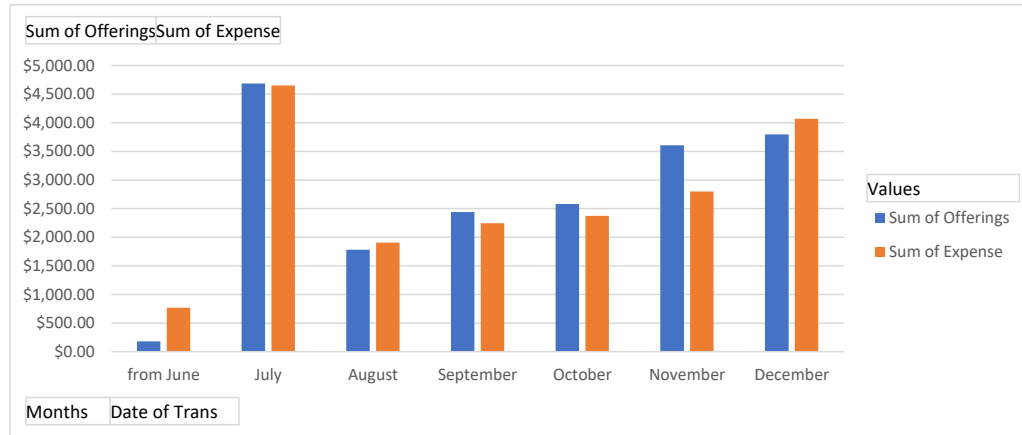
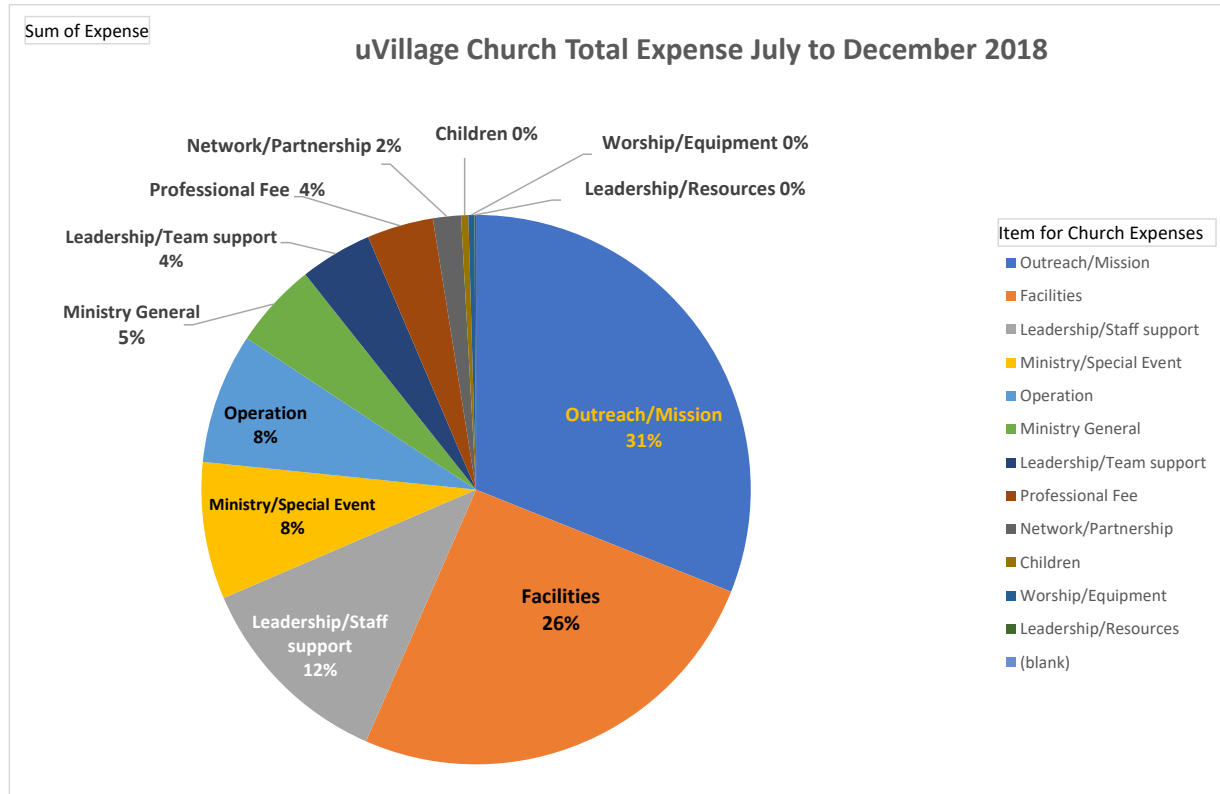


Row Labels	Sum of Offerings	Sum of Expense
from June	\$178.79	\$769.29
July	\$4,686.00	\$4,653.61
August	\$1,780.00	\$1,907.64
September	\$2,437.90	\$2,244.98
October	\$2,581.00	\$2,373.75
November	\$3,605.00	\$2,801.27
December	\$3,798.00	\$4,071.27
Grand Total	\$19,066.69	\$18,821.81



Row Labels	Sum of Expense
Outreach/Mission	\$5,846.11
Facilities	\$4,800.00
Leadership/Staff support	\$2,255.32
Ministry/Special Event	\$1,518.29
Operation	\$1,443.98
Ministry General	\$948.85
Leadership/Team support	\$800.00
Professional Fee	\$735.00
Network/Partnership	\$309.64
Children	\$79.97
Worship/Equipment	\$67.15
Leadership/Resources	\$17.50
(blank)	
Grand Total	\$18,821.81



uVillage Financial Report: July to Dec. 2018

현금 Offerings	
from June	\$178.79
7/1/2018	\$260.00
7/8/2018	\$580.00
7/15/2018	\$1,536.00
7/20/2018	\$1,650.00
7/22/2018	\$390.00
7/29/2018	\$270.00
8/5/2018	\$630.00
8/12/2018	\$470.00
8/19/2018	\$350.00
8/26/2018	\$330.00
9/2/2018	\$240.00
9/9/2018	\$560.00
9/16/2018	\$340.00
9/23/2018	\$997.90
9/30/2018	\$300.00
10/7/2018	\$860.00
10/14/2018	\$220.00
10/21/2018	\$970.00
10/28/2018	\$531.00
11/1/2018	\$1,000.00
11/4/2018	\$760.00
11/11/2018	\$835.00
11/18/2018	\$740.00
11/25/2018	\$270.00
12/2/2018	\$1,253.00
12/9/2018	\$760.00
12/16/2018	\$580.00
12/23/2018	\$900.00
12/30/2018	\$305.00
Total	\$19,066.69

선교 참가비, 찬조금

안수예배목적현금

Request Date	Requested by	Total	Expenses 지출					Item for Church Expenses
			Date of Receipt	Vendor	Description	Budget Line Item for Tax Report		
6/27/2018	Victor Yoo & Co.	\$735.00		Victor Yoo & Co.	Accountant Fee: 1/2 of \$1470		\$735.00	Professional Fee
6/30/2018	Bank	\$34.29			Fee		\$34.29	Operation
7/1/2018	Peter Yoon	\$800.00			Rent		\$800.00	Facilities
7/11/2018	Peter Yoon	\$424.11	7/09/18	BC Ferries	Food/Breakfast	Others/ Mission Project	\$100.66	Outreach/Mission
	Comox Mission		7/11/18	Dollarama	Waterballoons/Crafts materials	Others/ Mission Project	\$5.60	Outreach/Mission
			7/07/18	Michaels	Crafts materials	Others/ Mission Project	\$12.97	Outreach/Mission
			7/07/18	Safeway	Crafts materials	Others/ Mission Project	\$9.28	Outreach/Mission
			7/11/18	Dollarama	Balloons/Crafts materials	Others/ Mission Project	\$8.46	Outreach/Mission
			7/07/18	Dollar Tree	Crafts materials	Others/ Mission Project	\$43.58	Outreach/Mission
			7/11/18	Tim Hortons	Drink	Others/ Mission Project	\$21.98	Outreach/Mission
			7/09/18	Costco	Food	Others/ Mission Project	\$25.66	Outreach/Mission
			7/09/18	Starbucks	Drink	Others/ Mission Project	\$3.62	Outreach/Mission
			7/09/18	Starbucks	Drink	Others/ Mission Project	\$19.95	Outreach/Mission
			7/11/18	Tim Hortons	Donuts	Others/ Mission Project	\$8.99	Outreach/Mission
			7/11/18	Tim Hortons	Coffee	Others/ Mission Project	\$19.83	Outreach/Mission

			7/11/18	Kim's Korean House	Food/ Dinner	Others/ Mission Project	\$110.25	Outreach/Mission
			7/10/18	Costco	Food, Balloons/Crafts materials	Others/ Mission Project	\$33.38	Outreach/Mission
7/15/2018	Peter Yoon	\$156.93	6/22/18	Walmart	Clay pot	Education and training	\$21.69	Children
			6/23/18	H Mart	Food	Ministry_Hospitality/Others	\$52.69	Ministry General
			6/27/18	Kim's Mart	Food	Ministry_Hospitality/Others	\$27.99	Ministry General
			7/01/18	Save On Food	Juice, Food	Ministry_Hospitality/Others	\$22.78	Ministry General
			7/05/18	Superstore	Food	Ministry_Hospitality/Others	\$8.97	Ministry General
			7/07/18	Kim's Mart	Food	Ministry_Hospitality/Others	\$17.22	Ministry General
			7/15/18	Save On Food	Napkins	Ministry_Hospitality/Others	\$5.59	Ministry General
7/16/2018	Albert Jeong	\$240.56	5/16/18	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.28	Operation
			6/16/18	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.28	Operation
			7/16/18		Internet Ministry Honorarium(May, June)	Education and training for staff and volunteers	\$200.00	Leaderdhip/Team support
7/20/2018	Peter Yoon	\$2,650.00			Alberta Mission Trip (\$2,650.00 - 참가비, 찬조금 \$1650.00= \$1,000.00)			
			7/19/18	Husky	Gas		\$26.02	Outreach/Mission
			7/19/18	H Mart	Food		\$58.00	Outreach/Mission
			7/19/18	Shell	Gas		\$75.00	Outreach/Mission
			7/19/18	Flying J	Gas		\$89.96	Outreach/Mission
			7/20/18	Shell	Gas		\$25.00	Outreach/Mission
			7/20/18	Shell	Gas		\$50.34	Outreach/Mission
			7/20/18	Park Canada	Day Pass		\$19.60	Outreach/Mission
			7/20/18	Tokyo Koreab BBQ	Food		\$155.85	Outreach/Mission
			7/20/18	Park Canada	Pool Entrance		\$57.70	Outreach/Mission
			7/22/18	Costco	Food		\$17.86	Outreach/Mission
			7/22/18	Costco Gas	Gas		\$82.41	Outreach/Mission
			7/22/18	Costco Gas	Gas		\$52.53	Outreach/Mission
			7/23/18	Tim Hortons	Food		\$54.29	Outreach/Mission
			7/23/18	Park Canada	Day Pass		\$19.60	Outreach/Mission
			7/23/18	Kicking Horse Place	Food		\$142.95	Outreach/Mission
			7/23/18	The Village Market	Food		\$56.15	Outreach/Mission
			7/23/18	The Village Market	Food		\$19.95	Outreach/Mission
			7/24/18	Abbotsford Self Service	Gas		\$36.04	Outreach/Mission
			7/24/18	Costo Gas	Gas		\$46.60	Outreach/Mission
			7/24/18	Walmart	Oil etc		\$37.61	Outreach/Mission
			7/24/18	Costo Gas	Gas		\$35.87	Outreach/Mission
			7/24/18	Lemongrass Restaurant	Food		\$164.78	Outreach/Mission
			7/25/18	Sushi California	Food		\$57.23	Outreach/Mission
			7/19/18	Mountain View Cabins	Lodging		\$342.70	Outreach/Mission
			7/24/18	Mountain View Cabins	Lodging		\$342.70	Outreach/Mission
			7/26/18	Enterprise Rent Car	Rent Car		\$583.26	Outreach/Mission
7/28/2018	KMA	\$100.00			Korean Minister's Association Mission		\$100.00	Outreach/Mission
7/28/2018	Bank	\$70.24			Insurance		\$70.24	Operation
7/28/2018	Bank	\$29.72			Fee		\$29.72	Operation
7/28/2018	Marie Nosten	\$181.95	7/23/18	Chevron	Gas	Travel and vehicle expenses	\$46.55	Outreach/Mission
	Alberta Mission		7/19/18	Shell	Gas	Travel and vehicle expenses	\$21.20	Outreach/Mission
			7/19/18	Flying J	Gas	Travel and vehicle expenses	\$50.00	Outreach/Mission
			7/19/18	Esso	Gas	Travel and vehicle expenses	\$25.00	Outreach/Mission
			7/23/18	Park Canada	National Park Fee	Travel and vehicle expenses	\$19.60	Outreach/Mission
			7/20/18	Park Canada	National Park Fee	Travel and vehicle expenses	\$19.60	Outreach/Mission
8/1/2018	Peter Yoon	\$800.00			Rent Aug.		\$800.00	Facilities
8/1/2018	Paul Cho	\$187.84	7/02/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$50.00	Leaderdhip/Staff support
			7/12/18	Chevron	Gas	Leadership_staff/Travel and vehicle expenses	\$50.00	Leaderdhip/Staff support
			7/29/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$40.00	Leaderdhip/Staff support
			7/23/18	Super Save Gas	Gas	Leadership_staff/Travel and vehicle expenses	\$47.84	Leaderdhip/Staff support
8/13/2018	WBA KMG	\$200.00			Retreat		\$200.00	Leaderdhip/Staff support

8/23/2018	Peter Yoon	\$612.57	7/27/18	Kim's Mart	Wooden Chapsticks	Ministry_Hospitality/Others	\$8.36	Ministry General
			8/05/18	Shoppers Drug Mart	Bread	Ministry_Hospitality/Others	\$2.99	Ministry General
			8/12/18	Shoppers Drug Mart	Soda	Ministry_Hospitality/Others	\$9.85	Ministry General
			8/18/18	Hannam Supermarket	Food	Ministry_Hospitality/Others	\$17.08	Ministry General
			8/22/18	Costco	Plates, Bags...	Ministry_Hospitality/Others	\$55.47	Ministry General
			6/27/18	Indigo Software	Micro Soft Office (U\$49.99/1.300)	Office supplies and expenses	\$64.99	Operation
			8/11/18	Shopper + Inc	Cable, Stand...etc	Office supplies and expenses	\$67.15	Worship/Equipment
			7/22/18	ICBC	Insurance	Travel and vehicle expenses	\$113.01	Leadership/Staff support
			8/22/18	ICBC	Insurance	Travel and vehicle expenses	\$113.01	Leadership/Staff support
			7/23/18	Uber Conference	Conference Calling (U\$15/1.300)	Occupancy costs	\$19.50	Operation
			8/23/18	Uber Conference	Conference Calling (U\$15/1.300)	Occupancy costs	\$19.50	Operation
			7/15/18	Freedom Mobile	Cell Phone	Occupancy costs	\$68.89	Leadership/Staff support
			8/15/18	Freedom Mobile	Cell Phone	Occupancy costs	\$44.80	Leadership/Staff support
			5/23/18	Wix.com	Web Page Monthly (U\$4.95/1.300)	Office supplies and expenses	\$6.44	Operation
			6/22/18	Wix.com	Web Page Monthly (U\$4.95/1.300)	Office supplies and expenses	\$6.44	Operation
			7/23/18	Wix.com	Web Page Monthly (U\$4.95/1.300)	Office supplies and expenses	\$6.44	Operation
8/30/2018	Bank	\$70.24			Insurance		\$70.24	Operation
8/30/2018	Bank	\$25.64			Fee		\$25.64	Operation
9/4/2018	Peter Yoon	\$800.00			Rent Sep.		\$800.00	Facilities
9/4/2018	Paul Cho	\$115.35	8/05/18	7-Eleven	Gas	Leadership_staff/Travel and vehicle expenses	\$50.00	Leadership/Staff support
			8/19/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$50.00	Leadership/Staff support
			8/25/18	DOLLARAMA	Children Ministry Props	Education	\$15.35	Children
9/13/2018	WBA	\$144.48			3% Association Mission Offering		\$144.48	Outreach/Mission
9/13/2018	CNBC	\$144.48			CP 3% CP Offering		\$144.48	Outreach/Mission
9/14/2018	IACD	\$100.00			Moses Choi 7		\$100.00	Outreach/Mission
9/15/2018	IACD	\$100.00			Moses Choi 8		\$100.00	Outreach/Mission
9/16/2018	Albert Jeong	\$240.45	7/16/18	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.22	Operation
			8/16/18	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.23	Operation
			9/16/18		Internet Ministry Honorarium(July,Aug)	Education and training for staff and volunteers	\$200.00	Leadership/Team support
9/26/2018	Bank	\$500.00			Malcolm Fenwick Mission Offering		\$500.00	Outreach/Mission
9/30/2018	Bank	\$70.24			Insurance		\$70.24	Operation
9/30/2018	Bank	\$29.98			Fee		\$29.98	Operation
10/1/2018	Peter Yoon	\$1,170.27	8/30/18	Han Kook Meat	Food	Ministry_Hospitality/Others	\$43.35	Ministry General
			8/31/18	Kim's Mart	Food	Ministry_Hospitality/Others	\$59.79	Ministry General
			8/31/18	Costco	Food	Ministry_Hospitality/Others	\$86.10	Ministry General
			9/08/18	SuperStore	Food	Ministry_Hospitality/Others	\$40.58	Ministry General
			9/21/18	Kim's Mart	Food	Ministry_Hospitality/Others	\$20.00	Ministry General
			9/23/18	Kim's Mart	Food	Ministry_Hospitality/Others	\$46.97	Ministry General
			9/30/18	Dollar N Plus	Craft	Office supplies and expenses	\$2.23	Children
			9/22/18	ICBC	Insurance	Travel and vehicle expenses	\$123.39	Leadership/Staff support
			9/23/18	Uber Conference	Conference Calling (U\$15/1.300)	Occupancy costs	\$19.50	Operation
			9/15/18	Freedom Mobile	Cell Phone	Occupancy costs	\$31.50	Leadership/Staff support
			10/01/18	VST	Facilities_Rent_Oct.	Facilities_Rent/Occupancy costs	\$800.00	Facilities
10/1/2018	nion Gospel Missi	\$167.90			Thanksgiving Meal		\$167.90	Outreach/Mission
10/7/2018	Paul Cho	\$131.63	9/02/18	Shell Canada	Gas	Leadership_staff/Travel and vehicle expenses	\$50.00	Leadership/Staff support
			9/07/18	Dollar Daze Metrotown	Children Ministry Props	Education	\$6.44	Children
			9/17/18	Esso	Gas	Education	\$50.00	Leadership/Staff support
			9/30/18	Chapters	Jesus Story Book Bible	Mission	\$25.19	Children
10/14/2018	Albert Jeong	\$120.04	9/16/18	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.04	Operation
			10/14/18		Internet Ministry Honorarium(Sep)	Education and training for staff and volunteers	\$100.00	Leadership/Team support
10/23/2018	Peter Yoon	\$520.13	10/06/18	Kim's Mart	Food	Ministry_Hospitality/Others	\$57.54	Ministry General

			10/14/18	Dollar N Plus	Craft	Office supplies and expenses	\$4.61	Children
			10/22/18	ICBC	Insurance	Travel and vehicle expenses	\$123.39	Leaderdhip/Staff support
			10/15/18	Freedom Mobile	Cell Phone	Occupancy costs	\$39.90	Leaderdhip/Staff support
			8/15/18	Moohantech	HP Printer(305,000Won/867.34 CAD)	Operations_Office_Office expenses	\$352.23	Operation
10/30/2018	Bank	\$70.10			Insurance		\$70.10	Operation
10/30/2018	Bank	\$33.00			Fee		\$33.00	Operation
11/4/2018	Paul Cho	\$91.57	10/14/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$60.00	Leaderdhip/Staff support
			10/17/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$31.57	Leaderdhip/Staff support
11/4/2018	Peter Yoon	\$834.32	10/24/18	Heritage Dollar Store	Craft	Office supplies and expenses	\$4.46	Children
			11/02/18	Vancouver Full Gospel Church	Books	Education and training for staff	\$17.50	Leaderdhip/Resources
			10/23/18	Uber Conference	Conference Calling	Occupancy costs	\$16.82	Operation
			11/01/18	VST	Facilities_ Rent_Nov.	Facilities_ Rent/Occupancy costs	\$800.00	Facilities
11/5/2018	Peter Yoon	\$1,453.29			Oridination Service (\$1,453.29 -목적헌금\$1000.00= \$453.29)			
			10/27/18	Staples	Envelope, Invitation Card, Paper		\$21.26	Ministry/Special Event
			10/30/18	Wholesale Club	Food, Container...etc		\$47.08	Ministry/Special Event
			11/02/18	Han Kook Meat	Food		\$235.87	Ministry/Special Event
			11/02/18	Dollarama	Table Cover		\$22.40	Ministry/Special Event
			11/02/18	Kim's Mart	Food		\$62.94	Ministry/Special Event
			11/03/18	Costco	Food etc		\$60.55	Ministry/Special Event
			11/03/18	Costco	Food, Plate etc		\$153.19	Ministry/Special Event
			11/03/18	Starbucks	Gift Cards		\$180.00	Ministry/Special Event
			11/03/18	Starbucks	Gift Cards		\$40.00	Ministry/Special Event
			11/03/18	Starbucks	Gift Cards		\$240.00	Ministry/Special Event
			11/03/18	Peter Choi	Honorarium(U\$ 300@1.300 CanadianDollar)		\$390.00	Ministry/Special Event
11/8/2018	Albert Jeong	\$119.97	10/16/18	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$19.97	Operation
			11/08/18		Internet Ministry Honorarium(Oct)	Education and training for staff and volunteers	\$100.00	Leaderdhip/Team support
11/8/2018	IACD	\$200.00			Moses Choi 9,10		\$200.00	Outreach/Mission
11/18/2018	Jenny Yoon	\$65.00	11/04/18	Carey College	Parking for Ordination	Advertising and Promotion	\$65.00	Ministry/Special Event
11/30/2018	Bank	\$32.66			Fee		\$32.66	Operation
12/2/2018	Paul Cho	\$157.41	11/02/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$60.00	Leaderdhip/Staff support
			11/11/18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$47.41	Leaderdhip/Staff support
			11/29/18	Petro Canada	Gas	Leadership_staff/Travel and vehicle expenses	\$50.00	Leaderdhip/Staff support
12/2/2018	Peter Yoon	\$964.77	10/28/18	Winners	Tea	Ministry_Hospitality/Others	\$9.98	Ministry General
			11/22/18	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Leaderdhip/Staff support
			11/15/18	Freedom Mobile	Cell Phone	Occupancy costs	\$31.36	Leaderdhip/Staff support
			11/01/18	VST	Facilities_ Rent_Dec.	Facilities_ Rent/Occupancy costs	\$800.00	Facilities
12/10/2018	Peter Yoon	\$223.76	12/06/18	Wholesale Club	Lid, Container	Ministry_Hospitality/Others	\$33.33	Ministry General
			12/08/18	Costco	Food for Care Package	Advertising and Promotion	\$190.43	Outreach/Mission
12/24/2018	IACD	\$200.00			Nov. Dec.		\$200.00	Outreach/Mission
12/27/2018	Peter Yoon	\$305.30	12/15/18	Freedom Mobile	Cell Phone	Occupancy costs	\$59.25	Leaderdhip/Staff support
			11/23/18	Uber Conference	Conference Calling	Occupancy costs	\$16.82	Operation
			12/21/18	Canada Post	Postage	Office supplies and expenses	\$14.44	Operation
			12/22/18	Canada Post	Postage	Office supplies and expenses	\$8.25	Operation
			12/23/18	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Operation
			12/22/18	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Leaderdhip/Staff support
			12/19/18	Office & Windows tech's booth	Microsoft Office 2016	Office supplies and expenses	\$32.71	Operation
			12/27/18	Apple	Headphone Adapters	Office supplies and expenses	\$33.60	Operation
12/30/2018	Yangsup Lee	\$149.32	12/30/2018		Web site fee		\$149.32	Operation
12/30/2018	Paul Cho	\$121.63	12-25-18	Esso	Gas	Leadership_staff/Travel and vehicle expenses	\$56.63	Leaderdhip/Staff support

