

**SampleServe, Inc.**  
**Balance Sheets**  
**(Unaudited)**

	<u>December 31, 2019</u>	<u>December 31, 2018</u>
<b>ASSETS</b>		
Cash	\$ 25,783	\$ 317,321
Total current assets	<u>25,783</u>	<u>317,321</u>
Tools and Equipment	65,584	32,961
Vehicles	21,013	12,313
Accumulated Depreciation	<u>(45,815)</u>	<u>(35,378)</u>
Total fixed assets	<u>40,781</u>	<u>9,895</u>
Web Site Development	896,778	338,317
Note Receivable	25,425	25,425
Capitalized Financing Cost	12,500	-
Other Asset	800	800
Accumulated Amorization	<u>(429,274)</u>	<u>(144,284)</u>
Total other assets	<u>506,230</u>	<u>220,258</u>
Total assets	<u><u>\$ 572,794</u></u>	<u><u>\$ 547,475</u></u>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Payroll tax payable	\$ -	\$ (16)
Total current liabilities	<u>-</u>	<u>(16)</u>
Loan 1	36,000	-
Loan 2	65,000	-
Note Payable	<u>-</u>	<u>300,000</u>
Total long-term liabilities	101,000	300,000
Total liabilities	101,000	299,984
Commitments and contingencies	-	-
Common stock, par value \$0.0001; 7,046,264 shares authorized, 3,691,000 issued and outstanding	369	369
Preferrred stock, par value \$0.0001; 2,046,264 shares authorized, 1,876,075 issued and outstanding	1,060	91
Paid-in-capital	1,981,120	732,088
Accumulated deficit	<u>(1,510,755)</u>	<u>(485,057)</u>
Total shareholders' equity	471,794	247,491
Total liabilities and shareholders' equity	<u><u>\$ 572,794</u></u>	<u><u>\$ 547,475</u></u>