

Elder Meeting 10-21-2019

Attendance

Michael L., Marty S., Harold M., Ernie A., Dale D., Amy H., Brian R., Andy S.

Opening Prayer: Bro. Brian

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

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Hancock Whitney Bank</u>
General Fund	\$0	\$548,317.33
Designated	\$0	\$394,762.13
Disaster Relief	\$0	\$194,184.63
ELC	\$0	\$ 79,399.88

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 : \$257,544.52, Giving: \$213,773.94 Total Net Income: -\$3,059.67

Church Building Note: \$3,045,251.24

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

Ministry Update

Worship Attendance

Sunday School Attendance

Sep 01 -	763	463
Sep 08 -	785	479
Sep 15 -	862	507
Sep 22 -	771	527
Sep 29	765	445

Ronnie Freeman is going to have Thyroid Surgery in Tampa, Fl and Pastor Brian will attend the surgery and pray with Bro. Ronnie

Discussed the possibility of adding some additional Deacons.

Fall Festival scheduled for Sun. Oct. 27.

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