

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	\$ 100.00
Edmond Christian Church	\$ 1,100.00
Individuals	\$ 1,440.00
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	\$ 0.68
<b>TOTAL</b>	<b>\$ 5,590.68</b>

SUMMARY	
Beginning Balance	\$ 6,456.29
Receipts	\$ 5,590.68
Expenses	\$ 6,256.87
Credit Card Beginning Balance	\$ 1,299.87
Credit Card Ending Balance	\$ 908.36
<b>Ending Balance</b>	<b>\$ 5,398.59</b>

NOTES
<ul style="list-style-type: none"> <li>• We have paid for Scott's plane ticket, but incurred some other credit card expenses this month during Scott's trip to the USA.</li> <li>• Due Scott &amp; Angie: US\$3,359.57.</li> </ul>

EXPENSES			
Fund Transfer Expense	\$ -	Postage	
Benefits		500 · In the Field	\$ -
100 · Salary	\$ 2,534.81	550 · In the States	\$ -
110 · Medical Insurance	\$ 520.29	Total Postage	\$ -
111 · Special Medical Expense	\$ -	Office	
120 · Life Insurance	\$ -	600 · Supplies In the Field	\$ 160.49
130 · Social Security	\$ -	640 · Facility/Utilities	\$ -
150 · Housing Allowance	\$ 619.45	660 · Mission Phone	\$ 110.63
160 · Utilities	\$ 432.90	661 · E-Mail	\$ 30.66
170 · Education for Children	\$ 54.54	670 · Secretaries/Assistants	\$ -
180 · Contributions	\$ 50.00	Total Office	\$ 301.78
Total Benefits	\$ 4,211.99	Promotion/Representation	
Education		700 · For More Support	\$ -
200 · Books/Periodicals	\$ -	710 · For More Recruits	\$ -
210 · Language Acquisition	\$ -	720 · Newsletters	\$ -
220 · Conferences/Classes	\$ 349.17	730 · Reporting to Supporters	\$ 100.00
230 · Team Building	\$ 23.57	750 · Miscellaneous	\$ -
240 · Equipping Missionaries	\$ -	Total Promotion/Representation	\$ 100.00
Total Education	\$ 372.74	Travel	
Christian Education		800 · Car/Transportation	\$ 226.60
300 · Printed Material	\$ 81.87	806 · Vehicle Maint/Ins	\$ 55.75
310 · AudioVisual	\$ -	810 · Meals While Traveling	\$ 42.32
320 · Hospitality	\$ -	820 · Fees/Tolls	\$ 408.54
330 · Other	\$ -	830 · Housing While Traveling	\$ -
Total Christian Education	\$ 81.87	860 · Air Fare	\$ 170.00
Evangelism		870 · Misc. Expenses	\$ -
400 · Printed Material	\$ -	Total Travel	\$ 903.21
410 · AudioVisual	\$ -	Miscellaneous	
420 · Hospitality	\$ 63.58	900 · Unspecified Equipment	\$ 61.64
440 · Bibles	\$ -	910 · Legal In Residence	\$ -
470 · Joint Team Projects	\$ 157.59	920 · Banking Fees	\$ 2.47
495 · Church Planting	\$ -	990 · Other	\$ -
Total Evangelism	\$ 221.17	Total Miscellaneous	\$ 64.11
		<b>TOTAL</b>	<b>\$ 6,256.87</b>