## Board Meeting 20210612

Present: Ronald, Prahbu, Josphen, Austin, Mercy, Mable, Suseelo, Stephen, Vera, Rowenna Beckie

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 08:00 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 Spread Sheet
6. Financial Assistance
   * 1. 0
7. Income
   1. Pastor Ron
      1. FHHR – 170.58
      2. VOA YAS 1053.65
      3. Disability 1641.71
   2. Rowenna
      1. Whitworth 671.68
   3. Total 3502.83
8. Expenses – 3076.58
9. Available – 426.05
10. Finical- accepted - Yes accepted
11. Financial Aid Nigeria – 350 License fee
12. Fundraiser –
    1. Facebook Fundraiser
       * 1. No Donations
    2. Google Ads
       * 1. Up and running see report brought in 37.05 cents
    3. Book Royals All 19 books are now published
       1. 4 books sold total royalties – $23.76
    4. Fundraising Coordinator open all countries
       1. Mable and Beckie
13. 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
14. Proposal
    1. See Attachments
    2. Proposal accepted provide God provides the funds
    3. All Proposal where approved for the Month of May
15. Financial statements from Every Member
    1. We need accounting of all organization
16. Director of International relations /Vice President report
    1. Working on walls
    2. 12 homeless families
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. Time Sheet not being filled out correctly

**Prayer Request** –

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

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

Ministry and Financial Reports

**India**

1.Gas :- 100 dollars

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 love feast 200

8. Church building cement 200$ labour 800$

9. Church art work 500$

Total spend 1895

1895 from special offering and offering from church

Remaining 500

**India other branches andhra Pradesh 21 branches**

Gas: 520dollars

Groceries :1670dollars

Medicines :1550 dollars

Education :650 dollars

Food Bank :700$

Available 500dollars

Total spend 5090

Received from offerings 4990$ from head quarters 100$

**Kenya**

**Preamble**

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

**Income**

Tithes Collected ………………………………………………………………KES. 8,500.00 (85.0USD)

Total Income ………………………………………………………………KES. 8,520.00 (85.2USD)

**Expenses**

Administrative Expenses…………………………………………………. KES. 3,724.00 (37.2USD)

Maintenance …………………………………………………………………. KES. 1,100.00 (11USD)

Furniture Equipment ……………………………………………………… KES. 1,330.00 (13.5USD)

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

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

**Nepal**

1. Gave fund to small child Raj Pun's Mother = Rs 2,000
2. Gave small fund to Stephen's mother = Rs 3,000
3. Gave some gift to Sunday Class Children = Rs 5,000

***Net Total = Rs 10,000***

**Source of Fund**

The fund was given by my wife and my sister.

**Nigeria**

Tor Tiv Donation for License (Local Chief) - 20 dollars

Total income – 1400 dollars

1. Health and Food for Mom and Thomas - 320 dollars
2. Health and Food for the Orphanage - 420 dollars
3. Purchase of Data - 150 dollars
4. Food for Family and Friends - 500 dollars

**Total - 1330 dollars**

Available Balance - 30 dollars

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**Pakistan**

**Tanzania**

|  |  |  |  |
| --- | --- | --- | --- |
| No. | ITEMS | ITEMS AMOUNT | TOTAL |
| 1 | Rice 600 Kg | $1 | $600 |
|  |  |  |  |
| 2 | Beams 300 Kg | $1 | $300 |
|  |  |  |  |
| 3 | School fees 25 Kids per Month | $1 | $250 |
|  | **TOTAL** | | **$1,150** |
|  |  |  |  |

**Uganda**

Proposed Budgets

**India**

Ministry proposals : Required 1500$ for doors ,windows and power supply

**Branches**

Children free education books 100$

Church construction 300$

Bibles 5×300 = 200$

**Kenya**

GLI Kenya did not receive any donation in the month of March.

However, GLI Kenya is still kindly asking for a donation of 1,250USD to purchase Generator Pump for Irrigation to plant Water melon and Tomatoes, as this will boost our efforts in realizing food sustainability and income generation. **BUDGET PROPOSAL FOR JUNE, 2021**

Please receive blessings in the name of our Lord and Almighty.

We are still asking humbly for the below proposal to be honored and allow us to continue providing the most basic needs for the children and destitute within our care and hence go a long way in spreading and preaching the word of God

Learning in all private and public institutions resumed on 17th June, 2021, and as a result, there’s increased need as children shall need shoes, bags, school uniforms, sweaters and personal effects in order to allow for their smooth existence in school.

The weather is still unfavorable as the blankets are worn out and the mattresses still in dire condition.

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** |

**Nepal**

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

**Nigeria**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO.** | **ITEM** | **PRICE IN US DOLLARS** | **TOTAL** |
| **1.** | Projector and Camera | 2000 USD | 2000 |
| 2. | Orphanage visitation | 1000 USD | 1000 |
| 3. | T shirt for programs | 1000 USD | 1000 |
| 4. | Family visitation | 1000 USD | 1000 |
| 5. | Internet purchase | 500 USD | 500 |
| 6. | GLI Nigeria Land for Building Headquarters | 20,000 USD | 20,000 |
| 7. | License Renewal for GLI Nigeria | 350 USD | 350 |
|  |  | **Total** | **$26, 050** |

**Tanzania**

|  |  |  |  |
| --- | --- | --- | --- |
| No. | ITEMS | ITEMS AMOUNT | TOTAL |
| 1 | Rice 600 Kg | $1 | $600 |
|  |  |  |  |
| 2 | Beams 300 Kg | $1 | $300 |
|  |  |  |  |
| 3 | School fees 25 Kids per Month | $1 | $250 |
|  | **TOTAL** | | **$1,150** |

**Uganda**