

DECEMBER 2007

SUMMARY

12/1/2007	\$	12,795.57	Opening Balance
	\$	6,011.31	Receipts
	\$	30.29	Prepaid Expenses
	\$	4,213.64	Expenses
			Accrued Expenses
12/31/2007	\$	14,623.53	Ending Balance

RECEIPTS

Antioch Christian Church	\$	600.00
Calvary Christian Church	\$	1,100.00
Cedar Ridge Christian Church	\$	1,500.00
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	-
Cisne Christian Church	\$	113.00
Edmond Christian Church	\$	550.00
Individuals	\$	1,245.00
Journey's Crossing	\$	600.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	150.00
Interest and Exchange Rate	\$	3.31
TOTAL	\$	6,011.31

EXPENSES

Fund Transfer Expense				
Benefits			Postage	
100 · Salary	\$	1,602.59	500 · In the Field	\$ -
110 · Medical Insurance	\$	527.39	550 · In the States	\$ -
111 · Special Medical Expense	\$	60.37	Total Postage	\$ -
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	-	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	800.53	640 · Facility/Utilities	\$ -
160 · Utilities	\$	197.56	660 · Mission Phone	\$ 17.28
170 · Education for Children	\$	368.70	661 · E-Mail	\$ 35.35
180 · Contributions	\$	358.02	Total Office	\$ 52.63
Total Benefits	\$	3,915.16	Promotion/Representation	
Education			710 · For More Recruits	\$ -
200 · Books/Periodicals	\$	-	730 · Reporting to Supporters	\$ 108.01
210 · Language Acquisition	\$	-	750 · Miscellaneous	\$ -
220 · Conferences/Classes	\$	-	Total Promotion/Representation	\$ 108.01
230 · Team Building	\$	19.99	Travel	
240 · Equipping Missionaries	\$	-	806 · Vehicle Maintenance	\$ -
Total Education	\$	19.99	800 · Car/Transportation	\$ 65.39
Christian Education			810 · Meals While Traveling	\$ -
300 · Printed Material	\$	-	820 · Fees/Tolls	\$ -
310 · AudioVisual	\$	-	860 · Air Fare	\$ -
320 · Hospitality	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 65.39
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ 15.12
420 · Hospitality	\$	-	920 · Banking Fees	\$ 37.34
440 · Bibles	\$	-	Total Miscellaneous	\$ 52.46
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	-	TOTAL	\$ 4,213.64