Cannabiz Mobile, Inc. Balance Sheet

	F	or the Quarter Ended	For the Y	ear Ended					
		March 31, 2015	December 31, 2014						
Assets									
Cook	۲.		*	•					
Cash	\$	57	\$	420.500					
Technology License Agreement Website	\$ \$	120,500	\$	120,500					
Canna Bizcard Technology License & Re-Branding Agreement	\$ \$	17,300 175,000	\$ \$	17,300					
canna bizeara recimology License & Ne-branding Agreement	Ļ	173,000	Ş	-					
Total Assets	\$	312,857	\$	137,808					
Liabilities and Shareholders' Equity									
Accounts Payable	\$	7,250	\$	65,000					
Accrued director fees	Ş	6,000	\$	65,000					
Other current liabilities		0,000		_					
other current hashines									
Current liabilities of discontinued operations		-		-					
Loan Payable to Officers		=		-					
Notes Payable Breakdown									
Notes Payable - Various Third Parties		37,855		494,052					
Notes Payable - Beaufort Capital Partners LLC		142,628		,					
Notes Payable - Lionshare Ventures LLC		233,897							
Notes Payable - IBC Funds LLC		37,821							
Total Liabilities	\$	465,450	\$	559,052					
D (15) 1 6 004 1 - 000 000 1									
Preferred Stock, \$.001 par value, 200,000 shares	4	200							
authorized; 200,000 shares issued and outstanding	\$	200	\$	-					
Common Stock, \$.001 par value, 750,000,000 shares authorized and 383,406,400 shares and 54,528,607									
				zi.					
shares issued and outstanding at December 31, 2014		202 407		E4 E20					
and December 31, 2013, respectively.		383,407		54,529					

Additional paid in capital	24,186	57,725
Accumulated Deficit	(560,386)	(533,498)
Total Shareholders' Equity/Deficiency	\$ (152,593) \$	(421,244)
Total Liabilities and Shareholders' Deficiency	\$ 312,857 \$	137,808

See accompanying notes

Cannabiz Mobile, Inc. Statement of Income

		hree Months Ended arch 31, 2015	ne Year Ended mber 31, 2014
Revenue	\$		\$
Expenses			
Travel	\$	-	\$ -
Officer's and Director's Compensation	*	16,500	69,750
Accrued Officer's Salaries		-	_
Employee Salaries		-	21,725
Rent		600	3,000
State Filings		950	
Technology Lease Payment		999	
Press Release service		369	20,000
Transfer Agent Fees		1,390	2,200
Legal and Accounting		2,659	4,000
General and administration		884	2,017
Total Expenses	\$	24,351	\$ 122,692
Loss from continuing operations	\$	(24,351)	\$ (122,692)
Other Income (Expenses)			
Interest expense	H		\$ -
Forgiveness of debt		-	-
Total Other income (Expenses)	\$	=	\$ -
Net Loss	\$	(24,351)	\$ (122,692)

See accompanying notes

Cannabiz Mobile, Inc. Statement of Stock Holders E

itement of Stock Holders E	Common	Stock	Additional Paid-in	Earnings (Accumulated	
_	shares		Capital	Deficit)	Total
Capital Stock	40,040,041	40,040	-	-	40,040
Retained earnings Debt Forgiveness Not income (/loca) for the	-	-	-	(145,198)	(145,198)
Net income/(loss) for the period	-	-	-	(536)	(536)
Balance September 30, 2012	40,040,041	\$ 40,040	\$ -	\$ (145,734)	\$ (105,694)
Capital Stock Retained earnings	40,040,041	40,040	-	-	40,040
Debt Forgiveness		-	-	₩.	н
Net income/(loss) for the period	-	-	-	(26,036)	(26,036)
Balance December 31, 2012		\$ 40,040		\$ (171,770)	
Capital Stock		40,040	-	-	40,040
Retained earnings Net income/(loss) for the period	-	-	-	(122,692)	(122,692)
-					
Balance December 31, 2013	40,040,041	\$ 40,040	\$ -	\$ (294,462)	\$ (174,342)
Capital Stock Stock issued - services	40,040,041 2,000,000	40,040 2.000	-	-	40,040 2,000
Retained earnings	-	-	-	-	-
Net income/(loss) for the period	-	-	-	(22,536)	(22,536)
Balance March 31, 2014	42,040,041	\$ 42,040		\$ (316,998)	
Capital Stock Issued Adjustment for Stock Reverse	45,000,000 (76,159,990)	45,000 (76,159)			45,000
Debt Exchange for Equity	,	(; - <u>1</u> -3-1)	16,500		(960)
Retained earnings Net income/(loss) for the period	-		-	(33,286)	(33,286)
-					

Retained

Cannabiz Mobile, Inc. Statement of Stock Holders E

tement of Stock Holders E	Common	Stoc	k		Additional Paid-in	,	Retained Earnings Accumulated		
	shares		amount		Capital		Deficit)		Total
Balance June 30, 2014	10,880,051	\$	10,881	\$	16,500	\$	(350,284)	\$	(144,084)
Capital Stock Issued Adjustment for Stock Reverse	15,000,000		15,000						15,000
Debt Exchange for Equity	8,184,166		8,184		-				8,184
Loans to company for equity Net income/(loss) for the	-		-		7,950				-
period	-		-		-		(46,576)		(46,576)
Balance September 30, 2014	34,064,217	\$	34,065	\$	24,450	\$	(396,860)	\$	(167,476)
			6						
Capital Stock Issued									
Adjustment for Stock Reverse	-		-				381		
Debt Exchange for Equity	20,464,390		20,464		-				20,464
Loans to company for equity	-		-		33,275		33,275		-
Net income/(loss) for the									
period	-		-				(170,294)		(170,294)
Balance December 31, 2014	54,528,607	\$	54,529	\$	57,725	Ś	(533,498)	Ś	(317,306)
Capital Stock Issued	- 1,020,007		3 1,023	_	37,723	_	(333,430)	-	(317,300)
Adjustment for Stock Reverse			_				_		12
Debt Exchange for Equity	328,877,293		328,877		<u>.</u>				328,877
Loans to company			· -		26,339				-
Net income/(loss) for the					,				
period	-		-		-		(26,888)		(26,888)
Balance March 31, 2015	383,405,900	ć	383,406	ć	84,064	<u> </u>	(560,386)		(15,317)

Cannabiz Mobile, Inc. Cash Flow Statement

	For the Three Months Ended March 31, 2015		
Cash flows from operating activities			
Net loss	(24,351)	(122,692)	
Adjustments to reconcile net loss to net cash			
(used in) provided by operating activities			
Accounts Payable	7,250	-	
Current Liabilities	13,250	=	
Accrued Expenses	¥		
Note receivable	-	=	
Note(s) payable	484,700	693,002	
Net cash (used) provided by operating activities	480,849	570,310	
		*	
Cash flows from investing activities			
Purchase of property and equipment	-	-	
Net cash used in investing activities	-		
Cash flows from financing activities			
Stock receivable	-	-	
Common Stock	-		
Additional Paid-in-Capital		-	
Repayments of long-term debt		_	
Net cash provided by (used in) financing activities	-	-	
Net (Decrease) increase in cash	-	570,310	
Cash at beginning of period	6	44	

Cash at end of period	= =	= =	= =	=	=	=	= :	= =	= =	=	=		=	=	= :	= =	=	=	= :	= =
Supplemental disclosure of cash flow information	_																			
Cash paid during the year for																				
Interest	= :	= :	= =	: =	: =	=	=	= =	= =	: =	=	-	=	=	=	= =	= =	: =	=	- = =
Income taxes	= :	= :	= =	= =	: =	=	=	= :	= =	: =	=	-	=	=	=	= =	= =	: =	=	- = =
Schedule of Noncash Operating and Investing Transactions Common stock issued for investment						_	_	_			_	-	_	_	=	= :	= =	. =	=	-
Common stock issued for services and accrued liabilities	_	=	= :	= =		: =	_	=	= =	 - =	=	-	=	=	=	= :	= :	= =	=	-

See accompanying notes to condensed consolidated financial statements.