

Reelcause, Inc.  
2017  
Annual Report  
(Unaudited)

**Reelcause, Inc.**  
**Income Statement**  
**(Unaudited)**

	<u><b>January-December</b></u> <u><b>2017</b></u>
<b>Revenue</b>	
Sales.....	\$ -
Cost of Goods Sold .....	<u>-</u>
Gross profit .....	<u>-</u>
<b>Operating Expenses</b>	
Selling, general and administrative expenses .....	140,839
Depreciation and amortization .....	<u>10,004</u>
	<u>150,843</u>
<b>Operating income (loss) .....</b>	<u>(150,843)</u>
<b>(Loss) before income tax .....</b>	<u>(150,843)</u>
<b>Income tax expense</b>	<u>-</u>
<b>Net loss</b>	<u><u>\$ (150,843)</u></u>
Net loss per share	
Basic:	***
Weighted average number of shares:	
Basic:	<u>62,227,646</u>

\*\*\* less than \$0.01

**Reelcause, Inc.**  
**Balance Sheet**  
**(Unaudited)**

**December 31**  
**2017**

**ASSETS**

**Current assets**

Cash and cash equivalents .....	\$ 11,510
Accounts receivables .....	50,000
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Total current assets .....	61,510
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<b>Property and equipment, net</b> .....	5,950
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**Other assets**

Goodwill .....	140,000
Accumulated amortization .....	(18,667)
Security Deposit .....	4,609
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Total other assets .....	125,942
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	\$ 193,403
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**LIABILITIES AND STOCKHOLDERS' EQUITY**

<b>Accounts payables</b> .....	\$ 3,900
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<b>Loan payable to shareholders</b> .....	252,078
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**Shareholders' equity**

Preferred stock, \$0.001 par value; 50,000,000 shares authorized, issued and outstanding 25,000,000 and 25,000,000 shares .....	\$ 25,000
Common stock, \$0.001 par value; 100,000,000 shares authorized, issued and outstanding 62,227,646 shares.....	62,228
Capital in excess of par value .....	52,772
Accumulated deficit .....	(202,575)
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Total stockholders' equity .....	(62,575)
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	\$ 193,403
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**Reelcause, Inc.**  
**Statement of Cash Flows**  
**(Unaudited)**

**Year ended  
December 31**

**2017**

**Cash flows from operating activities**

Net income (loss) .....	\$ (150,843)
Adjustments to reconcile net income (loss) to net cash provided by operating activities .....	
Depreciation and amortization .....	10,004
Prepaid rent .....	184
Net cash provided by operating activities .....	<u>(140,655)</u>

**Cash flows from investing activities**

Acquisition of furniture and equipment .....	(3,556)
Increase in goodwill .....	-
Increase in leasehold improvement .....	-
Increase in escrow deposits .....	(50,000)
Net cash provided by investing activities .....	<u>(53,556)</u>

**Cash flows from financing activities**

Loan payable to Shareholders .....	202,345
Common Stock .....	-
Preferred Stock .....	-
Net cash provided by financial activities .....	<u>202,345</u>

<b>Net cash increase for the period .....</b>	<b>8,134</b>
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