SparkleCOIN, LTD
General Journal Transaction
December 31, 2016

Num	Adj	Name	Memo	Account	Class	Debit	Credit
2016	*		From CashFlo...	.Equipment		2,538.00	
	*		From CashFlo...	Contract Labor		16,500.00	
	*		From CashFlo...	Supplies		550.00	
	*		From CashFlo...	Rent		11,000.00	
	*		From CashFlo...	Telephone		706.00	
	*		From CashFlo...	Utilities		2,750.00	
	*		Deemed contr...	Shareholder Equity			34,044.00
	*		Depreciation ...	Depreciation Expense		465.00	
	*		Depreciation ...	Accumulated Deprec...			465.00
	*		Accrued office...	Accrued Officer Com...		71,500.00	
	*		Accrued office...	Deferred Officer Co...			71,500.00
						106,009.00	106,009.00
TOTAL						**106,009.00**	**106,009.00**