

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	\$ -
Edmond Christian Church	\$ 550.00
Individuals	\$ 600.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ -
Pagel, Scott & Angie	\$ -
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ -
Interest and Exchange Rate	\$ 19.48
<b>TOTAL</b>	<b>\$ 4,069.48</b>

SUMMARY	
Beginning Balance	\$ 3,673.61
Receipts	\$ 4,069.48
Expenses	\$ 3,319.20
Credit Card Beginning Balance	\$ 3,192.90
Credit Card Ending Balance	\$ 3,744.41
<b>Ending Balance</b>	<b>\$ 4,975.40</b>

NOTES
<ul style="list-style-type: none"> <li>• Significant credit card liability remains from the purchase of plane tickets for the Pagels in 2008 for furlough.</li> </ul>

EXPENSES	
Fund Transfer Expense	\$ -
Benefits	
100 · Salary	\$ 1,533.47
110 · Medical Insurance	\$ 438.65
111 · Special Medical Expense	\$ -
120 · Life Insurance	\$ -
130 · Social Security	\$ -
150 · Housing Allowance	\$ 681.46
160 · Utilities	\$ -
170 · Education for Children	\$ -
180 · Contributions	\$ -
Total Benefits	\$ 2,653.58
Education	
200 · Books/Periodicals	\$ -
210 · Language Acquisition	\$ -
220 · Conferences/Classes	\$ -
230 · Team Building	\$ -
240 · Equipping Missionaries	\$ -
Total Education	\$ -
Christian Education	
300 · Printed Material	\$ -
310 · AudioVisual	\$ -
320 · Hospitality	\$ -
330 · Other	\$ -
Total Christian Education	\$ -
Evangelism	
400 · Printed Material	\$ -
410 · AudioVisual	\$ -
420 · Hospitality	\$ -
440 · Bibles	\$ -
470 · Joint Team Projects	\$ 3.99
495 · Church Planting	\$ -
Total Evangelism	\$ 3.99
Postage	
500 · In the Field	\$ -
550 · In the States	\$ 11.01
Total Postage	\$ 11.01
Office	
600 · Supplies In the Field	\$ -
640 · Facility/Utilities	\$ -
660 · Mission Phone	\$ -
661 · E-Mail	\$ -
670 · Secretaries/Assistants	\$ -
Total Office	\$ -
Promotion/Representation	
700 · For More Support	\$ -
710 · For More Recruits	\$ -
720 · Newsletters	\$ -
730 · Reporting to Supporters	\$ 100.00
750 · Miscellaneous	\$ -
Total Promotion/Representation	\$ 100.00
Travel	
800 · Car/Transportation	\$ 372.40
806 · Vehicle Maint/Ins	\$ -
810 · Meals While Traveling	\$ 57.13
820 · Fees/Tolls	\$ -
830 · Housing While Traveling	\$ -
860 · Air Fare	\$ -
870 · Misc. Expenses	\$ -
Total Travel	\$ 429.53
Miscellaneous	
900 · Unspecified Equipment	\$ 50.27
910 · Legal In Residence	\$ -
920 · Banking Fees	\$ 70.82
990 · Other	\$ -
Total Miscellaneous	\$ 121.09
<b>TOTAL</b>	<b>\$ 3,319.20</b>