

**ADDENDUM B-3 TO BUSINESS PURPOSE/COMMERCIAL LOAN APPLICATION –
CORPORATE FINANCIAL STATEMENT FOR ENTITY BORROWER**

Income Statement	
Revenue	\$
Total cost of goods sold	\$
Gross profit	\$
Expenses	\$
Salaries/Wages/Benefits	\$
Payroll taxes	\$
Commissions	\$
Advertising	\$
Insurance	\$
Rent	\$
Utilities	\$
Depreciation and amortization	\$
Office supplies	\$
Travel and entertainment	\$
Interest expense	\$
Furniture and equipment	\$
Total Expenses	\$
Net income before taxes	\$
Taxes on income	\$
Net income after taxes	\$
Extraordinary gain or loss	\$
Income tax on extraordinary gain	\$
Net Income	\$

**ADDENDUM B-3 TO BUSINESS PURPOSE/COMMERCIAL LOAN APPLICATION –
CORPORATE FINANCIAL STATEMENT FOR ENTITY BORROWER (CONT.)**

Balance Sheet	
Assets	
Current assets:	
Cash	\$
Investments	\$
Property Available for Sale	\$
Accounts receivable	\$
Pre-paid expenses	\$
Other	\$
Total current assets	\$
Fixed assets:	
Property and equipment	\$
Leasehold improvements	\$
Long Term investments	\$
Property and equipment	\$
Less accumulated depreciation	\$
Total fixed assets	\$
Other assets:	
Describe:	\$
Describe:	\$
Total other assets	\$
Total assets	\$

As of:	
Liabilities and owner's equity	
Current liabilities:	
Accounts payable	\$
Accrued wages	\$
Accrued compensation	\$
Income taxes payable	\$
Short Term Notes Payable	\$
Other (Describe)	\$
Total current liabilities	\$
Long-term liabilities:	
Notes payable	\$
Mortgages payable	\$
Other (Describe)	\$
Other (Describe)	\$
Total long-term liabilities	\$
Total liabilities	\$
Owner's equity:	
Capital contributions	\$
Retained earnings	\$
Total owner's equity	\$
Total liabilities and owner's equity	\$

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CERTIFICATION

The undersigned hereby authorizes Broker and/or Lender(s) to make inquiries as necessary to verify the accuracy of the statements made above and to determine my creditworthiness. I certify the above and the statements contained in the attachments are true and accurate as of the stated date(s). These statements are made for the purpose of either obtaining a loan. I understand FALSE statements may result in civil actions for fraud and damages and possible prosecution any law enforcement agency having jurisdiction to do so.

For Borrower	Date	For Co-Borrower	Date
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