# PERSEMBAHAN JEMAAT

**PERSEPULUHAN, KOLEKTE, PERSEMBAHAN SYUKUR**
BANK MANDIRI 166 000 30 7472 1
BCA 68 1517 3434

**DANA PEMBANGUNAN & RENOVASI GEDUNG GEREJA**
BANK MANDIRI 102 00 4455 999 2

**PERSEMBAHAN BULANAN & PENJUALAN MAKANAN**
BANK MANDIRI 122 000 110 2816

**DANA VIA DOLOROSA (VDL)**
BANK MANDIRI 126 00 3366 1819

**DANA TUNAI & BANTUAN NATURA**
DITITIPKAN MELALUI MAJELIS JEMAAT ATAU
DIANTAR KE KANTOR SEKRETARIAT

**QRIS KOLEKTE**




**QRIS DANA PEMBANGUNAN**




## WARTA KEUANGAN

Warta keuangan mingguan akan mencatat transaksi penerimaan dan pengeluaran yang terjadi
dan disampaikan ke sekretariat dan atau masuk rekening bank di atas hingga hari Kamis pukul 24.00 di minggu berjalan
Transaksi yang diterima sesudah waktu di atas akan dimasukkan di warta keuangan minggu berikutnya.
Harap Jemaat maklum.
Tuhan Yesus berkati kita semua untuk jadi berkat buat semua.
Soli Deo Gloria

**DAFTAR NAMA KELUARGA PER SEKTOR PELAYANAN**
**PERSEMBAHAN BULANAN KELUARGA - GP**

| | SEKTOR PELAYANAN YERIKO | | PB BAYAR SD. |
|---|---|---|---|
| 1 | KEL. | ANCE PINONTOAN | |
| 2 | KEL. | DENNY PINONTOAN | |
| 3 | KEL. | DUMAIS-TENTERO | |
| 4 | KEL. | FRANS SIMBOH | Dec-26 |
| 5 | KEL. | GUNTORO-LALA | |
| 6 | KEL. | HULISELAN-WATTIMENA | Nov-26 |
| 7 | KEL. | KOAGOW-MOKALU | |
| 8 | KEL. | KOAGOW-SUWARNI | |
| 9 | KEL. | MAHARIBE-SURENTU | |
| 10 | KEL. | MATONDANG-WUISAN | |
| 11 | KEL. | MOKALU-PINONTOAN | |
| 12 | KEL. | NAPITU-KAMARU | May-26 |
| 13 | KEL. | OLLO PAULUS | |
| 14 | KEL. | PALIT-KALESARAN | Oct-26 |
| 15 | KEL. | PINONTOAN-NAGKODA | |
| 16 | KEL. | PINONTOAN-RIRIN | |
| 17 | KEL. | ROBOT-KOMALIG | Dec-26 |
| 18 | KEL. | RUMIMPER-SURENTU | May-26 |
| 19 | KEL. | RUNTUTHOMAS-SIMBOH | |
| 20 | KEL. | SIAHAYA-WATTIEMENA | |
| 21 | KEL. | SIMON KANDOWANGKO | |
| 22 | KEL. | SUGIANTO-WAKULU | |
| 23 | KEL. | SUMUAL-RUNTUWAROW | |
| 24 | KEL. | SUPIT-WULLUR | |
| 25 | KEL. | SURENTU-KATILI | |
| 26 | KEL. | SURENTU-KINANTI | |
| 27 | KEL. | TAMBAYONG-LALA | Sep-26 |
| 28 | KEL. | TUASELA-WAKULU | |
| 29 | KEL. | TUHUMURY-LALA | Oct-26 |
| 30 | KEL. | YOLANDA DUMAIS | |
| 31 | KEL. | YORDAN PINANGKAAN | |
| 32 | KEL. | YUDHISTIRA-RUMIMPER | May-26 |
| | | | |

**DAFTAR PESERTA & PEMBAYARAN IURAN VDL**
**PER SEKTOR PELAYANAN**

| | SEKTOR PELAYANAN YERIKO | | VDL SD |
|---|---|---|---|
| 1 | KEL. | ANCE PINONTOAN | Dec-25 |
| | | | |
| 2 | KEL. | DUMAIS-TENTERO | Oct-26 |
| 3 | KEL. | FRANS SIMBOH | Dec-26 |
| 4 | KEL. | GUNTORO-LALA | Dec-26 |
| 5 | KEL. | HULISELAN-WATTIMENA | Mar-27 |
| 6 | KEL. | KOAGOW-MOKALU | Aug-26 |
| 7 | KEL. | KOAGOW-SUWARNI | Aug-26 |
| 8 | KEL. | MAHARIBE-SURENTU | |
| 9 | KEL. | MATONDANG-WUISAN | Dec-26 |
| 10 | KEL. | MOKALU-PINONTOAN | Apr-26 |
| 11 | KEL. | NAPITU-KAMARU | May-26 |
| 12 | KEL. | OLLO PAULUS | Sep-26 |
| 13 | KEL. | PALIT-KALESARAN | Oct-26 |
| 14 | KEL. | PINONTOAN-NAGKODA | Dec-26 |
| 15 | KEL. | PINONTOAN-RIRIN | |
| 16 | KEL. | ROBOT-KOMALIG | Dec-26 |
| 17 | KEL. | RUMIMPER-SURENTU | May-26 |
| 18 | KEL. | RUNTUTHOMAS-SIMBOH | Dec-27 |
| 19 | KEL. | SIAHAYA-WATTIEMENA | May-26 |
| 20 | KEL. | SIMON KANDOWANGKO | Mar-26 |
| 21 | KEL. | SUGIANTO-WAKULU | Oct-26 |
| 21 | KEL. | SUMUAL-RUNTUWAROW | Sep-26 |
| 22 | KEL. | SUPIT-WULLUR | Nov-26 |
| 23 | KEL. | SURENTU-KATILI | Nov-26 |
| | | | |
| 24 | KEL. | TAMBAYONG-LALA | Aug-26 |
| 25 | KEL. | TUASELA-WAKULU | Jun-26 |
| 26 | KEL. | TUHUMURY-LALA | Dec-26 |
| 27 | KEL. | YOLANDA DUMAIS | Nov-24 |
| | | | |
| 28 | KEL. | YUDHISTIRA-RUMIMPER | May-26 |
| ***29*** | ***KEL.*** | ***SASELAH-MAHARIBE*** | ***Dec-26*** |

| SEKTOR PELAYANAN NAZARET | | | PB BAYAR SD. |
|---|---|---|---|
| 1 | KEL. | BADJO-MANALU | Jul-26 |
| 2 | KEL. | BADJO-NURUL | |
| 3 | KEL. | DENNY ALEXANDER KALALO | |
| 4 | KEL. | FERNANDO PESOTH | Aug-26 |
| 5 | KEL. | HABEL-PASASANG | |
| 6 | KEL. | HERLING KASENDA | |
| 7 | KEL. | HINOTO TABAGA | |
| 8 | KEL. | KALALO-LILIS | Oct-26 |
| 9 | KEL. | KALALO-SADRAH | |
| 10 | KEL. | KAMARU-KAUNANG | |
| 11 | KEL. | KESAULYA-LOUPATTY | |
| 12 | KEL. | LAKSONO-WALANGARE | |
| 13 | KEL. | LENSUN-MANENGKEY | Aug-26 |
| 14 | KEL. | LOPULALAN-NIKIJULUW | |
| 15 | KEL. | LOUPATTY-GUNENA | |
| 16 | KEL. | LUCAS MARIANUS NOYA | |
| 17 | KEL. | MANENGKEY-MAMENGKO | Dec-26 |
| 18 | KEL. | NAINGGOLAN-SAMAWI | |
| 19 | KEL. | NENY PATIASINA | |
| 20 | KEL. | NGANTUNG-SUMAKUL | |
| 21 | KEL. | PILANDER-SUTEJO | |
| 22 | KEL. | PURBA-SIMARMATA | Dec-26 |
| 23 | KEL. | RUMAGIT-MAHARIBE | Oct-26 |
| 24 | KEL. | RUDOLF | Apr-26 |
| 25 | KEL. | RUMENGAN-PONTO | Jun-26 |
| 26 | KEL. | SANTA-PILANDER | Sep-26 |
| 27 | KEL. | SIGAR-SUPIT | |
| 28 | KEL. | SIWALETTE-PAUNED | |
| 29 | KEL. | SULU-MAHARIBE | Dec-26 |
| 30 | KEL. | SUMAKUL-DWI | |
| 31 | KEL. | SUMUAL-DANES | |
| 32 | KEL. | SUYONO-TAMON | Sep-26 |
| 33 | KEL. | TUHUMURY-SUMUAL | Oct-26 |
| 34 | KEL. | WANEI-REMBET | Dec-26 |

| SEKTOR PELAYANAN NAZARET | | | VDL SD |
|---|---|---|---|
| 1 | KEL. | BADJO-MANALU | Nov-26 |
| 2 | KEL. | BADJO-NURUL | Apr-26 |
| | | | |
| 3 | KEL. | FERNANDO PESOTH | Jun-26 |
| 4 | KEL. | HABEL-PASASANG | Dec-26 |
| 5 | KEL. | HERLING KASENDA | Dec-25 |
| 6 | KEL. | HINOTO TABAGA | May-24 |
| 7 | KEL. | KALALO-LILIS | Oct-26 |
| 8 | KEL. | KALALO-SADRAH | Dec-26 |
| | | | |
| 9 | KEL. | KESAULYA-LOUPATTY | Mar-24 |
| 10 | KEL. | LAKSONO-WALANGARE | Nov-26 |
| 11 | KEL. | LENSUN-MANENGKEY | Aug-26 |
| 12 | KEL. | LOPULALAN-NIKIJULUW | Nov-26 |
| 13 | KEL. | LOUPATTY-GUNENA | Oct-26 |
| 14 | KEL. | LUKAS MARIANUS NOYA | Dec-24 |
| 15 | KEL. | MANENGKEY-MAMENGKO | Dec-26 |
| 16 | KEL. | NAINGGOLAN-SAMAWI | Dec-26 |
| 16 | KEL. | NENY PATIASINA | Jul-26 |
| 17 | KEL. | NGANTUNG-SUMAKUL | Sep-25 |
| 18 | KEL. | PILANDER-SUTEJO | Jul-26 |
| 19 | KEL. | PURBA-SIMARMATA | Dec-26 |
| 20 | KEL. | RUMAGIT-MAHARIBE | Sep-26 |
| 21 | KEL. | RUDOLF | Mar-26 |
| 22 | KEL. | RUMENGAN-PONTO | May-26 |
| 23 | KEL. | SANTA-PILANDER | Sep-26 |
| 24 | KEL. | SIGAR-SUPIT | May-26 |
| | | | |
| 25 | KEL. | SULU-MAHARIBE | Jun-27 |
| 26 | KEL. | SUMAKUL-DWI | Dec-26 |
| 27 | KEL. | SUMUAL-DANES | Jun-18 |
| 28 | KEL. | SUYONO-TAMON | Sep-26 |
| 29 | KEL. | TUHUMURY-SUMUAL | Oct-26 |
| 30 | KEL. | WANEI-REMBET | Dec-26 |

| SEKTOR PELAYANAN BETLEHEM | | | PB BAYAR SD. |
|---|---|---|---|
| 1 | KEL. | BENNY INKIRIWANG | Nov-26 |
| 2 | KEL. | BOLANG-LOUHENAPESSY | |
| 3 | KEL. | CARLA PINONTOAN | |
| 4 | KEL. | DEBBY PINONTOAN | |
| 5 | KEL. | DEDY-BOLANG | Jul-26 |
| 6 | KEL. | FEMMY POLUAKAN | |
| 7 | KEL. | HANY BOLANG | |
| 8 | KEL. | JEMIMA WAURAN | |
| 9 | KEL. | KATOTJE-SUPIT | |
| 10 | KEL. | KINDANGEN-PINONTOAN | Jul-26 |
| 11 | KEL. | LENGKONG-OMPI | Jun-26 |
| 12 | KEL. | LUMANTO-KINDANGEN | Apr-26 |
| 13 | KEL. | LOUHENAPESSY-NANGOY | |
| 14 | KEL. | MARINGKA-POLUAKAN | |
| 15 | KEL. | MOKALU-TUMUNDO | Sep-26 |
| 16 | KEL. | MATHEOS-SUTANTO | |
| 17 | KEL. | MUNANTO WIBOWO | Oct-26 |
| 18 | KEL. | OLGA WULLUR | |
| 19 | KEL. | OMPI-MOKALU | Jul-26 |
| 20 | KEL. | SERAN-PINONTOAN | |
| 21 | KEL. | PAUNED-TAN | Oct-26 |
| 22 | KEL. | POLNAYA-PINONTOAN | Apr-26 |
| 23 | KEL. | POLUAKAN-MARYANI | |
| 24 | KEL. | POLUAKAN-MOMONGAN | |
| 25 | KEL. | POLUAKAN-SIBARANI | |
| 26 | KEL. | RITA ELLEN LONDA | Dec-26 |
| 27 | KEL. | SIPAHELUT-KAIHATU | |
| 28 | KEL. | SIHOMBING-ARITONANG | |
| 29 | KEL. | SOPUTAN-TIWA | Jan-27 |
| 30 | KEL. | STEVEN POLUAKAN | |
| 31 | KEL. | TAHIR-WULLUR | |
| 32 | KEL. | TAMPENAWAS-LONDA | Oct-26 |
| 33 | KEL. | TULANGOW-INKIRIWANG | Nov-26 |
| 34 | KEL. | WARIKI-WONGKAR | Aug-26 |
| 35 | KEL. | WULLUR-YATI | Jun-26 |
| 36 | KEL. | YULIANA DAMOPOLI | |

| SEKTOR PELAYANAN BETLEHEM | | | VDL SD |
|---|---|---|---|
| 1 | KEL. | BENNY INKIRIWANG | Nov-26 |
| 2 | KEL. | BOLANG-LOUHENAPESSY | Sep-26 |
| 3 | KEL. | CARLA PINONTOAN | Sep-26 |
| 4 | KEL. | DEBBY PINONTOAN | Jan-16 |
| 5 | KEL. | DEDY-BOLANG | Sep-26 |
| 6 | KEL. | FEMMY POLUAKAN | Jun-25 |
| 7 | KEL. | HANY BOLANG | Sep-26 |
| 8 | KEL. | JEMIMA WAURAN | Jul-23 |
| 9 | KEL. | KATOTJE-SUPIT | Feb-23 |
| 10 | KEL. | KINDANGEN-PINONTOAN | Dec-26 |
| 11 | KEL. | LENGKONG-OMPI | Sep-26 |
| 12 | KEL. | LUMANTO-KINDANGEN | Dec-26 |
| 13 | KEL. | LOUHENAPESSY-NANGOY | Sep-26 |
| 14 | KEL. | MARINGKA-POLUAKAN | Jun-26 |
| 15 | KEL. | MOKALU-TUMUNDO | Jan-27 |
| 16 | KEL. | MATHEOS-SUTANTO | Sep-26 |
| 17 | KEL. | MUNANTO WIBOWO | Nov-26 |
| 18 | KEL. | OLGA WULLUR | Oct-19 |
| 19 | KEL. | OMPI-MOKALU | Oct-26 |
| 20 | KEL. | SERAN-PINONTOAN | Aug-26 |
| 21 | KEL. | PAUNED-TAN | Oct-26 |
| 22 | KEL. | POLNAYA-PINONTOAN | Jun-26 |
| 23 | KEL. | POLUAKAN-MARYANI | Aug-15 |
| 24 | KEL. | POLUAKAN-MOMONGAN | Dec-19 |
| 25 | KEL. | POLUAKAN-SIBARANI | Dec-26 |
| | | | |
| 26 | KEL. | SIPAHELUT-KAIHATU | Sep-26 |
| 27 | KEL. | SIHOMBING-ARITONANG | Oct-26 |
| 28 | KEL. | SOPUTAN-TIWA | Dec-25 |
| | | | |
| 29 | KEL. | TAHIR-WULLUR | Sep-26 |
| 30 | KEL. | TAMPENAWAS-LONDA | Dec-26 |
| 31 | KEL. | TULANGOW-INKIRIWANG | Nov-26 |
| 32 | KEL. | WARIKI-WONGKAR | Apr-19 |
| 33 | KEL. | WULLUR-YATI | Mar-27 |
| 34 | KEL. | YULIANA DAMOPOLI | Jul-24 |

| SEKTOR PELAYANAN YERUSALEM | | | PB BAYAR SD. |
|---|---|---|---|
| 1 | KEL. | BANDRIYO | |
| 2 | KEL. | BOLANG-DAHLIA | |
| 3 | KEL. | CHANASIA ERKLES | |
| 4 | KEL. | FIGLEN TAHYA | Aug-26 |
| 5 | KEL. | HANI KAIHATU | |
| 6 | KEL. | HERYANTO-ERKLES | Nov-26 |
| 7 | KEL | HERLINA | |
| 8 | KEL. | JERRY LATUPERISSA | |
| 9 | KEL. | KAIHATU-BOLANG | |
| 10 | KEL. | KAIHATU-KARISOH | |
| 11 | KEL. | KAIHATU-PATTY | Nov-26 |
| 12 | KEL. | KAIHATU-SIGAR | |
| 13 | KEL. | KANSIL-LEONG | |
| 14 | KEL. | KIJOWSKI-RAWUNG | Jun-26 |
| 15 | KEL. | KOEDOEBOEN | Sep-26 |
| 16 | KEL. | KOEDOEBOEN-KEWAS | |
| 17 | KEL | LALA-MAHARIBE | |
| 18 | KEL. | LALA-TAROREH | |
| 19 | KEL. | LAPPY-TAHYA | Oct-26 |
| 20 | KEL. | LATUPERISSA-SAMPUL | Jul-26 |
| 21 | KEL. | LUKAS KAIHATU | Nov-26 |
| 22 | KEL. | MANURUNG-PASULU | |
| 23 | KEL. | NUSSY-HEHANUSSA | |
| 24 | KEL. | OEY-SRIYANTO | |
| 25 | KEL. | PASEKY-KAWET | |
| 26 | KEL. | PATTY-TAHYA | Nov-26 |
| 27 | KEL. | SALMON TAHYA | Nov-26 |
| 28 | KEL. | SAMOSIR-KAIHATU | Nov-26 |
| 29 | KEL. | SIAGIAN-PRIMA | |
| 30 | KEL. | SIANTURI-RIRIS | |
| 31 | KEL. | SIMATUPANG-NURMALA | |
| 32 | KEL. | SOPAMENA-TAHYA | Jan-27 |
| 33 | KEL. | SRIYANTO-ERKLES | Apr-26 |
| 34 | KEL. | SUAWA-KAWET | |
| 35 | KEL. | SULASTONO-PATTY | Nov-26 |
| 36 | KEL | TALARIMA-KARUAL | Nov-26 |
| 37 | KEL. | TARAKKA-SRIYANTO | Aug-26 |
| 38 | KEL | TASYA TAHYA | |
| 39 | KEL. | TATA SETIAWAN | |
| 40 | KEL. | TOMASOA-TAHYA | May-26 |
| 41 | KEL. | VERRA ERKLES | |
| 42 | KEL. | YOHANA ERKLES | Nov-26 |
| 43 | KEL. | YOPPY PATTY | Nov-26 |
| 44 | KEL. | YUVIANA TOMASOA | |

| SEKTOR PELAYANAN YERUSALEM | | | VDL SD |
|---|---|---|---|
| | | | |
| 1 | KEL. | BOLANG-DAHLIA | Sep-26 |
| 2 | KEL. | CHANASIA ERKLES | May-24 |
| 3 | KEL. | FIGLEN TAHYA | Jan-27 |
| 4 | KEL. | HANI KAIHATU | Jan-24 |
| 5 | KEL. | HERYANTO-ERKLES | Nov-26 |
| 6 | KEL. | HERLINA | |
| 7 | KEL. | JERRY LATUPERISSA | Jan-22 |
| 8 | KEL. | KAIHATU-BOLANG | May-25 |
| 9 | KEL. | KAIHATU-KARISOH | May-27 |
| 10 | KEL. | KAIHATU-PATTY | Nov-26 |
| 11 | KEL. | KAIHATU-SIGAR | Dec-24 |
| | | | |
| 12 | KEL. | KIJOWSKI-RAWUNG | Jun-26 |
| 13 | KEL. | KOEDOEBOEN | Mar-27 |
| 14 | KEL | KOEDOEBOEN-KEWAS | Mar-27 |
| 15 | KEL | LALA-MAHARIBE | Mar-25 |
| 16 | KEL. | LALA-TAROREH | Aug-26 |
| 17 | KEL. | LAPPY-TAHYA | Dec-26 |
| 18 | KEL. | LATUPERISSA-SAMPUL | Dec-26 |
| 19 | KEL. | LUKAS KAIHATU | Dec-26 |
| 20 | KEL. | MANURUNG-PASULU | Dec-26 |
| 21 | KEL. | NUSSY-HEHANUSSA | Mar-25 |
| 22 | KEL. | OEY-SRIYANTO | Dec-25 |
| 23 | KEL. | PASEKY-KAWET | Nov-25 |
| 24 | KEL. | PATTY-TAHYA | Sep-26 |
| 25 | KEL. | SALMON TAHYA | Dec-26 |
| 26 | KEL. | SAMOSIR-KAIHATU | Nov-26 |
| 27 | KEL. | SIAGIAN-PRIMA | Jun-26 |
| 28 | KEL. | SIANTURI-RIRIS | Jun-24 |
| 29 | KEL. | SIMATUPANG-NURMALA | Mar-20 |
| 30 | KEL. | SOPAMENA-TAHYA | Jun-26 |
| 31 | KEL. | SRIYANTO-ERKLES | Jan-27 |
| 32 | KEL | SUAWA-KAWET | Jun-26 |
| 33 | KEL. | SULASTONO-PATTY | Nov-26 |
| 34 | KEL | TALARIMA-KARUAL | Nov-26 |
| 35 | KEL. | TARAKKA-SRIYANTO | Jun-26 |
| 36 | KEL | TASYA TAHYA | |
| 37 | KEL. | TATA SETIAWAN | Jan-27 |
| 38 | KEL. | TOMASOA-TAHYA | Jun-26 |
| 39 | KEL. | VERRA ERKELS | Dec-26 |
| 40 | KEL. | YOHANA ERKLES | Dec-26 |
| 41 | KEL. | YOPPY PATTY | Nov-26 |
| 42 | KEL. | YUVIANA TOMASOA | Sep-26 |

| SEKTOR PELAYANAN BETHANIA | | | PB BAYAR SD. |
|---|---|---|---|
| 1 | KEL. | BOLANG-DARSIH | |
| 2 | KEL. | BUSTAMI-PATROUW | |
| 3 | KEL. | DARWIN MAILANGKAI | |
| 4 | KEL. | GINTING-PINONTOAN | |
| 5 | KEL. | KARISOH-TOWEULA | Sep-26 |
| 6 | KEL. | MAIT SOMPIE | Nov-26 |
| 7 | KEL. | NIKIJULUW-SANGER | Jul-26 |
| 8 | KEL. | PALIT-LUMI | |
| 9 | KEL. | PESIK-MOTULO | Aug-26 |
| 10 | KEL | PETER NIKIJULUW | |
| 11 | KEL. | ROBOT-WUISAN | Apr-27 |
| 12 | KEL. | RUMAGIT-MEWENGKANG | Jun-26 |
| 13 | KEL. | SCHRODER-POLNAYA | |
| 14 | KEL. | SERAN-POLUAKAN | |
| 15 | KEL. | SITOHANG-TUMBEL | Oct-26 |
| 16 | KEL. | SIWALETTE-BOLANG | |
| 17 | KEL. | SOMPIE-MARAMIS | Oct-26 |
| 18 | KEL. | TAMBAYONG-PINONTOAN | |
| 19 | KEL. | TULUNG-SERAN | |
| 20 | KEL. | UNEPUTTY-PARUNTU | May-26 |
| 21 | KEL. | YURIKE RUNTU | Oct-26 |
| 22 | KEL. | ZEFANYA TULUNG | |

| | SEKTOR PELAYANAN BETHANIA | | | VDL SD |
|---|---|---|---|---|
| 2 | 1 | KEL. | BOLANG-DARSIH | Dec-26 |
| 4 | | | | |
| 4 | 2 | KEL. | DARWIN MAILANGKAI | Jan-25 |
| 4 | 3 | KEL. | GINTING-PINONTOAN | Dec-26 |
| 4 | 4 | KEL. | KARISOH-TOWEULA | Oct-26 |
| 2 | 5 | KEL. | MAIT SOMPIE | Jan-27 |
| 5 | 6 | KEL. | NIKIJULUW-SANGER | Oct-26 |
| 3 | 7 | KEL. | PALIT-LUMI | Sep-23 |
| 4 | 8 | KEL. | PESIK-MOTULO | Sep-24 |
| 1 | 9 | KEL | PETER NIKIJULUW | Jul-26 |
| 4 | 10 | KEL. | ROBOT-WUISAN | Oct-26 |
| 1 | 11 | KEL. | RUMAGIT-MEWENGKANG | Sep-26 |
| 4 | 12 | KEL. | SCHRODER-POLNAYA | Nov-22 |
| 3 | 13 | KEL. | SERAN-POLUAKAN | May-24 |
| 3 | 14 | KEL. | SITOHANG-TUMBEL | Oct-26 |
| 4 | | | | |
| 5 | 15 | KEL. | SOMPIE-MARAMIS | Jan-27 |
| 4 | 16 | KEL. | TAMBAYONG-PINONTOAN | Sep-19 |
| 2 | 17 | KEL. | TULUNG-SERAN | Feb-26 |
| 6 | 18 | KEL. | UNEPUTTY-PARUNTU | Dec-26 |
| 3 | 20 | KEL. | YURIKE RUNTU | Nov-26 |
| 1 | 21 | KEL. | ZEFANYA TULUNG | Dec-23 |

| GERAKAN PEMUDA | | | PB BAYAR SD. |
|---|---|---|---|
| 1 | Sdr | David Nuah | Jun-26 |
| 2 | Sdr | Jody Rumagit | Oct-26 |
| 3 | Sdr | Oki Olivia Kaihatu | Nov-26 |
| 4 | Sdr | Vanny Kaihatu | Nov-26 |

**LAPORAN KEUANGAN MINGGUAN**
**PERIODE 01 Nopember - 05 Nopember 2026**
**NO. 33/III/2026 -2027**

| AKUN | | Deskripsi | Keterangan | Jumlah (Rp) |
|---|---|---|---|---|
| **PENERIMAAN** | | | | |
| 112.02 BANK MANDIRI JEMAAT | | Terima Tunai dari Bank Mandiri Rekening Jemaat | | 2.000.000 |
| 21.01 KOLEKTE IHM | | Gedung Gereja | 0700 | 202.000 |
| 21.01 KOLEKTE IHM | | Gedung Gereja | 1000 | 658.000 |
| 21.01 KOLEKTE IHM | | NN | QRIS 1 Nop | 5.000 |
| 21.01 KOLEKTE IHM | | NN | QRIS 1 Nop | 5.000 |
| 21.02 KOLEKTE IRT | | Sektor Bethania | | 123.000 |
| 21.02 KOLEKTE IRT | | Sektor Betlehem | | 240.000 |
| 21.02 KOLEKTE IRT | | Sektor Nazaret | | 188.500 |
| 21.02 KOLEKTE IRT | | Sektor Yeriko | | 126.000 |
| 21.02 KOLEKTE IRT | | Sektor Yerusalem | | 290.000 |
| 21.031 KOLEKTE PELKAT PA | | Gedung Gereja | | 176.000 |
| 21.032 KOLEKTE PELKAT PT | | Gedung Gereja | | 89.000 |
| 21.033 KOLEKTE PELKAT GP | | Gedung Gereja | | 50.000 |
| 21.034 KOLEKTE PELKAT PKP | | Gedung Gereja | | 193.000 |
| 21.036 KOLEKTE PELKAT PKLU | | Gedung Gereja | | 217.000 |
| 21.09 PERSEPULUHAN | | Gedung Gereja | 0700 | 115.000 |
| 21.09 PERSEPULUHAN | | Gedung Gereja | 1000 | 363.000 |
| 21.09 PERSEPULUHAN | Kel | Lumanto-Kindangen | BCA 1 Nop | 1.950.000 |
| 21.09 PERSEPULUHAN | Kel | Manurung-Pasulu | | 300.000 |
| 21.09 PERSEPULUHAN | Kel | Matheos - Tan | | 600.000 |
| 21.09 PERSEPULUHAN | Kel | Suyono-Tamon | BCA 4 Nop | 600.000 |
| 21.101 PERSEMBAHAN SYUKUR | Sdri | Catherine Latuperissa | Mandiri 4 Nop | 150.000 |
| 21.101 PERSEMBAHAN SYUKUR | | NN | BCA 1 Nop | 500.000 |
| 21.101 PERSEMBAHAN SYUKUR | | NN | | 50.000 |
| 21.101 PERSEMBAHAN SYUKUR | Ibu | Winda Mokalu-Tumundo | HUT | 150.000 |
| 21.12 KOLEKTE KATEKISASI | | Kolekte Katekisasi | | 24.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Heryanto-Erkles | | 50.000 |
| 22.022 PERSEMBAHAN BULANAN | Sdr | Jodia Rumagit | BCA 5 Nop | 150.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Kaihatu-Patty | | 50.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Lukas Kaihatu | | 100.000 |
| 22.022 PERSEMBAHAN BULANAN | Sdri | Oki Kaihatu | | 20.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Pauned-Tan | | 60.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Rumagit-Maharibe | BCA 5 Nop | 60.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Samosir-Kaihatu | | 20.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Sulastono-Patty | | 20.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Talarima-Karual | | 10.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Tampenawas-Londa | | 100.000 |
| 22.022 PERSEMBAHAN BULANAN | Sdri | Vany Kaihatu | | 100.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Wariki-Wongkar | | 50.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Yohana Erkles | | 100.000 |
| 22.022 PERSEMBAHAN BULANAN | Kel | Yoppy Patty | | 20.000 |
| 22.023 DIAKONIA | | Sektor Bethania | | 32.000 |
| 22.023 DIAKONIA | | Sektor Betlehem | | 70.000 |
| 22.023 DIAKONIA | | Sektor Nazaret | | 74.000 |
| 22.023 DIAKONIA | | Sektor Yeriko | | 39.000 |
| 22.023 DIAKONIA | | Sektor Yerusalem | | 90.000 |
| 22.024 USAHA DANA GP | | Dana Spontan PEG | | 34.000 |
| 22.025 USAHA DANA PKP | | Dana Spontan PEG | | 100.000 |
| 22.025 USAHA DANA PKP | | Peduli Kasih | | 75.000 |
| 22.025 USAHA DANA PKP | | Usaha Dana | | 77.000 |
| 22.027 USAHA DANA PKLU | | Dana Spontan PEG | | 57.000 |
| 22.027 USAHA DANA PKLU | | Usaha Dana | | 84.000 |

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|---|---|---|---|---|
| 23.011 PUNDI PEMBANGUNAN | | Gedung Gereja | 0700 | 125.000 |
| 23.011 PUNDI PEMBANGUNAN | | Gedung Gereja | 1000 | 597.000 |
| 23.012 KOMITMEN PRESBITER & PAN PEMBANGUNAN | Dkn | Mona Lappy-Tahya | | 100.000 |
| 23.012 KOMITMEN PRESBITER & PAN PEMBANGUNAN | Pnt | Octavina Kaihatu-Patty | | 50.000 |
| 23.012 KOMITMEN PRESBITER & PAN PEMBANGUNAN | Pnt | Yuli Rumagit | BCA 5 Nop | 250.000 |
| 23.013 SUMBANGAN PEMBANGUNAN | Kel | Karisoh-Toweula | Kupon | 500.000 |
| 23.013 SUMBANGAN PEMBANGUNAN | Kel | Mokalu-Tumundo | PP 31 Okt | 1.500.000 |
| 23.013 SUMBANGAN PEMBANGUNAN | Kel | Robot-Wuisan | Kupon | 500.000 |
| 23.013 SUMBANGAN PEMBANGUNAN | Kel | Rumengan-Ponto | PP 1 Nop | 1.000.000 |
| 23.013 SUMBANGAN PEMBANGUNAN | Kel | Sumakul-Dwi | Kupon | 1.000.000 |
| *23.07 VDL* | Kel | Heryanto-Erkles | | 20.000 |
| *23.07 VDL* | Kel | Kaihatu-Patty | | 20.000 |
| *23.07 VDL* | Kel | Lengkong-Ompi | | 20.000 |
| *23.07 VDL* | Kel | Pauned-Tan | | 40.000 |
| *23.07 VDL* | Kel | Samosir-Kaihatu | | 20.000 |
| *23.07 VDL* | Kel | Sulastono-Patty | | 20.000 |
| *23.07 VDL* | Kel | Sumakul-Dwi | | 80.000 |
| *23.07 VDL* | Kel | Talarima-Karual | | 20.000 |
| *23.07 VDL* | Kel | Tampenawas-Londa | | 40.000 |
| *23.07 VDL* | Kel | Yoppy Patty | | 20.000 |
| 2410 AKUN ANTARA IN | | Pundi HUT GPIB | | 720.000 |
| 2410 AKUN ANTARA IN | | Tabungan PA | | 800.000 |
| | | | | |
| **TOTAL PENERIMAAN RUTIN** | | | | 7.364.500 |
| **TOTAL PENERIMAAN NON RUTIN** | | | | 1.642.000 |
| **TOTAL PENERIMAAN PROYEK** | | | | 5.622.000 |
| ***TOTAL PENERIMAAN VDL*** | | | | 300.000 |
| | | | | |
| **A. POSISI SALDO AWAL** | | | | |
| 111.01 KAS BESAR | | DANA OPERASIONAL | | 2.239.777 |
| 112.02 BANK MANDIRI JEMAAT | | DANA OPERASIONAL | | 8.727.869 |
| 112.03 BANK BCA | | DANA OPERASIONAL | | 1.370.316 |
| 113.02 BANK MANDIRI PEG | | DANA OPERASIONAL | | 3.472.103 |
| 112.04 BANK MANDIRI TAB MUTASI | | DANA TITIPAN : TABUNGAN | | 224.511.200 |
| 114.02 BANK MANDIRI PP | | DANA PEMBANGUNAN | | 98.605.311 |
| 114.03 BANK JAKARTA | | DANA PEMBANGUNAN | | 703.236 |
| 115.02 DEPOSITO MANDIRI PP | | DANA PEMBANGUNAN | | - |
| 113. 03 BANK MANDIRI VDL | | DANA VDL | | 76.129.349 |
| 115.01 DEPOSITO MANDIRI VDL | | DANA VDL | | 118.873.909 |
| 5.11 PENGEMBALIAN PINJAMAN | | | | 3.250.000 |
| | | | | |
| **PENGELUARAN** | | | | |
| 311.04 PERIBADAHAN UMUM | | Konsumsi Persiapan | | 28.000 |
| 311.04 PERIBADAHAN UMUM | | Konsumsi Petugas IHM | | 146.000 |
| 311.04 PERIBADAHAN UMUM | | Majelis Petugas | | 400.000 |
| 311.04 PERIBADAHAN UMUM | | Multimedia | | 105.000 |
| 311.04 PERIBADAHAN UMUM | | Pemain Musik | | 100.000 |
| 311.04 PERIBADAHAN UMUM | | Pemandu Lagu | | 80.000 |
| 311.06 PERIBADAHAN KELUARGA | | Stipendium PF | Betlehem | 50.000 |
| 311.06 PERIBADAHAN KELUARGA | | Stipendium PF | Nazareth | 50.000 |
| 311.06 PERIBADAHAN KELUARGA | | Stipendium PF | Yerikho | 50.000 |
| 311.06 PERIBADAHAN KELUARGA | | Stipendium PF | Yerusalem | 50.000 |
| 311.081 PERIBADAHAN PELKAT PA | | Liturgos | | 15.000 |
| 311.081 PERIBADAHAN PELKAT PA | | Stipendium PF | | 70.000 |
| 311.082 PERIBADAHAN PELKAT PT | | Liturgos | | 15.000 |
| 311.082 PERIBADAHAN PELKAT PT | | Pemain Musik | | 15.000 |
| 311.082 PERIBADAHAN PELKAT PT | | Stipendium PF | | 35.000 |
| 311.083 PERIBADAHAN PELKAT GP | | Stipendium PF | | 50.000 |
| 311.084 PERIBADAHAN PELKAT PKP | | Stipendium PF | | 35.000 |

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|---|---|---|---|---|
| 311.086 PERIBADAHAN PELKAT PKLU | | Konsumsi Ibadah PKLU | | 500.000 |
| 311.086 PERIBADAHAN PELKAT PKLU | | Stipendium PF | | 50.000 |
| 321.01 BANTUAN TUNAI PELKES | | Bantuan Diakonia | Oktober | 1.500.000 |
| 321.031 BANTUAN ORANG SAKIT | Adik | Kristan Poluakan | | 250.000 |
| 342.011 PEMBINAAN JEMAAT | | Pembina katekisasi kelas reguler | | 50.000 |
| 342.021 BIAYA PELKAT PA | | Pelatih paduan suara | Pelkat PA | 100.000 |
| 351.05 INVENTARIS | | B/p Ac plus selang dll | Ruang PT | 940.000 |
| 352.01 PROYEK PEMBANGUNAN GEREJA | | Biaya Kerja Tambah Pembangunan | PP 3-4 Nop | 100.000.000 |
| 352.01 PROYEK PEMBANGUNAN GEREJA | | Perbaikan instalasi listrik | | 490.000 |
| 361.03 SIDANG PLENO | | Konsumsi SMJ | | 780.000 |
| 362.03 BPJS KESEHATAN | Bpk | Donny Bolang | Mandiri 3 Nop | 286.494 |
| 362.03 BPJS KESEHATAN | | KMJ | Mandiri 3 Nop | 376.875 |
| 362.03 BPJS KESEHATAN | Ibu | Neneng Kaihatu | Mandiri 3 Nop | 286.494 |
| 362.03 BPJS KESEHATAN | Bpk | Stevy Koagow | Mandiri 3 Nop | 286.494 |
| 362.04 BIAYA LEMBUR | | Lembur Karyawan | | 200.000 |
| 363.01 ATK & FOTOCOPY | | Fotocopy | | 225.000 |
| 363.07 TRANSPORT LOKAL | | Transport Lokal | | 145.000 |
| 363.11 IURAN LINGKUNGAN | | Iuran Keamanan & Kebersihan RT 003 | Oktober | 250.000 |
| 363.11 IURAN LINGKUNGAN | | Parkir Kendaraan Area Kodam | Nopember | 300.000 |
| 363.12 BIAYA RUMAH TANGGA | | Biaya Rumah Tangga | | 536.000 |
| 363.18 BIAYA KANTOR LAIN | | B/p Ac | 2 unit | 850.000 |
| 41.01 SINODAL | | Persepuluhan ke Majelis Sinode | Mandiri 5 Nop | 3.573.900 |

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| **TOTAL PENGELUARAN RUTIN** | 11.690.257 |
| **TOTAL PENGELUARAN NON RUTIN** | 1.090.000 |
| **TOTAL PENGELUARAN PROYEK** | 100.490.000 |
| ***TOTAL PENGELUARAN VDL*** | - |

| **B. POSISI SALDO AKHIR** | | | | |
|---|---|---|---|---|
| 111.01 KAS BESAR | | DANA OPERASIONAL | | 654.277 |
| 112.02 BANK MANDIRI JEMAAT | | DANA OPERASIONAL | | 2.020.341 |
| 112.03 BANK BCA | | DANA OPERASIONAL | | 6.690.316 |
| 113.02 BANK MANDIRI PEG | | DANA OPERASIONAL | | 4.874.603 |
| 112.04 BANK MANDIRI TAB MUTASI | | DANA TITIPAN : TABUNGAN | | 175.219.884 |
| 114.02 BANK MANDIRI PP | | DANA PEMBANGUNAN | | 51.742.445 |
| 114.03 BANK JAKARTA | | DANA PEMBANGUNAN | | 703.236 |
| 115.02 DEPOSITO MANDIRI PP | | DANA PEMBANGUNAN | | - |
| 113. 03 BANK MANDIRI VDL | | DANA VDL | | 76.436.796 |
| 115.01 DEPOSITO MANDIRI VDL | | DANA VDL | | 118.873.909 |
| 5.21 PINJAMAN | | | | 250.000 |
| Transaksi dalam penyelesaian : | | Panitia Pembangunan | | 5.000.000 |
| | | Pelkat PKLU-Hut | | 1.900.000 |

**KOMITMEN PRESBITER**

| NO. | NAMA PRESBITER | BAYAR SD |
|---|---|---|
| 1 | Dkn. Alvi Wanei | Dec-26 |
| 2 | Dkn. Audi Pilander | |
| 3 | Dkn. Debbie Rumagit | |
| 4 | Dkn. Helly Polnaya-Pinontoan | |
| 5 | Dkn. Laury Kindangen-P | |
| 6 | Dkn. Ledis Badjo-Manalu | |
| 7 | Dkn. Mona Lappy-Tahya | Dec-26 |
| 8 | Dkn. Rezha Permana | |
| 9 | Dkn. Sandy Tuhumury | Jul-26 |
| 10 | Dkn. Timbul Sitohang | Oct-26 |
| 11 | Dkn. Wellem Kansil | |
| 12 | Dkn. Yacob Lopulalan | |
| 13 | Dkn. Yansen Wullur | |
| 14 | Dkn. Yohana Surentu-Katili | |
| 15 | Dkn. Yunus Patty | Sep-26 |
| 16 | Pnt. Abraham Latuperissa | Jul-26 |
| 17 | Pnt. Arthur Palit | Oct-26 |
| 18 | Pnt. David Rumengan | Jul-26 |
| 19 | Pnt. Deity Lensun-M | |
| 20 | Pnt. Deny Robot | |
| 21 | Pnt. Donald Lala | |
| 22 | Pnt. Freddy Tambayong | |
| 23 | Pnt. Gaby Wibowo-Tulangow | Aug-26 |
| 24 | Pnt. Hermin Sriyanto-Erkles | Jun-26 |
| 25 | Pnt. Ine Ompi-Mokalu | |
| 26 | Pnt. Jones Karisoh | |
| 27 | Pnt. Martinus Ruminin | |
| 28 | Pnt. Melky Matondang | |
| 29 | Pnt. Octavina Kaihatu-Patty | Nov-26 |
| 30 | Pnt. Sonny Mokalu | Sep-26 |
| 31 | Pnt. Yuli Rumagit-Maharibe | Oct-26 |

Demikianlah Warta Keuangan minggu ini.
Informasi dan koreksi silakan hubungi sekretariat.
Tuhan Yesus Berkati,



Penatua Octavina Kaihatu-Patty
Bendahara