

# Statement of Activity

## Gems of Truth

January 1-December 5, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 – Contributions and Donations	
4010 - Contributions – General / Unrestricted	9,950.17
4020 - Contributions – Temporarily Restricted	
4021 – Contributions – The End of Religion Series Fund	4,212.82
4022 – Contributions – Devotional Videos Fund	6,500.00
<b>Total for 4020 - Contributions – Temporarily Restricted</b>	<b>\$10,712.82</b>
<b>Total for 4000 – Contributions and Donations</b>	<b>\$20,662.99</b>
<b>Total for Income</b>	<b>\$20,662.99</b>
<b>Gross Profit</b>	<b>\$20,662.99</b>
Expenses	
5000 - Program Expenses	
5100 - Production - Equipment Purchases	417.62
5120 - Production - Supplies	552.24
5130 - Production - Software & Subscriptions	2,627.36
5140 – Production – Travel & Lodging	112.55
5150 – Production – Contract Labor	7,381.71
5170 – Production – Digital Evangelism Ads	726.37
5200 - Evangelism & Outreach	36.65
<b>Total for 5000 - Program Expenses</b>	<b>\$11,854.50</b>
7000 – Supporting Services - General & Administrative	
7100 - Administrative - Salaries & Wages	144.08
7110 - Administrative - Office Supplies	95.00
7140 - Administrative - Professional Fees	250.00
<b>Total for 7000 – Supporting Services - General &amp; Administrative</b>	<b>\$489.08</b>
<b>Total for Expenses</b>	<b>\$12,343.58</b>
<b>Net Operating Income</b>	<b>\$8,319.41</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$8,319.41</b>