

**Balance Sheet****DRAFT**

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<b>Current Assets</b>	<b>31-Dec-16</b>	<b>31-Dec-17</b>
Cash	3,595	59,144
A/R	8,268	22,460
Inventories	-	-
Prepaid Expenses	-	-
Other Current	-	-
<b>Total</b>	<b>\$ 11,863</b>	<b>\$ 81,604</b>
PP&E, Net	2,207	2,207
Intangibles	-	-
Other Non-Current	-	-
<b>Total Assets</b>	<b>\$ 14,071</b>	<b>\$ 83,811</b>
 <b>Liabilities &amp; SE</b>		
<b>Current Liabilities</b>		
A/P	-	-
Accrued Liabilities	35,831	37,040
ST Debt	-	-
Deferred Revenue	-	-
Other	-	-
<b>Total Current Liabilities</b>	<b>\$ 35,831</b>	<b>\$ 37,040</b>
Convertible Debt	181,500	166,500
Convertible Debt WF	-	84,298
Other Long Term	-	-
<b>Total Liabilities</b>	<b>\$ 217,331</b>	<b>\$ 287,837</b>
 <b>Shareholders' Deficit</b>		
Common Stock	-	25,000
Opening Balance Equity	(2,138)	(2,138)
Retained Earnings	(129,453)	(201,122)
Net Income	(71,669)	(25,766)
<b>Total Shareholders' Equity (Deficit)</b>	<b>(203,260)</b>	<b>(204,026)</b>
<b>Total Liabilities &amp; SE</b>	<b>\$ 14,071</b>	<b>\$ 83,811</b>

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