



**Kentucky District
Vision & Planning
October 2024**

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Section 1

THANK YOU FOR YOUR SUPPORT

- a. Kentucky Top 20 - Giving to Global Missions 2023-24**
- b. Kentucky is #21 in Total Districts Giving to GM**
- c. #67 in Top 100 - Madisonville, KY (Greater Lighthouse)**
- d. Detailed Summary of all GM Giving from KY 2023-24**

**Kentucky District Vision & Planning
October 2024**

a.KENTUCKY DISTRICT UPCI - GLOBAL MISSIONS 2023-2024 - TOP TWENTY

	Church Name	City	Pastor	Giving Total	Section
1	Greater Lighthouse Pentecostal Church	Madisonville	Knox	\$83,618.15	4
2	Greater Faith Apostolic Church	Lexington	McGraw	\$42,164.61	6
3	theCrossroads, UPC	Radcliff	Dummitt	\$32,546.92	1
4	The Pentecostals of Lonestar	Madisonville	Elliot	\$28,745.80	4
5	United Pentecostal Church	Russellville	Marshall/Whiting	\$26,025.00	5
6	Life Tabernacle	Hopkinsville	Nicholson	\$24,301.41	4
7	Relevant Church	Carrolton	Bennett	\$16,830.00	2
8	First Apostolic Church	Somerset	Cox, Joseph	\$14,930.00	6
9	The Pentecostals of Louisville	Louisville	Griffis	\$13,830.00	1
10	New Life Church	Florence	Stewart	\$13,300.00	6
11	Life Apostolic Church	Louisville	Seidenfaden	\$12,715.00	1
12	Highpoint Apostolic Church	Winchester	Pearson	\$11,123.00	6
13	Star of Bethlehem	Dawson Springs	Giffin	\$10,500.00	4
14	Calvary Apostolic	Paducah	Schellhardt	\$10,200.00	4
15	Restoration Life Church	Eminence	Luttrell	\$9,672.00	1
16	Truth Apostolic Church	Madisonville	Orten	\$8,630.00	4
17	Truth Tabernacle UPC	Campbellsville	Clark	\$8,100.00	6
18	Harvest Apostolic Church	Williamstown	Pullens/Cooper	\$8,100.00	2
19	The Pentecostals of Manchester	Manchester	Fugate	\$7,455.00	7
20	Fountain of Life Ministries	Mt Vernon	Blanton	\$7,420.00	7

GLOBAL MISSIONS
DISTRICT GIVING
July 1, 2023 to June 30, 2024

District		2023-2024	District		2023-2024
1	Louisiana	\$3,932,609.31	30	Pennsylvania	\$394,767.01
2	Texas	\$2,416,556.49	31	Washington	\$363,239.00
3	Indiana	\$2,204,024.07	32	Maine	\$354,613.71
4	Florida	\$2,174,014.33	33	Arizona	\$323,410.25
5	Western	\$1,870,712.26	34	New Jersey/Delaware	\$310,001.98
6	Ohio	\$1,831,619.38	35	Colorado	\$309,689.80
7	Illinois	\$1,804,861.15	36	South Carolina	\$309,604.53
8	Tennessee	\$1,694,045.41	37	North Dakota	\$303,019.09
9	Missouri	\$1,457,862.66	38	Connecticut	\$287,724.10
10	South Texas	\$1,310,750.33	39	West Virginia/Western MD	\$250,622.92
11	Mississippi	\$1,267,375.61	40	Canadian Plains	\$248,769.60
12	Oklahoma	\$1,244,190.81	41	Rocky Mountain	\$248,238.24
13	North Texas	\$1,152,493.36	42	Oregon	\$245,039.35
14	Wisconsin	\$1,057,782.97	43	British Columbia	\$230,561.77
15	Atlantic	\$1,008,977.57	44	Detroit Metro	\$227,430.48
16	Arkansas	\$998,214.22	45	Iowa	\$221,154.53
17	Georgia	\$910,739.26	46	Massachusetts/RI	\$217,233.90
18	Ontario	\$857,886.10	47	New York	\$167,807.40
19	North Carolina	\$838,743.87	48	Quebec	\$151,905.00
20	Michigan	\$747,069.52	49	Nebraska	\$138,601.62
21	Kentucky	\$620,296.12	50	Alaska/Yukon	\$128,502.41
22	Virginia	\$614,711.32	51	Nova Scotia	\$123,524.00
23	Southern California	\$564,313.29	52	Kansas	\$106,014.68
24	New York Metro	\$559,170.91	53	Central Canadian	\$96,320.29
25	South Central Texas	\$529,253.71	54	Idaho	\$95,709.29
26	Texico	\$496,644.05	55	New Hampshire/Vermont	\$48,784.46
27	Minnesota	\$463,412.66	56	South Dakota	\$48,507.08
28	Alabama	\$460,486.70	57	Hawaii	\$43,632.20
29	Maryland/DC	\$403,892.67	58	North/Central Jersey	\$34,107.30

Total Giving By All Districts
\$41,521,246.10



GLOBAL MISSIONS
TOP 100 GIVING CHURCHES
July 1, 2023 to June 30, 2024

	NAME	PASTOR(S)	CITY	STATE	CONTRIBUTION
1	The First Church of Pearland	Ken Gurley, Tyler Walea	Pearland	TX	\$421,880.73
2	Pentecostals of Alexandria	Anthony Mangun, Gentry Mangun, Andrew Cox	Alexandria	LA	\$396,944.33
3	Atlanta West Pentecostal Church	Darrell W. Johns	Lithia Springs	GA	\$356,120.60
4	Bethel United Pentecostal Church	D. D. Davis, Sr, Doug Davis, Jr	Old Westbury	NY	\$321,019.01
5	Capital Community Church	Jack Leaman	Fredericton	NB	\$297,924.87
6	First United Pentecostal Church	Richard Dykes, Jr	New Orleans	LA	\$281,842.00
7	Calvary Apostolic Church	James Stark	Westerville	OH	\$250,426.65
8	Liberty Tabernacle UPCI	Brian Lane	Whiteland	IN	\$226,924.10
9	United Pentecostal Church	Joel McCoy	Porter	TX	\$220,379.47
10	Greater Love Tabernacle	Ronnie Frankens	Lufkin	TX	\$220,281.11
11	New Life Fellowship	Jeffrey Harpole	Terre Haute	IN	\$216,584.97
12	Wallace Ridge Pentecostal Church	Tyler Stevison	Harrisonburg	LA	\$210,020.16
13	First Pentecostal Church of Pensacola	Brian Kinsey	Pensacola	FL	\$202,101.16
14	Eastgate United Pentecostal Church	Matthew Tuttle	Vidor	TX	\$194,836.23
15	The Pentecostals of Bossier City	Ryan Dean, Jerry Dean	Bossier City	LA	\$188,482.01
16	First United Pentecostal Church of Toronto	Timothy Pickard	Toronto	ON	\$186,724.99
17	The Pentecostals of Cooper City	Mark Hattabaugh	Cooper City	FL	\$183,735.22
18	Truth Tabernacle	Jonathan Mullings, Ronnie Mullings	Bakersfield	CA	\$176,683.49
19	Norfolk Apostolic Church	Michael G. Blankenship	Norfolk	VA	\$168,927.88
20	Eastwind Pentecostal Church	David Myers	Palm Bay	FL	\$163,240.83
21	New Life St. Louis	Aaron Batchelor	Bridgeton	MO	\$161,373.11
22	First United Pentecostal Church	Mark Powell, Floyd Hawthorne	Winnsboro	LA	\$151,263.00
23	First United Pentecostal Church	Ron Becton, Roy Duke	Nashville	TN	\$147,875.05
24	Greater Faith Church	J. Todd Nichols	New Albany	IN	\$146,881.17
25	Southern Oaks UPC	Mark Parker	Oklahoma City	OK	\$145,964.28
26	Calvary Tabernacle	Joshua Carson	Indianapolis	IN	\$145,838.41
27	Emmanuel Pentecostal Church	R. Chad Flowers, Richard Flowers	Mesquite	TX	\$142,153.03
28	The Pentecostals of Gainesville	Jimmy Toney	Gainesville	FL	\$141,742.56
29	The Pentecostal Church of Atascocita	Kevin Martin	Humble	TX	\$136,686.53
30	The Life Church	Justin Gleason	Lees Summit	MO	\$135,953.71
31	Heavenview United Pentecostal Church	Harold Linder	Winston Salem	NC	\$134,839.31
32	Goodlettsville Pentecostal Church	Timothy Zuniga	Goodlettsville	TN	\$134,801.68
33	First United Pentecostal Church	William Johnson, Jr	Denham Springs	LA	\$132,513.91
34	Antioch, The Apostolic Church	David Wright, Chester Wright	Arnold	MD	\$131,871.24
35	Christ the King Apostolic Church	Andrew Romine	O Fallon	IL	\$128,258.40
36	First Pentecostal Church	Raymond Frazier	Jackson	MS	\$128,128.40
37	Kings Temple UPC	Damon Magee	Shreveport	LA	\$124,065.00
38	Revival Church UPC	Harold Johnson	Modesto	CA	\$123,189.00
39	Emmanuel Apostolic Church	Mark Abernathy	Martinsville	IN	\$122,361.72
40	Royalwood Pentecostal Church	Ron Macey	Houston	TX	\$121,222.20
41	Centerpointe Apostolic Church	Kevin Allen	Murfreesboro	TN	\$119,058.52
42	Apostolic Pentecostal Church	Bradly DeLong	St. Louis	MO	\$117,195.40
43	Dallas First Church	Tom Foster	Dallas	TX	\$117,018.41
44	Woodlawn United Pentecostal Church	Jerron Carney	Columbia	MS	\$114,384.98
45	The Church of Columbus	HL Sheppard	Columbus	GA	\$114,145.48
46	North Cities United Pentecostal	D.G. Hargrove	Garland	TX	\$113,070.78
47	United Pentecostal Church	Brandon Abernathy, Michael Glasco	Johnston City	IL	\$109,350.53
48	Jacob's Well	Lela Cooper, Arash Ahmadpour, Meg Ahmadpour, Roy Moss	Newark	DE	\$109,120.00
49	Faith Tabernacle of Exeter	Don Demyan	Exeter	CA	\$104,998.00
50	Harrison Hills Church	Philip Spellman, Jr	Jewett	OH	\$101,894.93
51	Church of Pentecost	Rick Olson	Jacksonville	FL	\$99,657.06
52	Spirit & Truth Worship Center	Thomas Copple	Orange	CA	\$98,181.81
53	Dewar United Pentecostal Church	Matthew Martin	Dewar	OK	\$96,861.04
54	The Sanctuary	Shane Paulson	Bismarck	ND	\$96,002.56

55	First United Pentecostal Church Mission Point	Brent Carter	Saint John	NB	\$95,226.79
56	Saginaw Valley United Pentecostal Church	Kevin Leaman	Bridgeport	MI	\$94,046.92
57	The Sanctuary UPC	Mitchell Bland, Seneatha Carpenter, Kaleb Saucer	Hazelwood	MO	\$93,853.08
58	The Tabernacle at Sandy Creek	Larry Arrowood	Seymour	IN	\$93,711.12
59	United Pentecostal Church	Don Clenney	Normangee	TX	\$89,584.56
60	The Anchor Church	Aaron Bounds	Zanesville	OH	\$89,328.59
61	South Flint Tabernacle	Jason McGhee, Robert Henson	Flint	MI	\$88,903.97
62	The Apostolic Church Bartlett	Robert Boettcher	Bartlett	IL	\$88,524.05
63	Calvary Gospel Church	Roy Grant	Madison	WI	\$88,337.04
64	Landmark Tabernacle	Dannie Hood, Billy Hale	Denver	CO	\$87,789.45
65	Christ Temple UPC	Jay Stirnemann	Tiverton	RI	\$85,659.47
66	Pentecostals of Gulf Coast	Chadwick Craft	Biloxi	MS	\$83,658.96
67	Greater Lighthouse Pentecostal Church	Robbie Knox, Ronald Hendricks	Madisonville	KY	\$83,618.15
68	Christian Life Center	Michael Ensey	Heath	OH	\$83,184.10
69	First United Pentecostal Church	Jonathan Haygood	Breaux Bridge	LA	\$83,094.52
70	Tyler Tabernacle UPC	Michael Littlefield	Tyler	TX	\$83,056.91
71	Apostolic Restoration Church of West Monroe Inc	Nathan Thornton	West Monroe	LA	\$83,046.87
72	Centro de Vida Iglesia Pentecostal	Wilfredo Garcia	Gonzales	LA	\$82,865.00
73	Buna United Pentecostal Church	Richard Dykes, Sr	Buna	TX	\$81,747.00
74	Christian Life Church	Joseph Hanthorn	Mequon	WI	\$81,091.43
75	Temple of Pentecost	Bryan Ballesterro, Wayne Huntley	Raleigh	NC	\$80,332.24
76	Eureka - The Pentecostal Church	Jonathan McDonald, Jr	Eureka	CA	\$79,989.30
77	The Church Triumphant	Jason Sciscoe	Pasadena	TX	\$79,933.60
78	Bible World Church	Jack Cunningham	Chesapeake	VA	\$78,558.29
79	The Pentecostal Church	Tim Sullivan	Fort Smith	AR	\$78,510.00
80	First United Pentecostal Church	Theron Smith	Sumter	SC	\$78,357.68
81	Abundant Life Church	Brent Watts	Matthews	NC	\$78,131.01
82	Saint Laurent United Pentecostal Church	Paul Graham	Saint Laurent	QC	\$77,355.00
83	Gateway Tabernacle	Daniel Lewis, Jr	Kirbyville	TX	\$74,418.46
84	Parkway Pentecostal Church	Jason Dillon, Jerry W. Dillon	Madison	MS	\$74,200.00
85	Life at Tupelo	Jay Carney, II	Tupelo	MS	\$73,887.40
86	The Pentecostals: Church of Second Chances	Tyler Bryant	Marshall	IL	\$73,398.30
87	Way of Life UPC	Paul Shindoll	Hurst	TX	\$73,011.68
88	Pentecostals of the Twin Cities	Jason Ramsey, Mark Foster	West Monroe	LA	\$72,142.76
89	The Pentecostals of Quinte	Shawn Stickler, Arnold MacLauchlan	Belleville	ON	\$72,010.00
90	First United Pentecostal Church	Todd Little	Lewiston	ME	\$71,840.64
91	Faith Tabernacle	Paul Conner	Tucson	AZ	\$71,171.30
92	Calvary Christian Center	Jason Sharp, Paul Sharp	Del City	OK	\$68,905.64
93	Pentecostals of San Francisco	Luis Hernandez	San Francisco	CA	\$68,200.00
94	Living Word Church	Steven Marquart	Rio Rancho	NM	\$66,732.03
95	The Life Church	Shay Mann	Dallas	TX	\$66,287.56
96	United Pentecostal Church	Donavon Hill, II	Apopka	FL	\$66,243.20
97	Voice of Pentecost Church Inc	Stephen Tompkins	McAdam	NB	\$65,932.00
98	Oneness Rehoboth Apostolic	Arthur Thomas	Mount Vernon	NY	\$65,839.22
99	Center First UPC	Gordon Winslow, Jr	Center	TX	\$64,810.00
100	Turlock Christian Life Center	Tony Copple	Turlock	CA	\$63,801.49

		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Kentucky District														
20903	Greater Lighthouse Pentecostal Church	(Robbie Knox, Ronald Hendricks)			2860 N Main St			Madisonville, KY 42431-9400			(270) 821-3924			
	General Account Monthly Pledges	\$4,620.00	\$4,680.00	\$4,700.00	\$4,820.00	\$4,920.00	\$4,995.00	\$4,995.00	\$4,995.00	\$4,985.00	\$4,985.00	\$4,985.00	\$4,950.00	\$58,630.00
	General Account Designated Offerings	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
	Headquarters & Conference Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	\$1,420.00
	Evangelism--General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00
	Crusades	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00
	Conferences & Seminars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
	MK Education	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	Shipping	\$0.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00
	Associated Ministers Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
	North American Deputation Income	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	Direct Offering	\$0.00	\$4,100.00	\$500.00	\$266.11	\$2,407.81	\$1,582.47	\$0.00	\$596.80	\$0.00	\$0.00	\$3,981.78	\$1,327.18	\$14,762.15
	SubTotal	\$4,645.00	\$10,150.00	\$5,225.00	\$5,611.11	\$7,852.81	\$7,102.47	\$10,020.00	\$5,616.80	\$5,010.00	\$5,510.00	\$10,572.78	\$6,302.18	\$83,618.15
20984	Greater Faith Apostolic Church	(William McGraw)			3416 Clays Mill Rd			Lexington, KY 40503-4121			(859) 259-3362			
	General Account Monthly Pledges	\$5,710.00	\$2,910.00	\$3,010.00	\$3,045.00	\$3,045.00	\$3,060.00	\$3,110.00	\$3,110.00	\$3,110.00	\$3,060.00	\$6,220.00	\$0.00	\$39,390.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
	Churches	\$274.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.61
	Headquarters & Conference Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00
	Training--General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$700.00	\$0.00	\$900.00
	SubTotal	\$5,984.61	\$2,910.00	\$3,010.00	\$3,045.00	\$3,045.00	\$3,060.00	\$3,110.00	\$3,110.00	\$3,310.00	\$3,060.00	\$8,520.00	\$0.00	\$42,164.61
19611	The Crossroads, UPC	(Wayne Dummitt)			182 W Vine St			Radcliff, KY 40160-3209			(270) 351-6060			
	General Account Monthly Pledges	\$0.00	\$1,195.00	\$1,270.00	\$1,270.00	\$1,270.00	\$2,850.00	\$0.00	\$1,580.00	\$1,505.00	\$2,845.00	\$1,435.00	\$1,485.00	\$16,705.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00
	Children's Home	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.64	\$0.00	\$25.64	\$0.00	\$25.64	\$76.92
	Bible School Memorial Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
	Conferences & Seminars	\$0.00	\$0.00	\$0.00	\$30.00	\$2,300.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.00
	Fare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$650.00	\$500.00	\$150.00	\$0.00	\$1,000.00	\$0.00	\$2,600.00
	SubTotal	\$0.00	\$1,195.00	\$1,270.00	\$1,300.00	\$13,720.00	\$3,535.00	\$650.00	\$2,405.64	\$1,655.00	\$2,870.64	\$2,435.00	\$1,510.64	\$32,546.92
20901	The Pentecostals of Lone Star	(Ronald Elliott, Jr)			2821 Anton Rd			Madisonville, KY 42431-7757			(270) 821-0700			
	General Account Monthly Pledges	\$1,810.00	\$1,810.00	\$1,820.00	\$0.00	\$1,890.00	\$3,780.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$22,510.00
	Fare	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.00
	Direct Offering	\$100.00	\$300.00	\$0.00	\$450.00	\$1,350.00	\$0.00	\$0.00	\$1,637.80	\$0.00	\$850.00	\$0.00	\$0.00	\$4,687.80
	SubTotal	\$1,910.00	\$3,658.00	\$1,820.00	\$450.00	\$3,240.00	\$3,780.00	\$1,900.00	\$3,537.80	\$1,900.00	\$2,750.00	\$1,900.00	\$1,900.00	\$28,745.80
19555	United Pentecostal Church	(Scott Marshall, Nathaniel Whiting)			PO Box 505			Russellville, KY 42276-0505			(270) 726-2134			
	General Account Monthly Pledges	\$2,850.00	\$1,425.00	\$1,400.00	\$0.00	\$2,800.00	\$0.00	\$2,850.00	\$1,400.00	\$1,450.00	\$1,450.00	\$1,450.00	\$1,450.00	\$18,525.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
	Outreach	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
	Fare	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	North American Deputation Income	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,500.00
	SubTotal	\$2,850.00	\$1,425.00	\$1,400.00	\$1,500.00	\$2,800.00	\$250.00	\$2,850.00	\$3,900.00	\$1,450.00	\$3,450.00	\$2,700.00	\$1,450.00	\$26,025.00
20319	Life Tabernacle	(Christopher Nicholson)			1306 Blooming Grove Rd			Hopkinsville, KY 42240-2736			(270) 885-5940			
	General Account Monthly Pledges	\$0.00	\$3,610.00	\$0.00	\$1,780.00	\$1,855.00	\$3,760.00	\$1,905.00	\$1,905.00	\$1,845.00	\$0.00	\$1,845.00	\$3,665.00	\$22,170.00
	Building Fund--General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
	Equipment--General	\$0.00	\$0.00	\$0.00	\$256.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.41
	Direct Offering	\$0.00	\$275.00	\$0.00	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$1,075.00
	SubTotal	\$0.00	\$3,885.00	\$0.00	\$2,036.41	\$2,130.00	\$4,035.00	\$1,905.00	\$1,905.00	\$2,895.00	\$0.00	\$1,845.00	\$3,665.00	\$24,301.41
21504	Relevant Church	(Rusty Bennett)			2505 Highland Ave			Carrollton, KY 41008-9602			(502) 732-4132			
	General Account Monthly Pledges	\$1,100.00	\$1,110.00	\$1,120.00	\$1,140.00	\$1,140.00	\$1,140.00	\$1,150.00	\$1,150.00	\$1,150.00	\$1,160.00	\$1,160.00	\$1,160.00	\$13,680.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
	Conferences & Seminars	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$750.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,750.00
	SubTotal	\$1,100.00	\$1,110.00	\$2,320.00	\$1,140.00	\$1,140.00	\$1,340.00	\$1,650.00	\$1,900.00	\$1,650.00	\$1,160.00	\$1,160.00	\$1,160.00	\$16,830.00
19294	First Apostolic Church	(Joseph Cox)			118 E University Dr			Somerset, KY 42503-2462			(606) 678-5595			
	General Account Monthly Pledges	\$895.00	\$895.00	\$0.00	\$1,790.00	\$895.00	\$895.00	\$0.00	\$1,800.00	\$845.00	\$865.00	\$975.00	\$975.00	\$10,830.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$1,500.00	\$4,000.00
	SubTotal													

	Sub Total	\$510.00	\$1,020.00	\$1,020.00	\$500.00	\$520.00	\$570.00	\$570.00	\$570.00	\$1,140.00	\$0.00	\$570.00	\$1,640.00	\$8,630.00
21639	Truth Tabernacle UPC	(Raymond Clark)		4607 Old Lebanon Rd			Campbellsville, KY 42718-9669			(270) 465-0372				
	General Account Monthly Pledges	\$0.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$625.00	\$625.00	\$650.00	\$650.00	\$7,100.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,000.00
	Sub Total	\$0.00	\$650.00	\$650.00	\$650.00	\$650.00	\$1,150.00	\$650.00	\$650.00	\$625.00	\$625.00	\$1,150.00	\$650.00	\$8,100.00
390494	Harvest Apostolic Church	(Michael Pullens)		1100 N Main St			Williamstown, KY 41097-9492			(859) 620-3937				
	General Account Monthly Pledges	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$6,900.00
	Children's Evangelism	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	MK Education	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$900.00
	Sub Total	\$625.00	\$625.00	\$625.00	\$975.00	\$575.00	\$725.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$1,075.00	\$8,100.00
140447	The Pentecostals of Manchester	(Wesley Fugate, Jr)		980 Price Hollow Rd			Manchester, KY 40962-7274			(606) 599-9701				
	General Account Monthly Pledges	\$0.00	\$0.00	\$435.00	\$870.00	\$870.00	\$435.00	\$0.00	\$740.00	\$435.00	\$0.00	\$435.00	\$435.00	\$4,655.00
	Children's Home	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
	Conferences & Seminars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$500.00	\$0.00	\$1,100.00
	Sub Total	\$0.00	\$0.00	\$435.00	\$870.00	\$1,170.00	\$1,435.00	\$0.00	\$740.00	\$435.00	\$1,000.00	\$935.00	\$435.00	\$7,455.00
19987	Fountain of Life Ministries	(James Blanton)		PO Box 1008			Mount Vernon, KY 40456-1008			(606) 256-4416				
	General Account Monthly Pledges	\$375.00	\$375.00	\$425.00	\$425.00	\$425.00	\$485.00	\$485.00	\$485.00	\$485.00	\$485.00	\$485.00	\$485.00	\$5,420.00
	Conferences & Seminars	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	Direct Offering	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$1,500.00
	Sub Total	\$375.00	\$375.00	\$1,425.00	\$425.00	\$925.00	\$485.00	\$485.00	\$485.00	\$485.00	\$985.00	\$485.00	\$485.00	\$7,420.00
20193	Apostolic Lighthouse Church	(Barry Coomer)		4602 Summitt Dr			Louisville, KY 40229-3573			(502) 955-9988				
	General Account Monthly Pledges	\$455.00	\$0.00	\$0.00	\$455.00	\$0.00	\$910.00	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$455.00	\$0.00	\$5,005.00
	Headquarters & Conference Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$420.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$700.00	\$0.00	\$1,800.00
	Sub Total	\$455.00	\$0.00	\$0.00	\$955.00	\$0.00	\$910.00	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$1,575.00	\$0.00	\$7,225.00
133099	First Apostolic Church	(Randall Cox)		PO Box 626			Russell Springs, KY 42642-0626			(270) 858-3235				
	General Account Monthly Pledges	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$5,160.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$800.00	\$2,050.00
	Sub Total	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$430.00	\$1,680.00	\$430.00	\$430.00	\$1,230.00	\$7,210.00
18738	Abundant Life UPC	(Michael Cook, Anthony Keaton)		PO Box 263			Flatwoods, KY 41139-0263			(606) 836-2551				
	General Account Monthly Pledges	\$0.00	\$570.00	\$570.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$545.00	\$520.00	\$1,040.00	\$520.00	\$6,490.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	Sub Total	\$0.00	\$570.00	\$570.00	\$545.00	\$1,045.00	\$545.00	\$545.00	\$545.00	\$545.00	\$520.00	\$1,040.00	\$520.00	\$6,990.00
22234	Christian Faith Outreach	(Everett Easterling, Jr)		2700 Herman Ave			Ashland, KY 41101-1923			(606) 326-1400				
	General Account Monthly Pledges	\$0.00	\$1,060.00	\$0.00	\$530.00	\$530.00	\$530.00	\$530.00	\$530.00	\$530.00	\$1,060.00	\$0.00	\$530.00	\$5,830.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
	Sub Total	\$0.00	\$1,060.00	\$0.00	\$930.00	\$530.00	\$530.00	\$530.00	\$930.00	\$530.00	\$1,060.00	\$0.00	\$530.00	\$6,630.00
20142	The Apostolics of Mayfield	(John Oliver)		186 W Tucker Rd			Mayfield, KY 42066-6939			(270) 247-8914				
	General Account Monthly Pledges	\$110.00	\$110.00	\$110.00	\$210.00	\$210.00	\$210.00	\$210.00	\$0.00	\$810.00	\$210.00	\$210.00	\$210.00	\$2,610.00
	Conferences & Seminars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00	\$580.00
	Shipping	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
	Rev-General Fund-Donations	\$390.00	\$240.00	\$390.00	\$290.00	\$290.00	\$290.00	\$190.00	\$0.00	\$0.00	\$0.00	\$140.00	\$90.00	\$2,310.00
	Direct Offering	\$0.00	\$500.00	\$0.00	\$100.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$950.00
	Sub Total	\$500.00	\$920.00	\$500.00	\$600.00	\$500.00	\$650.00	\$400.00	\$0.00	\$1,100.00	\$700.00	\$350.00	\$300.00	\$6,520.00
20687	Lawrenceburg United Pentecostal Church	(Mike Seidenfaden)		PO Box 345			Lawrenceburg, KY 40342-0345			(502) 839-4075				
	General Account Monthly Pledges	\$0.00	\$905.00	\$0.00	\$905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$955.00	\$955.00	\$0.00	\$955.00	\$4,675.00
	Conferences & Seminars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$255.00	\$0.00	\$200.00	\$700.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
	Sub Total	\$0.00	\$905.00	\$0.00	\$1,705.00	\$0.00	\$0.00	\$150.00	\$0.00	\$1,200.00	\$1,210.00	\$0.00	\$1,155.00	\$6,325.00
170786	Crosspoint Church	(Johnny Cranor)		227 Champions Blvd			Bowling Green, KY 42104-5535			(270) 842-1004				
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	Building Fund--General	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
	Direct Offering	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
	Sub Total	\$200.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$6,200.00
21902	Greater Life Apostolic Church	(G. Alan Browning)		114 N Beckley Station Rd			Louisville, KY 40245-4560			(502) 709-5650				
	General Account Monthly Pledges	\$450.00	\$450.00	\$450.00	\$425.00	\$425.00	\$425.00	\$425.00	\$0.00	\$425.00	\$425.00	\$0.00	\$525.00	\$4,425.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,000.00	\$0.00	\$1,750.00
	Sub Total	\$450.00	\$450.00	\$450.00	\$425.00	\$425.00	\$425.00	\$425.00	\$0.00	\$1,175.00	\$425.00	\$1,000.00	\$525.00	\$6,175.00
20420	Grayson United Pentecostal Church	(Mason Hockensmith)		PO Box 1073			Grayson, KY 41143-5073			(502) 680-3050				
	General Account Monthly Pledges	\$325.00	\$325.00	\$325.00	\$340.00	\$340.00	\$340.00	\$355.00	\$355.00	\$355.00	\$355.00	\$355.00	\$355.00	\$4,125.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,300.00
	Sub Total	\$325.00	\$325.00	\$325.00	\$640.00	\$340.00	\$340.00	\$355.00	\$855.00	\$355.00	\$355.00	\$355.00	\$855.00	\$5,425.00
133155	Calvary Temple Apostolic of Enterprise	(Daniel Long)		4152 State Highway 773			Hitchins, KY 41146-8909			(606) 286-0279				
	General Account Monthly Pledges	\$300.00	\$300.00	\$300.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$3,825.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$69.21	\$0.00	\$0.0							

[illegible]

	Direct Offering	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$0.00	\$425.00
	SubTotal	\$45.00	\$67.00	\$0.00	\$100.00	\$148.00	\$45.00	\$53.00	\$0.00	\$45.00	\$45.00	\$370.00	\$45.00	\$963.00
354457	Prestonsburg Revival Center	(Everett Easterling, Jr)			1372 N Lake Dr			Prestonsburg, KY 41653-1292			(606) 356-1151			
	General Account Monthly Pledges	\$0.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$650.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
	SubTotal	\$0.00	\$65.00	\$65.00	\$265.00	\$65.00	\$65.00	\$0.00	\$165.00	\$65.00	\$65.00	\$65.00	\$65.00	\$950.00
216338	Greater Faith Louisville Central	(Brian Nichols)			2814 Mount Tabor Rd			New Albany, IN 47150-2076			(812) 945-9131			
	General Account Monthly Pledges	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
	SubTotal	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$350.00	\$50.00	\$900.00
21793	First Pentecostal Church	(Barney Bates, Jr)			4200 Diddle Dr			Bowling Green, KY 42101-0500						
	General Account Monthly Pledges	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.22	\$0.00	\$0.00	\$242.22
	SubTotal	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$292.22	\$50.00	\$50.00	\$842.22
21806	Franklin United Pentecostal Church	(Johnny Cranor)			PO Box 60			Franklin, KY 42135-0060			(317) 285-9967			
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$800.00
22768	New Life Apostolic United Pentecostal Church	(James Thornton)			PO Box 4034			Leitchfield, KY 42755-4024			(270) 200-1463			
	General Account Monthly Pledges	\$75.00	\$25.00	\$0.00	\$225.00	\$0.00	\$150.00	\$75.00	\$0.00	\$150.00	\$75.00	\$0.00	\$0.00	\$775.00
	SubTotal	\$75.00	\$25.00	\$0.00	\$225.00	\$0.00	\$150.00	\$75.00	\$0.00	\$150.00	\$75.00	\$0.00	\$0.00	\$775.00
21884	Cornerstone Apostolic Church	(Fred Turner)			1726 Scott St			Covington, KY 41011-3455			(859) 491-1056			
	General Account Monthly Pledges	\$60.00	\$60.00	\$0.00	\$120.00	\$60.00	\$0.00	\$60.00	\$60.00	\$60.00	\$0.00	\$70.00	\$70.00	\$620.00
	SubTotal	\$60.00	\$60.00	\$0.00	\$120.00	\$60.00	\$0.00	\$60.00	\$60.00	\$60.00	\$0.00	\$70.00	\$70.00	\$620.00
214815	First Apostolic Church	(Ronald Naylor, Jr)			1116 Perryville Rd			Danville, KY 40422-1358			(606) 303-3839			
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$200.00	\$300.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$300.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$100.00	\$200.00	\$600.00
390481	Turning Point Apostolic Church of Clay City	(Timothy Stidham)			593 Boone Creek Rd			Bowen, KY 40380-9284			(606) 481-6519			
	General Account Monthly Pledges	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
	SubTotal	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
19803	New Life Apostolic Tabernacle	(Johnnie Draffen)			PO Box 4107			Paducah, KY 42002			(270) 445-0855			
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$300.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$100.00	\$100.00	\$100.00	\$550.00
18986	Apostolic Lighthouse Church	(Jacob Upton)			PO Box 1076			Williamsburg, KY 40769-3076			(606) 521-3065			
	Direct Offering	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	SubTotal	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
241259	Pikeville Apostolic Church	(Richard McKinney)			4754 Raccoon Rd			Raccoon, KY 41557-8623			(859) 432-3553			
	Direct Offering	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$100.00	\$0.00	\$0.00	\$400.00
	SubTotal	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$100.00	\$0.00	\$0.00	\$400.00
416803	Abundant Life	(Keith Shephard)			202 W 2nd St			Beaver Dam, KY 42320-2039			(270) 298-7804			
	General Account Monthly Pledges	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$350.00
	SubTotal	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$350.00
21068	United Pentecostal Church of Dayton, KY Inc	(Samuel Diedenhofer)			7409 Devonshire Dr			Alexandria, KY 41001-1449			(859) 491-3423			
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
247725	OneWay Apostolic Church	(William Palmer)			1100 US Hwy 127 S			Frankfort, KY 40601-4318			(502) 682-1440			
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
20497	House of Prayer Pentecostal Church	(Mason Lee)			230 Brooks Chapel Rd			Fulton, KY 42041-7639			(270) 804-1982			
	General Account Monthly Pledges	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	SubTotal	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
319664	Turning Point Apostolic Church	(Jeremy Peavie)			236 Bonnie Dr			Richmond, KY 40475-2187			(859) 248-0473			
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Total Church Giving		\$28,425.61	\$45,866.00	\$39,531.00	\$42,759.79	\$54,736.81	\$45,268.47	\$41,629.00	\$44,111.24	\$47,071.00	\$45,931.86	\$60,357.78	\$40,768.82	\$536,457.38
9014	Kentucky District				PO Box 952			Morehead, KY 40351-0952			(502) 680-6001			
	Churches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,485.79	\$0.00	\$2,785.79
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,985.79	\$0.00	\$10,285.79
467354	3 C's Concrete Work, LLC				4371 Gilbertsville Hwy			Calvert City, KY 42029-8495			(270) 227-0727			
	General Account Monthly Pledges	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00
	SubTotal	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00
130273	Portia Martin				1849 Fighting Fk			Grayson, KY 41143-8896						
	General Account Monthly Pledges	\$0.00	\$150.00	\$150.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$250.00	\$250.00	\$500.00	\$2,500.00
	General Account Designated Offerings	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$150.00
	Building Repairs & Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$200.00	\$0.00	\$250.00
	Churches	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$150.00	\$0.00	\$0.00	\$100.00	\$450.00
	Headquarters & Conference Center	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Buildings Memorial Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Bible School Construction & Remodeling	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$350.00
	Bible School Memorial Fund	\$0.00												

463067	Johnnie Bob Draffen			205 Fairview Dr			Mayfield, KY 42066-1940			(270) 445-0855				
	General Account Monthly Pledges	\$150.00	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00	\$100.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$500.00
	Conferences & Seminars	\$0.00	\$920.00	\$622.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.56
	SubTotal	\$150.00	\$970.00	\$672.56	\$0.00	\$50.00	\$0.00	\$100.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$2,042.56
102685	Amy (Arie) Rebekah May			104 Marvin Downs Rd Apt F			Bardstown, KY 40004-2195			(859) 481-5753				
	General Account Monthly Pledges	\$150.00	\$150.00	\$0.00	\$150.00	\$300.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00	\$1,650.00
	Conferences & Seminars	\$0.00	\$0.00	\$20.00	\$0.00	\$75.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00
	SubTotal	\$150.00	\$150.00	\$20.00	\$150.00	\$375.00	\$375.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00	\$1,970.00
192646	Jason Newman			5540 E Laurel Rd			London, KY 40741-6825							
	General Account Monthly Pledges	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$550.00
	Churches	\$0.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$1,290.00	\$1,390.00
	SubTotal	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$1,340.00	\$1,940.00
319575	H. Michael Anderson			120 Silver St			Morehead, KY 40351-9339			(606) 776-7550				
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$475.00	\$0.00	\$175.00	\$175.00	\$175.00	\$1,175.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
	Fare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$275.00	\$0.00	\$475.00	\$0.00	\$175.00	\$175.00	\$175.00	\$1,475.00
473095	Tommy Cunningham			79 Bell Crossing Rd			Madisonville, KY 42431-7910			(270) 339-0562				
	General Account Monthly Pledges	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$100.00	\$1,300.00
	SubTotal	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$100.00	\$1,300.00
242362	TurningPoint Apostolic Church			818 E Maple Leaf Rd			Maysville, KY 41056-9087			(606) 584-7010				
	General Account Monthly Pledges	\$120.00	\$0.00	\$0.00	\$400.00	\$200.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$100.00	\$1,270.00
	SubTotal	\$120.00	\$0.00	\$0.00	\$400.00	\$200.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$100.00	\$1,270.00
358804	Misti Hallum			902 Grapevine Rd			Madisonville, KY 42431-3210			(270) 399-1420				
	General Account Monthly Pledges	\$20.00	\$20.00	\$0.00	\$40.00	\$20.00	\$0.00	\$40.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
	Evangelism--General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	SubTotal	\$20.00	\$20.00	\$0.00	\$40.00	\$20.00	\$0.00	\$40.00	\$20.00	\$20.00	\$1,020.00	\$20.00	\$20.00	\$1,240.00
79288	Praise Temple Apostolic Church			PO Box 961			Madisonville, KY 42431			(270) 825-4862				
	General Account Monthly Pledges	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$200.00	\$1,200.00
	SubTotal	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$200.00	\$1,200.00
255189	Wesley Fugate			980 Price Hollow Rd			Manchester, KY 40962-7268			(606) 813-4212				
	General Account Monthly Pledges	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
	SubTotal	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
406613	James Howard Blanton			PO Box 1008			Mount Vernon, KY 40456-1008			(606) 256-4416				
	General Account Monthly Pledges	\$100.00	\$100.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$1,000.00
	Conferences & Seminars	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
	SubTotal	\$100.00	\$100.00	\$200.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$1,120.00
487537	Apostoli Coffee Inc			158 W Vine St			Radcliff, KY 40160-1602			(270) 390-5736				
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$300.00	\$150.00	\$0.00	\$150.00	\$900.00
	Children's Home	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.64	\$25.64	\$0.00	\$25.64	\$0.00	\$25.64	\$0.00	\$102.56
	Direct Offering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.64	\$125.64	\$150.00	\$325.64	\$150.00	\$25.64	\$150.00	\$1,102.56
473088	Ross Burns			105 Walker Rd			Dawson Springs, KY 42408-9662							
	General Account Monthly Pledges	\$0.00	\$200.00	\$100.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$1,100.00
	SubTotal	\$0.00	\$200.00	\$100.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$1,100.00
264333	Gene Brown			473 Emerson Dr			Lexington, KY 40505-3337							
	General Account Monthly Pledges	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$250.00	\$650.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$205.97	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.97
	Rev-General Fund-Donations	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	SubTotal	\$0.00	\$200.00	\$0.00	\$0.00	\$205.97	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$250.00	\$1,055.97
317739	Clifford Shepherd			1325 Keefer Rd			Corinth, KY 41010-2315			(859) 242-9909				
	Crusades	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.64	\$0.00	\$0.00	\$0.00	\$1,025.64
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.64	\$0.00	\$0.00	\$0.00	\$1,025.64
357029	David Nathaniel Pearson			437 Colby Ridge Blvd			Winchester, KY 40391-2930			(859) 893-9572				
	Crusades	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.64	\$0.00	\$0.00	\$0.00	\$1,025.64
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.64	\$0.00	\$0.00	\$0.00	\$1,025.64
489555	Skyanna Shepherd			219 Cynthiana St			Williamstown, KY 41097-9763			(859) 242-9774				
	Crusades	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.64	\$0.00	\$0.00	\$0.00	\$1,025.64
	SubTotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.64	\$0.00	\$0.00	\$0.00	\$1,025.64
250851	Barney Ray Bates			1267 Halifax Bailey Rd			Scottsville, KY 42164-9495			(859) 771-0860				
	Conferences & Seminars	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
	SubTotal	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
471494	Jeremy Smallwood			3910 Old US Highway 45 S			Paducah, KY 42003-5707			(270) 217-9559				
	General Account Monthly Pledges	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$950.00
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	SubTotal	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,000.00
30281	Rebecca Allen			2635 Northern Rd			Radcliff, KY 40160-9510			(270) 312-3777				
	General Account Monthly Pledges	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$900.00
	SubTotal	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$900.00
19629	Faith Apostolic Church			PO Box 377			Princeton, KY 42445-0377			(270) 365-6320				
	General Account Monthly Pledges	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$50.00	\$875.00
	SubTotal	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$50.00	\$875.00
477848	Dominic J Tillison			600 Cirencester Ave Apt 5			Middlesboro, KY 40965-2168			(606) 670-1738				
	General Account Monthly Pledges	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$110.00	\$220.00	\$0.00	\$870.00
	SubTotal	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$110.00	\$220.00	\$0.00	\$870.00
264457	Bob Henderson			3534 Ibis Ln			Evansville, IN 47715-3076							
	General Account Monthly Pledges	\$0.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$140.00	\$0.00	\$70.00	\$140.00	\$840.00
473099	Jesse Wade Hendrix			2494 Ilsley Rd			Madisonville, KY 42431-7866			(270) 871-0081				
	General Account Monthly Pledges	\$50.00	\$50.00	\$50.00	\$70.00	\$70.00	\$0.00	\$140.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$780.00
	SubTotal	\$50.00	\$50.00	\$50.00	\$70.00	\$70.00	\$0.00	\$140.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$780.00
197869	Life Apostolic Church			1630 S Main St			Madisonville, KY 42431-3348			(270) 825-305				

151363	Lois J Adams	2800 Happy Hollow Est						Hopkinsville, KY 42240-9234			(270) 886-8704			
	General Account Monthly Pledges		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$600.00
	Sub Total		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$600.00
373128	Jarrold Coomer	6603 Queens Falls Ct						Louisville, KY 40229-1772			(502) 443-4257			
	General Account Monthly Pledges		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
470067	Paula Craig	3367 Griggstown Rd						Calvert City, KY 42029-8670			(270) 293-4388			
	General Account Monthly Pledges		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
477994	Michael Scott Luttrell	729 Lagrange Rd						New Castle, KY 40050-6745			(502) 681-7155			
	General Account Monthly Pledges		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
254439	David W Hussey	1352 State Route 723 N						Marion, KY 42064-6602						
	General Account Monthly Pledges		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$550.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$550.00
262146	Dan Odegard	401 Cetennial Dr						Princeton, KY 42445-1271			(218) 259-6333			
	General Account Monthly Pledges		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$550.00
	Sub Total		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$550.00
263289	David Allen Silberg	8271 E Laurel Rd						London, KY 40741-7101			(606) 234-5672			
	General Account Monthly Pledges		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$550.00
	Sub Total		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$550.00
30158	Tungco Inc	Steve Nance						Madisonville, KY 42431-8533						
	General Account Monthly Pledges		\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$25.00	\$25.00	\$50.00	\$0.00	\$525.00
	Sub Total		\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$25.00	\$25.00	\$50.00	\$0.00	\$525.00
443759	Merritt Gregory Griffis	9515 Golders Green Cir Unit 103						Louisville, KY 40229-1378			(502) 424-8090			
	General Account Designated Offerings		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.93	\$0.00	\$514.93
	Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.93	\$0.00	\$514.93
377529	Ron W Roberts	113 Eaves Ln						Calvert City, KY 42029-9261						
	General Account Designated Offerings		\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$500.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$50.00	\$0.00	\$50.00	\$50.00	\$500.00
252948	Larry Rudesill	6375 Houser Rd						Paducah, KY 42003-8791						
	General Account Monthly Pledges		\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$50.00	\$100.00	\$0.00	\$450.00
	Sub Total		\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$50.00	\$100.00	\$0.00	\$450.00
260907	Terry Creekmur	PO Box 254						Saint Charles, KY 42453-0254						
	General Account Monthly Pledges		\$0.00	\$150.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$50.00	\$450.00
	Sub Total		\$0.00	\$150.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$50.00	\$450.00
409319	Jackson Bennett Group	2455 Ridgewood Dr						Madisonville, KY 42431-9406			(270) 871-3706			
	General Account Monthly Pledges		\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$450.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$450.00
21792	Impact Church of Bowling Green Inc	140 Hunter Ct						Bowling Green, KY 42103-7032			(270) 842-6268			
	General Account Monthly Pledges		\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00
	Sub Total		\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00
472315	Jesse Wayne Hendrix	312 Daylight Rd						Dawson Springs, KY 42408-8851			(270) 339-3468			
	General Account Monthly Pledges		\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$0.00	\$400.00
	Sub Total		\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$0.00	\$400.00
213322	Sturgis Jesus Name Pentecostal Church	PO Box 68						Sturgis, KY 42459-0068			(270) 871-3425			
	Direct Offering		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$0.00	\$370.00
	Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$0.00	\$370.00
252942	Randall Jay Cox	70 Meadowview Dr						Russell Springs, KY 42642-9616						
	General Account Designated Offerings		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.45
	Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.45
187844	Calvary Apostolic Lighthouse	PO Box 1058						Corbin, KY 40702-1058						
	General Account Monthly Pledges		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$360.00
	Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$360.00
486607	Will Clark	270 Wildcat Ln						Russellville, KY 42276-8776			(270) 772-0517			
	Conferences & Seminars		\$0.00	\$0.00	\$307.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.69
	Sub Total		\$0.00	\$0.00	\$307.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.69
250865	Jeffrey Dean Crumbaugh	1476 Siddens Rd						Glasgow, KY 42141-7005						
	General Account Monthly Pledges		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
	Sub Total		\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
332888	Jonathan Fields	221 Briar Patch Ln						Frankfort, KY 40601-7638			(502) 229-3935			
	General Account Monthly Pledges		\$25.00	\$25.00	\$0.00	\$50.00	\$25.00	\$25.00	\$25.00	\$0.00	\$50.00	\$25.00	\$0.00	\$300.00
	Sub Total		\$25.00	\$25.00	\$0.00	\$50.00	\$25.00	\$25.00	\$25.00	\$0.00	\$50.00	\$25.00	\$0.00	\$300.00
379404	Jerry D Brown	139 Flatrock Rd						Elizabethtown, KY 42701-7315			(270) 234-9763			
	General Account Monthly Pledges		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00
	Sub Total		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00
460072	Eugene Wease	1118 S Walnut St						Upton, KY 42784-9489			(270) 735-5431			
	General Account Monthly Pledges		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
	Sub Total		\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
12296	Rita F Aldridge	1000 Lincoln Dr						Elizabethtown, KY 42701-7731			(270) 737-5425			
	General Account Monthly Pledges		\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$275.00
	Sub Total		\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$275.00
371126	Bobbie J Sams	369 Conway Rd						Tyner, KY 40486-8903			(606) 364-2196			
	General Account Monthly Pledges		\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$275.00
	Sub Total		\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$275.00
239439	Nicole Brandt	1301 Easthaven Dr						Clarksville, TN 37043-1622			(931) 218-0100			
	General Account Designated Offerings		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.49	\$51.49	\$51.49	\$51.49	\$257.45
	Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.49	\$51.49	\$51.49	\$51.49	\$257.45
261810	Joseph A Cox	2118 Sunday Dr						Somerset, KY 42503-2516						
	MK Education		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.41	\$0.00	\$0.00	\$0.00	\$0.00	\$256.41
	Sub Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.41	\$0.00	\$0.00	\$0.00	\$0.00	\$256.41
22466	Lighthouse Apostolic Tabernacle	200 Just a Mere Ln						Morehead, KY 40351-9347			(606) 784-4532			
	General Account Monthly Pledges		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00	\$250.00
	Sub Total		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00	\$250.00
262445	Robert F Ambuske	2707 Echo Valley Rd						Auburn, KY 42206-8322						
	General Account Monthly Pledges		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$250.00
	Sub Total		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$250.00
473089	Kaleb Giffin	498 Scanfield Dr						Madisonville, KY 42431-7940			(270) 836-4506			
	General Account Monthly Pledges		\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$250.00
	Sub Total		\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$250.00
478051	Travis Wade Uzzle	2079 Curling Dr						Madisonville, KY 42431-9291			(270) 608-0580</			

	Sub Total	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
355189	Cody Robert Zimmerman	829 Mount Rainier Dr				Bowling Green, KY 42104-7658				(270) 790-9790				
	Conferences & Seminars	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
	Sub Total	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
283475	Adam Meade	54 Bellefonte Rd				Russell, KY 41169-1277				(606) 615-2620				
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$160.00	
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$180.00	
486352	Austin Lambert	1305 Birch St				Benton, KY 42025-1551				(270) 556-5536				
	Evangelism--General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.56	\$0.00	\$0.00	\$0.00	\$102.56	
	Conferences & Seminars	\$0.00	\$0.00	\$61.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.53	
	Sub Total	\$0.00	\$0.00	\$61.53	\$0.00	\$0.00	\$0.00	\$0.00	\$102.56	\$0.00	\$0.00	\$0.00	\$164.09	
487235	Lora Clark	270 Wildcat Ln				Russellville, KY 42276-8776				(270) 772-1308				
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$154.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.47	
	Sub Total	\$0.00	\$0.00	\$0.00	\$154.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.47	
243965	Jack Hicks	2801 Highway 42 W				Carrollton, KY 41008-8681				(502) 525-3143				
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$100.00	\$150.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$100.00	\$150.00	
449209	Mia French	345 Bell Crossing Rd				Madisonville, KY 42431-7910				(270) 339-4109				
	General Account Monthly Pledges	\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$150.00	
	Sub Total	\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$150.00	
490223	AJ Daugherty	411 Fox Hollow Trl				Nicholasville, KY 40356-7033								
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$50.00	\$150.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$50.00	\$150.00	
479329	Kentucky District UPC Apostolic Man Ministry	1800Finney RD				Glasgow, KY 42141-8798								
	Evangelism--General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	\$128.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00	\$128.00	
244511	Tiffany Tiller	335 Port William Ln				Carrollton, KY 41008-9505				(502) 525-4293				
	General Account Designated Offerings	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$123.48	
	Sub Total	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$10.29	\$123.48	
489067	Rachelle Pack	454 Wellington Way				Winchester, KY 40391-8443				(920) 212-5503				
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.98	\$0.00	\$0.00	\$0.00	\$102.98	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.98	\$0.00	\$0.00	\$0.00	\$102.98	
489184	Sheila Collins	341 Alfred Collins Rd				Russellville, KY 42276-8485				(270) 725-1339				
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.98	\$0.00	\$0.00	\$0.00	\$102.98	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.98	\$0.00	\$0.00	\$0.00	\$102.98	
357184	Curtis Nightingale	8424 Shaw Oval Rd				Hopkinsville, KY 42240-9422								
	MK Education	\$0.00	\$0.00	\$0.00	\$102.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.56	
	Sub Total	\$0.00	\$0.00	\$0.00	\$102.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.56	
469856	Sonia Bentley	3628 E Blue Lick Rd Apt 2				Louisville, KY 40229-6055				(502) 612-3762				
	Crusades	\$51.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.28	
	Conferences & Seminars	\$0.00	\$0.00	\$51.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.28	
	Sub Total	\$51.28	\$0.00	\$51.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.56	
12356	Wayne A J Dummitt	102 Legacy Ct Unit A				Elizabethtown, KY 42701-4489				(502) 416-4216				
	Associated Ministers Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	
88936	Deborah Richardson	350 A. Collins Rd				Russellville, KY 42276-8485				(270) 893-4109				
	Fare	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
164787	Debra Ferguson	722 Dornell St				Owensboro, KY 42301-1542								
	Church Property & Land	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Sub Total	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
261788	John Joshua Oliver	186 W Tucker Rd				Mayfield, KY 42066-6939				(270) 705-6005				
	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
319271	Keith Wallace Fox	414 E Houston St				Morganfield, KY 42437-1257				(270) 952-6613				
	Church Property & Land	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Sub Total	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
399168	Terry Stovall	598 S Poplar St				Lebanon Junction, KY 40150-8538				(270) 404-0500				
	General Account Monthly Pledges	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Sub Total	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
484325	Wesley Pierson	1010 N Adams St				Sturgis, KY 42459-1227				(270) 952-6601				
	Church Property & Land	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
	Sub Total	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
209082	Marianne Anderson	300 Shelton Rd				Radcliff, KY 40160-9757								
	General Account Monthly Pledges	\$0.00	\$50.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
	Sub Total	\$0.00	\$50.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
260120	Scott Carson Keith	352 Jones Ridge Rd				Speedwell, TN 37870-7112				(606) 499-1352				
	General Account Monthly Pledges	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
	Sub Total	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
265201	Christopher Lee Nicholson	1490 Blooming Grove Rd				Hopkinsville, KY 42240				(812) 361-9294				
	Fare	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
371129	Linda Sue Sierra	PO Box 313				Dwarf, KY 41739-0313				(606) 233-0716				
	General Account Monthly Pledges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	
452305	Kassidi Uzzle	2079 Curling Dr				Madisonville, KY 42431-9291				(573) 718-7313				
	General Account Monthly Pledges	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
	Sub Total	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
487823	Carol Blackford	1643 Bales Rd				Magnolia, KY 42757-7926								
	Conferences & Seminars	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
12274	Daniel Long	4152 State Hwy 773				Hitchins, KY 41146-8909				(606) 475-5049				
	MK Education	\$0.00	\$0.00	\$0.00	\$45.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.71	
	Sub Total	\$0.00	\$0.00	\$0.00	\$45.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.71	
190306	Donna Brooks	115 Blue Grass Ave				Lexington, KY 40505				(859) 619-0164				
	Headquarters & Conference Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00	
164769	Leslie Oberhausen	909 E 1st St				Russellville, KY 42276-2227				(270) 772-3322				
	MK Education	\$0.00	\$0.00	\$0.00	\$25.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.64	
	Sub Total	\$0.00	\$0.00	\$0.00	\$25.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.64	
236176	Penelope Rai	1106 Winners Cir Apt 11				Louisville, KY 40242-7553				(318) 664-5347				
	General Account Monthly Pledges	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
	Sub Total	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
484321	Billy Joe Collins	955 McFall Rd				Morganfield, KY 42437-6539								
	Church Property & Land	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
	Sub Total	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
488283	Rebeca Shannon	1034 Marshall Park Dr				Georgetown, KY 40324-2700								
	MK Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	
491345	Keya Denny	818 Cave Springs Rd				Tazewell, TN 37879-3934				(423) 300-5005				

	General Account Designated Offerings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.59	\$20.59
	Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.59	\$20.59
30247	Anthony Dabney	13893 Fort Campbell Blvd Oak Grove, KY 42262-9362												
	MK Education	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
	Sub Total	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50
261811	Michael Earl Foster	554 Myers Chapel Rd Belton, KY 42324-3425 (270) 977-7557												
	MK Education	\$0.00	\$0.00	\$0.00	\$15.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.38
	Sub Total	\$0.00	\$0.00	\$0.00	\$15.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.38
Total Individual Giving		\$3,261.57	\$5,862.85	\$7,673.85	\$6,649.05	\$6,041.26	\$6,981.38	\$3,903.75	\$5,767.35	\$8,167.41	\$5,684.76	\$16,033.14	\$7,812.37	\$83,838.74
Kentucky District TOTAL		\$31,687.18	\$51,728.85	\$47,204.85	\$49,408.84	\$60,778.07	\$52,249.85	\$45,532.75	\$49,878.59	\$55,238.41	\$51,616.62	\$76,390.92	\$48,581.19	\$620,296.12



Section 2

Budget, Promotion, Policy, Outlook

- a. 2025 Budget with 2024 Budget and Actual Financials**
- b. KY Promotional PIM \ Dummitt PIM Forms**
- c. Kentucky UPCI Global Missions Policy**
- d. DGMD Travel Itinerary for 2025 so far. (As requested)**
- e. Kentucky GM 2024-25 Proposals**
- f. 2024-2025 Outlook - Deputation Scheduling**

**Kentucky District Vision & Planning
October 2024**

a. KY GLOBAL MISSIONS 2025 BUDGET & 2024 ACTUAL FINANCIALS

Following is the 2024 budget, actual expense as of 09/30/24, and the 2025 budget.

Category	2024 Budget	through 09/30/24	2025 Budget
INCOME			
Belize Build	\$18,000.00	\$19,202.64	\$0.00
Booking Fees	\$5,800.00	\$4,653.55	\$4,000.00
Offerings for Missionaries	\$17,000.00	\$12,017.52	\$13,000.00
UPCI Monthly Alotments	\$600.00	\$640.85	\$600.00
Interest/Other	\$0.00	\$19.98	\$0.00
KY GM Promotion PIM	\$1,500.00	\$1,080.06	\$1,050.00
TOTAL INCOME	\$42,900.00	\$37,614.60	\$18,650.00
EXPENSES			
Belize Build	\$18,000.00	\$9,310.60	\$0.00
Missionary Offerings	\$17,000.00	\$14,542.22	\$13,000.00
Travel/Reimb. Expenses*	\$2,500.00	\$4,282.52	\$5,000.00
General Conference	\$2,100.00	\$2,500.00	\$2,000.00
Operating Expenses	\$1,500.00	\$925.28	\$1,500.00
Promotional Expenses	\$1,500.00	\$563.29	\$1,500.00
Missions Trip Expenses	\$2,000.00	\$0.00	\$2,500.00
TOTAL EXPENSES	\$44,600.00	\$32,123.91	\$25,500.00

Notes:

1. Belize Build - 20K Land is purchased and we sent \$15,000.00 to Belize UPCI for the Materials.
2. Travel Expenses is including travel for Belize Prep/Assistant GM Director travel as well.



KENTUCKY DISTRICT
Promotions



36 Research Park Court
Weldon Spring, MO 63304
(636) 229-7900

Partners In Missions

Enrollee Name (please print) _____ Donor Acct# _____

Mailing Address _____

City _____ State/Province _____ Postal Code _____

Phone _____ Email _____

If enrollee is a church, *signature of pastor* _____

If enrollee is an individual, *signature of individual* _____

It is understood that this pledge of support will continue as long as this missionary remains under appointment or until we instruct otherwise.

☐ This is an **increase** of an existing pledge:

Increase pledge amount from \$ _____ to \$ _____

per month effective ____/____ (mm/yyyy).

☐ This is a **new** pledge effective

____/____ (mm/yyyy).
(\$50 suggested)

☐ \$50

☐ \$100

☐ \$75

☐ \$200

☐ \$ _____

-- FOR OFFICE USE ONLY --

SOURCE PC

PM Entry Code: **GMP . 637**



A J Dummitt
Associated Minister



United Pentecostal Church
International
36 Research Park Ct
Weldon Spring MO 63304

Partners In Missions

Enrollee Name (please print) _____ Donor Acct# _____

Mailing Address _____

City _____ State/Province _____ Postal Code _____

Phone _____ Email _____

If enrollee is a church, *signature of pastor* _____

If enrollee is an individual, *signature of individual* _____

It is understood that this pledge of support will continue as long as this Associated Minister is active or until we instruct otherwise.

☐ This is an **increase** of an existing pledge:

Increase pledge amount from \$ _____ to \$ _____

per month effective ____/____ (mm/yyyy).

☐ This is a **new** pledge effective

____/____ (mm/yyyy).
(\$50 suggested)

☐ \$50

☐ \$100

☐ \$75

☐ \$200

☐ \$ _____

This is a **one-time** donation of \$ _____

GMMND . 12356 . 2707

GMASMN . 12356

c. KENTUCKY UPCI GLOBAL MISSIONS POLICY

The purpose of Global Missions is to help us as individual pastors, preachers and churches fulfill the Great Commission by spreading the Gospel into all the world.

Scheduling missionaries is a very time consuming job that should be planned for the 12 months ahead for the benefit of the pastors, churches and missionaries traveling.

90% of the missionaries traveling through Kentucky are “relatively unknown” to the local pastors.

This is because of all the new missionaries being appointed and I AM GLOBAL being an efficient means to get our missionaries back to the field faster than ever.

By permission of the District Board we schedule missionaries FOR the churches and inform them of the schedule and work out any conflicting scheduling once the schedules are sent out to pastors.

This is how it works:

- 1) Each October/November we do “Open Scheduling” for pastors and churches, allowing them to request the dates/missionaries they wish to have for services for the following year via the online scheduling form or communication to the KYGM Director,
- 2) In the months of November/December ALL missionaries/dates for the following year will be assigned to churches according to gathered information about the wishes of the pastor/church such as: number of services desired, days of the week preferred, hosting and/or missionary fellowships,
- 3) Each church will be scheduled for no more than (2) two services, hosting or missionary fellowships unless otherwise requested by the pastor. (Preferably one scheduled in the first half of the year, the other scheduled in the last half of the year),
- 4) Scheduling happens based upon where the missionary is coming from and what direction they will leave Kentucky, we try to keep them in the same areas/sections as much as possible while they are in the state.
- 5) After the completed schedule has been sent out (usually by December 10th), a pastor will need to express their wishes to change the schedule, should a change need to be made. After this point the planned schedule will remain firm unless there is an emergency in which case all parties will remain flexible to the circumstances. (Pastors can cancel or “switch” any services through the DGMD that they desire to, even to the point of NOT HAVING any services or hostings if they wish to do so. - It is simply requested that they do this in December barring any unforeseen emergencies.)
- 6) Pastors and churches will be informed (usually by January) of their scheduled services or hostings for the year, as well as a reminder the month prior to their scheduled missionary involvement.
- 7) Any pastor who wishes to opt out of the auto-scheduling process must send their card back in by December 1st.

d. DGMD TRAVEL ITINERARY FOR 2025 SO FAR

- February 2-7 (GM Board Mtgs at HQ)
- March 10-18 (Guatemala Mission Trip)
- May 2-9 (GM Board/School of Missions)
- June 9-17 (Madagascar Mission Trip)
- June 18-20 (KYD Campmeeting)
- July 23-26 (NAYC - Indianapolis, IN)
- September 18-26 (GM Board / Gen Conf)

e. KENTUCKY GM PROPOSALS FOR 2025

2024 Proposals for 2025:

Proposal 1: Promote Global Missions, Belize Build Accomplishment, and Mission Trip Opportunities at Sectional Conferences

- We would like to promote the GM cause, the Belize accomplishment, PIM support for KY District Global Missions and Short Term Missions Trips at the Sectional Conferences with video and speakers if possible.

Proposal 2: Take Offerings Pledges / Get Ministry Commitments at Sectional Conferences for Mission Trips.

- Raising Funds for Short Term Mission Trips and Getting Commitments from Ministers/Pastors and Spouses for the Mission Trips.

Proposal 3: Conference Allowance for GM Assistant Directors

- Be given the ability to raise funds for KY Global Missions (PIMs and one time offerings) to help with General Conference travel for Assistant director(s) without having to take it out of the booking fees we get back for the district global missions account.
- Use the funds to help the GM Assistant Directors to attend General Conference.

Proposal 4: Start planning another building project for 2026 for the Kentucky District which could be highlighted at the KY District Campmeeting.

- We would celebrate the Belize Build and promote for a building project in 2026.

Kentucky Global Missions Deputation Schedule 2025

revised 10/10/24

(S1,S2,S3,S4,S5,S6,S7...indicates the target section for them in Kentucky)

Day	Mon.	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday AM	Sunday PM
Nash, Matthew Jan 6-12 (S1)								
L. Bonnie Jan 13-19 (S2)								
Ikerd, Keith Feb 17-23 (S3)				KY Youth Convention - Feb				
Showalter, Monte March 3-9 (S4)				Spanish Conference - March				
Cecil, Jeffrey May 12-18 (S5)				Men's Retreat - Mar 21-22 Ladies Conference - Mar?				
Austin, Dale May 19-25 (S6)								
Gration, Peter May 26-Jun 1 (S7)								
Burgess, Ken June 2-8 (S1)								
Yates, Jason June 9-15 (S2)			KY District Campmeeting - June 18-20					
Fudala, Gerald June 23-29 (S3)								
Carpenter, Scott June 30-July 6 (S4)				Youth Camp - July				
Jewett, Lynne July 21-27 (S5)								
Guinn, Scott Jul 28 - Aug 3 (S6)								
Merritt, Stephen Aug 11-17 (S7)								
Summers, Stephan Aug 18-24 (S1)								
S, ACN Sep 15-21 (S2)								
Strickland, Jonathan Sep 29-Aug 1 (S3)								
Havens, Luke Oct 27-Nov 2 (S4)				Refresh Min. Retreat - Oct?				
Follmer, Jonathan Nov 3-9 (S5)								
Dabbs, L. Nov 10-16 (S6)								
Burton, Lonnie J. Nov 24-30 (S7)								
Day, Frances Dec 1-7 (S1)								



Section 3

Possible Short Term Mission Trips

- a. Guatemala - (5-7 days | \$2,300)**
- b. Madagascar - (7-8 days | \$3,300)**
- c. 2026 - KY District Building Project**

Kentucky District Vision & Planning
October 2024



GUATEMALA 2025



Pastors & Ministers Trip

MARCH 10-18, 2025

ESTIMATED
COST:

\$2,300.00 PER
PERSON



Host Missionaries

Luke & Samantha
CAMPBELL





MADAGASCAR

2025

Pastors & Ministers Trip
JUNE 9-17, 2025



ESTIMATED
COST:

\$3,300.00

**PER
PERSON**



Host Missionaries

Chris & Paula

RICHARDSON





Section 4

Extensive Financials for KYGM

- a. Quick Category Summary - 1/1/24 through 9/30/24**
- b. Full Category Summary - 1/1/24 through 9/30/24**
- c. Transaction Report YTD - 1/1/24 through 9/30/24**
- d. Bank Statements 1/1/24 through 09/30/24**

**Kentucky District Vision & Planning
October 2024**

Category Summary Year to Date

1/1/2024 - 9/30/2024
1 Account, 131 Categories, All Tags, All Payees

Category	1/1/24 - 9/30/24
Income	
Belize Build	\$7,284.75
Belize Trip Funds	\$21,102.64
Booking Fees	\$4,653.55
HQ Monthly Allotment	\$640.85
Offering For Missionaries	\$12,017.52
Operating Income	\$19.98
PIM	\$1,080.06
Total Income	\$46,799.35
Expenses	
Belize Building Supplies	-\$15,000.00
Belize Trip	-\$9,310.60
General Conference	-\$2,500.00
Missionary Offering	-\$14,542.22
Operating Expenses	-\$925.28
Promotion	-\$563.29
Sectional Conferences Travel	-\$1,514.61
Travel	-\$2,767.91
Total Expenses	-\$47,123.91
Total	-\$324.56

Transactions by Category

1/1/2024 - 9/30/2024
1 Account, 117 Categories, All Tags, All Payees

	Date	Account	Payee	Amount
Income				
Belize Build				
	2/29/24	KY UPCI Global Missions	Checking Deposit	\$1,150.00
	4/30/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$1,184.75
	5/20/24	KY UPCI Global Missions	Checking Deposit	\$500.00
	7/9/24	KY UPCI Global Missions	Checking Deposit	\$500.00
	7/9/24	KY UPCI Global Missions	Checking Deposit	\$1,000.00
	8/5/24	KY UPCI Global Missions	Checking Deposit	\$1,500.00
	8/27/24	KY UPCI Global Missions	Checking Deposit	\$1,000.00
	8/27/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$450.00
Total Belize Build				\$7,284.75
Belize Trip Funds				
	4/23/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$584.75
	6/4/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$205.10
	6/14/24	KY UPCI Global Missions	Checking Deposit @ Di...	\$1,900.00
	7/23/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$2,400.32
	7/30/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$199.83
	8/6/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$1,594.64
	9/3/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$3,394.64
	9/10/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$6,583.92
	9/17/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$2,294.80
	9/23/24	KY UPCI Global Missions	Checking Deposit	\$100.00
	9/24/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$1,844.64
Total Belize Trip Funds				\$21,102.64
Booking Fees				
	1/29/24	KY UPCI Global Missions	Checking Deposit	\$450.00
	2/1/24	KY UPCI Global Missions	Checking Deposit	\$205.00
	3/12/24	KY UPCI Global Missions	Checking Deposit	\$295.00
	3/19/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$472.22
	3/27/24	KY UPCI Global Missions	Checking Deposit	\$250.00
	5/20/24	KY UPCI Global Missions	Checking Deposit	\$990.00
	5/22/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$783.72
	6/20/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$600.00
	7/16/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$67.61
	8/5/24	KY UPCI Global Missions	Checking Deposit	\$100.00
	8/29/24	KY UPCI Global Missions	Checking Deposit	\$200.00
	9/12/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$240.00
Total Booking Fees				\$4,653.55
HQ Monthly Allotment				
	1/29/24	KY UPCI Global Missions	Checking Deposit	\$118.34
	3/12/24	KY UPCI Global Missions	Checking Deposit	\$118.34
	5/20/24	KY UPCI Global Missions	Checking Deposit	\$118.34
	5/24/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$59.17
	6/27/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$59.17
	7/29/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$55.83
	8/28/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$55.83
	9/26/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$55.83
Total HQ Monthly Allotment				\$640.85
Offering For Missionaries				
	1/9/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$800.00
	1/29/24	KY UPCI Global Missions	Checking Deposit	\$550.00
	2/20/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$500.00
	2/27/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$350.00
	2/29/24	KY UPCI Global Missions	Checking Deposit	\$550.00
	3/12/24	KY UPCI Global Missions	Checking Deposit	\$500.00
	3/12/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$300.00
	3/19/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$730.00
	3/26/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$300.00
	3/27/24	KY UPCI Global Missions	Checking Deposit	\$1,450.00
	4/12/24	KY UPCI Global Missions	Checking Deposit	\$700.00

Transactions by Category

1/1/2024 - 9/30/2024

1 Account, 117 Categories, All Tags, All Payees

	Date	Account	Payee	Amount
	5/7/24	KY UPCI Global Missions	Checking Deposit	\$687.52
	5/20/24	KY UPCI Global Missions	Checking Deposit	\$2,250.00
	5/22/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$800.00
	6/7/24	KY UPCI Global Missions	Checking Deposit	\$800.00
	7/9/24	KY UPCI Global Missions	Checking Deposit	\$900.00
	8/5/24	KY UPCI Global Missions	Checking Deposit	\$550.00
	9/19/24	KY UPCI Global Missions	Richard Carver - UPCI G...	-\$700.00
Total Offering For Missionaries				\$12,017.52
Operating Income				
	6/20/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$9.98
	6/25/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$10.00
Total Operating Income				\$19.98
PIM				
	5/20/24	KY UPCI Global Missions	Checking Deposit	\$1,080.06
Total Income				\$46,799.35
Expenses				
Belize Building Supplies				
	5/22/24	KY UPCI Global Missions	Checking Withdrawal (It...	-\$7,500.00
	9/13/24	KY UPCI Global Missions	Global Missions UPCI	-\$7,500.00
Total Belize Building Supplies				-\$15,000.00
Belize Transfer				
	2/28/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$15,100.00
	6/14/24	KY UPCI Global Missions	Checking Deposit @ Di...	\$100.00
	6/14/24	KY UPCI Global Missions	Checking Deposit @ Di...	\$7,500.00
	8/29/24	KY UPCI Global Missions	Checking Deposit @ Di...	\$7,500.00
Total Belize Transfer				\$0.00
Belize Trip				
	6/25/24	KY UPCI Global Missions	Wayne A.J. Dummitt	-\$2,000.00
	9/13/24	KY UPCI Global Missions	Checking Withdrawal to...	-\$7,310.60
Total Belize Trip				-\$9,310.60
General Conference				
	8/5/24	KY UPCI Global Missions	Wayne A.J. Dummitt	-\$1,600.00
	8/29/24	KY UPCI Global Missions	Wayne A.J. Dummitt	-\$900.00
Total General Conference				-\$2,500.00
Missionary Offering				
	1/2/24	KY UPCI Global Missions	Dean Byfield	-\$300.00
	1/12/24	KY UPCI Global Missions	Luke Campbell	-\$1,100.00
	2/21/24	KY UPCI Global Missions	Patrick Groves	-\$1,200.00
	3/12/24	KY UPCI Global Missions	Checking Withdrawal to...	-\$1,300.00
	3/12/24	KY UPCI Global Missions	Checking Withdrawal to...	-\$1,100.00
	3/15/24	KY UPCI Global Missions	Checking Withdrawal to...	-\$1,500.00
	4/18/24	KY UPCI Global Missions	Richard Smoak	-\$992.22
	5/8/24	KY UPCI Global Missions	Chris Richardson	-\$1,200.00
	5/21/24	KY UPCI Global Missions	Rick Perry	-\$1,050.00
	5/21/24	KY UPCI Global Missions	Rick Perry	-\$500.00
	6/3/24	KY UPCI Global Missions	Ron Brian	-\$700.00
	6/14/24	KY UPCI Global Missions	Checking Withdrawal to...	-\$750.00
	6/14/24	KY UPCI Global Missions	Jayson Long	-\$2,950.00
	6/20/24	KY UPCI Global Missions	Checking Deposit-ACH-...	\$500.00
	9/13/24	KY UPCI Global Missions	Global Missions UPCI -...	-\$400.00
Total Missionary Offering				-\$14,542.22
Operating Expenses				
	1/26/24	KY UPCI Global Missions	Usps	-\$136.00
	3/23/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$139.68
	4/25/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$98.23
	4/25/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$101.37
	6/20/24	KY UPCI Global Missions	Kentucky District UPCI	-\$250.00
	9/17/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$200.00
Total Operating Expenses				-\$925.28
Promotion				

Transactions by Category

1/1/2024 - 9/30/2024
1 Account, 117 Categories, All Tags, All Payees

	Date	Account	Payee	Amount
	2/10/24	KY UPCI Global Missions	Hobby Lobby	-\$99.34
	2/13/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$436.30
	2/21/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$201.98
	2/21/24	KY UPCI Global Missions	Hobby Lobby	-\$25.27
	5/20/24	KY UPCI Global Missions	Checking Deposit	\$199.60
Total Promotion				-\$563.29
Sectional Conferences Travel				
	2/29/24	KY UPCI Global Missions	Wayne A.J. Dummitt	-\$1,514.61
Travel				
	2/13/24	KY UPCI Global Missions	Checking Withdrawal @...	-\$34.51
	3/5/24	KY UPCI Global Missions	Seth Howton	-\$250.00
	3/13/24	KY UPCI Global Missions	Derrick Simmons	-\$250.00
	4/29/24	KY UPCI Global Missions	theCrossroads UPC	-\$533.40
	6/10/24	KY UPCI Global Missions	Wayne A.J. Dummitt	-\$500.00
	6/14/24	KY UPCI Global Missions	Wayne A.J. Dummitt	-\$1,200.00
Total Travel				-\$2,767.91
Total Expenses				-\$47,123.91
Total				-\$324.56

Transaction Detail For: KY UPCI Global Missions

All Dates, Any Type, Any Status, Selected Transactions

Balance 9/26/2024 : \$24,413.26
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Scheduled	Split	Date	Check #	Payee	Category	Amount	Balance
		9/26/2024		Checking Deposit- ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	HQ Monthly Allotment	55.83	24,413.26
		9/24/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	1,844.64	24,357.43
		9/23/2024		Checking Deposit	Belize Trip Funds	100.00	22,512.79
		9/19/2024	1768	Richard Carver – UPCI Global Missions	Offering For Missionaries	-700.00	22,412.79
		9/17/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	2,294.80	23,112.79
		9/17/2024		Checking Withdrawal @ KY RADCLIFF USPS PO XXXXXX0560 USUSPS PO 20640205 Trace #42207	Operating Expenses	-200.00	20,817.99
		9/13/2024	1769	Global Missions UPCI – Jackson Books	Missionary Offering	-400.00	21,017.99
		9/13/2024	1772	Checking Withdrawal to Wayne A.J. Dummitt	Belize Trip	-7,310.60	21,417.99
		9/13/2024	1771	Global Missions UPCI	Belize Building Supplies	-7,500.00	28,728.59
		9/12/2024		Checking Deposit- ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	Booking Fees	240.00	36,228.59
		9/10/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	6,583.92	35,988.59
		9/3/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	3,394.64	29,404.67
		8/29/2024		Checking Deposit	Booking Fees	200.00	26,010.03
		8/29/2024		Checking Deposit @ Digital Teller Trace #7373811 Transfer "STD" 7,500.00 from share 0	Belize Transfer	7,500.00	25,810.03

	8/29/2024	1770	Wayne A.J. Dummitt	General Conference	-900.00	18,310.03
	8/28/2024		Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	HQ Monthly Allotment	55.83	19,210.03
	8/27/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Build	450.00	19,154.20
	8/27/2024		Checking Deposit	Belize Build	1,000.00	18,704.20
	8/6/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	1,594.64	17,704.20
	8/5/2024		Checking Deposit	Offering For Missionaries	550.00	16,109.56
	8/5/2024		Checking Deposit	Belize Build	1,500.00	15,559.56
	8/5/2024	1767	Wayne A.J. Dummitt	General Conference	-1,600.00	14,059.56
	8/5/2024		Checking Deposit	Booking Fees	100.00	15,659.56
	7/30/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	199.83	15,559.56
	7/29/2024		Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	HQ Monthly Allotment	55.83	15,359.73
	7/23/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	2,400.32	15,303.90
	7/16/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Booking Fees	67.61	12,903.58
	7/9/2024		Checking Deposit	...	1,900.00	12,835.97
S				Belize Build	1,000.00	
S				Offering For Missionaries	900.00	
	7/9/2024		Checking Deposit	Belize Build	500.00	10,935.97
	6/27/2024		Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	HQ Monthly Allotment	59.17	10,435.97
	6/25/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Operating Income	10.00	10,376.80
	6/25/2024	1766	Wayne A.J. Dummitt	Belize Trip	-2,000.00	10,366.80
	6/20/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	...	1,109.98	12,366.80

S				Missionary Offering	500.00	
S				Booking Fees	600.00	
S				Operating Income	9.98	
	6/20/2024	1764	Kentucky District UPCI	Operating Expenses	-250.00	11,256.82
	6/14/2024	1761	Jayson Long	Missionary Offering	-2,950.00	11,506.82
	6/14/2024	1762	Checking Withdrawal to Wayne A.J. Dummitt	Missionary Offering	-750.00	14,456.82
	6/14/2024		Checking Deposit @ Digital Teller Trace #7108994 Transfer "STD" 7,500.00 from share 0	Belize Transfer	7,500.00	15,206.82
	6/14/2024	1765	Wayne A.J. Dummitt	Travel	-1,200.00	7,706.82
	6/14/2024		Checking Deposit @ Digital Teller Trace #7109003 Transfer "STD" 2,000.00 from share 0	...	2,000.00	8,906.82
S				Belize Transfer	100.00	
S				Belize Trip Funds	1,900.00	
	6/10/2024	1762	Wayne A.J. Dummitt	Travel	-500.00	6,906.82
	6/7/2024		Checking Deposit	Offering For Missionaries	800.00	7,406.82
	6/4/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	205.10	6,606.82
	6/3/2024	1756	Ron Brian	Missionary Offering	-700.00	6,401.72
	5/24/2024		Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	HQ Monthly Allotment	59.17	7,101.72
	5/22/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	...	1,583.72	7,042.55
S				Offering For Missionaries	800.00	
S				Booking Fees	783.72	
	5/22/2024	1758	Checking Withdrawal (Item #1758)	Belize Building Supplies	-7,500.00	5,458.83
	5/21/2024	1760	Rick Perry	Missionary Offering	-500.00	12,958.83
	5/21/2024	1759	Rick Perry	Missionary Offering	-1,050.00	13,458.83
	5/20/2024		Checking Deposit	Offering For Missionaries	2,250.00	14,508.83

		5/20/2024	Checking Deposit	Promotion	199.60	12,258.83
		5/20/2024	Checking Deposit	Booking Fees	990.00	12,059.23
		5/20/2024	Checking Deposit	PIM	1,080.06	11,069.23
		5/20/2024	Checking Deposit	HQ Monthly Allotment	118.34	9,989.17
		5/20/2024	Checking Deposit	Belize Build	500.00	9,870.83
		5/8/2024	1757 Chris Richardson	Missionary Offering	-1,200.00	9,370.83
		5/7/2024	Checking Deposit	Offering For Missionaries	687.52	10,570.83
		4/30/2024	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Build	1,184.75	9,883.31
		4/29/2024	1755 theCrossroads UPC	Travel	-533.40	8,698.56
		4/25/2024	Checking Withdrawal @ CA 818 252 3000 GOTPRINT.COM USGOTPRINT.COM Trace #78507	Operating Expenses	-101.37	9,231.96
		4/25/2024	Checking Withdrawal @ CA 818 252 3000 GOTPRINT.COM USGOTPRINT.COM Trace #78504	Operating Expenses	-98.23	9,333.33
		4/23/2024	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Belize Trip Funds	584.75	9,431.56
		4/18/2024	1754 Richard Smoak	Missionary Offering	-992.22	8,846.81
		4/12/2024	Checking Deposit	Offering For Missionaries	700.00	9,839.03
		3/27/2024	Checking Deposit	Offering For Missionaries	1,450.00	9,139.03
		3/27/2024	Checking Deposit	Booking Fees	250.00	7,689.03
		3/26/2024	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Offering For Missionaries	300.00	7,439.03
		3/23/2024	Checking Withdrawal @ CA 818 252 3000 GOTPRINT.COM USGOTPRINT.COM Trace #79311	Operating Expenses	-139.68	7,139.03
		3/19/2024	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	...	1,202.22	7,278.71
S				Offering For Missionaries	730.00	
S				Booking Fees	472.22	
		3/15/2024	1753 Checking Withdrawal to Wayne A.J. Dummitt	Missionary Offering	-1,500.00	6,076.49

3/13/2024	1748	Derrick Simmons	Travel	-250.00	7,576.49
3/12/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	Offering For Missionaries	300.00	7,826.49
3/12/2024	1752	Checking Withdrawal to Wayne A.J. Dummitt	Missionary Offering	-1,100.00	7,526.49
3/12/2024		Checking Deposit	Booking Fees	295.00	8,626.49
3/12/2024		Checking Deposit	Offering For Missionaries	500.00	8,331.49
3/12/2024	1751	Checking Withdrawal to Wayne A.J. Dummitt	Missionary Offering	-1,300.00	7,831.49
3/12/2024		Checking Deposit	HQ Monthly Allotment	118.34	9,131.49
3/5/2024	1749	Seth Howton	Travel	-250.00	9,013.15
2/29/2024		Checking Deposit	Offering For Missionaries	550.00	9,263.15
2/29/2024		Checking Deposit	Belize Build	1,150.00	8,713.15
2/29/2024	1750	Wayne A.J. Dummitt	Sectional Conferences Travel	-1,514.61	7,563.15
2/28/2024		Checking Withdrawal @ Digital Teller Trace #6719875 Transfer "DTS" 15,100.00 to share 0	Belize Transfer	-15,100.00	9,077.76
2/27/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING	Offering For Missionaries	350.00	24,177.76
2/21/2024		Hobby Lobby	Promotion	-25.27	23,827.76
2/21/2024	1747	Patrick Groves	Missionary Offering	-1,200.00	23,853.03
2/21/2024		Checking Withdrawal @ KY RADCLIFF SQUARE PURCHASE USAPOSTOLI COF Trace #351994	Promotion	-201.98	25,053.03
2/20/2024		Checking Deposit- ACH-A-BRIGHT SUBSPLASH GIVING	Offering For Missionaries	500.00	25,255.01
2/13/2024		Checking Withdrawal @ KY RADCLIFF SQUARE PURCHASE USAPOSTOLI COF Trace #306524	Promotion	-436.30	24,755.01
2/13/2024		Checking Withdrawal @ KY LEXINGTON DONATOS OLO USDONATOS OLO Trace #20177	Travel	-34.51	25,191.31
2/10/2024		Hobby Lobby	Promotion	-99.34	25,225.82
2/1/2024		Checking Deposit	Booking Fees	205.00	25,325.16
1/29/2024		Checking Deposit	Booking Fees	450.00	25,120.16

1/29/2024		Checking Deposit	Offering For Missionaries	550.00	24,670.16
1/29/2024		Checking Deposit	HQ Monthly Allotment	118.34	24,120.16
1/26/2024		Usps	Operating Expenses	-136.00	24,001.82
1/12/2024	1746	Luke Campbell	Missionary Offering	-1,100.00	24,137.82
1/9/2024		Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING	Offering For Missionaries	800.00	25,237.82
1/2/2024	1742	Dean Byfield	Missionary Offering	-300.00	24,437.82

Balance 1/2/2024 : \$24,737.82

Total Account Inflows: \$63,298.95

Total Account Outflows: -\$63,623.51

Net Account Total: -\$324.56

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KY DISTRICT UPCI GLOBAL MISSIONS
WAYNE A DUMMITT
P.O. BOX 441
RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	5.00	0.00	0.00	0.00	0.00	\$5.00
Checking - 9	24,737.82	1,536.00	1,918.34	0.00	0.00	\$25,120.16

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$0.00

PRIOR YEAR SUMMARY FOR TAX PURPOSES

Total non-IRA earnings (May be reported to IRS interest for prior year): \$0.00

1099 OID earnings will be reported for prior year: \$0.00

Savings - 0

Date	Description	Amount	Balance
01/01/24	Beginning Balance		\$5.00
01/31/24	Ending Balance		\$5.00
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
01/01/24	Beginning Balance		\$24,737.82
01/02/24	Checking Withdrawal #1742	300.00	24,437.82
01/09/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	800.00	25,237.82
01/12/24	Checking Withdrawal #1746	1,100.00	24,137.82
01/26/24	Checking Withdrawal KY RADCLIFF USPS PO 2064020560 USUSPS PO 20640205 Trace #48135	136.00	24,001.82
01/29/24	Checking Deposit	550.00	24,551.82
01/29/24	Checking Deposit	450.00	25,001.82
01/29/24	Checking Deposit	118.34	25,120.16

(Continued on page 2)



Account ****6383
Statement Period
01/01/24 to 01/31/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
01/31/24	Ending Balance		\$25,120.16
	Total Withdrawal Count:	3	
	Total Withdrawal Amt:	\$1,536.00	
	Total Deposit Count:	4	
	Total Deposit Amt:	\$1,918.34	
	Total Number Of Cleared Checks:	2	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT
1742 300.00	1746* 1,100.00
(* next to number indicates skipped numbers)	

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KY DISTRICT UPCI GLOBAL MISSIONS
WAYNE A DUMMITT
P.O. BOX 441
RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	5.00	0.00	15,100.00	0.00	0.00	\$15,105.00
Checking - 9	25,120.16	18,612.01	2,755.00	0.00	0.00	\$9,263.15

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$0.00

Savings - 0

Date	Description	Amount	Balance
02/01/24	Beginning Balance		\$5.00
02/28/24	Savings Deposit Digital Teller Trace #6719875 Transfer "DTS" 15,100.00 from share 9	15,100.00	15,105.00
02/29/24	Ending Balance		\$15,105.00
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
02/01/24	Beginning Balance		\$25,120.16
02/01/24	Checking Deposit	205.00	25,325.16
02/10/24	Checking Withdrawal KY ELIZABETHTOWN 1509 RING ROAD USHOBBYLOBBY Trace #23614	99.34	25,225.82
02/13/24	Checking Withdrawal KY RADCLIFF SQUARE PURCHASE USSQ *APOSTOLI COF Trace #306524	436.30	24,789.52
02/13/24	Checking Withdrawal KY LEXINGTON DONATOS OLO USDONATOS OLO Trace #20177	34.51	24,755.01
02/20/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	500.00	25,255.01
02/21/24	Checking Withdrawal KY ELIZABETHTOWN 1509 RING ROAD USHOBBYLOBBY Trace #23947	25.27	25,229.74
02/21/24	Checking Withdrawal KY RADCLIFF SQUARE PURCHASE USSQ *APOSTOLI COF Trace #351994	201.98	25,027.76
02/21/24	Checking Withdrawal #1747	1,200.00	23,827.76
02/27/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	350.00	24,177.76
02/28/24	Checking Withdrawal Digital Teller Trace #6719875	15,100.00	9,077.76

(Continued on page 2)



Account ****6383
Statement Period
02/01/24 to 02/29/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
	Transfer "DTS" 15,100.00 to share 0		
02/29/24	Checking Deposit	550.00	9,627.76
02/29/24	Checking Deposit	1,150.00	10,777.76
02/29/24	Checking Withdrawal #1750	1,514.61	9,263.15
02/29/24	Ending Balance		\$9,263.15
	Total Withdrawal Count:	8	
	Total Withdrawal Amt:	\$18,612.01	
	Total Deposit Count:	5	
	Total Deposit Amt:	\$2,755.00	
	Total Number Of Cleared Checks:	2	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT
1747 1,200.00	1750* 1,514.61
(* next to number indicates skipped numbers)	

KY DISTRICT UPCI GLOBAL MISSIONS
WAYNE A DUMMITT
P.O. BOX 441
RADCLIFF KY 40159

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Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	15,105.00	0.00	2,000.00	0.00	0.00	\$17,105.00
Checking - 9	9,263.15	4,539.68	4,415.56	0.00	0.00	\$9,139.03

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$0.00

Savings - 0

Date	Description	Amount	Balance
03/01/24	Beginning Balance		\$15,105.00
03/27/24	Savings Deposit	2,000.00	17,105.00
03/31/24	Ending Balance		\$17,105.00
	YTD Dividends Paid:	\$0.00	
	Dividends To Be Paid On:	04/01/24	
	Dividends To Be Paid Amt:	\$0.70	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
03/01/24	Beginning Balance		\$9,263.15
03/05/24	Checking Withdrawal #1749	250.00	9,013.15
03/12/24	Checking Withdrawal #1752	1,100.00	7,913.15
03/12/24	Checking Withdrawal #1751	1,300.00	6,613.15
03/12/24	Checking Deposit	500.00	7,113.15
03/12/24	Checking Deposit	118.34	7,231.49
03/12/24	Checking Deposit	295.00	7,526.49
03/12/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	300.00	7,826.49
03/13/24	Checking Withdrawal #1748	250.00	7,576.49
03/15/24	Checking Withdrawal #1753	1,500.00	6,076.49
03/19/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	1,202.22	7,278.71
03/23/24	Checking Withdrawal CA 818 252 3000 GOTPRINT.COM USGOTPRINT.COM Trace #79311	139.68	7,139.03
03/26/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	300.00	7,439.03
03/27/24	Checking Deposit	1,450.00	8,889.03

(Continued on page 2)



Account ****6383
Statement Period
03/01/24 to 03/31/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
03/27/24	Checking Deposit	250.00	9,139.03
03/31/24	Ending Balance		\$9,139.03
	Total Withdrawal Count:	6	
	Total Withdrawal Amt:	\$4,539.68	
	Total Deposit Count:	8	
	Total Deposit Amt:	\$4,415.56	
	Total Number Of Cleared Checks:	5	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT	ITEM-----AMOUNT
1748 250.00	1751* 1,300.00	1753 1,500.00
1749 250.00	1752 1,100.00	
(* next to number indicates skipped numbers)		

Mail Code E-STMT

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KY DISTRICT UPCI GLOBAL MISSIONS
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 RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
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Savings - 0	17,105.00	0.00	0.00	0.00	0.70	\$17,105.70
Checking - 9	9,139.03	1,725.22	2,469.50	0.00	0.00	\$9,883.31

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$0.70

Savings - 0

Date	Description	Amount	Balance
04/01/24	Beginning Balance		\$17,105.00
04/01/24	Dividend through 31MAR2024	0.70	17,105.70
	Annual Percentage Yield Earned: 0.05% FOR A 91 DAY PERIOD		
	Average Daily Balance: 5,590.71		
04/30/24	Ending Balance		\$17,105.70
	YTD Dividends Paid:	\$0.70	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
04/01/24	Beginning Balance		\$9,139.03
04/12/24	Checking Deposit	700.00	9,839.03
04/18/24	Checking Withdrawal #1754	992.22	8,846.81
04/23/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	584.75	9,431.56
04/25/24	Checking Withdrawal CA 818 252 3000 GOTPRINT.COM USGOTPRINT.COM Trace #78507	101.37	9,330.19
04/25/24	Checking Withdrawal CA 818 252 3000 GOTPRINT.COM USGOTPRINT.COM Trace #78504	98.23	9,231.96
04/29/24	Checking Withdrawal #1755	533.40	8,698.56
04/30/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	1,184.75	9,883.31

(Continued on page 2)



Account ****6383
Statement Period
04/01/24 to 04/30/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
04/30/24	Ending Balance		\$9,883.31
	Total Withdrawal Count:	4	
	Total Withdrawal Amt:	\$1,725.22	
	Total Deposit Count:	3	
	Total Deposit Amt:	\$2,469.50	
	Total Number Of Cleared Checks:	2	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT
1754 992.22	1755 533.40
(* next to number indicates skipped numbers)	

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KY DISTRICT UPCI GLOBAL MISSIONS
P.O. BOX 441
RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	17,105.70	0.00	1,000.00	0.00	0.00	\$18,105.70
Checking - 9	9,883.31	10,250.00	7,468.41	0.00	0.00	\$7,101.72

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$0.70

Savings - 0

Date	Description	Amount	Balance
05/01/24	Beginning Balance		\$17,105.70
05/07/24	Savings Deposit	1,000.00	18,105.70
05/31/24	Ending Balance		\$18,105.70
YTD Dividends Paid:		\$0.70	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
05/01/24	Beginning Balance		\$9,883.31
05/07/24	Checking Deposit	687.52	10,570.83
05/08/24	Checking Withdrawal #1757	1,200.00	9,370.83
05/20/24	Checking Deposit	990.00	10,360.83
05/20/24	Checking Deposit	500.00	10,860.83
05/20/24	Checking Deposit	2,250.00	13,110.83
05/20/24	Checking Deposit	118.34	13,229.17
05/20/24	Checking Deposit	199.60	13,428.77
05/20/24	Checking Deposit	1,080.06	14,508.83
05/21/24	Checking Withdrawal #1760	500.00	14,008.83
05/21/24	Checking Withdrawal #1759	1,050.00	12,958.83
05/22/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	1,583.72	14,542.55
05/22/24	Checking Withdrawal #1758	7,500.00	7,042.55
05/24/24	Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	59.17	7,101.72

(Continued on page 2)



Account ****6383
Statement Period
05/01/24 to 05/31/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
05/31/24	Ending Balance		\$7,101.72
	Total Withdrawal Count:	4	
	Total Withdrawal Amt:	\$10,250.00	
	Total Deposit Count:	9	
	Total Deposit Amt:	\$7,468.41	
	Total Number Of Cleared Checks:	4	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT
1757 1,200.00	1759 1,050.00
1758 7,500.00	1760 500.00
(* next to number indicates skipped numbers)	

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KY DISTRICT UPCI GLOBAL MISSIONS
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Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	18,105.70	9,500.00	0.00	0.00	0.00	\$8,605.70
Checking - 9	7,101.72	8,350.00	11,684.25	0.00	0.00	\$10,435.97

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$0.70

Savings - 0

Date	Description	Amount	Balance
06/01/24	Beginning Balance		\$18,105.70
06/14/24	Savings Withdrawal Digital Teller Trace #7108994 Transfer "STD" 7,500.00 to share 9	7,500.00	10,605.70
06/14/24	Savings Withdrawal Digital Teller Trace #7109003 Transfer "STD" 2,000.00 to share 9	2,000.00	8,605.70
06/30/24	Ending Balance		\$8,605.70
	YTD Dividends Paid:	\$0.70	
	Dividends To Be Paid On:	07/01/24	
	Dividends To Be Paid Amt:	\$3.97	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
06/01/24	Beginning Balance		\$7,101.72
06/03/24	Checking Withdrawal #1756	700.00	6,401.72
06/04/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	205.10	6,606.82
06/07/24	Checking Deposit	800.00	7,406.82
06/10/24	Checking Withdrawal #1762	500.00	6,906.82
06/14/24	Checking Deposit Digital Teller Trace #7108994 Transfer "STD" 7,500.00 from share 0	7,500.00	14,406.82
06/14/24	Checking Deposit Digital Teller Trace #7109003 Transfer "STD" 2,000.00 from share 0	2,000.00	16,406.82
06/14/24	Checking Withdrawal #1761	2,950.00	13,456.82
06/14/24	Checking Withdrawal #1765	1,200.00	12,256.82

(Continued on page 2)



Account ****6383
Statement Period
06/01/24 to 06/30/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
06/14/24	Checking Withdrawal #1763	750.00	11,506.82
06/20/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	1,109.98	12,616.80
06/20/24	Checking Withdrawal #1764	250.00	12,366.80
06/25/24	Checking Withdrawal #1766	2,000.00	10,366.80
06/25/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	10.00	10,376.80
06/27/24	Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	59.17	10,435.97
06/30/24	Ending Balance		\$10,435.97
	Total Withdrawal Count:	7	
	Total Withdrawal Amt:	\$8,350.00	
	Total Deposit Count:	7	
	Total Deposit Amt:	\$11,684.25	
	Total Number Of Cleared Checks:	7	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT	ITEM-----AMOUNT
1756 700.00	1763 750.00	1766 2,000.00
1761* 2,950.00	1764 250.00	
1762 500.00	1765 1,200.00	
(* next to number indicates skipped numbers)		

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KY DISTRICT UPCI GLOBAL MISSIONS
P.O. BOX 441
RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	8,605.70	0.00	0.00	0.00	3.97	\$8,609.67
Checking - 9	10,435.97	0.00	5,123.59	0.00	0.00	\$15,559.56

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$4.67

Savings - 0

Date	Description	Amount	Balance
07/01/24	Beginning Balance		\$8,605.70
07/01/24	Dividend through 30JUN2024 Annual Percentage Yield Earned: 0.10% FOR A 91 DAY PERIOD Average Daily Balance: 15,935.37	3.97	8,609.67
07/31/24	Ending Balance		\$8,609.67
	YTD Dividends Paid:	\$4.67	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
07/01/24	Beginning Balance		\$10,435.97
07/09/24	Checking Deposit	1,900.00	12,335.97
07/09/24	Checking Deposit	500.00	12,835.97
07/16/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	67.61	12,903.58
07/23/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	2,400.32	15,303.90
07/29/24	Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	55.83	15,359.73
07/30/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	199.83	15,559.56

(Continued on page 2)



Account ****6383
Statement Period
07/01/24 to 07/31/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
07/31/24	Ending Balance		\$15,559.56
	Total Withdrawal Count:	0	
	Total Withdrawal Amt:	\$0.00	
	Total Deposit Count:	6	
	Total Deposit Amt:	\$5,123.59	
	Total Number Of Cleared Checks:	0	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

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KY DISTRICT UPCI GLOBAL MISSIONS
P.O. BOX 441
RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	8,609.67	7,500.00	0.00	0.00	0.00	\$1,109.67
Checking - 9	15,559.56	2,500.00	12,950.47	0.00	0.00	\$26,010.03

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$4.67

Savings - 0

Date	Description	Amount	Balance
08/01/24	Beginning Balance		\$8,609.67
08/29/24	Savings Withdrawal Digital Teller Trace #7373811 Transfer "STD" 7,500.00 to share 9	7,500.00	1,109.67
08/31/24	Ending Balance		\$1,109.67
	YTD Dividends Paid:	\$4.67	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
08/01/24	Beginning Balance		\$15,559.56
08/05/24	Checking Withdrawal #1767	1,600.00	13,959.56
08/05/24	Checking Deposit	550.00	14,509.56
08/05/24	Checking Deposit	100.00	14,609.56
08/05/24	Checking Deposit	1,500.00	16,109.56
08/06/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	1,594.64	17,704.20
08/27/24	Checking Deposit	1,000.00	18,704.20
08/27/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	450.00	19,154.20
08/28/24	Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	55.83	19,210.03
08/29/24	Checking Deposit Digital Teller Trace #7373811 Transfer "STD" 7,500.00 from share 0	7,500.00	26,710.03
08/29/24	Checking Withdrawal #1770	900.00	25,810.03
08/29/24	Checking Deposit	200.00	26,010.03

(Continued on page 2)



Account ****6383
Statement Period
08/01/24 to 08/31/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
08/31/24	Ending Balance		\$26,010.03
	Total Withdrawal Count:	2	
	Total Withdrawal Amt:	\$2,500.00	
	Total Deposit Count:	9	
	Total Deposit Amt:	\$12,950.47	
	Total Number Of Cleared Checks:	2	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT
1767 1,600.00	1770* 900.00

(* next to number indicates skipped numbers)

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RADCLIFF KY 40159

Account at a Glance

Account Description	Beginning Balance	Withdrawals/ Advances	Deposits/ Payments	Fees/ Charges	Dividends/ Interest	Ending Balance
Savings - 0	1,109.67	0.00	0.00	0.00	0.00	\$1,109.67
Checking - 9	26,010.03	16,110.60	14,513.83	0.00	0.00	\$24,413.26

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES

Total non-IRA dividends earned (may be reported to IRS as interest for this calendar year): \$4.67

Savings - 0

Date	Description	Amount	Balance
09/01/24	Beginning Balance		\$1,109.67
09/30/24	Ending Balance		\$1,109.67
	YTD Dividends Paid:	\$4.67	
	Dividends To Be Paid On:	10/01/24	
	Dividends To Be Paid Amt:	\$0.74	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Checking - 9

Date	Description	Amount	Balance
09/01/24	Beginning Balance		\$26,010.03
09/03/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	3,394.64	29,404.67
09/10/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	6,583.92	35,988.59
09/12/24	Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	240.00	36,228.59
09/13/24	Checking Withdrawal #1769	400.00	35,828.59
09/13/24	Checking Withdrawal #1772	7,310.60	28,517.99
09/13/24	Checking Withdrawal #1771	7,500.00	21,017.99
09/17/24	Checking Withdrawal KY RADCLIFF USPS PO 2064020560 USUSPS PO 20640205 Trace #42207	200.00	20,817.99
09/17/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	2,294.80	23,112.79
09/19/24	Checking Withdrawal #1768	700.00	22,412.79
09/23/24	Checking Deposit	100.00	22,512.79
09/24/24	Checking Deposit-ACH-A-BRIGHT SUBSPLASH GIVING (SUBSPLASH)	1,844.64	24,357.43
09/26/24	Checking Deposit-ACH-A-UN PEN Un Pente Ch Mini (PAYABLES)	55.83	24,413.26

(Continued on page 2)



Account ****6383
Statement Period
09/01/24 to 09/30/24
Page 2 of 2

Checking - 9

Date	Description	Amount	Balance
09/30/24	Ending Balance		\$24,413.26
	Total Withdrawal Count:	5	
	Total Withdrawal Amt:	\$16,110.60	
	Total Deposit Count:	7	
	Total Deposit Amt:	\$14,513.83	
	Total Number Of Cleared Checks:	4	
	YTD Dividends Paid:	\$0.00	

	Total For This Period	Total Year-To-Date
Courtesy Pay/Total Overdraft Fees	0.00	0.00
Non-sufficient Funds/Uncollected Funds	0.00	0.00

Check Register

ITEM-----AMOUNT	ITEM-----AMOUNT
1768 700.00	1771* 7,500.00
1769 400.00	1772 7,310.60
(* next to number indicates skipped numbers)	

