

Financial Report: May to July 2026 재정보고 /지출

Date	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to	Cheque No.
5-08-26	CRA	Tax April 2026	Professional fees (accounting)	\$ 636.63	CRA	BANK
5-04-2026	Dami Sushi	Food for Alpha	Education and training	\$ 127.57	Sam Woo Kim	1979
5-08-2026	Hardbean	Food for Ambassador (Liz)	Hospitality	\$ 42.95	Sam Woo Kim	1979
5-16-26	SamWoo Kim	Payroll May 2026	Salary	\$ 479.45	Sam Woo Kim	1981
5-16-26	Moses Choi	Payroll May 2026	Salary	\$ 479.45	Moses Choi	1982
5-16-26	Peter Yoon	Payroll May 2026	Salary	\$ 479.45	Peter Yoon	1983
5-16-26	Yoonjoo Lee	Payroll May 2026	Salary	\$ 479.45	Yoonjoo Lee	1984
5-16-26	Jihyun Lee	Web Page/ SNA May 2026	Office supplies and expenses	\$ 100.00	Jihyun Lee	1985
5-16-26	Cascades Church	Rent_May 2026	Occupancy costs (rent)	\$ 2,000.00	Cascades Church	1986
5-13-2026	Market Ribbon	Food for Ambassadors (Sohee, Younghye, Eunmi, Yewon)	Hospitality	\$ 65.20	Sam Woo Kim	1987
5-23-26	Word of New Life Book	Living Life books (June 2026)	Education and training	\$ 324.28	Word of New Life Book	1988
5-22-2026	Rogers	Internet	Occupancy costs	\$ 86.24	Sam Woo Kim	1989
5-15-2026	Bell	Cell Phone	Occupancy costs	\$ 76.55	Sam Woo Kim	1989
5-25-2026	ICBC	Car Insurance	Occupancy costs	\$ 275.26	Sam Woo Kim	1989
6-03-26	CRA	Tax May 2026	Professional fees (accounting)	\$ 636.63	CRA	BANK
06-04-2026	Market Ribbon	Alpha in-person meeting	Hospitality	\$ 37.35	Sam Woo Kim	1990
06-03-2026	LALA Market	Birthday Celebration for Ambassadors (Daniel, Moses)	Hospitality	\$ 35.10	Sam Woo Kim	1990
6-07-26	CSBKA	Pastor Hong (Condolence)	Mission-Outreach	\$ 300.00	CSBKA	1991
06-11-2026	Little Ceasars	Watch Party	Hospitality	\$ 75.57	Sam Woo Kim	1992
06-11-2026	LALA Market	Watch Party	Hospitality	\$ 28.00	Sam Woo Kim	1992
06-13-2026	Coquitlam Grill	Lunch with Daniel Song	Hospitality	\$ 48.70	Sam Woo Kim	1992
6-16-26	Moses Choi	Payroll June 2026	Salary	\$ 479.45	Moses Choi	1993
6-16-26	SamWoo Kim	Payroll June 2026	Salary	\$ 479.45	SamWoo Kim	1994
6-16-26	VKPC	Preaching/ Jung Lee		\$ 200.00	VKPC	1995
6-16-26	HMB of CKSBCA	북미선교현금 (One Team Conference)	Mission	\$ 1,000.00	HMB of CKSBCA	1996
6-16-26	Peter Yoon	Payroll June 2026	Salary	\$ 479.45	Peter Yoon	1997
6-16-26	Yoonjoo Lee	Payroll June 2026	Salary	\$ 479.45	Yoonjoo Lee	1998
6-16-26	Jihyun Lee	Web Page/ SNA June 2026	Office supplies and expenses	\$ 100.00	Jihyun Lee	1999
6-20-26	Word of New Life Book	Living Life books (June 2026)	Education and training	\$ 366.02	Word of New Life Book	2000
06-17-2026	Spacca Napoli Pizzeria	Lunch with Jenn (Minji)	Hospitality	\$ 53.55	Sam Woo Kim	2001
06-19-2026	The Hard Bean Brunch	Lunch with Eunmi	Hospitality	\$ 46.10	Sam Woo Kim	2001
06-15-2026	Shaw	Internet	Occupancy costs	\$ 107.62	Sam Woo Kim	2002
06-15-2026	Bell	Cell Phone	Occupancy costs	\$ 76.55	Sam Woo Kim	2002
06-23-2026	ICBC	Car Insurance	Occupancy costs	\$ 275.26	Sam Woo Kim	2002
6-22-26	Peter Yoon	Egypt Mission (Change to US\$)	Mission	\$ 4,114.00		2003
6-22-26	Peter Yoon	Egypt Mission (Change to US\$)	Mission	\$ 3,950.00		Cash
6-22-26	Peter Yoon	Egypt Mission (Aiden Air ticket)	Mission	\$ 331.57		Cash
6-24-26	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 130.00	O Bok Rice Cake	2004
6-25-26	Sae Y. Shin	2025 Charity Return	Professional fees (Legal, accounting)	\$ 315.00	Sae Y. Shin	2005
6-25-26	Helena Baik	Printer (270,000 Korean Won)	Office supplies and expenses	\$ 482.40	Helena Baik	2006
6-25-26	Helena Baik	Books (72,000 Korean Won)	Education for staff and volunteers	\$ -	Helena Baik	2006
6-25-26	Helena Baik	EMS fees - printer(182,270 Korean Won)	Office supplies and expenses	\$ -	Helena Baik	2006
6-25-26	Helena Baik	Egypt extra luggage charge	200,000 Korean Won	\$ 613.26	Helena Baik	2007
6-25-26	Helena Baik	Kids name tags (60)	11,700 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	Daiso material purchase (oragami paper, bubble supplies, magnets, etc.)	40,000 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	Daiso stationary purchase (pencils, erasers, pencil sharpeners, etc.)	100,000 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	Face painting kit	13,400 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	Cheerleading pom poms (10 pack)	34,000 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	Name pen variety color pack	14,250 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	옷놀이 set (medium large size)	19,000 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	공기놀이 대용량 5개	19,000 Korean Won	\$ -	Helena Baik	2007
6-25-26	Helena Baik	(Amazon) Self Adhesive Laminating Roll	\$21.27	\$ -	Helena Baik	2007
6-25-26	Helena Baik	(Amazon) 6pcs Personalized Name Tags for Kids	\$108.18	\$ -	Helena Baik	2007
6-25-26	Helena Baik	(Amazon) Morovan Nail Polish Set 15	\$30.90	\$ -	Helena Baik	2007
6-25-26	Helena Baik	(Costco) Hi-chew variety fruit chews 500g	\$37.96	\$ -	Helena Baik	2007
6-25-26	Cascades Church	Rent_June 2026	Occupancy costs (rent)	\$ 1,500.00	Cascades Church	2008
5-02-26	Hee Rae Deung	Meal with Pastor Sam, Moses	Education and training for staff and volunteers	\$ 119.20	Peter Yoon	2009
5-02-26	Sharetea	Coffee with Pastor Sam, Moses	Education and training for staff and volunteers	\$ 20.93	Peter Yoon	2009
5-06-26	Canffle	Meal with Missionary Lee	Hospitalty	\$ 48.52	Peter Yoon	2009
5-07-26	Starbucks	Coffee with Pastors	Hospitalty	\$ 27.51	Peter Yoon	2009
5-07-26	Chamnamoo	Meal with Ammbassadors	Education and training for staff and volunteers	\$ 110.25	Peter Yoon	2009
5-10-26	Save on Foods	Food	Hospitalty	\$ 6.99	Peter Yoon	2009
5-12-26	Wang Ga Ma	Meal with Pastors	Hospitalty	\$ 66.16	Peter Yoon	2009
5-12-26	Costco	Food	Hospitalty	\$ 41.95	Peter Yoon	2009
5-26-26	Superstore	Food for Egypt Mission Fundraising	Mission Outreach	\$ 32.96	Peter Yoon	2009
5-27-26	88 Town	Meal with Aiden	Education and training for staff and volunteers	\$ 66.41	Peter Yoon	2009
5-27-26	Costco	Food for Egypt Mission Fundraising	Mission Outreach	\$ 186.44	Peter Yoon	2009
5-27-26	Wholesale Club	Food for Egypt Mission Fundraising	Mission Outreach	\$ 65.97	Peter Yoon	2009
6-05-26	City of Vancouver	Parking	Hospitalty	\$ 4.00	Peter Yoon	2009
6-08-26	Tim Hortons	Coffee with Ammbassadors	Education and training for staff and volunteers	\$ 9.11	Peter Yoon	2009
6-14-26	Chosun Korean BBQ	Meal with Philip	Education and training for staff and volunteers	\$ 41.54	Peter Yoon	2009
6-21-26	Chong Lee Market	Meal for Egypt Mission Gathering	Mission Outreach	\$ 52.64	Peter Yoon	2009
6-22-26	Chosun Korean BBQ	Meal with Pastor Sam	Education and training for staff and volunteers	\$ 46.96	Peter Yoon	2009
6-25-26	Han Kook Meat	Food	Hospitalty	\$ 97.65	Peter Yoon	2009
6-25-26	Canada Post	Pacel	Office supplies and expenses	\$ 29.51	Peter Yoon	2009
6-25-26	Costco	Food, Baby Wipe plus for Ransford	Hospitalty	\$ 139.94	Peter Yoon	2009
6-26-26	Kim's Mart	Food, Coffee	Hospitalty	\$ 51.14	Peter Yoon	2009
6-28-26	YVR Parking	Parking	Travel and vehicle expenses	\$ 14.75	Peter Yoon	2009
6-28-26	H Mart	Butane Gas	Hospitalty	\$ 22.40	Peter Yoon	2009
6-17-26	TSN	TSN Pass	Hospitalty	\$ 67.19	Peter Yoon	2009
5-10-26	ICBC	Insurance	Occupancy costs (insurance)	\$ 113.97	Peter Yoon	2009
6-10-26	ICBC	Insurance	Occupancy costs (insurance)	\$ 113.97	Peter Yoon	2009
5-08-26	Bell	Cell Phone	Occupancy costs	\$ 67.80	Peter Yoon	2009
6-08-26	Bell	Cell Phone	Occupancy costs	\$ 67.80	Peter Yoon	2009
7-04-26	CRA	Tax June 2026	Professional fees (accounting)	\$ 636.63	CRA	BANK
7-05-26	Cascades Church	Rent_July 2026	Occupancy costs (rent)	\$ 2,000.00	Cascades Church	2010
7-05-26	CSBKA	펜획현금	Mission	\$ 911.19	CSBKA	2011
7-16-26	Moses Choi	Payroll July 2026	Salary	\$ 479.45	Moses Choi	2012
7-16-26	SamWoo Kim	Payroll July 2026	Salary	\$ 479.45	SamWoo Kim	2013
7-16-26	Peter Yoon	Payroll July 2026	Salary	\$ 479.45	Peter Yoon	2014

7-16-26	Yoonjoo Lee	Payroll July 2026	Salary	\$ 479.45	Yoonjoo Lee	2015
6-25-26	CCLI	CCLI License	Worship	\$ 183.00	Moses Choi	2016
6-29-26	Egypt Air	Luggage Fee	Missions	\$ 364.73	Moses Choi	2016
7-22-26	Shaw	Internet	Occupancy costs	\$ 59.28	SamWoo Kim	2017
7-15-26	Bell	Cell Phone	Occupancy costs	\$ 76.55	SamWoo Kim	2017
7-23-26	ICBC	Car Insurance	Occupancy costs	\$ 275.26	SamWoo Kim	2017
7-19-26	Jihyun Lee	Web Page/ SNA July 2026	Office supplies and expenses	\$ 100.00	Jihyun Lee	2018
7-20-26	Word of New Life Book	Living Life books (July 2026)	Education and training	\$ 371.77	Word of New Life Book	2019
6-14-26	Dominos	Pizza (Egypt Mission Gathering)	Mission	\$ 68.09	Moses Choi	2020
6-14-26	Temu	Craft for Eygpt Mission	Mission	\$ 191.95	Hyunji An	2021
6-05-26	Temu	Craft for Eygpt Mission	Mission	\$ 104.60	Hyunji An	2021
6-13-26	Dollarama	Craft for Eygpt Mission	Mission	\$ 21.00	Hyunji An	2021
7-26-26	Alex Perello	Preaching	Professional fees	\$ 200.00	Alex Perello	2022
7-26-26	KMA	Mission/ 벤쿠버목사회 2026	Mission	\$ 100.00	KMA	2023
7-26-26	KMA	Mission/ 서북미 배구대회	Mission	\$ 200.00	KMA	2024
7-26-26	CSBKA	펜익현금	Mission	\$ 660.06	CSBKA	2025
7-01-26	City of Vancouver	Parking	Hospitalty	\$ 4.38	Peter Yoon	2026
7-01-26	Sandeul	Meal with Manjoong	Education and training for staff and volunteers	\$ 47.06	Peter Yoon	2026
7-02-26	Superstore	Food for Single Mom's Ministry	Mission Outreach	\$ 32.91	Peter Yoon	2026
7-02-26	Han Kook Meat	Food for Single Mom's Ministry	Mission Outreach	\$ 141.61	Peter Yoon	2026
7-06-26	La Maison DaNang	Meal with Jinsung	Education and training for staff and volunteers	\$ 50.53	Peter Yoon	2026
7-22-26	Wang Ga Ma	Meal with Pastor Sam, Moses	Education and training for staff and volunteers	\$ 105.20	Peter Yoon	2026
7-22-26	Café Hashtag	Coffee with Pastor Sam, Moses	Education and training for staff and volunteers	\$ 22.16	Peter Yoon	2026
7-23-26	Staples	Color Paper	Office supplies and expenses	\$ 19.58	Peter Yoon	2026
7-23-26	Sushi California	Meal with Jeff	Education and training for staff and volunteers	\$ 83.93	Peter Yoon	2026
7-27-26	City of New Westminster	Parking	Hospitalty	\$ 7.25	Peter Yoon	2026
7-27-26	Jokim Kitchen	Meal with Philip, Hayoung	Education and training for staff and volunteers	\$ 64.92	Peter Yoon	2026
7-30-26	BC Ferries	Ferry	Travel and vehicle expenses	\$ 45.10	Peter Yoon	2026
7-30-26	Han Kook Meat	Food for Retreat	Mission Outreach	\$ 111.81	Peter Yoon	2026
7-30-26	Walmart	Food for Retreat	Mission Outreach	\$ 75.29	Peter Yoon	2026
7-30-26	Costco	Food for Retreat	Mission Outreach	\$ 185.08	Peter Yoon	2026
7-30-26	Hotel.com	Lodging for Retreat	Mission Outreach	\$ 1,508.00	Peter Yoon	2026
7-10-26	ICBC	Insurance	Occupancy costs (insurance)	\$ 113.97	Peter Yoon	2026
7-08-26	Bell	Cell Phone	Occupancy costs	\$ 67.80	Peter Yoon	2026
			Total	\$ 35,255.11		