## Board Meeting Meet 20220409

Present: Ronald, Rowenna, Prahbu, Josphen, Suseelo, Joy, Mable, Steve, Vera

Absent :

Fundraiser must be approved by the Board and must have full disclosure on monthly reports

Opened meeting with Pray on Zoom 596 648 8008 pw 089544

1. Open Prayer 08:06 Senior Pastor Ron Nelson
2. Old Minutes are the responsibility of Board Members to read
	1. All are posted on the Ministry Facebook Page and website
3. **Financial Statement** : Financial report given by Pastor Ron
4. **GLI** –
5. See Attached Spread Sheet
6. Financial Report
	1. Financial Assistance
		1. Uganda Mable $ 263.00
		2. India Prabhu $ 251.98
		3. Nepal Janak $ 150.00
		4. USA Kara $ 120.00
		5. Total $ 784.98
	2. Income
		1. Pastor Ron
			1. Unemployment Insurance $ 207.00
			2. VA Disability $ 1,529.95
			3. Riverside School District $ 2,322.10
			4. IRS Refund $3,080.79
7. TOTAL INCOME $ 6,932.84
8. Remaining balance From February $ 598.72
	1. Expenses – $ 8,046.89
	2. Available $ - 515.33
	3. Finical- accepted - Yes accepted
9. Fundraiser –
	1. Facebook Fundraiser
		1. $531.66 for April
		2. The Donation Button is no working On Facebook pages, Both on our College page and on our Main GLI Page!!!!
	2. Google Ads
		* 1. Up and running see report brought in $17.22
	3. Book Royalties
		1. 1 book sold total royalties – $4.00
	4. Fundraising Coordinator open all countries
	5. Grants –
		1. Grants.Gov-
			1. India Disaster Relief - No one was awarded the funds they have pushed them off for a year, state lack of funds at this time.
10. Ministry Reports
	1. India work on expanding current church and building the new
		1. Praise Report
		2. The homeless received their land and have started on building their homes- have already 5 houses started – 800 love feast – on Joseph and Joy’s Wedding in 17th of this month. Susalla feeding hundreds of people weekly and clothing as well.
	2. Working on Orphanage -NA
11. Proposal
	1. See Attachments
	2. Proposal accepted provide God provides the funds
	3. All Proposal where approved for the Month of January
12. Financial statements from Every Member
	1. We need accounting of all organization
	2. Reports Due 1st Monday of Every Month
		1. Monthly Word Document report, narrative of Month Activities, Monthly Budget Report, Request for the following months budget
		2. Time Sheet
		3. Monthly Excel Document Report- Daily activities report-includes small narrative of daily activities that makes up the Monthly Word Document report. Along with daily Ministry numbers that make up the Yearly/ Monthly Summary Report
		4. Yearly/Monthly Report-Excel Document- takes the totals at the bottom of the Monthly/Daily Report and place in the appropriate column in the Yearly/Monthly Report!!!!
13. Director of International relations /Vice President report
	1. Nothing to report
14. Meeting rules:
	1. Please mute (turn off) mikes unless talking as the back ground noise was to much today
	2. Wait at least 2 seconds from the last sound heard before speaking as it will preventing walking on another speaker
	3. Let us all ensure we are promoting God’s Love in everything we do
15. Bible College
	1. No Students
16. New Business Ministry
	1. Wedding Plans-Need to Pay for Hotel and Travel expense for the Board of Directors
	2. Wedding set for 2 July, with all Parties to Arrive 29 June Steve, Vera and Steve, On Friday 1 July
	3. Service for July 3 in Kampala (Mable and family to work on) and then June 9th in Kenya (CDOM Steve and DOM John to Work on)
	4. Pastor Parsonage Has been sold for 285,000 after pay off of current loan and closing cost net to GLI $170,000.00 should have funds on the 28th of April.
	5. Purchase the 1913 School House at 5634 E Commerce, Spokane WA 99212, 100 K Down 450k Balance plus 44k interest due on 5 May 2023. We will be working on grants through county, City and STCU, plus donations on all platforms.
	6. The new HQ needs a lot of work and we will need help to remodel and get it ready for a 1st of August opening.
	7. 5634 E Commerce Spokane WA 99212 (see Attachment)
		1. There may be possible roof issues, and a foundation crack as one of the rooms has a huge crack in the wall.
		2. Need to ensure that the gas furnace is working as well.
		3. Needs a lot of work but it could work well for us.
		4. Needs showers installed in every bathroom, there are (4) of them
		5. Needs washers and dryers set up at all the washer dyer outlets
		6. Needs handicap access
		7. Relator is working on the purchase and sells agreement

**Prayer Request** – God to be with us and bless the new HQ, provide for all our needs, Prayer for Charad whos is starting his ministry work tomorrow and will be preaching on faith,

Meeting 2nd Saturday of Every Month at 08:00 PST

**Closed** in prayer by Senior Pastor Roanld S Nelson at 09:17 PST

Ministry and Financial Reports

**India**

1.Gas :- 100 dollars

2.grosseries :-7000rupees(100)$

3.rice and water :-2000rupees(30$)

4.television ministry :-1000 (15 dollars )

5.Medical bills of mine and suseela:- 100$

6 television service 50$

7 house remodelling 300$

8. Joseph wedding Cloth distribution 1000$

9: joseph wedding 2000$

Total spend 3695

350 offering from u.s.a head quarters

Remaining 1000$

**India other branches andhra Pradesh 21 branches**

Gas: 520dollars

Groceries :1620dollars

Medicines :1550 dollars

Education :650dollars

Food Bank :700

Love feast 500$

Available 500dollars

Total spend 5580$

Received from offerings 5580

**Kenya**

**Income**

Tithes Collected……………………………………………………… KES.9,000.00 (90. USD)

**Expenses**

Administrative Expenses…………………………………………… KES.3,924.00 (39.2USD)

Maintenance……………………………………………………………… KES.1,200.00 (12USD)

Furniture Equipment………………………………………………… KES.1,730.00 (17.5USD)

Rent……………………………………………………………………… KES.2,500.00 (25USD)

Registration……………………………………………………………… KES.850.00 (8.5USD)

Balance (-11.70USD)

**Nepal**

**Ministry Financial Report of March 2022 of Nepal.**

1. Gave fund to small child Raj Pun's Mother = Rs 2,000 ($20)
2. Gave small fund to Harkman's mother = Rs 2,000 ($20)
3. Gave some gift to Sunday Class Children = Rs 5,000 ($50)
4. I used some fund for going to ministry for travelling = Rs 1,000 ($10)

 ***Net Total = Rs 10,000 ($100)***

**Source of Fund**

 The fund was given by dear Pastor President of GLI.

Proposed Budgets

**India**

Ministry proposals : Required 100$ for ministry & children and old age widow clothes 500$

**India other branches andhra Pradesh 21 branches**

**Church sound system 1000$**

**Kenya**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO** | **ITEM** **DESCRIPTION** | **PRICE IN USD** | **NUMBER OF KIDS** | **TOTAL** |
| 1 | SHOES | 2USD | 30 | **60USD** |
| 2 | BOOKS | 3USD | 1kidrequires33X3=9USDX30=270foreachkid | **270USD** |
| 3 | MEALS | 1SACKCOST20USD | 1SackperweekX4weeks=4Sackspermonth1Sackcosts20USDX4Sacksinamonth= | **80USD** |
| 4 | CLOTHES | 1PAIRCOST3USDPERKID | 1PairperkidX30X30USD=90 | **90USD** |
| 5 | BLANKETS | 1BLANKETCOST4USD | 1BlanketperkidX30KidsX4USD=120 | **120USD** |
| 6 | MATTRESSES | 1MATTRESSCOST10USD | 1Mattressper2kids=30/215mattressesrequired450X10USDforeachMattress=150 | **150USD** |
| 7 | SANITARYTOWELS&PADS |  | 185 | **185USD** |
|  |  |  |  |  |
|  | **TOTAL** |  |  | **955USD** |

**Nepal**

**Proposal for Orphan Home in Nepal**

1. Name: United Orphan Home

2. Number of Orphan: 4 children

3. Room: 2

4. Number of bed: 2, i.e up floor and down floor

5. Need in bed: 4 pillows, 4 blankets, 8 bed covers, 8 pillows covers, etc

6. Book Rack: 1

7. Shoes Rack: 1

 **The estimation cost for all this things = $500.**

**Total expenses of 1 child per month.**

1. Food( rice, egg, meat, milk, grain, vegetables, etc)= $80
2. Lunch(morning, school time and after school)= $20
3. School Fees= $25
4. Stationary materials(copy, book, pencil, pen, eraser, sharpener, etc)= $15
5. Gas for cooking food and lunch= $5
6. Miscellaneous expenses= $5

 **Total expenses = $150**

**Total expenses of 4 children per month = 4\*$150= $600+ *Estimation $600 only one time* = $1,000**

**Yearly expenses of 4 children = 12\*$600 = $7,200.**

**Note:** I hope *dear President and Pastor Ronald Nelson if you support for this ministry $500 per month, 4 orphan children will get education, shelter, food, etc and they will grow up in Christ. Their future will also bright.*

**Uganda**

Dear Senior Pastor Dr. Ronald S. Nelson

Greetings to you in the name of our Lord Jesus Christ. I would like to request you kindly to assist us with  $ 6,000 only so that we can be able to roof the three classrooms, an Administrative office and two toilets. The donation of $ 2,800 which our vice chairman Board of Trustees Dr. Thomas Ogwal has given to help finishing the roofing has been used for purchasing 21 metallic windows fitted with glasses, 4 metallic doors fitted with glasses ,buying food staffs and will be used for labour.

We have tried to look for funds since last year June up to know but failed. All our 400 orphans and abandoned children of God are crying for help from us for assistance everyday but we dont have any means of helping them. They dont have food to eat, no clothes to put on, no sleeping materials and no education among others.

All schools in Uganda are now coming to the end of the first term at the middle of April next month and all our orphans and abandoned children of God are still suffering at home.

Therefore my personal request to you is to assist us with  $ 6,000 only so that we can  finish roofing three classrooms, plastering, purchasing classroom furniture and office and painting  before the second term begins in  May.

I shall be so grateful for your kind assistance and may God the Almighty bless you and your work abundantly.

Yours faithfully

Rev David.