

Name: \_\_\_\_\_

Date: \_\_\_\_\_

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### (State of Operations)

Management's Responsibility for the Financial Statements:

1. Management

2. Management

3. Management

4. Management

5. Management

6. Management

7. Management

8. Management

9. Management

10. Management

11. Management

12. Management

13. Management

14. Management

\_\_\_\_\_  
Signature