s fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques maximize the use of relevant observable inputs and minimize the use of unobservable inputs. Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at April 30, 2024:

Mutual Funds

Valued at the daily closing price as reported by the fund. Mutual funds held by the District are open-end mutual funds that are registered with the SEC. These funds are required to publish their daily net asset value (“NAV”) and to transact at that price. The mutual funds held by the District are deemed to be actively traded.

The following table sets forth by level, within the fair value hierarchy, the District’s assets at fair value as of April 30, 2024:

	Level 1	Level 2		
Money market funds	\$ 1,035,230	\$ -		
Mutual funds	-	-		
Total investment at fair value	<u>\$ 1,035,230</u>	<u>\$ -</u>		

5. Accounts Receivable

Accounts receivable consist of the following as of April 30, 2024 and 2023:

	April 30,	
	2024	2023
Accounts receivable	\$ 182,078	\$ 182,186
Less: allowance for doubtful accounts	-	-
Accounts receivable, net	\$ 182,078	\$ 182,186

6. Due from Affiliates

Amounts due from / to affiliates organization represent operating loans to affiliate organizations and will be repaid as deemed appropriate by the board based on cash flows and needs of the organization's operation. This advance or borrowing neither bear interest nor has stated repayment terms. Accordingly, all such borrowing or lending are not considered to have a due date, however, they are considered current due from / to related affiliate organizations on accompanying balance sheet.

The District loaned \$144,000 to an affiliate church to purchase a new parsonage. As of April 30, 2024, the District's balance is \$144,000. The District also covered taxes and insurance expenses for the affiliate organization during the year, with some of these expenses reimbursed. As of April 30, 2024, the District's balance is \$37,773.

7. Property and Equipment

The following is a summary of property and equipment as of April 30, 2024:

	<u>April 30, 2023</u>	<u>Additions</u>	<u>Disposals</u>	<u>April 30, 2024</u>
Conveyed property - land	\$ 387,152	\$ -	\$ (19,200)	\$ 367,952
Conveyed property - buildings	2,012,665	-	(76,800)	1,935,865
Office equipment	<u>4,138</u>	<u>-</u>	<u>-</u>	<u>4,138</u>
Total of property and equipment	2,403,955	-	(96,000)	2,307,955
Less: accumulated depreciation	<u>(297,919)</u>	<u>(66,295)</u>	<u>12,160</u>	<u>(352,054)</u>
Property and equipment, net	<u>2,106,036</u>	<u>(66,295)</u>	<u>(83,840)</u>	<u>1,955,901</u>

Tot

al depreciation expense for the fiscal year ended April 30, 2024 was \$66,295.

8. Right of Use Assets and Lease Liability

The District holds long-term lease agreements for office space and for one printer. As a result of the adoption of the new lease accounting guidance (ASC Topic 842), the District recognized on May 1, 2022 (a) lease liability of approximately \$74,135, which represents the present value of the remaining lease payments, discounted using the District's incremental borrowing rate, and (b) right of use asset at approximately \$74,135.

The District incurred rent expenses of approximately \$25,428 related to its operating lease and \$1,209 related to its finance lease during the year ended April 30, 2024. Maturities of the

District's lease liabilities are as follows:

Year Ending April 30,		
2025	\$	25,699
2026		1,149
2027		<u>299</u>
Total lease liabilities	<u>\$</u>	<u>27,147</u>

The following table presents future lease payments under operating and finance leases as of April 30, 2024. Imputed interest represents the difference between undiscounted cash flows and discounted cash flows:

Year Ending April 30,	Operating Lease	Finance Lease
2025	\$ 25,428	\$ 1,209
2026	-	1,209
2027	<u>-</u>	<u>302</u>
Total undiscounted cash flow	25,428	2,720
Impact of present value discount	<u>(807)</u>	<u>(196)</u>
mounts reported on balance sheet	<u>\$ 24,621</u>	<u>\$ 2,524</u>

8. Right of Use Assets and Lease Liability (continued)

Component lease expense and other information for the year ended April 30, 2024 were as follows:

Operating lease costs	\$	25,428
Finance lease costs	\$	1,054
Short-term lease costs	\$	26,482

Supplemental balance sheet information related to leases as of April 30, 2024 is as follows:

Operating lease right-of-use asset	\$	24,622
Finance lease right-of-use asset		<u>2,373</u>
Total right-of-use assets	\$	<u>26,995</u>
Operating lease liability, current	\$	24,622
Finance lease liability, current		1,077
Operating lease liability, non-current		-
Finance lease liability, non-current		<u>1,448</u>
Total lease liabilities	\$	<u>27,147</u>

The following table displays the weighted-average term and discount rate for operating lease outstanding as of April 30, 2024.

	Operating Lease	Finance Lease
Weighted-average term (years)	1.0	2.3
Weighted-average discount rate	6.0%	6.5%

9. Notes Payable

The following is a summary of notes payable as of April 30, 2024:

	<u>Amounts</u>
Note payable to investment fund, payable in monthly installments of \$3,126, including interest of 5.1% through January 2032. Collateralized by land and property. The loan is subject to periodic review and changes. This loan is for Catalyst Rowlett Church	\$ 237,910
Note payable to investment fund, payable in monthly installments of \$1,043 including interest of 5.0% through July of 2032. Collateralized by land and property. The loan is subject to periodic review and changes. This loan is for Bonham Church	77,310
Note payable to investment fund, payable in monthly installments of \$999 for principal and interest of 5.795% through November 2038. Collateralized by land and property. The loan is subject to periodic review and changes. This loan is for Marshall Community Church	<u>127,997</u>
Total notes payable	<u>\$ 443,217</u>
Less: current portion	<u>38,263</u>
Non-current portion	<u>\$ 404,954</u>

Notes payable maturities are as follows:

Years ending April 30:	<u>Amount</u>
2025	\$ 38,263
2026	40,289
2027	42,423
2028	44,664
2029 and thereafter	<u>277,578</u>
	<u>\$ 443,217</u>

10. Prior Year Adjustment

The District's financial statements include prior year adjustments, net of \$155,086, which reflect the exclusion of two properties and their corresponding notes payable.

11. Commitments and Contingencies

The District is contingently liable on various mortgage notes of individual churches aggregating approximately \$3,508,980 as of April 30, 2024. In the event the churches are unable to satisfy their individual obligations, the District will be required to make the monthly payments on their behalf as a cosigner.

12. *Date of Management's Review*

The District has evaluated subsequent events that occurred after April 30, 2024, through July 12, 2024, the date on which the financial statements were available to be issued. During this period, there were no material subsequent events that required recognition or additional disclosure in these financial statements.

Draft
07.12.24

B. NDI Finance Report for 2023-2024

Income & Expense Statement

	May '23 - Apr 24
Ordinary Income/Expense	
Income	
Adult Ministries Income	650.81
Budgets 2022-2023	5,822.92
Budgets 2023-2024	15,902.23
Children's Ministries Income	29,717.04
District Workshop Income	2,561.32
General Conv. Expense	
Income	2,430.38
General Convention Fund	
Income	5,000.00
Interest Income	151.65
Women's Ministry Income	17,594.88
Total Income	79,831.23
Expense	
Adult Ministries	
Women's Ministry	8,986.55
Total Adult Ministries	8,986.55
Children's Ministries	40,054.04
General Expenses	37,992.76
Total Expense	87,033.35
Net Ordinary Income	-7,202.12
Other Income/Expense	
Other Income	
Regional Quizzing Income	33.37
Total Other Income	33.37
Other Expense	
Regional Quizzing Expense	
World Quiz Expense	8,812.00
Total Regional Quizzing	8,812.00
Expense	8,812.00
Total Other Expense	8,812.00
Net Other Income	-8,778.63
Net	
Income	-15,980.75

Balance Sheet

Apr 30, 24

ASSETS	
Current Assets	
Checking/Savings	
Bank of Texas	
Checking	27,853.43
Bank of Texas Money	
Market	48,789.17
Total Checking/Savings	<u>76,642.60</u>
Total Current Assets	<u>76,642.60</u>
TOTAL ASSETS	<u><u>76,642.60</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	33,711.81
Retained Earnings	58,911.54
Net Income	-15,980.75
Total Equity	<u>76,642.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>76,642.60</u></u>

**C. DISTRICT NMI TREASURER
FOR THE YEAR ENDING April 30, 2024**

**North/East Texas District Church of the Nazarene
Nazarene Missions International**

Internal Comprehensive Financial Review

June 2024

North/East Texas District NMI Council:

An Internal Comprehensive Financial Review of the North/East Texas District Nazarene Missions International (N/E TX District NMI) treasury was performed at the close of the 2023 – 2024 assembly year.

The review included a test of monthly financial statements, bank statements, checkbook records, check requests, investments statements, records of deposits, records of expenses with accompanying purchase receipts, and digitally archived records. All records combine to develop a statement of assets, liabilities, and net assets using the cash basis of accounting as of April 30, 2024. The approved annual budget forecasting future income and expenses was also reviewed.

It is the responsibility of the Internal Comprehensive Financial Reviewer to express an opinion on those financial statements, based on the review. It is believed that the comprehensive review evidence that was obtained is sufficient and appropriate to provide a basis for the comprehensive review opinion.

Opinion:

It is the opinion of this reviewer that the physical review of all financial statements, investment statements, records of income and expenses, banking records, and archived records present fairly - in all material respects - the assets and liabilities of the North/East Texas District NMI as of April 30, 2024, in accordance with the cash basis of accounting, and are free from material misstatement or misrepresentation.

Respectfully submitted,

A handwritten signature in black ink that reads "Rica Payton". The signature is written in a cursive, flowing style.

Rica Payton
Financial Reviewer

A copy of the full Income/Expense Statements are available upon request from the NMI treasurer.

SUMMARY OF SIGNIFICANT ACCOUNT POLICIES

The North/East Texas District Nazarene Missions International (the NMI) is an auxiliary organization of the North/East Texas District Church of the Nazarene (the District). It is governed by a council comprised of members from across the District who support the purpose of NMI,

A. REPORTING ENTITY

The NMI is the organizational representative for Global Missions for the Church of the Nazarene on the regional, district, and local level.

Its purpose states:

The purpose of the organization {Nazarene Missions International (NMI)} shall be to mobilize the Church of the Nazarene in missions through 1) praying, 2) giving, 3) educating, and 4) engaging children and youth. [Manual, Church of the Nazarene, 2023, section 811, Article II.]

B. BASIS OF PRESENTATION

The financial overview includes assets, liabilities and operations for the NMI under the administration of the District. These financial statements do not include results of operations from any other organization or the District.

C. BASIS OF ACCOUNTING

The North/East Texas District NMI financial statements are prepared on the cash basis, which is a comprehensive basis of accounting other than Generally Accepted Accounting Principles. *As defined: **Cash Basis Accounting** is the practice of recording revenues when **cash** is received and recording expenses when **the expense is paid**.*

D. BUDGETARY DATA

Formal budgetary accounting is employed by the North/East Texas District Church of the Nazarene. The official budget is prepared for adoption and approved the by the District NMI Council. Annual budgets are adopted on a basis consistent with cash basis accounting methods. Amendments may be made with the Council's approval.



Proposed Budget May 1, 2024 – April 30, 2025

Expenses by Major Account Name	Budget
Missionary Speakers – not district convention [^]	\$500.00
Global Convention Delegate Expense*	\$2000.00
All Scholarship Funds – SNU students' tuition*	\$100.00
Work & Witness*	\$2500.00

Deputation Travel Expense Fund*	\$2000.00
District NMI Convention Expense	\$3950.00
SIMS*	\$100.00
Workshops/Training*	\$1500.00
Crisis Care Kits shipping expense*	\$500.00
General Expenses – all other, total	\$3850.00
Grand Total of Expenses	\$17,000.00
Anticipated Receipts	\$17,000.00
^\$100 of this amount is designated as a rollover amount	
*Designates a rollover account	
For all rollover accounts, funds in the amount noted are budgeted for the year, and whatever is not used is transferred to the rollover account at the end of the year; any overage is drawn from the accumulated funds in that rollover account from prior years	

Respectfully submitted,
District NMI Finance Committee
Cheryl Adams, District NMI President
Gloria Nelson, District NMI Vice-President
Debbie Gossage, District NMI Treasurer

D. DISTRICT NYI TREASURER For the Year Ending April 30, 2024

North/East NYI BUDGET 2023-2024 Budget

	BUDGET	INCOME	EXPENSES	DIFF.
INCOME				
Church Payments	\$20,000.00	\$17,259.53		(\$2,740.47)
TOTAL	\$20,000.00	\$17,259.53		(\$2,740.47)
EXPENSES				
DUES & SUPPORT				
Regional Dues/TOLD Support	\$1,800.00		\$1,000.00	\$800.00
Called Conference Scholarship	\$100.00			\$100.00
TOTAL	\$1,900.00		\$1,000.00	\$900.00

EVENTS

Fall/Winter Event		\$1,000.00	\$0.00	\$0.00	\$1,000.00
NYC Tampa 2023	\$2,500.00		\$142,400.00	\$128,513.42	\$16,386.58
Youth Camp	\$5,000.00		\$62,575.00	\$60,283.57	\$7,291.43
District Extravaganza (Winter Retreat)	\$1,000.00		\$0.00	\$0.00	\$1,000.00
General Assembly	\$1,500.00		\$0.00	\$0.00	\$1,500.00
Regional Extravaganza	\$1,000.00		\$0.00	\$838.60	\$161.40
Quizzing	\$1,000.00		\$565.00	\$761.32	\$803.68
District Convention	\$1,000.00		\$0.00	\$500.00	\$500.00
TOTAL	\$14,000.00		\$205,540.00	\$190,896.91	\$28,643.09

LEADERSHIP

Training		\$600.00	\$0.00	\$363.91	\$236.09
Council & event mtgs	\$500.00		\$0.00	\$438.78	\$61.22
DLC & Region Leadership	\$1,500.00		\$0.00	\$1,356.23	\$143.77
TOTAL	\$2,600.00		\$0.00	\$2,158.92	\$441.08

ANNUAL SAVINGS

Global Convention		\$1,000.00	\$0.00	\$0.00	\$1,000.00
NYC	\$500.00		\$0.00	\$0.00	\$500.00
TOTAL	\$1,500.00		\$0.00	\$0.00	\$1,500.00

GRAND TOTAL	\$20,000.00		\$222,799.53	\$195,055.83	\$47,743.70
--------------------	--------------------	--	---------------------	---------------------	--------------------

BOA Balance(April 30th 2024): \$48,456.58

BOA Balance (Current): \$42,367.42

E. SUPPLEMENTAL STATISTICAL REPORT

Value of District Property	\$1,955,901
Value of District Center	\$0
Value of District Parsonage	\$0
Indebtedness of District Property	\$ 406,402