

Financial Report Sep. & Oct. 2020 재정보고

헌금 / Offering	
2020-09-06	\$1,140.00
2020-09-13	\$1,095.00
2020-09-20	\$785.00
2020-09-27	\$620.00
2020-10-04	\$2,239.76
2020-10-11	\$2,170.00
2020-10-18	\$895.00
2020-10-25	\$983.24
Total	\$9,928.00

헌금 / Offering (Sep. & Oct.)	\$9,928.00	
From Aug. 2020	\$7,272.41	
Total	\$17,200.41	

지출 / Expenses (July-August)		\$7,517.08
선교, 나눔 / Mission & Community Outreach	\$4,200.16	42.3% (55.87%)
장학금 / Scholarship (이양섭목사)	\$1,000.00	

To Nov. /11월로 이월	\$9,683.33	
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지출 / Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
9-10-20	Albert Jeong	Internet Ministry Honorarium(July & Aug.)	Training for Volunteers	\$ 200.00	Albert Jeong
9-13-20	YangSup Lee	#1135(\$404.69)	occupancy costs	\$ 55.36	YangSup Lee
9-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$ 63.86	Peter Yoon
9-08-20	ICBC	Insurance	Travel and vehicle expenses	\$ 179.04	Peter Yoon
9-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$ 67.20	Peter Yoon
9-19-20	Telus	Internet	Occupancy costs	\$ 110.20	Peter Yoon
9-16-20	Eddie's	Paper Bags for Care Package	Ministry_Hospitality/Others	\$ 22.18	Peter Yoon
9-16-20	Eddie's	Bags and ties for Care Package	Ministry_Hospitality/Others	\$ 45.39	Peter Yoon
9-21-20	Shopper + Inc	Wedcams	Office supplies and expenses	\$ 78.38	Peter Yoon
9-04-20	Asa Sushi	Food	Ministry_Hospitality/송철호가정심방	\$ 63.84	Peter Yoon
9-08-20	Wholesale Club	Container and chopsticks	Ministry_Hospitality/Others	\$ 42.87	Peter Yoon
9-10-20	Gawon Express	Food	Ministry_Hospitality/SFU outreach with Moses Choi	\$ 33.46	Peter Yoon
9-14-20	Costco	Thermometer, Hand Sanitizers	Office supplies and Outreach	\$ 159.91	Peter Yoon
9-15-20	Shilla Restaurant	Food	Education and training for staff/Paul Cho	\$ 40.20	Peter Yoon
9-17-20	Costco	Sanddisk, Hand Sanitizers	Office supplies and Outreach	\$ 76.01	Peter Yoon
9-19-20	Costco	Products for Care Package	Ministry_Hospitality/outreach	\$ 121.07	Peter Yoon
9-22-20	Dollar Tree	Cards for Care Package	Ministry_Hospitality/outreach	\$ 21.05	Peter Yoon
9-22-20	Han Kook Meat	Meat 50 pound	Ministry_Hospitality/outreach	\$ 159.50	Peter Yoon
9-22-20	Wholesale Club	Containers, Paste	Ministry_Hospitality/outreach	\$ 51.61	Peter Yoon
9-29-20	Shopper + Inc	Tripod, Stands	Office supplies and expenses	\$ 80.04	Peter Yoon
9-28-20	Costco	Masks for Care Package, food for Young Adult	Ministry_Hospitality/outreach	\$ 231.93	Peter Yoon
9-23-20	Kyobo Books	Books for leadership(61,200won/ CAD 0.0011)	Education and training for staff	\$ 69.85	Peter Yoon
9-28-20	Korea Post	EMS Parcel(46550won/CAD 0.0011)	Ministry_Hospitality/outreach	\$ 53.13	Peter Yoon
10-06-20	Costco	Face Shield , Sanitizer (Serving community)	Ministry_Hospitality/outreach	\$ 52.47	Peter Yoon
10-04-20	Shopper + Inc	Stand, Cables	Office supplies and expenses	\$ 56.48	Peter Yoon
10-06-20	Eddie's	Paper Bags for Care Package	Ministry_Hospitality/Others	\$ 21.28	Peter Yoon
10-06-20	Starbucks	Serving community (work-place) with Drink	Ministry_Hospitality/Others	\$ 36.17	Peter Yoon
10-09-20	Starbucks	Serving community (work-place) with Drink	Ministry_Hospitality/Others	\$ 40.74	Peter Yoon
10-11-20	UGM	Thanksgiving meals	Ministry_Hospitality/outreach	\$ 452.90	UGM
10-12-20	Wholesale Club	Containers etc	Ministry_Hospitality/outreach	\$ 49.18	Peter Yoon
10-13-20	Dollar Tree	Cards	Ministry_Hospitality/outreach	\$ 19.61	Peter Yoon
10-13-20	Starbucks	Serving community with gift Cards	Ministry_Hospitality/outreach	\$ 450.00	Peter Yoon
10-13-20	Starbucks	Serving community with gift Cards	Ministry_Hospitality/outreach	\$ 450.00	Peter Yoon
10-14-20	Lakwon Rice Bakery	Rice Cake	Ministry_Hospitality/Thanksgiving outreach	\$ 330.00	Lakwon Rice Bakery
10-14-20	Starbucks	Serving community with gift Cards	Ministry_Hospitality/outreach	\$ 135.00	Peter Yoon
10-14-20	Starbucks	Serving community with gift Cards	Ministry_Hospitality/outreach	\$ 115.00	Peter Yoon
9-22-20	Telus	Internet	Office supplies and expenses	\$ 117.60	Yang Sup Lee
9-25-20	fortis bc	utility	occupancy costs	\$ 43.52	Yang Sup Lee
9-23-20	Freedom Mobile	cell phone (6046031011)	Office supplies and expenses	\$ 52.50	Yang Sup Lee
9-16-20	Homedepot	track light bar and bulbs	Office supplies and expenses	\$ 88.49	Yang Sup Lee
10-20-20	Amazon	printer ink	Office supplies and expenses	\$ 45.98	Yang Sup Lee
10-20-20	fortis bc	utility	occupancy costs	\$ 54.76	Yang Sup Lee
10-06-20	Bchydro	utility	occupancy costs	\$ 90.38	Yang Sup Lee
10-20-20	Homedepot	lighting kit	Office supplies and expenses	\$ 101.10	Yang Sup Lee
10-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$ 63.86	Peter Yoon
10-08-20	ICBC	Insurance	Travel and vehicle expenses	\$ 179.04	Peter Yoon
10-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$ 67.20	Peter Yoon
10-19-20	Telus	Internet	Occupancy costs	\$ 110.88	Peter Yoon
10-19-20	Impark	Parking	Ministry_Hospitality/Others	\$ 2.00	Peter Yoon
10-19-20	Costco	Soap, Face Shield...	Ministry_Hospitality/outreach	\$ 159.16	Peter Yoon
10-12-20	Shopper + Inc	Tripod, Cables	Office supplies and expenses	\$ 56.35	Peter Yoon
10-16-20	Speicers	Papers, card stock	Office supplies and expenses	\$ 49.35	Peter Yoon
10-25-20	MBTS	이양섭목사 장학금		\$ 1,000.00	MBTS
10-26-20	My Beloved Church	릴루렛 원주민 어린이 성탄 선물	Ministry_Hospitality/outreach	\$ 500.00	My Beloved Church
10-27-20	IACD	Michelle & Sam Mission 선교	Ministry_Hospitality/outreach	\$ 500.00	IACD
			Total	\$ 7,517.08	