

Charlotte's Closet, LLC
Statement of Operations
(unaudited)

	For the period from February 22, 2016 (inception) to December 31, 2016
Revenue	\$ 54,462
Cost of revenue	18,897
Gross profit	35,565
Expenses	
Payroll & related	235,337
Advertising and promotion	223,134
Professional fees	11,574
Rent & facility costs	51,795
Depreciation & amortization	51,537
General and administrative	34,966
Total operating expenses	608,343
Net loss from operations	(572,778)
Other income (expense)	
Other income	2,000
Net loss	\$ (570,778)
Loss per common unit	\$ (0.23)
Weighted average number of units	
outstanding - Basic and fully diluted	2,500,001