

Statement of Activity

Global Fellowship, Inc.
January-December, 2024

Distribution account	Total
Income	
Admin Fees - 8%	172,305.64
Christmas Campaign	23,857.08
Home Office	28,797.77
Processing Donation	17,271.95
Rebate	637.78
Risen Code (R)	5,036.06
Uncategorized Revenue	230.00
Wire Transfer Fee Income	5,328.12
WMN Inc	31,156.46
Total for Income	\$284,620.86
Gross Profit	
\$284,620.86	
Expenses	
FUNDRAISING EXPENSES	
Fundraising Costs	7,458.26
Fundraising Postage	293.17
Fundraising Promotional Materials	6,326.74
Total for FUNDRAISING EXPENSES	\$14,078.17
MINISTRY MANAGEMENT	
European Travel	
Airfare/Transportation	3,448.21
Lodging	257.34
Meals Euro Team Travel	246.31
Misc. Euro Travel	46.19
Total for European Travel	\$3,998.05
Executive	
Conferences/Seminars	836.80
Consulting / Outside Help	8,246.49

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Distribution account	Total
Deputation	10,630.42
Home Office Travel	
Airfare / Transportation	11,191.22
Food	401.10
Lodging	988.15
Misc. HO Travel	742.39
Total for Home Office Travel	\$13,322.86
Staff Development	4,403.28
Total for Executive	\$37,439.85

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Distribution account	Total
Member Services	
Meals with Missionaries	2,171.78
Missionary Assessments	490.83
Missionary Counseling	490.00
Recruiting	800.00
SWAG Matl's	1,890.89
Training	102.30
Total for Member Services	\$5,945.80
Total for MINISTRY MANAGEMENT	\$47,383.70
Office Operations Costs	
Automobile	
Fuel	964.19
Repair & Maintenance	4,172.42
Total for Automobile	\$5,136.61
Bank Charges	64.00
Bank Service Charges	95.52
Dues and Subscription	14,197.77
Gifts/Events-Staff/Office	589.76
Home Office (E)	0.00
Insurance	6,122.66
Legal & Accounting	3,421.53
Meals Office	2,280.00
Missionary Support	
Missionary Support Admin Costs	
Merchant Fees	49,747.88
Paychek	333.46
Wire Transfer Fees Exp	2,403.57
Total for Missionary Support Admin Costs	\$52,484.91

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Total for Missionary Support	\$52,484.91
MS Expenses	2,557.33
Office Equipment	3,430.99
Office Expense	0.00
Office Lease Park Hill	26,713.00
Office Supplies	7,706.83
Postage Office	1,351.40

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Repairs & Maintenance	\$33.87
Office/Building	4,256.89
Office equipment	5.46
Total for Repairs & Maintenance	\$4,296.22
Telephone	728.44
Utilities	
Internet	2,098.20
PGE	3,531.45
Total for Utilities	\$5,629.65
Website	3,176.76
Total for Office Operations Costs	\$139,983.38
Payroll	-\$2,220.35
Wages	-2,400.00
Total for Payroll	-\$4,620.35
Payroll Expenses	-\$281.96
Taxes	2,786.54
Wages	15,162.82
Total for Payroll Expenses	\$17,667.40
Reimbursements	818.92
Uncategorized Expenditure	442.89
WMN (E)	47,493.66
Total for Expenses	\$263,247.77
Net Operating Income	\$21,373.09
Other Income	
Charles Schwab Transactions	-100.00
Clearing Account (DO NOT USE)	675.85
DISTRIBUTED CONTRIBUTIONS	
Disbursed Bolk	-607,802.90

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Disbursed GF	-1,899,983.40
Disbursed MS	-2,576,135.28
Total for DISTRIBUTED CONTRIBUTIONS	-\$5,083,921.58
Donation - Gift In Kind	3,843.00
RECEIVED CONTRIBUTIONS	
Received BOLK	616,068.51
Received GF	2,184,361.09

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Received MS	2,606,661.43
Total for RECEIVED CONTRIBUTIONS	\$5,407,091.03
Total for Other Income	\$327,588.30
Other Expenses	
Blue Med - Account Transactions	-150,670.26
Rental Expense	
Athena Insurance	1,977.72
Total for Rental Expense	\$1,977.72
Risen Code (E)	4,646.81
Total for Other Expenses	-\$144,045.73
Net Other Income	\$471,634.03
Net Income	\$493,007.12