

Elders Meeting 04/19/2021

Attending: Bro Michael L., Marty S., Ernie A., John F, Allan Case

Absent: Dr. Preston Nix, Bro. Andy Stafford

Opening Prayer: Michael Loolara

Devotion: Michael Loolara – Oswald Chambers, Utmost for Your Highest

Mrs. Amy H., Presented Financials.

<u>Bank Balances</u>	<u>Hancock Whitney Bank</u>
General Fund	\$769,525.99
Designated	\$440,755.84
Savings	\$103,510.90
Disaster Relief	\$178,033.97
ELC	\$ 70,473.46

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: \$168,826.25

Total Monthly Income: \$173,544.70 (7,0802.00 building fund + 160,812.19 general + 4,930.51 gain)

Monthly Difference: \$5,658.93

Budget Difference: **\$(768.21)** (\$40,395.1 per week needed)

Church Building Note: \$2,276,353.16

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

### Ministry Update

Date	Worship Attendance			Sunday School Attendance
	Total	AM	PM	
March 7 <sup>th</sup>	534	N/A	534	292
March 14 <sup>th</sup>	494	80	414	304
March 21 <sup>st</sup>	526	114	412	352
March 28 <sup>th</sup>	562	103	459	348

### Discussion Topics:

Coffee Shop:

- Discussion of member suggestion/recommendation to reopen
- Coffee on Sunday mornings
  - Waste Expense, common location for all?

Wednesday Supper:

- Discussion of reopening
- Logistics, COVID concerns, meal pricing

Parking:

- Parking ministry startup
- Visitor parking issue – update with video Terry&Andy

Music Ministry:

- Sound engineer
- Choir status

Revival Meeting:

- Last revival meeting, discussion of potential upcoming revival meeting

**DECISIONS:**

- None

**ACTIONS:**

- Andy and Terry develop video for visitor parking
- Andy follow up on executive session issue(s)
- Bro Ernie to follow up on executive session issue
- Reset the group text – everyone is having issues texting/receiving texts
- Discussion with Dr. Nix and Andy about revival/focused services for the community, community outreach addressing recent events etc.

Closing Prayer: Allan Case - Jason Easley mother in laws, Marty's health, Bro. Andy, Linda A health, country and church,