

Scott Angie Pagel

SEPTEMBER 2008

Team Expansion

SUMMARY

9/1/2008	\$	8,635.89	Opening Balance
	\$	4,334.33	Receipts
	\$	5,014.83	Expenses
	\$	238.99	Credit Card Balance Increase
	\$	24.75	Credit Card Balance Decrease
9/30/2008	\$	8,169.63	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	\$	98.00
Edmond Christian Church	\$	550.00
Individuals	\$	585.00
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	\$	150.00
Interest and Exchange Rate	\$	1.33
TOTAL	\$	4,334.33

EXPENSES

Fund Transfer Expense	\$	-		
Benefits			Postage	
100 · Salary	\$	1,711.64	500 · In the Field	\$ -
110 · Medical Insurance	\$	604.30	550 · In the States	\$ 42.00
111 · Special Medical Expense	\$	-	Total Postage	\$ 42.00
120 · Life Insurance	\$	-	Office	
130 · Social Security	\$	750.00	600 · Supplies In the Field	\$ -
150 · Housing Allowance	\$	717.54	640 · Facility/Utilities	\$ -
160 · Utilities	\$	401.33	660 · Mission Phone	\$ 21.07
170 · Education for Children	\$	133.44	661 · E-Mail	\$ 63.69
180 · Contributions	\$	50.00	670 · Secretaries/Assistants	\$ -
Total Benefits	\$	4,368.25	Total Office	\$ 84.76
Education			Promotion/Representation	
200 · Books/Periodicals	\$	-	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 100.00
220 · Conferences/Classes	\$	71.38	750 · Miscellaneous	\$ -
230 · Team Building	\$	-	Total Promotion/Representation	\$ 100.00
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	71.38	800 · Car/Transportation	\$ 98.93
Christian Education			806 · Vehicle Maint/Ins	\$ -
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ -
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ 171.28
320 · Hospitality	\$	-	860 · Air Fare	\$ -
330 · Other	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 270.21
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ 68.28
410 · AudioVisual	\$	3.51	910 · Legal In Residence	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ 2.45
440 · Bibles	\$	-	Total Miscellaneous	\$ 70.73
470 · Joint Team Projects	\$	3.99		
Total Evangelism	\$	7.50	TOTAL	\$ 5,014.83