

Statement of Activity

Kairos Hope INC.

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donations	44,013.55
Total for Income	\$44,013.55
Gross Profit	\$44,013.55
Expenses	
Bank Charges & Fees	1.25
Car & Truck	596.64
Communications	984.61
Insurance	8,977.94
Interest Paid	7,777.00
Job Supplies	\$441.98
Groceries	388.08
Total for Job Supplies	\$830.06
Meals & Entertainment	36.48
Office Supplies & Software	330.22
Repairs & Maintenance	425.11
Salaries & Wages	1,823.50
Security System	400.08
Taxes & Licenses	193.77
Utilities	\$6,724.95
Trash	295.41
Total for Utilities	\$7,020.36
Vehicle Expense	159.13
Total for Expenses	\$29,556.15
Net Operating Income	\$14,457.40
Other Expenses	
Depreciation Expense	5,666.64
Total for Other Expenses	\$5,666.64
Net Other Income	-\$5,666.64
Net Income	\$8,790.76