## Board Meeting 20201212

Present: Ronald, Rowenna, Prahbu, Suseelo, Josphen, Austin, Mercy, Mable, Beckie Chris Onono

President Ronald to contact Chris and see what his plans are to do his job and computer and phone need a police report

Fundraiser must be approved by the Board and must have full disclosure on monthly reports

Opened meeting with Pray on Zoom 937 7511 6429 pw 398599

1. Open Prayer 08:02 Pastor Joseph
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
   1. Uganda
      1. Mable Nelson 208.00
7. Income
   1. Pastor Ron
      1. FHHR – 1843.14
      2. Disability 1701.17
   2. Rowenna
      1. Whitworth 776.15
   3. Total 4,320.50
8. Expenses - 4,229.61
9. Available -90.89
10. Finical- accepted - Yes accepted
11. Fundraiser –
    1. Facebook Fundraiser
       * 1. No Donations
    2. Google Ads
       * 1. Up and running see report brought in 5.44 cents
    3. Fundraising Coordinator open all countries
       1. Mable is Going to Help Chris in Uganda
12. Ministry Reports
    1. India work on expanding current church and building the new
       1. Praise Report
       2. The homeless going to receive there legal land documents postponed to August 15th
    2. Working on Orphanage -Mercy is working on an orphanage in Nigeria
       1. Trying to open a Worship Center
13. Proposal
    1. See Attachments
    2. Proposal accepted provide God provides the funds
    3. All Proposal where approved for the Month of November
14. Financial statements from Every Member
    1. We need accounting of all organization
15. Director of International relations /Vice President report
    1. Working on funding he roof – Roof has started
    2. 5 homeless families
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. MDIV to Doctoral Degree
    1. Pastor Ron-taking Ancient Future Worship and has a 4.0 total GPA 3.65 with (3) classes remaining
19. New Business Ministry
    1. All proposal must be detailed and complete line item for each item proposed

New Business

1. N

**Prayer Request** – For the Ministry

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

**Closed** in prayer by Pastor Joseph at 08:57 Am PST

Ministry and Financial Reports

**India**

1.Gas :- 130dollars

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$

7 Food bank 4 Sundays after love feast 300$

8 Church project COMPOUND WALL gate 250$

Total spend 975$

Received from church offerings and special offering from church

Available 500$ for church walls and 100$ for family maintenance

**India other branches andhra Pradesh 21 branches**

Gas: 500dollars

Groceries :1200 dollars

Medicines :1560 dollars

Education :700 dollars

Food Bank :450$

Available 100dollars

Total spend 4510

Received from offerings 4410$ from head quarters India 100$

**Kenya**

**Preamble**

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

**Income**

Tithes Collected ………………………………………………………………KES. 9,550.00(95.5USD)

Total Income ………………………………………………………………KES. 9,550.00 (95.5USD)

**Expenses**

Administrative Expenses…………………………………………………. KES. 4,050.00 (45USD)

Maintenance …………………………………………………………………. KES. 1,344.00 (13USD)

Furniture Equipment ……………………………………………………… KES. 1,400.00 (14USD)

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

Registration ………………………………………………………………….. KES. 756.00 (7.5USD)

**N/B:** - In the month ending Nov,2020, Kenya did not receive any financial assistance from the Gli headquarters in Deer Park.

**Nepal**

1. Gave fund to small child Ruben Mother = Rs 3,000
2. Gave small fund to Mahima's mother = Rs 1,000

***Net Total = Rs 4,000***

***Note***: Rs Four thousand only.

**Source of Fund**

The fund was given by my wife and my sister. We have that heart to keep orphan children but we don’t have money if someone supports then this God ministry will be run in my nation Nepal.

**Nigeria**

* Austin’s salary donated for the month of November

Total income – 600 dollars

1. Health and Food for Mom and Thomas - 100 dollars
2. Health and Food for the Orphanage - 300 dollars
3. Purchase of Data - 30 dollars
4. Food for Family and Friends - 150 dollars

**Total - 580 dollars**

Available Balance - 20 dollars

**Uganda**

Proposed Budgets

**India**

Required 1400$ for church walls 700$ for bricks 700$

**Branches**

Bibles required 100 ( 400 $ )

Childern free education books 200$

Church construction 300$

**Kenya**

Kenya now has seen cases of Covid-19 rise significantly, and as a result, a number of orphans and destitute children has moved back to the orphanage, and this has really added to our already stretched expenditure.

The below proposal for GLI Kenya, if honoured sir, will help us provide the most basic needs for these vulnerable members of the society and hence go a long way in spreading and preaching the word of God. Just to note, the blankets are worn out and torn hence exposing the members to harsh weather with the changed weather patterns, where heavy rains has continued to pound the country lately. Similarly, Schools have been reopened this month of October hence the kids need books and shoes as they report back to school.

Thank you, as we look forward to your positive and kind response.

**BUDGET PROPOSAL**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO** | **ITEM DESCRIPTION** | **PRICE IN USD** | **NUMBER OF KIDS** | **TOTAL** |
| 1 | SHOES | 2 USD | 30 | **60USD** |
| 2 | BOOKS | 3 USD | 1 kid requires 3  3X3 = 9USD X 30 = 270 for each kid | **270USD** |
| 3 | MEALS | 1 SACK COST 20 USD | 1 Sack per weekX4 weeks = 4 Sacks per month  1 Sack costs 20USD X 4 Sacks in a month = | **80USD** |
| 4 | CLOTHES | 1 PAIR COST 3 USD PER KID | 1 Pair per kidX30X30USD = 90 | **90USD** |
| 5 | BLANKETS | 1 BLANKET COST 4 USD | 1 Blanket per kid X 30 Kids X 4USD = 120 | **120USD** |
| 6 | MATTRESSES | 1 MATTRESS COST 10 USD | 1 Mattress per 2 kids = 30/215 mattresses required 450 X 10 USD for each Mattress = 150 | **150USD** |
| 7 | SANITARY TOWELS & PADS |  | 185 | **185USD** |
|  |  |  |  |  |
|  | **TOTAL** |  |  | **955USD** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NO** | **ITEM DESCRIPTON** | **QUANTITY** | **RATE** | **AMOUNT** |
| **1** | IRON SHEETS | 30 PCS | 730 | 21,900 |
| **2** | ROOFING NAILS | 7 KGS | 200 | 1,400 |
| **3** | ORDINARY NAILS   1. 6” 2. 5” 3. 3” 4. 4” | 7 KGS  7 KGS  5 KGS  5 KGS | 150  150  150  150 | 1,050  1,050  750  750 |
| **4** | TRUSSES | 40 PCS | 150 | 6,000 |
| **5** | ROUND POLES | 35 PCS | 160 | 5,600 |
|  | **TOTAL** |  |  | **38,500.00** |

**N/B:**

* The above quotation is for Construction of a house for the old widow whose pictures I already shared with you sir. She’s the one who has a dilapidated house and often is rained on whenever it rains, given that the rainy season is here with us.
* The total quotation above if translated into USD would be 385 dollars.

**Nepal**

1. Me and my wife we are praying for church building so please remember in your prayer also, we need about $21,000 US Dollar to complete building, now we don’t have any fund just we are praying. We are doing service in lease and contract is just going to be finished. After the contract is finished where we do service. So please raise fund for me for service.

a. Stone 6 trucks = $370 US Dollar

b. Bricks 30,000 pieces = $ 4300 US Dollar

c. Cement 230 pieces = $ 1890 US Dollar

d. Iron rod 10000 kg = $4500 US Dollar

e. Labors 10 persons = $ 8500 US Dollar

f. Door, Windows = $ 400 US Dollar

g. Colors = $ 400 US Dollar

h. Miscellaneous = $ 500 US Dollar

Net Total = $ 20,860 US Dollar

***Note:*** *Twenty thousand Eight hundred and sixty only.*

**Nigeria**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO.** | **ITEM** | **PRICE IN US DOLLARS** | **TOTAL** |
| **1.** | Projector and Camera | 1500 USD | 1500 |
| 2. | Orphanage visitation | 500USD | 500 |
| 3. | T shirt for programs | 500 USD | 500 |
| 4. | Family visitation | 300 | 300 |
| 5. | Internet purchase | 200 | 200 |
| 6. | GLI Nigeria Land for Building Headquarters | 20,000 | 20,000 |
|  |  | **Total** | **= $23, 000** |

**Uganda**