	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Lease	$2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 2,675.00	$ 1,000.00
Utilities	$176.89	$162.69	$ 159.67	$ 152.63	$ 159.15	$ 171.89	$ 183.04	$ 176.25	$ 164.35	$ 145.78	$ 174.35	$ 230.45
Janitor	$84.80	$84.80	$ 84.80	$ 84.80	$ 84.80	$ 84.80	$ 127.20	$ 84.80	$ 84.80	$ 84.80	$ 84.80	
Office Supplies	$93.09		$ 63.55				$ 68.43	$ 20.13				
Communication Services	$129.52	$129.52	$129.52	$ 129.52	$ 129.52	$ 128.06	$ 129.52	$ 129.52	$ 129.46	$ 129.46	$ 51.72	
Postage			$ 580.00									
Moving - one time expense											$ 2,177.50	
Furniture - one time expense											$ 2,067.74	