Burn Entertainment Corporation

Unaudited Consolidated

Balance Sheet for the Year Ended December 31, 2014

	Period Ending December 31, 2014
Assets	
Current Assets	
Cash	$ 774
Accounts Receivable	-
Deposits	500
Total Current Assets	1,274
Equipment, net Accumulated Depreciation	27,000
Other Assets, Intellectual Properties, Software & Goodwill	157,892
Total Assets	$ 186,166
Liabilities	
Current Liabilities	
Accounts Payable	$ 10,645
Income Tax Payable	3,843
Total Current Liabilities	14,488
Long Term Debt	-
Note Payable to 3rd Parties (Note 2)	119,900
Total Liabilities	134,388
Stockholder's Equity	
Common Stock*	9
500,000,000 shares authorized, par value $0.0001, 85,049 issued and outstanding.	
Additional Paid-in Capital	29,991
Retained Earnings (Deficit)	21,778
Total Stockholder's Equity (Deficit)	51,778
Total Liabilities and Stockholders' Equity (Deficit)	**$ 186,166**

**Common stock reflects June 2015 consolidation and merger*

The accompaning notes are an integral part of these financial statements

Burn Entertainment Corporation

Unaudited Consolidated
Statement of Operations

	Twelve Months Ending December 31, 2014
Revenue	
Sales	$ 61,184
Cost of Sales	-
Gross Profit	61,184
Expenses	
Administrative fees	-
Depreciation expense	3,000
Management expense	-
Marketing and supplies	1,029
Professional fees	-
Travel, meals, and entertainment	-
General and administrative expense	25,259
Total Expenses	29,288
Gain (Loss) from Operations	31,896
Other Income (Expense)	
Interest	(6,275)
Net Income (Loss) Before Income Taxes	25,621
Provision for Income Taxes	3,843
Net Gain (Loss)	21,778

The accompaning notes are an integral part of these financial statements

Burn Entertainment Corporation

Unaudited Consolidated
Statement of Cash Flows

	Twelve Months Ending December 31, 2014
Operating Activities:	
Net Income (Loss)	$ 21,778
Add:	
Depreciation	3,000
Adjustments to reconcile net income (loss) to net cash used in operating activities: Decreases (increases) in;	
Accounts Receivable	0
Deposits	500
Increase (decrease) in:	
Accounts payable & accrued liabilities	20,763
Net Cash Provided (Used In) Operating Activities	46,041
CASH FLOWS FROM INVESTING ACTIVITIES	
Payments for property and equipment	(187,892)
Net Cash Provided (Used In) Investing Activities	(187,892)
CASH FLOWS FROM FINANCING ACTIVITIES	
Proceeds from notes, net	113,625
Proceeds of capital stock	29,000
Net Cash Provided by Financing Activities	142,625
NET INCREASE (DECREASE) IN CASH	774
Cash, Beginning	-
Cash, Ending	$ 774

SUPPLEMENTALDISCLOSUREOFCASHFLOW INFORMATION-no Items require disclosure.

The accompaning notes are an integral part of these financial statements

Burn Entertainment Corporation

Unaudited Consolidated

Statement of Stockholder's Equity for the Period Ended December 31, 2014

Common Stock	Amount Shares	Share Value	Additional Paid-in Capital	Retained Earnings
Balance at December 31, 2013	-	$ -	$ -	$ -
Balance at December 31, 2014	500	0.05	$ 30,000	$ 21,778
Consolidation effects from June 2015	84,549	8.45	(9)	-
Adjusted Balance at December 31, 2014	85,049	$ 9	$ 29,991	$ 21,778

The accompaning notes are an integral part of these financial statements

Burn Entertainment Corporation
Consolidated Financial Statements
NOTES TO FINANCIAL STATEMENTS
December 31, 2014

NOTE 1-NATURE OF OPERATION & SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES.

Burn Entertainment Corporation (the "Company") is a Nevada Corporation in good standing.

ACCOUNTING POLICIES:

Cash & Cash Equivalents
The Company considers all highly liquid investments purchased with an original maturity date of three months or less to be cash equivalents. Cash Equivalents includes bank deposits and petty cash on hand.

Inventory
Inventories are valued at the lower of cost or replacement cost. Cost is determined on first-in, first-out basis.

Fixed Assets
Equipment, furniture and fixtures and computer equipment is recorded at cost. Depreciation is computed by the straight line and accelerated methods over the estimated lives of the assets ranging from three to seven years. Expenditures for maintenance and repairs are charged to operations as incurred.

Income Taxes
The Company accounts for income taxes using the provisions of the Statement of Financial Accounting Standards ("SFAS") No.109, Accounting for Income Taxes. Under this standard deferred tax assets and liabilities represent the estimated tax effects Of future deductible or taxable amounts attributed to differences between the Financial statements carrying amounts and the tax bases of existing assets and liabilities. The standard also allows recognition of income tax benefits for loss carry-forwards, credit carry forwards and certain temporary differences for which tax benefits have not previously been recorded. Valuation allowances are provided for uncertainties associated with deferred tax assets.

Use of Estimates
The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues
and expenses during the reported period. Actual results could differ from those estimates. The Company has incurred accruals for officer salaries and benefits to reflect amounts due and payable at sometime in the future.

Note 2 - Notes Payable to 3rd Parties.

Description:

North Shore Equity Trading Inc.	$	25,062
Triple 888's W. A. Sales Inc.	$	23,665
Other	$	71,173
Total Balance December 31, 2014 Notes Payable to 3rd Parties.	**$**	**119,900**

North Shore Equity Trading Inc. is the holder of a note dated March 5, 2014 in the original principal amount of $ 23,500. The note together with accrued interest at the annual rate of eight percent (8%), is due on March 5, 2015. The balance of the note at December 31, 2014 is $ 25,062.

Triple 888's W. A. Sales Inc. is the holder of a note dated February 17, 2014 in the original principal amount of $ 22,125 The note together with accrued interest at the annual rate of eight percent (8%), is due on February 17, 2015. The balance of the note at December 31, 2014 is $ 23,665.

J.S. is the holder of a note dated June 1, 2014 for unpaid management services in the original principal amount of $68,000. The note together with accrued interest at the annual rate of eight percent (8%), is due on June 1, 2015. The balance of the note at December 31, 2014 is $ 71,173.

The accompaning notes are an integral part of these financial statements