

PlantSnap, Inc.

BALANCE SHEET

As of December 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
PlantSnap, Inc. Checking	16,277.12
Total Bank Accounts	\$16,277.12
Other Current Assets	
A/R Dan Johnson AMEX	0.00
A/R Earth.com, Inc.	0.00
A/R Greenatom	34,639.95
Due from Eric	75,113.43
Uncategorized Asset	0.00
Total Other Current Assets	\$109,753.38
Total Current Assets	\$126,030.50
Fixed Assets	
Accumulated Amortization	-45,038.00
App Development & Establishment	182,611.23
Total Fixed Assets	\$137,573.23
Other Assets	
Incorporation & Investor Costs	72,542.73
Organizational Costs	15,076.43
Total Other Assets	\$87,619.16
TOTAL ASSETS	\$351,222.89
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
American Express (31016)	189,540.02
Total Credit Cards	\$189,540.02
Other Current Liabilities	
A/P Alana Cherie Davidson	25,000.00
A/P AMEX Pmts Paid by Dan Johnson	101,548.66
A/P Clearbanc	13,629.78
A/P Dej Family Limit	239,000.00
A/P Dej Family Limit - Short Term	504,014.00
A/P Don Parkerson	40,000.00
A/P Earth.com, Inc.	0.00
A/P Greenatom	0.00
A/P Harry Leahey	5,000.00
A/P John Matthew Giblin	25,000.00
A/P Karen Barrett	10,210.08
A/P Pat Baker	23,680.00
A/P Scott Powers	5,000.00
Kickstarter (Unearned Revenue)	0.00

	TOTAL
Wefunder- Convertible Debt	64,092.48
Total Other Current Liabilities	\$1,056,175.00
Total Current Liabilities	\$1,245,715.02
Total Liabilities	\$1,245,715.02
Equity	
Retained Earnings	-5,000.00
Shareholder Distributions	0.00
Stock	162,000.00
Net Income	-1,051,492.13
Total Equity	\$ -894,492.13
TOTAL LIABILITIES AND EQUITY	\$351,222.89