

洛杉磯基督徒之家現金月報

Home of Christians, L.A.

Cash Report

Monterey Park

June-23

GENERAL FUND

經常費

Brought Forward	上月結存		\$	8.42
Offerings (General)	本月奉獻	\$	19,184.28	
				19,192.70
Disbursement this month:	本月支出			
- Baby Sitter	嬰兒照顧		180.00	
- Garden & Cleaning	整潔		400.00	
- Love Feast	愛筵		4,200.00	
- Repair & Maintenance	維修保養		810.00	
- Security	保安		877.50	
- Speaker	講員敬奉		150.00	
- Supply	備辦		491.79	
- Utility	水電煤氣		1,637.63	
- Caring	肢體照顧		10,430.00	
				19,176.92
Month End Balance	本月結存	-		15.78

SPECIAL FUNDS

特別基金

		會所整修	中文學校基金	差傳基金
		BUILDING FUND	CHINESE SCHOOL FUND	MISSION FUND
Brought Forward	上月結存	\$ 1,868.06	\$ 19,983.22	4,941.33
Offering	本月奉獻	1,448.00		
Transfer	中文學校轉		(5,000.00)	
Disbursement	本月支出			(800.00)
Balance	本月結存	\$ 3,316.06	\$ 14,983.22	\$ 4,141.33

DESIGNATED OFFERING

指定用途包

For Individual	個人包	6
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