

NOVEMBER 2007

SUMMARY

11/1/2007	\$	13,019.67	Opening Balance
	\$	3,407.56	Receipts
	\$	130.80	Prepaid Expenses
	\$	3,762.46	Expenses
			Accrued Expenses
11/30/2007	\$	12,795.57	Ending Balance

RECEIPTS

Antioch Christian Church	\$	-
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	\$	101.00
Edmond Christian Church	\$	550.00
Individuals	\$	685.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	21.56
TOTAL	\$	3,407.56

EXPENSES

Fund Transfer Expense				
Benefits			Postage	
100 · Salary	\$	1,471.23	500 · In the Field	\$ -
110 · Medical Insurance	\$	365.00	550 · In the States	\$ -
111 · Special Medical Expense	\$	88.33	Total Postage	\$ -
120 · Life Insurance	\$	80.00	Office	
130 · Social Security	\$	-	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	727.41	640 · Facility/Utilities	\$ 9.30
160 · Utilities	\$	42.83	660 · Mission Phone	\$ 17.57
170 · Education for Children	\$	118.64	661 · E-Mail	\$ 49.04
180 · Contributions	\$	359.93	Total Office	\$ 75.91
Total Benefits	\$	3,253.37	Promotion/Representation	
Education			710 · For More Recruits	\$ -
200 · Books/Periodicals	\$	26.95	730 · Reporting to Supporters	\$ 100.00
210 · Language Acquisition	\$	-	750 · Miscellaneous	\$ -
220 · Conferences/Classes	\$	64.87	Total Promotion/Representation	\$ 100.00
230 · Team Building	\$	-	Travel	
240 · Equipping Missionaries	\$	-	806 · Vehicle Maintenance	\$ 124.26
Total Education	\$	91.82	800 · Car/Transportation	\$ 38.83
Christian Education			810 · Meals While Traveling	\$ 6.36
300 · Printed Material	\$	-	820 · Fees/Tolls	\$ 49.59
310 · AudioVisual	\$	-	860 · Air Fare	\$ -
320 · Hospitality	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 219.04
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ -
440 · Bibles	\$	22.32	Total Miscellaneous	\$ -
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	22.32	TOTAL	\$ 3,762.46