

ContentOro, Inc
Balance Sheet
(Unaudited)

	December 31, 2016	December 31, 2015
ASSETS		
Current Assets		
Cash	\$ 231,953	\$ 112,054
Accounts receivable	33,190	-
Prepaid expenses	9,599	7,000
Total current assets	<u>274,742</u>	<u>119,054</u>
Computer equipment	1,984	-
Accumulated depreciation	(276)	-
Net Computer equipment	<u>1,708</u>	<u>0</u>
TOTAL ASSETS	<u><u>\$ 276,450</u></u>	<u><u>\$ 119,054</u></u>
LIABILITIES AND EQUITY		
Accounts payable	\$ 2,717	\$ 1,804
Accrued expenses	11,405	-
Royalties payable	11,620	-
Total current liabilities	<u>25,742</u>	<u>1,804</u>
Long-term convertible note	750,000	0
Long-term interest payable	24,660	0
Total long-term liabilities	<u>774,660</u>	<u>0</u>
Total liabilities	<u>800,402</u>	<u>1,804</u>
Stockholders' Equity (Deficit)		
Common Stock, par value \$0.001; 1,902,443 shares authorized, 700,000 outstanding	700	700
Common Stock, par value \$0.001; 1,337,839 shares authorized, 653,023 outstanding	653	653
Paid-in-capital	562,998	562,998
Retained deficit	(1,088,303)	(447,101)
Total Equity (Deficit)	<u>(523,952)</u>	<u>117,250</u>
TOTAL LIABILITIES AND EQUITY	<u><u>\$ 276,450</u></u>	<u><u>\$ 119,054</u></u>