



DELmover
CHURCH

(800) 750-9737

5656 SW HUMPHREY BLVD, PORTLAND, OR 97221
www.DelMover.org

**MINUTES OF THE BOARD
OF DIRECTORS MEETING DIRECTORS
OF DELMOVER MINISTRIES**

DATE: April 2 2025
HOUR: 7:30 pm
PLACE: 12286 SE 108th Ave
Happy Valley, OR 97080

As every three months, the main board of the DELMOVER church meets again today at the place, time, and date agreed upon above.

I . QUORUM. Directors and members:

PRESIDENT Pr. Elia Elain Previous Treasurer: Egry's Parra Batallada
SECRETARY Corina Marin
TREASURER Jose Carlos Perea

The assigned pastor or member presents the time for prayer and the topics to be discussed and/or approved.

II . REVISE/APPROVE PREVIOUS MINUTES.

Revised in last meeting, we were able to move to new building.
(Other themes were accomplished.)

III . ADOPTION OF DOCUMENTS/TOPICS /PLANS.

PROPOSAL #1: Offerings to Outstanding Volunteers
PROPOSAL #2: Pastors Egry's - Salary
PROPOSAL #3: _____
PROPOSAL #4: _____
PROPOSAL #5: _____

IV . VOTING SUBMISSION

PROPOSAL #1	PROPOSAL #2	PROPOSAL #3	PROPOSAL #4	PROPOSAL #5
PRESIDENT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PRESIDENT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PRESIDENT <input type="checkbox"/> YES <input type="checkbox"/> NO	PRESIDENT <input type="checkbox"/> YES <input type="checkbox"/> NO	PRESIDENT <input type="checkbox"/> YES <input type="checkbox"/> NO
SECRETARY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SECRETARY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SECRETARY <input type="checkbox"/> YES <input type="checkbox"/> NO	SECRETARY <input type="checkbox"/> YES <input type="checkbox"/> NO	SECRETARY <input type="checkbox"/> YES <input type="checkbox"/> NO
TREASURER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TREASURER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TREASURER <input type="checkbox"/> YES <input type="checkbox"/> NO	TREASURER <input type="checkbox"/> YES <input type="checkbox"/> NO	TREASURER <input type="checkbox"/> YES <input type="checkbox"/> NO

VI . FINANCIAL STATEMENTS PRESENTATION OF THE LAST QUARTER AND REVIEW.

Revised bank statements and Quickbook report
(everything is in order)

V . APPROVAL OF ACTIONS SECTION.

Action 4/2/25-1 - We agreed to provide offering to the music members

Action 4/2/25 2 - The board agreed to provide a salary to Egrys due to accounting work.

Action 4/2/25 3 - The board agreed to publish on line all information discussed in Minute of the board Meeting.

Action 4/2/25 4 - New - It was approved the change in treasurer from Egrys to Jose Carlos Parzen

VII . NEXT MEETING.

The next meeting will be held on: 12286 SE 108th Ave Happy valley, OR
Day: July 21/2025
Hour: 7:30pm

By:

Corrie Marjor
[Signature]

Date:

4/2/25

Statement of Activity
 DELMOVER MINISTRIES
 March 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Non-Profit Income (Tithes & Offerings)	17,242.00
Total for Income	\$17,242.00
Cost of Goods Sold	
Gross Profit	\$17,242.00
Expenses	
Advertising & Marketing	124.09
Help Programs	0
Help Programs - Money Helps	1,517.89
Total for Help Programs	\$1,517.89
Insurance	168.75
Office Supplies & Software	1,252.96
Payroll Expenses	0
Taxes	136.55
Wages	1,300.00
Total for Payroll Expenses	\$1,436.55
QuickBooks Payments Fees	385.60
Rent & Lease	2,983.00
Supplies & Materials	0
Children's Supplies & Materials	121.79
Espiritual Activities Supplies & Materials	75.27
House Cleaning Supplies & Materials	13.47
Media Program Supplies & Materials	59.47
Total for Supplies & Materials	\$270.00
Utilities	0
Phone	106.27
Total for Utilities	\$106.27
Total for Expenses	\$8,245.11
Net Operating Income	\$8,996.89
Other Income	
Other Expenses	
Donations	0
Non Profit Organizations	50.00
Total for Donations	\$50.00
Total for Other Expenses	\$50.00
Net Other Income	-\$50.00
Net Income	\$8,946.89