

the INFINIT FOUNDATION

2024

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EXECUTIVE SUMMARY

This inaugural quarterly report outlines the first steps of The Infnit™ Foundation, Inc., marking our journey from inception to implementation. It details our initial activities and financial groundwork laid during our first quarter. This report serves as both a reflection of our early accomplishments and a forward-looking plan for future initiatives.

FROM THE CEO

Welcome to the first quarterly report of The Infnit Foundation, Inc. As we reflect on our initial quarter, it is with a sense of gratitude and anticipation that I share our progress and the path we have begun to forge. These first months have been foundational, setting the tone for what we aspire to achieve. We have started to establish our presence in the sector, initiated key projects, and laid the structural and financial bases for future growth.

Our commitment to impacting the entertainment industry through Gospel-driven content has never been stronger. This report initiates our commitment to transparent financial reporting, setting a benchmark to reflect upon as our mission advances.

Thank you for your trust and support as we continue to build this vision together. Your involvement is vital to our mission, and I look forward to what we will accomplish together in the coming months.

With appreciation,

Daniel M. Ross
Executive Producer & CEO
The Infnit™ Foundation

Statement of Financial Position

As of March 31, 2024

	Total
ASSETS	
Current Assets	
Bank Accounts	
Checking	0.35
Savings	115.52
Total Bank Accounts	115.87
Total Current Assets	115.87
TOTAL ASSETS	\$115.87
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Retained Earnings	
Net Revenue	115.87
Total Equity	115.87
TOTAL LIABILITIES AND EQUITY	\$115.87

Statement of Activity

January - March, 2024

	Total
REVENUE	
Asset Transfer	15.12
Bank Verification	0.75
Donation	100.00
Total Revenue	115.87
EXPENDITURES	
Total Expenditures	
NET OPERATING REVENUE	115.87
NET REVENUE	\$115.87

END NOTES

Financial Information: All financial data presented in this report has been prepared in accordance with Generally Accepted Accounting Principles (GAAP) as adopted by the United States. The figures are preliminary and unaudited and are subject to change pending final review.

Accounting Policies: The Infnit™ Foundation adheres to specific accounting policies that are consistent with nonprofit practices. These include methods for recognizing donations, accounting for expenses, and reporting on program allocations.

Program Definitions: Each program mentioned in the report is part of our broader mission but operates with specific objectives. Detailed descriptions and the scope of these programs are available upon request and are summarized in our programmatic strategy documents.

Statistical Information: Metrics and data related to program impacts are compiled using internal tracking systems and are verified through external evaluations where applicable. These figures are indicative of our reach and efficacy but are measured against ongoing research and sector benchmarks.

Governance and Oversight: The governance structure of The Infnit Foundation, Inc. includes an independent Board of Directors which convenes periodically to review organizational progress, strategic direction, and financial status. A summary of board meeting voting results is available for donors interested in our governance practices.

Forward-Looking Statements: Statements in this report regarding future plans and projects are forward-looking and are based on current expectations, forecasts, and assumptions. These statements involve risks and uncertainties that could cause actual outcomes and results to differ materially from those statements.

Confidentiality and Data Protection: The Infnit™ Foundation is committed to protecting the privacy of our donors and volunteers. Personal information is handled in accordance with our privacy policy and applicable laws.

Additional Information and Contact: For more detailed information on any aspect of this report or to discuss involvement with The Infnit Foundation, Inc., please contact our office directly. Contact details are provided on the last page of this report.

This report represents our status and operations up to the end of **Q1 2024**.

THE INFINIT FOUNDATION, INC.

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