



KNOWING GOD MISSIONS

Financial Statements

For the Year Ended December 31, 2025



KNOWING GOD MISSIONS

Financial Statements

January 1, 2025 – December 31, 2025

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January 1, 2025 – December 31, 2025

Statement of Financial Position

As at December 31, 2025

	<u>2025</u>	<u>2024</u>
Assets		
Cash and cash equivalents	4,279	3,274
Total Assets	4,279	3,274
Liabilities		
<i>Current Liabilities</i>		
Accounts payable	-	-
Total Liabilities	-	-
Net Assets		
Unrestricted net assets	4,279	3,274
Total Liabilities and Net Assets	4,279	3,274



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Statement of Operations

For the year ended December 31, 2025

	<u>2025</u>	<u>2024</u>
Revenue		
Donations		
Unrestricted	11,792	12,600
Restricted	13,515	23,273
Total Donations	<u>25,307</u>	<u>35,873</u>
Total Revenues	<u>25,307</u>	<u>35,873</u>
Expenses		
Discipleship sessions and learning resources	695	2,376
Humanitarian assistance (food, health insurance, scholarship)	3,204	554
Church leadership training and crusades	11,462	19,839
Program Delivery and Monitoring	2,582	4,074
Administration	2,958	5,357
Fundraising	126	399
Total Expenses	<u>21,028</u>	<u>32,599</u>
Net Income Before Taxes	<u>4,279</u>	<u>3,274</u>



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Schedule of Expenses

Detailed breakdown of expense categories shown on the Statement of Operations

Expense Category / Component	2025 (CAD)
1 Discipleship sessions and learning resources	
Book production & distribution (INKINGI Z'ITORERO RYA YESU KRISTO)	423
TIM online service coordination — Rwanda	125
TIM online service coordination — Burundi	72
TIM Mahama coordination	60
TIM Congo	16
Subtotal — Discipleship sessions and learning resources	695
2 Humanitarian assistance (food, health insurance, scholarship)	
Livestock for vulnerable families (40 goats, 4 purchases)	2,681
TIM group support (care for vulnerable members)	184
Health insurance (2 family policies, 70 people covered)	172
Scholarship	124
Emergency housing support (home rebuild after flooding)	42
Subtotal — Humanitarian assistance (food, health insurance, scholarship)	3,204
3 Church leadership training and crusades	
Meals & refreshments (conference participants)	2,770
Accommodation (visiting pastors & ministry team)	988
Local travel (Tanzania ground transport for pastors)	932
Honoraria & professional services (speakers, media, translation)	770
Volunteer allowances	222
Crusade supplies & equipment (sound, tents, printing, materials)	1,314
Ground logistics (vehicles, fuel, tax, yellow-fever vaccinations)	2,474
International air travel (Pastor Fidele)	1,990
Subtotal — Church leadership training and crusades	11,462
4 Program Delivery and Monitoring	
Honorarium — Africa Director	2,245
Honorarium — Evangelism Lead	310
Field monitoring	28
Subtotal — Program Delivery and Monitoring	2,582
5 Administration	
Website and business email subscription	1,594
Computer	500
Governance filing fees	436
Bank and wire transfer fees + FX loss (Canada)	349
Tanzania transfer fees	65
Rwanda transfer fees	15
Subtotal — Administration	2,958
6 Fundraising	
Fundraising activities	126
Subtotal — Fundraising	126
GRAND TOTAL — TOTAL EXPENSES	21,028

Each subtotal in this schedule corresponds to a line on the Statement of Operations (Page 2). Grand Total should equal Total Expenses.