

Financial Report Nov. & Dec. 2020 재정정보

헌금/ Offering	
2020-11-01	\$765.00
2020-11-08	\$1,515.00
2020-11-15	\$455.00
2020-11-22	\$600.00
2020-11-29	\$435.00
2020-12-06	\$1,855.12
2020-12-13	\$710.00
2020-12-20	\$568.00
2020-12-27	\$1,255.00
Total	\$8,158.12

헌금/ Offering (Nov. & Dec.)	\$8,158.12	
From Oct. 2020	\$9,683.33	
Total	\$17,841.45	

지출/ Expenses (Nov. & Dec.)	\$8,060.55	
선교, 나눔/ Mission & Community Outreach	\$3,599.24	44.65%

To Jan. 2021 / 2021년 1월로 이월	\$9,780.90	
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지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
11-02-20	Costco	Camera	Office supplies and expenses	\$ 784.38	Peter Yoon
11-02-20	Wix.com	Webpage (U\$111.00/1.3349)	Office supplies and expenses	\$ 148.17	Peter Yoon
11-03-20	Albert Jeong	Internet Ministry Honorarium(July & Aug.)	Training for Volunteers	\$ 200.00	Albert Jeong
11-19-20	CVKBC	With Kids Nov	Education and training	\$ 100.00	CVKBC
11-07-20	HeeRaeDeung	Food	Education and training for staff/Moses	\$ 54.06	Peter Yoon
11-07-20	Costco	Mask	Ministry_Hospitality/outreach	\$ 134.29	Peter Yoon
11-08-20	Jin Soo Sung Chan	Food	Education and training for staff/Paul	\$ 51.66	Peter Yoon
11-09-20	Viet Noodle Guy	Food	Education and training for staff/Chris	\$ 33.95	Peter Yoon
11-24-20	Canada Post	Stamp	Office supplies and expenses	\$ 30.08	Peter Yoon
11-27-20	Nofrills	Vegi and fruit	Ministry_Hospitality/outreach	\$ 14.22	Peter Yoon
11-09-20	ICBC	Insurance	Travel and vehicle expenses	\$ 179.04	Peter Yoon
11-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
11-16-20	Shopper + Inc	Cables	Office supplies and expenses	\$ 66.65	Peter Yoon
11-19-20	Telus	Internet	Occupancy costs	\$ 110.88	Peter Yoon
11-26-20	McAfee	Live safe 2 years	Office supplies and expenses	\$ 54.99	Peter Yoon
11-27-20	Starbucks	Drinks	Ministry_Hospitality/outreach	\$ 47.51	Peter Yoon
10-06-2020	CoCo Fresh	blessing the workplace (Esther)	Ministry_Hospitality/outreach	\$ 25.10	Paul Cho
11-14-2020	Mello	blessing the workplace (Esther)	Ministry_Hospitality/outreach	\$ 26.90	Paul Cho
11-05-2020	Go Daddy	Church Domain	Office supplies and expenses (\$17.84 in USD)	\$ 23.95	Paul Cho
11-11-2020	BC Society	BC Annual Report	Licences, memberships and dues	\$ 40.00	Paul Cho
11-11-2020	BC Society	Notice of Change of Directors	Licences, memberships and dues	\$ 15.00	Paul Cho
11-30-20	Walmart	Envelope	Office supplies and expenses	\$ 6.12	Peter Yoon
12-02-20	Kim's Mart	Food for Exam Care Package	Ministry_Hospitality/outreach	\$ 29.95	Peter Yoon
12-02-20	Impark	Parking	Ministry_Hospitality/outreach	\$ 2.00	Peter Yoon
12-02-20	Costco	Food for X-mas Care Package	Ministry_Hospitality/outreach	\$ 599.26	Peter Yoon
11-30-20	Eddie's	Paper bags for X-mas Care Package	Ministry_Hospitality/outreach	\$ 33.49	Peter Yoon
12-09-20	Sungil Calendar	Calendar(503,100won/0.001179 CAD)	Advertising and Promotion	\$ 592.95	Peter Yoon
12-09-20	Korea Post	Ship parcel(148,000won/0.001179 CAD)	Advertising and Promotion	\$ 174.35	Peter Yoon
12-09-20	Sae Y. Shin	Accountant 2019	Professional and consulting fees (accounting)	\$ 315.00	Sae Y. Shin
12-09-20	Han Kook Meat	Meat for X-mas Care Package	Ministry_Hospitality/outreach	\$ 351.75	Peter Yoon
12-10-20	Costco	Food for X-mas Care Package	Ministry_Hospitality/outreach	\$ 78.97	Peter Yoon
12-15-20	Somang Mission	Mission/ Merritt 김영기선교사	Mission/ Merritt 김영기선교사	\$ 500.00	Somang Mission
12-15-20	Moses Choi	Mission/Egypt	Mission/Egypt	\$ 500.00	Moses Choi
12-15-20	VUM	Mission/Vancouver Urban ministries	Vancouver Urban ministries	\$ 121.80	VUM
12-19-20	CVKBC	With Kids Dec	Education and training	\$ 100.00	CVKBC
12-21-20	UGM	Union Gospel Mission/Christmas Meals	Mission	\$ 300.00	UGM
12-04-20	Dollar Tree	Cards, Paper Bags	Office supplies and expenses	\$ 36.41	Peter Yoon
12-16-20	Canada Post	Parcel	Professional and consulting fees (accounting)	\$ 23.18	Peter Yoon
12-17-20	Hannam Supermarket	Gift Card	Ministry_Hospitality/outreach	\$ 50.00	Peter Yoon
12-18-20	Tim Hortons	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
12-18-20	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 40.00	Peter Yoon
12-20-20	H Mart	Gift Card	Ministry_Hospitality/outreach	\$ 100.00	Peter Yoon
12-20-20	Tim Hortons	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
12-23-20	Costco	Mask, Sanitizer	Ministry_Hospitality/outreach	\$ 449.59	Peter Yoon
12-26-20	Dollar Tree	Paper Bags	Office supplies and expenses	\$ 14.01	Peter Yoon
12-08-20	ICBC	Insurance	Travel and vehicle expenses	\$ 179.04	Peter Yoon
12-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
12-14-20	Shopper + Inc	Ring Lights	Office supplies and expenses	\$ 98.97	Peter Yoon
12-19-20	Telus	Internet	Occupancy costs	\$ 110.88	Peter Yoon
12-18-20	Costco	Gift Card	Ministry_Hospitality/outreach	\$ 50.00	Peter Yoon
12-19-20	Costco	Gift Card	Ministry_Hospitality/outreach	\$ 50.00	Peter Yoon
12-27-20	Victor B.K. Yoo & Co.	Accounting 2019 Hub: Dreaming Church	Professional and consulting fees (accounting)	\$ 840.00	Victor B.K. Yoo & Co.
			Total	\$ 8,060.55	