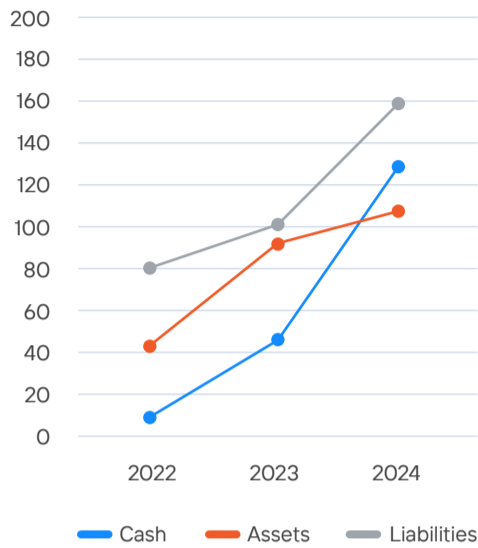


Financials



Balance Sheet

Company name, iLamp Oregon Inc

Dec, 31, 202X

Assets

Current Assets

Cash	7,314	-392,686
Accounts receivable		
Inventory	5,560	5,560
Prepaid expenses		
Short-term investments		

Total current assets	12,874	-387,126
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Fixed (Long-Term) Assets

Long-term investment	2,310	102,310
Property, plant and equipment	14,442	14,442
(Less accumulated depreciation)	-2,200	-2,200
Intangible assets		5,000,000

Total fixed assets	14,552	5,114,552
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Other Assets

Deferred income tax		0
Other		0

Total other assets	0	0
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Total Assets	27,426	4,727,426
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Liabilities and Owner's Equity

Current Liabilities

Accounts payable	9,060	9,060
Short-term loans		0
Income taxes payable	3,349	3,349
Accrued salaries and wages		0
Unearned revenue		0
Current portion of long-term debt		0

Total current assets	12,409	12,409
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Long-Term Liabilities

Long-term debt	3,450	4,703,450
Deferred income tax		
Other		

Total fixed assets	3,450	4,703,450
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Owner's Equity

Owner's investment	6,000	6,000
Retained earnings	5,567	5,567
Other		

Total owner's equity	11,567	11,567
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Total Liabilities and Owner's Equity	27,426	4,727,426
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