

## **AC Partners, Inc.**

4053 SW Rivers End Way  
Palm City, FL 34990

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561-228-1043

<https://www.acpartnersusa.com/>  
ACPARTNERS1@AOL.COM

# Quarterly/Report

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

### **Outstanding Shares**

The number of shares outstanding of our Common Stock was:

36,851,291 as of September 30, 2025 (Current Reporting Period Date or More Recent Date)

36,851,291 as of June 30, 2025 (Current Reporting Period Date or More Recent Date)

32,851,291 as of December 31, 2024 (Most Recent Completed Fiscal Year End)

### **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 Control<sup>4</sup> of the company has occurred during this reporting period:

Yes:  No:

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<sup>4</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 and names used by predecessor entities, along with the dates of the name changes.

- Formerly=iGlue, Inc. until 2-2018
- Formerly=Hardwired Interactive, Inc. until 1-2012
- Formerly=KingThomason Group, Inc. (The) until 11-2008

Current State and Date of Incorporation or Registration: Nevada November 8, 2000

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

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

N/A

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

N/A

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

N/A

Address of the issuer's principal executive office:

4053 SW Rivers End Way  
Palm City, FL 34990

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: Mountain Share Transfer LLC  
Address: 2030 Powers Ferry RD SE  
Suite 212  
Atlanta, GA 30339  
Phone: 404-474-3110  
Email: service@mountainsharetransfer.com

**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:	ACPS	
Exact title and class of securities outstanding:	Common	
CUSIP:	0090X108	
Par or stated value:	\$.001	
Total shares authorized:	500,000,000	as of date: 9/30/2025
Total shares outstanding:	36,851,291	as of date: 9/30/2025
Total number of shareholders of record:	734	as of date: 9/30/2025

*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 security:	Preferred Series A	as of date: 9/30/2025
Par or stated value:	\$.001	as of date: 9/30/2025
Total shares authorized :	1,000,000	as of date: 9/30/2025
Number of preferred shares outstanding:	494,000	as of date: 9/30/2025
Total number of shareholders:	1	as of date: 9/30/2025

*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.**

Each share of Common Stock is entitled to one vote, shares do not have pre-emptive rights. Dividends, if any, are declared at the discretion of the Board of Directors.

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

**NO DIVIDEND RIGHTS AND NO SINKING FUND PROVISIONS**

**Voting Rights:**

a. If at least one share of Series A Preferred Stock is issued and outstanding, then the total aggregate issued shares of Series A Preferred Stock at any given time, regardless of their number shall have voting rights equal to three (3) times the sum of:

- i. The total number of shares of Common Stock which are issued and outstanding at the time of voting, plus,
- ii. the total number of votes granted to any preferred stock series which are issued and outstanding at the time of voting.

b. Each individual share of Series A Preferred Stock shall have the voting rights equal to three times the sum of all shares of Common Stock issued and outstanding all the time of voting plus the cumulative voting rights of all preferred stock series issued and outstanding at the time of voting divided by the number of shares of Series A Preferred Stock issued and outstanding at the time of voting.

**Conversion**

The holder of the Series A Preferred Stock shall have the right, from time to time, to convert shares of Series A Preferred Stock at the conversion ratio of one hundred shares (100) share of Common Stock for each single (1) share of Series A Preferred Stock. Shares of Series A Preferred Stock are anti-dilutive to reverse splits, and therefore in the case of a reverse split, are convertible to the number of Common Shares after the reverse split as would have been equal to the ratio herein prior to the reverse split. The conversion rate of the Series A Preferred Stock would increase proportionally in the case of forward splits, and may not be diluted.

**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 <u>Jan 1, 2022</u> Common: <u>1,646,291</u> Preferred: <u>494,000</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.
5/1/2024	New Issuance	30,000,000	Common	.001	N/A	Vorteil of Florida, Inc. – Ken Boutilier	Acquisition	Restricted	144
6/12/2024	New Issuance	25,000	Common	.001	N/A	Sterling Holdings – Erik Nelson	Purchase	Unrestricted	Reg A
6/21/2024	New Issuance	80,000	Common	.001	N/A	Ezzat Jallad	Purchase	Unrestricted	Reg A
7/25/2024	New Issuance	150,000	Common	.10	N/A	Ryan Medico	Purchase	Unrestricted	Reg A
7/9/2024	New Issuance	200,000	Common	.10	N/A	RJF Roth IRA – Reba Folsom	Purchase	Unrestricted	Reg A
7/9/2024	New Issuance	200,000	Common	.10	N/A	RJF Family Living Trust – Reba Folsom	Purchase	Unrestricted	Reg A
7/23/2024	New Issuance	100,000	Common	.10	N/A	RJF Roth IRA – Reba Folsom	Purchase	Unrestricted	Reg A
7/23/2024	New Issuance	100,000	Common	.10	N/A	RJF Family Living Trust – Reba Folsom	Purchase	Unrestricted	Reg A
8/5/2024	New Issuance	200,000	Common	.10	N/A	Dagobert S. Innocent	Purchase	Unrestricted	Reg A
8/26/2024	New Issuance	150,000	Common	.10	N/A	Ryan Medico	Purchase	Unrestricted	Reg A
2/6/2025	New Issuance	2,000,000	Common	.10	N/A	SILVERCLOUD FUNDING, INC. C/O JOHN D'ALBERTI	Purchase	Unrestricted	Reg A
3/17/2025	New Issuance	1,500,000	Common	.1	N/A	GLB, LLC C/O GORDON BOUTILIER	Purchase	Unrestricted	Reg A
5/15/2025	New Issuance	500,000	Common	.0001	N/A	Maurice Cohen	ServiceS	Unrestricted	144

Shares Outstanding on Date of This Report:  
Ending Balance:  
 Date September 30, 2025 Common: 36,851,291  
 Preferred: 494,000

**Example:** A company with a fiscal year end of December 31<sup>st</sup> 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:

N/A

**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 <sup>5</sup>	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g., Loan, Services, etc.)
<b>Total Outstanding Balance:</b>				<b>Total Shares:</b>				

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

\_\_\_\_\_

**4) Issuer’s Business, Products and Services**

<sup>5</sup> 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.

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](http://www.OTCMarkets.com).

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

A/C Partners of Florida, Inc. (hereinafter "ACP") from its headquarters in West Palm Beach, Florida, engages in the design, sale, maintenance, installation of central Air conditioning systems for commercial and residential customers. ACP is an Authorized dealership for Rheem, American Standard, Goodman and Amana air Conditioning systems. ACP's primary focus is to grow through strategic acquisitions maximize our customers and partnerships.

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

None

C. Describe the issuers' principal products or services.

AC systems, ductwork and ventilation service; repair and replacement of AC systems.

## 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.

Lease 4395 Potomac Ave, West Palm Beach FL on a month-to-month basis for office and storage space.

## 6) All Officers, Directors, and Control Persons 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.*

<b>Individual Name</b> (First, Last) or <b>Entity Name</b> (Include names of control person(s) if a corporate entity)	<b>Position/Company Affiliation</b> (ex: CEO, 5% Control person)	<b>City and State</b> (Include Country if outside U.S.)	<b>Number of Shares Owned</b> (List common, preferred, warrants and options separately)	<b>Class of Shares Owned</b>	<b>Percentage of Class of Shares Owned</b> (undiluted)
Kenneth Boutilier	CEO	Palm City, FL	1,600,000	Common/144	4.87%
Peter Raider	Board of Director	Stamford, CT	286	Common/144	.00001%
Kenneth Boutilier	CEO	Palm City, FL	494,000	Preferred A	100%
Vorteil of Florida, Inc. – Kenneth Boutilier	Owner	Palm City, FL	30,000,000	Common/144	91.32%

Confirm that the information in this table matches your public company profile on [www.OTCMarkets.com](http://www.OTCMarkets.com). If any updates are needed to your public company profile, log in to [www.OTCIQ.com](http://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

4. 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](http://www.OTCMarkets.com). If any updates are needed to your public company profile, update your company profile.

Name: Donald Keer  
Firm: Donald Keer P.E., Esq  
Address 1: 3663 Greenwood Circle  
Address 2: Chalfont, PA 18914  
Phone: 215-962-9378  
Email: keeresq@gmail.com

### Accountant or Auditor

Name: Ryan Medico  
Firm: Solutions Group Accounting Firm  
Address 1: 1275 Lake Heathrow Ln  
Heathrow, FL 32746  
Phone: 321-356-9721  
Email: accounting@solutionsgroupaccounting.com

### Investor Relations

None

*All other means of Investor Communication:*

X (Twitter): @ACPartners  
Discord: None  
LinkedIn: None  
Facebook: AC Partners of Florida  
[Other ] 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), consultant(s) or any entity/individual that provided assistance or services to the issuer during the reporting period.

None

## 9) Disclosure & Financial Information

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

Name: Ryan Medico

Title: Consultant

Relationship to Issuer: Consultant

Describe the qualifications of the person who prepared the financial statements: Over 16 years in accounting and finance with over 8 years preparing disclosure statements for OTC Markets companies. Bachelor's degree.

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: Ryan Medico

Title: Consultant

Relationship to Issuer: Consultant

Describe the qualifications of the person who prepared the financial statements: Over 16 years in accounting and finance with over 8 years preparing disclosure statements for OTC Markets companies. Bachelor's degree.

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.
- 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.

**AC Partners, Inc.**  
**Balance Sheet**  
**Quarter Ending September 30, 2025**  
**Unaudited**

	<b>9/30/2025</b>	<b>12/31/2024</b>
<b>Current Assets</b>		
<b>Cash and Cash Equivalents</b>	59,153	152,380
<b>Accounts Receivables</b>	132,578	181,557
<b>Inventory</b>	32,450	28,681
<b>Total Current Assets</b>	224,181	362,618
<b>Fixed Assets</b>		
<b>Fixed Assets</b>	452,852	449,086
<b>Accumulated Depreciation</b>	-64,947	-64,947
<b>Total Fixed Assets</b>	387,905	384,139
<b>Other Assets</b>		
<b>Due from Voteil</b>	465,000	
<b>Series B Preferred Shares</b>	153,000	153,000
<b>Long Term Note</b>	8,642	8,642
<b>Total Other Assets</b>	626,642	161,642
<b>Total Assets</b>	<b>1,238,728</b>	<b>908,399</b>
<b>LIABILITIES AND STOCKHOLDER EQUITY</b>		
<b>Current Liabilities</b>		
<b>Accounts Payable</b>	14,256	15,111
<b>Total Current Liabilities</b>	14,256	15,111
<b>Other Liabilities</b>		
<b>Truck Loan</b>	171,818	187,328
<b>Total Other Liabilities</b>	171,818	187,328
<b>Total Liabilities</b>		
<b>Stockholder Equity</b>		
<b>Common Stock</b>	359,105	9,055
<b>Preferred Stock</b>	49	49
<b>Stockholder Equity</b>	398,092	398,092
<b>Accumulated Earnings</b>	293,517	335,149
<b>Prior Period Adjustment</b>	5,246	5,246
<b>Net (Loss) Income</b>	-3,354	-41,632
<b>Total Stockholder Equity</b>	1,052,655	705,960
<b>Total Liabilities and Stockholder Equity</b>	<b>1,238,728</b>	<b>908,399</b>

**AC Partners, Inc.**  
**Profit & Loss Statement**  
**Quarter Ending September 30, 2025**  
**Unaudited**

	<b>Actual</b>	<b>Prior Year</b>
<b>Revenue, Net</b>	274,330	292,574
<b>Cost og Goods Sold</b>	158,943	168,991
<b>Gross Profit</b>	<b>115,387</b>	<b>123,583</b>
<b>Operating Expenses</b>	117,854	140,884
<b>Net Ordinary Income (Loss)</b>	<b>-2,467</b>	<b>-17,301</b>
<b>Other Income</b>	2,551	2,714
<b>Other Expenses</b>	0	5,612
<b>Net Income (Loss)</b>	<b>\$84</b>	<b>\$-20,199</b>
<b>Basic &amp; Diluted Gain (Loss) per share</b>		
<b>Weighted Average Number of Shares Outstanding</b>		

**AC Partners, Inc.**  
**Statement of Cash Flows**  
**Quarter Ending September 30, 2025**

	<b>Sep-25</b>	<b>Jun-25</b>
<b>Net Income (Loss)</b>	84	-20,058
<b>Adjustment to cash</b>		
<b>Decrease (Increase) in AR</b>	(11,473)	19,630
<b>Decrease (Increase) in Inventory</b>	4,625	1,050
<b>Decrease (Increase) in FA</b>		
<b>Decrease (Increase) in Note</b>	(13,340)	11,177
<b>(Decrease) Increase in AP</b>		
<b>Net Cash provided (Used) by Operating Activities</b>	(20,104)	11,799
<b>Cash Flow from Investing Activities</b>		
<b>Notes</b>	(43,766)	-150,000
<b>Net Cash provided by investing activities</b>	(43,766)	-150,000
<b>Cash Flow from Financing Activities</b>		
<b>Vehicles</b>	(5,162)	-5,162
<b>Prior Period Adjustment</b>		0
<b>Loan</b>		0
<b>Stock issued for cash</b>		50
<b>Net Cash provided by financing activities</b>	(5,162)	-5,112
<b>Net Increase (Decrease) in Cash</b>	(69,032)	-143,313
<b>Cash at beginning of period</b>	128,185	271,498
<b>Cash at end of period</b>	59,153	128,185



**AC PARTNERS, INC.**  
**STATEMENT OF EQUITY**  
**JUNE 30, 2025**

	Common Stock		Preferred A Stock		Prior Period Adjustments	Net Income	Additional Paid in Capital	Accumulated Earnings (Deficit)	Total
	Shares	Amount	Shares	Amount					
	1,646,291	\$2,744	494,900	\$49			\$256,549	\$212,498	\$471,840
Prior Period Adjustments					(\$22,934)				(\$22,934)
Net Income						(\$475,856)			(\$475,856)
Balance 12/31/2022	<b>1,646,291</b>	<b>\$2,744</b>	<b>494,900</b>	<b>\$49</b>	<b>(\$22,934)</b>	<b>(\$475,856)</b>	<b>\$256,549</b>	<b>\$212,498</b>	<b>(\$26,950)</b>
Prior Period Adjustments					\$28,180				\$28,180
Comprehensive Loss/Gain								(\$498,790)	(\$498,790)
Net Income						(\$347,065)			(\$347,065)
<b>Balance as of 12/31/2023</b>	<b>1,646,291</b>	<b>\$2,744</b>	<b>494,900</b>	<b>\$49</b>	<b>\$5,246</b>	<b>(\$822,921)</b>	<b>\$256,549</b>	<b>(\$286,292)</b>	<b>(\$844,625)</b>
Common shares issued for cash 6/30/2024	105,000	\$11					\$9,990		\$10,000
Common Shares issued for Acquisition 6/30/2024	30,000,000	\$3,000					\$4,503		\$7,503
Common shares issued for cash 9/30/2024	1,100,000	\$3,300					\$88,590		\$91,890
Equity Contributions 12/31/2024							\$38,461		\$38,461
Comprehensive Loss/Gain								\$621,442	\$621,442
Net Income						\$781,289			\$781,289
<b>Balance as of 12/31/2024</b>	<b>32,851,291</b>	<b>\$9,055</b>	<b>494,900</b>	<b>\$49</b>	<b>\$5,246</b>	<b>(\$41,632)</b>	<b>\$398,092</b>	<b>\$335,149</b>	<b>\$705,960</b>
Common shares issued for cash	2,500,000	\$200,050							\$200,050
Common shares issued for cash	1,500,000	\$150,000							\$150,000
Transfers Out									\$0
Comprehensive Loss/Gain						\$41,632		(\$41,632)	\$0
Net Income						(\$3,438)			(\$3,438)
<b>Balance as of 6/30/2025</b>	<b>36,851,291</b>	<b>\$359,105</b>	<b>494,900</b>	<b>\$49</b>	<b>\$5,246</b>	<b>(\$3,438)</b>	<b>\$398,092</b>	<b>\$293,517</b>	<b>\$1,052,571</b>
Comprehensive Loss/Gain						3,438			\$3,438
Net Income						(\$3,354)			-\$3,354
<b>Balance as of 9/30/2025</b>	<b>36,851,291</b>	<b>\$359,105</b>	<b>494,900</b>	<b>\$49</b>	<b>\$5,246</b>	<b>(\$3,354)</b>	<b>\$398,092</b>	<b>\$293,517</b>	<b>\$1,052,655</b>

**AC Partners, Inc.**  
**Notes to Financial Statements**  
**Period Ended September 30, 2025**  
**(Unaudited)**

**Note 1. Summary of Significant Accounting Policies**

**Revenue Recognition**

Revenue is derived from contracts with our customers, revenue also is recognized in accordance with ASC 605. As such, the Company identifies performance obligations and recognizes revenue over the period through which the Company satisfies those obligations. Any contracts that by nature cannot be broken down by specific performance criteria will recognize revenue on a straight-line basis over the contractual term of period contract.

**Accounts Receivable**

Account receivable is reported at the customers' outstanding balances, less any allowances for doubtful accounts. Interest is not accrued on overdue accounts receivable.

**Allowance for Doubtful Accounts**

An allowance for doubtful accounts on accounts receivable is charged to operations in amounts sufficient to maintain the allowance for uncollectible accounts at a level management believes is adequate to cover any probable losses. Management determines the adequacy of the allowance based on historical write-off percentages and information collected from individual customers. Accounts receivables are charged off against the allowance when collectability is determined to be permanently impaired.

**Stock Based Compensation**

When applicable, the Company will account for stock-based payments to employees in accordance with ASC 718, "Stock Compensation" ("ASC 718"). Stock-based payments to employees include grant of stock, grant of stock options and issuance of warrants that are recognized in the consolidation statement based on their fair value at the date of grant.

The Company accounts for stock-based payments to non-employees in accordance with ASC 505-50, "Equity-Based Payments to Non-Employees." Stock-based payments to non-employees include grants of stock, grants of stock options and issuance of warrants that are recognized in the consolidated statement of operations based on the value of the vested portion of the award over the requisite service period as measured at its then-current fair value as of each financial reporting date.

The Company calculates the fair value of option grants and warrant issuances utilizing the Binomial pricing model. The amount of the stock-based compensation recognized during a period is based on the value of the portion of the awards that are ultimately expected to vest. ASC 718 requires forfeitures to be estimated at the time stock options are granted and warrant are issued to employees and non-employees, and revised, if necessary, in subsequent periods if actual forfeitures differ from those estimates. The term "forfeitures" is distinct from "cancellations" or "expirations" and represents only the unvested portion of the surrendered stock option or warrant. The Company estimates forfeiture rates for all unvested awards when calculating the expense for the period. In estimating the forfeiture rate, the Company monitors both stock option and warrant exercises as well as employee termination patterns. The resulting stock-based compensation expense for both employee and non-employee awards is generally recognized on a straight-line basis over the period in which the Company expects to receive the benefit, which is generally the vesting period.

**Loss Per Share**

The Company reports earnings (loss) per share in accordance with ASC Topic 260-10, "Earnings Per Share." Basic earnings (loss) per share is computed by dividing the income (loss) available to common shareholders by the weighted average number of common shares available. Diluting earnings (loss) per share is computed by similar to basic earnings (loss) per share except that the denominator is increased to include the number of additional common shares that would have been outstanding if the potential common shares had been issued and if the additional common shares were dilutive. Diluted earnings (loss) per share has not been presented since there are no dilutive securities.

### **Cash and Cash Equivalents**

For the statements of cash flows, the Company considers cash and cash equivalents to include stable, highly liquid investments with maturities of three months or less.

### **Concentration of Credit Risk**

The Company primarily transacts its business with one financial institution. The amount on deposit in that one institution from time to time may exceed the federally-insured limit.

### **Depreciation**

Equipment is stated at cost less accumulated depreciation. Major improvements are capitalized while minor replacements, maintenance and repairs are charged to current operations. Depreciation is computed by applying the straight-line method over the estimated useful lives, which are generally three to five years.

### **Use of 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.

### **Business Segments**

ASC 280 "Segment Reporting" requires us of the "management approach" model for segment reporting. The management approach model is based on the way a company's management organizes segments within the Company for making operating decisions and assessing performance. The Company determined it has one operating segment as of December 31, 2018.

### **Income Taxes**

The Company accounts for its income taxes under the provisions of ASC Topic 740, "Income Taxes". The method of accounting for income taxes under ASC 740 is an asset and liability method. The asset and liability method require the recognition of deferred tax liabilities and assets for the expected future tax consequences of temporary differences between tax basis and financial reporting basis of other assets and liabilities.

### **Recent Accounting Pronouncements**

The Company continually assesses any new accounting pronouncements to determine their applicability to the Company. Where it is determined that a new accounting pronouncement affects the Company's financial reporting, the Company undertakes a study to determine the consequence of the change to its financial statements and assures that there are proper controls in place to ascertain that the Company's financials properly reflect the change. The Company currently does not have any recent accounting pronouncements that they are studying.

### **Note 2. Income Taxes**

Deferred income tax assets and liabilities are computed annually or differences between financial statement and tax basis of assets and liabilities that will result in taxable or deductible the differences are expected to affect to be realized. Income tax expense is the tax payable or refundable for the period plus or minus the change during the period in deferred tax assets and liabilities.

The effective tax rate on the new loss before income taxes differs in the U.S. statutory rate as follows:

On an interim basis, the Company has a net operating loss carryover of approximately \$0.00 available to offset future income for income tax reporting purposes, which will expire in various years through 2032, if not previously utilized. However, the Company's ability to use the carryover net operating loss may be substantially limited or eliminated pursuant to Internal Revenue Code Section 382.

The Company adopted the provisions of ASC 740-10-50, formally FIN 48, and "Accounting for Uncertainty in Income Taxes." The Company had no material unrecognized income tax assets or liabilities as of September 30, 2024.

The Company's policy regarding income tax interest and penalties to the expense those items as general and administrative expenses but to identify them for tax purposes. During the year ending December 31, 2021, there were no income tax, or related interest and penalty items in the income statement, or liabilities on the balance sheet. The Company files income tax returns in the U.S. federal jurisdiction and Nevada state jurisdiction. We are not currently involved in any income tax examinations.

### **Note 3. Depreciation**

Additions and expenditures for improving or rebuilding existing assets that extend the useful life are capitalized. The Company as of September 30, 2025, has \$387,905 of fixed assets consisting primarily of company vehicles and trailers.

### **Note 4. Related Party Transactions**

None

### **Note 5. Stockholders' Equity**

#### **Common Stock**

The holders of the Company's common stock are entitled to one vote per share of common stock held. As of September 30, 2025, the Company had 36,351,291 shares issued and outstanding.

### **Note 6. Commitments and Contingencies**

Commitments:

The Company currently has no long-term commitments as of our balance sheet date.

Contingencies:

None as of our balance sheet date.

### **Note 7. Net Income (Loss) Per share**

The following table sets forth the information used to compute basic and diluted net income per share attributable to the Company for the period ending September 30, 2025

	9/30/2025
Net Income	\$84

Weighted-average common shares outstanding basic:	2,347,275
Weighted-average common stock	2,347,275
Equivalents	
Stock Options	0
Warrants	0
Convertible notes	<u>0</u>
Weighted-average common shares outstanding diluted	2,347,275

**Note 8. Notes Payable**

No notes payable

**Note 9. Subsequent Events**

No subsequent events.

## 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, Ken Boutilier certify that:

1. I have reviewed this Disclosure Statement for AC Partners, 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.

11/3/2025

/s/Ken Boutilier

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

### *Principal Financial Officer:*

I, Ken Boutilier certify that:

1. I have reviewed this Disclosure Statement for AC Partners;
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.

11/3/2025

/s/ Ken Boutilier

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