

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,150.00
Cedar Ridge Christian Church	\$ 500.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ -
Edmond Christian Church	\$ 1,100.00
Individuals	\$ 310.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ -
Pagel, Scott & Angie	\$ 853.92
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ -
Interest and Exchange Rate	\$ 1.27
TOTAL	\$ 5,215.19

SUMMARY	
Beginning Balance	\$ 4,438.35
Receipts	\$ 5,215.19
Expenses	\$ 4,486.33
Credit Card Beginning Balance	\$ 1,365.56
Credit Card Ending Balance	\$ 48.34
Ending Balance	\$ 3,849.99

NOTES
<ul style="list-style-type: none"> • Receipts this month include US\$853.92 from Scott and Angie for a total of US\$1,981.28 for the year. Ideally, this can be repaid by the end of 2009. • The credit card liability was finally paid off. We will probably delay future furloughs until we have the cash to pay for the tickets.

EXPENSES	
Fund Transfer Expense	\$ -
Benefits	
100 · Salary	\$ 1,700.00
110 · Medical Insurance	\$ 519.04
111 · Special Medical Expense	\$ 21.35
120 · Life Insurance	\$ -
130 · Social Security	\$ -
150 · Housing Allowance	\$ 628.20
160 · Utilities	\$ 90.80
170 · Education for Children	\$ 7.62
180 · Contributions	\$ 50.00
Total Benefits	\$ 3,017.01
Education	
200 · Books/Periodicals	\$ -
210 · Language Acquisition	\$ -
220 · Conferences/Classes	\$ 674.62
230 · Team Building	\$ -
240 · Equipping Missionaries	\$ -
Total Education	\$ 674.62
Christian Education	
300 · Printed Material	\$ -
310 · AudioVisual	\$ -
320 · Hospitality	\$ 18.97
330 · Other	\$ -
Total Christian Education	\$ 18.97
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	\$ 41.78
661 · E-Mail	\$ 90.57
670 · Secretaries/Assistants	\$ -
Total Office	\$ 132.35
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	\$ 96.22
806 · Vehicle Maint/Ins	\$ -
810 · Meals While Traveling	\$ -
820 · Fees/Tolls	\$ 208.74
830 · Housing While Traveling	\$ -
860 · Air Fare	\$ -
870 · Misc. Expenses	\$ -
Total Travel	\$ 304.96
Miscellaneous	
900 · Unspecified Equipment	\$ 36.29
910 · Legal In Residence	\$ 182.99
920 · Banking Fees	\$ 15.15
990 · Other	\$ -
Total Miscellaneous	\$ 234.43
TOTAL	\$ 4,486.33