## Board Meeting Meet 20221112

Present: Ronald, Mable, Rowenna, Beckie, Prahbu, Josphen, Suseelo, Joy, Sheilla

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 08:00 Director of Prayer Pastor Joseph
2. Old Minutes are the responsibility of Board Members to read
   1. All are posted on the website
3. **Financial Statement** : Financial report given by Pastor Ron
4. **GLI** –
5. See Attached Spread Sheet
6. Financial Report
   1. Financial Assistance
   2. Income
      1. Pay Check $ 00.00
      2. Donation Cash Box $ 125.00
      3. PayPal
         1. Laura Yorba $ 191.90
         2. Beth Thorton $ 503.98
      4. VA Disability $ 1529.95
7. TOTAL INCOME $ 2350.98
8. Remaining balance From Sept $ 3178.76
9. Ttoal Available Funds $ 5529.74
   1. Expenses – $ 8147.84
   2. Available $ 430.35
   3. Finical- accepted - Yes accepted
10. Fundraiser –
    1. Google Ads
       * 1. Up and running see report brought in $58.63
    2. Book Royalties
       1. 1 book sold total royalties – $.4.29
    3. Fundraising Coordinator open all countries
    4. Grants –
       1. Grants.Gov-
       2. Working on a VA computer grant that would pay 700K each year for the next 5 years
       3. Working on VA grant for Capital improvement for 1.5 million each year for the next 5 yearas
       4. Working on Shelter and Food Bank Grant 75 Million paid our over 5 years, for food, clothing, transportation, salary, benefits, mortgage or rental assistance, education, or an barrier preventing permanent housing, Motion also made and carried to back pay Mable and I from July 22 to present monthly salary.
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. 6th Years with the Ministry- several successful stories to come to post on the website the biggest is the 12 houses for the homeless and need 500 dollars for foundation-
    2. Expand food and clothing banks- and expanding street ministry – Praying to expand Ministry building as well
15. Director of Ministry Uganda –
    1. Doing Evangelism in University at In Fort Portal – 4 total Universities,
    2. Doing Street outreach as well
    3. School- preaching and teach
    4. Feed 40 youth food breakfast lunch and dinner,
    5. Looking a starting a business to help employee drop out students already connected 4 boys to start as auto mechanics,
    6. Sheilla -went to advanced training for business- to help start business, to support Women and how to make business partners to help support and fundraise
    7. Church service – on Wednesday invite community and children
    8. Counseling- the youth just this month 17 youth
    9. Outreaching to Mable and Lillian
    10. Farming- can not start farming- will help to be self sustaining, and provide a well balanced meals to the children and the surrounding community
16. 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
17. Bible College
    1. No Students
18. New Business Ministry
    1. No New Business

**Prayer Request** – God to be with us and bless the new HQ, provide for all our needs,, Joy and Joseph health , Pray for the Ministry in India remodeling first of Next Year, Pray for the surgery for Pastor Ron on Monday to remove the cancer and that it has not spread, and for healing.

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

**Closed** Director of Prayer Joseph Katalila, 09:00!!!!!

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$

Total spend 782$ Received from church offering

Remaining fund : 100$

**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**

**Uganda**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Expenses for OCTOBER 2022 |  |  |  |  |
| **EXPENSES FOR OCTOBER GLI UGANDA 2022** |  |  |  |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** | **$US** |
| Supported Orphans with School requirments (clothes , pens, files, books, pencils) |  | 25 | 250,000 | 78 |
| Posho | 80 | 4,000 | 320,000 | 100 |
| Sugar | 20Kg | 6,000 | 120,000 | 37 |
| Rice | 50kg | 5,000 | 250,000 | 78 |
| Sack of Beans | 50kg | 5,000 | 250,000 | 78 |
| Transport to univeristies to preach the gospel and win souls | 4 | 20,000 | 80,000 | 25 |
| Internet and Airtime | 1 | 1 | 100,000 | 31 |
| Fuel for Generator | 10 | 7,000 | 70,000 | 23 |
| Treatment for children who were sick | 4 | 4 | 40,500 | 13 |
| Tithe | 1 | 100,000 | 100,000 | 31 |
|  |  | **Total** | **1,580,500** | 494 |

Proposed Budgets

**India**

Required 200$ for food banks

Church sound system for out reach 1000$.

**Uganda**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NOVEMBER BUDGET FOR GLI UGANDA 2022** |  |  |  |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** | **$US** |
| Food | 1 |  | 240,000 | 75 |
| Payment for Land | 1 | 1,000,000 | 1,000,000 | 312 |
| Transport to win souls for Christ | 8 | 20,000 | 160,000 | 50 |
| Internet and Airtime | 1 | 100,000 | 100,000 | 31 |
| Tithe | 1 | 108,000 | 108,000 | 32 |
| **Total** |  |  | **1,608,000** | **500** |
|  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ITEM** | **UNIT OF MEASURE** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** | **$US** |