

**VIVOSTREAM FAMILY CHURCH  
EXPENSES**

DATE	DETAILS	MONTHS		
		JANUARY	FEBRUARY	MARCH
1/8/2023	Expenses for Christmas	100.00		
1/8/2023	Help for sis Lhen burial	100.00		
1/8/2023	Premises rent	400.00		
1/8/2023	Love gift for Pastor Jay	100.00		
1/15/2023	love gift for pastor Jay	100.00		
1/22/2023	Love gift for Pastor Jay	100.00		
1/24/2023	Love gift for Pastors in the Philippines	465.00		
1/29/2023	Love gift for Pastor Jay	100.00		
2/9/2023	Hall hire		80.00	
2/12/2023	Love gift for pastor Jay 05/02/23 and 12/02/23		200.00	
2/12/2023	Stationery (bond paper)		4.75	
2/12/2023	Costco (stuff for Sunday service)		48.50	
2/26/2023	Love gift for pastor Jay (19/02 & 26/02/23)		200.00	
2/26/2023	Children room rent		160.00	
2/26/2023	Premises rent		300.00	
2/28/2023	Support for pastors in the Philippines		300.00	
3/5/2023	Love gift for bro. Elijah			100.00
3/12/2023	Love gift for bro. Elijah			100.00
3/16/2023	Caladine Ltd Accountant			600.00
3/19/2023	Love gift for pastor Jay			100.00
3/19/2023	Rice and flowers for Mothers Day (UK)			18.49
3/26/2023	Love gift for bro. Elijah			100.00
3/26/2023	Premises rent			300.00
4/9/2023	Love gift for pastor Jay 2&9/04/23			
4/16/2023	Asda for Sunday service			
4/23/2023	Love gift for pastor Jay and bro. Elijah(16/04 & 23/04/23			
4/29/2023	Rice for Sunaday Service			
4/30/2023	Premises rent			
4/30/2023	Support for sis Dailyn family and Nanay Anita family			
4/30/2023	Love gift for pastor Jay			
5/7/2023	Love gift for pastor Jay			
5/13/2023	Asda for Sunday service			
5/14/2023	Cake for mothers day celebration (Philippines)			
5/15/2023	Love gift for pastor Jay			
5/15/2023	Children room rent			
5/19/2023	Support for pastors in the Philippines			
5/21/2023	Love gift for pastor Jay and zoom registration			
5/28/2023	Love gift for pastor Jay			
6/8/2023	Support for Dadiangas Church			
6/10/2023	Support for pastors in the Philippines			
6/11/2023	Love gift for pastor Jay (4&11/06/2023			
6/11/2023	Children room rent			
6/17/2023	Love gift for Pastor Jay wedding Anniversary			
6/25/2023	Love gift for pastor Jay			
6/25/2023	Premises rent			

6/26/2023 Support to bro Roger Angyab  
7/2/2023 Love gift for pastor Jay  
7/9/2023 Love gift for pastor Jay  
16/07/23 One sack of rice for Sunday service  
7/16/2023 Love gift for pastor Jay  
7/23/2023 Love gift for pastor Jay  
7/30/2023 Love gift for pastor Jay  
7/30/2023 Children room rent  
8/13/2023 Children room rent  
8/13/2023 Love gift for pastor Jay (06&13/08/23)  
8/13/2023 Rice & Guitar  
8/13/2023 Help for bro Jerry mother burial  
8/20/2023 Love gift for pastor Jay  
8/27/2023 Love gift for pastor Jay  
9/3/2023 Love gift for pastor Jay  
9/10/2023 Love gift for pastor Jay  
9/17/2023 Love gift for pastor Jay  
9/24/2023 Love gift for pastor Jay  
10/9/2023 One sack of rice for Sunday service  
10/15/2023 Love gift for pastor Jay (1,8 &15/10/23)  
10/22/2023 Love gift for bro. Elijah for preaching  
10/29/2023 Premises rent  
10/29/2023 Children ministry  
10/29/2023 Love gift for pastor Jay  
11/5/2023 Love gift for pastor Bhong  
11/12/2023 Love gift for pastor Jay  
11/15/2023 For Sunday service ( 1 sack rice)  
11/26/2023 Love gift for pastor Jay  
12/3/2023 Love gift for pastor Jay  
12/10/2023 Childre room rent  
12/10/2023 Love gift for pastor Jay  
12/17/2023 Love gift for bro. Elijah for preaching  
12/19/2023 For Sunday service ( spoons,forsk,cups)  
12/21/2023 Love gift for Pastors in the Philippines  
Total

APRIL            MAY            JUNE            JULY            AUGUST            SEPTEMBER            OCTOBER            NOVEMBER

200.00		
11.42		
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	30.09	
	100.00	
	160.00	
	622.26	
	170.00	
	100.00	
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		550.00
		248.46
		200.00
		120.00
		100.00
		100.00
		300.00

<u>290.95</u>				
	100.00			
	100.00			
	10.99			
	100.00			
	100.00			
	100.00			
	<u>40.00</u>			
		40.00		
		200.00		
		50.99		
		150.00		
		100.00		
		<u>100.00</u>		
			100.00	
			100.00	
			100.00	
			<u>100.00</u>	
				10.49
				300.00
				100.00
				375.00
				3.75
			<u>100.00</u>	
				100.00
				100.00
				10.49
				<u>100.00</u>

DECEMBER	TOTALS
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1465.00
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1293.25
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1318.49
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1022.42
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1306.57
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1909.41

550.99

640.99

400

889.24

310.49

100.00

200.00

100.00

100.00

11.33

600.00    1111.33

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12218.18

# VIVOSTREAM FAMILY CHURCH

## Tithes and Offering

DATE	DETAILS	MONTHS			
		JANUARY	FEBRUARY	MARCH	APRIL
1/3/2023	Jumar Infante (Bank)	30.00			
1/8/2023	Emilen Arvanitakis	60.00			
1/8/2023	Dailyn Franca	40.00			
1/8/2023	Nora Moreno	20.00			
1/8/2023	Divine Mariano	80.00			
1/8/2023	Jumar Infante	30.00			
1/8/2023	Ofelia Galvan	20.00			
1/15/2023	Jay Mathew Mariano	500.00			
1/15/2023	Jumar Infante	30.00			
1/15/2023	Nora Moreno	30.00			
1/15/2023	Emilen Arvanitakis	30.00			
1/15/2023	Ofelia Galvan	20.00			
1/15/2023	Janice Garcia	20.00			
1/22/2023	Jay Mathew Mariano	110.00			
1/22/2023	Nora Moreno	30.00			
1/22/2023	Jumar Infante	20.00			
1/22/2023	Emilen Arvanitakis	30.00			
1/22/2023	Dailyn Franca	50.00			
1/29/2023	Jumar Infante	30.00			
1/29/2023	Rochelle Solema	50.00			
1/29/2023	Divine Mariano	80.00			
1/29/2023	Ofelia Galvan	15.00			
1/29/2023	Dailyn Franca	50.00			
1/29/2023	Jay Mathew Mariano	200.00			
1/29/2023	Emilen Arvanitakis	40.00			
1/29/2023	Nora Moreno (Bank)	30.00			
2/5/2023	Jumar Infante		30.00		
2/5/2023	Ofelia Galvan		20.00		
2/5/2023	Jay Mathew Mariano		200.00		
2/5/2023	Rochelle Solema		30.00		
2/5/2023	Emilen Arvanitakis		40.00		
2/5/2023	Nora Moreno (Bank)		20.00		
2/12/2023	Divine Mariano		80.00		
2/12/2023	Ofelia Galvan		20.00		
2/12/2023	Jumar Infante		40.00		
2/12/2023	Rochelle Solema		30.00		
2/12/2023	Jay Mathew Mariano		500.00		
2/12/2023	Nora Moreno		20.00		
2/13/2023	Dailyn Franca (Bank)		50.00		
2/19/2023	Ofelia Galvan		20.00		
2/19/2023	Jumar Infante		20.00		
2/19/2023	Emilen Arvanitakis		40.00		
2/19/2023	Nora Moreno		20.00		
2/19/2023	Ginina Moreno		10.00		
2/20/2023	Dailyn Franca (Bank)		50.00		

2/26/2023 Janice Garcia	20.00	
2/26/2023 Divine Mariano	80.00	
2/26/2023 Ofelia Galvan	20.00	
2/26/2023 Jay Mathew Mariano	500.00	
2/26/2023 Rochelle Solema	20.00	
2/26/2023 Jumar Infante	40.00	
2/26/2023 Nora Moreno	50.00	
2/26/2023 Emilen Arvanitakis	20.00	
2/27/2023 Dailyn Franca Bank)	50.00	
3/5/2023 Nora Moreno		60.00
3/5/2023 Jumar Infante		20.00
3/5/2023 Divine Mariano		30.00
3/5/2023 Emilen Arvanitakis		30.00
3/5/2023 Jay Mathew Mariano		100.00
3/6/2023 Liza Infante (Bank)		30.00
3/12/2023 Jumar Infante		20.00
3/12/2023 Divine Mariano		30.00
3/12/2023 Nora Moreno		40.00
3/12/2023 Emilen Arvanitakis		30.00
3/12/2023 Jay Mathew Mariano		100.00
3/12/2023 Janice Garcia		20.00
3/13/2023 Dailyn Franca (Bank)		50.00
3/19/2023 Divine Mariano		90.00
3/19/2023 Jumar Infante		20.00
3/19/2023 Ofelia Galvan		20.00
3/19/2023 Nora Moreno		40.00
3/20/2023 Dailyn Franca (Bank)		50.00
3/20/2023 Rochelle Solema (Bank)		20.00
3/26/2023 Emilen Arvanitakis		60.00
3/26/2023 Nora Moreno		20.00
3/26/2023 Jay Mathew Mariano		400.00
3/26/2023 Divine Mariano		120.00
3/26/2023 Jennifer Mariano		20.00
3/27/2023 Dailyn Franca (Bank)		50.00
3/27/2023 Jumar Infante (Bank)		20.00
3/27/2023 Rochelle Solema (Bank)		20.00
4/2/2023 Divine Mariano		130.00
4/2/2023 Nora Moreno		30.00
4/2/2023 Jumar Infante		20.00
4/2/2023 Janice Garcia		20.00
4/3/2023 Dailyn Franca (Bank)		50.00
4/9/2023 Jumar Infante		20.00
4/9/2023 Jay Mathew Mariano		100.00
4/9/2023 Divine Mariano		10.00
4/9/2023 Nora Moreno		30.00
4/10/2023 Dailyn Franca (Bank)		50.00
4/16/2023 Divine Mariano		100.00
4/16/2023 Emilen Arvanitakis		30.00
4/16/2023 Jumar Infante		20.00
4/16/2023 Janice Garcia		20.00



4/16/2023 Nora Moreno	40.00
4/17/2023 Dailyn Franca (Bank)	50.00
4/17/2023 Rochelle Solema (Bank)	30.00
4/23/2023 Jay Mathew Mariano	50.00
4/23/2023 Jumar Infante	20.00
4/23/2023 Nora Moreno	20.00
4/24/2023 Dailyn Franca (Bank)	50.00
4/24/2023 Rochelle Solema (Bank)	30.00
4/30/2023 Emilen Arvanitakis	20.00
4/30/2023 Jumar Infante	20.00
4/30/2023 Divine Mariano	100.00
4/30/2023 Ofelia Galvan	10.00
4/30/2023 Jay Mathew Mariano	200.00
4/30/2023 Nora Moreno	20.00
5/2/2023 Dailyn Franca(Bank)	
5/7/2023 Ofelia Galvan	
5/7/2023 Jumar Infante	
5/7/2023 Janice Garcia	
5/7/2023 Jay Mathew Mariano	
5/7/2023 Nora Moreno	
5/7/2023 Jennifer Mariano	
5/9/2023 Dailyn Franca (Bank)	
5/9/2023 Rochelle Solema (Bank)	
5/14/2023 Emilen Arvanitakis	
5/14/2023 Jumar Infante	
5/14/2023 Divine Mariano	
5/14/2023 Jay Mathew Mariano	
5/14/2023 Ofelia Galvan	
5/14/2023 Nora Moreno	
5/15/2023 Dailyn Franca (Bank)	
5/15/2023 Rochelle Solema (Bank)	
5/21/2023 Jay Mathew Mariano	
5/21/2023 Emilen Arvanitakis	
5/21/2023 Jumar Infante	
5/21/2023 Divine Mariano	
5/21/2023 Janice Garcia	
5/21/2023 Ofelia Galvan	
5/21/2023 Nora Moreno	
5/22/2023 Dailyn Franca (Bank)	
5/25/2023 Rochelle Panadero (Bank)	
5/28/2023 Jay Mathew Mariano	
5/28/2023 Jumar Infante	
5/28/2023 Janice Garcia	
5/28/2023 Divine Mariano	
5/28/2023 Emilen Arvanitakis	
5/28/2023 Ofelia Galvan	
5/30/2023 Dailyn Franca	
5/30/2023 Rochelle Solema	
6/4/2023 Jay Mathew Mariano	
6/4/2023 Jumar Infante	

6/4/2023 Ofelia Galvan  
6/4/2023 Divine Mariano  
6/5/2023 Dailyn Franca (Bank)  
6/11/2023 Divine Mariano  
6/11/2023 Sonny Tadena  
6/11/2023 Jumar Infante  
6/11/2023 Nora Moreno  
6/11/2023 Emilen Arvanitakis  
6/11/2023 Ofelia Galvan  
6/12/2023 Dailyn Franca (Bank)  
6/25/2023 Emilen Arvanitakis  
6/25/2023 Nora Moreno  
6/26/2023 Dailyn Franca(Bank)  
6/26/2023 Jumar Infante (Bank)  
6/26/2023 Rochelle Solema (Bank)  
7/2/2023 Divine Mariano  
7/2/2023 Nora Moreno  
7/2/2023 Emilen Arvanitakis  
7/3/2023 Dailyn Franca (Bank)  
7/3/2023 Jumar Infante (Bank)  
7/9/2023 Jay Mathew Mariano  
7/9/2023 Jumar Infante  
7/9/2023 Nora Moreno  
7/9/2023 Janice Garcia  
7/9/2023 Emilen Arvanitakis  
7/9/2023 Divine Mariano  
7/9/2023 Ofelia Galvan  
7/10/2023 Dailyn Franca (Bank)  
7/16/2023 Jay Mathew Mariano  
7/16/2023 Emilen Arvanitakis  
7/16/2023 Ofelia Galvan  
7/16/2023 Jumar Infante  
7/17/2023 Dailyn Franca (Bank)  
7/17/2023 Rochelle Solema (Bank)  
7/19/2023 Nora Moreno (Bank)  
7/23/2023 Emilen Arvanitakis  
7/23/2023 Jay Mathew Mariano  
7/23/2023 Ofelia Galvan  
7/23/2023 Nora Moreno  
7/23/2023 Divine Mariano  
7/23/2023 Jumar Infante  
7/24/2023 Dailyn Franca (Bank)  
7/24/2023 Rosana Arnaiz  
7/30/2023 Ofelia Galvan  
7/30/2023 Nora Moreno  
7/30/2023 Jumar Infante  
7/30/2023 Divine Mariano  
7/31/2023 Dailyn Franca (Bank)  
7/31/2023 Rochelle Solema( bank)  
8/6/2023 Ofelia Galvan

8/6/2023 Janice Garcia  
8/6/2023 Nora Moreno  
8/6/2023 Jay Mathew Mariano  
8/6/2023 Dailyn Franca  
8/6/2023 Divine Mariano  
8/7/2023 Rochelle Solema (Bank)  
8/9/2023 Rosana Arnaiz (Bank)  
8/9/2023 Dailyn Franca (Bank)  
8/10/2023 Emilen Arvanitakis (Bank)  
8/10/2023 Jumar Infante (Bank)  
8/10/2023 Diza GM (Bank)  
8/13/2023 Jumar Infante  
8/13/2023 Jay Mathew Mariano  
8/13/2023 Divine Mariano  
8/13/2023 Nora Moreno  
8/14/2023 Dailyn Franca (Bank)  
8/14/2023 Guest  
8/20/2023 Jay Mathew Mariano  
8/20/2023 Jumar Infante  
8/20/2023 Nora Moreno  
8/20/2023 Emilen Arvanitakis  
8/20/2023 Ofelia Galvan  
8/20/2023 Divine Mariano  
8/21/2023 Dailyn Franca (Bank)  
8/27/2023 Emilen Arvanitakis  
8/27/2023 Jay Mathew Mariano  
8/27/2023 Divine Mariano  
8/29/2023 Dailyn Franca (Bank)  
8/29/2023 Ofelia Galvan (Bank)  
8/29/2023 Rochelle Solema (Bank)  
9/3/2023 Janice Garcia  
9/3/2023 Jay Mathew Mariano  
9/3/2023 Jumar Infante  
9/3/2023 Divine Mariano  
9/3/2023 Nora Moreno  
9/4/2023 Dailyn Franca (Bank)  
9/4/2023 Rochelle Solema  
9/10/2023 Jumar Infante  
9/10/2023 Janice Garcia  
9/11/2023 Dailyn Franca (Bank)  
9/11/2023 Rochelle Solema (Bank)  
9/13/2023 Rosana Arnaiz  
9/13/2023 Liza Infante (Bank)  
9/17/2023 Janice Garcia  
9/17/2023 Jay Mathew Mariano  
9/17/2023 Jumar Infante  
9/17/2023 Divine Mariano  
9/17/2023 Nora Moreno  
9/18/2023 Rochelle Solema (Bank)  
9/18/2023 Dailyn Franca (Bank)

9/24/2023 Jumar Infante  
9/24/2023 Nora Moreno  
9/25/2023 Emilen Arvanitakis  
9/25/2023 Dailyn Franca  
9/25/2023 Rochelle Solema  
10/1/2023 Emilen Arvanitakis  
10/1/2023 Jay Mathew Mariano  
10/1/2023 Ofelia Galvan  
10/1/2023 Divine Mariano  
10/2/2023 Dailyn Franca (Bank)  
10/2/2023 Rochelle Solema (Bank)  
10/3/2023 Nora Moreno (Bank)  
10/4/2023 Jumar Infante (Bank)  
10/8/2023 Jumar Infante  
10/8/2023 Nora Moreno  
10/8/2023 Ofelia Galvan  
10/8/2023 Jennifer Mariano  
10/8/2023 Divine Mariano  
10/8/2023 Emilen Arvanitakis  
10/9/2023 Dailyn Franca (Bank)  
10/9/2023 Rochelle Solema (Bank)  
10/15/2023 Jay Mathew Mariano  
10/15/2023 Jumar Infante  
10/15/2023 Nora Moreno  
10/15/2023 Ofelia Galvan  
10/15/2023 Divine Mariano  
10/15/2023 Janice Garcia  
10/15/2023 Emilen Arvanitakis  
10/16/2023 Dailyn Franca (Bank)  
10/17/2023 Rochelle Solema (Bank)  
10/22/2023 Ofelia Galvan  
10/22/2023 Jumar Infante  
10/22/2023 Divine Mariano  
10/22/2023 Janice Garcia  
10/23/2023 Dailyn Franca  
10/23/2023 Nora Moreno  
10/23/2023 Rochelle Solema  
10/26/2023 Rosana Arnaiz  
10/29/2023 Jay Mathew Mariano  
10/29/2023 Nora Moreno  
10/29/2023 Emilen Arvanitakis  
10/29/2023 Lorcel Laurente  
10/29/2023 Jumar Infante  
10/30/2023 Dailyn Franca  
10/30/2023 Rochelle Solema  
11/5/2023 Emilen Arvanitakis  
11/5/2023 Nora Moreno  
11/5/2023 Jumar Infante  
11/5/2023 Ofelia Galvan  
11/5/2023 Janice Garcia

11/8/2023 Rochelle Solema (Bank)  
11/12/2023 Divine Mariano  
11/12/2023 Nora moreno  
11/12/2023 Ginina Moreno  
11/12/2023 Emilen Arvanitakis  
11/13/2023 Rochelle Solema (Bank)  
11/13/2023 Jumar Infante (Bank)  
11/13/2023 Ofelia Galvan (Bank)  
11/15/2023 Lorcel Laurente (Bank)  
11/26/2023 Jay Mathew Mariano  
11/26/2023 Emilen Arvanitakis  
11/26/2023 Jumar Infante  
11/26/2023 Ofelia Galvan  
11/26/2023 Jennifer Mariano  
11/26/2023 Nora Moreno  
11/27/2023 Rochelle Solema (Bank)  
12/3/2023 Janice Garcia  
12/3/2023 Jumar Infante  
12/3/2023 Emilen Arvanitakis  
12/3/2023 Lorcel Laurente  
12/7/2023 Nora Moreno  
12/10/2023 Divine Mariano  
12/10/2023 Emilen Arvanitakis  
12/10/2023 Ofelia Galvan  
12/10/2023 Lorcel Laurente  
12/10/2023 Jumar Infante  
12/10/2023 Jay Mathew Mariano  
12/12/2023 Rosana Arnaiz (Bank)  
12/12/2023 Rochelle Solema (Bank)  
12/17/2023 Nora Moreno  
12/17/2023 Lorcel Laurente  
12/17/2023 Jumar Infante  
12/17/2023 Ofelia Galvan  
12/17/2023 Divine Mariano

**Total**

MAY JUNE JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER

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	65.00

TOTAL

1645.00

2040.00

1510.00

1290.00

1780.00

1185.00

1360.00

1175.00



920.00

1625.00

730.00

735.00
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15995.00
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