Disclosure Statement Pursuant to the Pink Basic Disclosure Guidelines

Zalemark Holding Company

A Delaware Corporation
550 Highway 7E, Unit 316
Richmond Hill, ONT L4B3Z4
416.428.0963
http://zalemark.com
info@zalemark.com

0191

Quarterly Report
For the Period Ending: June 30, 2020
(the "Reporting Period")

As of June 30, 2020, the number of shares outstanding of our Common Stock was:

823,695,707

As of March 31, 2020, the number of shares outstanding of our Common Stock was:

823,695,707

As of December 31, 2019, the number of shares outstanding of our Common Stock was:

268,695,707

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933 and Rule 12b-2 of the Exchange Act of 1934):

Yes: ☐ No: ☒

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes: ☐ No: ☒

Indicate by check mark whether a Change in Control[4] of the company has occurred over this reporting period:

[4] "Change in Control" shall mean any events resulting in:

(i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;

(ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;

(iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or

(iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

Yes: ☐ No: ☒

1) Name of the issuer and its predecessors (if any)

In answering this item, please also provide any names used by predecessor entities and the dates of the name changes.

Zalemark Holding Company, Inc. is the current name of the corporation. In 2009, Zalemark merged with Charis Industries Inc., becoming Zalemark Holding Company, Inc.

In December 2019, ZMRK completed a reverse merger with AeroPon Leaf Canada.

Date and state (or jurisdiction) of incorporation (also describe any changes to incorporation since inception, if applicable) Please also include the issuer's current standing in its state of incorporation (e.g. active, default, inactive):

1999 - Delaware - Active

Has the issuer or any of its predecessors been in bankruptcy, receivership, or any similar proceeding in the past five years?

Yes: ☐ No: ☒

If this issuer or any of its predecessors have been the subject of such proceedings, please provide additional details in the space below:

None

2) Security Information

Trading symbol:	ZMRK	
Exact title and class of securities outstanding:	Common	
CUSIP:	988869103	
Par or stated value:	.000100	
Total shares authorized:	2,380,000,000	as of date: 4.17.2020
Total shares outstanding:	823,695,707	as of date: 4.17.2020
Number of shares in the Public Float[5]:	128,666,149	as of date: 4.17.2020
Total number of shareholders of record:	220	as of date: 4.17.2020

All additional class(es) of publicly traded securities (if any):

Trading symbol:	_____	
Exact title and class of securities outstanding:	_____	
CUSIP:	_____	
Par or stated value:	_____	
Total shares authorized:	_____	as of date: _____
Total shares outstanding:	_____	as of date: _____

Transfer Agent

Name: Direct Transfer LLC -Krista Riley
Phone: 919-481-4000
Email: Krista.Riley@issuerdirect.com

[5] "Public Float" shall mean the total number of unrestricted shares not held directly or indirectly by an officer, director, any person who is the beneficial owner of more than 10 percent of the total shares outstanding (a "control person"), or any affiliates thereof, or any immediate family members of officers, directors and control persons.

Is the Transfer Agent registered under the Exchange Act?[6] Yes: ☒ No: ☐

Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors:

None

List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:

In December 2019, ZMRK completed a reverse merger with AeroPon Leaf Canada.

3) Issuance History

The goal of this section is to provide disclosure with respect to each event that resulted in any direct changes to the total shares outstanding of any class of the issuer's securities **in the past two completed fiscal years and any subsequent interim period**.

Disclosure under this item shall include, in chronological order, all offerings and issuances of securities, including debt convertible into equity securities, whether private or public, and all shares, or any other securities or options to acquire such securities, issued for services. Using the tabular format below, please describe these events.

A. Changes to the Number of Outstanding Shares

Check this box to indicate there were no changes to the number of outstanding shares within the past two completed fiscal years and any subsequent periods: ☐

Shares Outstanding as of Second Most Recent Fiscal Year End: Opening Balance Date Dec 31, 2017 Common: 268,695,707 Preferred: ______	*Right-click the rows below and select "Insert" to add rows as needed.

Date of Transaction	Transaction type (e.g. new issuance, cancellation, shares returned to treasury)	Number of Shares Issued (or cancelled)	Class of Securities	Value of shares issued ($/per share) at Issuance	Were the shares issued at a discount to market price at the time of issuance? (Yes/No)	Individual/ Entity Shares were issued to (entities must have individual with voting / investment control disclosed).	Reason for share issuance (e.g. for cash or debt conversion) -OR- Nature of Services Provided	Restricted or Unrestricted as of this filing.	Exemption or Registration Type.
12/11/19	New	50,000,000	Common	$0.001	No	Jun Gao	Consultant	Restricted	144
11/22/19	New	10,000,000	Common	$0.001	No	Peng LiangJian	Consultant	Restricted	144
03/16/2020	New	10,000,000	Common	$0.001	No	Peng LiangJian	Consultant	Restricted	144
11/22/19	New	10,000,000	Common	$0.001	No	Zhao Dong Ming	Consultant	Restricted	144

[6] To be included in the Pink Current Information tier, the transfer agent must be registered under the Exchange Act.

11/22/19	New	20,000,000	Common	$0.001	No	Daniel Sobolewski	Consultant	Restricted	144
05/31/2019	New	40,000,000	Common	$0.001	No	WENDI PAULEEN WU	Consultant	Restricted	144
11/22/19	New	10,000,000	Common	$0.001	No	GUIPING XU	Consultant	Restricted	144
11/22/19	New	100,000,000	Common	$0.001	No	MEIHUA XU	Consultant	Restricted	144
05/31/2019	New	10,000,000	Common	$0.001	No	DEHUA YIN	Consultant	Restricted	144
11/22/2019	New	10,000,000	Common	$0.001	No	DEHUA YIN	Consultant	Restricted	144
05/31/2019	New	4,000,000	Common	$0.001	No	LE ZHANG	Consultant	Restricted	144
05/31/2019	New	20,000,000	Common	$0.001	No	AMANDA ZHAO	Consultant	Restricted	144
11/22/2019	New	10,000,000	Common	$0.001	No	AMANDA ZHAO	Consultant	Restricted	144
05/31/2019	New	10,000,000	Common	$0.001	No	JINFU ZHENG	Consultant	Restricted	144
11/22/2019	New	10,000,000	Common	$0.001	No	DONGMEI ZHOU	Consultant	Restricted	144
02/28/2020	New	50,000,000	Common	$0.001	No	YANG LI	Consultant	Restricted	144
02/02/2020	New	4,000,000	Common	$0.001	No	XIPING HUANG	Consultant	Restricted	144
01/20/2020	New	15,000,000	Common	$0.001	No	ZHAN KE	Consultant	Restricted	144
02/28/2020	New	10,000,000	Common	$0.001	No	IRJEN KHONO	Consultant	Restricted	144
01/20/2020	New	15,000,000	Common	$0.001	No	ZHANG RUIJIE	Consultant	Restricted	144
02/28/2020	New	100,000,000	Common	$0.001	No	JIMIN SUN	Consultant	Restricted	144
02/28/2020	New	12,000,000	Common	$0.001	No	WANG HUI YANG	Consultant	Restricted	144
01/09/2020	New	10,000,000	Common	$0.001	No	LE ZHANG	Consultant	Restricted	144
01/20/2020	New	15,000,000	Common	$0.001	No	CHEN LIMIN	Consultant	Restricted	144
Shares Outstanding on Date of This Report: Ending Balance Ending Balance: Date 04/17/2020 Common: 823,695,707 Preferred: ______									

Example: A company with a fiscal year end of December 31st, in addressing this item for its quarter ended September 30, 2019, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2017 through September 30, 2019 pursuant to the tabular format above.

Use the space below to provide any additional details, including footnotes to the table above:

None

B. Debt Securities, Including Promissory and Convertible Notes

Use the chart and additional space below to list and describe all outstanding promissory notes, convertible notes, convertible debentures, or any other debt instruments that may be converted into a class of the issuer's equity securities..

Check this box if there are no outstanding promissory, convertible notes or debt arrangements: ☒

Date of Note Issuance	**Outstanding Balance ($)**	**Principal Amount at Issuance ($)**	**Interest Accrued ($)**	**Maturity Date**	**Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)**	**Name of Noteholder (entities must have individual with voting / investment control disclosed).**	**Reason for Issuance (e.g. Loan, Services, etc.)**
______	______	______	______	______	______	______	______
______	______	______	______	______	______	______	______
______	______	______	______	______	______	______	______
______	______	______	______	______	______	______	______

Use the space below to provide any additional details, including footnotes to the table above:

None

4) Financial Statements

A. The following financial statements were prepared in accordance with:

☒ U.S. GAAP
☐ IFRS

B. The financial statements for this reporting period were prepared by (name of individual)[7]:

Name: **Caren Currier**
Title: **Accountant**
Relationship to Issuer: **Consultant**

Provide the financial statements described below for the most recent fiscal year or quarter. For the initial disclosure statement (qualifying for Pink Current Information for the first time) please provide reports for the two previous fiscal years and any subsequent interim periods.

C. Balance sheet;
D. Statement of income;

[7] The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS by persons with sufficient financial skills.

E. Statement of cash flows;
F. Statement of Changes in Shareholders' Equity
G. Financial notes; and
H. Audit letter, if audited

You may either (i) attach/append the financial statements to this disclosure statement or (ii) file the financial statements through OTCIQ as a separate report using the appropriate report name for the applicable period end. ("Annual Report," "Quarterly Report" or "Interim Report").

If you choose to publish the financial statements in a separate report as described above, you must state in the accompanying disclosure statement that such financial statements are incorporated by reference. You may reference the document(s) containing the required financial statements by indicating the document name, period end date, and the date that it was posted to OTCIQ in the field below. Financial Statements must be compiled in one document.

None

Financial statement information is considered current until the due date for the subsequent report (as set forth in the qualifications section above). To remain qualified for Current Information, a company must post its Annual Report within 90 days from its fiscal year-end date and Quarterly Reports within 45 days of each fiscal quarter-end date.

5) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations. In answering this item, please include the following:

A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

   No Operations

B. Describe any subsidiaries, parents, or affiliated companies, if applicable, and a description of such entity's business, contact information for the business, officers, directors, managers or control persons. Subsidiary information may be included by reference

   None

C. Describe the issuers' principal products or services, and their markets

   New owner is moving corporation into Agriculture

6) Issuer's Facilities

The goal of this section is to provide a potential investor with a clear understanding of all assets, properties or facilities owned, used or leased by the issuer.

In responding to this item, please clearly describe the assets, properties or facilities of the issuer, give the location of the principal plants and other property of the issuer and describe the condition of the properties. If the issuer does not have complete ownership or control of the property (for example, if others also own the property or if there is a mortgage on the property), describe the limitations on the ownership.

If the issuer leases any assets, properties or facilities, clearly describe them as above and the terms of their leases.

550 Highway 7 Unit 316 Richmond Hill, ONT L4B3Z4 Canada Month to Month Lease

7) Officers, Directors, and Control Persons

The goal of this section is to provide an investor with a clear understanding of the identity of all the persons or entities that are involved in managing, controlling or advising the operations, business development and disclosure of the issuer, as well as the identity of any significant or beneficial shareholders.

Using the tabular format below, please provide information, as of the period end date of this report, regarding any person or entity owning 5% of more of any class of the issuer's securities, as well as any officer, and any director of the company, regardless of the number of shares they own. **If any listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information of an individual representing the corporation or entity in the note section.**

Name of Officer/Director or Control Person	Affiliation with Company (e.g. Officer/Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Note
Meihua Xu	Officer	Richmond Hills, ONT	100,000,000	Common	12.140%	_____
David Xu	Officer	Richmond Hills, ONT	10,000,000	Common	1.21%	_____
Zhao Amanda	Officer	Richmond Hills, ONT	30,000,000	Common	3.64%	_____
Lisa (Xia) Wu	Officer	Richmond Hills, ONT	_____		_____	_____
Yang Li	Officer	Richmond Hills, ONT	50,000,000	Common	6.07%	_____
Jun Gao	Owner of +5%	Pickering, Canada	50,000,000	Common	6.07%	
JIMIN SUN	Owner of +5%	Mississauga, Canada	100,000,000	Common	12.140%	

8) Legal/Disciplinary History

A. Please identify whether any of the persons listed above have, in the past 10 years, been the subject of:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

   None

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities;

   None

3. A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of federal or state securities or commodities law, which finding or judgment has not been reversed, suspended, or vacated; or

None

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

None

B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

Los Angeles Superior Court
Contract – Debt Collection 12.11.18
Eugene Kim vs. Zalemark Holding Company

9) Third Party Providers

Please provide the name, address, telephone number and email address of each of the following outside providers:

Securities Counsel

Name: Stephen Mills_____
Firm: _____
Address 1: PO Box 281077
Address 2: Nashville, TN 37228_____
Phone: 615-476-1151_____
Email: stevemillslaw@gmail.com

Accountant or Auditor

Name: Farber Hass Hurley
Firm: Farber Hass Hurley
Address 1: 9301 Oakdale Avenue,Suite 23
Address 2: Chatsworth, CA 91311
Phone: 805.504.8410

Investor Relations

Name: N/A
Firm: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: info@zalemark.com

Other Service Providers

Provide the name of any other service provider(s) that **that assisted, advised, prepared or provided information with respect to this disclosure statement**. This includes counsel, advisor(s) or consultant(s) or provided assistance or services to the issuer during the reporting period.

Name: _____
Firm: _____
Nature of Services: _____
Address 1: _____

Address 2: _____
Phone: _____
Email: _____

10) Issuer Certification

Principal Executive Officer:

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles but having the same responsibilities).

The certifications shall follow the format below:

I, Meihua Xu certify that:

1. I have reviewed this Quarterly Disclosure of Zalemark Holding Company;

2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and

3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

July 17, 2020

/s/Meihua Xu

Principal Financial Officer:

I, Meihua Xu certify that:

1. I have reviewed this Quarterly Disclosure of Zalemark Holding Company;

2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and

3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

July 17, 2020

/s/Meihua Xu

ATTACHMENT "F"

Zalemark Holding Company, Inc.
Footnotes and Ratios
For the period ending June 30, 2020

CURRENT RATIO:

The current ratio measures whether an entity has sufficient resources to pay its debts over the next 12 months. It compares an entity's current assets to its current liabilities.

If the current liabilities exceed current assets (the current ratio is below 1), as in the case of ZMRK, then ZMRK IBT challenges in meeting its short-term or current obligations

ACID-TEST RATIO:

The acid-test or quick ratio measures the ability of a company to use its near cash or quick assets to extinguish or retire its current liabilities immediately. Quick assets include those current assets that can quickly be converted to cash. A company with a Quick Ratio of less than 1 cannot currently pay back its current liabilities.

The scenario similar to ZMRK's current ratio is valid here as well.

It should be noted that inventory is excluded from the sum of the assets in the Quick Ratio, but included in the current ratio.

Ratio are tests of viability for business entities but do not give a complete picture of the business' health. In contract, if the business has negotiated fast payment or cash from customers, and long term from suppliers, it may have a very low Quick Ratio and yet be very healthy.

NOTES:

(1) Zalemark has recently been acquired and is under new management. At this time, Steven Zale has been replaced and the new management has purchased all Steven Zales shares. The new management is taking Zalemark in a new direction commencing 2020 with the reverse merger with AeroPon Leaf Canada in December 2019.

(2) Steven Zale has provided documentation that he was owed a consulting fee for the periods of January 2017 through February of 2018. The consulting fees have been reflected during the second quarter of 2020.

(3) The Haboosh loan has been transferred to Steven Zale per written authorization provided. This loan amount has been transferred from Jeff Haboosh to Steven Zale under the Loans Payable line item.

Zalemark Holding Company, Inc.
Balance Sheet Prev Year Comparison
As of June 30, 2020

	Jun 30, 20	Jun 30, 19	$ Change	% Change
ASSETS				
Current Assets				
Other Current Assets				
1300 · Inventory	80,610.18	80,610.18	0.00	0.0%
Total Other Current Assets	80,610.18	80,610.18	0.00	0.0%
Total Current Assets	80,610.18	80,610.18	0.00	0.0%
Fixed Assets				
1500 · Furniture and Equipment	0.00	0.00	0.00	0.0%
Total Fixed Assets	0.00	0.00	0.00	0.0%
TOTAL ASSETS	**80,610.18**	**80,610.18**	**0.00**	**0.0%**
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable	537,012.86	537,012.86	0.00	0.0%
Other Current Liabilities				
Due to S. Zale - Consulting	170,000.00	0.00	170,000.00	100.0%
2025 · Bridge Loan	64,795.00	64,795.00	0.00	0.0%
2030 · Intercompany - Lux TV	4,850.33	4,850.33	0.00	0.0%
2037 · L/P - Steven Zale	86,897.05	58,000.00	28,897.05	49.8%
2055 · Salary Due Officers	138,750.00	138,750.00	0.00	0.0%
Total Other Current Liabilities	465,292.38	266,395.33	198,897.05	74.7%
Total Current Liabilities	1,002,305.24	803,408.19	198,897.05	24.8%
Long Term Liabilities	233,390.00	266,622.60	-33,232.60	-12.5%
Total Liabilities	1,235,695.24	1,070,030.79	165,664.45	15.5%
Equity				
Golden Panegyric, Inc Equity	336,288.33	336,288.33	0.00	0.0%
3010 · Capital Stock	8,000,099.29	8,000,099.29	0.00	0.0%
3015 · Restricted Stock Issued in L...	49,000.00	49,000.00	0.00	0.0%
3200 · Retained Earnings	-9374808.23	-9277462.82	-97,345.41	-1.1%
Net Income	-165,664.45	-97,345.41	-68,319.04	-70.2%
Total Equity	-1155085.06	-989,420.61	-165,664.45	-16.7%
TOTAL LIABILITIES & EQUITY	**80,610.18**	**80,610.18**	**0.00**	**0.0%**

Zalemark Holding Company, Inc.
Profit & Loss Prev Year Comparison
April through June 2020

	Apr - Jun ...	Apr - Jun ...	$ Change	% Change
Ordinary Income/Expense				
Income	0.00	0.00	0.00	0.0%
Cost of Goods Sold	0.00	0.00	0.00	0.0%
Gross Profit	0.00	0.00	0.00	0.0%
Expense				
6000 · Advertising and Promotion	0.00	0.00	0.00	0.0%
6001 · Alarm System	0.00	0.00	0.00	0.0%
6002 · Business Filings	0.00	0.00	0.00	0.0%
6003 · Business Signs	0.00	0.00	0.00	0.0%
6004 · Call Center	0.00	0.00	0.00	0.0%
6005 · Collection	0.00	0.00	0.00	0.0%
6006 · Commission	0.00	0.00	0.00	0.0%
6007 · Concept & Design	0.00	0.00	0.00	0.0%
6008 · Credit Card Expense	0.00	0.00	0.00	0.0%
6009 · Customer Refund	0.00	0.00	0.00	0.0%
6010 · Filing Fees - SOS - NV	0.00	0.00	0.00	0.0%
6011 · Filming	0.00	0.00	0.00	0.0%
6012 · Finance Chgs	0.00	0.00	0.00	0.0%
6013 · Foreign Transaction Fee	0.00	0.00	0.00	0.0%
6014 · Graphics	0.00	0.00	0.00	0.0%
6015 · JCK Convention	0.00	0.00	0.00	0.0%
6016 · License Agreement	0.00	0.00	0.00	0.0%
6017 · Marketing	0.00	0.00	0.00	0.0%
6018 · Media Transmission	0.00	0.00	0.00	0.0%
6019 · Notes Payable	0.00	0.00	0.00	0.0%
6020 · Automobile Expense	0.00	0.00	0.00	0.0%
6021 · Office Expense	0.00	0.00	0.00	0.0%
6022 · Outside Services	0.00	0.00	0.00	0.0%
6023 · Outside Srevices - Misc.	0.00	0.00	0.00	0.0%
6024 · P/R Processing	0.00	0.00	0.00	0.0%
6025 · Parking	0.00	0.00	0.00	0.0%
6026 · Photography & Editing	0.00	0.00	0.00	0.0%
6027 · Purchase Returns	0.00	0.00	0.00	0.0%
6028 · Reimbursement - Misc Exp	0.00	0.00	0.00	0.0%
6029 · Salaries & Wages	0.00	0.00	0.00	0.0%
6030 · Sales Refunds	0.00	0.00	0.00	0.0%
6031 · Samples	0.00	0.00	0.00	0.0%
6032 · SEC Filings	0.00	0.00	0.00	0.0%
6033 · Studio Production	0.00	0.00	0.00	0.0%
6034 · Styling Services	0.00	0.00	0.00	0.0%
6035 · Success Fee	0.00	0.00	0.00	0.0%
6036 · Suspense	0.00	0.00	0.00	0.0%
6037 · Transfer Services	0.00	0.00	0.00	0.0%
6038 · Video Production	0.00	0.00	0.00	0.0%
6039 · VOID	0.00	0.00	0.00	0.0%
6040 · Bank Service Charges	0.00	0.00	0.00	0.0%
6041 · Website	0.00	0.00	0.00	0.0%
6042 · ZMRK Radio Interview	0.00	0.00	0.00	0.0%
6100 · Business Licenses and Permits	0.00	0.00	0.00	0.0%
6140 · Charitable Contributions	0.00	0.00	0.00	0.0%
6170 · Computer and Internet Expen...	0.00	0.00	0.00	0.0%
6200 · Continuing Education	0.00	0.00	0.00	0.0%
6240 · Depreciation Expense	0.00	0.00	0.00	0.0%
6250 · Dues and Subscriptions	0.00	0.00	0.00	0.0%
6260 · Equipment Rental	0.00	0.00	0.00	0.0%
6330 · Insurance Expense	0.00	0.00	0.00	0.0%
6340 · Interest Expense	-4,335.55	0.00	-4,335.55	-100.0%
6350 · Janitorial Expense	0.00	0.00	0.00	0.0%
6430 · Meals and Entertainment	0.00	0.00	0.00	0.0%
6470 · Miscellaneous Expense	0.00	0.00	0.00	0.0%
6490 · Office Supplies	0.00	0.00	0.00	0.0%
6500 · Taxes	0.00	0.00	0.00	0.0%

Zalemark Holding Company, Inc.
Profit & Loss Prev Year Comparison
April through June 2020

	Apr - Jun ...	Apr - Jun ...	$ Change	% Change
6650 · Postage and Delivery	0.00	0.00	0.00	0.0%
6660 · Printing and Reproduction	0.00	0.00	0.00	0.0%
6670 · Professional Fees	170,000.00	0.00	170,000.00	100.0%
6710 · Rent Expense	0.00	0.00	0.00	0.0%
6720 · Repairs and Maintenance	0.00	0.00	0.00	0.0%
6810 · Telephone Expense	0.00	0.00	0.00	0.0%
6840 · Travel Expense	0.00	0.00	0.00	0.0%
6860 · Utilities	0.00	0.00	0.00	0.0%
6980 · Uncategorized Expenses	0.00	0.00	0.00	0.0%
Total Expense	165,664.45	0.00	165,664.45	100.0%
Net Ordinary Income	-165,664.45	0.00	-165,664.45	-100.0%
Other Income/Expense				
Other Income	0.00	0.00	0.00	0.0%
Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	**-165,664.45**	**0.00**	**-165,664.45**	**-100.0%**

Zalemark Holding Company, Inc.
Statement of Cash Flows
April through June 2020

	Apr - Jun 20
OPERATING ACTIVITIES	
Net Income	-165,664.45
Adjustments to reconcile Net Income to net cash provided by operations:	
Due to S. Zale - Consulting	170,000.00
2037 · L/P - Steven Zale	28,897.05
Net cash provided by Operating Activities	33,232.60
FINANCING ACTIVITIES	
2820 · Due to Jeff Haboush	-33,232.60
Net cash provided by Financing Activities	-33,232.60
Net cash increase for period	0.00
Cash at end of period	**0.00**

Zalemark Holdings Company, Inc.

STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY/DEFICIT

For the Three months ended June 30, 2020

	Number of Common Shares	**Par Value of Common Stock**	**Additional Paid in Capital**	**Accumulated Deficit**	**Total Shareholder's Equity**
BALANCE AT DECEMBER 31, 2018	**268,695,707**	**$ 26,870**	**$ 8,000,099**	**$ -9,218,417**	**$ -1,228,363**
Net Loss - 2019	**555,000,000**		**$ 259,925**	**$ -97,345**	
BALANCE AT DECEMBER 31, 2019	**823,695,707**	**$ 82,370**	**$ 8,260,025**	**$ -9,277,463**	**$ -1,065,784**
Net Loss - 2020				**$-165,665**	**-165,665**
BALANCE AT June 30, 2020	**823,695,707**	**$ 82,370**	**$ 8,260,025**	**$ -9,374,808**	**$ -1,155,085**