

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,100.00
Cedar Ridge Christian Church	\$ 1,450.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 100.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 610.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ -
Pagel, Scott & Angie	\$ -
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ 150.00
Interest and Exchange Rate	\$ 0.13
TOTAL	\$ 5,260.13

SUMMARY	
Beginning Balance	\$ 3,673.05
Receipts	\$ 5,260.13
Expenses	\$ 3,889.03
Credit Card Beginning Balance	\$ 3,375.03
Credit Card Ending Balance	\$ 2,390.39
Ending Balance	\$ 4,059.51

NOTES
<ul style="list-style-type: none"> Although significant credit card liability remains from the purchase of plane tickets for the Pagels in 2008 for furlough, we were able to make a large payment.

EXPENSES	
Fund Transfer Expense	\$ -
Benefits	
100 · Salary	\$ 1,770.14
110 · Medical Insurance	\$ 588.85
111 · Special Medical Expense	\$ -
120 · Life Insurance	\$ -
130 · Social Security	\$ -
150 · Housing Allowance	\$ 650.20
160 · Utilities	\$ 27.92
170 · Education for Children	\$ -
180 · Contributions	\$ -
Total Benefits	\$ 3,037.11
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	\$ -
Total Postage	\$ -
Office	
600 · Supplies In the Field	\$ -
640 · Facility/Utilities	\$ -
660 · Mission Phone	\$ -
661 · E-Mail	\$ 56.93
670 · Secretaries/Assistants	\$ -
Total Office	\$ 56.93
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	\$ 220.02
806 · Vehicle Maint/Ins	\$ -
810 · Meals While Traveling	\$ 29.86
820 · Fees/Tolls	\$ 39.76
830 · Housing While Traveling	\$ 75.05
860 · Air Fare	\$ 200.00
870 · Misc. Expenses	\$ 8.00
Total Travel	\$ 572.69
Miscellaneous	
900 · Unspecified Equipment	\$ -
910 · Legal In Residence	\$ -
920 · Banking Fees	\$ 118.31
990 · Other	\$ -
Total Miscellaneous	\$ 118.31
TOTAL	\$ 3,889.03