

**DJ HOLDINGS, LLC**  
**STATEMENT OF MEMBERS' EQUITY "Unaudited"**  
**DECEMBER 31, 2018**

	Member Shares	Additional Paid- In-Capital	Retained Earnings	Accumulated Other Comprehensive Income	Treasury Stock	Total
BALANCE DECEMBER 31, 2017	35,100		(30,145)		-	4,955
Net Income (Loss) for 2018			(55,634)		-	(55,634)
Member Shares Issued	100,959					100,959
Additional Paid-In-Capital	-		-		-	-
Treasury Stock	-		-		-	-
BALANCE DECEMBER 31, 2018	<u>136,059</u>	<u>-</u>	<u>(85,779)</u>	<u>-</u>	<u>-</u>	<u>50,280</u>

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BALANCE DECEMBER 31, 2018	136,059		(85,779)		-	50,280
Net Income (Loss) for 2019			(48,417)		-	(48,417)
Member Shares Issued	57,052					57,052
Additional Paid-In-Capital	-		-		-	-
Treasury Stock	-		-		-	-
<b>BALANCE DECEMBER 31, 2019</b>	<b>193,111</b>	<b>-</b>	<b>(134,196)</b>	<b>-</b>	<b>-</b>	<b>58,915</b>