

**PlantSnap, Inc.**  
**Balance Sheet**  
As of December 31, 2018

	<b>Total</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
PlantSnap, Inc. Checking	360,234.16
<b>Total Bank Accounts</b>	<b>\$ 360,234.16</b>
<b>Other Current Assets</b>	
Due from Eric	100,322.96
<b>Total Other Current Assets</b>	<b>\$ 100,322.96</b>
<b>Total Current Assets</b>	<b>\$ 460,557.12</b>
<b>Fixed Assets</b>	
App Development & Establishment	1,941,491.26
Accumulated Amortization	-388,298.07
<b>Total App Development &amp; Establishment</b>	<b>\$ 1,553,193.19</b>
<b>Total Fixed Assets</b>	<b>\$ 1,553,193.19</b>
<b>Other Assets</b>	
Incorporation & Investor Costs	87,619.16
Accumulated Amortization	-26,285.76
<b>Total Incorporation &amp; Investor Costs</b>	<b>\$ 61,333.40</b>
<b>Total Other Assets</b>	<b>\$ 61,333.40</b>
<b>TOTAL ASSETS</b>	<b>\$ 2,075,083.71</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Credit Cards</b>	
Business Gold Rewards Card-3100	25,832.46
Business Platinum Card-81003	22,805.64
Capital One Spark Business Card	24,938.11
Chase Credit Card	5,599.39
<b>Total Credit Cards</b>	<b>\$ 79,175.60</b>
<b>Other Current Liabilities</b>	
Loan Agreement One	233,147.17
Loan Agreement Three	5,151,523.36
<b>Total Other Current Liabilities</b>	<b>\$ 5,384,670.53</b>
<b>Total Current Liabilities</b>	<b>\$ 5,463,846.13</b>
<b>Long-Term Liabilities</b>	
Loan Agreement Two <sup>1</sup>	594,439.54
Wefunder- Convertible Debt	117,679.00
<b>Total Long-Term Liabilities</b>	<b>\$ 712,118.54</b>
<b>Total Liabilities</b>	<b>\$ 6,175,964.67</b>
<b>Equity</b>	
Retained Earnings	-1,188,260.63

<b>Stock</b>	567,587.76
<b>Net Income</b>	-3,480,208.09
<b>Total Equity</b>	<u>- \$ 4,100,880.96</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u>\$ 2,075,083.71</u>

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