

**Supporting Statement of:**

Form 990-EZ/Line 13

Description	Amount
ACCOUNTING	200.
TAX WORK	800.
Total	<u>1,000.</u>

**Supporting Statement of:**

Form 990-EZ/Line 14

Description	Amount
OFFICE EXPENSE	195.
Total	<u>195.</u>

**Supporting Statement of:**

Form 990-EZ/Line 23, Column (A)

Description	Amount
FIXED ASSETS	5,037.
ACCUMULATED DEPRECIATION	-4,954.
Total	<u>83.</u>