

Financial Statements

**of
Reelcause, Inc
For the Period Ended June 30, 2016**

See Accountants' Compilation Report

Reelcause, Inc
Balance Sheet
June 30, 2016

ASSETS

Current Assets

Cash In Bank \$ 37.08

Total Current Assets \$ 37.08

Fixed Assets

Other Assets

Total Assets \$ 37.08

Reelcause, Inc
Balance Sheet
June 30, 2016

LIABILITIES AND EQUITY

Current Liabilities

Due to - JCEP	\$ 88,711.87
Due to - MMUN	25,600.00
Due to - MJ	<u>81,695.00</u>

Total Current Liabilities		\$	196,006.87
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Long Term Liabilities

Due To Shareholder	<u>15,013.22</u>
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Total Long Term Liabilities			15,013.22
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Equity

Shareholder Distribution	(39,510.00)
Retained Earnings	(164,871.46)
Current Income (Loss)	<u>(6,601.55)</u>

Total Equity			<u>(210,983.01)</u>
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Total Liabilities & Equity		\$	<u><u>37.08</u></u>
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Reelcause, Inc
Income Statement
For the Period Ended June 30, 2016

	<u>6 Months Ended Jun. 30, 2016</u>	<u>Pct</u>
Revenue		
Cost of Sales		
Operating Expenses		
Software Development	3,572.48	0.00
Amazon	2.17	0.00
Bank Service Charges	154.00	0.00
Outside Services	2,817.90	0.00
Marketing	<u>55.00</u>	<u>0.00</u>
Total Operating Expenses	<u>6,601.55</u>	<u>0.00</u>
Operating Income	<u>(6,601.55)</u>	<u>0.00</u>
Net Income (Loss)	\$ <u><u>(6,601.55)</u></u>	<u><u>0.00</u></u>

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