

## RECEIPTS

Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,150.00
Cedar Ridge Christian Church	\$ 1,000.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 126.00
Edmond Christian Church	\$ 850.00
Individuals	\$ 1,785.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ 50.00
Pagel, Scott & Angie	\$ 650.76
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ 150.00
Interest and Exchange Rate	\$ 0.70
<b>TOTAL</b>	<b>\$ 7,062.46</b>

## SUMMARY

Beginning Balance	\$ 5,398.59
Receipts	\$ 7,062.46
Expenses	\$ 5,036.87
Credit Card Beginning Balance	\$ 908.36
Credit Card Ending Balance	\$ 200.56
<b>Ending Balance</b>	<b>\$ 6,716.38</b>

## NOTES

- We paid off the previous credit card liability.
- Receipts this month include US\$650.76 from Scott and Angie for a total of US\$4,010.33 for the year. We should be able to begin repayment in Q1 of 2010.

## EXPENSES

Fund Transfer Expense	\$ -	Postage	
Benefits		500 · In the Field	\$ -
100 · Salary	\$ 1,796.65	550 · In the States	\$ -
110 · Medical Insurance	\$ 612.16	Total Postage	\$ -
111 · Special Medical Expense	\$ -	Office	
120 · Life Insurance	\$ -	600 · Supplies In the Field	\$ 71.97
130 · Social Security	\$ 750.00	640 · Facility/Utilities	\$ 9.30
150 · Housing Allowance	\$ 772.89	660 · Mission Phone	\$ -
160 · Utilities	\$ 193.06	661 · E-Mail	\$ 30.68
170 · Education for Children	\$ 195.22	670 · Secretaries/Assistants	\$ -
180 · Contributions	\$ 50.00	Total Office	\$ 111.95
Total Benefits	\$ 4,369.98	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	\$ 2.17	750 · Miscellaneous	\$ -
240 · Equipping Missionaries	\$ -	Total Promotion/Representation	\$ 100.00
Total Education	\$ 2.17	Travel	
Christian Education		800 · Car/Transportation	\$ 114.69
300 · Printed Material	\$ 64.02	806 · Vehicle Maint/Ins	\$ -
310 · AudioVisual	\$ -	810 · Meals While Traveling	\$ 18.03
320 · Hospitality	\$ -	820 · Fees/Tolls	\$ 32.14
330 · Other	\$ -	830 · Housing While Traveling	\$ -
Total Christian Education	\$ 64.02	860 · Air Fare	\$ -
Evangelism		870 · Misc. Expenses	\$ -
400 · Printed Material	\$ -	Total Travel	\$ 164.86
410 · AudioVisual	\$ -	Miscellaneous	
420 · Hospitality	\$ 20.61	900 · Unspecified Equipment	\$ 179.77
440 · Bibles	\$ -	910 · Legal In Residence	\$ -
470 · Joint Team Projects	\$ 3.99	920 · Banking Fees	\$ -
495 · Church Planting	\$ 19.52	990 · Other	\$ -
Total Evangelism	\$ 44.12	Total Miscellaneous	\$ 179.77
		<b>TOTAL</b>	<b>\$ 5,036.87</b>