

ZipZap Inc.			
Income Statement (Consolidated)			
Year Ended Dec 31, 2017			
	US	CANADA	COMBINED
CATEGORY			
Transfer Revenue (@\$3)		\$ 5,523.00	\$ 5,523.00
Revenue		\$ 5,523.00	\$ 5,523.00
Bank Fee	\$ 513.57	\$ 2,289.99	\$ 2,803.56
Accounting Consulting		\$ 6,573.40	\$ 6,573.40
Advertising/ Marketing		\$ 3,173.18	\$ 3,173.18
Bitcoin		\$ 6,770.55	\$ 6,770.55
Consulting		\$ 32,238.35	\$ 32,238.35
Domain Name Registration	\$ 72.99		\$ 72.99
Email costs		\$ 330.47	\$ 330.47
Fees & License	\$ 750.94		\$ 750.94
Fundraising Due Diligence Fee	\$ 340.00		\$ 340.00
Hosting (domains)		\$ 201.53	\$ 201.53
Hosting (software)		\$ 991.27	\$ 991.27
Hosting Fee		\$ 50.00	\$ 50.00
KYC Vendor		\$ 429.55	\$ 429.55
License	\$ 99.00		\$ 99.00
Office Expense		\$ 231.37	\$ 231.37
Parking	\$ 6.25		\$ 6.25
Payment & Network Fees		\$ 4,949.23	\$ 4,949.23
Security verification		\$ 311.80	\$ 311.80
SSL Registration	\$ 299.99		\$ 299.99

Storage (office)		\$ 891.40	\$ 891.40
T&E		\$ 792.13	\$ 792.13
Tax	\$ 2,722.76		\$ 2,722.76
Telecom		\$ 428.69	\$ 428.69
Travel		\$ 507.01	\$ 507.01
MISC	\$ (334.05)	\$ 1,270.87	\$ 936.82
Vendor (shares/cap table)	\$ 400.00		\$ 400.00
Expenses	\$ 4,871.45	\$ 62,430.79	\$ 67,302.24
Net Income/ (Loss)	\$ (4,871.45)	\$ (56,907.79)	\$ (61,779.24)