

**Golden Spread Emmaus Board  
Feb. 15, 2007  
St. Stephens UMC  
Amarillo, TX**

**The meeting of the Golden Spread Emmaus Board was called to order by Ronnie Hudson and David Dzik led the opening prayer. In attendance were**

**David Dzik, Jim Wilhite, Louise Hudson, Melanie Kirkland, Bill Jacobs, Kay Montgomery, Philip Filsouf, Jill Allen, Ronnie Hudson, Tammy Trevino, Rodger Hudson, Pam Lopez, Errol Hainer, Gary Johnson, Joni Rikel, and Martha Honnol.**

**Ronnie Hudson passed the letter of <sup>agreement</sup> ~~affiliation~~ for the International Emmaus Board and Board members signed. He also mentioned an opening for employment by International for which prayer was requested.**

**The minutes were approved as corrected: Tammy's name was misspelled, and the insurance total was \$1300 rather than \$1200.**

**Martha Honnol reported that Walk #194 was wonderful; the Holy Spirit truly was present and lives were changed. Bill Jacobs reported that Walk #195 will need a marathon meeting to finish; there are 11 talks to hear yet. Melanie Kirkland reported that Walk #196 is ready for the first team meeting.**

**In a discussion the Board decided to leave the 2007 Walk schedule as it is and to evaluate the schedule later if needed. The 2008 Walk Schedule will be Feb, Women; March, Men; June, Women, first Thursday; Sept., Men; Oct., Women; Nov., Men.**

**David Dzik presented the financial report; since there was no walk in January, there was little change. On a motion by Errol Hainer, seconded by Jim Wilhite, donations will be requested of the parents for the babysitting.**

**On agreement by the Board, an announcement will be made in Community concerning the eminent appearance of Josh McDowell, nationally known speaker for young people and will also be sent on the Emmaus e-mail. This is not usual Board policy.**

**Because Pilgrims finish earlier with only 36, timing for Candlelight was set for 9:30 p.m. and Closing on Sunday was set for 4:00 p.m.**

**In Committee reports, Bill Jacobs reported that team lists were out. Melanie Kirkland has filled two locations for Community gatherings: March, First Christian, Amarillo; July, Pinnacle, Amarillo; August remains open. Tammy Trevino reported that Chrysalis received positive support from Emmaus and it appears that the Journey weekend will be held. Their Board Training has been completed. Randy O'Neal has written a letter which will be used for Pilgrim Development. Gary Johnson needs a church contact for music for Community gatherings. Updating the musicians' list is coming slowly. Pam Lopez would like to use team clergy or the Lay Director's choice for Candlelight, if needed. An Assistant Community Lay Director is needed; Ronnie would like to use a member of the Board.**

**Errol Hainer passed the Hand Cross with its engraving. He will present it to the Community to be passed from team to team tonight.**

**Bill Jacobs led the closing prayer and the meeting was adjourned**

**Respectfully submitted,**

*Martha Honnol*

**Martha Honnol, Secretary**

**Golden Spread Emmaus**  
**Balance Sheet**  
As of January 31, 2007

Jan 31, 07

**ASSETS**

**Current Assets**

**Checking/Savings**

1000 · Cash - ANB 2,276.82

**Total Checking/Savings** 2,276.82

**Other Current Assets**

**1100 · Certificates of Deposit**

1103 · FSB - CD #350 15,000.00

**Total 1100 · Certificates of Deposit** 15,000.00

1300 · Petty Cash 200.00

**Total Other Current Assets** 15,200.00

**Total Current Assets** 17,476.82

**TOTAL ASSETS**

17,476.82

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

2000 · Prepaid - Men 7,237.50

2100 · Prepaid - Women 6,055.00

2200 · Reserved For Kairos 435.15

2300 · Reserved For Chrysalis 2,897.50

2400 · Reserved For Missions 3,116.23

2500 · Reserved For Scholarsh... 1,867.78

**Total Other Current Liabilities** 21,609.16

**Total Current Liabilities** 21,609.16

**Total Liabilities** 21,609.16

**Equity**

3900 · Retained Earnings -4,015.25

Net Income -117.09

**Total Equity** -4,132.34

**TOTAL LIABILITIES & EQUITY**

17,476.82

**Golden Spread Emmaus  
Profit & Loss  
January 2007**

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Expense</b>	
6300 · Supplies	159.84
6700 · Babysitting	100.00
<b>Total Expense</b>	259.84
<b>Net Ordinary Income</b>	-259.84
<b>Other Income/Expense</b>	
<b>Other Income</b>	
8000 · Interest Income	3.86
8200 · Community Offer...	214.97
<b>Total Other Income</b>	218.83
<b>Other Expense</b>	
9300 · Postage	76.08
<b>Total Other Expense</b>	76.08
<b>Net Other Income</b>	142.75
<b>Net Income</b>	<u>-117.09</u>