

**Luther Web Development, Inc.**

Balance Sheet

Fiscal Year Ended December 31, 2016

(Unaudited)

(\$ 000's)

Assets:

Current Assets

Cash and cash equivalents	\$ 28,275
Accounts receivable	- 0
Inventories	- 0
Other current assets	- 0
Total Current Assets	<u>28,275</u>

Fixed Assets

Property and equipment, net	- 0
Intangibles, net	- 0
Goodwill	- 0

Total assets	\$ 28,275
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Liabilities:

Accounts payable	\$ - 0
Accrued expenses	- 0
Other current liabilities	<u>34,000</u>
Total current liabilities	<u>34,000</u>
Long term debt	- 0
Total liabilities	34,000

Shareholders' equity:

Shareholder equity	- 0
Capital stock	367,800
Retained earnings	<u>(373,525)</u>
	<u>(5,725)</u>

Total liabilities and shareholder's equity	\$ 28,275
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**Luther Web Development, Inc.**

Income Statement

From Inception October 5, 2016 to December 31, 2016  
(Unaudited)

(\$ 000's)

Net Revenue	\$ - 0
Cost of Goods Sold	- 0
Gross Profit	<hr/> - 0
Operating Expenses	373,525
Interest expense, net	- 0
Depreciation & amortization	<hr/> - 0
Income before income tax provision	(373,525)
Other income (expense)	- 0
Net Income (Loss)	\$ (373,525)

**Luther Web Development, Inc.**  
State of Cash Flows  
From Inception October 5, 2016 to December 31, 2016

(\$ 000's)

Net Income	\$ (373,525)
Depreciation & Amortization	- 0
Cash flow from operating activities	- 0
Decrease (Increase) Accounts receivable	- 0
Decrease (Increase) Inventory	- 0
Increase (Decrease) Accounts payable	- 0
Increase (Decrease) Accrued expenses	- 0
Increase (Decrease) Other current liabilities	- 0
Cash flow from financing activities	
Increase (Decrease) Debt Securities	- 0
Increase (Decrease) Equity Contributions	367,800
Increase (Decrease) in cash and equivalents	(5,725)
Cash and equivalents at beginning of the year	34,000
Cash and equivalents at end of year	\$ 28,275