

Financial Report Mar. & Apr. 2021 재정보고

현금/ Offering		Ambassadors 31		
2021-03-07	\$1,553.00	\$256.00	현금/ Offering (Mar. & Apr)	\$8,217.00
2021-03-14	\$386.00		From Feb. 2021	\$15,097.96
2021-03-21	\$1,853.00	\$46.00	Total	\$23,314.96
2021-03-28	\$920.00			
2021-04-04	\$1,253.00	\$256.00	지출/ Expenses (Mar. & Apr)	\$6,580.87
2021-04-11	\$570.00		선교, 나눔/ Mission & Community Outreach	\$3,591.94
2021-04-18	\$902.00	\$400.00		54.58%
2021-04-25	\$780.00			
			To May 2021 /2021년 5월로 이월	\$16,734.09
Total	\$8,217.00	\$958.00 (\$2,528.01/현재누계)		

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
3-04-21	Tim Hortons	Serving community (work-place) with Food	Ministry_Hospitality/outreach	\$12.39	Eunju Lee
3-07-21	CVKBC	With Kids March	Education and training	\$100.00	CVKBC
3-04-21	Wholesale Club	Containers	Ministry_Hospitality	\$46.71	Peter Yoon
3-06-21	Red Robin	Food	Education and training for staff and volunteers	\$30.69	Peter Yoon
3-11-21	Regent Bookstore	Book	Education and training for staff and volunteers	\$31.49	Peter Yoon
3-02-21	Starbucks	Drink	Ministry_Hospitality/outreach	\$44.00	Peter Yoon
3-02-21	BestBuy	Mic Stand	Office supplies and expenses	\$33.59	Peter Yoon
3-02-21	BestBuy	Mic Stand	Office supplies and expenses	\$33.59	Peter Yoon
3-09-21	Costco	Mask	Ministry_Hospitality/outreach	\$181.89	Peter Yoon
3-12-21	Eddie's	Paper bags	Ministry_Hospitality/outreach	\$40.54	Peter Yoon
2021-03-15	CKCBCA	미남침례한인총회 선교	Mission/Community	\$450.00	CKCBCA
2021-03-15	CNBC	CP 선교	Mission/Community	\$97.44	CNBC
2021-03-15	CNBC	GMO 선교	Mission/Community	\$300.00	CNBC
2-25-21	Amazon	Book for Faith&Work Bible Study	Education	\$47.23	Paul Cho
2-25-21	Amazon	Book for Faith&Work Bible Study	Education	\$24.97	Paul Cho
2-25-21	Amazon	Book for Faith&Work Bible Study	Education	\$37.72	Paul Cho
3-18-21	Wholesale Club	Foods for Baking, Loaf Pans	Ministry_Hospitality/outreach	\$118.90	Peter Yoon
3-18-21	Nofrills	Loaf Pans	Ministry_Hospitality/outreach	\$23.52	Peter Yoon
3-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$56.00	Peter Yoon
3-21-21	Costco	Mask	Ministry_Hospitality/outreach	\$357.98	Peter Yoon
3-24-21	Shopper + Inc	Label Tape, Envelopes	Office supplies and expenses	\$59.86	Peter Yoon
3-08-21	ICBC	Insurance	Travel and vehicle expenses	\$179.04	Peter Yoon
3-19-21	Telus	Internet	Occupancy costs	\$110.88	Peter Yoon
2021-03-29	UGM	Easter Meal Offering	Mission/Community	\$400.00	UGM
4-02-21	Costco	Food for Care Packages	Ministry_Hospitality/outreach	\$453.57	Peter Yoon
4-02-21	Impark	Parking	Ministry_Hospitality/outreach	\$2.00	Peter Yoon
3-23-21	Costco	Gift Card	Ministry_Hospitality/outreach	\$50.00	Peter Yoon
3-23-21	Costco	Gift Card (U\$44.99/1.21760)	Ministry_Hospitality/outreach	\$54.78	Peter Yoon
3-30-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
4-04-21	Starbucks	Gift Card (\$30 X19)	Ministry_Hospitality/outreach	\$570.00	Peter Yoon
4-06-21	Impark	Parking	Ministry_Hospitality/outreach	\$2.00	Peter Yoon
4-06-21	Costco	Food for Care Packages	Ministry_Hospitality/outreach	\$90.56	Peter Yoon
4-06-21	Eddie's	Bags for Care Packages	Ministry_Hospitality/outreach	\$46.71	Peter Yoon
4-09-21	CVKBC	With Kids April	Education and training	\$100.00	CVKBC
4-18-21	YoungKi Kim	설교감사	설교감사	\$100.00	YoungKi Kim
4-18-21	YoungKi Kim	선교	Mission/Community	\$100.00	YoungKi Kim
4-09-21	Impark	Parking	Ministry_Hospitality/outreach	\$2.00	Peter Yoon
4-09-21	Costco	Food for Care Packages	Ministry_Hospitality/outreach	\$49.06	Peter Yoon
4-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$56.00	Peter Yoon
4-15-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
4-15-21	Logos Bible	Logos Bible Software(U\$49.99/1.26)	Education and training for staff and volunteers	\$62.99	Peter Yoon
4-25-21	Ransford Buah	설교감사	설교감사	\$100.00	Ransford Buah
4-19-21	Telus	Internet	Occupancy costs	\$110.88	Peter Yoon
4-19-21	Costco	File Folder	Office supplies and expenses	\$12.31	Peter Yoon
4-21-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
4-21-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$30.00	Peter Yoon
4-10-21	Telus	Internet	Office supplies and expenses	\$81.75	Paul Cho
4-11-21	Castella Cheesecake	Blessing community at work	Ministry_Hospitality/outreach	\$15.30	Paul Cho
4-12-21	Castella Cheesecake	Blessing community at work	Ministry_Hospitality/outreach	\$15.30	Paul Cho
4-26-21	Peter Yoon	Support to Minister	Salary	\$480.75	Peter Yoon
4-26-21	Paul Cho	Support to Minister	Salary	\$480.75	Paul Cho
4-26-21	Yoonjoo Lee	Support to Minister	Salary	\$480.75	Yoonjoo Lee
4-30-21	CRA	Payroll	April Tax	\$124.98	CRA
			Total	\$6,580.87	