

Spirit of Hope's 2026

\$100,000 Mortgage Reduction Campaign

<i>Date</i>	<i>Balance</i>	<i>Monthly Payment</i>	<i>includes Interest paid</i>	<i>extra Principal</i>
12/31/2025	\$646,864			
1/31/2026	\$607,151	\$5,337	\$2,224	\$36,600
2/28/2026	\$603,401	\$5,337	\$2,087	\$500
3/31/2026	\$599,137	\$5,337	\$2,074	\$1,000
4/30/2026	\$594,859	\$5,337	\$2,059	\$1,000
5/31/2026	\$591,026	\$5,337	\$2,044	\$540
6/30/2026	\$582,076	\$5,337	\$2,027	\$5,640
7/31/2026	\$572,926	\$5,337	\$1,969	\$5,810
8/31/2026				
9/30/2026				
10/31/2026				
11/30/2026				
12/31/2026				
TOTAL		\$37,359	\$14,484	\$51,090