

JANUARY - DECEMBER 2007

SUMMARY

1/1/2007	\$	7,246.28	Opening Balance
	\$	56,580.86	Receipts
			Prepaid Expenses
	\$	49,172.01	Expenses
	\$	31.60	Accrued Expenses
12/31/2007	\$	14,623.53	Ending Balance

RECEIPTS

Antioch Christian Church	\$	3,800.00
Calvary Christian Church	\$	13,250.00
Cedar Ridge Christian Church	\$	7,250.00
Christian Church of Carl Junction	\$	25.00
Christ's Church Of Oronogo	\$	6,000.00
Cisne Christian Church	\$	1,336.00
Edmond Christian Church	\$	6,600.00
Individuals	\$	10,770.00
Journey's Crossing	\$	3,900.00
Kingston Federated Church	\$	200.00
Pagel, Scott & Angie	\$	573.03
Villa Heights Christian Church	\$	500.00
Wildewood Christian Church	\$	1,650.00
Winona Christian Church	\$	600.00
Interest and Exchange Rate	\$	126.83
TOTAL	\$	56,580.86

EXPENSES

Fund Transfer Expense	360.91		
Benefits		Postage	
100 · Salary	\$ 17,276.80	500 · In the Field	\$ 25.79
110 · Medical Insurance	\$ 5,223.21	550 · In the States	\$ 82.00
111 · Special Medical Expense	\$ 487.37	Total Postage	\$ 107.79
120 · Life Insurance	\$ 80.00	Office	
130 · Social Security	\$ 1,602.00	600 · Supplies In the Field	\$ 153.55
150 · Housing Allowance	\$ 8,740.09	640 · Facility/Utilities	\$ 9.30
160 · Utilities	\$ 2,523.07	660 · Mission Phone	\$ 68.88
170 · Education for Children	\$ 2,704.56	661 · E-Mail	\$ 263.14
180 · Contributions	\$ 1,217.95	Total Office	\$ 494.87
Total Benefits	\$ 39,855.05	Promotion/Representation	
Education		710 · For More Recruits	\$ 29.86
200 · Books/Periodicals	\$ 96.02	730 · Reporting to Supporters	\$ 1,251.19
210 · Language Acquisition	\$ 110.28	750 · Miscellaneous	\$ 57.28
220 · Conferences/Classes	\$ 560.44	Total Promotion/Representation	\$ 1,338.33
230 · Team Building	\$ 41.62	Travel	
240 · Equipping Missionaries	\$ 18.48	806 · Vehicle Maintenance	\$ 1,954.16
Total Education	\$ 826.84	800 · Car/Transportation	\$ 735.20
Christian Education		810 · Meals While Traveling	\$ 6.36
300 · Printed Material	\$ 71.08	820 · Fees/Tolls	\$ 774.15
310 · AudioVisual	\$ 205.06	860 · Air Fare	\$ 1,197.22
320 · Hospitality	\$ 70.03	870 · Misc. Expenses	\$ 278.65
Total Christian Education	\$ 346.17	Total Travel	\$ 4,945.74
Evangelism		Miscellaneous	
400 · Printed Material	\$ 72.69	900 · Unspecified Equipment	\$ 528.34
420 · Hospitality	\$ 69.73	920 · Banking Fees	\$ 60.80
440 · Bibles	\$ 40.44	Total Miscellaneous	\$ 589.14
470 · Joint Team Projects	\$ 124.31		
Total Evangelism	\$ 307.17	TOTAL	\$ 49,172.01