The World Poker Store Inc.

Profit and Loss

The Three Month Period Ended March 31, 2016

Revenues	
Sales	60
Cost of Goods	0
Gross Profit	60
Expenses	
Reimbursements	0
Advertising	0
Amortization	1,063
Automobile	0
Bank Service	244
Computer Software	239
Depreciation	0
Dues and Subscriptions	0
Interest	0
Payroll	2,576
Postage and Delivery	0
Professional Fees	0
Rent	0
Filing Fees	0
Stock Fees	0
Supplies	51
Telephone	1257
Travel and Entertainment	0
Total Expenses	5,430
Net Income	-5,370

The World Poker Store Inc.

Balance Sheet

3/31/2016

ASSETS	
Current Assets	
Cash	79
Accounts Receivable	5,500
Inventory	188,419
Rent Deposits	13,693
Total Current Assets	207,691
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	-39,170
Total Other Assets	24,576
Total Assets	232,267
LIABILITIES AND EQUITY	
Liabilities	
Accounts Payable	11,018
Payroll Liabilities	0
Loans Payable	134,850
Loans Payable - Related Party	163,453
Notes Payable Private Placement	404,022
Total Liabilities	713,343
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	-2,101,849
Net Income Current	-5,370
Total Equity	-481,076
TOTAL LIABILITIES & EQUITY	232,267