

## GURU.CLUB LLC

## STATEMENT OF OPERATIONS - UNAUDITED

FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017

	<u>2018</u>	<u>2017</u>
GROSS REVENUE	\$ <u>3,311</u>	\$ <u>-</u>
OPERATING EXPENSES		
Bank & Credit Card Charges	132	3
Charitable Contributions	1,775	-
Contract Labor	211,300	60,666
Depreciation & Amortization	1,095	-
Filing Fees	520	-
Marketing & Promotional Expense	29,983	-
Meals & Entertainment	4,140	777
Office Supplies & Expense	3,846	77
Payroll Taxes	15,168	-
Professional Fees	9,524	-
Rent Expense	43,183	-
Salaries & Wages	166,793	-
Seminars & Conferences	16,415	-
Travel Expense	8,314	6
Utilities	1,409	32
Web Presence & Storage	<u>11,793</u>	<u>162</u>
Total Operating Expenses	<u>525,390</u>	<u>61,723</u>
OPERATING (LOSS)	<u>(522,079)</u>	<u>(61,723)</u>
OTHER EXPENSE		
Interest Expense	<u>3</u>	<u>-</u>
Total Other Expense	<u>3</u>	<u>-</u>
NET INCOME (LOSS)	\$ <u>(522,082)</u>	\$ <u>(61,723)</u>