

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,300.00
Cedar Ridge Christian Church	\$ 500.00
Christ's Church Of Oronogo	\$ 500.00
Cisne Christian Church	\$ 158.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 235.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ 50.00
Pagel, Scott & Angie	\$ -
US Treasury	\$ -
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ 150.00
Interest - Xrate - Refund - Rebate	\$ 0.77
TOTAL	\$ 4,243.77

SUMMARY	
Beginning Balance	\$ 7,849.73
Receipts	\$ 4,243.77
Expenses	\$ 3,679.89
Credit Card Beginning Balance	\$ 1,217.58
Credit Card Ending Balance	\$ 93.73
Ending Balance	\$ 7,289.76

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		Postage	
Benefits		500 · In the Field	
100 · Salary	\$ 1,700.00	550 · In the States	\$ 44.00
110 · Medical Insurance	\$ 582.55	Total Postage	\$ 44.00
111 · Special Medical Expense	\$ 11.90	Office	
120 · Life Insurance		600 · Supplies In the Field	
130 · Social Security		640 · Facility/Utilities	
150 · Housing Allowance	\$ 33.68	660 · Mission Phone	
160 · Utilities	\$ 178.53	661 · E-Mail	\$ 47.69
170 · Education for Children	\$ 454.48	670 · Secretaries/Assistants	
180 · Contributions	\$ 50.00	Total Office	\$ 47.69
Total Benefits	\$ 3,011.14	Promotion/Representation	
Education		700 · For More Support	
200 · Books/Periodicals		710 · For More Recruits	
210 · Language Acquisition		720 · Newsletters	
220 · Conferences/Classes		740 · Team Expansion Home Office	\$ 100.00
230 · Team Building	\$ 6.30	750 · Miscellaneous	
240 · Equipping Missionaries		Total Promotion/Representation	\$ 100.00
Total Education	\$ 6.30	Travel	
Christian Education		800 · Car/Transportation	\$ 421.99
300 · Printed Material		806 · Vehicle Maint/Ins	
310 · AudioVisual		810 · Meals While Traveling	
320 · Hospitality		820 · Fees/Tolls	\$ 20.66
330 · Other		830 · Housing While Traveling	
Total Christian Education	\$ -	840 · Legal (Travel Fees)	
Evangelism		860 · Air Fare	
400 · Printed Material		870 · Misc. Expenses	
410 · AudioVisual		Total Travel	\$ 442.65
420 · Hospitality	\$ 24.12	Miscellaneous	
430 · New Field Research		900 · Unspecified Equipment	
440 · Bibles		910 · Legal In Residence	
450 · Compassion Projects		920 · Banking Fees	
460 · Facility/Utilities		990 · Other	
470 · Joint Team Projects	\$ 3.99	Total Miscellaneous	\$ -
495 · Church Planting		TOTAL	\$ 3,679.89
Total Evangelism	\$ 28.11		