## Board Meeting Meet 20220910

Present: Ronald, Prahbu, Josphen, Suseelo, Joy, Mable, Rowenna, Beckie, Winnie, Shannon

Absent : Steve, Vera,

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

Congratulations to Amanya Sheilla for promotion to Country Director of Uganda !!!!

Board Consideration Shannon Midthun

Opened meeting with Pray on Zoom 596 648 8008 pw 089544

1. Open Prayer 08:08 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. Nothing giving as I was catching up on the Mortgage payment of 4000.00
   2. Income
      1. Pay Check $ 1034.12
      2. VA Disability $1529.95
      3. Unemployment $ 1111.00
7. TOTAL INCOME $ 3675.07
8. Pastor Ron Tithe $ 3000.00
9. Remaining balance From July $ 49,146.44
   1. Expenses – $ 35337.58
   2. Available $ 14475.05
   3. Finical- accepted - Yes accepted
10. Fundraiser –
    1. Facebook Fundraiser
       1. $500.00 for July
       2. The Donation Button is 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 $58.63
    3. Book Royalties
       1. 1 book sold total royalties – $4.85
    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.
          2. Started writing HHAA Grant for the County/City and STCU to Partner with running the Shelter AT 924/930 2ND AVE. Meeting on with the Mayor on Monday the 12th, supposed to be hearing from the City Grant team.
11. 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 –
    2. Working on Orphanage -NA
12. Proposal
    1. No Reports Given by any Country other than USA
13. 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!!!!
14. Director of International relations /Vice President report
    1. Nothing to report
15. 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
16. Bible College
    1. No Students
17. New Business Ministry
    1. Wedding Plans-moved to August 6th
    2. Received a cash offer on the house with a close date of 07/16/2022

**Prayer Request** – God to be with us and bless the new HQ, provide for all our needs, Prayer for Vera, Joy and Joseph health , Pray for the Ministry in India remodeling first of Next Year

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

**Closed** Director of Prayer Joseph Katalila, 09:16!!!!!

Ministry and Financial Reports

**India**

1.Gas :- 100 dollars

2.grosseries :-7000rupees(100)$

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

4.television ministry :-2500 ( 32 dollars )

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

6 television service 50$

7. Joy pregnancy hospital bill 9000 ( 120 $)

8.pastors meeting 250$

9.praise and worship meet 100$

10. Church renovation 3550$

11. Elijah treatment 1050$

Total spend 5482$

4620 offering from u.s.a head quarters

Remaining fund : 200$

**India other branches andhra Pradesh 21 branches**

**Gas: 520dollars**

**Groceries :1600dollars**

**Medicines :1550 dollars**

**Education :650dollars**

**Food Bank :750**

**Love feast 700**

**Available 800dollars**

**Total spend 5820$**

**Received from offerings 5570**

**Kenya**

**Pakistan**

1.Gas :- 30 dollars

2.grosseries my home :-(50)$

3.rice and water :-(15$)

4.television ministry :-(nil )

5.Medical bills me and wife :- 50$

6 . Traveling 100$

7. pastors and evangelist $(Nil)

8. Praise and worship meetings 50$

Total spend 295$

**Uganda**

**OPERATIONS PERFORMANCE MOTHLY REPORT 1st TO 31ST AUGUST 2022.**

| **Item** | **Date** | **Activities Carried out** | **Challenges** | **Plans for improvement** |
| --- | --- | --- | --- | --- |
| **Hosting Director Papa Nelson and Mama Mable** | 10/August 2022 | Introduced GLI to the Agape Love Family.  GLI Directors Prayed for the Agape Love Ministry.  Agape Love Children ministered | No Challenge | Continuous Prayers for GLI    Agape Love to carry out activities on behalf of GLI.  We plan to print out GLI T-shirts and wear them every Friday. |
| **Sharing Goals and vision of GLI with community members** | 17 / August 2022 | Introducing GLI to community. | No Challenge | Continuous sharing of the Vision and goals to as many people as possible  Hold Crusades and preach the gospel in schools, universities and win souls for Christ. |
| **Feeding 50 Orphans** | From 10th August to date( Still ongoing) | Purchasing   * 100 Kg of Posho * 50 Kgs of Rice * 20 Kg of Groundnuts * 10 litres of cooking oil | No Challenge | Continuous feeding and supporting orphans and vulnerable kids. |
| **Worked on Agape Love home** | 15th to date | This is still ongoing, | No Challenge | To complete the house before 20th of September 2022 |
| **Home fellowship (HF)** |  | Started (1) HF. |  | Continuous training of Home fellowship leaders and hosts. |
| **Soul winning** |  | Hosted live on radio to preach the word of God. | Movements are hard due to lack of motorcycle to help us move. | Continuous preaching on daily basis using different ways, like door to door evangelism.  We kindly request for a motorcycle to ease evangelism |
| **Counseling** | - | We held counseling sessions for Children who are emotionally, spiritually and physically down. | We need to hire professional counselors to help in handling children suffering for depression. | To visit schools, hospitals and universities to encourage people and learners |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ACCOUNTABILITY FOR AUGUST 2022** | | | | |
|  |  | **AUGUST REPLENISHMENT** | **500,000** | **500,000** |
| **No** | **Date** | **Item** |  | **Amount** |
| 1 | 10/8/2022 | Tithe |  | 50,000 |
| 2 | 11/8/2022 | 100 Kg of Posho |  | 252,000 |
| 3 | 11/8/2022 | 20 Kgs of Rice |  | 80,000 |
| 4 | 11/8/2022 | 10 Kg of Groundnuts |  | 75,000 |
| 5 | 11/8/2022 | 5 litres of cooking oil |  | 32,000 |
| 6 | 18/8/2022 | Toilet Papers |  | 11,000 |
|  |  | **Total** |  | **500,000/=** |

Proposed Budgets

**India**

Required 200$ for food banks

Church sound system for out reach 1000$

**Kenya**

                                  TO THE PRESIDENT GOD'S LOVE INTERNATIONAL IN DEER PARK USA.

Dear sir, hope this mail finds you well. Kindly there are two orphans who were sent home last week because of school fees and they are going to sit for their final form four exams this year in the coming weeks. Orphans are namely Phenny Akinyi of Sangoro secondary school and Safina Adhiambo of Koru secondary school respectively. The total amount needed for the orphans is USD 180,,,,, that is 100 and 80 USD respectively.

I humbly submit this to your office for consideration and support, may God bless you and keep you.

**Pakistan**

Needs: Multimedia for teaching and sound system Cost 1000$

**Uganda**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BUDGET FOR GLI UGANDA 2022** |  |  |  |  |  |
| **ITEM** | **UNIT OF MEASURE** | **QUANTITY** | **UNIT COST** | **TOTAL COST (ANNUALLY)** | **$US** |
| **OFFICE EXPENSES** |  |  |  |  |  |
| Ream of Papers | Reams | 3 | 20,000 | 60,000 | 188 |
| Printer | Box | 1 | 1,200,000 | 1,200,000 | 375 |
| Internet | Bundles | 12 | 20,000 | 240,000 | 75 |
| Air Time | Bundles | 12 | 40,000 | 480,000 | 150 |
| **Sub Total** |  |  |  | **1,980,000** | **788** |
|  |  |  |  |  |  |
| **Mission and Evangelism** |  |  |  |  |  |
| Olive Oil | Bottles | 2 | 50,000 | 100,000 | 31 |
| Set of 2 Microphones | Microphones | 2 | 200,000 | 400,000 | 125 |
| Amplifyier | Amplifyier | 1 | 500,000 | 500,000 | 156 |
| Generator | Generator | 1 | 1,500,000 | 1,500,000 | 469 |
| Top Speaker | Speaker | 2 | 500,000 | 1,000,000 | 313 |
| **Sub Total** |  |  |  | **3,500,000** | 1094 |
|  |  |  |  |  |  |
| **FURNITURE AND EQUIPMENT** |  |  |  |  |  |
| Plastic chairs for Adults | Chairs | 60 | 25,000 | 1,500,000 | 469 |
| Plastic chairs for Sunday school | Chairs | 20 | 12,000 | 240,000 | 75 |
| Office table | Office Desk | 2 | 400,000 | 800,000 | 250 |
| Computer | Computer | 1 | 1,200,000 | 1,200,000 | 375 |
| Generator repair and servicing | Generator | 1 | 100,000 | 100,000 | 31 |
| Fuel for Generator | Fuel | 50 | 7,000 | 350,000 | 110 |
| Microphones Batteries | Batteries | 2 | 50,000 | 100,000 | 31 |
| **Sub Total** |  |  |  | **4,290,000** | **1341** |
|  |  |  |  |  |  |
| **TOILETS** |  |  |  |  |  |
| Rolls of Toilet Papers | Toilet Papers | 12 | 12,000 | 144,000 | 45 |
| **Sub Total** |  |  |  | **144,000** | 45 |
|  |  |  |  |  |  |
| **OFFICE KEEPING** |  |  |  |  |  |
| Liquid Soap | Soap | 4 | 25,000 | 100,000 | 31 |
| Toilet liquid Soap (To wash hands) | Soap | 12 | 3,500 | 42,000 | 13 |
| Brushes and Brooms | Brushes | 5 | 17,000 | 85,000 | 27 |
| **Sub Total** |  |  |  | **227,000** | 71 |
|  |  |  |  |  |  |
| **Director SUPPORT & Others** |  |  |  |  |  |
| Director' Transport to Kampala to visit DOMs | Travels | 3 | 300,000 | 900,000 | 281 |
| Directors Facilitation to attend meetings with other Pastors | Travels | 12 | 50,000 | 500,000 | 156 |
| supporting Orphans with School Requiremnts | school requirements | 12 | 100,000 | 1,200,000 | 375 |
| supporting Orphans with food items | Posho and beans | 20 | 100,000 | 2,000,000 | 625 |
| Motorcycle for easing movement | Motorcycle | 1 | 4,000,000 | 4,000,000 | 1250 |
| **Sub Total** |  |  |  | **8,600,000** |  |
| **Grand Total** |  |  |  | **18,741,000** | ($5,857) |