SparkleCOIN, LTD
General Journal Transaction
December 31, 2017

Num	Adj	Name	Memo	Account	Class	Debit	Credit
2017	*		From CashFlo...	SparkleCOIN Asset ...		250,000.00	
	*		From CashFlo...	.Equipment		359,212.00	
	*		Added $22k o...	Contract Labor		224,257.00	
	*		From CashFlo...	Product Development		261,528.00	
	*		From CashFlo...	Supplies		713.00	
	*		From CashFlo...	Repairs & Maintena...		2,127.00	
	*		From CashFlo...	Advertising		501,870.00	
	*		From CashFlo...	Travel		24,626.00	
	*		From CashFlo...	Rent		24,000.00	
	*		From CashFlo...	Telephone		1,280.00	
	*		From CashFlo...	Utilities		3,000.00	
	*		From CashFlo...	Insurance		1,126.00	
	*		From CashFlo...	Legal Services		52,048.00	
	*		From CashFlo...	Tradeshow		50,040.00	
	*		From CashFlo...	Website Hosting & ...		14,440.00	
	*		From CashFlo...	Bank Service Fees		263.00	
	*		From CashFlo...	Meals & Entertainment		16,862.00	
	*		From CashFlo...	Referrals & Commis...		125,000.00	
	*		Deemed contr...	Shareholder Equity			1,912,392.00
						1,912,392.00	1,912,392.00
TOTAL						**1,912,392.00**	**1,912,392.00**