



— Accounting & Tax —

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Date: 04/23/2024

## To Whom It May Concern

This is to certify that attached Balance Sheet and Income Statement for the period ended 12/31/2023 for Breast Cancer Hub Corporation are reasonable, accurate and free of misrepresentation.

Sincerely,

*Sachinparajuli*

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**BREAST CANCER HUB CORPORATION**

**Profit & Loss**

January through December 2023

	<u>Jan - Dec 23</u>	<u>Jan - Dec 22</u>
Ordinary Income/Expense		
Income		
Direct Public Support		
Corporate Employee Matching	24,004.38	17,739.10
Individual Contributions	56,689.86	41,517.98
Members Contribution to Management	8,036.40	3,921.00
Total Direct Public Support	<u>88,730.64</u>	<u>63,178.08</u>
Total Income	88,730.64	63,178.08
Expense		
Management Expenses		
Accounting software costs	141.41	584.49
Bank Service Charges	230.55	0.00
Dues and Subscriptions Adobe	511.94	0.00
Government Regulatory Fees	400.00	598.00
Insurance	530.00	0.00
Insurance Expense	0.00	250.00
Legal and Compliance costs	4,336.76	204.19
Paypal Fees	324.34	236.76
Security Software costs	462.31	193.33
Webconference softwares	10.00	0.00
Webinar & Zoom meetings	236.67	149.90
Website & Donor Platform Costs	603.10	234.72
Total Management Expenses	<u>7,787.08</u>	<u>2,451.39</u>
Program Expenses		
Awareness Community Outreaches and Screening Camps	28,624.97	13,800.00
Patient Care Package	1,030.29	1,420.20
Patient treatment Aid	19,264.73	14,206.14
Scientific Research	1,923.00	795.00
Villages Adoption Program	22,459.66	9,581.65
Total Program Expenses	<u>73,302.65</u>	<u>39,802.99</u>
Total Expense	<u>81,089.73</u>	<u>42,254.38</u>
Net Ordinary Income	<u>7,640.91</u>	<u>20,923.70</u>
Net Income	<u><u>7,640.91</u></u>	<u><u>20,923.70</u></u>

**BREAST CANCER HUB CORPORATION**  
**Balance Sheet**  
As of December 31, 2023

	Dec 31, 23	Dec 31, 22
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
BOA Checking account	56,185.67	41,425.25
Paypal account	2,269.32	10,690.66
<b>Total Checking/Savings</b>	58,454.99	52,115.91
<b>Total Current Assets</b>	58,454.99	52,115.91
<b>TOTAL ASSETS</b>	<b>58,454.99</b>	<b>52,115.91</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Credit Cards</b>		
American Express CC	400.07	0.00
Chase CC 7382	-332.64	0.00
Chase Credit card payable	0.00	1,369.26
<b>Total Credit Cards</b>	67.43	1,369.26
<b>Total Current Liabilities</b>	67.43	1,369.26
<b>Total Liabilities</b>	67.43	1,369.26
<b>Equity</b>		
Unrestricted Net Assets	50,746.65	29,822.95
Net Income	7,640.91	20,923.70
<b>Total Equity</b>	58,387.56	50,746.65
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>58,454.99</b>	<b>52,115.91</b>