



## International Mission Committee Jan - 2009 FINANCIAL SUMMARY YTD

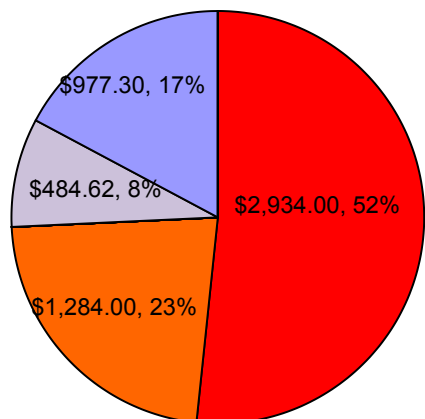
	Income	Expenses	Balance	Narrative Comments
<b>Budget:</b>				
Teacher Salary: Centro	\$8,800.00	\$2,934.00	\$5,866.00	
Teacher Salary: Cerna	\$3,850.00	\$1,284.00	\$2,566.00	
<b>Collections:</b>				
Micro Loan	\$4,100.00	\$0.00	\$4,100.00	
Water Project	\$250.00	\$0.00	\$250.00	
Slow Sand Water Filter	\$1,798.23	\$0.00	\$1,798.23	
College Scholarships	\$3,900.00	\$0.00	\$3,900.00	
General Scholarships	\$755.00	\$0.00	\$755.00	
School Building	\$0.00	\$0.00	\$0.00	
General Contributions	\$5,472.72	\$484.62	\$4,988.10	
Our Fathers World	\$8,174.31	\$977.30	\$7,197.01	
Other Income	\$0.00	\$0.00	\$0.00	
<b>TOTAL:</b>	<b>\$37,100.26</b>	<b>\$5,679.92</b>	<b>\$31,420.34</b>	

Recent Transactions	Date	Amount
<b>Expenses:</b>		
Airfare	1/6	\$977.30
Wire Fee	1/19	\$34.62
HS Scholarships	1/19	\$450.00
El Tablon Centro Teacher S	1/19	\$2,934.00
El Tablon Cerna Teacher S	1/19	\$1,284.00

**Upcoming Expenses:**  
?? Finish School \$1,000.00

**Collections:**  
College Scholarship \$2,000.00

### Breakdown of Expenses



- Teacher Salary: Centro
- Teacher Salary: Cerna
- Micro Loan
- Water Project
- Slow Sand Water Filter
- College Scholarships
- General Scholarships
- School Building
- General Contributions
- Our Fathers World
- Other Income