The World Poker Store Inc.

**Profit and Loss**

The Year Ended December 31st 2014

| | |
|---|---|
| Revenues | |
| Sales | 1170 |
| Expenses | |
| Reimbursements | 0 |
| Advertising | 2,465 |
| Amortization | 4,252 |
| Automobile | 7,174 |
| Bank Service | 478 |
| Computer Software | 1,918 |
| Depreciation | 1,344 |
| Dues and Subscriptions | 0 |
| Interest | 7,050 |
| Payroll | 72,481 |
| Postage and Delivery | 346 |
| Professional Fees | 46,464 |
| Rent | 6,172 |
| Filing Fees | 4,670 |
| Stock Fees | 4,130 |
| Supplies | 7,626 |
| Telephone | 1,906 |
| Travel and Entertainment | 33,814 |
| Total Expenses | 202,290 |
| Net Income | -201,120 |

The World Poker Store Inc.

**Balance Sheet**

As Of 12/31/2014

| | |
|---|---|
| **ASSETS** | |
| Current Assets | |
| Cash | 7,989 |
| Accounts Receivable | 5,500 |
| Inventory | 188,505 |
| Rent Deposits | 13,693 |
| Total Current Assets | 215,687 |
| | |
| Fixed Assets | |
| Equipment | 4,616 |
| Furniture & Fixtures | 21,382 |
| Vehicles | 6,850 |
| Web Site | 133,390 |
| Accumulated Depreciation | -166,008 |
| Total Fixed Assets | 230 |
| | |
| Other Assets | |
| Organization Costs | 63,746 |
| Accumulated Amortization | -33,859 |
| Total Other Assets | 29,887 |
| | |
| **Total Assets** | 245,804 |
| | |
| **LIABILITIES AND EQUITY** | |
| **Liabilities** | |
| Accounts Payable | 11,019 |
| Payroll Liabilities | 3,264 |
| Loans Payable | 136,805 |
| Notes Payable Private Placement | 515,000 |
| **Total Liabilities** | 666,088 |
| | |
| **EQUITY** | |
| Capital Stock | 4,232 |
| | |
| Common Stock 100,000,000 Shares Authorized 75,960,166 Issued and Outstanding | |
| Additional Paid in Capital | 1,594,911 |
| Retained Earnings | -1,818,307 |
| Net Income Current | -201,120 |
| **Total Equity** | -420,284 |
| | |
| **TOTAL LIABILITIES & EQUITY** | 245,804 |