## Board Meeting Meet 20220508

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

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 Director of Prayer Pastor Joseph
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 $ 1212.89
      2. India Prabhu $ 1208.57
      3. Kenya Steve $ 1543.98
      4. Nepal Janak $ 620.98
      5. USA Elizabeth $ 50.00
      6. Total $ 4636.42
   2. Income
      1. Pastor Ron Tithe $ 10,458.03
      2. Facebook $ 531.68
7. TOTAL INCOME $ 10,989.71
8. Remaining balance From February $ - 515.33
   1. Expenses – $ 7,351.22
   2. Available $ 3,668.19
   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 – $5.31
   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 1 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 paying off of current loan and closing cost net to GLI $170,000.00 should have funds on the 28th of April. Senior Pastor and President Ronald S. Nelson is authorized to conduct and sign all legal contracts, such as title information with Frist American Title, and Keller Williams as needed.
    5. Purchase the 1918 924-930 2nd Ave Building 10000sq, 6 bathroom, 2 warehouse, We will be working on grants through county, City and STCU, plus donations on all platforms. . Senior Pastor and President Ronald S. Nelson is authorized to conduct and sign all legal contracts, such as title information with Frist American Title, and Keller Williams as needed. Praying to move in by the 22 of May.
    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.

**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 08:56 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. Projector 750$

8. Pastors meeting 250$

Total spend 1395

1200$ offering from u.s.a head quarters

Remaining 1200$

**India other branches andhra Pradesh 21 branches**

Gas: 520dollars

Groceries :1620dollars

Medicines :1550 dollars

Education :650dollars

Food Bank :700

Love feast 700

Available 600dollars

Total spend 5780$

Received from offerings 5780

**Kenya**

**Income**

TithesCollected………………………………………………………………KES.9,500.00(95.0USD)

TotalIncome………………………………………………………………KES.8,500.00(85.0USD)

**Expenses**

AdministrativeExpenses………………………………………………….KES.4,120.00(41.2USD)

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

FurnitureEquipment………………………………………………………KES.1,750.00(17.5USD)

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

Registration…………………………………………………………………..KES.950.00(9.5USD)

**Nepal**

1. Gave some food & bag to Monika = $20
2. Gave some food to Raj = $ 8
3. Gave some to Mahima = $ 8
4. Gave some food to Diwan = $ 8
5. Gave some food to Elder Grandmother = $10
6. Ministry travelling Expenses & other expenses = $30

***Net Total =$84***

***Note***: $ Eighty Four only.

**Source of Fund**

The fund was given by President of GLI Pastor Dr. Ronald Nelson, USA.

Proposed Budgets

**India**

Ministry proposals : Required 100$ for ministry & children and old age widow clothes 1000$

**India other branches andhra Pradesh 21 branches**

**Church sound system 1000$**

**Kenya**

GLIKenyadidnotreceiveanydonationinthemonthofJanuary,February,MarchFebruaryandApril2022.

However,GLIKenyaisstillkindlyaskingforadonationof2000USDtopurchaseGeneratorPumpforIrrigationtoplantWatermelonandTomatoes,asthiswillboostoureffortsinrealizingfoodsustainabilityandincomegeneration.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO** | **ITEMDESCRIPTION** | **PRICEINUSD** | **NUMBEROFKIDS** | **TOTAL** |
| 1 | SHOES | 4USD | 30 | **150USD** |
| 2 | BOOKS | 4USD | 1kidrequires3  4X4=16USDX30=480foreachkid | **480USD** |
| 3 | MEALS | 1SACKCOST30USD | 1SackperweekX4weeks=4Sackspermonth  1Sackcosts30USDX4Sacksinamonth= | **120USD** |
| 4 | CLOTHES | 1PAIRCOST4USDPERKID | 1Pairperkid4USDX30=120USD | **120USD** |
| 5 | BLANKETS | 1BLANKETCOST5USD | 1BlanketperkidX30KidsX5USD=150 | **150USD** |
| 6 | MATTRESSES | 1MATTRESSCOST15USD | 1Mattressper2kids=15USD×15mattressesrequire | **2250USD** |
| 7 | SANITARYTOWELS&PADS |  | 185 | **185USD** |
|  |  |  |  |  |
|  | **TOTAL** |  |  | **1430USD** |

**Nepal**

Me and my wife we are praying for church building so please remember in your prayer also, we need about $34,700 US Dollar to complete building, now we don’t have any fund just we are praying. We are doing service in lease and contract is just going to be finished. After the contract is finished where we do service. So please raise fund for me for service.

a. Stone 6 trucks = $1,000 US Dollar

b. Bricks 30,000 pieces = $ 6,000 US Dollar

c. Cement 250 pieces = $ 2,200 US Dollar

d. Iron rod 10000 kg = $8,000 US Dollar

e. Labors 10 persons = $ 9,000 US Dollar

f. Door, Windows = $ 6,000 US Dollar

g. Colors = $ 2,000 US Dollar

h. Miscellaneous = $ 500 US Dollar

Net Total = $ 34,700 US Dollar

***Note:*** *Thirty Four Thousand and Seven Hundred only.*

**Uganda**