

Financial Report May & June, 2021 재정보고

헌금/ Offering		Ambassadors 31 Offering	헌금/ Offering (May & June)	\$9,314.77	
2021-05-02	\$1,352.23	\$77.30	From Apr. 2021	\$16,734.09	
2021-05-09	\$320.00		Total	\$26,048.86	
2021-05-16	\$1,199.95	\$702.95			
2021-05-23	\$2,356.00	\$126.00	Ambassadors 31 Offering cumulative total /누계	\$4,305.20	
2021-05-30	\$1,329.65	\$468.00			
2021-06-06	\$562.00	\$85.00	지출/ Expenses (May & June)	\$7,874.49	
2021-06-13	\$560.00		선교, 나눔/ Mission & Community Outreach	\$1,333.99	16.94%
2021-06-20	\$1,144.94	\$317.94			
2021-06-27	\$490.00				
Total	\$9,314.77	\$1,777.19	To July 2021 /2021년 7월로 이월	\$18,174.37	

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
4-18-21	Impark	Parking	Ministry_Hospitality/outreach	\$2.00	Peter Yoon
5-07-21	Impark	Parking	Ministry_Hospitality/outreach	\$2.00	Peter Yoon
4-26-21	Wholesale Club	Foods for Baking	Ministry_Hospitality/outreach	\$8.54	Peter Yoon
4-27-21	Nofrills	Loaf Pans	Ministry_Hospitality/outreach	\$30.18	Peter Yoon
5-07-21	Costco	Gift for Mother's day	Ministry_Hospitality	\$289.99	Peter Yoon
4-26-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
5-03-21	Shopper+	Music Stand, Laptop Stand	Office supplies and expenses	\$63.37	Peter Yoon
5-12-21	CVKBC	With Kids April	Education and training	\$100.00	CVKBC
5-17-21	Impark	Parking	Ministry_Hospitality/outreach	\$2.00	Peter Yoon
5-17-21	Costco	Wipes, Hand Sanitizer	Ministry_Hospitality/outreach	\$71.19	Peter Yoon
5-10-21	Costco	Mic	Office supplies and expenses	\$167.26	Peter Yoon
5-19-21	Telus	Internet	Occupancy costs	\$114.21	Peter Yoon
5-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$56.00	Peter Yoon
4-08-21	ICBC	Insurance	Travel and vehicle expenses	\$179.04	Peter Yoon
5-10-21	ICBC	Insurance	Travel and vehicle expenses	\$121.46	Peter Yoon
5-19-21	Eddie's	Bags for Care Packages	Ministry_Hospitality/outreach	\$9.63	Peter Yoon
5-28-21	Costco	Food for Care Packages	Ministry_Hospitality/outreach	\$307.19	Peter Yoon
5-27-21	Costco	Single Bumer Cooker	Purchased supplies and Assets	\$67.19	Peter Yoon
5-31-21	Peter Yoon	Support to Minister	Salary	\$480.75	Peter Yoon
5-31-21	Paul Cho	Support to Minister	Salary	\$480.75	Paul Cho
5-31-21	Yoonjoo Lee	Support to Minister	Salary	\$480.75	Yoonjoo Lee
5-31-21	CRA	Payroll	May Tax	\$124.98	CRA
5-31-21	KCCA	교회협의회 선교	Mission	\$300.00	KCCA
5-30-21	Dae Ji Pork Cutlet	Food	Education and training for staff and volunteers	\$37.92	Peter Yoon
6-01-21	Shilla Korean Restaurant	Food	Education and training for staff and volunteers	\$109.34	Peter Yoon
6-07-21	Sushi California	Food	Education and training for staff and volunteers	\$89.09	Peter Yoon
6-07-21	Starbucks	Gift Card	Ministry_Hospitality/graduation present	\$100.00	Peter Yoon
6-07-21	Starbucks	Gift Card	Education and training for staff and volunteers	\$100.00	Peter Yoon
6-09-21	Starbucks	2 Gift Cards	Ministry_Hospitality/graduation present	\$100.00	Peter Yoon
6-08-21	ICBC	Insurance	Travel and vehicle expenses	\$121.46	Peter Yoon
6-16-21	CVKBC	With Kids April	Education and training	\$100.00	CVKBC
5-29-21	InterCP	YG Mission Camp(US\$200/1.21)	Mission	\$242.04	Moses Choi
5-27-21	Tim Hortons	Serving community (work-place) with Food	Ministry_Hospitality/outreach	\$21.90	Eunju Lee
6-24-21	Sae Y. Shin	2020 Tax filing	Professional and consulting fees	\$315.00	Sae Y. Shin
5-10-21	Telus	Internet	Office supplies and expenses	\$81.76	Paul Cho
5-14-21	Blenz	Work Place Hospitality - Coach	Ministry_Hospitality/outreach	\$36.05	Paul Cho
6-10-21	Telus	Internet	Office supplies and expenses	\$81.76	Paul Cho
6-15-21	Regent College	Faith&Work Course	Education and training for staff and volunteers	\$222.50	Paul Cho
6-16-21	Zoom	Zoom (USD\$135.69)	Office supplies and expenses	\$170.88	Paul Cho
6-26-21	Buy-Low Foods	For Ambassadors 31 gathering	Ministry_Hospitality	\$25.84	Paul Cho
6-10-21	Canadian Tire	Folding table	Office supplies and expenses	\$55.99	Peter Yoon
6-11-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
6-11-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
6-16-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$140.00	Peter Yoon
6-21-21	BC Ferries	Ferry	Travel and vehicle expenses	\$17.30	Peter Yoon
6-21-21	BC Ferries	Ferry	Travel and vehicle expenses	\$17.30	Peter Yoon
6-21-21	Starbucks	Drink	Ministry_Hospitality/outreach	\$8.82	Peter Yoon
6-22-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
6-23-21	Costco	Propane Cylinder, food for Ambassadors	Purchased supplies and Assets	\$53.31	Peter Yoon
6-24-21	SoHyang Korean Cuisine	Food	Education and training for staff	\$47.69	Peter Yoon
6-25-21	Starbucks	Drink	Ministry_Hospitality/outreach	\$32.45	Peter Yoon
6-19-21	Telus	Internet	Occupancy costs	\$110.88	Peter Yoon
6-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$56.22	Peter Yoon
6-29-21	Lowe's	Canopy	Purchased supplies and Assets	\$133.28	Peter Yoon
6-27-21	Sunghoon Oh	설교감사	설교감사	\$100.00	Sunghoon Oh
6-29-21	Peter Yoon	Support to Minister	Salary	\$480.75	Peter Yoon
6-29-21	Paul Cho	Support to Minister	Salary	\$480.75	Paul Cho
6-29-21	Yoonjoo Lee	Support to Minister	Salary	\$480.75	Yoonjoo Lee
6-29-21	CRA	Payroll	June Tax	\$124.98	CRA
			Total	\$7,874.49	