



— Accounting & Tax —

SKP Accounting & Tax Solutions, LLC
3061 Cedric Ct, Fort Mill SC 29715
Tel: 651.387.4314
Email: sachin@skptaxsolutions.com

Date: 04/01/2023

To Whom It May Concern

This is to certify that attached Balance Sheet and Income Statement for the period ended 12/31/2022 for Breast Cancer Hub Corporation are reasonable, accurate and free of misrepresentation.

Sincerely,

Sachin Parajuli

Sachin Parajuli, CPA, MBA
CPA License: SC 10139
Phone no: 651-387-4314
Email: sachin@skptaxsolutions.com

BREAST CANCER HUB CORPORATION
Balance Sheet
As of December 31, 2022

	<u>Dec 31, 22</u>	<u>Dec 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
BOA Checking account	41,425.25	29,709.11
Paypal account	10,690.66	4,352.98
Total Checking/Savings	<u>52,115.91</u>	<u>34,062.09</u>
Total Current Assets	<u>52,115.91</u>	<u>34,062.09</u>
TOTAL ASSETS	<u>52,115.91</u>	<u>34,062.09</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
Chase Credit card payable	1,369.26	823.18
Total Credit Cards	<u>1,369.26</u>	<u>823.18</u>
Other Current Liabilities		
Credit card payments in Transit	0.00	3,415.96
Total Other Current Liabilities	<u>0.00</u>	<u>3,415.96</u>
Total Current Liabilities	<u>1,369.26</u>	<u>4,239.14</u>
Total Liabilities	1,369.26	4,239.14
Equity		
Unrestricted Net Assets	29,822.95	32,807.81
Net Income	20,923.70	-2,984.86
Total Equity	<u>50,746.65</u>	<u>29,822.95</u>
TOTAL LIABILITIES & EQUITY	<u>52,115.91</u>	<u>34,062.09</u>

BREAST CANCER HUB CORPORATION

Profit & Loss

January through December 2022

04/02/23

Accrual Basis

	Jan - Dec 22	Jan - Dec 21
Ordinary Income/Expense		
Income		
Direct Public Support		
Corporate Employee Matching	17,739.10	5,237.96
Individual Contributions	41,517.98	21,670.17
Members Contribution to Management Expenses	3,921.00	4,655.23
Total Direct Public Support	63,178.08	31,563.36
Total Income	63,178.08	31,563.36
Expense		
Management Expenses		
Accounting software costs	584.49	0.00
Government Regulatory Fees	598.00	53.00
Insurance Expense	250.00	0.00
Legal and Compliance costs	204.19	0.00
Paypal Fees	236.76	233.36
Security Software costs	193.33	0.00
Webinar & Zoom meetings	149.90	149.90
Website & Donor Platform Costs	234.72	1,265.01
Total Management Expenses	2,451.39	1,701.27
Program Expenses		
Awareness Community Outreaches	13,800.00	8,699.04
Patient Care Package	1,420.20	0.00
Patient treatment Aid	14,206.14	7,400.00
Scientific Research	795.00	3,743.86
Villages Adoption Program	9,581.65	10,974.07
Villages Covid Relief	0.00	2,029.98
Total Program Expenses	39,802.99	32,846.95
Total Expense	42,254.38	34,548.22
Net Ordinary Income	20,923.70	-2,984.86
Net Income	20,923.70	-2,984.86