

**“HOW THE GRINCH FOUND CHRIST IN CHRISTMAS”**

**Starring the children of Anna Naz**

**On Sunday, December 17  
At 10:30 a.m.**

**Practice will be Saturday, December 16 (10 am - 2 pm)**



**A  
Christmas  
To Remember**



**December 17, 2017  
Plan on Attending  
Our Missionary Meeting  
that evening  
at 6:00 P.M.**

*We are asking if everyone would bring their favorite Christmas appetizer or dessert*



**LONG EXPECTED JESUS**

We have a couple extra of these books “Long Expected Jesus”, an Advent devotional for \$6. If you are interested see Pastor McBride or Verna Fuller.

**MINISTRY VOLUNTEERS DECEMBER 10**

Special Music:	A.M.	Jacob Wells	P.M.	Randy Wright
Greeters:	A.M.	Richard & Yvonne Graham	P.M.	Leonard & Connie Sadler
Projection:	A.M.	Verna Fuller	P.M.	Verna Fuller
Sound:	A.M.	Brad Clayborne	P.M.	Stanley Elkins
Video:	A.M.	Jason Elkins	P.M.	Clayton Ramage

Ushers: Robert Smith, Matt Macy, Noah Wiseman, Terry Wiseman Sr.

Nursery Volunteers: Kathy Cook/Lea Ann Wright

Finance Team: Stanley & Marilyn Elkins, Dorris Johnson

**MINISTRY VOLUNTEERS DECEMBER 17**

Special Music:	A.M.	Children’s Christmas Program	P.M.	Missionary Service
Greeters:	A.M.	Terry Wiseman Sr.	P.M.	Missionary Service
Projection:	A.M.	Verna Fuller	P.M.	Missionary Service
Sound:	A.M.	Brad Clayborne	P.M.	Missionary Service
Video:	A.M.	Clayton Ramage	P.M.	Missionary Service

Ushers: Curly Ralls, Jacob Wright, T.J. Macy, Mark Smith

Sunday School Nursery Volunteers: Mary Clayborne/Madison Wright

Finance Team: Stanley & Marilyn Elkins, Leonard Sadler

FINANCIAL SUMMARY GENERAL ACCOUNT (Tithes & Offerings)	12/3/2017 INCOME	THIS WEEKS EXPENSES	DIFFERENCE
	\$3475.00	\$1117.06	\$2357.94

12/08/2017 GENERAL ACCOUNT BALANCE (Tithes & Offerings)	NEXT WEEKS ESTIMATED EXPENSES	INCOME NEEDED TO COVER THESE ESTIMATED EXPENSES
\$3101.85	\$2288.91	\$00.00

**BUDGET SUMMARY AS OF NOVEMBER 30, 2017 INCOME**

AS OF 12/08/2017	WORLD EVANGELISM	PENSIONS & BENEFITS	OLIVET	DISTRICT
<b>BUDGET AMOUNT</b>	\$2955.50	\$1209.07	\$1209.07	\$3140.65
<b>AMOUNT PAID</b>	\$4,910.00	\$1,044.95	\$533.00	\$1,385.79
<b>AMOUNT OWED</b>	\$0.00	\$164.12	\$676.07	\$1754.86