

01/07/10	MCM	Telephone conference with Mr. Robinson regarding status update; continue work on Form 1023 application; office detail relating to the same;	
	MCM	Prepare Conflict of Interest policy and organizational minutes relating thereto;	
01/11/10	MCM	Continue work on Form 1023 application;	
	MCM	Begin preparation of amendment to Bylaws and resolutions reflecting the same; office detail relating to the same;	
01/12/10	MCM	Telephone conference with Mr. Robinson regarding EIN and general non-profit issues; continue work on corporate documents including resolutions and bylaw amendments; general research regarding the same;	
01/14/10	MCM	Telephone conference with Mr. Robinson regarding Board of Director Minutes, Conflict of Interest Policy and Amendment to the Bylaws; office detail relating to the same;	
01/18/10	MCM	Telephone conference with Mr. Robinson regarding revisions to Minutes, Bylaw Amendment and Conflict of Interest Policy; revise the same and submit to Mr. Robinson for review;	NO CHARGE
	MCM	Research raffle limitations relating to nonprofit entities;	
03/29/10	RLB	Reviewed and completed information for 1023 application;	
04/05/10	RLB	Drafted Narrative and Attachments for Form 1023;	
06/10/10	MAL	Work on putting together Form 1023 checklist documents; scan and send all with Form 1023 to Jane Huband, CPA via email;	
06/22/10	TJW	Revise Form 1023;	
09/28/10	MAL	Telephone conference with Jane Huband, CPA, regarding Google Adsense royalties;	
09/29/10	TJW	Telephone conference with Ms. Jane Huband, CPA, and research regarding unrelated business income;	
09/30/10	TJW	Continue work on Form 1023 and unrelated income issue;	
10/04/10	LWB	Attorney conference with Tom Wilson; review research regarding royalties and general review of Form 1023; prepare draft of royalty narrative;	
10/11/10	MAL	Continue work on finalization of Form 1023; office conference with Lesley Bennett regarding same;	
	LWB	Incorporate statement regarding royalties into return; review matters relating to schedules, including fundraising programs, qualifications and duties of officers, ownership of intellectual property and whether royalties received would be considered "contributions"; research purposes of 501(c)(3) organizations; prepare statement regarding intellectual property right retained by organization; revise Schedule D to be consistent with educational purposes and to satisfy multiple portions of application; attorney conference with Tom Wilson regarding fundraising information needed to accompany form; assist in finalizing Form 1023;	

10/11/10 TJW Work on completing Internal Revenue Service Form 1023 and research royalty issue;

10/12/10 MAL Follow up telephone calls to Mr. Robinson regarding signature on Form 1023;

10/14/10 MAL Telephone conference with Lesley Bennett and Mr. Robinson regarding fund raising; prepare narrative and send via email to Mr. Robinson for review; prepare FedEx package to IRS with cover letter;

LWB Telephone conference with Mr. Robinson regarding fundraising activity information for Form 1023; revise attachment describing activities;

	<u>Amount</u>
For professional services rendered	\$2,500.00
Additional Charges :	
05/31/10 Copier Charges.	17.50
09/30/10 Copier Charges.	2.50
10/15/10 FedEx charges for an overnight delivery to Internal Revenue Service.	73.54
10/31/10 Filing fee payable to the Internal Revenue Service.	850.00
Total costs	<u>\$943.54</u>
Total amount of this bill	<u>\$3,443.54</u>
12/20/2010 Payment from Trust Account - thank you. Check No. 2550	<u>(\$2,500.00)</u>
Total payments and adjustments	<u>(\$2,500.00)</u>
Balance due	<u><u>\$943.54</u></u>

Accounts are due and payable upon receipt. Interest at 18% per annum will be charged on accounts 30 days past due.