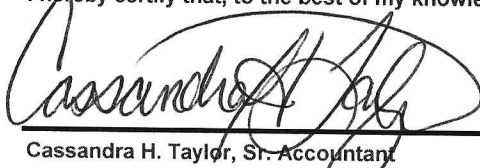


**HELP ME HELP YOU**  
**Statement of Financial Income and Expense**  
**July through September 2020**

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
Direct Public Support		
Corporate Contributions	625.00	625.00
Individ, Business Contributions	901.07	901.07
Total Direct Public Support	1,526.07	1,526.07
Interest Income	303.38	303.38
Total Income	1,829.45	1,829.45
Expense		
Business Expenses		
Business License & Permits	25.00	25.00
Business Registration Fees	599.00	599.00
Total Business Expenses	624.00	624.00
Contract Services		
Legal Fees	498.15	498.15
Outside Contract Services	32,250.00	32,250.00
Total Contract Services	32,748.15	32,748.15
Facilities and Equipment		
Rent, Parking, Utilities	2,850.00	2,850.00
Total Facilities and Equipment	2,850.00	2,850.00
Operations		
Books, Subscriptions, Reference	58.00	58.00
Postage, Mailing Service	47.69	47.69
Printing and Copying	1,263.57	1,263.57
Program Fees	75.00	75.00
Supplies	1,423.62	1,423.62
Telephone, Telecommunications	229.94	229.94
Total Operations	3,097.82	3,097.82
Professional Fees	675.00	675.00
Total Expense	39,994.97	39,994.97
Net Ordinary Income	-38,165.52	-38,165.52
Net Income	-38,165.52	-38,165.52

I hereby certify that, to the best of my knowledge, that the financial statement above is accurate and correct.



Cassandra H. Taylor, Sr. Accountant  
 Taylor-Made Business Services, LLC

6/1/2021  
 Date