## Board Meeting Meet 20230114

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 :
      1. Patricia Sawo (Kenya) from Beth Thorton 507.99
      2. India
      3. Agape Love 507.99
      4. Mable
      5. Total Assistance 1015.98
   2. Income
      1. Pay Check $ 00.00
      2. Donation Cash Box $ 200.00
      3. PayPal
         1. Laura Yorba $
         2. Beth Thorton $ 970.10
      4. VA Disability $ 2194.06
7. TOTAL INCOME $ 3364.13
8. Year to Date income $ 207, 607.36
9. Remaining balance From Oct $ 270.81
10. Total Available Funds $ 3634.97
    1. Expenses – $ 3340.83
    2. Available $ 294.14
    3. Total Year to Date Expenses $ 207,208.05
    4. Total Year to date Available $ -500.69
    5. Finical- accepted - Yes accepted
11. Bills that Need Paying
    1. Avista 2637.79-As much as Possible
12. Fundraiser –
    1. Google Ads
       * 1. Up and running see report brought in $57.43
    2. Book Royalties
       1. 1 book sold total royalties – $. 5.36
    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
13. 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
14. Proposal
    1. No Reports Given by any Country other than USA
15. 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!!!!
16. 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
17. 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
18. 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
19. Bible College
    1. No Students
20. New Business Ministry
    1. Due to Lack of Funds GLI USA must close, GLI India is the only remaining part of the Ministry with a License so, Move to Make Prabhu Das Katalala the New President!, and to close all USA operations!!!!!

**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 8000 ( 100 $)

8. Pastors meeting 500$

Total spend 1012$ Received from church offering received

Remaining fund : 500$

**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**

| **Item** | **Activities Carried out** | **Challenges** | **Plans for improvement** |
| --- | --- | --- | --- |
| **Held 2 Prayers meetings with 50 university students** | Preached and encouraged students to trust and serve God.  50 students attended.    Shared the vision of GLI | We have a challenge of transport where by hiring a motorcycle is costly, we trust God to have our own bike soon. | Continuous follow up of the Students and encourage them to trust God.    To carry out counseling session for university students.  Continuous Sharing of GLI Goals and objectives |
| **Held Counseling session for 70 adults, youths and children** | We held counseling sessions for youths and Children who were emotionally, spiritually and physically down. | We need to hire professional counselors to help in handling children suffering for depression. | Continuous visit of youths and children in schools and universities to encourage people and learners  Continuous Sharing of GLI Goals and objectives |
| **Held Home 8 fellowship (HF)** | Fellowships are held every Tuesday. | No challenge | Continuous inviting people to attend home fellowship.  Training of Home fellowship leaders and hosts. |
| **Preached the gospel to communities to win souls for Christ.** | Reached to over 30 people and told them about Jesus. | Transport is a problem where by hiring a motorcycle is costly, we trust God to have our own bike soon. | Hold Crusades and preach the gospel in schools, universities and win souls for Christ  .  Continuous Sharing of GLI Goals and objectives |
| **Provided food to Orphans, youths, adults and widows.** | Fed over 1000 people throughout the month. | No Challenge | Continuous feeding and supporting orphans, vulnerable kids, adults and community member. |
| **Provided clothes and Shoes for 91 children.** | Provided clothes for 91 kids for Christmas. Friends supported me to have these clothes. | No Challenge | Continuous support of God” work no matter the cost.  Support orphans, widows, single mothers and vulnerable people. |
| **Held a soccer tournament 6 teams participated.** | 6 youths and adult teams participated**.** | We lack soccer materials like balls, nets, training kits and jerseys | Use soccer to win souls for the kingdom of God  Use soccer to rescue youths from Drugs and sex slavery.  Continuous Sharing of GLI Goals and objectives |

|  |  |  |  |
| --- | --- | --- | --- |
| **DECEMBER BUDGET FOR GLI UGANDA 2022** |  |  |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** |
| Trasport and Withdraw charges | 1 | 1 | 50,000 |
| Payment for Land | 1 | 1 | 1,600,000 |
| **Total** |  |  | **1,650,000** |
|  |  |  |  |

Proposed Budgets

**India**

Required 200$ for food banks

Joy delivery 800$

**Uganda**

|  |  |  |  |
| --- | --- | --- | --- |
| **JANUARY BUDGET FOR GLI UGANDA 2023** |  |  |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** |
| Food (Rice, posho, beans, firewood, cooking oil, soap, firewood ETC | 1 |  | 800,000 |
| Scholastic materials | 1 | 1,000,000 | 400,000 |
| Transport to win souls for Christ | 6 | 30,000 | 200,000 |
| Internet and Airtime | 1 | 100,000 | 100,000 |
| Tithe | 1 | 160,000 | 150,000 |
| **Total** |  |  | **$ 500 =1,650,000** |