



**General Treasurer Andy Provencio**

**ACTION ITEMS**

	Assigned MONTH OF:	ACTION (Summary)	STATUS (Pending, In Process, Complete)	COMPLETION BY: (Date)
1	March 2023 JBM	<b>Confederation Funds</b> Help the Confederations manage their funds better.	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	September 2023 JBM
2	March 2023 JBM	<b>Office Staff Report</b> Provide a financial report of the Office Staff, including Retirement programs.	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	September 2023 JBM
3	March 2023 JBM	<b>Organization's Overall Value</b> Report the Apostolic Assembly's total worth.	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	September 2023 JBM
4	April 2023	<b>JBM Presentation – The Herald</b> Adapt your JBM presentation for the Herald by April 25, 2023, and send it to Bishop Tamez.	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
5	May 2023	<b>Video – Goals</b> Prepare a short video with Brother Dominic for the June General Board meeting about what their office will focus on.	Pending – In Process – Completed <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	June 2023
6	May 2023	<b>Mentors- Growth Reports Call</b> This month, the mentors are to call the bishops they have been assigned to and review the Growth Reports with them.	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
7	May 2023	<b>2024 National Calendar</b> Each General Board Member is to submit before June's General Board Meeting all events respective to their office for 2024.	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
8	June 2023	<b>Suspended Pastor Documents</b> Read the three documents from Bishop Rojas regarding Suspended Pastors Protocol (attached to Bishop Rojas's June report).	Pending – In Process – Completed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
9	June 2023	<b>Platinum AMEX</b> Present in July's General Board Meeting if a Corporate Amex Platinum level is better than the current green one used with better fees for corporate cards.	Pending – In Process – Completed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	



**GENERAL TREASURER'S COMMISSIONS**

	Assigned MONTH OF:	ACTION  (Summary)	STATUS  (Pending, In Process, Complete)	COMPLETION BY:  (Date)
1	December 2022	<b>Parachurch Ministries</b> Bishop Andy Provencio Bishop Steve Moran	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	June 2023
2	February 2023	<b>Church of Guatemala, El Salvador &amp; Nicaragua</b> Explore the current agreement with the Apostolic Church of Guatemala, El Salvador & Nicaragua. <i>Team:</i> <i>Bishop Andy Provencio</i> <i>Bishop Steve Moran</i>	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	June 2023
3	April 2023	<b>Global Missions' Commission</b> Bishop Andy Provencio Bishop Steve Moran Bishop Francisco Quezada Bishop Sam Rojas Elder Eddie Campa	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
4	February 2023	<b>Presidential Commission-Affiliated Churches</b> Bishop Joseph V. Rodriguez Bishop Ismael Martín del Campo Bishop Andy Provencio Bishop Steve Moran Bishop Francisco Quezada Bishop Armando Tamez Bishop Sam Rojas	Pending – In Process – Completed <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	