

Jadah Carroll LLC
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To the Board of Directors
Reinvent Albany
148 Lafayette Street, Fl 12
New York, NY 10013

We have reviewed the accompanying balance sheet of Reinvent Albany, as of December 31, 2015, and the related statements of operations and cash flows for the 12 months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Reinvent Albany.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with auditing standards generally accepted in the United States of America, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

August 3, 2016

Jadah Carroll, EA New York

Reinvent Albany Balance Sheet As of December 31, 2015

	Dec 31, 15
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash & Cash Equivalents	
1010 · Capital One Bank Checking	488,667.13
Total 1000 · Cash & Cash Equivalents	488,667.13
Total Checking/Savings	488,667.13
Total Current Assets	488,667.13
Fixed Assets	
1300 · Net Computer Hardware	
1301 · Computer Hardware	
1311 · Computer Hardware .	5,484.22
Total 1301 · Computer Hardware	5,484.22
1350 · Comp Hardware - AccDepreciation	
1351 · AccDep Computer Hardware.	-4,348.57
Total 1350 · Comp Hardware - AccDepreciation	-4,348.57
Total 1300 · Net Computer Hardware	1,135.65
1400 · Net Equipment	
1401 · Equipment	
1411 · Equipment.	3,547.95
Total 1401 · Equipment	3,547.95
1450 · Equipment - Acc.Depreciation	
1451 · Acc.Depreciation Equipment	-3,547.95
Total 1450 · Equipment - Acc.Depreciation	-3,547.95
Total 1400 · Net Equipment	0.00
1500 · Net Website Development	
1501 · Website Development	
1511 · Website Development 2010	95,190.62
Total 1501 · Website Development	95,190.62
1550 · Website Development - Acc. Dep.	
1551 · Acc.Dep. WebsiteDevelopment2010	-92,311.94
Total 1550 · Website Development - Acc. Dep.	-92,311.94
Total 1500 · Net Website Development	2,878.68
Total Fixed Assets	4,014.33
TOTAL ASSETS	492,681.46
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2100 · Capital One Bank Credit Card	100.48
Total Credit Cards	100.48

Reinvent Albany
Balance Sheet
As of December 31, 2015

	<u>Dec 31, 15</u>
Other Current Liabilities	
2200 · Accrued Liabilities	
2210 · Accrued Expenses	2,230.00
Total 2200 · Accrued Liabilities	<u>2,230.00</u>
Total Other Current Liabilities	<u>2,230.00</u>
Total Current Liabilities	<u>2,330.48</u>
Total Liabilities	2,330.48
Equity	
3150 · Temp. Restricted Net Assets	300,000.00
3200 · Unrestricted Net Assets	162,814.31
Net Income	<u>27,536.67</u>
Total Equity	<u>490,350.98</u>
TOTAL LIABILITIES & EQUITY	<u>492,681.46</u>