

# **EXHIBIT B**

**Willamette Property Holdings LLC**

**Balance Sheet**

As of August 31, 2017

**ASSETS**

Cash in Secured CDs and Checking 15,001,197.26

Other Assets 170,163.57

**TOTAL ASSETS** 15,171,360.83

**LIABILITIES & EQUITY**

Equity 15,171,360.83

**TOTAL LIABILITIES & EQUITY** 15,171,360.83