QUARTERLY REPORT OF

<u>Efftec International, Inc</u>.

FOR THE SIX MONTHS ENDED DECEMBER 31, 2016

A NEVADA CORPORATION

3651 Lindell Rd., Suite D1122, Las Vegas, NV, 89103

(866-601-2639)

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ITEM 1. EXACT NAME OF THE ISSUER AND ITS PREDECESSORS

The exact name of the company is Efftec International, Inc.

Efftec International, Inc., was originally incorporated on June 4, 1997 in Delaware as Communitronics Holdings, Ltd. On September 29, 1998, the Company changed its name to Dr. Squeeze International, Inc. and on June 11, 2001, the Company changed its name to American Resource Management, Inc. On July 19, 2007, the Board of Directors approved a change of domicile of American Resource Management, Inc. from Delaware to Nevada and simultaneously changed the name of the Company to Efftec International, Inc.

The Certificate of Conversion was filed in Delaware on July 25, 2007.

ITEM 2. ADDRESS OF THE ISSUER'S PRINCIPAL EXECUTIVE OFFICES

A. Company Headquarters

Our principal executive and administrative offices are located at 3651 Lindell Rd., Suite D1122, Las Vegas, NV, 89103.

Email: staff@efftec.com

Website: www.efftec.com

B. IR Contact

None.

ITEM 3. SECURITY INFORMATION

Trading symbol: EFFI

CUSIP: 28224X20 7

As of the period ended December 31, 2016, the capital stock of the company was as follows:
Class: Common stock, $ 0.001 par value;
Number of shares authorized: 1,000,000,000 shares;
Number of shares outstanding: 736,355,876
Freely tradable shares:
Total number of shareholders of record: 1,529
Class: Preferred Series B, $0.001 par value;

Number of shares authorized: 1,000
Number of shares outstanding: 1,000

Transfer Agent: Olde Monmouth Stock Transfer Company, Inc.
200 Memorial Parkway
Atlantic Highlands, NJ 07716
Telephone: (732) 872-2727
FAX: ( )

Is the transfer agent registered under the Exchange Act?
Yes.

List any restrictions on the transfer of security:
None.

Describe any trading suspension orders issued by the SEC in the past 12 months:
None.

ITEM 4. ISSUANCE HISTORY

List of securities offerings and shares issued for services in the past two fiscal years.

On October 30, 2014, the Company issued 700,000 shares to Mary Kathryn Tantum for Consulting Services.

On November 25, 2014, the Company issued 750,000 shares to Paul Khan for Consulting Services.

On June 2, 2015, the Company issued 3,250,000 shares to Paul Khan for Consulting Services.

During the twelve months ended June 30, 2015, the company issued 14,766,891 shares for the conversion of convertible notes.

On December 17 ,2015, the Company issued 160,001,000 shares to Red Light Bakers, LLC for a reverse merger acquisition.

During the twelve months ended June 30, 2016, the company issued 122,874,051 shares for the conversion of convertible notes.

During the six months ended December 31, 2016, the company issued 346,928,822 shares for the conversion of convertible notes.

ITEM 5. FINANCIAL STATEMENTS:

EFFTEC INTERNATIONAL, INC. AND SUBSIDIARIES
Consolidated Balance Sheets
(Unaudited – Prepared by Management)

	December 31, 2016	June 30, 2016
ASSETS		
CURRENT ASSETS:		
Cash	61,416	612
Total Current Assets	61,416	612
TOTAL ASSETS	**61,416**	**612**
LIABILITIES AND STOCKHOLDERS' DEFICIT		
CURRENT LIABILITIES:		
Current maturities of convertible notes payable - shareholders	172,676	181,402
Accounts payable	23,493	14,881
Accrued interest	35,798	34,961
Total Accounts Payable	231,967	231,244
STOCKHOLDERS' DEFICIT		
Preferred stock, $0.001 par value, 1,000 shares authorized;	1	1
shares issued 1,000 and 0 shares issued		
and outstanding, respectively		
Common stock, $0.001 par value, 1,000,000,000 shares authorized	736,355	389,427
shares issued 736,355,876 and **389,427,054 shares issued and outstanding respectively.**		
Additional paid in capital	7,925,762	8,180,790
Accumulated Deficit	(8,832,669)	(8,800,850)
Total Equity	(170,551)	(230,632)
TOTAL LIABILITIES & EQUITY	**61,416**	**612**

See accompanying notes to consolidated financial statements.

EFFTEC INTERNATIONAL, INC. AND SUBSIDIARIES
Consolidated Statements of Operations
(Unaudited – Prepared by Management)

	For the Three Months Ended		For the Six Months Ended	
	December 31, 2016	December 31 2015	December 31, 2016	December 31 2015
REVENUE				
Sales	105,374	27,758	246,599	27,758
Total Revenue	105,374	27,758	246,599	27,758
COST OF GOODS SOLD	96,444	24,622	223,631	24,622
GROSS MARGIN	8,930	3,136	22,968	3,136
OPERATING EXPENSES				
Professional Fees	-	5,933	500	15,247
Selling, general and administrative expenses	25,989	13,112	45,182	13,609
TOTAL OPERATING EXPENSES	25,989	19,045	45,682	28,856
LOSS FROM OPERATIONS	(17,059)	(15,909)	(22,714)	(25,720)
OTHER EXPENSE (INCOME)				
Gain (loss) on settlement of debt	-	24,678	-	24,678
Interest expense	4,600	4,852	9,105	12,871
TOTAL OTHER EXPENSE (INCOME)	4,600	29,530	9,105	37,549

See accompanying notes to consolidated financial statements.

EFFTEC INTERNATIONAL, INC. AND SUBSIDIARIES
Consolidated Statements of Cash Flows
(Unaudited – Prepared by Management)

	For the Six Months Ended December 31	
	2016	**2015**
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net income (loss)	(31,819)	(63,269)
Loss on settlement of accounts payable and notes payable	-	24,678
Adjustments to reconcile net loss to net cash (used) provided by operating activities:		
(Increase) decrease in:		
Prepaid expenses and other current assets	-	(2,167)
Increase (decrease) in:		
Accounts payable and accrued expenses	20,282	
Accrued interest	9,105	13,847
Net cash (used) provided by operating activities	(2,432)	(26,911)
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from sale of marketable equity securities	-	-
Net cash (used) provided by investing activities	-	-
CASH FLOWS FROM FINANCING ACTIVITIES:		
Proceeds from issuance of notes payable	71,200	34,250
Payments on notes payable	(7,964)	-
Net cash (used) provided by financing activities	63,236	34,250
Net (decrease) increase in cash	60,804	7,339
Cash, beginning of period	612	817
Cash, end of period	61,416	8,156
SUPPLEMENTAL CASH FLOW INFORMATION:		
Cash paid for interest	-	-
Cash paid for taxes	-	-
Issued of common stock for convertible notes payable	91,900	-

See accompanying notes to consolidated financial statements.

EFFTEC INTERNATIONAL, INC. AND SUBSIDIARIES
Consolidated Statement of Stockholders' Deficit
For the Six Months Ended December 31, 2016
(Unaudited – Prepared by Management)

	Common Stock Shares	Common Stock Amount	Additional Paid in Capital	Preferred Stock Amount	Accumulated Deficit	Total Stockholders' Deficit
BALANCE AT JUNE 30, 2014	86,736,112	86,736	8,087,077		(8,473,390)	(299,577)
Common stock issued for convertible notes and accrued interest	14,766,891	14,767	276,231			290,998
Common stock issued for services	5,050,000	5,050	19,524			24,574
Preferred stock issued for employment agreements				1		1
Net loss					153,640	153,640
BALANCE AT JUNE 30, 2015	106,553,003	106,553	8,382,832	1	(8,696,866)	(207,481)
Common stock issued for convertible notes and accrued interest	122,874,051	122,874	(42,042)			80,832
Common stock issued for services	160,000,000	160,000	(160,000)			0
Net loss					(103,984)	(103,984)
BALANCE AT JUNE 30, 2016	389,427,054	389,427	8,180,790	1	(8,800,850)	(230,632)
Common stock issued for convertible notes and accrued interest	346,928,822	346,928	(255,028)			91,900
Net loss					(31,819)	(31,819)
BALANCE AT DECEMBER 31, 2016	736,355,876	736,355	7,925,762	1	(8,832,669)	(170,551)

See accompanying notes to consolidated financial statements.

EFFTEC INTERNATIONAL, INC. AND SUBSIDIARIES
Notes to Consolidated Financial Statements
(Unaudited - prepared by management)

NOTE 1: <u>ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES</u>

Principles of consolidation and basis of presentation

The consolidated financial statements include the accounts of Efftec International, Inc. ("EII") and its wholly owned subsidiaries, Efficiency Technologies, Inc. ("Efftec"), Efftec GS, Inc. ("GS"), Red Light Bakers, LLC ("RLB") and Black Nickel Acquisition Corp. III ("BNAC") collectively referred to as "the Company" or "the Companies". All significant inter-company balances and transactions have been eliminated in consolidation.

Fiscal years:

The company has a fiscal year beginning July 1 and ending June 30 each year.

Organization

EII was originally incorporated on June 4, 1997 in Delaware as Communitronics Holdings, Ltd. On September 29, 1998, the Company changed its name to Dr. Squeeze International, Inc. and on June 11, 2001, the Company changed its name to American Resource Management, Inc. On July 19, 2007, the Board of Directors approved the re-domestication of American Resource Management, Inc. from Delaware to Nevada and simultaneously changed the name of the Company to Efftec International, Inc. The Certificate of Conversion was filed in Delaware on July 25, 2007.

Efftec was incorporated in Nevada on October 14, 2003, and was acquired by the Company in November 2003. The shareholders of Efftec were issued 2,000 shares of the Company's common stock in exchange for 100% of the common stock of Efftec.

GS was incorporated in Nevada on August 28, 2009 as a subsidiary of EII.

BNAC was incorporated in Delaware on May 26, 2005 and was acquired by the Company effective February 15, 2010 in exchange for 350,000 shares of the Company's common stock.

Effective November 9, 2015 Efftec International, Inc. acquired Red Light Bakers, LLC and its complimentary "sister" companies (collectively RLB). RLB is currently generating positive cash flow. In consideration for this transaction RLB was issued 160,000,000 restricted shares of common stock making it the majority owner.

Nature of business

The newly merged company's core business focus is on sales of hardware and nutrients into the hydroponics and indoor plant growth markets. RLB has secured exclusive rights to distribute a commercial nutrient line into the hydroponics and indoor plant growth markets, has received orders to supply private label plant grow lighting, has an established edible line of baking mixes and brings a developed line of indoor grow light safety sunglasses.

Cash and cash equivalents

The Company considers all cash on hand; cash in banks and all highly liquid debt instruments purchased with a maturity of three months or less to be cash and cash equivalents.

Deferred income taxes

Deferred income taxes are provided for temporary differences between financial and tax reporting in accordance with the liability method at currently enacted income tax rates applicable to the period assets and liabilities are expected to be realized or settled. A valuation allowance is recorded to reduce the carrying amounts of deferred tax assets unless management believes it is more likely than not those assets will be realized. As changes in tax laws or rates are enacted, deferred tax assets and liabilities are adjusted through the provision for income taxes.

Earnings (loss) per common share

The Company is required to report both basic earnings per share, which is based on the weighted-average number of common shares outstanding, and diluted earnings per share, which is based on the weighted-average number of common shares outstanding plus all potential dilutive shares outstanding. At June 30, 2016 and 2015, all exercisable common stock equivalents were antidilutive and are not included in the earnings (loss) per share calculations. Accordingly, basic and diluted earnings (loss) per share are the same for all periods presented.

Estimates

The preparation of consolidated 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 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.

Reclassifications

Certain reclassifications have been made to the financial statements for the purpose of conformity between periods presented.

Fair value of financial instruments

Financial instruments consist of cash, accounts receivable, accounts payable, accrued expenses and short-term borrowings. The carrying amount of these financial instruments approximates fair value due to their short-term nature or the current rates at which the Company could borrow funds with similar remaining maturities.

Contingencies

Certain conditions may exist as of the date financial statements are issued, which may result in a loss to the Company, but which will only be resolved when one or more future events occur or fail to occur. Company management and its legal counsel assess such contingencies related to legal proceedings that are pending against the Company or unasserted claims that may result in such proceedings, the Company's legal counsel evaluates the perceived merits of any legal proceedings or unasserted claims as well as the perceived merits of the amount of relief sought or expected to be sought therein. If the assessment of a contingency indicates that it is probable that a liability has been incurred and the amount of the liability can be estimated, then the estimated liability would be accrued in the Company's financial statements. If the assessment indicates that a potentially material loss contingency is not probable but is reasonably possible, or if probable but cannot be estimated, then the nature of the contingent liability, together with an estimate of the range of possible loss if determinable would be disclosed.

NOTE 2: GOING CONCERN

The newly merged company's core business focus is on sales of hardware and nutrients into the hydroponics and indoor plant growth markets. RLB has secured exclusive rights to distribute a commercial nutrient line into the hydroponics and indoor plant growth markets, has received orders to supply private label plant grow lighting, has an established edible line of baking mixes and brings a developed line of indoor grow light safety sunglasses. The company has embarked on a strategy of organic growth in this core business as well as strategic acquisitions consistent with or complimentary to these operations.

NOTE 3: CONVERTIBLE NOTES PAYABLE-SHAREHOLDERS

The Company has convertible notes payable with a group of shareholders, the majority of which accrue interest at between 8-12% per annum and are convertible at various prices.

On December 28, 2015, the Company received a $ 5,000 investment from Miccadin Marketing and issued an 8% convertible note

On January 26, 2016, the Company received a $ 3,050 investment from ER Opportunity Fund, LP and issued an 8% Convertible Note.

On January 27, 2016, the Company received a $ 3,000 investment from Millennial Investments, LLC and issued a 12% convertible note.

On January 28, 2016 the Company received a $ 17,500 investment from Saeb Jannoun Revocable Trust and issued an 8% convertible note.

On March 1, 2016, the Company received a $ 7,500 investment from Saeb Jannoun Revocable Trust and issued an 8% convertible note.

On March 1, 2016, the Company received a $ 450 from ER Opportunity Fund, LP and issued an 8% convertible note.

On August 26, 2016, the Company received a $ 1,075 from ER Opportunity Fund, LP and issued an 8% convertible note.

On October 21, 2016, the Company received a $4,000 investment from Millennial Investments, LLC and issued an 8% convertible note. On November 8, 2016, the Company received an additional $10,000 from Millennial Investments, LLC and issued an 8% convertible note.

On October 26, 2016, the Company received a $ 12,000 Investment from Lisa Mannion and issued a 8% convertible note.

On November 4, 2016, the Company received a $8,000 from Clearview Consultants, LLC and issued a 8% convertible note.

Pursuant to his employment agreements with the Company, Mr. Desouza has been issued a series of Convertible Notes Payable as payment for monthly salaries due in lieu of payment in cash. Said notes range in face value from $750 to $2,500 and carry an interest rate of 7.5% per annum. The balance at December 31, 2016 is approximately $51,000.

Pursuant to their employment agreements The Company issued convertible notes as payment for monthly salaries due in lieu of payment in cash to J. Morris and B Tucker in the amounts of $30000 and $12000 respectively. The notes carry an interest of 8% per annum.

NOTE 4: <u>INCOME TAXES</u>

The Company has not recorded a deferred tax benefit or expense for the year ended June 30, 2015, as all net deferred tax assets have a full valuation allowance.

Actual income tax expense (benefit) applicable to net earnings (loss) before income taxes is reconciled with the "normally expected" federal income tax as follows for the years ended June 30, 2016 and 2015.

	2016	2015
"Normally expected" income tax expense (benefit)	$(35,400)	$ 58,100
(Increase) decrease in taxes resulting from:		
State income taxes net of federal tax benefit	$ (5,200)	8,500
Other		-
NOL correction		-
Valuation Allowance	40,600	(66,600)
Balance, end of year	$ -	$ -

The net deferred tax assets at June 30, 2016 and 2015 are comprised of the following.

	2016	2015
Net operating loss carryforward	2,728,900	2,728,900
Unrealized gain/loss on marketable securities	-	25,400
Valuation Allowance	(2,728,900)	(2,754,300)
Balance, end of year	-	-

The Company has available an unused net operating loss carryforward of approximately $8,800,850 which will expire in various periods through 2034, some of which may be limited as to the amount available on an annual basis.

NOTE 5: <u>STOCKHOLDERS' DEFICIT</u>

<u>Common Stock</u> - The Company is authorized to issue up to 1,000,000,000 shares of common stock with a par value of $0.001.

<u>Changes in Capital</u> – On December 4, 2009, the Board of Directors approved a 1 for 100 reverse split of the authorized, issued and outstanding common stock of the Company and an increase in the par value to $0.001 which was filed in Nevada on December 8, 2009 and became effective on December 29, 2009. All share references have been restated to give effect to the reverse split.

On February 16, 2010, pursuant to shareholder approval the Company amended its Articles of Incorporation and increased its authorized common stock, par value $0.001, to 200,000,000 shares.

Also, during the six ended December 31, 2016, the Company issued 346,928,822 shares of common stock for the conversion of $91,900 of notes payable and related accrued interest.

On June 13, 2016, pursuant to shareholder approval the Company amended its Articles of Incorporation and increased its authorized common stock, par value $0.001, to 1,000,000,000 shares.

Preferred Stock – Series B - The Company has executed an employment agreement with its President and Chief Executive Officer for a period of one year in exchange for 1,000 shares of the Company's Series B preferred stock valued at par value or $1, in addition to monthly salary. These shares are fully earned as of execution of this agreement.

NOTE 7: ACQUISITION

On May 4, 2016, the Company entered into a purchase agreement with The Future Farms, Inc., a Florida Corporation to acquire a controlling fifty-one percent (51%) equity and voting position. The Company will make aggregate payments in the amount of fifty thousand dollars ($50,000) with twenty-five thousand dollars ($25,000) due upon signing and twenty-five thousand dollars ($25,000) due within 45 days of completion and issue 60,000,000 shares of restricted common stock upon completion of the acquisition.

ITEM 6. DESCRIBE THE ISSUER'S BUSINESS, PRODUCTS AND SERVICES.

A. DESCRIPTION OF ISSUER'S BUSINESS OPERATIONS.

EII is a holding company with three wholly owned subsidiaries.

Efftec currently owns a number of mobile applications, including the Potsnob mobile application for Apple iOS.

In May of 2014, the Company purchased a 70% interest in Cannabis Tycoon, an application for iOS.

Effective November 9, 2015 the Company acquired Red Light Bakers, LLC and its complimentary "sister" companies (collectively RLB). RLB is currently generating positive cash flow. In consideration for this transaction RLB was issued 160,000,000 restricted shares of common stock making it the majority owner.

RLB has secured exclusive rights to distribute a commercial nutrient line into the hydroponics and indoor plant growth markets, has received orders to supply private label plant grow lighting, has an established edible line of baking mixes and brings a developed line of indoor grow light safety sunglasses. Currently RLB is the only subsidiary with significant ongoing operations.

B. DATE AND STATE OF INCORPORATION

The Company was originally incorporated in the State of Delaware on June 4, 1997.

C. PRIMARY AND SECONDARY SIC CODES

The Company's primary (and only) SIC code is 6719 (Holding Companies)

D. THE COMPANY'S FISCAL YEAR END DATE

The Company's fiscal year ends on June 30.

E. RESULTS OF OPERATIONS FOR THE THREEMONTHS ENDED DECEMBER 31, 2016 COMPARED TO THE THREE MONTHS ENDED DECEMBER 31, 2015:

Revenues: The Company had $105,374 in revenue for the three ended December 31, 2016, compared to $27,758 revenue for the three months ended December 31, 2015.

Cost of Revenues: the Company had $96,444 in costs of revenue for the three months ended December 31, 2016 compared to $24,622 cost of revenue for the three months ended December 31, 2015.

Gross Profit: The Company had $8,930 in gross profit for the three months ended December 31, 2016, compared to $3,136 gross profit for the three months ended December 31, 2015.

Operating Costs: Operating costs consist of the Company's administrative expenses before depreciation and interest. Operating costs for the three months ended December 31, 2016 totaled $25,989 compared to $19,045 for the three months ended December 31, 2015.

Operating Gain (Loss): The Company produced an operating loss for the three months ended December 31, 2016 of $17,059, compared to a loss of $15,909 for the three months ended December 31, 2015.

Net Gain (Loss) Before Income Taxes: Net gain or loss before income taxes represents operating gain or loss plus other (non-operating) gain or loss. For the three months December 31, 2016, the company had a net loss of $25,659, compared to a net loss of $45,439 for the three months ended December 31, 2015.

Liquidity and Capital Resources: During the three months ended December 31, 2016, the Company used cash or cash equivalents from operations of $2,907.

F. RESULTS OF OPERATIONS FOR THE SIX MONTHS ENDED DECEMBER 31, 2016 COMPARED TO THE SIX MONTHS ENDED DECEMBER 31, 2015:

Revenues: The Company had $246,599 in revenue for the six ended December 31, 2016, compared to $27,758 revenue for the three months ended December 31, 2015.

Cost of Revenues: the Company had $223,631 in costs of revenue for the three months ended December 31, 2016 compared to $24,622 cost of revenue for the three months ended December 31, 2015.

Gross Profit: The Company had $22,968 in gross profit for the three months ended December 31, 2016, compared to $3,136 gross profit for the three months ended December 31, 2015.

Operating Costs: Operating costs consist of the Company's administrative expenses before depreciation and interest. Operating costs for the three months ended December 31, 2016 totaled $45,682 compared to $28,856 for the three months ended December 31, 2015.

Operating Gain (Loss): The Company produced an operating loss for the three months ended December 31, 2016 of $22,714, compared to a loss of $25,720 for the three months ended December 31, 2015.

Net Gain (Loss) Before Income Taxes: Net gain or loss before income taxes represents operating gain or loss plus other (non-operating) gain or loss. For the three months December 31, 2016, the company had a net loss of $31,819, compared to a net loss of $63,269 for the three months ended December 31, 2015.

Liquidity and Capital Resources: During the six months ended December 31, 2016, the Company used cash or cash equivalents from operations of $2,432.

G. OFF-BALANCE SHEET ARRANGEMENTS

The Company did not engage in any off-balance sheet arrangements during the six months ended December 31, 2016.

ITEM 7. DESCRIBE THE ISSUER'S FACILITIES

The Company is currently operating from leased offices located at 3651 Lindell Road, Suite D1122, Las Vegas, NV 89103.

ITEM 8. OFFICERS, DIRECTORS AND CONTROL PERSONS

A. NAMES OF OFFCERS, DIRECTORS AND CONTROL PERSONS

The current CEO of the Company is John Morris, Jr.

There are two members of the board of directors: Brian Tucker and John Morris, Jr.

B. LEGAL/DISCIPLINARY HISTORY

Please identify whether any of the foregoing persons have, in the last five years, been the subject of:

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

NO.

2. The entry of an order, judgment, or decree, not subsequently reversed, 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:

NO.

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:

NO.

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

NO.

C. BENEFICIAL SHAREHOLDERS

None.

ITEM 9. THIRD PARTY PROVIDERS

A. Legal Counsel

None.

B. Accountant or Auditor

None.

C. Investor Relations Consultant

None.

D. Other Advisor(s)

None.

ITEM 10. OTHER INFORMATION

None.

ITEM 11. EXHIBITS

N/A

ITEM 12. CERTIFICATIONS

I, John Morris, Jr., certify that:

1. I have reviewed this amended annual disclosure statement of Efftec International, Inc.

2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a 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 respects, the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

John Morris, Jr.
CEO

Dated: February 15, 2017