## Board Meeting Meet 20230311

Present: Ronald, Mable, Rowenna, Beckie, Prahbu, Josphen, Suseelo, Gill, 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 503.99
      2. India
      3. Agape Love
      4. Mable $306.99
      5. Total Assistance $810.98
   2. Income
      1. Pay Check $ 00.00
      2. Donation Cash Box $ 0.00
      3. PayPal
         1. Laura Yorba $
         2. Beth Thorton $ 485.50
      4. VA Disability $ 1804.06
      5. Tithe Ro $ 000.00
7. TOTAL INCOME $ 2289.11
8. Remaining balance From Jan $ 587.00
9. Total Available Funds $ 2876.11
   1. Expenses – $ 2973.67
   2. Available $ -97.56
   3. Finical- accepted - Yes accepted
10. Bills that Need Paying
    1. Avista 5150.00-As much as Possible
    2. City 940.00
    3. Century Link 374.00
11. Fundraiser –
    1. Google Ads
       * 1. Up and running see report brought in .01 in February total of 63.57 Now
    2. Book Royalties
       1. 2 books sold total royalties – $. .00
    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 Waiting to hear back
       3. Working on VA grant for Capital improvement for 1.5 million each year for the next 5 years still waiting to hear – We where rejected for this grant
       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 Request from review committee to turn in form SF 424 Waiting to hear back
       5. 2022 Rapid Capital Housing Acquisition Phase II 3,047.500 for purchase and remodel of Building, must have Meeting 03/10 15:00 hours- Where denied the Grant
       6. VA Grant Per diem 1,019,500 for next five Year request by review committee to turn in form SF242/ Wait to hear back
       7. VA Counselor Grant- 300000 for next 5 years, sent email from VA grant Per diem committee to apply for this grant I am working on it is due March 6th Wait to hear
       8. Kenya Grant -waiting to hear back
       9. Uganda -food grant – waiting to hear back
       10. Uganda educational grant -waiting to hear back
       11. India food relief grant waiting to hear back
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
    3. New Medical Lab of GLI
    4. Youth Groups
    5. Pakistan- Bible School
       1. Orphans and Widows
       2. Food Bank
       3. Planted 2 new ministries they have 14 New Ministries in Pakistan -Pray for YHWH to provide funds to get Mable and I to Pakistan
    6. Uganda -
       1. Agape Love Opened 6th of Feb now have 206 Children-
          1. Feeding 40 children in the orphanage breakfast lunch and dinner
          2. Work on evangelism
       2. Church Fort Portal
          1. Open on Wednesday and Sunday
          2. All volunteer staff
          3. We have about 7 comminty members
       3. University – working to bring to YHWH
          1. Has a class to share
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. They have processed Mable’s Visa Payment and are still working on the Visa according to the website
    2. As the grant did not come in I will be surrender the key on Wed at 0900 the 15th of March, at the court hearing.
    3. I will be packing the shelter of our my personal and office belongings into the storage locker.
    4. I will be trying to reinstate my insurance on the truck as it no longer needs to be commercial

**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

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

**Closed** Director of Prayer Joseph Katalila, 09:40!!!!!

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. Pastors meeting 100$.

8. Kothappali church compound wall 1250$

Total spend 1762$ Received from church offering received

Remaining fund : 90$

Ministry proposals : Required 200$ for food banks

**India other branches andhra Pradesh 21 branches**

**Gas: 520dollars**

**Groceries :1600dollars**

**Medicines :1550 dollars**

**Education :630dollars**

**Food Bank :1800$**

**Love feast 900**

**Available 1350dollars**

**Total spend $8900**

**Received from offerings 8900$**

**Pakistan**

**Uganda**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| **FEB BUDGET FOR GLI UGANDA 2023** |  |  |  |
| **ITEM** | **QUANTITY** | **UNIT COST** | **TOTAL COST (monthly)** |
| Trasport to preach the gospel | 1 | 1 | 50,000 |
| Food to Feed the orphans | 1 | 1 | 400,000 |
| **Total** |  |  | **450,000** |
|  |  |  |  |
|  |  |  |  |

| **Item** | **Activities Carried out** | **Challenges** | **Plans for improvement** |
| --- | --- | --- | --- |
| **Held 4 Prayers meetings with community members.** | Preached and encouraged students to trust and serve God.  40community members 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 15 Counseling sessions.** | 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 |
| **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 40 people on daily basis | No Challenge | Continuous feeding and supporting orphans, vulnerable kids, adults and community member. |

**Proposed Budgets**

**India**

Ministry proposals : Required 200$ for food banks

**Proposals**

**Bibles 800$**

**Sound system 1000$**

**Pakistan**

**Uganda**

|  |  |  |  |
| --- | --- | --- | --- |
| **MARCH 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** |