The World Poker Store Inc.

Profit and Loss

The Nine Month Period Ended September 30, 2014

Revenues	
Sales	1170
Expenses	
Reimbursements	0
Advertising	1,606
Amortization	3,189
Automobile	5,663
Bank Service	328
Computer Software	1,168
Depreciation	1,008
Dues and Subscriptions	0
Interest	5,300
Payroll	60,746
Postage and Delivery	222
Professional Fees	39,264
Rent	3,211
Filing Fees	4,200
Stock Fees	2,705
Supplies	1,970
Telephone	1,340
Travel and Entertainment	15,811
Total Expenses	147,731
Net Income	-146,561

The World Poker Store Inc.

Balance Sheet

As Of 09/30/2014

ASSETS	
Current Assets	
Cash	2,949
Accounts Receivable	5,500
Inventory	188,505
Rent Deposits	13,693
Total Current Assets	210,647
Fixed Assets	
Equipment	4,616
Furniture & Fixtures	21,382
Vehicles	6,850
Web Site	133,390
Accumulated Depreciation	-165,672
Total Fixed Assets	566
Other Assets	
Organization Costs	63,746
Accumulated Amortization	-32,796
Total Other Assets	30,950
Total Assets	242,163
LIABILITIES AND EQUITY	
Liabilities	
Accounts Payable	14,283
Payroll Liabilities	0
Loans Payable	105,605
Notes Payable Private Placement	488,000
Total Liabilities	607,888
EQUITY	
Capital Stock	4,232
Common Stock 100,000,000 Shares Authorized 75,302,666 Issued and Outstanding	
Additional Paid in Capital	1,594,911
Retained Earnings	-1,818,307
Net Income Current	-146,561
Total Equity	-365,725
TOTAL LIABILITIES & EQUITY	242,163