

Xia-Gibbs Society, Inc.**Financial Statements for the Year Ended 12/31/2024****Income Statement**

Operating Income	
Recurring Paypal Dontions	\$ 7,373
One-time Donations	32,517
Other Revenue (bonfire)	233
Total Operating Income	\$ 40,123
Grant Paid	\$ 25,000
Operating Expenses	
Videography	\$ 9,300
Technology	706
Virtual 5K platform fees	684
Travel	1,043
Donations	75
Fees for trademarks and registration	325
Paypal Fees	757
Total Operating Expenses	\$ 12,890
Net operating income	\$ 2,234
Conference	
Income from registrations and T-shirt sales	\$ 7,738
Expenses	
Paypal fees	91
Video	1,072
T-shirts	2,039
Family Event	428
Meeting Space	2,401
Supplies	711
Printed Materials	195
Total Expenses	\$ 6,937
Net Conference Income	\$ 801
Total Net Income	\$ 3,035

Balance Sheet

Cash - Checking	68,967
Cash - Paypal	8,610
Total Cash	\$ 77,577
Unrestricted Net Assets	\$ 77,577