

Received 5.9.14 @ 12:50pm

NEIGHBORHOOD DEVELOPMENT FUND Not-for-Profit Transmittal and Approval Form

Applicant/Program: Beechland Baptist Church – Fall Community Festival

Executive Summary of Request:
This funding request is for the 6th Annual Beechland Baptist Community Fall Festival, which will be held this year on Saturday, September 13th. This community festival is free and open to the public and includes booths for neighborhood schools, churches and organizations as well as children’s activities, games and music. They have requested funding specifically to pay for the Carnival rides for the festival (which are free of charge for all attendees). Canned goods are also collected at this event for Southwest Community Ministries Food Pantry.

| | | |
|---|---|--|
| Is this program/project a fundraiser? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Is this applicant a faith based organization? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Does this application include funding for sub-grantee(s)? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

12 District # Rick Blahwell Primary Sponsor Signature 2500 Amount 5/8/14 Date

Primary Sponsor Disclosure
List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Approved by:

| | |
|-----------------------------------|-------|
| _____ | _____ |
| Appropriations Committee Chairman | Date |

Clerk’s Office Only:


| | |
|-------------------------------|--|
| Request Amount: _____ | Committee Amended Appropriation: _____ |
| Original Appropriation: _____ | Council Amended Appropriation: _____ |

OFFICE OF METRO COUNCIL CLERK
REVIEWED
DATE 5/9/14 TIME 10:55am

Applicant/Program: Beechland Baptist Church – Fall Community Festival

Additional Disclosure and Signatures

Additional Council Office Disclosure
List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

| District # | Council Member Signature | Amount | Date |
|------------|--|----------|--------|
| 25 |  | \$500.00 | 5/8/14 |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

NDF NON-PROFIT APPLICATION CHECKLIST

| | | |
|---|-------------------------------|----------------------------|
| Legal Name of Applicant Organization: Beechland Baptist Church, Inc. | | |
| Program Name: Fall Community Festival | Request Amount: \$3500 | Yes/No/NA |
| Request form: Is the NDF request form signed by all Council Member(s) appropriating funding? | | Yes |
| Request form: Is the funding proposed less than or equal to the request amount? | | Yes |
| Request form: Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet? | | Yes |
| Application Page 1: Has prior Metro funds committed/granted been disclosed? | | Yes |
| Application Page 1: Is the application properly signed and dated by authorized signatory? | | Yes |
| Application Page 3: Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included? | | N/A |
| Application Pages 3 – 5: Is the proposed public purpose of the program well-documented? | | Yes |
| Application 4: Is there adequate documentation of how the proceeds of the fundraiser will be spent? | | Yes |
| Application Budget Page 6: Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for "Metro, Non Metro and Total" expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses? | | Yes |
| Faith Based Organizations: Is the signed Faith Based Form signed and included? | | Yes |
| Jefferson County Only: Will all funding be spent in Louisville/Jefferson County? | | Yes |
| Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included? | | N/A |
| Good Standing: Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State – include Secretary of State website information on organization • Louisville Metro Government – check OMB monthly report filed in Council Financial Reports • Internal Revenue Service – most recent Form 990 included | | Yes Yes Yes |
| Separate Taxing Districts: If Metro funding is for a separate taxing district, is the funding appropriated for a program outside the legal responsibility of that taxing district? | | N/A |
| Small Cities: Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is) | | N/A |
| Operating Requests: Is recommended operating funding less than or equal to 33% of total operating budget? | | No |
| IRS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included? | | Yes |
| Operating Budget: Is the organization's current fiscal year operating budget included? | | Yes |
| Ordinance Required: Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year. | | N/A |
| Board Members: Is the entity's board member list (with term length/term limits) included? | | Yes* |
| Staff: Is a list of the highest paid staff included with their expected annual personnel costs? | | Yes |
| Annual Audit: Is the most recent annual audit (if required by organization) included? | | N/A |
| Rent Requests: Is a copy of signed lease included? | | N/A |
| Articles of Incorporation: Are the Articles of Incorporation of the organization included? | | Yes |
| IRS Form W-9: Is the IRS Form W-9 included? | | Yes |
| Evaluation Forms: Are the evaluation forms (if program participants are given evaluation forms) included? | | N/A |
| Affirmative Action: Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)? | | N/A |
| Prepared by: Liz Kennedy | | Date: 5/8/14 |

*Organizational Roster with Committee term limits



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

| SECTION 1 – APPLICANT INFORMATION | | | |
|--|---|---|-----------------------------|
| Legal Name of Applicant Organization: | | | |
| <i>(as listed on: http://www.sos.ky.gov/business/records)</i> Beechland Baptist Church, Inc | | | |
| Main Office Street & Mailing Address: 4613 Greenwood Rd. Louisville, Ky 40258 | | | |
| Website: beechlandbaptist.org | | | |
| Applicant Contact: | Kathy Darby | Title: | Family Life Center Director |
| Phone: | (502) 935-1313 x206 | Email: | bbcdarby@bellsouth.net |
| Financial Contact: | Rodney Hayes | Title: | Finance Secretary |
| Phone: | (502) 935-1313 x202 | Email: | bbegibson@bellsouth.net |
| Organization's Representative who attended NDF Training: | | | |
| GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED | | | |
| Program Facility Location(s): | Family Life Center & Church Parking Lot / Grounds | | |
| Council District(s): | District 12 | Zip Code(s): | 40258 |
| SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION | | | |
| PROGRAM/PROJECT NAME: Free Community Fall Festival | | | |
| Total Request: (\$) | \$3500.00 | Total Metro Award (this program) in previous year: (\$) | \$3000.00 |
| Purpose of Request (check all that apply): | | | |
| <input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) | | | |
| <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals | | | |
| <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc) | | | |
| The Following are Required Attachments: | | | |
| <input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current Year Projected Budget <input checked="" type="checkbox"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense | | <input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input type="checkbox"/> Evaluation forms if used in the proposed program <input type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if required <input checked="" type="checkbox"/> Staff including the 3 highest paid staff | |
| For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary. | | | |
| Source: | | Amount: (\$) | |
| Source: | | Amount: (\$) | |
| Source: | | Amount: (\$) | |
| Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

See attached "Constitution"



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 – PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

see attached letter & Price List
to Councilman Rick Blackwell.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):

This funding will specifically go
toward Carnival rides that will
be free for all that attend.
See attached "Price List."



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

C: If this request is a fundraiser, please detail how the proceeds will be spent:

N/A

D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

N/A

Effective October 24, 2013, reimbursements should not be made unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):

- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
- ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:

- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

This will be our 6th Fall Festival and we hope to be able to continue holding it annually so that our community looks forward to attending each year. This festival is free to all and is our way of thanking our surrounding community for its support. This event also helps the SW Community Ministries Food Bank, as we accept donations of canned goods and give to this ministry.

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

N/A



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 – PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

| Program/Project Expenses | Column 1 | Column 2 | Column (1+2)=3 |
|---|-------------------------|------------------------|-------------------|
| | Proposed Metro Funds | Non- Metro Funds | Total Funds |
| A: Personnel Costs Including Benefits | 0 | 0 | 0 |
| B: Rent/Utilities | — | — | 0 |
| C: Office Supplies | — | — | 0 |
| D: Telephone | — | — | 0 |
| E: In-town Travel | — | — | 0 |
| F: Client Assistance (Attach Detailed List) | — | — | 0 |
| G: Professional Service Contracts | — | — | 0 |
| H: Program Materials | — | — | 0 |
| I: Community Events & Festivals (Attach Detail List) | — | — | 0 |
| J: Small Equipment | \$3500.00 | — | \$3500.00 |
| K: Capital Equipment | — | — | 0 |
| L: Other Expenses (Attach Detail List) church/donations | — | \$2400.00 | \$2400.00 |
| *TOTAL PROGRAM/PROJECT FUNDS | \$3500.00 | \$2400.00 | \$5900.00 |
| % of Program Budget | % | % | 100% |

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

| | |
|---|-----------|
| Other State, Federal or Local Government | — |
| United Way | — |
| Private Contributions (do not include individual donor names) | \$2400.00 |
| Fees Collected from Program Participants | — |
| Other (please specify) | — |
| Total Revenue for Columns 2 Expenses ** | \$2400.00 |

*Total of Column 1 MUST match "Total Request on Page 1, Section 2"

**Must equal or exceed total in column 2.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

| Donor*/Type of Contribution | Value of Contribution | Method of Valuation |
|---|-----------------------|---------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| <i>Total Value of In-Kind</i> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind) | | |

*** DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK**

Agency Fiscal Year Start Date:

Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO YES

If YES, please explain:



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 – CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
7. Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end.
8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
11. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked.

Standard Certifications

1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

SECTION 7 – CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application.

| | | | |
|----------------------------------|-------------------------|------------|---------------------------|
| Signature of Legal Signatory: | <i>Kathy Darby</i> | Date: | 4/23/14 |
| Legal Signatory: (please print): | Kathy Darby | Title: | Family Life Ctr. Director |
| Phone: | (502) 935-1313 | Extension: | 206 |
| Email: | bte.darby@bellroute.net | | |



April 23, 2014

Dear Councilman Rick Blackwell,

I am sending this letter, our proposal for our 6th annual Community Fall Festival, and a request for financial assistance.

The plans are to have this event on Saturday, September 13, 2014, beginning at 12:00 noon and running until 5:00 p.m. Throughout the afternoon, booths will be available for neighborhood schools, churches, and businesses to hand out information. Free fun and activities for children will be plentiful, including bounce houses, rock walls, face painting, carnival rides, wagon rides and game booths. Canned goods will be accepted from participants and donated to the Southwest Community Ministries Food Bank.

Food will be available for all at a nominal fee, while some "concession" foods will be free of charge, and scheduled games and music will be on stage throughout the afternoon.

An activity of this magnitude can be very costly and because of this, we are requesting assistance through your Neighborhood Discretionary Fund. I am enclosing a list of planned activities and their costs and hope that you will review our request and approve assistance for our event.

For further information or for questions, please feel free to contact me at 935-1313, extension 206.

Thank you, in advance, for your support and generosity.

Sincerely,

Kathy Darby, Family Life Center Director

PRICE LIST

3 – 4 CARNIVAL RIDES.....\$3500.00

(PROPOSED METRO FUNDS)

**INFLATABLES, INCLUDING BELL RINGER, BOUNCER, OBSTACLE COURSE
AND ROCK WALL.....\$1300.00**

GENERATOR.....\$300.00

GAMES

HOT AIR BALLOON RIDES.....FREE

WAGON RIDES.....FREE

MUSIC

**DJ PROVIDES MUSIC AND GAMES, (HULA HOOP CONTEST, LIMBO
CONTEST, ETC.) THROUGHOUT THE AFTERNOON.....\$200.00**

FOOD/CONCESSIONS

**HAMBURGERS, HOT DOGS, POPCORN, NACHOS, COTTON CANDY, SNO
CONES.....\$400.00**

DOOR PRIZES

HELD EVERY HOUR.....\$200.00

TOTAL: \$5900.00

CONSTITUTION

I. NAME

This church shall be called the Beechland Baptist Church, of the Long Run Association.

II. ARTICLES OF FAITH

1. Of the Scriptures

We believe that the Holy Bible was written by men divinely inspired, and is a perfect treasure of heavenly instruction; that it has God for its author, salvation for its end, and truth without any mixture of error for its matter; that it reveals the principles by which God will judge us; and therefore is, and shall remain to the end of the world, the true center of Christian union, and the supreme standard by which all human conduct, creeds and opinions shall be tried.

2. Of the True God

We believe that there is one, and only one living and true God, an infinite, intelligent Spirit, whose name is JEHOVAH, the Maker and Supreme Ruler of Heaven and earth; inexpressibly glorious in holiness, and worthy of all possible honor, confidence and love; that in the unity of the Godhead there are three persons, the Father, the Son, and the Holy Ghost; equal in every divine perfection, and executing distinct but harmonious offices in the great work of redemption.

We believe that Jesus Christ was begotten of the Holy Spirit and born of the Virgin Mary; that he died for our sins and was raised for our justification; that he is true God and true man, and is the only and sufficient mediator between God and man, through whom every soul may have direct access to God.

We believe in the personality of the Holy Spirit and that his ministry is to reveal Christ to men in the regeneration and sanctification of their souls, and in the understanding and application of Christian truth.

3. Of the Fall of Man

We believe that man was created in holiness, under the law of his Maker; but by voluntary transgression fell from the holy and happy state; in consequence of which all mankind are now sinners, not by constraint but choice; being by nature utterly void of that holiness required by the law of God, positively inclined to evil:

and therefore under just condemnation to eternal ruin, without defense or excuse.

4. Of the Way of Salvation

We believe that the salvation of sinners is wholly by grace; through the mediatorial offices of the Son of God; who by the appointment of the Father, freely took upon him our nature, yet without sin; honored the divine law by his personal obedience, and by his death made a full atonement for our sins, that having risen from the dead, he is now enthroned in heaven; and uniting in his wonderful person the tenderest sympathies with divine perfections, he is every way qualified to be a suitable, a compassionate, and an all-sufficient Saviour.

5. Of Justification

We believe that the great gospel blessings which Christ secures to such as believe in him is justification, that justification included the pardon of sin, and the promise of eternal life on principles of righteousness; that is bestowed, not in consideration of any works of righteousness which we have done, but solely through faith in the Redeemer's blood; by virtue of which faith his perfect righteousness is freely imputed to us of God; that it brings us into a state of most blessed peace and favor with God, and secures every other blessing needful for time and eternity.

6. Of the Freeness of Salvation

We believe that the blessings of salvation are made free to all by the gospel; that it is the immediate duty of all to accept them by a cordial, penitent and obedient faith; and that nothing prevents the salvation of the greatest sinner on earth, but his own inherent depravity and voluntary rejection of the gospel; which rejection involves him in an aggravated condemnation.

7. Of Grace in Regeneration

We believe that in order to be saved, sinners must be regenerated, or born again; that regeneration consists in giving a holy disposition to the mind; that it is effected in a manner above our comprehension by the power of the Holy Spirit, in connection with divine truth, so as to secure our voluntary obedience to the gospel; and that its proper evidence appears in the holy fruits of repentance, and faith, and newness of life.

8. Of Repentance and Faith

We believe that repentance and faith are sacred duties, and also inseparable graces, wrought in our soul by the regenerating spirit of God; whereby being deeply convinced of our guilt, danger

and helplessness, and of the way of Salvation by Christ we turn to God with unfeigned contrition, confession, and supplication for mercy; at the same time heartily receiving the Lord Jesus Christ as our Prophet, Priest and King, and relying upon him alone as the only and all-sufficient Saviour

9. Of God's Purpose of Grace

We believe that election is the eternal purpose of God, according to which he graciously regenerates, sanctifies, and saves sinners; that being perfectly consistent with the free agency of man, it comprehends all the means in connection with the end; that is a most glorious display of God's sovereign goodness, being infinitely free, wise holy, and unchangeable; that is utterly excludes boasting, and promotes humility, love, prayer, praise, trust in God, and active imitation of his free mercy; that it encourages the use of means in the highest degree; that it may be ascertained by its effect in all who truly believe the gospel; that it is the foundation of Christian assurance; and to ascertain it with regard to ourselves demands and deserves the utmost diligence.

10. Of Sanctification

We believe that sanctification is the process by which, according to the will of God, we are made partakers of his holiness; that it is a progressive work; that is begun in regeneration; and that it is carried on in the hearts of believers by the presence and power of the Holy Spirit, the Sealer and Comforter, in the continual use of the appointed means--especially, the word of God, self-examination, self-denial, watchfulness, prayer, and unselfish service and giving.

We believe that God, the creator and owner of all things and persons, has entrusted to the Christian his life, time, talents, influence, money goods, and all things whatsoever he possesses; that as steward of these possessions he is to administer them under the will of God for the purposes of Jesus Christ; that in definite expression of this stewardship he is to contribute systematically and proportionately of his means to the support of his church and of the missionary and benevolent enterprises of Christ's Kingdom.

11. Of the Perseverance of Saints

We believe that such only are real believers as endure unto the end; that their persevering attachment to Christ is the grand mark which distinguishes them from superficial professors; that special providence watches over their welfare, and that they are kept by the power of God through faith unto salvation.

12. Of the Harmony of the Law and the Gospel

We believe that the law of God is the eternal and unchangeable

rule of moral government; that it is holy, just and good; and the inability which the Scriptures ascribe to fallen men to fulfill its precepts, arises entirely from their love of sin to deliver them from which, and to restore them through a Mediator to unfeigned obedience to the holy law, is one great end of the gospel, and of the means of grace connected with the establishment of the visible church.

13. Of a Gospel Church

We believe that a church of Christ is a congregation of baptized believers, associated by covenant in the faith and fellowship of the gospel, observing the ordinances of Christ; governed by his laws; and exercising the gifts, rights and privileges invested in them by his word; that its Scriptural officers are pastors (sometimes called bishops and elders), and deacons, whose qualifications are defined in the Epistles of Timothy and Titus, together with such other leaders, teachers and workers as the church may select and as are needful in carrying out the true functions of a godly church.

We believe that every church is independent and self-governing, but that it is under moral obligation to associate itself with other churches of like faith and order in approved common enterprises that seek the promotion of Christ's kingdom, particularly such as missions, Christian education, benevolences.

14. Of Baptism and Lord's Supper

We believe that Christian Baptism is the immersion of a believer in water, into the name of the Father, and Son, and Holy Ghost; to show forth in a solemn and beautiful emblem, our faith in the crucified, buried, and risen Saviour, with its effect, in our death to sin and resurrection to a new life; that it is prerequisite to the privileges of a church relation; and to the Lord's supper, in which the members of the church by the sacred use of bread and wine, are to commemorate together the dying love of Christ, preceded always by solemn self-examination. (We will accept Christian Baptism by other faiths as valid, and we will not insist that individuals who have received Christian baptism be rebaptized in order to join our church fellowship. By Christian baptism, we mean baptism of a believer by immersion in obedience to the Lord's command, as a symbolic ordinance, but not an act of redeeming grace.)

15. Of the Christian Sabbath

We believe that the first day of the week is the Lord's Day, or Christian Sabbath; and is to be kept sacred to religious purposes from all secular labor and sinful recreation, by the devout observance of all the means of grace both private and

people of God.

16. Of Civil Government

We believe that civil government is of divine appointment, for the interests and good order of human society; and that magistrates are to be prayed for, conscientiously honored, and obeyed, except only in things opposed to the will of our Lord Jesus Christ, who is the only Lord of the conscience and the Prince of the kings of the earth.

17. Of the Righteous and the Wicked

We believe that there is a radical and essential difference between the righteous and the wicked; that such only as through faith are justified in the name of the Lord Jesus, and sanctified by the Spirit of God, are truly righteous in his esteem; while all such as continue in impenitence and unbelief are in his sight wicked, and under the curse; and this distinction holds among men, both in and after death.

18. Of the World to Come

We believe that the end of the world is approaching; that in the last day Christ will descend from heaven, and raise the dead from the grave to final retribution; that a solemn separation will then take place; that the wicked will be adjudged to endless punishment, and righteous to endless joy; and that this judgment will fix forever the final state of men in heaven or hell, on principles of righteousness.

III. CHURCH COVENANT

Having been led, as we believe by the Spirit of God, to receive the Lord Jesus Christ as our Saviour, and on the profession of our faith, having been baptized in the name of the Father, and of the Son, and of the Holy Spirit, we do now most solemnly and joyfully enter into covenant with one another, as one body in Christ.

We engage, therefore, by the aid of the Holy Spirit, to walk together in Christian love; to strive for the advancement of this church in knowledge, holiness and comfort; to promote its prosperity and spirituality, to sustain its worship, ordinances discipline, and doctrines; to contribute cheerfully and regularly to the support of the ministry, the expenses of the church, the relief of the poor, and the spread of the gospel through all nations.

We also engage to maintain family and secret devotion; to educate our children religiously; to seek the salvation of our

kindred and acquaintances; to walk circumspectly in the world; to strive to be just in our dealings, faithful in our engagements, and exemplary in our deportment; to avoid all tattling, backbiting and excessive anger; to abstain from the sale and use of intoxicating drinks as a beverage; and to be zealous in our efforts to advance the kingdom of our Saviour.

We further engage to watch over one another in brotherly love; to remember each other in prayer, to aid each other in sickness and distress; to cultivate Christian sympathy in feeling and courtesy in speech; to be slow to take offense, but always ready for reconciliation, and mindful of the rules of our Saviour to secure it without delay.

We, moreover, engage that when we remove from this place, we will as soon as possible unite with some other church, where we can carry out the spirit of this covenant and the principles of God's Word.

IV. CHARACTER

Section 1.

Polity. Its Government is vested in the body of believers who compose it. It is subject to the control of no other ecclesiastical body, but it recognizes and sustains the obligations of mutual counsel and cooperation which are common among other Baptist churches.

Section 2.

Doctrine. It receives the Scriptures as its authority in matters of faith and practice. Its understanding of Christian truth as contained therein is in essential accord with the belief of the Baptist churches as indicated in the Articles of Faith herewith.

**ARTICLES OF INCORPORATION
OF
BEECHLAND BAPTIST CHURCH, INCORPORATED**

The undersigned incorporator, Beechland Baptist Church, Inc., has executed these Articles of Incorporation for the purpose of forming and does hereby form a nonstock, nonprofit corporation under the laws of the Commonwealth of Kentucky in accordance with the following provisions:

**ARTICLE I
NAME**

The name of the corporation is Beechland Baptist Church, Inc.

**ARTICLE II
PURPOSES**

The general purpose for which the Corporation is formed and the business and objects to be carried on and promoted by it is to be irrevocably dedicated to and operated exclusively for nonprofit purposes; no part of the income or assets of the Corporation shall be distributed to nor inure to the benefit of any individual.

**ARTICLE III
POWERS**

The corporation shall have all the powers conferred upon a nonstock, nonprofit corporation organized under the provisions of Chapter 273 of the Kentucky Revised Statutes, as amended, and all the powers necessary, proper, convenient or desirable in order to fulfill and further the purpose of the corporation.

**ARTICLE IV
DURATION**

The corporation is to have perpetual existence.

ARTICLE V

Registered office and Resident Agent: Principal Office

The street address of the initial registered office of the corporation in the Commonwealth of Kentucky is 2450 Meidinger Tower, 462 South Fourth Avenue, Louisville, Kentucky 40202; and the name of the initial registered agent of the corporation at such address is Raymond J. Naber, Jr..

The mailing address of the principal office of the corporation is 4613 Greenwood Road, Louisville, Kentucky 40258.

**ARTICLE VI
MEMBERS**

All registered members of Beechland Baptist Church shall be members of the corporation and membership in the corporation shall be limited to such members of record of the church. Membership in the corporation shall terminate when a person is no longer a member of record. Subject to the foregoing, admission to and termination of membership and the voting rights of members shall be more particularly governed by the bylaws for the corporation.

RECEIVED & FILED
99 OCT - 6 PM 1:05
JUDITH K. BROWN
SECRETARY OF STATE
COMM. OF KENTUCKY
BY [Signature]

**ARTICLE VII
INCORPORATOR**

The name and address of the incorporator of the corporation is Raymond J. Naber, Jr., Suite 2450 Meidinger Tower, 462 South Fourth Avenue, Louisville, Kentucky 40202.

**ARTICLE VIII
DIRECTORS/TRUSTEES**

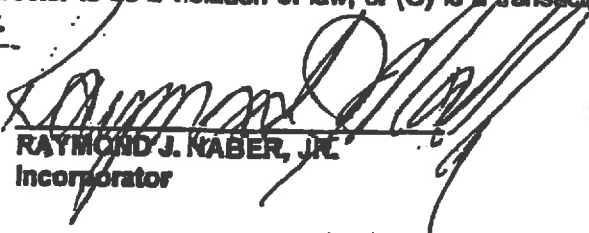
The initial board of directors/trustees of the corporation shall consist of persons who shall serve until the first annual meeting of the members of the corporation. The names and addresses of said directors are:

| NAMES | ADDRESSES |
|--------------------|---|
| Tracy Prewitt | 4613 Greenwood Road Louisville, Kentucky 40258 |
| Norman Reinscheldn | 4613 Greenwood Road Louisville, Kentucky 40258 |
| F. E. Klusmeier | 4613 Greenwood Road Louisville, Kentucky 40258 |

At the first annual meeting of the members of the corporation, three members of the board of directors shall be elected. Thereafter, the affairs of the corporation shall be conducted by a board of directors of not less than three persons nor more than the number of persons specified in the bylaws for the corporation.

**ARTICLE IX
LIMITATION OF DIRECTOR LIABILITY**

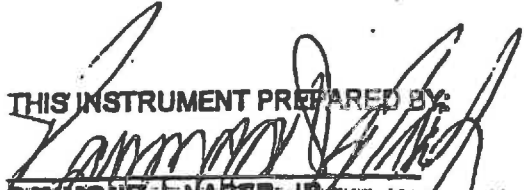
Directors shall not be liable to the corporation for monetary damages for any act or omission constituting a breach of his or her duties as a director unless such act or omission (A) is one in which the director has a personal financial interest which is in conflict with the financial interests of the corporation; (B) is not in good faith or involves intentional misconduct or is known to the director to be a violation of law; or (C) is a transaction from which the director derived an improper personal benefit.


RAYMOND J. NABER, JR.
Incorporator

COMMONWEALTH OF KENTUCKY
COUNTY OF JEFFERSON

I, the undersigned notary public in and for the Commonwealth and county aforesaid, do hereby certify that RAYMOND J. NABER, JR. personally appeared before me and, after having been duly sworn, declared, acknowledged and verified the foregoing to be the Articles of Incorporation of Beechland Baptist Church, Inc., this 5th day of October, 1999.


NOTARY PUBLIC KENTUCKY STATE AT LARGE
MY COMMISSION EXPIRES: 7-12-2001

THIS INSTRUMENT PREPARED BY:

RAYMOND J. NABER, JR.
NABER/JOYNER & SCHARDEIN
Suite 2450 Meidinger Tower - 462 South Fourth Avenue

BEECHLAND BAPTIST CHURCH, INCORPORATED

STATEMENT OF REGISTERED AGENT

ACCEPTING APPOINTMENT

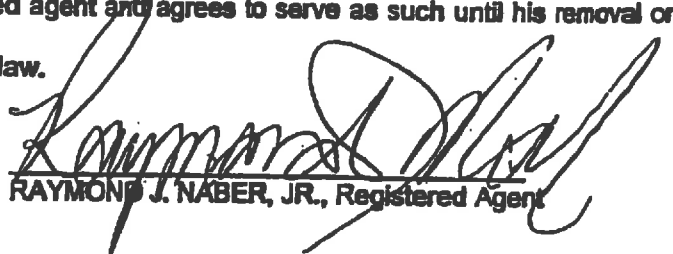
Comes Raymond J. Naber, Jr. and being duly sworn states:

I

That he is the person named in the Articles of Incorporation of Beechland Baptist Church, Incorporated as the initial registered agent.

II

That he accepts appointment as initial registered agent and agrees to serve as such until his removal or resignation is accomplished as provided by appropriate law.


RAYMOND J. NABER, JR., Registered Agent

STATE OF KENTUCKY

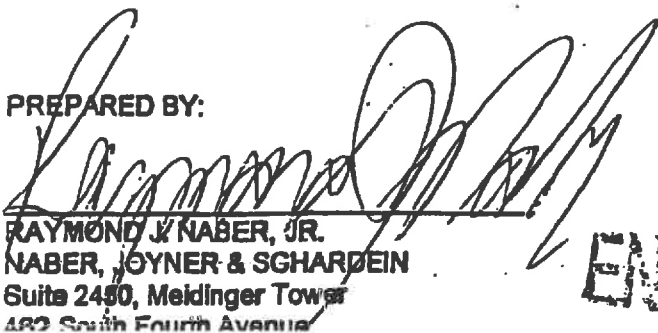
COUNTY OF JEFFERSON

Subscribed, sworn to and acknowledged before me this 5th day of October, 1999, by Raymond J. Naber, Jr.


Notary Public Kentucky State at Large

My Commission Expires: 7-12-2001

PREPARED BY:


RAYMOND J. NABER, JR.
NABER, JOYNER & SGHARDEIN
Suite 2450, Meldinger Tower
482 South Fourth Avenue

Document No.: DN1999166640
Lodged By: JOYNER
Recorded On: 10/08/1999 12:08:36
Total Fees 9.00
Transfer Tax .00
County Clerk: Bobbie Holzman-JEFF CO KY
Deputy Clerk: DIARRA

END OF DOCUMENT

COMMONWEALTH OF KENTUCKY
FINANCE AND ADMINISTRATION CABINET
DEPARTMENT OF REVENUE
FRANKFORT
40620

May 5, 2004

BEECHLAND BAPTIST CHURCH
ATTN: JUDA SHANE
4613 GREENWOOD RD
PLEAS RDG PK KY

LOCATION ADDRESS:
4613 GREENWOOD RD
PLEAS RDG PK KY 40258-

PURCHASE EXEMPTION NUMBER: E01917

EFFECTIVE DATE: 12/31/1962

Dear Sir or Madam:

Based on the information submitted in your Application for Purchase Exemption – Sales and Use Tax, you are hereby authorized to purchase tangible personal property or services, including utilities, without paying or reimbursing the vendor for the sales or use tax with respect to such purchases.

Your vendor is hereby authorized to sell tangible personal property or services, including utilities, to you without receipt of sales or use tax, provided the vendor receives a copy of your purchase exemption certificate, Revenue Form 51A126, in good faith and retains the copy in the business's records. Every invoice should show that delivery was made to you and should bear the exemption permit number shown above. The vendor may deduct receipts from these sales on Line 4 of his/her return.

If any of the property purchased is not used within the exempt function of your charitable, educational, or religious institution, you will immediately report and pay the required tax measured by the purchase price of the property (you must contact the Revenue Cabinet immediately if such a situation arises). Any official or employee of the institution who uses official position to make tax-free purchases for personal use, or that of any other person, will be subject to the penalties provided in KRS 139.990 and other applicable laws.

This exemption authorization applies only to purchases made by your organization. If you are a nonprofit charitable, educational, or religious institution making retail sales of tangible personal property, a sales and use tax permit must be obtained for reporting and remitting the tax on such sales. For further information refer to the enclosed Revenue Circular 51C030.

In the event there is a change in your name, address, or operations from the information submitted in your application, you must notify the Revenue Cabinet in writing of the change immediately.

If you require additional assistance, please write: Revenue Cabinet, Sales and Use Tax Section, Station 53, PO Box 181, Frankfort, KY 40602-0181. Phone 502-564-5170.



Kevin West, Supervisor
Sales and Use Tax Branch
Division of Compliance and Taxpayer Assistance

Enclosure

12:52 PM

04/28/14

Cash Basis

Beechland Baptist Church
Profit & Loss Budget vs. Actual
January through March 2014

| | Jan - Mar 14 | Budget | \$ Over Budget | % of Budget |
|---|-------------------|-------------------|-------------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| D00 · Budgeted Giving | | | | |
| D00010 · Undesignated Giving | 162,521.49 | 186,921.93 | -24,400.44 | 86.9% |
| D00021 · E-Giving Income | 29,129.52 | 0.00 | 29,129.52 | 100.0% |
| D00031 · Interest Income | 640.05 | 0.00 | 640.05 | 100.0% |
| Total D00 · Budgeted Giving | 192,291.06 | 186,921.93 | 5,369.13 | 102.9% |
| D0003 · Building Fund Giving | | | | |
| D00030 · Building Fund Income | 25,949.10 | 39,000.00 | -13,050.90 | 66.5% |
| Total D0003 · Building Fund Giving | 25,949.10 | 39,000.00 | -13,050.90 | 66.5% |
| D10 · Mission Giving | | | | |
| D10020 · Lottie Moon Income | 117.32 | 0.00 | 117.32 | 100.0% |
| D10021 · Annie Armstrong Income | 1,251.98 | 0.00 | 1,251.98 | 100.0% |
| D10027 · Benevolence Income | 505.00 | 0.00 | 505.00 | 100.0% |
| D10028 · Benevolence - Food Pantry Inc | 20.00 | 0.00 | 20.00 | 100.0% |
| D10030 · Southwest Community Min Income | 225.00 | 0.00 | 225.00 | 100.0% |
| D30046 · Youth Mission Income | 5,879.21 | 0.00 | 5,879.21 | 100.0% |
| D30452 · Childrens Ministry Mission Inc | 1,934.27 | 0.00 | 1,934.27 | 100.0% |
| D30052 · Outside The Walls Income | 270.00 | 0.00 | 270.00 | 100.0% |
| D20029 · DR Mission Trip Income | 6,330.99 | 0.00 | 6,330.99 | 100.0% |
| Total D10 · Mission Giving | 16,533.77 | 0.00 | 16,533.77 | 100.0% |
| D20 · Non-Budgeted Income | | | | |
| D30054 · Music Ministry Income | 61.00 | 0.00 | 61.00 | 100.0% |
| D20033 · Kings Chest Income | 628.00 | 0.00 | 628.00 | 100.0% |
| D20032 · Bus & Van Income | 79.00 | 0.00 | 79.00 | 100.0% |
| D20014 · Deacons Fund Income | 41.00 | 0.00 | 41.00 | 100.0% |
| D30040 · Offering Envelopes Income | 322.76 | 0.00 | 322.76 | 100.0% |
| D30041 · Upward Sports Income | 4,790.00 | 0.00 | 4,790.00 | 100.0% |
| D30043 · Family Life Center Income | 1,395.84 | 0.00 | 1,395.84 | 100.0% |
| D30044 · Music Academy Income | 1,313.50 | 0.00 | 1,313.50 | 100.0% |
| D30045 · Wedding Income | 200.00 | 0.00 | 200.00 | 100.0% |
| D30053 · Sunday School Income | 10.00 | 0.00 | 10.00 | 100.0% |
| D30060 · Counseling Center Income | 7,783.17 | 0.00 | 7,783.17 | 100.0% |
| D30747 · Mold Cleanup Income | 7,381.62 | 0.00 | 7,381.62 | 100.0% |
| Total D20 · Non-Budgeted Income | 24,005.89 | 0.00 | 24,005.89 | 100.0% |
| Total Income | 258,779.82 | 225,921.93 | 32,857.89 | 114.5% |
| Gross Profit | 258,779.82 | 225,921.93 | 32,857.89 | 114.5% |
| Expense | | | | |
| E00 · Mission Expense | | | | |
| E00110 · Cooperative Program Expense | 1,153.86 | 1,250.01 | -96.15 | 92.3% |
| E00120 · Associational Missions Expense | 1,684.62 | 1,684.62 | 0.00 | 100.0% |
| E00130 · Benevolence Expense | 1,606.17 | 1,625.00 | -18.83 | 98.8% |
| E00133 · Benevolence Food Pantry Exp | 269.62 | 300.00 | -30.38 | 89.9% |
| E50726 · School Food Distribution Exp | 0.00 | 200.00 | -200.00 | 0.0% |
| E00140 · Southwest Missions Expense | 1,500.00 | 1,625.00 | -125.00 | 92.3% |
| E00150 · Outside The Walls Expense | 1,863.40 | 3,000.01 | -1,136.61 | 62.1% |
| E00029 · DR Mission Trip Expense | 3,132.57 | 3,902.82 | -770.25 | 80.3% |
| E00160 · Counseling Center Budgeted Exp | 1,817.13 | 884.49 | 932.64 | 205.4% |
| E50725 · Community Benevolence Exp | 1,547.59 | 0.00 | 1,547.59 | 100.0% |
| E50451 · Youth Mission Expense | 3,559.87 | 0.00 | 3,559.87 | 100.0% |
| E50452 · Childrens Ministry Mission Exp | 1,575.00 | 0.00 | 1,575.00 | 100.0% |
| E50720 · Special Offerings Expense | 5,197.37 | 0.00 | 5,197.37 | 100.0% |
| Total E00 · Mission Expense | 24,907.20 | 14,471.95 | 10,435.25 | 172.1% |

Beechland Baptist Church Profit & Loss Budget vs. Actual January through March 2014

| | Jan - Mar 14 | Budget | \$ Over Budget | % of Budget |
|--|-------------------|-------------------|------------------|--------------|
| E10 - Budgeted Expenses | | | | |
| E102 - Personnel | | | | |
| E10210 - Pastor Salary & Benefits | | | | |
| E102101 - Pastor - Salary | 7,079.67 | 6,054.30 | 1,025.37 | 116.9% |
| E102102 - Pastor - Housing Expense | 6,250.01 | 6,250.01 | 0.00 | 100.0% |
| E102103 - Pastor - Retirement Expense | 4,173.87 | 5,750.00 | -1,576.13 | 72.6% |
| E103102 - Pastor Benefits - Auto Allow | 749.97 | 750.00 | -0.03 | 100.0% |
| E103501 - Pastor - Health & Dent Insc | 3,486.64 | 2,105.31 | 1,381.33 | 165.6% |
| E103502 - Pastor - Life & Disab Insurance | 0.00 | 1,432.14 | -1,432.14 | 0.0% |
| Total E10210 - Pastor Salary & Benefits | 21,740.16 | 22,341.76 | -601.60 | 97.3% |
| E10225 - Executive Pastor Exp | 15,489.40 | 15,537.50 | -48.10 | 99.7% |
| E10220 - Minister Music / Senior Adults | | | | |
| E102201 - Min Music /SA Salary | 4,128.25 | 4,141.05 | -12.80 | 99.7% |
| E102202 - Mis Music /SA Housing Expense | 5,874.96 | 5,874.96 | 0.00 | 100.0% |
| E103201 - Min Music/SA - Retirement Exp | 209.99 | 315.00 | -105.01 | 66.7% |
| E103202 - Min Music/SA - Auto Allow | 499.98 | 500.01 | -0.03 | 100.0% |
| E103509 - Min Music/SA - Hlth & Dent Insc | 4,383.66 | 4,419.00 | -35.34 | 99.2% |
| Total E10220 - Minister Music / Senior Adults | 15,096.84 | 15,250.02 | -153.18 | 99.0% |
| E10230 - Minister Youth & Single Adults | | | | |
| E102301 - Min Youth - Salary & Expenses | 11,146.21 | 11,175.00 | -28.79 | 99.7% |
| Total E10230 - Minister Youth & Single Adults | 11,146.21 | 11,175.00 | -28.79 | 99.7% |
| E10280 - Minister of Children Expense | 4,665.71 | 4,685.00 | -19.29 | 99.6% |
| E10270 - Custodian | | | | |
| E10275 - Custodian - Vehicle Alwnce Exp | 231.27 | 225.00 | 6.27 | 102.8% |
| E10270 - Custodian - Other | 6,842.04 | 6,995.75 | -153.71 | 97.8% |
| Total E10270 - Custodian | 7,073.31 | 7,220.75 | -147.44 | 98.0% |
| E10265 - FLC Activities Director Expense | 10,913.02 | 10,943.75 | -30.73 | 99.7% |
| E10250 - Secretary - Pastoral/Church Exp | | | | |
| E102501 - Secretary Pastor Supp Ben Exp | 599.95 | 600.00 | -0.05 | 100.0% |
| E10250 - Secretary - Pastoral/Church Exp - Other | 5,918.26 | 5,937.49 | -19.23 | 99.7% |
| Total E10250 - Secretary - Pastoral/Church Exp | 6,518.21 | 6,537.49 | -19.28 | 99.7% |
| E10235 - Administrative Assistant | 4,080.00 | 4,095.00 | -15.00 | 99.6% |
| E10260 - Finance Officer Expense | 290.00 | 0.00 | 290.00 | 100.0% |
| E10261 - Payroll Clerk Expense | 650.00 | 800.00 | -150.00 | 81.3% |
| E10262 - Bookkeeper Expense | 2,052.00 | 2,220.01 | -168.01 | 92.4% |
| E10240 - Pianist Expense | 2,151.14 | 2,157.51 | -6.37 | 99.7% |
| E10290 - Other Personnel Expenses | | | | |
| E102901 - Other Personnel - Nursery Exp | 365.00 | 1,250.01 | -885.01 | 29.2% |
| E102902 - Other Personnel - Bldg Lock Exp | 325.00 | 325.00 | 0.00 | 100.0% |
| Total E10290 - Other Personnel Expenses | 690.00 | 1,575.01 | -885.01 | 43.8% |
| E10340 - Social Security Taxes | | | | |
| E10341 - Social Security Taxes | 5,031.61 | 5,669.37 | -637.76 | 88.8% |
| Total E10340 - Social Security Taxes | 5,031.61 | 5,669.37 | -637.76 | 88.8% |
| Total E102 - Personnel | 107,587.61 | 110,208.17 | -2,620.56 | 97.6% |
| E20 - Education & Organization | | | | |
| E20410 - Sunday School Expense | 3,787.95 | 3,718.56 | 69.39 | 101.9% |
| E20411 - Vacation Bible School Expense | 179.99 | 0.00 | 179.99 | 100.0% |
| E20412 - Discipleship Training Expense | 3,239.40 | 249.99 | 2,989.41 | 1,295.8% |
| E20418 - Children's Ministry Expense | 1,474.45 | 924.99 | 549.46 | 159.4% |
| E20419 - Sunday Breakfast Expense | 0.00 | 62.49 | -62.49 | 0.0% |
| E20425 - Music Ministry Expense | 3,277.06 | 2,737.50 | 539.56 | 119.7% |
| E20430 - WMU Expense | 0.00 | 212.49 | -212.49 | 0.0% |
| E20431 - Girls in Action (GA's) Expense | 0.00 | 125.01 | -125.01 | 0.0% |
| E20432 - Women of Hope Expense | 0.00 | 24.99 | -24.99 | 0.0% |
| E20440 - Technical Ministries Expense | 286.48 | 1,131.24 | -844.76 | 25.3% |
| E20445 - Recreation Expense | 2,025.00 | 999.99 | 1,025.01 | 202.5% |

12:52 PM
 04/28/14
 Cash Basis

Beechland Baptist Church Profit & Loss Budget vs. Actual January through March 2014

| | Jan - Mar 14 | Budget | \$ Over Budget | % of Budget |
|---|-------------------|-------------------|------------------|---------------|
| E20447 · Hospitality Expense | | | | |
| E204474 · Misc / Cafe | 60.53 | 0.00 | 60.53 | 100.0% |
| E20447 · Hospitality Expense - Other | 37.33 | 549.99 | -512.66 | 6.8% |
| Total E20447 · Hospitality Expense | 97.86 | 549.99 | -452.13 | 17.8% |
| E20450 · Youth Expense | 4,368.13 | 2,625.00 | 1,743.13 | 166.4% |
| E20460 · Young Adult Expense | 1,230.90 | 375.00 | 855.90 | 328.2% |
| E20465 · Senior Adult Ministries Expense | 428.00 | 495.00 | -67.00 | 86.5% |
| E20490 · New Member Welcome | 890.13 | 912.51 | -22.38 | 97.5% |
| E20492 · Brotherhood Expense | 0.00 | 18.75 | -18.75 | 0.0% |
| E20493 · Royal Ambassadors (RA's) Exp | 438.00 | 75.00 | 363.00 | 584.0% |
| E20499 · Paper Products - Kitchen Exp | 370.36 | 425.01 | -54.65 | 87.1% |
| Total E20 · Education & Organization | 22,093.71 | 15,663.51 | 6,430.20 | 141.1% |
| E30 · Service | | | | |
| E30510 · Office | | | | |
| E305101 · Office - Postage & Permits Exp | 498.30 | 375.00 | 123.30 | 132.9% |
| E305102 · Office - Printing Expense | 793.34 | 786.96 | 6.38 | 100.8% |
| E305103 · Office - Copier Lease & Sup Exp | 2,123.76 | 2,139.90 | -16.14 | 99.2% |
| E305104 · Office - Online Web Hosting Exp | 161.51 | 500.01 | -338.50 | 32.3% |
| E305105 · Office - Misc Supplies Expense | 600.64 | 1,295.61 | -694.97 | 46.4% |
| E305106 · Office - Offering Envelopes Exp | 644.74 | 493.11 | 151.63 | 130.7% |
| E305121 · Office - E-Giving Expense | 63.49 | 143.70 | -80.21 | 44.2% |
| E305107 · Office - Finance & Acct Expense | 564.00 | 450.00 | 114.00 | 125.3% |
| Total E30510 · Office | 5,449.78 | 6,184.29 | -734.51 | 88.1% |
| E30521 · Bereavement Expense | 176.67 | 249.99 | -73.32 | 70.7% |
| E30525 · Flowers for Bereaved Expense | 753.50 | 312.51 | 440.99 | 241.1% |
| E30526 · Church Decorations Expense | 0.00 | 324.99 | -324.99 | 0.0% |
| E30530 · Utilities | | | | |
| E305301 · Utilities - Gas & Electric Exp | 20,816.40 | 18,750.00 | 2,066.40 | 111.0% |
| E305302 · Utilities - Water Expense | 3,785.20 | 2,500.00 | 1,285.20 | 151.4% |
| E305303 · Utilities - Trash Expense | 1,059.46 | 650.00 | 409.46 | 163.0% |
| E305304 · Utilities - Telephones Expense | 2,329.61 | 2,489.94 | -160.33 | 93.6% |
| Total E30530 · Utilities | 27,990.67 | 24,389.94 | 3,600.73 | 114.8% |
| E30543 · Publicity | 0.00 | 937.50 | -937.50 | 0.0% |
| E305451 · House & Grounds Phys Plt Exp | 10,387.69 | 6,249.99 | 4,137.70 | 166.2% |
| E305452 · First Impressions Expense | 96.16 | 750.00 | -653.84 | 12.8% |
| E30546 · Janitorial Supplies Expense | 2,181.23 | 1,625.01 | 556.22 | 134.2% |
| E30547 · FLC Custodial Services Expense | 2,997.48 | 3,000.00 | -2.52 | 99.9% |
| E30550 · Kitchen Supplies Expense | 0.00 | 150.00 | -150.00 | 0.0% |
| E30555 · Baptism Supplies Expense | 0.00 | 50.01 | -50.01 | 0.0% |
| E30565 · Bus & Van Expense | 0.00 | 150.00 | -150.00 | 0.0% |
| Total E30 · Service | 50,033.18 | 44,374.23 | 5,658.95 | 112.8% |
| E40 · Insurance & Debt | | | | |
| E40610 · Long Term Debt (L&N 3.75%) Exp | 22,783.09 | 24,033.00 | -1,249.91 | 94.8% |
| E40611 · Southeast Loan (0.00%) Expense | 9,999.99 | 9,999.99 | 0.00 | 100.0% |
| E40620 · Insurance Expense | 6,366.00 | 6,658.74 | -292.74 | 95.6% |
| Total E40 · Insurance & Debt | 39,149.08 | 40,691.73 | -1,542.65 | 96.2% |
| Total E10 · Budgeted Expenses | 218,863.58 | 210,937.64 | 7,925.94 | 103.8% |
| E50 · Non Budgeted Expenses | | | | |
| E50746 · Weddings Expense | 350.00 | 0.00 | 350.00 | 100.0% |
| E50745 · Music Academy Expense | 795.00 | 0.00 | 795.00 | 100.0% |
| E50744 · FLC Expense | 767.69 | 0.00 | 767.69 | 100.0% |
| E50742 · New Sanctuary Constr Expense | 21,180.42 | 0.00 | 21,180.42 | 100.0% |

12:52 PM
04/28/14
Cash Basis

Beechland Baptist Church
Profit & Loss Budget vs. Actual
January through March 2014

| | <u>Jan - Mar 14</u> | <u>Budget</u> | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|--|---------------------|-------------------|-----------------------|--------------------|
| E50714 · Deacons Fund Expense | 149.92 | 0.00 | 149.92 | 100.0% |
| E50700 · Upward Sports Expense | 4,213.89 | 0.00 | 4,213.89 | 100.0% |
| E50460 · Counseling Center Expense | 9,251.64 | 0.00 | 9,251.64 | 100.0% |
| E50440 · Misc / New Sanctuary Stng Exp | 5,934.03 | 0.00 | 5,934.03 | 100.0% |
| E50747 · Mold Cleanup Expense | 4,857.47 | 0.00 | 4,857.47 | 100.0% |
| Total E50 · Non Budgeted Expenses | 47,500.06 | 0.00 | 47,500.06 | 100.0% |
| Total Expense | 291,270.84 | 225,409.59 | 65,861.25 | 129.2% |
| Net Ordinary Income | -32,491.02 | 512.34 | -33,003.36 | -6,341.7% |
| Net Income | -32,491.02 | 512.34 | -33,003.36 | -6,341.7% |

For 8941 credit only

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

For calendar year 2013 or other tax year beginning JAN 1, 2013, and ending DEC 31, 2013

2013

Department of the Treasury Internal Revenue Service

Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; F Group exemption number; G Check organization type; D Employer identification number; E Unrelated business activity codes.

H Describe the organization's primary unrelated business activity. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

J The books are in care of JOEY GIBSON Telephone number 502-935-1313

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 1c Balance, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 4c Capital loss deduction for trusts, 5 Income (loss) from partnerships and S corporations, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents from controlled organizations, 9 Investment income of a section 501(c)(7), (9), or (17) organization, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total. Combine lines 3 through 12.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest (attach schedule), 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22a Less depreciation claimed on Schedule A and elsewhere on return, 22b, 23 Depletion, 24 Contributions to deferred compensation plans, 25 Employee benefit programs, 26 Excess exempt expenses, 27 Excess readership costs, 28 Other deductions, 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 31 Net operating loss deduction, 32 Unrelated business taxable income before specific deduction, 33 Specific deduction, 34 Unrelated business taxable income.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
(1) \$ (2) \$ (3) \$
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$
(2) Additional 3% tax (not more than \$100,000) \$
c Income tax on the amount on line 34 35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) 36
37 Proxy tax. See instructions 37
38 Alternative minimum tax 38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies 39

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a
b Other credits (see instructions) 40b
c General business credit. Attach Form 3800 (see instructions) 40c
d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d
e Total credits. Add lines 40a through 40d 40e
41 Subtract line 40e from line 39 41
42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 42
43 Total tax. Add lines 41 and 42 43
44a Payments: A 2012 overpayment credited to 2013 44a
b 2013 estimated tax payments 44b
c Tax deposited with Form 8868 44c
d Foreign organizations: Tax paid or withheld at source (see instructions) 44d
e Backup withholding (see instructions) 44e
f Credit for small employer health insurance premiums (Attach Form 8941) 44f
g Other credits and payments: Form 2439 Other Total 44g
45 Total payments. Add lines 44a through 44g 45 0
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached 46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 47 0
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 48 0
49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded 49 0

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Schedule A—Cost of Goods Sold. Enter method of inventory valuation

1 Inventory at beginning of year 1
2 Purchases 2
3 Cost of labor 3
4a Additional section 263A costs (attach schedule) 4a
b Other costs (attach schedule) 4b
5 Total. Add lines 1 through 4b 5
6 Inventory at end of year 6
7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 7
8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer Date Title
May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN
Firm's name Firm's EIN
Firm's address Phone no.

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

| 1. Description of property | | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|--|---|---|
| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| 2. Rent received or accrued | | |
| Total | | |
| (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ | | (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ |

Schedule E—Unrelated Debt-Financed Income (see instructions)

| 1. Description of debt-financed property | 2. Gross income from or allocable to debt-financed property | 3. Deductions directly connected with or allocable to debt-financed property | | |
|---|---|--|---|---|
| | | (a) Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5 | 7. Gross income reportable (column 2 x column 6) | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1) | | % | | |
| (2) | | % | | |
| (3) | | % | | |
| (4) | | % | | |
| Totals ▶ | | | Enter here and on page 1, Part I, line 7, column (A). | Enter here and on page 1, Part I, line 7, column (B). |
| Total dividends-received deductions included in column 8 ▶ | | | | |

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations | | | |
|------------------------------------|---|---|--|---|--|
| | | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| Nonexempt Controlled Organizations | | | | | |
| 7. Taxable income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| Totals ▶ | | | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). | |

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule) | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
|--------------------------|---|--|---------------------------------|---|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| Totals | Enter here and on page 1, Part I, line 9, column (A). | | | Enter here and on page 1, Part I, line 9, column (B). |

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals | Enter here and on page 1, Part I, line 10, col. (A). | Enter here and on page 1, Part I, line 10, col. (B). | | | | Enter here and on page 1, Part II, line 26. |

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals (carry to Part II, line (5)) | | | | | | |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|------------------------------------|--|--|--|-----------------------|---------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I | Enter here and on page 1, Part I, line 11, col. (A). | Enter here and on page 1, Part I, line 11, col. (B). | | | | Enter here and on page 1, Part II, line 27. |
| Totals, Part II (lines 1-5) | | | | | | |

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|--|----------|--|--|
| (1) | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |
| Total. Enter here and on page 1, Part II, line 14 | | | |

Credit for Small Employer Health Insurance Premiums

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

▶ Information about Form 8941 and its separate instructions is at www.irs.gov/form8941.

Attachment
Sequence No. **63**

Name(s) shown on return

Beechland Baptist Church

Identifying number

61-1355659

Caution. See the instructions and complete Worksheets 1 through 7 as needed.

| | | | | |
|-----------|--|-----------|-------------------|-----------|
| 1a | Enter the number of individuals you employed during the tax year who are considered employees for purposes of this credit (total from Worksheet 1, column (a)) | 1a | 14 | |
| 1b | Enter the employer identification number (EIN) used to report employment taxes for individuals included on line 1a if different from the identifying number listed above | 1b | 61-1355659 | |
| 2 | Enter the number of full-time equivalent employees (FTEs) you had for the tax year (from Worksheet 2, line 3). If you entered 25 or more, skip lines 3 through 11 and enter -0- on line 12 | 2 | 8 | |
| 3 | Average annual wages you paid for the tax year (from Worksheet 3, line 3). If you entered \$50,000 or more, skip lines 4 through 11 and enter -0- on line 12 | 3 | 39438 | 73 |
| 4 | Premiums you paid during the tax year for employees included on line 1a for health insurance coverage under a qualifying arrangement (total from Worksheet 4, column (b)) | 4 | 27,348 | 00 |
| 5 | Premiums you would have entered on line 4 if the total premium for each employee equaled the average premium for the small group market in which you offered health insurance coverage (total from Worksheet 4, column (c)) | 5 | 16917 | 00 |
| 6 | Enter the smaller of line 4 or line 5 | 6 | 16917 | 00 |
| 7 | Multiply line 6 by the applicable percentage: • Tax-exempt small employers, multiply line 6 by 25% (.25) • All other small employers, multiply line 6 by 35% (.35) | 7 | 4229 | 25 |
| 8 | If line 2 is 10 or less, enter the amount from line 7. Otherwise, enter the amount from Worksheet 5, line 6 | 8 | 4229 | 25 |
| 9 | If line 3 is \$25,000 or less, enter the amount from line 8. Otherwise, enter the amount from Worksheet 6, line 7 | 9 | 2442 | 48 |
| 10 | Enter the total amount of any state premium subsidies paid and any state tax credits available to you for premiums included on line 4 (see instructions) | 10 | 0 | |
| 11 | Subtract line 10 from line 4. If zero or less, enter -0- | 11 | 27348 | 00 |
| 12 | Enter the smaller of line 9 or line 11 | 12 | 2442 | 48 |
| 13 | If line 12 is zero, skip lines 13 and 14 and go to line 15. Otherwise, enter the number of employees included on line 1a for whom you paid premiums during the tax year for health insurance coverage under a qualifying arrangement (total from Worksheet 4, column (a)) | 13 | 2 | |
| 14 | Enter the number of FTEs you would have entered on line 2 if you only included employees included on line 13 (from Worksheet 7, line 3) | 14 | 2 | |
| 15 | Credit for small employer health insurance premiums from partnerships, S corporations, cooperatives, estates, and trusts (see instructions) | 15 | 0 | 00 |
| 16 | Add lines 12 and 15. Cooperatives, estates, and trusts, go to line 17. Tax-exempt small employers, skip lines 17 and 18 and go to line 19. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, line 4h | 16 | 2442 | 48 |
| 17 | Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions) | 17 | 0 | 00 |
| 18 | Cooperatives, estates, and trusts, subtract line 17 from line 16. Stop here and report this amount on Form 3800, line 4h | 18 | 0 | 00 |
| 19 | Enter the amount you paid in 2013 for taxes considered payroll taxes for purposes of this credit (see instructions) | 19 | 40189 | 00 |
| 20 | Tax-exempt small employers, enter the smaller of line 16 or line 19 here and on Form 990-T, line 44f | 20 | 2442 | 48 |

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

| | | |
|--|--|---|
| Print or type See Specific Instructions on page 2. | Name (as shown on your income tax return) Beechland Baptist Church Inc. | |
| | Business name/disregarded entity name, if different from above | |
| | Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <input checked="" type="checkbox"/> Other (see instructions) ▶ 501c3 Nonprofit Corporation | |
| | <input checked="" type="checkbox"/> Exempt payee | |
| | Address (number, street, and apt. or suite no.) 4613 Greenwood Rd | Requester's name and address (optional) |
| City, state, and ZIP code Louisville, KY 40258 | | |
| List account number(s) here (optional) | | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

| | | | | | | | | | |
|---------------------------------------|---|---|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Employer identification number | | | | | | | | | |
| 6 | 1 | - | 1 | 3 | 5 | 5 | 6 | 5 | 9 |

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

| | | |
|------------------|--|-----------------------|
| Sign Here | Signature of U.S. person ▶ <i>Rodney D. Hughes</i> | Date ▶ <i>4/28/14</i> |
|------------------|--|-----------------------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

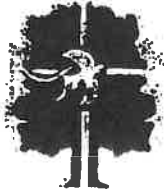
Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Organizational Roster

| Name | Phone No | Comments |
|------------------------------------|----------------|---|
| <u>Ministry Teams - All</u> | | |
| Mark Allgood | (502) 333-0979 | youth 15 |
| Mary Allgood | (502) 333-0979 | preschool childrens 16 |
| Lisa Bishop | (502) 648-0163 | mission director |
| Ray Bowen | (502) 935-6939 | treasurer asst |
| John H Clem | (502) 448-8505 | baptismal 14 |
| Paula Clem | (502) 448-8505 | baptismal 14 |
| JoAnn Flatt | (502) 653-7936 | bereavement |
| Robert Grimes | (502) 935-7175 | house & grounds 16 recreation 16 |
| Virgil Hall | (502) 445-5353 | personnel 15 |
| Steven D Hudgins | (502) 935-6867 | tech ministry coordinator |
| Beth Jones | (502) 449-1447 | youth 15 |
| Doug Schrader | (502) 937-0342 | head usher |
| Juda A Shain | (502) 387-8119 | counting 15 |
| Allen Simmons | (502) 933-2379 | treasurer, house & grounds 16 |
| Mary Warner | (502) 935-5610 | bereavement |
| Eric Warner | (502) 690-2543 | finance 15 |
| Jamie Baxter | (502) 935-2026 | preschool children 15 |
| Loris Spencer | (502) 935-5975 | benevolence 15, recreation 15 senior adult 14, swcm |
| Tracy Prewitt | (502) 363-1594 | personnel 14, music 15 |
| Gabe Prewitt | (502) 363-1594 | music 16 |
| Ruth A Reasor | (502) 447-0060 | Bereavement |
| Donald Redding | (502) 937-8939 | house & grounds 15 |
| Kenneth Reece | (502) 937-0475 | personnel 16 |
| Charlie Bulleit | (502) 449-4334 | personnel 16 |
| Danie Samuels | (502) 387-4789 | youth 14 |
| Robyn L Clem | (502) 448-1371 | first impressions 15 |
| Alice Skaggs | (502) 742-5321 | mission 14 |
| Sheila Maloney | (502) 544-3876 | personnel 15 |
| Wendell Miller | (502) 448-8355 | preschool childrens 14 |
| Kristi Stivers | (502) 648-4745 | first impressions 16 |
| Charles H Rhudy | (502) 937-2164 | counting 14 |
| Jim Summers | (502) 933-2006 | music 14 |
| Ronald Russ | (502) 366-8354 | head ushers |
| Margaret Jones | (502) 935-4947 | benevolence 15 |
| Margaret West | (502) 937-9153 | treasurer asst |
| Becky Whitehead | (502) 744-9324 | recreation 14 |
| Scott Bruce | (502) 216-8435 | youth 16 |
| Lezlie Bruce | (502) 216-8435 | mission 15 |
| Linda Cummings | (502) 935-7173 | hospitality 14 benevolence 16 |
| Wanda Lobred | (502) 935-3649 | bereavement, treasurer asst |
| Keith Shartzter | (502) 995-7932 | trustee 15 |
| Kristy Shartzter | (502) 995-7932 | first impressions 14 |
| Jim Nacke | (502) 937-3462 | senior adult 16 |
| Leslie Smith | (502) 239-6841 | preschool children 15 |

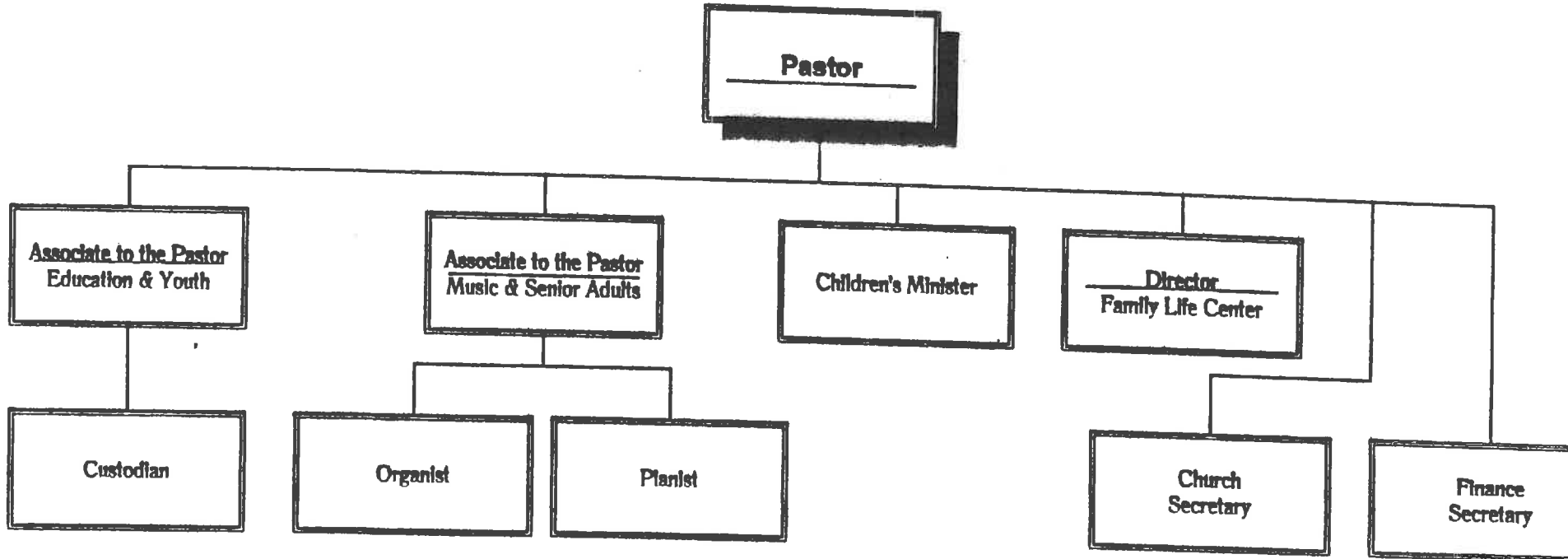
Organizational Roster

| Name | Phone No | Comments |
|-----------------|----------------|-------------------------------------|
| Nathan Hudgins | (502) 541-2805 | bus & van 14 |
| John Hare | (502) 361-5095 | personnel 14 |
| Dale Jones | (502) 361-9446 | trustee 14 |
| Eugene Tingle | (502) 937-9438 | benevolence 14 |
| Shirley Tingle | (502) 937-9438 | benevolence 14 |
| Chuck Rhudy | (502) 933-6026 | Missions 14 |
| Tina Rhudy | (502) 933-6026 | Baptismal 15 First Impressions 14 |
| Jane Coulter | (502) 712-1391 | benevolence 16 |
| Joey Gibson | (502) 645-3675 | Preschool/Children 14 finance 16 |
| Malandra Gibson | (502) 645-3675 | First Impressions 16 |
| Kim Page | (502) 345-1297 | Youth Team 14 |
| Don Alvey | (502) 418-5979 | counting 16 |
| Rick Gill | (502) 367-0012 | Bus and Van 15 House and Grounds 14 |
| Holly E Gill | (502) 367-0012 | finance 16 |
| Emogene Higgs | (502) 935-4001 | Prayer Chain Coordinator |
| Sharon Turner | (502) 366-4496 | preschool children 16 |
| Diane Sampson | (502) 363-5650 | Hospitality 15 |
| Phyllis Henry | (502) 448-1994 | Hospitality 15 |
| Bettye Willett | (502) 368-1741 | Hospitality 14 |
| Judy Curry | (502) 933-3036 | hospitality 16 |
| Cathy Summers | (502) 937-4617 | First Impressions 15 |
| Todd Buckman | (502) 449-2254 | mission 15 |
| Jenny Buckman | (502) 449-2254 | youth 16 |
| Judy Gordon | (502) 368-2729 | hospitality 16 |
| Terry Toms | (502) 368-2210 | Baptismal 16 |
| Sharon Toms | (502) 368-2210 | Baptismal 15 |



Beechland Baptist Church

Ministerial Staff



BEECHLAND BAPTIST CHURCH, INCORPORATED**General Information**

| | |
|-----------------------------|---|
| Organization Number | 0481470 |
| Name | BEECHLAND BAPTIST CHURCH, INCORPORATED |
| Profit or Non-Profit | N - Non-profit |
| Company Type | KCO - Kentucky Corporation |
| Status | A - Active |
| Standing | G - Good |
| State | KY |
| File Date | 10/6/1999 |
| Organization Date | 10/6/1999 |
| Last Annual Report | 1/27/2014 |
| Principal Office | 4613 GREENWOOD RD LOUISVILLE, KY 40258 |
| Registered Agent | RAYMOND J. NABER, JR. 2450 MEIDINGER TOWER 462 SOUTH FOURTH AVE LOUISVILLE, KY 40202 |

Current Officers

| | |
|---------------------|------------------------------|
| Sole Officer | <u>KENNETH HOLLIS PASTOR</u> |
| Director | <u>DALE JONES</u> |
| Director | <u>JOHN HARE</u> |
| Director | <u>PAUL FRYREAR</u> |

Individuals / Entities listed at time of formation

| | |
|---------------------|------------------------------|
| Director | <u>TRACY PREWITT</u> |
| Director | <u>NORMAN REINSCHELD</u> |
| Director | <u>F.E. KLUSMEIER</u> |
| Incorporator | <u>RAYMOND J. NABER, JR.</u> |

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

| | | | |
|----------------------|-----------|---------|------------------------|
| <u>Annual Report</u> | 1/27/2014 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 6/24/2013 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 2/13/2012 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 2/22/2011 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 7/21/2010 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 3/18/2009 | 2 pages | <u>tiff</u> <u>PDF</u> |
| <u>Annual Report</u> | 2/28/2008 | 1 page | <u>tiff</u> <u>PDF</u> |
| <u>Annual Report</u> | 2/8/2007 | 1 page | <u>tiff</u> <u>PDF</u> |
| <u>Annual Report</u> | 3/15/2006 | 1 page | <u>tiff</u> <u>PDF</u> |

| | | | | |
|---|-----------|---------|----------------------|---------------------|
| Annual Report | 3/18/2005 | 1 page | tiff | PDF |
| Annual Report | 6/3/2003 | 1 page | tiff | PDF |
| Annual Report | 4/23/2002 | 1 page | tiff | PDF |
| Annual Report | 5/24/2001 | 1 page | tiff | PDF |
| Annual Report | 7/6/2000 | 1 page | tiff | PDF |
| Articles of Incorporation | 10/6/1999 | 4 pages | tiff | PDF |

Assumed Names

Activity History

| Filing | File Date | Effective Date | Org. Referenced |
|---------------|--------------------------|--------------------------|-----------------|
| Annual report | 1/27/2014 12:47:04 PM | 1/27/2014 12:47:04 PM | |
| Annual report | 6/24/2013 2:14:23 PM | 6/24/2013 2:14:23 PM | |
| Annual report | 2/13/2012 9:42:05 AM | 2/13/2012 9:42:05 AM | |
| Annual report | 2/22/2011 9:43:41 AM | 2/22/2011 9:43:41 AM | |
| Annual report | 7/21/2010 10:37:08 AM | 7/21/2010 10:37:08 AM | |
| Annual report | 3/18/2009 9:00:38 AM | 3/18/2009 | |
| Annual report | 2/28/2008 10:53:01 AM | 2/28/2008 | |
| Annual report | 2/8/2007 11:43:15 AM | 2/8/2007 | |
| Annual report | 3/15/2006 10:10:15 AM | 3/15/2006 | |
| Add | 10/6/1999 | 10/6/1999 | |

Microfilmed Images

Microfilm images are not available online. They can be ordered by faxing a [Request For Corporate Documents](#) to the Corporate Records Branch at 502-564-5687.

| | | |
|---------------------------|-----------|---------|
| Annual Report | 4/9/2004 | 1 page |
| Annual Report | 3/7/2004 | 1 page |
| Annual Report | 6/3/2003 | 1 page |
| Annual Report | 4/23/2002 | 1 page |
| Annual Report | 5/24/2001 | 1 page |
| Annual Report | 7/6/2000 | 1 page |
| Articles of Incorporation | 10/6/1999 | 3 pages |

**Beechland Baptist Church
2014 Financial Workpapers**

Final

2010 2011 2012

| Para | GL | Account Name | 2013 | 2014 Finance Committee |
|-----------|------------------|---------------------------------------|-------------------|------------------------|
| I | MISSIONS | | 55,611.28 | 58,449.28 |
| | E00110 | Cooperative Program | 5,000.00 | 5,000.00 |
| | E00120 | Association Missions | 7,300.00 | 7,300.00 |
| | E00130 | Benevolence Expense | 6,500.00 | 6,500.00 |
| | E00133 | Benevelance Food Pantry | 1,200.00 | 1,200.00 |
| | E00140 | Southwest Ministries | 6,500.00 | 6,500.00 |
| | E00150 | Outside the Walls | 12,000.00 | 12,000.00 |
| | E50726 | School Food Distribution | | 800.00 |
| | E00155 | DR Mission Trip | 15,611.28 | 15,611.28 |
| | E0015002 | | - | |
| | E0015003 | | - | |
| | E00160 | Counseling Center | 1,500.00 | 3,538.00 |
| II | PERSONNEL | | 426,634.00 | 440,317.26 |
| | E10210 | SENIOR PASTOR | 86,867.02 | 89,367.02 ★ |
| | E1021001 | Salary + Social Security Holding Accr | 30,382.82 | |
| | E1021002 | Housing | 25,000.00 | |
| | E1021003 | Retirement | 18,520.00 | |
| | ---- | Supplemental (added to Retirement) | | |
| | E1031001 | Convention | | |
| | E1031002 | Vehicle Allowance | 3,000.00 | |
| | E1035001 | Insurance | 9,964.20 | |
| | E10220 | MIN. MUSIC & SENIOR ADULTS | 58,500.00 | 61,000.00 ★ |
| | E1022001 | Salary | 17,196.00 | |
| | E1022002 | Housing | 23,500.00 | |
| | E1032001 | Retirement | 1,260.00 | |
| | E1032002 | Vehicle Allowance | 2,000.00 | |
| | E1035002 | Insurance | 14,544.00 | |
| | E10230 | MIN. YOUTH & SINGLE ADULTS | 43,200.00 | 44,700.00 |
| | E1023001 | Salary | 40,909.44 | |
| | E1023002 | Housing | - | |
| | E1033001 | Retirement | - | |
| | E1033002 | Vehicle Allowance | - | |
| | E1035004 | Insurance | 2,290.56 | |
| | E10240 | PIANIST | 8,300.00 | 8,630.00 |
| | E10245 | ORGANIST | 4,150.00 | 0.00 |
| | E10250 | SECRETARY - PASTOR/CHURCH | 25,150.00 | 26,150.00 |
| | E10250 | Salary (1820 hours) | 22,750.00 | |
| | E1035005 | Supplemental Insurance Benefit | 2,400.00 | |
| | E10260 | FINANCE OFFICER | 27,243.00 | 0.00 |
| | E10260 | Salary (1820 hours) | 24,843.00 | |
| | E1035006 | Supplemental Insurance Benefil | 1200.00 | |
| | E1035007 | Cellphone reimbursement | 1200.00 | |

Dr. Ken Hollis

Dave Love

Beechland Baptist Church 2014 Financial Workpapers

| Para | GL | Account Name | 2013 | 2014 Finance Committee |
|-------|-----------|-------------------------------------|-----------|------------------------|
| | E10270 | CUSTODIAN | 27,883.00 | 28,883.00 |
| | E10270 | Salary | 26,983.00 | 27,983.00 |
| | E1027001 | Supplemental Insurance Benefit | | |
| | E1035007 | Insurance | | |
| | E10275 | Vehicle Allowance (Milage reimburs | 900.00 | 900.00 |
| | E10276 | CUSTODIAN (10 Hour) | | |
| | E10280 | MINISTER OF CHILDREN | 17,740.00 | 18,740.00 |
| | E10265 | FLC ACTIVITIES DIRECTOR | 42,175.00 | 43,775.00 |
| | E10265 | Salary | 39,775.00 | |
| | E10265001 | Supplemental Ben. (added to Salary) | 2,400.00 | |
| | E10285 | FLC CUSTODIAN (P.T.) | | |
| | E1034012 | EXECUTIVE PASTOR | 59,650.00 | 62,150.00 |
| | E1023001 | Salary | 59,650.00 | |
| | E1023002 | Housing | | |
| | E1033001 | Retirement | | |
| | E1033002 | Vehicle Allowance | | |
| | E1035004 | Insurance | | |
| | | PAYROLL CLERK (Joey Gibson) | | 1800.00 |
| | | BOOK-KEEPER (Rodney Hayes) | | 8892.00 |
| | | MINISTRY ASSISTANT (Colette Hayes) | | 16380.00 |
| | E10290 | OTHER PERSONNEL EXPENSES | 6,300.00 | 8,570.00 |
| | E1029001 | Nursery | 5000.00 | 5000.00 |
| | E1029002 | Building Lockup | 1300.00 | 1300.00 |
| | E | Mid-Year bonuses | | 2270.00 |
| | E10295 | OTHER | | |
| | | Christmas Gifts | | 1,100.00 |
| | E10340 | SOCIAL SECURITY TAX | 19,476.21 | 20,060.50 |
| | E1034000 | Pastor - Holding Account | | |
| | E1034001 | Minister of Music/Senior Adults | | |
| | E1034002 | Minister of Youth/Young Adults | 3,304.80 | |
| | E1034003 | Pianist | 634.95 | |
| | E1034004 | Secretary - Pastor/Church | 1,923.98 | |
| | E1034005 | Secretary - Finance | 2,084.09 | |
| | E1034006 | Custodian | 2,064.20 | |
| | E1034007 | Minister of Children | 1,357.11 | |
| | E1034008 | Organist | 317.48 | |
| | E1034009 | FLC Activities Director | 3,226.39 | |
| | E1034010 | FLC Custodian (Part-Time) | | |
| | E1034011 | Custodian 10 Hour | | |
| | E1034012 | Minister Education/Church Admin | 4,563.23 | |
| III | | EDUCATION & ORGANIZATION | 57,654.23 | 65,504.23 |
| III a | | EDUCATION | 21,574.23 | 26,074.23 |

62,150.00 * Royce Bishop

**Beechland Baptist Church
2014 Financial Workpapers**

| Para | GL | Account Name | 2013 | 2014 Finance Committee |
|--------------|----------|----------------------------------|------------------|------------------------|
| | E20410 | Education - Sunday School | 14,874.23 | 14,874.23 |
| | E2041001 | Literature | | |
| | E2041002 | Supplies | | |
| | E2041003 | Training | | |
| | E2041004 | Fellowships | | |
| | E2041005 | Miscellaneous | | |
| | E20411 | VBS | 2,000.00 | 2,000.00 |
| | E20412 | DISCIPLESHIP TRAINING | 1,000.00 | 1,000.00 |
| | E20412 | Discipleship Training | 1,000.00 | |
| | E2041201 | Literature | | |
| | E2041202 | Worship Education | | |
| | E2041203 | Continuing Education | | |
| | E2041204 | Revival | | |
| | E2041205 | Publicity | | |
| | E20413 | Puppet & Drama Ministry | | |
| | E2041301 | Puppet Ministry | | |
| | E2041302 | Drama Ministry | | |
| | E20418 | PRESCHOOL/CHILDREN | 3,700.00 | 3,700.00 |
| | E2041801 | Valentine Kid's Night Out | | |
| | E2041802 | Easter Egg Hunt | | |
| | E2041803 | SOFA Club | | |
| | E2041804 | Children's Carnival | | |
| | E2041805 | Back to School Kid's Night Out | | |
| | E2041806 | Breakfast with Santa | | |
| | E2041807 | Preschool/Childrens' Supplies | | |
| | E2041808 | Nursery/Toddler Supplies | | |
| | E2041809 | Children's Worship | | |
| | E2041810 | Welcome Center/Breakfast | | |
| | E2041811 | Centri_ Kid (Childrens Camp) | | |
| | E2041812 | Children's Workshop | | |
| | E2041813 | Fellowships | | |
| | E20490 | ASSIMILATION | | 3650.00 |
| III b | | ORGANIZATIONS | 36,080.00 | 39,430.00 |
| | E20419 | SUNDAY BREAKFAST | 250.00 | 250.00 |
| | E20425 | MUSIC MINISTRY | 10,950.00 | 10,950.00 |
| | E20430 | WMU (WOMEN ON MISSION) | 0.00 | 850.00 |
| | E20431 | GIRLS IN ACTION | 500.00 | 500.00 |
| | E20432 | WOMEN OF HOPE | 100.00 | 100.00 |
| | E20433 | Acteens | | |
| | E2043301 | Literature | | |
| | E2043302 | State Conference | | |
| | E2043303 | Misc. Supplies | | |
| | E20440 | TECHNICAL MINISTRY | 4,525.00 | 4,525.00 |

Beechland Baptist Church 2014 Financial Workpapers

| Para | GL | Account Name | 2013 | 2014 Finance Committee |
|-----------|----------|--------------------------------|-------------------|------------------------|
| | E20445 | RECREATION | 4,000.00 | 4,000.00 |
| | E20447 | HOSPITALITY | 1,200.00 | 2,200.00 |
| | E20447 | Hospitality | | |
| | E2044701 | Church Wide Fellowships | | |
| | E2044702 | Christmas/Thanksgiving Dinners | | |
| | E2044703 | New Members Fellowship | | |
| | E2044704 | Miscellaneous/Café | | |
| | E20450 | YOUTH MINISTRY | 9,800.00 | 10,500.00 |
| | E2045001 | Retreats/Camp/Mission trip | | |
| | E2045002 | Socials/Activities | | |
| | E2045003 | Special Fund | | |
| | E2045004 | Mission Trip/Camp | | |
| | E2045005 | Activities | | |
| | E2045006 | Miscellaneous | | |
| | E20460 | SINGLES | 1,000.00 | 1,500.00 |
| | E20465 | SENIOR ADULT MINISTRIES | 1,980.00 | 1,980.00 |
| | E20465 | Senior Adult Ministries | 1980.00 | |
| | E2046501 | Day Trips | | |
| | E2046502 | Spring & Fall Park Trip | | |
| | E2046503 | Other Overnight Excursions | | |
| | E2046504 | Fellowship/Outreach | | |
| | E2046505 | Special Ministries/Speakers | | |
| | E20489 | DEACON SUPPLIES | 0.00 | 0.00 |
| | E20490 | HOME COMING SPEAKERS | 0.00 | 0.00 |
| | E20492 | BROTHERHOOD | 75.00 | 75.00 |
| | E20492 | Brotherhood | 75.00 | |
| | E2049201 | Jefferson Street Missions | | |
| | E2049202 | Fruit Baskets | | |
| | E2049203 | Missions Projects | | |
| | E20493 | ROYAL AMBASSADORS | 200.00 | 300.00 |
| | E20499 | PAPER PRODUCTS | 1,500.00 | 1,700.00 |
| IV | | SERVICE MINISTRY | 147,869.84 | 177,496.75 |
| | E30510 | OFFICE | 24,060.27 | 24,737.02 |
| | E305101 | Postage & Permits | 1,019.95 | 1,500.00 |
| | E305102 | Printing | 3,147.84 | 3,147.84 |
| | E305103 | Copier Payment & Supplies | 8,559.55 | 8,559.55 |
| | E305104 | On-Line Website Service | 3,103.28 | 2,000.00 |
| | E305105 | Miscellaneous Supplies | 4,582.39 | 5,182.39 |
| | E305106 | Offering Envelopes | 1,972.44 | 1,972.44 |
| | E305121 | e-Giving Expense | 574.83 | 574.80 |
| | E305107 | Finance & Accounting Office | 1,100.00 | 1,800.00 |
| | E30521 | BEREAVEMENT | 1,000.00 | 1,000.00 |

Beechland Baptist Church 2014 Financial Workpapers

| Para | GL | Account Name | 2013 | 2014 Finance Committee |
|--|----------|-------------------------------|-------------------|------------------------|
| | E30525 | FLOWERS FOR BEREAVED | 1,250.00 | 1,250.00 |
| | E30526 | CHURCH DECORATIONS | 1,300.00 | 1,300.00 |
| | E30530 | UTILITIES | 73,429.58 | 97,559.73 |
| | E3053001 | Gas and Electric | 52,500.00 | 75,000.00 |
| | E3053002 | Water | 9,329.58 | 10,000.00 |
| | E3053003 | Trash Collection | 2,000.00 | 2,600.00 |
| | E3053004 | Telephone | 9,600.00 | 9,959.73 |
| | E30543 | PUBLICITY | | 3750.00 |
| | E30545 | HOUSE & GROUNDS | 28,000.00 | 28,000.00 |
| | E3054501 | Physical Plant | 25,000.00 | 25,000.00 |
| | E3054502 | First Impressions | 3,000.00 | 3,000.00 |
| | E30546 | JANITORIAL SUPPLIES | 5,430.00 | 6,500.00 |
| | E3054601 | Paper Products & Trash Liners | | |
| | E3054602 | Light Bulbs | | |
| | E3054603 | Chemicals | | |
| | E3054604 | Miscellaneous Supplies | | |
| | E30547 | FLC CUSTODIAL SERVICE | 12,000.00 | 12,000.00 |
| | E30550 | KITCHEN SUPPLIES | 600.00 | 600.00 |
| | E30555 | BAPTISMAL SUPPLIES | 200.00 | 200.00 |
| | E3055501 | Certificates | | |
| | E3055502 | Gowns | | |
| | E30565 | BUS & VAN | 600.00 | 600.00 |
| | E30565 | Bus & Van | 554.00 | |
| | E3056501 | Registration | 46.00 | |
| | E3056502 | General Maintenance | | |
| | E3056503 | Emergency Repairs | | |
| V | | INSURANCE & DEBT | 43,846.99 | 66,635.00 |
| | E40620 | Insurance | 3,846.99 | 26,635.00 |
| | E40610 | L&N Loan - Interest Expense | 0.00 | 0.00 |
| | E40611 | SE Christian Loan | 40,000.00 | 40,000.00 |
| GRAND TOTAL | | | 731,616.34 | 808,402.52 |
| AVERAGE PER WEEK (GENERAL OFFERING) | | | 14,069.55 | 15,546.20 |
| BUILDING FUND | | | 103,849.00 | 156,000.00 |
| | E40620 | Insurance | 17,593.00 | 0.00 |
| | E40610 | L&N Loan - Interest Expense | 86,256.00 | 156,000.00 |
| BUILDING FUND PER WEEK | | | 1,997.10 | 3,000.00 |

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Cash Basis

Beechland Baptist Church
Profit & Loss Budget vs. Actual
January through December 2013

| | Jan - Dec 13 | Budget | \$ Over Budget | % of Budget |
|---|---------------------|-------------------|-------------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| D00 - Budgeted Giving | | | | |
| D00010 - Undesignated Giving | 641,852.99 | 731,616.60 | -89,763.61 | 87.7% |
| D00011 - Day Care Gifts | 1,150.00 | | | |
| D00021 - E-Giving Income | 99,058.40 | | | |
| D00031 - Interest Income | 753.93 | | | |
| Total D00 - Budgeted Giving | 742,815.32 | 731,616.60 | 11,198.72 | 101.5% |
| D0003 - Building Fund Giving | | | | |
| D00030 - Building Fund Income | 133,944.50 | 103,848.96 | 30,095.54 | 129.0% |
| Total D0003 - Building Fund Giving | 133,944.50 | 103,848.96 | 30,095.54 | 129.0% |
| D10 - Mission Giving | | | | |
| D10020 - Lottie Moon Income | 4,433.96 | | | |
| D10021 - Annie Armstrong Income | 1,914.01 | | | |
| D10022 - Eliza Broadus Income | 505.67 | | | |
| D10023 - Fred Tucker Income | 579.91 | | | |
| D10027 - Benevolence Income | 803.64 | | | |
| D10028 - Benevolence - Food Pantry Inc | 2,990.00 | | | |
| D10030 - Southwest Community Min Income | 850.00 | | | |
| D30046 - Youth Mission Income | 13,687.29 | | | |
| D30452 - Childrens Ministry Mission Inc | 3,050.92 | | | |
| D30052 - Outside The Walls Income | 7,081.79 | | | |
| D20028 - DR Mission Trip Income | 36,238.68 | | | |
| Total D10 - Mission Giving | 72,135.87 | | | |
| D20 - Non-Budgeted Income | | | | |
| D30054 - Music Ministry Income | 365.33 | | | |
| D20033 - Kings Chest Income | 2,347.00 | | | |
| D20032 - Bus & Van Income | 110.00 | | | |
| D20014 - Deacons Fund Income | 258.50 | | | |
| D200302 - Bldg Fund - Annual Bazaar Inc | 9,623.00 | | | |
| D30040 - Offering Envelopes Income | 870.36 | | | |
| D30041 - Upward Sports Income | 17,631.00 | | | |
| D30942 - Golf Scramble Income | 1,800.00 | | | |
| D30043 - Family Life Center Income | 12,407.32 | | | |
| D30044 - Music Academy Income | 5,099.95 | | | |
| D30045 - Wedding Income | 2,650.00 | | | |
| D30047 - Misc / Memorial Bricks Income | 5,000.00 | | | |
| D30049 - Misc./ New Sanctuary Stng Inc | 60,452.50 | | | |
| D30051 - Renovation Fund (Cookbooks) Inc | 1,475.00 | | | |
| D30053 - Sunday School Income | 349.79 | | | |
| D30060 - Counseling Center Income | 33,997.29 | | | |
| D30747 - Mold Cleanup Income | 17,800.00 | | | |
| D30078 - Legacy Giving Account Income | 15,012.47 | | | |
| Total D20 - Non-Budgeted Income | 187,249.51 | | | |
| Total Income | 1,136,145.20 | 835,465.56 | 300,679.64 | 136.0% |
| Gross Profit | 1,136,145.20 | 835,465.56 | 300,679.64 | 136.0% |
| Expense | | | | |
| E00 - Mission Expense | | | | |
| E00110 - Cooperative Program Expense | 6,868.53 | 5,000.00 | 1,868.53 | 137.4% |
| E00120 - Associational Missions Expense | 7,299.96 | 7,300.00 | -0.04 | 100.0% |
| E00130 - Benevolence Expense | 7,411.19 | 6,500.00 | 911.19 | 114.0% |
| E00133 - Benevolence Food Pantry Exp | 416.42 | | | |
| E50726 - School Food Distribution Exp | 1,505.80 | 1,200.00 | 305.80 | 125.5% |
| E00140 - Southwest Missions Expense | 6,500.04 | 6,500.00 | 0.04 | 100.0% |
| E00150 - Outside The Walls Expense | 10,078.58 | 12,000.00 | -1,921.42 | 84.0% |

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Cash Basis

Beechland Baptist Church Profit & Loss Budget vs. Actual January through December 2013

| | Jan - Dec 13 | Budget | \$ Over Budget | % of Budget |
|---|-------------------|-------------------|------------------|---------------|
| E00029 - DR Missions Trip Expense | 68,917.35 | 15,611.28 | 53,306.07 | 441.5% |
| E00160 - Congregation Center Budgeted Exp | 2,456.39 | 1,500.00 | 956.39 | 163.8% |
| E50725 - Community Outreach & Evangelism Exp | 3,375.94 | | | |
| E50451 - Youth & Children's Exp | 10,236.00 | | | |
| E50452 - Children's Ministry Mission Exp | 2,584.70 | | | |
| E50720 - Special Events Exp | 9,415.39 | | | |
| Total E00 - Missions Expense | 137,066.29 | 55,611.28 | 81,455.01 | 246.5% |
| E10 - Budgeted Expenses | | | | |
| E102 - Personnel | | | | |
| E10210 - Salary & Benefits | | | | |
| E10210 - Salary | 28,338.68 | 28,838.42 | -499.74 | 98.3% |
| E10210 - Housing Expense | 25,000.04 | 25,000.00 | 0.04 | 100.0% |
| E10210 - Retirement Expense | 19,019.80 | 18,520.00 | 499.80 | 102.7% |
| E10300 - Benefits - Auto Allow | 2,999.88 | 3,000.00 | -0.12 | 100.0% |
| E10300 - Health & Dent Insc | 11,508.64 | 11,508.60 | 0.04 | 100.0% |
| Total E10210 - Salary & Benefits | 86,867.04 | 86,867.02 | 0.02 | 100.0% |
| E10225 - Pastor Director Exp | 59,647.87 | 59,650.00 | -2.13 | 100.0% |
| E10220 - Music / Senior Adults | | | | |
| E10220 - Music Salary | 15,900.04 | 15,900.00 | 0.04 | 100.0% |
| E10220 - Music Housing Expense | 23,499.84 | 23,500.00 | -0.16 | 100.0% |
| E10220 - Music Retirement Exp | 1,259.96 | 1,260.00 | -0.04 | 100.0% |
| E10220 - Music Auto Allow | 1,999.92 | 2,000.00 | -0.08 | 100.0% |
| E10220 - Music Hlth & Dent Insc | 15,840.24 | 15,840.00 | 0.24 | 100.0% |
| Total E10220 - Music / Senior Adults | 58,500.00 | 58,500.00 | 0.00 | 100.0% |
| E10230 - Youth & Single Adults | | | | |
| E10230 - Youth & Single Adults - Salary & Expenses | 43,200.04 | 43,200.00 | 0.04 | 100.0% |
| Total E10230 - Youth & Single Adults | 43,200.04 | 43,200.00 | 0.04 | 100.0% |
| E10240 - Children Expense | 17,739.80 | 17,740.00 | -0.20 | 100.0% |
| E10250 - Vehicle Allowance Exp | 925.08 | 900.00 | 25.08 | 102.8% |
| E10250 - Other | 27,309.12 | 26,983.00 | 326.12 | 101.2% |
| Total E10250 - Vehicle Allowance Exp / Other | 28,234.20 | 27,883.00 | 351.20 | 101.3% |
| E10260 - Director Expense | 42,175.12 | 42,175.00 | 0.12 | 100.0% |
| E10270 - Pastoral/Church Exp | | | | |
| E10270 - Pastoral/Church Exp | 2,399.80 | 2,400.00 | -0.20 | 100.0% |
| E10270 - Pastoral/Church Exp - Other | 22,750.00 | 22,750.00 | 0.00 | 100.0% |
| Total E10270 - Pastoral/Church Exp | 25,149.80 | 25,150.00 | -0.20 | 100.0% |
| E10280 - Assistant | 10,800.00 | | | |
| E10280 - Assistant Expense | 11,393.88 | 26,043.00 | -14,649.12 | 43.8% |
| E10290 - Office | 2,614.49 | 4,150.00 | -1,535.51 | 63.0% |
| E10300 - Benefits | 8,300.24 | 8,300.00 | 0.24 | 100.0% |
| E10310 - Other Expenses | | | | |
| E10310 - Personnel - Nursery Exp | 2,352.50 | 5,000.00 | -2,647.50 | 47.1% |
| E10310 - Personnel - Bldg Lock Exp | 1,425.00 | 1,300.00 | 125.00 | 109.6% |
| E10310 - Christmas Gifts | 4,968.86 | | | |
| E10310 - Personnel Expenses - Other | 254.79 | | | |
| Total E10310 - Personnel Expenses | 9,001.15 | 6,300.00 | 2,701.15 | 142.9% |
| E10320 - Taxes | | | | |
| E10320 - Property Taxes | 19,211.85 | | | |
| E10320 - Property Taxes - Other | 0.00 | 19,477.21 | -19,477.21 | 0.0% |
| Total E10320 - Property Taxes | 19,211.85 | 19,477.21 | -265.36 | 98.6% |
| Totals | 422,835.48 | 425,435.23 | -2,599.75 | 99.4% |

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05/08/14

Cash Basis

Beechland Baptist Church Profit & Loss Budget vs. Actual January through December 2013

| | | Jan - Dec 13 | Budget | \$ Over Budget | % of Budget |
|--------------|------------------|-------------------|-------------------|-------------------|---------------|
| E20 - E | ation | | | | |
| E20 | Expense | 16,636.77 | 14,874.23 | 1,762.54 | 111.8% |
| E12 | School Expense | 1,545.16 | 2,000.00 | -454.84 | 77.3% |
| E10 | Printing Expense | 4,436.47 | 1,000.00 | 3,436.47 | 443.6% |
| E10 | Postage Expense | 4,562.32 | 3,700.00 | 862.32 | 123.3% |
| E20 | Post Expense | 306.00 | 250.00 | 56.00 | 122.4% |
| E10 | Expense | 16,013.91 | 10,950.00 | 5,063.91 | 146.2% |
| E10 | RA's) Expense | 402.10 | 500.00 | -97.90 | 80.4% |
| E20 | Expense | 0.00 | 100.00 | -100.00 | 0.0% |
| E20 | aries Expense | 3,961.81 | 4,525.00 | -563.19 | 87.6% |
| E10 | ase | 3,678.71 | 4,000.00 | -321.29 | 92.0% |
| E10 | ase | 778.94 | 1,200.00 | -421.06 | 64.9% |
| E10 | Expense | 10,816.27 | 9,800.00 | 1,016.27 | 110.4% |
| E10 | Expense | 1,349.37 | 1,000.00 | 349.37 | 134.9% |
| E10 | aries Expense | 2,071.05 | 1,980.00 | 91.05 | 104.6% |
| E10 | Expense | 871.20 | | | |
| E10 | Expense | 0.00 | 75.00 | -75.00 | 0.0% |
| E10 | ors (RA's) Exp | 457.10 | 200.00 | 257.10 | 228.6% |
| E10 | -Kitchen Exp | 1,000.73 | 1,500.00 | -499.27 | 66.7% |
| Tot | ization | 68,887.91 | 57,654.23 | 11,233.68 | 119.5% |
| E3 | | | | | |
| E10 | ge & Permits Exp | 3,370.79 | 1,019.95 | 2,350.84 | 330.5% |
| E10 | Expense | 3,998.83 | 3,147.84 | 850.99 | 127.0% |
| E10 | Lease & Sup Exp | 9,549.78 | 8,559.55 | 990.23 | 111.6% |
| E10 | Web Hosting Exp | 101.44 | 3,103.28 | -3,001.84 | 3.3% |
| E10 | Supplies Expense | 5,521.79 | 4,582.39 | 939.40 | 120.5% |
| E10 | g Envelopes Exp | 2,547.72 | 1,972.44 | 575.28 | 129.2% |
| E10 | g Expense | 218.18 | 574.80 | -356.62 | 38.0% |
| E10 | e & Acct Expense | 1,951.14 | 1,100.00 | 851.14 | 177.4% |
| | | 27,259.67 | 24,060.25 | 3,199.42 | 113.3% |
| E10 | Expense | 1,146.07 | 1,000.00 | 146.07 | 114.6% |
| E10 | ed Expense | 1,229.80 | 1,250.00 | -20.20 | 98.4% |
| E10 | Expense | 503.20 | 1,300.00 | -796.80 | 38.7% |
| E10 | | | | | |
| E10 | Electric Exp | 54,260.63 | 52,500.00 | 1,760.63 | 103.4% |
| E10 | Expense | 10,697.48 | 9,329.58 | 1,367.90 | 114.7% |
| E10 | Expense | 3,001.01 | 2,000.00 | 1,001.01 | 150.1% |
| E10 | phones Expense | 9,370.18 | 10,800.00 | -1,429.82 | 86.8% |
| | | 77,329.30 | 74,629.58 | 2,699.72 | 103.6% |
| E10 | Phys Plt Exp | 30,415.14 | 25,000.00 | 5,415.14 | 121.7% |
| E10 | Expense | 3,200.00 | 3,000.00 | 200.00 | 106.7% |
| E10 | Expense | 6,575.69 | 5,430.00 | 1,145.69 | 121.1% |
| E10 | ices Expense | 12,889.50 | 12,000.00 | 889.50 | 107.4% |
| E10 | Expense | 450.19 | 600.00 | -149.81 | 75.0% |
| E10 | Expense | 324.75 | 200.00 | 124.75 | 162.4% |
| E10 | Expense | 408.38 | 600.00 | -191.62 | 68.1% |
| Tot | | 161,731.69 | 149,069.83 | 12,661.86 | 108.5% |
| E4 | | | | | |
| E10 | PN 3.75%) Exp | 34,747.19 | 86,256.00 | -51,508.81 | 40.3% |
| E10 | (%) Expense | 39,999.96 | 40,000.00 | -0.04 | 100.0% |
| E10 | | 29,119.47 | 21,440.00 | 7,679.47 | 135.8% |
| Tot | | 103,866.62 | 147,696.00 | -43,829.38 | 70.3% |
| Total | | 757,321.70 | 779,855.29 | -22,533.59 | 97.1% |
| E50 | | | | | |
| E50 | Expense | 2,100.00 | | | |
| E5 | Expense | 3,581.34 | | | |
| E5 | | 10,396.83 | | | |
| E5 | Expense | 3,222,686.56 | | | |

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Cash Basis

Beechland Baptist Church
Profit & Loss Budget vs. Actual
January through December 2013

| | Jan - Dec 13 | Budget | \$ Over Budget | % of Budget |
|-------------------------|----------------------|-------------------|----------------------|-----------------------|
| E5000 | 697.61 | | | |
| E5000 | 4,296.27 | | | |
| E5000 | 5,020.00 | | | |
| E5000 | 529.00 | | | |
| E5000 | 21,366.19 | | | |
| E5000 | 36,522.40 | | | |
| E5000 | 2,424.95 | | | |
| E5000 | 82,592.22 | | | |
| E5000 | 26,044.91 | | | |
| E5000 | 2,188.61 | | | |
| Total | 3,420,446.89 | | | |
| 6690 | -4.01 | | | |
| Total Exp. | 4,314,830.87 | 835,466.57 | 3,479,364.30 | 516.5% |
| Net Ordinary | -3,178,685.67 | -1.01 | -3,178,684.66 | 314,721,353.5% |
| Other Income | | | | |
| Other Expense | | | | |
| E5099 | 52.00 | | | |
| Total Other | 52.00 | | | |
| Net Other Income | -52.00 | 0.00 | -52.00 | 100.0% |
| Net Income | -3,178,737.67 | -1.01 | -3,178,736.66 | 314,726,502.0% |

HOME ABOUT » MINISTRIES » FAMILY LIFE CENTER » GIVING MISSIONS MEDIA

CALENDAR

Home STAFF

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STAFF

Dr. Ken Hollis Senior Pastor
(502) 935-1313 ext. 203 bbchollis@bellsouth.net

Royce Bishop Executive Pastor
(502) 935-1313 ext. 210 bbcbishop@bellsouth.net

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(502) 935-1313 ext. 205 bbclove@bellsouth.net
Senior Adult Ministry Page

Corey Young Minister of Students and Young Adults
(502) 935-1313 ext. 204 beechlandyouth@bellsouth.net
Student Ministry Page

Allison Allen Minister of Children
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Children's Page

Kathy Darby Family Life Center Director
(502) 935-1313 ext. 206 bbcdarby@bellsouth.net
Family Life Center

Nikki Erwin Beechland Counseling Ministry Director
(502) 935-1313 ext. 228
Beechland Counseling Ministry

Kristi Stivers Academy of Music Director
(502) 935-1313 ext. 207 bbcstivers@bellsouth.net
Music Academy

Manetta Grimes Pastoral/Church Secretary
(502) 935-1313 ext. 201 beechlandbaptist@bellsouth.net

Rodney Hayes/Joey Gibson Finance Office
(502) 935-1313 ext. 202 bbcgibson@bellsouth.net
Finance Page

Sue Payton Custodian



DAILY DEVOTION BLOG

DAILY DEVOTION
5/8/2014

DAILY DEVOTION
05/06/2014...from Dave

PASTORS PARAGRAPH--
5/5/14

DAILY DEVOTION
5/1/2014

DAILY DEVOTION
04/29/2014...from Dave

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**LOUISVILLE METRO COUNCIL
 NEIGHBORHOOD DEVELOPMENT FUND SUPPLEMENTAL
 DISCLOSURE REQUIRED FOR REQUESTS BY CHURCHES, RELIGIOUS
 OR FAITH-BASED ORGANIZATIONS**

It is the policy of the Louisville/Jefferson County Metro Council that no appropriation to a Church, to a religious or faith-based organization, or to any organization whose activities support a Church or religious or faith-based organization will be approved unless the prospective grantee clearly demonstrates, in writing, that it is committed to compliance with each of the following conditions and requirements.

Legal Name of Applicant Organization: *Beechland Baptist Church*

As in the case of all legislative enactments, the appropriation must be for a public purpose. In other words, the appropriation must have a secular legislative purpose to support a program which benefits the public, and which has been, or could be undertaken by the government.

The appropriation must be totally and demonstrably earmarked for the beneficiary activity or program with no tangible or significantly intangible benefit inuring to the organization. Specifically, the appropriation may not fund equipment used by the organization, nor may it be used for improvements to real or personal property owned by the grantee church or organization.

The beneficiary activity or program must be open to the public as opposed to being restricted to church or organization members or affiliates.

The grantee church or organization may not use public funds in any way that involves worship, religious instruction, or religious practice.

Public funds involved in the grant may not be used to support a school or any program of instruction operated by the grantee church or organization, or in its name.

The grantee organization may not use public funds in any way that involves proselytization or self-promotion of the organization.

The grantee church or organization must establish and maintain a system of recordkeeping which clearly and completely documents its use of the public funds involved in the grant.

SIGNATURE

I agree under the penalty of law to comply with all the items in this disclosure. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this disclosure for the applying organization.

Signature of Legal Signatory: *Rodney D. Hayer*

Date: *5/8/14*

Legal Signatory (please print): *Rodney Hayer*

Title: *Finance Officer*

Phone: *(502)935-1313,
x202*

Extension:

Email: *bbegibson@bellsouth.net*

BEECHLAND BAPTIST CHURCH, INCORPORATED**General Information**

| | |
|-----------------------------|---|
| Organization Number | 0481470 |
| Name | BEECHLAND BAPTIST CHURCH, INCORPORATED |
| Profit or Non-Profit | N - Non-profit |
| Company Type | KCO - Kentucky Corporation |
| Status | A - Active |
| Standing | G - Good |
| State | KY |
| File Date | 10/6/1999 |
| Organization Date | 10/6/1999 |
| Last Annual Report | 1/27/2014 |
| Principal Office | 4613 GREENWOOD RD LOUISVILLE, KY 40258 |
| Registered Agent | RAYMOND J. NABER, JR. 2450 MEIDINGER TOWER 462 SOUTH FOURTH AVE LOUISVILLE, KY 40202 |

Current Officers

| | |
|---------------------|------------------------------|
| Sole Officer | <u>KENNETH HOLLIS PASTOR</u> |
| Director | <u>DALE JONES</u> |
| Director | <u>JOHN HARE</u> |
| Director | <u>PAUL FRYREAR</u> |

Individuals / Entities listed at time of formation

| | |
|---------------------|------------------------------|
| Director | <u>TRACY PREWITT</u> |
| Director | <u>NORMAN REINSCHELD</u> |
| Director | <u>F.E. KLUSMEIER</u> |
| Incorporator | <u>RAYMOND J. NABER, JR.</u> |

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

| | | | |
|----------------------|-----------|---------|------------------------|
| <u>Annual Report</u> | 1/27/2014 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 6/24/2013 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 2/13/2012 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 2/22/2011 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 7/21/2010 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 3/18/2009 | 2 pages | <u>tiff</u> <u>PDF</u> |
| <u>Annual Report</u> | 2/28/2008 | 1 page | <u>tiff</u> <u>PDF</u> |
| <u>Annual Report</u> | 2/8/2007 | 1 page | <u>tiff</u> <u>PDF</u> |
| <u>Annual Report</u> | 3/15/2006 | 1 page | <u>tiff</u> <u>PDF</u> |

| | | | | |
|---|-----------|---------|----------------------|---------------------|
| Annual Report | 3/18/2005 | 1 page | tiff | PDF |
| Annual Report | 6/3/2003 | 1 page | tiff | PDF |
| Annual Report | 4/23/2002 | 1 page | tiff | PDF |
| Annual Report | 5/24/2001 | 1 page | tiff | PDF |
| Annual Report | 7/6/2000 | 1 page | tiff | PDF |
| Articles of Incorporation | 10/6/1999 | 4 pages | tiff | PDF |

Assumed Names

Activity History

| Filing | File Date | Effective Date | Org. Referenced |
|---------------|--------------------------|--------------------------|-----------------|
| Annual report | 1/27/2014 12:47:04 PM | 1/27/2014 12:47:04 PM | |
| Annual report | 6/24/2013 2:14:23 PM | 6/24/2013 2:14:23 PM | |
| Annual report | 2/13/2012 9:42:05 AM | 2/13/2012 9:42:05 AM | |
| Annual report | 2/22/2011 9:43:41 AM | 2/22/2011 9:43:41 AM | |
| Annual report | 7/21/2010 10:37:08 AM | 7/21/2010 10:37:08 AM | |
| Annual report | 3/18/2009 9:00:38 AM | 3/18/2009 | |
| Annual report | 2/28/2008 10:53:01 AM | 2/28/2008 | |
| Annual report | 2/8/2007 11:43:15 AM | 2/8/2007 | |
| Annual report | 3/15/2006 10:10:15 AM | 3/15/2006 | |
| Add | 10/6/1999 | 10/6/1999 | |

Microfilmed Images

Microfilm images are not available online. They can be ordered by faxing a [Request For Corporate Documents](#) to the Corporate Records Branch at 502-564-5687.

| | | |
|---------------------------|-----------|---------|
| Annual Report | 4/9/2004 | 1 page |
| Annual Report | 3/7/2004 | 1 page |
| Annual Report | 6/3/2003 | 1 page |
| Annual Report | 4/23/2002 | 1 page |
| Annual Report | 5/24/2001 | 1 page |
| Annual Report | 7/6/2000 | 1 page |
| Articles of Incorporation | 10/6/1999 | 3 pages |