

goodMatch Inc. (dba Grapevine)

BALANCE SHEET

As of December 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Business Fundamentals Chk - 6480 (6480)	142,647.06
Total Bank Accounts	\$142,647.06
Total Current Assets	\$142,647.06
TOTAL ASSETS	\$142,647.06
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
New York Department of Taxation and Finance Payable	25.00
Total Other Current Liabilities	\$25.00
Total Current Liabilities	\$25.00
Long-Term Liabilities	
Loans from Shareholder	53,369.43
Total Long-Term Liabilities	\$53,369.43
Total Liabilities	\$53,394.43
Equity	
Investor Equity	140,000.00
Retained Earnings	-10,294.00
Net Income	-40,453.37
Total Equity	\$89,252.63
TOTAL LIABILITIES AND EQUITY	\$142,647.06