## Edgar Filing: AMERICAN INTERNATIONAL VENTURES INC /DE/ - Form 10-Q/A

AMERICAN INTERNATIONAL VENTURES INC /DE/ Form 10-Q/A July 11, 2017

## **UNITED STATES**

#### SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

# **FORM 10- Q/A**

#### **Amendment No 1**

# QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES

EXCHANGE ACT OF 1934 for the period ended February 28, 2009

Commission File Number 0-30368

#### **American International Ventures, Inc.**

Delaware
(State or other jurisdiction of incorporation or organization)

 $\begin{array}{c} 22\text{-}3489463\\ \text{(I.R.S. Employer Identification No.)} \end{array}$ 

#### 15105 Kestrelglen Way Lithia, Florida

(Address of principal executive offices)

#### (813) 260-2866

(Registrant's telephone number, including area code)

Securities registered under Section 12 (b) of the Act:

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Name of exchange on which

each class is to be registered

None

Title of each class

to be registered

None

Securities registered under Section 12(g) of the Act:
Common Stock
(Title of Class)
Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15 (d) of the Securities Exchange Act of 1934 during the proceeding 12 months and (2) has been subject to such filing requirements for the past 90 days. (1) Yes [X] No: [ ] (2) Yes [X] No: [ ]
Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). ) [ ] Yes [X] No
Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company. See the definitions of large accelerated filer, accelerated filer and smaller reporting company in Rule 12b-2 of the Exchange Act. [X] smaller reporting company
Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act) Yes:  [ ] No: [X]
Indicate the number of shares outstanding of each of the issuer s classes of common stock, as of April 15, 2009 is 19,345,044 shares of Common Stock, \$.00001 par value.

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#### **Explanatory Note**

American International Ventures, Inc., a Delaware corporation, (the "Company"), is making this Amendment No. 1 to its Quarterly Report on Form 10-QSB for the quarter ended February 28, 2009 to correct a typographical error the Company made when the Company erroneously checked the "Yes" box on the cover of its Quarterly Report on Form 10-QSB for the quarter ended February 28, 2009 (filed with the Securities and Exchange Commission on April 30, 2009), erroneously indicating that the Company was a shell company. In checking the box that the Company is not a shell company in this Amendment No. 1 to its Quarterly Report on Form 10-QSB, the Company confirms that it is not, nor has it ever been, a shell company (as defined in Rule 405 of the Securities Act of 1933, as amended, and in Rule 12b-2 of the Securities Exchange Act of 1934, as amended). In addition, the company has corrected the title of the report from 10-QSB to 10-Q to conform to the original filing.

#### Item 13. Exhibits and Reports on Form 8-K

- (a) Exhibits Furnished.
- Exhibit #31.1 Certification Pursuant To Section 302 of the Sarbanes-Oxley Act of 2002.
- Exhibit #31.2 <u>Certification Pursuant To Section 302 of the Sarbanes-Oxley Act of 2002</u>.

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In accordance with Section 12 of th	e Securities	Exchange Act of	1934,	the Registrant	caused this	registration
statement to be signed on the behalf b	y the undersi	igned, thereunto d	duly au	thorized.		

American International Ventures, Inc.

(Registrant)

Dated: July 6, 2017

By: /s/ Jack Wagenti

/s/ Jose Garcia, CEO

Jack Wagenti

Jose Garcia, CEO

Chief Financial Officer

(Principal Financial Officer)

(Principal Executive Officer)