

JUNE 2007

SUMMARY

6/1/2007	\$	9,046.18	Opening Balance
	\$	7,488.32	Receipts
			Prepaid Expenses
	\$	3,554.73	Expenses
	\$	540.44	Accrued Expenses
6/30/2007	\$	12,439.33	Ending Balance

RECEIPTS

Antioch Christian Church	\$	600.00
Calvary Christian Church	\$	2,200.00
Cedar Ridge Christian Church	\$	1,000.00
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	500.00
Cisne Christian Church	\$	105.00
Edmond Christian Church	\$	550.00
Individuals	\$	1,930.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	150.00
Interest and Exchange Rate	\$	3.32
TOTAL	\$	7,488.32

EXPENSES

Fund Transfer Expense					
Benefits			Postage		
100 · Salary	\$	1,484.07	500 · In the Field	\$	-
110 · Medical Insurance	\$	466.44	550 · In the States	\$	-
111 · Special Medical Expense	\$	-	Total Postage	\$	-
120 · Life Insurance	\$	-	Office		
130 · Social Security	\$	-	600 · Supplies In the Field	\$	23.94
150 · Housing Allowance	\$	780.04	640 · Facility/Utilities	\$	-
160 · Utilities	\$	176.39	660 · Mission Phone	\$	15.55
170 · Education for Children	\$	26.25	661 · E-Mail	\$	25.46
180 · Contributions	\$	50.00	Total Office	\$	64.95
Total Benefits	\$	2,983.19	Promotion/Representation		
Education			710 · For More Recruits	\$	-
200 · Books/Periodicals	\$	51.21	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	\$	51.21	800 · Car/Transportation	\$	25.16
Christian Education			810 · Meals While Traveling	\$	-
300 · Printed Material	\$	-	820 · Fees/Tolls	\$	61.52
310 · AudioVisual	\$	-	860 · Air Fare	\$	-
320 · Hospitality	\$	-	870 · Misc. Expenses	\$	268.70
Total Christian Education	\$	-	Total Travel	\$	355.38
Evangelism			Miscellaneous		
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$	-
420 · Hospitality	\$	-	920 · Banking Fees	\$	-
440 · Bibles	\$	-	Total Miscellaneous	\$	-
470 · Joint Team Projects	\$	-			
Total Evangelism	\$	-	TOTAL	\$	3,554.73