

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 2,874.00
Cedar Ridge Christian Church	\$ 500.00
Christian Church of Carl Junction	\$ -
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 105.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 1,235.00
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	\$ 1.49
TOTAL	\$ 6,565.49

SUMMARY	
Beginning Balance	\$ 6,716.38
Receipts	\$ 6,565.49
Expenses	\$ 3,998.58
Credit Card Beginning Balance	\$ 200.56
Credit Card Ending Balance	\$ 89.97
Ending Balance	\$ 9,172.70

NOTES
<ul style="list-style-type: none"> • Amount due Scott and Angie from 2009 is US\$4,010.33. We will begin repayment next month. • Calvary Christian Church gave a special offering of US\$1,574 to help furnish the outreach center in Ankeng and encourage hospitality. This offering will be passed on to the local church leaders.

EXPENSES			
Fund Transfer Expense	\$ -		
Benefits			
100 · Salary	\$ 1,737.83	Postage	
110 · Medical Insurance	\$ 494.01	500 · In the Field	\$ -
111 · Special Medical Expense	\$ -	550 · In the States	\$ -
120 · Life Insurance	\$ 80.00	Total Postage	\$ -
130 · Social Security	\$ -	Office	
150 · Housing Allowance	\$ 668.30	600 · Supplies In the Field	\$ -
160 · Utilities	\$ 140.97	640 · Facility/Utilities	\$ -
170 · Education for Children	\$ 542.31	660 · Mission Phone	\$ 44.46
180 · Contributions	\$ 50.00	661 · E-Mail	\$ 31.43
Total Benefits	\$ 3,713.42	670 · Secretaries/Assistants	\$ -
Education		Total Office	\$ 75.89
200 · Books/Periodicals	\$ -	Promotion/Representation	
210 · Language Acquisition	\$ -	700 · For More Support	\$ -
220 · Conferences/Classes	\$ -	710 · For More Recruits	\$ -
230 · Team Building	\$ 15.11	720 · Newsletters	\$ -
240 · Equipping Missionaries	\$ -	740 · Team Expansion Home Office	\$ 100.00
Total Education	\$ 15.11	750 · Miscellaneous	\$ -
Christian Education		Total Promotion/Representation	\$ 100.00
300 · Printed Material	\$ -	Travel	
310 · AudioVisual	\$ -	800 · Car/Transportation	\$ 72.56
320 · Hospitality	\$ 12.26	806 · Vehicle Maint/Ins	\$ -
330 · Other	\$ -	810 · Meals While Traveling	\$ -
Total Christian Education	\$ 12.26	820 · Fees/Tolls	\$ 5.35
Evangelism		830 · Housing While Traveling	\$ -
400 · Printed Material	\$ -	840 · Legal (Travel Fees)	\$ -
410 · AudioVisual	\$ -	860 · Air Fare	\$ -
420 · Hospitality	\$ -	870 · Misc. Expenses	\$ -
430 · New Field Research	\$ -	Total Travel	\$ 77.91
440 · Bibles	\$ -	Miscellaneous	
450 · Compassion Projects	\$ -	900 · Unspecified Equipment	\$ -
460 · Facility/Utilities	\$ -	910 · Legal In Residence	\$ -
470 · Joint Team Projects	\$ 3.99	920 · Banking Fees	\$ -
495 · Church Planting	\$ -	990 · Other	\$ -
Total Evangelism	\$ 3.99	Total Miscellaneous	\$ -
		TOTAL	\$ 3,998.58