

CARROT PASS, LLC
STATEMENTS OF OPERATIONS
(unaudited)

Year ended December 31,

	<u>2016</u>	<u>2015</u>
Revenue	\$ 90,802	\$ -
Cost of sales	2,851	-
Gross income	<u>87,951</u>	<u>-</u>
Expenses:		
Advertising & marketing	11,114	7,215
Amortization	70,174	-
Entertainment	3,789	4,997
Office supplies	1,990	1,975
Software	4,404	1,747
Software development costs	13,601	183,355
General and administrative	4,220	9,633
Total operating expenses	<u>109,292</u>	<u>208,922</u>
Net loss from operations	(21,341)	(208,922)
Other income/(expense)	<u>-</u>	<u>-</u>
Net loss	<u>\$ (21,341)</u>	<u>\$ (208,922)</u>