

[DEC 20 2013]

SUPPLEMENTAL INFORMATION

1. Disclosure

- A The states in which this proposed registration application is effective

California, Hawaii, Illinois, Indiana, Maryland, Michigan, Minnesota, New York, North Dakota, Rhode Island, South Dakota, Virginia, Washington, Wisconsin

- B The states in which this proposed registration application is or will be shortly on file.

California, Hawaii, Illinois, Indiana, Maryland, Michigan, Minnesota, New York, North Dakota, Rhode Island, South Dakota, Virginia, Washington, Wisconsin

- C. The states that have refused to register this franchise offering.

None

- D The states that have revoked or suspended the right to offer franchises.

None

- E The states in which this proposed registration of these franchises has been withdrawn

None

2. Source of Funds for Establishing New Franchises

Disclose franchisor's total costs for performing its pre-opening obligations to provide goods or services in connection with establishing each franchise, including, real estate, improvements, equipment, inventory, training and other items stated in the offering. State separately the sources of all required funds.

As listed in Item 11 of the FDD, Xtend Barre will provide assistance to the franchisee with selecting a site, providing a publicist to assist in local media/press for the opening of Xtend Barre classes, granting access to a customizable website, providing instruction and training, and giving onsite training and business guidance. The total cost to Xtend Barre for performing its pre-opening obligations is approximately \$13,000. The source of all required funds is the fees collected from the franchisees. See attached Costs and Sources of Funds for details.

LOS ANGELES OFFICE

(DEC 20 2013)

Form B – Franchisor’s Costs and Sources of Funds
FRANCHISOR’S COSTS AND SOURCE OF FUNDS

1. Disclose the Franchisor’s total costs for performing its pre-opening obligations to provide goods or services in connection with establishing each franchised business, including real estate, improvements, equipment, inventory, training and other items stated in the offering:

Category	Costs
Real Estate	\$2,000.00
Improvements	
Equipment	
Inventory	
Training	\$8,000.00
Other (describe)	
Publicist	\$1,500.00
Website	\$1,000.00
Marketing	\$1,000.00
Totals	\$13,500 00

2. State separately the sources of all required funds:

The total cost to Xtend Barre for performing its pre-opening obligations is \$13,500. The source of all required funds is the fees collected from franchisees.

(Xtend – free-standing)

XTEND HOLDINGS, LLC

FINANCIAL STATEMENTS

AS OF SEPTEMBER 30, 2013 AND 2012



Daszkal Bolton LLP
CERTIFIED PUBLIC ACCOUNTANTS

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