

**APPENDIX B:
HISTORICAL FINANCIAL STATEMENTS**

Green Mama LLC
Balance Sheet - unaudited
For the period ended 5/21/2019

		21-May-19
ASSETS		
Current Assets:		
Cash	\$	200.00
Accounts Receivables		-
Inventory		-
Prepaid Expenses		-
Total Current Assets		200.00
Fixed Assets:		
Furniture and Equipment		-
Less: Accumulated Depreciation		-
Total Fixed Assets		-
Other Assets:		
Other Assets		-
Total Other Assets		-
TOTAL ASSETS	\$	200.00
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		-
Less: Current portion of Long-term debt		-
Total Long-Term Liabilities		-
EQUITY		
Capital Stock/Partner's Equity		200.00
Opening Retained Earnings		-
Dividends Paid/Owner's Draw		-
Net Income (Loss)		-
Total Equity		200.00
TOTAL LIABILITIES & EQUITY	\$	200.00
Balance Sheet Check		-