

Elders Meeting 08/17/2020

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

Absent..

Opening Prayer. Marty S..

Mrs Amy H., Presented Financials.

**Bank Balances**                      **Hancock Whitney Bank**

**General Fund**                              **\$775,171.70**

**Designated**                                **\$427,653.48**

**Disaster Relief**                            **\$182,774.22**

**ELC**    **\$ 43,289.23**

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: \$187,001.04 Giving: \$148,425.99 Total Net Income: \$ -38,570.67

Church Building Note: \$2,602,789.02

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

**Ministry Update**

Date	Worship Attendance	Sunday School Attendance
July 5	279	
July 12	270	
July 19	UNK totals for this date not recorded	
July 26	UNK totals for this date not recorded	

No Sunday School conducted on Campus due to COVID19

Discussion regarding the status of the budget. Need to incorporate the need to relay to the church body situation we are in regarding the budget during the upcoming Sunday Meeting.

Need to find out why the full service isn't recorded or live feed YouTube. The announcement from the elders regarding where are in the process for new senior pastor is being cut off prior.

Bro Shayne made recommendation to take Disaster Relief trailer and have it out fitted to have A/C and Electrical installed. Funds will be taken out of the Disaster Relief Funds. Shayne will let us know about how much it will cost and well text us the amount.

Closing Prayer Michael L.