

STAYMENTII, LLC
INCOME STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2022
AND FOR THE PERIOD ENDED JULY 31, 2023

	<u>2021</u>	<u>2022</u>	<u>2023</u>
OPERATING REVENUE			
Revenue	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
 TOTAL OPERATING REVENUE	 <u>-</u>	 <u>-</u>	 <u>-</u>
 OPERATING EXPENSES			
Contractors	\$ 21,381	\$ 62,411	\$ 22,991
Subscriptions	26	427	1,616
Verification services	513	393	129
 Website Hosting Fees	 331	 977	 1,471
Legal	3,482	325	5,000
State Filing	<u>-</u>	<u>-</u>	<u>300</u>
 TOTAL OPERATING EXPENSES	 <u>\$ 25,733</u>	 <u>\$ 64,533</u>	 <u>\$ 31,507</u>
 Net Income (Loss)	 <u><u>\$ (25,733)</u></u>	 <u><u>\$ (64,533)</u></u>	 <u><u>\$ (31,507)</u></u>