

**Stand with Iraqi Christians**  
**Statement of Activity**  
January through December 2022

<b>Revenue &amp; Support</b>	
<b>Individual Contributions</b>	\$ 70,101.18
<b>Unincorporated Assoc Donations</b>	11,250.00
<b>Total Revenue &amp; Support</b>	<u>81,351.18</u>
<b>Revenue &amp; Support - Restricted</b>	
<b>Unincorporated Chicken Farms</b>	15,000.00
<b>Unincorporated Sheep Farms</b>	12,000.00
<b>Total Revenue &amp; Support - Restricted</b>	<u>27,000.00</u>
<b>Total Revenue &amp; Support</b>	<u><u>\$ 108,351.18</u></u>
<b>Expense</b>	
<b>Bank Service Charge</b>	\$ 109.06
<b>Business Expenses</b>	
<b>Entertainment</b>	118.42
<b>PA Business Registration Fees</b>	200.00
<b>Business Expenses - Other</b>	404.48
<b>Total Business Expenses</b>	<u>722.90</u>
<b>Employee Benefit</b>	52.00
<b>Insurance</b>	
<b>D &amp; O Liability</b>	959.00
<b>General Liability</b>	814.50
<b>Total Insurance</b>	<u>1,773.50</u>
<b>Office Expenses</b>	
<b>Books, Subscriptions, Reference</b>	619.74
<b>Supplies</b>	120.65
<b>Total Office Expenses</b>	<u>740.39</u>
<b>Payroll Expense</b>	
<b>Payroll Taxes</b>	
<b>Medicare-ER</b>	356.16
<b>Social Security-ER</b>	1,522.32
<b>Payroll Taxes - Other</b>	-
<b>Total Payroll Taxes</b>	<u>1,878.48</u>
<b>Wage Exp</b>	<u>23,355.13</u>
<b>Total Payroll Expense</b>	<u>25,233.61</u>
<b>Professional Fees</b>	
<b>Accounting Fees</b>	1,815.00
<b>Website Hosting/Maintanence</b>	360.00
<b>Total Professional Fees</b>	<u>\$ 2,175.00</u>

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<b>Program Services</b>	
<b>Iraqi Program Aid</b>	
Chicken Farm Project	\$ 13,000.00
Sheep Farm Project	20,650.00
Small Business Redevelopment	9,000.00
<b>Total Iraqi Program Aid</b>	<u>42,650.00</u>
Travel	38.00
<b>Total Program Services</b>	<u>42,688.00</u>
<b>Travel and Meetings</b>	
Conference, Convention, Meeting	(675.00)
<b>Total Travel and Meetings</b>	<u>(675.00)</u>
<b>Total Expense</b>	<u>72,819.46</u>
<b>Change in Net Assets</b>	<u><u>\$ 35,531.72</u></u>