

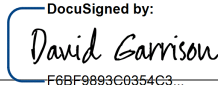
APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

Belle Transformations Medical Spa
Balance Sheet - unaudited
For the period ended 6/11/2020

	<u>Current Period</u> <u>DATE]</u>	<u>Prior Period</u> <u>DATE]</u>
ASSETS		
Current Assets:		
Cash	\$ -	\$ -
Petty Cash	-	-
Accounts Receivables	-	-
Total Current Assets	<u>-</u>	<u>-</u>
Fixed Assets:		
Land	-	-
Buildings	-	-
Furniture and Equipment	-	-
Computer Equipment	-	-
Vehicles	-	-
Less: Accumulated Depreciation	-	-
Total Fixed Assets	<u>-</u>	<u>-</u>
Other Assets:		
Trademarks	-	-
Total Other Assets	<u>-</u>	<u>-</u>
TOTAL ASSETS	\$ -	\$ -
LIABILITIES		
Current Liabilities:		
Accounts Payable	\$ -	\$ -
Business Credit Cards	-	-
Total Current Liabilities	<u>-</u>	<u>-</u>
Long-Term Liabilities:		
Notes Payable	-	-
Mortgage Payable	-	-
Less: Current portion of Long-term debt	-	-
Total Long-Term Liabilities	<u>-</u>	<u>-</u>
EQUITY		
Capital Stock/Partner's Equity	-	-
Net Income (Loss)	-	-
Total Equity	<u>-</u>	<u>-</u>
TOTAL LIABILITIES & EQUITY	\$ -	\$ -

I, David Garrison, certify that:

1. The financial statements of Belle Transformations Medical Spa, PLLC included in this Form are true and complete in all material respects; and
2. The tax return information of Belle Transformations Medical Spa, PLLC has not been included in this Form as Belle Transformations Medical Spa, PLLC was formed on 03/02/2020 and has not filed a tax return to date.

Signature 
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Name: David Garrison

Title: Co-Owner