

630	Fed. Corpn. Income Tax Expenses	\$1,032.00	
635	Insurance Expenses		
650	Maintenance Expenses	\$3,744.00	
655	Miscellaneous Expenses	\$214.00	
657	Payroll Tax expenses	\$820.00	
660	Rent Expense	\$25,200.00	
665	Salaries Expense	\$64,995.00	
670	Supplies Expense		
680	Utilities Expense	\$1,760.00	
		\$1,166,500.00	\$1,166,500.00