Replacement

BUSIN	ESS INFORMAT	TION
Name of ApplicantTWO SM (must be individual)	MALL MEN WITH B	IG HEARTS, CORP.
Trade Name, if applicableTWO S	MALL MEN WITH E	BIG HEARTS
Physical Address 32139 20	0 LANE, 102 SW, FE	DERAL WAY, WA, 98023
Mailing Address 305 – 1	5895 – 84 AVENUE S	SURREY BC V4N 0W7
Telephone Number ( 604 ) 572-0001	Fax Num	nber (604) 543-0445
UBI#:603-020-369	Email:	movers@telus.net
USDOT #:	one or call 360-596-3816  202  tion Account with the USINESS PLAN ecurity Department? If required if you have expended.	or 360-596-3803 for assistance.)  Department of Labor & Industries?  (required if you have employees.)  No VYes  mployees) 4 1 2689 - 60 - 8
TYPE OF	BUSINESS STRU	UCTURE
	orporation   Oth LLP, LLC)  r's share or stock distr	
	itle Stock   RESIDENT	Distribution or Percentage of Shares 100%
	······································	

replacement

#### FINANCIAL STATEMENT

You must complete the following financial statement or attach a balance sheet, profit and loss statement, or business plan.

	SEE	<b>BUSINESS PLAN</b>	
	Assets	Liabilities	
Cash in Bank	\$	Salaries/Wages Payable	\$
Notes Receivable	\$	Accounts Payable	\$
Investments	\$	Notes Payable	\$
Other Current Assets	\$	Mortgages Payable	\$
Prepaid Expenses	\$	TOTAL LIABLITIES	\$
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$	Preferred Stock	\$
Office Furniture	\$	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES & NET WORTH	\$

### **EQUIPMENT LIST**

Describe the equipment you will use (attach additional sheets if necessary).

## SEE BUSINESS PLAN

Year	Make	License Number	Vehicle ID Number	Gross Vehicle Weight
1989	FORD	TCB268	2FOKF37M2KCB1913	3671
1989	INTERNATIONAL	929 PKP	INTIUZRKYK HG74385	
1991	FURP	809 TVG	IFOKESONSMHA65300	11000
	WILL LE	ASE OR BUY	NEW TRUCKS WH	ENI

## **♥Financial Exhibit**

#### Exhibit 1 Seasonal Move Chart.

Over the last 20 years, Glen Buckler the owner and operator of the Canadian Two Small Men With Big Hearts franchise and operating system has been exposed to various locations in small and large cities. Based on that experience, this exhibit has been produced for an operation in larger Canadian cities conducting a 7 truck operation. The GVRD, consists of 3 such operations. This Exhibit is the actual data from such a location.

#### Exhibit 2 Revenue and Labor Projections.

Understanding that any new business requires marketing and promotion to gain brand awareness, money needs to be expended prior to revenues coming in. TSM expects that it will take 2 years to produce a business location gaining the same amount of monthly traffic that an existing business in Canada would. As such, this exhibit models the business percentage gear up starting from no business up to 100% in a period of over 2 years.

In addition, TSM has experience in the costs of operating its system for labor and operating costs. This exhibit shows these percentages for labor for management and moving.

#### Exhibit 3 Forecast Profit and Loss Statement (monthly).

This PL statement is produced based on the operating expenses incurred by an existing business operating the TSM system as is denoted under the column noted "case study". This Exhibit goes on to show a 6 month marketing start-up campaign and initial shareholder injection start-up funds of \$250,000 in cash (trucks are extra) and injected as funds in kind

Exhibit 4 Truck and Depreciation Schedule.

Vehicle equipment Showing the trucks to be used and depreciation applied

Exhibit 5 Proforma Income and Expense Statement

(being a summary of Exhibit 3 information)

Exhibit 6 Proforma Balance Sheet

Exhibit 7 Source and Application of Funds

Showing the start-up capital and its use for the start-up of operations.

TSM Washtington Location #1 (using GVRD stats)	2	,			>	:	2	έ	9	9	Ċ	(	į		_															_
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Revenue and Labor Revenue Projections % of Regularized Volume	Financial Exhibit 2			
Revenue Projection	Revenue and Labor Projections			
Revenue Projection		Nov-10	Dec-10	Total
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# of trucks				0
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Revenue/truck/move	0			
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Revenue/truck/move Head Office Support	-			
Gross Revenue		0	0	0
Payroll Projections				
Office				
Sales	Se		0	0
Disp	Dispatch			
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Total Office Labor		0	0	0
Movers				
# of Laborers Drivers	ers			
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Federal Payroll Taxes	The state of the s			
FUTA	%08:0	0	0	ı
FICA	6.20%	0	0	1
Medicare		0	0	1
Nevada Payroll Taxes				
NV UI Clerical	3.00%	•	•	1
NV UI Moving	3.50%	-		
NV Mod Busine	0.63%	•	1	1
Total Payroll Taxes	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
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Financial Exhibit 2														
Revenue and Labor Projections	ections			The state of the s							4 P 4 C 100			
		Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Total
Revenue Projections														
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# of trucks				2	8	4	2	ς.	2	5	5	2	. LO	
Apt moves/month /truck				8	6	19	32	41	59	53	70	39	15	
Revenue/truck/move				450	450	450	450	450	450	450	450	450	450	
Hse moves/month /truck				က	o	18	48	77	06	87	72	40	25	
Revenue/truck/move Head Office Support				350	350	350	350	350	350	350	350	350	350	
Gross Revenue		0	0	2400	7200	14850	31200	45400	58050	54300	56700	31550	15500	317150
Payroll Projections														
Office														
Sales		3000	3000	4000	4000	4000	4000	4000	4000	4000	4000	4000	4000	
Dispatch						1250	2500	2500	2500	2500	2500	2500		
Secretary/Bookkeeper	ceeper						1000	1000	1000	1000	1000	1000	-	
Total Office Labor		3000	3000	4000	4000	5250	7500	7500	7500	7500	7500	7500	4000	68,250
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Federal Payroll Taxes														
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FICA	6.20%	186	186	496	496	574	752	1093	1397	1307	1365	200	374	8,98
Medicare		44	44	116	116	134	176	256	327	306	319	178	87	2,103
Nevada Payroll Taxes			90.00					100 mm - 100	Constitution of Constitution o	The second section of the second section section section sections and the second section section section section sections.				
NV UI Clerical	3.00%	06	06	120	120	158	225	225	225	225	225	225	120	2,04
NV UI Moving	3.50%		1	140	140	140	162	355	929	475	208	167	71	2,684
NV Mod Busine	0.63%	19	19	20	20	28	9/	111	142	133	139	12	38	91
Total Payroll Taxes		363	363	986	986	1,138	1,488	2,181	2,797	2,615	2,732	1,505	738	17,893
Total Payroll and														
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Revenue and Labor Projections	ojections													
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Revenue Projections														
% of Regularized Volume		25%	25%	%09	%09	%59	%59	%02	75%	80%	%06	95%	100%	
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Revenue/truck/move		350	350	350	350	350	350	350	350	350	350	350	350	
Head Office Support			}		3	3			3	8	}	3		
Gross Revenue		13000	26200	49000	59200	79950	80300	00006	00996	96200	102200	59100	27900	779650
Payroll Projections														
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Sales		4000	4000	4000	4000	4000	2000	2000	2000	2000	5000	2000	2000	
Dispatch			2500	2500	2500	3500	3500	3500	3500	3500	3500	2500		
Secretary/Bookkeeper	okkeeper			1000	1000	2000	2000	2000	2000	2000	2000	1000		
Total Office Labor		4000	6500	7500	7500	9500	10500	10500	10500	10500	10500	8500	2000	101,000
Movers		1.108	3.768	11.623	15.577	21.656	20.810	24.569	27.128	26.973	29.298	14.558	5.901	202.969
# of Laborers Drivers		2	3	5	9	7	7	7	7	7	7	4	2	
Movers			2	5	9	8	80	ω	ω	ω	9	2	-	
Total Payroll		5,108	10,268	19,123	23,077	31,156	31,310	35,069	37,628	37,473	39,798	23,058	10,901	303,969
Federal Payroll Taxes														
FUTA	%08.0	41	82	153	185	249	250	281	301	300	318	184	87	2,431
FICA	6.20%	317	637	1186	1431	1932	1941	2174	2333	2323	2467	1430	9/9	18,847
Medicare		16	55	169	226	314	302	356	393	391	425	211	98	2,944
Nevada Payroll Taxes														
	3.00%	120	195	225	225	285	315	315	315	315	315	255	150	3,030
NV UI Moving	3.50%	39	132	407	545	758	728	860	949	944	1,025	510	207	7,104
NV Mod Busine	%89.0	32	65	120	145	196	197	221	237	236	251	145	69	1,915
Total Payroll Taxes		565	1,166	2,260	2,757	3,734	3,733	4,207	4,528	4,509	4,801	2,735	1,275	36,271
Total Payroll and														
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3,000   3,000   8,000   9,250   12,127   17,631     3,363   3,363   9,513   10,566   1,204   10,739   15,627     15,000   30,000   60,000   15,000   10,000   500     15,000   10,000   10,000   10,000   10,000   10,000     15,000   10,000   10,000   10,000   10,000   10,000     1,000%   0   0   0   0   0   0   0     1,000%   0   0   0   0   0   0   0     1,000%   0   0   0   0   0   0     1,000%   0   0   0   0   0   0     1,000%   0   0   0   0   0     1,000%   0   0   0   0   0     1,000%   0   0   0   0   0     1,000%   0   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0   0     1,000%   0   0     1,0	1	23	49	7.1	91	85	88	49	24	495
3,363 3,563 9,613 10,566 1,136 1,488 2,181	80	9.250	12.127	17,631	22,536	21,082	22,012	12,263	6,026	144,928
3,363         3,363         9,613         10,566         13,646         20,461         29,773           (3,363)         (3,363)         (7,113)         (3,366)         1,204         10,739         15,627           15,000         30,000         60,000         15,000         10,000         500           1,900%         0         0         48         144         297         624         908           1,900%         0         0         44         13         282         593         863           1,900%         0         0         48         144         297         624         908           0,180%         0         0         44         13         27         56         82           1,900%         0         44         13         27         56         82           1,900%         0         46         137         282         593         863           1,900%         0         46         137         282         593         863           1,91%         0         0         0         0         0         0         0           0,423%         0         0         0         0 <td></td> <td>1,138</td> <td>1,488</td> <td>2,181</td> <td>2,797</td> <td>2,615</td> <td>2,732</td> <td>1,505</td> <td>738</td> <td>17,893</td>		1,138	1,488	2,181	2,797	2,615	2,732	1,505	738	17,893
3,363   3,363   7,113   10,566   13,646   20,461   23,773   15,677     15,000   30,000   60,000   15,000   10,000   500   15,000   10,000   500   10,000	-				-					
(3,363)         (7,113)         (3,366)         1,204         10,739         15,627           15,000         30,000         60,000         15,000         10,000         500           2,000%         0         0         48         17         18         20         18         20         18         20         18         20         20		13,646	20,461	29,773	38,069	35,610	37,184	20,690	10,165	232,404
15,000 30,000 60,000 15,000 10,000 500 10,000 500 393 518 518 518 518 518 518 518 518 518 518		1.204	10.739	15.627	19.981	18.690	19.516	10.860	5.335	84.746
15,000   30,000   60,000   15,000   10,000   500   10,000   500   393   518	_		3	i D						
15,000         30,000         60,000         65,000         15,000         500           2,000%         17 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>										
393         518         520         520         520         520         520         520 <td>_</td> <td>15.000</td> <td>10.000</td> <td>200</td> <td>200</td> <td>200</td> <td>200</td> <td>200</td> <td>200</td> <td>193,000</td>	_	15.000	10.000	200	200	200	200	200	200	193,000
2.000%         0 <td>_</td> <td>518</td> <td>518</td> <td>518</td> <td>518</td> <td>518</td> <td>518</td> <td>518</td> <td>518</td> <td>6.091</td>	_	518	518	518	518	518	518	518	518	6.091
2.000%         0 <td></td> <td>17</td> <td>17</td> <td>17</td> <td>17</td> <td>17</td> <td>17</td> <td>17</td> <td>17</td> <td>204</td>		17	17	17	17	17	17	17	17	204
2.000%         0         48         144         297         624         908           0.180%         0         0         4         13         27         56         82           1.900%         0         0         4         13         27         56         863           1.900%         700         132         192 </td <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>		0	0	0	0	0	0	0	0	0
0.180%         0         0         4         13         27         56         82           1.900%         0         0         46         137         282         593         863           1.990%         0         0         0         0         0         0         0           1.997%         0         0         0         0         0         0         0         0           0.645%         0		297	624	908	1,161	1,086	1,134	631	310	6,343
1.990%         0         46         137         282         593         863           1.997%         700         700         700         700         700         623         907           1.997%         700         700         700         700         700         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,500         1,500         0		27	56	82	104	86	102	57	28	571
1.997%         700         700         700         700         623         907           0.645%         0         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         2,500		282	593	863	1,103	1,032	1,077	599	295	6,026
0.645%         0         201         293           0.423%         0         0         0         10         0         0         102         102         102         102         102         102         102         1000		700	623	907	1,159	1,084	1,132	630	310	9,345
0.645%         0         0         15         46         96         201         293           0.423%         0         0         10         10         30         63         132         192           2.601%         500         500         100         1,000 <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>		0	0	0	0	0	0	0	0	0
0.423%         0         0         10         30         63         132         192           2.601%         500         500         500         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         2,500         2,500         2,500         2,500         2,500         2,500         2,500         2,500         1,600         2,146         3,98         80         116         1,600         1,600         2,146         3,98         1,600         1,600         1,600         1,600         2,146         3,98         1,600		96	201	293	374	350	366	203	100	2,046
2601%         500         500         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         1,000         2,5		63	132	192	246	230	240	133	99	1,342
2.601%         0         62         187         386         812         1,181           3.416%         0         0         82         246         507         1,500         1,500           0.877%         0         0         21         63         130         2,500         2,500         2,500           0.255%         0         0         6         18         38         80         116           17,610         32,735         63,030         64,120         20,061         18,929         10,974           (20,973)         (36,098)         (70,143)         (67,486)         (18,857)         (8,190)         4,653           (20,973)         (57,071)         (127,214)         (194,700)         (213,558)         (217,095)		1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	10,500
3.416% 0 0 82 246 507 1,500 1,500 1,500 1,500 1,000 2,500 2,500 2,500 0,255% 0 0 6 18 38 80 116 16 18,929 10,974 17,610 32,735 63,030 64,120 20,061 18,929 10,974 (20,973) (57,071) (127,214) (194,700) (213,558) (221,748) (217,095)		386	812	1,181	1,510	1,412	1,475	821	403	8,249
0.255%		202	1,500	1,500			1,500	1,500		11,335
0.255% 0 0 0 21 63 130 274 398 0.255% 0 0 0 6 18 38 80 116 116 17,610 32,735 63,030 64,120 20,061 18,929 10,974 (20,973) (36,098) (70,143) (67,486) (18,857) (8,190) 4,653 (217,095)	_	1,000	2,500	2,500	2,500	2,500	2,500	2,500	2,500	22,500
0.255% 0 0 6 18 38 80 116 17,610 32,735 63,030 64,120 20,061 18,929 10,974 (20,973) (36,098) (70,143) (67,486) (18,857) (8,190) 4,653 (20,973) (57,071) (127,214) (194,700) (213,558) (221,748) (217,095)		130	274	398	209	476	497	277	136	2,781
17,610         32,735         63,030         64,120         20,061         18,929         10,974           (20,973)         (36,098)         (70,143)         (87,486)         (18,857)         (8,190)         4,653           (20,973)         (57,071)         (127,214)         (194,700)         (213,558)         (217,095)		38	80	116	148	138	145	8	40	809
(20,973) (57,071) (127,214) (194,700) (213,558) (221,748) (217,095)	4	70000	40.000	40.074	42.250	44.043	600 67	0 467	7 734	204 442
(20,973) (36,098) (70,143) (67,486) (18,857) (8,190) 4,653 (20,973) (57,071) (127,214) (194,700) (213,558) (221,748) (217,095)		20,00	676'01	+76,01	14,550	746	14,400	i i		7
(20,973) (57,071) (127,214) (194,700) (213,558) (221,748) (217,095)	-	(18,857)	(8,190)	4,653	7,631	6,748	7,313	1,393	(2,386)	(196,395)
		(213,558)		(217,095)	(209,464)	(202,715)	(195,402)	(194,009)	(196,395)	
tion 250,000										250,000
Operating Balance 229,027 192,929 122,786 55,300 36,442 28,252 32,905	_	36,442	28,252	32,905	40,536	47,285	54,598	55,991	53,605	53,605
				_			-			_

								-						
Forecast Profit & Loss Statement	Percentages	Year 2 Month									1			
	Percent	Jan-12	Feb-12	Mar-12	Apr-12	May-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Dec-12	Total
Gross Income	100.000%	13,000	26,200	49,000	59,200	79,950	80,300	90,000	009'96	96,200	102,200	59,100	27,900	779,650
Cost of Operations:								-		-				
Fuel and Oil	7.207%	937	1.888	3.531	4.267	5.762	5 787	6.486	6 962	6 933	7 366	4 259	2 011	56 189
Insurance and licenses	3.104%	404	813		1,838	2,482	2,493	2,794	2,998	2,986	3,172	1,834	998	24,20
Rentals	0.314%	41	82	154	186	251	252	283	303	302	321	186	88	2,44
Repairs and Maintenance	6.321%	822	1,656	3,097	3,742	5,054	5,076	5,689	6,106	6,081	6,460	3,736	1,764	49,282
Supplies	1.408%	183	369		834		1,131	1,267	1,360	1,354	1,439	832	393	10,97
Towing	0.405%	53	106	198	240	324	325	365	391	390	414	239	113	3,15
Vehicle	1.891%	246	495	927	1,119	1.512	1,518	1.702	1.827	1,819	1,933	1.118	528	14.74
Storage Fees	0.461%	09	121	226	273	369	370	415	445	443	471	272	129	3.594
Customer claims	0.651%	82	171	319	385	520	523	586	629	626	965	385	182	5.0
Travel (local not national)		0	0	0	0	0	C	0	0	0	0	0	0	1
Booking agent fees	0.022%		c	+	13	120	138	20	2	2	22	13	C	-
Truck Permits	0 156%	20	41	76	92	125	125	140	151	5.	159	26	44	1216
Pavroll		5.108	10.268	19 123	23 077	31 156	31 310	35 069	37 628	37 473	39 798	23 058	10 901	303 96
Payroll Taxes		565	1 166	2.20	2.757	3 734	3 733	4 207	4 528		4 801	2 735	1 275	36.271
												Î	1	
Total Operation Costs		8,525	17,182	32,134	38,823	52,431	52,661	59,022	63,350	63,088	67,022	38,760	18,297	511,295
Gross Profit		4,475	9,018	16,866	20,377	27,519	27,639	30,978	33,250	33,112	35,178	20,340	9,603	268,355
General & Adminstrative Costs														
Advertizing and promotion*		0	0	1,500	0	0	1,500	0	1,500	0	0	0	0	4,500
Depreciation		518	518	518	518	518	518	518	518	518	518	518	518	6,216
Amortization		17	17	17	17	17	17	17	17	17	17	17	17	204
Business taxes		0	0	0	0	0	0	0	0	0	0	0	0	!
Credit Card charges	2.000%	260	524	980	1,184	1,599	1,606	1,800	1,932	1,924	2,044	1,182	558	15,593
Donations	0.180%	23	47	88	107	144	145	162	174	173	184	100	တ္က ငွ	1,403
Insurance	1.900%	747	264	158	1,125	1,519	975,1	1,710	1,835	1,828	1,942	571,1	530	14,813
meres and bails cligs	0//66.1	007	573	D C	7,182	/6c'l	4,604	/6/·	676'1	1,36,1	40,7	200	700	0,0
Capital Lease Instast Mont Salarias	0.645%	0 8	0 0	246	0 000	0 4	0 4 0 0	0 29	0 608	0 00	0 0 0	284	0 0	70,7
Meals and Entertainment	0.423%	5 2	11.5	202	250	338	340	3 6	409	407	432	250	138	3 298
Office (Local only)		1.000	1.000	1 000	1 000	1 000	1 000	1 000	1 000	1,000	1,000	1.000	1 000	12.000
Professional Fees (incl bookkeeper)	2.601%	338	681	1,274	1,540	2,079	2,089	2,341	2,513	2,502	2,658	1,537	726	20,279
Rental (Local Only)	3.416%	1,500	1,500	1,500	1,500		1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
Telephone (Local only not national)		2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000
Uniforms	0.877%	114	230	430	519	701	704	789	847	844	896	518	245	6,838
Utilities	0.255%	33	29	125	151	204	205	230	246	245	261	151	7.1	1,988
Total G&A Costs		6,949	8,385	12,365	11,975	14,232	15,770	15,325	17,543	16,000	16,652	11,964	8,570	155,730
Net Income		(2,475)	633	4,501	8,402	13,287	11,869	15,653	15,707	17,112	18,526	8,376	1,033	112,624
Cummulative Net Income/Loss from Ops		(198,870)	(198,237)	(193,736)	(185,334)	(172,048)	(160,178)	(144,526)	(128,819)	(111,707)	(93,181)	(84,804)	(83,771)	(83,771)
Operating Balance		51,130	51,763	56,264	64,666	77,952	89,822	105,474	121,181	138,293	156,819	165,196	166,229	166,229
The same and the s														

<b>Exhibit 4</b>	4						A100.000.10					
Truck a	nd Depr	eciatio	Truck and Depreciation Schedule	le								
	Date in	Make	License	VIN	GVW	Useful	Cost Less					
	Service					Life (mos) Salvage	Salvage	Oct-10	Nov-10	Dec-10	Total	
Vehicle 1	1989	1989 Ford	TCB268	TCB268 2FDKF37M2KCB19130	3671	9	7500	125	125	125	375	
Vehicle 2		1989 Interl	929PKP	929PKP 14TJUZRK4KH674385	18000	9	7500	125	125	125	375	
Vehicle 3		1991 Ford	809TVG	1FDKE30M3MHR65300	11000	9					0	
Vehicle 4 leased	leased										0	
Vehicle 5 leased	leased										0	
Furniture						84	2000	24	24	24	72	
Equipment	±-					84		119	119	119	357	
Total Depreciation	reciation			The state of the s				393	393	393	1179	
Organizati	Organizational Cost											
						90	1000	17	17	17	51	-

Exhibit 4	4																			
Truck a	Truck and Depreciation Schedule	eciatio	n Schedt	alle															100 mm m	
	Date in	Make	License VIN	The second secon	@VW	Useful	Cost Less													
	Service					Life (mos) Salv	Salvage	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Total
Vehicle 1		1989 Ford	TCB268	TCB268 2FDKF37M2KCB19130	3671	09			}		125	125	125	125	125	125	125	125	125	1500
Vehicle 2		1989 Interl	929PKP	929PKP 14TJUZRK4KH674385	18000	9	7500	125	125	125	125	125	125	125	125	125	125	125	125	1500
Vehicle 3		1991 Ford	809TVG	809TVG 1FDKE30M3MHR65300	11000	9		and the second s	125		125	125	125	125	125	125	125	125	125	1375
Vehicle 4	t leased																			
Vehicle 5	Vehicle 5 leased																			
Furniture						84	2000	24	24	24	24	24	24	24	24	24	24	24	24	288
Equipment	i					84				119	119	119	119	119	119	119	119	119	119	1428
Total Dep	Total Depreciation							393	518	518	218	518	518	518	518	518	518	518	518	6091
Organiza	Organizational Cost							- And the same of												
5	200					9	1000	17	17	17	17	17	17	17	17	17	17	17	17	204

Exhibit 4																				
Truck ar	d Depr	eciation	Truck and Depreciation Schedule	ule																
	Date in	Date in Make	License VIN	NIN	@\M	Useful	Cost Less													
	Service					Life (mos) Salvage	Salvage	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12 Jul-12 Aug-12 Sep-12 Oct-12 Nov-12	Jul-12 ,	4ug-12 §	Sep-12	Oct-12	Nov-12	Dec-12	Total
Vehicle 1	1989	1989 Ford	TCB268	TCB268 2FDKF37M2KCB19130	3671	09	7500			125	125	125	125	125	125	125	125	125	125	1500
Vehicle 2	1989	1989 Interl	929PKP	929PKP 14TJUZRK4KH674385	18000	9		125	125	125	125	125	125	125	125	125	125	125	125	1500
Vehicle 3	1991	1991 Ford	809TVG	809TVG 1FDKE30M3MHR65300	11000					125	125	125	125	125	125	125	125	125	125	1500
Vehicle 4 leased	leased																			
Vehicle 5 leased	leased																			
Furniture						84	2000	24	24	24	24	24	24	24	24	24	24	24	24	288
Equipment						84	10000	119	119	119	119	119	119	119	119	119	119	119	119	1428
Total Depreciation	eciation							518	518	518	518	518	518	518	518	518	518	518	518	6216
															+					
Organizational Cost	onal Cost																			
		_				09	1000	17	17	17	17	17	17	17	17	17	17	17	17	204

# Exhibit 5 Two Small Men with Big Hearts Proforma Statement of Income and Expense For the years Ending December 31, 2011 and December 31, 2012\*

	Proforma For the year ended 12/31/2011	Proforma For the year ended 12/31/2012
Gross Income	\$317,150	\$779,650
Cost of Operations:		
Fuel and Oil	22,857	56,189
Insurance and licenses	9,844	24,200
Rentals	996	2,448
Repairs and Maintenance	20,047	49,282
Supplies	4,465	10,977
Towing	1,284	3,158
Vehicle	5,997	14,743
Storage Fees	1,462	3,594
Customer claims Travel	2,065 0	5,076
Booking agent fees	70	0 172
Truck Permits	495	1,216
Payroll	144,928	303,969
Payroll Taxes	17,893	36,271
Total Operation Costs	232,404	511,295
Gross Profit	84,746	268,355
General & Adminstrative Costs		
Advertizing and promotion	193,000	4,500
Depreciation	6,091	6,216
Amortization	204	204
Business taxes	0	0
Credit Card charges	6,343	15,593
Donations	571	1,403
Insurance	6,026	14,813
Interest and Bank chgs Captial Lease instest	9,345	15,570
Mgmt Salaries	0 2,046	0 5,029
Meals and Entertainment	1,342	3,298
Office	10,500	12,000
Professional Fees	8,249	20,279
Rental	11,335	18,000
Telephone Advertising	22,500	30,000
Uniforms	2,781	6,838
Utilities	809	1,988
Total G&A Costs	281,142	155,730
Net Income	(196,395)	112,624 **
The modifie	(100,000)	112,024
Shareholder Injection	250,000	
Cash Balance	53,605	166,229 **
2.371 2.3131100		100,220

<sup>\*</sup> Dollars Rounded

<sup>\*\*</sup> Offset against shareholders loans as appropriate

# Exhibit 6 Two Small Men with Big Hearts Proforma Balance Sheet For the years ending December 31, 2011 and December 31, 2012

Assets	Proforma As of 12/31/2011	Proforma As of 12/31/2012
Current Assets:		
Cash	59,602	124,368
Total Current Assets	59,602	124,368
Fixed Assets: Washington Franchise Rights Trucks Furniture & Fixtures Less Accumulated Depreciation Total Fixed Assets  Organizational Costs Less Accumulated Amortization Total Organizational Costs Total Assets	200,000 37,500 12,000 (6,091) 243,409 1,000 (204) 796	200,000 37,500 12,000 (12,307) 237,193 1,000 (408) 592
l Otal Assets	303,807	362,153
Liabilities & Stockholder's Equity		
AP (projected) Shareholders Loans - Operations Shareholders Loans - Trucks License Note (Related party)	5,000 250,000 37,500 200,000	7,500 250,000 37,500 200,000
Total Liabilities	492,500	495,000
Stockholder's Equity Equity Additional Paid in Capital Total Stockholder's Equity	5,202 2,500 7,702	(51,576) 2,500 (49,076)
Retained Earnings Current Year Net Profit (Loss) Total Retained Earnings	0 (196,395) (196,395)	(196,395) 112,624 (83,771)
Total Partners' Equity & Retained Earnings	(188,693)	(132,847)
Total Liablities & Partners' Equity	303,807	362,153

# Exhibit 7 Two Small Men with Big Hearts Source and Application of Funds For a fully operational stance - startup

	Item	Total
Operating Activities  Net Maximum Income (loss)  Item not affecting cash	221,748	
Amortization	1,179	
Total		\$222,927
Changes in non-cash working capital Accounts Receivable Accounts Payable Prepaid Expenses Wages Payable Employee Deductions payable	0 0 1,250 0 986	
Total		\$2,236
Investing Activity Purchase of Equipment Trucks Moving Equipment (to furnish trucks) Office Equipment	37,500 10,000 2,000	
Total		\$49,500
Cash Flow from (used by) activities		\$274,663
Financing Activities Short Term Debt (AP) Advances to related parties Advances from Shareholders Bank Loans	165,000 0 287,500 0	
Total		\$452,500
Increase (Decrease) in Cash Flow		\$177,837
Cash (Deficiency) - beginning of period		\$0
CASH (DEFICIENCY) - END OF PERIOD		\$177,837

## HOUSEHOLD GOODS STATEMENT OF SUPPORT

Applicant Name: Two SMALL MEN WITH BIGHEARTS CORP.  DARRELL COLLINS
TOTAL COLLINS
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name:  OFC, INC. EVENT & CONSTRUCTION MANAGEMENT COMPANY
Address (include street address, mailing address, city, state, zip, and county):
18514 57THNE KENMORE WA. 98028
Phone Number: 206-8933 - 206-793-2300
Do you currently need the services of a residential household goods moving company?  No Yes If yes, please describe your current moving needs:
MOVING HOME AND OFFICE FURNITURE WITHINSEATTLE FOR UPCOMING WORLD I GAMES
Do you anticipate a future need for the services of a residential household goods moving company?  No Yes If yes, please describe your future moving needs:
MOVING GUODE FOR THE WORLD ONE GAMES FROM
JAN 1ST TO THE END OF 2011
Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community:  LOTS OF EXPERIENCE THEY MOVED MOST OF THE
FLANITURE AND EQUIPMENT FOR THE VANCOUVER OLYMPICS
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?
A VERY GOOD COMPANY- THEY DO CIMMUNTY WORK
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.  Signature of Person Completing Form  Date and Location

### HOUSEHOLD GOODS STATEMENT OF SUPPORT

Your application must include at least three shipper or public statements supporting the proposed household goods moving service. Shipper statements may come from persons or organizations with a need for household goods moving services, or who support your request for a permit to provide those services. These forms may be copied by you as needed.

WO I MALL MEN WITH BIG HEARTS

MAXINE KENEFSKY
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name:
MAID PRO
Address (include street address, mailing address, city. state, zip, and county):
13256 NORTHUP WAY SUITE I BELLEVUE
WA. 98005
Phone Number:
425-746-2800
Do you currently need the services of a residential household goods moving company?
No EYes If yes, please describe your current moving needs:
I HAVE SO EMPLOYEE, THERE IS ALWAYS SOME ONE
MOVING.
Do you anticipate a future need for the services of a residential household goods moving company?
☐ No 任Yes If yes, please describe your future moving needs:
ANY OF MY EMPLOYEES OR MYSELF
1/2 ( 0) 1/2 ( 2012 -
Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community:
A GREEN MINDED COMPANY - FRIENDLY PROFESENAL
H CKEDN MINODELD COMM
Is there anything else the Commission should consider when making a determination about this company's
application for a household goods permit?  JUST A GREAT COMPANY THAT LIVES UP TO
JUST A GREAT COMPANY
THERE NAME
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true
and correct.
maximillenessis 10/28/10 bellevue WA
Signature of Person Completing Form Date and Location

Applicant Name:

#### HOUSEHOLD GOODS STATEMENT OF SUPPORT

Applicant Name: Two SmALL MEN WITH BIG HEARTS CORP.
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name:
Address (include street address, mailing address, city, state, zip, amd county):  128 SW 332nd St apt 304, Federal Way. WA 98023
king county
Phone Number: 253 880 - 8076
Do you currently need the services of a residential household goods moving company?  No  Yes If yes, please describe your current moving needs:
Do you anticipate a future need for the services of a residential household goods moving company?  No Wes If yes, please describe your future moving needs:  From one house to another.
Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community: This would be nefit me because I know that I would have a moving service that I can trust and may m.
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?  I believe the Company workers are very trust work and honest
I certify (or declare) under penalty of perjury under the laws of the state of washington that the foregoing is true and correct.
Signature of Person Completing Form  Date and Location  Date and Location

#### HOUSENGLD COODS STATEMENT OF SUPPORT

Applicant Name: A H + Two Small MEN
Applicant Name: Peter Char WITH BIG HEARTS CO
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name:  Anthony M. Lee Operation Manager. STI.
Address (include street address, mailing address, city, state, zip, amd county):  1610 Boundary Dlvd.
Auburn WA 98001
Auburn WA 98001 Phone Number: 206.391-1774
Do you currently need the services of a residential household goods moving company?  No Services of a residential household goods moving company?  No Services of a residential household goods moving company?
Do you anticipate a future need for the services of a residential household goods moving company?  No  Yes If yes, please describe your future moving needs:
Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community:  He Can Really Help out out the Real feeples Needs & Peter Services in Washington State will benefit you, your business, and/or your community:  He Can Really Concern with Peoples Needs & Peter Services in Washington State will benefit you, your business, and/or your community:  He Can Really Concern with Peoples Needs & Peter Services in Washington State will benefit you, your business, and/or your community:  He Can Really Concern with Peoples Needs & Peter Services in Washington State will benefit you, your business, and/or your community:  He Can Really Concern with Peoples Needs & Peter Services in Washington State will benefit you, your business, and/or your community:  He Can Really Concern with Peoples Needs & Peter Services in Washington State will be service with the Peoples Needs of Peoples of Peo
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?  None
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.
Signature of Person Completing Form  10-01-10, Federal Way  Date and Location  WA-1-
Signature of Person Completing Form  Date and Location  WA-/-

## HOUSEHOLD GOODS STATEMENT OF SUPPORT

Applicant Name: TWO SIN ACC MEN WITH BIG
SOUK PARK HEARTS CORP
The following must be completed by the Supporter of the applicant
Name Title and Business Name:
Address (include street address, mailing address, city state, zip, and county):
32139 20th 15.00. LN. S.W. #102
Tecleral Way, WA 98023
32/39 20th 75.00. LN. S.W. #102  Tecleral Way. WA 98023  Phone Number: (253) 341-0188
Do you currently need the services of a residential household goods moving company?  No Services of a residential household goods moving company?  No Services of a residential household goods moving company?
Do you anticipate a future need for the services of a residential household goods moving company?
No Ves If yes, please describe your future moving needs:  Next year I'll moving a big place.
Briefly describe how granting this company a permit to provide household goods moving services in Washingto State will benefit you, your business, and/or your community:  SAUM Money, fine and safe (other moving company)  No good! bad experience)  Is there anything else the Commission should consider when making a determination about this company's
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.
10/29/10
Signature of Person Completing Form Date and Location

## HOUSEHOLD GOODS STATEMENT OF SUPPORT

Your application must include at least three shipper or public statements supporting the proposed household goods moving service. Shipper statements may come from persons or organizations with a need for household goods moving services, or who support your request for a permit to provide those services. These forms may be copied by you as needed.

Applicant Name: Two SMARL MEN WITH  Fun hee Nam. RICHEARTS CORP
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name: H-mart (Houseware)
Address (include street address, mailing address, city, state, zip, and county):
28307 18th Ave S B301
Frederal way NA 98003
Phone Number:
Do you currently need the services of a residential household goods moving company?
Do you currently need the services of a residential household goods moving company?  No Yes If yes, please describe your current moving needs:
Do you anticipate a future need for the services of a residential household goods moving company?
No Eyes If yes, please describe your future moving needs:  In the future my husband and I plan an Movi
Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community:
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?
The state of Washington that the foregoing is true
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.
Mufeuf 10/28/2010
Signature of Person Completing Form  Date and Location
Page 8 of 17

Revised 06-10

## HOUSEHOLD GOODS STATEMENT OF SUPPORT

Applicant Name: TWO SMALL MEN WITH BIGHEARTS CORP
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name:  PETER CHA, Manager / Jasmine Mongolian Gnill
Address (include street address, mailing address, city, state, zip, and county):  320th 1948 S. Commons Federal Way.
Phone Number: (2.53) 347 - 113 3
Do you currently need the services of a residential household goods moving company?  No  Yes If yes, please describe your current moving needs:
Do you anticipate a future need for the services of a residential household goods moving company?
No TYes If yes, please describe your future moving needs:  We may be moving locations and storages.  We mae a lot of stuff back and forth so  we'll definitely head reliable help and support.
We'll definitely heed reliable help and Support.  Briefly describe how granking this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community:  As aforementioned grank we make a lot of things so we will need help. It will be nefit out a community because a lot of people are in need for movers.
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?
No.
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.
10/29/2010
Signature of Person Completing Form Date and Location

## HOUSEHOLD GOODS STATEMENT OF SUPPORT

Applicant Name: TWO SMALL MEN WITH BIG HEARTS, CORP.
The following must be completed by the Supporter of the applicant
Name, Title, and Business Name: SHUKSAN BUSINESS PARK, LLC
Address (include street address, mailing address, city, state, zip, and county): 2287 SLATER ROAD, FERNDALE WA 98248
Phone Number: 360-389-3494
Do you currently need the services of a residential household goods moving company?  No X Yes If yes, please describe your current moving needs: Our business park is expanding in the Bellingham region and with that we expect that there will be some
new jobs and staff locating into the area  Do you anticipate a future need for the services of a residential household goods moving company?  No X Yes If yes, please describe your future moving needs:  Due to our international connections and proximity to the international border, we are able to provide services to Canadian manufacturers. With the dollar adjusting itself favorably, we are experiencing growth in our business park.
Briefly describe how granting this company a permit to provide household goods moving services in Washington State will benefit you, your business, and/or your community:  Two Small Men is prepared to hire on minorities and a large part of our employment base are minorities. That, With the above mentioned growth means more jobs in our local community
Is there anything else the Commission should consider when making a determination about this company's application for a household goods permit?  Two Small men has a large Canadian operation and is looking for proximity to that border for some of their logistics. This means jobs for our local people which is good.
I certify (or declare) under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.  Signature of Person Completing Form  Date and Location



TWO SMALL MEN WITH BIG HEARTS CORP 32139 20TH LN SW # 102 FEDERAL WAY WA 98023-8761

DETACH BEFORE POSTING

000791



# MASTER LICENSE SERVICE PO Box 9034 • Olympia, WA 98507-9034 • (360) 664-1400.

## **REGISTRATIONS AND LICENSES**

Domestic Profit Corporation

Unified Business ID #: 603 020 369 Business ID #: 1

Location: 1

TWO SMALL MEN WITH BIG HEARTS CORP 32139 20TH LN SW # 102 FEDERAL WAY WA 98023 8761

TAX REGISTRATION

The licensee named above has been issued the business registrations or licenses listed. By accepting this document the licensee certifies the information provided on the application for these licenses was complete, true, and accurate to the best of his or her knowledge, and that business will be concluded in compliance with all applicable Washington state, county, and only requisitions.



#### STATE OF WASHINGTON

#### WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250 (360) 664-1160 • TTY (360) 586-8203

Two Small Men with Big Hearts Corp #305-15895 84 Avenue Surrey BC V4N 0W7

September 24, 2010

### **Notice of Deficient Application**

The following items either need to be completed and/or corrected for prompt processing of your application for operating authority:

- X Obtain a Uniform Motor Carrier Certificate of Insurance (Form E) from your insurance company. The insurance must show your name EXACTLY as it is shown above. Please also provide us with the required Cargo Insurance.
- You also need to; establish a Worker's Compensation Account with Dept. of Labor & Industries, register with the Employment Security Department, register you business with the Department of Revenue.

In addition we need you to provide 3 letters of support for you business, your equipment list, and provide us with a business plan.

#### Who do I contact if I have questions?

You may call 360-664-1222 or e-mail us at <u>transportation@utc.wa.gov</u>. Our fax number is 360-586-1181.

Thank You.