

**Disclosure Statement Pursuant to the Pink Basic Disclosure Guidelines**

**SNM Global Holdings, Inc.**

7950 NW 53<sup>rd</sup> Street, Suite 337

Miami, Florida 331166

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410.733.6551

[www.snmholdings.com](http://www.snmholdings.com)

[info@snmholdings.com](mailto:info@snmholdings.com)

SIC Code: 6719

**QUARTERLY REPORT**

**For the Period Ending: MARCH 31, 2022**  
**(the “Reporting Period”)**

**As of March 31, 2022, the number of shares outstanding of our Common Stock was:**  
2,322,349,762

**As of December 31, 2021, the end date of our prior reporting period, the number of shares outstanding of our Common Stock was:** 2,322,349,762

**As of December 31, 2020, the end date of our most recently completed fiscal year, the number of shares outstanding was:** 1,824,012,321

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933 and Rule 12b-2 of the Exchange Act of 1934):

Yes: ☐ No: ☒

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes: ☐ No: ☒

Indicate by check mark whether a Change in Control of the company has occurred over this reporting period:

Yes: ☐ No: ☒

## **ITEM 1 – NAME OF ISSUER AND PREDECESSOR**

**The current name of the issuer, any names used by predecessor entities along with the dates of the name changes:**

Name changed to SNM Global Holdings Inc. on January 22, 2007  
Cinemaya Media Group, Inc. originally incorporated on December 29, 2006

**The state of incorporation or registration of the issuer and of each of its predecessors (if any) during the past five years including the issuer's current standing in its state of incorporation:**

State of Incorporation: Nevada  
The Company is in good standing with the State of Nevada

**Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors since inception:**

There are no trading suspension orders issued by the SEC since inception

**List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:**

There were no stock splits, stock dividends, recapitalizations, mergers, acquisitions, spin-offs or reorganizations within the past 12 months and none are currently anticipated.

See the Statement of Stockholders' Equity in the accompanying financial statements for detailed information regarding the Company's equity transactions.

**The address of the issuer's principal executive office:**

7950 NW 53<sup>rd</sup> Street, Suite 337  
Miami, Florida 33166

**The address of the issuer's principal place of business:**

7950 NW 53<sup>rd</sup> Street, Suite 337  
Miami, Florida 33166

**Has the issuer or any of its predecessors been in bankruptcy, receivership, or any similar proceeding in the past five years?**

Yes:    No: **X**

**If this issuer or any of its predecessors have been the subject of such proceedings, please provide additional details in the space below:**

Not applicable

## ITEM 2 - SECURITY INFORMATION

### COMMON STOCK:

**Trading Symbol:** SNMN

**Exact title and class of securities outstanding:** Common Stock

**CUSIP:** 78461L200

**Par or stated value:** \$0.001

### Total number of shares authorized and outstanding:

	<u>3-31-22</u>	<u>12-31-21</u>	<u>12-31-20</u>
<u>Common Stock</u>			
Shares authorized	3,000,000,000	3,000,000,000	3,000,000,000
Shares outstanding	2,322,349,762	2,322,349,762	1,824,012,321
Shares in public float	1,258,969,460	1,258,969,460	1,688,497,085
Beneficial shareholders	0	0	0
Shareholders of record	269	269	268

### PREFERRED STOCK – SERIES A:

**Trading Symbol:** N/A

**Exact title and class of securities outstanding:** Preferred Stock – Series A

**CUSIP:** N/A

**Par or stated value:** \$0.001

### Total number of shares authorized and outstanding:

	<u>3-31-22</u>	<u>12-31-21</u>	<u>12-31-20</u>
<u>Preferred Stock-Series A</u>			
Shares authorized	10,000,000	10,000,000	10,000,000
Shares outstanding	10,000,000	10,000,000	10,000,000
Freely tradable	0	0	0
Beneficial shareholders	0	0	0
Shareholders of record	1	1	1

### The name and contact information for the Company's transfer agent is:

Pacific Stock Transfer, Inc.

800-785-7782

info@pacificstocktransfer.com

6725 Via Austi Pkwy, Suite 300

Las Vegas, Nevada 89119

**The Transfer Agent is registered under the Exchange Act.**

## ITEM 3 – ISSUANCE HISTORY

### A. Information regarding the changes in total shares outstanding within the past two fiscal years and any interim period including debt conversions and any securities or options issued for services.

#### CHANGES TO THE NUMBER OF OUTSTANDING SHARES:

								Exemption or Registration
		Shares Issued (Cancelled)	Value	Issued at Discount	Issued To	Purpose	Restricted	Type
COMMON:								
12/31/2018	OPENING BALANCE	1,394,211,721						
6/17/2019	New Issuance	139,281,750	\$ 139,282	Yes-60%	Yehuda Marrus	Debt Conversion	Restricted	3(A)(9)
10/2/2020	New Issuance	137,322,900	\$ 137,924	Yes-45%	Dennis Atkins	Debt Conversion	Restricted	3(A)(9)
10/14/2020	New Issuance	<u>153,195,950</u>	\$ 153,196	Yes-60%	Yehuda Marrus	Debt Conversion	Restricted	3(A)(9)
12/31/2020	ENDING BALANCE	1,824,012,321						
1/12/2021	New Issuance	138,337,441	\$ 137,924	Yes-45%	Dennis Atkins	Debt Conversion	Restricted	3(A)(9)
8/31/2021	New Issuance	170,000,000	\$ 170,000	Yes-45%	Dennis Atkins	Debt Conversion	Restricted	3(A)(9)
9/15/2021	New Issuance	<u>190,000,000</u>	\$ 190,000	Yes-45%	Dennis Atkins	Debt Conversion	Restricted	3(A)(9)
3/31/2022	ENDING BALANCE	2,322,349,762						
PREFERRED:								
12/31/2018	OPENING BALANCE	<u>10,000,000</u>						
3/31/2022	ENDING BALANCE	10,000,000						

\*See Item 7 - Officers, Directors and Control Persons for voting/investment control

### B. Information regarding all outstanding debt securities including promissory notes, convertible notes, convertible debentures or any other debt instruments that may be converted into a class of the issuer's equity securities.

#### DEBT SECURITIES, INCLUDING PROMISSORY AND CONVERTIBLE NOTES:

Issuance	Outstanding		Accrued	Maturity	Conversion	Reason for	
<u>Date</u>	<u>Balance</u>	<u>Principal</u>	<u>Interest</u>	<u>Date</u>	<u>Terms</u>	<u>Noteholder</u>	<u>Issuance</u>
7/13/2016	\$67,547	\$25,000	\$42,547	7/13/2017	50% of mkt/\$0.0001	Lee Ann Kulina	Cash
7/18/2019	\$17,198	\$13,000	\$4,198	7/18/2020	50% of mkt/\$0.0001	Todd Schull	Cash
7/18/2019	\$29,037	\$12,500	\$16,537	7/18/2020	50% of mkt/\$0.0001	John Nathan	Cash
1/8/2021	\$62,896	\$54,900	\$7,996	1/8/2022	50% of mkt/\$0.0001	Dennis Atkins	Cash
8/2/2021	\$56,086	\$52,000	\$4,086	8/2/2022	50% of mkt/\$0.0001	Dennis Atkins	Cash
9/2/2021	\$43,804	\$41,000	\$2,804	9/2/2022	50% of mkt/\$0.0001	Dennis Atkins	Cash
9/28/2021	\$15,902	\$15,000	\$902	9/28/2022	50% of mkt/\$0.0001	Dennis Atkins	Cash

#### **ITEM 4 - FINANCIAL INFORMATION FOR THE ISSUER'S MOST RECENT FISCAL PERIOD.**

- (A) The financial statements were prepared in accordance with U.S. GAAP.
- (B) The financial statements were prepared by:  
Dennis Atkins, CPA, PC  
Accounting Firm
- (C-G) SEE ATTACHED FINANCIAL STATEMENTS including the balance sheet, profit and loss statement, statement of stockholders' equity and statement of cash flow.

#### **ITEM 5 - ISSUER'S BUSINESS, PRODUCTS AND SERVICES**

**(A) Summary of the Issuer's Operations:**

The Company, SNM Global Holdings, is a Media/Entertainment Company in the business of acquiring emerging and current assets primarily in the entertainment field. This includes both majority and minority stakes of companies in the field of film, art, music, self-care, and internet properties. SNM ultimate goal is to have a diversified portfolio of assets to enhance the Company's valuation and shareholders value.

The Company has three full-time employees, which consist solely of its officers.

**(B) The Company has no subsidiaries, no parent nor any affiliated companies.**

**(C) Principal Products**

The Company's principal products are entertainment and media content.

Distribution and Marketing Services

The Company plans to market its entertainment and media content through a variety of distribution channels.

Competitive Business Conditions

The Company's competes with other similar companies and individuals to create and distribute entertainment and media content. Most, if not all of these companies are substantially larger and have greater financial resources than we do.

Patents and Trademarks

The Company has no patents or trademarks.

### Results of Operations and Going Concern

The accompanying unaudited financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America, which contemplate continuation of the Company as a going concern.

The Company incurred a net loss of \$8,480 for the three months ended March 31, 2022 and \$166,868 for the year ended December 31, 2021. As of the three months ended March 31, 2022 the Company has \$102 cash to satisfy its future cash requirements, a working capital deficit of \$1,975,193 and an accumulated deficit of \$6,017,385. These conditions raise substantial doubt about the Company's ability to continue as a going concern. The Company depends upon capital to be derived from future financing activities such as subsequent offerings of its common stock or debt financing in order to operate and grow the business. There can be no assurance that the Company will be successful in raising such capital. The key factors that are not within the Company's control and that may have a direct bearing on operating results include, but are not limited to, acceptance of the Company's business plan and the ability to raise capital in the future. There may be other risks and circumstances that management may be unable to predict.

### **Management's Discussion and Analysis or Plan of Operation**

#### **Note Regarding Forward Looking Statements**

This Quarterly Report for the three months ended March 31, 2022 contains certain forward-looking statements within the meaning of Section 27A of the Securities Act of 1933, as amended, and Section 21E of the Securities Exchange Act of 1934, as amended, which are intended to be covered by the safe harbors created thereby. To the extent that such statements are not recitations of historical fact, such statements constitute forward-looking statements which, by definition, involve risks and uncertainties. In particular, statements under the Sections; Description of Business, Management's Discussion and Analysis of Financial Condition and Results of Operations contain forward-looking statements. Where, in any forward-looking statement, the Company expresses an expectation or belief as to future results or events, such expectation or belief is expressed in good faith and believed to have a reasonable basis, but there can be no assurance that the statement of expectation or belief will result or be achieved or accomplished.

You should not rely on forward-looking statements in this quarterly report. This quarterly report contains forward-looking statements that involve risks and uncertainties. We use words such as "anticipates," "believes," "plans," "expects," "future," "intends," and similar expressions to identify these forward-looking statements. Prospective investors should not place undue reliance on these forward-looking statements, which apply only as of the date of this annual report. Our actual results could differ materially from those anticipated in these forward-looking statements for many reasons. For example, a few of the uncertainties that could affect the accuracy of forward-looking statements include:

- (a) An abrupt economic change resulting in an unexpected downturn in demand for services;
- (b) Demand or lack of demand for film production and distributions.
- (c) Competition for similar film productions
- (d) Economic resources to support the operations and expansion of the Company's operations

## **Management's Discussion and Analysis of Financial Condition and Results of Operations**

### **Plan of Operations**

On September 16, 2020, the Company acquired 100% of the assets of BullittPoint Properties, LLC from Kenneth T. Lowman, the Company's CEO, for a promissory note in the amount of \$486,020.41. The note is due in 36 months and bears interest at the rate of 3% per annum. BullittPoint Properties, LLC is a film production company and has completed three documentaries which are ready for sale. The production costs for these three films totals \$486,020 and, in accordance with GAAP, have been capitalized and will be amortized to expense as revenues are generated based on the individual-film-forecast-computation method. The three films are *Ghosts of 33<sup>rd</sup> Street*, *Love Letters to the Shore* and *The Great Divide*. In conjunction with and subsequent to this acquisition and as an accommodation to the Company, the Company's CEO agreed to forgive \$486,020 in accrued salaries.

### **LIQUIDITY AND CAPITAL RESOURCES**

The Company is currently financing its operations primarily through shareholder loans. We believe we can currently satisfy our cash requirements for the next twelve months through a debt or equity of Regulation A Offering. There are no assurances that the Company will be successfully secure financing or increase its revenues.

### **OFF BALANCE SHEET ARRANGEMENTS**

We have no off-balance sheet arrangements.

## ITEM 6 – ISSUER’S FACILITIES

The Company maintains a virtual office at 7950 NW 53<sup>rd</sup> Street, Suite 337, Miami, Florida 33166 on a “month to month” rental basis.

### Other Assets

On September 16, 2020, the Company acquired 100% of the assets of BullittPoint Properties, LLC from Kenneth T. Lowman, the Company’s CEO. BullittPoint Properties, LLC is a film production company and has completed three documentaries which are ready for sale. The production costs for these three films totals \$935,626 and, in accordance with GAAP, have been capitalized as assets on the Company’s balance sheet and will be amortized to expense as revenues are generated based on the individual-film-forecast-computation method. The three films are *Ghosts of 33<sup>rd</sup> Street*, *Love Letters to the Shore* and *The Great Divide*. Additional information on these files can be found on BullittPoint’s website at [www.bullittpointproperties.com](http://www.bullittpointproperties.com).

## ITEM 7 – OFFICERS, DIRECTORS AND CONTROL PERSONS

**Information, as of the period end date of this report, regarding any person or entity owning 5% or more of any class of the issuer’s securities, as well as any officer, and any director of the company, or any person that performs a similar function, regardless of the number of shares they own. If any insiders listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information (City, State) of an individual representing the corporation or entity in the note section.**

### **OFFICERS, DIRECTORS AND CONTROL PERSONS:**

				Class
			Shares	Ownership
<u>Name</u>	<u>Affiliation</u>	<u>Address</u>	<u>Owned</u>	<u>Percentage</u>
<b>PREFERRED:</b>				
Kenneth Troy Lowman	CEO/Director	5421 Lynx Lane, #316 Columbia, MD 21044	10,000,000	100%
Brian Hale	VP/Director	2801 Pinewick Rd. Elliott City, MD 21042	0	0%
Michael Gallagher	Secretary/Director	8115 Bethel Lane Savage, MD 20763	0	0%

## **Officers and Directors as of March 31, 2022:**

**Troy Lowman**, President, Director, CEO  
7950 NW 53<sup>rd</sup> Street, Suite 337  
Miami, Florida 33166

**Brian Hale**, VP / Operations Manager  
2801 Pinewick Rd.  
Elliott City, MD 21042

**Michael Gallagher**, Secretary / Director  
8115 Bethel Lane  
Savage, MD 20763

## **ITEM 8 – LEGAL/DISCIPLINARY HISTORY**

### **A. Within in the past ten years, none of the foregoing persons has been:**

1. convicted in a criminal proceeding or has been named as a defendant in a criminal proceeding;
2. subject to an order, judgment or decree by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities or banking activities;
3. subject to a finding or judgment by a court of competent jurisdiction, the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator, of a violation of federal or state securities or commodities law;
4. subject of an order by a self-regulatory organization that permanently or temporarily barred, suspended or otherwise limited such person's involvement in any type of business or securities activities.

### **B. The Company is not party to any material legal proceedings.**

## ITEM 9 – THIRD PARTY PROVIDERS

### Counsel

Callie Tempest Jones  
Brunson Chandler & Jones, PLLC  
175 South Main Street  
Suite 1410  
Salt Lake City, Utah 84111  
Phone: 801.303.5721  
Email: [callie@bcjlaw.com](mailto:callie@bcjlaw.com)

### Accounting Firm

Dennis Atkins, CPA, PC  
6175 Plumtree Lane  
Edmond, Oklahoma 73034  
Phone: 405.330.8395  
Email: [dennisatkinscpa@icloud.com](mailto:dennisatkinscpa@icloud.com)

### Investor Relations

N/A

## ITEM 10 – ISSUER’S CERTIFICATIONS

1. I have reviewed this Quarterly Disclosure Statement dated March 31, 2022 of SNM Global Holdings Inc.;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by the disclosure statements; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

Date: May 6, 2022

/s/ Troy Lowman

Troy Lowman, CEO, CFO, President

**ITEM 4 - C thru F:****SNM Global Holdings, Inc.****Balance Sheets  
(Unaudited)****ASSETS**

	<b>March 31, <u>2022</u></b>	<b>December 31, <u>2021</u></b>
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	\$ 102	\$ 6
Total current assets	<u>102</u>	<u>6</u>
<b>INVESTMENTS</b>		
Capitalized Film Production Costs	1,079,636	1,007,636
Investment in HempHUB Inc.	<u>30,000</u>	<u>30,000</u>
 Total Assets	 <u><u>\$ 1,109,738</u></u>	 <u><u>\$ 1,037,642</u></u>

**STOCKHOLDERS' EQUITY****CURRENT LIABILITIES**

Accounts payable	\$ 31,631	\$ 31,633
Accrued expenses	608,607	530,440
Due to shareholder	170,476	170,476
Current maturities of notes payable	<u>1,164,581</u>	<u>1,162,170</u>
Total current liabilities	<u>1,975,295</u>	<u>1,894,719</u>

**LONG-TERM NOTES PAYABLE**

Total Liabilities	<u>1,975,295</u>	<u>1,894,719</u>
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**STOCKHOLDERS' EQUITY**

Common stock - par value \$.001 3,000,000,000 shares authorized; 2,322,349,762 and 2,322,349,762 shares issued and outstanding respectively	2,181,336	2,181,336
Preferred stock - par value \$.001; 10,000,000 and 10,000,000 shares issued and outstanding respectively	10	10
Additional paid-in capital	2,970,482	2,970,482
Retained earnings (deficit)	<u>(6,017,385)</u>	<u>(6,008,905)</u>
Total stockholders' equity	<u>(865,557)</u>	<u>(857,077)</u>

Total Liabilities and Stockholders' Equity	<u><u>\$ 1,109,738</u></u>	<u><u>\$ 1,037,642</u></u>
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The accompanying notes are an integral part of these financial statements.

**SNM Global Holdings, Inc.**  
**Statements of Operations**  
**(Unaudited)**

	Three Months Year Ended March 31, <u>2022</u>	Three Months Ended March 31, <u>2021</u>	Year Ended December 31, <u>2021</u>
<b>REVENUES</b>	\$ -	\$ -	\$ -
<b>OPERATING COSTS AND EXPENSES</b>	-	-	-
<b>ADMINISTRATIVE COSTS</b>	<u>2,314</u>	<u>12,946</u>	<u>23,836</u>
Total Expenses	<u>2,314</u>	<u>12,946</u>	<u>23,836</u>
Operating Income (Loss)	(2,314)	(12,946)	(23,836)
<b>OTHER INCOME (EXPENSES)</b>			
Interest expense	<u>(6,166)</u>	<u>(1,665)</u>	<u>(143,032)</u>
Income before income taxes	(8,480)	(14,611)	(166,868)
Provision for income taxes	<u>-</u>	<u>-</u>	<u>-</u>
NET INCOME (LOSS)	<u><u>\$ (8,480)</u></u>	<u><u>\$ (14,611)</u></u>	<u><u>\$ (166,868)</u></u>
<b>Earnings Per Share (see Note 2):</b>			
Basic weighted average number of common shares outstanding	<u><u>2,322,349,762</u></u>	<u><u>1,961,335,221</u></u>	<u><u>2,322,349,762</u></u>
Basic income (loss) per share	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>
Diluted weighted average number of common shares outstanding	<u><u>2,322,349,762</u></u>	<u><u>1,961,335,221</u></u>	<u><u>2,322,349,762</u></u>
Diluted income (loss) per share	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

The accompanying notes are an integral part of these financial statements.

**SNM Global Holdings, Inc.**  
**Statement of Stockholders' Equity**  
**(Unaudited)**

	<u>Common Stock</u>		<u>Preferred Stock</u>		<u>Paid-in</u>	<u>Retained</u>	
	<u>Shares</u>	<u>Amount</u>	<u>Shares</u>	<u>Amount</u>	<u>Capital</u>	<u>Earnings</u>	<u>Total</u>
						<u>(Deficit)</u>	
Balance, December 31, 2016	1,094,211,721	\$ 1,129,212	10,000,000	\$ 10	\$ 3,668,669	\$ (5,221,828)	\$ (423,937)
Issuance of common stock for Reg A conversion	300,000,000	150,000	-	-	118,114	-	268,114
Net income (loss) for period						(435,000)	(435,000)
Balance, December 31, 2017	1,394,211,721	\$ 1,279,212	10,000,000	\$ 10	\$ 3,786,783	\$ (5,656,828)	\$ (590,823)
Net income (loss) for period						(52,121)	(52,121)
Balance, December 31, 2018	1,394,211,721	\$ 1,279,212	10,000,000	\$ 10	\$ 3,786,783	\$ (5,708,949)	\$ (642,944)
Issuance of stock for convertible debt (June 17, 2019)	139,281,750	114,282	-	-	(139,282)	-	(25,000)
Reclassification of investment costs			-	-		264,000	264,000
Net income (loss) for period						(322,245)	(322,245)
Balance, December 31, 2019	1,533,493,471	\$ 1,393,494	10,000,000	\$ 10	\$ 3,647,501	\$ (5,767,194)	\$ (726,189)
Issuance of stock for convertible debt (October 2, 2020)	137,322,900	137,323	-	-	(123,591)	-	13,732
Issuance of stock for convertible debt (October 14, 2020)	153,195,950	153,196	-	-	(115,837)	-	37,359
Net income (loss) for period						(74,843)	(74,843)
Balance, December 31, 2020	1,824,012,321	\$ 1,684,013	10,000,000	\$ 10	\$ 3,408,073	\$ (5,842,037)	\$ (749,941)
Issuance of stock for convertible debt (January 12, 2021)	138,337,441	137,323			(123,591)		13,732
Issuance of stock for convertible debt (August 31, 2021)	170,000,000	170,000			(153,000)		17,000
Issuance of stock for convertible debt (September 15, 2021)	190,000,000	190,000			(161,000)		29,000
Net income (loss) for period						(166,868)	(166,868)
Balance, December 31, 2021	2,322,349,762	\$ 2,181,336	10,000,000	\$ 10	\$ 2,970,482	\$ (6,008,905)	\$ (857,077)
Net income (loss) for period						(8,480)	(8,480)
Balance, March 31, 2022	2,322,349,762	\$ 2,181,336	10,000,000	\$ 10	\$ 2,970,482	\$ (6,017,385)	\$ (865,557)

The accompanying notes are an integral part of these financial statements.

**SNM Global Holdings, Inc.**  
**Statements of Cash Flows**  
(Unaudited)

	<b>Three Months Ended March 31, <u>2022</u></b>	<b>Three Months Ended March 31, <u>2021</u></b>	<b>Year Ended December 31, <u>2021</u></b>
<b>Operating activities:</b>			
Net income (loss)	\$ (8,480)	\$ (14,611)	\$ (166,868)
Adjustments to reconcile net income/loss to net cash used in operating activities:			
Non-cash compensation	-	-	-
(Increase) decrease in assets:			
Other assets	-	-	-
Increase (decrease) in liabilities:			
Accounts payable	-	1,615	1,615
Accrued expenses	78,167	123,207	444,574
Total adjustments	<u>78,167</u>	<u>124,822</u>	<u>446,189</u>
Net cash from (used in) operating activities	<u>69,687</u>	<u>110,211</u>	<u>279,321</u>
<b>Investing activities:</b>			
Investment in HempHUB Inc.	-		(30,000)
Investments - capitalized film production costs	(72,000)	(193,047)	(449,615)
Net cash used in investing activities	<u>(72,000)</u>	<u>(193,047)</u>	<u>(479,615)</u>
<b>Financing activities:</b>			
Issuance of stock for cash	-	-	-
Proceeds from borrowings	2,409	96,500	249,939
Payments on borrowings	-	-	-
Debt conversion	-	(13,732)	(49,732)
Net cash provided by financing activities	<u>2,409</u>	<u>82,768</u>	<u>200,207</u>
Net increase(decrease) in cash and cash equivalents	\$ 96	\$ (68)	\$ (87)
Cash and cash equivalents at beginning of period	<u>6</u>	<u>93</u>	<u>93</u>
Cash and cash equivalents at end of period	<u><u>\$ 102</u></u>	<u><u>\$ 25</u></u>	<u><u>\$ 6</u></u>
<b><u>Supplemental cash flow information:</u></b>			
Cash paid during the period for interest	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>
Cash paid during the period for income taxes	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>
<b><u>Noncash investing and financing activities:</u></b>			
Acquisition of intellectual property for stock	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

The accompanying notes are an integral part of these financial statements.

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NOTE 1 - Organization and Basis of Presentation

SNM Global Holdings, Inc. ("SNM", "the Company", "we" or "us") was the surviving entity of a merger between Cinemaya Media Group and Caltas Fitness Inc. in January, 2007. Since 2015, the Company has focused on building a management team to launch an entertainment and media holding company in the business of acquiring and developing a variety of businesses related to the film, beverages and lifestyle sectors.

In the opinion of management, the accompanying balance sheets and related statements of income, cash flows, and stockholders' equity, consisting only of normal recurring items, necessary for their fair presentation in conformity with accounting principles generally accepted in the United States of America ("U.S. GAAP"). Preparing financial statements requires management to make estimates and assumptions that affect the amounts of assets, liabilities, revenue, and expenses. Actual results and outcomes may differ from management's estimates and assumptions.

NOTE 2 - Summary of Significant Accounting Policies

Cash and Cash Equivalents

The Company considers those short-term, highly liquid investments with original maturities of three months or less as cash and cash equivalents.

Property and Equipment

Provision is made for depreciation of office furniture fixtures and equipment, machinery and equipment, and building. Depreciation is computed using the straight-line method over the estimated useful lives of the related assets which are 5 to 10 years.

Impairment of Long-Lived Assets

In accordance with Statement of Financial Accounting Standards ("SFAS") 144, "Accounting for the Impairment or Disposal of Long-Lived Assets" the Company reviews its long-lived assets for impairments. Impairment losses on long-lived assets are

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recognized when events or changes in circumstances indicate that the undiscounted cash flows estimated to be generated by such assets are less than their carrying value and, accordingly, all or a portion of such carrying value may not be recoverable. Impairment losses then are measured by comparing the fair value of assets to their carrying amounts. No Impairment was recognized for any of the periods presented.

### Revenue Recognition

Revenues are recognized when earned.

### Earnings Per Share

Basic profit or (loss) per share is calculated by dividing the Company's net profit or loss applicable to common shareholders by the weighted average number of common shares issued and outstanding during the period. Diluted earnings per share is calculated by dividing the Company's net income/(loss) available to common shareholders by the diluted weighted average number of shares outstanding during the year. The diluted weighted average number of shares outstanding is the basic weighted number of shares adjusted for any potentially dilutive debt or equity.

	For the Year Ended <u>December 31, 2021</u>	For the Year Ended <u>December 31, 2020</u>
Income (Loss)	\$ (166,868)	\$ (74,383)
Basic Average Number of Shares Outstanding	2,322,349,762	1,824,012,321
Basic Earnings (Loss) Per Share	\$ (0.00)	\$ (0.00)
Diluted Average Number of Shares Outstanding	2,322,349,762	1,824,012,321
Diluted Earnings (Loss) Per Share	\$ (0.00)	\$ (0.00)

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### Income Taxes

The Company records deferred income taxes using the liability method as prescribed under the provisions of SFAS No. 109. Under the liability method, deferred tax assets and liabilities are recognized for the expected future tax consequences of temporary differences between the financial statement and income tax bases of the Company's assets and liabilities. An allowance is recorded, based upon currently available information, when it is more likely than not that any or all of the deferred tax assets will not be realized. The provision for income taxes includes taxes currently payable, if any, plus the net change during the year in deferred tax assets and liabilities recorded by the Company.

### Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

### NOTE 3 - Stockholders' Equity

#### Preferred Stock:

As of March 31, 2022, the Company had 10,000,000 shares of Series A Preferred stock issued and outstanding. The preferred stock represents cumulative voting rights of 50.1% of the Company regardless of any other dilutive issuances of the Company.

#### Common Stock:

As of March 31, 2022, the Company reflects a total of 2,322,349,762 shares of Common Stock issued and outstanding.

On October 4, 2020, a total of 137,322,900 shares were issued in conversion of note principal and interest.

On January 12, 2021, a total of 138,337,441 shares were issued in conversion of note principal and interest.

On August 31, 2021, a total of 170,000,000 shares were issued in conversion of note principal and interest.

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On September 15, 2021, a total of 190,000,000 shares were issued in conversion of note principal and interest.

At various stages in the Company's development we have issued shares of common stock, valued at fair market value, for services or assets with a corresponding charge to operations or property and equipment. In accordance with SFAS 123, these transactions, except for stock issued to employees, have been recorded on the Company's books at the fair value of the consideration received or the fair value of the common stock issued, whichever is more reliably measured.

NOTE 4 - Related Party Transactions

On September 16, 2020, the Company acquired 100% of BullittPoint Properties, LLC from Kenneth T. Lowman, the Company's CEO, for a promissory note in the amount of \$486,020.41. The note is due in 36 months and bears interest at the rate of 3% per annum. BullittPoint Properties, LLC is a film production company and has completed three documentaries which are ready for sale. The production costs for these three films totals \$1,079,636 and, in accordance with GAAP, have been capitalized and will be amortized to expense as revenues are generated based on the individual-film-forecast-computation method. In conjunction with and subsequent to this acquisition and as an accommodation to the Company, the Company's CEO agreed to forgive \$486,020 in accrued salaries.

NOTE 5- Notes Payable

During 2016 and 2017, the Company sold \$405,000 of agreements for future equity. Under the terms of these agreement, if there is an equity financing before the determination of the agreement, the Company will automatically issue common stock to the investor. The number of shares issued shall be equal to the purchase price divided by the discount price. For every two shares of stock issued, the investor shall receive a warrant with an exercise price equal to the discount price. If there is a liquidity event prior to the termination of the agreement, the investor, at their option, will receive the purchase amount, or automatically receive the number of shares of stock equal to the purchase price divided by the discount price. The investors' shares are locked up for three months after a public offering and then may be sold subject to the volume limitations of Rule 144.

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On September 16, 2020, the Company acquired 100% of BullittPoint Properties, LLC from Kenneth T. Lowman, the Company's CEO, for a promissory note in the amount of \$486,020.41. The note is due in 36 months and bears interest at the rate of 3% per annum. BullittPoint Properties, LLC is a film production company and has completed three documentaries which are ready for sale. The production costs for these three films totals \$1,079,636 and, in accordance with GAAP, have been capitalized and will be amortized to expense as revenues are generated based on the individual-film-forecast-computation method. In conjunction with and subsequent to this acquisition and as an accommodation to the Company, the Company's CEO agreed to forgive \$486,020 in accrued salaries.

NOTE 6- Going Concern

The accompanying unaudited financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America, which contemplate continuation of the Company as a going concern.

The Company incurred a net loss of \$8,480 for the three months ended March 31, 2022 and \$166,868 for the year ended December 31, 2021. As of the three months ended March 31, 2022 the Company has \$102 cash to satisfy its future cash requirements, a working capital deficit of \$1,975,193 and an accumulated deficit of \$6,017,385. These conditions raise substantial doubt about the Company's ability to continue as a going concern. The Company depends upon capital to be derived from future financing activities such as subsequent offerings of its common stock or debt financing in order to operate and grow the business. There can be no assurance that the Company will be successful in raising such capital. The key factors that are not within the Company's control and that may have a direct bearing on operating results include, but are not limited to, acceptance of the Company's business plan and the ability to raise capital in the future. There may be other risks and circumstances that management may be unable to predict.

NOTE 7 - Income Taxes

The Company has adopted FASB 109 to account for income taxes. No provision for income taxes has been recorded in these financial statements based on the net operating loss carry-forward of \$6,017,385 as of March 31, 2022 that will be offset against future taxable income. Due to the uncertainty as to the utilization of net operating loss carry-

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forwards, an evaluation allowance has been made to the extent of any tax benefit that net operating losses may generate.

Deferred income taxes reflect the net tax effect of temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for income tax purposes. Deferred tax assets and the related valuation account as of the periods presented are as follows:

	March 31, <u>2022</u>	December 31, <u>2021</u>
Deferred tax asset:		
Net operating loss carry-forward	\$ 2,407,000	\$ 2,404,000
Valuation allowance	<u>(2,407,000)</u>	<u>(2,404,000)</u>
	\$ -	\$ -

At March 31, 2022, the Company had net operating loss carry-forwards totaling \$6,017,385 that, if conditions of the Internal Revenue Codes are met, can be carried forward to offset future earnings. These carry-forwards expire in various amounts through 2042.