

**Impact X Partners , LLC**  
**Balance Sheet**  
**(Unaudited)**

December 31, 2019

**ASSETS**

Current Assets

Cash	\$ 7,740
Due from related party	<u>800</u>
Total current assets	8,540

Fixed Assets

Mobile appliacation and software, net	<u>216,536</u>
Total Fixed Assets	216,536

Other Assets

Product development	23,692
Software development	<u>22,040</u>
Total Other Assets	45,732

Total assets	<u><u>\$ 270,808</u></u>
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**LIABILITIES AND MEMBERS' EQUITY**

Current Liabilities

Accrued interest payable	\$ 14,937
Related party loan	<u>10,102</u>
Total current liabilities	25,039

Long-Term Liabilities

Convertible note	<u>90,000</u>
Total Liabilities	115,039

Commitments and contingencies -

Members' capital contributions	200,000
Accumulated deficit	<u>(44,231)</u>
Total shareholders' equity	155,769

Total liabilities and shareholders' equity	<u><u>\$ 270,808</u></u>
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