

AURI, INC.
1712 Pioneer Ave
Cheyenne, WY>82001

214 418-6940
www.evapinc.com
iperley.com
3140

QUARTERLY Report

For the period ending September 30, 2025 (the “Reporting Period”)

Outstanding Shares

The number of shares outstanding of our Common Stock was:

3,709,042,295 as of September 30, 2025

3,709,042,295 as of December 31, 2024

Shell Status

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933, Rule 12b-2 of the Exchange Act of 1934 and Rule 15c2-11 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:

Change in Control

Indicate by check mark whether a Change in Control⁵ of the company has occurred during this reporting period:

Yes: No:

⁵ "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 and names used by predecessor entities, along with the dates of the name changes.

Auri, Inc.

Wellstone Filters, Inc.

Wellstone Filter Science, Inc

Current State and Date of Incorporation or Registration: Wyoming 2011

Standing in this jurisdiction: (e.g. active, default, inactive): Active

Prior Incorporation Information for the issuer and any predecessors during the past five years:

None

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

None

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

None

Address of the issuer's principal executive office:

1712 Pioneer Ave. Cheyenne. Wy. 82001

Address of the issuer's principal place of business:

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

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

No: Yes: If Yes, provide additional details below:

2) Security Information

Transfer Agent

Name: Legacy Stock Transfer, Inc.
Phone: (972) 612-4120
Email: Jason@legacystocktransfer.com
Address: 16804 Addison Road Suite 247
Addison, TX. 755001

Publicly Quoted or Traded Securities:

The goal of this section is to provide a clear understanding of the share information for its publicly quoted or traded equity securities. Use the fields below to provide the information, as applicable, for all outstanding classes of securities that are publicly traded/quoted.

Trading symbol:	<u>AURI</u>
Exact title and class of securities outstanding:	Common Stock
CUSIP:	<u>051549103</u>
Par or stated value:	<u>0.001</u>
Total shares authorized:	<u>10,000,000</u> as of date: September 30, 2025
Total shares outstanding:	<u>3,709,042,295</u> as of date: September 30, 2025
Total number of shareholders of record:	190 as of date: September 30, 2025

Please provide the above-referenced information for all other publicly quoted or traded securities of the issuer.

Other classes of authorized or outstanding equity securities that do not have a trading symbol:

The goal of this section is to provide a clear understanding of the share information for its other classes of authorized or outstanding equity securities (e.g., preferred shares that do not have a trading symbol). Use the fields below to provide the information, as applicable, for all other authorized or outstanding equity securities.

Exact title and class of the security:	Preferred Stock
Par or stated value:	0.001

Total shares authorized: 1 as of date: _____
Total shares outstanding: 1 as of date: _____
Total number of shareholders of record: 1 as of date: _____

Please provide the above-referenced information for all other classes of authorized or outstanding equity securities.

Security Description:

The goal of this section is to provide a clear understanding of the material rights and privileges of the securities issued by the company. Please provide the below information for each class of the company's equity securities, as applicable:

1. For common equity, describe any dividend, voting and preemption rights.

No special rights no dividends

2. For preferred stock, describe the dividend, voting, conversion, and liquidation rights as well as redemption or sinking fund provisions.

One share of Special K stock has voting rights of 69% of all votes cast No dividend rights, no conversion rights

3. Describe any other material rights of common or preferred stockholders.

None

4. Describe any material modifications to rights of holders of the company's securities that have occurred over the reporting period covered by this report.

None

3) Issuance History

*The goal of this section is to provide disclosure with respect to each event that resulted in any 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 for the two most recently completed fiscal years and any subsequent period.

Indicate by check mark whether there were any changes to the number of outstanding shares within the past two completed fiscal years:

No: Yes: (If yes, you must complete the table below)

Shares Outstanding <u>Opening Balance:</u> Date 12/31/2024 Common: 3,709,042,295 Preferred: <u>1</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 returned to treasury)	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 issuance? (Yes/No)	Individual/ Entity Shares were issued to. ***You must disclose the control person(s) for any entities listed.	Reason for share issuance (e.g. for cash or debt conversion) - OR- Nature of Services Provided	Restricted or Unrestricted as of this filing.	Exemption or Registration Type.
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Shares Outstanding on Date of This Report: <u>Ending Balance:</u> Date 09302025. Common: 3,709,042,295 Preferred: 1									

Example: A company with a fiscal year end of December 31st 2024, in addressing this item for its Annual Report, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2023 through December 31, 2024 pursuant to the tabular format above.

Any additional material details, including footnotes to the table are below:

none

B. Convertible Debt

The following is a complete list of the Company's Convertible Debt which includes all promissory notes, convertible notes, convertible debentures, or any other debt instruments convertible into a class of the issuer's equity securities. The table includes all issued or outstanding convertible

debt at any time during the last complete fiscal year and any interim period between the last fiscal year end and the date of this Certification.

Check this box to confirm the Company had no Convertible Debt issued or outstanding at any point during this period.

Date of Note Issuance	Principal Amount at Issuance (\$)	Outstanding Balance (\$) (include accrued interest)	Maturity Date	Conversion Terms (e.g., pricing mechanism for determining conversion of instrument to shares)	# Shares Converted to Date	# of Potential Shares to be Issued Upon Conversion ⁶	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g., Loan, Services, etc.)
Total Outstanding Balance:				Total Shares:				

Any additional material details, including footnotes to the table are below:

4) Issuer’s Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations. Ensure that these descriptions are updated on the Company’s Profile on www.OTCMarkets.com.

- A. Summarize the issuer’s business operations (If the issuer does not have current operations, state “no operations”)
The issuer sales art objects online

⁶ The total number of shares that can be issued upon full conversion of the Outstanding Balance. The number should not factor any “blockers” or limitations on the percentage of outstanding shares that can be owned by the Noteholder at a particular time. For purposes of this calculation, please use the current market pricing (e.g. most recent closing price, bid, etc.) of the security if conversion is based on a variable market rate.

B. List any subsidiaries, parent company, or affiliated companies.

None

C. Describe the issuers' principal products or services.

Art objects for sale online. Ownership of Evap patent that is inactive and not valued.

5) Issuer's Facilities

The goal of this section is to provide investors 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. Describe the location of office space, data centers, principal plants, and other property of the issuer and describe the condition of the properties. Specify if the assets, properties, or facilities are owned or leased and the terms of their leases. If the issuer does not have complete ownership or control of the property, describe the limitations on the ownership.

The Issuer shares an office furnished by the CEO at no cost to Issuer

6) All Officers, Directors, and 5% Beneficial Owners of the Company

Using the table below, please provide information, as of the period end date of this report, regarding all officers and directors of the company, or any person that performs a similar function, regardless of the number of shares they own.

In addition, list all individuals or entities controlling 5% or more of any class of the issuer's securities.

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. Include Company Insiders who own any outstanding units or shares of any class of any equity security of the issuer.

The goal of this section is to provide investors 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 owners.

Individual Name (First, Last) or Entity Name (Include names of control person(s) if a corporate entity)	Position/Company Affiliation (ex: CEO, ≥ 5% beneficial owner)	City and State (Include Country if outside U.S.)	Number of Shares Owned (List common, preferred, warrants and	Class of Shares Owned	Percentage of Class of Shares Owned (undiluted)
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			options separately)		
Edward Vasker	Chairman	Plano, Texas	420,000,000	Common	30%
Edward Vakser	Chairman	Plano, Texas	1	Preferred	100%

Confirm that the information in this table matches your public company profile on www.OTCMarkets.com. If any updates are needed to your public company profile, log in to www.OTCIQ.com to update your company profile.

7) Legal/Disciplinary History

A. Identify and provide a brief explanation as to whether any of the persons or entities listed above in Section 6 have, in the past 10 years:

1. Been the subject of an indictment or conviction in a criminal proceeding or plea agreement or named as a defendant in a pending criminal proceeding (excluding minor traffic violations);

None

2. Been the subject of 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, financial- or investment-related, insurance or banking activities;

None

3. Been the subject of a finding, disciplinary order or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, a state securities regulator of a violation of federal or state securities or commodities law, or a foreign regulatory body or court, which finding or judgment has not been reversed, suspended, or vacated;

None

3. Named as a defendant or a respondent in a regulatory complaint or proceeding that could result in a “yes” answer to part 3 above; or

None

5. Been the 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.

None

6. Been the subject of a U.S Postal Service false representation order, or a temporary restraining order, or preliminary injunction with respect to conduct alleged to have violated the false representation statute that applies to U.S mail.

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 to 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

8) Third Party Service Providers

Provide the name, address, telephone number and email address of each of the following outside providers. You may add additional space as needed. Confirm that the information in this table matches your public company profile on www.OTCMarkets.com. If any updates are needed to your public company profile, update your company profile.

Securities Counsel

Name: Alex R. Stavrou
Address 1: 13046 Racetrack Road #333
Address 2: Tampa FL.33628
Phone: (813 251-1289
Email: alex@alexstavrou.com

Accountant or Auditor

Name: James Ray
Firm: Ray and Associates
Address 1: P.O. Box 140781
Address 2: Dallas, TX. 75214
Phone: 602 315-4995
Email: goodkarmaray@gmail.com

Investor Relations

Name: _____
Firm: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

All other means of Investor Communication:

X (Twitter): _____
Discord: _____
LinkedIn: _____
Facebook: _____
[Other] _____

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), consultant(s) or any entity/individual that provided assistance or services to the issuer during the reporting period.

Name: _____
Firm: _____
Nature of Services: _____
Address 1: _____
Address 2: _____
Phone: _____
Email: _____

9) Disclosure & Financial Information

A. This Disclosure Statement was prepared by (name of individual):

Name: **Edward Vakser**
Title: Chief Executive Officer
Relationship to Issuer: **Officer and Director**

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

- IFRS
 U.S. GAAP

C. The following financial statements were prepared by (name of individual):

Name: James Ray
Title: **Consultant**
Relationship to Issuer: **Outside Consultant**

Describe the qualifications of the person or persons who prepared the financial statements:⁷ _____

Provide the following qualifying financial statements:

- Audit letter, if audited;
- Balance Sheet;
- Statement of Income;
- Statement of Cash Flows;
- Statement of Retained Earnings (Statement of Changes in Stockholders' Equity);
- Financial Notes

Financial Statement Requirements:

- Financial statements must be published together with this disclosure statement as one document.
- Financial statements must be "machine readable." Do not publish images/scans of financial statements.

⁷ The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS and by persons with sufficient financial skills.

- Financial statements must be presented with comparative financials against the prior FYE or period, as applicable.
- Financial statements must be prepared in accordance with U.S. GAAP or International Financial Reporting Standards (IFRS) but are not required to be audited.

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, Edward Vakser certify that:

1. I have reviewed this Disclosure Statement for AURI< 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.

10/25, 2025[Date]

"/s/ Edward Vakser

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

Principal Financial Officer:

I, Edward Vakser certify that:

1. I have reviewed this Disclosure Statement for AURI, 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.

10/25,2025[Date]

"/s/ Edward Vakser

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

AURI,
INC
BALANCE SHEET
FOR THE PERIODS ENDED SEPTEMBER 30,2025 AND DECEMBER 31, 2024
(UNAUDITED)

	<u>2025</u>	<u>2024</u>
ASSETS		
Current assets		
Cash	\$ 888	5,573
Accounts receivable		
104,723	104,723	104,723
Accounts receivable-Related party	3,355	3,355
Inventory	4,991,951	4,991,951
Inventory- Gummies	0	15,951
Total Current Assets	\$ <u>5,100,917</u>	<u>5,121,553</u>
Fixed assets		
Furniture and equipment	<u>250,000</u>	255,000
TOTAL ASSETS	\$ <u>5,350,917</u>	<u>5,376,553</u>
LIABILITIES AND SHAREHOLDER'S EQUITY		
Current liabilities		
Accounts payable	\$ 772,811	788,631
Notes payable	66,672	66,672
Accrued Salaries	1,583,906	1,283,906
Other current liabilities	<u>1,709,990</u>	<u>1,709,990</u>
Total current liabilities	<u>4,133,379</u>	<u>3,849,199</u>
Long term liabilities		
Notes payable	<u>480,865</u>	<u>480,865</u>
Total long term liabilities	<u>480,865</u>	<u>480,865</u>
TOTAL LIABILITIES	<u>4,614,244</u>	<u>4,330,064</u>
SHAREHOLDER'S EQUITY		

Common stock par value \$0.001		
13,000,000,000 authorized,	3,709,042	3,709,042
Paid in capital	7,358,811	7,358,811
	-	-
Accumulated deficit	<u>10,331,180</u>	<u>10,021,364</u>
Shareholder equity	<u>736,673</u>	<u>1,046,489</u>
TOTAL LIABILITES AND SHAREHOLDER'S EQUITY	<u>5,350,917</u>	<u>5,376,553</u>

The accompanying notes are an integral part of these Financial Statements

AURI, INC.
STATEMENT OF
OPERATIONS
FOR THE PERIODS ENDED SEPTEMBER 30,
(UNAUDITED)

	Three Months		Nine Months	
	<u>2025</u>	<u>2024</u>	<u>2025</u>	<u>2024</u>
Revenue	8,550	0	39,186	0
Cost of sales	<u>-5,130</u>	<u>0</u>	<u>-23,421</u>	<u>0</u>
Gross profit	<u>3,420</u>	<u>0</u>	<u>15,765</u>	<u>0</u>
Expenses of operation				
General and administrative	7,672	912	25,581	13,791

Accrued salaries	<u>60,000</u>	<u>60,912</u>	<u>300,000</u>	<u>406,320</u>
Total expenses of operation	<u>67,672</u>	<u>60,912</u>	<u>325,581</u>	<u>413,791</u>
Net Loss from operations	<u>-64,252</u>	<u>-60,912</u>	<u>-309,816</u>	<u>413,791</u>
Other income (expense)	0		<u>0</u>	0
Interest income	<u>0</u>		<u>0</u>	<u>0</u>
Total other income (expense)	<u>0</u>		<u>0</u>	<u>0</u>
Net loss	<u>-64,252</u>	<u>-60,912</u>	<u>-309,816</u>	<u>413,791</u>
Loss per share	nil		nil	
Weighted average shares outstanding	3,025,420,000		3,025,420,000	

AURI,
INC
STATEMENT OF CHANGES IN OWNERS EQUITY
(UNAUDITED)

	Common <u>shares</u>	Dollar <u>amount</u>	Paid in <u>Capital</u>	Accumulated <u>Deficit</u>	Total <u>Equity</u>
Balances December 31, 2023	3,709,042,295	3,709,042	7,358,811	-9,510,885	1,556,968
Annual Loss from Operations				<u>-510,479</u>	<u>-510,479</u>
				-	
Balances December 31, 2024		3,709,042	7,358,811	10,021,364	1,046,489
Loss for the nine months		0	0	-309,816	-309,816
				=	
Balances June 30, 2025	<u>3,709,042,295</u>	<u>3,709,042</u>	<u>7,358,811</u>	<u>10,331,180</u>	<u>736,673</u>

The accompanying notes are an integral part of these financial statements

AURI, INC
 STATEMENTS OF CASH FLOW
 FOR THE PERIODS ENDED SEPTEMBER 30, 2025 AND DECEMBER 31, 2024
 (UNAUDITED)

	<u>2025</u>	<u>2024</u>
Net		-
Loss	-309,816	510,479
Adjustments to reconcile net income to net cash provided (used) by operations		
Accounts payable	5,534	3,330
Accounts receivable- related party	0	-3,355
Inventory	5,160	-4,069
Accrued salaries	<u>300,000</u>	<u>520,000</u>
Net adjustments	<u>310,694</u>	<u>515,926</u>
Investing activities	<u>0</u>	0
Net increase (decrease) in cash	878	5,447
Cash at beginning of period	<u>10</u>	<u>126</u>
Cash at end of period	<u>888</u>	<u>5,573</u>

The accompanying notes are in integral part of these financial statements

AURI, INC.

NOTES TO THE FINANCIAL STATEMENTS

NINE MONTHS ENDED SEPTEMBER 30, 2025

NOTE 1- Organization and Nature of Business History

Wellstone Filters, LLC was organized as a Delaware Limited liability company on February 19, 1998. On May 25, 2001, Wellstone Filters, Inc. (Faralon Corporation) acquired Wellstone. In September 2009, Wellstone changed its name to Wellstone Filter Sciences, Inc. The Company was engaged in the development and marketing of a proprietary cigarette filter technology.

On February 14, 2011 the Company entered into a Merger Agreement and plan of reorganization with Auri Design Group, LLC and its members, pursuant to which Auri Design Group, LLC merged with Auri, a wholly owned subsidiary.

On March 25, 2011, a Definitive 14C was filed with the Securities and Exchange Commission of the United States and mailed the Schedule 14C to the Shareholders of record on March 27, 2011. The 14C relates to a change in the name from Wellstone Filter Sciences, Inc. to Auri, Inc., which was approved by the Board of Directors and consented to by the shareholders owning a majority of the outstanding common stock. The name change became effective on April 14, 2011.

On July 14, 2014 the Company was re-domiciled to the State of Wyoming.

In August 2014 AURI acquired Phoenix Fulfillment Group LLC and the associated Hong Kong company, Phoenix fulfillment Group Limited. Phoenix Fulfillment Group marketed art and other decor products to major retail customers throughout North America.

In September, 2019, Auri acquired Evap, Inc a company with a patent pending technology to assist with disposal of salt water, a major problem in the production of crude oil and natural gas. The technology takes produced salt water and turns it into a stream that is cleaner than most city tap water.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

CASH EQUIVALENTS

For purposes of reporting of cash flows. The Company classifies all cash and short-term investments with maturities of three months or less to be cash equivalents.

RECEIVABLES

Generally accepted accounting Principles require that the allowance for uncollectible method be used to reflect bad debts. the company uses the direct write-off method instead:

PROPERTY AND EQUIPMENT

Property and equipment are valued at cost. Depreciation is provided by use of the straight-line method over the estimated useful lives of the assets usually from three to ten years. Purchases of property and equipment greater than \$500.00 and major repairs of existing equipment that extends the useful life of the asse is capitalized.

Impairment of Long-Lived Assets

It is the policy of the Company to periodically evaluate the economic recoverability of all of its longlived assets. In accordance with that policy, when it is determined that an asset has been impaired the loss is recognized in the statement of operations.

Fair Value of Financial Instruments

The methods and assumptions used to estimate the fair value of each class of financial instruments are as follows:

Cash and cash equivalents, receivables, prepaid premiums, accounts payable, accrued expense, deferred revenue, notes payable are reflected in the financial statements at cost, which approximates fair value because of the relatively short maturity of these instruments.

Concentration of Credit Risk

Financial instruments, which potentially subject the Company to concentrations of credit risk, consist principally of cash deposits. The Company will only exceed the FDIC insurable limit in an account when gross payrolls billed and collected post to the payroll bank account before the payroll checks and tax deposits are posted. The timeliness of the deposits and withdrawals are such that management estimates no material credit risk.

Income Taxes

The Company has adopted the provisions of SFAS No. 109, "Accounting for Income Taxes," which incorporates the use of the asset and liability approach of accounting for income taxes. The asset and liability approach requires the recognition of deferred tax assets and liabilities for the expected future consequences of temporary differences between the financial reporting basis and the income tax basis of assets and liabilities.

Comprehensive Income

The Company has adopted SFAS No. 130 Reporting Comprehensive Income. The Company has no reportable differences between net income and comprehensive income, therefore a statement of comprehensive income has not been presented.

Stock-Based Compensation

FASB No. 123, and FASB No 123R. "Accounting for Stock-Based Compensation" established accounting and disclosure requirements using a fair-value based method of accounting for stockbased employee compensation plans. In addition, the Emerging Issues Task Force has issued EITF 96-18 to further clarify FASB No. 123 & 123R

Net (Loss) Per Share of Common Stock

The basic and diluted net income (loss) per common share in the accompanying statements of operations are based upon the net income (loss) divided by the weighted average number of shares outstanding during the periods presented. Diluted net (loss) per common share is the same as basic net (loss) per share because including any pending shares to issued services or otherwise would be anti-dilutive.

Advertising Costs

The Company's advertising costs are expensed when incurred.

Use of Accounting 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 disclosure 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 those estimates.

Other Recent Accounting Pronouncements

The Company does not expect that the adoption of other recent accounting pronouncements to have any material impact on its financial statements.

NOTE 3 - Equity & Common Stock

No warrants were issued in the 3 months ended June 30, 2023.

The fair values of the warrants granted are reported as equity grants using the guidance of FASB no.

123R and EITF 96-18. The fair values of the restricted stock issued are reported using the guidance of FASB no. 123R and EITF 96-18 and are computed at fair market value. In accordance with EITF 96-18 regarding value of non-employee services paid with stock warrants granted, management has determined the services received on which the warrants were granted has no value. The Company has also determined that the value of the warrants using the stock price leaves no value for the warrants because the market value has continued to remain below the exercisable price of the warrants and the stock market continues to decline from what it was when the warrants were originally issued. Because the Company recognizes no value for the services received and no definitive value for the warrants granted using the market value of the stock, management has not recognized any value associated with the granting of warrants in this year or any prior year.

NOTE 4 - Going Concern

As reflected in the accompanying consolidated financial statements, the Company has had continuing net losses year-over-year through March 31, 2025. These accrued and ongoing losses raise doubts that the Company can continue as a going concern. The Company's ability to continue will be dependent on its ability to increase sales as well as raise funds for its operations. The financial statements do not include any adjustments that might be necessary if the Company is unable to continue as a going concern.

The Company anticipates raising additional working capital through the issuance of debt and equity securities in order to further expand its business. Management believes that actions presently being undertaken to obtain additional funding provide the Company with the opportunity to continue to operate as a going concern.

NOTE 5 - Long Term Debt

Each Note-holder is entitled, at its option, at any time or from time to time, and in whole or in part, to convert the outstanding principal and accrued interest amounts of any Note, or any portion thereof, into shares of the common stock of the Company, according to any and all federal and state regulations.

NOTE 6 Subsequent Events.