

Global Maritime Ministries, Inc. BOARD OF DIRECTOR'S MEETING

Agenda

August 1, 2024 – 6:00 p.m. Port Ministry Center – New Orleans, LA

President Daniel Bruni - Presiding

Welcome and Opening Prayer Daniel Bruni

Review and adopt the agenda Daniel Bruni

Review and adopt the current financial statements

Committee Reports:

1. Personnel Committee Jeremy Simmons

Other Reports:

1. Southern Baptist Convention Report Stephen McKinney

2. Lighthouse Gala

3. Global Fest Plans

4. Introduction of new staff

5. Vehicle Updates Philip Vandercook

Old Business:

1. Donated properties Philip Vandercook

2. Audit Report

3. Reserve Property Renovation Bids

New Business:

- 1.
- 2.

<u>Committee Meetings</u> - Please meet together as committees to discuss needed actions and to schedule meetings.

Adjourn

Board of Director's Ministry Opportunities

Ship Visiting with a Chaplain – Please sign up for a date to join one of our chaplains to visit a ship.

Cruise Ship Ministry - Please sign up for a date to volunteer to minister to the crew of our cruise ships. The center is open from 9:00 – 2:00 for cruise ships. Dates are available on Saturdays, Sundays and every other Monday or Thursday.

Center Maintenance – Please talk to Philip about times to volunteer to help with projects around the centers. Help is needed with cleaning, yard work, plant care, and small repair projects.

Refreshments and Meals - Please talk to Philip or Stephen about times you can volunteer to help bake, or provide, refreshments for use at the center and for ship visiting. There is also a need for help with preparing meals for special events, like our monthly Port Welfare Committee Luncheon.

2024 Meetings

November 7

November 16 - Board Member Orientation

December 5 - Annual meeting and Board Christmas Party

2025 Meetings

February 6
May 1
August 7
November 6
November 15 - New Board Member Orientation
December 4 - Annual Meeting and Christmas Party

Lighthouse Gala - Audubon Tea Room - September 12, 2024

Global Maritime Ministries

Minutes

Board of Directors Meeting – May 2, 2024

Attendees:

Joe Arnold, Barry Ashe, Alex Brian, Mike Colomb, Don Cooper, Chad Gilbert, Heather Johnson, Pam Martin, Charlie Ray, William Stoffle, Ken Taylor, Pat Trembley, Philip Vandercook

Philip welcomed directors and opened with prayer. In the absence of President Daniel Bruni, Vice President Mike Colomb presided over the meeting.

The financial statement for January - March was reviewed. Heather Johnson was still in transit and on zoom, requested permission and was granted to ask questions after her arrival, if needed. It was noted that with the new format of the statement, we were better able to understand the financial status. It was also noted that the payroll is ahead of the budget, due to the addition of new staff. Chad Gilbert moved that the financial statement be accepted, seconded by Ken Taylor, and approved.

There were no Committee Reports.

Robert Roussel reported on the repairs still needed at the Reserve center. He was able to get a second bid, both are very high and he is seeking help from Kingdom Builders as well as volunteer groups and directors are applying for grants that may be available. The bunk house has been cleared of items stored there and ready for use again to house volunteer groups. Roof repairs and carport restructure has been completed and paid for with insurance money and repair donations already received.

Philip reported that the New Orleans facility is in need of facia and eave repairs. Both vans are in the body shop after accidents, all costs to be covered by insurance companies. After a lengthy process phone and internet cost have been decreased and the funds will be able to help pay for fire alarm repairs needed.

Stephen McKinney reminded us of the Give NOLA Day, Tues, May 7 and instructed directors of the ways to donate online. There is a goal of \$5,000.

He also reported on Port events and ministry opportunities, such as the Harbor Police appreciation week in May, ship visitation, helping at the center any day of the week. The center hosts a luncheon at noon on the first Wednesday of each month, this is our opportunity to gather with coast guard as well as various port employees.

The center has welcomed two new chaplains, volunteer students from NOBTS and a ministry coordinator. They have also received a grant to provide summer interns.

There is now online access available to board members on the GMM website. You can log in to receive documents and reports at any time with the password GMMBOD.

Upcoming events - Sea Sunday, July 14, 2024. Please pray for and promote the ministry in your church. Resources are available at PortMinistry.com and staff are available upon request.

Lighthouse Gala, September 12, 2024 at the Audubon Tea Room, tickets available

now!

Global Maritime Ministries has been part owners of property on the Westbank due to an estate donation and is now the full owner. A motion was made by Charlie Ray to accept this donation, seconded by Ken Taylor and approved. This puts us in the position to benefit from this donation in the future.

Philip received a letter of engagement from the auditor that has been responsible for audits in the past and asked for approval from the board to accept said letter. Chad Gilbert made the motion, Heather Johnson seconded and it was approved.

Robert closed in prayer and the meeting was adjoined.

Pat Trembley, Board Secretary

Global Maritime Ministries, Inc.



Statement of Activity

January - June, 2024

	TOTAL
Income	
4100 Donations	116,163.30
4110 Interest Income	4,344.06
4120 Miscellaneous Income	14,444.67
4200 Fundraising Income	1,943.57
4300 Gain/Loss on Sale of Asset	-5,824.87
Total Income	\$131,070.73
Expenses	
6002 Bank Charges & Fees	44.46
6004 Building Repairs & Maintenance	8,867.89
6006 Bibles & Literature	1,841.15
6008 Building & Liability Insurance	12,253.71
6012 Conference & Training	5,990.14
6013 Custodial Supplies Expense	166.42
6014 Depreciation	17,479.74
6016 Dues & Subscriptions	2,273.94
6018 Equipment & Furnishings	4,368.37
6020 Ministry Event Expenses	1,574.88
6022 Miscellaneous Administrative Expenses	815.94
6024 Miscellaneous Ministry Expenses	70.70
6026 Office Supplies and Equipment	3,226.99
6028 Online Processing Fees	1,151.61
6030 Postage	932.13
6032 Professional Services	9,221.80
6034 Promotional & Marketing	4,087.00
6035 Staff Uniforms and Credentials	2,162.96
6036 Refreshments & Kitchen Supplies	1,681.50
6038 Technology Expense and Fees	601.44
6040 Travel	4,310.10
6042 Utilities	15,602.87
6044 Vehicle Expense	17,514.93
6052 Short & Over	29.96
6054 Sim Card Expense	6,966.33
6055 Seafarer Expenses	7.02
6056 Hurricane Recovery Expense	0.00
6100 Salaries & Benefits Expense	147,789.92
6200 Fundraising Expenses	4,531.71
Total Expenses	\$275,565.61
NET OPERATING INCOME	\$ -144,494.88

NET INCOME	\$ -115,965.96
NET OTHER INCOME	\$28,528.92
Total Other Income	\$28,528.92
Total 7000 Investments	28,528.92
7015 Unrealized Gains/Losses	12,599.73
7010 Realized Gains/Losses	1,611.00
7005 Interest Earned on Investments	14,318.19
7000 Investments	
Other Income	
	TOTAL

Global Maritime Ministries, Inc.

Statement of Financial Position

As of June 30, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1110 Cash & Cash Equivalents	441,102.60
Total Bank Accounts	\$441,102.60
Other Current Assets	
1205 Promises to Give	62,500.00
1300 Prepaid Insurance	4,848.17
Total Other Current Assets	\$67,348.17
Total Current Assets	\$508,450.77
Fixed Assets	
1400 Property and Equipment, net	621,882.24
Total Fixed Assets	\$621,882.24
Other Assets	
1500 Investment Accounts	
1504 Global Maritime Ministries Fund - LBF	1,171,851.66
1506 Endowment Funds - LBF	314,569.97
Total 1500 Investment Accounts	1,486,421.63
Total Other Assets	\$1,486,421.63
TOTAL ASSETS	\$2,616,754.64
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable (A/P)	21,277.86
Total Accounts Payable	\$21,277.86
Credit Cards	
2101 Credit Cards	5,737.76
Total Credit Cards	\$5,737.76
Total Current Liabilities	\$27,015.62
Total Liabilities	\$27,015.62
Net Assets	
Net Assets WITH Donor Restrictions	\$72,762.91
Net Assets WITH Board Restrictions	\$314,569.97
Net Assets WITHOUT Donor Restrictions	\$2,202,406.14
Total Net Assets	\$2,589,739.02
TOTAL LIABILITIES AND EQUITY	\$2,616,754.64

Global Maritime Ministries Net Asset Rollforward Schedule

		_	_	Release from		
Class	12/31/23	Revenue	Expense	Restriction	6/30/24	Project Status
		I		I		1
BCM Core Funding Agreement	125,000.00			(62,500.00)	62,500.00	Time Restricted
Bible & Tract Fund	100.00		(69.54)	(, , , , , , , , , , , , , , , , , , ,	30.46	Purpose Restricted
Vehicle Fund	-	1,500.00	,		1,500.00	Purpose Restricted
Benevolence Fund	-				-	Purpose Restricted
Christmas Fund	8,337.45	395.00			8,732.45	Purpose Restricted
					-	
	400 407 45	1 905 00	(69.54)	(62,500.00)	72,762.91	
With Donor Restrictions	133,437.45	1,895.00	(09.54)	(02,300.00)	72,702.91	
					·	
Without Donor Restrictions	2,273,846.27 298,421.26	141,555.94 16,148.71	(275,496.07)	62,500.00	2,202,406.14 314,569.97	Catherine Vandercook Fund
Without Donor Restrictions	2,273,846.27	141,555.94			2,202,406.14	Catherine Vandercook Fund
With Donor Restrictions Without Donor Restrictions Without Donor Restrictions - BD Reserve Without Donor Restrictions	2,273,846.27	141,555.94			2,202,406.14	Catherine Vandercook Fund
Without Donor Restrictions Without Donor Restrictions - BD Reserve	2,273,846.27 298,421.26	141,555.94 16,148.71	(275,496.07)	62,500.00	2,202,406.14 314,569.97	Catherine Vandercook Fund

Dear,

I serve on the Board of Directors of Global Maritime Ministries, a non-profit organization that provides chaplains to the maritime communities in the Port of New Orleans and Port of South Louisiana. We are planning a virtual benefit auction to support this cause that is special to me. The Global Fest online auction will begin on Sunday, October 20, 2024.

Did you know that 90% of the world's goods are transported by ship? Most of the things we use every day are brought to us by seafarers through the port. You likely can understand that these seafarers are essential workers, however they often feel forgotten, isolated, and lonely. Many spend nine months to a year away from home working on the ship, and much of that time is at sea. We minister to the international seafarers who come to our ports on cargo and cruise ships by providing a safe haven for these international visitors at ministry centers in New Orleans and the River Parishes. At our centers, seafarers can call home, use the internet, transfer money home, send or receive mail, talk or pray with a chaplain, receive Bibles in their own languages, and relax in a safe environment. All of these services are provided free of charge. We also serve those who work in the ports and terminals along the lower Mississippi River. The funds raised with the Global Fest auction will directly help our chaplains provide spiritual, emotional, and physical support to international seafarers and local maritime workers.

Will you help by donating a product or service from your business to support this important work? By holding our auction online, we have participants from around the country - which means increased exposure for donors. We will feature your logo and link to your website along with your donated item in the auction. All donations are greatly appreciated and are tax deductible. A donation form for auction items can be found here: https://portministry.com/auction-donation. Simply fill it out and we'll handle everything else!

If you have any questions, please let me know or feel free to contact Global Maritime Ministries directly at hello@portministry.com.

Thank you for your consideration of my request to help a ministry that means so much to me! Sincerely,



30 July 24

Global Maritime Ministries 1372 Hwy 44 Raceland, LA 70084

Attn: Phillip Vandercook

Ref: Renovation to Existing GMM Building at 1372 Hwy 44

Dear Phillip,

Thank you for giving us the opportunity to work with you on the renovation of your facility. Please review the following proposal and let me know if you have any questions.

Sincerely,

Stacey Serro LSBID #1150



30 July 24 PROPOSAL #2128

Global Maritime Ministries 1372 Hwy 44 Raceland, LA 70084

Attn: Phillip Vandercook

Ref: Renovation to Existing Building at 1372 Hwy 44

PROPOSAL

A. DESCRIPTION of SERVICES and APPLICABLE FEE

- Demolition to include: removal of existing walls and ceilings at bathrooms, interior doors and appliances, removal of faulty subfloor, insulation, electrical wiring/panels, plumbing and mechanical systems and fire alarm system. Removal of existing attic fans, exterior siding, vent pipes and windows to be replaced (4). Removal of front door and columns (2), faulty exterior stairs and railings.
- 2. New construction to include: new exterior siding, soffits and facia, new front Door and exterior columns, new railing and steps 2 side doors, new subfloor where needed (approx. 1/3 of full area), build-out of new interior partitions as per approved plan, complete 2hr wall between public space and apartment, rough-in for all new plumbing fixtures as required, run new electrical conduit throughout, new mechanical system and ductwork, new gas line from existing service, new interior doors, new insulation at exterior walls and ceiling, new attic stair, new hot water heater.
- 3 Project to include installation of the following: all cabinets/shelving for Kitchens, And Bathrooms, kitchen and bathroom countertops and backsplash, shower unit, bathroom mirrors and accessories, toilets, sinks, kit. plumbing fixtures, washer and dryer, refrigerator water line, appliances to include dishwasher, range, refrigerator, microwave, and vent hood, vinyl plank floors throughout, base and door trim, electric fixtures (to include, recessed lights, pool table chandeliers (2), island pendants, under-cabinet lighting, vanity sconces (3 bathrooms), fire extinguishers (as per plan), vinyl wall base throughout, new cabinet pulls/knobs and doorknobs on all doors.
- 4. Misc: dumpster, site prep materials, travel, office supplies, shipping

TOTAL \$607,623.00



B. NOTES

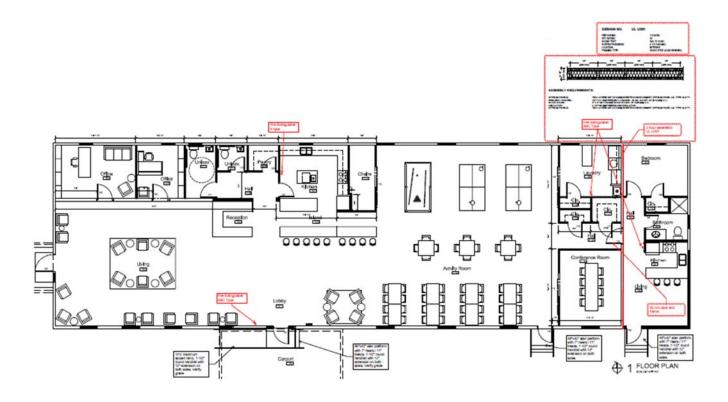
- All trash will be removed from premises as needed and cosntruction site will be kept clean by crew
- Fee includes all applicable transportation, mileage, tolls and parking
- Furniture not included
- If the aforementioned scope changes in any way, the fee may be affected. p-l-a-i-d inc will verify fee adjustment prior to doing any part of revised scope.
- The above proposal is valid for 1 month.
- 50% deposit is due at start of project. Second draw at start of 2nd month. Final payment due at project completion.

9/15/24 First draw \$303,811.50 10/30/24 Second draw \$151,905.75 Final draw \$151,905.75

Total \$607,623.00

If you have any questions please feel free to contact me at your convenience. I can be reached at (o)504.394.0182, (c)504-722-1146

Phillip Vandercook, Owner Rep	Stacey Serro, Pres. p-l-a-i-d, inc
Date:	Date:



Jerry Boudinot Construction LLC

Wayne Boudinot and Rick Meador 11804 Villa Creek Ave. Baton Rouge, LA 70810 225-413-3426 jerrywayne57@icloud.com rich@meadorproperties.com

Global Maritime Ministry 1372 Hwy 44 Reserve, LA 70084

Category	Cost
Demo and Framing- Labor and Materials	\$13,820.00
Vinyl Siding- Labor and Materials	\$21,700.00
Door and Frames- Material	\$25,950.00
Hardware	\$5,850.00
Cabinets	\$22,600.00
Counter Tops	\$18,500.00
Sub-Floor and Prep	\$10,810.00
Vinyl Floor and Base- Labor and Materials	\$30,900.00
Trim Carpentry- Labor and Materials	\$11,800.00
Stove front and mirrors	\$6,100.00
Railing- Labor and Materials	\$5,048.00
Insulation- Labor and Materials	\$8,680.00
Sheetrock- Hang and Finish- Labor and Materials	\$16,850.00
Paint Interior- Labor and Materials	\$16,400.00

Exterior Paint- Soffit and Doors- Labor and	\$3,500.00
Materials	
Appliances	\$16,770.00
Electrical- Labor and Materials	\$66,800.00
Plumbing- Labor and Materials	\$72,250.00
Heat and Air- Labor and Materials	\$70,400.00
Fire Alarm in both buildings	\$39,200.00
Sprinklers	\$3,500.00
Trash Container	\$3,850.00
General Labor Clean	\$4,250.00
Subtotal	\$495,528.00
Overhead	\$74,320.00
Total	\$569,848.00

*** Option 1: Wood deck on side porch- Labor and Materials

\$5,400.00

*** Option 2: Change from vinyl to hardie siding and soffit and triminstalled and painting-labor and materials

\$19,270.00



April 22, 2024

Rev. Philip Vandercook Global Maritime Ministries

Project Proposal – Global Maritime Ministries - Repairs & Build Out

Dear Rev. Vandercook,

On behalf of Perrier Esquerré Contractors, LLC we are pleased to provide you with a cost proposal for the aforementioned project, based on the plan documents by Darrin L. Badon (stamped 4/19/23), and the following bid qualifications.

- Allowances (No Markups Included) -

1.	Repair and infill of existing siding and waterproofing	\$5,000.00
	LVT Flooring Materials	
3.	Ceramic Flooring Materials	\$3.00 / SF

- Inclusions & Clarifications -

- 1. The scope of work per the attached Estimate Summary.
- 2. We include abating hazardous material at the interior of the building. Based off of our site walk, we believe the only material that needs to be removed is the flooring/decking at the front half of the building (approximately 2,290 SF). If additional or reduced amounts of materials need to be abated, our price will be adjusted.
- 3. Please consider our cabinetry price as budgetary until further design is received.
- 4. We include an allowance for repair/patching and infill of existing waterproofing and siding. The work included in this allowance amount will encapsulate old siding. If new siding is desired, please see alternate #1.
- 5. Please note our roofing scope of work is for single point penetration and patching only. We include no cost for repairs of existing issues.
- 6. Please note the allowances for flooring materials.
- 7. Please consider our sprinkler system price as budgetary.
- 8. Please note our plumbing scope of work has been modified from what is shown on the drawings. We believe the plumbing price included in our base proposal cost offers savings from what is shown on the drawings without changing the intended use of the plumbing system.

"Quality Construction Built on Strong Relationships"

All pricing is valid for thirty (30) days from the date of this proposal

Please note this proposal will be an integral part of the prime contract



9. Please note several assumptions were made regarding the electrical scope. Once the drawings are finalized, we reserve the right to adjust our price for this scope.

- Exclusions -

- 1. All exclusion items noted in our Estimate Summary.
- 2. Any Architectural, Engineering, or other design services and fees.
- 3. Engineer stamped shop drawings or delegated design responsibilities.
- 4. Cost of the building permit and plan review fees.
- 5. Performance and payment bonds.
- 6. Builder's risk insurance.
- 7. All work outside of normal business hours.
- 8. All utility taps, meters, and connection fees.
- 9. Cost of material testing and inspection fees.
- 10. Moving of existing items within the building.
- 11. We exclude the cost of bringing existing fire caulking up to code at deficient rated walls.
- 12. All fixtures, furniture, and equipment (F.F.&E.), unless specifically stated to be included elsewhere in this proposal.

- Alternate Pricing -

- - a. Please consider this amount budgetary until design is finalized.
- - a. Removing existing siding, including abating hazardous material
 - b. Please note we include cost to replace approximately 500 SF of siding and waterproofing. If additional materials need to be replaced, we reserve our right to adjust this price.
 - c. Install and paint new hardie board siding and trim.
 - d. Please consider this amount budgetary until design is finalized.

Please feel free to contact me with any questions or concerns regarding any of the information contained herein.

Sincerely,

Mason Dolese

Perrier Esquerré Contractors, LLC



Global Maritime Ministries - Repairs & Build Out April 22, 2024

SEMERAL CONDITIONS				Amount	Clarification
190200 PROPERT NUMBER \$ 30,333.00	01	GENERAL CONDITIONS		Amount	Cidiffication
100000 PROJECT MANAGER \$ 55,027.00	-		\$	30 333 00	-
101120 PROJECT ADMINISTRATOR \$ 5,692.00 -					-
1010105 AUTOMOBILE ALLOWANCE \$ 3,379.00 -					-
101010 AUTOMOBILE ALLOWANCE				<u> </u>	-
1010106 AUTO PUEL ALLOWANCE \$ 2,861.00 -					-
1001001 17 CELL PHONE ALLOWANCE \$ 2,661.00					_
100255 IORSTET STORAGE CONTAINER \$ 1,689.00					_
1002055 MARCHOUSE TRANSPORT \$ 728.00					_
International Content State Stat			<u> </u>		-
100270 TEMPORARY WATER USAGE \$ 217.00					-
101300 TEMPORARY SHORING \$ 603.00					_
103390 TEMPORARY SHORING \$ 603.00					_
101330 FIRST AID JOBSTIE SAFETY SUPPLIES \$ 724.00 -					-
DIAMON DIAMONEY NOTICES \$ 314.00 -					_
100410 TEMP. TOILETS \$ 579.00 -					-
DUMPSTER SERVICE \$ 3,890.00 -		· ·			_
DIOJONO TOTAL CLEANING \$ 2,038.00					-
DIDBOON ADDITIONAL PLANS & SPECIFICATIONS \$ 362.00				•	_
DIORDO CONTRACT RECORDATION FEES \$ 422.00				<u> </u>	-
1010700 MISCELLANEOUS TOOLS \$ 905.00					-
DILIDON DILIDING PERMIT & PLAN REVIEW FEES \$ Excluded					-
10.11040 MISCELLANEOUS TEST & INSPECTIONS \$ - All design fees excluded					Excluded
10.11050 ARCHITECTURAL DESIGN FEES \$ - All design fees excluded					
Dillio PERFORMANCE & PAYMENT BONDS \$ - Excluded				_	
DOCUMENT S. S. S. S. S. S. S. S			1		
			\$	5.300.00	-
OBJOY					
033790 MISC. CONCRETE ITEMS \$ 10,003.00			+	-,	
MASONRY STEEL ST			\$	10.003.00	-
DS5200 GUARDRAILS & HANDRAILS \$ 7,502.00	04		<u> </u>		
NOTE	05	STEEL			
NOTE	055200	GUARDRAILS & HANDRAILS	\$	7,502.00	-
061050 WOOD BLOCKING \$ 1,038.00 -	06	WOODS & PLASTICS			
Saction Sact	061000	ROUGH CARPENTRY / FRAMING	\$	15,941.00	-
THERMAL & MOISTURE PROTECTION 072000 BATT INSULATION \$ 420.00 - 074100 EXTERIOR SIDING & STRIM \$ 5,557.00 - 075000 ROOFING \$ 2,778.00 - 078400 FIRE CAULKING \$ 1,667.00 - 079200 MISC. CAULKING \$ 834.00 - OB DOORS WINDOWS 081000 DOORS, FRAMES, & HARDWARE \$ 23,889.00 - 088000 GLASS & GLAZING \$ 10,419.00 - 09 PINISHES \$ 27,933.00 - 092500 CYPSUM BOARD \$ 27,778.00 - 095500 RESILIENT FLOORING / CARPET \$ 38,700.00 - 099000 PAINTING \$ 28,353.00 - 10 SPECIALTIES \$ - 104000 SIGNAGE \$ - Excluded 105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 - - 108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - - 11 EQUIPMENT \$ 445.00 Install only Install only 12 FURNISHINGS \$ -	061050	WOOD BLOCKING	\$	1,038.00	-
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09 FINISHES 092500 GYPSUM BOARD \$ 27,933.00 - 093000 CERAMIC TILE \$ 2,778.00 - 096500 RESILIENT FLOORING / CARPET \$ 38,700.00 - 099000 PAINTING \$ 28,353.00 - 10 SPECIALTIES 104000 SIGNAGE \$ - Excluded 105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 - 108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - 11 EQUIPMENT 114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded	081000	DOORS, FRAMES, & HARDWARE	\$		
SPSUM BOARD \$ 27,933.00 -			\$	10,419.00	-
093000 CERAMIC TILE \$ 2,778.00 - 096500 RESILIENT FLOORING / CARPET \$ 38,700.00 - 099000 PAINTING \$ 28,353.00 - 10 SPECIALTIES 104000 SIGNAGE \$ - Excluded 105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 - 108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - 11 EQUIPMENT 114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded	09	FINISHES			
096500 RESILIENT FLOORING / CARPET \$ 38,700.00 - 099000 PAINTING \$ 28,353.00 - 10 SPECIALTIES *** Excluded 105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 - 108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - 11 EQUIPMENT 114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded	092500	GYPSUM BOARD	\$		
099000 PAINTING \$ 28,353.00 - 10 SPECIALTIES Excluded 104000 SIGNAGE \$ - Excluded 105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 - 108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - 11 EQUIPMENT * 445.00 Install only 12 FURNISHINGS * 445.00 FURNITURE & ACCESSORIES	093000	CERAMIC TILE			
10 SPECIALTIES 104000 SIGNAGE \$ - Excluded 105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 - 108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - 11 EQUIPMENT 114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded					-
104000 SIGNAGE			\$	28,353.00	-
105200 FIRE EXTINGUISHERS & CABINETS \$ 1,318.00 -					
108000 TOILET & BATH ACCESSORIES \$ 1,397.00 - 11 EQUIPMENT 114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded					Excluded
11 EQUIPMENT 114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded					-
114500 RESIDENTIAL APPLIANCES \$ 445.00 Install only 12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded	108000	TOILET & BATH ACCESSORIES	\$	1,397.00	-
12 FURNISHINGS 124000 FURNITURE & ACCESSORIES \$ - Excluded	11	EQUIPMENT			
124000 FURNITURE & ACCESSORIES \$ - Excluded	114500	RESIDENTIAL APPLIANCES	\$	445.00	Install only
	12				
124900 WINDOW BLINDS \$ - Excluded				-	
	124900	WINDOW BLINDS	\$	-	Excluded



Global Maritime Ministries - Repairs & Build Out April 22, 2024

			Amount	Clarification
13	SPECIAL CONSTRUCTION			
14	CONVEYING SYSTEMS			
15	MECHANICAL			
153000	SPRINKLER SYSTEM	\$	16,671.00	-
154000	PLUMBING	\$	122,254.00	-
157000	HVAC	\$	115,547.00	-
16	ELECTRICAL			
160000	ELECTRICAL	\$	83,355.00	-
160100	FIRE ALARM SYSTEM	\$	15,287.00	-
	TOTAL	4	678 515 00	

	Alternates			
1	Connect building exits to adjacent wooden walkway	\$	11,092.00	-
2	Remove existing siding and replace with hardie siding	\$	43,547.00	-
	TOT	AL \$	54.639.00	

Class of 2024



REV. JOE ARNOLD
Properties Committee



MRS. DEE CLUBB
Properties Committee



MR. LARRY HOLMES
Treasurer



MRS. MARY LOGAN
Finance Committee



MR. DANIEL POOLSON, JR. Finance Committee



DR. CHARLIE RAY, II

Nominating Committee.



MRS. ROSE ROBERTS
Properties Committee



MR. WILLIAM STOFFLE Properties Committee - Chair

The Class of 2024 will serve a one-year term.

They will be eligible to serve three additional three-year term.

Class of 2025



HON. BARRY ASHE
Personnel Committee



MICHAEL COLOMB

Vice President



REV. RUSTY DURAND

Nominating Committee



REV. CHAD GILBERT
Personnel Committee



MS. AMELIA LEONARDI Finance Committee



MR. RALPH MELIAN
Personnel Committee



MR. JEREMY SIMMONS. Personnel Committee – Chair



DR. CINDY TOWNSEND
Finance Committee

The Class of 2025 will serve a two-year term.

They will be eligible to serve three additional three-year terms.

Class of 2026



MR. DANIEL BRUNI
President



MR. DON COOPER
Properties Committee



MR. SCOTT DAVIDSON Finance Committee - Chair



REV. SANTOS GOMEZ

Nominating Committee



MRS. HEATHER JOHNSON
Nominating Committee - Chair



MRS. PAM MARTIN
Personnel Committee



DR. KEN TAYLOR Nominating Committee



MRS. PAT TREMBLEY
Secretary

The Class of 2026 will serve a three-year term.

They will be eligible to serve two additional three-year terms.

EXOFFICIO MEMBERS OF THE BOARD



MR. ALEX BRIAN
NEW ORLEANS BAPTIST ASSOCIATION



DR. STAN STATHAM

PAST PRESIDENT



REV. PHILIP VANDERCOOK

GMM, EXECUTIVE DIRECTOR

STANDING COMMITTIES 2024-2025 (Two-year terms)

Executive Committee

(as described in 2024 revised bylaws)

Daniel Bruni, President Michael Colomb, Vice-President Pat Trembly, Secretary Larry Holmes, Treasurer

Scott Davidson, Finance Committee Chair Jeremy Simmons, Personnel Committee Chair William Stoffle, Properties Committee Chair Stan Statham, Immediate Past President Philip Vandercook, Executive Director

Finance Committee

Scott Davidson (Chair) Amelia Leonardi Mary Logan Daniel Poolson Cindy Townsend

Nominating Committee

Heather Johnson (Chair) Charlie Ray, II Rusty Durand Santos Gomez Ken Taylor

Personnel Committee

Jeremy Simmons (Chair)
Barry Ashe
Chad Gilbert
Pam Martin
Ralph Melian

Properties Committee

Billy Stoffle (Chair)
Joe Arnold
Dee Clubb
Don Cooper
Rose Roberts