

## ORDER OF SERVICE

Date: August 21, 2011

- I. WORDS OF WELCOME                      II. PREPARATORY SONG  
 II. WORSHIP THROUGH SONGS            IV. MESSAGE  
 V. GIVING BACK TO GOD (Tithes & Offerings)

### VI. ANNOUNCEMENTS: **TODAY**

#### \* DISTRIBUTION OF TRACTS:

\* Children's Prayer Meeting: Baybay Teacher: Sis. Letty G. Aclan

#### ➤ **SUNDAY (H)                      TUESDAY (C)**

\*General Prayer Meeting : Jayvee Capili : Robin Aclan

a. Song Leader : Shiela Sajol : Brenda Aclan

b. Meditation Leader: Ryan Aclan : Robin Aclan

#### ➤ **WEDNESDAY (A)                      WEDNESDAY(E)**

\*General Prayer Meeting : Luciano Olaer : Pesay Cuadra

a. Song Leader : Sofia Beltran : Luz Olivar

b. Meditation Leader: Alfredo Olano : Meliton Aclan

#### ➤ **THURSDAY (B)                      FRIDAY (G)**

\*General Prayer Meeting : Willy Rosalado : Chenny Aclan

a. Song Leader : Zita Echalico : Ronald Aclan

b. Meditation Leader : Valerio Aclan : Chenny Aclan

#### ➤ **SATURDAY (D)                      SATURDAY (I)**

\* General Prayer Meeting : Baby Vestal : Apolinar Aclan

a. Song Leader : Nonet Cagay : Grace Viñalon

b. Meditation Leader : Baby Vestal : Apolinar Aclan

➤ **SATURDAY (F) - GIRLS- COLLEGE** Same schedule in Saturday (D)

#### ➤ **NEXT SUNDAY**

\*Praise & Worship Team : "Exodus"

\*Children Sunday School Teacher : Sis. Brenda /Letty/Marieta

\*Flower Schedule : Leonides Aclan

### VII. CLOSING SONGS

### VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

**\*GOD BLESS YOU ALL\***

## JCGF Cash flow Statement

August 14-20, 2011

Cash Balance 8/13/11 ..... P 23,478.21  
 Add: Tithes 8/14/11 ..... 3,821.00  
 Total ..... P27,299.21

#### Less : Cash Disbursed:

- Gasoline (500+100+200+500+500+300) P2,100.00
- Hinges/FX side mirror (345+150) 495.00
- BOHECO ..... 645.00
- Allowance for FX Repainting..... 10,000.00
- Print (Order of Service) ..... 30.00
- Postage to Canada ..... 86.00

Total Cash disbursed ..... P13,356.00

Cash Balance..... P13,943.21

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FCB Acct: Church Building ..... P 26.04

General Fund ..... 13,943.21

Total cash (FCB) ..... P13,969.25

Vvvvvvvv

## JCGF Radio Program Cash flow Statement

Aug. 14-20, 2011

Cash Balance 8/11/11 ..... P 26,184.24

Add: Cash offered (Anonymous 8/12/11) ..... 1,000.00

Total ..... P27,184.24

Less: Radio Program Aug. 20-21,2011 ..... 1,000.00

Total cash available ..... P26,184.24

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➤ Cash in Bank (Radio Program) ..... P25,027.99

➤ Cash in Bank (Music Ministry) ..... 238.00

➤ Cash in Bank (LCD Projector)..... 12,162.00

➤ Total Cash in Bank..... P37,427.99

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➤ Cash on Hand (Petty Cash Radio program) ..... P 1,156.25

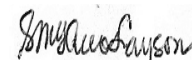
➤ Cash in Bank ..... 25,027.99

➤ Cash Balance for Radio Program..... P26,184.24

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AMALIA C. VESTAL  
Church Auditor



MARIETA A. LAYSON  
Church Treasurer



Ptr. EDWIN G. RANAN  
Church Pastor

## JCGF PRAYER CONCERNS

"Kon magpabilin kamo kanako ug ang akong mga pulong magpabilin kaninyo, makapangayo kamo bisag unsa ug madawat ninyo." Juan 15:7

### 1. LCD Projector

### 2. CHURCH EMPOWERMENT GOAL: DAILY DEVOTION FOR EVERY FAMILY

Atong pangayoon sa Ginoo nga ang matag balay sa matag membro adunay matag adlaw nga devotion nga open alang sa tanang gusto motambong.

" Busa sultihan ko kamo:  
Pangayo kamo, ug kamo hatagan;  
pangita kamo, ug kamo makakaplag;  
pagtuktok kamo ug ablihan ang pultahan alang kaninyo."  
Lucas 11:9

## JCGF Music Ministry Cash flow Statement

August 14-20, 2011

Cash balance 8/13/11..... P 238.00

Add: Offering for Music Instrument Fund: 8/14/11:..... 0.00

Total cash available ..... 238.00

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## JCGF Cash flow Statement (LCD Projector)

August 14-20, 2011

Cash balance 8/13/11..... P 11,340.00

Add: Offering for LCD Projector Fund: 8/14/11:..... 822.00

Total cash available ..... P. 12,162.00

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