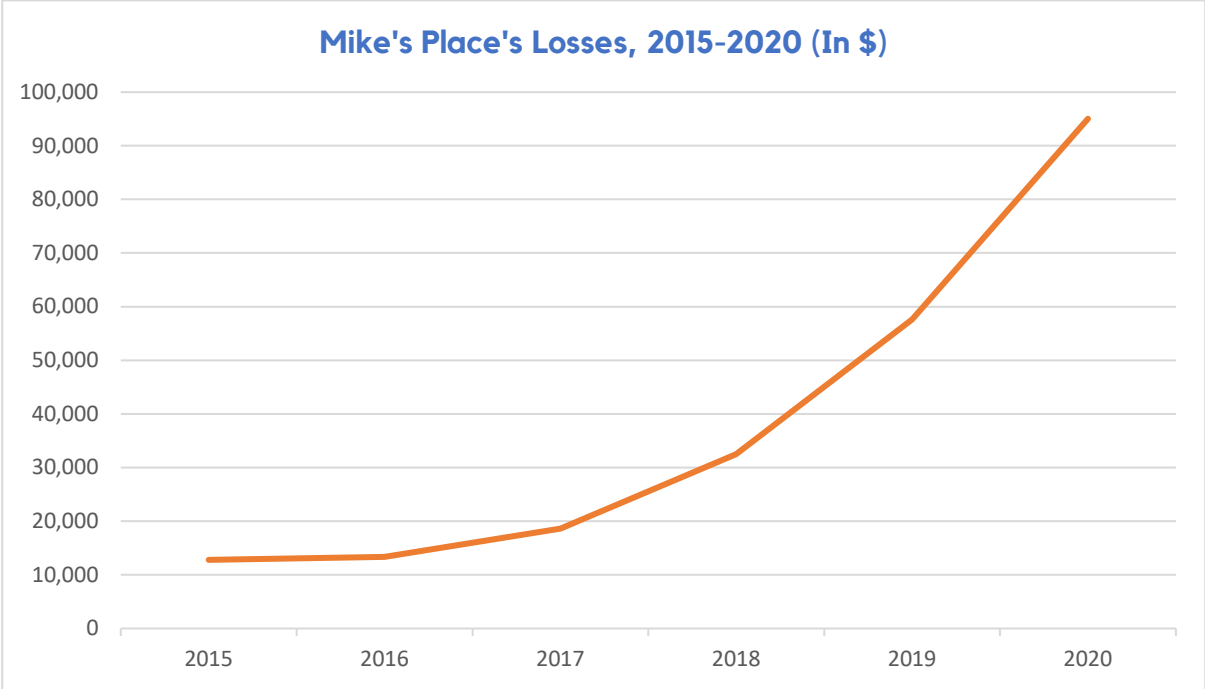


Mikes Place Losses Since 2015

	Gross Sales	Discount Card*	Sales	COGs	Expenses	Loss	Auditors Error	FY16 Loss**
2015	624,036	20,222	603,814	328,948	287,659	-12,793		
2016	608,718	19,927	588,791	314,087	282,566	-7,862	-5,500	-13,362
2017	602,380		602,380	320,094	300,932	-18,646		
2018	565,889		565,889	300,021	298,372	-32,504		
2019	540,269		540,269	285,940	311,968	-57,639		
2020	418,791		418,791	194,793	319,035	-95,037		



*Note for Clarity: The discount card cost \$20,222 and \$19,927.

**Note for clarity 2: The 2016 loss as reported in our 2016 audit did not include audit costs, this is verifiable through our auditor.