

Trans Global Group Inc.
Supplemental Liability Report
As of June 12, 2014

Accrual Basis

	Jun 12, 14	Mar 30, 14	% Change
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
*Accounts Payable	2,867.00	2,867.00	0.0%
Total Accounts Payable	2,867.00	2,867.00	0.0%
Other Current Liabilities			
Account Payable	37,301.00	47,901.00	-22.1%
Charge off	1,084.02	1,084.02	0.0%
Total Other Current Liabilities	38,385.02	48,985.02	-21.6%
	41,252.02	51,852.02	-20.4%
Long Term Liabilities			
Accrued Interest			
12% Note	36,726.96	36,726.96	0.0%
18% Notes	46,013.65	88,960.31	-48.3%
6% Notes	0.00	20,013.60	-100.0%
Total Accrued Interest	82,740.61	145,700.87	-43.2%
Loan payable Chris Clarkes	6,079.87	1,779.87	241.6%
Notes Payable			
Baron Capital	226,873.00	302,400.00	-25.0%
Drexal Investments	0.00	67,600.00	-100.0%
FundTech Solutions	0.00	134,538.00	-100.0%
Gene Caiazzo	138,000.00	200,000.00	-31.0%
Wallstreet Review LLC	73,200.00	108,400.00	-32.5%
Total Notes Payable	438,073.00	812,938.00	-46.1%
Total Long Term Liabilities	526,893.48	960,418.74	-45.1%
Total Liabilities	568,145.50	1,012,270.76	-43.9%