

Restore Hope, Inc.

Statement of Activity

January 1 – December 31, 2025

Description	Amount
INCOME	
Donations	\$4,067.26
<i>Individuals</i>	\$2,818.43
<i>Businesses</i>	\$25.00
<i>Nonprofits/Churches</i>	\$1,223.83
Grants	\$1,000.00
Event Ticket Sales	\$390.00
Auction Sales	\$588.65
Interest Income	\$194.31
Credit Card Point Redemption	\$89.48
TOTAL INCOME	\$6,329.70
EXPENSES	
Food Distribution Program	
General Programming	\$50.00
IT	\$72.98
Marketing	\$66.26
Meetings	\$5.89
Office Supplies	\$12.58
Printing	\$1.69
Space	\$166.28
Staff/Volunteer Travel	\$6.75
Supplies	\$2,302.75
Volunteer Appreciation	\$68.22
Total Food Distribution Program	\$2,753.40
Mentorship Program	
Fees	\$99.00
General Programming	\$10.00
Gifts	\$73.67
IT	\$72.98
Marketing	\$10.43
Meals	\$314.53
Meetings	\$5.89
Office Supplies	\$2.50
Participant Travel Support	\$63.84
Space	\$105.00
Staff/Volunteer Travel	\$126.43
Supplies	\$142.99
Volunteer Appreciation	\$4.02
Total Mentorship Program	\$1,031.28
Resource Database Program	
IT	\$54.33
Marketing	\$10.42
Meetings	\$5.89
Staff/Volunteer Travel	\$4.50
Total Resource Database Program	\$75.14
N Street Partnership Program	
General Programming	\$15.00
Gifts	\$13.56
IT	\$71.05
Marketing	\$16.54

Office Supplies	\$2.93
Participant Travel Support	\$19.72
Printing	\$7.83
Space	\$60.00
Staff/Volunteer Travel	\$15.40
Supplies	\$369.83
Volunteer Appreciation	\$44.52
Total N Street Partnership Program	\$636.38
Benevolence Program	
IT	\$25.85
Marketing	\$10.11
Meals	\$53.52
Participant Travel Support	\$40.28
Space	\$105.00
Staff/Volunteer Travel	\$20.23
Supplies	\$122.25
Total Benevolence Program	\$377.24
Operations	
Fees	\$120.00
General Operations	\$49.00
IT	\$70.68
Marketing	\$4.06
Meals	\$25.11
Office Supplies	\$3.74
Space	\$5.24
Staff/Volunteer Travel	\$2.90
Total Operations	\$280.73
Fundraising	
Board Development	\$67.00
Fees	\$234.16
Fundraising - Events	\$211.47
IT	\$68.46
Marketing	\$4.06
Meetings	\$33.08
Office Supplies	\$6.33
Postage	\$24.35
Printing	\$0.70
Space	\$20.00
Supplies	\$0.00
Volunteer Appreciation	\$0.50
Total Fundraising	\$670.11
TOTAL EXPENSES	\$5,824.28
NET INCOME	\$505.42

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