

# Rev. Doo's Monthly Church Expense Report

January

Jan. 28, 2017 by Ken Doo

Purpose		Subtotal
Evangelical Supplies	General supply	\$0
Office Supply	General	\$149.61
	Event	\$0
Building (CHG and church)	General maintenances	\$187.18
	Improvement	\$37.97
Evangelical and Pastor Care Food	Pastor member and Guests care	\$0
	Event(Workshop, each week members gathering)	\$303.23
Transportation and vehicle maintenance	Gas: <i>Hyun-dai</i> . pastor's car GMC: used TPs' car for guests, <i>Truck</i>	\$198.97
Travel Expenses		\$0
Other	Office Phone, E-news, Dropbox etc	\$34.97
Grand Total		<b>\$911.93</b>

▶ 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**

- . 01/04: appreciation lunch with leaders :\$116.94