OTC Pink Basic Disclosure Guidelines

GET REAL USA, INC.

January 31, 2016

1) Name of the issuer and its predecessors

Get Real USA, Inc.
Hydrogen Hybrid Corporation until January 2011
Pro Motors Group, Corp until November 2008
AMF Capital Inc. until October 2007
Hansen Gray & Company, Inc. until June 2007

2) Address of the issuer's principal executive offices

Company Headquarters:
5575 La Jolla Blvd.
La Jolla, CA 92037
(760)715 0726

IR Contact:

none

3) Security information: as of January 31, 2016

Trading symbol: GTRL
Cusip: 37426X 105

	par value	authorized	issued
Preferred			
Class A	$0.01	24,000,000	-
Class B	$0.01	1,000,000	900,000
Common	$0.00	1,250,000,000	1,068,521,512

Transfer Agent

Pacific Stock Transfer Company
4045 South Spencer Street, Ste.
403 Las Vegas, Nevada 89119
Telephone: (702) 361 3033
www.pacificstocktransfer.com

The Transfer Agent is registered under the Exchange Act. There are no restrictions on the transfer of securities. There are no trading suspensions orders issued by the SEC in the past 12 months.

4) Issuance History

A. The nature of each offering: Not applicable
B. Any jurisdictions where the offering was registered: Not applicable
C. The number of shares offered: Not applicable
D. The number of shares sold: Not applicable
E. The price at which the shares were offered, and the amount actually paid to the issuer: see below
F. The trading status of the shares: Not applicable
G. Whether the certificates or other documents that evidence the shares contain a legend stating that the shares have not been registered under the Securities Act and (2) setting forth or referring to the restrictions on transferability and sale of the shares under the Securities Act: Not applicable

On May 4, 2015 and June 5, 2015, the Company issued 75,000,000 and 50,000,000 common shares to a note holder to reduce the note by $12,500. The shares were recorded at a cost of $262,500.

On May 7, 2015, the Company issued 400,000,000 common shares to two consultants recorded at a cost of $280,000.

On October 22, 2015 the Company issued 50,000,000 restricted common shares, to its Director and President, recorded at a total cost of $35,000.

On January 7, 2016 the Company issued 70,000,000 shares of its common stock to a note holder to reduce the note by 7,000.

5) Financial Statements

GET REAL USA, INC
Balance Sheets
(unaudited)

	January 31, 2016	2015
ASSETS		
Current Assets		
Cash and cash equivalents	$ 230	$ 500
Accounts Receivables	89,527	-
Total current assets	89,757	500
TOTAL ASSETS	$ 89,757	$ 500
LIABILITIES AND STOCKHOLDERS' DEFICIT		
Current Liabilities		
Accounts payables and accruals	$ 106,587	$ 28,258
Loans from stockholders	770,922	781,039
Sales tax payable	3,574	-
Total Current Liabilities	881,084	809,297
Stockholder's Deficit		
24,000,000 class A non voting preferred shares authorized;		
$0.01 par value; none issued	-	-
1,000,000 class B voting authorized; par value $0.01;		
900,000 issued and outstanding	9,000	9,000
1,250,000,000 common shares authorized; $0.0001 par value;		
1,068,521,512 and 351,521,512 issued at January 31, 2016 and 2015	106,852	35,152
Paid in capital	794,203	(7,097)
Accumulated deficit	(1,701,382)	(845,852)
Total Stockholders' deficit	(791,327)	(808,797)
Total Liabilities and Stockholders' deficit	$ 89,757	$ 500

see accompanying notes to unaduited financial statements

GET REAL USA, INC.

Statement of Operations

(unaudited)

	For the three months ended January 31		For the years ended January 31	
	2016	2015	2,016	2015
Revenue				
Revenue	$ 319,447	$ -	$ 618,928	$ -
Cost of goods	(190,328)	-	(350,036)	-
Gross Profit	129,118	-	268,891	-
EXPENSES				
Stock based compensation	-	-	535,000	-
Cost of note conversion	56,000	-	318,500	-
General and administrative	126,298	-	270,922	-
Total operating expenses	182,298	-	1,124,422	-
Loss for three and ninth months	$ (53,180)	$ -	$ (855,530)	$ -
Base and diluted loss per share	$ (0.00)	$ -	$ (0.00)	$ -
Weighted Average Shares	1,017,543,257	351,521,518	814,485,902	319,992,751

see accompanying notes to unaduited financial statements

GET REAL USA, INC.

Statements of Stockholders' Deficit

(unaudited)

	Preferred		Common		Additional Paid-in Capital	Accumulated Deficit	Stockholders' Equity
	Number of Shares	Amount	Number of Shares	Amount			
Balance, February 1, 2014	900,000	$ 9,000	267,521,512	$ 26,752	$ (7,097)	$ (845,852)	$ (817,197)
Common shares issued to convertible note			84,000,000	8,400			8,400
Loss for the year						-	-
Balance, January 31, 2015	900,000	9,000	351,521,512	35,152	(7,097)	(845,852)	(808,797)
Common shares returned for cancelation	-	-	(28,000,000)	(2,800)	2,800	-	-
Common shares issued to related party for management services	-	-	150,000,000	15,000	240,000	-	255,000
Common shares issued as repayment of convertible note	-	-	195,000,000	19,500	318,500	-	338,000
Common shares issued to independet consultants for services provided	-	-	400,000,000	40,000	240,000	-	280,000
Loss for the year	-	-	-	-	-	(855,530)	(855,530)
Balance, January 31, 2016	900,000	$ 9,000	1,068,521,512	$ 106,852	$ 794,203	$ (1,701,382)	$ (791,327)

see accompanying notes to unaduited financial statements

GET REAL USA, INC.
Statements of Cash Flow
(unaudited)

	For the years ended January 31	
	2016	2015
CASH FLOWS FROM OPERATING ACTIVITIES:		
Loss for the period	$ (855,530)	$ -
Adjustments to reconcile loss to net cash used in operating activities		
Issuance of common stock for consulting services	535,000	-
Cost of common stock issued for note conversion	318,500	-
Change in accounts receivable	(89,527)	-
Change in accounts payable	81,903	(16,000)
NET CASH USED IN OPERATING ACTIVITIES	(9,654)	(16,000)
NET CASH FROM INVESTING ACTIVITIES	-	-
Related party loan repayment	(6,737)	-
Increase in loans from shareholders	16,120	16,500
NET CASH PROVIDED FROM FINANCING ACTIVITIES	9,383	16,500
NET CHANGE IN CASH	(270)	500
Cash at beginning of period	500	-
Cash at end of period	$ 230	$ 500
Cash used for interest	$ -	$ -
Cash used for taxes	$ -	$ -
Non cash items:.		
Conversion of note payable to common shares	$ 19,500	$ 8,400
Conversion of account payable to loan payable	$ -	$ 50,000

see accompanying notes to unaudited financial statements

Get Real USA, Inc
Notes to Financial Statements
January 31, 2016

NOTE 1: ORGANIZATION AND OPERATIONS

Get Real USA, Inc., (the "Company"), is located in LA Jolla, California, and was incorporated, on June 21, 1995. Although the Company has been engaged in several different businesses, current management, which took control of the Company business model and plan on or about December 2014, is moving operations in a new direction. The Company has become a reseller of various electronic goods acquired from liquidators. Sales have been generated over the internet

NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying financial statements are prepared on the accrual basis of accounting in conformity with accounting principles generally accepted in the United States of America.

Year-End - The Company has adopted January 31 as its year end.

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Transfers of Nonmonetary Assets by Stockholders - The Company records transfers of nonmonetary assets to the Company by stockholders in exchange for common stock at the stockholders' historical cost basis determined in conformity with generally accepted accounting principles in the United States of America.

Cash and Cash Equivalents

For purposes of the statements of cash flows, cash equivalents include all highly liquid debt instruments with original maturities of three months or less which are not securing any corporate obligations. The Company maintains cash in bank deposit accounts, which, at times, may exceed federally insured limits. The Company has not experienced any losses in such accounts.

Accounts Receivable

Accounts receivable are stated at the amount management expects to collect from outstanding balances. An allowance for doubtful accounts is provided for those accounts receivable considered to be uncollectable based on historical experience and management's evaluation of outstanding accounts receivable at the end of the period. Bad debts are written off against the allowance when identified. The Company determined that no allowance was required at January 31, 2016.

Prepaid Expenses

Prepaid expenses consist primarily of short-term prepaid expenditures that will amortize within one year.

Inventory

As at January 31, 2016, the company did not possess any inventory.

Property and Equipment

As at January 31, 2016 the Company did not possess any property and equipment.

Impairment of Long-Lived Assets

The Company will evaluate the recoverability of its long-lived assets as they are acquired and if circumstances indicate impairment is required it will be recorded based on the results of the analysis. This analysis is performed bycomparing the respective carrying values of the assets to the current and expected future cash flows, on an undiscounted basis, to be generated from such assets.

Revenue Recognition

The Company will derive revenue from the sale of its products and services. The Company will recognize revenue once pervasive evidence that an agreement exists; the product or service has been rendered; the fee is fixed and determinable based on the completion of stated terms and conditions; and collection of the amount due is reasonably assured.

The Company will meet all of the following four criteria in order to recognize revenue:

Persuasive evidence of an arrangement exists

Delivery has occurred

The sales price is fixed or determinable

Collection is reasonably assured

Payments received in advance of satisfaction of the relevant criteria for revenue recognition are recorded as advances from customers.

Share - based Compensation

The Company records stock-based compensation at fair value as of the date of grant and recognizes the corresponding expense over the requisite service period, utilizing the Black-Scholes option-pricing model. The volatility component of the calculation is based on the historic volatility of the Company's stock or the expected future volatility. The expected life assumption is primarily based on historical exercise patterns and employee post-vesting termination behavior. The risk-free interest rate for the expected term of the option is based on the U.S. Treasury yield curve in effect at the time of grant.

Fair Value of Financial Instruments

The Company did not identify any assets or liabilities that are required to be presented on the balance sheet at fair value.

The Company adopted the FASB standard related to fair value measurement at inception. The standard defines fair value, establishes a framework for measuring fair value and expands disclosure of fair value measurements. The standard applies under other accounting pronouncements that require or permit fair value measurements and, accordingly, does not require any new fair value measurements. The standard clarifies that fair value is an exit price, representing the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants. As such, fair value is a market-based measurement that should be determined based on assumptions that market participants would use in pricing an asset or liability. The recorded values of long-term debt approximate their fair values, as interest approximates market rates. As a basis for considering such assumptions, the standard established a three-tier fair value hierarchy, which prioritizes the inputs used in measuring fair value as follows:

- Level 1: Observable inputs such as quoted prices in active markets;
- Level 2: Inputs, other than quoted prices in active markets, that are observable either directly or indirectly; and
- Level 3: Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions.

The Company's financial instruments are accounts payable, convertible note, notes payable and derivative liability. The recorded values of accounts payable and notes payable approximate their fair values based on their short-term nature.

Earnings (Loss) per Common Share

Basic earnings (loss) per share are calculated dividing net income (loss) available to common stockholders by the weighted average number of common shares outstanding. Diluted earnings (loss) per share are based on the assumption that all dilutive convertible shares and stock options and warrants were converted or exercised. Dilution is computed by applying the treasury stock method. Under this method, warrants and options are assumed to be exercised at the beginning of the period (or at the time of issuance, if later), and as if funds obtained thereby were used to purchase common stock at the average market price during the period.

The computation of basic and diluted loss per share for the periods presented is equivalent since the Company had continuing losses. The Company had no common stock equivalents as of January 31, 2016.

Risks and Uncertainties - The Company's operations and future are dependent in a large part on its ability to develop its business model in a competitive market. The Company intends to operate in an industry that is subject to intense competition and change in consumer demand. The Company's operations are subject to significant risk and uncertainties including financial and operational risks and the potential risk of business failure. The Company's inability to meet its business plan and target customer demand may have a material adverse effect on its financial condition, results of operations and cash flows.

Income Taxes – The Company accounts for income taxes under the asset and liability method. Deferred income tax assets and liabilities are established for temporary differences between the financial reporting basis and the tax basis of the Company's assets and liabilities at tax rates expected to be in effect when such assets or liabilities are realized or settled. Deferred income tax assets are reduced by valuation allowances when necessary.

Assessing whether deferred tax assets are realizable requires significant judgment. The Company considers all available positive and negative evidence, including historical operating performance and expectations of future

operating performance. The ultimate realization of deferred tax assets is often dependent upon future taxable income and therefore can be uncertain. To the extent the Company believes it is more likely than not that all or some portion of the asset will not be realized, valuation allowances are established against the Company's deferred tax assets, which increase income tax expense in the period when such a determination is made.

Income taxes include the largest amount of tax benefit for an uncertain tax position that is more likely than not to be sustained upon audit based on the technical merits of the tax position. Settlements with tax authorities, the expiration of statutes of limitations for particular tax positions, or obtaining new information on particular tax positions may cause a change to the effective tax rate. The Company recognizes accrued interest and penalties related to unrecognized tax benefits in the provision for income taxes on the statements of operations.

Recent Accounting Pronouncements - There are no recent accounting pronouncements that are expected to have a material effect on the Company's financial statements.

NOTE 3: GOING CONCERN

The accompanying financial statements have been prepared on a going concern basis which contemplates the realization of assets and the satisfaction of liabilities in the normal course of business. As shown in the financial statements, during the nine months ended October 31, 2015 and October 31, 2014, the Company incurred net losses of $802,351 including stock based compensation of $535,000 and losses on stock based note conversion of $262.500, and $0 respectively. The Company's accumulated deficit was $1,648,203 as of October 31, 2015 compared to $845,852 as of January 31, 2015. If the Company is unable to generate profits and is unable to continue to obtain financing for its working capital requirements, it may have to curtail its business sharply or cease business altogether.

The financial statements do not include any adjustment relating to the recoverability and classification of liabilities thatmight be necessary should the Company be unable to continue as a going concern.

The Company is taking certain steps to provide the necessary capital to continue its operations. These steps include, but are not limited to: 1) focus on sales to minimize the need for capital at this stage; 2) converting part of the outstanding accounts payable to equity; 3) raising equity financing; 4) continuous focus on reductions in cost where possible.

NOTE 4: RESTATED ITEMS

	original	re-stated
Accounts receivable	$ 97,526	$ 6,861
Stock based compensation	$315,000	$535,000
General and administrative expenses	$ 47,192	$144,624

The initial original reports detailing the Amazon sales inadvertently excluded $90,765 of Amazon costs. Because the cash had not been received, those costs were treated as an account receivable from Amazon and corrected upon receipt of subsequent reports. In addition $220,000 of stock based compensation and $6,667 of overhead was inadvertently omitted.

NOTE 5: LOANS PAYABLE

The loan payable consists of unsecured advances to the Company, from a shareholder. The loans, which had matured have been consolidated into one note with a maturity date of October 14, 2024.

NOTE 6: SHAREHOLDERS' EQUITY

On February 9, 2015, a previous shareholder returned, for cancelation, 28,000,000 common shares to the Company.

On March 11, 2015 the Company issued 100,000,000 common shares to its President for current and future services. The shares were recorded, as stock based compensation, at a market value of $0.0022 per share or $220,000.

On May 4, 2015 and June 5, 2015, the Company issued 75,000,000 and 50,000,000 common shares to a note holder to reduce the note by $12,500. The shares were recorded at a cost of $262,500.

On May 7, 2015, the Company issued 400,000,000 common shares to two consultants recorded at a cost of $280,000.

On October 22, 2015, the Company issued 50,000,000 restricted common shares to its President and Director recorded at a cost of $0.0007 per share.

On January 7, 2016 the Company issued 70,000,000 shares of its common stock to reduce a note by the amount of $7,000.

Note 7: SUBSEQUENT EVENTS

The Company has evaluated subsequent events through the date the financial statements were issued and has not identified any reportable events.

6) Describe the Issuer' Business, Products and Services

A. description of the issuer's business operations;

The issuer's previous businesses were unrelated to the current business plan. The shareholders have retained seasoned management and consultants to implement the current business plan which entails utilizing the internet to provide sales for the Company's electronic products acquired from liquidators.

B. date and State of Incorporation;

The Company was incorporated in the State of Nevada on June 21, 1995.

C. the issuer's primary and secondary SIC codes;

The issuer's primary SIC code is 3600.

D. the issuer's fiscal year end date;

The issuer's fiscal year end date is January 31.

E. principal products or services and their markets

The Company will acquire electronic products from liquidators and resell them over the internet. The margin between the cost from the liquidator and the selling price is significant. Company management has the contacts to locate products that fit the Company's plan and to resell them, over the internet. The Company will maintain a call center to serve and handle customer needs.

7) Describe the Issuer's Facilities:

The Company does not own or lease any permanent facilities but is occupying, on a month to month basis, facilities adequate for its needs.

8) Officers, Directors, and Control Persons:

A. Names of Officers, Directors and Control Persons:

Thomas Beener; President, Secretary, Treasurer and Director
Brent Hackspacher, investor

B. Legal/Disciplinary History:

Please identify whether any of the foregoing persons have, in the last five years, been the subject of:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

None

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, 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;

None

3. A finding or judgment by a court of competent jurisdiction (in a civil action), 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, which finding or judgment has not been reversed, suspended, or vacated;

None

4. The entry 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.

None

C. Beneficial Shareholders.

Brent Hackspacher
9539 Genesee Ave. Apt 413
San Diego, CA 92121
120,000,000 Common shares or 28%

Thomas J. Beener
5575 La Jolla Blvd
La Jolla, CA 92037
900,000 Class B Preferred shares or 90%
100,000,000 Common shares or 23.6%

9) Third Party Providers

Legal Counsel:
The Bunker Law Group LLC
3753 Howard Hughes Parkway
Suite 200
Las Vegas NV 89169

Accountant or Auditor:

Murray Goldenberg
44225 Hazel Canyon Lane Palm Desert, CA 92260
(310)890 2209
m.gol@verizon.net

Investor Relation Consultant
None

Other Advisor:
N o n e

10) Issuer Certification

I, Thomas Beener, certify that:

1. I have reviewed this quarterly disclosure statement of Get Real USA, 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 this disclosure statement; 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.

May 19, 2016
"/s/ Thomas Beener"
President and Director