

Restore Hope, Inc.

Balance Sheet

As of December 31, 2024

	Current Period	
	1/1/2024-12/31/2024	
ASSETS		
Current Assets:		
Cash	\$	600.00
PNC Money Market	\$	7,543.64
PNC Checking Account	\$	3,855.21
TOTAL ASSETS	\$	11,998.85
LIABILITIES AND EQUITY		
Current Liabilities:		
Chase Business Credit Card	\$	1,316.88
Total Liabilities	\$	1,316.88
Equity		
Opening Retained Earnings	\$	11,440.33
Net Income (Loss)	\$	(758.36)
Total Equity	\$	10,681.97
TOTAL LIABILITIES & EQUITY	\$	11,998.85