

Statement of Activity
House of Compassion and Hope, INC
January-December, 2025

Account	Total		
	Jan 1 - Dec 31 2025	Jan 1 - Dec 31 2024 (PY)	\$ Change (PY)
Income			
Founders & Board Contributions	11,028		11,028
Total Support and Revenue	\$11,028		\$11,028
Expenses			
Management & General Expenses	333		333
Advertising & Promotion	563		563
Postage & Shipping	234		234
Taxes & Licenses	913		913
Website Design & Development	823		823
Total for Management & General Expenses	\$2,865		\$2,865
Program Service Expenses			
Community Celebration & Food Distribution	562		562
Food Kits	777		777
Income Geneating Activities	1,522		1,522
Program Supplies	374		374
Tuition & School Supplies	1,521		1,521
Total for Program Service Expenses	\$4,756		\$4,756
Total for Expenses	\$7,621		\$7,621
Change in Net Assets	\$3,407		\$3,407

Note

During 2025, House of Compassion and Hope, Inc. was primarily supported through contributions from founding members and board leadership. We are committed to ensuring that the majority of donations directly support our mission. In 2025, 62% of all contributions were dedicated to Program Service Expenses, while 38% supported Management and General Expenses necessary to sustain the organization.