

# Central Kentucky Network of Baptists

## Income from Churches

Sep-24

	Total
Revenue	
40 Income from Churches	0.00
40004 Anchor Baptist Church	2,000.00
40006 Assembly of Saints	200.00
40015 Broadway Baptist Church	444.60
40020 Brookside Baptist Church	0.00
40021 Cadentown Baptist Church	0.00
40034 Cane Run Station Cowboy Ch.	0.00
40035 Cane Run Baptist Church	0.00
40037 Cedar Grove Baptist Church	0.00
40040 Center Point Church	100.00
40045 Central Baptist Church, Paris	1,249.52
40060 Clear Creek Baptist Church	25.00
40065 Clover Bottom Baptist Church	400.00
40068 Cornerstone Baptist Church, Nic	183.00
40069 Commonwealth City Church	0.00
40070 Crosswoods Baptist Church	0.00
40075 David's Fork Baptist Church	0.00
40085 Durbin Memorial Baptist Church	0.00
40089 Haitian Eastern Baptist Church	0.00
40095 Edgewood Baptist Church	624.66
40120 First Baptist Church, Mt. Sterling	0.00
40125 First Baptist Church, Paris	0.00
40130 First Baptist Church, Win.	0.00
40135 Gano Baptist Church	0.00
40140 Gardenside Baptist Church	200.00
40141 The Gathering Place	0.00
40145 Georgetown Baptist Church	0.00
40153 Gospel Collective Church	100.00
40155 Grace Baptist Church	175.00
40160 Great Crossing Baptist Church	634.00
40165 Highlands Baptist Church	0.00
40170 Hillcrest Baptist Church	0.00
40180 Immanuel Baptist Church	5,784.81
40180A Immanuel @ Armstrong Mill	349.47
40180B Immanuel @ Georgetown	222.00
40180C Immanuel @ Winchester Rd	116.33
Total 40180 Immanuel Baptist Church	\$ 6,472.61
40181 The Jericho Initiative	0.00
40185 Lawrenceburg Community Baptist	98.85

40195 Long Lick Baptist Church		0.00
40191 Living Hope		0.00
40194 The Local Church		0.00
40205 Mallard Point Baptist Church		125.88
40212 Means Baptist Church		88.96
40230 The Mission Church of Lexington		300.00
40235 Mt. Freedom Baptist Church		0.00
40240 Mt. Pleasant Baptist Church		150.00
40245 Mt. Vernon Baptist Church		347.65
40255 New Hope Baptist Church, Vers.		0.00
40260 Nicholasville Baptist Church		0.00
40265 North View Baptist Church		0.00
40273 Palomar Baptist Church		100.00
40275 Parkway Baptist Church		235.82
40280 Penn Avenue Baptist Church		0.00
40285 Pinckard Baptist Church		363.23
40290 Porter Memorial Baptist Church		2,670.83
40292 Providence Baptist Church		250.00
40305 Rosemont Baptist Church		637.17
40315 Russell Cave Baptist Church		0.00
40320 Safe Harbor Baptist Church		233.33
40335 Silas Baptist Church		393.64
40340 South Elkhorn Baptist Church		0.00
40345 Southern Heights Baptist Church		324.44
40375 The Church at Tatesbrook		0.00
40380 Trinity Baptist Church		0.00
40385 Versailles Baptist Church		1,647.65
40395 White Sulphur Baptist Church		174.94
<b>Total 40 Income from Churches</b>	<b>\$</b>	<b>20,950.78</b>
42 KBC Support		800.00
43 Julia Woodward Offering		0.00
45 Special/Misc/Interest Income		3,785.79
49 KBC WMU Grant		0.00
49 KBC Ministry Specialist Grant		1,250.00
<b>Total Revenue</b>	<b>\$</b>	<b>26,786.57</b>
<b>Gross Profit</b>	<b>\$</b>	<b>26,786.57</b>
<b>Expenditures</b>		
641 Administrative Ministry Exp.		0.00
<b>Total 6411 Administrative Staff</b>	<b>\$</b>	<b>831.60</b>
6412 Office Expenses/Communications		0.00
6412A General Office/Misc Expenses		417.66
<b>Total 6412 Office Expenses/Communications</b>	<b>\$</b>	<b>417.66</b>
6416 Staff Benefits		0.00
<b>Total 641 Administrative Ministry Exp.</b>	<b>\$</b>	<b>5,872.32</b>
642 Church/Leadership Development		0.00

6421 Consultants		0.00
<b>Total 6421 Consultants</b>	<b>\$</b>	<b>5,013.51</b>
6423 Equipping/Connecting Events/Con		0.00
6423A1 Events/Grants		497.92
<b>Total 6423 Equipping/Connecting Events/Con</b>	<b>\$</b>	<b>497.92</b>
<b>Total 642 Church/Leadership Development</b>	<b>\$</b>	<b>5,511.43</b>
643 Church Planting		0.00
<b>Total 6431 Consultants</b>	<b>\$</b>	<b>843.02</b>
6433 Church Planting/Consultations		0.00
6433I Events/Grants		0.00
<b>Total 6433 Church Planting/Consultations</b>	<b>\$</b>	<b>0.00</b>
6434 KBC Church Planter Grants		800.00
<b>Total 643 Church Planting</b>	<b>\$</b>	<b>1,643.02</b>
644 Church Revitalization		0.00
<b>Total 6441 Consultants</b>	<b>\$</b>	<b>1,055.99</b>
6442 Equipping/Training/Consultation		
6442E Consultations - Uncommitted	<b>\$</b>	<b>0.00</b>
<b>Total 6442 Equipping/Training/Consultation</b>	<b>\$</b>	<b>0.00</b>
<b>Total 644 Church Revitalization</b>	<b>\$</b>	<b>1,055.99</b>
645 Church-Led Compassion/ Min.		0.00
<b>Total 6451 Compassion/Community Min. Spec.</b>	<b>\$</b>	<b>1,030.00</b>
6452 Church Based Ministry Grants		0.00
6452A Hot Meals		0.00
6452B Sack Lunch Ministry		0.00
6452D Toy Project		0.00
6452F Collegiate Ministry		1,808.33
6452J Ethnic Focus/Ministry Grants		1,300.00
6452K Irishtown Ministry Center		651.49
<b>Total 6452 Church Based Ministry Grants</b>	<b>\$</b>	<b>3,759.82</b>
6453 Disaster Relief/Outreach Units	<b>\$</b>	<b>0.00</b>
<b>Total 645 Church-Led Compassion/ Min.</b>	<b>\$</b>	<b>4,789.82</b>
646 Strategic Partnerships		
6461 Strategic Partnerships	\$	300.00
<b>Total 646 Strategic Partnerships</b>	<b>\$</b>	<b>300.00</b>
647 Barnabas Team	\$	3,500.00
<b>Total 647 Barnabas Team</b>	<b>\$</b>	<b>3,500.00</b>
<b>Total 66000 Payroll Expenses</b>	<b>\$</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>\$</b>	<b>22,672.58</b>
<b>Net Operating Revenue</b>	<b>\$</b>	<b>4,113.99</b>
<b>Net Revenue</b>	<b>\$</b>	<b>4,113.99</b>