

## **Alternative Reporting Standard: Disclosure Guidelines for the Pink<sup>®</sup> Market**

Federal and state securities laws require issuers to provide *current information* to the public markets. With a view to facilitating compliance with these laws, OTC Markets Group has created these Disclosure Guidelines (“Guidelines”)<sup>1</sup> that set forth the disclosure obligations that make up the “Alternative Reporting Standard” for Pink companies. Companies on the Pink Market that do not make disclosure directly to the SEC (via EDGAR), a banking regulator, or a non-U.S. regulatory authority may provide disclosure under our “Alternative Reporting Standard.” We use information provided by companies under these Guidelines to designate the appropriate tier in the Pink Market: Current Information or Limited Information.<sup>2</sup>

### **Pink Current Information Tier**

To qualify for the Current Information Tier:

1. **Subscribe to the OTC Disclosure & News Service:** To submit an application, visit [Gateway](#) to sign in or create a new account. Allow OTC Markets Group 2-4 weeks to process your application and provide authorized user credentials to OTCIQ.
  
2. **Publish Initial Disclosure:** Upload the following documents through OTCIQ:
  - Annual Report for the most recently completed fiscal year.
  
  - All Quarterly Reports for the Current Fiscal Year.

*Annual or Quarterly Reports are composed of:*

- **Disclosure Statements:** Disclosure information pursuant to these Guidelines for the applicable period. Available as a fillable form beginning on page 4 of these Guidelines.
- **Financial Statements:** Qualifying Financial Statements in accordance with the Financial Statement Requirements specified in Item 9 of these Guidelines.

*Qualifying Financial Statements include:* ○ Audit Letter, if audited ○ Balance Sheet ○

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<sup>1</sup> These Guidelines have been designed to encompass the “current information” requirements under state and federal securities laws, such as Rules 10b-5 and 15c2-11 of the Securities Exchange Act of 1934 (“Exchange Act”) as well as Rule 144 of the Securities Act of 1933 (“Securities Act”), and state Blue Sky laws. However, these Guidelines have not been reviewed by the U.S. Securities and Exchange Commission or any state securities regulator. These Guidelines do not constitute legal advice, and OTC Markets Group makes no assurance that compliance with our disclosure requirements will satisfy any legal requirements. These Guidelines may be amended from time to time, in the sole and absolute discretion of OTC Markets Group, with or without notice.

<sup>2</sup> OTC Markets Group may require companies with securities designated as “Caveat Emptor” or other compliance flags to make additional disclosures to qualify for the Pink

Current Information tier.

Statement of Income ○ Statement of Cash Flows ○ Statement of Retained Earnings (Statement of Changes in Stockholders' Equity) ○ Notes to Financial Statements

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3. **Publish Attorney Letter:** If financial statements are not audited by a PCAOB registered firm, companies must retain U.S. counsel to review their disclosure and provide a letter to OTC Markets Group with respect to adequate current information by providing the following:
  - **Attorney Letter Agreement:** The attorney for the company must submit a signed Attorney Letter Agreement according to the [Attorney Letter Agreement Instructions](#).
  - **Attorney Letter:** After the attorney reviews the company's disclosure, publish the "Attorney Letter With Respect to Current Information" through OTCIQ. Attorney Letters must be in accordance with the [Attorney Letter Guidelines](#).
4. **Verify Profile:** Verify the Company Profile through OTCIQ. This includes the complete list of current officers, directors, and service providers; outstanding shares; a business description; contact information; and the names of all company insiders and beneficial owners of 10% or more of the outstanding units or shares of any class of any equity security of the issuer.
5. **OTC Markets Group Processing of Reports:** Allow OTC Markets Group to process the posted documents (typically three to five business days) and provide any comments. Companies will only be evaluated for Current Information once all required documentation has been submitted. A new Attorney Letter is required upon amendment of any referenced report.
6. **Ongoing Requirements:** To qualify for Current Information on an ongoing basis, companies must:
  - Publish reports through OTCIQ on the following schedule: ○ Quarterly Report within **45 days** of the quarter end ○ Annual Report within **90 days** of the fiscal year end ○ Attorney Letter within **120 days** of the fiscal year end if financial statements are unaudited.
  - Maintain a Verified Profile. At least once every six months, review and verify the Company Profile through OTCIQ.
  - Maintain Transfer Agent Verified share data. If your transfer agent participates in the [Transfer Agent Verified Shares Program](#), then your securities must have current share data verified by the transfer agent.
  - Maintain an Active standing in the Company's State of Incorporation.

### **Pink Limited Information Tier**

Companies that do not meet the requirements of the Pink Current Information tier set forth above may still qualify for the Pink Limited Information Tier by meeting the following minimum disclosure requirements.

1. **Annual Financial Statements:** Publish one set of Qualifying Annual Financial Statements which cover the past 2 completed fiscal years, provided the most recently completed fiscal year is within the past 16 months.

2. **Verified Profile:** The Company must verify the Company Profile through OTCIQ, including, but not limited to, a complete list of officers, directors, and service providers; outstanding shares; a business description; contact information; and the name of all company insiders. "Company Insiders" shall include the beneficial owner of 10% or more of the outstanding units or shares of any class of any equity security of the issuer.
3. **Ongoing Requirements:** To qualify for Limited Information on an ongoing basis, companies must:
  - Publish reports on the following schedule: o Annual Financial Statements as outlined in Item 9 within 120 days of the fiscal year end. Should a change in FYE occur, no more than 16 months may elapse from the fiscal year end of the prior Annual Financial Statement.
  - Review and Verify the Company's profile information through OTCIQ at least once every 12 months.
  - Maintain Transfer Agent Verified share data. If your transfer agent participates in the [Transfer Agent Verified Shares Program](#), then your securities must have current share data verified by the transfer agent.

### **Current Reporting of Material Corporate Events**

In addition to the disclosure requirements above, all companies on the Pink market are expected to promptly release to the public any news or information regarding corporate events that may be material to the issuer and its securities (including adverse information). Persons with knowledge of such events are considered to be in possession of material nonpublic information and may not buy or sell the issuer's securities until or unless such information is made public. If not included in the issuer's previous public disclosure documents, or if the material events occurs after the publication of such disclosure documents, the issuer shall publicly disclose such events by disseminating a news release **within four (4) business days** following their occurrence and posting such news release through an Integrated Newswire or the OTC Disclosure & News Service.<sup>3</sup>

Material corporate events may include:

- Changes to the company's shell status. Please refer to our [FAQ on Shell Companies](#)
- Changes in control of issuer
- Departure of directors or principal officers; election of directors; appointment of principal officers
- Entry into or termination of a material definitive agreement or material agreement not made in the ordinary course of business
- Completion of an acquisition or disposition of assets, including but not limited to merger transactions
- Creation of a direct financial obligation or an obligation under an off-balance sheet arrangement of an issuer
- Triggering events that accelerate or increase a direct or contingent financial obligation including any default or acceleration of an obligation or an obligation under an off-balance sheet arrangement
- Costs associated with exit or disposal activities including material write-offs and restructuring; Material impairments
- Unregistered sales of equity securities
- Material modification to rights of security holders
- Changes in issuer's certifying accountant
- Non-reliance on previously issued financial statements or a related audit report or completed interim review
- Change in a company's fiscal year; Amendments to articles of incorporation or bylaws that were not previously disclosed in a proxy statement or other such disclosure statement.
- Amendments to the issuer's code of ethics, or waiver of a provision of the code of ethics
- Any changes to litigation the issuer may be involved in, or any new litigation surrounding the issuer
- Officer, director, or insider transactions in the issuer's securities

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<sup>3</sup> "Integrated Newswire" shall mean a newswire service that is integrated with the OTC Disclosure & News Service and is included on OTC Markets Group's list of Integrated

Newswires, as published on <https://www.otcmarkets.com/corporate-services/ir-tools-services>

- Disclosure of investor relations, marketing, brand awareness, and stock promotion activities which might reasonably be expected to materially affect the market for its securities or otherwise deemed material by the issuer
- A company's bankruptcy or receivership
- Termination or reduction of a business relationship with a customer that constitutes a specified amount of the company's revenues

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- Any material limitation, restriction, or prohibition, including the beginning and end of lock-out periods, regarding the company's employee benefits, retirement and stock ownership plan
  - Earnings releases
  - Other materially different information regarding key financial or operation trends from that set forth in periodic reports
  - Other events the issuer determines to be material

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### **Auri Inc**

1712 Pioneer Ave Cheyenne, WY  
82001

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214-418-6940      https://aurinetwork.com  
ev24903@gmail.com

## **Quarter Report**

**For the period ending September 30, 2024 (the "Reporting Period")**

### **Outstanding Shares**

The number of shares outstanding of our Common Stock was:

3,709,042,295 of September 30, 2024 (*Current Reporting Period Date or More Recent Date*)

3,709,042,295 as of December 31, 2023 (*Most Recent Completed Fiscal Year End*)

### **Shell Status**

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

Yes:       No:

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

Yes:  No:

**Change in Control**

Indicate by check mark whether a Change in Control<sup>4</sup> of the company has occurred during this reporting period:

Yes:  No:

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<sup>4</sup> "Change in Control" shall mean any events resulting in:

- (i) Any "person" (as such term is used in Sections 13(d) and 14(d) of the Exchange Act) becoming the "beneficial owner" (as defined in Rule 13d-3 of the Exchange Act), directly or indirectly, of securities of the Company representing fifty percent (50%) or more of the total voting power represented by the Company's then outstanding voting securities;
- (ii) The consummation of the sale or disposition by the Company of all or substantially all of the Company's assets;
- (iii) A change in the composition of the Board occurring within a two (2)-year period, as a result of which fewer than a majority of the directors are directors immediately prior to such change; or
- (iv) The consummation of a merger or consolidation of the Company with any other corporation, other than a merger or consolidation which would result in the voting securities of the Company outstanding immediately prior thereto continuing to represent (either by remaining outstanding or by being converted into voting securities of the surviving entity or its parent) at least fifty percent (50%) of the total voting power represented by the voting securities of the Company or such surviving entity or its parent outstanding immediately after such merger or consolidation.

**1) Name and address(es) of the issuer and its predecessors (if any)**

In answering this item, provide the current name of the issuer and names used by predecessor entities, along with the dates of the name changes.

AURI Inc

Wellstone Filters, Inc.

Wellstone Filter Sciences, Inc. 9/30/2009 Auri, Inc. 04/14/2011

Current State and Date of Incorporation or Registration: Wyoming ,04/14/2011 good

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

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

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

NONE

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

NONE

Address of the issuer's principal executive office:

1712 Pioneer Ave. Cheyenne, WY 82001

Address of the issuer's principal place of business:

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

919 W. 29th ST Cheyenne, WY 82001

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: SIGNATURE STOCK TRANSFER, INC.

[www.signaturestocktransfer.com](http://www.signaturestocktransfer.com)

Phone: 972-612-4120

Email: [jason@signaturestocktransfer.com](mailto:jason@signaturestocktransfer.com)

Address: 16801 Addison Rd Suite 247  
Addison, TX 75001

### **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:                                  | AURI           |                               |
| Exact title and class of securities outstanding: | COMMON STOCK   |                               |
| CUSIP:   | 051549103      |                               |
| Par or stated value:                             | .001           |                               |
| Total shares authorized:                         | 10,000,000,000 | <u>as of date: 09/30/2024</u> |
| Total shares outstanding:                        | 3,709,042,295  | <u>as of date: 09/30/2024</u> |
| Total number of shareholders of record:          | 190            | <u>as of date: 09/30/2024</u> |

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

AURI only

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

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

|   |                             |                               |
|---|-----------------------------|-------------------------------|
| Exact title and class of the security:  | Non-Public Preferred shares |                               |
| Par or stated value:                    | none                        |                               |
| Total shares authorized:                | 1                           | <u>as of date: 03/30/2024</u> |
| Total shares outstanding:               | 1                           | <u>as of date: 09/30/2024</u> |
| Total number of shareholders of record: | 1                           | <u>as of date: 09/30/2024</u> |

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

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**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 preemptive rights.**

NONE

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

The "K" Super preferred 1 "K" share is held by the CEO and the board with voting rights only, and no conversion or liquidation rights. The voting block represents 69%

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

Standard rule 144 and 1933, 1934 SEC act.

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

NONE

**3) Issuance History**

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

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

**A. Changes to the Number of Outstanding Shares for the two most recently completed fiscal years and any subsequent period.**

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



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

| Shares Outstanding <u>Opening Balance:</u><br>Date 12/31/2021 Common: 1,423,083,157<br>Preferred: 1                        |  |  | *Right-click the rows below and select "Insert" to add rows as needed. |   |  |   |  |   |                                 |
|--|--|--|--|---|--|---|--|---|---------------------------------|
| Date of Transaction  | Transaction type (e.g., new issuance, cancellation, shares returned to treasury) | Number of Shares Issued (or cancelled) | Class of Securities  | Value of shares issued (\$/per share) at Issuance | Were the shares issued at a discount to market price at the time of issuance? (Yes/No) | Individual/ Entity Shares were issued to. ***You must disclose the control person(s) for any entities listed. | Reason for share issuance (e.g. for cash or debt conversion) - OR- Nature of Services Provided | Restricted or Unrestricted as of this filing. | Exemption or Registration Type. |
| 4/22/23  | New Issuance   | 600,000,000                            | Common   | \$0.05  | Yes  | Legacy Art Group LLC(Edward Vakser)   | Cash   | Unrestricted                                  | Reg A                           |
| 5/23/23  | New Issuance   | 600,000,000                            | Common   | \$0.0007  | Yes  | Apex Farms(Alex Leo)  | Cash   | <u>Unrestricted</u>                           | <u>REG A</u>                    |
| <u>5/25/23</u>   | <u>New issuance</u>  | <u>420,000,000</u>                     | <u>Common</u>  | <u>\$0.0007</u>                                   | <u>Yes</u>   | <u>TNT Media (Angie Tassan)</u>   | <u>Cash</u>  | <u>Unrestricted</u>                           | <u>Reg A</u>                    |
| <u>6/02/23</u>   | <u>New Issuance</u>  | <u>415,959,138</u>                     | <u>Common</u>  | <u>\$0.007</u>                                    | <u>Yes</u>   | <u>Edward Vakser</u>  | <u>Art Purchase</u>  | <u>Restricted</u>                             | <u>144</u>                      |
| <u>6/23/23</u>   | <u>New issuance</u>  | <u>250,000,000</u>                     | <u>Common</u>  | <u>\$0.0007</u>                                   | <u>Yes</u>   | <u>J amen Farms LLC (James Amendola)</u>  | <u>Consulting</u>  | <u>Restricted</u>                             | <u>144</u>                      |
| Shares Outstanding on Date of This Report: <u>Ending Balance:</u><br>Date 03/31/2024 Common: 3,709,942,295<br>Preferred: 1 |  |  |  |   |  |   |  |   |                                 |

**Example:** A company with a fiscal year end of December 31<sup>st</sup> 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:  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. *** You must disclose the control person(s) for any entities listed. | Reason for Issuance (e.g. Loan, Services, etc.) |
|-----------------------|--------------------------|-----------------------------------|-----------------------|---------------|--|--|---|
|                       |                          |                                   |                       |               |  |  |   |
|                       |                          |                                   |                       |               |  |  |   |
|                       |                          |                                   |                       |               |  |  |   |
|                       |                          |                                   |                       |               |  |  |   |

**\*\*\*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:

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

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

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

The company rents a studio where the management operates as a corporate office, content production and development.

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

The company owns Evap Inc., and is affiliated with Black Dragon Inc., (BDGR) and Legacy Art Group LLC.

C. Describe the issuers' principal products or services.

Auri Inc., is involved in several multi-faceted development deals, including oil and gas, art and entertainment sponsored product sales.

## 5) Issuer's Facilities

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

In responding to this item, please clearly describe the assets, properties or facilities of the issuer. Describe the location of office space, data centers, principal plants, and other property of the issuer and describe the condition of the properties. Specify if the assets, properties, or facilities are owned or leased and the terms of their leases. If the issuer does not have complete ownership or control of the property, describe the limitations on the ownership.

The company rents/shares a studio facility with several other affiliated companies in order to achieve economy of scales and cost savings for the overhead and operations. The facility, approximately 4,000 square feet in a video/audio and recording studios facility converted from a residence.

## 6) All Officers, Directors, and Control Persons of the Company

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

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

If any insiders listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information (City, State) of an individual representing the corporation or entity. Include Company Insiders who own any outstanding units or shares of any class of any equity security of the issuer.

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

| Names of All Officers, Directors, and Control Persons | Affiliation with Company (e.g. Officer Title /Director/Owner of 5% or more) | Residential Address (City / State Only) | Number of shares owned | Share type/class | Ownership Percentage of Class Outstanding | Names of control person(s) if a corporate entity |
|---|---|---|------------------------|------------------|---|--|
| <u>Edward Vakser</u>                                  | Chairman  | Carrollton, TX                          | 420,000,000            | <u>Common</u>    | 30%                                       |  |
| Edward Vakser   | CEO   | Carrollton, TX                          | <u>1</u>               | <u>Common</u>    | <u>100%</u>                               |  |

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

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

**7) Legal/Disciplinary History**

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

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

**NONE**

## 8) Third Party Service Providers

Provide the name, address, telephone number and email address of each of the following outside providers. You may add additional space as needed.

Confirm that the information in this table matches your public company profile on [www.OTCMarkets.com](http://www.OTCMarkets.com). If any updates are needed to your public company profile, update your company profile. Securities Counsel (must include Counsel preparing Attorney Letters).

Name: Alex R. Stavrou, Esquire  
Address 1: 130646 Racetrack Rd., # 333  
Address 2: Tampa, Florida 33626  
Phone: (813) 251-1289 X1  
Email: [Alex@alexstavrou.com](mailto:Alex@alexstavrou.com)

### Accountant or Auditor

Name: James Ray  
Firm: Ray and Associates  
Address 1: 7539 Brentcove Cir.  
Address 2: Dallas, TX 75214  
Phone: 602-315-4995  
Email: [goodkarmaray@gmail.com](mailto:goodkarmaray@gmail.com)

Open detailed view

## Investor Relations

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

### *All other means of Investor Communication:*

X (Twitter): [https://twitter.com/AURI\\_OTC](https://twitter.com/AURI_OTC)  
Discord:  
LinkedIn <https://www.linkedin.com/company/auri-inc/>  
Facebook: <https://www.facebook.com/profile.php?id=100057444009513>  
[Other ]

## Other Service Providers

Provide the name of any other service provider(s) that **that assisted, advised, prepared, or provided information with respect to this disclosure statement**. This includes counsel, broker-dealer(s), advisor(s), consultant(s) or any entity/individual that provided assistance or services to the issuer during the reporting period.

Name: \_\_\_\_\_ Firm: \_\_\_\_\_  
\_\_\_\_\_ Nature of Services:  
Address 1:  
Address 2: \_\_\_\_\_ Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

## **9) Disclosure & Financial Information**

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

Name: James Ray  
Title: Ray and associates  
Relationship to Issuer: CPA

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

IFRS  
 U.S. GAAP

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

Name: James Ray Title: Owner

Relationship to Issuer: CPA

Describe the qualifications of the person or persons who prepared the financial statements:<sup>4</sup> CPA

Provide the following qualifying financial statements:

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

**Financial Statement Requirements:**

- Financial statements must be published together with this disclosure statement as one document.
- Financial statements must be “machine readable”. Do not publish images/scans of financial statements.
- Financial statements must be presented with comparative financials against the prior FYE or period, as applicable.
- Financial statements must be prepared in accordance with U.S. GAAP or International Financial Reporting Standards (IFRS) but are not required to be audited.

**10) Issuer Certification**

*Principal Executive Officer:*

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

The certifications shall follow the format below:

I, Edward Vakser certify that:

1. I have reviewed this Disclosure Statement for; Auri Inc.
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under

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<sup>4</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.

which such statements were made, not misleading with respect to the period covered by this disclosure statement; and

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3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

10/18/2024

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Edward Vakser [CEO's Signature]

(Digital Signatures should appear as "/s/ Edward Vakser

*Principal Financial Officer:*

I, Edward Vakser, certify that:

1. I have reviewed this Disclosure Statement for Auri Inc.
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

10/18/2024

/s/ Edward Vakser



AURI, INC.  
BALANCE SHEET  
FOR THE PERIODS ENDED September 30, 2024 AND DECEMBER 31, 2023  
(UNAUDITED)

|   | <u>2024</u>         | <u>2023</u>        |
|---|---------------------|--------------------|
| ASSETS  |                     |                    |
| Current assets  |                     |                    |
| Cash  | \$ 5                | \$ 126             |
| Accounts receivable   | 104,723             | 104,723            |
| Accounts receivable - related parties   | 3,355               | 3,335              |
| Inventory- art  | 4,991,951           | 5,000,000          |
| Inventory-products  | <u>11,572</u>       | <u>0</u>           |
| Total current Assets  | <u>5,111,606</u>    | <u>5,104,844</u>   |
| Fixed assets  |                     |                    |
| Furniture and equipment   | \$ <u>255,000</u>   | <u>255,000</u>     |
| TOTAL ASSETS  | <u>5,366,606</u> \$ | <u>5,359,844</u>   |
| LIABILITIES AND SHAREHOLDER'S EQUITY  |                     |                    |
| Current liabilities   |                     |                    |
| Accounts payable  | 781,996             | 781,443            |
| Notes payable   | 66,672              | 66,672             |
| Accrued Salaries  | 1,183,906           | 763,906            |
| Other current liabilities   | <u>1,709,990</u>    | <u>1,709,990</u>   |
| Total current liabilities   | <u>3,742,564</u>    | <u>3,322,011</u>   |
| Long term liabilities   |                     |                    |
| Notes payable   | <u>480,865</u>      | <u>480,865</u>     |
| Total long term liabilities   | <u>480,865</u>      | <u>480,865</u>     |
| TOTAL LIABILITIES   | <u>4,223,429</u>    | <u>3,802,281</u>   |
| SHAREHOLDER'S EQUITY  |                     |                    |
| Common stock par value \$0.001<br>13,000,000,000 authorized,<br>3,709,295 issued and outstanding<br>June 30, 2024 | 1,423,083,457 2022  | 3,709,042          |
|   | 3,709,042           | 3,709,042          |
| Paid in capital   | 7,358,811           | 7,358,811          |
| Accumulated deficit   | <u>(9,924,676)</u>  | <u>(9,510,885)</u> |
| Shareholder equity  | <u>1,143,177</u>    | <u>1,556,968</u>   |
| TOTAL LIABILITES AND SHAREHOLDER'S EQUITY   | <u>5,366,606</u>    | <u>5,359,849</u>   |

The accompanying notes are an integral part of these Financial Statements

AURI, INC.  
STATEMENT OF OPERATIONS  
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2024 AND  
2023  
(UNAUDITED)

|                                     | <u>2024</u>          | <u>2023</u>          |
|-------------------------------------|----------------------|----------------------|
| Revenue                             | 15,798               | 0                    |
| Cost of sales                       | <u>(9,478)</u>       | <u>0</u>             |
| Gross profit                        | <u>6,320</u>         | <u>0</u>             |
| Expenses of operation               |                      |                      |
| General and administrative          | 13,791               | 39,350               |
| Accrued salaries                    | <u>406,320</u>       | <u>300,000</u>       |
| Total expenses of operation         | <u>420,111</u>       | <u>339,350</u>       |
|                                     |                      | 0                    |
| Net loss from operations            | <u>(413,791)</u>     | 0                    |
|                                     |                      | 0                    |
|                                     |                      | 0                    |
| Other income (expense)              |                      |                      |
| Interest income                     | 0                    | 0                    |
| Total other income (expense)        | 0                    | 0                    |
| Net loss                            | <u>(413,791)</u>     | <u>-339,350</u>      |
| Loss per share                      | <u>nil</u>           | <u>nil</u>           |
| Weighted average shares outstanding | <u>3,025,420,000</u> | <u>3,025,420,000</u> |

The accompanying notes are an integral part of these financial statements

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

|                            | Common<br>shares     | Dollar<br>amount | Paid in<br>Capital | Accumulated<br>Deficit | Total<br>Equity  |
|----------------------------|----------------------|------------------|--------------------|------------------------|------------------|
| Balances December 31, 2023 | 3,709,042,295        | 3,709,042        | 7,358,811          | (9,510,885)            | 1,556,968        |
| Net loss for nine months   |                      |                  |                    | <u>(413,791)</u>       | <u>(413,791)</u> |
| Balances June 30 2024      | <u>3,709,042,295</u> | <u>3,709,042</u> | <u>7,358,811</u>   | <u>(9,924,676)</u>     | <u>1,143,177</u> |

The accompanying notes are an integral part of these financial statements

AURI, INC  
STATEMENT OF CASH FLOWS FOR THE PERIOD SEPTEMBER 30, 2024  
AND 2023  
(UNAUDITED)

|   | <u>2024</u> | <u>2023</u> |
|---|-------------|-------------|
| Income (loss) for nine months   | (413,791)   | -           |
| Adjustments to reconcile net income to net cash provided (used) by operations |             |             |
| Accounts Payable  | 3,330       |             |
| Accounts receivable-related parties   | (3,335)     | 0           |

|                            |                                 |             |                |
|----------------------------|---------------------------------|-------------|----------------|
|                            | Inventory                       | (6,251)     |                |
|                            | Accrued salaries                | 420,000     | 300,000        |
|                            | Purchase                        |             | -              |
| ...                        | inventory                       | 0           | <u>482,950</u> |
|                            |                                 |             | -              |
|                            |                                 | <u>(47)</u> | <u>522,300</u> |
| Investing activities       |                                 |             |                |
| Total financing activities |                                 |             |                |
|                            |                                 | <u>0</u>    | 0              |
|                            | Sale of Common Stock            | 0           | 0              |
| Financing activities       |                                 |             |                |
|                            | Sale of common stock            | 0           | 550000         |
|                            | Net increase (decrease) in cash | (47)        | 0              |
|                            | Cash at beginning of period     | 52          | 27,700         |
|                            | Cash at end of period           | <u>5</u>    | <u>27,700</u>  |

The accompanying notes are in integral part of these financial statements







**Notes to Financial Statements**  
**FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2024**

**NOTE 1 - Organization and Nature of Business History**

Wellstone Filters, LLC (Wellstone) was organized as a Delaware limited liability company on February 17, 1998. On May 25, 2001, Wellstone Filters, Inc. (formerly Farallon Corporation) acquired Wellstone. In September 2009, Wellstone changed its name to "Wellstone Filter Sciences, Inc." The Company was engaged in the development and marketing of a proprietary cigarette filter technology.

On February 14, 2011, we entered into a Merger Agreement and Plan of Reorganization with Auri Design Group, LLC and its members, pursuant to which Auri Design Group, LLC merged with and into Auri, our wholly owned subsidiary.

On March 25, 2011, we filed a Definitive Schedule 14C with the SEC and commenced mailing the Schedule 14C to our stockholders of record on March 7, 2011. The Schedule 14C relates to a change in our name from Wellstone Filter Sciences, Inc. to Auri, Inc., which was approved by our Board of Directors and consented to by stockholders owning in excess of a majority of our outstanding common stock. The name change became effective on April 14, 2011, twenty (20) days after we commenced mailing the Schedule 14C to our stockholders.

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

In August 2014, Auri acquired Phoenix Fulfillment Group LLC and the associated Hong Kong company, Phoenix Fulfillment Group Limited. Phoenix Fulfillment Group markets art and other décor products to major retail customers throughout North America.

In September 2019, Auri acquired Evap Inc. a company with patent pending technology to assist with one of the biggest issues in the oil and gas industry, "PRODUCED WATER". The technology can take produced saltwater and turn it into a steam cleaner than most cities tap water by removing most of the metals, suspended solids, and chlorides that are extremely harmful to the environment from the vapor. With our technology in the oil field we feel it will help reduce large truck fatalities and injuries, environmental contamination, and earthquakes in certain areas due to SWD wells. Evap Inc. will also help oil and gas companies bottom line due to the fact we can evaporate for less than it cost to haul produced water in most circumstances.



**NOTE 2 - Summary of Significant Accounting Policies, Principles of Consolidation**

The accompanying consolidated financial statements for Auri, Inc. include the accounts, revenues, and expenses of its wholly owned subsidiaries for the period ending March 31, 2024

**Cash Equivalents**

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

**Receivables**

Accounting principles generally accepted in the United States require that the allowance for uncollectible method be used to reflect bad debts. The Company uses the direct write-off method instead; but it approximates the allowance for uncollectible in the case of these financial statements.

**Property and Equipment**

Property and equipment are valued at cost. Depreciation is provided by use of the straight-line method over the estimated useful lives of the assets. Useful lives of the respective assets are generally from three to seven years. Purchase of property and equipment greater than \$500 and major repairs of existing equipment that extends the useful life of the asset are capitalized.

**AURI, INC.**  
**Notes to Financial Statements FOR THE**  
**NINE MONTHS ENDED JUNE 30, 2024.**

goodwill should not be amortized. Instead, it should be reviewed for impairment at least annually and charged to earnings only when its recorded value exceeds its fair value. The Company has elected to follow SFAS 142. The Company has no recorded goodwill on its financial statements and does not believe this accounting standard will affect the Company.

**Impairment of Long-Lived Assets**

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

**Fair Value of Financial Instruments**

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

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

**Concentration of Credit Risk**

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

**Income Taxes**

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

**Comprehensive Income**

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

**Stock-Based Compensation**

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

**Net (Loss) Per Share of Common Stock**

The basic and diluted net income (loss) per common share in the accompanying statements of operations are based upon the net income (loss) divided by the weighted average number of shares outstanding during the periods presented. Diluted net (loss) per common share is the same as basic net

(loss) per share because including any pending shares to issued services or otherwise would be antidilutive.

## **AURI, INC.**

### **Notes to Financial Statements FOR THE NINE MONTHS ENDING JUNE 30, 2024**

#### **Advertising Costs**

The Company's advertising costs are expensed when incurred.

#### **Use of Accounting Estimates**

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

#### **Other Recent Accounting Pronouncements**

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

#### **NOTE 3 - Equity & Common Stock**

No warrants were issued in the 3 months ended March 31, 2024

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

#### **NOTE 4 – Going Concern**

As reflected in the accompanying consolidated financial statements, the Company has had continuing net losses year-over-year through March 31, 2024. These accrued and ongoing losses rise doubts that the Company can continue as a going concern. The Company's ability to continue will be dependent on its ability to increase sales as well as raise funds for its operations. The financial statements do not include any adjustments that might be necessary if the Company is unable to continue as a going concern.

The Company anticipates raising additional working capital through the issuance of debt and equity securities in order to further expand its business. Management believes that actions presently being

undertaken to obtain additional funding provide the Company with the opportunity to continue to operate as a going concern.

**NOTE 5 – Long Term Debt**

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