



REVISED COMPILATION SUMMARY

COACHES 101 A NJ NONPROFIT

At the direction of the organization's president – in the year 2025, this is the prime compilation summary of the expenditures for the calendar year of 2020. The year of 2020, is an active and recorded year for financial growth, and targeted expansion of program. In the state of New Jersey, organizations with revenue under \$500k doesn't need an independent audit.

REVISED COMPILATION SUMMARY

COACHES 101 A NJ NONPROFIT REVISED REPORT 2020

The company in the year of 2020, is noted to file for a tax recognition in the mix of a global pandemic. The company will continue to transition assets, from Coaches 101 (PAC), and work hard to separate departments and transactions with different bank accounts, plus explain in informative and great detail in how we comply with state and federal laws. As of now the organization can't file with the SEC for nonprofit organizations, despite scrutiny of such, based on the company's revenue margins doesn't exceed the required \$1 million dollar amount. The organization doesn't need an independent auditor, due to both federal and state laws of \$1 million max amount in revenue. Revenue that will consist of contributions, grants, and donations.

Please be advised that our major program of Mad Comedian, has fully been integrated into our system. Coaches 101 A NJ Nonprofit always owned the rights to the name, likeness and image, but the technology and focus in satire comedy was operated under the labor union of Coaches 101 (PAC).

Our progress to making Mad Comedian Famous, is always up to subjected review—since Mad Comedian is a fictional character that is owned as a public art, and public entertainment figure to Peggy Dyer, a board member of Coaches 101 A NJ Nonprofit.

Coaches 101 A NJ Nonprofit has started a partnership with Cash App, to build a blockchain domain using Cash App as the money transmitter. This is an effort to use the logo as a NIL for "Mad Comedian's Brand." In conjunction with our efforts to maximize the growth of a new technology, and through the leadership of the legal representative, who has a job to make sure contracts are compliant with applicable laws.

**"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.

Which is why the development of the Angel Investors' Program is essential to the survival of this company as a nonprofit organization. Organizations, that are exclusively for charitable purposes receive a plethora of scrutiny in terms of crowdfunding. That is why it is important to have a unilateral contract, with a disclosure contract, and if need be a convertible digital asset agreement. Under our hybrid program, converting digital assets into a fiat currency is all based on the details in the contract.

As of now, Coaches 101 A NJ Nonprofit is not tax exempted, but operating under the legal limits of a tax exempted organization, based on accrual receipts of less than \$500k, and \$50k in cash options. Which means, Coaches 101 A NJ Nonprofit filed a 1023 Tax Exempted Recognition with the IRS, and that process is still in review, exclusive to the day of this written revised report.

The reason this revised report wasn't written in the past, is because Coaches 101 A NJ Nonprofit was in a contractual agreement with the Small Business Administration, on the establishment of our Angel Investors' Program. Omar Dyer, the legal representative, through Coaches 101 A NJ Nonprofit, using North Bank as the gateway, applied for PPP funds. And apart of the program, was that a representative had to spend x amount of hours, in educational non-credit and non-accoladed courses on finance, and contracts plus doing business with other businesses that included the SBA.

Nonprofit Organizations, were now given a right to participate in the advancement of the Small Business Administration that they couldn't do before, which was to gain entry into the Small Business Administration. That is what Coaches 101 A NJ Nonprofit's hybrid of the Angel Investor's Program has done for the community. It opened-up doors for minority entrepreneurs to get access to PPP loans, and EDIL.

Coaches 101 A NJ Nonprofit Corporation, would like to be clear and express great gratitude for the PPP funds, the resources wasn't enough to fill in the gaps, but it was critical in saving the organization. It was the funding that the organization needed and couldn't receive in the past, and thanks to entry, Omar Dyer the representative, was able to incubate this program: Angel Investors' Program. The Angel Investors' Program is a very complex program that teaches young entrepreneurs how to invest, and how to comply with local and federal applicable laws.

Having a connection and being integrated into the SBA system, allowed our organization to achieve funding help from state operatives such as NJEDA. Coaches 101 A NJ Nonprofit, applied for and was rewarded with Emergency Assistance from the NJEDA. The emergency assistance, was very exclusive in the contract, for the payment of educational purposes, and it didn't excluded employees or qualified members. In the state of New Jersey nonprofit organization have a rule for qualifying employees and members, and on the federal level – it is known as disqualified persons. The Angel Investors' Program is a program that is distinguished for qualifying members, and those who are disqualified persons.

Dear, investors or watchdog groups, the bulk of our funding in 2020 was to file and come in compliance with local and federal laws. Which also means, come in compliance with the business that where either for-profit or government agencies. Coaches 101 A NJ Nonprofit, started as a literary company, with a partnership with Amazon, using a closed program known as Create Space. And the organization has a continuous partnership with GS1 Data, which provided UPC services.

Under the umbrella of Coaches 101 Promotions, the organization built great partnerships with Recording Academy, United States Copyright Office, Public Libraries across America, and this is talking about individual municipal libraries. All of this was being done in the mist of a global pandemic, and during a time when the world was transitioning into livestream, and live broadcast streaming. There is no evaluation on the amount of focus, or finances from each organization, that would reflect and remark on the impact of our program integrating live streaming. During this process, the organization was able to build a system with Facebook, called Facebook Watch. Our balance sheets will show that we invested close to \$10k into Facebook. The real reason why Facebook Watch in our best opinion failed was because, this organization failed to achieve tax exempt recognition, and the public scrutiny, plus what ever unethical searches, and counter research was happening with the IRS in regards to this organization.

Coaches 101 A NJ Nonprofit is currently in a long legal battle with the IRS, and some agents with exclusive biases believe that the organization—in favor of the leadership doesn't qualify for tax exempt, and the sole reason was to marginalize a tax obligation of \$7,904 (estimate). A tax that has already been paid, were the IRS claimed they never received and want to collect interest on a payment already paid. Those are the facts in the reports that the IRS will not explain, and in fact Coaches 101 A NJ Nonprofit filed with the US Tax Courts, a complaint on this tax matter and it was dismissed. The reason for the dismissal was jurisdiction, and the judge noted that the IRS was in the wrong, and an ethics review should follow. Coaches 101 A NJ Nonprofit was requested to seek advice from either the tax advocacy group, or a local organization that deal with law. And despite the concerns, the petition filed, and the concerns addressed are way to complex for such agencies to handle, without full compensation, and Coaches 101 A NJ Nonprofit is not in the position to pay outside of pro-bono compensation.

During the light part of 2020, this organization has been in direct communication in written format with agents of the IRS who, violated the rights of this organization – slowed down the process of innovation, made misleading claims, and found the applicable laws, to further push claims that have absolutely nothing to do with the organization. Basically, an agent at the IRS used the examination process, to find a law that Coaches 101 A NJ Nonprofit has an appearance to likely violate, and attach that law, to the program – even though nothing in the program fits the narrative of the agent. And it has been a long struggle to prove, show and hold that agent accountable. Coaches 101 A NJ Nonprofit had to sue the Internal Revenue Service in order to attain the information, needed to prove malice and ethics violations on an IRS agent. Coaches 101 A NJ Nonprofit, can make claims of discrimination with vitality because it can be proven. Such information, should be released to the public, yet based on currently federal laws, that protect employees from public scrutiny, it can't be published. But the pilot to defend the organization against any idea of miss use of funds will be met with abundance. Just, as organizations question the health of Coaches 101 A NJ Nonprofit, the same order will be processed when Coaches 101 A NJ Nonprofit comes to clean up your kitchen.

The Mad Comedian Brand, in its development stage, was able to create partnerships with Cash APP, and help build a crypto and digital blockchain. And we did, using Cash APP's system, and Spotify, the brand was able to build Make Mad Comedian Famous. And using Facebook, through the business to business and nonprofit payment or merchant division: Coaches 101 A NJ Nonprofit was able to build the Angel Investors Program.

Before Facebook's program shut down completely or transformed the project for exclusively tax-exempt organizations. Meaning, your license with Facebook is pending based on the determination letter from the IRS. So as of now in 7/18/2025, three years after the application for inclusion to be a developer of Facebook, which would grant Coaches 101 A NJ Nonprofit a license to operate within Facebook is pending. Coaches 101 A NJ Nonprofit's partnership with Go Fund Me, and PayPal in which the organization would achieve a developer's license has either been suspended completely or pending indefinitely, based on the reception of a letter of determination from the IRS.

Back To The Future

This report is written 7/18/2025, during the continuous fight with the IRS on tax-exempt status. Even though, much of the programs that were in development as a developer with such organizations are currently pending or suspended – Coaches 101 A NJ Nonprofit continued to strive with Make Mad Comedian Famous, and building the blockchain. And Mad Comedian's Brand is compliant in the full compacity with the laws rendered by the state of New Jersey. The My Plan Challenge Foundation, which includes two separate funds, one operated by Coaches 101 PAC and the other which is a retirement fund, is operated by Coaches 101 A NJ Nonprofit, and monitored by Citizens Securities INC (currently). Citizens Bank, merged and took over Investors Bank, due to inappropriate government agencies hosting queries and other transactions, surrounding crypto assets. The IRS, and SEC where heavily trying to shut down Investors Bank, which was the primary source of Coaches 101 A NJ Nonprofit. There is documented evidence that this organization was able to achieve in light of suing the IRS that can show a violation of ethics with the IRS. Coaches 101 A NJ Nonprofit can't prove a violation with the SEC, because much of the programs are not registered with the organization because our tokenized system is a technology not a commodity or a security as a debt instrument.

To be clear, Mad Comedian's Blockchain is designed to handle all forms of interaction in the crypto world, and it is a unique one-of-a-kind, system that was build from 3D software into Web 2 software and Web3 integration, as an AI system that is off the grid.

Finance Department

Coaches 101 A NJ Nonprofit has been having problems with reports and reporting making our 990s available to the public, which is because our system uses Wix, and believe it or not Wix is expensive, and the development is slower compared to more highly advanced systems. This means, Coaches 101 A NJ Nonprofit is working well within its system and budget-means.

Through our profit-sharing program, Omar Dyer who is the legal representative built a partnership with a unilateral contract, a non-disclosure contract (dividend waiver), and on deck convertible asset agreement, a call warrant – in which Coaches 101 A NJ Nonprofit sold 100 options of the corporate pool for the rights to use Mad Comedian's brand to investors on a private market. The private market website handler is Shopify and the domain name is www.makemadcomedianfamous.com – as the program used derivatives 30-day financing, where Shopify as the merchant handled the invoicing and receipts.

Coaches 101 A NJ Nonprofit

ASSETS	2019	2020
CURRENT ASSETS	\$37,386.00	\$89,519.95
Cash	\$0.00	\$14,865.26
Individual Donations	\$ 17,955.00	\$74,654.69
Grants	\$ -	\$ -
Investment Income (Profit-Sharing)	\$ 19,431.00	\$34,514.86
Fundraising	\$ -	\$ -
TOTAL CURRENT ASSETS	\$ 37,386.00	\$ 89,519.95
FIXED (LONG-TERM) ASSETS	\$ -	
Building/Headquarters	\$ -	\$ -
Furniture/Fixtures	\$ -	\$ -
Vehicles	\$ -	\$ -
Equipment	\$ -	\$ -
TOTAL FIXED ASSETS	\$ -	\$ -
OTHER ASSETS	\$ -	\$ -
Deferred Income Tax	\$ -	\$ -
Other	\$ -	\$ -
TOTAL OTHER ASSETS	\$ -	\$ -
TOTAL ASSETS	\$ 37,386.00	\$ 119,766.99

COMMON FINANCIAL RATIO	2019	2020
Debt Ratio (Total Liabilities / Total Assets)	\$ 0.19	\$ 0.19
Current Ratio (Current Assets / Current Liabilities)	\$ 5.40	\$ 5.40
Working Capital (Current Assets - Current Liabilities)	\$ 37,386.00	\$ 71,253.61
Assets-to-Equity Ratio (Total Assets / Owner's Equity)	\$ 2.18	\$ 2.18
Debt-to-Equity Ratio (Total Liabilities / Owner's Equity)	\$ 0.41	\$ 0.41

BALANCE SHEET

LIABILITIES AND OWNER'S EQUITY	2019	2020
CURRENT LIABILITIES	\$37,386.00	\$89,519.95
Program Services	\$ -	\$ -
Administrative Costs	\$ 17,955.00	\$ 74,654.69
Rent	\$ 0.00	\$ 0.00
Office Supplies	\$ -	\$ -
Wages	\$ -	\$ -
Legal Fees	\$ 0.00	\$ 0.00
TOTAL CURRENT LIABILITIES	\$ 19,431.00	\$ 34,514.86
LONG-TERM LIABILITIES	\$ -	\$ -
Bank Overdraft	\$ -	\$ -
Bank Loan	\$ -	\$ -
Insurance	\$ 0.00	\$ 0.00
TOTAL LONG-TERM LIABILITIES	\$ 0.00	\$ 0.00
OWNER'S EQUITY		
Owner's Investment	\$ 37,386.00	\$ 74,654.69
Retained Earnings	\$ -	\$ -
Other	\$ -	\$ -
TOTAL OWNER'S EQUITY		
TOTAL LIABILITIES AND OWNER'S EQUITY	\$ 37,386.00	\$ 89,519.95

As the angel investor, Omar Dyer invested in Mad Comedian's Blockchain development – with sub-investors from venture capitalist firms. Much of the investment was for promotion advertisements to increase the name and likeness of Mad Comedian, on Instagram, Facebook, (X) formerly known as Twitter.

Omar Dyer through revolving credit was able to establish Mad Comedian's Brand, with the held of **First Premier Bank** through a unilateral contract, with nondisclosure agreements, and a convertible asset contract on standby. These contracts, were written by Omar Dyer who is a notary and Coaches 101 A NJ Nonprofit also, took extra measures to avoid self-dealing where the contracts were notarized by a third-party contractor (UPS Store). Coaches 101 A NJ Nonprofit has a partnership with USP Store in which they legalize all of our contracts.

Omar Dyer using the same process was able to build a partnership with revolving credit from **Credit One Bank** – using the same contract process, learned by Small Business Administration and incorporated into the Angel Investors' Program. The information in the "Budget Scope," was created during that calendar year, but not published online due to Wix technical disadvantages: (Coaches 101 A NJ Nonprofit didn't have the resources to pay Wix in order to upgrade the system, due to not having a determination letter). See budget Scope for more details.

APPROVAL AND AUTHORITY TO PROCEED

The contents in this yearly compilation summary has been approved by the president of Coaches 101 A NJ Nonprofit and given to the board of directors that are listed below. The other board of directors, are inactive voting members, who are only consulted when the organization votes on relocation matters. All finances and matters that directly involve in the organization's mission will result in a full board review.

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

Name	Title	Date
Omar Dyer	Legal Representative	1/10/2010-12/31/2024
Peggy Dyer	Board of Trustee	1/01/2024
Omar Dyer	President	1/01/2025



Approved By

Date

Omar Dyer

Approved

7/18/2025

Date