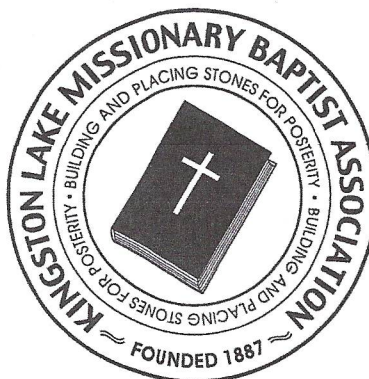


KINGSTON LAKE MISSIONARY BAPTIST ASSOCIATION

FEBRUARY 6, 2021



FINANCIAL REPORT JANUARY 1- DECEMBER 31, 2020

Barbara Dixon Johnson, *Financial Clerk*
Sister Jeanette Faulk, *Assistant*
Dr. Covia L. Stanley, M.D. M.Div., *Moderator*

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INCOME RECONCILIATION

1. Payments for 2020 (*January 2020-December 2020*)

6,588.92 (January)
6,588.92 (February)
6,588.92 (March)
6,588.92 (April)
6,588.92 (May)
6,588.92 (June)
6,588.92 (July)
6,766.28 (August)
1500.00
1500.00
6,766.28 (September)
6,766.28 (October)
1,588.15 (Renewal Cost)
6,766.28 (November)
39.63
6,766.28 (December)

2. Balance as of 12/31/2020.....1,742.98

2020 EXPENSES

<u>SOURCE</u>	<u>AMOUNT</u>
Annual Session	
Honor/Salaries	-0-
Administrative Supplies	
Postage/Printing/Binding/Supplies	1,425.53
Post Office (Box)	
Moderator's Fund	
Stipends	-0-
Vice Moderator's Fund	
	-0-
Miscellaneous	
Loan Expenses	
Mortgage	60,187.08
Total Expenses	61,612.61

**Kingston Lake Missionary Baptist Association
Church Budget 2020**

Note: The churches below paid their budget during the Business Session of the Association (and monthly during the year), others not listed paid monthly during the year.

First Missionary Baptist Atlantic Beach	660.00
1 st Baptist Clarendon MBC	690.00
Freemont MBC	300.00
Mt. Pisgah MBC	875.00
Mt. Zion MBC	750.00
Oak Grove MBC	500.00
Salem MBC	225.00
Sandy Grove MBC	2000.00
2 nd Baptist Loris MBC	900.00
True Vine MBC	1200.00

Kingston Lake Missionary Baptist Association
Annual Session Individual/Delegate Registration
(\$5.00 Individual)

Sharon Beaty
Dea. Edison Best
Dea. Harold Bratcher
Elouise Carter
Sarah Chestnut
Chuck Dozier
Lutie Floyd
Joanne Funnye
Carrie Gerald
Dea. Timothy Gerald
Lessie Gore
Frances Graham
Sparkle Graham
Dea. James Grissett
Dea. Jimmy Johnson
Dea. Alphonso McCray
Nell Nesbitt
Dea. Rolland Patrick
Dea. Robert Steele
Audrey Vereen
Vera Vereen
Mildred Welch
Sandra Williams

Dea. Richard Bellamy
Denise Bratcher
Laquenette Bromell
Clarissa Chestnut
Mary Colbert
Jackie Finkley
Dea. Ralph Fore
Dea. LaRue Galloway
Dea. Dennis Gerald
Dea. Famous Gore
Zoe Gore
Atty. George Graham
Dea. Wilbur Graham
Marlene Hopkins
Diana Judge
Mildred McLaurin
Linda Nichols
Annie Plowden
Barbara Stephens
Hannah Vereen
Nellie Vereen
Dea. Joey Williams
Clara Wilson

Albertha Best
Bro. Gregory Bratcher
Andean Campbell
Bro. Joe Chestnut
Joan Douglas
Kenneth Finkley
Karen Frinks
Thelma Galloway
Sheila Gerald
Geraldine Gore
Carolyn Jackson-Graham
George E. Graham II
Dea. Fred Grissett
Billie Faye Johnson
Dea. James Legette
Lorraine Mitchell
Pinkie Patrick
William Stackhouse
Velma Taylor
Mildred Vereen
Zimmie Washington
Dea. Lent Williams

**Kingston Lake Missionary Baptist Association
Pastors/Ministers Registration (\$5.00)**

Rev. Flora Anderson	Rev. Margie Bellamy	Rev. Theron Bellamy
Min. Lynette Bratcher	Evangelist Janice Bridges	Rev. Dr. Sonny Bridges
Rev. Stevin Bridges	Rev. Essie Bromell	Rev. Dennis Chestnut
Rev. Jerry Faulk	Min. Byron Gause	Rev. Hattie Graham
Rev. Thessalonian Graham	Rev. Henry Hopkins	Rev. Shawn Johnson
Rev. Dorothy Jones	Rev. Henry Jones	Rev. Woodrow Jones
Rev. John Nichols	Rev. Everette Plowden	Rev. Edward Soles
Dr. Covia L. Stanley	Rev. Daniel Vaught	Rev. Tonie Vereene
Rev. Vanzie Vereen	Rev. Harris Wilson	

**Kingston Lake Missionary Baptist Association
Individual/ Special Contributions**

Individual (s)	Special Contributions
Rev. & Mrs. Willie J. (Mary) Dozier	510.00
Sis. Karen Frinks	20.00
Atty. George Graham	100.00
Rev. Thessalonian Graham	20.00
Sis. Barbara D. Johnson	100.00
Rev. Shawn Johnson	25.00

**Kingston Lake Missionary Baptist Association
Auxiliary Assessment Report
(10% assessed of account budget)**

Auxiliaries

KL Brotherhood	
KL Church Union	
KL Congress of Christian Education	
KL Deacon/Deaconess Union	500.00
KL Minister Wives	
KL Ministers Alliance	
KL Music Auxiliary	
KL Usher's Convention	
KL Woman's Convention	

**Kingston Lake Missionary Baptist Association
Churches Pledges & Association Assessment (Monthly)
January 2020-June 2020**

Name of Church	January	February	March	April	May	June
Bethlehem #1 MBC	125.00	125.00	125.00	125.00	125.00	125.00
Chesterfield MBC	125.00					
Freemont MBC	300.00	300.00		300.00	300.00	400.00
McNeil Chapel MBC	200.00	200.00		200.00	200.00	
Mitchell Sea MBC	300.00			800.00	600.00	300.00
Mt. Calvary #1 MBC	300.00	300.00	300.00			
Mt. Calvary #2 MBC		1500.00				
Mt. Moriah MBC	300.00	300.00		600.00	300.00	300.00
Mt. Olive MBC			600.00		600.00	
Mt. Pisgah MBC	125.00	125.00	125.00	125.00	125.00	
Mt. Zion MBC	300.00	300.00	300.00	300.00	300.00	300.00
Prince Chapel MBC				800.00		
Salem MBC					112.50	
St. Matthew MBC						600.00
True Vine MBC					500.00	100.00

Kingston Lake Missionary Baptist Association
Churches Pledges & Association Assessment (Monthly)
July 2020-December 2020

Name of Church	July	August	September	October	November	December
Bethlehem #1 MBC	125.00	125.00	125.00	125.00	125.00	125.00
Freemont MBC	300.00	300.00			300.00	300.00
McNeil Chapel MBC		200.00				
Mitchell Sea MBC	300.00				600.00	
Mt. Moriah MBC	300.00	300.00	300.00	300.00	300.00	300.00
Mt. Olive MBC			600.00		600.00	
Mt. Zion MBC	150.00	150.00	150.00		300.00	300.00
Salem MBC	112.50	112.50			112.50	112.50
Silent Grove MBC				500.00		
St. Joseph MBC			1000.00		1000.00	
St. Matthew MBC			600.00			
St. Peter MBC			200.00			
True Vine MBC		600.00				

Kingston Lake Missionary Baptist Association
Individual Donations/Contributions/ Pledges (Monthly)
January 2020-June 2020

Name of Individual	January	February	March	April	May	June
Dewitt Auto Sales	25.00					
Alice Adderton-Graham		50.00				
Ellen Hunt	100.00					
Jannie M. Isom		20.00			100.00	
Annie Plowden	100.00	125.00			125.00	
Rev. Everette Plowden	25.00					
Rev. & Rev. Jackie McCollough	75.00	25.00				
Halestine & Lewis Gould Foundation					500.00	
Mid-Winter Offering		235.00				
Mt. Moriah MBC/ Tea Donation					500.00	

Kingston Lake Missionary Baptist Association
Individual Donations/Contributions/ Pledges (Monthly)
July 2020-December 2020

Name of Individual	July	August	September	October	November	December
Jeanette Faulk					50.00	
Rev. Jackie McCollough			100.00			
Rev. Everett Plowden		25.00				
Annie Plowden		100.00				125.00

**Kingston Lake Missionary Baptist Association
District Regional Summit
District V Summit/ July 2020**

Name of Church/ Individual	July 13
District #5	
Mt. Pisgah MBC	500.00
Mt. Zion MBC	300.00
District V Total	800.00
Districts 1 & 2	
First Baptist MBC	130.00
Jerusalem Chapel MBC	130.00
Mt. Moriah MBC	130.00
Salem MBC	150.00
Sandy Grove MBC	130.00
St. Peter MBC	130.00
True Vine MBC	70.00
District I & II Totals	870.00
District #3	
Mt. Calvary #1 MBC	130.00
District #4	
Mitchell Sea MBC	430.00
District #5 Summit Totals	2230.00

**Kingston Lake Missionary Baptist Association
District Regional Summit
District I & II Summit/ September 2020**

Name of Church/ Individual	September
District #3	
Freemont MBC	130.00
District #3 Total	130.00
Districts 1 & 2	
Bethlehem #1 MBC	300.00
First Baptist MBC	350.00
Mt. Moriah MBC	700.00
Salem MBC	700.00
Sandy Grove MBC	700.00
St. Peter MBC	700.00
District I & II Totals	3450.00
District #4	
1st Baptist Clarendon MBC	100.00
Mitchell Sea MBC	430.00
District #4 Total	530.00
District #5	
Mt. Pisgah MBC	130.00
Mt. Zion MBC	130.00
District #5 Total	260.00
District I & II Summit Totals	4370.00

**Kingston Lake Missionary Baptist Association
133rd Business Session
October 19, 2020
FINANCE REPORT**

GENERAL OFFERING

Sunday	\$
Monday	\$
Tuesday	\$
Wednesday	\$
Thursday	\$
Friday	\$

GENERAL OFFERING

TOTAL \$

133rd ANNUAL SESSION (SATURDAY)

General Offering	\$	
Ministers Registration	\$	<u>130.00</u>
Delegates / Individual Registration	\$	<u>340.00</u>
Auxiliaries Budget/Contributions	\$	<u>500.00</u>
Miscellaneous Reports (sick)	\$	<u> </u>
Church Budget (17)	\$	<u>8,100.00</u>
Special Contributions	\$	<u>2,925.00</u>
Total for Churches Budget and Special Contributions		\$ <u>11,025.00</u>
Total Receipts and Special Contributions for this Session		\$ <u>970.00</u>

TOTAL FOR THE CALENDAR/FISCAL YEAR 2020 \$11,995.00

Note: Some churches and auxiliaries have paid their assessment during the year

Respectfully Submitted,
Barbara D. Johnson, Financial Clerk
Jeanette Faulk, Treasurer

