

Financial Report May-June 2020 재정보고

헌금/ Offering	
2020-05-03	\$860.00
2020-05-10	\$670.00
2020-05-17	\$2,560.00
2020-05-24	\$870.00
2020-05-31	\$1,000.00
2020-06-07	\$630.00
2020-06-14	\$900.00
2020-06-21	\$480.00
2020-06-28	\$1,180.00
Total	\$9,150.00

헌금/ Offering (May & June)	\$9,150.00
From April 2020	\$12,336.04
	\$21,486.04
지출/ Expenses (May & June)	\$10,518.90
To July /7월로 이월	\$10,967.14

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
4-26-20	Costco	Folding Wagon	Purchased supplies and Assets	\$ 82.87	Peter Yoon
5-04-20	Home Depot	A & W Card for Kids Ministry	Education and training for staff and volunteers	\$ 100.00	Peter Yoon
5-08-20	Costco	Gift for Mother's Day	Ministry_Hospitality/Others	\$ 181.39	Peter Yoon
5-09-20	Heritage Dollar Store	craft, gift boxes	Office supplies and expenses	\$ 12.35	Yangsup Lee
5-08-20	Long & Mcquade	Mixer	Office supplies and expenses	\$ 123.32	Yangsup Lee
5-09-20	Shoppers Drug Mart	mother's day gifts	Ministry_Hospitality/Others	\$ 109.40	Yangsup Lee
5-11-20	Costco	Sandisk	Office supplies and expenses	\$ 24.63	Peter Yoon
5-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$ 63.86	Peter Yoon
5-23-20	Uber Conference	Conference Calling	Occupancy costs	\$ 16.80	Peter Yoon
5-08-20	ICBC	Insurance	Travel and vehicle expenses	\$ 179.00	Peter Yoon
5-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$ 67.20	Peter Yoon
5-23-20	Costco Korea	Mic and Label Maker(71,890won/0.001118)	Office supplies and expenses	\$ 80.39	Peter Yoon
5-25-20	Shopper + Inc	2 Music stands & Screen	Office supplies and expenses	\$ 107.49	Peter Yoon
5-29-20	Shopper + Inc	250 Masks	Ministry_Hospitality/Others	\$ 223.95	Peter Yoon
5-24-20	UGM	Family Care Campaign	Mission	\$ 5,000.00	UGM
5-18-20	Zoom	Online Worship/ Training	Education and training for staff and volunteers	\$ 21.71	Paul Cho
5-23-20	Zoom	Online Worship/ Training	Education and training for staff and volunteers	\$ 57.62	Paul Cho
5-30-20	Uber Conference	Conference Calling	Occupancy costs	\$ 25.00	Peter Yoon
6-01-20	Korea Post	Books for Ministry Leadership(122,500Won/1.1097)	Education and training for staff and volunteers	\$ 135.94	Peter Yoon
6-08-20	London Durgs	Mask, Hand Sanitizer	Ministry_Hospitality/Outreach	\$ 127.79	Peter Yoon
6-12-20	Costco	Soda, Juice, Mask..etc	Ministry_Hospitality/Others, & Outreach	\$ 70.15	Peter Yoon
6-19-20	Wholesale Club	Soy Sauce	Ministry_Hospitality/Others, & Outreach	\$ 59.96	Peter Yoon
6-19-20	Costco	Gift fot Father's Day and Mask	Ministry_Hospitality/Others, & Outreach	\$ 301.38	Peter Yoon
6-20-20	HanKook Meat	Meat 60 pounds	Ministry_Hospitality/Others, & Outreach	\$ 401.40	Peter Yoon
6-20-20	Pizza Factory	Pizza(74.99 + Tip 10)	Ministry_Hospitality/Others	\$ 84.99	Peter Yoon
6-20-20	ABC Store	Gift for Minwoo	Ministry_Hospitality/Others	\$ 10.08	Peter Yoon
6-05-20	Costco	Mask, Candy	Ministry_Hospitality/Others, & Outreach	\$ 85.44	Peter Yoon
6-08-20	London Durgs	Hand Sanitizer	Ministry_Hospitality/Others, & Outreach	\$ 18.88	Peter Yoon
6-12-20	Eddie's	Paper Bags	Ministry_Hospitality/Others	\$ 49.81	Peter Yoon
6-20-20	The Source	Headphone Jack	Office supplies and expenses	\$ 11.19	Peter Yoon
6-07-20	IACD	Street Mission Support	Mission	\$ 1,000.00	IACD
5-29-20	Telus	Internet	Office supplies and expenses	\$ 62.58	Yangsup Lee
5-23-20	Freedom mobile	Cell phone 6046031011	Office supplies and expenses	\$ 78.75	Yangsup Lee
5-26-20	Fortis BC	utility	Occupancy costs	\$ 152.10	Yangsup Lee
6-22-20	Telus	Internet	Office supplies and expenses	\$ 62.58	Yangsup Lee
6-23-20	Freedom mobile	Cell phone 6046031011	Office supplies and expenses	\$ 78.75	Yangsup Lee
6-09-20	BC hydro	utility	Occupancy costs	\$ 141.91	Yangsup Lee
6-16-20	Zoom	Online Worship/ Training	Education and training for staff and volunteers	\$ 263.82	Paul Cho
6-21-20	Safeway	Drink, Napkins	Ministry_Hospitality/Others	\$ 13.49	Peter Yoon
6-30-20	Canada Post	Parcel	Office supplies and expenses	\$ 15.45	Peter Yoon
6-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$ 63.86	Peter Yoon
6-28-20	Uber Conference	Conference Calling	Occupancy costs	\$ 25.00	Peter Yoon
6-08-20	ICBC	Insurance	Travel and vehicle expenses	\$ 179.04	Peter Yoon
6-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$ 67.42	Peter Yoon
6-27-20	Shopper + Inc	Projector Bracket, Projector Screen	Office supplies and expenses	\$ 68.25	Peter Yoon
6-26-20	Korea Post	Book, Webcams (37,520Won/1.132)	Office supplies and expenses	\$ 42.47	Peter Yoon
6-23-20	Seojin Networks	Webcams (138,424+2,260Won/1.132)	Office supplies and expenses	\$ 159.25	Peter Yoon
6-23-20	Kyobo Books	Book (9,000Won/1.132)	Education and training for staff and volunteers	\$ 10.19	Peter Yoon
6-30-20	Albert Jeong	Internet Ministry Honorarium(March, April)	Training for Volunteers	\$ 200.00	Albert Jeong
			Total	\$10,518.90	