

**Quarterly Report
Expert Group Inc
Statements of Financial Position
September 30
Unaudited**

	2012	2011
Current Assets		
Cash	\$ -	\$ 5,443
Accounts receivable	-	1,850
ATM Cash	-	107,570
Total current assets	-	114,863
Fixed Assets		
ATM Machines & equipment	-	47,756
Office and Telephone Equipment	-	25,007
Building Condominium	-	499,073
Leasehold Improvements	-	8,204
Furniture & Fixtures	-	66,242
Accumulated depreciation	-	(74,589)
Property & Equipment, net	-	571,693
Other Assets		
Franchise fee	-	4,720
Other Assets	-	1,473
Total Assets	\$ -	\$ 692,749
Current Liabilities		
Accounts payable	\$ 6,906	\$ 10,554
Convertible Notes	-	146,377
Due related parties	645	-
Convertible Notes	25,000	-
Accrued interest	2,128	1,591
Payroll & related	-	74,014
	34,679	232,536
Long Term Debt		
Mortgage on office		228,679
Shareholder's Equity		
Capital stock - 1,000,000,000 authorized, 860,000,000 issued and outstanding	86,000	2,225
Series A Preferred Stock - 10,000,000 authorized, 10,000,000 issued and outstanding	10,000	10,000
Paid In Capital	179,319	313,852
Retain Earning/(Accumulated deficit)	(330,279)	(7,110)
Net Income(loss)	20,281	(87,433)
Total Equity	(34,679)	231,534
Total Liabilities & Equity	\$ -	\$ 692,749

See accompanying notes to financial statements

**All assets and liabilities presented as of 2011 relate to discontinued operations.
All assets and liabilities presented as of 2012 relate to continuing operations.**

**Quarterly Report
Expert Group Inc.
Statement Of Operations
Year To Date September 30
Unaudited**

	2012 <u>Total Results</u>	2012 <u>Discontinued Operations</u>	2012 <u>Continuing Operations</u>	2011 <u>Discontinued Operations</u>
Revenue				
ATM Fees	\$ 39,405	\$ 39,405	\$ -	\$ 105,683
Commission Income	56,317	56,317	-	94,840
Other Income	26	26	-	12,046
Title Services Income	<u>1,567</u>	<u>1,567</u>	<u>-</u>	<u>7,514</u>
Total Income	97,315	97,315	-	220,083
Expense				
Advertising and Marketing	931	931	-	15,952
Appraisal Fees	-	-	-	800
ATM Maintenance Expense	1,730	1,730	-	6,110
Automobile Expense	322	322	-	2,368
Commission Expense	44,135	44,135	-	95,511
Credit Reports & Condo Fees	1,698	1,698	-	3,087
Depreciation Expense	6,549	6,549	-	23,928
Insurance Expense	3,870	3,870	-	4,624
Interest Expense	1,128	1,001	127	2,284
Maintenance Cost Water Plant	4,979	-	4,979	
Other Expense	8,430	8,430	-	28,668
Office Expense	3,800	3,800	-	16,234
Payroll Expenses	26,285	26,285	-	122,789
Professional Fees	500	-	500	9,766
Recruiting Expense	-	-	-	202
Rent Expense	383	383	-	35,710
Stock Related Expenses	1,927	1,225	702	
Travel Expense	654	654	-	702
Utilities	<u>2,079</u>	<u>1,934</u>	<u>145</u>	<u>7,468</u>
Total Expense	<u>109,400</u>	<u>102,947</u>	<u>6,453</u>	<u>376,203</u>
Net Operating Loss	<u>\$ (12,085)</u>	<u>\$ (5,632)</u>	<u>\$ (6,453)</u>	<u>\$ (156,120)</u>
Other Comprehensive Income				
Gain (Loss) on Disposal of Equipment	32,366	32,366	-	(158,523)
Net Comprehensive Income (loss)	<u>\$ 20,281</u>	<u>\$ 26,734</u>	<u>\$ (6,453)</u>	<u>\$ (314,643)</u>
Net income (loss) per share - basic	\$ 0.00		\$ (0.00)	\$ (0.00)
Net income (loss) per share - fully diluted	N/A		N/A	\$ (0.00)
Weighted average number of common shares outstanding - basic	860,000,000		860,000,000	153,651,595
Weighted average number of common shares outstanding - fully diluted	1,860,000,000		1,860,000,000	1,153,651,595

See accompanying notes to financial statements

Quarterly Report
Expert Group Inc.
Statement Of Cashflows
Year To Date September 30
Unaudited

	2012	2012	2012
	Continuing	All	Discontinued
	Operations	Operations	Operations
OPERATING ACTIVITIES			
Net loss from operations	\$ (6,453)	\$ 20,281	\$ 26,734
Depreciation & Amortization	0	(10,972)	(10,972)
Changes in working capital items			
Accounts payable	5,681	(88,486)	(94,812)
Decrease in other assets		5,193	5,193
Accrued interest	128	384	257
Cashflow from operating activities	<u>(644)</u>	<u>(73,600)</u>	<u>(73,600)</u>
INVESTING ACTIVITIES			
Disposal of assets		<u>237,482</u>	<u>237,482</u>
Cashflow from Investing	<u>0</u>	<u>237,482</u>	<u>237,482</u>
FINANCING ACTIVITIES			
Repayment of convertible notes		(5,000)	(5,000)
Amounts due related parties	644		
Adjustments for discontinued operations		<u>(150,073)</u>	<u>(150,073)</u>
Cashflow from financing	<u>644</u>	<u>(155,073)</u>	<u>(155,073)</u>
Net change in cash	0	8,809	8,809
Beginning cash	0	<u>(8,809)</u>	<u>(8,809)</u>
Ending Cash	\$ <u><u>0</u></u>	\$ <u><u>0</u></u>	\$ <u><u>0</u></u>

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Quarterly Report
Expert Group Inc.
Statement of Changes In Shareholders Equity

	Common Stock		A Preferred Stock		Paid In Capital	Accumulated (Deficit)	Shareholders' Equity
	Shares	Amount	Shares	Amount			
Balance 12/31/2010	<u>22,247,080</u>	<u>2,225</u>	<u>10,000,000</u>	<u>10,000</u>	<u>114,716</u>	<u>22,346</u>	<u>149,287</u>
Net Operating Loss						(344,099)	(344,099)
Common Stock Issued	837,752,920	83,775			206,150		289,925
Balance 12/31/2011	<u>860,000,000</u>	<u>86,000</u>	<u>10,000,000</u>	<u>10,000</u>	<u>320,866</u>	<u>(321,753)</u>	<u>95,113</u>
Net Operating Loss						(30,175)	(30,175)
Gain on disposal of equipment						32,366	32,366
Adjustment for Discontinued operations						(8,526)	(8,526)
Common Stock Issued					(141,547)		(141,547)
Balance 9/30/12	<u>860,000,000</u>	<u>\$ 86,000</u>	<u>10,000,000</u>	<u>\$ 10,000</u>	<u>\$ 179,319</u>	<u>\$ (309,998)</u>	<u>\$ (34,679)</u>

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