ALL NATIONS INITIATIVE

Financial Statements for 2025

Year ended December 31, 2025 · Unaudited · Accrual basis

Statement of Activities

Revenue	
Contributions from individuals	$98,498.27
Contributions from churches and religious organizations	64,448.00
Grants	86,196.00
Contributions from businesses	550.00
Total revenue	**$249,692.27**
Expenses	
Grants and support to partner organizations in the Philippines	$194,847.07
Accounting and other professional services	2,184.32
Training and volunteer support	1,482.05
Bank and payment-processing fees	1,033.63
Other administrative expenses Subscriptions, licenses, postage, website, telephone, and printing	1,500.76
Total expenses	**$201,047.83**
Change in net assets	**$48,644.44**

Statement of Financial Position

As of December 31, 2025

Assets	
Cash (bank and PayPal accounts)	$17,664.88
Contributions receivable	48,345.00
Total assets	**$66,009.88**
Liabilities	**$0.00**
Net assets	

Net assets at January 1, 2025	$17,365.44
Change in net assets for 2025	48,644.44
Net assets at December 31, 2025 (without donor restrictions)	**$66,009.88**
Total liabilities and net assets	**$66,009.88**

Notes

1. These statements were prepared from ANI's accounting records and have not been audited or reviewed by an outside accountant. They agree with the totals on ANI's 2025 Form 990.
2. Contributions receivable are gifts committed by donors before December 31, 2025, and received after that date.
3. As reported on Form 990, Part IX, 97.8% of 2025 expenses ($196,580) went to program services, 2.2% ($4,325) to management and general, and 0.1% ($143) to fundraising.
4. ANI's directors and officers serve as volunteers and received no compensation in 2025.