

2025 FINANCIAL OVERVIEW



CONSOLIDATED RESULTS FROM 1/1/2025 TO 12/31/2025

REVENUE	
DONATIONS	\$51,176.37
GRANTS	\$22,550.00
COURSES	\$14,152.40
HAND TOOL HAVEN (2025 & 2026)	\$14,494.24
SALE OF PRODUCTS (MERCHANDISE)	\$1,177.93
TOTAL	\$103,550.94
EXPENDITURES	
ADVERTISING & MARKETING	\$7,158.58
TEACHER PAYMENTS	\$10,935.07
HAND TOOL HAVEN (2025 & 2026)	\$4,053.38
OPERATIONS (SOFTWARE, INSURANCE, BANK FEES, ETC)	\$17,873.34
SUPPLIES, TOOLS, AND MATERIALS	\$3,755.19
TRAVEL (AIRBNBS, GAS, ETC)	\$15,209.48
TOTAL	\$58,985.04
NET REVENUE FOR 2025	\$44,565.90

PREPARED BY: JAMIE HARPSTER, FOUNDER AND PRESIDENT
REVIEWED BY THE FINANCE COMMITTEE ON: FEBRUARY 11TH, 2026
CONTACT: JAMIE@PLANEWELLNESS.ORG