

**APPENDIX B:  
HISTORICAL FINANCIAL STATEMENTS**

**Emerald Yoga Studio**  
**Balance Sheet - unaudited**  
**For the period ended 8/28/19**

	<b>Current Period</b>
	<b>28-Aug-19</b>
<b>ASSETS</b>	
<b>Current Assets:</b>	
Cash	\$ 2,061.00
Petty Cash	20.00
Inventory	300.00
<b>Total Current Assets</b>	<b>2,381.00</b>
<b>Fixed Assets:</b>	
Computer Equipment	200.00
Vehicles	2,000.00
<b>Total Fixed Assets</b>	<b>2,200.00</b>
<b>Other Assets:</b>	
Security Deposits	1,500.00
<b>Total Other Assets</b>	<b>1,500.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 6,081.00</b>
<b>LIABILITIES</b>	
<b>Current Liabilities:</b>	
Accounts Payable	\$ 300.00
Business Credit Cards	934.00
Payroll Liabilities	290.00
<b>Total Current Liabilities</b>	<b>1,524.00</b>
<b>Long-Term Liabilities:</b>	
Notes Payable	-
<b>Total Long-Term Liabilities</b>	<b>-</b>
<b>EQUITY</b>	
<b>Total Equity</b>	<b>4,557.00</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 6,081.00</b>

I, Landen Stacy, certify that:

- (1) The financial statements of Emerald Yoga Studios, INC included in this Form are true and complete in all material respects; and
- (2) The tax return information of Emerald Yoga Studios, INC have not been included in this Form as Emerald Yoga Studios, INC was formed on March 27th, 2019 and has not filed a tax return to date.

Signature:  8/28/2019  
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Name: Landen Stacy

Title: Owner