VUniverse, Inc. Statements of Comprehensive Income (Unaudited)

	For the Year Ended December 31, 2020		For the Period April 22, 2019 (Inception) to December 31, 2019	
Revenue	\$	-	\$	790
Cost of Goods Sold				2,793
Gross Loss:	\$	-	\$	(2,003)
Expenses:				
Payroll		169,841		264,609
Professional fees		42,537		34,362
Product development		62,164		198,335
Advertising & Marketing		9,284		31,341
General & Administrative		7,905		9,539
Travel		5,482		7,773
Rent expense		13,528		23,958
Utilities		852		574
Insurance		115		-
Franchise tax expense		507		-
Total operating expenses		312,215		570,491
Grant		(5,000)		-
PPP Loan Forgiven		(74,237)		
Total Other (income) and expenses		(79,237)		
Total expenses		232,978		570,491
Net loss	\$	(232,978)	\$	(572,494)