the INFINIT FOUNDATION



Approved by Infinit's Board of Directors on April 9th, 2025

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EXECUTIVE SUMMARY

The first quarter of 2025 marks a season of growth and innovation for The Infinit[™] Foundation. Eternity Chapel has expanded its reach with the addition of Men's and Women's small groups, fostering deeper spiritual connection across mobile and VR platforms. Book One of The Infinit[™] Universe has been approved for future adaptations, paving the way for new storytelling formats that carry its Gospel-centered message to broader audiences.

Infinit[™] Dominion has officially entered production following the completion of its 72-page development plan. With **Unreal Engine 5.5** powering its creation, this groundbreaking virtual theme park is being built for PC, mobile, VR, and major consoles. The release of our first teaser trailer has generated excitement, offering a glimpse into the stunning, real-time visuals that will define this experience. Looking ahead, we remain committed to excellence, innovation, and spiritual impact in all we do.

FROM THE CEO

As we wrap up the first quarter of 2025, I am filled with anticipation and gratitude as I reflect on the tremendous progress we've made across all areas of the Infinit[™] Foundation. This has been a season of growth, alignment, and the solidifying of our vision as we continue to press forward with boldness, creativity, and purpose.

Eternity Chapel: Expanding the Church Without Walls

Eternity Chapel continues to thrive as a growing digital congregation—united not by geography, but by faith. This quarter, we added two new weekly services: dedicated **Men's and Women's small groups**. These sessions are designed to foster spiritual growth and authentic community, and they are accessible from **anywhere** via mobile or VR devices. We believe this is only the beginning of how Eternity Chapel will redefine what it means to "gather" in the body of Christ.

The Infinit™ Universe: Book One Receives Green Light

After a successful review by our Greenlight Committee, Book One has officially been approved for future productions. This milestone unlocks future adaptations across multiple formats, including animated, audio, and live-action platforms. At the heart of this story is a Gospel message we are passionate about sharing through engaging, high-quality storytelling that resonates across generations.

Infinit[™] Dominion Enters Production

With the completion of a 72-page written development document, Infinit[™] Dominion has now officially transitioned from concept to production. We are using **Unreal Engine 5.5** to bring this expansive virtual theme park to life. From asset creation to level design, Infinit is building an immersive, cross-platform experience for PC, mobile, VR, and major consoles. We've also invested in hardware to support the creative and technical demands of this next phase,

positioning Infinit™ Dominion as a first-of-its-kind destination for Gospel-driven entertainment.

A First Look at What's to Come

We released our first <u>teaser trailer</u> for Infinit[™] Dominion this quarter—a visual experience powered entirely by real-time rendering in Unreal Engine 5. This short film offers a glimpse into the breathtaking environment and immersive storytelling guests will encounter in the park. The reaction from our community has been inspiring, and we're excited to continue lifting the curtain on what's ahead.

As we look toward the rest of 2025, our hearts are set on stewardship. We will continue to pursue excellence, innovation, and spiritual impact in everything we do. Thank you for believing in this mission, for supporting us through prayer and giving, and for being part of this incredible journey. Together, we are building more than projects—we are building relationships.

With continued gratitude,

Daniel M. Ross Chief Executive Officer The Infinit™ Foundation

Statement of Financial Position

As of March 31, 2025

	Total
ASSETS	
Current Assets	
Bank Accounts	
Checking	3.08
Savings	2,029.60
Total Bank Accounts	2,032.68
Total Current Assets	2,032.68
TOTAL ASSETS	\$2,032.68
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Retained Earnings	2,196.34
Net Revenue	-163.66
Total Equity	2,032.68
TOTAL LIABILITIES AND EQUITY	\$2,032.68

Statement of Activity

January - March, 2025

	Total
REVENUE	
Donations to Eternity Chapel	2,512.51
Product Sales	5.67
Total Revenue	2,518.18
GROSS PROFIT	2,518.18
EXPENDITURES	
Advertising & marketing	
Social media	24.69
Total Advertising & marketing	24.69
Nonprofit Filing Fees	196.25
Office expenses	
Software & apps	105.00
Website & eMail Expenses	388.90
Total Office expenses	493.90
Production Expenses	
Production Equipment	1,715.00
Total Production Expenses	1,715.00
Tithes to Missions	252.00
Total Expenditures	2,681.84
NET OPERATING REVENUE	-163.66
NET REVENUE	\$ -163.66

Statement of Cash Flows

January - March, 2025

	Total
OPERATING ACTIVITIES	
Net Revenue	-163.66
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
Net cash provided by operating activities	-163.66
NET CASH INCREASE FOR PERIOD	-163.66
Cash at beginning of period	2,196.34
CASH AT END OF PERIOD	\$2,032.68

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 Infinit[™] 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 Infinit 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 Infinit[™] 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 Infinit 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 2025.

THE INFINIT FOUNDATION, INC.

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