

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

New Eatonville, LLC
Balance Sheet - unaudited
For the period ended 12/31/22

| | Current Period |
|---|-----------------------|
| | 30-Apr-22 |
| ASSETS | |
| Current Assets: | |
| Cash | \$ - |
| Petty Cash | - |
| Accounts Receivables | - |
| Inventory | - |
| Total Current Assets | - |
| Fixed Assets: | |
| Land | - |
| Buildings | - |
| Furniture and Equipment | - |
| Total Fixed Assets | - |
| Other Assets: | |
| Security Deposits | - |
| Other Assets | - |
| Total Other Assets | - |
| TOTAL ASSETS | \$ - |
| 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 | - |

I, Harmony Edwards, certify that:

1. The financial statements of New Eatonville, LLC included in this Form are true and complete in all material respects; and
2. The tax return information of New Eatonville, LLC has not been included in this Form as New Eatonville, LLC was formed on 04/04/2022 and has not filed a tax return to date.

Signature Harmony Edwards

Name: Harmony Edwards

Title: Founder