

Elders Meeting 4-16-2018

Attendance

John F, Eric M., Michael L., Marty S., Dante F, H Monk , Andy S.,

Opening Prayer Bro Harold

The Elder Body discussed the financials for the month of May

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Whitney Bank</u>
General Fund	\$93,094.11	\$540,683.02
Designated	\$215,369.93	\$92,473.57
Disaster Relief	\$ 0	\$434,699.33
ELC	\$ 0	\$119,800.81

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: \$227,671.55, Giving: \$203,859.22 Total Net income: -\$23,812.33

Church Building Note: \$ 3,707,763.28

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

Ministry Update

Worship Attendance

MAY 6 816

MAY 13 984

MAY 20 886

MAY 27 943

Sunday school Attendance

634

562

636

609

Executive session:

Upcoming Events

Pastor Vacation June 12-19. Pastor back on 20<sup>th</sup> and will go to Texas for youth camp for a few days when he gets back.

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.

Lord's Supper Schedule. July 22<sup>nd</sup> and Oct 21<sup>st</sup> evening service. Will take up benevolence offering at end of service.

Pastor will go July 8<sup>th</sup>-15<sup>th</sup> mission trip to Brazil. Tony am Nathan pm. John Wed 11 and 18<sup>th</sup>.

Marriage conference Oct 5-6 with Ronnie and Beverly Cottingham

**Closing Prayer led by Eric M.**