

VP Inc

Balance Sheet

As of December 31, 2023

| | TOTAL |
|------------------------------------|---------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| Checking - MW | 53,864.21 |
| MWB - CD | 50,000.00 |
| Total Bank Accounts | \$103,864.21 |
| Accounts Receivable | |
| Accounts Receivable | 20,352.81 |
| Total Accounts Receivable | \$20,352.81 |
| Other Current Assets | |
| Development Fee Costs | 0.00 |
| Loan to Affiliate | 0.00 |
| Undeposited Funds | 0.00 |
| Total Other Current Assets | \$0.00 |
| Total Current Assets | \$124,217.02 |
| Fixed Assets | |
| Equipment | 27,050.64 |
| Accumulated Depreciation | -27,050.64 |
| Total Equipment | 0.00 |
| Land | 110,716.33 |
| Total Fixed Assets | \$110,716.33 |
| TOTAL ASSETS | \$234,933.35 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable | 0.00 |
| Total Accounts Payable | \$0.00 |
| Total Current Liabilities | \$0.00 |
| Long-Term Liabilities | |
| Dreisbach | 0.00 |
| POB Dev-LLC | 0.00 |
| V.E. | 0.00 |
| Total Long-Term Liabilities | \$0.00 |
| Total Liabilities | \$0.00 |
| Equity | |
| Common Stock | 158.00 |
| Retained Earnings | 497,916.84 |
| VP Inc - Patano | 0.00 |
| VP Inc - VE Inc | 0.00 |

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Balance Sheet

As of December 31, 2023

| | TOTAL |
|-------------------------------------|---------------------|
| Net Income | -263,141.49 |
| Total Equity | \$234,933.35 |
| TOTAL LIABILITIES AND EQUITY | \$234,933.35 |