

# Anabaptist Perspectives

## 2024 Financial Report

### Revenue

Audio book Sales	\$	346
Interest income	\$	3,129
Patreon Income	\$	6,200
Restricted Donations	\$	13,453
Unrestricted Donations	\$	113,969
<b>Total Revenue</b>	<b>\$</b>	<b>137,097</b>

### Expenditures

Payroll tax	\$	6,190
Subcontractors	\$	5,838
Wages	\$	79,766
Workers' compensation insurance	\$	614
Property Coverage (sharing plan)	\$	12
Gear & equipment	\$	5,672
Advertising & marketing	\$	3,153
Payment Processing Fees	\$	1,785
Shipping & postage	\$	581
Software & Online Services	\$	8,575
Team Development	\$	194
Travel/Event Meals	\$	430
Office Supplies	\$	605
Travel	\$	5,588
<b>Total Expenditures</b>	<b>\$</b>	<b>119,004</b>
<b>Net Revenue</b>	<b>\$</b>	<b>18,094</b>

<b>2024 Beginning Balance</b>	<b>\$</b>	<b>86,436</b>
<b>2024 Ending Balance</b>	<b>\$</b>	<b>104,530</b>

### Notes:

1. Gear and equipment we own is not on the books, as all items are below capitalization threshold.
2. Donated use of office space is not shown on the books.
3. \$7575 is donor restricted for the Anabaptist Origins series.