최신목록

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⊘ 글쓰기 답글

Rev. Doo's Monthly Church Expense Report | Financial Report

Ken Doo | 조회 137 | 추천 0 | 2016.06.02. 09:58

http://cafe.daum.net/lvfc/dL9t/2

▲윗글

▼ 아랫글

목록

Rev. Doo's Monthly Church Expense Report

October

Nov. 03, 2016 by Ken Doo

| Purpose | | Subtotal |
|--|--|-----------|
| Evangelical Program | Office & event supply | \$ 310.26 |
| Evangelical and Pastor Care Food | Pastor member and Guests care | \$ 0 |
| | Event(Workshop, each week members gathering) | \$ 81.35 |
| Transportation and vehicle maintenance | Gas: Hyun-dai: pastor's car GMC: used TPs' car for guests, Truck | \$ 121.44 |
| CHG and church | building maintenance | \$ 0 |
| Other | Office Phone, Flower etc | \$40.76 |
| Grand Total | | \$ 553.81 |

Rev. Doo's member care expenses will be used within his monthly donation.

Member care specifically means buy fooding for members or taking them to a restaurant.

Explanation on \$100.00 or more expenses

\$149.34: 57th True Children's day banner

September

Oct. 10, 2016 by Ken Doo

| Purpose | | Subtotal |
|-----------------------------|--|------------|
| Evangelical Program | Office & event supply | \$ 218.01 |
| | Pastor member and Guests care | \$ 432.52 |
| Evangelical and Pastor Care | Event(Workshop, each week members | \$ 57.37 |
| | gathering) | \$ 57.57 |
| Transportation and | Gas:Hyun-dai: pastor's car | \$ 159.73 |
| vehicle maintenance | GMC: used TPs' car for guests, Truck | \$ 159.73 |
| Holy Items | Preparation for the items / burning ceremony | \$206.05 |
| CHG and church | building maintenance | \$ 154.34 |
| iContact | 1 year subscription fee for E-news program | \$180.58 |
| Vimeo | Church activity video upload site | \$59.95 |
| | (1year subscription) | |
| Office phone bill | Internet phone bill for August | \$25 |
| Other | Parking, Travel | \$792.65 |
| Grand Total | | \$ 2,286.2 |

Rev. Doo's member care expenses will be used within his monthly donation.

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Explanation on \$100.00 or more expenses

\$180.58: iContact(1 year subscription fee for E-news program.)

\$ 632.4: Two air ticket to 40 years memory of Washington DC event.

\$ 100.52: Food for the missionaries

\$ 154.15: Burning ceremony preparation (grill) & CHG water softener

August

Sept. 06, 2016 by Ken Doo

| Purpose | | Subtotal |
|--|---|-----------|
| Evangelical Program | Office & event supply | \$ 79.39 |
| Evangelical and Pastor Care | Pastor member and Guests care | \$ 316.31 |
| | Event(Workshop, each week members gathering) | \$ 34.99 |
| Transportation and vehicle maintenance | Gas: <i>Hyun-dai</i> : pastor's car <i>GMC</i> : used TPs' car for guests, <i>Truck</i> | \$ 364.43 |
| Other | Parking, Travel | \$58.18 |
| Grand Total | | \$ 853.30 |

Rev. Doo's member care expenses will be used within his monthly donation.

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<u>July</u>

Sept. 06, 2016 by Ken Doo

| Purpose | | Subtotal |
|--|--|-------------|
| Evangelical Program | Office & event supply | \$ 645.31 |
| Evangelical and Pastor Care | Pastor member and Guests care | \$ 296.92 |
| | Event(Workshop, each week members gathering) | \$ 274.37 |
| Transportation and vehicle maintenance | Gas: <i>Hyun-dai</i> : pastor's car GMC: used TPs' car for guests, <i>Truck</i> | \$ 135.40 |
| Other | Parking, Travel | \$260.47 |
| Grand Total | | \$ 1,612.47 |

Rev. Doo's member care expenses will be used within his monthly donation.

Member care specifically means buy fooding for members or taking them to a restaurant.

<u>June</u>

June 30, 2016 by Ken Doo

| Purpose | | Subtotal |
|--|---|-------------|
| Evangelical Program | Office & event supply | \$ 402.57 |
| Evangelical and Pastor Care | Pastor member and Guests care | \$ 182.26 |
| | Event(Workshop, each week members gathering) | \$ 238.50 |
| Transportation and vehicle maintenance | Gas: <i>Hyun-dai</i> : pastor's car <i>GMC</i> : used TPs' car for guests, <i>Truck</i> | \$ 253.03 |
| Other | Parking | \$6.00 |
| Grand Total | | \$ 1,081.79 |

Rev. Doo's member care expenses will be used within his monthly donation.

Member care specifically means buy fooding for members or taking them to a restaurant.

For instant, if his monthly donation is \$400, then he will not use members care expanse more than \$400.

Previously, some members and council members are concerned Rev. Doo is using members donation to take care of members. So, Rev. Doo decided not to use members' donation to care for members.

So, from now on members and the council do not need to worry about Rev. Doo using members' donation to care for other members

Member care specifically means buy fooding for members or taking them to a restaurant.

May

May 31, 2016 by Ken Doo

| Purpose | | Subtotal |
|-----------------------------|---|-------------|
| Evangelical Program | Office & event(flyers. etc) supply | \$ 1,312.80 |
| Evangelical and Pastor Care | Pastor member and Guests care | \$ 665.06 |
| | Event(PMP, each week members gathering) | \$ 403.11 |
| Transportation and | Gas & Oil | \$ 211.13 |
| vehicle maintenance | | |
| Grand Total | | \$ 2,592.10 |