

Mission 1910 Ministries Balance Sheet

Balance as of Dec. 31, 2005

\$102

Income

Carry over balance from December 31, 2004	\$701
Offerings	
One Time Offering (Churches)	
Apostolic Faith Tabernacle Church	\$ 82
Bethesda Worship Center	\$ 1,765
Covenant Worship Center	\$ 2,000
Greater Morning Star Pentecostal Church	\$ 500
New Life Ministries of Orlando, Inc	\$ 200
Christ Church Apostolic	\$ 500
DC Delaware & Maryland District Council	\$ 300
Grace Apostolic Church (Washington, D.C.)	\$ 900
Judah Worship Word Ministries, Int'l	\$ 1,000
The Way Back To Pentecost Church	\$ 2,000
Total one time offerings (churches)	\$ 9,247
One time offering (Individual)	
January	\$ 350
February	\$ 250
March	\$ 750
April	\$ 1,500
May	\$ 1,000
June	\$ 25
July	\$ 20
August	\$ -
September	\$ 140
October	\$ 180
November	\$ 200

Expenses

Stateside Expenses	
Grocery/Household items/Personal Hygiene	\$ 284.03
Dining Out	\$ 293.30
Tithes & Offerings	\$ 270.00
Gasoline/Tolls	\$ 434.64
Cell phone/Phone cards	\$ 568.55
Medical expenses	\$ 150.10
Recreation	\$ 120.68
Office Supp./ postage/ printing	\$ 216.95
Wheaton College Loan	\$ 3,100.00
Total Stateside expenses	\$5,438.25
Logos Language Center Expenses	
Facility rent (Jan and Feb)	\$1,000.00
Salaries	\$700.00
Advertisements for Logos	\$445.42
Computer, DVD Players, MS Office, Printers, Books, DVDs	\$2,179.49
Training Expenses	\$320.00
Web Sites	\$330.00
Total Logos Language Center	\$4,974.91
Transportation	
Airline tickets (Stateside)	\$1,001.00
Airline tickets (International)	\$2,349.00
Car rentals/Transportation via train	\$362.11
Gasoline	\$187.43
Inner City Transport in St. Petersburg (Metro, Buses & Taxis)	\$756.07

*A Donation was sent to assist with a remodeling need at the Christian Library, however, the remodeling did not take place and therefore the donation was refunded.