

AC PARTNERS, INC

A Nevada Corporation

4053 SW Rivers End Way
Palm City, FL 34990

561-228-1043
ACPARTNERS1@AOL.COM
7375

For the Quarter Ending: September 30, 2024

Outstanding Shares

The number of shares outstanding of our Common Stock was:

As of September 30, 2024, the number of shares outstanding of our Common Stock was 32,851,291

As of December 31, 2023, the number of shares outstanding of our Common Stock was 1,646,291

The number of shares outstanding of our Preferred Stock was:

As of September 30, 2024, the number of shares outstanding of our Preferred Stock was 494,000

As of December 31, 2023, the number of shares outstanding of our Preferred Stock was 494,000

Shell Status

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

Yes: No:

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

Yes: No:

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

Yes: No:

Change in Control

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

Yes: No:

1) Name of the issuer and its predecessors (if any) Organization, History and Business

- 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:

4053 SW Rivers End Way
Palm City, FL 34990

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:

N/A

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:

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: 09/30/2024
Total shares outstanding:	32,851,291	as of date: 09/30/2024
Number of shares in the Public Float ² :	106,586	as of date: 09/30/2024
Total number of shareholders of record:	746	as of date: 09/30/2024

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

Exact Title and class of security:	Preferred Series A	as of date: 09/30/2024
Par or stated value:	\$.001	as of date: 09/30/2024
Total shares authorized :	1,000,000	as of date: 09/30/2024
Number of preferred shares outstanding:	494,000	as of date: 09/30/2024
Total number of shareholders:	1	as of date: 09/30/2024

Security Description:

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 my 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

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)

Number of Shares Outstanding as of Jan 1, 2022									
Opening Balance	Common 1,646,291 Preferred 494,000								
Date of Transaction	Transaction Type	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 (for cash or debt conversion OR nature of services provided)	Restricted of 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
Shares Outstanding on September 30, 2024	Ending Balance Common 32,851,291 Preferred 494,000								

Example: A company with a fiscal year end of December 31st 2023, 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, 2022 through December 31, 2023 pursuant to the tabular format above.

*****Control persons for any entities in the table above must be disclosed in the table or in a footnote here.**

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: X Yes: (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	Reason for issuance (e.g. Loan, Services etc)

4) Issuer's Business, Products and Services

A. 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. None

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

5) Issuer's Facilities

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

6) Officers, Directors, and Control Persons

Name of Officer/Director and 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
Kenneth Boutilier	CEO	Palm City, FL	1,600,000	Common/144	4.87%	_____
Peter Raider	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%	

7) Legal/Disciplinary History

A. Please identify whether any of the persons 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

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 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 Providers

Securities Counsel

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 Consultant

None

Other Service Providers

None

9) Financial Statements

A. The Disclosure statements was prepared by (name of individual)³:

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:

U.S. GAAP
 IFRS

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

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.

10) Issuer Certification

The certifications shall follow the format below:

I, Ken Boutilier certify that:

1. I have reviewed this September 30, 2024 quarterly report of ACPS;
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 8, 2024
/s/Ken Boutilier

Principal Financial Officer:

I, Renee 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.

November 8, 2024
/s/Renee Boutilier

Financial Statements

AC PARTNERS, INC.

For the Period Ending September 30, 2024

AC PARTNERS, INC.
BALANCE SHEET
THE PERIOD ENDING SEPTEMBER 31, 2024

	September 30, 2024	December 31, 2023
Current Assets		
Cash and Cash Equivalents	\$149,032	\$150,643
Accounts Receivables	220,917	118,967
Inventory	29,840	24,363
Total Current Assets	<u>399,789</u>	<u>293,973</u>
Fixed Assets		
Fixed Assets	296,161	216,732
Accumulated Depreciation	-64,947	-64,947
Total Fixed Assets	<u>231,214</u>	<u>151,785</u>
Other Assets		
Andi Series B Preferred Shares	153,000	153,000
Long Term Note	8,642	14,000
Total Other Assets	<u>161,642</u>	<u>167,000</u>
Total Assets	792,645	612,758
LIABILITIES AND STOCKHOLDER EQUITY		
Current Liabilities		
Accounts Payable	(\$4,926)	23,484
Total Current Liabilities	<u>(\$4,926)</u>	<u>23,484</u>
Other Liabilities		
Truck Loan	87,065	42,328
Total Other Liabilities	<u>87,065</u>	<u>42,328</u>
Total Liabilities	82,139	65,813
Stockholder Equity		
Stockholder Equity	332,682	256,549
Accumulated Earnings	285,149	257,400
Prior Period Adjustment		5,247
Net (Loss) Income	92,675	27,750
Total Stockholder Equity	<u>710,506</u>	<u>546,946</u>
Total Liabilities and Stockholder Equity	792,645	612,759

AC PARTNERS, INC.
PROFIT & LOSS STATEMENT
THE PERIOD ENDING SEPTEMBER 31, 2024

	3 Months Ending September	
	2024	2023
Revenue, net	292,574	511,608
Cost of Goods Sold	168,991	260,246
Gross Profit	\$123,583.09	\$251,362.00
Operating Expenses	\$140,883.57	\$198,137.00
Net Ordinary Income (Loss)	(\$17,300.48)	\$53,225.00
Other Income	\$2,713.92	
Other Expenses	\$5,162.22	
Net Income (Loss)	(\$19,748.78)	
Basic & Diluted Gain (Loss) per share	0.0168	0
Weighted Average Number of Shares Outstanding	2,347,275	1,646,291

AC PARTNERS, INC.
STATEMENT OF CASHFLOWS
THE PERIOD ENDING SEPTEMBER 31, 2024

	3 Months Ending September	
	2024	2023
Net Income (Loss)	-19,749	102,455
Adjustment to cash		
Decrease (Increase) in AR		29,451
Decrease (Increase) in Inventory		-8,010
Decrease (Increase) in FA		-52,597
Decrease (Increase) in Note		92
(Decrease) Increase in AP	-18,319	-23,128
Net Cash provided (Used) by Operating Activities	-38,067	48,263
 Cash Flow from Financing Activities		
(Decrease) Increase in LTD	206	38,160
Stock issued for cash	37,105	
Net Cash provided by financing activities	37,310	38,160
 Net Increase (Decrease) in Cash	-757	86,423
 Cash at beginning of period	149,789	119,907
Cash at end of period	149,032	206,330

AC PARTNERS, INC.
STATEMENT OF EQUITY
THE PERIOD ENDING SEPTEMBER 31, 2024

	Common Stock		Preferred A Stock		Additional Paid in Capital	Accumulated Earnings (Deficit)	Total
	Shares	Amount	Shares	Amount			
Balance 12/31/2022	1,646,291	\$2,744	494,900	\$49	\$253,756	\$257,400	\$513,948
Net Income						\$30,311	\$30,311
Balance as of 3/31/2023	1,646,291	\$2,744	494,900	\$49	\$253,756	\$287,711	\$544,260
Net Income						\$18,919	\$18,919
Balance as of 6/30/2023	1,646,291	\$2,744	494,900	\$49	\$253,756	\$306,630	\$563,179
Net Income						\$129,045	\$129,045
Balance as of 13/31/2023	1,646,291	\$2,744	494,900	\$49	\$253,756	\$290,396	\$546,945
Net Income						\$105,240	\$105,240
Balance as of 3/31/2024	1,646,291	\$2,744	494,900	\$49	\$253,756	\$395,636	\$652,185
Net Loss						(\$40,427)	(\$40,427)
Common shares issued for cash	105,000	\$11			\$9,990		\$10,000
Common Shares issued for Acquisition	30,000,000	\$3,000			\$4,503		\$7,503
Balance as of 6/30/2024	31,751,291	\$5,755	494,900	\$49	\$268,249	\$355,209	\$629,261
Net Income (Loss)						(\$19,749)	(\$19,749)
Common shares issued for cash	1,100,000	\$3,300			\$97,694		\$100,994
Common Shares issued for Acquisition							
Balance as of 9/30/2024	32,851,291	\$9,055	494,900	\$49	\$365,943	\$335,460	\$710,506

AC Partners, Inc.
Notes to Financial Statements
Period Ended September 30, 2024
(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 warrants 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 on differences between financial statement and tax basis of assets and liabilities that will result in taxable or deductible differences 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:

	<u>09/30/2024</u>
U.S. statutory rate	21.00%
Less valuation allowance	<u>-21.00%</u>
Effective tax rate	<u><u>0.00%</u></u>

The significant components of deferred tax assets and liabilities are as follows:

	<u>09/30/2024</u>
Deferred tax assets	
Net operating loss	<u>\$19,749</u>
Deferred tax liability	
Net deferred tax assets	(0)
Less valuation allowance	<u>0</u>
Deferred tax assets – net valuation allowance	<u><u>\$ (0)</u></u>

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, 2024, has \$296,160 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, 2024, the Company had 32,851,291 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 June 30, 2024.

	09/30/2024
Net Loss	\$19,749
Weighted-average common shares outstanding basic:	2,347,275
Weighted-average common stock Equivalents	2,347,275
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.