

Headfarm, LLC
Inception Date Balance Sheet
(Unaudited)

February 22, 2023

ASSETS

Cash	\$ -
Total current assets	<u>-</u>
Total assets	<u><u>\$ -</u></u>

LIABILITIES AND MEMBERS' EQUITY

Consulting fees payable	\$ 689,000
Total current liabilities	<u>689,000</u>
Total liabilities	<u>689,000</u>
Commitments and contingencies	-
Members' capital	
Accumulated deficit	<u>(689,000)</u>
Total members' equity	<u>(689,000)</u>
Total liabilities and members' equity	<u><u>\$ -</u></u>