

Scott Angie Pagel

JUNE 2008

Team Expansion

SUMMARY

6/1/2008	\$	10,301.82	Opening Balance
	\$	4,584.12	Receipts
	\$	4,956.33	Expenses
	\$	140.34	Credit Card Balance Increase
	\$	709.63	Credit Card Balance Decrease
6/30/2008	\$	9,360.32	Ending Balance

RECEIPTS

Antioch Christian Church	\$	700.00
Calvary Christian Church	\$	1,100.00
Cedar Ridge Christian Church	\$	500.00
Christian Church of Carl Junction	\$	-
Christ's Church Of Oronogo	\$	500.00
Cisne Christian Church	\$	101.00
Edmond Christian Church	\$	550.00
Individuals	\$	410.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	100.00
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	150.00
Interest and Exchange Rate	\$	23.12
TOTAL	\$	4,584.12

EXPENSES

Fund Transfer Expense	\$	-		
Benefits			Postage	
100 · Salary	\$	1,866.36	500 · In the Field	\$ 11.80
110 · Medical Insurance	\$	436.00	550 · In the States	\$ -
111 · Special Medical Expense	\$	27.03	Total Postage	\$ 11.80
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	750.00	600 · Supplies In the Field	\$ 63.50
150 · Housing Allowance	\$	753.79	640 · Facility/Utilities	\$ -
160 · Utilities	\$	13.38	660 · Mission Phone	\$ 47.73
170 · Education for Children	\$	-	661 · E-Mail	\$ 36.62
180 · Contributions	\$	50.00	670 · Secretaries/Assistants	\$ -
Total Benefits	\$	3,896.56	Total Office	\$ 147.85
Education			Promotion/Representation	
200 · Books/Periodicals	\$	-	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 100.00
220 · Conferences/Classes	\$	98.88	750 · Miscellaneous	\$ -
230 · Team Building	\$	-	Total Promotion/Representation	\$ 100.00
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	98.88	800 · Car/Transportation	\$ 130.36
Christian Education			806 · Vehicle Maint/Ins	\$ 313.12
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ -
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ 204.35
320 · Hospitality	\$	49.44	860 · Air Fare	\$ -
330 · Other	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	49.44	Total Travel	\$ 647.83
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
410 · AudioVisual	\$	-	910 · Legal In Residence	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ 3.97
440 · Bibles	\$	-	Total Miscellaneous	\$ 3.97
470 · Joint Team Projects	\$	-		
Total Evangelism	\$	-	TOTAL	\$ 4,956.33