

Domestic Brands Inc.
Successor to Charles & Company
Balance Sheets
(Unaudited)

	<u>September 30, 2018</u>	<u>December 31, 2017</u>	<u>December 31, 2016</u>
ASSETS			
Cash	\$ 3,517	\$ 7	\$ 24
Accounts receivable	3,751		
Inventory	<u>2,751</u>	<u>1,856</u>	<u>-</u>
Total current assets	10,019	1,863	24
Machinery and equipment	2,200		
TOTAL ASSETS	<u><u>\$ 12,219</u></u>	<u><u>\$ 1,863</u></u>	<u><u>\$ 24</u></u>
LIABILITIES AND SHAREHOLDERS' EQUITY			
Accounts payable and accrued liabilities	\$ 182	\$ -	\$ -
Note payable	<u>3,333</u>	<u>-</u>	<u>-</u>
Total current liabilities	3,515	-	-
Long-term debt	6,389	-	-
Commitments and contingencies	<u>-</u>	<u>-</u>	<u>-</u>
Common stock, par value \$0.00001	55	-	-
Capital in excess of par value	10,138	10,000	10,000
Retained earnings (deficit)	<u>(7,878)</u>	<u>(8,137)</u>	<u>(9,976)</u>
Total shareholders' equity	2,315	1,863	24
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	<u><u>\$ 12,219</u></u>	<u><u>\$ 1,863</u></u>	<u><u>\$ 24</u></u>