

HighSchoolResponder LLC
Statement of Comprehensive Income
(Unaudited)

For the Period
September 2, 2020
(Inception) to
December 31, 2020

| | |
|-----------------------------------|----------------------------|
| Revenue | \$ 7,755 |
| Expenses: | |
| Consulting fees | 87,300 |
| Software development | 11,875 |
| Operating software fees | 13,677 |
| Comissions | 18,750 |
| Computer hardware and development | 4,581 |
| Professional fees | 12,949 |
| Server and website expense | 2,153 |
| Utilities | 1,529 |
| Office & supplies | 6,737 |
| Travel & meals | 3,899 |
| Bank services &Charges | 78 |
| Total expenses | <u>163,528</u> |
| Charitable Contribution | <u>5,000</u> |
| Total Other expenses | <u>5,000</u> |
| Total expenses | <u>168,528</u> |
| Net loss | <u><u>\$ (160,773)</u></u> |