EP GLOBAL COMMUNICATIONS, INC.

FINANCIAL STATEMENTS

For the Three Months Ended

March 31, 2016

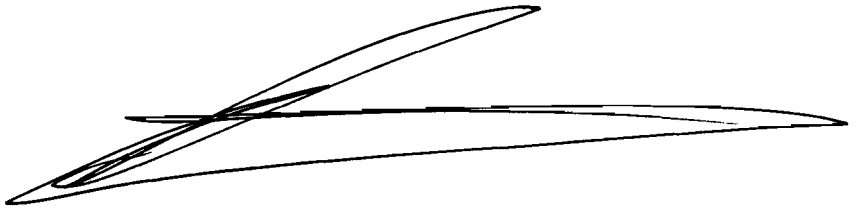
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20969 Ventura Boulevard, Suite 204
Woodland Hills, CA 91364

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To Management
EP Global Communications, Inc.
Irvine, California

Management is responsible for the accompanying financial statements of EP Global Communications, Inc. which comprise the balance sheet as of March 31, 2016, and the related statements of income and cash flows for the three months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.



Woodland Hills, California 91364

May 14, 2016

EP GLOBAL COMMUNICATIONS, INC.

Balance Sheet

March 31, 2016

(In 000s)

Assets

Current Assets		
Cash	$ 13,721	
Accounts Receivable (Net)	12,573	
Inventory	650	
Total		$ 26,944
Other Assets		
Intangible Assets (Net)	$ 231	
Other Asset	65	
Total		296
Total Assets		$ 27,240

Liabilities and Stockholders' Equity

Current Liabilities		
Other Liabilities		$ 440
Stockholders' Equity		
Common Stock (5,000,000,000 shares shares authorized, 4,618,229,167 shares issued and outstanding)	$ 467	
Retained Earnings	26,333	
Total		26,800
Total Liabilities and Stockholders' Equity		$ 27,240

See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.
Statement of Income
For the Three Months Ended March 31, 2016
(In 000s)

Income		
Sales		$ 530
Operating Expenses		
Amortization	$ 4	
Consulting Fees	564	
Legal Fees	36	
Miscellaneous	11	
Total		615
Net Income		$ (85)

See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.
Statement of Cash Flows
For the Three Months Ended March 31, 2016
(In 000s)

Cash Flows from Operating Activities		
Net Income (Loss)	$	(85)
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:		
Amortization	$	4
Increase (Decrease) in:		
Other Liabilities		(50)
Total adjustments	$	(46)
Net cash used by operating activities	$	(131)
Net Decrease in Cash	$	(131)
Cash Balance, December 31, 2015		13,852
Cash Balance, March 31, 2016	$	13,721

See Accountant's Compilation Report