

ORDER OF SERVICE

Date: July 11, 2010

- 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

➤ **TODAY TUESDAY (C)**

- *General Prayer Meeting : Loren Vestal : Roel Viñalon
 a. Song Leader : Shiela Sajol : Josephine R. Aclan
 b. Meditation Leader: Brenda Aclan : Roel Viñalon

➤ **WEDNESDAY (A) WEDNESDAY(E)**

- *General Prayer Meeting : Sofia Beltran : Joseph Baja
 a. Song Leader : Jerlyn Capili : Vicky Baja
 b. Meditation Leader: Ronillo Capili : Joseph Baja

➤ **THURSDAY (B) SATURDAY (D)**

- *General Prayer Meeting : Olimpio Osmeña : Baby Vestal
 a. Song Leader : Inday Osmeña : Nonet Cagay
 b. Meditation Leader : Willy Rosalado : Rene Cagay

➤ **FRIDAY SATURDAY**
 (BOYS -COLLEGE) (GIRLS- COLLEGE)

- * Youth's Prayer Meeting : Ronald Aclan : Same schedule
 a. Song Leader : Gamaliel Aclan : in Saturday (D)
 b. Meditation Leader : Ronald Aclan : _

➤ **NEXT SUNDAY**

- *Praise & Worship Team : "Exodus"
 *Children Sunday School Teacher : Sis. Brenda /Letty/Marieta
 *Flower Schedule : Richard Aclan

VII. CLOSING SONGS

VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

GOD BLESS YOU ALL

JCGF Cash flow Statement

July 04-10, 2010

Cash Balance 07/03/10	P7,251.36
Add: Tithes 7/04/10	<u>P1,789.75</u>
Total	P 9,041.11
Less : Cash Disbursed	
➤ Fund Transferred for Radio Program...P	1,500.00
➤ Toner (Xerox)	2,900.00
➤ Battery	<u>540.00</u> <u>4,940.00</u>
Cash balance	P 4,101.11
	vvvvvvvvv
FCB Acct: Church Building	P19,303.29
General Fund	<u>4,101.11</u>
Total cash (FCB)	P23,404.40
	Vvvvvvvvv

JCGF Radio Program Cash flow Statement

July 04-July 10, 2010

Cash Balance 07/03/10	P24,930.94
Add: Cash offered 7/04/10 (1500+300.00)	<u>1,800.00</u>
Total	P26,730.94
Less: Radio program aired July 10-11/10	P <u>1,000.00</u>
Total cash available for Radio Program	P 25,730.94
Less: Cash borrowed for payment to Edwin & Dory	<u>15,000.00</u>
Total cash available	10,730.94
	vvvvvvvvv
➤ Cash in Bank 07/09/2010	P10,574.69
➤ Cash on Hand (Petty Cash)	<u>156.25</u>
➤ Total Cash Balance 07/10/10	P10,730.94
	vvvvvvvvvv

Marieta A. Layson

Prepared by: MARIETA A. LAYSON
 VESTAL

Church Treasurer

Audited by: AMALIA C.

Church Auditor

P. Ranan

Noted by: 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. Church Building: Atong pangayoon sa Ginoo nga hatagan kita Niya ug simbahan sa insaktong panahon ug gidak-on.

2. LCD Projector

3. CHURCH MEMBERSHIP GOAL:

500 MEMBERS IN THE YEAR 2010

Atong pangayoon sa Ginoo nga sa tuig 2010 nga atong gidaghanon moabot na sa 500 ka buok.

4. 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

Church Building Cash flow Statement
July 04-10, 2010

Cash on Hand	19.00	vvvvvvvv
Cash already in FCB for Church building	P 3,047.04	
Add: Cash Offered 7/4/10	P1,256.25	
Fr. Ptr. Ed. Ranan	15,000.00	
From Radio Program (Borrowed)	<u>15,000.00</u>	<u>31,256.25</u>
Total	P34,303.29	
Less: Paid to Edwin Salaan	P10,000.00	
Paid to Dory Gen. Mdse	<u>5,000.00</u>	<u>15,000.00</u>
Cash available	P19,303.29	vvvvvvvvv

Note:

Payable to Dory (P 43,010.00 – 5,000).....	38,010.00	
Payable to Edwin Salaan (35,428.00 – 10,000)	<u>25,428.00</u>	
Total payables	P63,438.00	vvvvvvvvv

Total Cash Reserve for Church Building:

*FCB	P19,303.29	
*Metrobank	0.00	
*Cash on Hand	<u>19.00</u>	
Total	P19,322.29	vvvvvvvvv

Thanksgiving 2010

Speaker: Ptr. Tilven Ray Orgino

Date: Open

Venue: Cantagay

Working Committee:

- Kusinera c/o Deling & Company
- Lung-ag Kan-on c/o Meliton, Joseph & Maning
- Manadtaray ug karne c/o Olimpico, Rufo, Young people
- Sug-ang c/o Maning & Rufo
- In-charge sa paghatod ug kuha sa baka ug baboy sa ihawan:
(Willy, Ektol, Edsel, Thanie)
- Mangita ug baboy lechonon c/o Brod Ciano
- Mangita ug Baka /Baboy c/o Ptr. Edwin & Company
- In-charge hakot tubig : Willy, Edsel, Dosito, Thanie, Ektol
- Tab c/o Marieta
- Mineral Water Dispenser : c/o Gerry & Maning
- Table cloth c/o Marieta and Pia
- Decoration Committee: Liza, Marieta, Fatima, Youth
- Children's Presentation: Pia and Brenda
- Women's Presentatation: Pia & Co.
- Youth's Presentation: Mortch
- Men's Presentation: Luciano, Allan & Co.

PAINTOR VOLUNTEERS:

- | | |
|------------------|------------------|
| 1. Rene Cagay | 7. Luis Olaer |
| 2. Edwin Ranan | 8. Randy Aclan |
| 3. Richard Aclan | 9. Levi Olaer |
| 4. Raymond Baja | 10. Chenny Aclan |
| 5. Joseph Baja | 11. Dindin |
| 6. Jerome Capili | 12. Ago |

WELCOME TO
Jagna Christian Gospel Fellowship

JCGF



SEC Registration no: 200201383
Office: Poblacion, Jagna, Bohol
Resident Pastor: **Edwin G. Ranan**

*“Let us not give up meeting together,
as some are in the habit of doing.
But let us encourage one another and all the more
as you see the day approaching.”*
Hebrews 10:25

Sunday Fellowship: Cantagay, Jagna, Bohol 9:00 – 11:00 a.m.

Radio Program: Saturday: **Ang Biblia May Tubag** 12:00 -1:00 p.m.
Sunday: **Ang Mensahe Karon** 1:00 -2:00 p.m.

Website: <http://jagna.cgf.googlepages.com>

