

ORDER OF SERVICE

Date: February 05, 2012

- I. WORDS OF WELCOME II. PREPARATORY SONG
 II. WORSHIP THROUGH SONGS IV. MESSAGE
 V. GIVING BACK TO GOD (Tithes & Offerings)
 VI. ANNOUNCEMENTS: **TODAY**

* **Children's Prayer Meeting:** Baybay Meditation Leader : Letty G. Aclan

High School/College SUNDAY (1) SATURDAY (2)

Prayer Meeting : Cjoy Gulles : Rizelyn Olivar

a. Song Leader : Reynald Aclan : Samuel Aclan

b. Meditation Leader : Lemuel Osmeña : Rizean Olivar

New Couple's TUESDAY (3) SATURDAY (4)

Prayer Meeting : Richard Aclan : Apolinar Aclan

a. Song Leader : Jean Aclan : Grace Viñalon

b. Meditation Leader: Richard Aclan : Apolinar Aclan

➤ **General WEDNESDAY (5) THURSDAY (6)**

Prayer Meeting : Gerry Arenta : Otel Lloren

a. Song Leader : Sofia Beltran : Inday Osmeña

b. Meditation Leader : Ronillo Capili : Otel Lloren

➤ **Music Ministry Prayer Meeting FRIDAY (7)**

➤ **General SATURDAY (8) WEDNESDAY(9)**

Prayer Meeting : Baby Vestal : Marieta Layson

a. Song Leader : Kristi-Anne Vestal : Vicky Baja

b. Meditation Leader : Rene Cagay : Marieta Layson

➤ NEXT SUNDAY

*Praise & Worship Team : "Exodus"

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

*Flower Schedule : Donie Gulles

VII. CLOSING SONGS

VIII. CLOSING PRAYER

(Shake hands with each other...Magkumustahay)

GOD BLESS YOU ALL

JCGF Cash flow Statement

January 29-Feb. 04, 2012

Cash Balance 1/28/12 P38,070.47
 Add: Tithes 1/29/12 4,857.00
 Total P42,927.47

Less : Cash Disbursed:

* Gasoline (1,000 +1000)..... 2,000.00
 * Notary for GIS/MBTC 300.00
 * Snacks/Meals (100+79+85+182)..... 446.00
 * FX Repair & Maintenance/Parking Fee..... 350.00
 * FCB closure charge/Transportation..... 202.00
 *BIR and Waterworks (500+150) 650.00
 * Church Supplies (407+344+600+468)..... 1,819.00

Total Cash Disbursed 5,767.00

Cash Balance..... P37,160.47

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FCB Acct: Church Building P 26.04

General Fund 37,160.47

Total cash (FCB) P 37,186.51

JCGF Radio Program Cash flow Statement

Jan. 29-Feb. 04, 2012

Cash Balance 1/28/12 P 34,590.81
 Add: 1/29/12 Offering 0.00
 Total P34,590.81

Less: Radio Program 2/4-5/2012 1,000.00

Total cash available P33,590.81

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➤ Cash in Bank (Radio Program) P32,434.56

➤ Cash in Bank (Music Ministry) 12,109.50

➤ Total Cash in Bank..... P44,544.06

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➤ Cash on Hand (Petty Cash Radio program) P 1,156.25

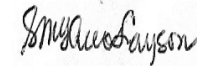
➤ Cash in Bank 32,434.56

➤ Cash Balance for Radio Program..... P33,590.81

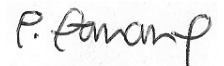
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AMALIA C. VESTAL
Church Auditor



MARIETA A. LAYSON
Church Treasurer



P. 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 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

JCGF Music Ministry Cash flow Statement

Jan. 29-Feb 04, 2012

Cash balance 1/28/12 P 12,109.50
 Add: Offering for Music Instrument Fund: 1/29/12..... 0.00
 Total Cash Available P 12,109.50

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