

**AnyFans Inc.**  
**Profit & Loss**  
January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Expense	
Accounting	1,600.00
Advertising and Promotion	12,658.92
App Development	115,106.15
Automobile Expense	444.67
Bank Service Charges	395.90
Business Licenses and Permits	3,325.00
Charity	350.00
Computer and Internet Expenses	10,273.67
Dues and Subscriptions	2,912.86
Insurance Expense	2,696.40
Interest Expense	965.25
Meals and Entertainment	2,113.57
Office Expense	730.00
Office Supplies	1,940.36
Paypal	1,940.00
Payroll Expenses	
Fee's	817.39
Tax	8,972.03
Wages	
Barkley Espirito Santo	19,531.25
Dominic Campeau	11,607.20
Jason Reddy	2,160.00
Matthew Spach	26,303.16
Ryan Jacobson	20,000.00
Wages - Other	0.00
Total Wages	79,601.61
Total Payroll Expenses	89,391.03
Postage and Delivery	216.98
Printing and Reproduction	8,059.66
Professional Fees	44,715.54
Rent Expense	1,951.85
Storage	518.05
Sub Contractor	
S & M Contractor	20,121.43
Sub Contractor - Other	256,249.94
Total Sub Contractor	276,371.37
Telephone Expense	2,381.38
Travel Expense	4,949.80
Uniforms	169.41
Utilities	44.94
Total Expense	586,222.76
Net Ordinary Income	-586,222.76
Net Income	-586,222.76

UNAUDITED

9:04 AM  
02/15/23  
Cash Basis

**AnyFans Inc.**  
**ALL YEARS Balance Sheet**  
**As of December 31, 2022**

	Dec 31, 20	Dec 31, 21	Dec 31, 22
<b>ASSETS</b>			
Current Assets			
Checking/Savings			
Banc of CA #0157	0.00	0.00	384.11
Union Bank # 1648	0.00	1,289.91	1,039.11
Total Checking/Savings	0.00	1,289.91	1,423.22
Total Current Assets	0.00	1,289.91	1,423.22
<b>TOTAL ASSETS</b>	<b>0.00</b>	<b>1,289.91</b>	<b>1,423.22</b>
<b>LIABILITIES &amp; EQUITY</b>			
Liabilities			
Current Liabilities			
Credit Cards			
AMEX CC# 33006	0.00	0.00	2,225.79
Total Credit Cards	0.00	0.00	2,225.79
Other Current Liabilities			
SAFE Note Liability	0.00	0.00	178,442.78
Total Other Current Liabilities	0.00	0.00	178,442.78
Total Current Liabilities	0.00	0.00	180,668.57
Total Liabilities	0.00	0.00	180,668.57
Equity			
Capital Loan from Josh			
Josh Promisary Note	0.00	0.00	94,700.00
TRPG Promisary Note	0.00	0.00	170,000.00
Capital Loan from Josh - Other	0.00	31,000.00	171,987.50
Total Capital Loan from Josh	0.00	31,000.00	436,687.50
Retained Earnings	0.00	0.00	-29,710.09
Net Income	0.00	-29,710.09	-586,222.76
Total Equity	0.00	1,289.91	-179,245.35
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>0.00</b>	<b>1,289.91</b>	<b>1,423.22</b>

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