

NACBA – Alamo Chapter
Minutes of October 18, 2012
11:30 a.m., First Presbyterian Church, San Antonio

Officers Attending: Butch Gerfers, Treasurer.

Members Attending: Sean Carlin, Sharon Hardie, Norm Hils, and Carolyn Tuley.

Others Attending: Marie Nipp (First Presbyterian); Carol Jansen and Bruce Hammond (Leon Springs Baptist).

Treasurer Butch opened with a prayer after a time of sharing joys and concerns.

Report/Action Items:

1. Minutes from the September meeting were not available to be reviewed.
2. The Financial report for September was presented by Butch Gerfers with a copy attached to these minutes for reference. We received no income and had no expenditures for the month. We finished the month of September with \$383.00 in checking and \$902.58 in savings for a total of \$1285.58. Norm moved to accept the Financial Report as presented; Sharon seconded. The Financial Report was unanimously approved.
3. We reviewed the Meeting Schedule through the end of 2012.

Program: • “Accounting Principles: Mechanisms to Manage Your Church’s Money”

Butch Gerfers led us through a PowerPoint program provided by NACBA specifically for National Church Administration Day. Since there was not adequate time to look at all the topics, a vote was taken to begin with “Internal Controls.” The material was quite good and there were a lot of comments and discussion by those present.

Upcoming Events:

- Mid-Day Noels – First Presbyterian Church December 13, 2012

Next Meeting: Next month’s meeting will be on November 8, 2012 at University UMC. The topic will be a presentation on “How to evaluate how you are doing financially - a self check up with some tools” by Rev. Michael Reeves.

The meeting was closed with prayer.

Respectfully submitted,

Butch Gerfers
(for Francesca West Watson)
Secretary