

ProtoKinetix, Inc.
Form 10QSB/A
May 01, 2008

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-QSB/A

Quarterly Report Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 for the quarterly period ended June 30, 2004 or

Transitional Report Under Section 13 or 15(d) of the Securities Exchange Act of 1934 for the transition period from _____ to _____.

Commission File No. 000-32917

PROTOKINETIX, INC.
a development stage corporation
(formerly known as RJV NETWORK, INC.)
(Name of small business issuer in its charter)

Nevada (State or other Jurisdiction of Incorporation or Organization)	94-3355026 (IRS Employer Identification Number)
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Suite 1500-885 West Georgia Street Vancouver, British Columbia Canada (Address of Principal Executive Offices)	V6C 3E8 (Zip Code)
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(604) 687-6607
Issuer's Telephone Number

Check whether the issuer (1) filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Company was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes No

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Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Exchange Act).

Yes [] No []

State the number of shares outstanding of each of the issuer's classes of common equity, as of the latest practicable date: As of August 10, 2004, there were 27, 005,806 shares of the Company's USD \$0.0000053 par value common stock issued and outstanding.

Transitional Small Business Disclosure Format:

Yes [] No []

This form 10-QSB/A for the three and six months ended June 30, 2004 is being filed in order to amend incorrect financial statements in the original filing of form 10-QSB for the three and six months ending June 30, 2004

TABLE OF CONTENTS
FORM 10-QSB/A QUARTERLY REPORT

PROTOKINETIX, INC.
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Section	Heading
<u>Part I</u>	<u>Financial Information</u>
<u>Item 1</u>	<u>Financial Statements</u>
	<u>Balance Sheet at June 30, 2004 (Unaudited)</u>
	<u>Statements of Operations (Unaudited) for the three months and six months ended June 30, 2004 and 2003, and for the Period From December 23, 1999 (Date of Inception) to June 30, 2004</u>
	<u>Statements of Stockholders' Equity (Deficit) (Unaudited) for the six months ended June 30, 2004, and for the Period From December 23, 1999 (Date of Inception) to June 30, 2004</u>
	<u>Statements of Cash Flows (Unaudited) for the six months ended June 30, 2004 and 2003, and for the Period From December 23, 1999 (Date of Inception) to June 30, 2004</u>
	<u>Notes to Financial Statements</u>
<u>Item 2</u>	<u>Management's Discussion and Analysis</u>
<u>Item 3</u>	<u>Controls and Procedures</u>
<u>Part II</u>	<u>Other Information</u>
<u>Item 1</u>	<u>Legal Proceedings</u>
<u>Item 2</u>	<u>Changes in Securities</u>
<u>Item 3</u>	<u>Defaults Upon Senior Securities</u>
<u>Item 4</u>	<u>Submission of Matters to a Vote of Security Holders</u>
<u>Item 5</u>	<u>Other Information</u>
<u>Item 6</u>	<u>Exhibits and Reports on Form 8-K</u>
	<u>Signatures</u>

Item 1.

ProtoKinetix, Inc.

Financial Statements for the

Period Ended June 30, 2004

PROTOKINETIX, INC.
 (formerly known as RJV Network, Inc.)
 (A Development Stage Company)
BALANCE SHEET
 June 30, 2004
 (Unaudited)
 (Restated)

ASSETS	
Current Asset, as restated	
Cash	\$ 49,643
Computer equipment	1,683
	\$ 51,326
LIABILITIES AND STOCKHOLDERS' EQUITY	
Current Liabilities	
Due to outside management consultants	\$ 107,149
Accounts payable	66,963
Accrued interest	12,600
Total current liabilities	186,712
Long-term Debt, related party	315,000
Total liabilities	501,712
Stockholders' Equity, as restated	
Common stock, \$.0000053 par value; 100,000,000 common shares authorized; 26,896,050 shares issued and outstanding	143
Common stock issuable; 2,000,000 shares	11
Additional paid-in capital	5,036,476
Deficit accumulated during the development stage, as restated	(5,487,016)
	450,386
	\$ 51,326

See Notes to Financial Statements

PROTOKINETIX, INC.
(formerly known as RJV Network, Inc.)
(A Development Stage Company)

STATEMENTS OF OPERATIONS

For the Three and Six Months Ended June 30, 2004 and 2003, and for the Period From
December 23, 1999 (Date of Inception) to June 30, 2004

(Unaudited)

(Restated)

	Three Months Ended June 30, 2004	Three Months Ended June 30, 2003	Six Months Ended June 30, 2004	Six Months Ended June 30, 2003	Cumulative During the Development Stage
Revenues	\$	-	-	-	-
General and administrative expenses					
Licenses, as restated			45,756		2,445,756
Professional fees	23,593		1,033,667		1,553,241
Consulting fees	515,000		522,626		1,184,016
Rent	6,189		12,126		34,626
Administrative fees	1,238		2,308		18,808
Promotional			1,287		13,130
Utilities	894		2,944		10,067
Research	100,001		109,533		109,533
Investor relations	26,659		38,403		38,403
Interest	6,300		12,600		12,600
Other	7,730		11,206		23,370
	687,604	-	1,792,456	-	5,443,550,
Loss from continuing Operations, as restated	(687,604)	-	(1,792,456)		(5,443,550)
Discontinued Operations					