

Stand with Iraqi Christians
Statement of Activities
January through December 2020

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|-------------------------------------------------|--------------|
| Revenue & Support | |
| Individual Contributions | \$ 23,648.22 |
| Unincorporated Assoc Donations | 15,539.50 |
| Total Revenue & Support | 39,187.72 |
| Revenue & Support - Restricted | |
| Individual Cntrb Chicken Farm | 18,206.51 |
| Individual Cntrb Food Baskets | 3,711.75 |
| Unincorporated Chicken Farms | 6,750.00 |
| Total Revenue & Support - Restricted | 28,668.26 |
| Total Revenue & Support | \$ 67,855.98 |
| Expense | |
| Bank Service Charge | \$ 110.00 |
| Business Expenses | |
| PA Business Registration Fees | 100.00 |
| Total Business Expenses | 100.00 |
| Employee Benefit | 52.00 |
| Insurance | |
| D & O Liability | 908.00 |
| General Liability | 814.50 |
| Total Insurance | 1,722.50 |
| Office Expenses | |
| Books, Subscriptions, Reference | 495.40 |
| Postage, Mailing Service | 130.00 |
| Website Consulting | 3,837.59 |
| Total Office Expenses | 4,462.99 |
| Payroll Expense | |
| Payroll Taxes | |
| Medicare-ER | 290.00 |
| Social Security-ER | 1,240.08 |
| Total Payroll Taxes | 1,530.08 |
| Wage Exp | 20,000.16 |
| Total Payroll Expense | 21,530.24 |
| Professional Fees | |
| Accounting Fees | 1,800.00 |
| Grant Writing | 400.00 |
| Total Professional Fees | 2,200.00 |

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| | |
|------------------------------------------|----------------------------|
| Program Services | |
| Iraqi Program Aid | |
| Chicken Farm Project | 24,000.00 |
| Food Baskets | 3,550.00 |
| Total Program Services | <u>27,550.00</u> |
| Total Expense | <u>\$ 57,727.73</u> |
| | |
| Change in Net Assets | \$ 10,128.25 |
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| Net Assets at Beginning of Period | <u>\$ 25,606.20</u> |
| | |
| Net Assets at End of Period | <u><u>\$ 35,734.45</u></u> |