

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,300.00
Cedar Ridge Christian Church	\$ 500.00
Christian Church of Carl Junction	
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 125.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 1,205.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ 50.00
Pagel, Scott & Angie	
Villa Heights Christian Church	
Wildewood Christian Church	\$ 150.00
Winona Christian Church	
Interest and Exchange Rate	\$ 0.34
TOTAL	\$ 5,030.34

SUMMARY	
Beginning Balance	\$ 3,171.49
Receipts	\$ 5,030.34
Expenses	\$ 3,519.37
Credit Card Beginning Balance	\$ 53.59
Credit Card Ending Balance	\$ 98.50
Ending Balance	\$ 4,727.37

NOTES
<ul style="list-style-type: none"> Children Education Fund balance: \$108.26 We plan to use this money for future education needs.

EXPENSES			
Fund Transfer Expense			
Benefits			
100 · Salary	\$ 1,719.41	Postage	
110 · Medical Insurance	\$ 580.39	500 · In the Field	
111 · Special Medical Expense	\$ 42.52	550 · In the States	\$ 44.00
120 · Life Insurance		Total Postage	\$ 44.00
130 · Social Security		Office	
150 · Housing Allowance	\$ 685.87	600 · Supplies In the Field	
160 · Utilities	\$ 209.12	640 · Facility/Utilities	
170 · Education for Children		660 · Mission Phone	
180 · Contributions	\$ 50.00	661 · E-Mail	
Total Benefits	\$ 3,287.31	670 · Secretaries/Assistants	
Education		Total Office	\$ -
200 · Books/Periodicals		Promotion/Representation	
210 · Language Acquisition		700 · For More Support	
220 · Conferences/Classes		710 · For More Recruits	
230 · Team Building	\$ 5.49	720 · Newsletters	
240 · Equipping Missionaries		740 · Team Expansion Home Office	\$ 100.00
Total Education	\$ 5.49	750 · Miscellaneous	
Christian Education		Total Promotion/Representation	\$ 100.00
300 · Printed Material		Travel	
310 · AudioVisual		800 · Car/Transportation	\$ 17.15
320 · Hospitality		806 · Vehicle Maint/Ins	
330 · Other		810 · Meals While Traveling	
Total Christian Education	\$ -	820 · Fees/Tolls	\$ 35.67
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	\$ 52.82
440 · Bibles		Miscellaneous	
450 · Compassion Projects		900 · Unspecified Equipment	\$ 0.26
460 · Facility/Utilities		910 · Legal In Residence	
470 · Joint Team Projects	\$ 3.99	920 · Banking Fees	\$ 25.50
495 · Church Planting		990 · Other	
Total Evangelism	\$ 3.99	Total Miscellaneous	\$ 25.76
		TOTAL	\$ 3,519.37