

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

## **AAP, INC.**

1620 Central Avenue, Suite 202  
Cheyenne, Wyoming 82001

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(307) 222-8340  
<https://aap-inc.com>  
[info@aap-inc.com](mailto:info@aap-inc.com)  
SIC CODE 5063

## **Quarterly Report**

**For the period ending September 30, 2023 (the "Reporting Period")**

### **Outstanding Shares**

The number of shares outstanding of our Common Stock was:

1,779,878,081 as of September 30, 2023

237,478,081 as of December 31, 2022

### **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>1</sup> of the company has occurred over this reporting period:

Yes: ☐ No: ☒

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<sup>1</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.

The Company was originally incorporated under the laws of the state of Delaware July 11, 2008, as Solopoint.com, Inc.

The Company changed its name to Borneo Energy, USA, Inc., on August 27, 2010.

The Company changed its name to AAP, Inc., on May 10, 2011.

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):

The Company was originally incorporated under the laws of the state of Delaware July 11, 2008, as Solopoint.com, Inc.

On September 2, 2020, the Company changed its domicile from Delaware to Wyoming. **It is in good standing with the state of Wyoming.**

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:

1620 Central Avenue, Suite 202  
Cheyenne, Wyoming 82001

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

XX ☐ 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: Securities Transfer Corporation  
Phone: (469) 633-0011  
Email: info@stctransfer.com  
Address: 2901 N. Dallas Parkway, Suite 380  
Plano, TX 75093

**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:	AAPJ
Exact title and class of securities outstanding:	Common
CUSIP:	00037T103
Par or stated value:	\$0.001
Total shares authorized:	300,000,000 as of date: September 30, 2023
Total shares outstanding:	1779,878,081 as of date: September 30, 2023
Number of shares in the Public Float <sup>2</sup> :	22,120,136 as of date: September 30, 2023
Total number of shareholders of record:	867 as of date September 30, 2023

**Other classes of authorized or outstanding equity securities:**

*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). Use the fields below to provide the information, as applicable, for all other authorized or outstanding equity securities.*

Trading symbol:	AAPJ
Exact title and class of securities outstanding:	Preferred Class A
CUSIP:	
Par or stated value:	\$0.001
Total shares authorized:	10,000,000 as of date: September 30, 2023
Total shares outstanding:	5,000,000 as of date: September 30, 2023

**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.**

Dividends as declared, voting is one vote per share, no preemptive rights

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

Dividends as declared, nonvoting, conversion at one common per preferred share, no redemption or sinking fund provisions.

**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

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<sup>2</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.

### 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

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 as of Second Most Recent Fiscal Year End: <u>Opening Balance:</u> December 31, 2020  Common: 182,478,081 Preferred: 5,000,000			*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 (entities must have individual with voting / investment control disclosed).	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.
11/3/22	New issuance	18,000,000	common	\$.001	Yes	Pinnacle Consulting (Robert Hymers)	debt conversion	unrestricted	4(a)1
11/17/22	New issuance	17,000,000	common	\$.001	Yes	Vic Devlaeminck	debt conversion	unrestricted	4(a)1
12/7/22	New issuance	20,000,000	common	\$.001	Yes	Vic Devlaeminck	debt conversion	unrestricted	4(a)1
3/16/23	New issuance	23,500,000	common	\$.001	Yes	Vince Sbarra	debt conversion	unrestricted	3(a)(10)
3/21/23	New issuance	23,500,000	common	\$.001	Yes	Vince Sbarra	debt conversion	unrestricted	3(a)(10)
4/21/23	New issuance	15,000,000	common	\$.001	Yes	Vic Devlaeminck	debt conversion	unrestricted	4(a)1
6/6/23	New issuance	29,900,000	common	\$.001	Yes	Vince Sbarra	debt conversion	unrestricted	3(a)(10)
6/22/23	New issuance	30,000,000	common	\$.001	Yes	Vic Devlaeminck	debt conversion	unrestricted	4(a)1
7/5/23	New issuance	35,000,000	common	\$.001	Yes	Pinnacle Consulting (Robert Hymers)	debt conversion	unrestricted	4(a)1

7/11/23	New issuance	35,000,000	common	\$.001	Yes	Vic Devlaeminck	debt conversion	unrestricted	4(a)1
8/15/23	New issuance	28,000,000	common	\$.001	Yes	Pinnacle Consulting (Robert Hymers)	debt conversion	unrestricted	4(a)1
9/5/23	New issuance	42,500,000	common	\$.001	Yes	Vince Sbarra	debt conversion	unrestricted	4(a)1
9/6/23	New issuance	1,000,000,000	common	\$.001	Yes	Paul Bakajin	compensation	restricted	
9/15/23	New issuance	140,000,000	common	\$.001	Yes	Vic Devlaeminck	debt conversion	unrestricted	4(a)1
9/221/23	New issuance	140,000,000	common	\$.001	Yes	Pinnacle Consulting (Robert Hymers)	debt conversion	unrestricted	4(a)1
Shares Outstanding on Date of This Report:									
<u>Ending Balance:</u> September 30, 2023									
Common: 1,779,878,081									
Preferred: 5,000,000									

**Example:** A company with a fiscal year end of December 31<sup>st</sup>, in addressing this item for its quarter ended September 30, 2022, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2020, through September 30, 2022 pursuant to the tabular format above.

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

## B. Promissory and Convertible Notes

Indicate by check mark whether there are any outstanding promissory, convertible notes, convertible debentures, or any other debt instruments that may be converted into a class of the issuer's equity securities :

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

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.)
9/15/20	24,700	50,000	3,221	9/15/21	\$.001/share	Vic Devlaeminck	compensation
1/15/21	59,605	80,000	5,948	1/15/22	\$.001/share	Vic Devlaeminck	compensation
1/15/22	243,618	240,000	21,890	1/15/23	\$.001/share	Vic Devlaeminck	compensation
1/15/23	267,025	240,000	6,676	1/15/24	\$.001/share	Vic Devlaeminck	compensation

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

#### 4) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations.  
(Please ensure that these descriptions are updated on the Company's Profile on [www.otcmarkest.com](http://www.otcmarkest.com)).

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

The Company is a real estate holding company with current real estate holdings in the Philippines. The Company is excited to have purchased real estate with a current valuation of approximately \$1.6 million and plans to add more in the future.

The Company is continuing to research and pursue potential acquisitions.

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

None

C. Describe the issuers' principal products or services.

The Company is a real estate holding company with significant real estate holdings in the Philippines with holdings currently valued at approximately \$1.6 million.

#### 5) 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.

The Company does not lease any assets, properties or facilities. Currently, it maintains a temporary office incorporated into its current holdings.

#### 6) Officers, Directors, and Control Persons

Using the table below, please provide information, as of the period end date of this report, regarding any officers, or directors of the company, individuals or entities controlling more than 5% of any class of the issuers securities, 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.**

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 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.

Name of Officer/Director or Control Person	Affiliation with Company (e.g. Officer/Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Note
Ikuo Konno	5%+	Pnomh Penh, Cambodia	5,000,000	Preferred Class A	100%	
Paul Bakajin	CEO	Los Angeles, CA	1,000,000,000	common	56.18%	

## 7) Legal/Disciplinary History

A. 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

## 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.

Securities Counsel (must include Counsel preparing Attorney Letters).

Name: Vic Devlaeminck  
Firm:  
Address 1: 10013 N.E. Hazel Dell Avenue  
Suite 317  
Vancouver, WA 98685  
Phone: (503) 806-3533  
Email: vic@vicdevlaeminck.com

Accountant or Auditor

Name: \_\_\_\_\_  
Firm: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Investor Relations

Name: \_\_\_\_\_  
Firm: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

*All other means of Investor Communication:*

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) Financial Statements**

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

☐ IFRS  
☒ U.S. GAAP



B. The following financial statements were prepared by (name of individual)<sup>3</sup>:

Name: Paul Bakajin

Title: CEO

Relationship to Issuer: Officer

Describe the qualifications of the person or persons who prepared the financial statements: Mr. Bakajin has experience as an investor and as an independent business consultant and has sufficient experience to prepare unaudited financial statements for public companies.

Provide the following financial statements 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.

- a. Audit letter, if audited;
- b. Balance Sheet;
- c. Statement of Income;
- d. Statement of Cash Flows;
- e. Statement of Retained Earnings (Statement of Changes in Stockholders' Equity)
- f. Financial Notes

**Financial statements follow at pages 10-15**

## 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, Paul Bakajin, certify that:

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

November 14, 2023

/s/ Paul Bakajin [CEO's Signature]

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

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<sup>3</sup> 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.

**AAP, INC.**  
**Financial Statements**  
**Comparative Balance Sheet**  
**September 30, 2023 & December 31, 2022**

	<b>Sept, 30, <u>2023</u></b>	<b>Dec.31, <u>2022</u></b>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash on hand, in bank	\$ 17,839	\$ 579
Accounts receivable	821	4,122
<b>Total current assets</b>	<u>18,660</u>	<u>4,701</u>
<b>Fixed Assets</b>		
Furniture & equipment	-	-
<b>Total fixed assets</b>	<u>-</u>	<u>-</u>
<b>Other Assets</b>		
Investment - Redtail Construction	-	1,500,000
Real estate	1,367,818	-
<b>Total other assets</b>	<u>1,367,818</u>	<u>1,500,000</u>
<b>Total assets</b>	<u>1,386,478</u>	<u>1,504,701</u>

**AAP, INC.**  
**Financial Statements**  
**Comparative Balance Sheet**  
**September 30, 2023 & December 31, 2022**

**LIABILITIES & SHAREHOLDERS' EQUITY**

	<u><b>2023</b></u>	<u><b>2022</b></u>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Accrued legal - V. DeVaeminck	180,000	240,000
Accounts payable	3,364	7,498
<b>Total Current Liabilities</b>	<u>183,364</u>	<u>247,498</u>
<b>Long-term Liabilities</b>		
Note payable - Redtail	-	1,833,561
Convertible notes payable	639,360	404,338
Contract payable - real estate	1,305,047	-
<b>Total Long-term Liabilities</b>	<u>1,944,407</u>	<u>2,237,899</u>
<b>Total liabilities</b>	<u>2,127,771</u>	<u>2,485,397</u>

**SHAREHOLDERS' EQUITY**

Common stock, 300,000,000 authorized, par value \$.001; issued and outstanding: 237,478,081 at 12/31/23 & 1,779,481,081 at 9/30/23	1,779,481	237,478
Preferred: 10,000,000 authorized, par value \$.001; issued and outstanding: 5,000,000 at 12/31/22 & 9/30/23	5,000	5,000
Additional paid in capital	(1,025,921)	77,548
Retained earnings (Deficit)	(1,300,722)	(768,323)
Current earnings	(199,131)	(532,399)
<b>Total Stockholders' equity</b>	<u>(741,293)</u>	<u>(900,696)</u>
<b>Total Liabilities and Stockholders' Equity</b>	<u>1,386,478</u>	<u>\$ 1,504,701</u>

**AAP, INC.**  
**Statement of Income and**  
**Retained Earnings (Deficit)**  
**For the Nine Months Ended**  
**September 30, 2023 & September 30, 2022**

	Nine Months Ended	
	Sept. 30, <u>2023</u>	Sept. 30, <u>2022</u>
<b>Revenue</b>		
Revenue	81,491	417,817
<b>Total Revenue</b>	<u>81,491</u>	<u>417,817</u>
<b>Cost of Goods Sold</b>		
Materials	7,481	74,659
Subcontractors	8,446	54,719
Equipment & tools	6,719	37,834
Equipment, fuel & maintenance	4,764	17,814
Labor	10,494	61,543
<b>Total Cost of Goods Sold</b>	<u>37,904</u>	<u>246,569</u>
<b>Gross Income</b>	43,587	171,248
<b>Expenses</b>		
Consulting	-	-
Legal & Professional	181,995	182,695
Advertisin and Promotion	-	-
Insurance & benefits	4,385	19,678
Taxes & permits	3,341	83,005
Auto expense	-	-
Bank fees	-	36
Dues & subscriptions	61	717
Office supplies	104	168
Postage & delivery	-	52
Travel	549	2,895
Interest	48,731	243,629
Salaries & wages	3,345	12,581
General & Administrative	207	884
<b>Total Operating Expenses</b>	<u>242,718</u>	<u>471,640</u>
<b>Net Operating income (loss)</b>	(199,131)	(300,392)
<b>Extraordinary gain from sale</b>		(63,119)
<b>Net earnings (loss)</b>	<u>(199,131)</u>	<u>(363,511)</u>
<b>Retained earnings deficit:</b>		
Beginning of period	<u>(1,300,722)</u>	<u>(768,323)</u>
<b>End of Period</b>	<u>\$ (1,499,653)</u>	<u>\$ (1,131,834)</u>

**AAP, INC.**  
**Statement of Cash Flows**  
**For the Nine Months Ended**  
**September 30, 2023 & September 30, 2022**

	<b>Sept. 30,</b> <b><u>2023</u></b>	<b>Sept. 30,</b> <b><u>2022</u></b>
<b>OPERATING ACTIVITIES</b>		
<b>Net Income (Loss)</b>	\$ (199,131)	\$ (363,511)
Adjustments to reconcile net Income (Loss) to net cash provided by operations		
Depreciation	-	-
Accounts receivable	3,301	615
Accounts payable	<u>(64,134)</u>	<u>(136,075)</u>
Total Adjustments	(60,833)	(135,460)
<b>Net cash provided by operating activities</b>	<u>(259,964)</u>	<u>(498,971)</u>
<b>Investing Activities</b>		
<b>Asset acquisition/divestment</b>	<u>132,182</u>	<u>563,319</u>
<b>Net cash provided by investment activity</b>	132,182	563,319
<b>Financing Activities</b>		
Notes payable	(1,598,539)	483,429
Contract payable	1,305,047	(547,319)
Paid in surplus	(1,103,469)	-
Stock issuance	<u>1,542,003</u>	<u>-</u>
<b>Net cash from financing activity</b>	<u>145,042</u>	<u>(63,890)</u>
<b>Net cash increase for period</b>	17,260	458
<b>Cash at beginning of period</b>	<u>579</u>	<u>327</u>
<b>Cash at end of period</b>	<u>17,839</u>	<u>785</u>

**AAP, INC.**  
**Statement of Stockholders' Equity**  
**September 30, 2023**

	<b><u>Common Stock</u></b>	<b><u>Shares</u></b>	<b><u>Amount</u></b>	<b><u>Paid-in</u></b>	<b><u>Accum.</u></b>	<b><u>Total</u></b>
				<b><u>Capital</u></b>	<b><u>Earnings</u></b>	<b><u>Stockholders'</u></b>
						<b><u>Equity</u></b>
Balance - 12/31/18	166,478,081	166,478	17,000	(214,539)	(31,061)	
Net income (loss)						
- 12/31/19				(6,042)	(6,042)	
Balance - 12/31/19	166,478,081	166,478	17,000	(220,581)	(37,103)	
Issuance - 8/11/20	16,000,000	16,000				16,000 ,
Net income (loss)						
- 12/31/20				(194,877)	(194,877)	
Balance - 12/31/20	182,478,081	182,478	17,000	(415,458)	(215,980)	
Net income (loss)						
- 12/31/21				(352,865)	(352,865)	
Balance - 12/31/21	182,478,081	182,478	17,000	(768,323)	(568,845)	
Share issuances - 2022	55,000,000	55,000	60,548			115,548
Net income (loss)						
- 12/31/22				(532,399)	(532,399)	
Balance - 12/31/22	237,478,081	237,478	77,548	(1,300,722)	(985,696)	
Share issuances - 2022	1,541,900,000	1,542,003	(1,103,469)			438,534
Net income (loss)						
- 9/30/23				(199,131)	(199,131)	
Balance - 9/30/23	1,779,378,081	1,779,481	(1,025,921)	(1,499,853)	(746,293)	

**AAP, INC.**

**September 30, 2023**  
**NOTES TO FINANCIAL STATEMENTS**

**NOTE 1- NATURE OF OPERATIONS**

**Nature of Operations**

The Company is organized as a holding company and focuses its efforts on management and acquisition of real estate assets.

**NOTE 2- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**Basis of Presentation**

These financial statements are presented in United States dollars and have been prepared in accordance with generally accepted accounting principles in the United States of America.

**Fiscal Year**

The Company's fiscal year ends December 31

**NOTE 3-STOCKHOLDERS' EQUITY**

The company's capitalization is 300,000,000 common shares with a par value of \$.001 per share and 10,000,000 Preferred Class A shares authorized with a par value of \$.001 as of December 31, 2022.

**NOTE 4 – LONG TERM DEBT**

As of September 30, 2023, the Company has long-term debt as follows:

The Company also has long-term convertible promissory notes payable to Vic Devlaeminck in the original principal amount of \$610,000.00 plus interest accruing at 6.0% per annum.