## Board Meeting Meet 20221210

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

Motion to Add Brent to Board of Directors as the Director of Operations for the Shelter-Motion Carried

Motion to Added LaDonna to the Board as the Director of Counselors- Motion Carried

Motion to Add Jesse to the Board as Director of Maintenance - Motion Carried

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 :
      1. Patricia Sawo (Kenya) from Beth Thorton 507.99
      2. India 406.17
      3. Agape Love 507.99
      4. Mable 204.99
      5. Total Assistance 1623.12
   2. Income
      1. Pay Check $ 00.00
      2. Donation Cash Box $ 00.00
      3. PayPal
         1. Laura Yorba $
         2. Beth Thorton $ 485.00
      4. VA Disability $ 1529.95
      5. Chair Refund $ 2107.64
      6. Camera Refund $ 457.79
7. TOTAL INCOME $ 4580.33
8. Remaining balance From Oct $ 430.35
9. Total Available Funds $ 5010.99
   1. Expenses – $ 4740.18
   2. Available $ 270.81
   3. Finical- accepted - Yes accepted
10. Bills that Need Paying
    1. Century Link 90.54 -Pay
    2. Spokane 254.56-Pay
    3. Avista 954.60-As much as Possible
    4. Agape Love 500.00-Pay
    5. Total 1799.70. we have 1200 to pay bills with
11. Fundraiser –
    1. Google Ads
       * 1. Up and running see report brought in $57.43
    2. Book Royalties
       1. 1 book sold total royalties – $. .20
    3. Fundraising Coordinator open all countries
    4. Grants –
       1. Grants.Gov-
       2. Working on a VA computer grant that would pay 7K each year for the next 5 years -still waiting to hear any news
       3. Working on VA grant for Capital improvement for 1.5 million each year for the next 5 years still waiting to hear
       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. Still waiting to hear did email the VA and Food and Drug to check on it no word back yet
       5. 2022 Rapid Capital Housing Acquisition Phase II-2.5 Million for purchase and remodel of Building, must have application by 12/31
12. 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
13. Proposal
    1. No Reports Given by any Country other than USA
14. 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!!!!
15. 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
16. 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 Shelter 29 daily
    4. Feed 40 youth food breakfast lunch and dinner,
    5. Farming- can not start farming- will help to be self sustaining, and provide a well balanced meals to the children and the surrounding community
17. 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
18. Bible College
    1. No Students
19. New Business Ministry
    1. Fortportal Started a Salon for Men fund came from local church-

**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**

| **Activities** | **Date** | **Activities Carried out** | **Challenges** | **Plans for improvement** |
| --- | --- | --- | --- | --- |
| **Attended a 6 days training organized by Master2morrow** | 7-11/Nov 2022 | Introduced and shared the vision of GLI the team,  Attained skills in business and entrepreneurship. | No Challenge | Continuous sharing the vision of GLI whenever I get the opportunity.    Continuous Prayers for GLI    Agape Love to carry out activities on behalf of GLI. |
| **Sharing Goals and vision of GLI with university students** | **Every Sunday** | 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 Orphans, youths and adults** | Still ongoing | Provided breakfast, lunch and supper to over 70 people on daily basis. | No Challenge | Continuous feeding and supporting orphans and vulnerable kids. |
| **Held counseling sessions for children, youths and adults** | Everyday | This is still ongoing, | No Challenge | Continuous counseling on daily basis. |
| **Held Home fellowship (HF)** | Everyday | ongoing, |  | Continuous prayers and training of Home fellowship leaders and hosts. |
| **Soul winning** | Everyday | Hosted 7 times to preach the gospel in Universities. | 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. |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Expenses for November 2022 | | | |  |
| **EXPENSES FOR November GLI UGANDA 2022** | | | |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** | **$US** |
| **Withdraw Charges** | **1** |  | **23,000** | **7** |
| **Land deposit** | **1** |  | **1,600,000** | **483** |
| **Total** | **1** |  | **1,623,000** | **500** |

Proposed Budgets

**India**

Required 200$ for food banks

Church sound system for out reach 1000$.

**Uganda**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DECEMBER BUDGET FOR GLI UGANDA 2022** | | | | |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** | **$US** |
| Food and withdraw charges | 1 | 1 | 200,000 | 63 |
| Payment for Land | 1 | 1 | 1,400,000 | 437 |
| **Total** |  |  | **1,600,000** | **500** |