

**FORM
X-17A-5**

FOCUS REPORT
(Financial and Operational Combined Uniform Single Report)

Part II

(Read instructions before preparing Form)

This report is being filed pursuant to (Check Applicable Block(s)):

- 1) Rule 17a-5(a) 2) Rule 17a-5(b)
- 3) Rule 17a-11
- 4) Special request by designated examining authority 5) Other

NAME OF BROKER-DEALER
SCORE PRIORITY CORP

SEC FILE NO
 827061

ADDRESS OF PRINCIPAL PLACE OF BUSINESS (Do not use P.O. Box No.)

FIRM ID NO
 11826

1 Penn Plaza

(No. and Street)

New York

NY 10119

(City)

(State)

(Zip Code)

FOR PERIOD BEGINNING (MM/DD/YY)
 01/01/2021

AND ENDING (MM/DD/YY)
03/31/2021

NAME AND TELEPHONE NUMBER OF PERSON TO CONTACT IN REGARD TO THIS REPORT
John Clifford

(Area Code)---Telephone No.
 646-468-3455

NAME(S) OF SUBSIDIARIES OR AFFILIATES CONSOLIDATED IN THIS REPORT:

OFFICIAL USE

DOES RESPONDENT CARRY ITS OWN CUSTOMER ACCOUNT? YES NO

CHECK HERE IF RESPONDENT IS FILING AN AUDIT REPORT?

EXECUTION:

The registrant/broker or dealer submitting this form and its attachments and the person(s) by whom it is executed represent hereby that all information contained therein is true, correct and complete. It is understood that all required items, statements, and schedules are considered integral parts of this Form and that the submission of any amendment represents that all unamended items, statements and

Dated 04/21/2021 Electronically submitted through WinJammer

Manual signatures of:

1) Xing Wang,

Principal Executive Officer of Managing Partner

2) _____

Principal Financial Officer or Partner

3) _____

Principal Operations Officer or Partner

Attention - Intentional misstatements or omissions of facts constitute Federal Criminal Violations. (See 18 U.S.C. 1001 and 15 U.S.C. 78:f(a))

**FINANCIAL AND OPERATIONAL UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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STATEMENT OF FINANCIAL CONDITION

As of (MMDDYY)		99
SEC FILE NO.	827061	98
	Consolidated	198
	Unconsolidated	199

ASSETS

	<u>Allowable</u>		<u>Non-Allowable</u>		<u>Total</u>	
1. Cash	\$ 8,939,018	200			\$ 8,939,018	750
2. Cash segregated in compliance with federal and other regulations	0	210			0	760
3. Receivable from brokers or dealers and clearing organizations:						
A. Failed to deliver:						
1. Includable in "Formula for Reserve Requirements"	0	220				
2. Other	0	230			0	770
B. Securities borrowed:						
1. Includable in "Formula for Reserve Requirements"	0	240				
2. Other	0	250			0	780
C. Omnibus accounts:						
1. Includable in "Formula for Reserve Requirements"	0	260				
2. Other	0	270			0	790
D. Clearing organizations:						
1. Includable in "Formula for Reserve Requirements"	0	280				
2. Other	1,560,000	290			1,560,000	800
E. Other	1,432,769	300	\$ 733,314	550	2,166,083	810
4. Receivables from customers:						
A. Securities accounts:						
1. Cash and fully secured accounts	0	310				
2. Partly secured accounts	0	320	0	560		
3. Unsecured accounts			0	570		
B. Commodity accounts	0	330	0	580		
C. Allowance for doubtful accounts	0	335	0	590	0	820
5. Receivables from non-customers:						
A. Cash and fully secured accounts	0	340				
B. Partly secured and unsecured accounts	0	350	65,473	600	65,473	830
6. Securities purchased under agreements to resell	0	360	0	605	0	840
7. Securities and spot commodities owned, at market value:						
A. Bankers acceptances, certificates of deposit and commercial paper	0	370				
B. U.S. and Canadian government obligations	0	380				
C. State and municipal government obligations	0	390				
D. Corporate obligations	0	400				

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

STATEMENT OF FINANCIAL CONDITION

ASSETS

Allowable

Non-Allowable

Total

E. Stock and warrants	\$ 16,516	410			
F. Options	0	420			
G. Arbitrage	0	422			
H. Other securities	0	424			
I. Spot commodities	0	430			
J. Total Inventory - includes encumbered securities of \$0 [120]				\$ 16,516	850
8. Securities owned not readily marketable:					
A. At Cost \$0 [130]	0	440	\$ 0	610	0 860
9. Other investments not readily marketable:					
A. At Cost \$0 [140]					
B. At estimated fair value	0	450	0	620	0 870
10. Securities borrowed under subordination agreements and partners' individual and capital securities accounts, at market value:					
A. Exempted securities \$0 [150]					
B. Other \$0 [160]	0	460	0	630	0 880
11. Secured demand notes - market value of collateral:					
A. Exempted securities \$0 [170]					
B. Other \$0 [180]	0	470	0	640	0 890
12. Memberships in exchanges:					
A. Owned, at market value \$0 [190]					
B. Owned at cost			0	650	
C. Contributed for use of company, at market value			0	660	0 900
13. Investment in and receivables from affiliates, subsidiaries and associated partnerships	0	480	0	670	0 910
14. Property, furniture, equipment, leasehold improvements and rights under lease agreements:					
At cost (net of accumulated depreciation and amortization)	1,451,033	490	7,946,810	680	9,397,843 920
15. Other Assets:					
A. Dividends and interest receivable	0	500	0	690	
B. Free shipments	0	510	0	700	
C. Loans and advances	0	520	0	710	
D. Miscellaneous	0	530	517,988	720	
E. Collateral accepted under SFAS 140	0	536			
F. SPE Assets	0	537			517,988 930
16. TOTAL ASSETS	\$ 13,399,336	540	\$ 9,263,585	740	\$ 22,662,921 940

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

STATEMENT OF FINANCIAL CONDITION
LIABILITIES AND OWNERSHIP EQUITY

<u>Liabilities</u>	<u>A.I.</u> <u>Liabilities *</u>		<u>Non-A.I.</u> <u>Liabilities *</u>		<u>Total</u>	
17. Bank loans payable:						
A. Includable in "Formula for Reserve Requirements"	\$ 0	1030	\$ 0	1240	\$ 0	1460
B. Other	0	1040	0	1250	0	1470
18. Securities sold under repurchase agreements			0	1260	0	1480
19. Payable to brokers or dealers and clearing organizations:						
A. Failed to receive:						
1. Includable in "Formula for Reserve Requirements"	0	1050	0	1270	0	1490
2. Other	0	1060	0	1280	0	1500
B. Securities loaned:						
1. Includable in "Formula for Reserve Requirements"	0	1070			0	1510
2. Other	0	1080	0	1290	0	1520
C. Omnibus accounts:						
1. Includable in "Formula for Reserve Requirements"	0	1090			0	1530
2. Other	0	1095	0	1300	0	1540
D. Clearing organizations:						
1. Includable in "Formula for Reserve Requirements"	0	1100			0	1550
2. Other	0	1105	0	1310	0	1560
E. Other	0	1110	0	1320	0	1570
20. Payable to customers:						
A. Securities accounts - including free credits of \$0 [950]	0	1120			0	1580
B. Commodities accounts	0	1130	0	1330	0	1590
21. Payable to non customers:						
A. Securities accounts	0	1140	0	1340	0	1600
B. Commodities accounts	0	1150	0	1350	0	1610
22. Securities sold not yet purchased at market value - including arbitrage of \$0 [960]			0	1360	0	1620
23. Accounts payable and accrued liabilities and expenses:						
A. Drafts payable	0	1160			0	1630
B. Accounts payable	302,468	1170			302,468	1640
C. Income taxes payable	0	1180			0	1650
D. Deferred income taxes			0	1370	0	1660
E. Accrued expenses and other liabilities	2,307,794	1190			2,307,794	1670
F. Other	0	1200	0	1380	0	1680
G. Obligation to return securities			0	1386	0	1686
H. SPE Liabilities			0	1387	0	1687

* Brokers or Dealers electing the alternative net capital requirement method need not complete these columns.

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II

BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

STATEMENT OF FINANCIAL CONDITION
LIABILITIES AND OWNERSHIP EQUITY (continued)

<u>Liabilities</u>	A.I.		Non A.I.		<u>Total</u>	
	<u>Liabilities *</u>		<u>Liabilities *</u>			
24. Notes and mortgages payable:						
A. Unsecured	\$ 0	1210			\$ 0	1690
B. Secured	0	1211	\$ 1,451,033	1390	1,451,033	1700
25. Liabilities subordinated to claims of general creditors:						
A. Cash borrowings			0	1400	0	1710
1. from outsiders \$0 [970]						
2. Includes equity subordination(15c3-1(d)) of \$0 [980]						
B. Securities borrowings, at market value			0	1410	0	1720
1. from outsiders \$0 [990]						
C. Pursuant to secured demand note collateral agreements			0	1420	0	1730
1. from outsiders \$0 [1000]						
2. Includes equity subordination(15c3-1(d)) of \$0 [1010]						
D. Exchange memberships contributed for use of company, at market value			0	1430	0	1740
E. Accounts and other borrowings not qualified for net capital purposes	0	1220	0	1440	0	1750
26. TOTAL LIABILITIES	\$ 2,610,262	1230	\$ 1,451,033	1450	\$ 4,061,295	1760
 <u>Ownership Equity</u>						
27. Sole proprietorship					\$ 0	1770
28. Partnership- limited partners	\$ 0	1020			\$ 0	1780
29. Corporation:						
A. Preferred stock					0	1791
B. Common stock					210,040	1792
C. Additional paid-in capital					48,625,000	1793
D. Retained earnings					(30,233,414)	1794
E. Accumulated other comprehensive income					0	1797
F. Total					18,601,626	1795
G. Less capital stock in treasury					0	1796
30. TOTAL OWNERSHIP EQUITY					\$ 18,601,626	1800
31. TOTAL LIABILITIES AND OWNERSHIP EQUITY					\$ 22,662,921	1810

* Brokers or Dealers electing the alternative net capital requirement method need not complete these columns.

**FINANCIAL AND OPERATIONAL UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

COMPUTATION OF NET CAPITAL

1. Total ownership equity (from Statement of Financial Condition - Item 1800)	\$ 18,601,626	3480	
2. Deduct: Ownership equity not allowable for net capital	0	3490	
3. Total ownership equity qualified for net capital	18,601,626	3500	
4. Add:			
A. Liabilities subordinated to claims of general creditors allowable in computation of net capital	0	3520	
B. Other (deductions) or allowable credits (List)	911,090	3525	
5. Total capital and allowable subordinated liabilities	\$ 19,512,716	3530	
6. Deductions and/or charges:			
A. Total non-allowable assets from Statement of Financial Condition (Notes B and C)	\$ 9,263,585	3540	
1. Additional charges for customers' and non-customers' security accounts	\$ 0	3550	
2. Additional charges for customers' and non-customers' commodity accounts	0	3560	
B. Aged fail-to-deliver	0	3570	
1. Number of items	0	3450	
C. Aged short security differences-less reserve of	\$ 0	3460	0
number of items	0	3470	3580
D. Secured demand note deficiency	0	3590	
E. Commodity futures contracts and spot commodities proprietary capital charges	0	3600	
F. Other deductions and/or charges	0	3610	
G. Deductions for accounts carried under Rule 15c3-1(a)(6),(a)(7) and (c)(2)(x)	0	3615	
H. Total deductions and/or charges	(9,263,585)	3620	
7. Other additions and/or allowable credits (List)	0	3630	
8. Net Capital before haircuts on securities positions	\$ 10,249,131	3640	
9. Haircuts on securities: (computed, where applicable, pursuant to 15c3-1(f)):			
A. Contractual securities commitments	\$ 0	3660	
B. Subordinated securities borrowings	0	3670	
C. Trading and Investment securities:			
1. Bankers' acceptances, certificates of deposit and commercial paper	0	3680	
2. U.S. and Canadian government obligations	0	3690	
3. State and municipal government obligations	0	3700	
4. Corporate obligations	0	3710	
5. Stocks and warrants	2,494	3720	
6. Options	0	3730	
7. Arbitrage	0	3732	
8. Other securities	0	3734	
D. Undue concentration	0	3650	
E. Other (list)	0	3736	(2,494)
10. Net Capital	\$ 10,246,637	3750	

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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COMPUTATION OF BASIC NET CAPITAL REQUIREMENT

11. Minimum net capital required (6-2/3% of line 19)	\$ 174,017	3756
12. Minimum dollar net capital requirement of reporting broker or dealer and minimum net capital requirement of subsidiaries computed in accordance with Note (A)	\$ 1,000,000	3758
13. Net capital requirement (greater of line 11 or 12)	\$ 1,000,000	3760
14. Excess net capital (line 10 less 13)	\$ 9,246,637	3770
15. Excess net capital at 1000% (line 10 less 10% of line 19)	\$ 9,985,611	3780

COMPUTATION OF AGGREGATE INDEBTEDNESS

16. Total A.I. liabilities from Statement of Financial Condition	\$ 2,610,262	3790
17. Add:		
A. Drafts for immediate credit	\$ 0	3800
B. Market value of securities borrowed for which no equivalent value is paid or credited	\$ 0	3810
C. Other unrecorded amounts (List)	\$ 0	3820
18. Deduct: Adjustment based on deposits in Special Reserve Bank Accounts (15c3-1(c)(1)(vii))	\$ 0	3838
19. Total aggregate indebtedness	\$ 2,610,262	3840
20. Percentage of aggregate indebtedness to net capital (line 19 divided by line 10)	0.25 %	3850
21. Percentage of aggregate indebtedness to net capital after anticipated capital withdrawals (line 19 divided by line 10 less item 4880 page 11)	0.25 %	3853

COMPUTATION OF ALTERNATIVE NET CAPITAL REQUIREMENT

22. 2% of combined aggregate debit items as shown in Formula for Reserve Requirements pursuant to Rule 15c3-3 prepared as of the date of the net capital computation including both brokers or dealers and consolidated subsidiaries' debits	\$ 0	3870
23. Minimum dollar net capital requirement of reporting broker or dealer and minimum net capital requirement of subsidiaries computed in accordance with Note (A)	\$ 0	3880
24. Net capital requirement (greater of line 22 or 23)	\$ 0	3760
25. Excess net capital (line 10 less line 24)	\$ 0	3910
26. Percentage of Net Capital to Aggregate Debits (line 10 divided by line 18 page 8)	0%	3851
27. Percentage of Net Capital, after anticipated capital withdrawals, to Aggregate Debits (line 10 less item 4880 page 11 divided by line 18 page 8)	0%	3854
28. Net capital in excess of the greater of:		
A. 5% of combined aggregate debit items or 110% of minimum Net Capital Requirement	\$ 0	3920

OTHER RATIOS

29. Percentage of debt to debt-equity total computed in accordance with Rule 15c3-1(d)	0.00 %	3860
30. Options deductions/Net Capital ratio (1000% test) total deductions exclusive of liquidating equity under Rule 15c3-1(a)(6),(a)(7) and (c)(2)(x) divided by Net Capital	0.00 %	3852

NOTES:

- (A) The minimum net capital requirement should be computed by adding the minimum dollar net capital requirement of the reporting broker dealer and, for each subsidiary to be consolidated, the greater of:
1. Minimum dollar net capital requirement, or
 2. 6-2/3% of aggregate indebtedness or 2% of aggregate debits if alternative method is used.
- (B) Do not deduct the value of securities borrowed under subordination agreements or secured demand notes covered by subordination agreements not in satisfactory form and the market values of memberships in exchanges contributed for use of company (contra to item 1740) and partners' securities which were included in non-allowable assets.
- (C) For reports filed pursuant to paragraph (d) of Rule 17a-5, respondent should provide a list of material non-allowable assets.

PART II-FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT

BROKER OR DEALER: SCORE PRIORITY CORP	For the period from	01/01/2021	3932	to	03/31/2021	3933
	Number of months included in this statement				3	3931

STATEMENT OF INCOME (LOSS) or STATEMENT OF COMPREHENSIVE INCOME
(as defined in §210.1-02 of Regulation S-X), as applicable

REVENUE

1. Commissions					
a. Commissions on transactions in listed equity securities executed on an exchange			\$ 721		3935
b. Commissions on transactions in exchange listed equity securities executed over-the-counter			38,326		3937
c. Commissions on listed option transactions			28,828		3938
d. All other securities commissions			2,036,894		3939
e. Total securities commissions			2,104,769		3940
2. Gains or losses on firm securities trading accounts					
a. From market making in over-the-counter equity securities			0		3941
1. Includes gains or (losses) OTC market making in exchange listed equity securities	0	3943			
b. From trading in debt securities			0		3944
c. From market making in options on a national securities exchange			0		3945
d. From all other trading			0		3949
e. Total gains or (losses)			0		3950
3. Gains or losses on firm securities investment accounts					
a. Includes realized gains (losses)	(2,034)	4235			
b. Includes unrealized gains (losses)	5,613	4236			
c. Total realized and unrealized gains (losses)			3,579		3952
4. Profits or (losses) from underwriting and selling groups			0		3955
a. Includes underwriting income from corporate equity securities	0	4237			
5. Margin interest			76,674		3960
6. Revenue from sale of investment company shares			160		3970
7. Fees for account supervision, investment advisory and administrative services			0		3975
8. Revenue from research services			0		3980
9. Commodities revenue			0		3990
10. Other revenue related to securities business			4,926,453		3985
11. Other revenue			0		3995
12. Total revenue			\$ 7,111,635		4030

EXPENSES

13. Registered representatives' compensation			\$ 0		4110
14. Clerical and administrative employees' expenses			1,746,150		4040
15. Salaries and other employment costs for general partners, and voting stockholder officers			0		4120
a. Includes interest credited to General and Limited Partners capital accounts	0	4130			
16. Floor brokerage paid to certain brokers (see definition)			16,680		4055
17. Commissions and clearance paid to all other brokers (see definition)			5,072,759		4145
18. Clearance paid to non-brokers (see definition)			0		4135
19. Communications			769,997		4060
20. Occupancy and equipment costs			156,114		4080
21. Promotional costs			0		4150
22. Interest expense			0		4075
a. Includes interest on accounts subject to subordination agreements	0	4070			
23. Losses in error account and bad debts			0		4170
24. Data processing costs (including service bureau service charges)			0		4186
25. Non-recurring charges			0		4190
26. Regulatory fees and expenses			81,782		4195
27. Other expenses			1,750,816		4100
28. Total expenses			\$ 9,594,298		4200

NET INCOME/COMPREHENSIVE INCOME

29. Income (loss) before Federal income taxes and items below (Item 12 less item 28)			(2,482,663)		4210
30. Provision for Federal income taxes (for parent only)			0		4220
31. Equity in earnings (losses) of unconsolidated subsidiaries not included above			0		4222
a. After Federal income taxes of	0	4238			
32. [RESERVED]					
a. [RESERVED]					
33. [RESERVED]					

34. Net income (loss) after Federal Income taxes		<u>\$ (2,482,663)</u>	<u>4230</u>
35. Other Comprehensive income (loss)		<u>0</u>	<u>4226</u>
a. After Federal income taxes of	<u>0</u>		<u>4227</u>
36. Comprehensive income (loss)		<u>-2,482,663</u>	<u>4228</u>
MONTHLY INCOME			
37. Income (current month only) before provision for Federal income taxes		<u>\$ (669,287)</u>	<u>4211</u>

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

**FORMULA FOR DETERMINATION OF CUSTOMER ACCOUNT RESERVE REQUIREMENTS
FOR BROKER AND DEALERS UNDER RULE 15c3-3
(See Rule 15c3-3, Exhibit A and Related Notes)**

CREDIT BALANCES

1. Free credit balances and other credit balances in customers' security accounts (See Note A))	\$ 0	4340	
2. Monies borrowed collateralized by securities carried for the accounts of customers (See Note B)	0	4350	
3. Monies payable against customers' securities loaned (See Note C)	0	4360	
4. Customers' securities failed to receive (See Note D)	0	4370	
5. Credit balances in firm accounts which are attributable to principal sales to customers	0	4380	
6. Market value of stock dividends, stock splits and similar distributions receivable outstanding over 30 calendar days	0	4390	
7. **Market value of short security count differences over 30 calendar days old	0	4400	
8. **Market value of short securities and credits (not to be offset by long or by debits) in all suspense accounts over 30 calendar days	0	4410	
9. Market value of securities which are in transfer in excess of 40 calendar days and have not been confirmed to be in transfer by the transfer agent or the issuer during the 40 days	0	4420	
10. Other (List)	0	4425	
11. TOTAL CREDITS			\$ 0 4430

DEBIT BALANCES

12. **Debit balances in customers' cash and margin accounts excluding unsecured accounts and accounts doubtful of collection (See Note E)	\$ 0	4440	
13. Securities borrowed to effectuate short sales by customers and securities borrowed to make delivery on customers' securities failed to deliver	0	4450	
14. Failed to deliver of customers' securities not older than 30 calendar days	0	4460	
15. Margin required and on deposit with the Options Clearing Corporation for all option contracts written or purchased in customer accounts (See Note F)	0	4465	
16. Margin required and on deposit with a clearing agency registered with the commission under section 17A of the Act (15 U.S.C. 78q-1) or a derivatives clearing organization registered with the Commodity Futures Trading Commission under section 5b of the Commodity Exchange Act(7 U.S.C. 7a-1) related to the following types of positions written, purchased or sold in customer accounts: (1) security futures products and (2) futures contracts (and options thereon) carried in a securities account pursuant to an SRO portfolio margining rule (See Note G)	0	4467	
17. Other (List)			
18. **Aggregate debit items			\$ 0 4470
19. **less 3% (for alternative method only -- see Rule 15c3-1(f)(5)(i))			0 4471
20. **TOTAL 15c3-3 DEBITS			\$ 0 4472

RESERVE COMPUTATION

21. Excess of total debits over total credits (line 19 less line 11)	\$ 0	4480	
22. Excess of total credits over total debits (line 11 less line 19)	0	4490	
23. If computation is made monthly as permitted, enter 105% of excess credits over total debits	0	4500	
24. Amount held on deposit in "Reserve Bank Account(s)", including 0.00 [4505] value of qualified securities, at end of reporting period	0	4510	
25. Amount of deposit (or withdrawal) including \$0 [4515] value of qualified securities	0	4520	
26. New amount in reserve Bank Account(s) after adding deposit or subtracting withdrawal including \$0 [4525] value of qualified securities			\$ 0 4530
27. Date of deposit (MMDDYY)			03/31/2021 4540

FREQUENCY OF COMPUTATION

28. Daily [4332] Weekly [4333] Monthly [4334]

**In the event the Net Capital Requirement is computed under the alternative method, this "Reserve Formula" shall be prepared in accordance with the requirements of paragraph (f) of Rule 15c3-1.

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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**COMPUTATION FOR DETERMINATION OF RESERVE REQUIREMENTS
FOR BROKER-DEALERS UNDER RULE 15c3-3(continued)**

EXEMPTIVE PROVISIONS

28. If an exemption from Rule 15c3-3 is claimed, identify below the section upon which such exemption is based (check one only)

A. (k)(1)-\$2,500 capital category as per Rule 15c3-1	No	4550
B. (k)(2)(A)-"Special Account for the Exclusive Benefit of customers" maintained	No	4560
C. (k)(2)(B)-All customer transactions cleared through another broker-dealer on a fully disclosed basis. Name of clearing firm <u>AXOS Clearing LLC; Vision Financial Markets LLC Velox Clearing LLC Webd</u>	Yes	4570
D. (k)(3)-Exempted by order of the Commission	No	4580

Information for Possession or Control Requirements Under Rule 15c3-3

State the market valuation and the number of items of:

1. Customers' fully paid securities and excess margin securities not in the respondent's possession or control as of the report date (for which instructions to reduce to possession or control had been issued as of the report date) but for which the required action was not taken by respondent within the time frames specified under Rule 15c3-3. Notes A and B	0	4586
A. Number of items	0	4587
2. Customers' fully paid securities and excess margin securities for which instructions to reduce to possession or control had not been issued as of the report date, excluding items arising from "temporary lags which result from normal business operations" as permitted under Rule 15c3-3. Notes B,C and D	0	4588
A. Number of items	0	4589
3. The system and procedures utilized in complying with the requirement to maintain physical possession or control of customers' fully paid and excess margin securities have been tested and are functioning in a manner adequate to fulfill the requirements of Rule 15c3-3.	Yes <u>4335</u>	No <u>X</u> 4585

NOTES

- A. - Do not include in item one customers' fully paid and excess margin securities required by Rule 15c3-3 to be in possession or control but for which no action was required by the respondent as of the report date or required action was taken by respondent within the time frames specified under Rule 15c3-3.
- B - State separately in response to items one and two whether the securities reported in response thereto were subsequently reduced to possession or control by the respondent.
- C. - Be sure to include in item two only items not arising from "temporary lags which result from normal business operations" as permitted under Rule 15c3-3.
- D - Item two must be responded to only with report which is filed as of the date selected for the broker's or dealer's annual audit of financial statements, whether or not such date is the end of a calendar quarter. The response to item two should be filed within 60 calendar days after such date, rather than with the remainder of this report. This information may be required on a more frequent basis by the Commission or the designated examining authority in accordance with Rule 17a-5(a)(2)(iv).

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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**FORMULA FOR DETERMINATION OF PAB ACCOUNT RESERVE REQUIREMENTS
FOR BROKER AND DEALERS UNDER RULE 15c3-3**

CREDIT BALANCES

1. Free credit balances and other credit balances in PAB security accounts (See Note A)	\$ 0	2110	
2. Monies borrowed collateralized by securities carried for accounts of PAB (See Note B)	0	2120	
3. Monies payable against PAB securities loaned (See Note C)	0	2130	
4. PAB securities failed to receive (See Note D)	0	2140	
5. Credit balances in firm accounts which are attributable to principal sales to PAB	0	2150	
6. Market value of stock dividends, stock splits and similar distributions receivable outstanding over 30 calendar days	0	2152	
7. ** Market value of short security count differences over 30 calendar days old	0	2154	
8. ** Market value of short securities and credits (not to be offset by longs or by debits) in all suspense accounts over 30 calendar days	0	2156	
9. Market value of securities which are in transfer in excess of 40 calendar days and have not been confirmed to be in transfer by the transfer agent or the issuer during the 40 days	0	2158	
10. Other (List)	0	2160	
11. TOTAL PAB CREDITS			\$ 0 2170

DEBIT BALANCES

12. Debit balances in PAB cash and margin accounts excluding unsecured accounts and accounts doubtful of collection (See Note E)	\$ 0	2180	
13. Securities borrowed to effectuate short sales by PAB and securities borrowed to make delivery on PAB securities failed to deliver	0	2190	
14. Failed to deliver of PAB securities not older than 30 calendar days	0	2200	
15. Margin required and on deposit with the Options Clearing Corporation for all option contracts written or purchased in PAB accounts (See Note F)	0	2210	
16. Margin required and on deposit with a clearing agency registered with the Commission under section 17A of the Act (15 U.S.C. 78q-1) or a derivatives organization registered with the Commodity Futures Trading Commission under section 5b of the Commodity Exchange Act (7 U.S.C.7a-1) related to the following types of positions written, purchased or sold in PAB accounts: (1) security futures products and (2) futures contracts (and options thereon) carried in a securities account pursuant to an SRO portfolio margining rule (See Note G)	0	2215	
17. Other (List)	0	2220	
18. TOTAL PAB DEBITS			\$ 0 2230

RESERVE COMPUTATION

19. Excess of total PAB debits over total PAB credits (line 18 less line 11)	\$ 0	2240	
20. Excess of total PAB credits over total PAB debits (line 11 less line 18)	0	2250	
21. Excess debits in customer reserve formula computation	0	2260	
22. PAB Reserve Requirement (line 20 less line 21)	0	2270	
23. Amount held on deposit in "Reserve Bank Account(s)", including \$0 [2275] value of qualified securities, at end of reporting period	0	2280	
24. Amount of deposit (or withdrawal) including \$0 [2285] value of qualified securities	0	2290	
25. New amount in Reserve Bank Account(s) after adding deposit or subtracting \$0 [2295] value of qualified securities	\$ 0	2300	
26. Date of deposit (MMDDYY)			03/31/2021 2310

FREQUENCY OF COMPUTATION

Daily 2315 Weekly 2320 Monthly 2330

* See Notes regarding the PAB Reserve Bank Account Computation (Notes 1 through 10)

** In the even the Net Capital Requirement is computed under the alternative method, this "Reserve Formula" shall be prepared in accordance with the requirement of paragraph (a)(1)(ii) of Rule 15c3-1

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BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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COMPUTATION OF CFTC MINIMUM NET CAPITAL REQUIREMENT

A.	Risk Based Requirement				
	i. Amount of Customer Risk Maintenance	\$ 0	7415		
	Margin				
	ii. Enter 8% of line A.i			0	7425
	iii. Amount of Non-Customer Risk Maintenance				
	Margin	0	7435		
	iv. Enter 8% of line A.iii			0	7445
	v. Enter the sum of A.ii and A.iv			0	7455
B.	Minimum Dollar Amount Requirement			0	7465
C.	Other NFA Requirement			0	7475
D.	Minimum CFTC Net Capital Requirement. Enter the greatest of lines A.v., B. or C. (See Note)				\$ 0
					7490
E.	CFTC Early Warning Level				\$ 0
					7495

Note: If the Minimum Net Capital Requirement computed on line D (7490) is:
The Risk Based Requirement, enter 110% of line A (7455), or
The Minimum Dollar Requirement of \$1,000,000, enter 150% of line B. (7465), or
The Minimum Dollar Requirement of \$20,000,000 for FCMs offering or engaging in retail forex transactions or Retail Foreign Exchange Dealers ("RFED"), enter 110% of line B (7465), or
Other NFA Requirement for FCMs offering or engaging in retail forex transaction or Retail Foreign Exchange Dealers ("RFED"), as calculated on line 11.F (8210) of Exchange Supplementary Schedule, enter 110% of line 22.C. (7475), or

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BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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**STATEMENT OF SEGREGATION REQUIREMENTS AND FUNDS IN SEGREGATION
FOR CUSTOMERS TRADING ON U.S. COMMODITY EXCHANGES**

SEGREGATION REQUIREMENTS(Section 4d(2) of the CEAct)

1. Net ledger balance				
A. Cash		\$ 0	7010	
B. Securities (at market)		0	7020	
2. Net unrealized profit (loss) in open futures contracts traded on a contract market		0	7030	
3. Exchange traded options				
A. Add market value of open option contracts purchased on a contract market		0	7032	
B. Deduct market value of open option contracts granted (sold) on a contract market		0	7033	
4. Net equity (deficit) (add lines 1, 2 and 3)		0	7040	
5. Accounts liquidating to a deficit and accounts with debit balances				
- gross amount	0	7045		
Less: amount offset by customer securities	0	7047	0	7050
6. Amount required to be segregated (add lines 4 and 5)		\$ 0	7060	

FUNDS IN SEGREGATED ACCOUNTS

7. Deposited in segregated funds bank accounts				
A. Cash		0	7070	
B. Securities representing investments of customers' funds (at market)		0	7080	
C. Securities held for particular customers or option customers in lieu of cash (at market)		0	7090	
8. Margins on deposit with derivatives clearing organizations of contract markets				
A. Cash		0	7100	
B. Securities representing investments of customers' funds (at market)		0	7110	
C. Securities held for particular customers or option customers in lieu of cash (at market)		0	7120	
9. Net settlement from (to) derivatives clearing organizations of contract markets		0	7130	
10. Exchange traded options				
A. Value of open long option contracts		0	7132	
B. Value of open short option contracts		0	7133	
11. Net equities with other FCMs				
A. Net liquidating equity		0	7140	
B. Securities representing investments of customers' funds (at market)		0	7160	
C. Securities held for particular customers or option customers in lieu of cash (at market)		0	7170	
12. Segregated funds on hand (describe:)		0	7150	
13. Total amount in segregation (add lines 7 through 12)		0	7180	
14. Excess (deficiency) funds in segregation (subtract line 6 from line 13)		\$ 0	7190	
15. Management Target Amount for Excess funds in segregation		0	7194	
16. Excess (deficiency) funds in segregation over (under) Management Target Amount Excess		0	7198	

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BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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**STATEMENT OF SEGREGATION REQUIREMENTS AND FUNDS IN SEGREGATION
 FOR CUSTOMERS' DEALER OPTIONS ACCOUNTS**

1.	Amount required to be segregated in accordance with Commission regulation 32.6	\$ 0	7200
2.	Funds in segregated accounts		
	A. Cash	\$ 0	7210
	B. Securities (at market)	0	7220
	C. Total	0	7230
3.	Excess (deficiency) funds in segregation (subtract line 1. from line 2.C.)	\$ 0	7240

**SUPPLEMENT TO
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BROKER OR DEALER: SCORE PRIORITY CORP

as of: 03/31/2021

**STATEMENT OF SECURED AMOUNTS AND FUNDS HELD IN SEPARATE ACCOUNTS
PURSUANT TO COMMISSION REGULATION 30.7**

FOREIGN FUTURES AND FOREIGN OPTIONS SECURED AMOUNTS

Amount required to be set aside pursuant to law, rule or regulation
of a foreign government or a rule of a self-regulatory organization
authorized thereunder

	\$ 0	7305
1. Net ledger balance - Foreign Futures and Foreign Options Trading - All Customers		
A. Cash	\$ 0	7315
B. Securities (at market)	\$ 0	7317
2. Net unrealized profit (loss) in open futures contracts traded on a foreign board of trade	\$ 0	7325
3. Exchange traded options		
A. Market value of open option contracts purchased on a foreign board of trade	\$ 0	7335
B. Market value of open option contracts granted (sold) on a foreign board of trade	\$ 0	7337
4. Net equity (deficit) (add lines 1, 2, and 3)	\$ 0	7345
5. Accounts liquidating to a deficit and accounts with debit balances - gross amount	\$ 0	7351
Less: amount offset by customer owned securities	\$ 0	7352
6. Amount to be set aside as the secured amount - Net Liquidating Equity Method (add lines 4 and 5)	\$ 0	7355
7. Greater of amount required to be set aside pursuant to foreign jurisdiction (above) or line 6.	\$ 0	7360

**SUPPLEMENT TO
FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
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BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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**STATEMENT OF SECURED AMOUNTS AND FUNDS HELD IN SEPARATE ACCOUNTS
PURSUANT TO COMMISSION REGULATION 30.7**

FUNDS DEPOSITED IN SEPARATE REGULATION 30.7 ACCOUNTS

1. Cash in banks				
A. Banks located in the United States		\$ 0	7500	
B. Other banks qualified under Regulation 30.7				
Name(s): _	7510	0	7520	\$ 0
				7530
2. Securities				
A. In safekeeping with banks located in the United States		\$ 0	7540	
B. In safekeeping with other banks qualified under Regulation 30.7				
Name(s): _	7550	0	7560	0
				7570
3. Equities with registered futures commission merchants				
A. Cash		\$ 0	7580	
B. Securities		0	7590	
C. Unrealized gain (loss) on open futures contracts		0	7600	
D. Value of long option contracts		0	7610	
E. Value of short option contracts		0	7615	0
				7620
4. Amounts held by clearing organizations of foreign boards of trade				
Name(s): _	7630			
A. Cash		\$ 0	7640	
B. Securities		0	7650	
C. Amount due to (from) clearing organization - daily variation		0	7660	
D. Value of long option contracts		0	7670	
E. Value of short option contracts		0	7675	0
				7680
5. Amounts held by members of foreign boards of trade				
Name(s): _	7690			
A. Cash		\$ 0	7700	
B. Securities		0	7710	
C. Unrealized gain (loss) on open futures contracts		0	7720	
D. Value of long option contracts		0	7730	
E. Value of short option contracts		0	7735	0
				7740
6. Amounts with other depositories designated by a foreign board of trade				
Name(s): _	7750			0
				7760
7. Segregated funds on hand (describe): _				0
				7765
8. Total funds in separate section 30.7 accounts				\$ 0
				7770
9. Excess (deficiency) Set Aside for Secured Amount (subtract line 7 Secured Statement Page 1 from Line 8)				0
				7380
10. Management Target Amount for Excess funds in separate section 30.7 accounts				0
				7780
11. Excess (deficiency) funds in separate section 30.7 accounts over (under) Management Target Amount				0
				7785

SUPPLEMENT TO
FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
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BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

STATEMENT OF CLEARED SWAPS SEGREGATION REQUIREMENTS AND
FUNDS IN CLEARED SWAPS CUSTOMER ACCOUNTS UNDER 4D(F) OF THE CEA

Cleared Swaps Customer Requirements

1. Net ledger balance				
A. Cash		\$ 0	8500	
B. Securities (at market)		0	8510	
2. Net unrealized profit (loss) in open cleared swaps		0	8520	
3. Cleared swaps options				
A. Market value of open cleared swaps option contracts purchased		0	8530	
B. Market value of open cleared swaps granted (sold)		0	8540	
4. Net equity (deficit) (add lines 1, 2 and 3)		0	8550	
5. Accounts liquidating to a deficit and accounts with debit balances				
- gross amount	\$ 0	8560		
Less: amount offset by customer securities	0	8570	0	8580
6. Amount required to be segregated for cleared swaps customers (add lines 4 and 5)			0	8590

Funds in Cleared Swaps Customer Segregated Accounts

7. Deposited in cleared swaps customer segregated accounts at banks				
A. Cash		\$ 0	8600	
B. Securities representing investments of cleared swaps customers' funds (at market)		0	8610	
C. Securities held for particular cleared swaps customers in lieu of cash (at market)		0	8620	
8. Margins on deposit with derivatives clearing organizations in cleared swaps customer segregated accounts				
A. Cash		0	8630	
B. Securities representing investments of cleared swaps customers' funds (at market)		0	8640	
C. Securities held for particular cleared swaps customers in lieu of cash (at market)		0	8650	
9. Net settlement from (to) derivatives clearing organizations		0	8660	
10. Cleared swaps options				
A. Value of open cleared swaps long option contracts		0	8670	
B. Value of open cleared swaps short option contracts		0	8680	
11. Net equities with other FCMs				
A. Net liquidating equity		0	8690	
B. Securities representing investments of cleared swaps customers' funds (at market)		0	8700	
C. Securities held for particular cleared swaps customers in lieu of cash (at market)		0	8710	
12. Cleared swaps customer funds on hand (describe:)		0	8715	
13. Total amount in cleared swaps customer segregation (add lines 7 through 12)		0	8720	
14. Excess (deficiency) funds in segregation (subtract line 6 from line 13)		\$ 0	8730	
15. Management target Amount for Excess funds in cleared swaps segregated accounts		\$ 0	8760	
16. Excess (deficiency) funds in cleared swaps customer segregation over (under) Management Target Excess		\$ 0	8770	

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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Ownership Equity and Subordinated Liabilities maturing or proposed to be withdrawn within the next six months and accruals, (as defined below), which have not been deducted in the computation of Net Capital

Type of Proposed withdrawal or Accrual See below for code to enter	Name of Lender or Contributor	Insider or Outsider? (In or Out)	Amount to be With-drawn (cash amount and/or Net Capital Value of Securities)	(MMDDYY) Withdrawal or Maturity Date	Expect to Renew (yes or no)
4600	4601	4602	\$0 4603	4604	No 4605
4610	4611	4612	0 4613	4614	No 4615
4620	4621	4622	0 4623	4624	No 4625
4630	4631	4632	0 4633	4634	No 4635
4640	4641	4642	0 4643	4644	No 4645
4650	4651	4652	0 4653	4654	No 4655
4660	4661	4662	0 4663	4664	No 4665
4670	4671	4672	0 4673	4674	No 4675
4680	4681	4682	0 4683	4684	No 4685
4690	4691	4692	0 4693	4694	No 4695
			<u>\$0 4699</u>		

Instructions: Detail listing must include the total of items maturing during the six month period following the report date, regardless of whether or not the capital contribution is expected to be renewed. The schedule must also include proposed capital withdrawals scheduled within the six month period following the report date including the proposed redemption of stock and payments of liabilities secured by fixed assets (which are considered allowable assets in the capital computation pursuant to Rule 15c3-1(c)(2)(iv)), which could be required by the lender on demand or in less than six months.

WITHDRAWAL CODE:	DESCRIPTIONS
1.	Equity Capital
2.	Subordinated Liabilities
3.	Accruals
4.	15c3-1(c)(2)(iv) Liabilities

FINANCIAL AND OPERATIONAL UNIFORM SINGLE REPORT

Capital Withdrawals

PART II

For the period from 01/01/2021 to 03/31/2021

BROKER OR DEALER: SCORE PRIORITY CORP

RECAP

Ownership Equity and Subordinated Liabilities maturing or proposed to be withdrawn within the next six months and accruals, which have not been deducted in the computation of net capital.

1. <u>Equity Capital</u>			
A. Partnership Capital:			
1. General Partners		\$ 0	4700
2. Limited		0	4710
3. Undistributed Profits		0	4720
4. Other (describe below)		0	4730
5. Sole Proprietorship		0	4735
B. Corporation Capital:			
1. Common Stock		0	4740
2. Preferred Stock		0	4750
3. Retained Earnings (dividends and Other)		0	4760
4. Other (describe below)		0	4770
2. <u>Subordinated Liabilities</u>			
A. Secured Demand Notes		0	4780
B. Cash Subordinations		0	4790
C. Debentures		0	4800
D. Other (describe below)		0	4810
3. <u>Other Anticipated Withdrawals</u>			
A. Bonuses		0	4820
B. Voluntary Contributions to Pension or Profit Sharing Plans		0	4860
C. Other (describe below)		0	4870
Total			\$ 0 4880
4. Description of Other			

**STATEMENT OF CHANGES IN OWNERSHIP EQUITY
(SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION)**

1. Balance, beginning of period			\$ 21,084,289	4240
A. Net income (loss)			(2,482,663)	4250
B. Additions (Includes non-conforming capital of		\$ 0	4262	0 4260
C. Deductions (Includes non-conforming capital of		\$ 0	4272	0 4270
2. Balance, end of period (From item 1800)			\$ 18,601,626	4290

**STATEMENT OF CHANGES IN LIABILITIES SUBORDINATED
TO CLAIMS OF GENERAL CREDITORS**

3. Balance, beginning of period			\$ 0	4300
A. Increases			0	4310
B. Decreases			0	4320
4. Balance, end of period (From item 3520)			\$ 0	4330

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:

SCORE PRIORITY CORP

as of: 03/31/2021

FINANCIAL AND OPERATIONAL DATA

1.	Month end total number of stock record breaks unresolved over three business days	<u>Valuation</u>		<u>Number</u>	
	A. breaks long	0	4890	0	4900
	B. breaks short	0	4910	0	4920
2.	Is the firm in compliance with Rule 17a-13 regarding periodic count and verification of securities positions and locations at least once in each calendar quarter? (Check one)	Yes <input type="checkbox"/>		No <input checked="" type="checkbox"/>	
	A) If response is negative attach explanation of steps being taken to comply with Rule 17a-13	4930		4940	
3.	Personnel employed at end of reporting period:				
	A. Income producing personnel			0	4950
	B. Non-income producing personnel (all other)			0	4960
	C. Total			0	4970
4.	Actual number of tickets executed during current month of reporting period			0	4980
5.	Number of corrected customer confirmations mailed after settlement date			0	4990
		<u>No. of Items</u>	<u>Debit (Short Value)</u>	<u>No. of Items</u>	<u>Credit (Long Value)</u>
6.	Money differences	0	5000	0	5010
7.	Security suspense accounts	0	5040	0	5050
8.	Security difference accounts	0	5080	0	5090
9.	Commodity suspense accounts	0	5120	0	5130
10.	Open transactions with correspondents, other brokers, clearing organizations, depositories and interoffice and inter-company accounts which could result in a charge - unresolved amounts over 30 calendar days	0	5160	\$ 0	5170
		0		0	5180
		0		0	5190
11.	Bank account reconciliations-unresolved amounts over 30 calendar days	0	5200	\$ 0	5210
		0		0	5220
		0		0	5230
12.	Open transfers over 40 calendar days, not confirmed	0	5240	\$ 0	5250
		0		0	5260
		0		0	5270
13.	Transactions in reorganization accounts-over 60 calendar days	0	5280	\$ 0	5290
		0		0	5300
		0		0	5310
14.	Total	0	5320	\$ 0	5330
		0		0	5340
		0		0	5350
		<u>No. of Items</u>		<u>Ledger Amount</u>	<u>Market Value</u>
15.	Failed to deliver 11 business days or longer (21 business days or longer in the case of Municipal Securities)	0	5360	0	5361
				\$ 0	5362
16.	Failed to receive 11 business days or longer (21 business days or longer in the case of Municipal Securities)	0	5363	0	5364
				\$ 0	5365
17.	Security concentrations (See instructions in Part I):				
	A. Proprietary positions			\$ 0	5370
	B. Customers' accounts under Rule 15c3-3			\$ 0	5374
18.	Total of personal capital borrowings due within six months			\$ 0	5378
19.	Maximum haircuts on underwriting commitments during the period			\$ 0	5380
20.	Planned capital expenditures for business expansion during the next six months			\$ 0	5382
21.	Liabilities of other individuals or organizations guaranteed by respondent			\$ 0	5384
22.	Lease and rentals payable within one year			\$ 0	5386
23.	Aggregate lease and rental commitments payable for entire term of the lease				
	A. Gross			\$ 0	5388
	B. Net			\$ 0	5390

**FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II**

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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EXCHANGE SUPPLEMENTARY INFORMATION

1. Capital to be withdrawn within 6 months	\$ 0	8000
2. Subordinated debt maturing within 6 months	0	8010
3. Subordinated debt due to mature within 6 months that you plan to renew	0	8020
4. Additional capital requirement for excess margin on Reverse Repurchase Agreements	0	8045

if Adjusted Net Capital is less than \$2,000,000 please complete lines 5 through 8:

5. Number of Associated Persons	0	8100
6. Number of Branch Offices	0	8110
7. Number of Guaranteed Introducing Brokers	0	8120
8. Number of Guaranteed Introducing Broker Branch Offices	0	8130

Futures Commission Merchants offering off-exchange foreign currency futures ("forex") to retail customers

9. Is the firm a registered Futures Commission Merchant ("FCM") that offers to be or acts as a counterparty to retail foreign exchange transactions or a Retail Foreign Exchange Dealer ("RFFD")?	No	8135
10. Gross revenue from Forex transactions with retail customers	0	8140
11. total net aggregate notional value of all open forex transactions in retail customer and non-customer (not proprietary) accounts	0	8150
12. Total aggregate retail forex assets [Reference CFTC Regulation 5.1(b)]	0.00	8160
13. Total amount of retail forex obligation [Reference CFTC Regulation 5.1(l)]	0.00	8170
14. Retail forex related Minimum Dollar Amount Requirement reported in Other NFA Requirement , Box 7475, Statement of Computation of the Minimum Capital Requirements, Line C.		

A. If offering to be or engaging as a counterparty in retail foreign exchange enter \$20 million	0.00	8175
B. 5% of all liabilities the Forex Dealer Member ("FDM") owes to customers and eligible contract participant (ECP) counterparties that are not an affiliate of the FDM and are not acting as a dealer exceeding \$10,000,000	0.00	8190
C. 10% of all liabilities the FDM owes to ECP counterparties that are an affiliate of the FDM not acting as a dealer	0.00	8195
D. 10% of all liabilities ECP counterparties that are an affiliate of the FDM and acting as a dealer owe to their customers (including ECPs), including liabilities related to retail commodity transactions as described in 2(c)(2)(D) of the Act	0.00	8200
E. 10% of all liabilities the FDM owes to ECP counterparties acting as a dealer that are not an affiliate of the FDM, including liabilities related to retail commodity transactions as described in 2(c)(2)(D) of the Act	0.00	8205
F. Sum of 14.A. - 14.E.	0.00	8210

15. Is the firm an IB?	No	8740
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16. The aggregate performance bond requirement for all Customer and House accounts containing CME-cleared IRS positions. (Applicable for FCMs and broker-dealers which clear CME-cleared IRS products for customer or house accounts)	\$ 0	8750
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General Comments:

Leverage

1. Total Assets	\$22,662,921	8800
2. Amount required to be segregated	0	8810
3. Amount required to be set aside in separate section 30.7 accounts	0	8820
4. Amount required to be segregated for cleared swaps customers	0	8830
5. Reserve Requirement	0	8840
6. US Treasury securities - Long (firm owned)	0	8850
7. US Government agency and government sponsored entities - Long(firm owned)	0	8860
8. Reverse Repos backed by US Treasury securities and US Government agency and government sponsored entities(firm owned)	0	8870
9. Ownership Equity	18,601,626	8880
10. Subordinated Loans	0	8890
11. Leverage	1.22	8900

Depositories

During the month did the firm maintain customer segregated funds at a depository which is an affiliate ?	No	8910
During the month did the firm maintain separate 30.7 funds at a depository which is an affiliate ?	No	8920
During the month did the firm maintain cleared swaps customer segregated funds at a depository which is an affiliate ?	No	8925

FCM's Customer Segregated Funds Residual Interest Target (choose one):

- A. Minimum dollar amount: \$ 0 8930 ; or
- B. Minimum percentage of customer segregated funds required: 0.00 8940 ; or
- C. Dollar amount range between: 0 8950a and 0 8950b ; or
- D. Percentage range of customer segregated funds required between 0.00 8960a and 0.00 8960b

FCM's Customer Secured Amount Funds Residual Interest Target (choose one):

- A. Minimum dollar amount: \$ 0 8970 ; or
- B. Minimum percentage of customer secured funds required 0.00 8980 ; or
- C. Dollar amount range between: 0 8990a and 0 8990b ; or
- D. Percentage range of customer secured funds required between 0.00 9000a and 0.00 9000b

FCM's Cleared Swaps Customer Collateral Residual Interest Target (choose one):

- A. Minimum dollar amount: \$ 0 9010 ; or
- B. Minimum percentage of cleared swaps customer collateral required: 0.00 9020 ; or
- C. Dollar amount range between: 0 9030 and 0 9031 ; or
- D. Percentage range of cleared swaps customer collateral required between: 0.00 9040 and 0.00 9041

Eligible Contract Participants

Did the firm act as counterparty to a forex transaction with any Eligible Contract Participants (ECP)?	0	9042
If yes, indicate the number of ECPs that the firm acted as a counterparty to a forex transaction(s).	0	9043

FINANCIAL AND OPERATIONAL COMBINED UNIFORM SINGLE REPORT
PART II
STATEMENT DETAILS

BROKER OR DEALER:	SCORE PRIORITY CORP	as of: 03/31/2021
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Other Deductions or Credits (Box3525)

PPP Loan Forgivable amount

	911,090
Total	<u>\$ 911,090</u>

WINJAMMER FILING

INITIAL
End Date:3/31/2021
Firm Name:SCORE PRIORITY CORP
Form:Focus II
Submit Date:4/21/2021

INITIAL

End Date:3/31/2021

Firm Name:SCORE PRIORITY CORP

Form:Focus II

Submit Date:4/21/2021

NFA Financial Requirements Section 8 Information

FCMs which maintain customer segregated funds, secured funds, cleared swaps customer collateral, and/or offer to be or act as a counterparty to retail foreign exchange transactions or a RFED must complete the following:

- Is the firm a registered FCM which maintains customer segregated funds, secured funds, cleared swaps customer collateral, and/or offers to be or acts as a counterparty to retail foreign exchange transactions or a RFED? **0** [9190]
- Number of active customer accounts **0** [8070]
- Percentage of customer who are speculative traders **0** [8071]
- Percentage of customers who are hedge traders **0** [8072]
- Percentage of position traders **0** [8073]
- Percentage of day traders **0** [8074]
- Number of customers trading at reportable levels **0** [8075]
- Number of customer accounts which have direct access to an exchange **0** [8083]
- Do you charge margin on open positions intra-day? **0** [8090]
- If so, Do you offer reduced intraday margin rates to customers? **0** [8077]
-
- Lowest round turn commission rate offered **0** [8080]
- Highest round turn commission rate offered **0** [8081]
- Does the firm provide trade execution services where the trades are given up to other brokers that agree to carry the positions? **0** [9191]
- Does the firm accept positions given in from other brokers that execute the trades? **0** [9192]
- Is the system used to monitor customer risk a proprietary, purchased or leased system?
- Identify any non-trade based fees charged to customers.
 - Inactivity Fees **No** [9109]
 - Platform Usage Fees **No** [9110]
 - Statement Printing Fees **No** [9111]
 - Account Maintenance Fees **No** [9112]
 - Check Request Fees **No** [9113]
 - Wire Fees **No** [9114]
 - Convenience Fees **No** [9115]
 - Other Fees : **No** [9116] **0** [9117]
- Identify accepted forms of funding for customer trading accounts.
 - Cash **No** [9118]
 - Check **No** [9119]
 - Wire **No** [9120]
 - ACH **No** [9121]
 - Debit Card **No** [9122]
 - Credit Card **No** [9123]
 - Online Money Transfer Services (e.g. PayPal) **No** [9124]
 - Virtual Currency (e.g. Bit Coin) **No** [9125]
 - Securities or other non-cash collateral **No** [9188] **0** [9126] **0** [9127]
 - Other
- Identify the total number of customer accounts whose trading volume individually represents 10% or greater of the firm's overall trading volume for the month. For the purposes of this question, the FCM must aggregate all accounts with the same and/or like beneficial ownership. **0** [9128]
- Identify the total number of proprietary and non-customer accounts whose trading volume individually represents 10% or greater of the firm's overall trading volume for the month. For the purposes of this question, the FCM must aggregate all accounts with the same and/or like beneficial ownership. **0** [9129]

INITIAL

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- Identify all market segments in which your customers trade. Additionally, identify any products, regardless of expiration, which make up 20% or greater of open interest carried by the firm as of the reporting date.

SegmentCustomer In Segment20% or Greater

Agricultural

No [9130]

No [9131]

Broad Bases Security Indices

No [9132]

No [9133]

Financials - Interest Rates

No [9134]

No [9135]

Financials - Foreign Currencies (on exchange)

No [9136]

No [9137]

Natural Resources - Energy

No [9138]

No [9139]

Natural Resources - Metals

No [9140]

No [9141]

OTC

No [9142]

No [9143]

Swaps

No [9144]

No [9145]

Security Futures Products

No [9146]

No [9147]

Forex

No [9148]

No [9149]

Physicals

No [9150]

No [9151]

Securities

No [9152]

No [9153]

Other

0 [9154]

No [9155]

No [9156]

- Does the FCM hold customer Segregated, Secured or Cleared Swaps Customer Collateral funds in cash, outside the US?

No [9157]

No [9158]

Segregated

No [9159]

Secured:

Cleared Swaps Customer Collateral

- Does the FCM hold customer Segregated, Secured or Cleared Swaps Customer Collateral funds in securities, outside the US?

No [9160]

No [9161]

Segregated

No [9162]

Cleared Swaps Customer Collateral

- Identify the total number of customer accounts which individually represents 5% or greater of the Segregated required balance as of the reporting date. For the purposes of this question, the FCM must aggregate all accounts with the same and/or like beneficial ownership.

0 [9163]

- Identify the total number of customer accounts which individually represents 5% or greater of the Secured required balance as of the reporting date. For the purposes of this question, the FCM must aggregate all accounts with the same and/or like beneficial ownership.

0 [9164]

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- Identify the total number of customer accounts which individually represents 5% or greater of the Cleared Swaps Customer Collateral required balance as of the reporting date. For the purposes of this question, the FCM must aggregate all accounts with the same and/or like beneficial ownership. **0** [9165]
- Identify the number of proprietary/non-customers accounts which have direct market access to an exchange. **0** [9166]
- Have you increased margin rates for any customer accounts or products beyond exchange minimums in the past month? **0** [9167]
- Identify entities with which commodity trading house accounts are held.

- Identify counterparties to any repurchase or reverse repurchase agreements.

- Identify by lender, formal lines of credit and amounts drawn.

- Does the firm allow employees to engage in outside business activities? **0** [9168]
- During the period did the firm begin offering any products or services to customers that it did not previously offer? **0** [9169]
- If new products or services were offered during the period, describe them in the provided text box in detail. **0** [9170]

- Any material administrative, civil, enforcement, or criminal complaints or actions filed against the firm where such complaints or actions have not concluded, or any enforcement complaints or actions filed against the firm during the last three months? **0** [9181]
- How frequently does the firm perform scenario analyses to assess its financial health and continued compliance with capital and other regulatory requirements (stress testing)?