



— Accounting & Tax —

SKP Accounting & Tax Solutions, LLC
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Date: 02/28/2022

To Whom It May Concern

This is to certify that attached Balance Sheet and Income Statement for the period ended 12/31/2021 for Breast Cancer Hub Corporation are reasonable, accurate and free of misrepresentation.

Sincerely,

Sachinparajuli

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BREAST CANCER HUB CORPORATION

Balance Sheet

02/28/22

As of December 31, 2021

Accrual Basis

	Dec 31, 21
ASSETS	
Current Assets	
Checking/Savings	
BOA Checking account	29,709.11
Paypal account	4,352.98
Total Checking/Savings	<u>34,062.09</u>
Total Current Assets	<u>34,062.09</u>
TOTAL ASSETS	<u>34,062.09</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Chase Credit card payable	823.18
Total Credit Cards	<u>823.18</u>
Other Current Liabilities	
Credit card payments in Transit	3,415.96
Total Other Current Liabilities	<u>3,415.96</u>
Total Current Liabilities	<u>4,239.14</u>
Total Liabilities	4,239.14
Equity	
Unrestricted Net Assets	32,807.81
Net Income	<u>-2,984.86</u>
Total Equity	<u>29,822.95</u>
TOTAL LIABILITIES & EQUITY	<u>34,062.09</u>

BREAST CANCER HUB CORPORATION

Profit & Loss

02/28/22

January through December 2021

Accrual Basis

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Members Contribution to Management Expenses	4,655.23
Corporate Contributions	5,237.96
Individual Contributions	21,670.17
Total Direct Public Support	<u>31,563.36</u>
Total Income	31,563.36
Expense	
Management Expenses	
Government Regulatory Fees	53.00
Paypal Fees	233.36
Webinar & Zoom meetings	149.90
Website,Software,Domain, Donor Platform	1,265.01
Total Management Expenses	1,701.27
Program Expenses	
Awareness Outreaches	8,699.04
Patient treatment Aid	7,400.00
Scientific Research	3,743.86
Villages Adoption Program	10,974.07
Villages Covid Relief	2,029.98
Total Program Expenses	<u>32,846.95</u>
Total Expense	<u>34,548.22</u>
Net Ordinary Income	<u>-2,984.86</u>
Net Income	<u><u>-2,984.86</u></u>