

**Brain Game LS Inc.**  
**Balance Sheets**  
**(Unaudited)**

	<u>December 31, 2020</u>	<u>December 31, 2019</u>
<b>ASSETS</b>		
Cash	\$ 148,677	\$ 102,214
Accounts Receivable	695,896	772,457
Total current assets	<u>844,573</u>	<u>874,671</u>
Real Estate	509,759	509,759
Total fixed assets	509,759	509,759
Total assets	<u><u>\$ 1,354,332</u></u>	<u><u>\$ 1,384,430</u></u>
<b>LIABILITIES AND SHAREHOLDERS' DEFICIT</b>		
Accrued interest payable	459	-
Accounts Payable	<u>36,550</u>	<u>41,333</u>
Total current liabilities	37,009	41,333
Notes Payable	715,000	786,022
Convertible Note NATASHA SEAY	310,000	310,000
Convertible Note DWAYNE SAMUELS	<u>200,000</u>	<u>200,000</u>
Total long-term liabilities	1,225,000	1,296,022
Total liabilities	1,262,009	1,337,355
Commitments and contingencies	-	-
Class A Common Stock, par value \$0.00001; 2,000,000 shares authorized, 0 issued and outstanding	-	-
Common B Common Stock, par value \$0.00001; 2,000,000 shares authorized, 850,000 issued at and outstanding	9	-
Preferred Stock, \$0.0001 par value; 1,000,000 shares authorized 0 shares issued and outstanding	-	-
Paid-in-capital	1,699,991	-
Retained deficit	<u>(1,607,677)</u>	<u>47,075</u>
Total shareholders' equity	92,323	47,075

Total liabilities and shareholders' equity	<u>\$ 1,354,332</u>	<u>\$ 1,384,430</u>
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