

13. Accounting fees	\$0	\$0	\$0					
14. Other professional fees (sub-total)	\$0	\$0	\$0					
15. Taxes-payroll taxes	\$0	\$0	\$0					
16. Printing and publications	\$0	\$0	\$0					
17. Postage and shipping	\$0	\$0	\$0					
18. Marketing	\$0	\$0	\$0					
19. Fund raising	\$0	\$0	\$0					
20. Capital expenses	\$0	\$0	\$0					
21. Overhead/indirect (specify):	\$0	\$0	\$0					
22. Depreciation	\$0	\$0	\$0					
23. Other (specify):	\$0	\$0	\$0					
Total Expenses	\$39,250	\$0	\$39,250	100%				