

United by BBQ, Inc.

Financial Statements

As of January 31, 2022 and for the
Month and One Month Then Ended

CHARLES P. HEBERT, CPA

CHRISTOPHER S. JOHNSON, CPA, MBA

ADAM C. HEBERT, CPA

MEMBER

American Institute of Certified Public Accountants
Society of Louisiana Certified Public Accountants



**Hebert Johnson
& Associates, Inc.**
Certified Public Accountants

18435 HIGHWAY 22, STE. 2
P.O. BOX 1151
PONCHATOULA, LA 70454
(985) 386-5740 • FAX (985) 386-5742

18890 FLORIDA BLVD., STE A
P.O. BOX 520
ALBANY, LA 70711
(225) 209-6627 • FAX (225) 209-6625

A PROFESSIONAL ACCOUNTING CORPORATION

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 January 31, 2022 and the related Statement of Revenues & Expenses – Tax Basis for the month and one month 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

March 1, 2022

United by BBQ
Statement of Assets, Liabilities, & Equity - Tax Basis
As of January 31, 2022

	Jan 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Hancock Whitney	68,210.62
Total Checking/Savings	68,210.62
Total Current Assets	68,210.62
Fixed Assets	
Accumulated Depreciation	-309.00
Furniture and Equipment	3,245.56
Total Fixed Assets	2,936.56
TOTAL ASSETS	71,147.18
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	5,433.20
Total Accounts Payable	5,433.20
Other Current Liabilities	
Direct Deposit Liabilities	-1,294.12
Payroll Liabilities	359.79
Total Other Current Liabilities	-934.33
Total Current Liabilities	4,498.87
Total Liabilities	4,498.87
Equity	
Retained Earnings	54,398.59
Net Income	12,249.72
Total Equity	66,648.31
TOTAL LIABILITIES & EQUITY	71,147.18

United by BBQ
Statement of Revenues & Expenses - Tax Basis
January 2022

	Jan 22	Jan 22
Ordinary Income/Expense		
Income		
Donations	21,005.23	21,005.23
Total Income	21,005.23	21,005.23
Expense		
Accounting Fees	900.00	900.00
Auto Fuel	156.39	156.39
Food for Meals	5,433.20	5,433.20
Payroll and Taxes		
Salaries	1,000.00	1,000.00
Taxes, Medicare	14.50	14.50
Taxes, Social Security	62.00	62.00
Total Payroll and Taxes	1,076.50	1,076.50
Payroll Expenses	3.50	3.50
Supplies	1,185.92	1,185.92
Total Expense	8,755.51	8,755.51
Net Ordinary Income	12,249.72	12,249.72
Net Income	12,249.72	12,249.72