

JANUARY 2008

SUMMARY

1/1/2008	\$	14,623.53	Opening Balance
	\$	2,230.47	Receipts
	\$	7,085.07	Expenses
	\$	-	Credit Card Balance Increase
	\$	161.00	Credit Card Balance Decrease
1/31/2008	\$	9,607.93	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	\$	108.00
Edmond Christian Church	\$	-
Individuals	\$	300.00
Journey's Crossing	\$	-
Kingston Federated Church	\$	50.00
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	22.47
TOTAL	\$	2,230.47

EXPENSES

Fund Transfer Expense	\$	-		
Benefits			Postage	
100 · Salary	\$	1,911.64	500 · In the Field	\$ -
110 · Medical Insurance	\$	365.00	550 · In the States	\$ 41.00
111 · Special Medical Expense	\$	1,825.15	Total Postage	\$ 41.00
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	480.00	600 · Supplies In the Field	\$ 79.90
150 · Housing Allowance	\$	738.17	640 · Facility/Utilities	\$ -
160 · Utilities	\$	-	660 · Mission Phone	\$ -
170 · Education for Children	\$	89.82	661 · E-Mail	\$ 3.99
180 · Contributions	\$	50.00	670 · Secretaries/Assistants	\$ -
Total Benefits	\$	5,459.78	Total Office	\$ 83.89
Education			Promotion/Representation	
200 · Books/Periodicals	\$	-	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 107.74
220 · Conferences/Classes	\$	-	750 · Miscellaneous	\$ -
230 · Team Building	\$	-	Total Promotion/Representation	\$ 107.74
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	-	800 · Car/Transportation	\$ 168.90
Christian Education			806 · Vehicle Maint/Ins	\$ -
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ -
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ 24.78
320 · Hospitality	\$	-	860 · Air Fare	\$ -
330 · Other	\$	6.63	870 · Misc. Expenses	\$ -
Total Christian Education	\$	6.63	Total Travel	\$ 193.68
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ 1,192.35
410 · AudioVisual	\$	-	910 · Legal In Residence	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ -
440 · Bibles	\$	-	Total Miscellaneous	\$ 1,192.35
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	-	TOTAL	\$ 7,085.07