

Regenerated Hope, Inc.

Statement of Activities (Unaudited)

For the Year Ended December 31, 2025

Revenue

Contributions and Grants: \$94,006

Program Revenue: \$0

Other Revenue: \$0

Total Revenue: \$94,006

Expenses

Program Expenses: \$99,628

Management & General: \$0

Fundraising: \$0

Total Expenses: \$99,628

Change in Net Assets: (\$5,622)

Net Assets, Beginning of Year: \$14,333

Net Assets, End of Year: \$8,711

This financial statement is unaudited and prepared for informational purposes based on the organization's internal records and filed Form 990-EZ. Expenses exceeded revenue during the period due to the use of prior-year net assets to support charitable operations.

Prepared by: Tracie Reed, Director

Date: February 7, 2026