

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,400.00
Cedar Ridge Christian Church	\$ 500.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 140.00
Edmond Christian Church	\$ -
Individuals	\$ 1,486.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ 50.00
Pagel, Scott & Angie	\$ 1,127.36
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ 150.00
Interest and Exchange Rate	\$ 0.22
<b>TOTAL</b>	<b>\$ 6,153.58</b>

SUMMARY	
Beginning Balance	\$ 3,134.86
Receipts	\$ 6,153.58
Expenses	\$ 4,108.97
Credit Card Beginning Balance	\$ 2,106.68
Credit Card Ending Balance	\$ 1,365.56
<b>Ending Balance</b>	<b>\$ 4,438.35</b>

NOTES
<ul style="list-style-type: none"> <li>Receipts this month include US\$1,127.36 from Scott and Angie. Ideally, this can be paid back by the end of 2009. This occasionally happens due to cash flow issues or ATM card limits.</li> <li>The credit card liability was further reduced.</li> </ul>

EXPENSES			
Fund Transfer Expense	\$ -	Postage	
Benefits		500 · In the Field	\$ -
100 · Salary	\$ 1,718.52	550 · In the States	\$ 44.00
110 · Medical Insurance	\$ 518.97	Total Postage	\$ 44.00
111 · Special Medical Expense	\$ 17.67	Office	
120 · Life Insurance	\$ -	600 · Supplies In the Field	\$ -
130 · Social Security	\$ -	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$ 687.55	660 · Mission Phone	\$ -
160 · Utilities	\$ 113.96	661 · E-Mail	\$ 23.55
170 · Education for Children	\$ 213.28	670 · Secretaries/Assistants	\$ -
180 · Contributions	\$ 50.00	Total Office	\$ 23.55
Total Benefits	\$ 3,319.95	Promotion/Representation	
Education		700 · For More Support	\$ -
200 · Books/Periodicals	\$ -	710 · For More Recruits	\$ -
210 · Language Acquisition	\$ -	720 · Newsletters	\$ 4.27
220 · Conferences/Classes	\$ -	730 · Reporting to Supporters	\$ 100.00
230 · Team Building	\$ -	750 · Miscellaneous	\$ -
240 · Equipping Missionaries	\$ -	Total Promotion/Representation	\$ 104.27
Total Education	\$ -	Travel	
Christian Education		800 · Car/Transportation	\$ 111.29
300 · Printed Material	\$ 43.51	806 · Vehicle Maint/Ins	\$ 396.09
310 · AudioVisual	\$ -	810 · Meals While Traveling	\$ -
320 · Hospitality	\$ 32.14	820 · Fees/Tolls	\$ 17.06
330 · Other	\$ -	830 · Housing While Traveling	\$ -
Total Christian Education	\$ 75.65	860 · Air Fare	\$ -
Evangelism		870 · Misc. Expenses	\$ -
400 · Printed Material	\$ -	Total Travel	\$ 524.44
410 · AudioVisual	\$ -	Miscellaneous	
420 · Hospitality	\$ 12.80	900 · Unspecified Equipment	\$ -
440 · Bibles	\$ -	910 · Legal In Residence	\$ -
470 · Joint Team Projects	\$ 3.99	920 · Banking Fees	\$ 0.32
495 · Church Planting	\$ -	990 · Other	\$ -
Total Evangelism	\$ 16.79	Total Miscellaneous	\$ 0.32
		<b>TOTAL</b>	<b>\$ 4,108.97</b>