

MAY 2007

SUMMARY

5/1/2007	\$	9,462.55	Opening Balance
	\$	3,133.61	Receipts
	\$	748.80	Prepaid Expenses
	\$	4,298.78	Expenses
			Accrued Expenses
5/31/2007	\$	9,046.18	Ending Balance

RECEIPTS

Antioch Christian Church	\$	-
Calvary Christian Church	\$	-
Cedar Ridge Christian Church	\$	500.00
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	500.00
Cisne Christian Church	\$	135.00
Edmond Christian Church	\$	550.00
Individuals	\$	585.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	50.00
Pagel, Scott & Angie	\$	360.91
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	2.70
TOTAL	\$	3,133.61

EXPENSES

Fund Transfer Expense				
Benefits			Postage	
100 · Salary	\$	1,407.02	500 · In the Field	\$ -
110 · Medical Insurance	\$	784.06	550 · In the States	\$ 41.00
111 · Special Medical Expense	\$	3.61	Total Postage	\$ 41.00
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	-	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	675.83	640 · Facility/Utilities	\$ -
160 · Utilities	\$	253.81	660 · Mission Phone	\$ -
170 · Education for Children	\$	842.04	661 · E-Mail	\$ 25.26
180 · Contributions	\$	50.00	Total Office	\$ 25.26
Total Benefits	\$	4,016.37	Promotion/Representation	
Education			710 · For More Recruits	\$ -
200 · Books/Periodicals	\$	17.86	730 · Reporting to Supporters	\$ 100.00
210 · Language Acquisition	\$	-	750 · Miscellaneous	\$ -
220 · Conferences/Classes	\$	-	Total Promotion/Representation	\$ 100.00
230 · Team Building	\$	-	Travel	
240 · Equipping Missionaries	\$	-	806 · Vehicle Maintenance	\$ -
Total Education	\$	17.86	800 · Car/Transportation	\$ 50.53
Christian Education			810 · Meals While Traveling	\$ -
300 · Printed Material	\$	-	820 · Fees/Tolls	\$ 44.66
310 · AudioVisual	\$	-	860 · Air Fare	\$ -
320 · Hospitality	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 95.19
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ 3.10
440 · Bibles	\$	-	Total Miscellaneous	\$ 3.10
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	-	TOTAL	\$ 4,298.78