

We Are Kula, LLC
Balance Sheet
(Unaudited)

December 31, 2018

ASSETS

Cash	\$ 837
Total current assets	<u>837</u>
Furniture and fixtures	986
Leasehold improvements	9,295
Accumulated depreciation	<u>(1,114)</u>
Net fixed assets	9,167
TOTAL ASSETS	<u><u>\$ 10,004</u></u>

LIABILITIES AND MEMBERS' DEFICIT

Accounts payable	\$ 3,295
Credit card payable	7,568
Related party loans	<u>107,222</u>
Total current liabilities	118,085
Commitments and contingencies	<u>-</u>
Members' deficit	<u>(108,081)</u>
TOTAL LIABILITIES AND MEMBERS' DEFICIT	<u><u>\$ 10,004</u></u>