



October 10, 2019


**Subject: Certification of Financial Statements by Principal Executive Officer**

I, Caleb Gilbert, certify that:

(1) the financial statements of Esgro, Inc included in this Form are true and complete in all material respects; and

(2) the tax return information of Esgro, Inc included in this Form reflects accurately the information reported by Esgro, Inc filed for the fiscal year ended 12-31-2018.

Sincerely,

DocuSigned by:  
  
A0CAE512B19648F...

Caleb Gilbert

CEO of Esgro, Inc.

1514 Royce Drive

Locust Grove, GA 30248

# Management Report

Esgro



Prepared on  
**June 9, 2019**

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# Profit and Loss

January - December 2018

	<b>Total</b>
<b>INCOME</b>	
<b>Total Income</b>	
<b>GROSS PROFIT</b>	<b>0.00</b>
<b>EXPENSES</b>	
Advertising & Marketing	676.16
Bank Charges & Fees	-217.55
Car & Truck	35.91
Contractors	9,650.00
Meals & Entertainment	465.42
Office Supplies & Software	429.95
Other Business Expenses	32.09
Reimbursable Expenses	300.00
Travel	726.90
<b>Total Expenses</b>	<b>12,098.88</b>
<b>NET INCOME</b>	<b>\$ -12,098.88</b>

# Balance Sheet

As of May 30, 2019

	<b>Total</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
Wells Fargo Business Choice Checking (5843)	15,194.37
<b>Total Bank Accounts</b>	<b>15,194.37</b>
<b>Total Current Assets</b>	<b>15,194.37</b>
<b>TOTAL ASSETS</b>	<b>\$15,194.37</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Loan	-5,275.00
<b>Total Other Current Liabilities</b>	<b>-5,275.00</b>
<b>Total Current Liabilities</b>	<b>-5,275.00</b>
<b>Total Liabilities</b>	<b>-5,275.00</b>
<b>Equity</b>	
Owner's Pay & Personal Expenses	-2,431.75
QCF Investment	35,000.00
Retained Earnings	
Net Income	-12,098.88
<b>Total Equity</b>	<b>20,469.37</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$15,194.37</b>