

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	\$ 125.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 260.00
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	\$ -
Interest and Exchange Rate	\$ 108.65
TOTAL	\$ 3,993.65

SUMMARY	
Beginning Balance	\$ 4,059.51
Receipts	\$ 3,993.65
Expenses	\$ 4,495.07
Credit Card Beginning Balance	\$ 2,390.39
Credit Card Ending Balance	\$ 2,275.19
Ending Balance	\$ 3,442.89

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. We would like to pay this off ASAP.

EXPENSES	
Fund Transfer Expense	\$ -
Benefits	
100 · Salary	\$ 1,711.64
110 · Medical Insurance	\$ 438.65
111 · Special Medical Expense	\$ 103.29
120 · Life Insurance	\$ -
130 · Social Security	\$ -
150 · Housing Allowance	\$ 669.43
160 · Utilities	\$ 38.54
170 · Education for Children	\$ 879.20
180 · Contributions	\$ -
Total Benefits	\$ 3,840.75
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	\$ 13.66
661 · E-Mail	\$ -
670 · Secretaries/Assistants	\$ -
Total Office	\$ 13.66
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	\$ 69.06
806 · Vehicle Maint/Ins	\$ -
810 · Meals While Traveling	\$ -
820 · Fees/Tolls	\$ 3.57
830 · Housing While Traveling	\$ -
860 · Air Fare	\$ -
870 · Misc. Expenses	\$ -
Total Travel	\$ 72.63
Miscellaneous	
900 · Unspecified Equipment	\$ 447.06
910 · Legal In Residence	\$ -
920 · Banking Fees	\$ 16.98
990 · Other	\$ -
Total Miscellaneous	\$ 464.04
TOTAL	\$ 4,495.07