The World Poker Store Inc.

Profit and Loss

The Three Month Period Ended March 31st 2015

Revenues	
Sales	650
Expenses	
Reimbursements	0
Advertising	555
Amortization	1,063
Automobile	701
Bank Service	168
Computer Software	215
Depreciation	58
Dues and Subscriptions	0
Interest	0
Payroll	12,003
Postage and Delivery	83
Professional Fees	6,860
Rent	2,345
Filing Fees	0
Stock Fees	0
Supplies	1,116
Telephone	336
Travel and Entertainment	141
Total Expenses	25,644
Net Income	-24,994

The World Poker Store Inc.

Balance Sheet

As Of 03/31/2015

ASSETS	
Current Assets	
Cash	8,300
Accounts Receivable	5,500
Inventory	188,505
Rent Deposits	13,693
Total Current Assets	215,998
Fixed Assets	
Equipment	4,616
Furniture & Fixtures	21,382
Vehicles	6,850
Web Site	133,390
Accumulated Depreciation	-166,066
Total Fixed Assets	172
Other Assets	
North Hampton Investment	13,000
Organization Costs	63,746
Accumulated Amortization	-34,922
Total Other Assets	41,824
Total Assets	257,994
LIABILITIES AND EQUITY	
Liabilities	
Accounts Payable	11,019
Payroll Liabilities	3,264
Loans Payable	77,105
Loans Payable - Related Party	165,862
Notes Payable Private Placement	396,022
Total Liabilities	653,272
EQUITY	
Capital Stock	4,232
Common Stock 100,000,000 Shares Authorized 76,960,166 Issued and Outstanding	
Additional Paid in Capital	1,644,911
Retained Earnings	-2,019,427
Net Income Current	-24,994
Total Equity	-395,278
TOTAL LIABILITIES & EQUITY	257,994