

## SUMMARY

11/1/2008	\$	6,496.92	Opening Balance
	\$	4,153.92	Receipts
	\$	4,745.78	Expenses
	\$	1,146.24	Credit Card Balance Increase
	\$	3,413.87	Credit Card Balance Decrease
11/30/2008	\$	3,637.43	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	\$	495.00
Journey's Crossing	\$	300.00
Kingston Federated Church	\$	-
Pagel, Scott & Angie	\$	-
Villa Heights Christian Church	\$	110.00
Wildewood Christian Church	\$	150.00
Winona Christian Church	\$	-
Interest and Exchange Rate	\$	0.92
TOTAL	\$	4,153.92

## EXPENSES

Fund Transfer Expense	\$	-	Postage	
Benefits			500 · In the Field	\$ 9.15
100 · Salary	\$	1,861.17	550 · In the States	\$ -
110 · Medical Insurance	\$	438.65	Total Postage	\$ 9.15
111 · Special Medical Expense	\$	34.67	Office	
120 · Life Insurance	\$	80.00	600 · Supplies In the Field	\$ 29.82
130 · Social Security	\$	-	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$	794.08	660 · Mission Phone	\$ 179.29
160 · Utilities	\$	79.57	661 · E-Mail	\$ -
170 · Education for Children	\$	-	670 · Secretaries/Assistants	\$ -
180 · Contributions	\$	-	Total Office	\$ 209.11
Total Benefits	\$	3,288.14	Promotion/Representation	
Education			700 · For More Support	\$ 249.79
200 · Books/Periodicals	\$	-	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 100.00
220 · Conferences/Classes	\$	326.29	750 · Miscellaneous	\$ -
230 · Team Building	\$	2.90	Total Promotion/Representation	\$ 349.79
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	329.19	800 · Car/Transportation	\$ 187.41
Christian Education			806 · Vehicle Maint/Ins	\$ -
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ 48.90
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ 7.00
320 · Hospitality	\$	23.32	860 · Air Fare	\$ 165.50
330 · Other	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	23.32	Total Travel	\$ 408.81
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
410 · AudioVisual	\$	-	910 · Legal In Residence	\$ -
420 · Hospitality	\$	13.38	920 · Banking Fees	\$ 110.90
440 · Bibles	\$	-	990 · Other	\$ -
470 · Joint Team Projects	\$	3.99	Total Miscellaneous	\$ 110.90
Total Evangelism	\$	17.37	TOTAL	\$ 4,745.78