

Grand Haven Meeting Agenda

Prayer and Devotional

- Clerk's Minutes
 - Roy Olson

- Vision & Process
 - Vision
 - Church Manual
 - Board Meeting Quick Start Guide
 - Board Meeting Agenda Items
 - Master Schedule

- Treasurer's Report
 - Treasury Recommendations

- New Business
 - Conference Information
 - Adventist Screening Verification individual and process
 - Key Ministry Indicators Information
 - Ongoing Bible Studies
 - Baptisms
 - Member visitations by elders/church leaders
 - Attendance for SS, Worship Hour, and Prayer Meeting/Small Groups

 - Evangelism & Outreach
 - Community Service Center Recommendations
 - Process for evangelism
 - Nedley's Depression Recovery Program
 - Amazing Facts and It Is Written Meetings

Sunday, October 11, 2020

- Within the Church
 - Church Membership List & Updating
 - Church Service
 - Bulletin's?
 - Children's Story?
 - Communion Service?
 - Flowers
 - One Call Now
 - Profession of Faith
 - Sabbath School
 - Teachers
 - Times & Program
 - Social Committee
 - Fall Festival?
 - AV Request

- Nominating Committee & the Conference

- Upcoming Events
 - Next Board Meeting (Nov. 8 at 10 AM)
- Adjourn - Closing Prayer

GRAND HAVEN SEVENTH-DAY ADVENTIST CHURCH
MINUTES OF THE CHURCH BOARD
HELD: July 28, 2020 6:012 pm

Members Present: Joni Baker, Gary Cole, Heather Cole, Pastor Douglas, Faith Florea, Dale Gooden, Nancy Gooden, Sarah Slater, Janice Sparks

Members Absent: Elsie Branch, Dan Brooks, Amy Florea, Matt Frain, Connie Holmberg, Debra Turgeon

Church Members Present: None

Meeting Chairperson: Pastor Douglas

Prayer: Pastor Douglas

2020-7-1: Accept Jan Sparks as Clerk for today's meeting.

Approved

2020-7-2: Clerks report from July 14, 2020.

Approved

2020-7-3: Move that the 2021 budget proposed by the finance committee be recommended to the full church during the August 9, 2020 Business Meeting session.

Approved

2020-7-4: Recommend at the August 9, 2020 Business Meeting that \$10,000 be taken from church expense to pay down the building fund debt.

Approved

2020-7-5: Recommend at the August 9, 2020 Business Meeting that a fundraising effort begin with the purpose of paying off the remaining building fund debt and raise money for air conditioning in the sanctuary.

Approved

2020-7-6: Withdraw asking Scott Frain to be a member of the Music Committee.

Approved

2020-7-7: Ask Jim Slater to be a Music Committee member.

Approved

2020-7-8: Sabbath School can be held inside or outside for junior class or above. Mask and social distances guidelines to be observed.

Approved

2020-7-9: Kaitlin Florea and Christian MacDonald wedding to be held at the church on September 13, 2020.

Approved

2020-7-10: Pastor Anderson to perform an outdoor wedding on Thursday, July 31, 2020. If inclement weather, the church sanctuary can be used.

Approved

2020-7-11: Recommend a one-year term for all church officers at Business Committee on August 9, 2020.

Approved

2020-7-12: Approve the Business meeting agenda for August 9, 2020.

Approved

2020-7-13: Accept the registration of Dave Byack from his position of AV Leader.

Approved

Prayer: Pastor Douglas

7:30 PM

Signed: 

Jan Sparks

Church Clerk

**Next Meeting Sunday, August 16, 2020 at 10:00 AM in person at the church
Please send agenda items to Pastor Douglas no later than August 13, 2020**

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

REMITTANCE REPORT
 (ID: 7382)

10/07/2020

Remittance Report Batches 67 - 73
(September 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	38,522.42	0001
81.12	World Budget Off.	408.85	0500
81.15	Sabbath School: Missions	112.66	0501
82.13	Michigan Advance	636.96	7013
82.54	Religious Liberty	418.50	3002
82.82	Campground Development	75.00	7007
	Remittance	40,174.39	
102.10	Combined Budget Off.	4,325.13	9999
201.10	Sabbath School Donations	30.00	9999
210.10	Per.Minist.Donations	75.00	9999
702.10	ADRA GIFT FUND Income	140.00	9999
708.10	Ch.Expense Donations	574.42	9999
708.14n	Church Use Income	50.00	9999
901.10n	Parsonage rent Income	650.00	9999
904.10	Bldg Fund Donations	1,207.91	9999
	Local Funds	7,052.46	
	Total Received	47,226.85	

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

Deposit 67 for 9/05/2020	3,930.13	15 Sets
Deposit 68 for 9/12/2020	916.00	10 Sets
Deposit 69 for 9/04/2020	27,588.77	16 Sets
Deposit 70 for 9/19/2020	2,669.95	14 Sets
Deposit 71 for 9/24/2020	2,551.15	3 Sets
Deposit 72 for 9/21/2020	7,453.08	18 Sets
Deposit 73 for 9/26/2020	2,117.77	14 Sets
Total Deposits	47,226.85	

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

	Beg Bal 9/01/2020	Income	Expenses	Transfers	Gain/ -Loss	End Bal 9/30/2020
UNALLOCATED						
F-102 COMBINED BUDGET	<u>.00</u>	<u>4,325.13</u>	<u>.00</u>	<u>4,325.13-</u>	<u>.00</u>	<u>.00</u>
Total UNALLOCATED	.00	4,325.13	.00	4,325.13-	.00	.00
PROGRAMS						
F-201 SABBATH SCHOOL	1,305.23	30.00	50.50-	107.70	87.20	1,392.43
F-205 VACATION BIBLE SCHOO	1,655.28	.00	.00	.00	.00	1,655.28
F-209 HEALTH AND TEMPERANCE	2,123.18	.00	.00	27.25	27.25	2,150.43
F-210 PERSONAL MINISTRIES	3,983.69	75.00	298.77-	563.82	340.05	4,323.74
F-212 PERSONAL PURCHASES	509.76	.00	.00	509.76-	509.76-	.00
F-213 PUBLIC EVANGELISM	7,571.77	.00	.00	270.32	270.32	7,842.09
F-214 PRISON BIBLE SCHOOL	2,345.37	.00	190.00-	162.19	27.81-	2,317.56
F-219 CAMP AUSABLE CAMPERS	322.90	.00	.00	.00	.00	322.90
F-251 MISSION PROJECT FUND	6,337.52	.00	.00	.00	.00	6,337.52
F-262 PATHFINDERS	4,404.20	.00	.00	.00	.00	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	32,812.19	105.00	539.27-	621.52	187.25	32,999.44
F-364 STUDENT AID	<u>15,323.98</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>15,323.98</u>
*PROGRAMS GROUP II	15,323.98	.00	.00	.00	.00	15,323.98
F-588 COMMUNITY SERVICE CENTER	<u>.00</u>	<u>.00</u>	<u>270.32-</u>	<u>270.32</u>	<u>.00</u>	<u>.00</u>
*PROGRAMS GROUP IV	.00	.00	270.32-	270.32	.00	.00
F-670 SOCIAL FUND	<u>961.45</u>	<u>.00</u>	<u>.00</u>	<u>27.25</u>	<u>27.25</u>	<u>988.70</u>
*PROGRAMS GROUP V	961.45	.00	.00	27.25	27.25	988.70
Total PROGRAMS	49,097.62	105.00	809.59-	919.09	214.50	49,312.12
SUPPORT						
F-702 ADRA GIFT FUND	4,153.31	140.00	.00	.00	140.00	4,293.31
F-705 Men's Ministry	271.75	.00	.00	21.63	21.63	293.38
F-706 YOUTH BALL GROUP	52.57	.00	.00	.00	.00	52.57
F-707 WOMENS MINISTRY	691.61	.00	.00	21.63	21.63	713.24
F-708 CHURCH EXPENSE	33,138.25	899.98	1,551.01-	2,714.02	2,062.99	35,201.24
F-709 CHURCH KEY ACCOUNT	272.04	.00	.00	.00	.00	272.04
F-710 BENEVOLENT FUND	9,505.47	.00	.00	.00	.00	9,505.47
F-712 AUDIO VISUAL	835.89	.00	.00	324.38	324.38	1,160.27
F-716 YOUTH GROUP	<u>1,230.61</u>	<u>.00</u>	<u>33.83-</u>	<u>54.06</u>	<u>20.23</u>	<u>1,250.84</u>
Total SUPPORT	50,151.50	1,039.98	1,584.84-	3,135.72	2,590.86	52,742.36
CAPITAL						
F-901 Parsonage rent	9,872.95	650.00	126.00-	.00	524.00	10,396.95
F-902 Parsonage Security deposit	1,100.00	100.00-	.00	.00	100.00-	1,000.00
F-903 KITCHEN FUND	3,764.25	.00	.00	.00	.00	3,764.25
F-904 BUILDING FUND	.00	1,307.91	1,207.91-	.00	100.00	100.00
F-905 CONTINGENCY FUND	<u>10,811.70</u>	<u>.00</u>	<u>.00</u>	<u>270.32</u>	<u>270.32</u>	<u>11,082.02</u>
Total CAPITAL	25,548.90	1,857.91	1,333.91-	270.32	794.32	26,343.22
Total FUNCTIONS	<u>124,798.02</u>	<u>7,328.02</u>	<u>3,728.34-</u>	<u>.00</u>	<u>3,599.68</u>	<u>128,397.70</u>

Grand Haven SDA Church
Financial Detail by Function
GENERAL FUND

	MONTH 9/01/2020 9/30/2020	ACTUAL 7/01/2020 9/30/2020	ACTUAL 7/01/2019 9/30/2019	INC/ -DEC
F-708 CHURCH EXPENSE				
BEGINNING BALANCE	33,138.25	40,973.81	3,972.20	37,001.61
<u>INCOME</u>				
Ch.Expense Donations	574.42	1,904.78	6,817.53	4,912.75-
Interest Income	275.56	275.98	696.49	420.51-
Bible Worker Income	50.00	50.00	.00	50.00
Total INCOME	899.98	2,230.76	7,514.02	5,283.26-
<u>EXPENSES</u>				
Ch. Treasurer Salary	.00	.00	968.85-	968.85
Potluck Supplies	.00	.00	265.58-	265.58
Insurance Expense 15051 177th Ave	.00	.00	5,139.00-	5,139.00
Music Expense	.00	.00	251.99-	251.99
Po Box	.00	326.00-	308.00-	18.00-
Copy Machine Expense	.00	.00	56.16-	56.16
Ch.Office Supplies	.00	.00	273.07-	273.07
Bulletin Expense	.00	.00	131.00-	131.00
Telephone/internet	144.24-	432.72-	892.32-	459.60
Pest Control	.00	.00	90.00-	90.00
Heat 177th North Building	41.17-	120.48-	103.94-	16.54-
Heat 177th South Building	37.93-	124.87-	123.70-	1.17-
Mortgage for Remodel	775.47-	12,326.41-	.00	12,326.41-
Electric 177th Church	150.19-	302.57-	565.60-	263.03
Electric 177th Outside Light	36.68-	231.96-	110.04-	121.92-
Water 177th Ave	.00	58.68-	133.60-	74.92
Ch.Misc.General Exp.	.00	2,049.66-	346.23-	1,703.43-
Media Sharing Expense	.00	.00	338.72-	338.72
Funeral Expenses	.00	.00	166.56-	166.56
Cleaning Supplies	33.33-	112.31-	130.90-	18.59
Ch.Building Maintenance	.00	.00	81.50-	81.50
Ch.Flowers & Gifts	25.00-	125.00-	324.56-	199.56
Ch.Custodial Expense	.00	271.27-	1,201.36-	930.09
Ch. Equipment Exp	.00	264.99-	301.54-	36.55
Equip Maint & Repair	.00	.00	120.00-	120.00
Grounds Maintenance	307.00-	901.00-	9,821.00-	8,920.00
Trash Removal	.00	63.00-	63.00-	.00
Mortgage Expense	.00	.00	2,326.41-	2,326.41
Snow Removal	.00	.00	240.00-	240.00
Total EXPENSES	1,551.01-	17,710.92-	24,874.63-	7,163.71
<u>TRANSFERS</u>				
COMBINED BUDGET	2,714.02	9,707.59	12,255.23	2,547.64-
Total TRANSFERS	2,714.02	9,707.59	12,255.23	2,547.64-
Total NET INCREASE(-DECREASE)	2,062.99	5,772.57-	5,105.38-	667.19-
Total ENDING BALANCE	35,201.24	35,201.24	1,133.18-	36,334.42

Grand Haven SDA Church

Balance Sheet

GENERAL FUND

	9/30/2020	9/30/2019
<u>ASSETS</u>		
Checking Account	66,398.41	20,133.43
Savings Account	25,179.22	25,172.02
LAKE UNION REVOLVING FUND	<u>36,820.07</u>	<u>36,225.93</u>
Total ASSETS	<u>128,397.70</u>	<u>81,531.38</u>
<u>LIABILITIES</u>		
Conference Remittance	<u>.00</u>	<u>17,151.04</u>
Total LIABILITIES	.00	17,151.04
<u>LOCAL FUNDS</u>		
PROGRAMS	49,312.12	33,528.40
SUPPORT	52,742.36	11,243.77
CAPITAL	<u>26,343.22</u>	<u>19,608.17</u>
Total LOCAL FUNDS	<u>128,397.70</u>	<u>64,380.34</u>
Total LIAB & NET ASSETS	<u>128,397.70</u>	<u>81,531.38</u>



Step 1: Go to <https://www.nadadventist.org/asv> and click on the first-time registrant button

Step 2: Select the state where your program is located and then select the conference

Step 3: Create a user ID and a password you can easily remember. It's recommended to use your email address for your user name.



Please create a user id and password that you will use to access your account

Common names like Mary and John are not good choices as they are most likely already in use.
Common abbreviations like 'jsmith' and 'mjones' are also likely to already be in use.
We suggest using your full name (without spaces) or email address as they are more likely to be unique.

Create a User ID:

Create a Password:

Your user id is case sensitive. We recommend that you use all lower case letters and avoid spaces and punctuation. Email addresses are ok. Your user id must be at least 4 characters long.
Your password must be at least 8 characters long.
[Important note about selecting passwords](#)

Already have an account?

Step 4: Please provide the information requested on the screen. (Note: Do not click the back button or your registration will be lost).

Step 5: Select your primary location where you work or volunteer and click continue. If you work or volunteer in another location, please select 'Yes' and then select the location.



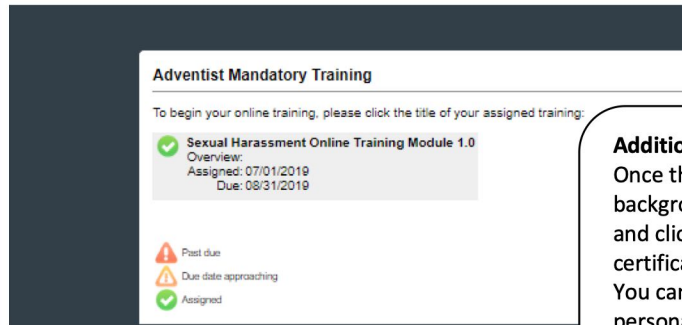
Please select the primary location where you work or volunteer.

Location:

If you are associated with multiple locations, please choose the primary (work) location first.
Then click the continue button to select additional locations such as those where you volunteer

Step 6: Select your role(s) within the organization (multiple may be selected).

Step 7: Click on the green circle to begin the online training. Upon completion, the last screen will allow you to print a certificate.



Additional Details:

Once the online training and the submission of your background check is completed, you can [login to your account](#) and click on 'My Report' to view your online training, retrieve a certificate, and view your background check completion date. You can also access 'Update My Account' to update your personal information.

Step 8: Please read the instructions regarding the details of the online training and then proceed. Select 'Click Here' to begin the online training (Note: Training can take up to one hour)

Step 9: Upon completion of your online training, you will be instructed to complete your background check. Please complete the steps within the background check process

