

Genie Lens, Inc.
Statements of Comprehensive Income
(Unaudited)

	<u>For the Year Ended December 31, 2020</u>	<u>For the Period March 6, 2019 (Inception) to December 31, 2019</u>
Revenues	\$ 322,000	\$ 281,225
Expenses:		
Advertising and promotion	60,000	97,021
Rent	18,000	27,000
Taxes and licenses	-	1,250
Automobile and truck expense	-	5,239
Computer services and supplies	-	17,251
Gifts	-	1,050
Legal and professional	12,000	12,800
Meals	-	3,519
Office supplies	-	2,653
Outside services	-	125,000
Postage	-	615
Printing	-	834
Supplies	-	3,268
Training	-	955
Travel	6,800	2,475
Telephone	6,800	2,465
Utilities	-	1,389
App maintenance	14,400	
Total expenses	<u>118,000</u>	<u>304,784</u>
Net income/(loss)	<u>\$ 204,000</u>	<u>\$ (23,559)</u>