

ORDER OF SERVICE

Date: June 20, 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 : John Mark Baja : Ricky Aclan
 a. Song Leader : Jayvee Capili : Grace Viñalon
 b. Meditation Leader: Brenda Aclan : Ricky Aclan

➤ **WEDNESDAY (A) WEDNESDAY (E1)**

- *General Prayer Meeting : Ronillo Capili : Joseph Baja
 a. Song Leader : Ronillo Capili : Deling Aclan
 b. Meditation Leader: Nathaniel Ranan : Ernesto Olivar

➤ **THURSDAY (B) SATURDAY (D)**

- *General Prayer Meeting : Conching Abulag : Baby Vestal
 a. Song Leader : Zita Echalico : Nonet Cagay
 b. Meditation Leader : Rufo Aclan : Baby Vestal

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

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

➤ **NEXT SUNDAY**

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

VII. CLOSING SONGS

VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

GOD BLESS YOU ALL

JCGF Cash flow Statement

June 13-19, 2010

Cash Balance 06/12/10	P6,995.00
Add: Tithes 6/13/10	<u>1,852.50</u>
Total	P8,847.50
Less : Cash Disbursed	
➤ Fund Transferred for Radio Program...P	1,500.00
➤ Gasoline (600+200+300)	1,100.00
➤ BOHECO.....	285.50
➤ Long & Short Bond Paper	378.00
➤ Delicacies/Calamay & Meals	920.00
	<u>4,183.50</u>
Cash balance	P4,664.00
	vvvvvvvvv
FCB Acct: Church Building	P 240.79
General Fund	<u>4,664.00</u>
Total cash (FCB)	P 4,904.79
	Vvvvvvvvv

JCGF Radio Program Cash flow Statement

June 13-19, 2010

Cash Balance 6/12/10	P22,738.40
Add: Cash offered 6/13/10 (1500+140.00)	<u>1,640.00</u>
Total	P24,378.40
Less: Radio program aired June 19-20/10	P <u>1,000.00</u>
Total cash available for Radio Program	P 23,378.40
	vvvvvvvvv
➤ Cash in Bank 06/18/2010	P22,222.15
➤ Cash on Hand (Petty Cash)	<u>1,156.25</u>
➤ Total Cash Balance 06/19/10	P23,378.40
	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 13-19, 2010

Cash on Hand	19.00	wwwwwww
Cash already in FCB for Church building	P12,058.29	
Add: Cash Offered 6/13/10	P945.00	
Allowance for Island Paint's arrival	<u>6,000.00</u>	<u>6,945.00</u>
Cash Balance		P19,003.29
Less: Paid to Dory	5,000.00	
Paid to Salaan	<u>5,000.00</u>	<u>P10,000.00</u>
Cash Balance		P 9,003.29
Less: Cash disbursed during Island Paints' arrival:		
Fare (2,500x2)	P5,000.00	
Gasoline	2,000.00	<u>7,000.00</u>
Cash Balance		P 2,003.29
Less: 6 sacks Portland cement...(207 x 6)	1,242.00	
Materials (60+55+60+32+77.50+66).....	350.50	
Snacks	<u>170.00</u>	<u>1,762.50</u>
Cash available		240.79
		wwwwwww

Note:

Payable to Dory (48,010 – 5,000)	P 43,010.00
Payable to Edwin Salaan (40,428.00 – 5,000)	<u>35,428.00</u>
Total payables	P78,438.00
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Total Cash Reserve for Church Building:

*FCB	P 240.79
*Metrobank	0.00
*Cash on Hand	<u>19.00</u>
Total	P 259.79
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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 Olimpio, 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>

