The World Poker Store Inc.

Profit and Loss

The Six Month Period Ended June 30, 2016

Revenues	
Sales	1171
Cost of Goods	0
Gross Profit	1171
Expenses	
Reimbursements	0
Advertising	89
Amortization	2,126
Automobile	20
Bank Service	429
Computer Software	458
Depreciation	0
Dues and Subscriptions	0
Interest	0
Payroll	3,585
Postage and Delivery	0
Professional Fees	159
Rent	478
Filing Fees	0
Stock Fees	0
Supplies	0
Telephone	2737
Travel and Entertainment	645
Total Expenses	10,726
Net Income	-9,555

The World Poker Store Inc.

Balance Sheet

6/30/2016

ASSETS	
Current Assets	
Cash	135
Accounts Receivable	5,500
Inventory	188,419
Rent Deposits	13,693
Total Current Assets	207,747
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	-40,233
Total Other Assets	23,513
Total Assets	231,260
LIABILITIES AND EQUITY	
Liabilities	
Accounts Payable	11,019
Payroll Liabilities	0
Loans Payable	132,527
Loans Payable - Related Party	168,953
Notes Payable Private Placement	404,022
Total Liabilities	716,521
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	-9,555
Total Equity	-485,261
TOTAL LIABILITIES & EQUITY	231,260