

Disclosure Statement Pursuant to the Pink Basic Disclosure Guidelines

ENVIRO-SERV, INC.

33243 Azalea Ridge Drive
Wesley Chapel, FL 33545

1 813-708-9910
info.enviroservinc@gmail.com
5172

Quarterly Report
For the Period Ending: June 30, 2022
(the "Reporting Period")

As of June 30, 2022, the number of shares outstanding of our Common Stock was: 27,683,489

As of March 31, 2022, the number of shares outstanding of our Common Stock was: 12,683,489

As of December 31, 2021, the number of shares outstanding of our Common Stock was: 12,683,489

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

Yes: ☐ No: ☒ X

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes: ☐ No: ☒ X

Indicate by check mark whether a Change in Control¹ of the company has occurred over this reporting period:

Yes: ☐ No: ☒ X

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.

¹ "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.

Formerly=Transfer Technology International Corp. until 4-2013
Formerly=Inverted Paradigms Corp. until 12-07
Formerly=Horizon Holding Corp. until 5-06
Formerly=LiquidGolf Holding Corp. until 9-04. Jurisdiction of Incorporation Nevada changed to Delaware
Formerly=Nomadic Collaboration International, Inc. until 6-03
Formerly=DP Charters, Inc. until 4-02

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):

Delaware

Active

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

There are NO trading suspension orders issued by the SEC concerning the issuer or its predecessors since inception

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

There are NO stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months _

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

33243 Azalea Ridge Drive, Wesley Chapel, FL 33545

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

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

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

Yes: ☐ No: ☒ X

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

2) Security Information

Trading symbol:	<u>EVSU</u>	
Exact title and class of securities outstanding:	<u>Common</u>	
CUSIP:	<u>29403A307</u>	
Par or stated value:	<u>0.0001</u>	
Total shares authorized:	<u>50,000,000</u>	as of date: <u>June 30, 2022</u>
Total shares outstanding:	<u>27,683,489</u>	as of date: <u>June 30, 2022</u>
Number of shares in the Public Float ² :	<u>9,618,855</u>	as of date: <u>June 30, 2022</u>
Total number of shareholders of record:	<u>243</u>	as of date: <u>June 30, 2022</u>

² "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.

All additional class(es) of publicly traded securities (if any): **None**

Transfer Agent

Name: Madison Stock Transfer Inc.
 Phone: 718-627-4453
 Email: info@madisonstocktransfer.com
 Address: 2500 Coney Island Avenue, Sub Level, Brooklyn, NY 11223

Is the Transfer Agent registered under the Exchange Act?³ Yes: X No: ☐

3) Issuance History

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

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

A. Changes to the Number of Outstanding Shares

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

Shares Outstanding as of Second Most Recent Fiscal Year End: <u>Opening Balance</u> Date <u>1/1/2020</u> Common: 3,002,796 Preferred: 13,244			*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.
Feb 10, 2020	Issuance	297,277	Common	\$0.036	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Feb 12, 2020	Issuance	30,000	Common	\$0.0001	Yes	<u>Darren P. Higgs</u>	Consulting Services	Restricted	Rule 144
Feb 12, 2020	Issuance	3,000	Common	\$0.0001	Yes	<u>Colton Trina</u>	Consulting Services	Restricted	Rule 144

³ To be included in the Pink Current Information tier, the transfer agent must be registered under the Exchange Act.

Mar 3, 2020	Issuance	10,000	Common	\$0.01	Yes	<u>Michael K. Seitz</u>	Consulting Services	Restricted	Rule 144
Mar 16, 2020	Issuance	1,945,400	Common	\$0.0001	Yes	<u>Christopher A. Trina</u>	Preferred A Conversion	Restricted	Rule 144
Mar 25, 2020	Issuance	523,559	Common	\$0.08	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Apr 9, 2020	Cancellation	(523,559)	Common	\$0.08	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Apr 9, 2020	Issuance	575,391	Common	\$0.0313	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Apr 29, 2020	Issuance	575,391	Common	\$0.0313	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
May 14, 2020	Issuance	12,500	Common	\$0.0001	Yes	<u>Adamm Oliver</u>	Consulting Services	Restricted	Rule 144
May 18, 2020	Issuance	10,000	Common	\$0.0001	Yes	<u>John D. Nortman</u>	Farming Supplies	Restricted	Rule 144
Jul 13, 2020	Issuance	500,000	Common	\$0.0001	Yes	<u>John Stoner</u>	Commitment Shares	Restricted	Rule 144
Sept 30, 202	Issuance	100,000	Common	\$0.10	Yes	<u>James Reitzner</u>	Consulting Services	Restricted	Rule 144
Dec 10, 2020	Issuance	100,000	Common	\$0.0001	Yes	<u>John Stoner</u>	Consulting Services	Restricted	Rule 144
Dec 22, 2020	Issuance	704,225	Common	\$0.0355	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Jan 1, 2021	Issuance	606,061	Common	\$0.0413	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Feb 2, 2021	Issuance	727,730	Common	\$0.0185	Yes	<u>Tri-Bridge Ventures</u> <u>John Forsythe</u>	Debt Conversion	Restricted	Rule 144
Feb 18, 2021	Cancellation	(265,961)	Common	\$0.0001	Yes	<u>John Stoner</u>	Commitment Shares	Restricted	Rule 144
Mar 4, 2021	Issuance	37,000	Common	\$0.0001	Yes	<u>Darren P. Higgs</u>	Consulting Services	Restricted	Rule 144
Mar 4, 2021	Issuance	100,000	Common	\$0.0001	Yes	<u>John Stoner</u>	Commitment Shares	Restricted	Rule 144

Mar 12, 2021	Issuance	250,000	Common	\$0.12	Yes	James Reitzner	Asset Purchase	Restricted	Rule 144
Mar 29, 2021	Issuance	922,760	Common	\$0.02	Yes	Tri-Bridge Ventures John Forsythe	Debt Conversion	Restricted	Rule 144
April 12, 2021	Issuance	100,000	Common	\$0.0001	Yes	John Stoner	Commitment Shares	Restricted	Rule 144
April 12, 2021	Issuance	15,000	Common	\$0.0001	Yes	Darren P. Higgs	Consulting Services	Restricted	Rule 144
April 12, 2021	Issuance	42,500	Common	\$0.0001	Yes	Cinnamon L. Burk	Asset Purchase	Restricted	Rule 144
May 5, 2021	Issuance	1,029,706	Common	\$0.02	Yes	Tri-Bridge Ventures John Forsythe	Debt Conversion	Restricted	Rule 144
June 8, 2021	Issuance	750,000	Common	\$0.02	Yes	Tri-Bridge Ventures John Forsythe	Debt Conversion	Restricted	Rule 144
June 21, 2021	Issuance	486,713	Common	\$0.02	Yes	Tri-Bridge Ventures John Forsythe	Debt Conversion	Restricted	Rule 144
Oct 27, 2021	Issuance	8,000	Common	\$0.001	Yes	Roger D. Drews	Consulting Services	Restricted	Rule 144
Oct 27, 2021	Issuance	8,000	Common	\$0.001	Yes	Brian E. Drews	Consulting Services	Restricted	Rule 144
May 24, 2022	Issuance	15,000,000	Common	\$0.001	Yes	Martin S. Read	Consulting Services	Restricted	Rule 144
Shares Outstanding on Date of This Report:									
Ending Balance									
Date 06/30/2022									
Common: 27,683,489									
Preferred: 6,139									

Example: A company with a fiscal year end of December 31st, in addressing this item for its quarter ended June 30, 2021, would include any events that resulted in changes to any class of its outstanding shares from the period beginning on January 1, 2019 through June 30, 2021 pursuant to the tabular format above.

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

B. Debt Securities, Including Promissory and Convertible Notes

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

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

Date of Note Issuance	Outstanding Balance (\$)	Principal Amount at Issuance (\$)	Interest Accrued (\$)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	Name of Noteholder (entities must have individual with voting / investment control disclosed).	Reason for Issuance (e.g. Loan, Services, etc.)
<u>9/23/2013</u>	\$12,500	\$50,000	\$6,087	<u>09/29/15</u>	% Discount TBD at time of conversion if not paid off	Bermuda Partners Alan Tucker	Corp. Funding
<u>9/19/2016</u>	\$0	\$9,500	\$0	<u>09/19/17</u>	% Discount TBD at time of conversion if not paid off	Rick Jenkins	Corp. Funding
<u>01/17/17</u>	\$0	\$9,500	\$0	<u>01/17/18</u>	% Discount TBD at time of conversion if not paid off	Rick Jenkins	Corp. Funding
<u>04/19/17</u>	\$0	\$8,500	\$0	<u>04/19/18</u>	% Discount TBD at time of conversion if not paid off	Jeff Wilke	Corp. Funding
<u>04/21/17</u>	\$0	\$20,000	\$0	<u>04/21/18</u>	% Discount TBD at time of conversion if not paid off	Mark Henry	Corp. Funding
<u>05/24/17</u>	\$5,500	\$5,500	\$3,417	<u>05/24/18</u>	% Discount TBD at time of conversion if not paid off	Richard Tellone	Corp. Funding
<u>05/27/17</u>	\$0	\$8,000	\$0	<u>05/25/18</u>	% Discount TBD at time of conversion if not paid off	JRH Brokerate John Haar	Corp. Funding
<u>06/08/17</u>	\$0	\$25,000	\$0	<u>05/25/18</u>	% Discount TBD at time of conversion if not paid off	Dr. David Roth	Corp. Funding
<u>11/18/20</u>	\$50,000	\$50,000	\$5,611	<u>11/19/21</u>	% Discount TBD at time of conversion if not paid off	John Stoner	Corp. Funding
<u>02/03/21</u>	\$50,000	\$50,000	\$3,191	<u>02/04/22</u>	% Discount TBD at time of conversion if not paid off	John Stoner	Corp. Funding
<u>03/31/21</u>	\$50,000	\$50,000	\$2,198	<u>04/01/22</u>	% Discount TBD at time of conversion if not paid off	John Stoner	Corp. Funding
<u>07/05/19</u>	\$10,000	\$10,000	\$3,209	<u>07/08/20</u>	Preferred D Shares	Michael Poynter	Corp. Funding
<u>08/16/19</u>	\$50,000	\$50,000	\$14,876	<u>08/17/20</u>	% Discount TBD at time of conversion if not paid off	Quality Roofing Richard Jenkins	Corp. Funding
<u>09/25/19</u>	\$30,000	\$30,000	\$7,287	<u>09/23/20</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>11/18/19</u>	\$10,000	\$10,000	\$2,872	<u>11/19/20</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>11/20/19</u>	\$8,000	\$8,000	\$1,819	<u>11/21/20</u>	% Discount TBD at time of conversion if not paid off	Jeff Wilke	Corp. Funding
<u>11/22/19</u>	\$200,000	\$200,000	\$27,590	<u>11/21/20</u>	% Discount TBD at time of conversion if not paid off	Jim and Sue Ellen Reitzner	Corp. Funding
<u>01/21/20</u>	\$50,000	\$50,000	\$12,919	<u>01/22/21</u>	% Discount TBD at time of conversion if not paid off	Fran and Paul Streeter	Corp. Funding

<u>02/18/20</u>	\$8,000	\$8,000	\$2,467	<u>02/19/21</u>	% Discount TBD at time of conversion if not paid off	JRH Brokerate John Haar	Corp. Funding
<u>03/02/20</u>	\$8,000	\$8,000	\$2,314	<u>03/03/21</u>	% Discount TBD at time of conversion if not paid off	Mitch Erich	Corp. Funding
<u>03/03/20</u>	\$10,000	\$10,000	\$2,861	<u>03/04/21</u>	% Discount TBD at time of conversion if not paid off	Howard Ohren	Corp. Funding
<u>12/16/20</u>	\$20,000	\$20,000	\$2,276	<u>12/17/22</u>	% Discount TBD at time of conversion if not paid off	Howard Ohren	Corp. Funding
<u>04/17/20</u>	\$15,000	\$15,000	\$2,699	<u>04/18/21</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>05/01/20</u>	\$15,000	\$15,000	\$1,757	<u>05/02/21</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>12/24/20</u>	\$10,000	\$10,000	\$999	<u>12/26/21</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>1/12/21</u>	\$10,000	\$10,000	\$897	<u>01/13/22</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>02/23/21</u>	\$10,000	\$10,000	\$601	<u>02/24/22</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>03/31/21</u>	\$20,000	\$20,000	\$812	<u>04/01/22</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>05/07/21</u>	\$20,000	\$20,000	\$537	<u>05/08/22</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>06/10/21</u>	\$20,000	\$20,000	\$619	<u>06/11/22</u>	% Discount TBD at time of conversion if not paid off	Tri-Bridge Ventures John Forsythe	Corp. Funding
<u>02/10/20</u>	\$100,000	\$100,000	\$8,800	<u>02/11/21</u>	% Discount TBD at time of conversion if not paid off	Canna Capital LLC James Reitzner	Corp. Funding
<u>04/29/20</u>	\$150,000	\$150,000	\$10,700	<u>04/30/21</u>	% Discount TBD at time of conversion if not paid off	Canna Capital LLC James Reitzner	Corp. Funding
<u>04/21/20</u>	\$25,000	\$25,000	\$8,120	<u>04/22/21</u>	% Discount TBD at time of conversion if not paid off	David Roth	Corp. Funding
<u>10/15/20</u>	\$92,500	\$92,500	\$7,292	<u>10/15/21</u>	% Discount TBD at time of conversion if not paid off	Canna Capital LLC James Reitzner	Corp. Funding
<u>5/5/22</u>	\$10,000	\$10,000	\$0	<u>5/5/23</u>	Promissory Note converts at \$0.0001 per share into Common Stock if the Issuer	Branalex Financial Group Inc. Stephen Taub	Corp. Funding

5/18/22	\$5,000	\$5,000	\$0	5/18/23	Promissory Note converts at \$0.0001 per share into Common Stock if the Issuer	Branalex Financial Group Inc. Stephen Taub	Corp. Funding
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Use the space below to provide any additional details, including footnotes to the table above:

4) Financial Statements

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

☒ U.S. GAAP
☐ IFRS

B. The financial statements for this reporting period were prepared by (name of individual)⁴:

Name: Frank Haas
Title: Accountant
Relationship to Issuer: CPA

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

- C. Balance Sheet;
- D. Statement of Income;
- E. Statement of Cash Flows;
- F. Statement of Retained Earnings (Statement of Changes in Stockholders' Equity)
- G. Financial notes; and
- H. Audit letter, if audited

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

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

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

5) Issuer's Business, Products and Services

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

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

⁴ The financial statements requested pursuant to this item must be prepared in accordance with US GAAP or IFRS by persons with sufficient financial skills.

Enviro-Serv is a multi faceted holding company encompassing the space environmental services and hemp production. Currently the company has 3 subsidiaries, Enviro-Serv Pest Management Services Inc., a full-service licensed pest control operations in Tampa, Florida. Our core business with residential clients caters to their pest control needs and services. There is also a full commercial and residential pest management company that handles environmental clean-up, tree trimming, hippa dust cleaning etc. In October 2018 Enviro-Serv, Inc., announced a planned initiative to enter the Hemp Farming Space in which formal hemp farming commenced on May 1, 2019. Through a Joint Venture with Canna Capital Holdings LLC., Enviro-Serv has invested \$342,500 with Mason Jar Organics. In Q2, 2021 Enviro-Serv invested \$75,000 into The Bean Bar Company, located in Wesley Chapel Florida for a 15% stake and 5% monthly dividend.

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

**Enviro-Serv Pest Management Services
Go Farm Hemp**

C. Describe the issuers' principal products or services.

The Company provides pest control service and pest management for commercial and residential clients such as environmental clean-up, tree trimming and hippa dust cleaning. The Company produces Hemp through its subsidiary Go Farm Hemp.

6) Issuer's Facilities

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

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

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

The Company leases is office located at 33243 Azalea Ridge Dr, Wesley Chapel, FL 33545. The Two pest control trucks and termite equipment is stored at this location. On April 15, 2019, the Company leased 1550 and 750 SF garage space in Fox lake, Wisconsin to serve as living and storage space during the 2019 harvesting season. The Company also leased 29 acres of farmland in Beaver Dam, Wis. The Company assets include 3 pick-up trucks, a fully equipped termite trailer 1 arctic cat UTV and 3 trailers.

7) Company Insiders (Officers, Directors, and Control Persons)

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

Using the tabular format below, please provide information, as of the period end date of this report, regarding any person or entity owning 5% or more of any class of the issuer's securities, as well as any officer, and any director of the company, or any person that performs a similar function, regardless of the number of shares they own. **If any insiders listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information (City, State) of an individual representing the corporation or entity in the note section.**

Name of Officer/ Director or Control Person	Affiliation with Company (e.g. Officer Title / Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/ class	Ownership Percentage of Class Outstanding	Note
Estate of Chris Trina	Former CEO	Wesley Chapel, Florida	1,960,731	<u>Common</u>	7.08%	Mr. Trina passed away on Feb 22, 2022
Estate of Chris Trina	Former CEO	Wesley Chapel, Florida	9,454	Pref A	30%	Mr. Trina passed away on Feb 22, 2022
Dr. Sandy Schultz	Former BOD	Key West, Florida	1146	<u>Pref A</u>	4.7%	Dr. Schultz resigned on March 11, 2022
Martin S. Read	Director, CEO, President & Treasurer	Toronto, Ontario	15,000,000	<u>Common</u>	54.35%	Martin S. Read was appointed by Dr. Schultz on March 11, 2022
David E. Price	Secretary	Washington D.C				
James and Sue Ellen Reitzner	Debt Holder and James Reitzner is a shareholder	Rosendale Wisconsin	350,000	<u>Common</u>	1.27%	The Debt Holder has the potential to convert and potentially own more than 5% of the Company's common shares.
Canna Capital LLC James Reitzner	Debt Holder and James Reitzner is a shareholder	Rosendale Wisconsin				The Debt Holder has the potential to convert and potentially own more than 5% of the Company's common shares.
Fran and Paul Streeter	Debt Holder	Rosendale Wisconsin				The Debt Holder has the potential to convert and potentially own more than 5% of the Company's common shares.

8) Legal/Disciplinary History

A. Please identify whether any of the persons or entities listed above have, in the past 10 years, been the subject of:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

NONE

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities;

NONE

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

NONE

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

Pursuant to our attempt in registering a prior Reg A offering in the State of Illinois for sale to Illinois accredited investors in January 2015 see below:

On April 30, 2015 the State of Illinois Secretary of Securities Department entered at the time a temporary order of suspension and prohibition against CFO Chris Trina as an individual and Enviro-Serv, Inc. The order became effective permanently on June 2015 which our management was made aware of Q1 2017 even though the company should have known prior to this date. The details of the order can be found on the Illinois Department of Finance and Professional Regulation's website. The order states, "pursuant to the authority granted by Section 11.F of the Act, the Regulation A offering application submitted by Enviro-Serv, Inc., and Christoph A. Trina is hereby suspended and Enviro-Serv, Inc., and Christoph A. Trina are hereby PROHIBITED from offering or selling securities in or from the State of Illinois until further order of the Secretary of State." The order was recognized by the Securities and Exchange Commission during our 2016 amendment of our existing Regulation offering and disclosed accordingly in our Regulation A offering. Enviro-Serv, Inc., hasn't challenged this order due to limited resources and the company's position on the content of the order is in great contrast with the State of Illinois.

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

NONE

9) Third Party Providers

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

Securities Counsel

Name: David E. Price
Firm: LAW OFFICES OF DAVID E. PRICE, PC
Address 1: #3 BETHESDA METRO CENTRE, Suite 700
Address 2: BETHESDA, MD 20814
Phone: (202) 536-5191
Email: David@toptier.eu

Accountant or Auditor NONE

Investor Relations NONE

Other Service Providers

Name: Frank Haas
Firm: Frank Haas and Associates
Address 1: 3289 Province Circle
Address 2: Mundelein, IL 60060
Phone: (224) 904-3926
Email: frank@haasltd.com

10) Issuer Certification

Principal Executive Officer:

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

The certifications shall follow the format below:

I, Martin S. Read certify that:

1. I have reviewed this Quarterly disclosure statement of Enviro-Serv, 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.

August 12, 2022



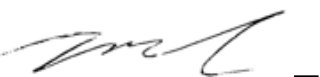
Martin S. Read
CEO

Principal Financial Officer:

I, [identify the certifying individual] certify that:

1. I have reviewed this Quarterly disclosure statement of Enviro-Serv, 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.

August 12, 2022



Martin S. Read
CFO

Enviro-Serv, Inc.
Condensed Consolidated Balance Sheets
As of June 30, 2022 and 2021
(Unaudited)

	<u>June 30, 2022</u>	<u>June 30, 2021</u>
<u>ASSETS</u>		
Cash	\$ 40,490	\$ 140,576
Accounts receivable	4,876	18,294
Inventory	54,099	54,103
Deposit	2,500	2,500
Property and equipment (net after accumulated depreciation)	40,636	73,774
Other Assets	2,191	2,191
Prepaid expense	120,000	-
Investment	509,810	508,500
	<hr/>	<hr/>
<u>TOTAL ASSETS</u>	<u>\$ 774,602</u>	<u>\$ 799,938</u>
 <u>LIABILITIES AND STOCKHOLDERS (DEFICIT)</u>		
<u>CURRENT LIABILITIES</u>		
Accounts payable	\$ 41,125	\$ 35,255
Accrued expenses	633,055	612,749
Convertible notes and notes payable	1,675,674	1,559,795
<u>TOTAL CURRENT LIABILITIES</u>	<u>\$ 2,349,854</u>	<u>\$ 2,207,799</u>
 <u>STOCKHOLDERS (DEFICIT)</u>		
Common stock	\$ 931,136	\$ 929,635
Additional paid in capital	118,500	-
Preferred Class B stock	300,000	300,000
Preferred Class D Stock	50,000	50,000
Accumulated (deficit)	(2,974,888)	(2,687,496)
<u>TOTAL STOCKHOLDERS (DEFICIT)</u>	<u>\$ (1,575,252)</u>	<u>\$ (1,407,861)</u>
 <u>TOTAL LIABILITIES AND STOCKHOLDERS (DEFICIT)</u>		
	<u>\$ 774,602</u>	<u>\$ 799,938</u>

Enviro-Serv, Inc.
Condensed Consolidated Statements of Operations
(Unaudited)

	<u>Six Months Ended</u> <u>June 30, 2022</u>	<u>Six Months Ended</u> <u>June 30, 2021</u>
<u>Revenue</u>	\$ 87,751	\$ 157,230
Cost of Goods	34,606	24,752
<u>Gross Profit</u>	<u>\$ 53,145</u>	<u>\$ 132,478</u>
 <u>Expenses</u>		
Salaries	\$ 61,905	\$ 103,895
Selling and marketing	22,791	76,967
General and Administrative	118,037	142,261
<u>Total Expenses</u>	<u>\$ 202,733</u>	<u>\$ 323,123</u>
 <u>Net (Loss)</u>	 <u>\$ (149,588)</u>	 <u>\$ (190,645)</u>

Enviro-Serv, Inc.
Condensed Consolidated Statements of Cash Flows
(Unaudited)

	<u>Six Months Ended</u> <u>June 30, 2022</u>	<u>Six Months Ended</u> <u>June 30, 2021</u>
<u>Net Income</u>	\$ (149,588)	\$ (190,645)
<u>Operating Activities, cash flows provided by or used in:</u>		
Depreciation and amortization	19,717	14,041
Decrease (Increase) in accounts receivable	8,825	(4,376)
Decrease (increase) in inventory	(75)	(13,181)
Decrease (increase) in prepaid expenses	(120,000)	-
Increase (decrease) in accounts payable	2,321	1,020
Increase (decrease) in accrued expenses	(440)	23,088
<u>Net Cash Flow Used by Operating Activities</u>	<u>\$ (239,240)</u>	<u>\$ (170,053)</u>
<u>Investing Activities, cash flows provided by or used in:</u>		
Capital expenditures	\$ -	\$ (10,000)
Investment	-	(258,500)
<u>Net Cash Flow from Financing Activities</u>	<u>\$ -</u>	<u>\$ (268,500)</u>
<u>Financing Activities, cash flows provided by or used in:</u>		
Increase in notes payable	\$ 68,995	\$ 345,874
Sale of stock	120,000	58,999
<u>Net Cash Flow from Financing Activities</u>	<u>\$ 188,995</u>	<u>\$ 404,873</u>
<u>Net Decrease in Cash</u>	<u>\$ (50,245)</u>	<u>\$ (33,680)</u>
<u>Cash, Beginning of Period</u>	<u>90,735</u>	<u>174,256</u>
<u>Cash, End of Period</u>	<u>\$ 40,490</u>	<u>\$ 140,576</u>

Enviro-Serv, Inc.
Condensed Consolidated Statements of Stockholders (Deficit)
(Unaudited)

	<u>Six Months Ended</u> <u>June 30, 2022</u>	<u>Six Months Ended</u> <u>June 30, 2021</u>
<u>Balance on January 1</u>	\$ (1,545,664)	\$ (1,276,215)
Common Stock Issued for Notes Converted	-	53,249
Common Stock Issued for Services	-	5,750
Common Stock Issued for Future Services	120,000	-
Net (loss)	<u>(149,588)</u>	<u>(190,645)</u>
<u>Balance on June 30</u>	<u>\$ (1,575,252)</u>	<u>\$ (1,407,861)</u>

Enviro-Serv, Inc.
Notes to the Financial Statements
Period ending Q2- 06/30/2022

Business

Enviro-Serv, Inc. (the “Company”) is a Delaware Corporation seeking to build a portfolio of highly profitable enterprises that offer year-round services such as full-service pest control management with an emphasis on non-fumigation termite control and prevention. The company already has secured many local municipal pest control contracts but in July 2019 secured a relationship with Native American Pride Constructors LLC to aggressively pursue Federal government business in the areas of pest control, Land scape management and high-level environmental clean-up services.

Enviro-Serv other business operates in Wisconsin and in May 2019 commenced a comprehensive Hemp operation beginning with seed germination and then onto the transplanting of over 12,000 hemp plants into 10 acres of farmland located in Beaver Dam Wis. The company has not generated material revenue on this hemp operation harvest at the time of this report. At the time of this report 100 % of our 2019 hemp biomass has been converted into full spectrum winterized crude located at our partnering facility located in Plymouth Wisconsin. Enviro-Serv through our partnership with Canna Capital Holding and Jim Reitzner at the time of this report invested a total of \$342,000 into the processing facility in Plymouth which equals an equity stake of up to 19% and the legal ownership of certain high-end processing equipment located at the Plymouth facility. In 2020 The company spent about \$7500 monthly in cash and certain stock options for services rendered to operate the Hemp initiatives in Wisconsin throughout the calendar year 2020 at both locations. The company does not expect revenues to be generated from the 2020 hemp harvest until late Q4 2021 as we await further processing and crude oil prices to increase upward throughout the year. In Q4 2020 we successfully harvested 900 lbs. of high quality high tested CBG flower bio mass from our Beaver Dam operation which is currently stored at a secure controlled warehouse in Plymouth WI. Additionally, in Q4 2020 we successfully harvested 8200 CBD plants at our other farm located near Fond du Lac Wisconsin. This entire harvested biomass is also stored at the above-mentioned facility. The key factors for the above-mentioned delays in hemp monetization and processing were delays in key processing equipment coming in from China severely delayed due to Covid 19 shipment holdup. The company will be making key decisions during the Q2 2021 regarding the processing of the hemp biomass for the usage of CBD oil vs. smokable flower and what percentage will be used towards both. In the months of October and early November 2020 we successfully harvested 10,000 total plants combining both CBD and CBG plants from both locations. At time of this report all hemp biomass has been dried and stored at our Mason Jar processing facility in Plymouth Wisconsin. Since this report Enviro-Serv has stepped up its equity position to just under 20% with Mason Jar which we are now currently the second largest stakeholders. We are processing our CBG into smokable flower and our CBD will be processed into crude oil to then be converted into THC free oil for sale or

distillate. We believe about half of this oil will be produced by late 2021 and all remaining bio mass will be processed into crude oil form by Q1 2022.

Our former CEO and Director Chris Trina passed away on February 22, 2022 and Dr. Sandy Schultz, our Director resigned on March 11, 2022 and simultaneously appointed Martin S. Read as Director, CEO, President, Secretary & Treasurer. Mr. Read is currently reviewing the books and records of the Company and plans on familiarizing himself with the current operations within Q2 and Q3, 2022.

Effective June 22, 2022 David E. Price was appointed and Martin S. Read resigned as corporate Secretary.

COVID 19 REVENUE DECLINE 2020

We have experienced a total decline in our pest control division of 28% during 2020 due to the effects of Covid 19 directly to our Termite and GHP business lines but expect to rebound significantly in 2021 and are already seeing a robust increase in sales in Q1 and Q2 2021 proving that the pandemic issues are being resolved and people are willing to hire us into their homes again. Q3 2021 sales revenues are up about 22% from the year prior, a great sign that the pandemic woes are reaching the end.

The principal methods of competition in the Company's pest and termite control business are quality of service and guarantees, including service quality, product availability, terms of guarantees, and reputation for safety, technical proficiency and price.

The Company's pest control business is subject to various legislative and regulatory enactments that are designed to protect the environment, public health and consumers. Compliance with these requirements has not had a material negative impact on the Company's financial position, results of operations or liquidity.

The federal law grants to the states the responsibility to be the primary agent in the enforcement and conditions under which pest control companies operate. Each state must meet certain guidelines of the Environmental protection Agency in regulating the following: licensing, record keeping, contracts, standards of application, training and registration of products. Each state has their regulatory programs to handle the special interests of citizens within their state. The pest control industry is impacted by these federal and state agencies.

Risk Factors

The Company operates in a highly competitive industry. The Company's revenues and earnings may be affected by changes in competitors' prices, and general economic issues. The Company competes with other large and small pest control companies for a finite number of customers. Although the Company believes that their experience and reputation for safety and quality

service is excellent, they cannot assure investors that we will be able to maintain our competitive advantage. There was clear evidence of revenue decrease in Q2 and Q3 in comparison to last year's same quarter due to the underlying issues concerning the COVID 19 Pandemic. This has been mainly in short falls of expected revenue in our termite division as homeowners and the government are "putting off" non mandatory or items deemed "optional" that can be done at a later time.

Pest and termite services represent discretionary expenditures of our residential customers. If consumers restrict their discretionary spending, the Company may suffer a decline in revenues. Covid 19 stay at home policy in Tampa Bay is currently affecting residential revenue and will be for the foreseeable future. Enviro-Serv has applied for and yet to receive PPP funding or small business loan assistance at this time. Our GoFarmHemp division applied for and received \$149,000 in SBA repayable loans during Q3 2020.

Acquisitions have been and will continue to be an important element of the Company's business strategy. The Company cannot assure investors that future acquisition candidates will be identified and acquired on favorable terms to the Company. The Company cannot assure investors that the Company will be able to successfully integrate the operations and assets of acquired businesses with their own business. The inability to integrate and manage acquired businesses could have an adverse effect on the results of operations and financial condition of the Company.

The Company's ability to remain productive and profitable will depend on the ability to attract and retain skilled workers. Either the need to pay higher wages or the shortage of skilled employees could reduce the Company's capacity for growth or profitability could be reduced.

The Company is significantly affected by environmental laws and regulations within the pest control industry. Management believes that present operations are in substantial compliance with such laws and have had no material adverse effect on operations to date. Such laws could be changed and the Company is unable to predict if changes could affect operations and financial condition of the Company.

Accounting Policies

The accounting principles that compose the framework are appropriate for the presentation of small entity financial statements, based on the needs of the financial statement users and cost and benefit considerations.

Prior Period Adjustment

Prior to Enviro-Serv taking over the corporate structure of the business, there were numerous contingent liabilities relating to services performed for the previous management group. Current management had contested these liabilities. Management has settled all active filings against the

Company. The Company has not been contacted about the remaining contingencies in over seven years. Management now believes that these remaining contingencies have a low probability of resulting in any costs to the Company. Because the probability of these liabilities resulting in a cost to the Company is unlikely, Management has elected to reverse these contingent liabilities

Use of Estimates

Preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Actual amounts could differ from these estimates.

Accrual for Termite Contracts

The Company has no accrual for the estimated costs for reapplications, repairs, labor and chemicals and other costs related to termite control applications. Services to date have been limited and management expects losses to be immaterial at this point.

Revenue Recognition

The Company recognizes revenue at the time the service is performed and paid for.

Depreciation and amortization

Assets are depreciated or amortized on the straight-line basis over the useful life of the asset.

Forward-Looking Statements

Management believes that environmental remediation costs estimated to be incurred are not material to the Company's financial condition or operating results; the Company has no litigation that will have an adverse effect on the Company's financial condition, results of operations or liquidity; the Company has adequate resources and borrowings to fund operations and obligations; the impact and amount of the Company's obligations; management's expectations regarding future claims; the expected collectability of billings; expected tax consequences; and the impact of future regulations and accounting pronouncements.