

APPENDIX B:  
FINANCIAL STATEMENTS  
(Unaudited)

**Stone House Products LLC**  
**Balance Sheet - unaudited**  
**For the period ended 3/1/20**

	<b>Current Period</b>
	<b>1-Mar-20</b>
<b>ASSETS</b>	
<b>Current Assets:</b>	
Cash	\$ 200.00
Accounts Receivables	7,000.00
Inventory (Rogue Burns)	9,000.00
Work In Progress (Rogue Burns)	2,000.00
Raw Materials	500.00
Prepaid Expenses	-
<b>Total Current Assets</b>	<b>18,700.00</b>
<b>Fixed Assets:</b>	
Furniture and Equipment	6,000.00
Computer Equipment	200.00
Vehicles	-
<b>Total Fixed Assets</b>	<b>6,200.00</b>
<b>Other Assets:</b>	
Trademarks	500.00
Patents	-
Web Domains	200.00
Security Deposits	-
Other Assets	-
<b>Total Other Assets</b>	<b>700.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 25,600.00</b>
<b>LIABILITIES</b>	
<b>Current Liabilities:</b>	
Accounts Payable	\$ 130.00
Business Credit Cards	-
Sales Tax Payable	-
Payroll Liabilities	300.00
Other Liabilities	-
Current Portion of Long-Term Debt	-
<b>Total Current Liabilities</b>	<b>430.00</b>



I, Eric Sheffield, certify that:

1. The financial statements of Stone House Products LLC included in this Form are true and complete in all material respects; and
2. The tax return information of Stone House Products LLC has not been included in this Form as Stone House Products LLC was formed on 02/25/2020 and has not filed a tax return to date.

Signature   
Name: Eric Sheffield  
Title: Member