

Dun Rite Games

BALANCE SHEET

As of December 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Business Checking	14.27
Chase 3128	0.00
Paypal Account	62.11
Total Bank Accounts	\$76.38
Other Current Assets	
Uncategorized Asset	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$76.38
Other Assets	
Capitalized Development Costs	874,776.74
Loan to affiliate	17,783.18
Organizational Cost	1,159.00
Total Other Assets	\$893,718.92
TOTAL ASSETS	\$893,795.30
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	35,228.93
Credit Card 2	0.00
Total Credit Cards	\$35,228.93
Other Current Liabilities	
Accrued Payroll	0.00
Loans From Shareholder	5,923.00
Preorder Liability	29,185.00
Total Other Current Liabilities	\$35,108.00
Total Current Liabilities	\$70,336.93
Long-Term Liabilities	
Convertible Promissory Notes	
Domestic	259,975.00
International	430,895.00
Wefunder	316,523.10
Total Convertable Promissory Notes	1,007,393.10
Total Long-Term Liabilities	\$1,007,393.10
Total Liabilities	\$1,077,730.03

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BALANCE SHEET

As of December 31, 2019

	TOTAL
Equity	
Capital Stock	1,500.00
Contributed Capital	0.00
Retained Earnings	-37,098.10
Net Income	-148,336.63
Total Equity	\$ -183,934.73
TOTAL LIABILITIES AND EQUITY	\$893,795.30