

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	\$ 110.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 1,005.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ -
Pagel, Scott & Angie	\$ 761.96
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ -
Interest and Exchange Rate	\$ 0.44
TOTAL	\$ 5,377.40

SUMMARY	
Beginning Balance	\$ 3,849.99
Receipts	\$ 5,377.40
Expenses	\$ 3,469.66
Credit Card Beginning Balance	\$ 48.34
Credit Card Ending Balance	\$ 28.74
Ending Balance	\$ 5,738.13

NOTES
<ul style="list-style-type: none"> Receipts this month include US\$761.96 from Scott and Angie for a total of US\$2,743.24 for the year. Ideally, this can be paid back by the end of 2009.

EXPENSES			
Fund Transfer Expense	\$ -	Postage	
Benefits		500 · In the Field	\$ -
100 · Salary	\$ 1,700.00	550 · In the States	\$ -
110 · Medical Insurance	\$ 518.99	Total Postage	\$ -
111 · Special Medical Expense	\$ -	Office	
120 · Life Insurance	\$ -	600 · Supplies In the Field	\$ -
130 · Social Security	\$ -	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$ 743.67	660 · Mission Phone	\$ -
160 · Utilities	\$ 27.22	661 · E-Mail	\$ 30.17
170 · Education for Children	\$ 183.24	670 · Secretaries/Assistants	\$ -
180 · Contributions	\$ 50.00	Total Office	\$ 30.17
Total Benefits	\$ 3,223.12	Promotion/Representation	
Education		700 · For More Support	\$ -
200 · Books/Periodicals	\$ -	710 · For More Recruits	\$ -
210 · Language Acquisition	\$ -	720 · Newsletters	\$ -
220 · Conferences/Classes	\$ -	730 · Reporting to Supporters	\$ 100.00
230 · Team Building	\$ -	750 · Miscellaneous	\$ -
240 · Equipping Missionaries	\$ -	Total Promotion/Representation	\$ 100.00
Total Education	\$ -	Travel	
Christian Education		800 · Car/Transportation	\$ 99.72
300 · Printed Material	\$ -	806 · Vehicle Maint/Ins	\$ -
310 · AudioVisual	\$ -	810 · Meals While Traveling	\$ -
320 · Hospitality	\$ -	820 · Fees/Tolls	\$ 6.55
330 · Other	\$ -	830 · Housing While Traveling	\$ -
Total Christian Education	\$ -	860 · Air Fare	\$ -
Evangelism		870 · Misc. Expenses	\$ -
400 · Printed Material	\$ 1.83	Total Travel	\$ 106.27
410 · AudioVisual	\$ -	Miscellaneous	
420 · Hospitality	\$ 2.38	900 · Unspecified Equipment	\$ -
440 · Bibles	\$ -	910 · Legal In Residence	\$ -
470 · Joint Team Projects	\$ 3.99	920 · Banking Fees	\$ 0.10
495 · Church Planting	\$ 1.80	990 · Other	\$ -