

RECEIPTS	
Antioch Christian Church	\$ 350.00
Calvary Christian Church	\$ 1,300.00
Cedar Ridge Christian Church	\$ 500.00
Christ's Church Of Oronogo	\$ 600.00
Cisne Christian Church	\$ 190.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 235.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	
Pagel, Scott & Angie	\$ 1,694.34
US Treasury	
Villa Heights Christian Church	
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ 150.00
Interest - Xrate - Refund - Rebate	\$ 0.33
TOTAL	\$ 6,019.67

SUMMARY	
Beginning Balance	\$ 3,457.06
Receipts	\$ 6,019.67
Expenses	\$ 4,659.76
Credit Card Beginning Balance	\$ 20.00
Credit Card Ending Balance	\$ 99.95
Ending Balance	\$ 4,896.92

NOTES
<ul style="list-style-type: none"> Receipts this month include US\$1694.34 from Scott and Angie's personal funds (last in 2009). This happens from time to time and we try to repay the amount as soon as possible.

EXPENSES			
Fund Transfer Expense		Postage	
Benefits		500 · In the Field	
100 · Salary	\$ 1,789.95	550 · In the States	\$ 29.95
110 · Medical Insurance	\$ 648.56	Total Postage	\$ 29.95
111 · Special Medical Expense	\$ -	Office	
120 · Life Insurance		600 · Supplies In the Field	\$ 13.89
130 · Social Security		640 · Facility/Utilities	
150 · Housing Allowance	\$ 1,387.11	660 · Mission Phone	\$ 52.80
160 · Utilities	\$ 62.32	661 · E-Mail	\$ -
170 · Education for Children	\$ 263.94	670 · Secretaries/Assistants	
180 · Contributions	\$ 50.00	Total Office	\$ 66.69
Total Benefits	\$ 4,201.88	Promotion/Representation	
Education		700 · For More Support	
200 · Books/Periodicals		710 · For More Recruits	
210 · Language Acquisition	\$ 10.00	720 · Newsletters	
220 · Conferences/Classes		740 · Team Expansion Home Office	\$ 100.00
230 · Team Building	\$ 11.45	750 · Miscellaneous	
240 · Equipping Missionaries		Total Promotion/Representation	\$ 100.00
Total Education	\$ 21.45	Travel	
Christian Education		800 · Car/Transportation	\$ 126.36
300 · Printed Material		806 · Vehicle Maint/Ins	\$ 73.26
310 · AudioVisual		810 · Meals While Traveling	
320 · Hospitality		820 · Fees/Tolls	\$ -
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	\$ 199.62
420 · Hospitality	\$ -	Miscellaneous	
430 · New Field Research		900 · Unspecified Equipment	
440 · Bibles	\$ -	910 · Legal In Residence	
450 · Compassion Projects		920 · Banking Fees	\$ 40.17
460 · Facility/Utilities		990 · Other	
470 · Joint Team Projects	\$ -	Total Miscellaneous	\$ 40.17
495 · Church Planting		TOTAL	\$ 4,659.76
Total Evangelism	\$ -		