

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	\$ 195.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 635.00
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	
Interest - Xrate - Refund - Rebate	\$ 12.45
TOTAL	\$ 4,642.45

SUMMARY	
Beginning Balance	\$ 4,727.22
Receipts	\$ 4,642.45
Expenses	\$ 3,391.65
Credit Card Beginning Balance	\$ 48.00
Credit Card Ending Balance	\$ 222.07
Ending Balance	\$ 6,152.09

NOTES
<ul style="list-style-type: none"> • Remaning amount to be repaid to Scott and Angie's personal funds: US\$1694.34.

EXPENSES			
Fund Transfer Expense		Postage	
Benefits		500 · In the Field	\$ 5.26
100 · Salary	\$ 1,922.07	550 · In the States	\$ 44.00
110 · Medical Insurance	\$ 533.65	Total Postage	\$ 49.26
111 · Special Medical Expense		Office	
120 · Life Insurance	\$ 120.00	600 · Supplies In the Field	\$ 15.81
130 · Social Security		640 · Facility/Utilities	
150 · Housing Allowance		660 · Mission Phone	\$ 93.46
160 · Utilities	\$ 67.83	661 · E-Mail	\$ 36.21
170 · Education for Children	\$ 11.36	670 · Secretaries/Assistants	
180 · Contributions	\$ 50.00	Total Office	\$ 145.48
Total Benefits	\$ 2,704.91	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	\$ 9.52	750 · Miscellaneous	
240 · Equipping Missionaries		Total Promotion/Representation	\$ 100.00
Total Education	\$ 9.52	Travel	
Christian Education		800 · Car/Transportation	\$ 161.15
300 · Printed Material		806 · Vehicle Maint/Ins	
310 · AudioVisual		810 · Meals While Traveling	
320 · Hospitality		820 · Fees/Tolls	\$ 28.29
330 · Other		830 · Housing While Traveling	\$ 193.04
Total Christian Education	\$ -	840 · Legal (Travel Fees)	
Evangelism		860 · Air Fare	
400 · Printed Material		870 · Misc. Expenses	
410 · AudioVisual		Total Travel	\$ 382.48
420 · Hospitality		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		Total Miscellaneous	\$ -
495 · Church Planting		TOTAL	\$ 3,391.65
Total Evangelism	\$ -		