

Elders Meeting 5-21-2018

Attendance

Brian R., Eric M., Michael L, Amy H., H Monk, Ernie A, Andy S., John F.

Opening Prayer:

Mr.'s Amy hunter presented the financials for the month of March

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Whitney Bank</u>
General Fund	\$63,304.99	\$515,203.28
Designated	\$245,950.34	\$60,914.72
Disaster Relief	\$432,130.04	\$40
ELC	\$34,097.62	\$85,979.10

Reviewed separate statement that listed all of the disaster relief monies to date including income, Expense categories, Total Expense and Net income

Church Month Expenses: \$203,921.85, Giving: \$240,130.15 Total Net income: +\$36,208.30

Church Building Note: \$ 3,740,547.32

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

Ministry Update

Worship Attendance

Sunday school Attendance

April 01

April 08

April 15 953

576

April 22 886

621

April 29 946

637

Devotion and Prayer

Executive session:

Goals/ Events 2018

May 31st Baptism

VBS June 4-8

Church off limits June 9th for Security Training

June 18-22 Youth Camp

June 25-29 Kids Camp

Pastor Vacation June 12-19

Pastor in Brazil Mission trip July 7-17th

Lord's Supper Schedule. July 22nd and Oct 21st evening service. Will take up benevolence offering at end of service as we have done in the past.

Freedom Sunday. George Fridlender will be the guest speaker. We will go to Lion King Retreat center after the service. Church will provide some food as in the past.

Marriage conference Oct 5-6 with Ronnie and Beverly Cottingham

Closing Prayer .