

Silicon Prairie Holdings, Inc

Proforma Balance Sheet

1/31/17

12/31/17

Assets	2017	2017
Current Assets		
Cash	9,000	40,000
Accounts receivable		20,000
ACH Assurance (Bank Deposit/bond)	11,000	22,000
Capitalized Software (net amortization)	250,000	200,000
Short-term investments		
<i>Total current assets</i>	270,000	282,000
Fixed (Long-Term) Assets		
Long-term investments		
Property, plant, and equipment (Less accumulated depreciation)		
Intangible assets		
<i>Total fixed assets</i>	-	-
Other Assets		
Other		
<i>Total Other Assets</i>	-	-
Total Assets	270,000	282,000
Liabilities and Owner's Equity		
Current Liabilities		
Accounts payable		
Current portion of long-term debt		
<i>Total current liabilities</i>	-	-
Long-Term Liabilities		
Long-term debt		
Other		
<i>Total long-term liabilities</i>	-	-
Owner's Equity		
Owner's investment	20,000	20,000
Stock Options/Warrants Granted & Unexercised	250,000	200,000
Silicon Prairie Holdings LLC Common Stock		100,000
<i>Total owner's equity</i>	270,000	320,000
Total Liabilities and Owner's Equity	270,000	320,000