

Financial Report July, August & September 2021 재정보고

| 헌금/ Offering | | Ambassadors Offering | |
|--------------|------------|---|------------|
| 2021-07-04 | \$1,346.92 | \$295.20 | |
| 2021-07-11 | \$580.00 | | |
| 2021-07-18 | \$1,018.40 | \$330.40 | |
| 2021-07-25 | \$541.00 | | |
| | | 헌금/ Offering (July, August & September) | |
| 2021-08-01 | \$1,578.00 | \$708.00 | |
| 2021-08-08 | \$1,154.82 | \$108.82 | |
| 2021-08-15 | \$527.40 | \$321.40 | |
| 2021-08-22 | \$1,030.00 | | |
| 2021-08-29 | \$410.00 | | |
| | | Ambassadors 31 Offering from June | |
| | | Ambassadors 31 Offering cumulative total /누계 | |
| | | \$4,305.20 | \$6,493.54 |
| | | | -\$600 |
| | | 지출/ Expenses (July, August & September) | |
| 2021-09-05 | \$2,519.00 | \$608.00 | |
| 2021-09-12 | \$720.00 | | |
| 2021-09-19 | \$1,444.52 | \$416.52 | |
| 2021-09-26 | \$270.00 | | |
| | | To Oct. 2021 /2021년 10월로 이월 | |
| | | \$17,597.99 | |
| | | Total | |
| \$13,140.06 | | \$2,788.34 | |

| 지출/ Expenses | | | | | | |
|-----------------|---------------------------|--------------------------------------|--|--------------------|------------------------|--|
| Date of Receipt | Vender | Description | Budget Line Item | Expenses | Requested by or Pay to | |
| 7-02-21 | Hannam Supermarket | Food | Ministry_Hospitality | \$ 37.01 | Enju Lee | |
| 7-04-21 | CVKBC | With Kids July | Education and training | \$ 100.00 | CVKBC | |
| 7-08-21 | Costco | Off Lamp | Purchased supplies and Assets | \$ 16.79 | Peter Yoon | |
| 7-08-21 | Canadian Tire | Water Jar | Purchased supplies and Assets | \$ 19.03 | Peter Yoon | |
| 7-08-21 | Starbucks | Gift Card | Ministry_Hospitality/outreach | \$ 50.00 | Peter Yoon | |
| 7-08-21 | ICBC | Insurance | Travel and vehicle expenses | \$ 121.46 | Peter Yoon | |
| 7-11-21 | Hamish Buntain | 실교 감사 | 실교 감사 | \$ 100.00 | Hamish Buntain | |
| 6-26-21 | Glory meat shop | Food For Ambassadors 31 gathering | Ministry_Hospitality/outreach | \$ 157.86 | Sung Jae Cho | |
| 7-15-21 | Peter Yoon | Support to Minister | Salary | \$ 480.75 | Peter Yoon | |
| 7-15-21 | Paul Cho | Support to Minister | Salary | \$ 480.75 | Paul Cho | |
| 7-15-21 | Yoonjoo Lee | Support to Minister | Salary | \$ 480.75 | Yoonjoo Lee | |
| 7-18-21 | JinHyuk Im | 실교 감사 | 실교 감사 | \$ 100.00 | JinHyuk Im | |
| 7-17-21 | Hannam Supermarket | Food | Ministry_Hospitality | \$ 23.99 | Enju Lee | |
| 7-17-21 | Walmart | folding table | Office supplies and expenses | \$ 78.34 | Peter Yoon | |
| 7-17-21 | Sushiholic Restaurant | Food | Education and training for staff | \$ 42.72 | Peter Yoon | |
| 7-15-21 | Freedom Mobile | Cell Phone | Occupancy costs | \$ 56.00 | Peter Yoon | |
| 7-15-21 | Spicers | Papers | Office supplies and expenses | \$ 88.12 | Peter Yoon | |
| 7-15-21 | Spicers | Papers | Office supplies and expenses | \$ 17.37 | Peter Yoon | |
| 7-18-21 | Best buy | Microphone | Office supplies and expenses | \$ 78.78 | Peter Yoon | |
| 7-19-21 | Starbucks | Gift Card | Ministry_Hospitality/outreach | \$ 30.00 | Peter Yoon | |
| 7-24-21 | Impark | Parking | Ministry_Hospitality/outreach | \$ 2.00 | Peter Yoon | |
| 7-24-21 | Costco | Food, Paper | Ministry_Hospitality/outreach | \$ 73.18 | Peter Yoon | |
| 7-24-21 | Coffee Monster | Food | Education and training for staff and volunteers | \$ 17.17 | Peter Yoon | |
| 7-24-21 | Telus | Internet | Office supplies and expenses | \$ 110.88 | Peter Yoon | |
| 7-26-21 | Costco | Canada Flag Towels | Advertising and Promotion | \$ 32.47 | Peter Yoon | |
| 7-28-21 | Dialpad | Confrence call 1 year | Office supplies and expenses | \$ 240.00 | Peter Yoon | |
| 5-10-21 | Telus | Internet | Office supplies and expenses | \$ 81.76 | Paul Cho | |
| 7-08-21 | Amazon | Romans Studies for Bible Studies | Education and training for staff and volunteers | \$ 31.48 | Paul Cho | |
| 7-08-21 | Amazon | Romans Studies for Bible Studies | Education and training for staff and volunteers | \$ 31.47 | Paul Cho | |
| 7-08-21 | Amazon | Romans Studies for Bible Studies | Education and training for staff and volunteers | \$ 68.08 | Paul Cho | |
| 7-31-21 | Tim Hortons | Gift Card/ \$20* 30 (Ambassadors 31) | Ministry_Hospitality/outreach Merritt AMC Church | \$ 600.00 | Peter Yoon | |
| 7-31-21 | CRA | Payroll | July Tax | \$ 124.98 | CRA | |
| 8-08-21 | 유희경 | 단기선교사역 | 단기선교사역 | \$ 300.00 | 유희경 | |
| 8-08-21 | CVKBC | With Kids July | Education and training | \$ 100.00 | CVKBC | |
| 8-01-21 | Starbucks | Drink | Ministry_Hospitality/outreach | \$ 25.57 | Peter Yoon | |
| 8-05-21 | WhiteRock Parking | Parking | Travel and vehicle expenses | \$ 7.50 | Peter Yoon | |
| 8-05-21 | WhiteRock Parking | Parking | Travel and vehicle expenses | \$ 3.75 | Peter Yoon | |
| 8-07-21 | Costco | Food | Ministry_Hospitality | \$ 71.23 | Peter Yoon | |
| 8-07-21 | Impark | Parking | Ministry_Hospitality | \$ 2.00 | Peter Yoon | |
| 8-07-21 | Propane Depot | Propane Gas | Ministry_Hospitality | \$ 23.17 | Peter Yoon | |
| 8-11-21 | Costco | Coffee | Ministry_Hospitality | \$ 13.99 | Peter Yoon | |
| 8-14-21 | Basil Restaurant | Food | Education and training for staff | \$ 45.89 | Peter Yoon | |
| 8-09-21 | Riviera Conference Center | Lodging for Annual Meeting | Travel and vehicle expenses | \$ 120.76 | Peter Yoon | |
| 8-09-21 | ICBC | Insurance | Travel and vehicle expenses | \$ 121.46 | Peter Yoon | |
| 8-13-21 | PC Sales | Microsoft Office 2019 | Office supplies and expenses | \$ 55.10 | Peter Yoon | |
| 8-15-21 | Peter Yoon | Support to Minister | Salary | \$ 480.75 | Peter Yoon | |
| 8-15-21 | Paul Cho | Support to Minister | Salary | \$ 480.75 | Paul Cho | |
| 8-15-21 | Yoonjoo Lee | Support to Minister | Salary | \$ 480.75 | Yoonjoo Lee | |
| 8-10-21 | Telus | Internet | Office supplies and expenses | \$ 81.76 | Paul Cho | |
| 8-22-21 | Amazon | NIV Application Commentary Ezekiel | Education and training for staff and volunteers | \$ 52.71 | Paul Cho | |
| 8-04-21 | Presotea | Blessing the work place | mission | \$ 20.38 | Paul Cho | |
| 8-18-21 | Costco | Gift for Pastor Huh | Ministry_Hospitality | \$ 52.00 | Peter Yoon | |
| 8-19-21 | Dollarama | Card | Office supplies and expenses | \$ 1.13 | Peter Yoon | |
| 8-19-21 | Tim Horton | Gift Card | Ministry_Hospitality/outreach | \$ 50.00 | Peter Yoon | |
| 8-19-21 | Tim Horton | Gift Card | Ministry_Hospitality/outreach | \$ 30.00 | Peter Yoon | |
| 8-19-21 | Shoppers Drug Mart | Card | Office supplies and expenses | \$ 5.64 | Peter Yoon | |
| 8-22-21 | Maxim's Bakery | Buns | Ministry_Hospitality | \$ 72.60 | Peter Yoon | |
| 8-26-21 | Costco | Coffee Beans..etc | Ministry_Hospitality | \$ 56.88 | Peter Yoon | |
| 8-26-21 | Wholesale Club | Cups lid..etc | Ministry_Hospitality | \$ 84.38 | Peter Yoon | |
| 8-28-21 | Dollarama | Elastic cords, Organizer..etc | Office supplies and expenses | \$ 9.24 | Peter Yoon | |
| 8-29-21 | Costco | Sandwich..etc | Ministry_Hospitality | \$ 58.73 | Peter Yoon | |
| 8-27-21 | Amazon | HDMI Splitter | Office supplies and expenses | \$ 20.99 | Peter Yoon | |
| 8-15-21 | Freedom Mobile | Cell Phone | Occupancy costs | \$ 56.00 | Peter Yoon | |
| 8-29-21 | CRA | Payroll | August Tax | \$ 124.98 | CRA | |
| 8-31-21 | Park Georgia Insurance | Church Insurance 1 year | Church Insurance 1 year | \$ 606.00 | Park Georgia Insurance | |
| 9-03-21 | CityLight Church | Soundboard deposit | Soundboard deposit | \$ 400.00 | CityLight Church | |
| 9-03-21 | CityLight Church | Building Deposit | Building Deposit | \$ 675.00 | CityLight Church | |
| 9-03-21 | CityLight Church | for Aug. 22-31 rent | for Aug. 22-31 rent | \$ 400.00 | CityLight Church | |
| 9-05-21 | CVKBC | With Kids September | Education and training | \$ 100.00 | CVKBC | |
| 9-05-21 | CityLight Church | for Sep. rent | for Sep. rent | \$ 1,250.00 | CityLight Church | |
| 9-15-21 | Peter Yoon | Support to Minister | Salary | \$ 480.75 | Peter Yoon | |
| 9-15-21 | Paul Cho | Support to Minister | Salary | \$ 480.75 | Paul Cho | |
| 9-15-21 | Yoonjoo Lee | Support to Minister | Salary | \$ 480.75 | Yoonjoo Lee | |
| 9-04-21 | Impark | Parking | Ministry_Hospitality | \$ 2.00 | Peter Yoon | |
| 9-04-21 | Costco | Food | Ministry_Hospitality | \$ 86.27 | Peter Yoon | |
| 9-08-21 | Tim Horton | Donut, Tea... | Ministry_Hospitality | \$ 14.06 | Peter Yoon | |
| 9-17-21 | Costco | Food | Ministry_Hospitality | \$ 56.44 | Peter Yoon | |
| 9-23-21 | Costco | Food | Ministry_Hospitality | \$ 21.98 | Peter Yoon | |
| 9-20-21 | Air Canada | Air ticket | Travel and vehicle expenses | \$ 203.96 | Peter Yoon | |
| 9-22-21 | Westjet | Air ticket | Travel and vehicle expenses | \$ 131.38 | Peter Yoon | |
| 9-22-21 | Westjet | Air ticket | Travel and vehicle expenses | \$ 131.38 | Peter Yoon | |
| 9-15-21 | Freedom Mobile | Cell Phone | Occupancy costs | \$ 56.00 | Peter Yoon | |
| 9-08-21 | ICBC | Insurance | Travel and vehicle expenses | \$ 121.46 | Peter Yoon | |
| 9-26-21 | Han Church | 편의현금 | 편의현금 | \$ 820.00 | Han Church | |
| 9-29-21 | CRA | Payroll | Sep. Tax | \$ 124.98 | CRA | |
| Total | | | | \$13,716.44 | | |