

Central Kentucky Network of Baptists

Income from Churches

Dec-23

Revenue	Total
40 Income from Churches	
40004 Anchor Baptist Church	2,000.00
40004 The Baptist Church at Andover	0.00
40006 Assembly of Saints	0.00
40015 Broadway Baptist Church	540.52
40020 Brookside Baptist Church	0.00
40021 Cadentown Baptist Church	0.00
40034 Cane Run Station Cowboy Church	0.00
40035 Cane Run Baptist Church	0.00
40037 Cedar Grove Baptist Church	0.00
40040 Center Point Church	0.00
40045 Central Baptist Church, Paris	0.00
40060 Clear Creek Baptist Church	25.00
40065 Clover Bottom Baptist Church	0.00
40066 Consolidated Bottom Baptist Church	0.00
40067 Cornerstone Baptist Church, Lex	0.00
40068 Cornerstone Baptist Church, Nic	183.00
40069 Commonwealth City Church	1,000.00
40070 Crosswoods Baptist Church	485.00
40075 David's Fork Baptist Church	250.00
40089 Hatian Eastern Baptist Church	0.00
40090 East Hickman Baptist Church	0.00
40095 Edgewood Baptist Church	0.00
40115 First Baptist Church, Lexington	0.00
40120 First Baptist Church, Mt. Ster.	208.33
40125 First Baptist Church, Paris	0.00
40130 First Baptist Church, Win.	0.00
40135 Gano Baptist Church	0.00
40140 Gardenside Baptist Church	500.00
40145 Georgetown Baptist Church	0.00
40150 Glen's Creek Baptist Church	0.00
40153 Gospel Collective Church	100.00
40155 Grace Baptist Church	175.00
40160 Great Crossing Baptist Church	434.00
40165 Highlands Baptist Church	120.00
40170 Hillcrest Baptist Church	0.00
40180 Immanuel Baptist Church	3,972.53
40180A Immanuel @ Armstrong Mill	385.44
40180B Immanuel @ Georgetown	243.27

40180B Immanuel @ Winchester Rd		87.64
Total 40180 Immanuel Baptist Church	\$	4,688.88
40185 Lawrenceburg Baptist Church		162.62
40187 Lexington Baptist Temple/Gracew		0.00
40194 The Local Church		0.00
40195 Long Lick Baptist Church		0.00
40205 Mallard Point Baptist Church		135.60
40212 Means Baptist Church		110.42
40225 Millville Baptist Church		0.00
40230 The Mission Church of Lexington		500.00
40235 Mt. Freedom Baptist Church		391.88
40240 Mt. Pleasant Baptist Church		300.00
40245 Mt. Vernon Baptist Church		0.00
40255 New Hope Baptist Church		200.00
40265 North View Baptist Church		0.00
40260 Nicholasville Baptist Church		400.00
40273 Palomar Baptist Church		100.00
40275 Parkway Baptist Church		355.28
40280 Penn Ave Memorial Baptist Church		0.00
40285 Pinckard Baptist Church		341.92
40290 Porter Memorial Baptist Church		2,377.50
40300 River View Baptist Church		0.00
40305 Rosemont Baptist Church		426.64
40315 Russell Cave Baptist Church		0.00
40320 Safe Harbor Baptist Church		200.00
40332 Shiloh Baptist Church		500.00
40335 Silas Baptist Church		309.93
40340 South Elkhorn Baptist Church		0.00
40345 Southern Heights Baptist Church		328.88
40375 The Church at Tatesbrook		0.00
40380 Trinity Baptist Church		0.00
40385 Versailles Baptist Church		2,209.26
40385 White Sulphur Baptist Church		164.46
Total 40 Income from Churches	\$	20,224.12
42 KBC Support		2,162.50
43 Julia Woodward Offering		0.00
45 Special/Misc/Interest Income		6,989.91
48 KBC WMU Grant		0.00
49 KBC Ministry Specialist Grant		2,500.00
Total Revenue	\$	31,876.53
Gross Profit	\$	31,876.53

Expenditures

641 Administrative Ministry Exp.		
Total 6411 Administrative Staff	\$	878.52
6412 Office Expenses/Communications		
6412A General Office/Misc Expenses		859.61
Total 6412 Office Expenses/Communications	\$	859.61
6416 Staff Benefits		0.00
Total 6416 Staff Benefits	\$	30,984.45
Total 641 Administrative Ministry Exp.	\$	32,722.58
642 Church/Leadership Development		0.00
6421E Uncommitted		99.22
Total 6421 Consultants	\$	3,514.37
6423 Equipping/Connecting Events/Con		0.00
6423A1 Events/Grants		0.00
Total 6423 Equipping/Connecting Events/Con	\$	0.00
Total 642 Church/Leadership Development	\$	3,514.37
643 Church Planting		0.00
6431B Ambassadors		0.00
Total 6431 Consultants	\$	3,899.24
6433 Church Planting/Consultants		
6433I Consultations - Events/Grants	\$	8,003.33
6434 KBC Church Planter Grants		2,162.50
Total 643 Church Planting	\$	14,065.07
644 Church Revitalization		0.00
Total 6441A David Executive Director Salary	\$	2,083.34
Total 6441B Ambassadors	\$	2,500.93
6441E Uncommitted	\$	1,748.72
Total 6441 Consultants	\$	6,332.99
6442 Equipping/Training/Consultation	\$	7,386.40
Total 644 Church Revitalization	\$	13,719.39
645 Church-Led Compassion/ Min.		0.00
Total 6451 Compassion/Community Min. Spec.	\$	1,210.00
6452 Church Based Ministry Grants		0.00
6452A Hot Meals Ministry		480.90
6452B Sack Lunch Ministry		0.00
6452D Toy Project		448.63
6452F Collegiate Ministry		3,600.00

6452G Salvation/LEX		0.00
6452K Irishtown Ministry Center		453.94
Total 6452 Church Based Ministry Grants	\$	4,983.47
6453 Disaster Relief/Outreach Units		0.00
6456 International Ministries		6,005.00
Total 645 Church-Led Compassion/ Min.	\$	12,198.47
Total 66000 Payroll Expenses	\$	0.00
Total Expenditures	\$	76,219.88
Net Operating Revenue	-\$	44,343.35
Net Revenue	-\$	44,343.35