

PENNSYLVANIA PUBLIC DISCLOSURE FORM BCO-23

ORGANIZATION NAME: **Childrens Ministries International**CERTIFICATE NUMBER: _____ FOR FISCAL YEAR ENDED: **Dec 31, 2024****Part I: Gross Contributions**

1) General Contributions	1	2,560
2) Gross Receipts from Special Events	2	
3) Contributions from Affiliates	3	17,669
4) Contributions Received from Federated Fundraising Organizations	4	
5) Receipts from Membership Dues in Excess of Bona Fide Dues	5	
6) Gross Contributions (add lines 1 through 5)	6	20,229

Part II: Other Income

7) Program Service Revenues	7	
8) Bona Fide Membership Dues and Assessments	8	
9) Government Grants and Contracts	9	
10) Miscellaneous Income	10	2
11) Total Income (add lines 6 through 10)	11	20,231

Part III: Expenses

12) Program Services	12	15,900
13) Administrative Expenses	13	2,622
14) Fundraising Expenses	14	
15) Payments to Affiliated Organizations	15	
16) Other Expenses from Special Events (other than fundraising expenses)	16	
17) Miscellaneous Expenses	17	
18) Total Expenses (add lines 12 through 17)	18	18,522

Part IV: Net Assets

19) Excess or (Deficit) for the Year (subtract line 18 from line 11)	19	1,709
20) Net Assets or Fund Balances at Beginning of Year	20	0
21) Other Changes in Net Assets or Fund Balances (attach explanation)	21	
22) Net Assets or Fund Balances at End of Year (combine lines 19, 20, and 21)	22	1,709

(See Next Page for "Salaries and Expense Allowance Statement")

SALARIES AND EXPENSE ALLOWANCE STATEMENT

Report salaries paid and expenses allowed to the five highest paid employees. Additionally, include salaries paid and expenses allowed to any and all compensated officers of the organization.

23) Salaries and Expense:

Name of Individual	Title and Average Hours Per Week Devoted to Position	Salary	Expense Account and Other Allowances
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Five Highest Paid Employees:

1. No paid employee			
2.			
3.			
4.			
5.			

Officers:

Vaughn C. Starr	President	0	0
Robert L. Weaver	Secretary	0	0
Anthony Martin	Treasurer	0	0