



**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: Oct 21, 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 Dr Elio Elias  
SECRETARY Corina Marin  
TREASURER Jose Carlos Pareda

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

**II . REVISE/APPROVE PREVIOUS MINUTES.**

Name change was approved and completed.

**III . ADOPTION OF DOCUMENTS/TOPICS /PLANS.**

- PROPOSAL #1: Funding for book release NOV/2025 - Saving for Africa
- PROPOSAL #2: \$100 funds for waship activities - monthly
- PROPOSAL #3: Del Mover Church Sign @ location
- 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 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
SECRETARY <input checked="" 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
TREASURER <input checked="" 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

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

- Financial Statements reviewed.
- Negative balance resolved

**V . APPROVAL OF ACTIONS SECTION.**

Action I Oct 21.25 - Board approved funding for book release.

Action II Oct 21.25 - Board approved monthly funding for worship activities.

Action III Oct 21.25 Board approved Sign to be placed @ Church location.

**VII . NEXT MEETING.**

The next meeting will be held on: 12286 SE 108th Ave Happy Valley,  
Day: Jan 13. 2026 OR. 97088  
Hour: 7:30 pm

By: Jessie Mann

Date: 10/21/25

Statement of Activity  
 DELMOVER MINISTRIES  
 July 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
Non-Profit Income (Tithes & Offerings)	26,968.00
<b>Total for Income</b>	<b>\$26,968.00</b>
<b>Cost of Goods Sold</b>	
<b>Gross Profit</b>	<b>\$26,968.00</b>
<b>Expenses</b>	
Advertising & Marketing	287.34
Bank Charges & Fees	474.06
Help Programs	\$300.00
Help Programs - Clothing Help	412.19
Help Programs - Food Helps	110.92
Help Programs - Money Helps	5,552.79
<b>Total for Help Programs</b>	<b>\$6,375.90</b>
Insurance	1,364.00
Meals & Entertainment	
Children's Program Meals	195.03
Community & Members Meals Program	65.00
Discipleship Program Meals	107.97
Spiritual Activities & Celebrations Meals	380.96
<b>Total for Meals &amp; Entertainment</b>	<b>\$748.96</b>
Office Supplies & Software	461.24
Other Business Expenses	600.00
Payroll Expenses	
Taxes	136.56
Wages	1,300.00
<b>Total for Payroll Expenses</b>	<b>\$1,436.56</b>
QuickBooks Payments Fees	36.75
Rent & Lease	9,249.00
Supplies & Materials	
Media Program Supplies & Materials	77.98
<b>Total for Supplies &amp; Materials</b>	<b>\$77.98</b>
Taxes & Licenses	100.00
<b>Total for Expenses</b>	<b>\$21,211.79</b>
<b>Net Operating Income</b>	<b>\$5,756.21</b>
<b>Other Income</b>	
Other Expenses	
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$5,756.21</b>