



RxAir360 Inc.

Unaudited Condensed Financial Statements

As of and for the Period Ended June 30, 2025

Condensed Balance Sheets

	June 30, 2025	Dec 31, 2024
Current Assets	\$76,511.57	\$25,244.74
Fixed Assets (net)	\$2,147.94	\$1,932.94
Other Assets (Patents/IP)	\$3,000,000.00	\$3,000,000.00
Total Assets	\$3,078,659.51	\$3,027,177.68
Current Liabilities	\$19,980.00	\$0.00
Long Term Liabilities	\$3,004,247.99	\$2,535,825.00
Total Liabilities	\$3,024,227.99	\$2,535,825.00
Total Stockholders' Equity	\$54,431.52	\$491,352.68
Total Liabilities & Equity	\$3,078,659.51	\$3,027,177.68

Condensed Statements of Operations

	YTD 2025	YTD 2024
Revenue	\$0.00	\$13,560.00
Cost of Goods Sold	\$0.00	\$0.00
Gross Profit (Loss)	\$0.00	\$13,560.00
Operating Expenses	\$508,854.34	\$1,128,799.70
Operating Loss	(\$508,854.34)	(\$1,115,239.70)
Other Income (Net)	(\$0.00)	\$0.00
Net Loss	(\$508,854.34)	(\$1,115,239.70)

Condensed Statements of Cash Flows

	YTD 2025	YTD 2024
Net Cash from Operating Activities	(\$488,866.16)	(\$1,101,302.58)
Net Cash from Investing Activities	(\$215.00)	(\$1,932.94)
Net Cash from Financing Activities	\$540,347.99	\$1,501,715.84
Cash at End of Period	\$76,511.57	\$73,929.56

Statement of Changes in Stockholders' Equity (Unaudited)

	Common Stock	APIC	Accum. Deficit	Total Equity
Balance, 3/31/2025	\$0.00	\$764,540.62	(\$405,209.88)	\$359,330.74
Equity Issuances	\$0.00	\$0.00	\$0.00	\$0.00
Net Loss (Q2 2025)	—	—	(\$508,854.34)	(\$508,854.34)
Balance, 6/30/2025	\$0.00	\$764,540.62	(\$914,064.22)	\$54,431.52

Management Certification

To the best of my knowledge, the information contained herein is true and correct as of the date indicated below.

Diallo M. Watts, Sr.

Diallo M. Watts, Sr.
Founder & CEO, RxAir360 Inc.
Date: July 1, 2025