ALL FOR ONE MEDIA CORP.
F/K/A
Early Equine, Inc.
Financial Statements
As of September 30, 2015 and 2014
(unaudited)

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EARLY EQUINE, INC.
BALANCE SHEETS
September 30, 2015 and 2014
(unaudited)

	2015		2014	
ASSETS				
Current Assets:				
Cash	$	102	$	2,573
Inventory		-		2,000
Total Current Assets		102		4,573
TOTAL ASSETS	$	102	$	4,573
LIABILITIES AND STOCKHOLDERS' DEFICIT				
Current Liabilities:				
Accounts Payable	$	29,978	$	449
Taxes Payable		100		
Accrued liabilities - related party		-		7,564
Convertible Notes Payable - related party		80,350		58,000
Accrued Interest - related party		14,361		7,798
Total Current Liabilities		124,789		73,811
Total Liabilities		124,789		73,811
Stockholders' Deficit:				
Preferred Stock 5,000,000 shares authorized having a par value of $.001 per share; with no shares issued and outstanding as of September 30, 2015 and 2014		-		-
Capital Stock 50,000,000 shares authorized having a par value of $.001 per share; 998,500 shares issued and outstanding as of September 30, 2015 and 2014		999		999
Additional Paid-in Capital		171,893		165,901
Accumulated Deficit		(297,579)		(236,138)
Total Stockholders' Deficit		(124,687)		(69,238)
TOTAL LIABILITIES AND STOCKHOLDERS' DEFICIT	$	102	$	4,573

The accompanying notes are an inegral part of these financial statements

EARLY EQUINE, INC.
Statements of Operations
For the Years Ended September 30, 2015 and 2014
(unaudited)

	For the Year Ended September 30, 2015	For the Year Ended September 30, 2014
Revenues		
Revenues from the Sale of Horses	$ -	$ -
Cost of Sales	-	-
Gross Profit (Loss)	-	-
Operating Expenses		
General and Administrative	52,026	8,639
Service and boarding	2,323	5,829
Loss on Impairment	-	8,900
Total Operating Expense	54,349	23,368
Operating Loss	(54,349)	(23,368)
Interest Expense, related party	(6,992)	(5,475)
Loss before Taxes	(61,341)	(28,843)
Provision for Income Taxes	(100)	-
Net Loss	$ (61,441)	$ (28,843)
Net loss per common share - basic & diluted	$ (0.06)	$ (0.03)
Weighted average common shares outstanding - basic & diluted	998,500	998,500

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

EARLY EQUINE, INC.
Statements of Stockholders' Deficit
For the Years Ended September 30, 2015 and 2014
(unaudited)

	Preferred Shares	Preferred Stock	Common Shares	Common Stock	Additional Paid-in Capital	Accumulated Deficit	Net Stockholders' Deficit
Balance, September 30, 2013	-	$ -	998,500	$ 999	$ 165,143	$ (207,295)	$ (41,153)
Imputed interest on related party notes as of 9/30/14					758		758
Net loss for the year ended September 30, 2014						(28,843)	(28,843)
Balance, September 30, 2014	-	$ -	998,500	$ 999	$ 165,901	$ (236,138)	$ (69,238)
Imputed interest on related party notes as of 9/30/15					5,992		5,992
Net loss for the year ended September 30, 2015						(61,441)	(61,441)
Balance, September 30, 2014	-	$ -	998,500	$ 999	$ 171,893	$ (297,579)	$ (124,687)

The accompanying notes are an inegral part of these financial statements

EARLY EQUINE, INC.
Statements of Cash Flows
For the Years Ended September 30, 2015 and 2014
(unaudited)

	For the Year Ended September 30, 2015		For the Years Ended September 30, 2014	
Cash Flows Used For Operating Activities				
Net Loss	$	(61,441)	$	(28,843)
Adjustments to reconcile net loss to net cash from operating activities:				
Loss on impairment		-		8,900
Changes in operating assets and liabilities:				
(Increase)/Decrease in inventory		2,000		-
Increase/(Decrease) in accounts payable		29,629		(2,446)
Increase/(Decrease) in accrued liability - Related Party		(7,564)		-
Accrued interest on related party accounts payable		6,563		4,717
Imputed interest on Related Party Note		-		758
Net Cash from Operating Activities		(30,813)		(16,914)
Cash Flows from Financing Activity				
Additional Paid in Capital from settlement agreement		5,993		
Proceeds from notes payable - Related Party		22,350		16,000
Net Cash from Financing Activities		28,343		16,000
Net Increase/(Decrease) in Cash		(2,470)		(914)
Beginning Cash Balance		2,573		3,478
Ending Cash Balance	$	103	$	2,573
Supplemental Disclosure of Cash Flow Information				
Cash Paid for interest	$	-	$	-
Cash Paid for income taxes	$	100	$	-

The accompanying notes are an inegral part of these financial statements

NOTE 1 - ORGANIZATION

Early Equine, Inc. (the "Company") was incorporated in the State of Utah on March 2, 2004. The initial capitalization consists of 5,000,000 shares of $0.001 par value undesignated preferred shares of which none are outstanding and 50,000,000 shares of $0.001 par value common stock of which 998,500 are outstanding as of the balance sheet date.

The Company acquires, trains, and resells horses with an emphasis in the purchase of thoroughbred weanlings or yearlings that are resold as juveniles. This niche market is commonly referred to as pin hooking. See Note 5-Impairment of Inventory for more information.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a. Cash Equivalents
The Company considers all highly liquid investments with a maturity of three months or less when purchased to be cash equivalents.

b. Estimates
The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

c. Accounts Receivable
The Company records an account receivable for revenue earned but not yet collected. If the Company determines any account to be uncollectible based on significant delinquency or other factors, it is immediately written off. The Company has not had to incur any allowance for bad debt as transactions are usually on approved credit through an auction company.

d. Inventory
The Company owned thoroughbred horses that are available for resale after approximately six months to one year of training. Inventory is stated at the lower of cost or market. Inventory cost is determined by specific identification.

e. Revenue Recognition
The Company recognizes revenue when horses are sold and reasonably expects to receive payment from its customer. Revenue is recognized only when title and risk of loss passes to customers. The majority of the Company's sales are conducted through a nationally recognized auction clearing company.

f. Income Taxes
The Company applies the provisions of Accounting Standards Codification 740, Income Taxes. These provisions require an asset and liability approach for financial accounting and reporting for income taxes, and the recognition of deferred tax assets and liabilities for the temporary differences between the financial reporting basis and tax basis of the Company's assets and liabilities at enacted tax rates expected to be in effect when such amounts are realized or settled. Due to a total loss from inception, the Company has no tax liability.

The Company's policy is to recognize potential interest and penalties accrued related to unrecognized tax benefits within general and administrative expenses for penalties and interest expense for interest. For the years ended September 30, 2015 and 2014, the Company did not recognize any interest or penalties, nor did we have any interest or penalties accrued as of September 30, 2015 and 2014 relating to unrecognized benefits.

g. Basic and Diluted Loss Per Common Share
Basic and diluted net loss per common share has been calculated by dividing the net loss for the year by the basic and diluted weighted average number of shares outstanding. There were 378,844 and 263,192 common stock

equivalents outstanding as of September 30, 2015 and 2014, respectively, related to the convertible promissory note. See Note 4. Those potentially dilutive common stock equivalents were excluded from the dilutive loss per share calculation as they would be antidilutive due to the net loss.

h. Fair Value of Financial Instruments
The carrying value of the Company’s cash and cash equivalents, accounts payable and short-term borrowings approximates fair value.

i. Impact of New Accounting and Reporting Standards

In May 2014, the FASB issued Accounting Standards Update No. 2014-09 (“ASU No. 2014-09”), which requires an entity to recognize the amount of revenue to which it expects to be entitled for the transfer of promised goods or services to customers. The ASU will replace most existing revenue recognition guidance in GAAP when it becomes effective. The new standard is effective for annual reporting periods beginning after December 15, 2016. Early application is not permitted. The standard permits the use of either the retrospective or cumulative effect transition method. The Company is evaluating the effect that ASU 2014-09 will have on its financial statements and related disclosures. The Company has not yet selected a transition method nor has it determined the effect of the standard on its ongoing financial reporting.

In August 2014, the FASB issued Accounting Standard Update No. 2014-15 (“ASU No. 2014-15”), Presentation of Financial Statements Going Concern (Subtopic 205-40) which requires management to assess an entity's ability to continue as a going concern by incorporating and expanding upon certain principles that are currently in U.S. auditing standards. Specifically, ASU 2014-15 provides a definition of the term substantial doubt and requires an assessment for a period of one year after the date that the financial statements are issued (or available to be issued). It also requires certain disclosures when substantial doubt is alleviated as a result of consideration of management's plans and requires an express statement and other disclosures when substantial doubt is not alleviated. ASU No. 2014-15 is effective for fiscal years, and interim periods within those years, beginning after December 15, 2016, early application is permitted. We are currently evaluating the accounting implication and do not believe the adoption of ASU 2014-15 to have material impact on our financial statements, although there may be additional disclosures upon adoption.

The Company has evaluated all other recent accounting pronouncements and believes that none of them will have a significant effect on the Company’s financial statement.

NOTE 3 – INCOME TAXES

The provision for income taxes consists of the following:

	September 30,	
	2015	2014
Current tax	$ -	$ -
Penalties & interest	-	-
Deferred tax benefit	(20,953)	(10,953)
Benefits of operating loss carryforwards	20,953	10,953
Provision for income tax	$ -	$ -

Below is a summary of deferred tax assets as of September 30, 2015 and 2014, determined by applying a combined statutory rate of 39%. A valuation allowance is provided when it is more likely than not that some portion of the deferred tax asset will not be realized. Because of the lack of taxable earnings history, the Company has established a valuation allowance for all future deductible temporary differences. The valuation allowance has increased by $20,953, from $85,549 to $106,502 as of September 30, 2015. Currently, there is no reasonable assurance that the Company will be able to take advantage of a deferred tax asset. Thus, an offsetting allowance has been established for the deferred asset.

	September 30, 2015	September 30, 2014
Deferred tax assets:		
Non-current		
Fixed assets	$ -	$ -
Net operating loss carryforwards (NOLs)	106,502	85,549
Total deferred tax asset	106,502	85,549
Less: valuation allowance	(106,502)	(85,549)
Net deferred tax asset	$ -	$ -

The Company has the following operating loss carry forwards available at September 30, 2015:

Operating Losses

Expires	**Amount**
9/30/2028	$ 66,108
9/30/2029	33,973
9/30/2031	45,855
9/30/2032	12,661
9/30/2033	32,674
9/30/2034	28,085
Total	$ 219,356

The effective tax rate for continuing operations differs from the statutory tax rate as follows:

	September 30, 2015	September 30, 2014
Loss before taxes and NOL	(61,441)	(28,843)
Combined statutory rate	39%	39%
Taxes (benefit) computed at combined statutory rate	(23,962)	(11,249)
Effects of:		
Permanent differences	296	296
Others, net	(40)	(40)
Increase (decrease) in valuation allowance	23,706	10,993
Reported provision (benefit)	-	-

Uncertain Tax Positions

The Company has evaluated its uncertain tax positions and determined that any required adjustments would not have a material impact on the Company’s balance sheet, statement of operations, or statement of cash flows.

All years prior to 2012 are closed by expiration of the statute of limitations. The tax year ended September 30, 2012, was closed by expiration of the statute of limitations in December 2015. The years ended September 30, 2013, 2014 and 2015 are open for examination.

NOTE 4 – RELATED PARTY TRANSACTIONS

In January 2012 and June 2013, the Company executed a Convertible Promissory Note with Duane S. Jenson, the Company's President and a director that provided for additional liquidity resources in the total amount of $60,000. The notes were convertible into shares of the Company's common stock at a conversion price of $0.25 per share at the option of the Company. Additionally, Clearline Ventures, a consultant entered into a similar note in 2015 to provide additional liquidity in the amount of $20,000. A total of $80,350 was outstanding as of September 30, 2015. All notes have been paid in full and are no longer outstanding. No payments were in the form of conversion. See Note 8 – Subsequent Events.

Total accrued interest on the three notes at September 30, 2014 totaled $14,361.

Management evaluated the convertible notes in accordance with Accounting Standards Codification 815 and determined that there is no embedded derivative with the conversion feature of the note. Management evaluated the convertible note payable in accordance with ASC 470 and determined that there was no intrinsic value of the conversion option due to the fact that the debt is not convertible at a discount to the market value of the stock.

On April 24, 2015, the Company entered into a release agreement with John Brocklebank whereby it exchanged the impaired horse for release of the then outstanding related party fees owed in the amount of $7,564. The amount of the settlement over the impaired value was $5,564 which has been attributed to additional paid in capital.

NOTE 5 – IMPAIRMENT OF INVENTORY

Our inventory was comprised of one horse. The horse suffered a slab fracture of a front knee. The horse would not be able to race in the future which impairs the resale value of the filly for purposes of pin hooking. Management was unsuccessful in finding a third party purchaser and on April 24, 2015 released the horse to Mr. Brockelbank for fees owed.

NOTE 6 –GOING CONCERN

The Company has accumulated losses from inception through September 30, 2015 amounting to $297,597 and has minimal assets and operations at September 30, 2015. These factors raise substantial doubt about the Company's ability to continue as a going concern. If the Company is unable to expand its operations, the Company may have to cease to exist.

Management plans include expanding existing operations, raising capital to maintain business operations, or seeking a well capitalized merger candidate. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.

NOTE 7 – SHAREHOLDERS' DEFICIT

The Company has imputed interest pursuant to the related party accrued liabilities of $428 and $758 for the years ended September 30, 2015 and 2014, respectively. As of the date of the balance sheet there are 998,500 shares of common stock issued and outstanding.

The Company has 5,000,000 shares of $0.001 par value Preferred Shares of which no classes have been designated. At such time as the board of directors elects to issue any Preferred Shares, separate classes may be established to designate rights and preferences.

NOTE 8 – SUBSEQUENT EVENTS

On November 3, 2015 the Company acquired certain assets owned by Crazy for the Boys, LLC in exchange for the issuance of 5,201,500 shares of the Company's Common Stock. The assets transferred included movie screenplays, master recordings, trademarks and URLs (the "Assets").

With the acquisition of the Crazy for the Boys Assets, the Company's new business model is focused on the "tween" demographic consisting of children 7-14 years old, utilizing both traditional and social media through motion pictures, pre-recorded music, television, live concert performance, licensed merchandise and corporate sponsorships. The Company will focus on creating, launching and marketing original Pop Music groups commonly referred to as "Boy Bands and "Girl Groups".

Also in conjunction with the acquisition of the Assets, the Company sold 1,668,500 shares of its common stock at prices ranging from $0.001 to $0.25 per share for a total of $160, 125. These funds were used to satisfy all outstanding liabilities including all outstanding notes payable together with accrued interest, all outstanding accounts payable inclusive of costs associates with the acquisition of the Assets which totaled $149,000.

On November 4, 2015 , the Company amended its articles of incorporation and changed its name from Early Equine, Inc. to All for one Media, Corp.

On December 15, 2015 the Company organized a new wholly owned subsidiary in the state of Florida, Tween Entertainment Brands, Inc. The Company intends to conduct its operations through this subsidiary.