

JULY 2007

SUMMARY

7/1/2007	\$	12,439.33	Opening Balance
	\$	4,641.54	Receipts
			Prepaid Expenses
	\$	4,961.08	Expenses
	\$	136.32	Accrued Expenses
7/31/2007	\$	11,983.47	Ending Balance

RECEIPTS

Antioch Christian Church	\$	-
Calvary Christian Church	\$	1,100.00
Cedar Ridge Christian Church	\$	1,000.00
Christian Church of Carl Junction	\$	25.00
Christ's Church Of Oronogo	\$	1,000.00
Cisne Christian Church	\$	98.00
Edmond Christian Church	\$	550.00
Individuals	\$	565.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	-
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	3.54
TOTAL	\$	4,641.54

EXPENSES

Fund Transfer Expense	\$	360.91		
Benefits			Postage	
100 · Salary	\$	1,415.82	500 · In the Field	\$ -
110 · Medical Insurance	\$	396.80	550 · In the States	\$ -
111 · Special Medical Expense	\$	-	Total Postage	\$ -
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	472.00	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	723.67	640 · Facility/Utilities	\$ -
160 · Utilities	\$	265.59	660 · Mission Phone	\$ -
170 · Education for Children	\$	415.03	661 · E-Mail	\$ -
180 · Contributions	\$	50.00	Total Office	\$ -
Total Benefits	\$	3,738.91	Promotion/Representation	
Education			710 · For More Recruits	\$ -
200 · Books/Periodicals	\$	-	730 · Reporting to Supporters	\$ 100.00
210 · Language Acquisition	\$	-	750 · Miscellaneous	\$ -
220 · Conferences/Classes	\$	480.45	Total Promotion/Representation	\$ 100.00
230 · Team Building	\$	-	Travel	
240 · Equipping Missionaries	\$	-	806 · Vehicle Maintenance	\$ -
Total Education	\$	480.45	800 · Car/Transportation	\$ 74.73
Christian Education			810 · Meals While Traveling	\$ -
300 · Printed Material	\$	-	820 · Fees/Tolls	\$ 196.13
310 · AudioVisual	\$	-	860 · Air Fare	\$ -
320 · Hospitality	\$	-	870 · Misc. Expenses	\$ 9.95
Total Christian Education	\$	-	Total Travel	\$ 280.81
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ -
440 · Bibles	\$	-	Total Miscellaneous	\$ -
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	-	TOTAL	\$ 4,961.08