

EP GLOBAL COMMUNICATIONS, INC.

FINANCIAL STATEMENTS

For the Three Months Ended

March 31, 2015

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INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To Management
EP Global Communications, Inc.
Irvine, California

We have compiled the accompanying balance sheet of EP Global Communications, Inc. as of March 31, 2015, and the related statements of income and cash flows for the three months then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the 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.

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes that form a stylized, elongated shape.

May 13, 2015

EP GLOBAL COMMUNICATIONS, INC.

Balance Sheet
March 31, 2015
(In 000s)

Assets

Current Assets

Cash	\$	13,904	
Accounts Receivable (Net)		14,573	
Inventory		650	
Total			\$ 29,127

Other Assets

Intangible Assets (Net)	\$	247	
Other Asset		65	
Total			312

Total Assets

\$ 29,439

Liabilities and Stockholders' Equity

Current Liabilities

Other Liabilities			\$ 600
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Stockholders' Equity

Common Stock (5,000,000,000 shares shares authorized, 4,668,229,167 shares issued and outstanding)	\$	467	
Retained Earnings		28,372	
Total			28,839

Total Liabilities and Stockholders' Equity

\$ 29,439

See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.
Statement of Income
For the Three Months Ended March 31, 2015
(In 000s)

Income		
Sales		\$ 530
Operating Expenses		
Amortization	\$ 4	
Consulting Fees	64	
Legal Fees	20	
Miscellaneous	9	
Total		97
Net Income		<u>\$ 433</u>

See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.
Statement of Cash Flows
For the Three Months Ended March, 31, 2015
(In 000s)

Cash Flows from Operating Activities

Net Income	<u>\$ 433</u>
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:	
Amortization	\$ 4
Decrease (Increase) in:	
Accounts Receivable	(430)
Total adjustments	<u>\$ (426)</u>
Net cash provided by operating activities	<u>\$ 7</u>
Net Increase in Cash	<u>\$ 7</u>
Cash Balance, December 31, 2014	13,897
Cash Balance, March 31, 2015	<u><u>\$ 13,904</u></u>

See Accountant's Compilation Report