

ORDER OF SERVICE

Date: Aug.29, 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

➤ **SUNDAY TUESDAY (C)**

- *General Prayer Meeting : Daniel Echalico : Ricky Aclan
 a. Song Leader : Daniel Echalico : Grace Viñalon
 b. Meditation Leader: Brenda Aclan : Ricky Aclan

➤ **WEDNESDAY (A) WEDNESDAY(E)**

- *General Prayer Meeting : Sofia Beltran : Joseph Baja
 a. Song Leader : Sofia Beltran : Deling Aclan
 b. Meditation Leader: Alfredo Olano : Marieta A. Layson

➤ **THURSDAY (B) SATURDAY (D)**

- *General Prayer Meeting : Gloria Asumbrado : Baby Vestal
 a. Song Leader : Zita Echalico : Nonet Cagay
 b. Meditation Leader : Manuel Aclan : Baby Vestal

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

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

➤ **NEXT SUNDAY**

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

VII. CLOSING SONGS

VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

GOD BLESS YOU ALL

JCGF Cash flow Statement

Aug. 22-28, 2010

Cash Balance 08/21/10	P 843.61
Add: Tithes 8/22/10	<u>P2,054.00</u>
Total	P 2,897.61
Less : Cash Disbursed	
Ink for printer	150.00
Engine Repair (FX)	275.00
Gasoline (200+300).....	<u>500.00</u>
Total Cash Disbursed	<u>925.00</u>
Cash balance	P 1,972.61
	vvvvvvvvvv
FCB Acct: Church Building	P 2,553.29
General Fund	<u>1,972.61</u>
Total cash (FCB)	P 4,525.90
	Vvvvvvvvv

JCGF Radio Program Cash flow Statement

Aug. 22-28, 2010

Cash Balance 08/21/10	P25,930.94
Add: Cash offered 8/15/10	<u>100.00</u>
Total	P26,030.94
Less: Radio program aired Aug. 28-29, 2010	<u>P 1,000.00</u>
Total cash available for Radio Program	P 25,030.94
	vvvvvvvvvv
➤ Cash in Bank 08/27/2010	P24,874.69
➤ Cash on Hand (Petty Cash)	<u>156.25</u>
➤ Total Cash Balance 08/28/10	P25,030.94
	vvvvvvvvvv

Marieta A. Layson
 Prepared by: MARIETA A. LAYSON
 Church Treasurer

Audited by: AMALIA C. VESTAL
 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

Aug. 22-28, 2010

Cash on Hand	19.00	vvvvvvvv
Cash already in FCB for Church building	P 1,482.29	
Add: Cash Offered 8/22/10 ...	P 610.00	
Cash Balance from previous church building fund –	1,504.00	
Cash sales (Junk Materials)	<u>500.00</u>	<u>2,614.00</u>
Total.....	P4,096.29	
Less: For garage:		
3 pcs. Cement	P651.00	
10 pcs. Welding rod (400.00+325.00).....	725.00	
2 pcs. Sancut	90.00	
Plete and snacks (14+14+49)	<u>77.00</u>	
Total Cash disbursed for Garage	P1,543.00	
Cash available	P 2,553.29	vvvvvvvvv

Note:

Payable to Dory	35,000.00
Payable to Edwin Salaan	<u>22,400.00</u>
Total payables	P57,400.00
	vvvvvvvvvv

Total Cash Reserve for Church Building:

*FCB	P2,553.29
*Metrobank	0.00
*Cash on Hand	<u>19.00</u>
Total	P 2,572.29
	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 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. 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>

