

OTC Pink Basic Disclosure Guidelines

ITEM 1. Name of the issuer and its predecessors (if any)

Hull Energy, Inc, 04/14/2008 until 11/3/2013,
Gemini Group Global Corporation, 11/4/2013 to present

ITEM 2. Address of the issuer's principal executive offices

Company Headquarters
5601 BRIDGE STREET #300
FORT WORTH TX 76112
Phone: 882-233-0831
Email: INFO@GEMINIVAPOUR.COM
Website(s): GEMINIVAPOUR.COM

ITEM 3. Security Information

Trading Symbol: GMNI
Exact title and class of securities outstanding: COMMON STOCK
CUSIP: 36866G101
Par or Stated Value: .000001
Total shares authorized: 750,000,000 as of: 12/31/2015
Total shares outstanding: 354,500,010 as of: 12/31/2015

Preferred Shares—Non Tradin

Class	Par		Issued	Conversion
Series A	0.001	#	200,000	100:1
Series B	0.001	#	0	0
Series D	0.001	#	1,100,000	200:1
Series E	0.001	#	0	10:01

Transfer Agent

Name: PACIFIC STOCK TRANSFER
4045 SOUTH SPENCER STREET
#403
Las Vegas, NV 89119
Phone: 702-361-3033

Pacific Stock Transfer is registered with United States Securities and Exchange Commission.

The issued and outstanding common shares as of 12/31/2015 is 354,500,010-307,000,000 of those shares are
Restricted Legend.

There have been no trading suspensions issued by SEC in the past 12 months.

There have been no trading suspensions issued by the SEC in the past 12 months.

ITEM 4. Issuance History

In 2014 the Company issued 300,000,000 shares at par value for the proprietary rights and distribution of the New Vapor/E Cig product line. The stock was issued to Christopher Cox. The shares were not registered and have restricted legend due to the fact that they are more than 10% and that Mr. Cox is an officer of the Company.

ITEM 5. Financial Statements

The Financial Statements are listed on the bottom of this page on the OTCMARKETS.COM website. The financials include the following information:

- A. Balance sheet
- B. Statement of income
- C. Statement of cash flows
- D. Financial notes

ITEM 6. Describe the Issuer's Business, Products and Services

A.A description of the issuer's business operations:

The Company was formed 02/01/1989 in Nevada under the name East End Investment Inc. The Company uses a calendar year end date 12/31/XXXX. The Company's did a name change from Hull Energy, Inc. to Gemini Group Global Corp. on 11/04/2013. The Company currently has a working interests in oil and gas leases in Haskell County Texas. In 2014 changed its primary focus to the development, and distribution of e-liquid, vaporizers, and MODs. The bulk of the Company's business focus is in the wholesale/e-commerce market in the rapidly growing "Vaping" sector of the global marketplace. The Company has recently formed strategic partnership with an existing vapor retailer, and is planning on opening vapor retail store locations to follow over the next two years.

B.Date and State of Incorporation:

The issuer is a Nevada Corp, incorporated on 0210111989 under East End Investment Inc.

C.The Issuer's Primary and Secondary SIC Codes

Primary SIC Code: 5194
Secondary SIC Code:1389

ITEM 7. Describe the Issuer's Facilities

The Company has leased its corporate office in Fort Worth TX since 2014, previously the Company was corporate office was located in New York City. The Company's propriety vapor products are produced via a contract manufacturer.

ITEM 8. Officers, Directors, and Control Persons

The goal of this section is to provide an investor with a clear understanding of the identity of all the persons or entities that are involved in managing, controlling or advising the operations, business development and disclosure of the issuer, as well as the identity of any significant shareholders.

A. Names of Officers, Directors, and Control Persons

Christopher Nathaniel Cox—President, CEO and Treasurer 91 % of Common Stock, 100% of Series A and D Preferred Shares

B. Legal/Disciplinary History

There is no legal or disciplinary history of the issuer.

C. Beneficial Shareholders

NA

ITEM 9. Third Party Providers

Please provide the name, address, telephone number, and email address of each of the following outside providers that advise your company on matters relating to operations, business development and disclosure:

Legal Counsel

STEVE MILLS, ESQ.
Attorney at Law
PO Box 281077
Nashville TN 37288
Phone: 615-366-0690

Advisors /Consultants

Investor Relations Consultant—NA

Other Advisor: Any other advisor(s) that assisted, advised, prepared or provided information with respect to this disclosure statement.

ITEM 10. Issuer Certification

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles, but having the same responsibilities).

The certifications shall follow the format below:

I, Christopher Cox certify that:

1. I have reviewed this Annual Report of Gemini Group Global Corporation;
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; ar
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.

2/16/2016

/sChristopher Cox
CEO

GEMINI GROUP GLOBAL CORP
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2015

(1) Company History

We were organized under the laws of the State of Nevada on February 1, 1989, under the name East End Investment, Inc. for the purpose of engaging in the business of investing and all other lawful businesses. We have undertaken a number of name changes during our history. In 2013, management elected to change the name of the corporation to Gemini Group Global Corp. to better reflect the company's business strategy.

(2) SUMMARY OF SIGNIFICANT ACCOUNTING POLICES

Method of Accounting

This summary of significant accounting policies of Polaris International Holdings, Inc. (the Company) is presented to assist in understanding the company's financial statements. The financial statements and notes are the representations of the Company's management, who is responsible for their integrity and objectivity. These accounting policies conform to generally accepted accounting principles and have been consistently applied in the preparation of the financial statements.

Revenue Recognition

Revenue is recognized when the Company provides services. The Company will be paid directly by the client. The payment will be made within 30 days to 60 days upon the Company completing its services. Some payments are made in installments upon an executed service agreement.

Cash and Cash Equivalents

The Company considers all short-debt securities with maturity of three months or less to be cash equivalents.

Fair Value of Financial Instruments

Pursuant to SFAS No. 107, "Disclosures about Fair Value of Financial Instruments", the Company is required to estimate the fair value of all financial instruments included on its balance sheet. At Quarter End financial instruments consisted of cash and cash equivalents, accounts receivable, and accounts payable. The company considers its items in the financial statements to approximate their value due to the relatively short period of time between organization of instruments and their expected realization.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from these estimates.

(3)DEBT

The Company has \$320,000 in convertible notes payable as of December 31, 2015.

DECEMBER 2008	\$100,000	
MAY 2010	\$100,000	
JANUARY 2014	\$ 0	Paid 50,000 of debt in 3Qrt 2015
JANUARY 2014	\$ 10,000	Paid 25,000 of debt in 3Qrt 2015
JANUARY 2014	\$ 5,000	
FEBRUARY 2014	\$ 5,000	
MARCH 2014	\$ 5,000	
APRIL 2014	\$ 6,000	
APRIL 2014	\$ 5,000	
MAY 2014	\$ 5,000	
JUNE 2014	\$ 5,000	
JULY 2014	\$ 5,000	
AUGUST 2014	\$ 5,000	
SEPTEMBER 2014	\$ 5,000	
SEPTEMBER 2014	\$ 14,000	
OCTOBER 2014	\$ 5,000	
NOVEMBER 2014	\$ 5,000	
DECEMBER 2014	\$ 5,000	
APRIL 2015	\$ 5,000	
MAY 2015	\$ 5,000	
JUNE 2015	\$ 5,000	
JULY 2015	\$ 5,000	
AUGUST 2015	\$ 5,000	
SEPTEMBER 2015	<u>\$ 5,000</u>	
Total	\$320,000	

In the Company retired 75,000 of Debt from January 2014 in two separate transactions in 2015.

(4)FUNDING

The Company has issued several convertible notes payable displayed in Note (3) for the purpose of working capital for the Company.

(5)RELATED PARTY TRANSACTIONS

Not Applicable.

GEMINI GROUP GLOBAL CORP
CONSOLIDATED BALANCE SHEET
YEAR ENDING, 2015

YEAR ENDING
12/31/2015

ASSETS

Current Assets

Cash	742
Accounts Receivable	42,748

Total Current Assets 43,490

Other Assets 1,848

Fixed Assets	1,275
Less Accum Depr.	(1,275)

Total Fixed Assets -

Total Assets 45,338

LIABILITIES AND STOCKHOLDERS EQUITY

Current Liabilities

Accounts payable and accrued liabilities	196,596
Notes Payable--Loans	320,000
Loans from Officer	14,750

Total Liabilities 531,346

Stockholders' Equity (Deficit)

Common Stock Issued--354,500,010	47,967
Preferred Classes--1,550,050	

Retained Earning (533,975)

Total Stockholders' Equity (Deficit) (486,008)

Total Liabilities and Stockholders' Equity (Deficit) 45,338

**GEMINI GROUP GLOBAL CORP
CONSOLIDATED BALANCE SHEET
YEAR ENDING 12/31/2015**

**YEAR ENDING
12/31/2015**

Revenues	9,750
COGS	2,904
Gross Profit	6,846
Operating Expenses	
Salary	62,132
Lease Expense	9,680
Interest Expense	20,000
Phone, Fax, Etc.	1,365
Product Development	2,722
Office Expenses/Supplies	850
Misc. Expenses	484
Total Operating Expenses	97,233
Net Profit (Loss) before other expenses	(90,387)

GEMINI GROUP GLOBAL CORP
Statements of Cash Flows
YEAR ENDING 12/31/2015

YEAR ENDING
12/31/2015

Operating Activities

Net loss for the period (14,505)

Adjustments to reconcile net loss to net cash used

in operating activities:

Amortization/Interest

Changes in working capital:

Accounts Receivable 5,000

Accounts payable and Accrued Liabilities/Notes

Payable 9,752

Due to related parties -

Net cash used in operating activities 14,752

Investing Activities

Acquisition of equipment -

Other Investing Activities -

Net cash used in investing activities -

Financing Activities

Proceeds from issuance of common stock -

Proceeds from issuance of convertible debenture -

Proceeds from issuance of note payable -

Proceeds from related party -

Net cash provided by financing activities

Increase in cash 247

Cash, beginning of period 495

Cash, end of period 742