The World Poker Store Inc.

Profit and Loss

The Six Month Period Ended June 30th 2015

Revenues	
Sales	730
Expenses	
Reimbursements	0
Advertising	966
Amortization	2,126
Automobile	1,832
Bank Service	333
Computer Software	418
Depreciation	116
Dues and Subscriptions	0
Interest	0
Marketing	5,200
Payroll	24,081
Postage and Delivery	235
Professional Fees	10,449
Rent	3,083
Filing Fees	0
Stock Fees	1,005
Supplies	1,334
Telephone	972
Travel and Entertainment	1,998
Total Expenses	54,148
Net Income	-53,418

The World Poker Store Inc.

Balance Sheet

As Of 06/30/2015

ASSETS	
Current Assets	
Cash	6,474
Accounts Receivable	5,500
Inventory	188,505
Rent Deposits	13,693
Total Current Assets	214,172
Fixed Assets	
Equipment	4,616
Furniture & Fixtures	21,382
Vehicles	6,850
Web Site	133,390
Accumulated Depreciation	-166,124
Total Fixed Assets	114
Other Assets	
North Hampton Investment	13,000
Organization Costs	63,746
Accumulated Amortization	-35,985
Total Other Assets	40,761
Total Assets	255,047
LIABILITIES AND EQUITY	
Liabilities	
Accounts Payable	11,019
Payroll Liabilities	3,264
Loans Payable	18,538
Loans Payable - Related Party	264,906
Notes Payable Private Placement	404,022
Total Liabilities	701,749
EQUITY	
Capital Stock	4,232
Common Stock 100,000,000 Shares Authorized 78,706,166 Issued and Outstanding	
Additional Paid in Capital	1,621,911
Retained Earnings	-2,019,427
Net Income Current	-53,418
Total Equity	-446,702
TOTAL LIABILITIES & EQUITY	255,047