Financial Report Jan. & Feb. 2021 재정보고

헌금/ Offering		
2021-01-03	$1,990.00	
2021-01-10	$496.00	
2021-01-17	$776.00	
2021-01-24	$740.00	
2021-01-31	$550.20	$230.20
2021-02-07	$2,247.00	$500.00
2021-02-14	$1,017.69	$67.69
2021-02-21	$997.00	
2021-02-28	$930.00	$400.00
Total	**$9,743.89**	**$1570.01** (372.12) **Young Adult Group**

헌금/ Offering (Jan. & Feb.)	**$9,743.89**	
From Dec. 2020	$9,780.90	
Total	**$19,524.79**	

지출/ Expenses (Jan. & Feb.)	**$4,426.83**	
선교,나눔/ Mission & Community Outreach	**$1,949.85**	44.05%

To March 2021 /2021년 3월로 이월	**$15,097.96**	

지출/ Expenses					
Date of Receipt	**Vender**	**Description**	**Budget Line Item**	**Expenses**	**Requested by or Pay to**
12-05-20	Costco	Gift Card (U$50/1.30)	Ministry_Hospitality/outreach	$65.00	Peter Yoon
12-18-20	Costco	Gift Card (U$79.99/1.30)	Ministry_Hospitality/outreach	$103.98	Peter Yoon
12-18-20	Costco	Gift Card (U$44.99/1.30)	Ministry_Hospitality/outreach	$58.47	Peter Yoon
12-19-20	Costco	Gift Card (U$79.99/1.30)	Ministry_Hospitality/outreach	$103.98	Peter Yoon
12-29-20	Costco	Mask	Ministry_Hospitality/outreach	$53.45	Peter Yoon
1-02-21	Costco	Mask	Ministry_Hospitality/outreach	$53.45	Peter Yoon
2021-01-03	Heekyung Ryoo	Egypt Mission	Mission	$300.00	Heekyung Ryoo
12-22-20	Amazon	Presentation Clickers(U$36.10/1.38)	Office supplies and expenses	$49.82	Brindley Taylor
1-02-21	SoHyang Korean Cuisine	Food	Ministry_Hospitality	$50.28	Peter Yoon
1-05-21	Eddie's	Paper bags	Office supplies and expenses	$84.22	Peter Yoon
1-06-21	Costco	HDMI Cable	Office supplies and expenses	$33.59	Peter Yoon
1-08-21	Shopper + Inc	Cables	Office supplies and expenses	$62.72	Peter Yoon
2021-01-10	Albert Jeong	Internet Ministry Honorarium(Nov. & Dec.2020)	Trainning for Volunteers	$200.00	Albert Jeong
2021-01-17	CVKBC	With Kids Dec	Education and training	$100.00	CVKBC
12-08-2020	Amazon	Daniel Commentary - to be used for sermon prep.	Education	$35.40	Paul Cho
12-09-2020	Amazon	Work Matters - for Faith&Work Bible Study prep	Education	$28.09	Paul Cho
2021-01-18	Kyungjo Jung	캐나다지방회 서부모임	Mission/Community	$150.00	Kyungjo Jung
1-13-21	Costco	Memory Card, Hand Sanitazer	Office supplies and Ministry_Hospitality/outreach	$124.57	Peter Yoon
1-20-21	Costco	Lysol	Ministry_Hospitality/outreach	$67.06	Peter Yoon
1-24-21	JinSooSungChan	Restaurant	Education and training for staff and volunteers	$64.26	Peter Yoon
1-28-21	HeeRaeDeung	Restaurant	Education and training for staff and volunteers	$58.94	Peter Yoon
1-28-21	Regent Bookstore	Books	Education and training for staff and volunteers	$62.98	Peter Yoon
1-29-21	Pure Delight Café	Restaurant	Education and training for staff and volunteers	$32.64	Peter Yoon
1-29-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$60.59	Peter Yoon
1-29-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$32.52	Peter Yoon
1-30-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$32.07	Peter Yoon
1-08-21	ICBC	Insurance	Travel and vehicle expenses	$179.04	Peter Yoon
1-15-21	Freedom Mobile	Cell Phone	Occupancy costs	$56.00	Peter Yoon
1-15-21	Starbucks	Drink	Ministry_Hospitality/outreach	$43.37	Peter Yoon
1-19-21	Telus	Internet	Occupancy costs	$110.88	Peter Yoon
1-26-21	Starbucks	Drink	Ministry_Hospitality/outreach	$34.65	Peter Yoon
1-27-21	Amazon.ca	Voice Recoder	Office supplies and expenses	$34.99	James Yoon
2-01-21	Albert Jeong	Internet Ministry Honorarium (Jan.)	Trainning for Volunteers	$100.00	Albert Jeong
2/3/2021	Pizza Hut	Serving community (work-place) with Food	Ministry_Hospitality/outreach	$40.57	Eunju Lee
2-08-21	CVKBC	With Kids Dec	Education and training	$100.00	CVKBC
2-01-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$16.48	Peter Yoon
2-03-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$45.88	Peter Yoon
2-03-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$85.38	Peter Yoon
2-04-21	Impark	Parking	Ministry_Hospitality/outreach	$2.00	Peter Yoon
2-04-21	Costco	Sanitizer	Ministry_Hospitality/outreach	$31.44	Peter Yoon
2-05-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$26.72	Peter Yoon
2-06-21	Tae Yang Gak	Restaurant	Education and training for staff and volunteers	$75.60	Peter Yoon
2-06-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$44.91	Peter Yoon
2-08-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$32.97	Peter Yoon
2-09-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$16.48	Peter Yoon
2-09-21	Pharmasave	Envelope	Office supplies and expenses	$2.09	Peter Yoon
2-11-21	Regent Bookstore	Books	Education and training for staff and volunteers	$32.54	Peter Yoon
2-11-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$21.83	Peter Yoon
2-13-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$21.83	Peter Yoon
2-16-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$22.23	Peter Yoon
2-16-21	Costco	Sanitizer	Ministry_Hospitality/outreach	$131.92	Peter Yoon
2-15-21	Freedom Mobile	Cell Phone	Occupancy costs	$56.00	Peter Yoon
2-08-21	ICBC	Insurance	Travel and vehicle expenses	$179.04	Peter Yoon
2-09-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	$20.00	Peter Yoon
2-17-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$21.36	Peter Yoon
2-19-21	Canada Post	Postal service	Professional & consulting fees (fundraising services)	$10.69	Peter Yoon
2-17-21	Costco	Mask	Ministry_Hospitality/outreach	$352.78	Peter Yoon
2021-02-22	KMA	밴쿠버목사회	Mission/Community	$100.00	KMA
2-24-21	Costco	Paper, Mask	Office supplies and Ministry_Hospitality/outreach	$30.94	Peter Yoon
2-28-21	Costco	Mic	Office supplies and expenses	$167.26	Peter Yoon
2-19-21	Telus	Internet	Occupancy costs	$110.88	Peter Yoon
			Total	**$4,426.83**	