2018 Expenditures

|  |  |  |  |
| --- | --- | --- | --- |
| Item Name | Description | Date of Purchase | Price |
|  |  |  |  |
| Thailand travel  & visa costs | Stephen CEi to LAX plane ticket | 6/20/2017 | 842 |
| Stephen CEI to TPE plane ticket | 12/26/2018 | 474 |
| Family LAX to CEI plane tickets | 8/14/2018 | 2,107 |
|  | 1 year Visa extension | 11/9/2017 | 230 (57.5x4) |
|  | Re-entry permit | 11/10/2017 | 120 (30x4) |
|  | **total** |  | **3,773** |
|  |  |  |  |
| Ministry items | Isuzu DMAX +rear passenger conversion | 9/11/2018 | 7,600 |
|  | Vehicle Registrations (mopeds) | 03/2018 | 40 |
|  | Vehicle Registrations (Auto) | 04/2018 | 125 |
|  | Isuzu clutch + suspension change | 05/2018 | 434 |
|  | Appliances +items to fix for new housing | 5/25/2018 | 2,400 |
|  | Housing Rental Deposits | 4/1/2018 | 500 |
|  | Website fee | 4/20/2018 | 380 |
|  | Non-profit renewal fee | 3/1/2018 | 50 |
|  | Wifi | 2018 | 325 |
|  | Gasoline | 2018 | 1,300 |
|  | Paypal fee | 2018 | 240 |
|  | Microsoft Office subscription | 2018 | 70 |
|  | Domain annual fee | 2018 | 70 |
|  | Thai lesson fee | 2018 | 120 |
|  | **Total ministry items cost** |  | **13,224** |
|  |  |  |  |
| Student Support |  |  |  |
|  | Tuitions | 2018 all semesters | 6,685 |
|  | Living expenses (colleges) | 2018 | 10,000 |
|  | Medical needs | 2018 | 375 |
|  | Misc educational needs (supplies, conference fees, uniforms, etc.) | 2018 | 1,070 |
|  | **Total student support** |  | **18,130** |
| Ministry support |  |  |  |
|  | Home of the Blessed Orphanage | Monthly food support | 2,250 |
|  | Monthly student education support | 690 |
|  | Treats, education supplies, clothing | 1,000 |
|  | **Total ministry support** |  | **3,940** |
| Mission Total Expenditure | | | **39,067** |

\*2018 donation received (up until 12/15/2018- date this report’s completion) **36,425**