

Financial Report May to July 2024 재정보고

헌금/ Offering		Ambassadors	Yen Scholarship
2024-05-05	\$1,845.36	\$945.36	
2024-05-12	\$2,572.20	\$502.20	
2024-05-19	\$714.00	\$100.00	
2024-05-26	\$1,552.20	\$302.20	
2024-06-02	\$3,043.00	\$643.00	\$ 750.00
2024-06-09	\$1,361.20	\$202.20	\$ 500.00
2024-06-16	\$430.00	\$0.00	
2024-06-23	\$1,166.20	\$302.20	
2024-06-30	\$894.00	\$214.00	

헌금/ Offering		Ambassadors
2024-07-07	\$1,352.20	\$452.20
2024-07-14	\$1,520.00	\$1,100.00
2024-07-21	\$2,997.20	\$302.20
2024-07-28	\$897.65	\$237.65
Total	\$20,345.21	\$5,303.21

26.07%

Financial Report May to June 2024 Expenses 재정보고/지출

Date	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to	Cheque No.
27-04-2024	Zone Bowling	Bowling Event - Ambassadors' Fellowship	Bowling 1 Lane for 2 hours	\$ 103.74	Sung Jae Cho	1709
27-04-2024	Big Chicken Town	Bowling Event - Ambassadors' Fellowship	2 Chicken, 1 Noodle, 1 French Fries, 1 Soft Drink	\$ 136.64	Sung Jae Cho	1709
12-05-2024	CBTSC	Seminary School Fee	Yen Scholarship	\$ 2,000.00	CBTSC	1710
14-05-2024	Cascades Church	Rent May	Occupancy costs (rent)	\$ 1,450.00	Cascades Church	1697
03-05-2024	Costco	Food	Hospitality	\$ 27.96	Peter Yoon	1711
08-05-2024	Superstore	Food	Hospitality	\$ 14.47	Peter Yoon	1711
08-05-2024	Dollar Tree	Card for Mother's Day	Office supplies and expenses	\$ 16.80	Peter Yoon	1711
08-05-2024	Basil Garden Restaurant	Food with Pastor Sam Kim	Hospitality_ Outreach	\$ 57.19	Peter Yoon	1711
10-05-2024	Costco	Food	Hospitality	\$ 67.80	Peter Yoon	1711
11-05-2024	Dollarama	Wrapping Paper	Office supplies and expenses	\$ 5.60	Peter Yoon	1711
11-05-2024	Hannam Supermarket	Food for Ambassder Leaders Meeting	Education and training	\$ 64.44	Peter Yoon	1711
11-05-2024	Pharmasave	Craft for uVillage Kids	Education and training	\$ 22.39	Peter Yoon	1711
13-05-2024	Canada Post	Letter Mail	Office supplies and expenses	\$ 12.23	Peter Yoon	1711
15-05-2024	Han Kook Meat	Food for Ambassder's Meeting	Hospitality	\$ 54.44	Peter Yoon	1711
15-05-2024	Costco	Food for Ambassder's Meeting	Hospitality	\$ 130.37	Peter Yoon	1711
15-05-2024	Chosun Korean BBQ	Food with Pastor Alex	Hospitality_ Outreach	\$ 53.10	Peter Yoon	1711
10-05-2024	ICBC	Insurance	Occupancy costs (insurance)	\$ 115.94	Peter Yoon	1711
10-05-2024	Freedom Mobile	Cell Phone	Occupancy costs	\$ 38.30	Peter Yoon	1711
16-05-2024	Peter Yoon	Payroll May 2024	Salary	\$ 479.30	Peter Yoon	1712
16-05-2024	Paul Cho	Payroll May 2024	Salary	\$ 479.30	Paul Cho	1713
16-05-2024	Yoonjoo Lee	Payroll May 2024	Salary	\$ 479.30	Yoonjoo Lee	1714
16-05-2024	Moses Choi	Mission/ Moses Choi May 2024	Mission	\$ 200.00	Moses Choi	1715
16-05-2024	Interserve Canada	Mission/ Moon Family May 2024	Mission	\$ 200.00	Interserve Canada	1716
09-05-2024	CRA	2024 04 Payroll Remittance	Wages/ TAX	\$ 621.81	Paul Cho	1717
07-04-2024	Yook	Meal	Meal	\$ 45.77	Paul Cho	1717
26-05-2024	Jihyun Lee	Web Page/ SNA May 2024	Office supplies and expenses	\$ 100.00	Jihyun Lee	1718
27-05-2024	Viet Noodle Guy	Food with Moses	Education and training	\$ 58.54	Peter Yoon	1719
27-05-2024	Cuppajoe Coffee	Food with Moses	Education and training	\$ 10.81	Peter Yoon	1719
03-06-2024	BC Ferries	Ferry for Pastor's Gathering	Travel and vehicle expenses	\$ 19.10	Peter Yoon	1719
03-06-2024	BC Ferries	Coffee for Pastor's Gathering	Hospitality	\$ 2.93	Peter Yoon	1719
05-06-2024	The Basic	Food with Pastor Paul Wicki	Hospitality_ Outreach	\$ 58.27	Peter Yoon	1719
06-06-2024	Impark	Parking	Hospitality	\$ 4.25	Peter Yoon	1719
22-05-2024	Westjet	Airfare for SBC Korean Annual Gathering	Travel and vehicle expenses	\$ 500.94	Peter Yoon	1719
09-06-2024	Sungho Moon	Preaching	Professional and consulting fees	\$ 200.00	Sungho Moon	1720
10-06-2024	CRA	Tax	Professional fees (Legal, accounting)	\$ 621.81		Bank
12-06-2024	Cascades Church	Rent June	Occupancy costs (rent)	\$ 1,450.00	Cascades Church	1698
16-06-2024	Interserve Canada	Mission/ Moon Family June 2024	Mission	\$ 200.00	Interserve Canada	1721
16-06-2024	Paul Cho	Payroll June 2024	Salary	\$ 479.30	Paul Cho	1722
16-06-2024	Peter Yoon	Payroll June 2024	Salary	\$ 479.30	Peter Yoon	1723
16-06-2024	Yoonjoo Lee	Payroll June 2024	Salary	\$ 479.30	Yoonjoo Lee	1724
16-06-2024	Moses Choi	Mission/ Moses Choi June 2024	Mission	\$ 200.00	Moses Choi	1725
16-06-2024	Irein Thomas	Preaching	Professional and consulting fees	\$ 150.00	Irein Thomas	1727
22-06-2024	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 90.00	O Bok Rice Cake	1728
22-06-2024	Jihyun Lee	Web Page/ SNA June 2024	Office supplies and expenses	\$ 100.00	Jihyun Lee	1729
27-06-2024	Sae Y. Shin	Chairty return 2023	Professional fees (accounting services)	\$ 315.00	Sae Y. Shin	1730
09-06-2024	DaiJangKum Restaurant	Food with Pastor Moon	Hospitality-Mission	\$ 56.81	Peter Yoon	1731
10-06-2024	Starbucks	Coffee for Annual Gathering	Hospitality	\$ 2.84	Peter Yoon	1731
13-06-2024	Apollo's Restaurant	Food with Single Mom	Hospitality-Single Mom Ministry	\$ 59.78	Peter Yoon	1731
14-06-2024	Starbucks	Food for Annual Gathering (US\$39.73/1.3751)	Hospitality	\$ 54.63	Peter Yoon	1731
14-06-2024	Starbucks	Coffee for Annual Gathering (US\$3.71/1.3751)	Hospitality	\$ 5.10	Peter Yoon	1731
14-06-2024	Leeann Chin Mall	Food for Annual Gathering (US\$14.30/1.3751)	Hospitality	\$ 19.66	Peter Yoon	1731
17-06-2024	Café Hashtag	Coffee for Pastor's Gathering	Hospitality	\$ 41.84	Peter Yoon	1731
20-06-2024	Coffee Monster	Coffee with Pastor	Hospitality	\$ 14.13	Peter Yoon	1731
20-06-2024	Costco	Food for Ambassder's Meeting	Hospitality	\$ 120.46	Peter Yoon	1731
24-06-2024	Sushi California	Coffee with Rob, Andre	Hospitality	\$ 144.24	Peter Yoon	1731
27-06-2024	Canada Post	Xpresspost	Office supplies and expenses	\$ 30.68	Peter Yoon	1731
28-05-2024	Westjet	Airfare for SBC Canada Korean Annual Gathering	Travel and vehicle expenses	\$ 131.94	Peter Yoon	1731
24-06-2024	Westjet	Airfare for SBC Canada Korean Annual Gathering	Travel and vehicle expenses	\$ 79.44	Peter Yoon	1731
10-06-2024	ICBC	Insurance	Occupancy costs (insurance)	\$ 115.94	Peter Yoon	1731

10-06-2024	Freedom Mobile	Cell Phone	Occupancy costs	\$ 38.64	Peter Yoon	1731
23-06-2024	ChristianBook.com	Communion Tray (U\$41.98/1.3663)	Office supplies and expenses	\$ 57.38	Peter Yoon	1731
7-04-24	Cascades Church	Rent (July)	Occupancy costs (rent)	\$ 1,500.00	Cascades Church	1699
7-11-24	CRA	Tax	Professional fees (Legal, accounting)	\$ 621.81	Bank	
6-16-24	Zoom	Zoom	Office	\$ 252.99	Paul Cho	1732
7-10-24	The Viet Noodle	Meal	Meal	\$ 60.62	Paul Cho	1732
7-10-24	Cuppajoe Coffee	Meal	Meal	\$ 12.68	Paul Cho	1732
7-15-24	Interserve Canada	Mission/ Moon Family July 2024	Mission	\$ 200.00	Interserve Canada	1733
7-15-24	Moses Choi	Mission/ Moses Choi July 2024	Mission	\$ 200.00	Moses Choi	1734
7-16-24	Peter Yoon	Payroll July 2024	Salary	\$ 479.30	Peter Yoon	1735
7-16-24	Paul Cho	Payroll July 2024	Salary	\$ 479.30	Paul Cho	1736
7-16-24	Yoonjoo Lee	Payroll July 2024	Salary	\$ 479.30	Yoonjoo Lee	1737
7-21-24	Jihyun Lee	Web Page/ SNA July 2024	Office supplies and expenses	\$ 100.00	Jihyun Lee	1738
7-21-24	Brindley Panzo	Preaching	Professional and consulting fees	\$ 150.00	Brindley Panzo	1739
7-28-24	CNBC	CP Offering	Mission	\$ 572.86	CNBC	1740
7-27-24	Northland at Grouse LP	Grouse Grind - Gondola Down	Ticket x 5	\$ 125.00	Sung Jae Cho	1741
			Total	\$ 18,603.81		

From April 2024	\$20,685.17
헌금/ Offering	\$20,345.21
Total	\$41,030.38

지출/ Expenses	\$18,603.81	
선교,나눔/ Mission & Community Outreach	\$3,922.64	21.08%
Salary	\$4,403.70	23.67%
To August 2024/ 2024년 8월로 이월	\$22,426.57	