

Inspired Futures AI, LLC
Statements of Comprehensive Income
(Unaudited)

	For the Year Ended <u>December 31, 2020</u>	For the Year Ended <u>December 31, 2019</u>
Revenue	\$ 320	\$ -
Cost of Goods Sold	<u>81,134</u>	<u>-</u>
Gross Profit	(80,814)	-
Expenses:		
Advertising & Marketing	30,106	34,189
Cloud Services	33,858	35,371
Research & Development	33,399	89,183
Legal & Professional Services	13,569	20,428
Travel & Conferences	10,295	10,763
Wages	14,769	-
Payroll taxes	1,749	-
Contractors	5,073	825
Dues & Subscriptions	735	2,819
Meals & Entertainment	64	448
Office Supplies & Software	5,829	468
Rent & Lease	-	106
Shipping	275	870
Taxes & Licences	85	389
Insurance	1,212	-
Bank Charges & Fees	40	-
Utilities	<u>325</u>	<u>804</u>
Total Operating expenses	<u>(151,382)</u>	<u>(196,662)</u>
Other expense	-	5,298
Failed transactions	-	159
Reimbursable expenses	-	430
Other income	<u>914</u>	<u>-</u>
Total Other (Income) and expenses	<u>914</u>	<u>(5,887)</u>
Total expenses	<u>(150,468)</u>	<u>(202,550)</u>
Net loss	<u>\$ (231,282)</u>	<u>\$ (202,550)</u>