

EP GLOBAL COMMUNICATIONS, INC.

FINANCIAL STATEMENTS

For the Three Months Ended

March 31, 2017

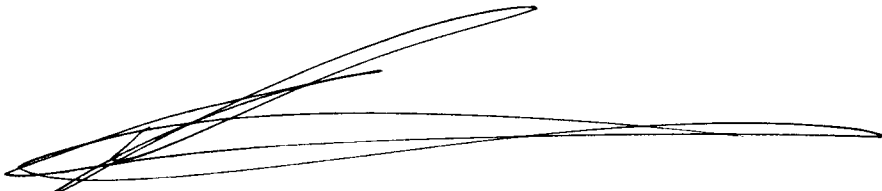
ALEXANDER C. ANGUIANO, CPA
20969 Ventura Boulevard, Suite 204
Woodland Hills, CA 91364

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To Management
EP Global Communications, Inc.
Irvine, California

Management is responsible for the accompanying financial statements of EP Global Communications, Inc. which comprise the balance sheet as of March 31, 2017, and the related statements of income and cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these 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, appearing to read 'Alexander C. Anguiano', with a long horizontal flourish extending to the right.

Woodland Hills, California 91364

May 15, 2017

EP GLOBAL COMMUNICATIONS, INC.

Balance Sheet

March 31, 2017

(In 000s)

Assets

Current Assets

Cash	\$ 15,462	
Accounts Receivable (Net)	10,773	
Inventory	<u>650</u>	
Total		\$ 26,885

Other Assets

Intangible Assets (Net)	\$ 215	
Other Asset	<u>65</u>	
Total		280

Total Assets

\$ 27,165

Liabilities and Stockholders' Equity

Current Liabilities

Other Liabilities		\$ 240
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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	<u>26,458</u>	
Total		26,925

Total Liabilities and Stockholders' Equity

\$ 27,165

See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.
Statement of Income
For the Three Months Ended March 31, 2017
(In 000s)

Income		
Sales		\$ 100
Operating Expenses		
Amortization	\$ 4	
Consulting Fees	43	
Legal Fees	7	
Miscellaneous	10	
Total		64
Net Income		<u>\$ 36</u>

See Accountant's Compilation Report

EP GLOBAL COMMUNICATIONS, INC.
Statement of Cash Flows
For the Three Months Ended March 31, 2017
(In 000s)

Cash Flows from Operating Activities

Net Income (Loss)	<u>\$ 36</u>
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:	
Amortization	\$ 4
Reduction in Accounts Receivable	<u>800</u>
	\$ 804
Increase (Decrease) in:	
Other Liabilities	\$ (75)
Total adjustments	<u>\$ 729</u>
Net cash provided by operating activities	<u>\$ 765</u>
Net Increase in Cash	<u>\$ 765</u>
Cash Balance, January 1, 2017	14,697
Cash Balance, March 31, 2017	<u><u>\$ 15,462</u></u>

See Accountant's Compilation Report