

Elder Meeting 08-19-2019

Attendance

Michael L., Marty S., Harold M., Ernie A., Dante' F., Dale D., Shayne G., John F., Amy H., Brian R., Andy S.

Opening Prayer: Bro. Brian

- Chris from the Phil Hebert Firm presented the Audit Report
- Ms. Amy Hunter presented the financials for the month of July

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Hancock Whitney Bank</u>
General Fund	\$0	\$538,427.18
Designated	\$0	\$345,059.77
Disaster Relief	\$0	\$197,403.15
ELC	\$0	<u>\$132,802.91</u>

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 : \$210,794.30, Giving: \$163,061.88 Total Net Income: -\$47,666.87

Church Building Note: \$3,157,288.95

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

Ministry Update

Worship Attendance

Sunday School Attendance

July 7 -	623	501
July 14 -	Church Closed for Storm	
July 21 -	820	498
July 28 -	775	504

Church picnic scheduled for Sep. 15th at Lion Camp

The “We Stand” pledges due in by Sep. 15th.

August 11th – The Jambalaya cookoff and the Fall Kickoff and Ministry Fair were a real success.

August 25th we will have the Lord's Supper in the PM

August 23 and 24 – Angela Wallace along with Dr. Duke Pesta will meet to talk about Crisis in Education System.

Sep. 7th, Mark Cummings and the Security Team will be training in the Sanctuary, so the church will be shutdown for that training.

Dante' is scheduled to go to Atlanta, Ga. With College & Career On Dec. 31 – Jan. 2, 2020 for Passion 2020, A Mission Outreach project.

Maintenance items: The bathroom doors and the broom closet door in the gymnasium need to be repaired or replaced. The broken toilet roll holders need to be replaced in multiple bathrooms.

Many prayer requests were presented.

Closing Prayer – Pastor Brian