



And The Season Changes...

Eleven years ago, Angie and I embarked on an adventure with God around the world. Starting out in Perugia for language study, then to Ancona (where we would spend the bulk of our time), then onto Verona where we had prayerfully and lovingly laid out plans for the future. I remember last year talking about not knowing the future and what lay ahead. We had no idea. We sat atop the precipice looking out into the great void ahead, holding onto the knowledge that God would remain with us no matter what we would face. We had no idea the sheer drop off we were about to experience.

My brother, Kevin Crosser, was in a very severe car accident at the end of the summer 2009. He experienced traumatic brain injury and a few other injuries. Angie and I returned from Italy because it looked very bleak. We needed to be there. The family needed us there. Kevin's kids needed us there. We thought we would be in the states for a couple weeks. It turned into months. We gratefully were able to take two medical furloughs while we waited and prayed for Kevin to recover. He progressed from his coma into a vegetative state then onto being minimally conscious, able to inconsistently respond to vocal commands by squeezing a hand, sticking out his tongue, turning his head, pushing a button on a Wii remote, etc.... But it is slow, excruciatingly slow. Kevin needs us. His three kids, ages 15 to 21, need us. It will honor God for us to be here.

As we approached the end of our second medical furlough, we began discussion with Team Expansion about staying on in a new capacity. There is a great need among missionaries for all things creative. Therefore I am transitioning into new role within the Creative Arts department at Team Expansion. I will continue doing many tasks that I have done for the past eleven years. Before I did them for the two teams we served on, now I can give a boost to all of our 320 missionaries around the world that need it.

Starting now, I will be doing all kinds of graphics, video editing, web designing, publishing and curriculum creation for any of our missionaries that need it. Next month, you will see visible changes in our newsletter and web presence which reflects the new emphasis.

In June, we will return to Italy for a short trip, in order to get rid of our apartment, pack our things, sign off on contracts, tie up loose ends and say farewell to friends and the life we have known for the past many years. The cost of our moving back to America will be a large burden. If you would like to help offset the expenses please let us know.

Since all of the positions at Team Expansion are supported by churches and individuals, ours will be no different. We will continue to seek our entire budget (salary

and ministry) from churches and individuals like you. Our budget has changes and we will present those soon. If you are a current supporter, we would hope that you prayerfully consider staying a partner with us as we continue the effort of church planting alongside Team Expansion missionaries all over the world. If you're currently a prayer partner, we also ask you to prayerfully consider remaining a partner with us in our new role in missions.

In the same way that the support staff at Team Expansion International Services (our home office) has been part of our church planting efforts, we see that we will be part of the multiple church planting efforts around the world. As sad as we are to lay to rest the dreams of our further direct involvement in Verona, we remain optimistic and excited to see how God will use my creative and artistic abilities to enhance the church planting work going on around the world.

Won't you stick around to see what God has in store? We thank you for your love, encouragement and partnership through the years. We could not have done it without you, and that is exactly the plan that God had in mind...a partnership in ministry.

In Christ, Matt & Angie

Look for an all new look for our newsletter, website and more starting next issue!



From Int'l Services

A Note from Team Expansion's President:



Doug Lucas

Perhaps you've seen these notes in multiple Team Expansioners' newsletters. You might have wondered why we include it each month. The truth is -- we're a team! ... a global team. This enables us to reduce duplication, avoid "re-inventing the wheel," and

share common resources and tools. In turn, this enables us to save valuable time, resources, and money -- which, for you and your local church, means better stewardship and more effective Kingdom outreach. At the same time, our workers around the world have a ton of flexibility. Nobody micro-manages; nobody hands out arbitrary orders from some armchair in a faraway land. Teams function according to time-tested principles of strategy, accountability, and teamwork, but on a day-to-day basis, God is the one honored as Chief Executive. It's a great system... and it's all possible because of you and others like you who empower Team Expansion with your prayers, gifts, and encouragement. So thank you for being a "force multiplier" for Team Expansion... and thank you for helping your favorite Team Expansion missionary change the world!

Doug Lucas
President, Team Expansion

Prayer Needs

Please pray for the Verona team as they go through all these changes. Pray that others might fill our place, and God would be glorified in the work that takes place in that city.

Please continue to pray for the church in Ancona to grow and reach out to neighboring cities and also the rest of Italy for Christ.

Pray for us as we embark on this new adventure filling this new role for Team Expansion and worldwide missions.

Ledger

LEDGER

Apr 2009	Balance	\$ 6,146.95
May 2009	Receipts	+6,547.82
May 2009	Sub-Total	\$12694.77
May 2009	Expenses	-7,409.66
May 2009	Balance	\$5285.11
Jun 2009	Receipts	+6,560.00
Jun 2009	Sub-Total	\$11845.11
Jun 2009	Expenses	-7,634.53
Jun 2009	Balance	\$4210.58
Jul 2009	Receipts	+7,390.00
Jul 2009	Sub-Total	\$11600.58
Jul 2009	Expenses	-8,701.79
Jul 2009	Balance	\$2898.79
Aug 2009	Receipts	+5,983.00
Aug 2009	Sub-Total	\$8881.79
Aug 2009	Expenses	-4,036.64
Aug 2009	Balance	\$4845.15
Sep 2009	Receipts	+7,228.90
Sep 2009	Sub-Total	\$12074.05
Sep 2009	Expenses	-8,042.99
Sep 2009	Balance	\$4031.06
Oct 2009	Receipts	+5,702.00
Oct 2009	Sub-Total	\$9733.06
Oct 2009	Expenses	-5,849.08
Oct 2009	Balance	\$3883.98
Nov 2009	Receipts	+5,910.00
Nov 2009	Sub-Total	\$9793.98
Nov 2009	Expenses	-7,160.41
Nov 2009	Balance	\$2633.57
Dec 2009	Receipts	+7,240.00
Dec 2009	Sub-Total	\$9873.57
Dec 2009	Expenses	-7,296.52
Dec 2009	Balance	\$2577.05
Jan 2010	Receipts	+5,748.00
Jan 2010	Sub-Total	\$8325.05
Jan 2010	Expenses	-6,606.57
Jan 2010	Balance	\$1718.48
Feb 2010	Receipts	+4,336.00
Feb 2010	Sub-Total	\$6054.48
Feb 2010	Expenses	-6,427.05
Feb 2010	Balance	\$-372.57
Mar 2010	Receipts	+7,136.00
Mar 2010	Sub-Total	\$6763.43
Mar 2010	Expenses	-8,409.39
Mar 2010	Balance	\$-1645.96



Matt & Angie Crosser
Missionaries to Verona, Italy
mccrosser@teamexpansion.org

Our Support Team
Milton & Elizabeth Hendricks
Forwarding Agents
moremail@valornet.com

John & Judy Webb
Team Pastors

Jimmy Foreman
Representative Elder

Jayson & Janice French
Representative Elder

Our Team

Matt & Angie Crosser
April Houk
John & Ann Blackburn
Brandon & Savannah Eaton
Brandi Davis

Our Mission

Our team exists to plant a church in Verona, Italy that glorifies God

Our Roles

Matt's main roles...
Team Leader
Graphics & Design
Video & Web Editing
Curriculum Design
Computer Tech
Short Term Groups
Building Relationships
Administration

Angie's main roles...
Homemaker
Team Member
Preschool Ministry
Children's English
Adult English
Building Relationships
Administration
Hospitality

Forwarding Address

Team Expansion
2605 W Vandalia St
Broken Arrow, OK 74012

Please send all support to the address above with checks made out to: Team Expansion

Phone Info

Matt's cell 918-850-9828
Angie's cell 918-851-7944
Home/Office 918-398-9351

**Team Expansion:
Matt and Angie Crosser
Monthly Expense Recap For
May 2009**

Benefits	TOTAL
100 · Salary	2,172.28
111 · Special Med Exp	19.00
150 · Housing Allowance	627.68
160 · Utilities	278.32
180 · Contributions	52.00
Total Benefits	3,149.28
Education	
200 · Books/Periodicals	595.16
220 · Conf./Classes	150.24
230 · Team Building	111.45
Total Education	856.85
Christian Education	
320 · Hospitality	392.38
Total Christian Education	392.38
Evangelism	
420 · Hospitality	17.18
Total Evangelism	17.18
Postage	
500 · In the Field	199.76
550 · In the States	184.63
Total Postage	384.39
Office	
600 · Supplies In Field	278.08
650 · Supplies In States	288.53
660 · Mission Phone	111.43
661 · E-Mail	152.66
Total Office	830.70
Promotion/Representation	
700 · For More Support	127.06
730 · Report to Supporters	105.37
740 · Home Office	100.00
Total Promo/Representation	332.43
Travel	
800 · Car/Transportation	217.33
810 · Meals w/Traveling	435.63
850 · Shipping	30.00
870 · Misc. Expenses	327.88
Total Travel	1,010.84

Miscellaneous	
900 · Unspecified Equip.	403.61
920 · Banking Fees	32.00
Total Miscellaneous	435.61
TOTAL	7,409.66

**Monthly Expense Recap For
June 2009**

Benefits	TOTAL
100 · Salary	294.64
111 · Special Med Exp	48.48
160 · Utilities	85.54
180 · Contributions	20.00
Total Benefits	448.66
Education	
200 · Books/Periodicals	57.20
220 · Conferences/Classes	150.24
230 · Team Building	181.49
Total Education	388.93
Christian Education	
320 · Hospitality	24.96
Total Christian Education	24.96
Office	
600 · Supplies In the Field	94.94
660 · Mission Phone	152.61
661 · E-Mail	13.87
Total Office	261.42
Promotion/Representation	
740 · Home Office	100.00
Total Promo/Representation	100.00
Travel	
800 · Car/Transportation	112.02
806 · Vehicle Maint.	700.00
810 · Meals w/Traveling	602.21
830 · Housing w/Traveling	4.21
Total Travel	1418.44
Miscellaneous	
920 · Banking Fees	161.86
930 · Mission House	4,830.26
Total Miscellaneous	4,992.12
TOTAL	7,634.53
Monthly Expense Recap For July 2009	

Benefits	TOTAL
100 · Salary	819.36
150 · Housing Allow.	1,346.55
180 · Contributions	32.00
Total Benefits	2,197.91

Education (cont'd next column)

Education	
200 · Books/Periodicals	116.61
220 · Conferences/Classes	150.24
230 · Team Building	291.96
Total Education	558.81
Christian Education	
320 · Hospitality	198.82
Total Christian Education	198.82
Office	
600 · Supplies In the Field	115.09
650 · Supplies in the States	58.00
660 · Mission Phone	1,150.46
Total Office	1,323.55
Promotion/Representation	
700 · For More Support	9.95
740 · Home Office	100.00
Total Promo/Representation	109.95
Travel	
800 · Car/Transportation	2,261.33
810 · Meals w/Traveling	179.74
820 · Fees/Tolls	162.30
Total Travel	2,603.37
Miscellaneous	
900 · Unspecified Equip.	700.09
920 · Banking Fees	24.84
930 · Mission House	922.97
990 · Other	61.48
Total Miscellaneous	1,709.38
TOTAL	8,701.79
Monthly Expense Recap For August 2009	

Education	
200 · Books/Periodicals	40.60
220 · Conf./Classes	150.24
230 · Team Building	333.25
Total Education	524.09
Christian Education	
320 · Hospitality	22.00
Total Christian Education	22.00
Postage	
500 · In the Field	15.44
Total Postage	15.44
Office	
600 · Supplies In Field	83.95
650 · Supplies in States	58.00
660 · Mission Phone	105.46
661 · E-Mail	405.41
Total Office	652.82
Promotion/Representation	
700 · For More Support	9.95
720 · Newsletters	30.00
740 · Home Office	50.00
Total Promo/Rep.	89.95
Travel	
800 · Car/Transportation	102.23
810 · Meals w/Traveling	16.71
820 · Fees/Tolls	1.00
Total Travel	119.94
Miscellaneous	
900 · Unspecified Equip.	43.40
930 · Mission House	408.34
Total Miscellaneous	451.74
TOTAL	4,036.64
Monthly Expense Recap For September 2009	

Benefits	TOTAL
100 · Salary	2,233.74
110 · Med. Insurance	1,258.32
111 · Special Med. Exp.	50.00
130 · Social Security	550.00
150 · Housing Allow.	1,415.79
180 · Contributions	32.00
Total Benefits	5,539.85

Finances

Education	
200 · Books/Periodicals	42.86
220 · Conf./Classes	150.24
Total Education	193.10

Office	
600 · Supplies In Field	64.99
650 · Supplies in States	58.00
660 · Mission Phone	244.46
Total Office	367.45

Promotion/Representation	
700 · For More Support	10.87
730 · Reporting to Supporters	9.95
740 · Home Office	100.00
Total Promo./Rep.	120.82

Travel	
800 · Car/Transportation	718.00
810 · Meals w/Traveling	705.06
Total Travel	1,423.06

Miscellaneous	
900 · Unspecified Equip.	398.71
Total Miscellaneous	398.71

TOTAL	8,042.99
Monthly Expense Recap For	
October 2009	

Benefits	
100 · Salary	1,715.95
111 · Special Med. Exp.	129.89
130 · Social Security	550.00
150 · Housing Allow.	1,436.21
180 · Contributions	32.00
Total Benefits	3,864.05

Education	
200 · Books/Periodicals	130.39
220 · Conferences/Classes	150.24
Total Education	280.63

Christian Education	
320 · Hospitality	46.83
Total Christian Education	46.83

Office	
600 · Supplies In the Field	84.45
650 · Supplies in the States	61.67

660 · Mission Phone	343.00
Total Office	489.12
Promotion/Representation	
730 · Reporting to Supporters	9.95
740 · Home Office	100.00
Total Promo./Rep.	109.95

Travel	
800 · Car/Transportation	344.42
810 · Meals w/Traveling	714.08
Total Travel	1,058.50

TOTAL	5,849.08
Monthly Expense Recap For	
November 2009	

Benefits	
100 · Salary	2,250.65
111 · Special Med. Exp.	264.58
150 · Housing Allow.	1,457.30
180 · Contributions	32.00
Total Benefits	4,004.53

Education	
200 · Books/Periodicals	156.66
220 · Conferences/Classes	150.24
Total Education	306.90

Postage	
500 · In the Field	23.61
Total Postage	23.61

Office	
600 · Supplies In Field	138.89
650 · Supplies in States	432.72
660 · Mission Phone	525.20
661 · E-Mail	26.85
Total Office	1,123.66

Promotion/Representation	
700 · For More Support	9.00
730 · Reporting to Supporters	9.95
740 · Home Office	100.00
Total Promo./Rep.	118.95

Travel	
800 · Car/Transportation	276.94
806 · Vehicle Maintenance	49.79
810 · Meals w/Traveling	1,114.99
Total Travel	1,441.72

Miscellaneous	
900 · Unspecified Equip.	141.04
Total Miscellaneous	141.04
TOTAL	7,160.41

Monthly Expense Recap For	
December 2009	

Benefits	
100 · Salary	2,504.12
110 · Med. Insurance	1,188.32
111 · Special Med. Exp.	53.28
150 · Housing Allow.	1,410.28
180 · Contributions	32.00
Total Benefits	5,188.00

Education	
200 · Books/Periodicals	42.23
Total Education	42.23

Postage	
500 · In the Field	15.84
Total Postage	15.84

Office	
600 · Supplies In Field	119.31
650 · Supplies in States	58.00
660 · Mission Phone	435.13
Total Office	612.44

Promotion/Representation	
700 · For More Support	9.95
740 · Home Office	100.00
Total Promotion/Rep.	109.95

Travel	
800 · Car/Transportation	242.18
810 · Meals w/Traveling	583.27
Total Travel	825.45

Miscellaneous	
900 · Unspecified Equip.	502.61
Total Miscellaneous	502.61
TOTAL	7,296.52

Monthly Expense Recap For	
January 2010	

Benefits	
TOTAL	

100 · Salary	3,609.53
111 · Special Med. Exp.	92.19
130 · Social Security	550.00
150 · Housing Allow.	1,421.11
180 · Contributions	32.00
Total Benefits	5,704.83

Education	
200 · Books/Periodicals	141.94
220 · Conf./Classes	150.24
Total Education	292.18

Christian Education	
320 · Hospitality	14.35
Total Christian Education	14.35

Office	
600 · Supplies In Field	104.24
650 · Supplies in States	95.36
660 · Mission Phone	100.27
Total Office	299.87

Promotion/Representation	
700 · For More Support	31.96
730 · Reporting to Supporters	49.95
Total Promo./Rep.	81.91

Travel	
800 · Car/Transportation	213.43
Total Travel	213.43
TOTAL	6,606.57

Monthly Expense Recap For	
February 2010	

Benefits	
100 · Salary	2,863.49
111 · Special Med. Exp.	42.83
150 · Housing Allow.	2,680.07
180 · Contributions	32.00
Total Benefits	5,618.39

Education	
200 · Books/Periodicals	42.22
220 · Conf./Classes	150.24
Total Education	192.46

Office	
600 · Supplies In Field	50.00
650 · Supplies in States	86.99
660 · Mission Phone	150.00

Finances

661 · E-Mail	116.13
Total Office	403.12
Promotion/Representation	
700 · For More Support	9.95
Total Promo./Rep.	9.95
Travel	
800 · Car/Transportation	198.22
Total Travel	198.22
Miscellaneous	
990 · Other	4.91
Total Miscellaneous	4.91
TOTAL	6,427.05
Monthly Expense Recap For March 2010	
Benefits	TOTAL
100 · Salary	2,352.68
120 · Life Insurance	161.00
150 · Housing Allow.	2,931.47
160 · Utilities	1,300.00
180 · Contributions	32.00
Total Benefits	6,777.15
Education	
200 · Books/Periodicals	126.80
220 · Conf./Classes	150.24
Total Education	277.04
Christian Education	
320 · Hospitality	25.10
Total Christian Education	25.10
Office	
600 · Supplies In Field	50.00
650 · Supplies in States	164.29
660 · Mission Phone	101.78
Total Office	316.07
Travel	
800 · Car/Transportation	214.62
810 · Meals w/Traveling	54.41
860 · Air Fare	745.00
Total Travel	1,014.03
TOTAL	8,409.39

Receipts Recap for April 2009	
Churches (7)	TOTAL 4,813.48
Edmond CC	800.00
First CC - Sapulpa	400.00
Highland Park CC	1,110.00
Osage Hills CC	480.00
Sandusky Ave CC	423.48
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	1,316.00
Individuals (17)	6,129.48
TOTAL	12,942.96
Receipts Recap for May 2009	
Churches (8)	TOTAL 5,320.00
Edmond CC	800.00
First CC - Sapulpa	200.00
Highland Park CC	1,110.00
Sandusky Ave CC	450.00
Shively CC	750.00
Sunnybrook CC	850.00
University CC	960.00
Woodland CC	200.00
Individuals (15)	1,227.82
TOTAL	10,547.82
Receipts Recap for June 2009	
Churches (7)	TOTAL 5,285.00
First CC/Kenoshka	1,500.00
First CC - Sapulpa	475.00
Highland Park CC	1,110.00
Osage Hills CC	450.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Individuals (12)	1,025.00
Apt. Dep. Reimbursement	250.00
TOTAL	6,560.00
Receipts Recap for July 2009	
Churches (8)	TOTAL 5,910.00
Edmond CC	1,600.00
First CC - Sapulpa	400.00
Highland Park CC	1,350.00
Osage Hills CC	410.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	400.00
Individuals (12)	1,480.00
TOTAL	7,390.00

Receipts Recap for August 2009	
Churches (7)	TOTAL 4,270.00
Edmond CC	800.00
Highland Park CC	1,110.00
Osage Hills CC	410.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	200.00
Individuals (15)	1,713.00
TOTAL	5,983.00
Receipts Recap for Sep. 2009	
Churches (9)	TOTAL 6,010.00
Edmond CC	800.00
First CC/Kenoshka	1,500.00
First CC - Sapulpa	200.00
Highland Park CC	1,110.00
Osage Hills CC	450.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	200.00
Individuals (10)	1,218.90
TOTAL	7,228.90
Receipts Recap for October 2009	
Churches (7)	TOTAL 3,880.00
First CC - Sapulpa	500.00
Highland Park CC	1,060.00
Osage Hills CC	370.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	200.00
Individuals (15)	1,822.00
TOTAL	5,702.00
Receipts Recap for November 2009	
Churches (7)	TOTAL 5,120.00
Edmond CC	1,600.00
Highland Park CC	1,060.00
Osage Hills CC	510.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	200.00
Individuals (9)	790.00
TOTAL	5,910.00

Receipts Recap for December 2009	
Churches (9)	TOTAL 5,950.00
Edmond CC	800.00
First CC/Kenoshka	1,500.00
First CC - Sapulpa	200.00
Highland Park CC	1,060.00
Osage Hills CC	440.00
Sandusky Ave CC	150.00
Shively CC	750.00
Sunnybrook CC	850.00
Woodland CC	200.00
Individuals (11)	1,290.00
TOTAL	7,240.00
Receipts Recap for January 2010	
Churches (8)	TOTAL 4,838.00
Edmond CC	800.00
First CC - Sapulpa	200.00
Highland Park CC	1,060.00
Osage Hills CC	370.00
Sandusky Ave CC	100.00
Shively CC	708.00
Sunnybrook CC	1,400.00
Woodland CC	200.00
Individuals (10)	910.00
TOTAL	5,748.00
Receipts Recap for February 2010	
Churches (6)	TOTAL 3,510.00
Edmond CC	800.00
First CC - Sapulpa	200.00
Highland Park CC	1,060.00
Osage Hills CC	450.00
Sandusky Ave CC	100.00
Sunnybrook CC	900.00
Individuals (1)	826.00
TOTAL	4,336.00
Receipts Recap for March 2010	
Churches (8)	TOTAL 6,316.00
Edmond CC	600.00
First CC - Sapulpa	200.00
Highland Park CC	1,050.00
Osage Hills CC	450.00
Real Life CC	1,500.00
Shively CC	1,416.00
Sunnybrook CC	900.00
Woodland CC	200.00
Individuals (10)	820.00
TOTAL	7,136.00