

**LC Statement of Activities**  
**LiveCharis**  
**March 2026**

	Total			
	Mar 2026	Jan 1 - Mar 31 2026 (YTD)	% of Expense	% of Income
Revenues				
Contributions	9,725.00	27,780.00	182.99%	100.00%
Uncategorized Income		0.00	0.00%	0.00%
<b>Total for Revenues</b>	<b>\$9,725.00</b>	<b>\$27,780.00</b>	<b>182.99%</b>	<b>100.00%</b>
Cost of Goods Sold			0.00%	0.00%
<b>Total Revenues</b>	<b>\$9,725.00</b>	<b>\$27,780.00</b>	<b>182.99%</b>	<b>100.00%</b>
Expenses				
Administrative Expenses				
Bank Charges & Fees	187.36	558.84	3.53%	1.93%
Money Transfer Fees	28.97	60.81	0.55%	0.30%
Office Supplies & Software	123.05	413.15	2.32%	1.27%
Website Development & Maintenance	150.00	453.03	2.82%	1.54%
<b>Total for Administrative Expenses</b>	<b>\$489.38</b>	<b>\$1,485.83</b>	<b>9.21%</b>	<b>5.03%</b>
Distributions				
Fellowship Expenses				
Connectivity	560.00	783.00	10.54%	5.76%
Supplies	200.00	750.00	3.76%	2.06%
Travel & Auto Expense- In Country	175.00	1,095.00	3.29%	1.80%
Facility Expense		436.00	0.00%	0.00%
<b>Total for Fellowship Expenses</b>	<b>\$935.00</b>	<b>\$3,064.00</b>	<b>17.59%</b>	<b>9.61%</b>
Financial/Advisory Expenses				
Emergency Support	290.00	3,838.10	5.46%	2.98%
Medical	600.00	1,700.00	11.29%	6.17%
Projects	3,000.00	10,450.00	56.45%	30.85%
<b>Total for Financial/Advisory Expenses</b>	<b>\$3,890.00</b>	<b>\$15,988.10</b>	<b>73.20%</b>	<b>40.00%</b>
Education Expenses				
Bibles		2,500.00	0.00%	0.00%
Radio Programs		600.00	0.00%	0.00%
<b>Total for Education Expenses</b>		<b>\$3,100.00</b>	<b>0.00%</b>	<b>0.00%</b>
Mentoring Expenses				
Missionary Trips		4,705.00	0.00%	0.00%
<b>Total for Mentoring Expenses</b>		<b>\$4,705.00</b>	<b>0.00%</b>	<b>0.00%</b>
<b>Total for Distributions</b>	<b>\$4,825.00</b>	<b>\$26,857.10</b>	<b>90.79%</b>	<b>49.61%</b>
<b>Total for Expenses</b>	<b>\$5,314.38</b>	<b>\$28,342.93</b>	<b>100.00%</b>	<b>54.65%</b>
<b>Change in Operating Assets</b>	<b>\$4,410.62</b>	<b>-\$562.93</b>	<b>82.99%</b>	<b>45.35%</b>
Other Income				
Interest Income	0.14	0.41	0.00%	0.00%

<b>Total for Other Income</b>	<b>\$0.14</b>	<b>\$0.41</b>	<b>0.00%</b>	<b>0.00%</b>
Other Expenses				
<b>Net Other Income</b>	<b>\$0.14</b>	<b>\$0.41</b>	<b>0.00%</b>	<b>0.00%</b>
<b>Change in Net Assets</b>	<b>\$4,410.76</b>	<b>-\$562.52</b>	<b>83.00%</b>	<b>45.35%</b>

Accrual Basis Monday, April 06, 2026 05:31 PM GMTZ