

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,165.00
Cedar Ridge Christian Church	\$ 500.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 110.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 635.00
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	\$ 34.27
TOTAL	\$ 4,294.27

SUMMARY	
Beginning Balance	\$ 3,442.89
Receipts	\$ 4,294.27
Expenses	\$ 4,433.79
Credit Card Beginning Balance	\$ 2,275.19
Credit Card Ending Balance	\$ 2,106.68
Ending Balance	\$ 3,134.86

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 but the balances remain too low to do so at this time.

EXPENSES	
Fund Transfer Expense	\$ -
Benefits	
100 · Salary	\$ 1,536.95
110 · Medical Insurance	\$ 518.99
111 · Special Medical Expense	\$ 41.75
120 · Life Insurance	\$ -
130 · Social Security	\$ -
150 · Housing Allowance	\$ 717.81
160 · Utilities	\$ 20.24
170 · Education for Children	\$ 818.23
180 · Contributions	\$ 200.00
Total Benefits	\$ 3,853.97
Education	
200 · Books/Periodicals	\$ 35.96
210 · Language Acquisition	\$ -
220 · Conferences/Classes	\$ 167.62
230 · Team Building	\$ -
240 · Equipping Missionaries	\$ -
Total Education	\$ 203.58
Christian Education	
300 · Printed Material	\$ -
310 · AudioVisual	\$ -
320 · Hospitality	\$ -
330 · Other	\$ -
Total Christian Education	\$ -
Evangelism	
400 · Printed Material	\$ -
410 · AudioVisual	\$ 22.00
420 · Hospitality	\$ 31.08
440 · Bibles	\$ -
470 · Joint Team Projects	\$ 3.99
495 · Church Planting	\$ -
Total Evangelism	\$ 57.07
Postage	
500 · In the Field	\$ -
550 · In the States	\$ -
Total Postage	\$ -
Office	
600 · Supplies In the Field	\$ -
640 · Facility/Utilities	\$ -
660 · Mission Phone	\$ 10.58
661 · E-Mail	\$ 30.17
670 · Secretaries/Assistants	\$ -
Total Office	\$ 40.75
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	\$ 126.31
806 · Vehicle Maint/Ins	\$ -
810 · Meals While Traveling	\$ -
820 · Fees/Tolls	\$ 32.31
830 · Housing While Traveling	\$ -
860 · Air Fare	\$ -
870 · Misc. Expenses	\$ -
Total Travel	\$ 158.62
Miscellaneous	
900 · Unspecified Equipment	\$ -
910 · Legal In Residence	\$ -
920 · Banking Fees	\$ 19.80
990 · Other	\$ -
Total Miscellaneous	\$ 19.80
TOTAL	\$ 4,433.79