

Notes & Descriptions

Notes to Financial Report

- Donation – monthly financial support of JIL partners and tithers
- Collections - collections for additional funding of a given projects and activities of JIL Church

The Chart – List of Operational Expenses of the church.

1. Ministry/Food/Vehicle Allowances
 - a. Workers' Allowances – Allowances for the part-time workers, such as
 - Bible Study Leaders
 - Cell Group Leaders
 - Caretakers and Drivers – if considered non-full time workers
 - b. Ministry Matrix Allowances – Allowances for different ministries such as WIN, Music, Children and others, as deemed necessary by the church leadership.
 - c. Food Allowances – Allowances for workers and leaders who participate in the Worship Service every Sunday. The food provision will depends upon the number of services in one location.
 - d. Vehicle / Gas – Allowances for gas used or rental of vehicle during Worship Service and official meetings.
2. Rentals – Allowances for rentals of Worship Service Venue, Mid-week Service Venue, office space and rental of chairs.
3. Love Gift for Coordinators and Staff – Monthly Love gifts issued for volunteer workers only.
4. Utilities - bills for water, electricity, telephone and Internet
5. Church Activities/Anniversary – annual celebration;
– regular and special activities such as Worship Services, Mid-weeks, Prayer Meetings, Overnight Prayer Meetings, Evangelistic Concerts, Medical / Dental Mission, Sports Activities, Ministry Matrix activities and other activities in compliance with the over-all activities of the Main Church.
6. Love Gifts & Food for Speakers – love gifts for guest speakers and other visitors from International Churches
7. Office/Church Supplies & Maintenance – materials needed in the church and office such as office and cleaning supplies.
8. Church Construction & Improvements – constructions, improvements, and repair of the church and / or office buildings.
9. Non-JIL Churches Related Activities – (in support of other churches related activities) expenses that may occur in relation to non – JIL churches.
10. Assistance – expenses incurred in assisting persons in financial need (medical, emergency or memorial)
11. Church Pastor's Office Guests – pastor's guests or visitors in the office for counseling or other matters.
12. Transportation – minor errands incurred in the messengerial tasks of the church.
13. Bank Charges – fees and charges for the bank services.

14. Maintenance & Repairs – which includes the following:
 - Vehicle
 - Equipment
 - Furniture & fixtures
15. Licenses, Fees & Permits – this represents expenses for various government regulatory fees such as vehicle registration and others.
16. Travel Expense – Travel Assistance for Pastor/Coordinators in performing the monitoring and evaluating functions.
17. Area/Regional Fund – funds the activities/projects of JIL Europe churches. The funds will also shoulder the travel assistance for the Area/Regional Pastor in performing the monitorial and evaluative functions.
18. Common Funds - the funds allocated and sent for the fulfillment of God-mandated projects of JIL Main (Philippines).