

**Coin Citadel
Financial Statements
Balance Sheet
For the Periods December 31, 2018 & December 31, 2017
Unaudited**

Twelve Months Ending
December 31 December 31
2018 2017

ASSETS			
Current Assets			
Cash on hand, in bank		\$52	\$321
Total current assets		<u>\$52</u>	<u>\$321</u>
Property, Plant & Equipment		\$105,024	\$64,000
Total Assets		<u>\$105,076</u>	<u>\$64,321</u>

See accountants report and notes to financial statements

**Coin Citadel
Statement of Income and
Retained earnings (Deficit)
For the Twelve Months Ended
December 31, 2018 & December 31, 2017
Unaudited**

	Twelve Months Ending	
	December 31 2018	December 31 2017
REVENUE		
Zombie Chargers Income		\$0
Income	\$65,983	
TOTAL REVENUE	\$65,983	\$0
Cost of Goods Sold		\$0
Total Cost of Goods Sold	\$0	\$0
GROSS PROFIT	\$65,983	\$0
OPERATING EXPENSES		
Consultant Fees	\$60,000	\$60,000
Filing Fees NV etc.	\$5,114	\$0
Interest Expense		\$0
License & Permits		\$0
Marketing Expenses		\$0
Office Expenses, TA, etc	\$1,038	\$0
Payroll Expenses		\$0
Bank Fees	\$229	
Professional Fees		\$0
Rent/Electric	\$16,171	\$0
Miners	\$41,024	
Research & Developemnt	\$5,369	\$0
Taxes		\$1,200
Travel		\$0
Total Expenses	\$128,945	\$61,200
Debt Settlement	\$145,000	\$145,000
NET EARNINGS (LOSS)	\$82,038	\$83,800
RETAINED EARNINGS (DEFICIT)		
Beginning of Period	(\$417,795)	(\$417,795)
End of Period	(\$335,757)	(\$333,995)

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Financial Statements
Balance Sheet
For the Periods Ended December 31, 2018 & December 31, 2017
Unaudited**

Twelve Months Ending
December 31 December 31
2018 2017

LIABILITIES

Current Liabilities

Accounts Payable		\$0
Note payable Short Term	\$0	\$60,000
Total current Liabilities	\$0	\$60,000

Long-term Liabilities

Note Payable	\$177,000	\$117,000
Total Long-Term Liabilities	\$177,000	\$117,000

Total Liabilities

	\$177,000	\$177,000
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STOCKHOLDERS' EQUITY

<p>Common Stock, par value \$.001, 3,789,986,018 authorized; 2,548,325,308 issued and outstanding at December 31, 2017 and at December 31, 2018</p>	\$2,548,325	\$2,548,325
<p>Series A Preferred, par value \$.001, 1,000,000 authorized; 13,979 issued and outstanding at December 31, 2018 & December 31, 2017</p>	\$14	\$14
<p>Series B Preferred, par value \$.001, 5,000,000 authorized; 0 issued and outstanding at December 31, 2017, 2,500,000 issued and outstanding at December 31, 2018</p>	\$25,000	\$0
<p>Series C Preferred, par value \$.001, 10 authorized; 3 issued and outstanding at December 31, 2018 & December 31, 2017</p>	\$0	\$0
<p>Series D Preferred, par value \$.001, 5,000,000 authorized; 0 issued and outstanding at December 31, 2018</p>		
Additional paid in Capital	(\$518,025)	(\$518,025)
Accumulated deficit	(\$335,757)	(\$417,795)
Current Earnings	\$82,038	\$83,800
Total Stockholders' Equity	\$1,801,595	\$1,696,319

Total Liabilities and Stockholders' Equity

	\$1,978,595	\$1,873,319
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Coin Citadel
Statement of Cash Flow
For the Twelve Months Ended
December 31, 2018 & December 31, 2017
Unaudited

Twelve Months Ending
December 31 December 31
2018 2017

OPERATING ACTIVITIES

Net Income (Loss)	\$82,038	\$85,000
Adjustments to reconcile net Income (Loss) to net cash provided by operations		
Decrease (increase) in prepaid expenses		
Decrease (increase) in accounts payable		
Decrease (increase) in notes payable	\$0	\$145,000
Net cash provided by operating activities	\$82,038	(\$60,000)
 Investing Activities		
Asset acquisition	\$0	
Net cash provided by investment activity	\$0	\$0
 Financing Activities		
Stock sales	\$0	\$724,000
Net cash from financing activity	\$0	\$724,000
 Net cash increase for period	\$82,038	\$664,000
Cash at beginning of period	\$664,519	\$519
Cash at end of period	\$746,557	\$664,519

See accountants report and notes to financial statements

Coin Citadel
Statement of Stockholders' Equity
For the 12 Months ended December 31, 2018
Unaudited

	Shares	Common Stock Amount	Additional Paid-in-Capital	Accumulated Earnings (Deficit)	Total Stockholders' Equity
Balance at December 31, 2012	15300086	\$15,300		(\$92,614)	(\$77,314)
Net income (loss) - Dec. 31, 2013				(\$51,300)	(\$51,300)
Balance at December 31, 2013	15300086	\$15,300		(\$143,914)	(\$128,614)
Stock sale - 2014	74000000	\$74,000	(\$10,000)		\$64,000
Net income (loss) - 2014				(\$235,479)	(\$235,479)
Balance at December 31, 2014	89300086	\$89,300	(\$10,000)	(\$379,393)	(\$300,093)
Stock conversion	649025222	\$649,025	(\$508,025)		\$141,000
Net income (loss) - 2015				(\$128,191)	(\$128,191)
Balance at December 31, 2015	738325308	\$738,325	(\$518,025)	(\$507,584)	(\$287,284)
Net income (loss) - 2016				\$89,789	\$89,789
Balance at December 31, 2016	738325308	\$738,325	(\$518,025)	(\$417,795)	(\$197,495)
Net income (loss) - 2017					\$1,807,014
Balance at December 31, 2017	2538325308	\$2,538,325	(\$518,025)	\$83,800	\$83,800
Stock Issue					\$25,000
Net income (loss) - 2018				\$82,038	\$82,038
Balance at December 31, 2018	2538325308	\$2,538,325	(\$518,025)	(\$251,957)	\$1,800,357