

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

New Eatonville, LLC
Balance Sheet - unaudited
For the period ended 12/31/22

	<u>Current Period</u>	
	<u>30-Apr-22</u>	
ASSETS		
Current Assets:		
Cash	\$	-
Petty Cash		-
Accounts Receivables		-
Inventory		-
Total Current Assets		-
Fixed Assets:		
Land		-
Buildings		-
Furniture and Equipment		-
Total Fixed Assets		-
Other Assets:		
Security Deposits		-
Other Assets		-
Total Other Assets		-
TOTAL ASSETS	\$	-
LIABILITIES		
Current Liabilities:		
Accounts Payable	\$	-
Business Credit Cards		-
Sales Tax Payable		-
Payroll Liabilities		-
Other Liabilities		-
Current Portion of Long-Term Debt		-
Total Current Liabilities		-
Long-Term Liabilities:		
Notes Payable		-
Mortgage Payable		-
Less: Current portion of Long-term debt		-
Total Long-Term Liabilities		-

EQUITY

Capital Stock/Partner's Equity	-
Opening Retained Earnings	-
Dividends Paid/Owner's Draw	-
Net Income (Loss)	-
Total Equity	-

TOTAL LIABILITIES & EQUITY	\$	-
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Balance Sheet Check	-
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I, Harmony Edwards, certify that:

1. The financial statements of New Eatonville, LLC included in this Form are true and complete in all material respects; and
2. The tax return information of New Eatonville, LLC has not been included in this Form as New Eatonville, LLC was formed on 04/04/2022 and has not filed a tax return to date.

Signature Harmony Edwards

Name: Harmony Edwards

Title: Founder