

# Financial Report Jan. to Apr. 2024 재정보고

헌금/ Offering		Ambassadors
2024-01-07	\$1,331.74	\$731.74
2024-01-14	\$450.00	\$0.00
2024-01-21	\$1,953.54	\$289.54
2024-01-28	\$350.00	\$0.00
2024-02-04	\$1,680.30	\$301.30
2024-02-11	\$430.00	\$100.00
2024-02-18	\$3,784.78	\$891.51
2024-02-25	\$546.00	\$200.00

헌금/ Offering		Ambassadors	
2024-03-03	\$1,587.88	\$807.88	
2024-03-10	\$2,262.43	\$1,122.43	
2024-03-17	\$2,262.76	\$432.76	
2024-03-24	\$784.00	\$200.00	
2024-03-31	\$2,330.76	\$255.76	
2024-04-07	\$940.00	\$20.00	
2024-04-14	\$1,070.91	\$300.91	
2024-04-21	\$984.00	\$400.00	
2024-04-28	\$1,352.20	\$252.20	
<b>Total</b>	<b>\$24,101.30</b>	<b>\$6,306.03</b>	26.16%

## Financial Report Jan. to Apr. 2024 재정보고

<b>지출/ Expenses</b>					
Date	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
1-05-24	Cascades Church	Rent	Occupancy costs	\$ 1,450.00	Cascades Church
1-06-24	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 155.00	O Bok Rice Cake
1-07-24	SeongHo Lee	Korean Association Gathering BC	Mission	\$ 150.00	Peter Yoon
1-16-24	Paul Cho	Payroll Jan. 2024	Salary	\$ 479.30	Paul Cho
1-16-24	Peter Yoon	Payroll Jan. 2024	Salary	\$ 479.30	Peter Yoon
1-16-24	Yoonjoo Lee	Payroll Jan. 2024	Salary	\$ 479.30	Yoonjoo Lee
1-16-24	Interserve Canada	Mission/ Moon Family Jan. 2024	Mission	\$ 200.00	Interserve Canada
1-16-24	Hmb Of CKSBCA	Mission/ 국내선교부 2024	Mission	\$ 500.00	Hmb Of CKSBCA
12-18-23	Amazon	Matthew Commentary	Education and training for staff and volunteers	\$ 100.00	Paul Cho
12-18-23	Amazon	Matthew Commentary	Education and training for staff and volunteers	\$ 92.37	Paul Cho
1-14-2024	CRA	Payroll	Payroll	\$ 637.20	Paul Cho
1-21-24	KCCA	Mission/ 밴쿠버교회협의회 2024	Mission	\$ 400.00	KCCA
1-21-24	Moses Choi	Mission/ Moses Choi Jan. 2024	Mission	\$ 200.00	Moses Choi
1-03-24	Uber Eats	Food for Single Mom's Ministry	Ministry_Hospitality_Mission	\$ 20.05	Peter Yoon
1-06-24	Hannam Supermarket	Food	Ministry_Hospitality	\$ 35.56	Peter Yoon
1-16-24	UBC Starbucks	Drink	Education and training for staff and volunteers	\$ 6.88	Peter Yoon
1-19-24	Starbucks	Gift Card	Professional and consulting fees (fundraising services)	\$ 50.00	Peter Yoon
1-26-24	Sushi High	Food (With Jeff)	Education and training for staff and volunteers	\$ 90.26	Peter Yoon
1-31-24	Canada Post	Letters & Stamp	Professional and consulting fees (fundraising services)	\$ 60.70	Peter Yoon
1-10-24	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
1-10-24	ICBC	Insurance	Travel and vehicle expenses	\$ 115.94	Peter Yoon
1-17-24	Costco	Printer	Office supplies and expenses	\$ 308.44	Peter Yoon
2-04-24	Cascades Church	Rent	Occupancy costs	\$ 1,450.00	Cascades Church
2-04-24	KMA	Mission/ 밴쿠버목사회 2024	Mission	\$ 100.00	KMA
2-11-24	Interserve Canada	Mission/ Moon Family Feb. 2024	Mission	\$ 200.00	Interserve Canada
2-15-24	Paul Cho	Payroll Feb. 2024	Salary	\$ 479.30	Paul Cho
2-15-24	Peter Yoon	Payroll Feb. 2024	Salary	\$ 479.30	Peter Yoon
2-15-24	Yoonjoo Lee	Payroll Feb. 2024	Salary	\$ 479.30	Yoonjoo Lee
2-15-24	Moses Choi	Mission/ Moses Choi Feb. 2024	Mission	\$ 200.00	Moses Choi
1-26-24	Kozak Homemade Ukrainian	Meeting with Pastor Peter	Meals	\$ 30.79	Paul Cho
1-26-24	Hoai An Café	Meeting with Pastor Peter	Meals	\$ 50.77	Paul Cho
1-31-24	BC Society	BC Society Annual Report	Office supplies and expenses	\$ 40.00	Paul Cho
2-09-24	CRA	Payroll Remittance	Wages/ TAX	\$ 621.81	Paul Cho
2-10-24	The Viet Noodle Guy	Meeting with Pastor Peter	Meals	\$ 57.66	Paul Cho
2-10-24	Cuppajoe Coffee	Meeting with Pastor Peter	Meals	\$ 12.68	Paul Cho
2-05-24	Chosun Korean BBQ	Meal with Lan Kim	Education and training for staff and volunteers	\$ 46.96	Peter Yoon
2-02-24	Hoi An Café	Meal with Philip Cho	Education and training for staff and volunteers	\$ 45.20	Peter Yoon
2-08-24	DaiJangKum	Meal with Isaac Cho	Education and training for staff and volunteers	\$ 66.66	Peter Yoon
2-09-24	Starbucks	Drink	Ministry_Hospitality	\$ 8.87	Peter Yoon
2-10-24	Costco	Food for New Year...etc	Ministry_Hospitality	\$ 72.26	Peter Yoon
2-24-24	T & T Supermarket	Food for New Year...etc	Ministry_Hospitality	\$ 16.41	Peter Yoon
2-23-24	Canada Post	Postage	Office supplies and expenses	\$ 36.20	Peter Yoon
2-12-24	ICBC	Insurance	Travel and vehicle expenses	\$ 115.94	Peter Yoon
2-10-24	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
2-19-24	Costco	Microsoft Office Home Edition	Office supplies and expenses	\$ 178.07	Peter Yoon
3-05-24	Cascades Church	Rent	Occupancy costs	\$ 1,450.00	Cascades Church
3-10-24	Interserve Canada	Mission/ Moon Family Mar. 2024	Mission	\$ 200.00	Interserve Canada
3-10-24	Jihyun Lee	Web Page/ SNA	Office supplies and expenses	\$ 500.00	Jihyun Lee
3-09-24	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 150.00	O Bok Rice Cake
3-10-24	Moses Choi	Mission/ Moses Choi Mar. 2024	Mission	\$ 200.00	Moses Choi
3-12-24	SuperStore	Food for Alpha Day	Hospitality_Outreach	\$ 184.56	Susan Guo
3-16-24	Paul Cho	Payroll Mar. 2024	Salary	\$ 479.30	Paul Cho
3-16-24	Peter Yoon	Payroll Mar. 2024	Salary	\$ 479.30	Peter Yoon
3-16-24	Yoonjoo Lee	Payroll Feb. 2024	Salary	\$ 479.30	Yoonjoo Lee
3-14-24	CRA	Payroll Remittance	Wages/ TAX	\$ 621.81	Paul Cho
2-28-24	Kim's Mart	Food for Alpha Day	Hospitality_Outreach	\$ 97.84	Peter Yoon
3-01-24	Paldo World Market	Food for Mission Conference (U\$5.68/1.3624)	Education and training for staff	\$ 7.74	Peter Yoon
3-01-24	Canada Post	Stamps	Office supplies and expenses	\$ 11.49	Peter Yoon
3-01-24	Costco	Food for Alpha Day	Hospitality_Outreach	\$ 248.86	Peter Yoon
3-02-24	Costco	Gas for Mission Conference (U\$52.15/1.3624)	Education and training for staff	\$ 71.05	Peter Yoon
3-02-24	HoSoonYi Restaurant	Food for Mission Conference (U\$68.22/1.3624)	Education and training for staff	\$ 92.94	Peter Yoon
3-07-24	H Mart	Food	Hospitality	\$ 7.59	Peter Yoon
3-08-24	Costco	Food	Hospitality	\$ 72.80	Peter Yoon
3-08-24	Impark	Parking	Hospitality	\$ 2.00	Peter Yoon
3-14-24	Starbucks	Coffee with Pastor	Hospitality	\$ 9.35	Peter Yoon
3-16-24	Costco	Food	Hospitality	\$ 57.36	Peter Yoon
3-20-24	Costco	Food	Hospitality	\$ 51.24	Peter Yoon
3-21-24	Joongwon Restaurant	Food for uVillage Kids	Education and training for staff	\$ 82.25	Peter Yoon
3-21-24	Sea To Sky Restaurant	Food for uVillage Kids	Education and training for staff	\$ 89.90	Peter Yoon
3-21-24	McDonald	Food for uVillage Kids	Education and training for staff	\$ 8.89	Peter Yoon

3-11-24	ICBC	Insurance	Occupancy costs (insurance)	\$ 115.94	Peter Yoon
3-20-24	Sea To Sky Gondola	Food for uVillage Kids	Education and training for staff	\$ 155.35	Peter Yoon
3-21-24	Shell	Gas for uVillage Kids	Education and training for staff	\$ 119.14	Peter Yoon
					Peter Yoon
3-08-24	Manlijangseong Restaurant	For Ambassadors gathering	Education and training for staff	\$ 94.16	Peter Yoon
3-21-24	Sea to Sky Gondola	Drinks for uvillage kids field trip	Education and training for staff	\$ 14.14	Peter Yoon
3-27-23	UGM	Easter Meal Donation	Mission	\$ 817.50	UGM
3-30-24	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 175.00	O Bok Rice Cake
4-05-24	Cascades Church	Rent	Occupancy costs	\$ 1,450.00	Cascades Church
4-07-23	Ranford Buah	Preaching	Professional and consulting fees	\$ 150.00	Ranford Buah
4-14-24	CKSBCA	Mission/ 미남침례한인총회 CP 2024	Mission	\$ 850.00	CKSBCA
4-16-24	Paul Cho	Payroll Apr. 2024	Salary	\$ 479.30	Paul Cho
4-16-24	Peter Yoon	Payroll Apr. 2024	Salary	\$ 479.30	Peter Yoon
4-16-24	Yoonjoo Lee	Payroll Apr. 2024	Salary	\$ 479.30	Yoonjoo Lee
4-16-24	Interserve Canada	Mission/ Moon Family Apr. 2024	Mission	\$ 200.00	Interserve Canada
4-16-24	Moses Choi	Mission/ Moses Choi Apr. 2024	Mission	\$ 200.00	Moses Choi
4-18-24	Churchwares Direct	Lord's Supper Kits	Purchased supplies and Assets	\$ 129.93	Churchwares Direct
4-18-24	CCLI	Copyright License	Licences, memberships and dues	\$ 172.00	CCLI
4-21-24	Jihyun Lee	Web Page/ SNA Apr. 2024	Office supplies and expenses	\$ 100.00	Jihyun Lee
4-21-24	CNBC-WBA	Retreat Fee	Education and training for staff	\$ 200.00	CNBC-WBA
4-21-24	CNBC	CP Offering	Mission	\$ 572.98	CNBC
3-28-24	Han Kook Meat	Food for Easter	Hospitality	\$ 72.23	Peter Yoon
4-06-24	Dollarama	Craft for uVillage Kids	Education and training	\$ 15.68	Peter Yoon
4-11-24	Westward Ho	Food with Philip	Education and training for volunteers	\$ 58.60	Peter Yoon
3-10-24	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
4-28-24	Starbucks	Drinks for Vision & Value Training	Education and training for volunteers	\$ 30.58	Peter Yoon
4-10-24	Amazon	Communion Cup Sets	Office supplies and expenses	\$ 80.86	Peter Yoon
4-10-24	Freedom Mobile	Cell Phone	Occupancy costs	\$ 32.17	Peter Yoon
4-25-24	ChristianBook.com	Books, Mugs, Cups for 1st Gen(U\$397.20/1.3692)	Hospitality	\$ 543.85	Peter Yoon
4-10-24	ICBC	Insurance	Occupancy costs (insurance)	\$ 115.94	Peter Yoon
			<b>Total</b>	<b>\$ 24,526.00</b>	

From Dec. 2023	\$21,109.87	
<b>헌금/ Offering</b>	<b>\$24,101.30</b>	
<b>Total</b>	<b>\$45,211.17</b>	
<b>지출/ Expenses</b>	<b>\$24,526.00</b>	
선교, 나눔/ Mission & Community Outreach	\$6,021.97	24.55%
<b>To May 2024/ 2024년 5월로 이월</b>	<b>\$20,685.17</b>	