QUARTERLY REPORT
FOR THE PERIOD ENDED
SEPTEMBER 30, 2016

FINANCIAL STATEMENTS
Filed November 20, 2016

Emaji, Inc.
300 Spectrum Center Drive
Suite 400
Irvine, CA 92618

EMAJI, INC. UNAUDITED
FINANCIAL STATEMENTS

Issuer's most recent Financial Statements for the
3-month and 9-month periods ended September 30, 2016

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Emaji, Inc.
(A Development Stage Company)
Balance Sheets
(Unaudited)

	September 30, 2016		December 31, 2015	
ASSETS				
Current Assets				
Cash	$	12,675	$	272
Accounts Receivable		80,255		-
Total Current Assets		92,930		272
Other Assets				
Notes Receivable, Net of Current Portion		223,055		-
Film Rights		25,000		50,000
Total Assets	$	340,985	$	50,272
LIABILITIES AND STOCKHOLDERS' DEFICIT				
Current Liabilities				
Accounts Payable and Accrued Liabilities	$	7,535	$	10,381
Other Short-Term Payables		63,000		62,500
Shareholder Advances				-
Accrued Salary				-
Other Accrued Expenses				-
Total Current Liabilities		70,535		72,881
Long Term Liabilities				
Notes Payable, Net of Current Portion		171,611		57,108
Accrued Interest		6,277		3,000
Total Long Term Liabilities		177,889		60,108
Total Liabilities	$	248,424	$	132,989
Stockholder's Surplus (Deficit)				
Preferred Stock				
Par value $0.0001 per share; 200,000,000 shares authorized, 68,000,000 shares issued and outstanding as of September 30, 2016 and December 31, 2015.		6,800		6,800
Common Stock				
Par value $0.00001 per share; 10,800,000,000 shares authorized, 7,758,684,814 and 6,052,370,081 shares issued and outstanding as of September 30, 2016 and December 31, 2015, respectively.		77,587		60,524
Additional Paid in Capital		5,117,444		4,925,758
Retained Earnings		(5,109,270)		(5,075,799)
Total Stockholders' Surplus (Deficit)	$	92,561	$	(82,717)
Total Liabilities and Stockholders' Surplus (Deficit)	$	340,985	$	50,272

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

Emaji, Inc.
(A Development Stage Company)
Statements of Operations
(Unaudited)

	For Quarter ended September 30, 2016	For Quarter ended September 30, 2015	Nine Months ended September 30, 2016	Nine Months ended September 30, 2015	From Inception through September 30, 2016
REVENUE					
Sales (less Returns and Allowances)	$ 11,250	$ -	$ 11,250	$ 3,995	$ 115,318
Cost of Goods Sold		-	-		(14)
Total Gross Profit	11,250	-	11,250	3,995	115,304
EXPENSES					
General and Administrative	$ 8,258	$ 10,173	$ 15,191	$ 67,598	$ 3,327,358
Payroll Expense		-	-	62,500	1,312,500
Total Expenses	8,258	10,173	15,191	130,098	4,639,858
NET OPERATING LOSS	2,992	(10,173)	(3,941)	(126,103)	(4,524,554)
Depreciation & Amortization			25,000	227,500	4,258,884
INCOME (LOSS) BEFORE INTEREST & TAXES	2,992	(10,173)	(28,941)	(353,603)	(8,783,438)
Interest Income (Expense)	$ (720)	$ (45,547)	$ (3,277)	$ (45,547)	$ (6,277)
Other Income (Expense)	(1,252)	2,143,602	(1,252)	2,682,602	3,680,446
NET INCOME (LOSS)	$ 1,020	$ 2,087,882	$ (33,471)	$ 2,283,452	$ (5,109,270)
Basis Loss per Common Share	$ 0.00	$ 0.00	$ (0.00)	$ 0.00	
Weighted Average Number of Common Shares Outstanding	6,907,846,170	7,639,746,087	6,349,650,301	10,633,222,549	

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

Emaji, Inc.

(A Development Stage Company)

Condensed Consolidated Statement of Changes in Stockholders' Deficit

(Unaudited)

	Common Stock		Preferred Stock		Additional Paid-In Capital	Accumulated Deficit During the Development Stage	Total Stockholders Surplus (Deficit)
	Shares	Amount	Shares	Amount			
Balance at Inception, August 14, 1996	-	$ -	-	$ -	$ -	$ -	$ -
Sale of stock for cash	1,846,337	17,305	-	-	2,519,191	-	2,536,496
Shares issued for services	-	-	38,000,000	3,800	-	-	3,800
Net loss	-	-	-	-	-	(6,313,965)	(6,313,965)
Balance, December 31, 2010	1,846,337	$ 17,305	38,000,000	$ 3,800	$ 2,519,191	$ (6,313,965)	$ (3,773,669)
Shares issued for services	3,133,750	125,350	-	-	624,660	-	750,010
Net loss	-	-	-	-	-	(1,010,789)	(1,010,789)
Balance, December 31, 2011	4,980,087	$ 142,655	38,000,000	$ 3,800	$ 3,143,851	$ (7,324,754)	$ (4,034,448)
Shares issued for services	-	-	-	-	-	-	-
Net loss	-	-	-	-	-	(264,482)	(264,482)
Balance, December 31, 2012	4,980,087	$ 142,655	38,000,000	$ 3,800	$ 3,143,851	$ (7,589,236)	$ (4,298,930)
Shares issued for conversion of debt	11,125,000,000	221,950	30,000,000	3,000	-	-	224,950
Shares issued for extinguishment of debt	119,700,000	1,197					1,197
Net loss	-	-	-	-	-	(286,940)	(286,940)
Balance, December 31, 2013	11,249,680,087	$ 365,802	68,000,000	$ 6,800	$ 3,143,851	$ (7,876,176)	$ (4,359,723)
Shares issued for conversion of debt	5,416,500,000	51,165	-	-	189,147	-	240,312
Shares retired / repurchased	(9,000,000,000)		-	-			-
Net loss	-	-	-	-	-	(519,424)	(519,424)
Balance, December 31, 2014	7,666,180,087	$ 416,967	68,000,000	$ 6,800	$ 3,332,998	$ (8,395,600)	$ (4,638,835)
Shares issued for conversion of debt	7,073,566,000	70,736	-	-	1,115,581	-	1,186,317
Shares issued for purchase of assets	500,000,000	5,000	-	-	45,000	-	50,000
Shares retired / repurchased	(9,187,376,006)	(432,179)	-	-	432,179	-	-
Net income (loss)	-	-	-	-	-	3,319,801	3,319,801
Balance, December 31, 2015	6,052,370,081	$ 60,524	68,000,000	$ 6,800	$ 4,925,758	$ (5,075,799)	$ (82,717)
Shares issued for cash	1,092,500,000	10,925			207,575		218,500
Shares issued for conversion of debt	1,024,900,000	10,249			-		10,249
Shares retired / repurchased	(411,085,267)	(4,111)			(15,889.15)		(20,000)
Net income (loss)						(33,471)	(33,471)
Balance, September 30, 2016	7,758,684,814	$ 77,587	68,000,000	$ 6,800	$ 5,117,444	$ (5,109,270)	$ 92,561

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

Emaji, Inc.
Condensed Statements of Cash Flows
(Unaudited)

	For the Nine Months Ended September 30, 2016	For the Nine Months Ended September 30, 2015	From Inception through September 30, 2016
Cash Flows From Operating Activities			
Net Income (Loss)	$ (33,471)	$ 2,283,452	$ (5,109,270)
Amortization and Impairment	25,000	272,500	25,000
Common Stock Issued for Services			753,810
Adjustments to Reconcile from Net Loss to Net Cash Used in Operating Activities	$ 25,000	$ 272,500	$ 778,810
Accounts Payable, Accrued and Other Liabilities	(2,346)	(79,606)	70,535
Accounts Receivable	(80,255)		(80,255)
Accrued Interest	3,277	45,514	6,277
Accrued Salaries		(749,954)	-
Shareholder Advances		(1,727,640)	-
Other Accrued Expenses		(641,058)	-
Changes in Operating Assets and Liabilities	(79,324)	(3,152,744)	(3,443)
Net Cash Used by Investing Activities	(243,055)	-	(243,055)
Change in Notes Payable / Shares Issued for Debt	124,752	592,868	1,368,177
Shares Issued for Cash	218,500		3,221,455
Cash Flows from Financing Activities	343,252	592,868	4,589,632
Net Increase/(Decrease) in Cash	12,403	(3,924)	12,675
Cash, Beginning of Period	272	3,940	-
Cash, End of Period	$ 12,675	$ 16	$ 12,675

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

NOTES TO FINANCIAL STATEMENTS FOR PERIOD ENDING SEPTEMBER 30, 2016

1. BASIS OF PRESENTATION AND SIGNIFICANT ACCOUNTING POLICIES

Organization and History

Emaji, Inc. (the "Company" or "Emaji"), a Delaware corporation, was incorporated on August 14, 1996. It is a development stage company with two divisions: Entertainment and Ventures.

As of September 30, 2016, Emaji had limited operations, generated limited revenues and therefore continues to be classified as a development stage company.

The Company was originally incorporated as Brave Entertainment Corporation and has continuously been in the entertainment industry. Since then, the Company has gone through various name changes, including two which were tied to transactions that were not completed. Prior to changing its name to Emaji, Inc., the Company operated for the majority of its existence as Netoy.com, Inc.

On January 1, 2016, the Company experienced a change in management. Christopher Petzel replaced Robert P. Atwell as Chairman, Sole Officer and Sole Director of the Company.

On February 11, 2016, Mr. Petzel completed the acquisition of 23,000,000 Preferred A Shares and 43,000,000 Preferred B Shares, representing all of the preferred shares of the Company owned or controlled by Mr. Atwell, thereby effecting a change of control.

On August 31, 2016, the Company announced its intention to change its name to Broadside Enterprises, Inc. subject to regulatory approval. A ticker symbol change is planned once the new name becomes official. This process is anticipated to be completed in the near future. Upon name change approval, the Company will launch a new website and logo to lead the introduction of its brand.

Entertainment

As part of its Entertainment division, the Company has acquired 87 percent of the outstanding equity of Framepool AG ("Framepool"), a leading provider of stock footage to producers of commercials, feature films, television, and other audio-visual programming. Framepool has 19 full-time and 8 part-time employees and is headquartered in Munich, Germany with operations in Los Angeles, New York, London and Paris.

The Company will consolidate Framepool's financial results commencing with the next quarter of 2016.

The Company plans to grow organically as well through further acquisitions to become a leading global player in content production and distribution.

The Company's Entertainment division continues to progress a number of feature film, scripted television and documentary projects. It has a focus on Chinese co-productions as well as high concept genre titles with worldwide fan appeal, including a sequel to Dee Snider's horror classic "Strangeland."

Ventures

The Company's Ventures division is focusing on opportunities to diversify and solidify the Company's cash flow and asset base. It is pursuing potential acquisition targets that are synergistic with the Company's Entertainment division as well as opportunities in real estate and natural resources.

Management, Operations and Risk

The primary focus of Emaji during 2015 was to restructure the Company's balance sheet and capital structure while continuing the development of the divisions described above.

On January 1, 2016, Christopher Petzel assumed the role of Chairman of the Company. Robert P. Atwell, the Company's previous Chairman and sole officer and director resigned from the Company on said date.

Authorized Common and Preferred Stock

As of September 30, 2016, Emaji had an authorized common stock of 10,800,000,000 shares with a par value of $.00001. Authorized preferred stands at 200,000,000 shares with a par value of $.0001. These numbers remain unchanged as of the date of this filing and the Company has no current plans for any increase.

Issued and Outstanding Common Stock

As of September 30, 2016, Emaji had a total of 7,758,684,814 Common Shares outstanding, approximately 1 percent more than the 7,666,180,087 Common Shares outstanding as of December 31, 2014.

Authorized and Issued and Outstanding Preferred Stock

As of September 30, 2016, Emaji had authorized 30,000,000 shares of Class A Preferred Stock of which 24,000,000 are outstanding and 50,000,000 shares of Class B Preferred Stock of which 44,000,000 are outstanding.

On February 11, 2016, Mr. Petzel completed the acquisition of 23,000,000 shares of Preferred A and 43,000,000 shares of Preferred B Stock, representing all of the preferred stock of the Company owned or controlled by the Company's previous sole officer and director, Mr. Robert P. Atwell, thereby effecting a change of control.

As part of its ongoing efforts to simplify and improve its capital structure, the Company announced on February 10, 2015 the elimination of its three remaining classes of preferred stock (Classes C, D and E).

Basis of Presentation

The Company is considered to be a development stage enterprise as defined in Statement of Financial Accounting Standards ("SFAS") No. 7, "Accounting and Reporting by Development Stage Enterprises." Consequently, Emaji has presented these financial statements in accordance with that Statement, including losses incurred from April 14, 1996 (Inception) to September 30, 2016.

Income Taxes - Deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the financial statement carrying amounts of existing assets and liabilities and their respective tax bases. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period that includes the enactment date. Due to historical net losses, a valuation allowance has been established to offset the deferred tax assets.

In July 2006, the FASB issued FASB Interpretation No. 48, "Accounting for Uncertainty in Income Taxes— An Interpretation of FASB Statement No. 109 ("FIN 48")", codified into ASC 740. FIN 48 clarifies the accounting for uncertainty in income taxes recognized in an enterprise's financial statements in accordance with SFAS No. 109, Accounting for Income Taxes. FIN 48 describes a recognition threshold and measurement attribute for the recognition and measurement of tax positions taken or expected to be taken in a tax return and also provides guidance on de-recognition, classification, interest and penalties, accounting in interim periods, disclosure and transition. FIN 48 is effective for years beginning after December 15, 2006. The cumulative effect of adopting FIN 48 is required to be reported as an adjustment to the opening balance of retained earnings (or other appropriate components of equity) for that year, presented separately. The adoption of FIN 48 did not have a material impact to the Company's financial statements.

Fair Value of Financial Instruments - The carrying amount of the Company's cash, accounts receivables, accounts payables, and accrued expenses approximates their estimated fair values due to the short-term maturities of those financial instruments.

The Company has adopted a single definition of fair value, a framework for measuring fair value, and providing expanded disclosures concerning fair value whereby estimated fair value is the price to be paid for an asset or the amount to settle a liability in an orderly transaction between market participants at the measurement date. Accordingly, fair value is a market-based measurement and not an entity-specific measurement.

As a result, prior to year ended December 31, 2011, the Company adopted ASC 820 ("ASC 820") Fair Value Measurements and Disclosures. The Company did not record an adjustment to retained earnings as a result of the adoption of the guidance for fair value measurements, and the adoption did not have a material effect on the Company's results of operations. Fair value is defined as the exit price, or the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants as of the measurement date. The guidance also establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the most observable inputs be used when available. Observable inputs are inputs market participants would use in valuing the asset or liability and are developed based on market data obtained from sources independent of the Company. Unobservable inputs are inputs that reflect the Company's assumptions about the factors market participants would use in valuing the asset or liability.

Use of 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.

Stock-Based Compensation - The Company accounts for stock options issued to employees and consultants under ASC 718 formerly SFAS No. 123(R), "Share-Based Payment". Under SFAS 123(R), share-based compensation cost to employees is measured at the grant date, based on the estimated fair value of the award, and is recognized as expense over the employee's requisite vesting period. The Company measures compensation expense for its non-employee stock-based compensation under ASC 505 formerly EITF No. 96-18 "Accounting for Equity Instruments that are Issued to Other Than Employees for Acquiring, or in Conjunction with Selling, Goods or Services" ("EITF 96-18"). The fair value of the shares or options issued or committed to be issued is used to measure the transaction, as this is more reliable than the fair value of the services received. The fair value is measured at the value of the Company's common stock on the date that the commitment for performance by the counterparty has been reached or the counterparty's performance is complete. The fair value of the equity instrument is charged directly to stock-based compensation expense and credited to additional paid-in capital.

Impairment of Long-Lived Assets - Impairment of long-lived assets is assessed by the Company whenever there is an indication that the carrying amount of the asset may not be recoverable. Recoverability of these assets is determined by comparing the forecasted undiscounted cash flows generated by those assets to the assets' net carrying value. The amount of impairment loss, if any, is measured as the difference between the net book value of the assets and the estimated fair value of the related assets.

Modifications to Convertible Debt -The Company accounts for modifications of Excess Cash Flows ("ECFs") in accordance with EITF 06-6 "Debtors Accounting for a Modification (or Exchange) of Convertible Debt Instruments", codified into ASC 470 EITF 06-6 requires the modification of a convertible debt instrument that changes the fair value of an ECF be recorded as a debt discount and amortized to interest expense over the remaining life of the debt. If modification is considered substantial (i.e. greater than 10% of the carrying value of the debt), an extinguishment of the debt is deemed to have occurred, resulting in the recognition of an extinguishment gain or loss.

Equity Instruments Issued with Registration Rights Agreement - The Company accounts for registration rights agreement penalties as contingent liabilities. Accordingly, the Company recognizes the damages when it becomes probable that they will be incurred and amounts are reasonably estimable. As of September 30, 2016, the Company does not believe damages related to these rights are probable, and thus, an accrual has not been recorded.

Earnings (Loss) per Share - Basic earnings (loss) per share are based on the weighted average number of shares of

Common Stock outstanding during the period. Diluted earnings (loss) per share also includes the effect of stock options, other Common Stock equivalents outstanding during the during the period, and assumes the conversion of the Company's Class A and B preferred stock and conversion of convertible notes payable for the period of time such stock and notes were outstanding, if such preferred stock and convertible notes are dilutive.

The following table sets forth the computation of the numerator and of basic earnings (loss) per share for the Quarter ended September 30, 2016 and the year ended December 31, 2015. There were no adjustments to the denominator.

	September 30, 2016	December 31, 2015
Weighted average shares of Common Stock outstanding used in calculating basic loss per share	6,907,846,170	9,070,213,939

As of September 30, 2016, the Company had 7,758,684,814 Common Shares outstanding.

On a fully diluted basis, i.e. assuming full conversion of the Company's Class A and B preferred stock and its remaining convertible debt on that date, the number of Common Shares outstanding would have theoretically increased to approximately 18,243,878,220 Common Shares.

As of September 30, 2016, the Company had 10,800,000,000 Common Shares authorized, thus the potential dilutive effects of the Company's convertible preferred stock and notes are limited, if applicable, to the amount authorized by the Company's stockholders. Furthermore, all of the remaining convertible notes of the Company contractually limit conversions.

Recent Accounting Pronouncements - In May 2009, the FASB issued ASC 855 "Subsequent Events" (formerly SFAS No. 165, Subsequent Events). FASB ASC 855 establishes general standards of accounting for and disclosure of events that occur after the balance sheet date but before financial statements are issued or are available to be issued. ASC 855 is effective for interim and annual financial periods ending after June 15, 2009 with no impact on the accompanying financial statements.

In June 2009, the FASB issued ASC 105 "Generally Accepted Accounting Principles" (formerly SFAS No. 168 The FASB Accounting Standards Codification and the Hierarchy of Generally Accepted Accounting Principles – A Replacement of FASB Statement No. 162). ASC 105 establishes the FASB Accounting Standards Codification as the source of authoritative U.S. GAAP recognized by the FASB to be applied by non-governmental entities. ASC 105, which changes the referencing of financial standards, is effective for interim or annual financial periods ending after September 15, 2009. The Company adopted ASC 105 prior to the year ended December 31, 2011 with no impact to its financial statements, except for the changes related to the referencing of financial standards.

2. GOING CONCERN

The accompanying financial statements have been prepared assuming that Emaji will continue as a going concern.

Management's plans with respect to the current situation consist of successfully completing the implementation of its business model and the resultant revenues that come as operations continue to develop, and seeking additional financial resources from its existing and prospective investors, officers, directors (past and present). There are no assurance that the Company's efforts will be successful and/or on acceptable terms.

3. NOTES PAYABLE

Notes Payable

As of September 30, 2016, Company had notes payable outstanding in the principal amount of $171,611. This represents a reduction of $2,657,042 or 94% from the principal amount of $2,828,653 outstanding as of December 31, 2014 (which included $1,098,200 in notes payable and $1,730,453 in convertible shareholder advances).

The Company has not received a letter of default on any of the notes and does not anticipate receiving one.

Name	Issuance Date	Principal Amount as of September 30, 2016	Term (in Years)	Interest	Conversion Price	Maturity Date	Consider-ation
Jan Petzel**	8/20/12	$2,000	5	5%	Par Value	8/19/17	Cash
Jan Petzel***	7/23/14	$20,611	1	12%*	Par Value	7/23/15	Cash
Jan Petzel***	9/18/14	$15,000	1	5%	Par Value	18/9/15	Cash
Jan Petzel****	11/7/14	$10,500	5	10%	Market %	11/7/19	Cash
Global Media Management Group, LLC	7/11/16	$123,500		2.5%	0.0002	7/11/21	Cash
Total at September 30, 2016		$171,611					

Notes:

* Interest accrues from Maturity Date only.

** Acquired from SFH Capital, LLC on October 7, 2015

*** Acquired from Beaufort Capital Partners, LLC on September 11, 2015

**** Acquired from SFH Capital, LLC on October 8, 2015

Other Short-Term Payables

As of September 30, 2016, the Company had $63,000 in Other Short-Term Payables outstanding.

This includes $38,000 owed to three former noteholders of the Company which relate to settlements of debt incurred by the Company's previous management as well as $25,000 paid by two private investors in cash as partial payment toward the subscription of common stock at a price of $0.0002 per share.

Notes Assigned, Sold and/or Transferred

In the quarter ending September 30, 2016, $10,000 in principal and interest of the Company's July 23, 2014 note were sold by the holder to a third party investor. This represents the only assignment, sale and/or transfer of notes during 2016 to date.

Notes Converted

In the quarter ending September 30, 2016, $10,249 in principal and interest of a novated note resulting from the sale of a portion of the Company's July 23, 2014 by the holder to a third party investor was converted into the Company's common stock. This represents the only note conversion during 2016 to date.

4. INCOME TAXES

During quarter ended September 30, 2016, Emaji recorded a net profit of $1,020. As a result of significant loss carry forwards prior to September 30, 2016, Emaji has not recorded any income tax liability. As of September 30, 2016, the Company is required to file tax returns for one or more prior years. The Company does not owe any income tax for any prior year, as it has recorded losses in each year prior to 2016 since inception to date.

State of Delaware

As of September 30, 2016, the Company is current with its obligation to file Annual Reports with the State of Delaware and to pay the associated annual state franchise taxes.

State of California

The Company is required to file an Annual Foreign Corporation Report with the State of California for the current year including the payment of annual state fees. Based upon the prior year's filing, we expect the annual fee to be $800 when filed. The Company does not have any California income tax liability.

5. RELATED PARTY TRANSACTIONS

Accrued Salaries

No salary was accrued in the quarter ending September 30, 2016.

Advances from Affiliates

No advances were received from affiliates in the quarter ending September 30, 2016.

Stock Issued to Affiliates

No stock was issued to Affiliates during the quarter ended September 30, 2016.

6. PREFERRED STOCK

Preferred Stock

As of September 30, 2016, Emaji had two classes of Preferred Stock authorized for issuance in our Certificate of Incorporation, Class A Preferred and Class B Preferred.

The Class A Preferred converts to 50 shares of Common Stock for every one share of Class A Preferred. Each share of Class A Preferred is entitled to 50 votes on all matters put to a vote of the Company's stockholders and votes with the Common Stock on all matters, except where required by law. Class A Preferred ranks superior to our Common Stock and ranks junior to our Class B Preferred.

The Class B Preferred converts to 100 shares of Common Stock for every one share of Class B Preferred. Each share of Class B Preferred is entitled to 1,000 votes on each matter put to a vote of stockholders and votes with the Common Stock on all matters, except where required by law. Class B Preferred ranks superior to our Common Stock and our Class A.

2016 Issuances of Preferred Stock

None.

7. COMMITMENTS

Operating Leases

Our corporate headquarters are located at 300 Spectrum Center Drive, Suite 400, Irvine, CA 92618. The space is leased on an as needed annual basis. The current lease expires on December 31, 2016 and the Company anticipates relocating to Los Angeles in early 2017.

8. STOCKHOLDERS' DEFICIT

Authorized Shares

As of September 30, 2016, the Company's authorized shares of common stock was 10,800,000,000 shares with a par value of $.00001. The number of Preferred Stock authorized shares was 200,000,000 shares with a par value of $.00001.

Determination of Fair Value

The fair value of the Company's Common Stock issuances are normally based upon the closing market price of the Company's Common Stock on the date of issuance assuming no future and or prior performance commitments exist. In some cases, the fair value is based upon the closing market price of the stock, if any, on the date consideration was paid and received by the Company for the shares. In some cases, the fair value is determined by terms and conditions of a specific contractual obligation between the Company and the stockholder. All shares discussed below are valued using these assumptions.

Common Stock Issued for Related Party Services during the Quarter ended September 30, 2016.

None

Common Stock Issued for Services during the Quarter ended September 30, 2016.

None

Common Stock Issued during the Quarter ended September 30, 2016.

The Company issued a total of 1,549,900,000 shares of Common Stock during the third quarter of 2016.

Common Stock Retired during the Quarter ended September 30, 2016.

The Company acquired from a non-affiliated investor and cancelled 411,085,267 shares of Common Stock during the third quarter of 2016.

9. ACCOUNTS PAYABLE

Trade Payables

As of *September* 30, 2016, the Company does not have any current trade payables due.

Operating Payables

As of September 30, 2016, the Company had $7,535 in operating payables due.

Short Term Payables

See Other Short-Term Payables in note 3, above.

Accounts Payable and Accrued Liabilities Recap

Category	Amount
Operating Payables	$7,535
Short Term Payables	$63,000
Total	$70,535

10. NET INCOME

Revenue

During the Quarter ended September 30, 2016, the Company generated revenue of $11,250.

Expenses

During the Quarter ended September 30, 2016, the Company incurred $8,258 in General and Administrative Expenses and no dollars in Salary Expense.

Other Income

During the Quarter ended September 30, 2016, the Company recorded Other Income (Expense) of ($1,252).

Net Income

The Company recorded a Net Income of $1,020 for the Quarter ended September 30, 2016.

11. SUBSEQUENT EVENTS

Corporate Acquisition

As part of its Entertainment division, the Company has acquired 87 percent of the outstanding equity of Framepool AG ("Framepool"), a leading provider of stock footage to producers of commercials, feature films, television, and other audio-visual programming. Framepool has 19 full-time and 8 part-time employees and is headquartered in Munich, Germany with operations in Los Angeles, New York, London and Paris.

The Company will consolidate Framepool's financial results commencing with the last quarter of 2016.