

2/26/14

Mr. Cherry received the following documents on said date.

Kennedy & Han invoices 1/12 - 7/12

Foster & Moss 8/12 12/12 5/13 and 10/13

Agreement btw Francis and SEC and invoices

Agreement btw W.W. & W Law firm and invoices

Invoices from Ira Bolnick 3/13 4/13

Minutes from Board Mtg

- 8/25/10
- 12/28/11
- 11/28/12
- 12/27/12

Joseph Herrera, CEO