

2023 Genesis Conference EOY Finance Report

Genesis Conference	
Profit & Loss	
January through December 2023	
Ordinary Income/Expense	
Income	
Total Total Fair Share	\$ 955,450.95
Leadership Development	\$ 21,975.00
Challenge Loan Fund Interest	\$ 14,038.38
Investment Interest/Gains	\$ 45,087.18
Total Income	\$ 1,036,551.51
Expense	
Total Conference Leadership Expense	\$ 330,406.69
Total Conference Growth Investments	\$ 72,754.27
Total Denominational Connection	\$ 434,601.54
Total Conference Administrative Expenses	\$ 65,348.26
Total Additional (Senegal, Retirees' Benefits)	\$ 62,732.21
Total Expense	\$ 965,842.97
Net Ordinary Income	\$ 70,708.54

