

thevine.tv 2025 Annual Report

Vine Church (thevine.tv)

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Tithes/Offerings	\$89,854.75
Special Offerings (Heart for House, etc)	15,774.41
Total for Tithes/Offerings	\$105,629.16
Total for Income	\$105,629.16
Gross Profit	\$105,629.16
Expenses	
Communications/Web	\$635.58
Church App	1,428.00
Internet	2,042.95
IT	
Web Hosting	2,867.76
Total for IT	\$2,867.76
Total for Communications/Web	\$6,974.29
Creative	
Production	
Supplies	3,225.35
Training Material	972.88
Video	2,181.95
Total for Production	\$6,380.18
Worship	
Audio	3,741.31
Band	15,440.00
Supplies	1,717.03
Total for Worship	\$20,898.34
Total for Creative	\$27,278.52
Finance	
Giving Transaction Fees	932.53
Supplies	322.14
Total for Finance	\$1,254.67
Guest Experience	
Garden	1,628.90
Supplies	789.56
Total for Guest Experience	\$2,418.46
Missions	
Community Impact Project (incl Special Offerings)	19,369.84
Local Church (Tithe)	10,563.00
ParaChurch Org (Offering)	5,281.50
Total for Missions	\$35,214.34

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DISTRIBUTION ACCOUNT	TOTAL
Next Steps	
Supplies	704.83
Total for Next Steps	\$704.83
Operations	
Background Check	325.00
Facilities/Rent	9,600.00
Liability Insurance	12,226.00
Load In Load Out Supplies	2,473.62
Postage	382.00
Total for Operations	\$25,006.62
Staff Development	
Guest Speaker	750.00
Total for Staff Development	\$750.00
VineKids	
Snacks	541.97
Supplies	678.10
Total for VineKids	\$1,220.07
Total for Expenses	\$100,821.80
Net Operating Income	\$4,807.36
Net Other Income	
Net Income	\$4,807.36