

**Kehei, LLC**  
**Balance Sheets**  
**(Unaudited)**

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
ASSETS		
Cash	\$ 110,606	\$ 4,418
Total current assets	<u>110,606</u>	<u>4,418</u>
Total assets	<u><u>\$ 110,606</u></u>	<u><u>\$ 4,418</u></u>
LIABILITIES AND MEMBERS' EQUITY		
Total liabilities	-	-
Commitments and contingencies	-	-
Members contribution	6,902	6,902
Retained earnings	<u>103,704</u>	<u>(2,484)</u>
Total members' equity	<u>110,606</u>	<u>4,418</u>
Total liabilities and members' equity	<u><u>\$ 110,606</u></u>	<u><u>\$ 4,418</u></u>