

## NYI Checking Balance 6-1-08 Through 5-31-09

Check #	Date	Description	Payments	Deposits	Balance
	6/1/2008	Beginning Balance			\$ 37,601.50
	6/5/2008	Deposit / Camp		\$ 27,356.50	\$ 64,958.00
1568	6/9/2008	Walmart / camp supplies	\$ 9.92		\$ 64,948.08
1569	6/9/2008	Walmart / camp supplies	\$ 10.33		\$ 64,937.75
1570	6/13/2008	Angel Sigui / camp missionary	\$ 600.00		\$ 64,337.75
	6/14/2008	Deposit / Springfield Community Church for camp		\$ 1,140.00	\$ 65,477.75
	6/14/2008	Deposit / camp		\$ 3,793.50	\$ 69,271.25
	6/14/2008	Deposit / Camp		\$ 7,720.00	\$ 76,991.25
	6/14/2008	Deposit / Mission trip		\$ 2,010.00	\$ 79,001.25
	6/23/2008	Deposit / 07-08 Budget		\$ 5,519.18	\$ 84,520.43
	6/23/2008	Deposit / Camp		\$ 17,355.00	\$ 101,875.43
1631	6/19/2008	Dekalb Church of Nazarene / camp refund	\$ 200.00		\$ 101,675.43
1600	6/19/2008	Kathy Laythum / camp missionary	\$ 600.00		\$ 101,075.43
1632	6/19/2008	Fun N Son Ministries / camp	\$ 66,319.00		\$ 34,756.43
1633	6/19/2008	Big Chap Ministries / camp speaker	\$ 1,542.90		\$ 33,213.53
1331	6/16/2008	Gil Scott / audit of NYI Account	\$ 50.00		\$ 33,163.53
DBT	6/16/2008	Applebee's / dinner with Gil Scott for NYI audit	\$ 23.73		\$ 33,139.80
1332	7/7/2008	Jennifer Swearengin / supplies for mission work day	\$ 400.00		\$ 32,739.80
1333	7/8/2008	Jodee Cleir / refund an overpayment for Mission Trip	\$ 100.00		\$ 32,639.80
1334	7/8/2008	Katy Humter / refund an overpayment for Mission Trip	\$ 100.00		\$ 32,539.80
1335	7/8/2008	Kim Beeman / refund an overpayment for Mission Trip	\$ 100.00		\$ 32,439.80
1336	7/8/2008	Kevin Binam / reimbursement camp supplies	\$ 157.24		\$ 32,282.56
1638	7/8/2008	National Audio / CD's communication	\$ 50.00		\$ 32,232.56
	7/11/2008	Deposit / camp from MNU		\$ 200.00	\$ 32,432.56
	6/24/2008	Interest		\$ 37.42	\$ 32,469.98
1337	7/11/2008	Walmart / gift cards for convention	\$ 280.00		\$ 32,189.98
1338	7/11/2008	Dan Reznhart / convention speaker	\$ 350.00		\$ 31,839.98
1339	7/11/2008	Joplin District Teen Quizzing / 08-09 budget	\$ 1,000.00		\$ 30,839.98
1340	7/11/2008	Ruth Penner / NLA	\$ 600.00		\$ 30,239.98
1341	7/11/2008	Nixa Nazarene / Mission Trip gas	\$ 75.00		\$ 30,164.98
1342	7/11/2008	Joe Brauburger / communication	\$ 36.65		\$ 30,128.33
1343	7/11/2008	Brian Murrison / Mission Trip lodging	\$ 100.00		\$ 30,028.33
1344	7/11/2008	Brian Murrison / Mission Trip	\$ 2,110.32		\$ 27,918.01
1345		Void			
1346		Void			
1347	7/12/2008	Carthage Nazarene / honorarium for use of building Convention	\$ 150.00		\$ 27,768.01
1348	7/12/2008	Kevin Binam / honorarium for 07 to 08	\$ 100.00		\$ 27,668.01
1349	7/12/2008	Ben Moore / honorarium for 07 to 08	\$ 100.00		\$ 27,568.01
1350	7/12/2008	Sally Beach / honorarium for 07 to 08	\$ 100.00		\$ 27,468.01
1351	7/12/2008	Fred Toomey / honorarium for 07 to 08	\$ 100.00		\$ 27,368.01
1352	7/12/2008	Sally Beach / reimburse convention gifts	\$ 283.58		\$ 27,084.43
1353	7/12/2008	Jessica Carrier / convention babysitter	\$ 100.00		\$ 26,984.43
1354	7/12/2008	Joplin District Quizzing/ reimburse hotel Dan Reinhart speaker	\$ 54.95		\$ 26,929.48
1355	7/12/2008	Brady Franklin / convention speaker	\$ 530.78		\$ 26,398.70
1356	7/12/2008	Fred Toomey / Convention Love Offering	\$ 277.07		\$ 26,121.63
1357	7/12/2008	NPH / books for convention	\$ 63.00		\$ 26,058.63
1358	7/12/2008	Brian Murrison / Mission Trip reimbursement	\$ 112.50		\$ 25,946.13
1359	8/6/2008	Coffeyville Central Nazarene / camp refund	\$ 235.00		\$ 25,711.13
1360	8/8/2008	Springfield Stamp & Engraving / council stamp to deposit checks	\$ 11.75		\$ 25,699.38
	7/24/2008	Interest		\$ 16.75	\$ 25,716.13
1634	6/25/2008	Cash / cash for Mission Trip	\$ 350.00		\$ 25,366.13
1635	7/1/2008	Church Under the Bridge / Mission Trip T-shirts	\$ 215.00		\$ 25,151.13
1636	7/2/2008	World Cup Café / Mission Trip Jr. High	\$ 39.90		\$ 25,111.23

## NYI Checking Balance 6-1-08 Through 5-31-09

1637	7/7/2008	Nixa Nazarene / Mission Trip expenses	\$ 312.82		\$ 24,798.41
1639	7/12/2008	Best Western Precious Moments / hotel for convention	\$ 171.63		\$ 24,626.78
	7/28/2008	Deposit / Mission Trip		\$ 390.00	\$ 25,016.78
	7/28/2008	Deposit / Love Offering for President at convention		\$ 211.00	\$ 25,227.78
	7/28/2008	Deposit / Change from expense and Love Offering convention		\$ 52.74	\$ 25,280.52
	7/28/2008	Deposit / convention expenses offering		\$ 366.00	\$ 25,646.52
	7/28/2008	Deposit / cash for NPH, check number 1357		\$ 63.00	\$ 25,709.52
	8/18/2008	Deposit / from NMI for Crisis Care Kits		\$ 342.00	\$ 26,051.52
	8/18/2008	Deposit / 07-08 Budget		\$ 736.10	\$ 26,787.62
	8/18/2008	Deposit / NLA Offering		\$ 223.00	\$ 27,010.62
1640		Loomis Insurance / quizzing \$166, Empower Fall \$167, Empower Spring \$167	\$ 500.00		\$ 26,510.62
1641	7/28/2008	Nazarene Relief Shipments / Crisis Care Kits	\$ 454.67		\$ 26,055.95
1642		General Treasurer Nazarene / shipping Crisis Care Kits	\$ 228.00		\$ 25,827.95
1643	8/7/2008	C.U. Credit Union / reimburse Fred Toomey for DLC expenses	\$ 1,579.00		\$ 24,248.95
	8/19/2008	Deposit / cash leftover from Mission Trip		\$ 66.39	\$ 24,315.34
1361	9/3/2008	Carthage YMCA / rental for Empower Fall	\$ 650.00		\$ 23,665.34
	8/24/2008	Deposit / interest		\$ 13.32	\$ 23,678.66
1644	9/8/2008	Cash / DLC trip	\$ 200.00		\$ 23,478.66
1645	9/11/2008	Missouri District / car rental for DLC	\$ 100.00		\$ 23,378.66
1646	9/11/2008	Regional NYI Council / annual NYI dues	\$ 400.00		\$ 22,978.66
1647	9/11/2008	Kevin Garber / hotel for DLC	\$ 896.96		\$ 22,081.70
1648	9/11/2008	Fred Toomey / reimbursement for DLC expenses	\$ 253.49		\$ 21,828.21
	9/24/2008	Deposit / interest		\$ 12.07	\$ 21,840.28
1362	10/11/2008	Ben Moore / mileage council meeting	\$ 47.40		\$ 21,792.88
1363	10/11/2008	Brian Murrison / mileage council meeting	\$ 105.00		\$ 21,687.88
1364	10/11/2008	Al Penner / mileage council meeting	\$ 88.20		\$ 21,599.68
1365	10/11/2008	Sarah Hunt / mileage council meeting	\$ 49.20		\$ 21,550.48
1366	10/11/2008	Fred Toomey / mileage council meeting	\$ 45.00		\$ 21,505.48
1367	10/11/2008	Mike Barlow / mileage council meeting	\$ 58.80		\$ 21,446.68
1368	10/11/2008	Kevin Binam / mileage council meeting	\$ 58.20		\$ 21,388.48
1369	10/11/2008	Fun N Son Ministries / lunch council meeting	\$ 91.00		\$ 21,297.48
	10/15/2008	Deposit / MNU for camp 08		\$ 1,200.00	\$ 22,497.48
	10/26/2008	Deposit / interest		\$ 11.75	\$ 22,509.23
	11/2/2008	Deposit / NLA Offering		\$ 1,047.00	\$ 23,556.23
1370	11/11/2008	Nashville Speakers Bureau / Empower Fall for One Time Blind	\$ 2,000.00		\$ 21,556.23
1371	11/14/2008	General Treasurer Nazarene / Timothy Award	\$ 210.00		\$ 21,346.23
1372	11/14/2008	Jeremy Culbertson / Empower	\$ 25.00		\$ 21,321.23
1373	11/14/2008	Kelley Hunt / Empower	\$ 25.00		\$ 21,296.23
1374	11/14/2008	Sam Lyle / Empower	\$ 25.00		\$ 21,271.23
1375	11/14/2008	Amanda Brant / Empower	\$ 40.00		\$ 21,231.23
1376	11/14/2008	DeAnne Arnold / Empower	\$ 129.60		\$ 21,101.63
1377	11/15/2008	Best Western Precious Moments / hotel for Ragan (Empower)	\$ 59.29		\$ 21,042.34
	11/19/2008	Deposit / Budget		\$ 2,259.15	\$ 23,301.49
	11/19/2008	Deposit / Empower Fall		\$ 3,575.00	\$ 26,876.49
1378	11/15/2008	One Time Blind / Empower car rental and hotel	\$ 515.73		\$ 26,360.76
1379	11/25/2008	One Time Blind / Empower air travel	\$ 1,808.00		\$ 24,552.76
	12/18/2008	Deposit / Carthage Church camp		\$ 560.00	\$ 25,112.76
	12/18/2008	Deposit / Carthage Church empower		\$ 375.00	\$ 25,487.76
1380	12/18/2008	Joplin NYI Savings / budget money to savings	\$ 1,993.53		\$ 23,494.23
	11/24/2008	Interest		\$ 11.04	\$ 23,505.27
1649	11/28/2008	Fred Toomey / Presidential Expenses District Christmas Gifts	\$ 108.00		\$ 23,397.27
1650	11/28/2008	Fred Toomey / Presidential Expenses NYWC Hotel-Nashville	\$ 332.52		\$ 23,064.75
1381	12/18/2008	Carthage Nazarene / honorarium for use of building Empower	\$ 80.00		\$ 22,984.75
1382	12/18/2008	Jack Silvers / Janitorial for Empower	\$ 120.00		\$ 22,864.75

## NYI Checking Balance 6-1-08 Through 5-31-09

1383	12/18/2008	Joplin District Office / insurance on quizzing trailer	\$ 176.00		\$ 22,688.75
1384	12/18/2008	Joplin District Office / Empower mailings	\$ 104.34		\$ 22,584.41
	12/25/2008	Interest		\$ 12.93	\$ 22,597.34
	1/17/2009	Deposit / PK Retreat		\$ 1,080.00	\$ 23,677.34
	1/17/2009	Deposit / Budget		\$ 1,725.16	\$ 25,402.50
1385	1/17/2009	Maranatha Bible Camp / PK Retreat	\$ 990.00		\$ 24,667.34
1652	1/9/2009	Cody Swearingin / reimbursement for PK Retreat supplies	\$ 89.93		\$ 24,577.41
1653	1/9/2009	Fred Toomey / reimbursement food PK Retreat	\$ 259.46		\$ 24,317.95
1654	1/9/2009	Nixa Nazarene / shuttle bus for PK Retreat	\$ 63.60		\$ 24,254.35
1655	1/10/2009	Paint Games Plus / PK Retreat	\$ 130.00		\$ 24,124.35
1656	1/11/2009	MNU / T-shirts PK Retreat	\$ 95.00		\$ 24,029.35















# Compelling Love

## State Mission Rallies & 30 Hour Famine

### Weekend Schedule for Missouri Church's

Pre-Registration with a District Events List of attendees is due to State Rally Coordinators on Jan. 15<sup>th</sup>. Contact Mike Barlow- 47 Goss Cave Road, Seymour, Missouri 65746, (417) 839-1554 cell, (417) 935-2411 home, if you missed the deadline. We will take late comers. Registration lists are needed to finalize event supplies. (Please list teens and sponsors names). You can find this form on our district youth part of the website at [jopiindistrictnazarene.org](http://jopiindistrictnazarene.org).

#### Saturday, February 14<sup>th</sup>, 2009

12:00 PM	Registration at Springfield First Church
12:30 PM	Overview of weekend(Mike Barlow-Seymour) Kickoff Devotion & Prayer (Alan Harp-Spfd. Scenic Restart)
1:30 PM	Work Site (Spfd. Scenic restart) Painting and Cleanup
6:00 PM	Supper Time Activity at Spfd. First (Food Drive Part 1, Mary Rush-Sarcoxie)
7:00 PM	Evening Activities (Christian based movie "FireProof" and build a cardboard house and sleep outside, weather permitting.)
9:00 PM	Evening Devotion (Candle Light Service held outside, Fred Toomey-Nixa)
10:00 PM	Clean up and to sleeping quarters, rest and small talk
11:30 PM	Lights Out (Bring pillows, sleeping bags, blankets and personal hygiene stuff)

#### Sunday, February 15<sup>th</sup>, 2009

7:00 AM	Wake Up/Clean Up
8:00 AM	Breakfast Activity (30 hr Famine packet, Fred Toomey-Nixa)
9:30 AM	Sunday School @ Spfd First (Sunday School Activity-Letters to Missionaries, Mike Barlow- Seymour)
10:30 AM	Worship Service (Life of Justice out of Acts) @ Spfd First. Rob Gosen-Carthage/ Speaker, James Dodd-Beyond the Walls leading Worship
12:00 PM	Lunch Activity (Food Drive Part 2, Mary Rush-Sarcoxie)
1:30 PM	Weigh In/Delivery of Food at Collection Agency, Mary Rush-Sarcoxie
2:00 PM	Free Time @ Spfd. First. (Movies, Passion of the Christ or Flywheel). Encourage teens to relax, nap or so forth. Remember they have not ate so physical activity is discouraged.
4:15 PM	Ticket to Supper Activity (Written Testimony of what God has taught you. Mike Barlow-Seymour)
5:00 PM	Clean up and prepare for State Mission Rally
6:00 PM	State Mission Rally-, (Life of Justice out of Acts) Rob Gosen-Carthage/Speaker, James Dodd-Beyond the Walls leading Worship. Report of Monies raised and Food Donated, Communion to close out service.
7:15 PM	Food Fellowship (Joe Brauburger-Nixa organizing with Local NMI Presidents)
8:30 PM	Depart for home

<u>Qty</u>	<u>Description</u>	<u>Unit</u>	<u>Price</u>
5	5 Quiz Machine Licenses	15.00 \$	75.00
4	4 Jump Boxes	70.00	280.00
6	6 Jump Pads (2 sets)	120.00	720.00
8	8 Laptops	300.00	2,400.00
8	8 15" FPM	60.00	480.00
8	8 Printers	150.00	<u>1,200.00</u>
	<b>Total</b>		<b>\$ 5,155.00</b>

# *Empower Spring*

***Date - Friday, March 13th - Saturday, March 14th***  
***Location - Springfield 1st Church of the Nazarene***  
***Cost - \$25.00 plus Hotel and Food***  
***Speaker - KC Wolf***

## ***Friday - March 13th***

5-7pm - Registration for all sports at Springfield 1st

7pm - Service:

Welcome / Announcements from Fred (NYI President)  
Promos for up coming events  
Greetings from Lisa Down (MNU Rep)  
Praise & Worship (1st place worship band from Fall  
Showcase (1st place talent from Fall Empower)  
Speaker - KC Wolf  
Dismissal - Closing Prayer - James, Regan or KC Wolf

9pm - Let the Games Begin (Start Tournaments)

## ***Saturday, March 14th***

8am - 3pm - Tournaments

3pm - 5pm - (NLA Try outs) Ruth is in charge 100%

3pm - 5pm - Relaxation and Clean Up

5pm - 6pm - Awards Ceremony (Top Teams and MVP's)

# Empower Schedule

Empower 2009 Spring Facilities												
DAY	Time	Place	Activity	Facility Contact	Phone #	Overseeing Contact	Phone #	District Director	Phone #	Cost	Dep	Check #
March 13th	7:00-8:00pm	Spfd First Nazarene	Registration	Brandon Melton	882-5992	Fred Toomey	234-2651	James Keezer	417-389-1548	n/a	No	n/a
Friday	8:00pm-9:30pm	Spfd First Nazarene	Celebration Service	Brandon Melton	882-5992	Fred Toomey	234-2651	James Keezer	417-389-1548	n/a	No	n/a
(Option A)	10:00pm-Midnight	Enterprise Lanes	Late Night Bowling	Holly (Manager)	883-0511	Fred Toomey	234-2651	Kristy Kimball	865-924-6515	\$960	No	n/a
March 14th												
Saturday	9:00am-4:00pm	Campbell UMC	Dodgeball	Chris Keller	417-766-2042	<i>Skylar Brown</i>		Dale Samuels	620-249-6143	No	No	n/a
	8:00am-9:00am	The Courts	3pt Shootout	Shane	417-831-3333	Joe Brauburger	417-209-1713	Mike Barlow	417-839-1554	\$700	\$200	1651
	9:00am-4:00pm	The Courts	SH Boys Basketball	Shane	417-831-3333	Joe Brauburger	417-209-1713	Brian Letsinger		No	No	n/a
	9:00am-4:00pm	The Courts	SH Girls Basketball	Shane	417-831-3333	Joe Brauburger	417-209-1713	Tammy Lansdown		No	No	n/a
	9:00am-4:00pm	The Courts	JH Boys Basketball	Shane	417-831-3333	Joe Brauburger	417-209-1713	Mike Barlow	417-839-1554	No	No	n/a
	9:00am-4:00pm	The Courts	JH Girls Basketball	Shane	417-831-3333	Joe Brauburger	417-209-1713	Mike Collins		No	No	n/a
	9:00am-4:00pm	New Covenant	SH Girls Volleyball	Chuck Williams	887-9848(415)			Eliy Wilbur		No	No	n/a
	9:00am-4:00pm	Spfd. Grace Nazarene	JH - SH Ping Pong	June Hicks	883-2632			Sonja Dyer	417-736-9097	No	No	n/a
	9:00am-4:00pm	Spfd. Community	Flag Football	Fred Toomey	234-2651			Kevin Biram	417-343-0975	No	No	n/a
	9:00am-4:00pm	New Covenant (Lg. Field)	Soccer	Chuck Williams	887-9848(415)			Jamie Witt		No	No	n/a
	9:00am-4:00pm	New Covenant (Sm. Field)	Soccer	Chuck Williams	887-9848(415)			James Keezer	417-389-1548	No	No	n/a
	3:00pm-4:00pm	St. Johns Fitness	SH Weightlifting	Belinda Mercer	887-9868			<del>Sarah Hunt</del>	<del>447-989-2449</del>	NO	No	n/a
	2:30pm-4:00pm	Spfd. Skatepark	Skateboarding	Scott Weis	888-8758	Need waiver cards when arrive				YES	No	cash
	4:00pm	Spfd First Nazarene	Closing	Brandon Melton	882-5992	Fred Toomey	234-2651	James Keezer	417-389-1548	n/a	No	n/a

sk8spnfield.com \$10/person, \$1/helmet, \$1 pads, waiver

# DODGEBALL TOURNAMENT



**April 25, 2009**  
**816 E. Quincy**  
**Pittsburg, KS**

**PRIZES**

**First and Second Place  
Prizes In Each Division**

Entry Fee - \$30.00 per team (cash, check or money order)

Registration deadline - April 20, 2009

Team Name \_\_\_\_\_  
 Team Contact \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Email \_\_\_\_\_

DIVISION	BOYS	GIRLS
High School		
CO-ED		

## ROSTER

Teams will play with 6 players, however may have up to 10 players on the roster

Name	Shirt Size	Player Participant Release Signature++
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

**RELEASE - All players must sign the release form on the right side of the roster.**

**++If participants are under the age of 18, a parent or legal guardian must sign for them.**

In consideration of being allowed to participate: I the above signed participant of the above listed team, wave all claims for injury, accident, or loss of any kind and hereby release First Church of the Nazarene and all associated employees, members, representatives and participants from any claims. In addition, I verify that all information contained on this form is accurate.

Return the signed roster, release form, and entry fee to First Church of the Nazarene, 816 E. Quincy, Pittsburg KS 66762  
 For additional information, questions or concerns contact First Church of the Nazarene at 620-231-0658.