



Annual Financial Report for Charities- Form COF-85

Office of the Secretary of State, State House, Annapolis MD 21401 Telephone: 410-974-5534

This form should be filed annually as part of the charitable organization's annual update of registration. This form **must** be completed if the organization does not file a 990 or 990-EZ with the IRS. This form **must** also be completed if the organization files a 990-N with the IRS. You **do not** need to complete this if the organization files a 990 or 990-EZ with the IRS.

Name of organization The Community Salon

Mailing address of organization 2004 Wolf Street, Ft Washington, MD 20744

EIN 87-3068514

Fiscal year end being reported: December Month 2021 Year

Part I- Statement of Revenue

1. Contributions/donations received:		\$2,700
2. Government Grants/Monies received:		
3. Program Service Revenue received:		0
4. Membership Dues and Assessments received:		0
5. Investment Income received:		0
6. Fundraising/Special Events Income:		
a. Gross revenue received from fundraising events:	\$2,700	
b. Less Direct Expenses:	0	
c. Net revenue received from fundraising events (= line 6a- line 6b)		0
7. Gaming Activities Income:		
a. Gross revenue received from gaming activities:	0	
b. Less Direct Expenses:	0	
c. Net revenue received from gaming activities (= line 7a- line 7b)		0
8. Revenue from Sales of Inventory:		
a. Gross revenue received from sales of inventory:	0	
b. Less cost of goods sold:	0	
c. Net revenue received from sales of inventory (= line 8a- line 8b):		0
9. Other income (provide attachment explaining):		
10. <u>Total Revenue (sum of lines 1 through 9):</u>		<u>\$2,700</u>

Part II- Statement of Expenses

11. Program Services Expenses incurred:		\$2,700
12. Management and General Expenses incurred:		
13. Fundraising Expenses incurred:		
14. Other Expenses incurred (provide attachment explaining):		
15. <u>Total Expenses (sum of lines 11 through 14):</u>		<u>\$2,700</u>

Part III- Totals

16. Excess (or deficit) income for the year (= line 10- line 15)	0
17. Net assets or fund balances at beginning of year	0
18. Net assets or fund balances at end of year (=line 16+ line 17)	0

Part IV- Statement of Program Accomplishments

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. Describe the services provided, the number of persons benefited, and other relevant information for each program.

DESCRIPTION OF PROGRAM SERVICES PROVIDED:	EXPENSES:
a.) Organization soft launch fund raiser via Facebook	0
b.) Organization is new and just received 501c status 1/15/2022	0
c.) Organization hired a Grant Writer/Strategic Planner	\$2,700

Part V- List of officers, directors, trustees, and key employees

List the officers, directors, trustees, and key employees. Give their name and address, title, average hours per week devoted to the position, and reportable compensation

NAME AND ADDRESS	TITLE	HOURS PER WEEK	REPORTABLE COMPENSATION
Claude Tompkins, 2004 Wolf Street, Ft Washington, MD 20744	Executive Director	40	0
William Miller, 3019 North Dale Court, Bowie, MD 20716	Board Member	Voluntary	0
Kenneth Taylor, 1218 45th Place, SE, Washington, DC 20019	Boar Member	Voluntary	0
Trenise Wells, 4651 Nannie Helen Burroughs, Ave, NE, Washington, DC 20019	Board Member	Voluntary	0

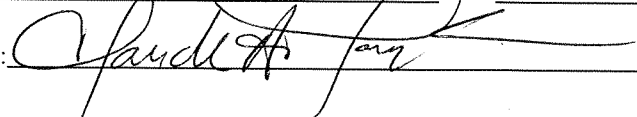
Part VI- Other Information

19. Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc. to any other charitable or non-charitable organization? Yes No

20. The financial books are in the care of: Claude Tompkins
 Located at: 2004 Wolf Street, Ft Washington, DC 20744
 Telephone number: (240) 413-1367
 Email address: thecommunitysalon@yahoo.com

UNDER THE PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS REPORT, INCLUDING ACCOMPANYING STATEMENTS AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT, AND COMPLETE.

Name of Officer: Claude Tompkins Title: Executive Director Date: 2/8/2022

Signature of Officer: 

STATEMENT OF EXPENSES FOR THE COMMUNITY SALON CORPORATION

Hired Ms. Oluremi Sano who is our Grant Writer and Strategic Planner for The Community Salon Corporation. She is writing and submitting grants on our behalf. The cost of her service and the 90 plan of action is \$5,000.

We have paid her \$2,700 dollars thus far towards the \$5,000 invoice.

Fihankra Global

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The Community Salon Corporation State of Maryland Tax Exemption

ID#48628

Department ID# D22312995