

Scott Angie Pagel

JULY 2008

Team Expansion

SUMMARY

7/1/2008	\$	9,360.32	Opening Balance
	\$	4,068.82	Receipts
	\$	7,339.50	Expenses
	\$	-	Credit Card Balance Increase
	\$	150.71	Credit Card Balance Decrease
7/31/2008	\$	5,938.93	Ending Balance

RECEIPTS

Antioch Christian Church	\$	350.00
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	\$	132.00
Edmond Christian Church	\$	550.00
Individuals	\$	435.00
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	\$	1.82
TOTAL	\$	4,068.82

EXPENSES

Fund Transfer Expense	\$	-		
Benefits			Postage	
100 · Salary	\$	1,711.64	500 · In the Field	\$ -
110 · Medical Insurance	\$	609.82	550 · In the States	\$ -
111 · Special Medical Expense	\$	1,566.18	Total Postage	\$ -
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	-	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	849.52	640 · Facility/Utilities	\$ -
160 · Utilities	\$	408.69	660 · Mission Phone	\$ -
170 · Education for Children	\$	207.72	661 · E-Mail	\$ 32.64
180 · Contributions	\$	50.00	670 · Secretaries/Assistants	\$ -
Total Benefits	\$	5,403.57	Total Office	\$ 32.64
Education			Promotion/Representation	
200 · Books/Periodicals	\$	24.73	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 101.35
220 · Conferences/Classes	\$	-	750 · Miscellaneous	\$ -
230 · Team Building	\$	43.69	Total Promotion/Representation	\$ 101.35
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	68.42	800 · Car/Transportation	\$ 79.66
Christian Education			806 · Vehicle Maint/Ins	\$ -
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ -
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ 369.29
320 · Hospitality	\$	-	860 · Air Fare	\$ -
330 · Other	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 448.95
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
410 · AudioVisual	\$	9.83	910 · Legal In Residence	\$ 276.96
420 · Hospitality	\$	9.79	920 · Banking Fees	\$ 1.00
440 · Bibles	\$	-	Total Miscellaneous	\$ 277.96
470 · Joint Team Projects	\$	986.99		
Total Evangelism	\$	1,006.61	TOTAL	\$ 7,339.50