

ORDER OF SERVICE

Date: June 13, 2010

- I. WORDS OF WELCOME
- II. PREPARATORY SONG
- III. 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 : Herjean Dacula : Robin Aclan

a. Song Leader : Sheila Sajol : Brenda Aclan

b. Meditation Leader: Brenda Aclan : Robin Aclan

➤ **WEDNESDAY (A)** **WEDNESDAY (E1)**

*General Prayer Meeting: Gerry Araneta : Marieta A. Layson

a. Song Leader : Jerlyn Capili : Vicky Baja

b. Meditation Leader: Gerry Araneta : Joseph Baja

➤ **THURSDAY (B)** **SATURDAY (D)**

*General Prayer Meeting : Allan Guegira : Baby Vestal

a. Song Leader : Inday Osmeña : Baby Vestal

b. Meditation Leader : Fredo Sajol : Rene Cagay

➤ **FRIDAY** **SATURDAY**

(BOYS -COLLEGE) (GIRLS- COLLEGE)

* Youth's Prayer Meeting : Ritchie Echalico : Same schedule

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

b. Meditation Leader : Ritchie Echalico : _

➤ **NEXT SUNDAY**

*Praise & Worship Team : "Exodus"

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

*Flower Schedule : Miguel Acera

VII. CLOSING SONGS

VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

GOD BLESS YOU ALL

JCGF Cash flow Statement

June 06-12, 2010

Cash Balance 06/05/10 P4,963.00
 Add: Tithes 6/6/10 5,562.00
 Total P10,525.00

Less : Cash Disbursed

➤ Fund Transferred for Radio Program...P 1,500.00
 ➤ Gasoline 1,300.00
 ➤ Down Transmission (FX)..... 700.00
 ➤ 4 pcs. Putty knife 30.00 3,530.00

Cash balance P 6,995.00
 vvvvvvvvvv

FCB Acct: Church Building P12,058.29

General Fund 6,995.00

Total cash (FCB) P19,053.29

Vvvvvvvvvv

JCGF Radio Program Cash flow Statement

June 6-12, 2010

Cash Balance 6/5/10 P22,088.40
 Add: Cash offered 5/30/10 (1500+150.00) 1,650.00

Total P23,738.40

Less: Radio program aired June 12-13/10 P 1,000.00

Total cash available for Radio Program P 22,738.40

vvvvvvvvvv

➤ Cash in Bank 06/11/2010 P22,582.15

➤ Cash on Hand (Petty Cash) 156.25

➤ Total Cash Balance 06/12/10 P22,738.40

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
June 06-12, 2010

Cash on Hand	19.00	vvvvvvvv
Cash already in FCB for Church building	P1,167.29	
Add: Cash Offered 6/6/10	P891.00	
Cash from Gaga & Brian	16,000.00	
Cash from Olano Family.....	10,000.00	26,891.00
Cash Balance	P28,058.29	
Less: Paid to Dory	5,000.00	
Paid to Salaan	5,000.00	
Allowance for Island Paint's arrival..	6,000.00	16,000.00
Cash Available as of 6/12/10	12,058.29	vvvvvvvvvv

Note:

Payable to Dory (53,010 – 5,000)	P 48,010.00
Payable to Edwin Salaan (45,428.00 – 5,000)	<u>40,428.00</u>
Total payables	P 88,438.00
	vvvvvvvvvv

Total Cash Reserve for Church Building:

*FCB	P12,058.29
*Metrobank	0.00
*Cash on Hand	<u>19.00</u>
Total	P12,077.29
	vvvvvvvvvv

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>

