

Golden Spread Emmaus Board
December 7, 2006
New Light Ministries
Amarillo, TX

The meeting of the Golden Spread Emmaus Board was called to order by Rodger Hudson and opened with prayer by Jim Wilhite. Attending were Rodger Hudson, Jim Wilhite, Bill Sweeney, Melanie Kirkland, Pam Lopez, Louise Hudson, Bill Jacobs, Ronnie Hudson, Eddie Boydston, Gary Johnson, Errol Hainer, David Dzik, Ronnie Hudson, and Martha Honnol. Board members who have finished their terms are Eddie Boydston, Greg Lusk, and Eldon Corder; those who begin terms are Pam Lopez, Bill Sweeney, Janie Rikel, Jill Allen, and Rex Coleman. All were recognized.

The minutes for August were approved as corrected; the minutes for October were approved as presented.

Walk Reports:

Walk #193 weekend went extremely well. The group had to wait for the 36th Pilgrim. They finished early and had to wait for the designated time for closing.

Martha Honnol reported for #194. Clergy are all in place, and three are female. Also a music team is still needed.

Bill Jacobs still needs training dates and the name of the Spiritual Director for #195.

Rodger Hudson reported that all positions for Lay Directors, 2007, have been filled. Those weekend dates which fall on Mother's Day or Father's Day may need adjustment.

Errol Hainer reported on the National Emmaus meeting in Houston. Golden Spread received accolades for team selection processes and sponsor training with a reminder that pilgrims not be asked to serve for a year. A D. and O policy and one for sexual harassment need to be in place; Ronnie Hudson was asked to get quotes. Specifications for Spiritual Directors and their training will be put in place. The Clergy team committee is presently updating the list of available directors.

Committee Reports: Bill Jacobs (Team Selection) plans a meeting after the first of the year. They will need Spiritual Director lists also. Greg Lusk (Candlelight) was absent. A new committee will need at least three members to ease the load. Melanie Kirkland (Community Gatherings) has completed most of the roster for 2007.

David Dzik (Financial) reported that it was necessary to cash in the \$5,000 CD. His report was accepted.

Rodger Hudson expressed appreciation to the Board, and Bill Jacobs led the closing prayer.

Respectfully submitted,
Martha Honnol *Martha*

**Golden Spread Emmaus
Balance Sheet
As of November 30, 2006**

	Nov 30, 06	Nov 30, 05	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
1000 · Cash - ANB	1,186.27	2,060.01	-873.74	-42.4%
Total Checking/Savings	1,186.27	2,060.01	-873.74	-42.4%
Other Current Assets				
1100 · Certificates of Deposit				
1102 · FSB - CD #5904	0.00	5,000.00	-5,000.00	-100.0%
1103 · FSB - CD #350	21,068.37	20,591.96	476.41	2.3%
Total 1100 · Certificates of Deposit	21,068.37	25,591.96	-4,523.59	-17.7%
Total Other Current Assets	21,068.37	25,591.96	-4,523.59	-17.7%
Total Current Assets	22,254.64	27,651.97	-5,397.33	-19.5%
TOTAL ASSETS	22,254.64	27,651.97	-5,397.33	-19.5%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
2000 · Prepaid - Men	5,455.00	5,055.00	400.00	7.9%
2100 · Prepaid - Women	5,880.00	11,320.00	-5,440.00	-48.1%
2200 · Reserved For Kairos	435.15	435.15	0.00	0.0%
2300 · Reserved For Chrysalis	2,841.75	2,430.65	411.10	16.9%
2400 · Reserved For Missions	3,060.48	2,490.97	569.51	22.9%
2500 · Reserved For Scholarsh...	1,867.78	959.46	908.32	94.7%
2700 · Reserved for Golf Cart	0.00	30.00	-30.00	-100.0%
Total Other Current Liabilities	19,540.16	22,721.23	-3,181.07	-14.0%
Total Current Liabilities	19,540.16	22,721.23	-3,181.07	-14.0%
Total Liabilities	19,540.16	22,721.23	-3,181.07	-14.0%
Equity				
3900 · Retained Earnings	3,349.77	11,326.95	-7,977.18	-70.4%
Net Income	-635.29	-6,396.21	5,760.92	90.1%
Total Equity	2,714.48	4,930.74	-2,216.26	-45.0%
TOTAL LIABILITIES & EQUITY	22,254.64	27,651.97	-5,397.33	-19.5%

pd for prepaid

Golden Spread Emmaus
Profit & Loss

January through November 2006

	Apr 06	May 06	Jun 06	Jul 06	Aug 06	Sep 06	Oct 06	Nov 06	TOTAL
00	0.00	4,550.00	4,200.00	0.00	0.00	375.00	4,780.00	4,725.00	30,505.00
00	0.00	6,000.00	5,155.00	0.00	0.00	200.00	6,300.00	6,300.69	40,950.00
57	0.00	0.00	252.00	0.00	0.00	451.78	-401.21	428.69	784.59
63	0.00	10,550.00	10,057.00	0.00	0.00	1,026.78	10,678.79	11,453.69	72,239.59
00	0.00	9,063.00	9,270.00	0.00	0.00	628.00	0.00	18,443.00	64,577.50
00	0.00	530.00	310.00	0.00	0.00	500.00	0.00	950.95	3,450.00
00	0.00	3.30	0.00	0.00	0.00	0.00	0.00	5.97	9.25
14	608.37	27.00	102.50	372.25	115.10	482.34	188.28	1,032.00	4,413.62
00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00	710.00	0.00	270.00	0.00	0.00	370.00	0.00	720.00	2,520.00
00	100.00	100.00	100.00	0.00	0.00	100.00	100.00	0.00	1,000.00
14	1,418.37	9,723.30	10,542.50	572.25	215.10	1,080.34	288.28	21,152.42	75,970.37
31	-1,418.37	826.70	-405.50	-572.25	-215.10	-53.56	10,390.51	-9,698.73	-3,730.78
34	35.07	25.36	32.85	562.50	17.75	24.05	19.67	23.00	747.76
99	0.00	461.71	336.00	0.00	0.00	286.92	397.60	0.00	1,998.02
11	178.61	379.15	286.48	286.64	185.60	97.10	300.00	0.00	2,646.01
00	0.00	5.00	0.00	0.00	0.00	20.00	10.00	0.00	75.00
00	-7.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	25.00
34	206.68	871.22	807.35	769.02	239.33	428.07	733.27	23.80	5,491.79
00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	170.00
04	184.93	159.13	82.81	-80.00	80.00	184.63	61.00	319.53	1,320.48
00	0.00	0.00	0.00	0.00	0.00	0.00	178.70	727.12	905.82
34	184.93	159.13	82.81	-80.00	80.00	184.63	239.70	1,216.35	2,396.30
0	21.75	712.09	-24.92	359.02	143.33	243.44	493.57	-1,192.35	3,095.49
1	-1,396.62	1,538.79	219.42	295.37	-12.37	189.88	10,884.08	-10,891.38	-635.29

*No cash -
sp. 1/25*