

Elders Meeting 01-21-2019

Attendance

Brian R., Eric M., Michael L., Marty S., Amy H., H Monk, Ernie A, Andy S., J. Fralick, Dante F.

Opening Prayer: Pastor Brian

Mr.'s Amy hunter presented the financials for the month of December

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Whitney Bank</u>
General Fund	\$328,170.74	\$110,043.25
Designated	\$211,970.50	\$144,274.80
Disaster Relief		\$414,912.50
ELC		\$68,136.01

Reviewed separate statement that listed all of the disaster relief monies to date including income, Expense categories, Total Expense and Net income

Church Month Expenses: \$209,666.57, Giving: \$247,201.17 Total Net income: +\$37,547.57

Church Building Note: Was \$ 3,772,674.42 Current\$3,441,262.32

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

Ministry Update

Worship Attendance			Sunday school Attendance	
12-16-18	Worship	773	SS	515
12-23-18	"	805	"	478
12-30-18	"	678	"	438
1-6-19	"	907	"	511

Devotion and Prayer/ Bro. Brian

Motion to renew copy machine lease with Scott Baily by John, 2nd Dante. Motion Passed

. Bro Brian mentioned a need for a young singles class.

. It was brought up that we should take out an ad to thank Samaritan’s Purse for the work they have done in our community, list # of homes worked on, # of volunteers, ect.. and mention how the community can support their work.

Executive Session:

. Key Dates:

. Lord's Supper will be 3-3-19 evening service, May 19th both AM services, Aug 25th pm service and 11-24 along with the Deacon's gumbo that evening.

Feb 9th will be a Valentine's Banquet

. It was decided that we would take up a Benevolence offering at each Lord's Supper and the 1st Sunday of each month as well.