

SUMMARY

4/1/2008	\$	13,060.81	Opening Balance
	\$	3,877.85	Receipts
	\$	6,370.13	Expenses
	\$	139.72	Credit Card Balance Increase
	\$	0.05	Credit Card Balance Decrease
4/30/2008	\$	10,708.20	Ending Balance

RECEIPTS

Antioch Christian Church	\$	-
Calvary Christian Church	\$	1,200.00
Cedar Ridge Christian Church	\$	500.00
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	500.00
Cisne Christian Church	\$	150.00
Edmond Christian Church	\$	550.00
Individuals	\$	460.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	50.00
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	-
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	17.85
TOTAL	\$	3,877.85

EXPENSES

Fund Transfer Expense	\$	212.12		
Benefits			Postage	
100 · Salary	\$	2,611.64	500 · In the Field	\$ -
110 · Medical Insurance	\$	-	550 · In the States	\$ -
111 · Special Medical Expense	\$	-	Total Postage	\$ -
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	1,045.00	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	746.22	640 · Facility/Utilities	\$ -
160 · Utilities	\$	89.06	660 · Mission Phone	\$ -
170 · Education for Children	\$	231.69	661 · E-Mail	\$ 37.06
180 · Contributions	\$	100.00	670 · Secretaries/Assistants	\$ 9.95
Total Benefits	\$	4,823.61	Total Office	\$ 47.01
Education			Promotion/Representation	
200 · Books/Periodicals	\$	-	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 100.00
220 · Conferences/Classes	\$	255.23	750 · Miscellaneous	\$ -
230 · Team Building	\$	42.41	Total Promotion/Representation	\$ 100.00
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	297.64	800 · Car/Transportation	\$ 840.91
Christian Education			806 · Vehicle Maint/Ins	\$ -
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ -
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ 13.20
320 · Hospitality	\$	-	860 · Air Fare	\$ -
330 · Other	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 854.11
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
410 · AudioVisual	\$	35.64	910 · Legal In Residence	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ -
440 · Bibles	\$	-	Total Miscellaneous	\$ -
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	35.64	TOTAL	\$ 6,370.13