

APRIL 2007

SUMMARY

4/1/2007	\$	9,405.28	Opening Balance
	\$	3,836.67	Receipts
	\$	45.14	Prepaid Expenses
	\$	3,814.54	Expenses
	\$	10.00	Accrued Expenses
4/30/2007	\$	9,462.55	Ending Balance

RECEIPTS

Antioch Christian Church	\$	300.00
Calvary Christian Church	\$	1,100.00
Cedar Ridge Christian Church	\$	-
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	500.00
Cisne Christian Church	\$	114.00
Edmond Christian Church	\$	550.00
Individuals	\$	320.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	500.00
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	2.67
TOTAL	\$	3,836.67

EXPENSES

Fund Transfer Expense					
Benefits		Postage			
100 · Salary	\$	1,407.02	500 · In the Field	\$	-
110 · Medical Insurance	\$	393.07	550 · In the States	\$	-
111 · Special Medical Expense	\$	1.51	Total Postage	\$	-
120 · Life Insurance	\$	-	Office		
130 · Social Security	\$	-	600 · Supplies In the Field	\$	-
150 · Housing Allowance	\$	737.00	640 · Facility/Utilities	\$	-
160 · Utilities	\$	232.16	660 · Mission Phone	\$	-
170 · Education for Children	\$	100.59	661 · E-Mail	\$	25.41
180 · Contributions	\$	50.00	Total Office	\$	25.41
Total Benefits	\$	2,921.35	Promotion/Representation		
Education			710 · For More Recruits	\$	-
200 · Books/Periodicals	\$	-	730 · Reporting to Supporters	\$	100.00
210 · Language Acquisition	\$	-	750 · Miscellaneous	\$	45.14
220 · Conferences/Classes	\$	15.12	Total Promotion/Representation	\$	145.14
230 · Team Building	\$	-	Travel		
240 · Equipping Missionaries	\$	-	806 · Vehicle Maintenance	\$	-
Total Education	\$	15.12	800 · Car/Transportation	\$	56.98
Christian Education			810 · Meals While Traveling	\$	-
300 · Printed Material	\$	71.08	820 · Fees/Tolls	\$	-
310 · AudioVisual	\$	205.06	860 · Air Fare	\$	-
320 · Hospitality	\$	36.90	870 · Misc. Expenses	\$	-
Total Christian Education	\$	313.04	Total Travel	\$	56.98
Evangelism			Miscellaneous		
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$	313.64
420 · Hospitality	\$	1.36	920 · Banking Fees	\$	4.38
440 · Bibles	\$	18.12	Total Miscellaneous	\$	318.02
470 · Joint Team Projects	\$	-			
Total Evangelism	\$	19.48	TOTAL	\$	3,814.54