

GN Casino
Income Statement 01/01/2020 to 12/31/2020

REVENUE

Revenue

Casino Revenue	0.00
Interest Earned	0.03
Total Revenue	<u>0.03</u>

TOTAL REVENUE 0.03

EXPENSE

Casino Operation Expenses

Total Casino Operation Expenses 0.00

Program Expenses

Promotional Expenses	5,665.37
Program Expenses - Other	1,380.89
Total Program Expenses	<u>7,046.26</u>

Administrative Expenses

Insurance	1,365.00
Total Administrative Expenses	<u>1,365.00</u>

Operation Expenses

GST Expense	202.88
Internet Provider Expense	539.55
Website Expense	579.85
Storage Expenses	450.00
Total Operation Expenses	<u>1,772.28</u>

Equipment Expense

Other Equipmeent Expense	400.00
Total Expenses	<u>400.00</u>

TOTAL EXPENSE 10,583.54

NET INCOME -10,583.51

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