



MISSION

Light *of* Life

FINANCIAL STATEMENTS

For the Year Ended December 31, 2025

Mission Light of Life

Financial Statements

For the fiscal year ended **December 31, 2025**

Entity — Mission Light of Life (faith-based nonprofit organization)

Reporting period — January 1, 2025 through December 31, 2025

1) Organization Overview

Mission Light of Life is a faith-based nonprofit organization dedicated to advancing compassionate, Christ-centered service to individuals and communities in need.

The organization supports service areas in **Haiti** and the **United States**, delivering charitable outreach and program activities aligned with its mission.

Mission Light of Life is recognized as a **501(c)(3)** organization. **EIN 87-4283634**.

2) Vision and Mission

Vision

- [Vision point 1 — as provided]
- [Vision point 2 — as provided]
- [Vision point 3 — as provided]

Mission

- [Mission point 1 – as provided]
 - [Mission point 2 – as provided]
 - [Mission point 3 – as provided]
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3) Financial Statement Overview (January 1, 2025 – December 31, 2025)

These financial statements present the financial activity and position of Mission Light of Life for the period beginning **January 1, 2025** and ending **December 31, 2025**.

The statements are organized to support clear review of revenue, expenses, operating results, and financial position for the year ended December 31, 2025.

4) Statement of Revenue

Revenue	Amount (USD)
[Revenue line item(s) – as provided]	\$0
Total Revenue	\$5,000

5) Statement of Functional Expenses

Functional Expenses	Amount (USD)
[Expense line item(s) – as provided]	\$0
Total Expenses	\$8,000

6) Statement of Activities

Activity	Amount (USD)
Total Revenue	\$5,000
Total Expenses	\$8,000
Deficiency	(\$3,000)

7) Statement of Financial Position

Assets

Asset	Amount (USD)
Total Assets	\$0

Liabilities

Liability	Amount (USD)
Total Liabilities	\$0

8) Net Assets

Net Assets	Amount (USD)
Net Assets Without Donor Restrictions	\$0
Net Assets With Donor Restrictions	\$7,000
Total Net Assets	\$7,000

9) Net Assets With Donor Restrictions

Designated Purpose	Amount (USD)
[Designated purpose(s) — as provided]	\$0
Total Net Assets With Donor Restrictions	\$7,000

10) Statement of Cash Flows

Cash Flows	Amount (USD)
Net Cash Provided By (Used In) Operating Activities	(\$3,000)
Net Cash Provided By (Used In) Investing Activities	\$0
Net Cash Provided By (Used In) Financing Activities	\$0
Net Change In Cash	(\$3,000)

11) Notes to Financial Statements

Note 1 — Organization

Mission Light of Life is a faith-based nonprofit organization serving communities in Haiti and the United States. The organization is recognized as a 501(c)(3) organization. EIN 87-4283634.

Note 2 — Basis of Accounting

These financial statements are presented on the accounting basis as provided and are intended for internal and external reporting consistent with the organization's financial reporting practices.

Note 3 — Financial Statement Presentation

The accompanying financial statements are presented to communicate the organization's financial position, activities, and cash flows for the fiscal year ended December 31, 2025, using clear classifications of assets, liabilities, net assets, revenues, and expenses.

Note 4 — Revenue Recognition

Revenue is recognized as provided for contributions and other support, and is recorded in the appropriate net asset class (with or without donor restrictions) based on donor stipulations, if any, at the time of receipt or when the contribution becomes unconditional, as applicable.

Note 5 — Expense Recognition and Functional Allocation

Expenses are recognized as incurred and are reported as provided using functional classification. Program and supporting services expenses are presented to reflect the nature of the organization's activities and stewardship of resources.

Note 6 — Donor Restrictions

Net assets with donor restrictions are maintained as provided and represent resources restricted by donors for specific purposes and/or time periods. Donor-restricted amounts are released from restrictions when the purpose restriction is met or the time restriction expires, in accordance with donor intent and organizational policy.

Note 7 — Assets and Liabilities

Assets and liabilities are presented as provided. Amounts reported as \$0 indicate that no balances were recorded in those categories as of December 31, 2025, based on the information provided for these financial statements.

12) Board of Directors Approval

The Board of Directors of Mission Light of Life has reviewed and approved these financial statements for the fiscal year ended December 31, 2025.

Date: _____

Pastor Samuel Estiverne: _____

Mrs. Elizabeth Anne Estiverne: _____

13) Summary of 2025 Financial Activity

Summary	Amount (USD)
Total Revenue	\$5,000
Total Expenses	\$8,000
Deficiency	(\$3,000)