

## SUMMARY

12/1/2008	\$	3,637.43	Opening Balance
	\$	4,740.47	Receipts
	\$	3,793.61	Expenses
	\$	534.17	Credit Card Balance Increase
	\$	1,444.85	Credit Card Balance Decrease
12/31/2008	\$	3,673.61	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	\$	230.00
Edmond Christian Church	\$	1,050.00
Individuals	\$	360.00
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	\$	0.47
TOTAL	\$	4,740.47

## EXPENSES

Fund Transfer Expense	\$	-	Postage	
Benefits			500 · In the Field	\$ -
100 · Salary	\$	1,547.27	550 · In the States	\$ -
110 · Medical Insurance	\$	517.69	Total Postage	\$ -
111 · Special Medical Expense	\$	-	Office	
120 · Life Insurance	\$	-	600 · Supplies In the Field	\$ -
130 · Social Security	\$	-	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$	600.21	660 · Mission Phone	\$ -
160 · Utilities	\$	25.54	661 · E-Mail	\$ 29.69
170 · Education for Children	\$	-	670 · Secretaries/Assistants	\$ -
180 · Contributions	\$	-	Total Office	\$ 29.69
Total Benefits	\$	2,690.71	Promotion/Representation	
Education			700 · For More Support	\$ -
200 · Books/Periodicals	\$	92.16	710 · For More Recruits	\$ -
210 · Language Acquisition	\$	-	730 · Reporting to Supporters	\$ 288.60
220 · Conferences/Classes	\$	-	750 · Miscellaneous	\$ -
230 · Team Building	\$	-	Total Promotion/Representation	\$ 288.60
240 · Equipping Missionaries	\$	-	Travel	
Total Education	\$	92.16	800 · Car/Transportation	\$ 437.45
Christian Education			806 · Vehicle Maint/Ins	\$ 104.98
300 · Printed Material	\$	-	810 · Meals While Traveling	\$ 24.35
310 · AudioVisual	\$	-	820 · Fees/Tolls	\$ -
320 · Hospitality	\$	-	860 · Air Fare	\$ -
330 · Other	\$	-	870 · Misc. Expenses	\$ -
Total Christian Education	\$	-	Total Travel	\$ 566.78
Evangelism			Miscellaneous	
400 · Printed Material	\$	-	900 · Unspecified Equipment	\$ -
410 · AudioVisual	\$	-	910 · Legal In Residence	\$ -
420 · Hospitality	\$	-	920 · Banking Fees	\$ 96.73
440 · Bibles	\$	-	990 · Other	\$ 24.95
470 · Joint Team Projects	\$	3.99	Total Miscellaneous	\$ 121.68