

## Rev. Doo's Monthly Church Expense Report - Las Vegas Family Church

Ken Doo  
June 30, 2016

### June

Evangelical Program Office and 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: Hyun-dai: pastor's car GMC: used True Parents' car for guests, Truck \$ 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

Evangelical Program Office and event (flyers. etc) supply \$ 1,312.80

Evangelical and Pastor Care - Pastor member and Guests care \$ 665.06

Evangelical and Pastor Care - Event(PMP, each week members gathering) \$ 403.11

Transportation and vehicle maintenance Gas and Oil \$ 211.13

**Grand Total \$ 2,592.10**

PMP: Parents Matching Program Seminar; 12 people attended the seminar. The seminar registration fee was \$30/person for the food. Only 7 people paid the registration fee. Some paid the whole amount and others paid less. The church offered all collection to the PMP speaker. Food and printing expenses for the seminar were covered by the church.

### Explanation on \$100.00 or more expenses

\$126.25: Care of parents visiting their children.

\$ 128.10: Guest speakers care (Sunday Service and Information session on pornography speaker - Parents Matching Program lecturers)

\$ 115.97: Office supply: Printer ink

\$ 540.00: Outreach materials (August 2016 Blessing material): 4,000 blessing flyers, \$0,125/2 sides color print(printed in Korea)

\$ 134.97: Sunday Service supply: PowerPoint Clicker and battery

\$ 182.72: Outreach and Witnessing Materials: 100 blessing flyers, \$1.83/2 sides color print(printed in Staples)