

**United by BBQ, Inc.**

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**Financial Statements**

**As of April 30, 2023 and for the  
Month and Four Months Then Ended**

CHARLES P. HEBERT, CPA

CHRISTOPHER S. JOHNSON, CPA, MBA

ADAM C. HEBERT, CPA

MEMBER

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Society of Louisiana Certified Public Accountants



**Hebert Johnson  
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A P R O F E S S I O N A L A C C O U N T I N G C O R P O R A T I O N

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To the Board of Directors of  
United by BBQ, Inc.  
Hammond, Louisiana

Management is responsible for the accompanying financial statements of United by BBQ, Inc., which comprise the Statement of Assets, Liabilities, & Equity – Tax Basis as of April 30, 2023 and the related Statement of Revenues & Expenses – Tax Basis for the month and four months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows ordinarily included in financial statements prepared in accordance with accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

I am not independent with respect to United by BBQ, Inc.

Sincerely,

*Phil Hebert*

Hebert Johnson & Associates, Inc.  
A Professional Accounting Corporation  
Ponchatoula, Louisiana

May 11, 2023

**United by BBQ**  
**Statement of Assets, Liabilities, & Equity - Tax Basis**  
As of April 30, 2023

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	Apr 30, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Hancock Whitney	26,036.09
<b>Total Checking/Savings</b>	26,036.09
<b>Total Current Assets</b>	26,036.09
Fixed Assets	
Accumulated Depreciation	-309.00
Furniture and Equipment	12,233.56
<b>Total Fixed Assets</b>	11,924.56
<b>TOTAL ASSETS</b>	<b>37,960.65</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	534.40
<b>Total Accounts Payable</b>	534.40
Other Current Liabilities	
Direct Deposit Liabilities	-1,251.34
Payroll Liabilities	387.02
<b>Total Other Current Liabilities</b>	-864.32
<b>Total Current Liabilities</b>	-329.92
<b>Total Liabilities</b>	-329.92
Equity	
Retained Earnings	42,502.35
Net Income	-4,211.78
<b>Total Equity</b>	38,290.57
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>37,960.65</b>

**United by BBQ**  
**Statement of Revenues & Expenses - Tax Basis**  
**April 2023**

	Apr 23	Jan - Apr 23
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Donations	2,758.21	16,414.46
<b>Total Income</b>	2,758.21	16,414.46
<b>Expense</b>		
Accounting Fees	150.00	750.00
Advertising	0.00	238.04
Auto Expense	0.00	220.86
Auto Fuel	147.10	723.87
Facilities and Equipment		
Property Insurance	0.00	1,821.24
<b>Total Facilities and Equipment</b>	0.00	1,821.24
Food for Meals	0.00	1,940.50
Insurance - Liability, D and O	0.00	885.00
Marketing	0.00	198.05
Payroll and Taxes		
Salaries	2,200.00	11,200.00
Taxes, Medicare	31.90	162.40
Taxes, Social Security	136.40	694.40
<b>Total Payroll and Taxes</b>	2,368.30	12,056.80
Payroll Expenses	7.00	17.50
Supplies	912.60	1,774.38
<b>Total Expense</b>	3,585.00	20,626.24
<b>Net Ordinary Income</b>	-826.79	-4,211.78
<b>Net Income</b>	<b>-826.79</b>	<b>-4,211.78</b>