

PlantSnap, Inc.

BALANCE SHEET

As of September 30, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
PlantSnap, Inc. Checking	47,851.97
Total Bank Accounts	\$47,851.97
Other Current Assets	
A/R Dan Johnson AMEX	262.00
A/R Earth.com, Inc.	0.00
A/R Greenatom	18,465.05
Due from Eric	67,044.13
Total Other Current Assets	\$85,771.18
Total Current Assets	\$133,623.15
Fixed Assets	
Accumulated Amortization	-39,913.00
App Development & Establishment	182,611.23
Total Fixed Assets	\$142,698.23
Other Assets	
Incorporation & Investor Costs	41,792.23
Organizational Costs	15,076.43
Total Other Assets	\$56,868.66
TOTAL ASSETS	\$333,190.04
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
American Express (31016)	162,950.83
Total Credit Cards	\$162,950.83
Other Current Liabilities	
A/P Alana Cherie Davidson	25,000.00
A/P AMEX Pmts Paid by Dan Johnson	0.00
A/P Clearbanc	13,629.78
A/P Dej Family Limit	250,000.00
A/P Dej Family Limit - Short Term	215,752.00
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	14,210.08
A/P Pat Baker	35,000.00
A/P Scott Powers	5,000.00
Kickstarter (Unearned Revenue)	0.00
Wefunder- Convertible Debt	64,092.48

No assurance is provided on these financial statements.

Substantially all disclosures ordinarily included in financial statements prepared on the tax-basis of accounting are not included.

	TOTAL
Total Other Current Liabilities	\$692,684.34
Total Current Liabilities	\$855,635.17
Total Liabilities	\$855,635.17
Equity	
Retained Earnings	-5,000.00
Shareholder Distributions	0.00
Stock	162,000.00
Net Income	-679,445.13
Total Equity	\$ -522,445.13
TOTAL LIABILITIES AND EQUITY	\$333,190.04

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