

Ao1 Solutions Inc.
Statements of Comprehensive Income
(Unaudited)

	Year Ended May 31, 2017	Year Ended May 31, 2016
	<u> </u>	<u> </u>
Revenue	\$ 60,668	\$ 1,149
Cost of sales	-	-
Gross profit	<u>60,668</u>	<u>1,149</u>
Expenses:		
Association fees	-	5,228
Bank fees	3,106	1,350
Charitable contributions	-	500
Education and training	2,154	3,961
Insurance	-	544
Legal and professional	54,340	151,266
Meals and entertainment	8,161	19,114
Miscellaneous	7,633	154
Office expenses	104,860	142,202
Partnership commissions	4,200	-
Payroll	160,768	210,583
Rent	14,692	13,600
Sales and marketing	22,298	12,940
Travel	41,070	39,735
Utilities	521	3,538
Web development	30,527	162,074
Total operating expenses	<u>454,330</u>	<u>766,789</u>
Operating loss	(393,662)	(765,640)
Other income (expenses)		
Interest income	16	128
Depreciation	(1,377)	(755)
Other	(415)	-
Total other income (expenses)	<u>(1,776)</u>	<u>(627)</u>
Net loss	<u>\$ (395,438)</u>	<u>\$ (766,267)</u>