Upper Street Marketing, Inc.
Consolidated Balance Sheets
(Unaudited)

ASSETS

	December 3 2015	
CURRENT ASSETS		
Cash	$ 969	$
Notes receivable	140,892	
Subscriptions receivable	7,500	
Inventory	21,000	
Total Current Assets	170,361	
PROPERTY PLANT AND EQUIPMENT, net	120,000	
TOTAL ASSETS	$ 290,361	$

LIABILITIES AND STOCKHOLDERS' DEFICIT

CURRENT LIABILITIES		
Accounts payable and accrued expenses	$ 126,663	$
Notes payable	103,500	
Convertible notes payable	50,000	
Notes payable - related party	24,000	
Total Current Liabilities	304,163	
TOTAL LIABILITIES	304,163	
STOCKHOLDERS' DEFICIT		
Series A Preferred stock; 1,000,000 shares authorized, at $0.0001 par value, 700,000 shares issued and outstanding	70	
Common stock; 50,000,000 shares authorized, at $0.0001 par value, 59,103,866 and 56,049,666 shares issued and outstanding, respectively	5,910	
Additional paid-in capital	1,128,270	
Accumulated deficit	(1,148,052)	
Total Stockholders' Deficit	(13,802)	
TOTAL LIABILITIES AND STOCKHOLDERS' DEFICIT	$ 290,361	$

The accompanying notes are an integral part of these consolidated financial statements.

1, 2014
51,294
-
11,500
21,000
83,794
120,000
203,794
25,010
-
-
-
25,010
25,010
70
5,605
377,525
(204,416)
178,784
203,794