

CIM Urban II Offshore GP, LLC
Income Statement (Unaudited)
January 1, 2018 - December 31, 2018

EXPENSES	
General and Administrative	2,000.00
Total Expenses	2,000.00
NET INCOME (LOSS)	-2,000.00

CIM Urban II Offshore GP, LLC
Balance Sheet (Unaudited)
December 31, 2018

ASSETS	
TOTAL ASSETS	0.00
LIABILITIES & EQUITY	
Equity	
Total Equity	0.00
TOTAL LIABILITIES & EQUITY	0.00

The foregoing unaudited financial statements are subject to change as the underlying funds' audits are completed.