

Financial Report January to March 2025 재정보고

헌금/ Offering		Ambassadors	Designated for:
2025-01-05	\$ 990.29	\$ 420.29	
2025-01-12	\$ 1,134.60	\$ 694.60	
2025-01-19	\$ 1,455.46	\$ 310.46	
2025-01-26	\$ 587.51	\$ -	
2025-02-02	\$ 1,930.00	\$ -	
2025-02-09	\$ 1,310.87	\$ 540.87	
2025-02-16	\$ 441.04	\$ 371.04	
2025-02-23	\$ 1,521.45	\$ 791.45	Single Mom Ministry \$34.48
2025-03-02	\$ 2,153.23	\$ 528.23	
2025-03-09	\$ 750.08	\$ 430.08	Single Mom Ministry \$60.23
2025-03-16	\$ 2,750.69	\$ 150.69	
2025-03-23	\$ 867.15	\$ 567.15	
2025-03-30	\$ 1,630.69	\$ 150.69	
2025-03-21	\$ 782.86		Return From CRA
Total	\$18,305.92	\$4,955.55	
		28.28%	

Financial Report January to March 2025 Expenses 재정보고/지출

Date	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to	Cheque No.
1-04-25	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 90.00	Peter Yoon	1797
1-05-25	KBOM	해외선교현금 (Jan ~June 6 Months)	Mission	\$ 600.00	KBOM	1799
1-05-25	HMB of CKSBCA	복미선교현금 (Jan ~June 6 Months)	Mission	\$ 600.00	HMB of CKSBCA	1800
1-06-25	CRA	Tax year 2024	Professional fees (accounting)	\$ 79.83	CRA	1801
1-10-25	CRA	Tax	Professional fees (accounting)	\$ 621.81	CRA	BANK
1-13-25	KCCA	Mission/ 밴쿠버교회협의회 선교	Mission	\$ 400.00	KCCA	1802
1-14-25	SeongHo Lee	Korean Association Gathering BC 선교	Mission	\$ 150.00	SeongHo Lee	1803
1-14-25	Cascades Church	Rent_Jan.	Occupancy costs (rent)	\$ 1,500.00	Cascades Church	1705
1-16-25	Yoonjoo Lee	Payroll Jan. 2025	Salary	\$ 479.40	Yoonjoo Lee	1804
1-16-25	Paul Cho	Payroll Jan. 2025	Salary	\$ 479.40	Paul Cho	1805
1-16-25	Peter Yoon	Payroll Jan. 2025	Salary	\$ 479.40	Peter Yoon	1806
1-16-25	Moses Choi	Payroll Jan. 2025	Salary	\$ 479.40	Moses Choi	1807
2024-12-01	Cypress	2x Downhill Ticket	Ambassadors Outing	\$ 120.00	Moses Choi	1808
2025-01-15	North Noodle House	Dinner after Cypress	Ambassadors Outing	\$ 116.01	Moses Choi	1808
1-03-25	Cypress Mountain	2 - Day Pass	Education and training	\$ 180.00	Jeff Yoon	1809
2025-01-07	Cypress	Downhill Ticket x 2	Ambassadors Outing	\$ 120.00	Philip Cho	1810
1-19-25	KMA	Mission/ 밴쿠버목사회 선교	Mission	\$ 100.00	KMA	1811
1-19-25	Jihyun Lee	Web Page/ SNA Jan. 2025	Office supplies and expenses	\$ 100.00	Jihyun Lee	1812
1-03-25	HanKook Meat	Food for Ambassador Leader Gathering	Education and training for staff and volunteers	\$ 28.86	Peter Yoon	1813
1-10-25	Canada Post	Postage	Office supplies and expenses	\$ 75.59	Peter Yoon	1813
1-18-25	Canada Post	Postage to Merritte	Mission-Outreach	\$ 22.76	Peter Yoon	1813
1-20-25	Hoi An Café	Meal with Haejoo	Education and training for staff and volunteers	\$ 50.60	Peter Yoon	1813
1-23-25	Basil Garden Restaurant	Meal with Moses	Education and training for staff and volunteers	\$ 47.70	Peter Yoon	1813
1-23-25	Starbucks	Coffee with Moses	Education and training for staff and volunteers	\$ 11.90	Peter Yoon	1813
1-28-25	Sushi California	Meal with Min jsn & Michelle (Alpha)	Education and training for staff and volunteers	\$ 89.30	Peter Yoon	1813
1-28-25	Starbucks	Coffee with Min jsn & Michelle (Alpha)	Education and training for staff and volunteers	\$ 10.45	Peter Yoon	1813
1-30-25	Canffle	Meal with Paul	Education and training for staff and volunteers	\$ 33.59	Peter Yoon	1813
1-30-25	Starbucks	Coffee with Paul	Education and training for staff and volunteers	\$ 6.20	Peter Yoon	1813
1-30-25	Han Kook Meat	Food for Single Mom	Hospitaly-Single Mom Ministry	\$ 86.06	Peter Yoon	1813
1-01-25	Starbucks	Gift Card for WBA Missionary Young Kim	Mission-Outreach	\$ 40.00	Peter Yoon	1813
12-03-24	Korea Post	Book shipping (52,600 Korean Won/ 0.001010)	Education and training for staff and volunteers	\$ 52.61	Peter Yoon	1813
1-07-25	Christianbook.com	Books (US\$ 52.13/1.434)	Education and training for staff and volunteers	\$ 74.75	Peter Yoon	1813
1-10-25	ICBC	Insurance	Occupancy costs (insurance)	\$ 104.43	Peter Yoon	1813
1-23-25	Freedom Mobile	Cell Phone	Occupancy costs	\$ 38.08	Peter Yoon	1813
2-04-25	Cascades Church	Rent_Feb.	Occupancy costs (rent)	\$ 1,500.00	Cascades Church	1706
2-16-25	Peter Yoon	Payroll Feb. 2025	Salary	\$ 479.40	Peter Yoon	1814
2-16-25	Paul Cho	Payroll Feb. 2025	Salary	\$ 479.40	Paul Cho	1815
2-16-25	Moses Choi	Payroll Feb. 2025	Salary	\$ 479.40	Moses Choi	1816
2-16-25	Jihyun Lee	Web Page/ SNA Feb. 2025	Office supplies and expenses	\$ 100.00	Jihyun Lee	1817
2-16-25	Yoonjoo Lee	Payroll Feb. 2025	Salary	\$ 479.40	Yoonjoo Lee	1818
2-16-25	CNBC	GMO Offering	Mission	\$ 300.00	CNBC	1819
2-08-25	26 Viet Café	Meal with Manjoong	Education and training for staff and volunteers	\$ 47.20	Peter Yoon	1820
2-08-25	Canada Post	Postage to Partners	Advertising and Promotion	\$ 132.24	Peter Yoon	1820
2-13-25	Starbucks	Gift Card for Mel & Paul	Mission-Outreach	\$ 50.00	Peter Yoon	1820
2-13-25	Canada Post	Postage to Partners	Advertising and Promotion	\$ 52.31	Peter Yoon	1820
2-20-25	The Viet Noodle Guy	Meal with Pastor	Hospitaly	\$ 45.73	Peter Yoon	1820
2-20-25	Costco	Food for Alpha	Mission-Outreach	\$ 136.38	Peter Yoon	1820
2-22-25	Hannam Supermarket	Food for Alpha Day	Mission-Outreach	\$ 29.99	Peter Yoon	1820
2-22-25	Hannam Supermarket	Food for Alpha	Mission-Outreach	\$ 39.97	Peter Yoon	1820
2-24-25	TnT Supermarket	Food for Alpha Day	Mission-Outreach	\$ 62.37	Peter Yoon	1820
2-09-25	Canada Border Services	Tax (Books from Korea)	Education and training for staff and volunteers	\$ 16.45	Peter Yoon	1820
2-10-25	ICBC	Insurance	Occupancy costs (insurance)	\$ 104.43	Peter Yoon	1820
2-23-25	Freedom Mobile	Cell Phone	Occupancy costs	\$ 38.08	Peter Yoon	1820
2-24-25	CRA	Tax	Professional fees (accounting)	\$ 654.18	CRA	BANK
3-08-25	Cascades Church	Rent_March	Occupancy costs (rent)	\$ 1,500.00	Cascades Church	1707
2-25-25	Canada Post	Postage to Partners	Advertising and Promotion	\$ 25.56	Peter Yoon	1821
2-26-25	Costco	Food for Alpha Day	Mission-Outreach	\$ 107.67	Peter Yoon	1821
2-28-25	The Viet Noodle Guy	Meal with Philip	Education and training for staff and volunteers	\$ 54.65	Peter Yoon	1821
3-03-25	Costco	Food for Single Mom Ministry	Mission-Outreach	\$ 81.17	Peter Yoon	1821
3-04-25	Canada Post	Postage to Partners	Advertising and Promotion	\$ 41.98	Peter Yoon	1821
3-05-25	Wholesale Club	Cup, Containers	Hospitaly	\$ 101.73	Peter Yoon	1821
3-06-25	Hee Rae Deung	Meal with Moses	Education and training for staff and volunteers	\$ 71.70	Peter Yoon	1821
3-06-25	Sharetea Loughheed	Coffee with Moses	Education and training for staff and volunteers	\$ 14.73	Peter Yoon	1821
3-10-25	Costco	Baby Wipe for Celebration New Born	Outreach	\$ 42.54	Peter Yoon	1821
2-21-25	H Mart	Food for Alpha Day	Mission-Outreach	\$ 25.49	Peter Yoon	1821
2-26-25	SuperStore	Food for Alpha Day	Mission-Outreach	\$ 46.20	Peter Yoon	1821

3-11-25	CRA	Tax	Professional fees (accounting)	\$ 654.18	CRA	BANK
3-16-25	Paul Cho	Payroll Mar. 2025	Salary	\$ 479.40	Paul Cho	1822
3-16-25	Moses Choi	Payroll Mar. 2025	Salary	\$ 479.40	Moses Choi	1823
3-16-25	Peter Yoon	Payroll Mar. 2025	Salary	\$ 479.40	Peter Yoon	1824
3-16-25	Yoonjoo Lee	Payroll Mar. 2025	Salary	\$ 479.40	Yoonjoo Lee	1825
3-16-25	Jihyun Lee	Web Page/ SNA Mar. 2025	Office supplies and expenses	\$ 100.00	Jihyun Lee	1826
3-23-25	Brindley Panzo	Preaching	Education and training for staff and volunteers	\$ 200.00	Brindley Panzo	1827
3-23-25	IMT	Fellow Program Fee/Philip Cho	Education and training for staff and volunteers	\$ 750.00	IMT	1828
3-23-25	CKSBICA	CP Offering/ 1year	Mission	\$ 700.00	CKSBICA	1829
2025-03-30	Coupang	4x Books for Book Ministry	Book Ministry	\$ 77.72	Moses Choi	1830
2025-03-19	Coupang	Mission Trip Items	Mission	\$ 103.68	Moses Choi	1831
2025-03-20	Coupang	Mission Trip Items	Mission	\$ 19.66	Moses Choi	1831
2025-03-20	Coupang	Mission Trip Items	Mission	\$ 143.30	Moses Choi	1831
2025-03-21	Coupang	Mission Trip Items	Mission	\$ 60.70	Moses Choi	1831
2025-03-21	God People Mall	Mission Trip Items	Mission	\$ 23.31	Moses Choi	1831
3-14-25	The Viet Noodle Guy	Meal with Pastor	Hospitality	\$ 46.40	Peter Yoon	1832
3-14-25	Staples	Color Papers	Office supplies and expenses	\$ 34.03	Peter Yoon	1832
3-14-25	Costco	Baby diapers for Celebration New Born	Mission-Outreach	\$ 76.14	Peter Yoon	1832
3-24-25	Cuppajoe Coffee Roasters	Coffee with Albert	Education and training for staff and volunteers	\$ 11.89	Peter Yoon	1832
3-27-25	TnT Supermarket	Food for Single Mom Ministry	Mission-Outreach	\$ 41.84	Peter Yoon	1832
3-31-25	Cuppajoe Coffee Roasters	Coffee with Pastor Park	Hospitality	\$ 12.33	Peter Yoon	1832
3-10-25	ICBC	Insurance	Occupancy costs (insurance)	\$ 104.43	Peter Yoon	1832
3-10-25	Freedom Mobile	Cell Phone	Occupancy costs	\$ 39.20	Peter Yoon	1832
3-19-25	Shopper +	Cable, Paper	Office supplies and expenses	\$ 60.34	Peter Yoon	1832
3-25-25	Amazon	Book: Before You Go	Mission-Outreach	\$ 44.00	Peter Yoon	1832
3-29-25	Amazon	Laptop Mouse	Office supplies and expenses	\$ 14.32	Peter Yoon	1832
3-31-25	CNBC	CP Offering	Mission	\$ 350.46	Peter Yoon	1833
Total				\$ 20,394.01		

Income	
Offering: January to March 2025	\$18,305.92
From Dec. 2024	\$21,389.81
Total	\$39,695.73

Expenses: January to March 2025		
Support to Pastoral Minister (Salary for 4)	\$6,052.80	29.68%
Occupancy/Operation Costs (Rent, Insurance, Tax...)	\$6,938.65	34.02%
Mission & Community Outreach	\$4,441.15	21.78%
Scholarship Next Gen. (Christian Education)	\$750.00	
Total Expenses	\$20,394.01	
To April 2025	\$19,301.72	