2017 Expenditures

|  |  |  |  |
| --- | --- | --- | --- |
| Item Name | Description |  Date of Purchase | Price |
|  |  |  |  |
| Plane ticket | Stephen CEi to LAX -visa run | 8/2/2017 | 700 |
|  | Stephen LAX to Taoyun to CEI | 5/16-5/24/2017 | 924\* |
|  | Stephen CEI to Taoyun to LAX | 12/12-12/18/2-17 | 991 |
|  | Family LAX to CEI | 8/24/2017 | 2,260 |
|  | Family CEI to LAX | 12/19/2017 & 5/2018 |  |
|  | **Plane ticket total** |  | **4,875** |
| Visas | Non-immigrant | 8/1/2017 | 360 (90x4) |
|  | 1 year extention | 11/9/2017 | 230 (57.5x4) |
|  | Re-entry permit | 11/10/2017 | 120 (30x4) |
|  | Tourist Visa extention | 5/1/2017 | 58 |
|  | Marriage Licence Notary | 10/11/2017 | 53 |
|  | **Visa total** |  | **821** |
|  |  |  |  |
| Ministry items | Yamaha Fino & Honda Move | 9/11/2017 | 1,820 |
|  | Vehicle Registrations | 11/20/2017 | 40 |
|  | Appliances for housing | 5/25/2017 | 2,665 |
|  | Housing Rental Deposite | 4/1/2017 | 2,000 |
|  | Website fee | 4/20/2017 | 380 |
|  | Business account opening fee | 4/20/2017 | 1,500 |
|  | Non-profit App | 3/10/2017 | 600 |
|  | Non-profit registration Fee | 3/1/2017 | 55 |
|  | Wifi | Sept to Dec 2017 | 120 (30x4) |
|  | Gas | Aug to Dec 2017 | 400 (100x4) |
|  | **Total ministry items cost** |  | **9,580** |
|  |  |  |  |
| Student Support |  |  |  |
|  | Tuitions | Fall 2017 | 2,697 |
|  | Living expenses | Jul -Dec 2017 | 4,880 |
|  | Medical + Misc | Jul - Dec 2017 | 383 |
|  | Furnishings | Bedding sets | 140 |
|  | **Total student support** |  | **7,960** |
| Ministry support |  |  |  |
|  | Home of the Blessed Orphanage | Monthly food support | 750 (150x5) |
|  | Akha Media Ministry | Akha Bible printing | 606 |
|  | CRICS  | Parking lot paving | 100 |
|  | **Total ministry support** |  | **1,456** |