

Concept One, Inc.

Balance Sheet

August 1st, 2019

(Unaudited)

Assets

Current Asset

Cash	\$3000.00
Intellectual Properties (Patent Applied For & Protocol Manuals)*	\$2,000,000.00

Liabilities and Stockholder's Equity

Note Payable	\$15,000.00
Accrued Interest	\$90.00
Total Current Liabilities	\$15,090.00
Stockholder's Equity	\$1,984,910

***Intellectual Property** – The law of intellectual property typically encompasses the areas of copyrights, patents, and trademark law.