## Board Meeting 20200711

Present: Ronald, Rowenna, Prahbu, Suseelo, Josphen, Austin, Mercy, Mable,

Absent Chris Onono

Opened meeting with Pray and Zoom group number 596-648-8008 pw 089544

1. Open Prayer 08:07 Pastor Joseph
   1. After Pastor Ron showed the snow pictures of here in Deer Park
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 Spred Sheet
6. Financial Assistance give 1,824.99
   1. **10,484.44** Total Spent
   2. **5,941.37** Total Income
      1. 1,158.15 Available Balance
7. Finical- accepted - Yes accepted
8. Fundraiser –
   1. Facebook Fundraiser
      * 1. No Donations
   2. Google Ads
      * 1. Still working on getting it up- No word
   3. Fundraising Coordinator open all countries
      1. Mable is Going to Help Chris in Uganda
9. Ministry Reports
   1. India work on expanding current church and building the new
   2. Working on Orphanage -Mercy is working on an orphanage in Nigeria
      1. Trying to open a Worship Center
   3. Uganda – Potatoes harvest is starting- the chicken farm is having problem- Uganda government needs a proposal to help the food banks Chris is working on the proposal and the Youth are working on the Brink laying project-for fund raising 2 Cor 8:14-15
      1. Mable is going to try an open a worship center
   4. See attachment
   5. Ministry report Table until all are in
   6. No monthly report and yearly report NO Proposal will be consider
      1. Monthly and Yearly Report due 1St of every month
10. Proposal
    1. See Attachments
    2. Proposal accepted provide God provides the funds
    3. All Proposal where approved for the Month of March
11. Financial statements from Every Member
    1. We need accounting of all organization
12. Director of International relations /Vice President report
    1. Working on funding he roof – 4,000
    2. 5 homeless families
13. 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
14. Bible College
    1. No Students
15. MDIV to Doctoral Degree
    1. Pastor Ron-taking Counseling finished with a 97% 4.0, and in the middle of OT Exegesis 95% 4.0 GPA 3.65
16. New Business Ministry
    1. All proposal must be detailed and complete line item for each item proposed

**Prayer Request** – God’s Love International as a whole Funding, DOM for Countries to return ministry contact sheet / Construction of GLI Bethel in India

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

**Closed** in prayer by Pastor Joseph at 08:44 Am PST

Ministry and Financial Reports

**India**

1.Gas :- 120dollars

2.grosseries :-7000rupees(100)$

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

4.television ministry :-1000 (15 dollars )

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

6 television service 50$

Laptop for ministry head quarters 500$ ( 400 from u.s.a head quarters)

Food bank 4 Sundays after love feast 500 dollars (received 200 dollars from u.s.a head quarters)

Total spend 1415 dollars

Received from offerings 1015$ and 400$ from u.s.a

Available 200$

**India other branches andhra Pradesh 21 branches**

Gas: 500dollars

Groceries :1000 dollars

Medicines :1500 dollars

Education :600 dollars

Food Bank :750$

Available 200dollars

Total spend 4350

Received from offerings 4350 dollars

**Kenya**

**Preamble**

This financial report tends to highlight on Church income, expenses, assets and liabilities

**Income**

Tithes Collected ………………………………………………………………KES. 11,440.00 (144USD)

Total Income ………………………………………………………………KES. 11,440.00 (144USD)

**Expenses**

Administrative Expenses…………………………………………………. KES. 5,200.00 (52USD)

Maintenance …………………………………………………………………. KES. 2,000.00 (20USD)

Furniture Equipment ……………………………………………………… KES. 1,500.00 (15USD)

Rent …………………………………………………………………………… KES. 2,000.00 (20USD)

Registration ………………………………………………………………….. KES. 740.00 (7.4USD)

**N/B:** No funding was received from GI headquarters for the month ending June, 30th 2020.

**Nepal**

1. Gave some food for one poor family of church

5 kg rice = Rs 250

Sugar 1 kg = Rs90

Oil 1 liter = Rs 150

Salt 1 packet = Rs 25

Net Total = Rs 515.

Note: Rs Five hundred and fifteen only.

**Source of Fund**

Due to this situation we don’t have more money to help other. We have that heart to help other but we don’t have sufficient fund. We used our own money.

**Nigeria**

In the month of June GLI Nigeria got a financial support from the president. The total amount of: 350 dollars. 100 was for the ministry which was used for Daniel’s medication and food, 150 was used for Mom and Thomas Upkeep, 100 was used for Daniel’s medication which was donated by the President so that his treatment can continue.

**Uganda**

Activities carried out. a) Weeding cassava for food bank. b) weeding maize for food bank. c)Brick laying for church house. d) House to house counselling following closure of churches due to covid19. e) Instalment buying of firewood in preparation to bake bricks, from the funds received from America, USD 100. Deposited USD 50 USD 50 cleared my balance on my laptop.

Proposed Budgets

**India**

India head quarters 4000 dollars for roof

**India other branches and hra Pradesh 21 branches**

Church roof 500 dollars

Bibles required 100 ( 400 $ )

**Kenya**

**GOD’S LOVE INTERNATIONAL BUDGET PROPOSAL**

The two orphans, namely Antony Ouma and Vincent Sifuna, are still detained in hospital due to unpaid treatment bill. The amount of money required for them to be discharged as at now is Kshs. 27,120.06 (271.2USD). Attached you shall find their respective bill invoices.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO.** | **ITEM** | **PRICE IN US DOLLARS** | **NUMBER OF KIDS** | **TOTAL** |
| **1.** | SHOES | 2 UDS | 30 | 60 |
| 2. | BOOKS | 3USD | 1 KID REQUIRES 3  3 X 3=9 USD X 30 = 270 FOR EACH KID | 270 |
| 3. | MEALS | 1 SACK COST 20 USD | 1 SACK PER WEEK X 4 WEEKS = 4 SACKS PER MONTH | USD 80 |
| 4. | CLOTHES | 1 PAIR COSTS 3 USD PER KID | 1 PAIR PER KID X 30 KIDS X 4 USD | USD 90 |
| 5. | BLANKETS | 1 BLANKET COST 4 USD | 1 Blanket per kid X 30 Kids X 4USD = USD120 | USD 120 |
| 6. | MATTRESS | 1 MATTRESS COST 10 USD | 1 Mattress per 2 kids = 30/215 Mattress Required 450 X 10 USD for each Mattress = USD 150 | USD 150 |
| 7. | SANITARY TOWELS & PADS |  | USD 170 | 170 |
|  |  |  |  |  |
|  |  | **TOTAL** |  | **940** |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| This aspect covers fund needed to purchase items needed for church and community outreach programs | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **No.** | **Items** |  | **Quantity** |  | **Unit Cost (USD)** | | **Total Cost (USD)** | |  |  |
| 1 | Chairs |  | 25 |  | 7 |  | 175 |  |  |  |
| 2 | 25KG Bags of Rice | | 10 |  | 15 |  | 150 |  |  |  |
| 3 | Oil |  | 2 Gallans |  | 20 |  | 40 |  |  |  |
| **Total** |  |  |  |  |  |  | **365** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| This aspect covers fund towrd renting of building use for GLI- Liberia Church services | | | | | | | | s for the Month of May and June | | |
|  |  |  |  |  |  |  |  |  |  |  |
| **No.** | **Items** |  | **Quantity** |  | **Unit Cost (USD)** | | **Total Cost (USD)** | |  |  |
| 1 | Building |  | 2 Months |  | 150 |  | 300 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| **Grand Total** | |  |  |  |  |  | **665** |  |  |  |

**Liberia**

This aspect covers funds needed to purchase items for Church and community outreach programs.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Items** | **Quantity** | **Unit Cost (USD)** | **Total Cost (USD)** |
| 1 | Chairs | 25 | 7.00 | 175.00 |
| 2 | 25KG Bags of Rice | 10 | 15.00 | 150.00 |
| 3 | Oil (Gallon) | 2 | 20.00 | 40.00 |

**Total 365.00**

This aspect covers funds toward renting of building that is used to conduct church services of God’s Love International Church in Liberia for the period of May and June, 2020.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Items** | **Quantity** | **Unit Cost (USD)** | **Total Cost (USD)** |
| 1 | Building/Hall | 2 Months | 150.00 | 300.00 |

**Total 300.00**

**Grand Total: 665.00**

**Nepal**

1. If I got some amount of fund now a day then I will give that fund to very poor and difficulty condition of believers for their daily needs.
2. Rice
3. Sugar
4. Oil
5. Salt
6. Other needs things also.

2. In my church now a day about 12 families are very difficult due to COVID 19, their jobs are also closed so they are very difficulty. So please pray in your prayer also.

3. Due to this condition my condition also going to be very difficulty so that how can I help my believers, so please pray for this condition also.

Note: So I hope you will support some amount of fund in this difficulty condition.

**Nigeria**

Projector and Camera - 1000

Orphanage visitation - 250

T shirt for programs - 200

Family visitation   - 200

Internet purchase - 50

Daniel’s Medical fee balance - 230

GLI Nigeria orphanage landed property -

**Total = 1,930**

**Uganda**

Name of Organization: A cup of cold water children's foundation international Ltd. Location: Mbale district. Status: Registered with Uganda registration Bureaul services. Number of orphans: 30 Director. Nambiro Jimmy and others. Need to be addressed is a to have a permanent home for these children, as they have rented for long enough and the number keeps rising and the need growing. Amount Needed in dollars for purchase of land and start up for construction. A plot of land is USD 4000. Construction of a small House for accommodation USD 5000 Total. USD 9000. If God provided funds, it would good to give a hand and I pray to the board to approve it.