

Journey Global Missions  
2025 Financial Statement

**Support and Revenue**

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Individual/Other Contributions	\$186,350.00
Church and Organization Contributions	\$161,807.00
Investment Revenue (Interest, Dividends)	\$2.00
Legacy Contributions	\$0.00
Asset Based Contributions	\$0.00
Merchandise	\$0.00
Total Revenue	<u>\$348,159.00</u>

**Ministry Program Expenses**

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Missionary and Ministry Restricted Funds	\$224,443.00
Missionary and Ministry Designated Support	\$60,960.00
Humanitarian Relief Funds (Restricted)	\$23,929.00
Total Ministry Program Expenses	<u>\$309,332.00</u>

**Other Expenses**

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Advertising and Promotion	\$957.00
Office Expenses	\$5,254.00
Occupancy	\$24,203.00
Travel	\$8,378.00
Conferences and Meetings	\$2,167.00
Processing Fees	\$5,515.00
Bank Charges	\$1,529.00
Miscellaneous	\$12.00
Salaries (All Volunteers)	\$0.00
Total Administrative Expenses	<u>\$48,015.00</u>

**Net Balance**

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Total Income	\$348,159.00
Total Expenses	\$357,347.00
Revenue Less Expenses	-\$9,188.00
Beginning Fund Balance	\$21,097.00
Year-End Ministry Fund Balance	<u>\$11,909.00</u>

During this reporting period, Journey Global Missions directed over 86% of its total expenditures toward ministry programs, humanitarian relief, missionary support, and donor-restricted initiatives. Journey Global Missions is committed to financial transparency and faithful stewardship. Financial records are maintained throughout the year and reviewed in conjunction with an independent Certified Public Accountant for annual reporting and IRS compliance.