

Kare Mobile Incorporated
Balance Sheet
(Unaudited)

December 31, 2018

ASSETS

Cash	\$ 13,554
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Total current assets	13,554
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Total assets	<u>\$ 13,554</u>
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LIABILITIES AND SHAREHOLDERS' DEFICIT

Credit cards payable	\$ 131,542
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Related party loan - Watson	12,262
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Related party loan - Benton	2,000
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Total current liabilities	145,804
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Commitments and contingencies	-
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Common stock, par value \$0.00001; 10,000,000 shares authorized, 2,775,356 issued and outstanding	27.75
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Capital in excess of par value	13,526.25
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Retained deficit	(145,804)
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Total shareholders' deficit	(132,250)
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Total liabilities and shareholders' deficit	<u>\$ 13,554</u>
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