Elders Meeting 9-23-18

Attendance

Brian R., Eric M., Michael L., Marty S., H Monk, Ernie A, Andy S.

Opening Prayer: Pastor Brian

The financials for the month of August were looked over and discussed.

Bank Balances	*Bank of Zachary*	*Whitney Bank*
General Fund		$384,859.04
Designated		$94,304.06
Disaster Relief		$428,078.69
ELC	$34,163.50	$72,705.67

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: $215,463.28, Giving: $247,201.17 Total Net income: +$17,771.92

Church Building Note: $ 3,588,064.75

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

Ministry Update

Worship Attendance		Sunday school Attendance
AUG 5	945	600
AUG 12	1010	663
AUG 19	1011	645
AUG 26	995	667

Prayer Request were heard and Prayer/ Bro. Brian

Executive session:

Closed in Prayer