

**Annual Financial Reports**

**2010**

# Indiana District

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UNITED PENTECOSTAL CHURCH

July 6, 2010

Dear Ministers of the Indiana District,

Greetings in the lovely name of that one of whom the angel spoke, saying, "Thou shalt call his name JESUS: for he shall save his people from their sins."

It has been an honor to serve as your district superintendent for the past eight years. Sister Stroup and I are truly humbled by the love and support you have shown us. Thank you for your many kindnesses.

Our camps and other district and sectional meetings of this past year have been greatly blessed of the Lord. There is a good spirit of unity throughout the district and many of our churches are experiencing revival and growth. This speaks well of the leadership and vision of our Indiana pastors and ministers. I truly thank you for all of your efforts and hard work. I fully believe that together and with God's help we can reach all of Indiana with the only saving message – the true gospel of Jesus Christ.

What a privilege it has been this year to once again serve with our Indiana District Board. These are all good men who truly have the welfare of our district at heart. I especially want to give honor to our long time District Secretary, Brother Glenn Seaman, who has honorably served in this capacity for the past 29 years. Brother Seaman has chosen to withdraw his name from consideration for this office this year. He has served us well and we want to take this opportunity to publicly thank him and his sweet wife, Sister Nell Seaman, for their many years of faithful service. Thank you! We love you both!

We also deeply appreciate the dedication and commitment of all of our department heads and secretaries – both on the district and sectional levels. Your dedication and hard work does not go unnoticed. We sincerely thank you for all that you are and for all that you do for the Indiana District.

Our New Day campaign is making steady progress towards its initial goal of paying off our campground. While the economy has hindered some from doing what they had hoped to do, we do so appreciate everyone who has participated in this effort and we look forward to the soon coming day when we will, at long last, be able to burn the camp mortgage! If you have not yet made a pledge for this year please do so today. After the camp is paid off we plan to use the monies that come in to proceed with much needed upgrades and repairs beginning in our dormitories. Again, thank you for any help you can give us in the achieving of these goals.

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ROBERT STROUP, SUPERINTENDENT  
1250 CREEKSIDE DR.  
CROWN POINT, IN 47307  
PHONE 219-226-0160  
219-769-2585

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GLENN SEAMAN, SECRETARY/TREASURER  
P.O. BOX 318  
GREENSBURG, IN 47240  
PHONE 812-350-3173

It is truly a joy to have our General Superintendent, Brother David Bernard, with us as our headquarters representative this year. We especially look forward to his ministry – first in tonight’s ordination service and then at 10:00 AM tomorrow at which time he will be sharing his “Vision for Growth” for the UPCI followed with a time of Q and A. You will not want to miss this opportunity to be with our visionary and very capable General Superintendent.

On Thursday at 10:00 AM, Brother Nathan Scoggins from San Antonio, Texas, will be challenging both preachers and saints alike to “Launch into the Ministry” that God has called us to in these endtimes. Brother Scoggins is a truly humble and yet passionate man. You will be truly challenged and strengthened by his ministry.

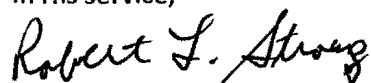
On Friday morning at 10:00, Brother Scott Graham will be ministering on a topic of his choosing. Brother Graham’s messages are always timely and right on target. I know you will be blessed by his words.

Many have expressed to me their desire to hear more of Brother Mike Easter. You will be given that opportunity in our Wednesday, Thursday and Friday night services which will begin at 7:30. Once again, as last year, Indiana will be greatly benefitted and blessed by the ministry of this good man of God. We also look forward to seeing you at the Ministers and Spouses Banquet on Thursday night after church. This annual fellowship is always uplifting and beneficial.

I fully believe that God has promised a great harvest to the church of the endtime. I love the words of Isaiah 60: “Arise, shine; for thy light is come, and the glory of the LORD is risen upon thee. For, behold, the darkness shall cover the earth, and gross darkness the people; but the LORD shall arise upon thee, and his glory shall be seen upon thee. And the Gentiles shall come to thy light, and kings to the brightness of thy rising. Lift up thine eyes round about, and see; all they gather themselves together, they come to thee: thy sons shall come from far, and thy daughters shall be nursed at thy side. Then thou shalt see and flow together, and thine heart shall fear, and be enlarged; because the abundance of the sea shall be converted unto thee, the forces of the Gentiles shall come unto thee.” We can and must partake in this great endtime harvest of souls. We need more churches. We need more preachers. We need more workers. We need the unity of the Holy Ghost. We need to walk in the light of His will for our day. Let’s accept the challenge! Let’s lift up our eyes – let’s flow together – let’s allow our hearts to be enlarged with compassion for the lost.

We love you all and pray for you frequently. May this coming year be the best ever for you and yours and for the Indiana District of the United Pentecostal Church! God bless!

In His service,



Robert L. Stroup, District Superintendent

**Category Summary Report**

1/1/09 through 12/31/09

Category	1/1/09- 12/31/09
<b>Inflows</b>	
Beg Bal	40,593.80
Camp Banquet Inc.	1,675.00
Dorm Income	1,000.00
Interest Earned	11.53
Lics & Fees	1,893.50
Mens Conf. Inc.	9,255.05
Offerings	1,373.00
Spanish Conference Inc.	589.00
Tithes	258,866.76
<b>Total Inflows</b>	<b>315,257....</b>
<b>Outflows</b>	
Ads	6,945.60
Bank Charge	106.45
Board Expense	9,652.94
Camp Banquet Expense	3,462.03
Camp Loan	60,000.00
Campaign Program	2,224.18
Car Note	6,000.00
Dorm Repair	1,412.74
Equipment & Repairs	7,817.81
Evang. Conf. Exp.	8,721.28
Flowers	1,760.57
Gifts	9,209.80
Guest Speakers	3,613.17
Insurance	989.40
Lics and Fees	4,594.71
Meals	3,951.00
Mens Conf. Exp.	5,256.19
Mileage	4,681.09
Misc. Exp.	456.00
Motel	5,416.20
NSF	70.00
Postage	2,609.11
Printing	6,178.90
Retirement	1,800.00
Salaries	59,160.00
Spanish Conference Exp.	3,060.89
Supplies	1,745.29
Telephone	3,488.59
Transfer Camp	61,000.00
Web Page	960.00
Outflows - Other	0.00
<b>Total Outflows</b>	<b>286,343....</b>
<b>Net Inflows/Outflows</b>	<b>28,913.70</b>

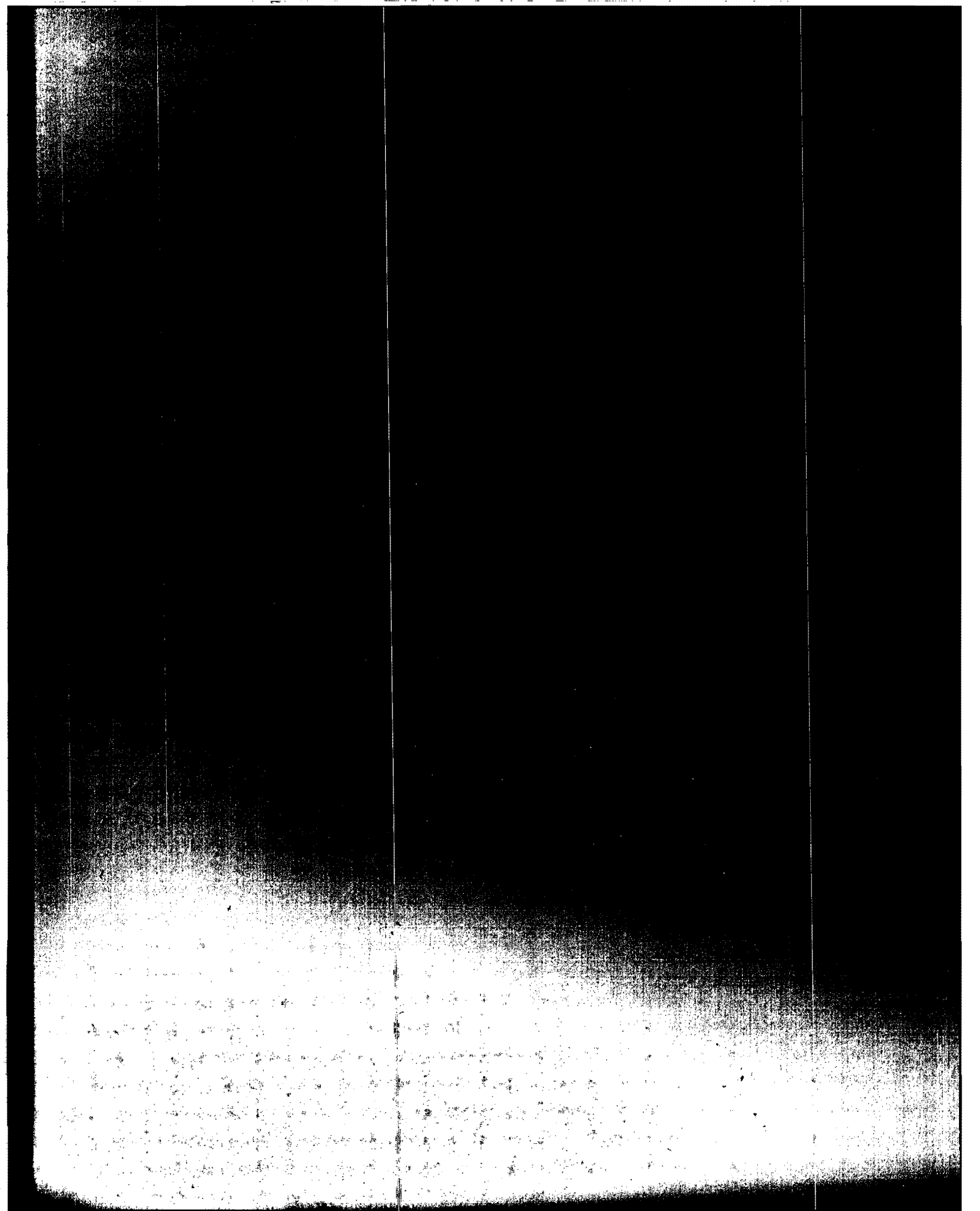
**INDIANA DISTRICT ACCOUNT BALANCES AND LOANS**  
**AS OF DECEMBER 31, 2009**

Indiana District Savings Account – \$21,604.97

Balance of Department Checking Account – \$5,182.06

General Checking Account – \$28,913.70

Loan – National City Bank - \$105,106.79



**2009 Report Summary**  
12/31/2008 through 12/31/2009

5/25/2010

Page 1

Category Description	12/31/2008- 12/31/2009
<b>INCOME</b>	
A Beg Bal	-42,649.21
Assessments	
Other Assessments	36,199.69
<b>TOTAL Assessments</b>	<b>36,199.69</b>
Cafe Income	2,983.75
Camp Income	12,146.06
Coffee Shop Income	2,976.23
Coke Machine Income	7,709.25
Concession Stand	33,618.39
Depart. Trans	68,800.00
Funds Transfer	26,007.06
Interest Inc	1.95
Offerings	11,584.89
Other Income	3,804.67
PIC	6,460.00
Registration	115,664.00
Trailer Park	960.00
<b>TOTAL INCOME</b>	<b>286,266.73</b>
<b>EXPENSES</b>	
Auto	
Fuel	2,788.35
Other Auto	47.75
<b>TOTAL Auto</b>	<b>2,836.10</b>
Bank Charge	73.31
Cafe	27,084.43
Camp Project	3,749.57
Coffee Shop	1,541.48
Coke Machines	7,183.00
Concession	13,162.00
Equipment & Repairs	17,247.91
Food	22.40
Golf Cart Rentals	7,119.60
Ice Cream	3,247.29
Insurance	
Other Insurance	16,795.25
<b>TOTAL Insurance</b>	<b>16,795.25</b>
Maintance	15,850.93
Meals	1,500.00
Mileage	4,289.28
Miscellaneous	201.00
NSF	10.00
Office	462.49
Petty Cash	18,675.28
Registration Refund	230.00
S.S. Exp	
Speaker	2,000.00
Staff Cost	8,891.33
Other S.S. Exp	470.00

2009 Report Summary  
12/31/2008 through 12/31/2009

5/25/2010

Page 2

Category Description	12/31/2008- 12/31/2009
TOTAL S.S. Exp	11,361.33
S.S. Exp.	
Speaker	600.00
Staff Cost	1,380.00
Supplies	806.89
TOTAL S.S. Exp.	2,786.89
Salaries	
Other Salaries	39,005.00
TOTAL Salaries	39,005.00
Spanish Camp Exp.	2,961.28
Spanish Camp Guest	2,549.20
Supplies	76.29
Tape Expense	10,681.39
Telephone	4,601.30
Travel	
Other Travel	367.40
TOTAL Travel	367.40
Utilities	
Electric	28,567.60
Garbage	2,526.25
Gas	2,459.77
Sewage	17,407.39
Water	19,272.83
Other Utilities	117.71
TOTAL Utilities	70,351.55
Youth Camp Exp.	
Speaker	5,657.65
Staff Cost	2,561.35
Supplies	2,310.00
Other Youth Camp Exp.	5,390.58
TOTAL Youth Camp Exp.	15,919.58
<b>TOTAL EXPENSES</b>	<b>301,942.53</b>
<b>OVERALL TOTAL</b>	<b>-15,675.80</b>



**Cash Flow**  
1/1/09 Through 12/31/09

Category Description	1/1/09- 12/31/09	OVERALL TOTAL
<b>INFLOWS</b>		
Beginning Balance	12,522.53	12,522.53
Interest Earned	1.52	1.52
Misc. Income	3,209.46	3,209.46
Tithe	7,036.71	7,036.71
<b>TOTAL INFLOWS</b>	<u>22,770.22</u>	<u>22,770.22</u>
<b>OUTFLOWS</b>		
Uncategorized	1,700.00	1,700.00
Bank Charges		
Check order	45.22	45.22
<b>TOTAL Bank Charges</b>	<u>45.22</u>	<u>45.22</u>
Phone	1,350.00	1,350.00
Salaries		
Pedigo	1,200.00	1,200.00
<b>TOTAL Salaries</b>	<u>1,200.00</u>	<u>1,200.00</u>
Service	0.93	0.93
Service Sponsorship Expense	600.00	600.00
TO Foreign Missions 2007	7,800.00	7,800.00
<b>TOTAL OUTFLOWS</b>	<u>12,696.15</u>	<u>12,696.15</u>
<b>OVERALL TOTAL</b>	<u>10,074.07</u>	<u>10,074.07</u>

July 6, 2010

Dear Indiana District Ministers,

The Indiana Home Missions Department would like to thank you for your support this past year.

The Indiana District, with your help and support, gave \$56,062.17 to Christmas for Christ in 2009. I am profoundly thankful for your giving and assure you that furthering the work of God through Home Missions is our interest.

Currently, Indiana has two Home Missions status churches, home missionaries Matthew Cotrill in Michigan City and Sergio Acosta in Ligonier. These two brethren, serving along with their wives and families, are both having positive results.

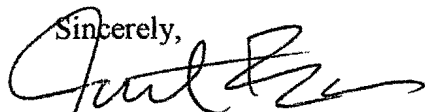
This year, three pastors have completed their first five years of home missionary status. We congratulate the Henrys in Bullfton (January '10), the Simnicks in Lowell (April '10), and the Bagwells in Shelbyville (July '10). Our continued prayers and support are with them.

We must continue our efforts to start new churches and daughter works! I appeal to all ministers to actively pray regarding this urgent need. It is, without question, God's will for us to go forward as a church. What can you do this year to help plant churches and daughter works? With your support, with your prayer, and with your involvement, we will increase the number of churches in Indiana.

Indiana can easily give over \$100,000 to Christmas for Christ per year; therefore, I ask all to generously support Christmas for Christ 2010.

Again, thank you for your support, prayer and involvement.

Sincerely,



Jonathan Barley  
Indiana Home Mission Director

Jonathan Barley - Director  
Brian Lane - Secretary



**Home Missions Division** Indiana District UPCI  
PO Box 624 • Hobart, IN 46342

# Cash Flow

1/1/2009 Through 12/31/2009

3/17/2010

Page 1

1/1/2009-  
12/31/2009

Category Description

**INFLOWS**

Uncategorized	3.16
A beginning balance	10,509.61
CFC	58,015.29
Designated	1,000.00
general conf. return	1,038.01
Interest	1.52
<b>TOTAL INFLOWS</b>	<b>70,567.59</b>

**OUTFLOWS**

60% CFC	33,600.00
Advertising	
Printing	405.00
<b>TOTAL Advertising</b>	<b>405.00</b>
Bank Charge	
Check Order	46.15
<b>TOTAL Bank Charge</b>	<b>46.15</b>
Board Meeting	
Meals	345.47
Mileage	132.00
Special Guest	400.00
<b>TOTAL Board Meeting</b>	<b>877.47</b>
Christmas For Christ	
Promotions	680.64
<b>TOTAL Christmas For Christ</b>	<b>680.64</b>
Christmas For Christ Awards	3,842.49
Church In a Day Expense	2,898.00
Meals And Hotel	396.06
Trumpet ad	325.00
<b>TOTAL Church In a Day Expense</b>	<b>3,619.06</b>
CPF Meeting Hotel And Mileage	266.30
Departmental Expense	
Departmental Expense-One Call Phone Tree	259.00
Indiana District Trumpet	1,410.00
Departmental Monthly Fee	84.00
<b>TOTAL Indiana District Trumpet</b>	<b>1,494.00</b>
<b>TOTAL Departmental Expense</b>	<b>1,753.00</b>
Gifts Given	
Christmas	483.33
<b>TOTAL Gifts Given</b>	<b>483.33</b>
H M Church Allocation	6,400.00
Miscellaneous Expences	
Mileage	1,237.39
<b>TOTAL Miscellaneous Expences</b>	<b>1,237.39</b>
Office	
Postage	389.56
<b>TOTAL Office</b>	<b>389.56</b>
Promotional Material	198.00
Revivals	350.00
Revivals-advertising	447.54

Cash Flow

1/1/2009 Through 12/31/2009

3/17/2010

Page 2

Category Description	1/1/2009- 12/31/2009
Salaries	1,800.00
Training Material	300.00
<b>TOTAL OUTFLOWS</b>	<b>56,695.93</b>
<b>OVERALL TOTAL</b>	<b>13,871.66</b>



June 1, 2010

Greetings to the Indiana District Ministers,

The Indiana District Ladies Ministries Division would like to express our sincere thanks for your support of our ministry this past year.

Our commitment to the UPCI Mother's Memorial Offering has been a blessing worldwide. We promoted this offering in the spring by hosting luncheons for your wives and your local ladies leader. We were able to enjoy each other's fellowship, share fund raising ideas, and set goals, while enjoying lunch which the District Ladies Ministries sponsored. Our plan for 2011 is to meet with you and your wives at the sectional conference for this purpose.

In 2009 the Indiana District gave \$92,000.00 to Mother's Memorial. Though this was more than \$13,000.00 less than our offering in 2008 we were thankful, in a broken economy, to be able to give such a wonderful offering. This is an average church offering of 585.98. We were honored at the UPCI General Conference to have two of our churches listed in the top 20 offerings in the nation. To God be the Glory! Our goal for 2010 is \$92,200.00. Please help us reach and exceed this goal—we still have a few days left to get your offerings in to Marci Johnson, Ladies Ministries Secretary.

Our ladies conference for 2010 is coming up August 6 and 7. It was changed this year from April to August to accommodate the very busy schedule in the spring at Calvary Tabernacle. They are such wonderful hosts and we thank them once again for inviting the ladies of Indiana to enjoy conference at Calvary. Our speakers will be Donna Linville, Virginia District Ladies Ministries President and Karen Harding, recording artist and conference speaker from Nashville, Tennessee. Both of these fine ladies have roots 'back home in Indiana'. Please encourage your ladies to attend.

It is my privilege to serve the Indiana District. It is my firm hope to see the New Day Campaign end soon with a mortgage burning and look forward to what lies ahead for Indiana and future generations. I offer my highest regards and deepest respect to Brother Stroup, District Superintendent and Brother Seaman, District Secretary and the Indiana District Board for their support.

Sincerely,

Jane Cottrill

Indiana District Ladies Ministries President

### Category Summary Report:2

1/1/09 through 12/31/09

Category	1/1/09- 12/31/09
<b>Inflows</b>	
*Ladies Ministries 09	76,771.20
*Ladies Ministries 10	273.00
Balance	18,431.87
Interest	1.52
LC Registration	24,773.00
<b>Total Inflows</b>	<b>120,250....</b>
<b>Outflows</b>	
Advertisement	1,477.00
Awards	338.49
Bank Charges	60.93
Camp	22,923.20
General Conf	64.00
Gifts	966.30
Ladies Conference	13,710.31
Meals	183.29
Mileage	1,882.21
MM Banquet	2,496.75
Mothers Memorial	43,774.88
Non-sufficient funds	86.00
Office	9.73
Office Supplies	494.01
PIM	650.00
Pledge	50.00
Postage	226.51
Printing	10.98
Promotion	14.43
Salary	1,650.00
Scholarship	3,000.00
Special Offerings	3,500.00
WOW	1,353.27
Outflows - Other	0.00
<b>Total Outflows</b>	<b>98,922.29</b>
<b>Net Inflows/Outflows</b>	<b>21,328.30</b>

### Category Summary Report

1/1/09 through 12/31/09

Category	1/1/09- 12/31/09
<b>Inflows</b>	
Beg Bal	2,703.61
Interest Earned	1.52
Offerings	760.00
<b>Total Inflows</b>	<b>3,465.13</b>
<b>Outflows</b>	
Check Order	46.15
Gifts	800.00
Mileage	72.05
MM Offering 60%	1,041.00
<b>Total Outflows</b>	<b>1,959.20</b>
<b>Net Inflows/Outflows</b>	<b><u>1,505.93</u></b>



PRESIDENT GREG BOWMAN • SECRETARY JOSH ANDERSON  
902 FLETCHER AVE. • INDIANAPOLIS, IN 46203  
WWW.INDIANAYOUTH.ORG

July 6, 2010

Dear Ministers of the Indiana District,

Happy Camp Season! It is a privilege to be apart of a great District and it is a distinct honor to work with such an incredible Youth Committee. It is our desire to do the following through the ministry of the Indiana Youth Division. 1. To be a support to the local pastor and reemphasize the Word that they are preaching and teaching to their young people. 2. To equip young people to reach their world with the Apostolic message. 3. For them to be encouraged through fellowship and interaction with other young people in the Indiana District.

Summer is an exciting time our youth camps begin next week and we are in the middle of our annual Sheaves For Christ Drive. This year our theme is simple "Live to Give" we are endeavoring to lead by example, reminding youth the meaning of sacrifice. Our goal is \$175,000 and great reports are filtering in. Point of Grace in Madison raised over \$2,500 in a fundraiser for SFC and World of Pentecost in Columbus has sacrificially committed over \$10,000. These are great encouragements however what we need is each church and each young person to sacrifice for the cause of SFC. It takes all of us giving \$20 to \$20,000 to continue to move the gospel around the world.

Our committee will be leading the charge for our first SFC 5K run/walk & 10K ride on July 31. It will take place at the campground you are invited to join us and be apart of a landmark day in SFC Sacrificial Giving. You can find more information from your sectional director or at [www.indianayouth.org](http://www.indianayouth.org).

Thanks again for your continued support of the ministries of Indiana Youth. I thank you for the opportunity to serve.

Living and Giving,

A handwritten signature in black ink that reads "Greg Bowman". The signature is written in a cursive, flowing style.

Greg Bowman  
Indiana Youth President



## Category Summary Report

1/1/09 through 12/31/09

Category	1/1/09- 12/31/09
<b>Inflows</b>	
A Opening Balance	21,125.26
Campus ministry Deposit	2,854.00
congress deposit	8,165.35
Conquerors Project Deposit	2,375.50
Holiday Youth Convention Offering	32,009.95
Interest Deposit	1.52
Marriage Retreat Registration	8,161.00
Master Rally Offering	2,408.12
Praise in the Park Deposit	10,340.00
Sectional Income	4,207.15
SFC Deposit (2008)	8,054.21
Sfc Deposit (2009)	75,731.24
SFC Golf Deposit	4,860.00
Youth Worker Registration	305.00
<b>Total Inflows</b>	<b>180,598....</b>
<b>Outflows</b>	
Bad Checks	4,075.00
Bank Charge	218.25
Camp Expenses	274.25
Campus Ministry	4,975.96
Congress Expense	10,728.53
Conquerors Project	2,575.00
Gifts And Flowers	424.91
Holiday Youth Convention	27,637.90
Marriage Retreat	8,478.56
Master Rally	1,497.65
Mileage	167.20
Office	2,880.66
P-K Retreat	175.57
Phone	4,397.81
PLANNING SESSION	4,286.54
Postage and Delivery	154.00
Praise in the Park	5,513.15
Promotion costs	2,227.66
Quizzing	4,230.00
Salaries	3,600.00
Sectional Start Up	4,928.41
SFC Golf Tournament	3,522.79
SFC Promotions	2,815.96
Sfc Scholarships	2,000.00
SFC Softball Tournament	200.00

**Category Summary Report**

1/1/09 through 12/31/09

<b>Category</b>	<b>1/1/09- 12/31/09</b>
Sheaves For Christ 60% (2007)	54,500.00
Sheaves For Christ 60% (2009)	44,340.00
Travel	609.59
Web Site Hosting	3,080.00
Young Minds Magazine	2,001.00
Youth Worker Seminar	829.67
<b>Total Outflows</b>	<b>207,346....</b>
<b>Net Inflows/Outflows</b>	<b>-26,747....</b>

# Indiana District

## Sunday School Department



Mark A Johnson

**Director**

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Elkhart, In. 46516  
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F. 574.293.7912  
[markpreach@aol.com](mailto:markpreach@aol.com)  
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Ron Hawkins

**Secretary**

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**Sectional Directors:**

**Section 1**

Richard Hoffman  
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**Section 3**

Everett Davenport  
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**Section 4**

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**Junior Quiz**

Steven Waddel  
C. 765.438.5330  
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**Singles**

Steve Gossage  
6854 Tadpole Ct.  
Indianapolis, IN 46237  
v. 317.919.0630  
[Stephen\\_gossage@yahoo.com](mailto:Stephen_gossage@yahoo.com)

June 7, 2010

Dear Pastor,

What a great year 2009 was. Thank you so much for your support of Indiana's children with the Save our Children Offering. Your giving impacted Indiana's children in the following ways:

**Junior Bible Quizzing**

During a Holy Ghost Rally Kickoff of Bible Quizzing, around 15 children received the Holy Ghost during that service.

**Camp**

We had approximately 400 kids at camp last year and saw 45 of those who were seeking the Holy Ghost receive it, or about 45 of 90 that were onsite.

**Save Our Children**

Our Save Our Children Offering for 2009 was over \$29,000 raised for children's ministries. Thank you so much for all your support in reaching Indiana's Children For Christ.

In Christ's Service For Children,

Mark A. Johnson  
Sunday School Director

## Banking Summary - Last year

1/1/2009 through 12/31/2009

3/9/2010

Page 1

Category Description	1/1/2009- 12/31/2009
<b>INCOME</b>	
A Opening Balance	4,211.14
Interest Earned	1.48
Offerings	200.00
SOC Income	
Section #1	0.00
Section #2	0.00
Section #3	0.00
Section #4	0.00
Section #5	27,445.99
Section #6	1,727.90
Other SOC Income	160.00
<b>TOTAL SOC Income</b>	<b>29,333.89</b>
SS Conference	1,540.71
Tithe	
Section #1	6,181.12
Section #2	1,510.77
Section #3	821.00
Section #4	859.00
Section #5	739.99
Section #6	671.80
<b>TOTAL Tithe</b>	<b>10,783.68</b>
<b>TOTAL INCOME</b>	<b>46,070.90</b>
<b>EXPENSES</b>	
Uncategorized	0.00
Ads	3,004.00
Bank Charge	119.04
Bank Charges	
Check Return	45.00
Other Bank Charges	45.22
<b>TOTAL Bank Charges</b>	<b>90.22</b>
Camps	1,541.76
Church in a Day	1,500.00
Conference Expense	2,083.31
Gifts	
Other Gifts	-178.39
<b>TOTAL Gifts</b>	<b>-178.39</b>
Holy Ghost Rally	4,356.28
Home Mission Child Revival	1,000.00
Jr Bible Quiz	
awards	3,400.00
<b>TOTAL Jr Bible Quiz</b>	<b>3,400.00</b>
Meals	0.00
Mileage	1,301.27
Pledge	250.00
Postage	234.15
Printer & Maint	538.16
Salaries	
Johnson	1,100.00

Banking Summary - Last year  
1/1/2009 through 12/31/2009

3/9/2010

Page 2

Category Description	1/1/2009- 12/31/2009
Speakers	5,217.19
Other Salaries	550.00
<b>TOTAL Salaries</b>	<b>6,867.19</b>
Seminars	1,420.44
Singles	400.00
SOC 50% to HQ	15,668.15
Supplies	
Office Supplies	119.83
Other Supplies	1,270.87
<b>TOTAL Supplies</b>	<b>1,390.70</b>
Utilities	
Telephone	259.00
<b>TOTAL Utilities</b>	<b>259.00</b>
<b>TOTAL EXPENSES</b>	<b>45,245.28</b>
<b>OVERALL TOTAL</b>	<b>825,62</b>

**\*\*Summary Report - 2009**  
1/1/2009 Through 12/31/2009

1/20/2010

Page 1

Category Description	1/1/2009- 12/31/2009
<b>INFLOWS</b>	
A Beg Bal	0.00
District Transfer	3,183.60
Interest Earned	1.52
FROM Ad	12,091.50
FROM Roll	5,874.96
FROM Single	2,753.00
<b>TOTAL INFLOWS</b>	<b>23,904.58</b>
<b>OUTFLOWS</b>	
Bank Charges	0.93
NSF	24.00
TO Trumpet Bills	23,879.65
<b>TOTAL OUTFLOWS</b>	<b>23,904.58</b>
<b>OVERALL TOTAL</b>	<b>0.00</b>