

**Stand with Iraqi Christians**  
**Statement of Activity**  
January through December 2021

<b>Revenue &amp; Support</b>	
Corporate Donations	\$ 5,000.00
Individual Contributions	24,824.53
Unincorporated Assoc Donations	7,750.00
<b>Total Revenue &amp; Support</b>	<b>37,574.53</b>
<b>Revenue &amp; Support - Restricted</b>	
Individual Cntrb Chicken Farm	43,013.87
Unincorporated Chicken Farms	19,000.00
<b>Total Revenue &amp; Support - Restricted</b>	<b>62,013.87</b>
<b>Total Revenue &amp; Support</b>	<b>\$ 99,588.40</b>
 <b>Expense</b>	
Bank Service Charge	\$ 167.35
Business Expenses	
PA Business Registration Fees	100.00
Employee Benefit	39.00
Facilities and Equipment	
Property Insurance	933.00
Insurance	
General Liability	814.50
Office Expenses	
Books, Subscriptions, Reference	879.00
Supplies	21.90
Website Consulting	250.00
<b>Total Office Expenses</b>	<b>1,150.90</b>
Payroll Taxes	
Medicare-ER	314.71
Social Security-ER	1,345.40
Payroll Taxes - Other	-
<b>Total Payroll Taxes</b>	<b>1,660.11</b>
Wage Exp	21,700.00
<b>Total Payroll Expense</b>	<b>23,360.11</b>
Professional Fees	
Accounting Fees	1,800.00
Website Hosting/Maintanence	900.00
<b>Total Professional Fees</b>	<b>2,700.00</b>

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<b>Program Services</b>	
<b>Iraqi Program Aid</b>	
Chicken Farm Project	66,000.00
Sheep Farm Project	6,000.00
<b>Total Iraqi Program Aid</b>	<u>72,000.00</u>
<b>Conference, Convention, Meeting</b>	<u>700.00</u>
<b>Total Expense</b>	<u>\$ 101,964.86</u>
<b>Net Ordinary Income</b>	<u><u>\$ (2,376.46)</u></u>