

Expenses			
	ADMINISTRATIVE		
6010		Area Expenses (Petty Cash)	0.00
6100		Bank Charges	65.40
6120		Echo/Intuit	1,381.22
6140		Pay Pal	645.15
6200		International Administrative Expenses	0.00
6420		Postage/Shipping - District	327.40
6440		Postage/Shipping - NAR	75.04
6445		Printing & Copying - District	488.90
6450		Printing & Copying - NAR	1,290.30
6500		Website Development and Maintenance	6,784.67
6520		Tax Return Preparation	380.00
6540		Insurance/Bonding	0.00
6560		WWME Licensing	1,291.00
6570		Interfaith Membership Expense	342.00
6580		Washington State Corp. registration	0.00
6600		Internet Fees	0.00
6620		Prayer Chain	0.00
6700		District Administrative Supplies	400.15
6720		NAR Administrative Supplies	0.00
7000		Other Miscellaneous (Explain on page 2)	3,227.54
	MEETINGS		
6300		Reunion *	0.00
6320		District Facility	3,733.63
6322		District Travel	5,738.97
6324		District Pastoral Supply	546.85
6330		NAR Facility	4,561.52
6332		NAR Travel	4,551.24
6334		NAR Pastoral Supply	0.00
6340		Interfaith Meeting Travel	1,356.40
	INTERNATIONAL		
6350		ILME Travel & Lodging	5,398.83
6355		ILME Meeting Facility Expense	0.00
	TRAINING		
6800		Deeper Facility	4,170.21
6810		Deeper Travel	2,011.78
6850		Deeper Pastoral Supply	0.00
	PROGRAM		
6900		Weekend Program Facility Expense	67,239.35
6920		Weekend Presenter Travel Expense	835.24
6950		Weekend Pastoral Supply Expense	0.00
		Total Expenses	117,467.98
		Revenue less Expenses	(12,654.00)