The World Poker Store Inc.

Profit and Loss

The Year Ended December 31, 2015

Revenues	
Sales	853
Cost of Goods	86
Gross Profit	767
Expenses	
Reimbursements	0
Advertising	1,555
Amortization	4,250
Automobile	2,130
Bank Service	792
Computer Software	916
Depreciation	230
Dues and Subscriptions	0
Interest	5,500
Payroll	33,675
Postage and Delivery	266
Professional Fees	10,608
Rent	3,650
Filing Fees	4,200
Stock Fees	1,005
Supplies	6,659
Telephone	3852
Travel and Entertainment	3,901
Total Expenses	83,189
Net Income	-82,422

The World Poker Store Inc.

Balance Sheet

12/31/2015

ASSETS	
Current Assets	
Cash	63
Accounts Receivable	5,500
Inventory	188,419
Rent Deposits	13,693
Total Current Assets	207,675
Fixed Assets	
Equipment	4,616
Furniture & Fixtures	21,382
Vehicles	6,850
Web Site	133,390
Accumulated Depreciation	-166,238
Total Fixed Assets	0
Other Assets	
North Hampton Investment	13,000
Organization Costs	63,746
Accumulated Amortization	-38,107
Total Other Assets	25,639
Total Assets	233,314
LIABILITIES AND EQUITY	
Liabilities	
Accounts Payable	11,018
Payroll Liabilities	0
Loans Payable	126,327
Loans Payable - Related Party	167,653
Notes Payable Private Placement	404,022
Total Liabilities	709,020
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	-82,422
Total Equity	-475,706
TOTAL LIABILITIES & EQUITY	233,314