

ORDER OF SERVICE

Date: May 23, 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 : Josua Arco : Leonardo Aclan

a. Song Leader : Antonio Arco : Conrada Perez

b. Meditation Leader: Brenda Aclan : Leonardo Aclan

➤ **WEDNESDAY (A) WEDNESDAY (E1)**

*General Prayer Meeting: Didith Galbizo : Joseph Baja

a. Song Leader : Sofia Beltran : Vicky Baja

b. Meditation Leader: Nathaniel Ranan : Ernesto Oliver

➤ **THURSDAY (B) SATURDAY (D)**

*General Prayer Meeting : Gloria Asumbrado : Baby Vestal

a. Song Leader : Zita Echalico : Nonet Cagay

b. Meditation Leader : Herry Oclarit : Baby Vestal

➤ **FRIDAY SATURDAY**

(BOYS -COLLEGE) (GIRLS- COLLEGE)

* Youth's Prayer Meeting : Julieto Araneta : Same schedule

a. Song Leader : Mark Aclan : in Saturday (D)

b. Meditation Leader : Julieto Araneta : _

➤ **NEXT SUNDAY**

*Praise & Worship Team : "Exodus"

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

*Flower Schedule : Patricia Osmeña

VII. CLOSING SONGS

VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

GOD BLESS YOU ALL

JCGF Cash flow Statement

May 16-22, 2010

Cash Balance 05/15/10	P4,272.50
Add: Tithes 5/16/10	<u>4,445.00</u>
Total	P 8,717.50
Less:	
➤ Fund Transferred	P1,500.00
➤ Youth Camp (1000+500+350)	1,850.00
➤ Pleti/Meals (Tagbilaran)	170.00
➤ Batteries for Microphone	489.00
Total expenses	<u>P4,009.00</u>
Cash balance	P4,708.50
	vvvvvvvvv

FCB Acct: Church Building	345.29
General Fund	<u>4,708.50</u>
Total cash (FCB)	P5,053.79
	Vvvvvvvvv

JCGF Radio Program Cash flow Statement

May 16-22, 2010

Cash Balance 5/15/10	P33,911.40
Add: Cash offered 5/16/10 (1500+120)	<u>1,620.00</u>
Total	P35,531.40
Less: Radio program aired 5/22-23/10	P 1,000.00
Borrowed for Materials (Dory)	<u>10,000.00</u>
Total cash available for Radio Program	P 24,531.40
	vvvvvvvvv
➤ Cash in Bank 05/21/2010	P23,375.15
➤ Cash on Hand (Petty Cash)	<u>1,156.25</u>
➤ Total Cash Balance 05/22/10	P24,531.40
	vvvvvvvvvv

Marieta A. Layson
Prepared by: MARIETA A. LAYSON
VESTAL

Audited by: AMALIA C.
Church Auditor

Church Treasurer

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.

5. SPECIAL REQUEST: A. Rosanna Quintana Lucero (Answered Prayer)

" 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
May 16-22, 2010

Cash on Hand	19.00	vvvvvvvv
Cash already in FCB for Church building	P 3,990.04	
Add: Cash Offered 5/16/10	1,455.25	
Borrowed from FCB (Radio Program)	<u>10,000.00</u>	<u>11,455.25</u>
Total	P15,445.29	
Less: Dory Gen. Mdse (Inv.# 34344 –partial) ...	10,000.00	
Direct Labor (May 17-21,2010)	<u>5,100.00</u>	<u>15,100.00</u>
Cash Balance	345.29	Vvvvvvvvv

Note: Borrowed in FCB (Radio Program) = 10,000.00 (2)

Note:

Payable to Dory (63,010 -10,000).....	P 53,010.00
Payable to Edwin Salaan	<u>45,428.00</u>
Total payables	P 98,438.00
	vvvvvvvvv

Total Cash Reserve for Church Building:

*FCB	P 345.29
*Metrobank	0.00
*Cash on Hand	<u>19.00</u>
Total	P 364.29
	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. Luvis 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>

