

Domestic Brands Inc.
Successor to Charles & Company
Balance Sheets
(Unaudited)

	<u>December 31, 2018</u>	<u>December 31, 2017</u>	<u>December 31, 2016</u>
ASSETS			
Cash	\$ -	\$ 7	\$ 24
Accounts receivable	18,362		
Inventory	675	1,856	-
Total current assets	<u>19,037</u>	<u>1,863</u>	<u>24</u>
Machinery and equipment	2,264		
TOTAL ASSETS	<u>\$ 21,301</u>	<u>\$ 1,863</u>	<u>\$ 24</u>
LIABILITIES AND SHAREHOLDERS' EQUITY			
Accounts payable and accrued liabilities	\$ 1,228	\$ -	\$ -
Note payable	<u>2,778</u>	<u>-</u>	<u>-</u>
Total current liabilities	4,006	-	-
Long-term debt	6,084	-	-
Commitments and contingencies	<u>-</u>	<u>-</u>	<u>-</u>
Common stock, par value \$0.00001	55	-	-
Capital in excess of par value	10,138	10,000	10,000
Retained earnings (deficit)	<u>1,018</u>	<u>(8,137)</u>	<u>(9,976)</u>
Total shareholders' equity	11,211	1,863	24
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	<u>\$ 21,301</u>	<u>\$ 1,863</u>	<u>\$ 24</u>