

Antioch Community Church

Statement of Activity

January-December, 2026

	TOTAL
Revenue	
Offering	90,942.15
Total for Revenue	\$90,942.15
Gross Profit	\$90,942.15
Expenditures	
Antioch Movement Dues	1,604.59
Bank Charges & Fees	50.00
Benevolence	400.00
Building Maintenance	224.34
Car & Truck	1,702.08
D-School	186.39
Equity Credit Line Payments	2,800.00
Events - Church-Wide	339.09
Facility Furnishings and Decorations	39.99
Honorarium	803.14
Interest Paid	-9.43
Licensing & subscriptions	7,460.72
Meals & Entertainment	414.88
Meals - Staff Meetings	302.80
Meeting Meals - Jimmy Hutson	54.41
Meeting Meals - Rob	1,066.34
Ministry - Connections	61.42
Ministry - Kids	1,123.96
Ministry - Women's	213.47
Ministry - Young Adult	114.39
Ministry - Youth	140.40
Ministry Supplies	2,224.25
Missions Support	102.50
Office Supplies & Software	3,569.42
Oversight Team Meeting	180.84
Payroll Expenses	\$3,364.16
Taxes	535.50
Wages	48,580.00
Total for Payroll Expenses	\$52,479.66
Printing	1,628.64
Reimbursements	74.08
Robs Medical	653.50
Taxes & Licenses	183.94
Travel Expenses - Rob	576.46
Utilities	16,502.56
World Mandate	354.42
Total for Expenditures	\$97,623.25
Net Operating Revenue	-\$6,681.10
Net Revenue	-\$6,681.10