

Dear First Hull

First, let us thank you for the extent of your financial provision so far this year. These are unprecedented times. Hull First is in a solid financial position and we are taking steps to secure that position.

Second, we want to assure that in these days of layoff and unprecedented financial turbulence that the needs of folks within the church and community are being met. If you have a particular need, or know of someone who does, please contact one of the deacons or the church office.

We'd then like to outline ways that you can continue to contribute to the church in this time when we are not meeting together

- 1) Drop off your gifts at the church office. Office is open 9-4 Monday-Thursday, 8-10 Friday. After hours please slip your offering under the office door. Green envelopes will be provided near the door.
- 2) Mail your gifts to: First Reformed Church
911 2nd Street
Hull, IA 51239
- 3) Use Bill Pay at your local bank. Both Iowa State Bank and American State Bank have this available. If you already have an online account set up with your bank, you can send a donation right from your bank's website. The church will receive a cashable check in the mail.
- 4) Give by ACH or Electronic transfer. You will need to fill out the **grey highlighted** sections of the ELECTRONIC TRANSFER FORM and the DESIGNATION FORM. The forms are attached. Fill out the highlighted grey sections and return to church. Drop if off, mail it or scan and email to hfrcgbones@premieronline.net.

The deacons are also taking a proactive approach to what could be long term effects of the COVID-19 Pandemic and the economic fallout.

We have talked with our loan officer at Iowa State Bank to assess our debt. With the generous gifts we have received we have been able to pay ahead on the loan and feel comfortable with our short-term position.

We will keep an eye on spending.

We are looking at spending projections for 2020 in light of actual spending and giving trends from 2018 and 2019 in order to maximize our positive cash flow position.

We will do our best to keep you up to date on any changes to our financial situation.

Hull First Reformed Church

Giving by Electronic Bank Transfer

Name _____

Effective Date _____

Amount of Transfer \$ _____

Frequency _____
(weekly, bi-weekly, monthly, etc)

Split my contribution into these funds:

General _____

Benevolent _____

Building Fund _____

Education _____

Mission Outreach _____

Christian Care _____

Signature(s)

Date

Short summary of the distributions for each fund.

General: Salaries and benefits, RCA and West Sioux Classis assessments, utilities, office supplies

Benevolent: General Synod and Classis Dues, Missionary Salaries

Building Fund: Expenses of the building project, repairs and upkeep of the church building, parsonage and property

Education: Materials for education program including Sunday school, Wednesday night, Bible Study materials

Mission Outreach: Mission projects and trips

Christian Care: Needy families in our church and community

ELECTRONIC TRANSFER AUTHORIZATION

I/We authorize Iowa State Bank (the Bank) to make the following transfer of funds:

Amt to be transferred: \$ _____ Effective Date: _____ Termination Date: _____

Frequency: Monthly Other _____

Account to be Debited: _____ <small>(Name of financial institution where account is maintained)</small>			
_____	_____	_____	_____
<small>Street/PO Box</small>	<small>City</small>	<small>State</small>	<small>Zip</small>
Accountholder Name(s): _____			
_____	_____	_____	_____
<small>Street/PO Box</small>	<small>City</small>	<small>State</small>	<small>Zip</small>
Account Number _____	Type of Account: _____		
Financial Institution Routing Number: _____			

Account to be Credited: Iowa State Bank <small>(Name of financial institution where account is maintained)</small>			
_____	Hull	IA	51239
<small>Street/PO Box</small>	<small>City</small>	<small>State</small>	<small>Zip</small>
Accountholder Name(s): First Reformed Church			
_____	Hull	IA 51239	
<small>Street/PO Box</small>	<small>City</small>	<small>State</small>	<small>Zip</small>
Account Number _____	Type of Account: Checking		
Financial Institution Routing Number: 073922432			

This authority will remain in effect until I/We notify the Bank in writing to cancel it. The notice must be received at least three (3) business days before the scheduled transfer in order to stop payment.

Accountholder Signature(s)

Date

Accountholder Signature(s)

Date