

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	\$ 176.00
Edmond Christian Church	\$ 550.00
Individuals	\$ 810.00
Journey's Crossing	\$ 300.00
Kingston Federated Church	\$ -
Pagel, Scott & Angie	\$ 2,206.39
US Treasury	\$ -
Villa Heights Christian Church	\$ -
Wildewood Christian Church	\$ 150.00
Winona Christian Church	\$ -
Interest - Xrate - Refund - Rebate	\$ 0.79
<b>TOTAL</b>	<b>\$ 6,943.18</b>

SUMMARY	
Beginning Balance	\$ 8,857.56
Receipts	\$ 6,943.18
Expenses	\$ 5,671.69
Credit Card Beginning Balance	\$ -
Credit Card Ending Balance	\$ 343.86
<b>Ending Balance</b>	<b>\$ 10,472.91</b>

NOTES
<ul style="list-style-type: none"> <li>• This month we contributed an additional US\$2206.39 of our personal funds. This makes the amount to be repaid to Scott and Angie's personal funds: US\$4584.73.</li> <li>• In May, we will have some moving expenses and nearly US\$6000 on a credit card for airfare</li> </ul>

EXPENSES			
Fund Transfer Expense		Postage	
Benefits		500 · In the Field	\$ 5.77
100 · Salary	\$ 1,928.91	550 · In the States	
110 · Medical Insurance	\$ 533.65	Total Postage	\$ 5.77
111 · Special Medical Expense		Office	
120 · Life Insurance		600 · Supplies In the Field	\$ 9.95
130 · Social Security		640 · Facility/Utilities	
150 · Housing Allowance	\$ 205.05	660 · Mission Phone	\$ 70.09
160 · Utilities	\$ 272.87	661 · E-Mail	
170 · Education for Children		670 · Secretaries/Assistants	
180 · Contributions	\$ 50.00	Total Office	\$ 80.04
Total Benefits	\$ 2,990.48	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	\$ 11.74	750 · Miscellaneous	
240 · Equipping Missionaries		Total Promotion/Representation	\$ 100.00
Total Education	\$ 11.74	Travel	
Christian Education		800 · Car/Transportation	\$ 195.21
300 · Printed Material		806 · Vehicle Maint/Ins	\$ 149.35
310 · AudioVisual		810 · Meals While Traveling	\$ 1.32
320 · Hospitality		820 · Fees/Tolls	\$ 61.10
330 · Other		830 · Housing While Traveling	
Total Christian Education	\$ -	840 · Legal (Travel Fees)	\$ 105.00
Evangelism		860 · Air Fare	\$ 1,968.74
400 · Printed Material		870 · Misc. Expenses	
410 · AudioVisual		Total Travel	\$ 2,480.72
420 · Hospitality		Miscellaneous	
430 · New Field Research		900 · Unspecified Equipment	
440 · Bibles		910 · Legal In Residence	
450 · Compassion Projects		920 · Banking Fees	\$ 2.94
460 · Facility/Utilities		990 · Other	
470 · Joint Team Projects		Total Miscellaneous	\$ 2.94
495 · Church Planting		<b>TOTAL</b>	<b>\$ 5,671.69</b>
Total Evangelism	\$ -		