

# Restore Hope, Inc.

## Balance Sheet

As of December 31, 2025

Description	Amount
<b>ASSETS</b>	
<b>Current Assets</b>	
Cash	\$402.42
PNC Money Market	\$10,608.95
PNC Checking Account	\$665.68
<b>Total Current Assets</b>	<b>\$11,677.05</b>
<b>TOTAL ASSETS</b>	
	<b>\$11,677.05</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Current Liabilities</b>	
Chase Business Credit Card	\$489.66
<b>Total Liabilities</b>	<b>\$489.66</b>
<b>Equity</b>	
Opening Retained Earnings	\$10,681.97
Net Income (Loss)	\$505.42
<b>Total Equity</b>	<b>\$11,187.39</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	
	<b>\$11,677.05</b>

Prepared on a cash basis | Fiscal Year Ended December 31, 2025