

**VIVOSTREAM FAMILY CHURCH
TITHES AND OFFERING
JANUARY TO DECEMBER 2022**

DATE	NAME	JANUARY
1/4/2022	OFELIA GALVAN	30.00
1/4/2022	JAY MATHEW MARIANO	200.00
1/4/2022	LIZA/JUMAR INFANTE	30.00
1/14/2022	NORA MORENO	50.00
1/17/2022	NORA MORENO	50.00
1/17/2022	JAY MATHEW MARIANO	50.00
1/17/2022	LIZA/JUMAR INFANTE	30.00
1/17/2022	ROCHELLE SOLEMA	40.00
1/24/2022	JAY MATHEW MARIANO	50.00
1/24/2022	JENNIFER MARIANO	100.00
1/26/2022	ROCHELLE SOLEMA	30.00
1/31/2022	JAY MATHEW MARIANO	<u>50.00</u>
2/1/2022	NORA MORENO	
2/14/2022	JAY MATHEW MARIANO	
2/14/2022	ROCHELLE SOLEMA	
2/21/2022	OFELIA GALVAN	
2/21/2022	JENNIFER MARIANO	
2/21/2022	ROCHELLE SOLEMA	
2/21/2022	LIZA/JUMAR INFANTE	
2/21/2022	NORA MORENO	
2/28/2022	LIZA/JUMAR INFANTE	
2/28/2022	ROCHELLE SOLEMA	
2/28/2022	JENNIFER MARIANO	
3/7/2022	LIZA/JUMAR INFANTE	
3/14/2022	ARNEL MARTIN	
3/14/2022	JENNIFER MARIANO	
3/14/2022	LIZA/JUMAR INFANTE	
3/14/2022	ROCHELLE SOLEMA	
3/14/2022	NORA MORENO	
3/16/2022	HMRC	
3/16/2022	HMRC	
3/21/2022	ROCHELLE SOLEMA	
3/21/2022	NORA MORENO	
4/5/2022	JENNIFER MARIANO	
4/11/2022	JANICE GARCIA	
4/13/2022	EMILLEN MOLLANEDA	
4/14/2022	JAY MATHEW MARIANO	
4/14/2022	NORA MORENO	
4/14/2022	LIZA/JUMAR INFANTE	
4/14/2022	ROCHELLE SOLEMA	
4/14/2022	OFELIA GALVAN	

4/14/2022 JAY MATHEW MARIANO
4/14/2022 NORA MORENO
4/14/2022 LIZA/JUMAR INFANTE
4/14/2022 ROCHELLE SOLEMA
4/19/2022 JANICE GARCIA
4/21/2022 EMILLEN MOLLANEDA
4/21/2022 NORA MORENO
4/21/2022 ARNEL MARTIN
4/21/2022 LIZA/JUMAR INFANTE
4/21/2022 DIVINA MARIANO
4/25/2022 ROCHELLE SOLEMA
4/25/2022 JENNIFER MARIANO
4/27/2022 JAY MATHEW MARIANO
4/27/2022 NORA MORENO
4/27/2022 LIZA/JUMAR INFANTE
4/27/2022 ROCHELLE SOLEMA
4/27/2022 OFELIA GALVAN
5/3/2022 JANICE GARCIA
5/3/2022 JAY MATHEW MARIANO
5/10/2022 ROCHELLE SOLEMA
5/12/2022 NORA MORENO
5/12/2022 JAY MATHEW MARIANO
5/12/2022 LIZA/JUMAR INFANTE
5/12/2022 EMILLEN MOLLANEDA
5/12/2022 DIVINA MARIANO
5/12/2022 JAY MATHEW MARIANO
5/12/2022 LIZA/JUMAR INFANTE
5/12/2022 NORA MORENO
5/12/2022 EMILLEN MOLLANEDA
5/17/2022 JANICE GARCIA
5/17/2022 JAY MATHEW MARIANO
5/18/2022 ROCHELLE SOLEMA
5/18/2022 EMILLEN MOLLANEDA
5/18/2022 LIZA/JUMAR INFANTE
5/18/2022 JAY MATHEW MARIANO
5/18/2022 ARNEL MARTIN
5/18/2022 EMILLEN MOLLANEDA
5/23/2022 OFELIA GALVAN
5/23/2022 JAY MATHEW MARIANO
5/23/2022 ARNEL MARTIN
5/23/2022 DIVINA MARIANO
5/23/2022 NORA MORENO
5/23/2022 EMILLEN MOLLANEDA
6/6/2022 LIZA/JUMAR INFANTE
6/6/2022 EMILLEN MOLLANEDA
6/6/2022 OFELIA GALVAN
6/6/2022 NORA MORENO
6/6/2022 DIVINA MARIANO

6/6/2022 NORA MORENO
6/6/2022 ROCHELLE SOLEMA
6/6/2022 JAY MATHEW MARIANO
6/6/2022 JANICE GARCIA
6/6/2022 LIZA/JUMAR INFANTE
6/7/2022 ZAIDA CALIDA/GUEST
6/13/2022 ROCHELLE SOLEMA
6/14/2022 LIZA/JUMAR INFANTE
6/14/2022 EMILLEN MOLLANEDA
6/14/2022 DIVINA MARIANO
6/14/2022 OFELIA GALVAN
6/14/2022 NORA MORENO
6/20/2022 LIZA/JUMAR INFANTE
6/22/2022 NORA MORENO
6/27/2022 ROCHELLE SOLEMA
6/28/2022 JAY MATHEW MARIANO
6/28/2022 LIZA/JUMAR INFANTE
6/28/2022 NORA MORENO
6/28/2022 ROCHELLE SOLEMA
6/28/2022 OFELIA GALVAN
6/28/2022 EMILLEN MOLLANEDA
6/28/2022 JANICE GARCIA
7/11/2022 LIZA/JUMAR INFANTE
7/11/2022 NORA MORENO
7/11/2022 DIVINA MARIANO
7/11/2022 OFELIA GALVAN
7/11/2022 LIZA/JUMAR INFANTE
7/11/2022 NORA MORENO
7/11/2022 JAY MATHEW MARIANO
7/11/2022 SONNY TADENA
7/11/2022 DIVINA MARIANO
7/12/2022 ROCHELLE SOLEMA
7/19/2022 LIZA/JUMAR INFANTE
7/19/2022 JAY MATHEW MARIANO
7/19/2022 ROCHELLE SOLEMA
7/19/2022 EMILLEN MOLLANEDA
8/1/2022 JAY MATHEW MARIANO
8/8/2022 JENNIFER MARIANO
8/9/2022 LIZA/JUMAR INFANTE
8/22/2022 ROCHELLE SOLEMA
8/22/2022 LIZA/JUMAR INFANTE
8/30/2022 ROCHELLE SOLEMA
9/12/2022 ROCHELLE SOLEMA
9/20/2022 ROCHELLE SOLEMA
9/21/2022 LIZA/JUMAR INFANTE
9/21/2022 DIVINA MARIANO
9/21/2022 OFELIA GALVAN
9/21/2022 JAY MATHEW MARIANO

9/21/2022 NORA MORENO
9/27/2022 DIVINA MARIANO
9/27/2022 MELINDA FRANCA/GUEST
9/27/2022 LIZA/JUMAR INFANTE
9/27/2022 EMILLEN MOLLANEDA
9/27/2022 NORA MORENO
10/3/2022 JENNIFER MARIANO
10/5/2022 NORA MORENO
10/5/2022 OFELIA GALVAN
10/5/2022 JANICE GARCIA
10/5/2022 DIVINA MARIANO
10/5/2022 MELINDA FRANCA/GUEST
10/5/2022 LIZA/JUMAR INFANTE
10/5/2022 EMILLEN MOLLANEDA
10/11/2022 ROCHELLE SOLEMA
10/11/2022 NORA MORENO
10/11/2022 OFELIA GALVAN
10/11/2022 JANICE GARCIA
10/11/2022 DIVINA MARIANO
10/11/2022 LIZA/JUMAR INFANTE
10/11/2022 MELINDA FRANCA
10/20/2022 EMILLEN MOLLANEDA
10/20/2022 NORA MORENO
10/20/2022 LIZA/JUMAR INFANTE
10/20/2022 JANICE GARCIA
10/20/2022 MELINDA FRANCA
10/20/2022 DIVINA MARIANO
10/24/2022 JENNIFER MARIANO
10/25/2022 MELINDA FRANCA
10/25/2022 EMILLEN MOLLANEDA
10/25/2022 LIZA/JUMAR INFANTE
10/25/2022 NORA MORENO
10/25/2022 ROCHELLE SOLEMA
10/31/2022 JAY MATHEW MARIANO
11/1/2022 ROCHELLE SOLEMA
11/1/2022 NORA MORENO
11/1/2022 JANICE GARCIA
11/1/2022 OFELIA GALVAN
11/1/2022 EMILLEN MOLLANEDA
11/1/2022 LIZA/JUMAR INFANTE
11/1/2022 DIVINA MARIANO
11/1/2022 MELINDA FRANCA
11/8/2022 OFELIA GALVAN
11/8/2022 JANICE GARCIA
11/8/2022 NORA MORENO
11/8/2022 MELINDA FRANCA
11/8/2022 DIVINA MARIANO
11/8/2022 OFELIA GALVAN

11/8/2022 ROCHELLE SOLEMA
11/8/2022 LIZA/JUMAR INFANTE
11/15/2022 EMILLEN MOLLANEDA
11/15/2022 ROCHELLE SOLEMA
11/15/2022 MELINDA FRANCA
11/15/2022 NORA MORENO
11/15/2022 LIZA/JUMAR INFANTE
11/15/2022 DIVINA MARIANO
11/21/2022 JENNIFER MARIANO
11/21/2022 OFELIA GALVAN
11/22/2022 MELINDA FRANCA
11/22/2022 JANICE GARCIA
11/22/2022 LIZA/JUMAR INFANTE
11/22/2022 EMILLEN MOLLANEDA
11/22/2022 DIVINA MARIANO
11/22/2022 OFELIA GALVAN
11/22/2022 NORA MORENO
12/5/2022 NORA MORENO
12/5/2022 EMILLEN MOLLANEDA
12/5/2022 JAY MATHEW MARIANO
12/5/2022 DIVINA MARIANO
12/5/2022 MELINDA FRANCA
12/5/2022 OFELIA GALVAN
12/5/2022 LIZA/JUMAR INFANTE
12/5/2022 MELINDA FRANCA
12/5/2022 OFELIA GALVAN
12/5/2022 NORA MORENO
12/5/2022 LIZA/JUMAR INFANTE
12/13/2022 MELINDA FRANCA
12/13/2022 LIZA/JUMAR INFANTE
12/13/2022 JANICE GARCIA
12/13/2022 OFELIA GALVAN
12/13/2022 DIVINA MARIANO
12/13/2022 JAY MATHEW MARIANO
12/13/2022 NORA MORENO
12/22/2022 EMILLEN MOLLANEDA
12/22/2022 NORA MORENO
12/22/2022 JANICE GARCIA
12/22/2022 LIZA/JUMAR INFANTE
12/22/2022 JAY MATHEW MARIANO

TOTAL

FEBRUARY	MARCH	APRIL	MAY	AMOUNT JUNE	JULY
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30.00					
50.00					
30.00					
40.00					
50.00					
20.00					
30.00					
20.00					
30.00					
30.00					
<u>50.00</u>					

	30.00				
	50.00				
	50.00				
	30.00				
	30.00				
	20.00				
	748.99				
1462.19					
	20.00				
	<u>20.00</u>				

		50.00			
		20.00			
		15.00			
		50.00			
		20.00			
		40.00			
		40.00			
		60.00			

50.00
20.00
40.00
20.00
30.00
10.00
20.00
40.00
40.00
100.00
30.00
50.00
50.00
20.00
40.00
40.00
60.00

30.00
100.00
30.00
30.00
20.00
40.00
10.00
50.00
70.00
20.00
10.00
10.00
50.00
10.00
30.00
20.00
25.00
45.00
40.00
10.00
50.00
150.00
10.00
55.00
20.00
10.00

30.00
10.00
20.00
30.00
130.00

30.00	
40.00	
40.00	
25.00	
30.00	
100.24	
30.00	
40.00	
20.00	
60.00	
20.00	
20.00	
30.00	
20.00	
30.00	
140.00	
40.00	
40.00	
30.00	
30.00	
20.00	
<u>30.00</u>	
	30.00
	40.00
	60.00
	40.00
	20.00
	60.00
	60.00
	65.00
	80.00
	30.00
	30.00
	50.00
	20.00
	<u>5.00</u>

					TOTAL
AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	
					710.00
					380.00
					2461.18

955.00

945.00

1085.24

590.00

50.00
50.00
30.00
30.00
30.00
20.00

210.00

20.00
20.00
30.00
100.00
35.00
55.00

80.00		
80.00		
55.00		
30.00		
5.00		
<u>20.00</u>		530.00

50.00
50.00
20.00
20.00
135.00
55.00
30.00
20.00
30.00
30.00
20.00
15.00
80.00
30.00
20.00
40.00
30.00
30.00
20.00
30.00
90.00
50.00
30.00
20.00
20.00
20.00
30.00
<u>300.00</u>

1315.00

20.00
20.00
20.00
20.00
30.00
30.00
10.00
20.00
150.00
40.00
30.00
50.00
30.00
20.00

30.00	
40.00	
20.00	
20.00	
50.00	
30.00	
30.00	
190.00	
50.00	
125.00	
50.00	
20.00	
40.00	
30.00	
20.00	
20.00	
<u>20.00</u>	1275.00

30.00	
30.00	
500.00	
100.00	
50.00	
20.00	
20.00	
50.00	
20.00	
150.00	
20.00	
50.00	
40.00	
25.00	
30.00	
80.00	
195.00	
40.00	
100.00	
20.00	
20.00	
25.00	
<u>500.00</u>	<u>2115.00</u>
	<u><u>12571.42</u></u>

**VIVOSTREAM FAMILY CHURCH
EXPENSES**

DATE	DETAILS	MONTHS	
		JANUARY	FEBRUARY
1/2/2022	Love gift to pastor Jay	100.00	
1/9/2022	Love gift to pastor Jay	100.00	
1/16/2022	Love gift to pastor Jay	100.00	
1/23/2022	Love gift to pastor Jay	100.00	
2/6/2022	Love gift to pastor Jay		100.00
2/13/2022	Love gift to pastor Jay		100.00
2/20/2022	Love gift to pastor Jay		100.00
2/27/2022	Love gift to pastor Jay		100.00
3/3/2022	Premises (Depositand Advance)		
3/3/2022	Foods		
3/24/2022	Accountant (Gift Aid)		
4/3/2022	Love gift to pastor Jay		
4/3/2022	Stuff for Sunday service		
4/3/2022	Premises		
4/10/2022	Love gift to pastor Jay		
4/10/2022	Stuff for Sunday service		
4/17/2022	Support (Help to sis Jen auntie)		
4/19/2022	Love gift pastor Bartolome		
4/19/2022	Love gift pastor Ronald		
4/19/2022	Love gift pastor Nomer		
4/19/2022	Love gift pastor Jun		
4/19/2022	Love gift pastor Gloria		
4/19/2022	Love gift pastor Zerah		
4/21/2022	Support (Help to sis Jen auntie)		
4/24/2022	Love gift to pastor Jay		
4/30/2022	Love gift to pastor Jay		
5/1/2022	Premises		
5/3/2022	Dadiangas Baptist Church(Donation)		
5/8/2022	Foods Sunday service		
5/8/2022	Love gift to pastor Jay		
5/15/2022	Love gift to pastor Jay		
5/15/2022	Foods		
5/22/2022	Love gift to pastor Jay		
5/22/2022	Foods		
5/29/2022	Love gift to pastor Jay		
6/5/2022	Foods		
6/5/2022	Premises		
6/5/2022	Love gift to pastor Jay		
6/12/2022	Love gift to pastor Jay		
6/15/2022	Support (Help to sis Nora relatives)		
6/19/2022	Love gift to pastor Jay		
6/20/2022	Supplies (Ink and Bond Paper)		

6/25/2022 Donation to Pastor Samuel (Convention)
6/26/2022 Love gift to pastor Jay
7/3/2022 Premises
7/3/2022 Children,s Ministry (stuff)
7/3/2022 Love gift to pastor Jay
7/10/2022 Love gift to pastor Jay
7/18/2022 Farewell presents (Adela Moreno)
7/21/2022 Love gift to pastor Ronald
7/21/2022 Love gift to pastor Nomer
7/21/2022 Love gift to pastor Jun
7/21/2022 Love gift to pastor Gloria
7/21/2022 Love gift to pastor Julie
7/24/2022 Love gift to pastor Jay
7/31/2022 Love gift to pastor Jay
7/31/2022 Premises
8/7/2022 Love gift to pastor Jay
8/14/2022 Love gift to pastor Jay
8/21/2022 Love gift to pastor Jay
8/28/2022 Love gift to pastor Jay
9/4/2022 Premises
9/4/2022 Love gift to pastor Jay
9/11/2022 Love gift to pastor Jay
9/18/2022 Love gift to pastor Jay
9/25/2022 Love gift to pastor Jay
9/30/2022 Costco & A2Z Houseware Ltd
9/30/2022 Premises
10/1/2022 Poundland
10/2/2022 Love gift to pastor Jay
10/9/2022 Love gift to pastor Jay
10/16/2022 Love gift to pastor Jay
10/23/2022 Love gift to pastor Jay
10/30/2022 Premises
10/30/2022 Love gift to pastor Jay
11/6/2022 Love gift to pastor Jay
11/10/2022 Love gift to pastor Nomer
11/10/2022 Love gift to pastor Jun
11/10/2022 Love gift to pastor Gloria
11/10/2022 Love gift to pastor Julie
11/10/2022 Love gift to pastor Boyet
11/13/2022 Love gift to pastor Jay
11/20/2022 Love gift to pastor Jay
11/27/2022 Love gift to pastor Jay
11/27/2022 Tesco/Poundland/Morrisons
11/27/2022 Premises
12/3/2022 Foods
12/4/2022 Love gift to pastor Jay
12/4/2022 Children's Ministry room
12/10/2022 Wilko and Costco (Christmas Celebration)

12/11/2022 Love gift to pastor Jay
12/18/2022 Love gift to pastor Jay
12/18/2022 Present for pastor Jay
12/22/2022 Love gift to pastor Ronald
12/22/2022 Love gift to pastor Nomer
12/22/2022 Love gift to pastor Jun
12/22/2022 Love gift to pastor Gloria
12/22/2022 Love gift to pastor Julie
12/25/2022 Premises with extra hours for Christmas Celebration
TOTAL

MARCH

APRIL

MAY

JUNE

JULY

AUGUST

600.00

24.00

660.00

100.00

14.94

300.00

100.00

49.56

50.00

100.00

100.00

100.00

100.00

100.00

100.00

45.00

100.00

100.00

375.00

250.00

43.18

100.00

100.00

15.00

100.00

17.00

100.00

20.00

300.00

100.00

100.00

160.91

100.00

44.00

155.51	
<u>100.00</u>	
	375.00
	7.35
	100.00
	100.00
	250.00
	100.00
	150.00
	100.00
	100.00
	100.00
	100.00
	100.00
	<u>300.00</u>
	100.00
	100.00
	100.00
	<u>100.00</u>

				TOTALS
SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	

				400.00
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				400.00
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				1284.00
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				1459.50
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				1100.18
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1080.42

1882.35

400.00

300.00
100.00
100.00
100.00
100.00
100.96
375.00

1175.96

13.66
100.00
100.00
100.00
100.00
375.00
100.00

888.66

100.00
200.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
31.09
300.00

1331.09

22.40
100.00
40.00
164.43

100.00	
100.00	
250.00	
100.00	
100.00	
100.00	
100.00	
100.00	
400.00	1676.83
<hr/>	
	<u>13078.99</u>