

25 April 2021

The Rev. Ben G. Robertson, IV, Rector
The Chapel of the Cross
674 Mannsdale Road
Madison, MS 39110

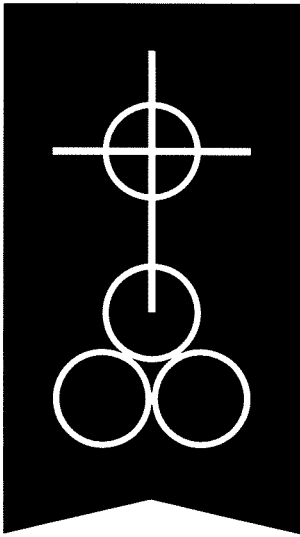
Father Robertson:

As per Canon 23, Section 4, of our Diocese of Mississippi, “before the annual Parish meeting, the vestry shall cause to be written and delivered to the Rector, or if there be none, to the Wardens, a full, accurate and faithful statement of the number of meetings held by the Vestry during the year, and the number of such meetings attended by each Warden and Member of the Vestry. At the annual Parish meeting, said statement shall be presented and read to the parishioners there assembled and the statement duly filed and recorded in the Minutes and Records of the Parish. The statement shall also declare what money, lands or other property had been received during the preceding year, and from what source; what money has been expended, and for what objects; and what property has been purchased, exchanged, or mortgaged, and for what purposes,” I share the following information:

Vestry Meetings in 2020

- January 15, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Molly Meeks, Sr Warden, Tony Risher, Jr Warden, Amy Barker, Amanda Camp, Rebecca Haas, Debbie Lominick, Steve Middleton, Will Morton, Jim Russell, Reggie Sims, and Bob Williams
 - Also in attendance: Whit Rayner, Treasurer
 - Absent: Ellen O’Neal

- February 29, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Ellen O’Neal, Tommy Roberson, Will Morton, Steve Middleton, Stan Herren, Sarabeth Clark, Rebecca Haas
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk
 - Absent: Reggie Sims



**CHAPEL of
the CROSS**
an historic Episcopal Church

**674 Mannsdale Road
Madison, MS
39110-7991**

601.856.2593
chapelofthecrossms.org

Clergy

The Rev^d Ben G.
Robertson, IV
Rector
The Rev^d William H.
Compton
Associate Rector

*Welcoming the stranger,
nurturing one another, and
guided by the Holy Spirit,
the Chapel of the Cross
strives to live the mission
of Jesus Christ through
prayer, traditional liturgy,
Christian education, active
outreach, and love of all
God's creation.*

- March 9, 2020
 - Vestry Members in attendance: Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Stan Herren, Steve Middleton, Will Morton, Ellen O'Neal, and Tommy Roberson
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Amy Barker, Brian Martin
 - Absent: the Rev. Ben Robertson, Rector, Rebecca Haas, and Reggie Sims

- April 5, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Rebecca Haas, Stan Herren, Steve Middleton, Will Morton, Ellen O'Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Amy Barker, Dana Tiffin, and the Rev. Will Compton

- May 20, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Stan Herren, Will Morton, Ellen O'Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Amy Barker, Dana Tiffin, and the Rev. Will Compton
 - Absent: Steve Middleton

- June 14, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Stan Herren, Steve Middleton, Will Morton, Ellen O'Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, the Rt. Rev. Brian Seage, Bishop, and the Rev. Will Compton

- July 15, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Stan Herren, Steve Middleton, Will Morton, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Lauren Bain, Russell Bain, Amy Barker, and the Rev. Will Compton
 - Absent: Rebecca Haas and Ellen O'Neal

- August 19, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Rebecca Haas, Stan Herren, Steve Middleton, Will Morton, Ellen O'Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Lauren Bain, Russell Bain, Amy Barker, and the Rev. Will Compton

- September 16, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Stan Herren, Steve Middleton, Ellen O’Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Amy Barker, and the Rev. Will Compton
 - Absent: Rebecca Haas, Will Morton

- October 21, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Rebecca Haas, Stan Herren, Steve Middleton, Will Morton, Ellen O’Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Amy Barker, Martha Frye, Brian Martin, and the Rev. Will Compton

- November 18, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Sarabeth Clark, Rebecca Haas, Stan Herren, Steve Middleton, Will Morton, Ellen O’Neal, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, and the Rev. Will Compton
 - Absent: Reggie Sims

- December 16, 2020
 - Vestry Members in attendance: the Rev. Ben Robertson, Rector, Bob Williams, Sr. Warden, Ralph Stillions, Jr. Warden, Bill Buhner, Rebecca Haas, Stan Herren, Steve Middleton, Tommy Roberson, and Reggie Sims
 - Also in attendance: Brock Haas, Treasurer, Ashley Herden, Clerk, Amy Barker, and the Rev. Will Compton
 - Absent: Sarabeth Clark, Ellen O’Neal, and Will Morton

Financial Statement

- Money
 - The Chapel received \$787,637.46 in total Operational income last year. The sources included Wednesday night supper, Interest Income, Non-Pledge, Plate – Cash, Pledges, Prior Year Pledges, Wills Estate Contributions, Rental Income, Chapel of the Cross Preschool (Formerly Parents Day Out) and Wedding Fees. The Chapel received \$701,843.93 in designated or restricted income (non-operational). The sources were from parishioners and donors and the majority of these were capital campaign contributions. This income does not reflect \$126,000 received through the Payroll Protection Program. The 2020 financial audit is currently underway by LeFoldt & Co.

- Lands
 - The Chapel did not receive any land.
- Other property
 - Nothing material
- Expenditures
 - The total operational expenses for 2020 were \$875,381.50. These expenses were for operation of the church.
 - Non-operational expenses were \$6,349.25 for the year.
- Property
 - No new property was purchased, exchanged, or mortgaged in 2020.

Sincerely,

Bob Williams
Senior Warden