

That Side Ministries - FY2025

Cash On Hand	1/1/2025	\$95,609.91
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Gifts (Revenue)

Seminary Gifts	\$3,692.69
Children's Ministry Gifts	\$350.00
General Use Gifts	\$20.00
Book Sales - Dr John Ndhlovu	\$0.00
West Pretoria Bible Church	\$105,000.00
Total Gifts	\$109,062.69

Expenses

Bank Charges	-\$65.00
Accounting Fees	-\$1,350.00
Children's Ministry Expenses	-\$593.60
West Pretoria Bible Church	-\$189,647.89
Postage	-\$29.20
Pastor Training Expense	-\$2,195.00
State of Tennessee Filing Fees	-\$60.00
Total Expenses	-\$193,940.69

Paypal Balance	-\$289.99
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Did not get transferred before the EOY

Cash On Hand	12/31/2025	\$10,441.92
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Children Ministry Account

Balance as of 1-1-2024	\$272.72
2025 Gifts	\$350.00
2025 Expenses	-\$593.60
Balance as of 12-31-2025	\$29.12