

Elders Meeting 11-26-2018

**Attendance**

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

**Opening Prayer: Pastor Brian**

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

<b><u>Bank Balances</u></b>	<b><u>Bank of Zachary</u></b>	<b><u>Whitney Bank</u></b>
General Fund	\$247,546.37	\$228,321.84
Designated	\$211,980.50	\$133,965.07
Disaster Relief		\$422,949.99
ELC		\$56,222.12

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: \$199,338.06, Giving: \$235,732.12 Total Net income: +\$36,394.06

Church Building Note: \$ 3,513,471.54

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

**Ministry Update**

Worship Attendance

Sunday school Attendance

OCT 7	754	513
OCT 14	823	482
OCT 21	868	575
OCT 28	692	519

**Devotion and Prayer/ Bro. Brian**

Most of the remainder of the meeting was on the proposed 2019 church budget. After much discussion, a tentative budget was agreed on with emphasis on controlling cost to be better stewards of God's money for the new year.

**Executive Session**