

## Elder Meeting 06-17-2019

### Attendance

Michael L., Marty S., Harold M., Ernie A., Dante' F., Dale D., Shayne G., Amy H., Brian R., Andy S.

### Opening Prayer: Bro. Brian

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

<u>Bank Balances</u>	<u>Bank of Zachary</u>	<u>Hancock Whitney Bank</u>
General Fund	\$242,428.43	\$386,761.21
Designated	\$214,447.44	\$148,417.42
Disaster Relief	\$0	\$206,268.60
ELC	\$0	\$132,391.97

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 : \$215,885.89, Giving: \$205,375.90 Total Net Income: -\$10,509.99

Church Building Note: \$3,228,803.23

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

### Ministry Update

#### Worship Attendance

May. 5 - 903

May. 12 - 862

May. 19 - 535

May. 26 - 779

#### Sunday School Attendance

479

480

348

464

**Greenwell Springs Baptist Church is now a designated polling place with a designation of: Ward 3, Precinct 61.**

**The Fire system in the Education Bldg. Is needing repair. Austin Fire will give us a quote to redo it.**

**Dale Dunnam and Harold Monk will roll off the Elder Board at the end of this year. The pastor will be reviewing possible candidates for the next term.**

**The Capital campaign for the Building Fund will start on August 18<sup>th</sup>.**

**There will be a Family Fun Day on September 15<sup>th</sup>.**

**Maintenance items: The bathroom doors and the broom closet door in the gymnasium need to be repaired or replaced.**

**Need expressed for the Youth to purchase a trailer in order to accommodate the baggage and supplies for Summer Camp, Listed options; 5ft by 8ft - \$1995, 5ft by 10ft - \$2160, 5ft by 12 ft - \$2500.**

**Brother Tony Perkins will lead the services on July 21<sup>st</sup> as the Pastor will be on vacation.**

**Many prayer requests were presented.**

**Closing Prayer – Harold Monk**