

Grand Haven Meeting Agenda

Prayer and Devotional

- Clerk's Report:
- Evangelism
- Treasurer's Report
 - Budget/Finance Committee
- Old Business
 - Covid Presentations
 - Outdoor Church
 - Sabbath School
 - Children's
- New Business
 - Music Committee Recommendations
 - Student Financial Request
- Upcoming Events
 - Next Meeting (July 28 at 6 PM)
 - Ministerial Meetings (August 3-5)
 - Business Meeting (August 9)
- Adjourn - Closing Prayer

**GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: June 30, 2020 6:06 pm via Zoom**

Members Present, Lewis Anderson, Dan Brooks, Gary Cole, Heather Cole, Pastor Douglas, Amy Florea, Faith Florea, Matt Frain, Nancy Gooden, Sarah Slater, Janice Sparks

Members Absent: Joni Baker, Elsie Branch, Dale Gooden, Connie Holmberg, Debra Turgeon

Church Members Present: Kendel Margart, Mark Ivey

Meeting Chairperson: Pastor Douglas

Prayer: Pastor Douglas

2020-6-1: Clerks report from June 16, 2020.

Approved

2020-6-2: To follow the recommendation that masks be strongly encouraged/worn during the worship service.

Approved

2020-6-3: To designate the front copy room at the church to become the copy room/prison ministry room effectively immediately.

Approve

2020-6-4: Accept Elizabeth Frain's registration (due to going to college) from the Music Committee effective August 2020.

Approved

2020-6-5: Youth to meet at North Shore beach on Wednesday nights until the end of August 2020.

Approved

2020-6-5: To hold a vespers at Matt Frain's house on July 25, 2020.

Approved

2020-6-6: Accept James and Brigit Earl into church membership.

Approved

Prayer: Pastor Douglas

7:25 p.m.

Signed:

Amy Florea

Church Clerk

Next Meeting July 14, 2020 at 6:00 pm via Zoom

Grand Haven SDA Church
Balance Sheet
GENERAL FUND

	6/30/2020	6/30/2019
ASSETS		
Checking Account	64,359.32	30,261.50
Savings Account	25,178.60	25,168.80
LAKE UNION REVOLVING FUND	<u>36,544.71</u>	<u>35,532.66</u>
Total ASSETS	<u>126,082.63</u>	<u>90,962.96</u>
LIABILITIES		
Conference Remittance	<u>.00</u>	<u>17,151.04</u>
Total LIABILITIES	.00	17,151.04
LOCAL FUNDS		
PROGRAMS	47,781.43	31,927.64
SUPPORT	54,565.34	16,012.37
CAPITAL	<u>23,735.86</u>	<u>25,871.91</u>
Total LOCAL FUNDS	<u>126,082.63</u>	<u>73,811.92</u>
Total LIAB & NET ASSETS	<u>126,082.63</u>	<u>90,962.96</u>

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 6/01/2020 6/30/2020	ACTUAL 7/01/2019 6/30/2020	ACTUAL 7/01/2018 6/30/2019	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	36,030.41	3,972.20	2,299.97	1,672.23
INCOME				
Ch.Expense Donations	1,155.37	32,180.54	18,753.12	13,427.42
Interest Income	.22	1,021.92	999.69	22.23
Bible Worker Income	.00	100.00	.00	100.00
Total INCOME	<u>1,155.59</u>	<u>33,302.46</u>	<u>19,752.81</u>	<u>13,549.65</u>
EXPENSES				
Ch. Treasurer Salary	.00	1,853.73-	2,544.85-	691.12
Potluck Supplies	.00	562.41-	896.72-	334.31
Bank Charges	.00	4.07-	73.74-	69.67
Insurance Expense 15051 177th Ave	.00	5,139.00-	4,308.00-	831.00-
Music Expense	.00	251.99-	216.00-	35.99-
Po Box	.00	308.00-	296.00-	12.00-
Copy Machine Expense	.00	203.01-	481.50-	278.49
Ch.Office Supplies	.00	379.77-	31.85	411.62-
Bulletin Expense	.00	131.00-	177.99-	46.99
Telephone/internet	142.80-	2,169.20-	1,938.13-	231.07-
Pest Control	300.00-	950.00-	270.00-	680.00-
Heat 177th North Building	55.76-	2,019.09-	2,029.80-	10.71
Heat 177th South Building	61.06-	1,920.07-	2,625.39-	705.32
Mortgage for Remodel	775.47-	2,326.41-	6,203.76-	3,877.35
Property Taxes	.00	31.99-	98.48-	66.49
Electric 177th Church	257.76-	2,960.90-	2,851.02-	109.88-
Electric 177th Outside Light	.00	403.48-	1,035.74-	632.26
Property Taxes	.00	.00	92.04-	92.04
Water 177th Ave	.00	1,173.65-	1,048.18-	125.47-
Ch.Misc.General Exp.	2,000.00	911.77	3,147.13-	4,058.90
Media Sharing Expense	.00	371.50-	.00	371.50-
Workman's Comp	.00	117.78-	251.81-	134.03
Funeral Expenses	.00	166.56-	331.42-	164.86
Cleaning Supplies	.00	697.89-	649.28-	48.61-
Ch.Building Maintainence	.00	269.71-	7,409.28-	7,139.57
Ch.Flowers & Gifts	.00	394.54-	1,666.93-	1,272.39
Ch.Custodial Expense	258.36-	2,886.42-	2,654.65-	231.77-
Ch. Equipment Exp	.00	590.71-	556.45-	34.26-
Equip Maint & Repair	.00	2,164.13-	6,077.85-	3,913.72
Grounds Maintainence	402.00-	10,757.00-	1,589.63-	9,167.37-
Trash Removal	.00	252.00-	159.00-	93.00-
Mortgage Expense	.00	6,979.23-	.00	6,979.23-
Snow Removal	.00	960.00-	1,680.00-	720.00
Total EXPENSES	<u>253.21-</u>	<u>48,483.47-</u>	<u>53,328.92-</u>	<u>4,845.45</u>
TRANSFERS				
COMBINED BUDGET	<u>4,041.02</u>	<u>52,182.62</u>	<u>35,248.34</u>	<u>16,934.28</u>
Total TRANSFERS	4,041.02	52,182.62	35,248.34	16,934.28
Total NET INCREASE(-DECREASE)	<u>4,943.40</u>	<u>37,001.61</u>	<u>1,672.23</u>	<u>35,329.38</u>
Total ENDING BALANCE	<u>40,973.81</u>	<u>40,973.81</u>	<u>3,972.20</u>	<u>37,001.61</u>

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

MONTH	ACTUAL	ACTUAL	
6/01/2020	7/01/2019	7/01/2018	INC/
6/30/2020	6/30/2020	6/30/2019	-DEC

Grand Haven SDA Church
Function Activity Summary
Actual for Month
GENERAL FUND

	Beg Bal 6/01/2020	Income	Expenses	Transfers	Gain/ -Loss	End Bal 6/30/2020
UNALLOCATED						
F-102 COMBINED BUDGET	<u>.00</u>	<u>5,671.61</u>	<u>.00</u>	<u>5,671.61-</u>	<u>.00</u>	<u>.00</u>
Total UNALLOCATED	.00	5,671.61	.00	5,671.61-	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	1,435.47	40.00	.00	70.90	110.90	1,546.37
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,052.96	.00	.00	.00	.00	2,052.96
F-210 PERSONAL MINISTRIES	3,532.96	75.00	104.00-	248.42	219.42	3,752.38
F-212 PERSONAL PURCHASES	230.76	.00	.00	.00	.00	230.76
F-213 PUBLIC EVANGELISM	6,439.44	.00	.00	70.90	70.90	6,510.34
F-214 PRISON BIBLE SCHOOL	2,008.36	.00	62.81-	283.58	220.77	2,229.13
F-215 TANZANIA PROJECT	.00	.00	.00	.00	.00	.00
F-216 CONGO FRONTLINE MISSIONS	.00	.00	.00	.00	.00	.00
F-219 CAMP AUSABLE CAMPERS	322.90	.00	.00	.00	.00	322.90
F-251 MISSION PROJECT FUND	6,334.95	.00	.00	.00	.00	6,334.95
F-255 REACH	.00	.00	.00	.00	.00	.00
F-262 PATHFINDERS	4,552.97	.00	148.77-	.00	148.77-	4,404.20
F-265 ADVENTURE CLUB	<u>2,253.29</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>2,253.29</u>
*PROGRAMS GROUP I	30,819.34	115.00	315.58-	673.80	473.22	31,292.56
F-364 STUDENT AID	<u>14,452.49</u>	<u>364.85</u>	<u>.00</u>	<u>141.79</u>	<u>506.64</u>	<u>14,959.13</u>
*PROGRAMS GROUP II	14,452.49	364.85	.00	141.79	506.64	14,959.13
F-588 COMMUNITY SERVICE CENTER	<u>284.03</u>	<u>.00</u>	<u>.00</u>	<u>354.48</u>	<u>354.48</u>	<u>638.51</u>
*PROGRAMS GROUP IV	284.03	.00	.00	354.48	354.48	638.51
F-650 MEMORIAL FUND	.00	.00	.00	.00	.00	.00
F-670 SOCIAL FUND	<u>1,091.49</u>	<u>.00</u>	<u>200.26-</u>	<u>.00</u>	<u>200.26-</u>	<u>891.23</u>
*PROGRAMS GROUP V	1,091.49	.00	200.26-	.00	200.26-	891.23
Total PROGRAMS	46,647.35	479.85	515.84-	1,170.07	1,134.08	47,781.43
SUPPORT						
F-702 ADRA GIFT FUND	3,563.31	170.00	.00	.00	170.00	3,733.31
F-705 Men's Ministry	216.02	.00	.00	.00	.00	216.02
F-706 YOUTH BALL GROUP	52.57	.00	.00	.00	.00	52.57
F-707 WOMENS MINISTRY	672.22	.00	36.34-	.00	36.34-	635.88
F-708 CHURCH EXPENSE	36,030.41	1,155.59	253.21-	4,041.02	4,943.40	40,973.81
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	8,833.68	500.00	.00	141.79	641.79	9,475.47
F-712 AUDIO VISUAL	2,259.72-	.00	.00	106.06	106.06	2,153.66-
F-716 YOUTH GROUP	1,359.90	.00	.00	.00	.00	1,359.90
F-720 POLLY'S PLACE	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
Total SUPPORT	48,740.43	1,825.59	289.55-	4,288.87	5,824.91	54,565.34
CAPITAL						
F-901 Parsonage rent	8,332.45	650.00	126.00-	.00	524.00	8,856.45
F-902 Parsonage Security deposit	1,000.00	.00	.00	.00	.00	1,000.00
F-903 KITCHEN FUND	3,764.25	.00	.00	.00	.00	3,764.25
F-904 BUILDING FUND	.08	1,342.98	1,343.06-	.00	.08-	.00
F-905 CONTINGENCY FUND	<u>9,902.49</u>	<u>.00</u>	<u>.00</u>	<u>212.67</u>	<u>212.67</u>	<u>10,115.16</u>
Total CAPITAL	22,999.27	1,992.98	1,469.06-	212.67	736.59	23,735.86
Total FUNCTIONS	<u>118,387.05</u>	<u>9,970.03</u>	<u>2,274.45-</u>	<u>.00</u>	<u>7,695.58</u>	<u>126,082.63</u>

Grand Haven SDA Church
 15051 177th Ave
 Grand Haven, MI 49417
 616-846-1170

REMITTANCE REPORT
 (ID: 7382)

7/09/2020

Remittance Report Batches 43 - 51
(June 2020)

Michigan Conference
 PO Box 19009
 Lansing, MI 48901-9009

Treasurer: Faith M. Florea

<u>Offering Code</u>	<u>Description</u>	<u>Period Amount</u>	<u>Remittance Code</u>
80.00	TITHE	21,658.99	0001
81.12	World Budget Off.	838.62	0500
81.15	Sabbath School: Missions	80.00	0501
81.26	Ingathering Donated	30.00	1009
81.37	Adventist Community Services	139.50	0516
82.12	Special Evangelism Offering	30.00	7011
82.13	Michigan Advance	889.28	7013
82.54	Religious Liberty	418.50	3002
82.82	Campground Development	75.00	7007
82.83	Camp Ausable Development	5.00	7003
	Remittance	24,164.89	
102.10	Combined Budget Off.	5,671.61	9999
201.10	Sabbath School Donations	40.00	9999
210.10	Per.Minist.Donations	75.00	9999
364.10	Student Aid Donation	364.85	9999
702.10	ADRA GIFT FUND Income	170.00	9999
708.10	Ch.Expense Donations	1,155.37	9999
710.10	Benevolence donation	500.00	9999
901.10n	Parsonage rent Income	650.00	9999
904.10	Bldg Fund Donations	1,342.98	9999
	Local Funds	9,969.81	
	Total Received	34,134.70	

Note: Offering default = Tax-Deductible. n = Non-Deductible.

Deposit 43 for 6/02/2020	1,170.00	3 Sets
Deposit 44 for 6/09/2020	1,846.00	5 Sets
Deposit 45 for 6/05/2020	1,021.00	3 Sets
Deposit 46 for 6/12/2020	2,607.00	4 Sets
Deposit 47 for 6/16/2020	4,171.38	14 Sets
Deposit 48 for 6/20/2020	3,920.65	12 Sets
Deposit 49 for 6/27/2020	5,291.78	13 Sets
Deposit 50 for 6/04/2020	7,770.25	25 Sets
Deposit 51 for 6/19/2020	6,336.64	25 Sets

**Offering
Code**

Description

**Period
Amount**

**Remittance
Code**

Total Deposits

34,134.70

July 12, 2020

Dear Grand Haven Church Board,

This upcoming year, I will be beginning my college education at Weimar Institute in California. I have chosen Weimar Institute because of the Christ-centered atmosphere, the emphasis on a healthy lifestyle, missions, strong academics and a commitment to the Bible. The work-study program will give me opportunity to earn funds towards tuition and gain valuable work experience. My goal is to get my undergraduate degree in Health Science so I can use that to go on to graduate school for Occupational Therapy. I also appreciate that Weimar is a missionary training school, whether I would be a missionary at home in my own town or abroad.

Since Weimar is a self-supporting school and does not offer any financial aid or academic scholarships that I might otherwise have received, they strongly encourage students to request financial support from their local church. Therefore, I am humbly asking my church family for financial support in the amount of \$3,000 for this upcoming school year.

I ask that you will keep me in your prayers, and that, if possible, you will be able to support my education financially. I look forward to how God will use me in the future.

Sincerely,

Elizabeth Frain