

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

December 31, 2019

ASSETS

Current Assets

Cash \$ 7,740

Due from related party 800

Total current assets 8,540

Fixed Assets

Mobile application and software, net 216,536

Total Fixed Assets 216,536

Other Assets

Product development 23,692

Software development 22,040

Total Other Assets 45,732

Total assets \$ 270,808

LIABILITIES AND MEMBERS' EQUITY

Current Liabilities

Accrued interest payable \$ 14,937

Related party loan 10,102

Total current liabilities 25,039

Long-Term Liabilities

Convertible note 90,000

Total Liabilities 115,039

Commitments and contingencies -

Members' capital contributions 200,000

Accumulated deficit (44,231)

Total shareholders' equity 155,769

Total liabilities and shareholders' equity \$ 270,808