

RECEIPTS	
Antioch Christian Church	\$ 300.00
Calvary Christian Church	\$ 1,230.00
Cedar Ridge Christian Church	\$ -
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 90.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 410.00
Journey's Crossing	\$ -
Kingston Federated Church	\$ -
Pagel, Scott & Angie	\$ -
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ -
Interest and Exchange Rate	\$ 0.20
TOTAL	\$ 3,230.20

SUMMARY	
Beginning Balance	\$ 4,975.40
Receipts	\$ 3,230.20
Expenses	\$ 4,163.17
Credit Card Beginning Balance	\$ 3,744.41
Credit Card Ending Balance	\$ 3,375.03
Ending Balance	\$ 3,673.05

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

EXPENSES			
Fund Transfer Expense	\$ -	Postage	
Benefits		500 · In the Field	\$ -
100 · Salary	\$ 1,727.79	550 · In the States	\$ 45.02
110 · Medical Insurance	\$ 516.87	Total Postage	\$ 45.02
111 · Special Medical Expense	\$ 187.00	Office	
120 · Life Insurance	\$ -	600 · Supplies In the Field	\$ -
130 · Social Security	\$ -	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$ 670.27	660 · Mission Phone	\$ 7.54
160 · Utilities	\$ 83.09	661 · E-Mail	\$ 58.76
170 · Education for Children	\$ 76.49	670 · Secretaries/Assistants	\$ 7.95
180 · Contributions	\$ -	Total Office	\$ 74.25
Total Benefits	\$ 3,261.51	Promotion/Representation	
Education		700 · For More Support	\$ -
200 · Books/Periodicals	\$ 61.10	710 · For More Recruits	\$ -
210 · Language Acquisition	\$ -	720 · Newsletters	\$ -
220 · Conferences/Classes	\$ -	730 · Reporting to Supporters	\$ 100.00
230 · Team Building	\$ -	750 · Miscellaneous	\$ -
240 · Equipping Missionaries	\$ -	Total Promotion/Representation	\$ 100.00
Total Education	\$ 61.10	Travel	
Christian Education		800 · Car/Transportation	\$ 233.74
300 · Printed Material	\$ -	806 · Vehicle Maint/Ins	\$ 70.22
310 · AudioVisual	\$ -	810 · Meals While Traveling	\$ 93.26
320 · Hospitality	\$ -	820 · Fees/Tolls	\$ 13.75
330 · Other	\$ -	830 · Housing While Traveling	\$ -
Total Christian Education	\$ -	860 · Air Fare	\$ -
Evangelism		870 · Misc. Expenses	\$ 24.95
400 · Printed Material	\$ -	Total Travel	\$ 435.92
410 · AudioVisual	\$ -	Miscellaneous	
420 · Hospitality	\$ -	900 · Unspecified Equipment	\$ -
440 · Bibles	\$ -	910 · Legal In Residence	\$ -
470 · Joint Team Projects	\$ 3.99	920 · Banking Fees	\$ 181.38
495 · Church Planting	\$ -	990 · Other	\$ -
Total Evangelism	\$ 3.99	Total Miscellaneous	\$ 181.38
		TOTAL	\$ 4,163.17