

## **Alternative Reporting Standard: Pink® Basic Disclosure Guidelines**

Federal securities laws, such as Rules 10b-5 and 15c2-11 of the Securities Exchange Act of 1934 (“Exchange Act”) as well as Rule 144 of the Securities Act of 1933 (“Securities Act”), and state Blue Sky laws, require issuers to provide *current information* to the public markets. With a view to facilitating compliance with these laws, OTC Markets Group has created these Pink Basic Disclosure Guidelines (“Guidelines”).<sup>1</sup> These Guidelines set forth the disclosure obligations that make up the “Alternative Reporting Standard” for Pink companies. These Guidelines have been designed to encompass the “Catch All” information required in Rule 15c2-11,<sup>2</sup> however they have not been reviewed by the U.S. Securities and Exchange Commission or any state securities regulator. We use information provided by companies under these Guidelines to designate the appropriate tier in the Pink Market: Current Information or Limited Information.<sup>3</sup>

These Guidelines may be amended from time to time, in the sole and absolute discretion of OTC Markets Group, with or without notice. The information provided by companies under these Guidelines is subject to our [Privacy Policy](#).

### **Pink Current Information Tier**

Companies that make the information described below publicly available on a timely basis (90 days after fiscal year end for Annual Reports; 45 days after each fiscal quarter end for Quarterly Reports) may qualify for the Current Information Tier.

#### Qualification Process:

1. Subscribe to the OTC Disclosure & News Service by submitting an [OTCIQ Order Form](#) (available on [www.otciq.com](http://www.otciq.com)).
2. Upload the following documents through OTCIQ:
  - **Quarterly Reports** for Current Fiscal Year– must include Disclosure Statement and Financial Reports listed below
  - **Annual Report** for Most Recently Completed Fiscal Year– must include Disclosure Statement and Financial Reports listed below
  - **Annual Report** for Prior Completed Fiscal Year – must include Financial Reports listed below
    - **Disclosure Statements:** Disclosure information pursuant to these Guidelines for the applicable period. (see the fillable form starting on Page 4).
    - **Financial Statements:** Financial reports must be prepared according to U.S. GAAP or International Financial Reporting Standards (IFRS) but are not required to be audited. Required financial statements include:
      - Balance Sheet
      - Statement of Income
      - Statement of Cash Flows
      - Statement of Retained Earnings (Statement of Changes in Stockholders’ Equity)
      - Notes to Financial Statements

<sup>1</sup> This is not legal advice, and OTC Markets Group makes no assurance that compliance with our disclosure requirements will satisfy any legal requirements.

<sup>2</sup> Publication of information pursuant to these Guidelines also does not guarantee or ensure that the Company will be designated as having “current information” or eligible for public quotations pursuant to Rule 15c2-11 or any other applicable regulation.

<sup>3</sup> OTC Markets Group may require companies with securities designated as Caveat Emptor to make additional disclosures in order to qualify for the Pink Current Information tier.

- Audit Letter, if audited
3. If financial statements are not audited by a PCAOB registered firm, provide the following:
    - **Attorney Letter Agreement:** Submit a signed Attorney Letter Agreement according to the [instructions](http://www.otcmarkets.com) on [www.otcmarkets.com](http://www.otcmarkets.com).
    - **Attorney Letter:** After following the appropriate procedures with a qualified attorney, upload an “Attorney Letter With Respect to Current Information” in accordance with the [Attorney Letter Guidelines](#) through OTCIQ. Attorney Letters must reference all required reports as set forth in Section 2 above.
  4. **Verified Profile:** Verify the Company Profile through OTCIQ. Profile information includes, but is not limited to, a complete list of officers, directors and service providers, outstanding shares, a business description and contact information.
  5. Allow OTC Markets Group to process the posted documents (typically three to five business days) and provide any comments.
  6. Companies will be only be evaluated for Current Information once all required documentation has been submitted. A new Attorney Letter is required upon amendment of any referenced report.
  7. To qualify for Current Information on an ongoing basis, companies must upload reports through OTCIQ on the following schedule:
    - Quarterly Report within **45 days** of the quarter end
    - Annual Report within **90 days** of the fiscal year end
    - Attorney Letter within **120 days** of the fiscal year end.

### **Pink Limited Information Tier**

Companies that make the information described below publicly available through OTCIQ for a period within the prior 6 months may qualify for the Limited Information Tier.

8. **Financial Statements:** Financial reports must be prepared according to U.S. GAAP or International Financial Reporting Standards (IFRS) but are not required to be audited.
  - Balance Sheet
  - Statement of Income
  - Statement of Cash Flows
  - Statement of Retained Earnings (Statement of Changes in Stockholders' Equity)
  - Notes to Financial Statements
  - Audit Letter, if audited
9. **Verified Profile:** The Company must verify the Company Profile through OTCIQ, including, but not limited to, a complete list of officers, directors and service providers; outstanding shares; a business description and contact information.

### **Current Reporting of Material Corporate Events**

Companies are expected to release quickly to the public any news or information regarding corporate events that may be material to the issuer and its securities (including adverse information). Persons with knowledge of such events would be considered to be in possession of material nonpublic information and may not buy or sell the issuer's securities until or unless such information is made public. If not included in the issuer's previous public disclosure documents or if any of the following events occur after the publication of such disclosure documents, the issuer shall publicly disclose such events by

disseminating a news release within 4 business days following their occurrence and posting such news release through an Integrated Newswire or OTCIQ.<sup>4</sup>

Material corporate events include:

- Entry into or termination of a material definitive agreement
- Completion of an acquisition or disposition of assets, including but not limited to merger transactions
- Creation of a direct financial obligation or an obligation under an off-balance sheet arrangement of an issuer
- Triggering events that accelerate or increase a direct financial obligation or an obligation under an off-balance sheet arrangement
- Costs associated with exit or disposal activities
- Material impairments
- Sales of equity securities
- Material modification to rights of security holders
- Changes in issuer's certifying accountant
- Non-reliance on previously issued financial statements or a related audit report or completed interim review
- Changes in control of issuer
- Departure of directors or principal officers; election of directors; appointment of principal officers
- Amendments to articles of incorporation or bylaws; change in fiscal year
- Amendments to the issuer's code of ethics, or waiver of a provision of the code of ethics
- Any changes to litigation the issuer may be involved in, or any new litigation surrounding the issuer
- Officer, director, or insider transactions in the issuer's securities
- Disclosure regarding stock promotion campaigns deemed material by the issuer
- Other events the issuer considers to be of importance

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<sup>4</sup> "Integrated Newswire" shall mean a newswire service that is integrated with the OTC Disclosure & News Service and is included on OTC Markets Group's list of Integrated Newswires, as published on <https://www.otcm Markets.com/corporate-services/products/disclosure-and-news-service>

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

## **SIDNEY RESOURCES CORPORATION**

PO Box 817 Lewiston, Idaho 83501

509-552-9858

<http://sidneyresourcescorporation.com>

[danhally@cableone.net](mailto:danhally@cableone.net)

10-14

### **Annual Report**

**For the Period Ending: December 31, 2020**  
(the "Reporting Period")

As of December 31, 2020, the number of shares outstanding of our Common Stock was:

268,286,830

As of September 30, 2020, the number of shares outstanding of our Common Stock was:

265,686,830

As of December 31, 2019, the number of shares outstanding of our Common Stock was:

229,686,830

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<sup>5</sup> of the company has occurred over this reporting period:

Yes: ☐ No: ☒

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<sup>5</sup> "Change in Control" shall mean any events resulting in:

(i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;

(ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;

(iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or

(iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

**1) Name and address(es) of the issuer and its predecessors (if any)**

In answering this item, provide the current name of the issuer any names used by predecessor entities, along with the dates of the name changes.

None

The state of incorporation or registration of the issuer and of each of its predecessors (if any) during the past five years; Please also include the issuer's current standing in its state of incorporation (e.g. active, default, inactive):

Sidney Resources Corporation – August 25, 2009 Idaho. Current standing in State of Idaho is active.

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

None

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

None

The address(es) of the issuer's principal executive office:

1225 2<sup>nd</sup> Street Clarkston, WA 99403

The address(es) of the issuer's principal place of business:

*Check box if principal executive office and principal place of business are the same address:* ☐

PO Box 817 Lewiston, ID 83501

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

Yes: ☐ No: ☒

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

None

**2) Security Information**

Trading symbol:	<u>SDRC</u>
Exact title and class of securities outstanding:	<u>COMMON SHARES</u>
CUSIP:	<u>826151102</u>
Par or stated value:	<u>0.0001</u>

Total shares authorized:	<u>500,000,000</u>	as of date: <u>December 31, 2020</u>
Total shares outstanding:	<u>268,286,830</u>	as of date: <u>December 31, 2020</u>

Number of shares in the Public Float<sup>6</sup>: 101,503,356 as of date: December 31, 2020  
Total number of shareholders of record: 1689 as of date: December 31, 2020

All additional class(es) of publicly traded securities (if any):

Trading symbol: NONE  
Exact title and class of securities outstanding: NONE  
CUSIP: NONE  
Par or stated value: NONE  
Total shares authorized: NONE as of date: December 31, 2020  
Total shares outstanding: NONE as of date: December 31, 2020

#### Transfer Agent

Name: Pacific Stock Transfer  
Phone: 800-785-7782  
Email: info@pacificstocktransfer.com  
Address: 6725 Via Austi Pkwy, Ste 300 Las Vegas, NV 89119

Is the Transfer Agent registered under the Exchange Act?<sup>7</sup> Yes: ☒ No: ☐

### 3) Issuance History

The goal of this section is to provide disclosure with respect to each event that resulted in any direct changes to the total shares outstanding of any class of the issuer's securities **in the past two completed fiscal years and any subsequent interim period**.

Disclosure under this item shall include, in chronological order, all offerings and issuances of securities, including debt convertible into equity securities, whether private or public, and all shares, or any other securities or options to acquire such securities, issued for services. Using the tabular format below, please describe these events.

#### A. Changes to the Number of Outstanding Shares

Check this box to indicate there were no changes to the number of outstanding shares within the past two completed fiscal years and any subsequent periods: ☐

Shares Outstanding as of Second Most Recent Fiscal Year End: <u>Opening Balance</u> Date <u>January 1, 2018</u> Common: <u>130,120,830</u> Preferred: <u>0</u>			*Right-click the rows below and select "Insert" to add rows as needed.						
Date of Transaction	Transaction type (e.g. new issuance, cancellation, shares)	Number of Shares Issued (or cancelled)	Class of Securities	Value of shares issued (\$/per share) at Issuance	Were the shares issued at a discount to market price at the time of	Individual/ Entity Shares were issued to (entities must have individual with voting / investment control disclosed).	Reason for share issuance (e.g. for cash or debt conversion) -OR- Nature of	Restricted or Unrestricted as of this filing.	Exemption or Registration Type.

<sup>6</sup> "Public Float" shall mean the total number of unrestricted shares not held directly or indirectly by an officer, director, any person who is the beneficial owner of more than 10 percent of the total shares outstanding (a "control person"), or any affiliates thereof, or any immediate family members of officers, directors and control persons.

<sup>7</sup> To be included in the Pink Current Information tier, the transfer agent must be registered under the Exchange Act.

	returned to treasury )				issuance? (Yes/No)		Services Provided		
<u>01/17/2018</u>	<u>NEW</u>	<u>6,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Thomas Leidolf</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/17/2018</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Gregg Lindner</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/17/2018</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Cameron Lindner</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/17/2018</u>	<u>NEW</u>	<u>3,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Benjamin Petitti</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/17/2018</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Barry Chavin</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/17/2018</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Ashton Still</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>240,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Brent Wyland</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>300,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Susan Patti</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>30,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Wesley Carthart</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Barbara Richlen</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Ricky Anderson</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Kenneth Lee</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>4,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Susan Patti</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/18/2018</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Travis Tiede</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/22/2018</u>	<u>NEW</u>	<u>3,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Jacob Anderson</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>05/01/2018</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Benjamin Petitti</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>05/02/2018</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Susan Patti</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>05/02/2018</u>	<u>NEW</u>	<u>20,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Gregg Lindner</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>05/02/2018</u>	<u>NEW</u>	<u>20,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Susan Patti</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>05/02/2018</u>	<u>NEW</u>	<u>20,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>Daniel Hally</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>06/13/2018</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Matthew Still</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>

<u>06/13/2018</u>	<u>NEW</u>	<u>5,000,000</u>	<u>Common</u>	<u>.0200</u>	<u>NO</u>	<u>William Baker</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>09/18/2018</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Tyler Tiede</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>01/15/2020</u>	<u>Cancel</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0025</u>	<u>YES</u>	<u>Tyler Tiede</u>	<u>Admin Error Correction</u>	<u>Restricted</u>	<u>Exempt</u>
<u>05/04/2020</u>	<u>NEW</u>	<u>8,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Bret Reiss</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/14/2020</u>	<u>NEW</u>	<u>2,000,000</u>	<u>Common</u>	<u>.0450</u>	<u>NO</u>	<u>Benjamin Petitti</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/14/2020</u>	<u>NEW</u>	<u>20,000,000</u>	<u>Common</u>	<u>.0450</u>	<u>NO</u>	<u>Leland Minerals</u>	<u>LEASE</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>500,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Travis Tiede</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>500,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Guy Tiede</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Ian Vedder</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Kimberly Gray</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Shannon Fairless</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Jason Fairless</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>07/29/2020</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>William Kees</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>10/06/2020</u>	<u>NEW</u>	<u>1,000,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Barbara Hale- Richlen</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>10/08/2020</u>	<u>NEW</u>	<u>500,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Richard Kotalik</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>12/14/2020</u>	<u>NEW</u>	<u>500,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Robert Borst</u>	<u>CASH</u>	<u>Restricted</u>	<u>Exempt</u>
<u>12/28/2020</u>	<u>NEW</u>	<u>300,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Ian Vedder</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>
<u>12/30/2020</u>	<u>NEW</u>	<u>300,000</u>	<u>Common</u>	<u>.0250</u>	<u>YES</u>	<u>Ian Vedder</u>	<u>Services</u>	<u>Restricted</u>	<u>Exempt</u>

Shares Outstanding on Date of This Report:

Ending      Balance

Ending Balance:

Date 12/31/2020 Common: 268,286,830

Preferred: 0



**Example:** A company with a fiscal year end of December 31<sup>st</sup>, in addressing this item for its quarter ended September 30, 2020, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2018 through September 30, 2020 pursuant to the tabular format above.

Use the space below to provide any additional details, including footnotes to the table above:

1,000,000 shares of restricted common stock issued on 09/18/2018 to Tyler Tiede were cancelled because the shares were issued in error due to a clerical error on the stock order. Tyler Tiede had purchased 1,000,000 shares but 2,000,000 shares was issued because of a clerical error on the stock transmittal. The error has been noted and corrected in financial reports and disclosures. The cancellation was completed and shareholder records have been updated by Pacific Stock Transfer our Stock Transfer Agent. The error was unintentional and no fraud was intended.

## B. Debt Securities, Including Promissory and Convertible Notes

Use the chart and additional space below to list and describe all outstanding promissory notes, convertible notes, convertible debentures, or any other debt instruments that may be converted into a class of the issuer's equity securities.

Check this box if there are no outstanding promissory, convertible notes or debt arrangements: ☒

Date of Note Issuance	Outstanding Balance (\$)	Principal Amount at Issuance (\$)	Interest Accrued (\$)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g. Loan, Services, etc.)
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

Use the space below to provide any additional details, including footnotes to the table above:

NONE

## 4) Financial Statements

A. The following financial statements were prepared in accordance with:

- ☒ U.S. GAAP  
☐ IFRS

B. The financial statements for this reporting period were prepared by (name of individual)<sup>8</sup>:

Name: William T Baker  
Title: Certified Public Accountant  
Relationship to Issuer: Consultant

Provide the financial statements described below for the most recent fiscal year or quarter. For the initial disclosure statement (qualifying for Pink Current Information for the first time) please provide reports for the two previous fiscal years and any subsequent interim periods.

<sup>8</sup> The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS by persons with sufficient financial skills.

- C. Balance sheet;
- D. Statement of income;
- E. Statement of cash flows;
- F. Statement of Retained Earnings (Statement of Changes in Stockholders' Equity)
- G. Financial notes; and
- H. Audit letter, if audited

You may either (i) attach/append the financial statements to this disclosure statement or (ii) file the financial statements through OTCIQ as a separate report using the appropriate report name for the applicable period end. ("Annual Report," "Quarterly Report" or "Interim Report").

If you choose to publish the financial statements in a separate report as described above, you must state in the accompanying disclosure statement that such financial statements are incorporated by reference. You may reference the document(s) containing the required financial statements by indicating the document name, period end date, and the date that it was posted to OTCIQ in the field below. Financial Statements must be compiled in one document.

#### **SDRC FY2020 Annual Financial Report Posted on 02/14/2020**

Financial statement information is considered current until the due date for the subsequent report (as set forth in the qualifications section above). To remain qualified for Current Information, a company must post its Annual Report within 90 days from its fiscal year-end date and Quarterly Reports within 45 days of each fiscal quarter-end date.

### **5) Issuer's Business, Products and Services**

The purpose of this section is to provide a clear description of the issuer's current operations. In answering this item, please include the following:

- A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

The Board of Directors has signed a lease amendment extending the lease for the Lucky Ben Properties an additional 5 years beyond when the lease is currently scheduled to expire at the end of 2019 and with the option to renew the lease an additional 5 years as long as work on the properties remains active. Under the terms of the Lease Amendment, Lessor will be issued 20,000,000 shares of restricted common stock as payment for the lease amendment. Under the terms of the new lease amendment, Sidney Resources Corporation has the option to continue to lease the properties for an indefinite period of time with the condition that development work continues each year.

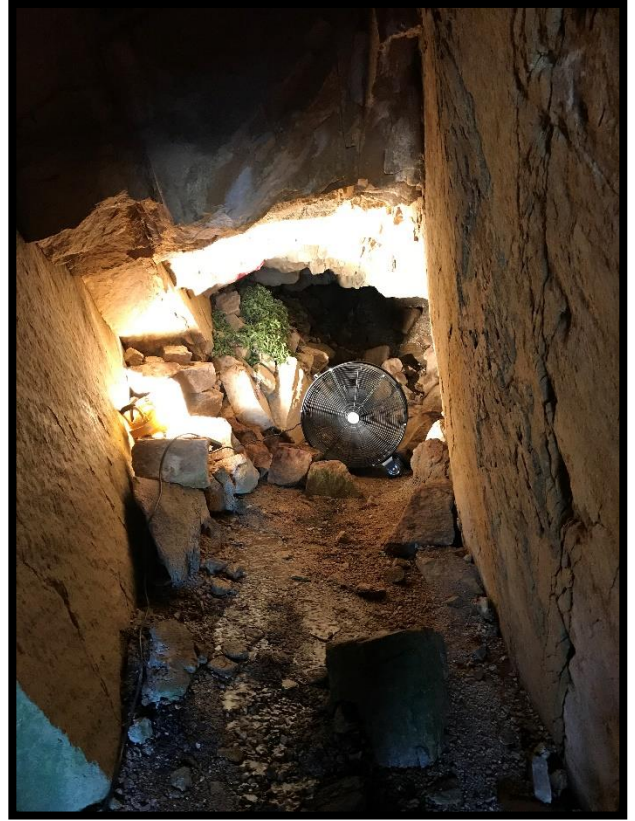
The Board of Directors obtained funding for this past season's operations and completed work to remove the blockage located in the main tunnel and complete extensive sampling at 10 foot intervals for the length of the tunnel with specific interest in the first Stope that was previously mined in the early 1900's. Located the vein structure and identified the location for placement of a new adit at an elevation of 200 feet below the current adit and securing of the new portal. The current adit will also be secured.

During the month of June 2020, work was completed in locating and flagging the proposed route for a new primary access road and an additional extension road improving travel between the lower landing and the upper adit landing. Staff from the U.S. Forest Service McCall Ranger District have reviewed the proposed routes and the process to obtain a permit for both sections of road has been implemented. A conditional use road permit has been submitted for use of the Arlise Gulch Road. A formal agreement has been reached with Groundhog Mining and Milling Company to complete the scope of work for both the upper and new lower adit and portals. A formal agreement has been reached with Merger Mines Corporation for consulting services regarding Mine Engineering, Operational Planning and the location and assessment of additional mining properties in the Warren area.

As of June 1, 2020 a significant amount of geological research and sampling at the surface level and in limited areas that could be accessed through the partially caved adit of the Lucky Ben Mine had been completed. This work included trenching and sampling along the vein beyond where the original tunnel had ended and surface sampling of a parallel vein structure that had been located at what was known as the Arlise Gulch Mine. The tunnel of the Lucky Ben was blocked approximately 50 feet from the entrance. Below are pictures of the status of the Lucky Ben Mine at the start of this season.

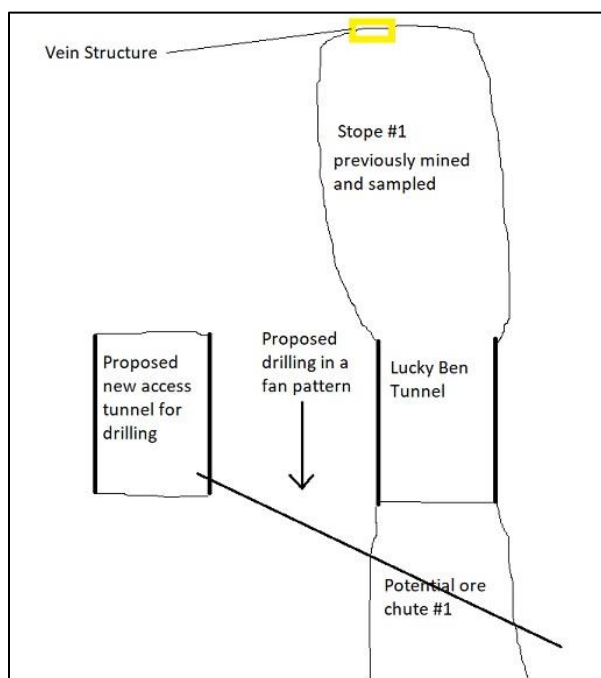
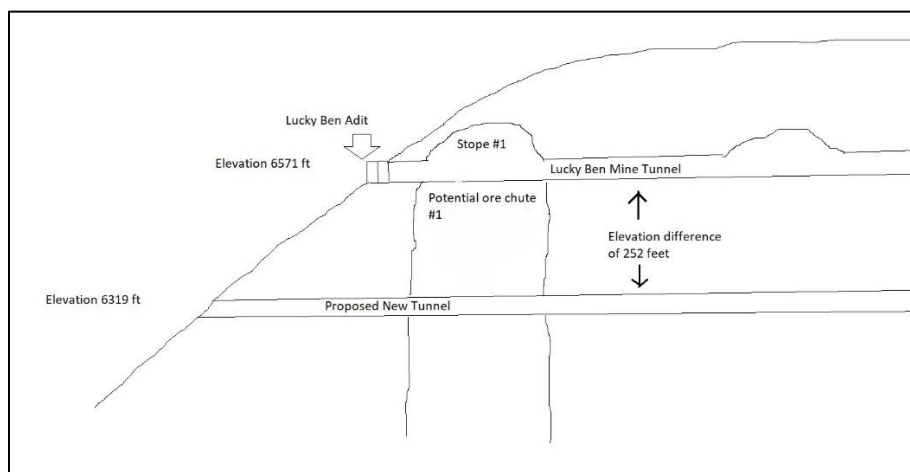


Lucky Ben Adit



Blockage Locate approx. 50 ft from entrance of the Lucky Ben Adit

The volume of work and improvements completed by Groundhog Mining and Milling Company under the direction of Nathan Hunt, the owner, this season are astounding considering the challenges of the terrain and access. The work which included collaring in the original portal to the Lucky Ben, clearing access to nearly 250 feet of original tunnel and vein structure including the first large stope previously mined. This access allowed for sampling to be conducted in areas previously mined and that sampling provided a better understanding of the vein structure, the potential values of the vein structure and how the information contained in a transcript of an interview conducted with the son of the original owner of the Lucky Ben who was present during the original mining work provided an accurate description of how they mined this property. The following images are a rough depiction of how the original mine looked during the time of active mining and the depiction provides a rough outline of what in our opinion will be found with additional sampling and the approach that will be taken to recover the ore located in the first ore chute we believe may be located directly below the stope that was previously mined.



Historical production records from mining activity at the Lucky Ben indicates the average rate of gold recovered per ton was 1.25 ounces. Based upon the information provided in the interview transcript and what we observed and what has been located via ore sampling it is our opinion that the majority of the gold and silver previously recovered came from large stopes such as the first major stope we located and that is shown in the previous images. That stope is approximately 50 feet in length by 50 feet in height and the width of 3.5 feet. The weight of the ore is estimated to be 4300 pounds per cubic yard. Based upon this information it is our opinion that this first stope contained 696 tons of ore. Gold Stone Company completed sampling work in 1984 and that work indicated a vein structure containing 2.25 ounces per ton at a vein width of 1.5 feet. At 3 feet because of dilution the estimated grade would be 1.125 ounces of gold per ton. Based upon this information a 50 ft x 50 ft x 3.5 feet stope containing 696 tons of ore would contain 783 ounces of gold. The value of that gold at \$1800.00 would be \$1,409,400.00. The distance between the existing Lucky Ben tunnel and the proposed new tunnel is 252 feet. If the vein structure that was in the first stope continues at depth and in our opinion based upon known geological data from this region, the conclusion we draw from available data is up to 5 additional blocks of ore containing 696 tons of ore would be located within the first ore chute area between the tunnels. Should this prove out to be correct there would be an estimated 3480 tons of ore located in this



first ore chute. The value of 3480 tons of ore with a grade of 1.125 ounces of gold at \$1800 per ounce would be \$7,047,000.00. At an estimated net profit of \$1200 per ounce the net profit value would be \$4,698,000.

Samples that have been taken from the Back (Ceiling) of the first stope have a low range of .185 ounces of gold per ton and 1.52 ounces of silver per ton to 1.86 ounces of gold per ton and 45.37 ounces per ton for silver. It is important to note that these samples have been taken from areas that were mined. This is what was left behind.

The work completed this season has put us in a position where we can complete a short amount of drift work extending the tunnel to the left of the existing stope as indicated in the above image. We would complete short drilling runs of approximately no more than 100 ft in length in a fan pattern to confirm the values and structure of the area below the known first stope that has been previously mined and the proposed tunnel. Once the drill work is completed and the sample results are known should the results prove it to be economically feasible as we believe it will, we would collar in the lower portal to the left of the vein that we have located and drift to a distance located below the known stope. We would then complete another set of short drill runs in a fan pattern to confirm the location and values of the ore chute. Should these results once again be consistent we would then complete a short drift over to the ore chute and mine the ore chute up to the existing tunnel. This process would be repeated along the vein structure. Based upon known information we believe there are 3 additional stopes for a total of 4 stopes within the first 1000 feet of tunnel that have been previously mined.

The following images show the progress that was made this season at the Lucky Ben Mine.



Lucky Ben Adit under Construction

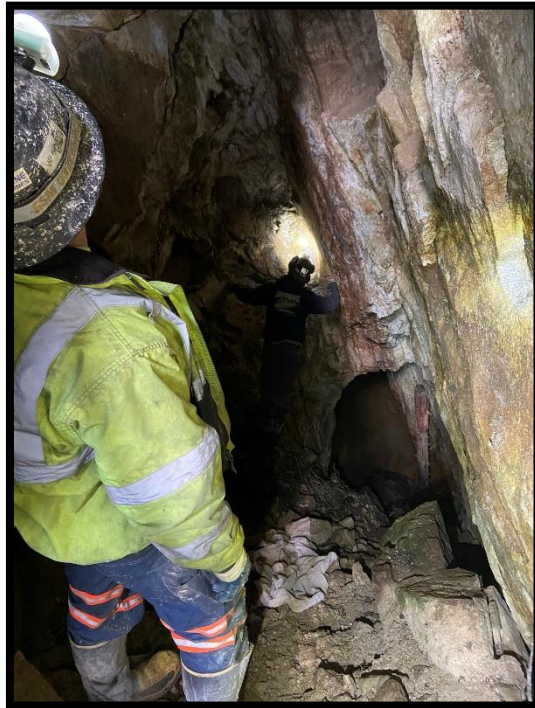


Addition of air handling equipment

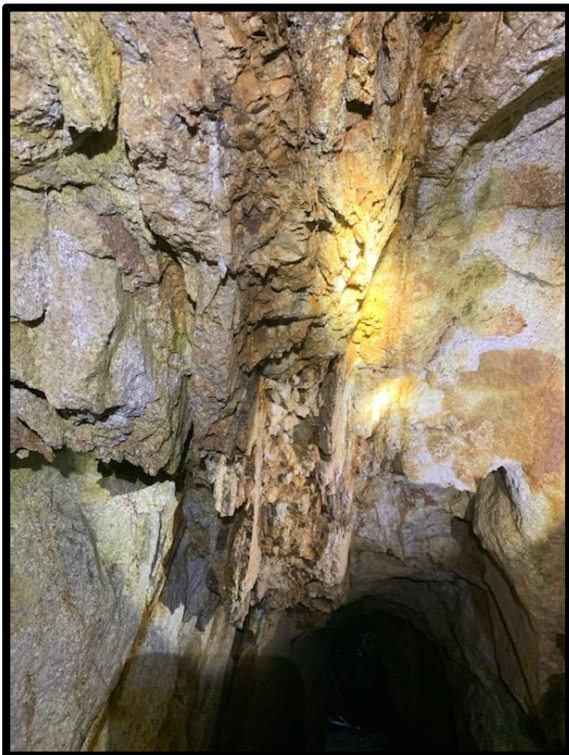




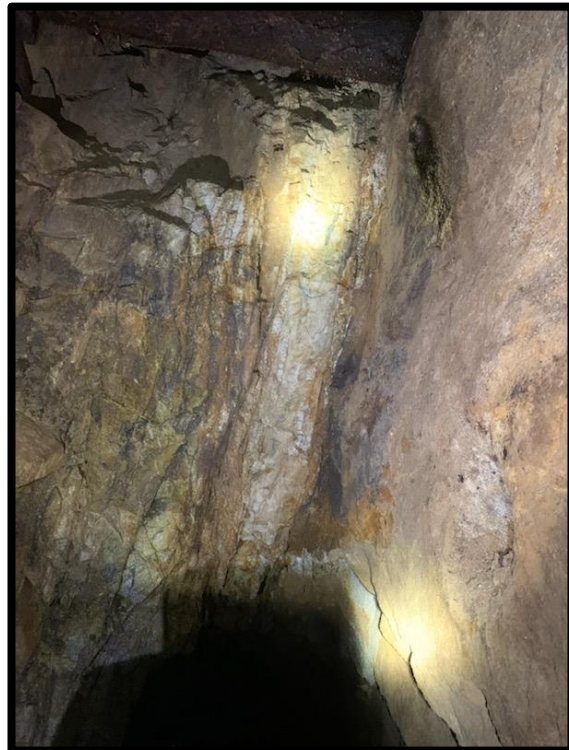
Lucy Ben Tunnel between Stopes 1 & 2



Inside Stope #1 Lucky Ben Mine

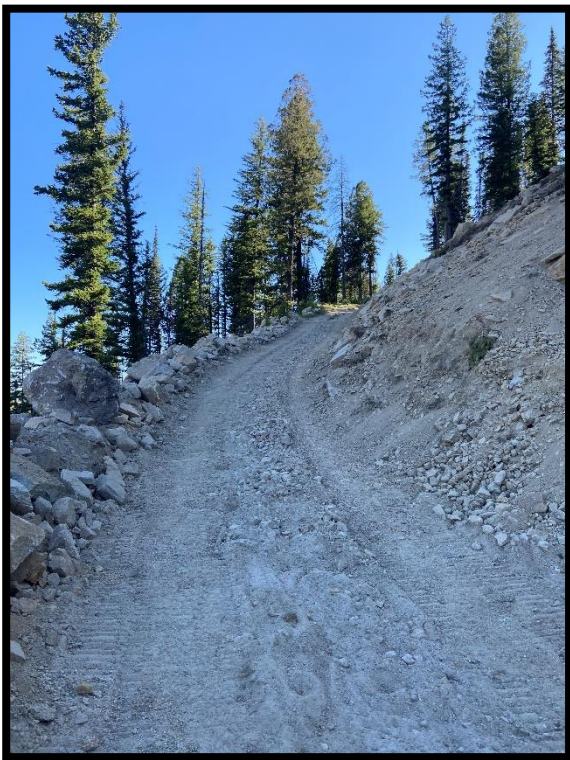


Lucky Ben Vein Structure Stope #1

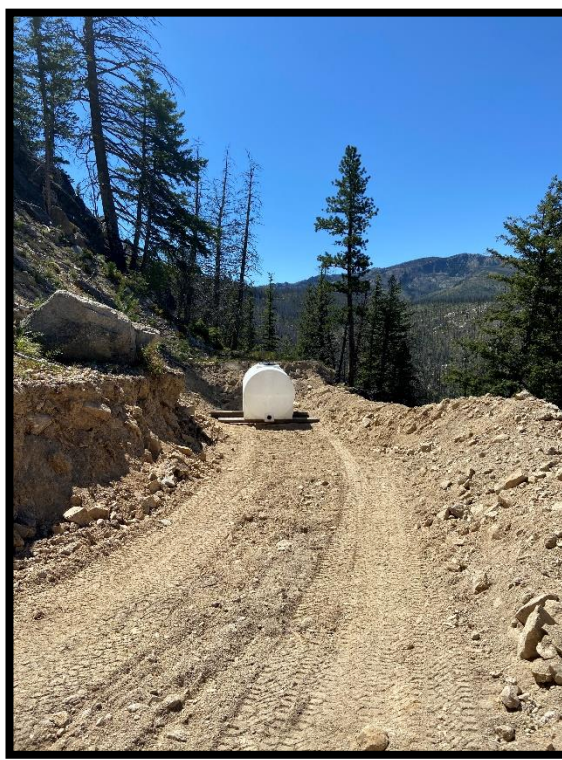


Lucky Ben Vein Structure Stope #1





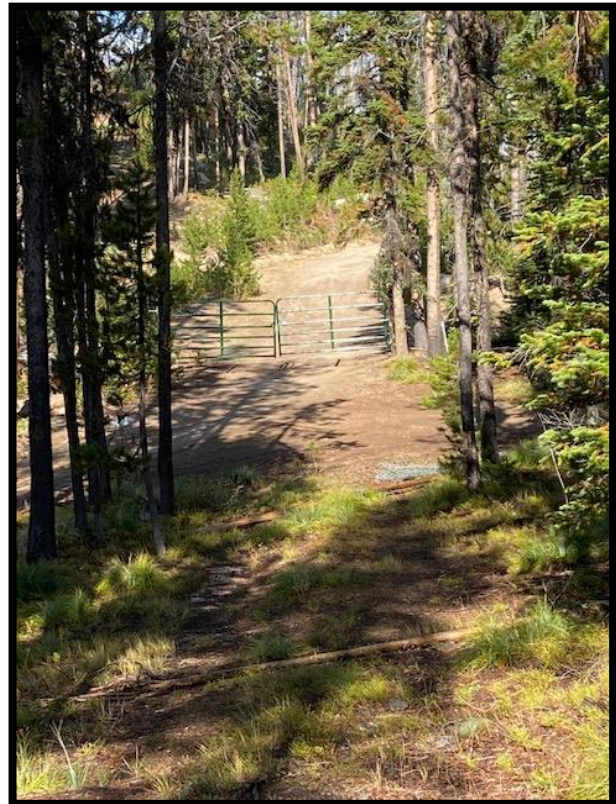
Road improvements to Lucky Ben Adit



Placement of water tank for drilling



Improvements to the Lucky Ben Adit Area



New gate as part of enhanced area security

Additional photos of progress and sample locations will be made available on our website located at [www.sidneyresourcescorporation.com](http://www.sidneyresourcescorporation.com) in the next couple of weeks.

The Lucky Ben Mine site is now secure for the winter and we are developing projected costs for next season. We are working with the U.S. Forest Service at the McCall Ranger District to obtain approval to construct a new access road to the Lucky Ben Property and additional roads that will provide for more efficient movement on the property as work continues to progress. The Mine Operational Plan requested by the U.S. Forest Service is nearing completion. Based upon what we observed and the data obtained this season we are exploring the feasibility of permitting a temporary portable mill site on the Lucky Ben property and this concept is supported by the Lessor. Groundhog Mining has a portable mill that we are determining if it would meet the needs should we be able to begin mining the first potential ore in the chute under the first stope. We would most likely need to add two float circuits to the mill in order to be able to recover the silver contained in the ore. Groundhog Mining has begun work on the process of obtaining permits for the temporary portable mill on the Lucky Ben property. We are working with Groundhog to complete the operations plan for this coming season and plan to be on site as soon as possible. Historically the first date to access the site is June 1<sup>st</sup> of the year after the road to Warren Idaho has been cleared of snow which typically is completed by Memorial Day weekend. We are working on securing crew housing for the upcoming season.

We are finalizing an operational budget for the upcoming season and once that is finalized we will be releasing a new offering to raise the necessary funding to ensure we can complete the scheduled work for this season which includes the construction of the new access road, underground drilling and assay work under the previously mined stope, securing of the new adit and portal on the lower landing, new building construction and upgrades to the existing buildings, temporary portable mill site placement and preparation, fuel storage improvements, security improvements and equipment mobilization.

We are also exploring using waste rock to fill the stopes after they have been mined in lieu of having tailings piles located on the property. A high priority for Sidney Resources is to ensure we complete operations is the most environmentally friendly methods as possible.



It has definitely been the most productive and exciting season for us. Over the winter months we will work with Groundhog Mining to finalize operational plans and a budget for next year. The management will focus on ensuring we are able to secure the necessary funding to continue working on location for a full season that will likely begin on June 1, 2021 and continue until at least October 31, 2021. Based upon this past season's work it is our opinion we could begin active small scale production mining late this season or the storage of high grade ore.

We are exploring plans with Groundhog Mining to have a plan in place where underground mining can continue year round with the stockpiling of ore and then run the portable mill during the summer season with the goal of purchasing additional property to explore and develop.

B. Please list any subsidiaries, parents, or affiliated companies.

NONE

C. Describe the issuers' principal products or services.

Exploration and development of Gold and Silver deposits.

## **6) Issuer's Facilities**

The goal of this section is to provide a potential investor with a clear understanding of all assets, properties or facilities owned, used or leased by the issuer and the extent in which the facilities are utilized.

In responding to this item, please clearly describe the assets, properties or facilities of the issuer, give the location of the principal plants and other property of the issuer and describe the condition of the properties. If the issuer does not have complete ownership or control of the property (for example, if others also own the property or if there is a mortgage on the property), describe the limitations on the ownership.

If the issuer leases any assets, properties or facilities, clearly describe them as above and the terms of their leases.

Sidney Resources Corporation currently leases the patented mining claims known the Lucky Ben Claim, Lucky Ben Extension, Hornet Claim, and the unpatented mining claims known as the Lucky Ben Extension West Claim and the Lucky Ben Extension South Claim, the Lucky Leland Claim, the Royal Richard Claim and the Dandy Don Claim. All of these claims are located in the historical mining district of Idaho known as the Warren Mining District. The Lucky Ben Claim was in previous production that ended in 1921. Sidney Resources paid \$60,000.00 for a five year lease with an option to renew the lease for 5 additional years. The Board of Directors has signed a lease amendment extending the lease for the Lucky Ben Properties an additional 5 years beyond when the lease that was scheduled to expire at the end of 2019 and with the option to renew the lease an additional 5 years as long as work on the properties remains active. Under the terms of the Lease Amendment, Lessor will be issued 20,000,000 shares of restricted common stock as payment for the lease amendment. Under the terms of the new lease amendment, Sidney Resources Corporation has the option to continue to lease the properties for an indefinite period of time with the condition that development work continues each year

Sidney Resources Corporation has 3 portable storage buildings located on the property. In addition 3 above ground fuel storage tanks are located on the above properties. A large supply of mining timbers are now being stored on the Lucky Ben Claim. An ore pulverizer, sluice box, electrical generator, water tanks, water pumps and miscellaneous equipment and supplies are stored on site. A 12 foot heavy duty trailer.

## **7) Company Insiders (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 or beneficial shareholders.

Using the tabular format below, please provide 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.**

Name of Officer/Director or Control Person	Affiliation with Company (e.g. Officer Title /Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Note
<u>Gregg Lindner</u>	<u>Officer/Director</u>	<u>Minoqua, WI</u>	<u>26,600,000</u>	<u>Common</u>	<u>11.06</u>	_____
<u>Daniel Hally</u>	<u>Officer/Director</u>	<u>Clarkston, WA</u>	<u>12,200,000</u>	<u>Common</u>	<u>6.29</u>	_____
<u>Susan Patti</u>	<u>Officer/Director</u>	<u>Delafield, WI</u>	<u>28,000,000</u>	<u>Common</u>	<u>11.27</u>	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

## 8) Legal/Disciplinary History

A. Please identify whether any of the persons or entities listed above have, in the past 10 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; or

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

- B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

NONE

## 9) Third Party Providers

Please provide the name, address, telephone number and email address of each of the following outside providers:

### Securities Counsel

Name: Morgan E. Petitti. Esq  
Firm: Petitti Law  
Address 1: 118 W Streetsboro Road #317  
Address 2: Hudson, Ohio 44236  
Phone: 330-697-8548  
Email: PetittiLaw@gmail.com

### Accountant or Auditor

Name: William T Baker, PA  
Firm: Tom Baker Accounting  
Address 1: 8245 Cornerstone  
Address 2: Hayden, ID 83835  
Phone: 208-762-9737  
Email: tom@bakercpa.com

### Investor Relations

Name: None  
Firm: None  
Address 1: None  
Address 2: None  
Phone: None  
Email: None

### Other Service Providers

Provide the name of any other service provider(s) that **that assisted, advised, prepared or provided information with respect to this disclosure statement**. This includes counsel, broker-dealer(s), advisor(s) or consultant(s) or provided assistance or services to the issuer during the reporting period.

Name: Richard Morris  
Firm: \_\_\_\_\_  
Nature of Services: Geologist  
Address 1: 2320 Bolivar Rd  
Address 2: Spokane Valley, WA  
Phone: \_\_\_\_\_  
Email: wrockhammer@gmail.com

Name: Don Rolfe  
Firm: Merger Mines Corporation  
Nature of Services: Mining Engineering and Operational Planning  
Address 1: 3714 W Industrial Loop  
Address 2: Coeur d' Alene, ID 83815  
Phone: 208-664-8801  
Email: info@mergerminescorp.com

Name: Nathan Hunt  
Firm: Groundhog Mining & Milling Company  
Nature of Services: Engineering, Operational Planning, Mining, Excavation and Milling  
Address 1: 220 N Montana St  
Address 2: Dillon, MT 59725  
Phone: 406-439-5362  
Email: groundhog01@gmail.com

## 10) Issuer Certification

*Principal Executive Officer:*

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) in each Quarterly Report or Annual Report.

The certifications shall follow the format below:

I, Gregg Lindner certify that:

1. I have reviewed this Annual Disclosure Statement of Sidney Resources 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; 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.

March 17, 2021 [Date]

/s/GREGG LINDNER [CEO's Signature]

(Digital Signatures should appear as "/s/ [OFFICER NAME]")

*Principal Financial Officer:*

I, Daniel S Hally certify that:

1. I have reviewed this Annual Disclosure Statement of Sidney Resources 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; 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.

March 17, 2021 [Date]

/s/DANIEL S HALLY [CFO's Signature]

(Digital Signatures should appear as "/s/ [OFFICER NAME]")