

Financial Statements

**of
Reelcause, Inc
For the Period Ended March 31, 2016**

See Accountants' Compilation Report

Reelcause, Inc
Balance Sheet
March 31, 2016

ASSETS

Current Assets

Cash In Bank \$ 529.20

Total Current Assets \$ 529.20

Fixed Assets

Other Assets

Total Assets \$ 529.20

Reelcause, Inc
Balance Sheet
March 31, 2016

LIABILITIES AND EQUITY

Current Liabilities

Due to - JCEP	\$ 88,711.87
Due to - MMUN	25,600.00
Due to - MJ	<u>81,135.00</u>

Total Current Liabilities		\$	195,446.87
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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>(5,549.43)</u>

Total Equity			<u>(209,930.89)</u>
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Total Liabilities & Equity		\$	<u><u>529.20</u></u>
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Reelcause, Inc
Income Statement
For the Period Ended March 31, 2016

	1 Month Ended Mar. 31, 2016	Pct	3 Months Ended Mar. 31, 2016	Pct
Revenue				
Total Revenue	0.00	0.00	0.00	0.00
Cost of Sales				
Beginning Inventory	0.00	0.00	0.00	0.00
Less Ending Inventory	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Cost of Sales	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Gross Profit	0.00	0.00	0.00	0.00
Operating Expenses				
Software Development	0.00	0.00	3,560.36	0.00
Amazon	0.00	0.00	2.17	0.00
Bank Service Charges	20.00	0.00	94.00	0.00
Outside Services	300.00	0.00	1,837.90	0.00
Marketing	<u>0.00</u>	<u>0.00</u>	<u>55.00</u>	<u>0.00</u>
Total Operating Expenses	<u>320.00</u>	<u>0.00</u>	<u>5,549.43</u>	<u>0.00</u>
Operating Income	<u>(320.00)</u>	<u>0.00</u>	<u>(5,549.43)</u>	<u>0.00</u>
Total Other Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net Income (Loss)	\$ <u><u>(320.00)</u></u>	<u>0.00</u>	\$ <u><u>(5,549.43)</u></u>	<u>0.00</u>