Anomaly1 LLC (The Company) a Limited Liability Company

Financial Statements

As of inception – October 30, 2026

Unaudited

ANOMALY1, LLC

Balance sheet | October 30, 2026

Balance Sheet

As of October 30, 2026

Account	Amount
ASSETS	
Cash and cash equivalents	$0
TOTAL CURRENT ASSETS	$0
FILM AND PRODUCTION COSTS	
Screenplay and story rights	$95,172
Website, budgeting, creative software and media costs	$597
Current financial modeling and investor materials — John Allen / iBlaise	$25,000
Production budget and financing model — John Allen / iBlaise	$15,000
Stripboard, shooting schedule and production costing	$15,000
Historical development costs — Lee Muhl	$75,000
Historical development costs — John Allen / iBlaise	$75,000
TOTAL FILM AND PRODUCTION COSTS	$300,769
TOTAL ASSETS	$300,769
LIABILITIES	
Accounts payable	$0
Accrued expenses	$0
Member reimbursements payable	$0
TOTAL CURRENT LIABILITIES	$0
Member loans payable	$0
Other long-term liabilities	$0
TOTAL LIABILITIES	$0
MEMBERS' EQUITY	
Lee Muhl — capital contributions	$190,769
John Allen / iBlaise — capital contributions	$130,000
Accumulated deficit	($20,000)
TOTAL MEMBERS' EQUITY	$300,769
TOTAL LIABILITIES AND MEMBERS' EQUITY	$300,769

Reconciliation and measurement notes

Assets ($300,769) = liabilities ($0) + members' equity ($300,769). Preliminary contributions of $320,769 less the $20,000 accumulated deficit equal $300,769.

Screenplay/story rights ($95,172) use a WGA compensation schedule as management's benchmark. Historical development contributions ($75,000 per member) use management's estimated replacement value.

The reported values of member-contributed services, creative work, and intellectual property require supporting agreements, ownership/assignment documentation, substantiated fair values and an accounting recognition assessment. Some may not qualify as recognized assets or equity under U.S. GAAP.

ANOMALY1, LLC

Profit & loss statement | Inception–October 30, 2026

Statement of Operations (P&L)

Period: Inception through August 31, 2026 | Source: management draft dated August 10, 2026 (statement period ends August 31, 2026).

Account	Amount
REVENUE	
Film revenue	$0
Licensing revenue	$0
Other revenue	$0
TOTAL REVENUE	$0
OPERATING EXPENSES	
Legal and organizational expense — operating agreement and related advisory	$20,000
Accounting and bookkeeping	$0
Insurance	$0
Marketing and investor relations	$0
Travel and meetings	$0
Bank and administrative fees	$0
Other general and administrative expenses	$0
TOTAL OPERATING EXPENSES	$20,000
OPERATING LOSS	($20,000)
OTHER INCOME / EXPENSE	
Interest income	$0
Interest expense	$0
Other income / expense	$0
TOTAL OTHER INCOME / EXPENSE	$0
NET LOSS	($20,000)

Accounting and reporting notes

The $20,000 legal and organizational amount is an estimated value of contributed work, not a verified cash expenditure. Its recognition as expense and offsetting equity remains subject to CPA determination.

Development and preproduction amounts are presented on the balance sheet rather than recognized as operating expenses in the source draft; capitalization and measurement require CPA review.

ANOMALY1, LLC

STATEMENT OF CASH FLOWS

Inception through October 31, 2026

The following statement assumes no cash transactions occurred from inception through October 31, 2026.

CASH FLOWS FROM OPERATING ACTIVITIES	
Net loss	**($20,000)**
Add: estimated noncash legal and organizational services contributed by members	$20,000
Net changes in operating assets and liabilities (not documented)	**$0***
Net cash provided by (used in) operating activities	**$0***
CASH FLOWS FROM INVESTING ACTIVITIES	
Cash paid for film development and other assets (not documented)	$0*
Net cash provided by (used in) investing activities	**$0***
CASH FLOWS FROM FINANCING ACTIVITIES	
Cash member capital contributions (not documented)	$0*
Cash loan proceeds / repayments (not documented)	$0*
Net cash provided by (used in) financing activities	**$0***
NET CHANGE IN CASH	**$0***
Cash at beginning of period	**$0***
Cash at end of period	**$0***

Supplemental disclosure — noncash investing and financing activities

Preliminary noncash contributions of development assets and services	$320,769
Of which: film and production costs recognized as assets	$300,769

Of which: contributed legal / organizational services expensed	$20,000
Lee Muhl — preliminary contributed value	$190,769
John Allen / iBlaise — preliminary contributed value	$130,000

Preparation notes and limitations

Source balance sheet dated October 10, 2026; source P&L covers inception through October 31, 2026. Cash as of October 31 has not been independently substantiated.

The $20,000 expense was described as estimated contributed work rather than an actual cash payment; therefore it is added back in the indirect operating reconciliation.

The $320,769 contribution total is preliminary and is presented as a supplemental noncash transaction, not a financing cash inflow. Classification, measurement, and recognition of contributed services and intellectual property require CPA review.

The $597 website/software/media cost may contain cash-paid items; no payment records were supplied. If paid in cash, the cash flow statement must be revised.

Anomaly1 LLC
Statement of Changes in Equity

Statement of Changes in Equity	Period Ended Oct 30, 2026
Opening Balance	$0
Net profit/loss	($20,000)
Stock Issued	$320,769
Preferred Stock Issued	$0
Ending Balance	$300,769

Anomaly1 LLC
Notes to the Financial Statements
As of inception – October 30, 2026
$USD

1. ORGANIZATION AND PURPOSE

Anomaly1 LLC (the "Company") is a limited liability company organized on July 27, 2026 under the laws of North Carolina.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A summary of the Company's significant accounting policies applied in the preparation of the accompanying financial statements follows:

a) Basis of Accounting

The Company prepares its financial statements on an accrual basis of accounting in conformity with accounting principles generally accepted in the United States of America (GAAP). Under the accrual basis of accounting, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

b) Use of Estimates and Assumptions

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

c) Cash and Cash Equivalents

Cash and cash equivalents include all cash balances, and highly liquid investments with maturities of three months or less when purchased.

d) Legal Fees

Legal fees consist of legal services provided for the creation of the Company and equity financing.

e) Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

3. COMMITMENTS, CONTINGENCIES, COMPLIANCE WITH LAWS AND REGULATIONS

We are currently not involved with or know of any pending or threatening litigation against the Company or any of its officers. Further, the Company is currently complying with all relevant laws and regulations.

4. SUBSEQUENT EVENT

The Company has evaluated events and transactions subsequent to the period. No events require recognition in the financial statements or disclosures of the Company per the definitions and requirements of ASC Section 855-10, Subsequent Events.