



— Accounting & Tax —

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Date: 02/15/2021

To Whom It May Concern

This is to certify that attached Balance Sheet and Income Statement for the period ended 12/31/2020 for Breast Cancer Hub Corporation are reasonable, accurate and free of misrepresentation.

Sincerely,

Sachin Parajuli

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BREAST CANCER HUB CORPORATION

02/03/21

Balance Sheet

Accrual Basis

As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
BOA Checking account	33,748.45
Paypal account	377.92
Total Checking/Savings	<u>34,126.37</u>
Total Current Assets	<u>34,126.37</u>
TOTAL ASSETS	<u>34,126.37</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Chase Credit card payable	1,318.56
Total Credit Cards	<u>1,318.56</u>
Total Current Liabilities	<u>1,318.56</u>
Total Liabilities	1,318.56
Equity	
Unrestricted Net Assets	13,279.77
Net Income	19,528.04
Total Equity	<u>32,807.81</u>
TOTAL LIABILITIES & EQUITY	<u>34,126.37</u>

BREAST CANCER HUB CORPORATION

Profit & Loss

January through December 2020

Jan - Dec 20

Ordinary Income/Expense

Income

Direct Public Support

Corporate Contributions 4,265.00

Individ, Business Contributions 30,073.57

Total Direct Public Support 34,338.57

Other Types of Income

Miscellaneous Revenue 46.26

Total Other Types of Income 46.26

Total Income 34,384.83

Expense

Management Expenses

Accounting software costs 200.00

Legal and Compliance costs 677.99

Publishing & Webconference softwares 40.00

Security Software costs 101.23

Website & Donor platform costs 579.12

Total Management Expenses 1,598.34

Program Expenses

Awareness Outreach 1,015.31

Breast Cancer month program 625.54

Colon Cancer Awareness 100.00

Covid 19-2020 Project 695.13

Patient Counseling 34.09

Patient treatment Aid 2,357.30

Research 2,766.00

Village Adoption Program 3,968.19

Village Covid Relief 1,696.89

Total Program Expenses 13,258.45

Total Expense 14,856.79

Net Income 19,528.04