

Elders Meeting 12/20/2020

Attending: Bro Andy S., Michael L., Marty S., Ernie A., Dante F., , John F, Allan C., Shayne G,

Absent

Opening Prayer. Ernie A.

Mrs. Amy H., Presented Financials.

Bank Balances **Hancock Whitney Bank**

General Fund **\$679,719.76**

Designated **\$418,424.68**

Disaster Relief **\$178,555.56**

ELC **\$ 75,441.61**

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: \$ 174,062.30

Giving: \$ 162,921.90

Total Net Income: \$ **(11,163.16)**

Church Building Note: \$2,439,685.42

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

Media Team requested to take part of money received from sell of sound board. Recommendation was made that they should provide us with proposed request of use extra funds.

Ministry Update

Date	Worship Attendance	Sunday School Attendance
Nov 1	460	324
Nov 8	480	356
Nov 15	516	378
Nov 22	435	312
Nov 29	371	Unk