

Keys to Freedom Ministries

Statement of Activity

January 1 - December 12, 2024

	TOTAL
Revenue	
Church Contribution Income	46,976.00
Contributions - Churches	250.00
Contributions - Individuals	3,415.00
Contributions - Organizations	
Olsen Foundation	5,000.00
Total Contributions - Organizations	5,000.00
Contributions -Website-vizy pay	261.02
Designated Income	
Annual Fund Raising	7,938.00
Contributions - Gifts for Kids	200.00
Freedom House-Income	25,275.00
Jamie's Cottage - Income	16,875.00
Jamie's Cottage -Utility Income	150.00
Jamie's Cottage-Contributions	500.00
North Country Freedom Ministries	3,000.00
Total Designated Income	53,938.00
Total Revenue	\$109,840.02
GROSS PROFIT	\$109,840.02
Expenditures	
Benevolence - Gifts	1,347.30
Computer/Website/Supp/Software	312.62
Freedom House Expense	28,291.57
Jamie's Cottage Expenses	30,205.48
KTF Ministry Center	
Ministry Center Internet/Cable	1,388.73
Ministry Center Supplies	701.53
Ministry Center Utilities	1,605.99
Total KTF Ministry Center	3,696.25
Ministry Expenses	
Administrative Assistant	13,990.20
Annual Fees/Dues	680.49
Bank Fees	47.75
Liability Insurance	749.00
Merchant Credit Card Fees	186.03
Total Annual Fees/Dues	1,663.27
Fundraising Promo Expenses	4,639.10
Gifts for Kids	154.62

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Indigent Expenses	
Inmate Indigent Fund	692.61
Inmate Library & Bibles	1,721.87
Inmate Postage/Posted Envelopes	20.00
Total Indigent Expenses	2,434.48
Ministry Ofc Supplies/Postage	816.49
Post Incarceration - Hsg Assist	3,542.93
Post Incarceration - Misc Exp	1,367.10
Post Incarceration Expenses	1,139.89
Inmate BATA/Gas Cards	2,470.48
Total Post Incarceration Expenses	3,610.37
Professional fees - Legal Fees	1,305.00
Training, Mtgs & Meals	1,528.25
Total Ministry Expenses	35,051.81
Onsite Chaplains	
Onsite Chaplains-Reimbursements	102.72
Onsite Head Chaplain	13,750.00
Total Onsite Chaplains	13,852.72
Uncategorized Expense	1.88
Total Expenditures	\$112,759.63
NET OPERATING REVENUE	\$ -2,919.61
NET REVENUE	\$ -2,919.61