

## Elder Meeting 07-29-2019

### 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

- Ms. Amy Hunter presented the financials for the month of June

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Hancock Whitney Bank</u>
General Fund	\$241,996.08	\$360,826.30
Designated	\$214,442.44	\$135,679.97
Disaster Relief	\$0	\$201,180.64
ELC	\$0	\$131,753.75

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 : \$233,373.02, Giving: \$230,186.07 Total Net Income: -\$3,123.55

Church Building Note: \$3,190,868.40

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

### Ministry Update

#### Worship Attendance

June. 2 - 750

June. 9 - 909

June. 16 - 762

June. 23 - 767

#### Sunday School Attendance

517

558

527

549

**Homeless Ministry will go to St. Vincent De Paul Drive on Saturday August 3<sup>rd</sup> to distribute Food And Clothing.**

**The Sewer Plant is not working – Hebert has been called to repair it..**

**Dale Dunnam and Harold Monk will roll off the Elder Board at the end of this year. The pastor will be reviewing possible candidates for the next term.**

**August 11<sup>th</sup> – There will be a Jambalaya cookoff for the Fall Kickoff and Ministry Fair.**

**The Capital campaign for the Building Fund will start on August 18<sup>th</sup>.**

**August 25<sup>th</sup> 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.**

**There will be a Family Fun Day on September 15<sup>th</sup>.**

**Maintenance items: The bathroom doors and the broom closet door in the gymnasium need to be repaired or replaced.**

**Many prayer requests were presented.**

**Closing Prayer – John Fralick**