

Elders Meeting 09/21/2020

Attending John F., Michael L., Marty S. Ernie A., Allen C. , Dante F.

Absent.. Bro Andy, Shayne G,

Opening Prayer. Michael L.

Mrs. Amy H., Presented Financials.

**Bank Balances**                      **Hancock Whitney Bank**

**General Fund**                              **\$740,867.34**

**Designated**                                **\$426,010.67**

**Disaster Relief**                            **\$182,774.22**

**ELC**    **\$ 46,589.69**

Reviewed separate statements that listed all of the disaster relief monies to date including Income, Expense categories, Total Expense and Net Income.

Church Monthly expenses: \$163,431.12

Giving: \$163,108.34

Total Net Income: \$ **-318.40**

Church Building Note: \$2,562,257.95

Reviewed Monthly Bank Statements, P&L, Income Statement, as well as Offering Statement YTD

**Ministry Update**

Date	Worship Attendance	Sunday School Attendance
Aug 2	353	
Aug 12	279	
Aug 16	369	
Aug 23	334	
Aug 30	477	338

Michael- Devotion on Mathew 15

Due to the budget short falls, Amy H. will run the numbers to project at what point will we not be able to meet the operational needs of the budget based on current giving. Will continue to monitor the budget and develop plan to meet the current budget needs.

Executive Session

Vote for Rebecca will be done in person only, early voting will be allowed in the foyer for those who have concern due to Covid.

Marty –gave debrief on Staff Meeting

Fall Festival Needs

Motion made to fund the Fall Festival and Christmas Parade. Motion carried.

Closing Prayer Marty S.

Lynda A.-Heart Dr appt