

# Coaches 101 A NJ NONPROFIT BUDGET SCOPE OF FISCAL YEAR JANUARY 2019 – DECEMBER 31, 2019

# Program Funding Seed Round 1 Mad Comedian's DPO

Mad Comedians Direct Public Offering is a public brand that is managed by a nonprofit organization. Included in the offering a detail of the options listed on the "Call Warrant."



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# MEME ART

## MAD COMEDIAN

Coaches 101 A NJ NonProfit | legal@coaches101.org

# SUMMARY

Omar Dyer in trying to organize fundraising efforts into his portfolio of investments and trying to expand the brand of Mad Comedian. He took a digital service mark that was gaining profit in music and invested into NFTS. Meme Art also known as NFTs (Non-Fungible Tokens) is a block chain of crypto currency. Meme Art is categorized as digital or animated art works. Mad Comedian's official Logo is organized by Coaches 101 A NJ Non-Profit and Omar Dyer. What is included in the Meme Art, is an 8' by 11' poster on specially design paper known as Parchment Paper? The Parchment Paper is then notarized by our celebrity notary. Our celebrity notary will sign the document and make the document an official work of art under the Mad Comedian umbrella, that is sponsored by Coaches 101 A NJ Non-Profit. Once the process of making the Meme Art a collectible item, that is official supported and sponsored by Coaches 101 A NJ Non-Profit, it becomes an investment into the brand and the company. Your investment is worth the price that is offered in this personal work of art, as a gift to our celebrity notary. After the completion of the work of art which is a digital imprint of an animated collection organized by our celebrity notary. You will be given a Call Warrant, and with that Call Warrant -- you are agreeing to the terms in that contract. That's what makes this an NFT (Non-Fungible Token). With that said, you will have the option to place your stake with the gift of the call price to our celebrity notary, into Mad Comedian's "Direct Public Offering, or Mad Comedian's partnership

# INTRODUCTION

### MAD COMEDIAN

When creating Mad Comedian, as a Facebook influencer, Omar Dyer's idea of an animated comic actually came to life. In the early stages of Mad Comedian's life on Facebook. The animated comic was often blocked and considered a troll page. So, for 4 years after the creation date in 2014, Omar Dyer spent countless hours harassing celebrities with memes.

## MAKING OF MAD COMEDIAN

Using **Moviestorm** which is a real-time 3D animation app published by Moviestorm Ltd. The software is available to and used by people of all age groups and appeals to those with a diverse range of backgrounds and interests, from amateur and professional film makers, through to businesses and education, as well as people just looking to simply tell stories or create messages to share using video.

## MOVIESTORM LTD

Moviestorm enables the user to create animated movies, using machinima technology. It takes the user from initial concept to finished, distributed movies. Sets and characters can be created and customized, and scenes can be filmed using multiple cameras.



Figure 1



### BUSINESS PRIORITIES

- Increase customer satisfaction by 2%
- Maintain growth



#### ADDED PRIORITIES

- Improve social media presence
- Ensure the cost of development stays below budget



#### EMPLOYEE OPPORTUNITIES

- Learn about Omar Dyer
- Learn about NFTS
- Support Meme Art

# GOALS LONG TERM

## MOVIESTORM LTD

Moviestorm is being used predominantly in education by students of film and media studies as a means to develop their skills and expand their portfolio, as well as a collaborative cross-curricular creative tool in education sectors from elementary to high school.

## MEME ART

A meme is an idea, behavior, or style that spreads by means of imitation from person to person within a culture and often carries symbolic meaning representing a particular phenomenon or theme. A meme acts as a unit for carrying cultural ideas, symbols, or practices, that can be transmitted from one mind to another through writing, speech, gestures, rituals, or other imitable phenomena with a mimicked theme. Supporters of the concept regard memes as cultural analogues to genes in that they self-replicate, mutate, and respond to selective pressures.

## ORGANIZING MAD COMEDIAN

Omar Dyer filed for a service mark with the state of New Jersey under #25416, to protect the image of Mad Comedian. At this time of the creation of this collection of art, Omar Dyer has a patent that is pending on the name and image of Mad Comedian. What makes this image of an animated character so interesting is the notion that the character resembles the likeliness of Omar Dyer.

And because of the global pandemic, companies were finding new ways to survive and provide entertaining service in a new global market. Omar Dyer who was stuck at home with barely nothing and had no income, took a chance on developing Meme Art and its stock option known as Meme Stocks. What makes Omar Dyer's experience in this journey remarkable is the notion that his personal credit was below 300 points at the start of 2020? And this was because of the student loan crisis in America. Once, the United States of America's Congress, suspended student loans; Omar Dyer's personal credit rose almost 400 points. This allowed him to land a second source of income during the pandemic as an essential worker. He then used his personal credit to make critical investments into the dying company and saved it. Then he started working on NFTS, after getting information about the crypto currency.

# WHAT'S NEXT

This collection that is in this manifest the signature logo image of Mad Comedian on a canvas. The canvas was built by Canvas Prints on Thursday July 29, 2021. Omar Dyer selected Canvas Prints an American printing company based in Texas at the address of Easy Canvas Prints 11525a Stonehollow Drive, Suite 100, Austin, TX, 78758.

Mad Comedian on Canvas Model: MCCM01 Copyrights to Coaches 101 A NJ Non-Profit 2021 Publisher: Canvas Prints 2021 Author Omar Dyer 2017 Art Valued at \$1,500 Price: \$1,360.41 Market Price: \$2,500 Market Exchange Evaluation: \$100,000

Omar Dyer is naming this collection of Meme Art as MCCM01, and this is a one in a kind collection of art in which Omar Dyer has made it a valued asset. This collection of art was created with the investments from Merrick Bank, Credit One Bank, First Premier Bank, Santander Bank, and Avant Credit. The cost of organizing this collection of art started at \$2,500, that was raised on Facebook.

#### Mad Comedian On Canvas Model

Description: 55" x 40" inch canvas on 1.50 Gallery Wrap, Mirror Image, with wall hanger system. Art Work is compromised of an NFTs of Mad Comedian that has been embroidered with the official seal of Mad Comedian.

Omar Dyer wanted to have his digital art work on canvas, which will allow him to arrange fundraising options of this piece of art. Now to ensure that this collection of art has a life cycle of 100 years on earth, and to allow the company to trade the value of this Meme Art as a collectible commodity, Omar Dyer needs to raise \$100,000 for MCCM01.

You have to create the assets in order to sell it.

# NON-FUNGIBLE TOKEN GOAL

MCCM01 is a collection of art on a canvas, that is one of a kind and there will be no other symbol created after this marker is open. The goal for this marker is to raise \$200,000 for the marker, and for the stock. It's going to cost an extra \$2,500 to register this collection of art on any stock exchange. It cost Omar Dyer \$1,360.41 to create and produce this product on canvas. And with out Omar Dyer's celebrity status as a public official this product is worth \$1,500. But since the art work has an official seal of Mad Comedian and is signed my Omar Dyer (hand signature) his value is added on to the price at \$1,000 making the market rate a value of \$2,500. That's the art part of the collection, what makes this collection different is the simple fact that Omar Dyer with Mad Comedian has a direct public offering. So, the Meme Stock price is \$100 per share, and for 100 shares it's \$1,000. Our goal is to raise \$100,000 for this selected item, which will allow us to bring this item to the market exchange. Why, the \$100k allows Coaches ! 101 A NJ Non-Profit to bring this collection to life, and be an asset that will last for at least 100 years?

Omar Dyer's goals are to make this art on canvas as markable as other work of arts. And the art that is being pushed is more about him and his legacy with growing and grooming Mad Comedian. Mad Comedian has a goal of challenging other examples of art. Mickey Mouse was created by hand, and Walt Disney built a brand with his creativity in business. Mad Comedian was created by the mind of Omar Dyer using digital technology and with the mind of Omar Dyer, the organization of this collection wants to challenge art for 100 years. And that's what your investment and donation does for this collection of art. If you want to invest in the canvas, you have to by out the market exchange price which is \$100,000 out right. If you want to donate to the art, and help the art get categorized as memorabilia, we are asking for a donation of \$1,500. If you're looking for a return on your investment, you can purchase the stock option, which is 100 shares valued at \$1,000, and you won't see a return on that investment until the option is brought to the market at \$100,000. And that's the sole reason on why we are looing to raise \$250,000 for this collection only.

	Price	Art Valued	Market Rate	Stock Goals
MCCM01	\$1,360.41	\$1,500	\$2,500	\$100,000
Meme Stock	\$100	\$1000	100 shares	\$100,000
Open Bid	\$2,500	\$1,000	100 shares	\$2,500

VERSION 2 JUNE 29, 2023



# **OWNERSHIP STATEMENT**

MAD COMEDIAN

PRESENTED BY: COACHES 101 PRODUCTIONS COACHES! 101 A NJ NON PROFIT PO BOX 4463 JERSEY CITY NJ 07304

#### **OWNERSHIP STATEMENT**

Mad Comedian is a product of Real Comedians From Da Hood "PAu003700707" copyright registration number validated on 8/10/2013. Owners of the product (Real Comedians of The Hood) are Omar Dyer known as TheFanNJ, and Coaches! 101 A NJ Non-Profit. Mad Comedian is a Fictional Character of the self-financed weblog, and a by-product of Coaches! 101 Productions.

#### PLAN OVERVIEW

Practice:	Web Series
Name of Campaign:	Real Comedians From Da Hood
Campaign Manager:	Omar Dyer (Legal Representative of Coaches 101 A NJNP) adviser to MCN
Subject Matter Expert:	Music Videos, short flims, feature films, and social media platforms

#### **OBJECTIVE**

Making a brand and promoting a social event by creating this Character v Celebrities' War.

#### TARGET MARKET

We are targeting the age bracket of 25-65, both male and female. Our small market audience is the African American community, and the global market audience targets a wide stream of cultures.

#### **PRODUCT DEMOGRAPHICS**

Animated movies, music videos and targeted advertisements.

#### TARGET CONTACT DEMOGRAPHICS

We use social media, mainly Facebook as a platform to distribute our music video, and we will use the traditional route to distribute our short films, and feature films.

#### **MESSAGE SUMMARY**

Coaches! 101 A NJ Non-Profit doing business as Coaches! 101 Productions main goals are to, produce and sell short films, music videos and feature films. We hold the copyrights and licenses for all of the work done by Omar Dyer. The object of our product is Mad Comedian, in which the parent company has current sales marks in New Jersey and pending sales marks in the United States of America.

#### CALL TO ACTION

Mad Comedian was built on a social media campaign, on making the character famous. He is a celebrity troll, that warns other celebrities on not trolling the haters in their audience. A major concern on social media is the level of hate and unmonitored cyber bullying. Currently as of now Coaches! 101 Productions is promoting the hash tag of #MakeMadComedianFamous and the #StopCyberBullying calls to actions.

The Make Mad Comedian Famous call to action has a go fund me account and is currently taking donations to make the internet comic famous. The campaign is a serious campaign, to raise \$2500 in order to pay for the licensing of the action.

#### WHAT IS THE DESIRED OUTCOME?

Be the social media empire to stream content, and produce content.

#### WHAT IS THE PULL-THROUGH OFFER?

Mad Comedian is becoming one of Facebook, most talked about weblogs, and it's professionally organized by Coaches! 101 Productions.

#### PROCESS

#### LIST DEVELOPMENT

Hoodville INC, Battle 4 God, Mad Comedian "Take Over New York," Open Mic: "Stopped & Frisked" You Ain't Ready, Greatest Loser of All Times.

#### **PROSPECTING MECHANISM**

We are using the social media platform to build an audience that can generate a production built for the theaters.

#### **PRE-EVENT FOLLOW-UP**

Check for more updates on these selected events on their respective websites.

#### **POST-EVENT FOLLOW-UP**

Check for more updates on these selected events on their respective websites.

#### **OPPORTUNITY QUALIFICATION PROCESS AND CRITERIA**

Platform: Facebook.com/madcomedian : Instagram.com/madcomedian

#### **PROJECT PLAN**

#### **NECESSARY EVENT RESOURCES**

Resource	Role	Estimated Work Hours
Omar Dyer	Mad Comedian	undisclosed
Omar Dyer	Writer (Adviser no compensation)	undisclosed
Coaches! 101 Productions	Executive Producer	undisclosed

#### BUDGET

Please refer to our Budget and Marketing Plan for full details

• In our budget plan shows the cost over runs for the production of Mad Comedian

			Total cost of accounts		\$44,237.00					
Mad Comedian			Val	ue of acc	ounts	\$36,	000.00			
5/25/2017				Differe	nce \$	(\$8,2	37.00)			
Coaches 101 A NJ Non Profit division code: 09122130				Differen	ce %	-	18.6%			
Investment Name	Account Name or Number	Symbol	Quantity	Purchase Price Per Share	Trade Fees	<b>Total Cost</b> (Purchase Price + Fees)	Current Quote	Market Value	Gain/Loss (\$)	Gain/Loss (%)
Mad Comedian	25416	MCNS	100	\$442.37		\$44,237.00	\$25.00	\$2,500.00	- \$41,737.00	-94.3%
Blank						0.00		0.00	0.00	N/A

More notable assets in the company is the website madcomedian.com

#### **METRICS AND EXPECTATIONS**

• Please refer to our market plan

I, THE TREASURER THE STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT

COACHES! 101 A NJ NON-PROFIT PO BOX 4463 JERSEY CITY NJ 07304

DID ON THE 8TH DAY OF MARCH A.D. 2018 FILE IN THIS DEPARTMENT SERVICE MARK MARK REG NUM : 25416 MAD COMEDIAN THE IMAGE OF MAD COMEDIAN AND THE RIGHTS TO ADVERTISE UNDER MAD COMEDIAN

CLASSIFICATION GROUP : SERVICES CLASS : 035 ADVERTISING AND BUSINESS

REGISTRATION DATE:03/08/2018EXPIRATION DATE:03/08/2023DATE OF FIRST USE IN NEW JERSEY:09/26/2017DATE IN USE ELSEWHERE:09/26/2017

AS BY THE STATUTES OF THIS STATE REQUIRED.



Certificate Number: 140333037 Verify this certificate online at http://wwwl.state.nj.us/TYTR\_StandingCert/JSP/Verify\_Cert.jsp

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT TRENTON, THIS 8TH DAY OF MARCH A.D. 2018.

Ship h Mun

Elizabeth Maher Muoio Acting State Treasurer

When you look at our market plan, you will see the cost of producing Mad Comedian.

Currently the Brand has open positions for the public display of art, that is managed by Coaches 101 A NJ Nonprofit.

#### APPROVAL

Title	Name	Date 1	Date 2
CEO of Mad Comedian Brand	Vacant	6/29/23	current
Treasurer	Vacant	6/29/23	current
Legal Representative (Adviser)	Omar Dyer (Coaches 101 A NJNP)	5/25/09	current
Stockholder Manager	Vacant	6/29/23	current
Signature of Legal Representative	Our Nit	06/29/2023	06/29/2023

VERSION 1 APRIL 3, 2021



## **OWNERSHIP STATEMENT**

#### MAKE MAD COMEDIAN FAMOUS

PRESENTED BY: INSTAGRAM, FACEBOOK & TIKTOK COACHES! 101 A NJ NON-PROFIT PO BOX 4463 JERSEY CITY NJ 07304

#### OWNERSHIP STATEMENT

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#### **PLAN OVERVIEW**

Practice:	Fund Raising and Production
Name of Campaign:	Make Mad Comedian Famous
Campaign Manager:	Omar Dyer
Subject Matter Expert:	Music Videos, short films, feature films, and social media platforms

#### OBJECTIVE

Coaches! 101 A NJ Non-Profit is building a streaming platform with Vimeo; that will build an application that allows consumers to stream the work of arts for Mad Comedian. The hashtag known as Make Mad Comedian Famous, was created on Instagram, and through processing; the hashtag has ventured into a business venue.

#### TARGET MARKET

We are targeting the age bracket of 25-65, both male and female. Our small market audience is the African American community, and the global market audience targets a wide stream of cultures. Through Vimeo's platform there's 1.3 million subscribers that are available for targeting campaigns. And through Instagram's advertisement sharing campaigns – we can target around 25 thousand users, in a media campaign costing \$35 per campaign.

#### **PRODUCT DEMOGRAPHICS**

Animated movies, music videos and targeted advertisements.

#### TARGET CONTACT DEMOGRAPHICS

We use social media, mainly Facebook as a platform to distribute our music video, and we will use the traditional route to distribute our short films, and feature films.

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We are using the social media platform to build an audience that can generate a production built for the theaters.

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#### **POST-EVENT FOLLOW-UP**

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#### **OPPORTUNITY QUALIFICATION PROCESS AND CRITERIA**

Platform: Facebook.com/madcomedian : Instagram.com/madcomedian

#### **PROJECT PLAN**

#### **NECESSARY EVENT RESOURCES**

Resource	Role	Estimated Work Hours
Omar Dyer	Mad Comedian	undisclosed
Omar Dyer	Writer	undisclosed
Cash APP	Funding Partner	undisclosed
Go Fund Me	Funding Partner	

#### BUDGET

Please refer to our Budget and Marketing Plan for full details

In our budget plan shows the cost over runs for the production of Mad Comedian

 Make Mad Comedian Famous Campaign

More notable assets in the company is the website madcomedian.com, <u>www.makemadcomedianfamous.com</u>

#### **METRICS AND EXPECTATIONS**

• Please refer to our market plan

#### PARTNERSHIPS

- Cash App
  - Investors Bank (Host)
    - #MakeMaComedianFamous
      - Lincoln Savings Bank (Money Transmitter)
        - RN: \*\*\*\*663
        - AC: \*\*\*\*1422
    - Make Mad Comedian Famous Department
      - Spotify (Web Host)
        - o <u>www.makemadcomedianfamous.com</u>
      - Go Fund Me (Web Host)
        - <u>Fundraiser by Omar Dyer : Make Mad Comedian Famous</u> (gofundme.com)
- Instagram:
  - <u>#makemadcomedianfamous hashtag on Instagram Photos and Videos</u>
- Facebook
  - o <u>#makemadcomedianfamous Explore | Facebook</u>
- TikTok
  - o <u>#makemadcomedianfamous Hashtag Videos on TikTok</u>

#### Confidential

#### **OWNERSHIP**





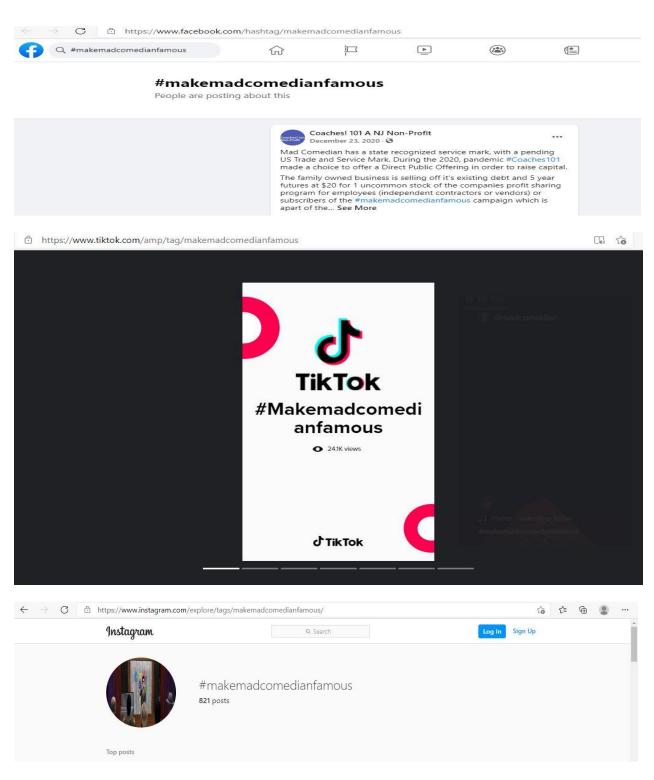




Omar Dyer Former Political Candidate Public Figure

SOCIAL MEDIA INFLUENCER Creator of Mad Comedian

#### **MARKETING LOGOS**



#### **ORIGINAL COPYRIGHT HOLDER**

I, THE TREASURER THE STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT

COACHES! 101 A NJ NON-PROFIT PO BOX 4463 JERSEY CITY NJ 07304

DID ON THE 8TH DAY OF MARCH A.D. 2018 FILE IN THIS DEPARTMENT SERVICE MARK MARK REG NUM : 25416 MAD COMEDIAN THE IMAGE OF MAD COMEDIAN AND THE RIGHTS TO ADVERTISE UNDER MAD COMEDIAN

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AS BY THE STATUTES OF THIS STATE REQUIRED.



Certificate Number: 140333037 Verify this certificate online at http://wwwl.state.nj.us/TYTR\_StandingCert/JSP/Verify\_Cert.jsp IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT TRENTON, THIS 8TH DAY OF MARCH A.D. 2018.

Shuppon Mere

Elizabeth Maher Muoio Acting State Treasurer

When you look at our market plan, you will see the cost of producing Mad Comedian

#### APPROVAL

Title	Name	Date 1	Date 2
CEO	Vacant	5/25/09	current
Founder of Company	Omar Dyer	5/25/09	current
Legal Representative	Omar Dyer	5/25/09	current
Stockholder Manager	Vacant	5/25/09	current
Signature of Legal Representative	Our Sug	04/3/2021	04/3/2021

Coaches 101 A NJ Nonprofit PO Box 4463 Jersey City 07304 **Tel** TBA **Fax** TBA www.coaches101.org

# MAD COMEDIAN

# FY 2019

It's me "Mitches" I am inviting you to be apart of my "Audience" and I am calling you: "The Audience."

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## To "The Audience"

#### MAD COMEDIAN

Welcome to the "*Mad Comedian Experience*" and thank you for being a member of "The Audience." As you learn more about Mad Comedian and the experience, you'll probably have a lot of questions on what this experience is all about. Mad Comedian started as a blog on Facebook, which them morphed into a reality show or sitcom. The sitcom grew into an experience, with shows from animation to live performances and podcast. The creativity of Mad Comedian is endless. Omar Dyer is the master mind behind the creative juices around this experience. And from 2017, on social media platform: "The Audience," became you. Mad Comedian calls his community: The Audience. Because Omar Dyer wants all eyes on his craft, and all eyes on his ability to entertain you.

#### **FINANCIAL HIGHLIGHTS**

Mad Comedian is a state organized public product that is managed by a nonprofit organization. Currently at this moment there is no CEO of the state licensed public product. But as Omar Dyer build this public product, he hopes to have a thriving structure that can rival Disney for years to come. In this public business manuscript, you have an idea on the scope and range plus feature expeditions of Mad Comedian. Because Mad Comedian is a public product that is managed by a nonprofit organization – Omar Dyer had to create a profit-sharing program, and an angel investors' program; while incorporating that idea into the experience of Mad Comedian.

- 1. Mad Comedian is organized in the state of New Jersey under state service mark license: 25416;
- 2. Mad Comedian has public profiles on Facebook, Instagram, Twitch, TikTok, Twitter, SnapChat (Idle) and other social media platforms;
  - a. These platforms are creator or professional pages that generate income;
- 3. Mad Comedian has 2 professionally organized websites that center around the experience;
  - a. Once of the sites is hosted by Wix and it's www.madcomedian.com
  - b. The other is hosted by Word Press and it's www.hoodvilenews.com
- 4. Mad Comedian has a Direct Public Offering as a public art product;

# TO "THE AUDIENCE"

#### **OPERATING HIGHLIGHTS**

How does Coaches 101 A NJ Nonprofit fund this public product?

This product is a very complex product because it is being built to last for at least 100 years. That's the goal of Omar Dyer to create an experience that will rival the time codes of this generation. There are various ways that funding comes into play, but 85% of the funding is allocated to Coaches 101 A NJ Nonprofit through the various programs that are launched.

- One of the major sources of revenue to feed the program is through animated movies and animated previously recorded live productions;
  - Some of these animated creations will showcase on the same social media platforms, while others will be hosted on the website;
  - And we plan on bring that type of entertainment on the road to small venues across the globe.
- Other major sources of income or how this public art product is operated is on the market of exchange that allows the program to build a DPO;
  - Our Direct Public Listing has a few partnerships;
    - Cash App and Sutton Bank;
      - With our unilateral partnership with Cash App: \$makemacomedianfamous was able to build a stablecoin with Sutton Bank;
    - Citizen's Bank;
      - Coaches 101 A NJ Nonprofit manages this profile while Citizen's bank protect the assets in a money marketing account;
      - Through Citizens' Bank Securities the Mad Comedian Experience has a SEP IRA;
        - This retirement fund allows members of both the parent company and the action committee to participate in an IRA package based on the amount of in-kind contributions given to the public program;

## TO "THE AUDIENCE"

- Profit-Sharing Program of Coaches 101 A NJ Nonprofit
  - This is where the complexity of the organization gets very dicey. The Profit-Sharing Program is not designed to share the profits of you the consumer. It is designed to do the opposite and share the profits of the people selected to be investors.
  - The Profit-Sharing Program was built by Omar Dyer in efforts to lend the organization money to finance this operation. And through extremely hard and difficult for the normal public eye, the book keeping and accounting on this program requires a contract and a management portfolio.
    - Omar Dyer as a former political candidate, had all the experience needed to draft and roll out this program. He did run for governor, was a credible candidate for LT Governor, sat on legislative committees, so knowing the law, was up his alley.

And as this experience grows, the operational budget and operation scope will grow as well. Plus, the definition of this program because it is monitored by the state of New Jersey and it is a public product, where in the future will have its own executive branch.

#### LOOKING AHEAD

Coaches 101 A NJ Nonprofit is looking forward on expanding the scope of this public art product that was created by Omar Dyer in his image. That is why on the state end, the organization is planning on clearing a 100-year license for this product.

Omar Dyer Legal Representative / President December 31, 2019

### **Financial Summary**

Under the current format Coaches 101 A NJ Nonprofit through the Profit-Sharing program of our Angel Investor has issued 442.37 options that raised \$44,237 for the Mad Comedian Blockchain.

				Total co acco	ost of ounts	\$44,2	237.00			
Mad Comedian			Valu	ie of acco	ounts	\$36,0	000.00			
5/25/2017				Differe	nce \$	(\$8,2	37.00)			
Coaches 101 A NJ M division code: 20-8				Differen	ce %	-	18.6%			
Investment Name	Account Name or Number	Symbol	Quantity	Purchase Price Per Share	Trade Fees	<b>Total Cost</b> (Purchase Price + Fees)	Current Quote	Market Value	Gain/Loss (\$)	Gain/Loss (%)
Mad Comedian	25416	MCNS	100	\$442.37		\$44,237.00	\$25.00	\$2,500.00	- \$41,737.00	-94.3%
Blank						0.00		0.00	0.00	N/A
			100			0.00	25.00	2,500.00	2,500.00	N/A

The Profit-Sharing program allowed the organization to raise money from in-kind contributions, as established by law when the a private individual bank account is used for the purposes of conducting business. This is the development stages of the Mad Comedian blockchain, and during the early stages Coaches 101 A NJ Nonprofit used H&R Block with Green Dot Bank to furnish money exchanges.

A Cash donation in the amount of **\$24,070** was transmitted to H&R Block and Green Dot

- 1. Advertising PR firms \$3,300
  - a. Facebook: **\$1,290**
  - b. Likes Forever **\$1,478**

"Mad Comedian" used as a promotion to generate views on content displayed on Instagram – for the #kanyechallenge;

## **FINANCIAL SUMMARY**

- c. SEO Me LLC **\$815** "Mad Comedian" used this PR Firm to raise the following base on IG.
- d. Wholesale Social \$142"Mad Comedian" used this PR Firm to increase the following on IG.
- e. Miscellaneous \$234"Mad Comedian" used varies firms to promote music and videos on radio.
- 2. Webhosting **\$570** 
  - **a.** Wix **\$210**

"Mad Comedian" used to build <u>www.madcomedian.com</u> and <u>www.coaches101.org</u>

**b.** Shopify **\$360** 

"Mad Comedian" used to build www.makemadcomedainfamous.com

- 3. Twitter ADS \$61
- 4. Miscellaneous \$2,449

Omar Dyer who is a consultant in the field of hospitality and a social media influencer used the money he made working and opened a bank account with Santander. And 100% of the funds that transferred into the Santander Bank account went directly into seed funding this program. In 2019, based on the accrual data, and based on the flow of money that went into building Mad Comedian with the benefits going to Coaches 101 A NJ Nonprofit – Omar Dyer has 442.37 ownership stake in Mad Comedian. And as a public company that is managed by a nonprofit organization, Omar Dyer is the majority option holder in Mad Comedian.

## FINANCIAL STATEMENTS

#### **Financial Statements**

#### STATEMENT OF FINANCIAL POSITION

- Liabilities: \$11,760
- Statement of Financial Position: Omar Dyer majority stakeholder in Mad Comedian
- Ownership Equity: Coaches 101 A NJ Nonprofit via (Board of Trustees)

STATEMENT OF COMPREHENSIVE INCOME (PROFITS AND LOSSES)

- Income: \$44,237
- Expenses: \$42,129
- Profits: \$6,851

#### STATEMENT OF CHANGES IN EQUITY

Because Mad Comedian is a public art and product licensed by the state of New Jersey, and Omar Dyer was using his funds to start the program—much of the account and responsibility wasn't reported on the returns of Coaches 101 A NJ Nonprofit. The numbers below are credited to Coaches 101 A NJ Nonprofit whereas it is the inclusion from the funds that were raised. Meaning \$37,386 is part of the \$44,237 that was raised.

TABLE HEADING			
DESCRIPTION	REVENUE	EXPENSES	EARNINGS
In-kind Contribution	\$24,070	\$24,709	\$0
Coaches 101 A NJ Nonprofit	\$37,386	\$0	\$6,851

#### STATEMENT OF CASH FLOWS

- Operating: \$6,851
- Investing: \$5,000
- Cash on Hands: \$1,851

# NOTES TO FINANCIAL STATEMENTS

## Notes to Financial Statements

#### ACCOUNTS

Mad Comedian is a public art and public brand that is managed by a nonprofit organization, and the number during the start-up or seed funding year which is 2019, may vary because of the filing on the status of the company.

#### DEBT

There is no debt in this instrument because Omar Dyer was the founder of this program, and he incurred all of the risk, all of the debt.

#### GOING CONCERN

This program is going to take 10 years in order to reach profit margins, and the program will entirely depend on the merits of Omar Dyer.

#### CONTINGENT LIABILITIES

Once the program meets market safe standards where the transaction are sealed and held as assets, the operation will transfer over to more brand-based operations that are funded by the brand and not Omar Dyer's merits.

#### TAKEAWAYS

The only takeaway from this public brand is that Omar Dyer is the sole funder and his merits is what keeps the program running.

# **INDEPENDENT AUDITOR'S REPORT**

#### Independent Auditor's Report

1.1 Unqualified Opinion No Opinion or Audit
1.2 Qualified Opinion Report No Audit
1.3 Adverse Opinion Report No Audit
1.4 Disclaimer of Opinion Report No Audit
1.5 Auditor's Report on Internal Controls of Public Companies No Audit
1.6 Going Concern

# **CONTACT INFORMATION**

## **Contact Information**

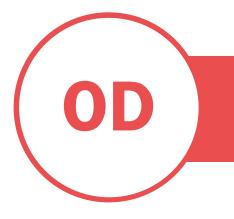


Tel TBA Fax TBA omardyer@gmailcom Tel TBA Fax TBA Therealmadcomedian@gmail.com Tel TBA Fax TBA legal@coaches101.org

## **Company Information**

Coaches 101 A NJ Nonprofit PO Box 4463 Jersey City 07304 **Tel** TBA **Fax** TBA www.coaches101.org





### OMAR DYER ANGEL INVESTOR | PUBLIC NOTARY (NEW JERSEY)

#### **OMAR DYER**

275 Liberty Ave Apt 2 Jersey City NJ 07307 omardyer@gmail.com 201-539-5925

### **COACHES 101 A NJ NONPROFIT**

ANGEL INVESTORS PROGRAM • DPO AND SEPIRA • PO BOX 4463 • JERSEY CITY NJ 07307

01/01/2019

Dear Coaches 101 A NJ Nonprofit,

I am sending the members of this board a petition letter to open a exchange in order to crowd fund on behalf of the organization.

For the year of 2019, on the Call Warrant issued from the Mad Comedian Blockchain. Through the Profit-Sharing Program, under the rule of law for Angel Investors, I borrowed 100 options from the board members pool of control. As an Angel Investor, that was employed and voted to be the legal representative of the organization, from the 4 members of the Board of Trustees. There is a total of 500 options in possession of the company.

I am using 200 of those options from myself as a disqualified person and qualifying member along with Peggy Dyer's options as a disqualified person. For the options that are granted to me, I am loaning them as a derivative known as loan stock. Using my person income from working as a consultant in hospitality. I loaned: Coaches 101 A NJ Nonprofit from the Call Warrant \$44,237, whereas \$42,129 was repaid to the financial institutions, and \$4,743 was used for registration, and building the asset. MMC01 is worth \$2,500 as a digital asset on canvas. The process to register the product and mint the work of art is \$2,243. I am donating this asset to Peggy Dyer who is a board member of this organization.



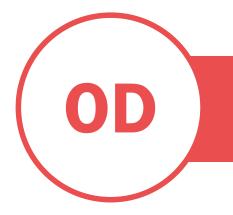






OMARDYER

201-539-5925



# OMAR DYER

ANGEL INVESTOR | PUBLIC NOTARY (NEW JERSEY)

And I am forgiving, Coaches 101 A NJ Nonprofit of any obligations on repaying the loan in the entire amount of \$44,237, as part of me sharing the profits I make with the organization. For my record, I would need a Put Option Receipt, and I am sending the organization a call option, with a Put Option Ledger.

The funding and assets given by me are not to be considered a security and are a commodity. And as we continue to build this incredible blockchain from animation, the asset it's self has earned \$44,237.

Sincerely, Omar Dyer







#### Coaches! 101 A NJ Non-Profit

PO Box 4463 Jersey City NJ 07304

www.coaches101.org

#### **Investor Relations**

Call Warrant Memo C/O Angel Investor Omar Dyer 275 Liberty Ave Apt 2 Jersey City NJ 07307 December 31, 2020

Dear Investor Relations,

Coaches! 101 A NJ Non-Profit's Board Of Trustees, have elected to grant the request for call options on the MMCCo1 item also known as meme art. Below are the listed number of options that can be issued on this call warrant. And the board has entrusted the efforts of the Angel Investor's program to deliver a money marketing account known as the DPO and a SEP IRA.

The number of options available are 100 call options for 1 warrant, and 100 warrants for 1 blockchain, also known as a discord. We are giving fractional options to make the price of the blockchain more affordable for consumers and investors—who can't afford \$100,000 for the entirety of the "Call Warrant."

The goals are to build an NFT gallery that we can turn into a memorial and for the Mad Comedian brand, we need to build a market cap of \$100,000 to \$1 million dollars in order to bring the brand to market scale. And that is why we have opened up the call option and made the value of the call warrant set at \$100,000 for 100 options at a price of \$110 per call.

Please be advised that Omar Dyer has an alternative source of income as a consultant in the hospitality industry. And an amount of \$37,386 was donated as an in-kind contribution. And we are granting Omar Dyer as a disqualified person 30 warrants.

And this conclusion allows Omar Dyer to have the majority of the vote and control on how the funds are used for the calendar year of 2019.

Warm regards,

Board of Trustees

### COACHES! 101 A NJ NON-PROFIT AUDIT BUDGET SCOPE OF FISCAL YEAR 2019 (1/1/2019 - 12/31/2019) REVISED

### **OVERVIEW**

### 1. Project Background and Description

Coaches! 101 A NJ Non-Profit Organization and Coaches! 101 (PAC) is under a budget audit review of finances and accounting. The company uses H&R Block Bank and Green Dot Bank; as a source of donations and payments for expenses, plus Omar Dyer's personal bank account with Santander as source of money transfer. This is the audit review for the entire year of 2019, using accounting measure from bank statements and other transactions. This budget audit review is solely for investing purposes and banking per investment client. The general public will be shown the public forms released by the Internal Revenue Service. Coaches! 101 (PAC) is a 527 Political Organization that has to fully disclose the donors. And up until 2019, Coaches! 101 (PAC) fell under the threshold for open disclosure.

### 2. Personal Assets of the Founder / Legal Representative

Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) is solely funded by Omar Dyer, who is the founder of the organization and legal representative. Omar Dyer is a sub-contractor working with International Proactive Security: Corporate Security. Omar Dyer is an employee of the company, and he does donate / or invest 85% of his earnings from IPS into Coaches! 101 (PAC).

### 3. January Budget Summary

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on January 1, 2019 and ending on 1/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$ 3,398.96
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: donations (Source) Omar Dyer \$1,560
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$1459.07
  - Budget Audit Revenue Review for more details
  - o Bank Statements are available per approval
- End of the month revenue source:
  - o Cash on Hand: \$349.77
    - Available balance: \$\$4,000

### 4. February Budget Summary

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on February 1, 2019 and ending on 2/28/2019.

- Personal / Private Financial Asset income: Omar Dyer \$3,571.58
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: donations (Source) Omar Dyer \$1,760
  - o Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$1,304.90
  - Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$4,100
  - Available balance: \$1,612.17

#### 5. MARCH BUDGET SUMMARY

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on March 1, 2019 and ending on 3/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$4,351
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: donations (Source) Omar Dyer \$1610
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$1,775.57
  - Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$4,200
  - Available balance: \$1,485

### 6. April Budget Summary

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on April 1, 2019 and ending on 4/30/2019.

- Personal / Private Financial Asset income: Omar Dyer \$3,425.79
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: donations (Source) Omar Dyer \$2,623
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$2,376
  - o Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$4,500
  - o Available balance: \$1,034.80

### 7. May Budget Summary

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on May 1, 2019 and ending on 5/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$4,790
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$3,680
  - o Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$3660.75
  - o Budget Audit Revenue Review for more details
  - o Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$1,237
  - Available balance: \$5,100

### 8. June Budget Summary

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on June 1, 2019 and ending on 6/30/2019.

- Personal / Private Financial Asset income: Omar Dyer \$3,973
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$1,240
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$1,679.96
  - Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - o Cash on Hand: \$2,587.28
  - Available balance: \$5,100

#### 9. July Budget Summary

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on July 1, 2019 and ending on 7/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$3,314
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$2,520
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$2,502.10
  - Budget Audit Revenue Review for more details
  - o Bank Statements are available per approval
- End of the month revenue source:
  - o Cash on Hand: \$5,100
  - o Available balance: \$1,334.24

### **10. August Budget Summary**

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on August 1, 2019 and ending on 8/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$2,920
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$2,605.01
  - Budget Audit Revenue Review for more details
  - o Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$5,100
  - o Available balance: \$947.09

### **11. September Budget Summary**

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on September 1, 2019 and ending on 9/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$3,326.37
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$2,600
  - o Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$2,336
  - Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$5000
  - Available balance: \$257.11

### **12. October Budget Summary**

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on October 1, 2019 and ending on 10/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$2,848.55
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$1,400
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$1,479.71
  - Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - o Cash on Hand: \$5000
  - o Available balance: \$597.81

### **13. November Budget Summary**

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on November 1, 2019 and ending on 11/30/2019.

- Personal / Private Financial Asset income: Omar Dyer \$4,462
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$1,300
  - o Bank Statements from H&R Block Bank and Green Dot Bank
  - o Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$1,220.67
  - Budget Audit Revenue Review for more details
  - o Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$5,000
  - o Available balance: \$1,702.69

### **14. December Budget Summary**

Both Companies are using the same financial data: Coaches! 101 A NJ Non-Profit and Coaches! 101 (PAC) monthly report starting on December 1, 2019 and ending on 12/31/2019.

- Personal / Private Financial Asset income: Omar Dyer \$2,777.04
  - o (source) Omar Dyer's W4 forms from IPS Corporate Security
- Total Business Investment: (Source) Omar Dyer \$1,600
  - Bank Statements from H&R Block Bank and Green Dot Bank
  - Check with Business Monthly Audit Revenue Review
- Mandatory Maintenance Fees: (Source) Omar Dyer \$2,504.82
  - Budget Audit Revenue Review for more details
  - Bank Statements are available per approval
- End of the month revenue source:
  - Cash on Hand: \$5,000
  - Available balance: \$622.70

This section of the report shows the accurate numbers used when filing with the internal revenue services. And gives a detailed explanation on the assets and accounting procedures. The IRS requires tax filers to file a Schedule O, and the responding correspondence doesn't provide the adequate space for our detailed response to some of the questions asked in 990. This summary is provided to answer any questions that were checked yes, and needed a schedule O.

On February 13<sup>th</sup> of 2019 a certificate of release of Federal Tax Lien was transmitted on Coaches! 101 in from the Centralized Lien Operation based in Detroit, Michigan. A copy of the lien is provided, that lien has been carried over into the budget for 2019. Coaches! 101 filed an initial 990 in 2011, and has been active but below the required filing, and filed a 990ez in 2012, and again in 2016. Coaches! 101 is required to file a 990 for 2019 and is in the process of an internal audit review. The audit review is being conducted by Coaches! 101 founding officer and legal representative. Members in Coaches! 101 A NJ Non-Profit and Coaches! 101 PAC has been on pro-bono for salary and payment requirements based on the notion that the only funding source of the company comes from the founding officer and legal representative. Omar Dyer is a registered notary public in New Jersey and has been a tax prepare who is currently registered with the Internal Revenue Service.

#### Yearly Budget breakdown

Total Cash Donation 2018 into accounts	\$24,070
<ol> <li>H&amp;R Block</li> <li>Green Dot</li> </ol>	
Business Expense 2018	\$24,709

- 1. Traveling \$2,976
- 2. Lodging \$7,200
- 3. General Business Operations \$8,784
  - a. Business Expenditures: \$4,614
  - b. Healthcare: \$4,170
- 4. Marketing: \$3,300
  - a. Facebook: \$1,290
  - b. PR Firms: \$
    - i. LikesForever \$1,478 \*Mad Comedian\*
    - ii. Seo Me LLC \$815 \*Mad Comedian\*
    - iii. Wholesale Social: \$142
    - iv. Miscellaneous: \$234
  - c. Web hosting \$570
    - i. Wix \$210
    - ii. Spotify \$360
  - d. Twitter ads: \$61
  - e. Miscellaneous: \$2,449
- 2. Total Revenue \$24,070
- 3. Total Assets: \$12,949
- 4. Total Liabilities \$11,760

Total Asset and Liabilities: \$24,709 { revised \$37,386 }

\*Pro-bono compensation: \$17,903 { revised \$17,955}

- 1. Tax Lien: \$10,903
- 2. Lodging: \$7,000

Total Cash on Hand \$5,622.70

- 1. Bank \$622.70
- 2. Walking \$5,000

There is a "**pro-bono compensation and tax liability**" included because of the tax lien rendered on Coaches! 101. Omar Dyer is the leading investor and donor into the company for the entire year of 2019, most of the financial investments came from his contracted work with IPS Corporate Hospitality and is contracted to Hilton Grand Vacations Club based in NYC. This audit was completed on April 30, 2020 and then revised on 5/2/2020. The revision of this audit was approved by the legal representative of Coaches! 101 (PAC) and Coaches! 101 A NJ Non-Profit Organization.

Please be aware that during the year 2021, the internal revenue service conducted an audit; and issued Omar Dyer a tax for Student Loan cancelation, and other penalties, which became an addon to this budget scope. The new numbers are based on the Amended 990 and reflect **\$37,386** in contributions; **\$17,955** in liabilities. This was also a conversion year, where the company is in transition for an asset merger.

				Total co acco	ost of ounts	\$44,2	237.00			
Mad Comedian			Valı	ie of acco	ounts	\$36,	00.00			
5/25/2017	,			Differe	nce \$	(\$8,2	37.00)			
Coaches 101 A NJ division code: 20-				Differen	ce %	-	<b>18.6%</b>			
Investment Name	Account Name or Number	Symbol	Quantity	Purchase Price Per Share	Trade Fees	<b>Total Cost</b> (Purchase Price + Fees)	Current Quote	Market Value	Gain/Loss (\$)	Gain/Loss (%)
Mad Comedian	25416	MCNS	100	\$442.37		\$44,237.00	\$25.00	\$2,500.00	- \$41,737.00	-94.3%
Blank						0.00		0.00	0.00	N/A
			100			0.00	25.00	2,500.00	2,500.00	N/A

Under the current format Coaches 101 A NJ Nonprofit through the Profit-Sharing program of our Angel Investor has issued 442.37 options that raised \$44,237 for the Mad Comedian Blockchain.

### APPROVAL AND AUTHORITY TO PROCEED

We approve the project as described above and authorize the team to proceed.

Name	Title	Date
Omar Dyer	Legal Representative	1/10/2010

Date

Omar Dyer5/22/2020Approved ByDate

### Omar Dyer's Angel Investors Profit & Loss Statement

### 01/01/2019 ending 12/31/2019

Gross margin [L / J]		100.0%					
Return on sales [T / J]		0.0%					
		Profit	Profit	Revenue	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
Sales Revenue							
Santander	\$	44,237.00	\$ 42,129.00	\$ 5,500.00	100.0%	-87.6%	-86.9%
					0.0%		
					0.0%		
					0.0%		
Total Sales Revenue [J]	\$	44,237.00	\$ 42,129.00	\$ 5,500.00		-87.6%	-86.9%
Cost of Sales							
Coaches 101 A NJ Nonprofit	\$	37,682.00	\$ -				
	_						
Total Cost of Sales [K]	\$	37,682.00	\$ -	\$ -			
Gross Loss [L] = [J - K]	\$	6,555.00	\$ 42,129.00	\$ 5,500.00		-16.1%	-86.9%
Operating Expenses							
Sales and Marketing							
Advertising							
Direct marketing							
Other expenses (specify)							
Other expenses (specify)							
Total Sales and Marketing Expenses [M]	\$	-	\$ -	\$ -			
Research and Development							
Technology licenses							
Patents							
Other expenses (specify)							
Other expenses (specify) Total Research and							
Development Expenses [N]	\$	-	\$ -	\$ -			
Sterebring Shore on [14]							

	Profit	Profit	Revenue	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
General and Administrative						
Wages and salaries						
Outside services						
Supplies						
Meals and entertainment						
Rent						
Telephone						
Utilities						
Depreciation						
Insurance						
Repairs and maintenance						
Other expenses (specify)						
Other expenses (specify)						
Total General and Administrative Expenses [O]	\$ -	\$ -	\$ -			
Total Operating Expenses						
[P] = [M + N + 0]	\$ -	\$ -	\$ -			
Income from Operations	\$ 6,555.00	\$ 42,129.00	\$ 5,500.00		-16.1%	-86.9%
[Q] = [L - P]						
Other Income [R]						
Taxes						
Income taxes	\$ 6,555.00			0.0%		
Payroll taxes			\$ 5,500.00	100.0%	#DIV/0!	#DIV/0
Real estate taxes				0.0%		
Other taxes (specify)				0.0%		
Other taxes (specify)				0.0%		
Total Taxes [S]	\$ 6,555.00	\$ -	\$ 5,500.00		-16.1%	#DIV/0
Net Profit $[T] = [Q + R - S]$	\$ -	\$ 42,129.00	\$ -			-100.09

## Profit Sharing Note

### Omar Dyer (private investor)

275 Liberty Ave Apt2 Jersey City NJ 07307 Phone: 201-5395925 omardyer@gmail.com

то

Coaches! 101 A NJ Non-Profit

PO Box 4463 Jersey City NJ 07304 legal@coaches101.org INVOICE NO. DATE CUSTOMER ID 1000 12/31/2019 AIP012019

Withdrawn of Cash from Santander Bank 09929

JOB	PAYMENT TERMS
Profit Share Note	cash withdrawn

DESCRIPTION	QUANTITY	AMOUNT	TOTAL	
Profit Sharing Investment Note		1.00	\$44,237.00	\$44,237.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL DUE	\$44,237.00

Transaction of cash payments from Omar Dyer as a private investor

THANK YOU FOR YOUR BUSINESS!

#### **INVOICE #1000**

# Coaches! 101 A NJ Non-Profit

PO Box 4463 Jersey City, NJ 07304 PHONE: 201-539-5925

### 12/31/2019

### **Put Option Receipt**

Omar Dyer

275 Liberty Ave Jersey City NJ 07307

#### Details

Profit-Sharing Investment Note

TOTAL 100 Warrants \$42,129.00

Loan Stock in cash incentitives Coaches! 101 A NJ Non-Profit

If you have any questions concerning this invoice, use the following contact information:

Legal Department (201)539-5925 legal@coaches101.org

THANK YOU FOR YOUR BUSINESS!

FOR Profit-Sharing Note: AIP012019

### AMOUNT

\$42,129.00

SUBTOTAL \$42,129.00

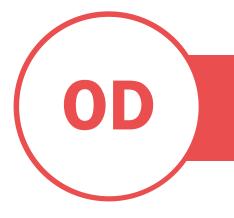
TAX RATE 0.00%

OTHER \$0.00

### LEDGER ACCOUNT

#### Omar Dyer (Angel Investor

		Put Option Waiver		THIS ACCOUNT IS CURRENTLY	UNBALANCED
		This Ledger is for the Angel Investors Profit Sharing Call Option Bank for transfering fund: Santander with account # 9929		RUNNING BALANCE	4743
No.	DATE: D/M/Year	ACCOUNT	CREDIT ( + )	DEBT ( - )	Beginning BALANCE
1	31/01/2019	Santander *9929 Call Option	3,399.00	1,459.00	(900.00)
		Current Balance	1,219.00	1940	179.00
2	28/02/2019	Santander *9929 Call Option	3,571.00	2,708.00	0.00
		Current Balance	349.00		1,212.00
3	31/03/2019	One Main Financial: Debt Instrument	4,350.00	4,280.00	70
		Current Balance	(1,212.00)		1282
4	30/04/2019	Santander *9929 Call Option	3,426.00	3,735.00	0.00
		Current Balance	(665.00)	0.00	(974.00)
5	31/5/2019	Santander *9929 Call Option	4,809.00	4,578.00	
		Current Balance	974.00		1,205.00
6	30/6/2019	Santander *9929 Call Option	3,973.00	2,646.00	
		Current Balance	1,205.00		2,532.00
7	31/07/2019	Santander *9929 Call Option	3,314.00	4,738.00	
		Current Balance	317.00		(1,107.00)
8	31/08/2019	Santander *9929 Call Option	3,965.00	4,410.00	
	<del>-</del>	Current Balance	(216.00)		(661.00)
9	30/09/2019	Santander *9929 Call Option	3,344.00	3,774.00	
		Current Balance	199.00		(231.00)
10	31/10/2019	Santander *9929 Call Option	2,848.00	2,593.00	
		Current Balance	230.00		485.00
11	30/11/2019	Santander *9929 Call Option	4,461.00	3,098.00	
		Current Balance	485.00		1,848.00
12	31/12/2019	Santander *9929 Call Option	2,777.00	4,110.00	
		Current Balance	818.00		(515.00)
13		Total	44,237.00	42,129.00	37,386.00
	······				
14					
15					



### **OMAR DYER** ANGEL INVESTOR | PUBLIC NOTARY (NEW JERSEY)

### **OMAR DYER**

275 Liberty Ave Apt 2 Jersey City NJ 07307 omardyer@gmail.com 201-539-5925

### **COACHES 101 A NJ NONPROFIT**

ANGEL INVESTORS PROGRAM • DPO AND SEPIRA • PO BOX 4463 • JERSEY CITY NJ 07307

01/01/2020

Dear Coaches 101 A NJ Nonprofit,

I am sending the members of this board a notice that I am forgiving the loan stock that was issued to me. I sent \$44,237 on building the Public Art Product and Brand known as Mad Comedian. Most of the funds came directly from my bank account, and went directly towards building the foundation of the brand. Because of the strict rules for nonprofit oragnizations and dealing with public products.

I have to testify that I am not an employee of Mad Comedian that has a state license from New Jersey in 25416. I spent \$37,836 in seed loans to Coaches 101 A NJ Nonprofit – which manages the public display of digital art. Mad Comedian's Blockchain nor Coaches 101 A NJ Nonprofit has been forgiven from repaying me the loan, and I am keeping a stakeholder's right into Mad Comedian as an outside adviser. I am also acknowledging that I am holding onto my 30% options into Coaches 101 A NJ Nonprofit.

Sincerely, Omar Dyer









OMARDYER

201-539-5925



# **CLOSEOUT SUMMARY**

### **COACHES 101 A NJ NONPROFIT**

The final remarks of the year and the future of the company, in terms of the direction the company is looking to move forward with, plus the partnerships and connections the company has created.

# CLOSEOUT SUMMARY COACHES 101 A NJ NONPROFIT FINAL REPORT

The company in the year of 2019, Coaches 101 (PAC) will be going into a transition and acquisition period that should last no longer than 1 year. During this year of 2020, the suborganization will become semi-active in terms of business functions and limited on political actions. Coaches 101 A NJ Nonprofit will become more vocal in the operations of the business as in terms of licensing and product execution. The year 2020 is about creating and improving employee relations and growing on investment solutions. The organization will be taking an all-out with all hands-on deck in terms of find credible solutions to financing the Public Art work of Mad Comedian, and Omar Dyer's public profile. "ART IS LABOR AND LABOR IS NEVER FREE" -OMAR DYER

Coaches 101 A NJ Nonprofit through the personal assets of Omar Dyer will begin to change the way we focus and value nonprofit organizations.