

The background of the cover features a large, faint, circular watermark of the Asbury Theological Seminary seal. The seal contains a shield with a cross and the text "THE ASBURY THEOLOGICAL SEMINARY" around the perimeter.

Subject File of Rodger Hedlund

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DOI: 10.7252/Archives.He.0259

Subject File of Roger Hedlund: CBMTM 1995

Archives Special Collection: Papers of Roger Hedlund

Digital version at

<http://place.asburyseminary.edu/rogerhedlundpapers/>

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B.L. Fisher Library Archives
Asbury Theological Seminary
204 N. Lexington Ave.
Wilmore, KY 40390



asburyseminary.edu
800.2ASBURY
204 North Lexington Avenue
Wilmore, Kentucky 40390

#

deepika educational trust

55 Luz Avenue; Mylapore, Madras 600 004 ~ Ph. (91-44) 499-7795, Int'l. Fax (91-44) 94 4444

13 Feb.

~~22~~ Mar., 1995, Minutes

95 - 1 Resolved: That German Marks 10,000.00 (Rs. 206,675.) received from Evangelical-Lutheran Church of Wurttemberg for *Dharma Deepika* be put into an Endowment Fund for the purpose of printing, mailing, and other related activities of *Dharma Deepika*.

Comment: This money was received into the CBMTM account on 11 Feb., 1995 and put into the exsisting Fixed Deposit - Endowment Fund on 21 March, 1995.

CONSERVATIVE BAPTIST MISSION TRUST OF MADRAS

Dr. Roger E. Hedlund & Mrs. Thea June Hedlund

55 Luz Avenue, Mylapore, Madras 600004 (INDIA)

NEW PHONE: (91-44) 499-7795 🍏🍏🍏 INT'L GOV'T FAX: 91-44-94-4444

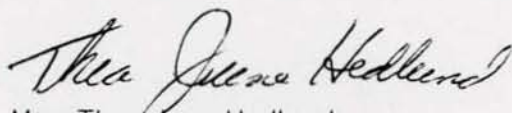
Minutes of CBMTM meeting held on 23 Feb, 1995, at Serampore, W. Bengal India

Feb.: 2-95 Hedlund Study Proposal

Resolved: That Roger do his Ph.D. degree at the University of Madras (India)

Comment: As a practicing missiologist involved in theological education, Roger's teaching role is hindered in Asian and American institutions which regard the Ph.D. required credential for teaching at the M.Th and higher levels. This question is re connection with adjunct teaching in North America as well as by Serampore affiliated colleges in India.

Dr. Roger E. Hedlund
Chief Executive



Mrs. Thea June Hedlund
Secretary-Treasurer

Dr. Roger E. Hedlund, Professor of Mission Studies (Research)

SERAMPORE COLLEGE (Theology Dept.)
Serampore, Hooghly
West Bengal 712201 INDIA

Home Phone: (91)(033)-662-2056
College FAX: (91)(033)-662-3816

GRADUATE STUDY PROPOSAL

[draft]

PERSONAL INFORMATION

Name Roger E. Hedlund Date 23 Feb., 1995

Primary ministry Professor of Mission Studies (Research): Serampore
College

Other ministry activities Managing Editor, *DHARMA DEEPIKA*

PROPOSED STUDY PLAN

1. Description.

This course of study X will grant me the Ph.D. degree

Teaching institution University of Madras (India)

Location where studies will be done India

Anticipated duration of studies 2 1/2 years

1. Please summarize the reasons for your choice of institution.

- a) Its location on the field in South Asia, India;
- b) Availability of a Christian Studies Department within the structure of a respected secular Indian university.
- c) Recommendations by Indian colleagues who recognize the values and importance of an Indian academic degree.

2. Please summarize your personal and ministry goals that motivate pursuit of this study plan.

- a) Graduate-level teaching in India, for which the D.Miss. is not a recognized qualification, requires a recognized Ph.D.
- b) Adjunct faculty status in North America expects participation in a Ph.D. programme!. This is a basic part of strategy toward the Hindu World.
- c) As a practicing missiologist involved in theological education, my teaching role is hindered in Asian and American institutions which regard the Ph.D. as a required credential for teaching at the M.Th. and higher levels. This question is raised in connection with adjunct teaching in North America as well as by Serampore affiliated colleges in India.

3. Please describe how the proposed studies will fit your personal and ministry goals. It will provide an academic credential which will open doors for an expanded missiological teaching role in the future as well as immediate contacts for witness in the academic community of the Hindu world. The proposed research will fill some of the gaps in our understanding of the historical Carey and the missionary cause which he initiated and advanced. It is part of a plan for developing Carey Studies at Serampore College with the goal of integrating missiology and theology for a renewed outreach mission of the Church in Bengal and beyond including the less-evangelized Hindi-speaking region of the North. The goal is further to equip future missiologists as well as to encourage the Church in its search for clues for effective ministry of the Gospel among the unevangelized Hindu majority and assist the Church in India to re-examine its roots and essential missionary role.

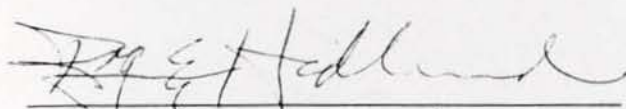
IMPACT OF THE PROPOSED STUDIES

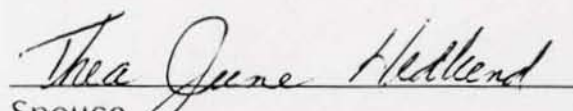
1. Impact on Home Assignments and deputation? NONE! Study is to be carried out primarily on location, in India.

2. Impact on field ministry? POSTIVE! Study is proposed on a *part-time* basis and will be integrated with my normal line of activity involving research, writing, and teaching at Serampore College where I am in charge of the Carey Library which is the main depository of Carey and Serampore Mission archival materials as well as other historical documents from the Colonial period. The findings are expected to enhance the equipping of a younger generation of evangelical missiologists in the Indian context.

3. Estimated expenses? \$6,000. TOTAL ESTIMATED EXPENSES.
[Tuition \$335.? Books \$1,000. ? Research \$1,000. ? Travel \$3,000. ? Postage & Misc.\$335. ?.] Expenses to be met from personal funds, Hedlund ministries account/ field work budget, and by application for a Research Enablement grant.

4. Energy and responsibilities: Study project is to be viewed as part of my field assignment, integrated with other writing, publishing, teaching and research responsibilities.


Prospective Student


Spouse

EVALUATION

By the field.

1. Does this study plan meet field objectives? X YES NO

PLEASE EXPLAIN? In the present volatile context of rising religious militancy, study in a SECULAR institution can provide a convenient and practical basis for continuing presence in South Asia as well as lead to a marketable credential in the secular world. Therefore it can serve as a model for others in South Asia and other regions of the world.

2. Does it meet mission requirements? YES!

3. Field administrative action number 23.2.95. #1 (Hedlund Study Request)

4. Conference Chairperson/Coordinator's Signature

By home staff.

1. Overseas Ministries Director approval, in consultation with MDD

Reasons for approval or lack of approval:

2. Administrative Staff approval:

cc: Conference Chairperson/Coordinator's file
Overseas Ministries Director (OMD will inform Area Directors)

PROPOSED LITERATURE PROGRAM - 1995

Field So. India Literature Committee Chairman Roger Hedlund
Or other representative person

Approved by Conference or
Executive Committee _____ Action No. _____ Date _____

To properly allocate Mr. Page literature funds we must have a total picture of all the literature needs of all our fields for the year 1995. Each literature committee or board should plan the year's work, secure conference approval and record on these three forms the information requested. The Committee Chairman or Board Representative should keep one copy, the Conference Chairman another copy, and the third copy must reach the home office by Dec. 15. Thus the decision can be made as to whether all requests can be approved in full or whether in view of anticipated inadequate income Mr. Page grants might have to be pro-rated. The Mr. Page annual literature grants will be sent in monthly allotments. Your annual report should list accomplishments. If you cancelled a project, credit funds. If you wish money in 1995 for Mr. Page projects that were requested for 1994, but not paid, you will have to include them in your 1995 Mr. Page requests. Further Mr. Page requests will probably not be approved during the year.

PUBLICATIONS FOR 1995. (listed in order of priority)

Titles (a)	No. Pages (b)	No. Copies (c)	Est. Cost (d)	Designated Funds Available (e)	Funds Needed (f)
1. <u>Mission of the Church</u> (Hindi)			<u>5000</u>	<u>1000</u>	<u>4000</u>
2. <u>" " " "</u> (Mizo)			<u>4000</u>	<u>1000</u>	<u>3000</u>
3. <u>" " " "</u> (Singhalese)				<u>—</u>	<u>1000</u>
4. <u>JRNL - 1st issue</u>				<u>—</u>	<u>2600</u>
5. _____					
6. _____					
7. _____					
8. _____					
TOTALS					<u>10,600</u>

(This list may be explained/expanded if necessary on an attached page)

1995 Publishing funds needed (Total column f).....\$ 10,600 (1)

ANTICIPATED NET INCOME from sales during 1995.....\$ 600 (2)
(Estimated total receipts minus operating expenses)

Designated funds on hand: approximately (Total column e)\$ 2000 (3)

TOTAL CREDITS TOWARD PUBLISHING PROGRAM
(Total lines 2 and 3).....\$ 2,600 (4)

Balance needed from Mr. Page for publications from
other side (Line 4 - Line 1).....\$ 8000- (5)

OTHER LITERATURE PROJECTS FOR 1993 (Listed in order of priority)

	Net Cost \$
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____

Total net cost of these other literature projects....\$ — (6)

Total field request from Mr. Page funds for 1995
(Total lines 5 and 6).....\$ 8000- (7)

CBINTERNATIONAL EQUITY IN PUBLICATIONS REVOLVING FUND	
Amount in publications revolving fund reported last year	\$ <u>n.a.</u>
Receipts from Mr. Page for publications, 1994	\$ <u>2000-</u>
Other receipts through CBI for publications, 1994 (e.g. Literature Special Projects)	\$ <u>—</u>
Total received for publications through CBI, 1994	\$ <u>2000/-</u>
Gain or (loss) from operations	\$ <u>—</u>
Total now in Mr. Page revolving fund for publications (Assets: cash, accounts receivable and stock)	\$ <u>—</u> (?)
NOTE: Gradually this revolving fund should be brought up to the level where cash on hand plus income from the sale of publications will cover the needs of the proposed annual publishing program including operational costs. The publishing program will then be self-perpetuating and can be more readily nationalized.	

Still waiting for report from

RETURN TO OVERSEAS MINISTRIES DIRECTOR
CBInternational, Box 5, Wheaton, IL 60189

1995

CBINTERNATIONAL

P.O. Box 5, Wheaton, IL 60189 (708)260-3800 Fax(708)668-1418

To: Field Chairman & Field Treasurer for South India

From: John K. Branner
Asia Ministries Director
950208/ASIA/INDIA/HEDLUND

Date: 8 February 1995

Subj: 1995 Work & Shelter Budgets, Mr. Page, Special Projects

Although this memo is being addressed to only those persons directly responsible in the areas discussed, it may be beneficial to share the information with the other members as well.

Your 1995 Work and Shelter Budget is as follows:

Work Funds	\$ 4,084.00
Shelter funds	1,800.00
TOTAL	5,884.00 per person per year

Realizing that many of you find yourselves in rather volatile economic situations, we are trusting the Lord that He will truly bless the use of these ministry funds during 1995. I want to commend each one of you for the excellent level of stewardship which you provide in giving leadership to the field in this critical area.

Additionally, it is also possible to inform you at this time of the amount which has been allocated to your field from our Mr. Page literature program.

★ Your 1995 Mr. Page allocation is as follows: \$ 4,000.00

All of the Special Projects which you requested have been approved.

file
**REPORT OF FOREIGN BANK
AND FINANCIAL ACCOUNTS**
For the calendar year 19
Do not file this form with your Federal Tax Return

NORMA/CBI
Form Approved: OMB No. 1505-0063
Expiration Date: 9/95

This form should be used to report financial interest in or signature authority or other authority over one or more bank accounts, securities accounts, or other financial accounts in foreign countries as required by Department of the Treasury Regulations (31 CFR 103). You are not required to file a report if the aggregate value of the accounts did not exceed \$10,000. Check all appropriate boxes. SEE INSTRUCTIONS ON BACK FOR DEFINITIONS. File this form with Dept. of the Treasury, P.O. Box 32621, Detroit, MI 48232.

1. Name (Last, First, Middle) <i>C B International</i>		2. Social security number or employer identification number if other than individual <i>36-2216163</i>	3. Name in item 1 refers to <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Fiduciary
4. Address (Street, City, State, Country, ZIP) <i>P.O. Box 5, Wheaton, IL 60189</i>			
5. <input checked="" type="checkbox"/> I had signature authority over one or more foreign accounts, but had no "financial interest" in such accounts (see instruction J.) Indicate for these accounts:			
(a) Name and social security number or taxpayer identification number of each owner <i>C B International</i>			
(b) Address of each owner <i>P.O. Box 5, Wheaton IL 60189</i>			
(Do not complete item 9 for these accounts)			
6. <input checked="" type="checkbox"/> I had a "financial interest" in one or more foreign accounts owned by a domestic corporation, partnership or trust which is required to file TD F 90-22.1 (See instruction L). Indicate for these accounts.			
(a) Name and taxpayer identification number of each such corporation, partnership or trust <i>C B International</i>			
(b) Address of each such corporation, partnership or trust <i>P.O. Box 5, Wheaton, IL 60189</i>			
(Do not complete item 9 for these accounts)			
7. <input type="checkbox"/> I had a "financial interest" in one or more foreign accounts, but the total maximum value of these accounts (see instruction I) did not exceed \$10,000 at any time during the year. (If you checked this box, do not complete item 9.)			
8. <input type="checkbox"/> I had a "financial interest" in 25 or more foreign accounts. (If you checked this box, do not complete item 9.)			
9. If you had a "financial interest" in one or more but fewer than 25 foreign accounts which are required to be reported, and the total maximum value of the accounts exceeded \$10,000 during the year (see instruction I), write the total number of those accounts in the box below: Complete items (a) through (f) below for one of the accounts and attach a separate TD F 90-22.1 for each of the others. Items 1, 2, 3, 9, and 10 must be completed for each account. Check here if this is an attachment. <input type="checkbox"/>			
(a) Name in which account is maintained		(b) Name of bank or other person with whom account is maintained	
(c) Number and other account designation, if any		(d) Address of office or branch where account is maintained	
(e) Type of account. (If not certain of English name for the type of account, give the foreign language name and describe the nature of the account. Attach additional sheets if necessary.) <input type="checkbox"/> Bank Account <input type="checkbox"/> Securities Account <input type="checkbox"/> Other (specify)			
(f) Maximum value of account (see instruction I) <input type="checkbox"/> Under \$10,000 <input type="checkbox"/> \$10,000 to \$50,000 <input type="checkbox"/> \$50,000 to \$100,000 <input type="checkbox"/> Over \$100,000			

10. Signature <i>Thea June Redland</i>	11. Title (Not necessary if reporting a personal account) <i>CBI Field Treas. India</i>	12. Date <i>26/6/95</i>
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PRIVACY ACT NOTIFICATION

Pursuant to the requirements of Public Law 93-579, (Privacy Act of 1974), notice is hereby given that the authority to collect information on TD F 90-22.1 in accordance with 5 U.S.C. 552(e)(3) is Public Law 91-508; 31 U.S.C. 1121; 5 U.S.C. 301, 31 CFR Part 103.

The principal purpose for collecting the information is to assure maintenance of reports or records where such reports or records have a high degree of usefulness in criminal, tax, or regulatory investigations or proceedings. The information collected may be provided to those officers and employees of any constituent unit of the Department of the Treasury who have a need for the records in the performance of their duties. The records may be referred to any other department or agency of the Federal Government upon the request of the head of such department or agency for use in a criminal, tax, or regulatory investigation or proceeding.

Disclosure of this information is mandatory. Civil and criminal penalties, including under certain circumstances a fine of not more than \$500,000 and imprisonment of not more than five years, are provided for failure to file a report, supply information, and for filing a false or fraudulent report.

Disclosure of the social security number is mandatory. The authority to collect this number is 31 CFR 103. The social security number will be used as a means to identify the individual who files the report.

FAX TO: 001-708 665-1418 USA

Attn: Naomi

Number of pages including this one (two)

From: June Hedlund, SERAMPORE COLLEGE fax 011(91-33) 662-3816

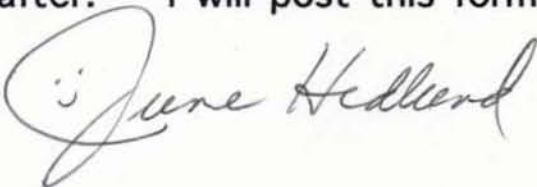
Date: 10 July, 1995

Dear Naomi,

I am requesting that you prepare a Bank Draft of \$ 2,600. from our Special Project #926 South Asian Journal of Missiological Research to be sent to CBMTM at 55 Luz Avenue, Mylapore, Madras 600 004 INDIA. Attn: Mr. Jayachandran. This is to go toward the printing and mailing expenses of the first issue of Dharma Deepika.

I am also faxing the Wire Transfer Repetitive Transaction form as we have decided that this will be the best way to receive our Work Funds hereafter. I will post this form to you after faxing it.

June



(pg 2 follows)
Wire Transfer

FAX TO: 001-708 665-1418 USA

Attn: TIM

Before leaving the States I should have gotten a print out of Compuserve connect numbers for all the foreign countries..... but didn't. I didn't even think to get the nearest Compuserve e-mail connect number for India or if we need to connect through Internet how do we do that? I don't know of anyone here to turn to.....

Here's a thought -- Steve Neumann has Compuserve and has been in Gujarat, India for awhile. Perhaps you could contact him by e-mail for his tips on what we should do next. 72162,422. We brought along extra telephone wire, phone jacks etc.....

Please respond to the Serampore College fax 011 (91-33) 662-3816 Attn: June Hedlund. This fax machine is usually turned on during the night here.

Thank you again for your help.

FAX TO: 001-708 665-1418 USA

Attn: Naomi

Number of pages including this one (two)

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June

FAX TO: 001-708 665-1418 USA

Attn: Naomi

From: June Hedlund, SERAMPORE COLLEGE fax 011-91-33-662-3816

Date: 4 April, 1995

Dear Naomi..... in response to your fax received this morning.

Shelter Funds Only last month did I become aware that there may be a problem with the Shelter funds. I thought at first you had started sending our salary money, but the amount was too little. I was waiting to see one more credit advice from our bank to confirm it --Shelter money instead. At that time then I realized that Shelter money was also being deposited into our bank account in the States. Now you have confirmed the matter by fax.

Solutions: One way would be to deduct the amount of \$900 from our salary or simply not issue that check for the next 3 months. Let us know which way you choose. *pd*

? Work Funds It has also come to my attention that our transmittal sheets do not reflect the increased WF amount for 1995 from \$618.42 to \$680.66. Is it too early to show this increase or is it an oversight? According to John Branner's letter of 8 Feb it was approved.

* *Amount enclosed \$1983.69*
Delta Ministries money According to my records there was a balance of \$8017.35 of Delta money in our account. As per your fax dated Aug. 12, 1994 (faded now so I can hardly read it) (and my response 16 Aug) we had agreed that the WF and Page money would not be sent to the field for the rest of the Indian financial year which ended on (31 March, 1995) so as to repay the money to Delta Ministries. We will need to work this one out next.

Roger and I will be in the States end of May and June. He is coming to teach at Western Seminary, Portland, OR June 5-9. The plan is that we will arrive May 26 at LAX and proceed from there. We will be in touch with you by phone soon after our arrival. (This is not home assignment - just an extra assignment!).

Sincerely yours,

June Hedlund

* ~~CB Int'l says that the remaining balance comes to \$1983.69.~~

Balance of Proj 926 to be brought into the Endowment fund

FAX MESSAGE TO: 001-708/ 665-1418 USA

ATTN: Naomi

From June Hedlund: College fax 011/91/33/662-3816

Date: 25 Apr. 1995

Regarding Special Proj.927 - India: Tamil Bapt. Church Planting

We would request that you send \$1,500. by Bank Draft in the name of CBMTM by Registered mail to:

Jayachandran/Hedlund

CBMTM

55 Luz Ave.

Mylapore, Madras - 600 004

This check is to go into A/C No: Savings Bank 870

computerized acct no. 00001923

State Bank of Hyderabad - Chetpet Branch

14, Harrington Road

Chetpet, Madras - 600 031

S. India

Thank you.

EXTERNAL REPORT

GROUP ID: 2736

GROUP NAME: Mannan in Kerala

COUNTRIES:	GEOG LOCATORS	POPULATION	ID
India	:	8600	
India:Kerala	:		

LANGUAGES:	USES	NAME	speak	read
	V W	Mannan	100%	%

RELIGIONS:	NAME	TYPE	ADHERING	PRACTICING
	Hindu-Animist	Primary	%	%
	Christianity	Secondary	%	%
		** TOTALS **	%	%

CHRISTIAN COMMUNITY GROWTH:
 OPENNESS TO RELIGIOUS CHANGE:
 ATTITUDE TOWARD CHRISTIANITY:

SOCIAL CHANGE: % non-agricultural % in towns
 lifestyle change rate:
 reasons:

SCRIPTURE: none
 RECORDINGS: not reported

LITERACY: Christian: % Overall: %
 SOCIETY: Political Environment:
 Social Environment:

CHURCH/MISSION	DEN REL YR	CONG	MBRS	COMM	WKRS
----------------	------------	------	------	------	------

CHRISTIAN AWARENESS:

- % No awareness of Christianity
- % Aware that Christianity exists
- % Some knowledge of the gospel
- % Understand the message of the gospel
- % Personally challenged to receive Christ
- % Decision to accept Christ
- % Incorporated into a fellowship of Christians
- % Active propagators of the gospel

REACHEDNESS CODE:
 ENTRY DATE: 15-May-79 LAST UPDATE: 21/04/86
 PUBLICATION: STATUS: for publication
 year of appearance in annual 80
 volume of expanded description
 volume of article

ACCURACY: a good estimate VALIDITY: 1



THEOLOGICAL BOOK TRUST

P.O. Box 9529
Bangalore 560 095, India
Tel: 91-080-531154 Fax: 91-80-533387

September 1, 1995

*Dr. Roger E. Hedlund
55, Luz Avenue
Mylapur
Madras 600 804*

Dear Dr. Roger,

I am pleased to inform you that our Accounts Department has compiled our book sale accounts upto 31 March, 1995. We enclose herewith a record of the sale of your book.

According to our policy you are entitled to 10% of Gross Sale proceeds as Royalty. I enclose herewith a Cheque for Rs. 12,093/- being Royalty payable to you and request you to please acknowledge receipt of the same.

May God bless you and your ministry.

Sincerely,


Richard S. Gnanakan
Managing Trustee

cc : Dr. Ken R. Gnanakan for information

encl : Canara Bank Cheque bearing No. 3204648 dated 01/09/95

10:00 AM WORSHIP SERVICE

JUNE 4, 1995

Prelude
Anthem
Offertory

Jeff Jones
Sanctuary Choir
June Hedlund

"O Worship the King"
#10 in the Hymnal

"Take My Life and Let It Be"
#379 in the Hymnal
stanzas 1-3, 5, 6

"My Jesus, I Love Thee"
#364 in the Hymnal

8:30 & 11:30 Worship Service

Live a Life of Worship

I will live a life of worship
I will live a life of praise
I will lift His name above all names
And high His banner raise

I will let His Spirit flow through me
To a thirsty land
I will live a life of worship
To the glory of the Lamb
To the glory of the Lamb

Miss Adm.

96,165.20

89,793.09

6,372.11

Ministry

109,431.40

179,795.95

70,364.55

Books &

18,029.42

17,930.40

149.02

Hosp/Misc

4,718.04

4,435.70

282.34

Journal

258,065.50

8,741.53

249,323.95 endowment

1st issue (2,000 copies)

printing Rs 60,000

posting

foreign 61,200

India ?

121,200. = \$3909.68

Receive with thanks from..... Dr Roger Hedlund.....

Rs. 11800/-..... (Rupees Eleven Thousand eight Hundred only.....

..... only) vide

cheque no. 526642..... dated 12/08/1995 drawn in favour of M/s. SPRINT

RPG INDIA LIMITED, on Indian Bank.....

bank.

Thanking you,

Yours faithfully,



Sudip Bose
Asst. Manager (Sales)

DHARMA DEEPIKA

A SOUTH ASIAN JOURNAL OF MISSIOLOGICAL RESEARCH

P.O. Box 6188; Mylapore, Madras 600 004 □ Ph. (91-44) 499-7795 □ Fax Service (91-44) 94 4444

~~~~~

14 August, 1995

Mr. Ben Manickam, Principal  
Lanka Bible College  
P.O. Box 2, Christopher Road  
Peradeniya, Sri Lanka

Dear Ben,

Greetings. Hope you received my FAX from Serampore last week (copy posted) regarding dates. For many reasons I prefer the first week of January. Kindly let me know if that is workable.

Arriving in Madras, 10th night, to work on the JOURNAL, I received your 13th June letter! Thanks for the addresses: added to the mailing list by Mr. Jayachandran. I hope you receive the first issue soon. We will be happy to send it to anyone else including ecumenical and evangelical research centres and libraries.

I've not heard anything further about the translation of *The Mission of the Church in the World, A Biblical Theology* into Sinhala. I would also like to know. Please feel free to inquire and do the needful. Let me know if funds are needed from CBInternational to assist.

Warm regards. Greetings to Angela.

Cordially yours in Christ,

Roger E. Hedlund, D.Miss., Managing Editor

*Professor of Mission Studies (Research), Serampore College, Serampore,  
W. Bengal-713 301 INDIA (Phone: 91-33 662-2056) (FAX: 91-33 662-3816)*

# EXTERNAL REPORT

GROUP ID: 2736

GROUP NAME: Mannan in Kerala

|              |               |            |    |
|--------------|---------------|------------|----|
| COUNTRIES:   | GEOG LOCATORS | POPULATION | ID |
| India        | :             | 8600       |    |
| India:Kerala | :             |            |    |

|            |      |        |       |      |
|------------|------|--------|-------|------|
| LANGUAGES: | USES | NAME   | speak | read |
|            | V W  | Mannan | 100%  | %    |

|            |               |              |          |            |
|------------|---------------|--------------|----------|------------|
| RELIGIONS: | NAME          | TYPE         | ADHERING | PRACTICING |
|            | Hindu-Animist | Primary      | %        | %          |
|            | Christianity  | Secondary    | %        | %          |
|            |               | ** TOTALS ** | %        | %          |

CHRISTIAN COMMUNITY GROWTH:  
 OPENNESS TO RELIGIOUS CHANGE:  
 ATTITUDE TOWARD CHRISTIANITY:

SOCIAL CHANGE: % non-agricultural % in towns  
 lifestyle change rate:  
 reasons:

SCRIPTURE: none  
 RECORDINGS: not reported

LITERACY: Christian: % Overall: %  
 SOCIETY: Political Environment:  
 Social Environment:

|                |            |      |      |      |      |
|----------------|------------|------|------|------|------|
| CHURCH/MISSION | DEN REL YR | CONG | MBRS | COMM | WKRS |
|----------------|------------|------|------|------|------|

CHRISTIAN AWARENESS:

- % No awareness of Christianity
- % Aware that Christianity exists
- % Some knowledge of the gospel
- % Understand the message of the gospel
- % Personally challenged to receive Christ
- % Decision to accept Christ
- % Incorporated into a fellowship of Christians
- % Active propagators of the gospel

REACHEDNESS CODE:  
 ENTRY DATE: 15-May-79 LAST UPDATE: 21/04/86  
 PUBLICATION: STATUS: for publication  
 year of appearance in annual 80  
 volume of expanded description  
 volume of article

ACCURACY: a good estimate VALIDITY: 1

LF 41 V

W.E. 19.3.95  
स्टेट बैंक ऑफ हैदराबाद

CHETPUT (Madras) 331

विशेष मीयादी जमा रसीद  
SPECIAL TERM DEPOSIT RECEIPT

State Bank of Hyderabad

शाखा  
Branch

अहस्तांतरणीय / NOT TRANSFERABLE

सं/No. SPL/3 0555443

जारी करने का दिनांक / Date of issue 21.03. 1995

परिपक्वता दिनांक / Due date 21.09. 1995

Received from Conservative Bapthist Mission Trust of Madras - से

Rupees One lakh twenty thousand six hundred and fifty only रुपये

as a deposit repayable after 6m महीने के बाद / months with simple interest at the rate of

9 प्रतिशत प्रतिवर्ष की दर से / percent per annum साधारण व्याज सहित हरक तिमाही पुनर्निवेश लाभ के साथ

with benefit of reinvestment every quarter / प्रतिद्वय जमाराशि के रूप में प्राप्त हुए।

रु. Rs. 120650/-

परिपक्वता राशि / Maturity Value रु. / Rs. 126140/-

मूल राशि / Principal रु. / Rs.

व्याज / Interest रु. / Rs.

कृते स्टेट बैंक ऑफ हैदराबाद  
for State Bank of Hyderabad

शाखा प्रबन्धक / BRANCH MANAGER

LF 42 V

स्टेट बैंक ऑफ हैदराबाद

CHETPUT (Madras) 332

विशेष मीयादी जमा रसीद  
SPECIAL TERM DEPOSIT RECEIPT

State Bank of Hyderabad

शाखा  
Branch

अहस्तांतरणीय / NOT TRANSFERABLE

सं/No. SPL/3 0555446

जारी करने का दिनांक / Date of issue 21.03. 1995

परिपक्वता दिनांक / Due date 21.09. 1995

Received from Dharm Deepika Endowment Fund - से

Rupees Two lakhs forty thousand only रुपये

as a deposit repayable after 6m महीने के बाद / months with simple interest at the rate of

9 प्रतिशत प्रतिवर्ष की दर से / percent per annum साधारण व्याज सहित हरक तिमाही पुनर्निवेश लाभ के साथ

with benefit of reinvestment every quarter / प्रतिद्वय जमाराशि के रूप में प्राप्त हुए।

रु. Rs. 240,000/-

परिपक्वता राशि / Maturity Value रु. / Rs. 250921/-

मूल राशि / Principal रु. / Rs.

व्याज / Interest रु. / Rs.

कृते स्टेट बैंक ऑफ हैदराबाद  
for State Bank of Hyderabad

शाखा प्रबन्धक / BRANCH MANAGER

हमारे बैंक की किसी भी शाखा से सममूल्य पर वसूल की जा सकती है।  
Collectable at par at any branch of our Bank.हमारे बैंक की किसी भी शाखा से सममूल्य पर वसूल की जा सकती है।  
Collectable at par at any branch of our Bank.

Register Listing  
4/1/94 Through 3/6/95

| Date    | Num | Transaction                                                                                                        | Payment   | ✓ | Deposit   | Balance    |
|---------|-----|--------------------------------------------------------------------------------------------------------------------|-----------|---|-----------|------------|
| 4/1/94  |     | Opening Balance<br>St. Bk. of Hyd                                                                                  |           | ✓ | 99,040.29 | 99,040.29  |
| 4/1/94  | 40  | Salary to JC<br>M.A.                                                                                               | 1,200.00  |   |           | 97,840.29  |
| 4/6/94  | 436 | CASH FOR OFFICE USE<br>PETTY CASH                                                                                  | 2,000.00  |   |           | 95,840.29  |
| 4/25/94 | 439 | CASH FOR OFFICE USE<br>PETTY CASH                                                                                  | 2,000.00  |   |           | 93,840.29  |
| 4/26/94 | 440 | Air-Tickets for Sri Lanka for R & J<br>MINISTRY                                                                    | 6,280.00  |   |           | 87,560.29  |
| 5/2/94  | 438 | Salary to JC<br>M.A.                                                                                               | 1,200.00  |   |           | 86,360.29  |
| 5/12/94 |     | Contr. from CBFMS<br><i>split ? where ?</i>                                                                        |           |   | 17,467.00 | 103,827.29 |
| 5/17/94 | 437 | Telephone Bill<br>M.A.                                                                                             | 789.00    |   |           | 103,038.29 |
| 5/18/94 | 521 | CASH FOR OFFICE USE<br>PETTY CASH                                                                                  | 1,000.00  |   |           | 102,038.29 |
| 5/30/94 | 523 | Audit fee paid<br>M.A.                                                                                             | 2,466.50  |   |           | 99,571.79  |
| 5/31/94 |     | Book money deposited<br>PAGE                                                                                       |           |   | 772.00    | 100,343.79 |
| 5/31/94 |     | Contr. from CBFMS<br><i>split</i> <i>what about</i><br><i>Min. Sam. Books by</i><br><i>(check for report form)</i> |           |   | 17,467.00 | 117,810.79 |
| 6/1/94  | 524 | Salary to JC<br>M.A.                                                                                               | 1,200.00  |   |           | 116,610.79 |
| 6/2/94  | 525 | CASH FOR OFFICE USE<br>PETTY CASH                                                                                  | 5,000.00  |   |           | 111,610.79 |
| 6/7/94  | 526 | Adv. to Pro-Music<br>DELTA                                                                                         | 2,500.00  |   |           | 109,110.79 |
| 6/8/94  |     | Hon. from Scandinavia<br>MINISTRY                                                                                  |           |   | 4,212.00  | 113,322.79 |
| 6/8/94  |     | Book money deposited<br>PAGE                                                                                       |           |   | 3,140.00  | 116,462.79 |
| 6/8/94  | 528 | Adv. to Serampore A/c                                                                                              | 30,000.00 |   |           | 86,462.79  |

Register Listing  
4/1/94 Through 3/6/95

| Date    | Num | Transaction                                     | Payment   | ✓ | Deposit    | Balance    |
|---------|-----|-------------------------------------------------|-----------|---|------------|------------|
|         |     | <i>split ?</i>                                  |           |   |            |            |
| 6/13/94 | 530 | Subs. paid in \$ (for magazines)<br>BK. & SUBS. | 4,060.00  |   |            | 82,402.79  |
| 6/13/94 | 530 | Srilanka Trip Expenses<br>MINISTRY              | 1,100.00  |   |            | 81,302.79  |
| 6/14/94 | 531 | Adv. to Serampore A/c                           | 20,000.00 |   |            | 61,302.79  |
| 6/25/94 |     | Bank Interest Credited<br>M.A.                  |           |   | 4,696.00   | 65,998.79  |
| 6/28/94 |     | Cont. from CBFMS                                |           |   | 16,561.00  | 82,559.79  |
| 7/1/94  | 522 | Ch. Planting to FBC, Madurai<br>SP.PROJECT      | 10,500.00 |   |            | 72,059.79  |
| 7/1/94  | 529 | Salary to JC<br>M.A.                            | 1,200.00  |   |            | 70,859.79  |
| 7/13/94 | 533 | CASH FOR OFFICE USE<br>PETTY CASH               | 10,000.00 |   |            | 60,859.79  |
| 7/14/94 |     | Cont. from CBFMS <i>DELTA</i><br><i>split</i>   |           |   | 320,821.00 | 381,680.79 |
| 7/14/94 | 527 | Telephone Bill<br>M.A.                          | 644.00    |   |            | 381,036.79 |
| 7/18/94 | 534 | Serampore Expenses                              | 7,951.00  |   |            | 373,085.79 |
| 7/22/94 | 535 | Taxi bill paid to Sri Ram Travels<br>DELTA      | 1,671.60  |   |            | 371,414.19 |
| 7/25/94 | 536 | CASH FOR OFFICE USE<br>PETTY CASH               | 10,000.00 |   |            | 361,414.19 |
| 8/1/94  | 537 | Salary to JC<br>M.A.                            | 1,200.00  |   |            | 360,214.19 |
| 8/2/94  | 539 | Taxi bill paid to Sri Ram Travels<br>DELTA      | 1,278.30  |   |            | 358,935.89 |
| 8/4/94  | 538 | CASH FOR OFFICE USE<br>PETTY CASH               | 15,000.00 |   |            | 343,935.89 |
| 8/5/94  | 221 | Musical Inst. hire charges at Madurai<br>DELTA  | 450.00    |   |            | 343,485.89 |

Register Listing  
4/1/94 Through 3/6/95

| Date     | Num | Transaction                                                    | Payment   | ✓ | Deposit   | Balance    |
|----------|-----|----------------------------------------------------------------|-----------|---|-----------|------------|
| 8/6/94   | 222 | Van hire charges at Madurai<br>DELTA                           | 1,000.00  |   |           | 342,485.89 |
| 8/6/94   | 223 | Taxi bill paid to Sri Ram Travels<br>DELTA                     | 777.10    |   |           | 341,708.79 |
| 8/6/94   | 540 | CASH FOR OFFICE USE<br>PETTY CASH                              | 15,000.00 |   |           | 326,708.79 |
| 8/30/94  |     | Cont. from CBFMS<br><i>split - how where? what acct heads?</i> |           |   | 24,483.00 | 351,191.79 |
| 9/2/94   | 227 | Salary to JC<br>M.A.                                           | 1,200.00  |   |           | 349,991.79 |
| 9/2/94   | 228 | Air ticket to Dr.R.H. to Calcutta<br>R & J<br>MINISTRY         | 3,937.00  |   |           | 346,054.79 |
| 9/8/94   |     | Bank Interest Credited<br>M.A.                                 |           |   | 3,053.00  | 349,107.79 |
| 9/10/94  |     | Journal A/c: Donation Received<br>JOURNAL <i>from ?</i>        |           |   | 31,067.00 | 380,174.79 |
| 9/15/94  | 231 | I.T. Adv. paid for Dr. & Mrs. Hedlund<br>M.A.                  | 64,573.00 |   |           | 315,601.79 |
| 9/19/94  | 224 | Telephone Bill<br>M.A.                                         | 2,131.00  |   |           | 313,470.79 |
| 9/21/94  | 242 | Journal A/c: Dharma Deepika Endow....<br>JOURNAL               | 31,100.00 |   |           | 282,370.79 |
| 10/1/94  | 225 | Church Planting: Tamil Baptist Church<br>SP.PROJECT            | 10,500.00 |   |           | 271,870.79 |
| 10/1/94  | 226 | Church Planting: Fst.Bpt. Ch., Madu...<br>SP.PROJECT           | 10,500.00 |   |           | 261,370.79 |
| 10/3/94  | 229 | CASH FOR OFFICE USE<br>PETTY CASH                              | 2,000.00  |   |           | 259,370.79 |
| 10/3/94  | 230 | Salary to JC<br>M.A.                                           | 1,200.00  |   |           | 258,170.79 |
| 10/3/94  | 243 | Christopher John & Co. For TRUST D...<br>JOURNAL               | 2,259.00  |   |           | 255,911.79 |
| 10/10/94 | 232 | Don. to a Hindu girl for Kidney trans. o<br>MIS & DON          | 500.00    |   |           | 255,411.79 |

Register Listing  
4/1/94 Through 3/6/95

| Date     | Num | Transaction                                                         | Payment   | ✓ | Deposit   | Balance    |
|----------|-----|---------------------------------------------------------------------|-----------|---|-----------|------------|
| 10/17/94 | 234 | CASH FOR OFFICE USE<br>PETTY CASH                                   | 5,000.00  |   |           | 250,411.79 |
| 10/18/94 | 235 | Adv. to Serampore A/c                                               | 20,000.00 |   |           | 230,411.79 |
| 11/3/94  | 237 | Salary to JC<br>M.A.                                                | 1,200.00  |   |           | 229,211.79 |
| 11/7/94  |     | <del>Contr. from CBFMS: Tax reimburse...</del><br>M.A. <i>split</i> |           |   | 64,382.00 | 293,593.79 |
| 11/7/94  | 239 | Medical Help for Krishnan's Family<br>MIS & DON                     | 1,000.00  |   |           | 292,593.79 |
| 11/22/94 | 236 | Telephone Bill<br>M.A.                                              | 1,726.00  |   |           | 290,867.79 |
| 12/5/94  | 238 | Salary to JC<br>M.A.                                                | 1,200.00  |   |           | 289,667.79 |
| 12/7/94  | 244 | Tamil Baptist Church                                                | 800.00    |   |           | 288,867.79 |
| 12/8/94  | 245 | CASH FOR OFFICE USE<br>PETTY CASH                                   | 32,286.50 |   |           | 256,581.29 |
| 12/8/94  | 247 | CASH FOR OFFICE USE<br>PETTY CASH                                   | 32,573.00 |   |           | 224,008.29 |
| 12/15/94 | 240 | Medical Help for Krishnan's Family<br>MIS & DON                     | 1,512.50  |   |           | 222,495.79 |
| 12/29/94 | 782 | CASH FOR OFFICE USE<br>PETTY CASH                                   | 2,000.00  |   |           | 220,495.79 |
| 1/3/95   | 781 | Salary to JC<br>M.A.                                                | 1,200.00  |   |           | 219,295.79 |
| 1/3/95   | 783 | Air-Ticket for Calcutta for Dr.R.H.<br>MINISTRY                     | 3,917.00  |   |           | 215,378.79 |
| 1/3/95   | 784 | Church Planting: Tamil Baptist Church<br>SP.PROJECT                 | 10,500.00 |   |           | 204,878.79 |
| 1/3/95   | 785 | Church Planting: Fst. Bpt. Ch., Madu...<br>SP.PROJECT               | 10,500.00 |   |           | 194,378.79 |

Register Listing  
4/1/94 Through 3/6/95

| Date    | Num | Transaction                                        | Payment   | ✓ | Deposit    | Balance    |
|---------|-----|----------------------------------------------------|-----------|---|------------|------------|
| 1/3/95  | 787 | Sri Ram Travel- Taxi hire charges p...<br>MINISTRY | 665.10    |   |            | 193,713.69 |
| 1/4/95  | 786 | CASH FOR OFFICE USE<br>PETTY CASH                  | 5,000.00  |   |            | 188,713.69 |
| 1/9/95  | 788 | CASH FOR OFFICE USE: SERAMPORE ...<br>PETTY CASH   | 5,000.00  |   |            | 183,713.69 |
| 1/11/95 |     | Book money deposited<br>PAGE                       |           |   | 8,180.00   | 191,893.69 |
| 1/11/95 | 789 | Aakar Electronics:Stablizer for Com...<br>M.A.     | 6,838.00  |   |            | 185,055.69 |
| 1/11/95 | 790 | Sri Ram Travel- Taxi hire charges p...<br>MINISTRY | 805.50    |   |            | 184,250.19 |
| 1/13/95 | 791 | CASH FOR OFFICE USE: SERAMPORE ...<br>PETTY CASH   | 10,000.00 |   |            | 174,250.19 |
| 1/13/95 | 792 | Data Logics: Computer Service Charges<br>M.A.      | 1,500.00  |   |            | 172,750.19 |
| 1/13/95 | 793 | Data Logics: Spike Buster Purchased<br>M.A.        | 650.00    |   |            | 172,100.19 |
| 1/17/95 | 794 | Telephone Bill<br>M.A.                             | 1,100.00  |   |            | 171,000.19 |
| 1/25/95 |     | CASH FOR OFFICE USE: SERAMPORE ...<br>PETTY CASH   | 5,000.00  |   |            | 166,000.19 |
| 2/1/95  | 796 | Salary to JC<br>M.A.                               | 1,200.00  |   |            | 164,800.19 |
| 2/2/95  | 248 | CASH FOR OFFICE USE<br>PETTY CASH                  | 600.00    |   |            | 164,200.19 |
| 2/2/95  | 249 | CASH FOR OFFICE USE<br>PETTY CASH                  | 1,159.00  |   |            | 163,041.19 |
| 2/9/95  |     | Journal A/C:Don.From Evang. Luth. G...<br>JOURNAL  |           |   | 206,675.00 | 369,716.19 |
| 2/15/95 |     | Book money deposited<br>PAGE                       |           |   | 750.00     | 370,466.19 |
| 3/1/95  | 797 | Salary to JC<br>M.A.                               | 1,200.00  |   |            | 369,266.19 |
| 3/1/95  | 798 | I.T. Paid for Dr. & Mrs. Hedlund                   | 85,498.00 |   |            | 283,768.19 |

Wednesday, March 8, 1995  
CBMTM - ST.BK.HYD.

Page: 6

Register Listing  
4/1/94 Through 3/6/95

| Date   | Num | Transaction                       | Payment  | ✓ | Deposit | Balance    |
|--------|-----|-----------------------------------|----------|---|---------|------------|
|        |     | MA.                               |          |   |         |            |
| 3/6/95 | 799 | CASH FOR OFFICE USE<br>PETTY CASH | 5,000.00 |   |         | 278,768.19 |

Jijee chandran - you have done well.  
Just a few places where I have marked  
Spit further....

# V. R. CECIL JOSEPH & CO.,

CHARTERED ACCOUNTANTS

## CONSERVATIVE BAPTIST MISSION TRUST OF MADRAS

### FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.3.95

Rs 120,650 = \$ 3891.94

- Publishing = \$1,122. End  
211.72 cash

Endow \$7,741.93

He will daily bear our burdens!

| RECEIPTS                                        |              | PAYMENTS                             |              |
|-------------------------------------------------|--------------|--------------------------------------|--------------|
|                                                 | Rs. P.       |                                      | Rs. P.       |
| To Opening Balances:                            |              | By Ministry Expenses                 | 179,795.25   |
| Cash on Hand                                    | 421.14       | " Books & Subscription               | 17,930.40    |
| Cash at Bank - SBH                              | 99,040.29    | " Delta Master Peace Team Expenses   | 46,291.11    |
| UCD Bank                                        | 4,770.75     |                                      |              |
| F.D. UCD Bank                                   | 33,439.00    | " Mission Administration:            |              |
| F.D. SBH Bank                                   | 111,462.00   | Postage                              | 13,495.20    |
|                                                 | 249,133.18   | Fax-Courier Service Charges          | 10,762.00    |
|                                                 |              | Equipment of Supplies                | 29,518.00    |
| " Ministry Account:                             |              | Telephone, Telegram                  | 14,585.88    |
| Contribution from CBFMS                         | 101,752.40   | Bank Charges                         | 280.00       |
| Local Receipts                                  | 7,679.00     | Accountant Salary                    | 14,400.00    |
|                                                 | 109,431.40   | Audit Fees                           | 2,466.50     |
| " Books & Subscriptions                         | 18,079.42    | Local Conveyance                     | 4,264.25     |
| " Delta New Song Ex-grant from CB International | 78,959.10    | Telephone Deposit (Serampore)        | 15,000.00    |
| " Mission Administration:                       |              |                                      |              |
| Contribution from C.B.                          |              | " Taxes Paid (for Hedlunds)          | 214,644.00   |
| International                                   | 94,515.20    | " Hospitality & Miscellaneous Exp    | 4,435.70     |
| Local Receipts                                  | 3,650.00     | " Special Projects (Church Planting) | 52,500.00    |
|                                                 | 98,165.20    | " Page Expenses                      | 5,687.50     |
| " Interest from Bank                            | 23,873.00    | " Journal Expenses                   | 8,741.55     |
| " Taxes (CB.Branch)(for Hedlunds)               | 215,258.00   | " Journal: Advance for               |              |
| " Hospitality and Miscellaneous                 | 4,718.04     | Pune Meet                            | 15,000.00    |
| " Page A/c:                                     |              |                                      |              |
| Contribution from C.B.                          |              | " Closing Balance:                   |              |
| International                                   | 83,288.34    | Cash on hand                         | 1,765.44     |
| Local Receipts                                  | 11,187.00    | Cash at Bank S.B. A/c                |              |
|                                                 | 94,475.34    | UCD Bank                             | 6,563.25     |
| " Journal:                                      |              | " S.B. A/c S.B                       |              |
| Contribution from Evangelical Lutheran          |              | (Hyd)                                | 96,574.19    |
| Church in Wuerttemberg                          | 258,015.50   | FD: UCD Bank                         | 34,790.00    |
| Other Receipts for Journal                      | 50.00        | FD S.B. (Hyd)                        | 120,650.00   |
|                                                 | 258,065.50   | FD S.B. (Hyd)                        |              |
|                                                 |              | (Endow.fund)                         | 240,000.00   |
|                                                 |              |                                      | 500,342.39   |
| TOTAL                                           | 1,150,158.18 | TOTAL                                | 1,150,158.18 |

DATE: 24-4-95

EXAMINED AND FOUND CORRECT  
for V.R. CECIL JOSEPH & CO.,

CHARTERED ACCOUNTANTS.