



**FINANCIAL REPORT FOR THE YEAR 2025**

**Statement of Activity**

	<b>Description</b>	<b>Amount in USD \$</b>
1.	Total donation for the calendar year 2025	12,160.00
2.	Bank transfer to SFIRD for Mother & Child care Center flood relief, food distribution,	-5800.00
3.	US Bank account maintenance fee	-174.00
4.	Paypal transaction fees	-\$82.55
5.	Accounting: QuickBooks payments	-765.00
6.	USPS fees	-127.00
7.	Wix processing fees	-348.00
8.	Office supplies	-65.00
9.	Taxes and licences	-200.00
<b>Year end total after expenditure</b>		<b>4,598.45</b>

**Retained equity from 2024: \$7273.77**  
**Total equity at the end of 2025: \$11, 791.45**

Restoration Humanity, Inc. is a 501(c)3 (nonprofit) organization and donations are tax deductible only in the United States. Non-profit tax ID number: 99-1330084

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