

RECEIPTS	
Antioch Christian Church	\$ 4,150.00
Calvary Christian Church	\$ 14,060.00
Cedar Ridge Christian Church	\$ 6,950.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 7,616.00
Cisne Christian Church	\$ 1,127.00
Edmond Christian Church	\$ 6,900.00
Individuals	\$ 10,641.00
Journey's Crossing	\$ 3,300.00
Kingston Federated Church	\$ 200.00
Pagel, Scott & Angie	\$ 4,010.33
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 1,800.00
Winona Christian Church	\$ 600.00
Interest and Exchange Rate	\$ 168.16
<b>TOTAL</b>	<b>\$ 61,522.49</b>

SUMMARY	
Beginning Balance	\$ 3,673.61
Receipts	\$ 61,522.49
Expenses	\$ 55,487.38
Credit Card Beginning Balance	\$ 3,192.90
Credit Card Ending Balance	\$ 200.56
<b>Ending Balance</b>	<b>\$ 6,716.38</b>

NOTES

EXPENSES	
Fund Transfer Expense	\$ -
Benefits	
100 · Salary	\$ 21,227.09
110 · Medical Insurance	\$ 6,150.51
111 · Special Medical Expense	\$ 387.08
120 · Life Insurance	\$ -
130 · Social Security	\$ 3,000.00
150 · Housing Allowance	\$ 8,377.17
160 · Utilities	\$ 1,350.70
170 · Education for Children	\$ 2,719.19
180 · Contributions	\$ 550.00
Total Benefits	\$ 43,761.74
Education	
200 · Books/Periodicals	\$ 97.06
210 · Language Acquisition	\$ -
220 · Conferences/Classes	\$ 1,191.41
230 · Team Building	\$ 110.47
240 · Equipping Missionaries	\$ -
Total Education	\$ 1,398.94
Christian Education	
300 · Printed Material	\$ 189.40
310 · AudioVisual	\$ -
320 · Hospitality	\$ 51.11
330 · Other	\$ -
Total Christian Education	\$ 240.51
Evangelism	
400 · Printed Material	\$ 1.83
410 · AudioVisual	\$ 22.00
420 · Hospitality	\$ 130.45
440 · Bibles	\$ -
470 · Joint Team Projects	\$ 201.48
495 · Church Planting	\$ 21.32
Total Evangelism	\$ 377.08
Postage	
500 · In the Field	\$ 17.26
550 · In the States	\$ 144.03
Total Postage	\$ 161.29
Office	
600 · Supplies In the Field	\$ 232.46
640 · Facility/Utilities	\$ 9.30
660 · Mission Phone	\$ 223.79
661 · E-Mail	\$ 445.74
670 · Secretaries/Assistants	\$ 7.95
Total Office	\$ 919.24
Promotion/Representation	
700 · For More Support	\$ -
710 · For More Recruits	\$ -
720 · Newsletters	\$ 4.27
730 · Reporting to Supporters	\$ 1,200.00
750 · Miscellaneous	\$ -
Total Promotion/Representation	\$ 1,204.27
Travel	
800 · Car/Transportation	\$ 1,843.63
806 · Vehicle Maint/Ins	\$ 522.06
810 · Meals While Traveling	\$ 240.60
820 · Fees/Tolls	\$ 1,757.91
830 · Housing While Traveling	\$ 75.05
860 · Air Fare	\$ 1,568.76
870 · Misc. Expenses	\$ 32.95
Total Travel	\$ 6,040.96
Miscellaneous	
900 · Unspecified Equipment	\$ 775.03
910 · Legal In Residence	\$ 182.99
920 · Banking Fees	\$ 425.33
990 · Other	\$ -
Total Miscellaneous	\$ 1,383.35
<b>TOTAL</b>	<b>\$ 55,487.38</b>