Leilani's Hope

Financial Statement ending December 31, 2025

About Us

Leilani's Hope exists so that no one waits or goes without care due to a lack of funds. By partnering with local practitioners and generous donors, we deliver seamless access to healthcare services for the most vulnerable members of our community.

If an essential service isn't covered by benefits, OHIP, or another organization when it's needed, that's when we step in to bridge the gap.

Who We Serve

- Abuse survivors
- At-risk single parents
- Foster families
- Adoptive families

How Can You Help?

- Donate now
  Visit LHope.ca/donate
- Become a Corporate Sponsor
  Align your brand with our mission
- Partner as a Healthcare provider
  Expand your reach while giving back – join our network of compassionate providers

Hope blooms where compassion is planted.

745 Bridge St. West, Unit #6, Waterloo, ON. N2V 2G6
Registered Canadian Charity 747595148 RR00001

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Compilation Report

To the Board of Directors of Leilani's Hope

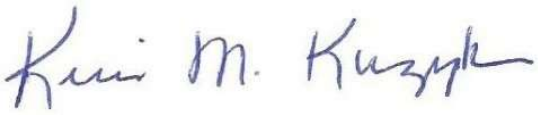
On the basis of information prepared and maintained by myself as Treasurer of Leilani's Hope, I have created the Statement of Financial positon as at December 31, 2025 along with the Statements of Operations and the Fund Balance for the year then ended.

Attached is the financial accounting for 2025 which aligns with the bank statements and electronic records Leilani's Hope maintains on a month to month basis.

The Treasurer is responsible for the accompanying financial information, maintaining the accuracy and completeness of the underlying information used to compile the financial statement in accordance with relevant ethical requirements.

A formal audit has not been done of the financial statements, however, every effort has been made to verify the accuracy and the completeness of the information recorded on our books.

Readers are cautioned that the financial information may not be appropriate for their purposes.



Kelli M. Kuzyk
Treasurer, Leilani's Hope
Authorized Signature

Prepared March 2, 2026

Statement of Financial Position

Assets	2025	2024
Current Assets		
Cash	$27,888	$24,231
Liabilities and Equity	**2025**	**2024**
Fund Balances		
Balance	$27,888	$24,231

Statement of Operations

Revenue	2025	2024
Donations – Cash	$12,746.44	$20,960.00
Fundraising – Rheo Thompson	$483.60	Included in above
Fundraising – Online Auction	$4,336.00	Included in above
Bank Interest	$148.80	$0.00
Total	**$17,715**	**$20,960**
Operating Expenses	**2025**	**2024**
Medical Appointments	$12,384.56	$6,284.00
Operation Expenses	$798.99	$5,439.00
Bank Charges	$27.00	$36.00
Advertising and Promotion	$0.00	$0.00
Office	$0.00	$0.00
Professional Fees	$847.50	$847.50
Salaries and Wages	$0.00	$181.00
Total	**$14,058**	**$12,788**
Net Income over Expenses	**2025**	**2024**
	$3,657	**$8,172**

Statement of Fund Balance

	2025	2024
Retained Earnings – start of year	$24,231	$16,058
Net Income - during the year	$3,657	$8,173
Fund Balance – end of year	$27,888	$24,231

Notes to the Financial Statement

Leilani's Hope is a registered charitable organization which serves at-risk children and vulnerable families in Waterloo Region. We work in partnership with existing organizations, finding ways to bridge gaps in healthcare support. We believe collaboration and sharing resources is the path forward.

In today's world, we know that the needs are great with respect to mental health and other therapies that are often financially unattainable. Our mission is to bring hope and healing to these individuals through the support of our community.

As a volunteer non-profit with no paid staff, our goal is to steward our financial resources responsibly, keeping the cost of overhead as low as possible while maximizing the use of the donations received to cover the costs of our clients' healthcare expenses.