

360 Sports, Inc.

BALANCE SHEET (UNAUDITED)

	Jan - Dec 2013	Jan - Dec 2014	Jan - Dec 2015
ASSETS			
Current Assets			
Bank Accounts			
01 360 Agency LLC Checking	14.27	-71.13	-71.13
02 360 Agency Paypal	-29.14	-29.14	311.13
03 360 Events Paypal	-8,349.07	-23,376.99	-23,225.99
04 360_2015	0.00	0.00	-3,226.12
Total Bank Accounts	\$ -8,363.94	\$ -23,477.26	\$ -26,212.11
Total Current Assets	\$ -8,363.94	\$ -23,477.26	\$ -26,212.11
TOTAL ASSETS	\$ -8,363.94	\$ -23,477.26	\$ -26,212.11
LIABILITIES AND EQUITY			
Total Liabilities			
Equity			
Opening Balance Equity	2,972.37	2,972.37	-99,507.43
Retained Earnings	0.00	-11,336.31	-26,449.63
Net Income	-11,336.31	-15,113.32	99,744.95
Total Equity	\$ -8,363.94	\$ -23,477.26	\$ -26,212.11
TOTAL LIABILITIES AND EQUITY	\$ -8,363.94	\$ -23,477.26	\$ -26,212.11