

APPENDIX B:
HISTORICAL FINANCIAL STATEMENTS
(UNAUDITED)

Mizen Funeral Home and Cremation Services, LLC
Balance Sheet - unaudited
For the period ended 11/14/19

	<u>Current Period</u>
	<u>14-Nov-19</u>
ASSETS	
Current Assets:	
Cash	\$ 25,000.00
Petty Cash	-
Accounts Receivables	-
Inventory	650.00
Prepaid Expenses	-
Employee Advances	-
Temporary Investments	-
Total Current Assets	<u>25,650.00</u>
Fixed Assets:	
Land	-
Buildings	-
Furniture and Equipment	-
Computer Equipment	1,500.00
Vehicles	30,000.00
Less: Accumulated Depreciation	-
Total Fixed Assets	<u>31,500.00</u>
Other Assets:	
Trademarks	-
Patents	-
Security Deposits	-
Other Assets	-
Total Other Assets	<u>-</u>
TOTAL ASSETS	\$ 57,150.00
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	
Shareholders' Equity	57,150.00
Opening Retained Earnings	-
Dividends Paid/Owner's Draw	-
Net Income (Loss)	-
Total Equity	57,150.00
TOTAL LIABILITIES & EQUITY	\$ 57,150.00
Balance Sheet Check	-

Aaron Mizen
I, _____, certify that:

- (1) The financial statements of Mizen Funeral Home and Cremation Services, LLC included in this Form are true and complete in all material respects; and
- (2) The tax return information of Mizen Funeral Home and Cremation Services, LLC have not been included in this Form as Mizen Funeral Home and Cremation Services, LLC was formed on 9/26/2019 and has not filed a tax return to date.

Signature:  EEDFB3EF517948C...

Name: Aaron Mizen

Title: President