

## SUMMARY

1/1/2008	\$	14,623.53	Opening Balance
	\$	53,210.78	Receipts
	\$	67,162.65	Expenses
	\$	10,182.38	Credit Card Balance Increase
	\$	7,180.43	Credit Card Balance Decrease
12/31/2008	\$	3,673.61	Ending Balance

## RECEIPTS

Antioch Christian Church	\$	4,450.00
Calvary Christian Church	\$	13,400.00
Cedar Ridge Christian Church	\$	6,000.00
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	6,000.00
Cisne Christian Church	\$	1,420.00
Edmond Christian Church	\$	7,100.00
Individuals	\$	7,955.00
Journey's Crossing	\$	3,300.00
Kingston Federated Church	\$	250.00
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	627.96
Wildewood Christian Church	\$	1,950.00
Winona Christian Church	\$	600.00
Interest and Exchange Rate	\$	157.82
TOTAL	\$	53,210.78

## EXPENSES

Fund Transfer Expense	\$	212.12	Postage	
Benefits			500 · In the Field	\$ 26.38
100 · Salary	\$	21,791.03	550 · In the States	\$ 125.00
110 · Medical Insurance	\$	5,874.22	Total Postage	\$ 151.38
111 · Special Medical Expense	\$	3,668.37	Office	
120 · Life Insurance	\$	80.00	600 · Supplies In the Field	\$ 210.40
130 · Social Security	\$	3,025.00	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$	8,790.66	660 · Mission Phone	\$ 330.95
160 · Utilities	\$	2,487.93	661 · E-Mail	\$ 343.05
170 · Education for Children	\$	1,625.58	670 · Secretaries/Assistants	\$ 9.95
180 · Contributions	\$	500.00	Total Office	\$ 894.35
Total Benefits	\$	47,842.79	Promotion/Representation	
Education			700 · For More Support	\$ 249.79
200 · Books/Periodicals	\$	173.72	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	32.27	730 · Reporting to Supporters	\$ 1,435.26
220 · Conferences/Classes	\$	751.78	750 · Miscellaneous	\$ -
230 · Team Building	\$	213.25	Total Promotion/Representation	\$ 1,685.05
240 · Equipping Missionaries	\$	22.49	Travel	
Total Education	\$	1,193.51	800 · Car/Transportation	\$ 2,397.74
Christian Education			806 · Vehicle Maint/Ins	\$ 469.46
300 · Printed Material	\$	47.95	810 · Meals While Traveling	\$ 73.25
310 · AudioVisual	\$	79.50	820 · Fees/Tolls	\$ 810.64
320 · Hospitality	\$	84.54	860 · Air Fare	\$ 7,534.15
330 · Other	\$	18.36	870 · Misc. Expenses	\$ -
Total Christian Education	\$	230.35	Total Travel	\$ 11,285.24
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ 1,553.99
410 · AudioVisual	\$	54.65	910 · Legal In Residence	\$ 276.96
420 · Hospitality	\$	30.95	920 · Banking Fees	\$ 557.11
440 · Bibles	\$	-	990 · Other	\$ 24.95
470 · Joint Team Projects	\$	1,169.25	Total Miscellaneous	\$ 2,413.01