Financial Report July-August 2020 재정보고

헌금/ Offering	
2020-07-05	$830.00
2020-07-12	$1,300.00
2020-07-19	$800.00
2020-07-26	$550.00
2020-08-02	$1,720.00
2020-08-09	$560.00
2020-08-16	$1,040.00
2020-08-23	$520.00
2020-08-30	$770.00
Total	**$6,800.00**

헌금/ Offering (July-August)	$6,800.00
From June 2020	$10,967.14
Total	**$17,767.14**
지출/ Expenses (July-August)	**$10,494.73**
To Sep. /9월로 이월	$7,272.41

지출/ Expenses					
Date of Receipt	**Vender**	**Description**	**Budget Line Item**	**Expenses**	**Requested by or Pay to**
7/4/2020	Tsujiri Metrotown	Serving community (work-place) with Latte drinks.	Ministry_Hospitality/Others	$ 23.63	Paul Cho
4-19-20	Telus	Internet	Occupancy costs	$ 115.45	Peter Yoon
5-19-20	Telus	Internet	Occupancy costs	$ 118.92	Peter Yoon
6-24-20	So Hyang Cuisine	Food-Serving community	Ministry_Hospitality/Others	$ 90.04	Peter Yoon
7-04-20	Ikea	Decoration	Office supplies and expenses	$ 44.78	Peter Yoon
7-10-20	Costco	Food for Young Adults Gathering	Ministry_Hospitality/Others	$ 78.41	Peter Yoon
7-10-20	Costco	Mask, Lysol Wipes	Occupancy costs	$ 78.37	Peter Yoon
7-01-20	Costco	TV, Warranty	Office supplies and expenses	$ 320.44	Peter Yoon
7-04-20	Costco	Wi-Fi Range Extender (Moses)	Office supplies and expenses	$ 112.38	Peter Yoon
7-05-20	Shopper + Inc	TV Mount, Port Adapter…	Office supplies and expenses	$ 74.06	Peter Yoon
7-10-20	Amazon.ca	Projector Lamp	Office supplies and expenses	$ 87.51	Peter Yoon
6/23/2020	Triple O Delta	Serving community (work-place) with Food	Ministry_Hospitality/Others	$ 47.20	Eunju Lee
6/24/2020	Triple O Delta	Serving community (work-place) with Food	Ministry_Hospitality/Others	$ 25.58	Eunju Lee
6/29/2020	Triple O Delta	Serving community (work-place) with Food	Ministry_Hospitality/Others	$ 22.37	Eunju Lee
6-19-20	Telus	Internet	Occupancy costs	$ 112.00	Peter Yoon
7-18-20	Costco	Mask, Candy..etc/Serving community	Ministry_Hospitality/Others	$ 190.65	Peter Yoon
7-15-20	Starbucks	Serving community (work-place) with Drink	Ministry_Hospitality/Others	$ 41.84	Peter Yoon
7-17-20	Shopper + Inc	Cable, Web Cam	Office supplies and expenses	$ 54.45	Peter Yoon
7-20-20	Costco	Canopy	Office supplies and expenses	$ 179.18	Peter Yoon
7-23-20	Shopper + Inc	Cable, Web Cam	Office supplies and expenses	$ 88.16	Peter Yoon
7-24-20	Shopper + Inc	Projector Mount, TV Cart	Office supplies and expenses	$ 108.90	Peter Yoon
7-23-20	Rona	electric cables and supplies	Office supplies and expenses	$ 55.56	Yang Sup Lee
7-21-20	amazon	cable adaptor	Office supplies and expenses	$ 20.99	Yang Sup Lee
7-24-20	amazon	speaker	Office supplies and expenses	$ 149.99	Yang Sup Lee
7-21-20	Telus	Internet	Office supplies and expenses	$ 62.58	Yang Sup Lee
7-25-20	fortis bc	utility	Occupancy costs	$ 92.38	Yang Sup Lee
7-23-20	Freedom Mobile	phone	Office supplies and expenses	$ 78.75	Yang Sup Lee
7-19-20	Telus	Internet	Occupancy costs	$ 115.36	Peter Yoon
7-17-20	Park Georgia Insurance	Insurance	Occupancy costs	$ 63.86	Peter Yoon
7-28-20	Uber Conference	Conference Calling 1year	Occupancy costs	$ 240.00	Peter Yoon
7-08-20	ICBC	Insurance	Travel and vehicle expenses	$ 179.04	Peter Yoon
7-15-20	Freedom Mobile	Cell Phone	Occupancy costs	$ 67.20	Peter Yoon
7-28-20	Uber Eats	Serving community (work-place) with Drink	Ministry_Hospitality/Others	$ 33.06	Peter Yoon
8-02-20	Nofrills	Gift Card/Craig O'Brien	Ministry_Hospitality/Thanks for Preaching	$ 50.00	Peter Yoon
8-03-20	Costco	Mask, Cable, Food..etc/Serving community	Ministry_Hospitality/Others	$ 203.42	Peter Yoon
8/1/2020	Panago pizza	Serving community (work-place) with Food	Ministry_Hospitality/Others	$ 54.60	Eunju Lee
8/6/2020	Pizza Hut	Serving community (work-place) with Food	Ministry_Hospitality/Others	$ 45.75	Eunju Lee
8-07-20	Chatime	Serving community (work-place) with Drink	Ministry_Hospitality/Others	$ 76.34	Peter Yoon
8-09-20	Nofrills	Gift Card/Serving community	Ministry_Hospitality/Others	$ 50.00	Peter Yoon
8-14-20	Starbucks	Serving community (work-place) with Drink	Ministry_Hospitality/Others	$ 28.98	Peter Yoon
8-14-20	Costco	Mask, Paper towel/Serving community	Ministry_Hospitality/Others	$ 132.10	Peter Yoon
8-09-20	Shopper + Inc	Wedcam	Office supplies and expenses	$ 78.38	Peter Yoon
8-09-20	Costco	Gift Card/Serving community	Ministry_Hospitality/Others	$ 50.00	Peter Yoon
8-10-20	Shopper + Inc	Tripod and cable	Office supplies and expenses	$ 55.57	Peter Yoon
8-10-20	Costco	Gift Card/Serving community	Ministry_Hospitality/Others	$ 50.00	Peter Yoon
8-19-20	Walmart	Folding table	Office supplies and expenses	$ 50.37	Peter Yoon
8-21-20	Costco	Serving community (Hand Sanitizers)	Ministry_Hospitality/Others	$ 86.11	Peter Yoon
8-25-20	Costco	Food for Reatreat	Ministry_Hospitality/Others	$ 108.23	Peter Yoon
8-02-20	Costco	Range Extender	Ministry_Hospitality/Others	$ 67.58	Peter Yoon
8-15-20	Rain or Shine Ltd	Gift Card/Brindley Taylor	Ministry_Hospitality/Thanks for Preaching	$ 50.00	Peter Yoon
8-16-20	Shopper + Inc	Wedcam, line	Office supplies and expenses	$ 64.94	Peter Yoon
8-18-20	Costco	Serving community (Hand Sanitizers)	Ministry_Hospitality/Others	$ 94.47	Peter Yoon
8-20-20	Amazon	Books for Paul Cho	Education and training for staff	$ 142.74	Peter Yoon
8-20-20	Amazon	Books for Paul Cho	Education and training for staff	$ 10.79	Peter Yoon
8-25-20	Starbusks	Serving community (work-place) with Drink	Ministry_Hospitality/Others	$ 47.88	Peter Yoon
2020-08-14	CGR	Lebanon Mission	Mission	$ 5,000.00	CGR
8-31-20	Telus	Internet	Office supplies and expenses	$ 130.85	Yang Sup Lee
8-23-20	Freedom Mobile	phone	Office supplies and expenses	$ 42.00	Yang Sup Lee
8-10-20	Bchydro	utility	occupancy costs	$ 127.77	Yang Sup Lee
8-17-20	Park Georgia Insurance	Insurance	Occupancy costs	$ 63.86	Peter Yoon
8-10-20	ICBC	Insurance	Travel and vehicle expenses	$ 179.04	Peter Yoon
8-15-20	Freedom Mobile	Cell Phone	Occupancy costs	$ 67.87	Peter Yoon
8-19-20	Telus	Internet	Occupancy costs	$ 112.00	Peter Yoon
			Total	**$10,494.73**	