

Vasiliou & Company, Inc.
Year ended December 31, 2015

STATEMENT OF CHANGES IN STOCKHOLDER'S EQUITY

	<u>Common Stock</u>		<u>Additional</u>	<u>Accumulated</u>	
	<u>Shares</u>	<u>Amount</u>	<u>Paid-In</u>	<u>Deficit</u>	<u>Total</u>
			<u>Capital</u>		
Balances, beginning of year	100	\$ 1	\$1,438,343	\$ (1,314,975)	\$ 123,369
Shareholder contributions	-	-	10,000	-	10,000
Shareholder distribution	-	-	-	-	-
Net Loss	-	-	-	(72,766)	(72,766)
Balances, end of year	<u>100</u>	<u>\$ 1</u>	<u>\$1,448,343</u>	<u>\$ (1,387,741)</u>	<u>\$ 60,603</u>