

Pacific School of Religion
Statement of Activities
For the Twelve Months Ending January 01, 2021

As of Date:

01/01/2021

Unrestricted

Operating Activities

Operating Revenue	
Net assets released fr restr.	2,825
Total Operating Revenue	2,825
Operating Expenses	
Support Expenses	
Development	
Direct Expenses	
Salaries	117,925
Benefits & Development	27,497
Travel & Entertainment	38
Professional Services	50,388
Office, Maintenance, Taxes & Other	13,980
Total Direct Expenses	209,828
Total Development	209,828
Total Support Expenses	209,828
Total Operating Expenses	209,828
Total Operating Activities	(207,003)
Total Change in Net Assets	(207,003)
Beginning Net Assets	(1,460,433)
Total Ending Net Assets	(1,667,436)

Total	Year Ended
January 1, 2021	January 1, 2020

2,825	2,782
<hr/> 2,825	<hr/> 2,782

117,925	40,639
27,497	10,741
38	0
50,387	5,917
13,980	13,210
<hr/> 209,827	<hr/> 70,507
209,827	70,507
209,827	70,507
209,827	70,507
<hr/> (207,003)	<hr/> (67,725)
<hr/> (207,003)	<hr/> (67,725)
<hr/> (1,460,433)	<hr/> (1,286,669)
<hr/> (1,667,436)	<hr/> (1,354,394)