

Edgar Filing: CIRTRAN CORP - Form 10QSB/A

CIRTRAN CORP  
Form 10QSB/A  
April 21, 2006

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UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

FORM 10-QSB/A  
Amendment No. 2

(Mark One)

/X/ QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES  
EXCHANGE ACT OF 1934

For the quarterly period ended September 30, 2004  
OR

/ / TRANSITION REPORT PURSUANT TO SECTION 13 or 15(d) OF THE SECURITIES  
EXCHANGE ACT OF 1934.

For the transition period from \_\_\_\_\_ to \_\_\_\_\_.

Commission file number 0-26059

CIRTRAN CORPORATION

-----  
(Exact name of registrant as specified in its charter)

Nevada  
-----  
(State or other jurisdiction of  
incorporation or organization)

68-0121636  
-----  
(I.R.S. Employer  
Identification No)

4125 South 6000 West  
West Valley City, Utah  
-----  
(Address of Principal Executive Offices)

84128  
-----  
(Zip Code)

(801) 963-5112  
(Registrant's telephone number)

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. Yes  No   
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The number of shares outstanding of the registrant's common stock as of November  
18, 2004: 427,844,580.

Transitional Small Business Disclosure Format (check one): Yes  No   
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The sole purpose for this amendment is to include additional portions of

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exhibits as listed in the Exhibit List in Part 2, Item 6.

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Item 6. Exhibits

Exhibits:

- 10.20 Standby Equity Distribution Agreement between CirTran Corporation and Cornell Capital Partners, LP, dated as of May 21, 2004\*
- 10.21 Registration Rights Agreement between CirTran Corporation and Cornell Capital Partners, LP, dated as of May 21, 2004\*
- 10.22 Placement Agent Agreement between CirTran Corporation and Newbridge Securities Corporation, dated as of May 21, 2004\*

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- 10.23 Escrow Agreement by and among CirTran Corporation, Cornell Capital Partners, LP, and Butler Gonzalez LLP, dated as of May 21, 2004\*
- 10.24 Exclusive Manufacturing Agreement ("Exclusive Agreement") by and among Michael Casey; Michael Casey Enterprises, Ltd.; Charles Ho; Uking System Industry Co., Ltd.; David Hayek; HIPMG, Inc. and CirRran-Asia, Inc., dated as of June 10, 2004\*
- 10.25 Appendix A-1 to Exclusive Agreement for AbKing Pro \*
- 10.26 Appendix A-2 to Exclusive Agreement for AbRoller (portions of this exhibit have been redacted pursuant to a request for confidential treatment and have been filed separately with the Securities and Exchange Commission)
- 10.27 Appendix A-3 to Exclusive Agreement for AbTrainer Club Pro (portions of this exhibit have been redacted pursuant to a request for confidential treatment and have been filed separately with the Securities and Exchange Commission)
- 10.28 Appendix A-4 to Exclusive Agreement for Instant Abs (portions of this exhibit have been redacted pursuant to a request for confidential treatment and have been filed separately with the Securities and Exchange Commission)
- 10.29 Appendix A-5 to Exclusive Agreement for Hot Dog Express (portions of this exhibit have been redacted pursuant to a request for confidential treatment and have been filed separately with the Securities and Exchange Commission)
- 10.30 Appendix A-7 to Exclusive Agreement for Condiment Caddy (portions of this exhibit have been redacted pursuant to a request for confidential treatment and have been filed separately with the Securities and Exchange Commission)
- 10.31 Appendix A-8 to Exclusive Agreement for Denise Austin Pilates product (portions of this exhibit have been redacted pursuant to a request for confidential treatment and have been filed separately with the Securities and Exchange Commission)
- 10.32 Employment Agreement with Iehab Hawatmeh, dated as of July 1, 2004\*
- 10.33 Employment Agreement with Shaher Hawatmeh, dated as of July 1, 2004\*
- 10.34 Employment Agreement with Trevor Saliba, dated as of July 1, 2004\*
- 10.35 Employment Agreement with Charles Ho, dated as of July 1, 2004\*
- 10.36 Letter Agreement between MET Advisors and CirTran Corporation, dated August 1, 2003\*
- 10.37 Consulting Agreement between CirTran Corporation and Cogent Capital Corp., dated September 14, 2003\*
- 10.38 Agreement between CirTran Corporation and Transactional Marketing Partners, Inc., dated as of October 1, 2004\*
- 31 Certification
- 32 Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

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\* Previously filed as an exhibit to the amended Quarterly Report for the period ended September 30, 2004, filed on December 22, 2004.

### SIGNATURES

In accordance with the Securities Exchange Act of 1934, the registrant caused

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this report to be signed on its behalf by the undersigned thereunto duly authorized.

CIRTRAN CORPORATION

Date: April 20, 2006

By: /s/ Iehab J. Hawatmeh

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Iehab J. Hawatmeh  
President and Chief Financial Officer