ZEHBRAS

December 15, 2023

To Whom It May Concern:

I, Jeanelle Spencer, certify that: (1) the financial statements of Zehbras LLC included in this Form are true and complete in all material respects; and(2) since this is a startup business, no taxes have been filed for the fiscal year ended 2021 and 2022 and there is no tax return information for Zehbras LLC included in this Form.

## Income Statement 2023

## Zehbras, LLC

Financial statements in U.S. dollars

## REVENUE

## Gross sales

Less: sales returns and allowances

## Net sales

## COST OF GOODS SOLD

Beginning inventory
Add: Purchases
Freight-in
Direct labor
Indirect expenses
Inventory available
Less: ending inventory
Cost of goods sold

Gross profit (loss)

## EXPENSES

Advertising
Amortization
Bad debts
Bank charges
Charitable contributions
Commissions
Contract labor
Depreciation


Dues and subscriptions
Employee benefit programs
Insurance
Interest
Legal and professional fees
Licenses and fees
Miscellaneous
Office expenses
Payroll taxes
Postage
Rent
Repairs and maintenance
Supplies
Telephone
Travel
Utilities
Vehicle expenses
Wages
Total expenses

## Net operating income

## OTHER INCOME

Gain (loss) on sale of assets
Interest income
Total other income

Net income (loss)


PushPress gym management software

CrossFit RRG
graphic design, architectural and MEP drawings
CrossFit affiliation
demo, painting, ductwork, flooring, framing
kettlebells, dumbbells, jumpropes, resistance bands, sleds, yoga mats

## Income Statement 2022

## Zehbras, LLC

Financial statements in U.S. dollars

## REVENUE

## Gross sales

Less: sales returns and allowances

## Net sales

## COST OF GOODS SOLD

## Beginning inventory

Add: Purchases
Freight-in
Direct labor
Indirect expenses
Inventory available
Less: ending inventory
Cost of goods sold

Gross profit (loss)

## EXPENSES

```
Advertising
Amortization
Bad debts
Bank charges
Charitable contributions
Commissions
Contract labor
Depreciation
Dues and subscriptions
Employee benefit programs
Insurance
Interest
Legal and professional fees
Licenses and fees
Miscellaneous
Office expenses
Payroll taxes
Postage
Rent
Repairs and maintenance
Supplies
Telephone
Travel
Utilities
Vehicle expenses
Wages
```


## Total expenses

## Net operating income

## OTHER INCOME

Gain (loss) on sale of assets
Interest income
Total other income

Net income (loss)

| $\$ 0$ |  |
| :--- | :--- |
| $\$ 0$ |  |
|  |  |
|  |  |
| $\$ 0$ |  |
| $\$ 0$ |  |

## Income Statement 2021

## Zehbras, LLC

Financial statements in U.S. dollars

## REVENUE

Gross sales - \$0
Less: sales returns and allowances
Net sales \$0

## COST OF GOODS SOLD

## Beginning inventory

Add: Purchases
Freight-in
Direct labor
Indirect expenses
Inventory available
Less: ending inventory
Cost of goods sold
Gross profit (loss) ..... \$0

## EXPENSES

Advertising - \$0

Amortization
$\$ 0$
Amortization - $\quad$ \$0
Bad debts - \$0
Bank charges - \$0
Charitable contributions - \$0
Commissions - \$0
Contract labor - \$0
Depreciation - \$0
Dues and subscriptions - \$0
Employee benefit programs - \$0
Insurance - \$0
Interest - \$0
Legal and professional fees - \$0
Licenses and fees - \$0
Miscellaneous - \$0
Office expenses - \$0
Payroll taxes - \$0
Postage - \$0
Rent - \$0
Repairs and maintenance - \$0
Supplies - \$0
Telephone - \$0
Travel - \$0
Utilities - \$0
Vehicle expenses - \$0
Wages - \$0

Total expenses ..... \$0
Net operating income ..... \$0
OTHER INCOME
Gain (loss) on sale of assets
Interest income
\$0
Total other income
\$0
Net income (loss)


