

1787 Financial Corporation, Inc.**BALANCE SHEET****(Unaudited)**Year December 31, 2016**ASSETS**

Cash	\$ 1,000
Total current assets	<u>1,000</u>
 Gross property, plant & equipment	12,000
Less accumulated depreciation	<u>(1,500)</u>
Net property, plant & equipment	<u>10,500</u>
 Total assets	<u><u>\$ 11,500</u></u>

LIABILITIES AND SHAREHOLDERS' DEFICIT

Long-term debt (notes payable majority shareholder)	\$ 70,300
Common Stock	800
Paid in Capital	12,000
Retained deficit	<u>(71,600)</u>
Total deficit	<u>(58,800)</u>
 Total liabilities and shareholders' deficit	<u><u>\$ 11,500</u></u>