APERTURE HEALTH, INC.

UNAUDITED FINANCIAL REPORT

QUARTER ENDED

MARCH 31, 2015

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1. Name of the issuer and its predecessors, if any.

Aperture Health, Inc.
Advantage Disposal Solutions, Inc.
Doctors on Call, Inc.
Aperture Health, Inc.
Fuel Corporation
flexScan, Inc.

2. Address of the issuer's principal executive offices.

Company Headquarters
888C Eighth Avenue
Suite 601
New York, New York 10019
Telephone: (973) 244-0044

IR Contact
The Company at address above.

3. Security Information

Trading Symbol: APRE
Exact title and class of securities outstanding:
Common
Preferred

Common

CUSIP:	03753T 307
Par or stated value:	$0.001
Total shares authorized:	100,000,000 as of March 31, 2015
Total shares issued and outstanding:	53,575,934 as of March 31, 2015
Total Unrestricted	27,446,492 as of March 31, 2015
Number of Shareholders:	783
Beneficial Owners:	3

Preferred

Trading Symbol: None	
CUSIP No.: None	
Total shares authorized:	10,000,000 as of March 31, 2015
Total shares issued and outstanding:	0 as March 31, 2015

Transfer Agent

Olde Mammoth Stock Transfer, Inc.
200 Memorial Parkway
Atlantic Highlands, NJ 07716
E-mail: transferagent@oldemammoth.com
Website: www.oldemammoth.com
Phone: (732) 872-2727
Fax: (732) 827-2728

Is the Transfer Agent registered under the Exchange Act: [X] Yes [ ] No.

Restrictions on the transfer of security:

26,129,442 of 53,575,934 common shares are subject to Rule 144 restrictions.

Trading Suspensions:

None

4. Issuance History

The Company did not issue any new shares of its common or preferred shares during the periods ended September 30, 2013 through June 30, 2014 and December 31, 2014.

APERTURE HEALTH
New Equity Issue
Unaudited

Date	Name of Entity	Type of Offering	Jurisdiction	Shares Offered	Shares Sold	Price Offered	Price Sold	Status	Legend	Name of control person (if known)
3/27/2015	881 Anything Media Inc.	Debt	NV	4,000,000	4,000,000	$ 0.003	$ 0.003	Free Trading	None	

5. Financial Statements

The Issuer is providing financial statements for the most recent period ending March 31, 2015; the quarters ended September 30, 2014, December 31, 2014; and year ended June 30, 2014.

A. Balance Sheet

Aperture Health, Inc.
Unaudited Financial Report
Quarter ended 31-Mar-2015

B. Statement of Operations
C. Statement of Cash Flows; and
D. Financial Notes

These unaudited financial statements are incorporated by reference herein and attached as Exhibit 1.

6. Issuer's Business, Products and Services.

Business operations:

The Company is currently completing the acquisition CSS Alliance, LLC, is a steel management corporation. Manages PASS BOX GLOBAL's manufacturing of their Portable Aggregate Supply System on a multi-year basis. CSS Alliance will be managing this manufacturing on a worldwide basis. This supply system eliminates multiple handlings and as a result saves money by decreasing costs, product deterioration, liability, and time. Moreover, this device is an Intermodal designed system meaning it will be used on rail, truck, and barges without changing a thing. The projected target for these devices is to put out over 100,000 units as quickly as possible which means managing multiple domestic and international manufacturers.

Date; State; and Jurisdiction of Incorporation:

September 8, 2005 Articles of Incorporation in the state of Nevada as Fuel Corporation and on September 9, 2005 the Plan of Merger changed the name to Aperture Health, Inc.

Issuer's Primary and Secondary SIC Codes;

8741 – Management Services
8744 – Facilities Support Management Services

Issuer's Fiscal Year's End Date:

June 30

Principal Products or services, and their markets.

Application management:

Application management is combines various projects, implementation services and operational services in an organization to optimize its activities. It consists generally of maintenance and

support of applications and users on a long-term basis. The goal of this activity is to reduce operating costs, rationalize application systems and improve processes.

The Market:

Management services are within the scope of the US consulting market. The Management Consulting industry is hyper fragmented and primarily consists of small, non-employing firms that service narrow geographic or niche markets. However, the industry still contains a number of large businesses that are renowned for their customized business solutions and organizational and strategy services. The industry is approximately $165 billion.

There are a number of large multi-disciplined consulting firms such as McKinsey & Company, Baine & Company and Boston Consulting Group. Additionally, several large audit and accounting firms such as Deloitte and Ernst have large consulting groups specializing primarily in management consulting, tax, audit and finance.

While the company must compete with such firms, it has entered into a multi-year agreement to provide steel management services.

7. Describe the Issuer's Facilities.

The Company is provided with office space at its New York address within the office space of one of its principal shareholders at no cost.

8. Officers, Directors, and Control Persons

Names of Officers and Directors:

Director/Secretary/Treasurer: Lance Friedman
Beneficial Ownership: None
Compensation:

Mr. Lance Friedman most recently was a partner in Cooper Beech Equity and Corinthian Holdings, both Merchant Banking partnerships. He has served as Managing Director and principal of EGL Holdings, Inc., a venture capital and boutique investment banking company. In that capacity Lance was directly responsible for healthcare practice investments. Mr. Friedman has held executive operational positions with Wireless M.D., M2Verticom, Brooklyn Bottling and Canning, Corp., and Fletcher Health Care Systems. He holds a Juris Doctor from the Benjamin Cardozo School of Law at Yeshiva University, and a Bachelor's of Arts from the American University.

President and CEO/Director- James Hennig
Beneficial Ownership: 10,000,000 common shares
Compensation: $180,000 annually (Accruing)

James E. Hennig, R. Ph., is a registered pharmacist in the State of New Jersey with more than twenty-five (25) years home therapy intravenous (IV) industry experience. He has been thoroughly involved in development, sales and marketing, clinical operations, and management of mid to executive levels for public and private companies within the five million ($5,000,000) dollar to one-hundred ($100,000,000) dollar revenue range.

Director- Arnold Silver
Beneficial Ownership: None
Compensation:

Arnold Silver has been self-employed as a consultant to development stage and emerging corporations. During the period 1979 to 2006, Mr. Silver owned and operated a Burger King franchise and other food service businesses. From 1988 to 1979, he taught in New York City. He earned his Master of Science from Brooklyn College and was graduated with a Bachelor's of Science degree from Long Island University.

Legal/Disciplinary History:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses):

NONE

2. The entry of an order, judgment or decree, not subsequently suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities.

NONE

3. A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of federal or state securities or commodities law, which finding or judgment has not been reversed, suspended or vacated.

NONE

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred or suspended or otherwise limited such person's involvement in any type of business or securities activities.

NONE

Beneficial Shareholders

APERTURE HEALTH
Beneficial Owners
Unaudited

Name and address of Beneficial Owner	Number of shares owned	Percent Ownership
Jim Henning 12 Meadow Lane Verona, NJ 07044 President/CEO	10,000,000	18.7%
Lance Friedman 676A Ninth Ave Suite 334 New York, N. Y. 10036		0.0%
Total Officers & Directors	10,000,000	18.47%
881 Anything Media Inc.	4,000,000	7.5%
Total officers & beneficial owners	14,000,000	26%

9. Third Party Providers

Legal Counsel:
Sayid and Associates LLP
408 West 57th Street, 8E
New York, New York, 10019
Telephone: (212) 262-6188
Facsimile: (212) 247-7535
Email: sayidlaw@aol.com

Legal Counsel

Bauman and Associates Law Firm
6440 Sky Pointe Dr.
Suite 140-149
Las Vegas, NV 89131
702-533-8372

Accountant

Executive Support and Services Group, Corp.
43855 W. Elizabeth Ave
Maricopa, AZ 85138
Telephone: (347) 713-1075
Fax: (347) 710-1183
E-mail: essgcorp@verizon.nrt

Investor Relations Advisor

None

Other Advisor

10. Issuer Certification.

I, James Hennig, certify that:

1. I have reviewed this Financial Report for the quarter ended March 31, 2015;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material aspects the financial condition, results of operations and cash flows of the issuer as of and for the periods presented in the disclosure statement.

Dated: New York, New York
June 16, 2015

/s/ James Hennig
James Hennig, President/CEO

EXHIBIT I – UNAUDITED FINANCIAL STATEMENTS.

Executive Support & Services Group, Corp.
43855 West Elizabeth Ave.
Maricopa, Arizona 85138
Telephone (520) 450-0812

We have compiled the accompanying balance sheets of Aperture Health Inc. for the period March 31, 2015, including the year ended June 30, 2014 and the six months ended December 31, 2014, respectively; and the related statements of income and cash flows for these periods then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Executive Support and Services Group, Corp. is a business services firm consisting of attorneys, accountants and CPA's engaged in providing companies with accounting, tax, compliance and management consulting, with offices in Arizona and New York. The Company's accounting personnel are supervised by Andre da Parma, CPA, whose license is current in the State of New York.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and accordingly, do not express an opinion or any other form of assurance on them.

_/s/_Edward J. da Parma_____
Edward J. da Parma, President

APERTURE HEALTH

Consolidated Balance Sheets

Unaudited

	Period ended 30-Sep-2014	Period ended 31-Dec-2014	Period ended 31-Mar-2015	Year ended 30-June-2014
ASSETS				
Cash	$ -	$ -	$ -	$ -
Accounts receivable	-	-	-	-
Total current assets				
FIXED ASSETS				
Plant, property & equipment; net of depreciation	-	-	-	-
Total fixed assets	-	-	-	-
NON-CURRENT ASSETS				
Investments	-	-	-	-
Security Deposits paid	-	-	-	-
Total long term assets	-	-	-	-
Total assets	$ -	$ -	$ -	$ -
LIABILITIES AND STOCKHOLDERS' DEFICIT				
Current liabilities				
Accounts payable and accrued expenses	1,350,851	1,354,601	1,728,035	1,313,401
Accounts payable and accrued expenses -related parties	345,841	345,841	345,841	345,841
Notes payable portion-related parties	1,248,988	1,248,988	1,248,988	1,248,988
Notes payable	1,478,070	1,478,070	1,478,070	1,478,070
Accrued payroll liabilities	640,851	640,851	640,851	510,148
Accrued wages	145,371	145,371	145,371	145,371
Accrued interest	700,852	748,078	768,985	653,626
Total current liabilities	5,910,824	5,961,800	6,356,141	5,695,445
Long term liabilities				
Note payable net of current portion-related parties	-	-	-	-
Notes payable	-	-	-	-

Total long term liabilities	-	-	-	-
Total liabilities	$ 5,910,824	$ 5,961,800	$ 6,356,141	$ 5,695,445
Stockholders' Deficit				
Common stock:100,000,000 authorized shares; par value $0.001; 53,575,934 shares issued and outstanding as of March 31, 2015; and 49,575,954 shares issued and outstanding as of December 31, 2013 and September 30, 2013	49,576	49,576	53,576	49,576
Preferred stock: 10,000,000 authorized shares; par value $0.001; no shares issued and outstanding	-	-		-
Additional paid-in capital	186,049	186,049	198,049	186,049
Accumulated deficit	(6,146,449)	(6,197,425)	(6,607,766)	(5,931,070)
Total Shareholders' deficit	(5,910,824)	(5,961,800)	(6,356,141)	(5,695,445)
Total liabilities and shareholder deficit	$ 0	$ 0	$ 0	$ 0

The accompanying notes are an integral part of the financial statements.

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APERTURE HEALTH

Consolidated Income Statements

Unaudited

	Six months ended 31-Dec-2014	Three months ended 31-Mar-2015	Nine months ended 31-Mar-2015
REVENUE			
Sales	$ -	$ -	$ -
Cost of Goods Sold	-	-	-
Gross Profit	$ -	$ -	$ -
EXPENSES			
General and administrative	$ 41,200	$ 389,371	$ 430,571
Loss before other income and expense	(41,200)	(389,371)	(430,571)
Other Expenses			
Interest Expense	(94,252)	(20,970)	(115,222)
Penalties Wage & Hour	(130,703)	-	(130,703)
Total expense	(224,955)	(20,970)	(245,925)
Other Income			
Total other income	-	-	-
Net profit (loss)	$ (266,155)	$ (410,341)	$ (676,496)
Net loss per share basic and diluted	$ (0.01)	$ (0.01)	$ (0.01)
Weighted average, common shares, basic and diluted	49,576,954	49,754,732	49,754,732

The accompanying notes are an integral part of these financial statements

Aperture Health, Inc.

Consolidated Statement of Cash Flows

Unaudited

	Period ended 30-Sept-2014	Period ended 31-Dec-2014	Period ended 31-Mar-2015	Year ended 30-Jun-2014
Cash provided (used in) operating activities				
Net (loss) for period	$ (215,379)	$ (50,976)	$ 410,331)	$ (23,607)
Adjustments to reconcile net loss to cash used in operations				
Common stock issued for services			12,990	
Common stock issued as compensation				
Common stock to settle debt				
Gain (loss) on the settlement of debt				
Pre-paid expenses				
Expenses due related parties				
Changes in operating assets and liabilities				
Decrease (increase) in accounts receivable				
Increase (decrease) in accounts payable and accrued expenses	37,450	3,750	376,434	2,700
Accrued payroll liabilities	130,703	-		
Accrued interest	47,226	47,226	20,907	20,907
Net cash used in operating activities	$ -	$ -	$ -	$ -
Cash provided (used in) investing activities				
Cash provided (used in) investing activities	$ -	$ -	$ -	$ -
Cash provided (used in) financing activities				
Notes payable, related party	-	-	-	-
Notes payable	-	-	-	-
Net Cash provided (used in) financing activities	$ -	$ -	$ -	$ -
Net change in cash	$ -	$ -	$ -	$ -

Cash at beginning of the period	-	-	-	-
Cash at end of period	$ -	$ -	$ -	$ -
Supplemental Cash Flow Information				
Cash paid for income taxes	$ -	$ -	$ -	$ -
Cash paid for interest	$ -	$ -	$ -	$ -
Non-cash financing and investing information				
Common stock issued to settle debt	$ -	$ -	$ -	$ -
Common stock issued as compensation	$ -	$ -	$ -	$ -
Common stock issued for services	$ -	$ -	$ 12,990	$ -

The accompanying notes are an integral part of these financial statements

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APERTURE HEALTH, INC.

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

Note 1: Bases of Financial Presentation

Interim Financial Information

The accompanying unaudited consolidated financial statements of Aperture Health, Inc. (the "Company" or "we") have been prepared in accordance with principles generally accepted in the United States of America for interim financial information and applicable rules of Regulation S-X. Accordingly, they do not include all of the information and notes required by generally accepted accounting principles for complete financial statements. In the opinion of management, all adjustments considered necessary for a fair presentation have been included. The interim financial statements and notes should be read in conjunction with the financial statements and notes thereto included in the report for periods ending March 31, 2015, September 30 and December 31, 2014, year ended June 30, 2014.

Acquisitions

On December 28, 2010, the Company acquired Triad Therapeutics Inc. ("Triad"). Triad was acquired in a stock free exchange of the Company's common equity equal to 51% for 100% of Triad's common equity. The acquisition marked a change in control of the corporation. Triad was engaged in providing home intravenous therapy services to patients requiring specialized intravenous infusions throughout the New York tri-state area. On June 30, 2012 Triad ceased operations.

On November 3, 2014, the Company entered into a Letter Of Intent with CSS Alliance, LLC to acquire 100% of the membership interest in exchange for 100,000,000 million common shares which at time of the acquisition is completed shall equal seventy-five (75%) per cent of the future issued and outstanding shares of the company.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates. Significant estimates that may change in the near future include value of goodwill, impairment of long-lived assets acquired, and value of investments.

Cash and Cash Equivalents

Cash and cash equivalents consists principally of currency on hand, demand deposits at commercial banks, and liquid investment funds having a maturity of three months or less at the time of purchase. The Company had $0.00 in cash and cash equivalents as of year ended June 30, 2014, and periods ended September 30, 2014, December 31, 2014, and March 31, 2015, respectively.

Revenue Recognition

The Company will follow the guidance of ASC Topic 605, formerly, SAB 104 for revenue recognition. In general, the Company will record revenue when persuasive evidence of an arrangement exists, services have been rendered, the sales price to the customer is fixed or determinable, and collectability is reasonably assured. Revenues from services are recognized when the services are performed, evidence of an arrangement exists, the fee is fixed and determinable and collectability is probable. In circumstances when these criteria are not met, revenue recognition is deferred until resolution occurs.

Property, Plant and Equipment

Property and equipment are stated at cost. Depreciation and amortization are determined using the straight-line method over estimated useful lives of the assets.

Net Income (Loss) Per Share of Common Stock

Basic and diluted loss per common share is based upon the weighted average number of common shares outstanding during the period computed under the provisions of Accounting Standards Codification subtopic 260-10, Earnings per Share ("ASC 260-10"). All primary dilutive common shares have been excluded since the inclusion would be anti-dilutive.

Recently Issued Accounting Pronouncements

Management does not believe that any recently issued, but not yet effective accounting standards, if adopted, will have a material effect on Companies consolidated financial statements.

Income Taxes

Income taxes are accounted for under the asset and liability method. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases, and operating loss and tax credit carry forwards. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in operations in the period enacted. A valuation allowance is provided when it is more likely than not that a portion or all of a deferred tax asset will not be realized. The ultimate realization of deferred tax assets is dependent upon the generation of future taxable income and the reversal of deferred tax liabilities during the period in which related temporary differences become deductible. The benefit of tax positions taken or expected to be taken in the Company's income tax returns are recognized in the consolidated financial statements if such positions are more likely than not of being sustained.

In accordance with 740-10, the Company recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting this standard, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority.

The Company has not filed income tax returns, federal or state, for fiscal years 2013 and 2014.

Fair Value of Instruments

Accounting Standards Codification subtopic 825-10, Financial Instruments ("ASC 825-10") requires disclosure of the fair value of certain financial instruments. The carrying value of cash and cash equivalents, accounts payable and accrued liabilities, and short-term borrowings, as reflected in the balance sheets, approximate fair value because of the short-term maturity of these instruments. All other significant financial assets, financial liabilities and equity instruments of the Company are either recognized or disclosed in the financial statements together with other information relevant for making a reasonable assessment of future cash flows, interest rate risk and credit risk. Where practicable the fair values of financial assets and financial liabilities have been determined and disclosed; otherwise only available information pertinent to fair value has been disclosed.

The company follows Accounting Standards Codification subtopic 820-10, Fair Value Measurements and Disclosures ("ASC 820-10") and Accounting Standards Codification subtopic 825-10, Financial Instruments ("ASC 825-10"), which permits entities to choose to measure many financial instruments and certain other items at fair value

In September 2011, FASB issued changes in the requirements for testing Goodwill for impairment. The objective the amendment is to simplify how entities test goodwill impairment. It permits an entity to first assess qualitative factors to determine whether it is more likely than not that the fair value of a reporting unit is less than its carrying amount as a basis for determining whether it is necessary to perform the goodwill impairment test described in Topic 350.

Previous guidance under Topic 350 required an entity to test goodwill for impairment, on at least an annual basis, by comparing the fair value of a reporting unit with its carrying amount, including goodwill (step one). If the fair value of a reporting unit is less than its carrying amount, then the second step of the test must be performed to measure the amount of the impairment loss, if any. Under the amendments in this Update, an entity is not required to calculate the fair value of a reporting unit unless the entity determines that it is more likely than not that its fair value is less than its carrying amount. The Company is required to adopt this amendment for annual and interim financial reports for fiscal years after December 15, 2011.

In June 2011, FASB issued changes in the requirements for the presentation of Other Comprehensive Income to improve the comparability, consistency, and transparency of financial reporting and to increase the prominence of items reported in other comprehensive income. The amendments require that all non-owner changes in stockholders' equity be presented either in a single continuous statement of comprehensive income or in two separate but consecutive statements. The Company is required to adopt this amendment retroactively for annual and interim reports after December 15, 2011. Management has determined that this amendment will not impact the Company's financials.

The Company adopted certain provisions of FASB ASC Topic 820, "*Fair Value Measurements and Disclosures*," as of April 1, 2009, to evaluate the fair value of certain of its financial assets required to be measured on a recurring basis. Under FASB ASC Topic 820, based on the observability of the inputs used in the valuation techniques, the Company is required to provide the following information according to the fair value hierarchy. The fair value hierarchy ranks the quality and reliability of the information used to determine fair values. Financial assets and liabilities carried at fair value will be classified and disclosed in one of the following three categories:

Level 1. Observable inputs such as quoted market prices in active markets;

Level 2. Inputs, other than the quoted prices in active markets that are observable either directly or indirectly; and
Level 3. Unobservable inputs in which there is little or no market data, which require the reporting entity to develop on its own assumptions.

NOTE 3 – GOING CONCERN

The accompanying consolidated financial statements have been prepared in conformity with accounting principles generally acceptable in the United States of America, which contemplate the continuation of the Company as a going concern. The Company has had a recurring net loss and total accumulated deficit including during the years ending June 30, 2013; June 30, 2014; and the nine (9) months ended March 31, 2015 of $ (5,494,855); $ (5,931,070); and $ (6,607,766), respectively. The Company has a working capital deficit of (current liabilities minus current assets) of $6,356,141 at March 31, 2015. The Company's only operating subsidiary has ceased operations, and, while it has had several operating companies show interest in completing an acquisition, it has yet to consummate one that promises to produce revenues sufficient to cover its operating costs and allow it to continue as a going concern, relying instead upon limited exempt private offerings of its securities and debt obtained primarily from related parties to fund its development activities while incurring significant losses and a working capital deficit.

The Company's ability to continue in existence is dependent upon developing sources of capital to continue its development activities. Management's plan is to raise capital through additional private offerings and financing initiatives. The accompanying financial statements do not include any adjustments relating to the recoverability and classification of recorded asset amounts or the amount and classification or liabilities or other adjustments that might be necessary should the Company be unable to continue as a going concern.

NOTE 4 - DEBT

Notes Payable

The Company has issued a total of $1,189,717 in notes payable to eight (8) shareholders in varying principal amounts. These Notes were issued in 2009 and 2010 and each of them are currently in default. While the Notes have been issued without interest, for the purposes of these financial statements we have imputed an annual rate of interest of four and one-half (4.5%) percent per year and compounded quarterly. The following tables indicates the shareholder and the principal amount outstanding:

Name	Issue Date	Maturity Date	Interest	Amount
Steven Gold	4/24/2009	4/24/2010	4.5%	$ 28,542
Rochelle Genack	4/24/2009	4/24/2010	4.5%	$ 36,875
Robert Rubin	4/24/2009	4/24/2010	4.5%	$ 301,833
Elliot Gold	4/24/2009	4/24/2010	4.5%	$ 36,875
Deborah Gold	4/24/2009	4/24/2010	4.5%	$ 36,875
Allison Gold	4/24/2009	4/24/2010	4.5%	$ 36,875
Henry Gold	4/24/2009	4/24/2010	4.5%	$ 36,875
Tanya Litwin	4/24/2009	4/24/2010	4.5%	$ 36,875
Leah Rapps	4/24/2009	4/24/2010	4.5%	$ 36,875
Leah Rapps	11/18/2010	11/18/2011	4.5%	$ 8,125
Henry Gold	11/18/2010	11/18/2011	4.5%	$ 8,125

Allison Gold	11/18/2010	11/18/2011	4.5%	$ 8,125
Deborah Gold	11/18/2010	11/18/2011	4.5%	$ 8,125
Elliot Gold	11/18/2010	11/18/2011	4.5%	$ 8,125
Robert Rubin	11/18/2010	11/18/2011	4.5%	$ 8,125
Steven Gold	11/18/2010	11/18/2011	4.5%	$ 8,125
Rochelle Genack	11/18/2010	11/18/2011	4.5%	$ 8,125
L. Juliano	12/20/2010	12/20/2011	5%	$ 30,000
Mclain Amarillo LLC	12/15/2011	2/15/2012	4.5%	$ 120,000
Mclain Amarillo LLC	6/30/2012	6/30/2013	4.5%	$ 80,000

In addition to these notes, the following Notes have been issued to parties other than shareholders:

Name	Issue Date	Maturity Date	Interest	Amount
Corporate Communications Group	4/24/2009	4/24/2010	4.5%	$ 220,718
Corporate Communications Group	11/18/2010	11/18/2011	4.5%	$ 50,500
Visual Displays, Inc.	5/31/2011	12/31/2012	4.5%	$ 100,000
Brigadier Investment Group	9/20/2011	12/31/2011	4.5%	$ 10,000
Corporate Communications Group	2/1/2012	2/1/2013	16%	$ 137,200

All Notes are in default as of the date of these financial statements.

NOTE 5 – SHAREHOLDERS' EQUITY (DEFICITS)

The Company issued 4,000,000 restricted common shares on March 27, 2015 to 881 Anything Media Inc. for services, the shares were valued at the market value of the shares at the closing of the market on the date of issue, and booked an general and administrative expense of $12,990.

NOTE 6 – DEFAULTS ON MATERIAL OBLIGATIONS/LITAGATION

In addition to being in default of the Notes payable contained in Note 4 above the Company is in default of the following Material Obligations:

Payroll Tax Obligations

The Company has unpaid federal and New Jersey payroll tax liabilities in an amount excess of $600,000 which consist of the payroll taxes due fines and penalties. The taxing agencies have levied certain corporate bank accounts and have contacted certain of our customers levying any payment that may be due to us. Additionally, the State of New Jersey has entered a judgment against the Company, is several Wage and Hour litigations for wages owed and fines and the penalties and interest thereupon in the amount of $11,251. The State also has obtained judgments in the aggregate including interest as of December 31, 2014 of $68,034. The principal judgment amount is $60,101 and it earns judgment interest of nine (9%) per year.

Other Defaulted Material Obligations

On February 3, 2014, a judgment in the amount of $50.000 was entered against the Company in New York Supreme Court for non-payment of a promissory to Visual Display Inc. (See Note 4 above). The judgment earns nine (9%) percent interest per year.

In June 2012, Triad was evicted from its operating plant for non-payment of its Lease. The equipment and furnishings, including its fully licensed and equipped pharmacy was seized by the landlord against the rental arrears.

In or about November 2011, Triad was sued for an alleged violation of a non-compete agreement in an employment related matter. The Company agreed to pay $20,000 in settlement of the claim. In June 2012, the Company paid $3,000 of the settlement. There have been no additional payments and the settlement is in default.

NOTE 7 – SUBSEQUENT EVENTS

At the time of these financial statements the Company had entered into a non-binding Letter of Intent ("LOI") to acquire 100% of CSS Alliance, LLC in exchange of seventy-five (75%) percent of the issued and outstanding stock of the Company. As outlined in the LOI, should, after the completion of the constituents' due diligence, the acquisition is consummated, the Company will be required to complete certain corporate actions requiring the approval of the Financial Industry Regulatory Authority ("FINRA"). These actions include, but are not limited to, amending its articles of incorporation.

The Company has received notice of the agreement between Sayid and Associates LLP and Marco Services, Inc. assigning $30,000.00 of Sayid and Associates LLP trade account debt to Marco Services. Marco Services has informed the Company that it is willing to settle the acquired debt by a Stock Purchase Agreement by which the Company shall issue sufficient shares of its common stock at the closing price on the date of issue in one or several transactions to satisfy the debt created by the assignment; $30,000 with interest thereupon of 8% per annum.

The Company has instructed its transfer agent to reserve, but not issue, 50,000,000 shares of the available authorized shares to insure sufficient stock is available to complete the intended transaction. As of the date of these financials no shares had been issued. Further, certain administrative conditions are required before the shares are issuable. The Company has undertaken to complete these actions in the first quarter of 2015.