

Internet Infinity, Inc.
Balance Sheet
As of September 30, 2016

	Sep 30, 16
ASSETS	
Current Assets	
Checking/Savings	
10200 · Checking BankAmerica #1550	2,339.93
10210 · Checking BankAmerica 8613 Svg	0.83
Total Checking/Savings	2,340.76
Accounts Receivable	
11000 · Accounts Receivable	1,900.00
11500 · Accounts Receivable Morris BDC	2,400.00
Total Accounts Receivable	4,300.00
Total Current Assets	6,640.76
TOTAL ASSETS	6,640.76
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts Payable & Other Temp	6,135.12
AP	546.96
20000 · Accounts Payable & Accrued Exp	2,572.39
25100 · Officer Payable and Draw	1,450.00
Total Other Current Liabilities	10,704.47
Total Current Liabilities	10,704.47
Long Term Liabilities	
20101 · Notes Payable - Related	62,100.17
20110 · Notes Payable - Related Parties	524.83
20300 · Due to Officer	693,965.00
Total Long Term Liabilities	756,590.00
Total Liabilities	767,294.47
Equity	
Accum Deficit	-2,239,062.00
Add Cap	1,464,644.00
27100 · Capital Stock	33,719.00
27200 · Additonal Paid in Capital	7,508.77
30000 · Opening Balance Equity	-700,413.97
32000 · Retained Earnings	-49,286.26
32201 · Accum Deficit 2013Q1	5,310.00
32203 · Accum Deficit 2013Q3	697,422.00
39000 · RE - Deficit Accum Dev Stage	18,928.00
Net Income	576.75
Total Equity	-760,653.71
TOTAL LIABILITIES & EQUITY	6,640.76