

EP GLOBAL COMMUNICATIONS, INC.

FINANCIAL STATEMENTS

For the Year Ended

June 30, 2015

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INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

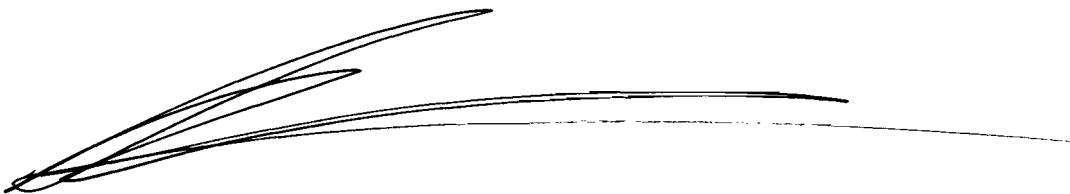
To Management
EP Global Communications, Inc.
Irvine, California

We have compiled the accompanying balance sheet of EP Global Communications, Inc. as of June 30, 2015, and the related statements of income and cash flows for the year 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 dark ink, consisting of several overlapping, sweeping strokes that form a stylized, elongated shape.

September 28, 2015

EP GLOBAL COMMUNICATIONS, INC.

Balance Sheet

June 30, 2015

(In 000s)

Assets**Current Assets**

Cash	\$ 14,014	
Accounts Receivable (Net)	12,573	
Inventory	650	
Total		\$ 27,237

Other Assets

Intangible Assets (Net)	\$ 243	
Other Asset	65	
Total		308

Total Assets		<u>\$ 27,545</u>
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Liabilities and Stockholders' Equity**Current Liabilities**

Other Liabilities		\$ 565
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Stockholders' Equity

Common Stock (5,000,000,000 shares shares authorized, 4,618,229,167 shares issued and outstanding)	\$ 467	
Retained Earnings	26,513	
Total		26,980

Total Liabilities and Stockholders' Equity		<u>\$ 27,545</u>
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See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.

Statement of Income
For the Year Ended June 30, 2015
(In 000s)

Income		
Sales		\$ 2,305
Operating Expenses		
Amortization	\$ 16	
Bad Debt Expense	2,000	
Consulting Fees	241	
Legal and Professional Fees	82	
OTC Fees	6	
Miscellaneous	28	
Stock Transfer Fees	3	
Total		2,376
Net Income (Loss)		<u>\$ (71)</u>

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EP GLOBAL COMMUNICATIONS, INC.

Statement of Cash Flows
For the Year Ended June 30, 2015

Cash Flows from Operating Activities

Net(Loss)	<u>\$ (71)</u>
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:	
Amortization	\$ 16
Decrease (Increase) in:	
Accounts Receivable	721
Accounts Payable	(21)
Other Liabilities	(1,235)
Total adjustments	<u>\$ (519)</u>
Net cash used by operating activities	<u>\$ (590)</u>
Net Decrease in Cash	<u>\$ (590)</u>
Cash Balance, July 1, 2014	14,604
Cash Balance, June 30, 2015	<u><u>\$ 14,014</u></u>

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