

NOTES TO THE FINANCIAL STATEMENT

August 2017

FIRST UNITED CHURCH – HANNA

1. We received \$5000 from the thrift store in July to help us meet the bills. In August, we were short again so we had to transfer \$10,000 from the United Church Investment to the operating to meet expenses in August. Offerings were very low in July and August. We have \$2970 in offerings over the two months - \$1840 of that was from the PAR program. That left \$1130 coming in over 8 Sundays over the summer (averaging \$125 per week). Some of the lower Sundays were \$5, \$37 and \$78. Not nearly enough to meet expenses over the summer (\$17,705.36). Attendance numbers were very low - 99 over 8 Sundays.
2. The Finance committee met over the summer (see attached minutes). They would like approval from the council for the fall visit letter (see attached) and approval to switch from Direct Energy to Atco Energy (combining power and gas bills).
3. The manse roof was resingled and paid for through the memorial account (\$7021)

