

United by BBQ, Inc.

Financial Statements

**As of December 31, 2025, and for the
Month and Twelve Months 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 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

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 December 31, 2025, and the related Statement of Revenues & Expenses – Tax Basis for the month and twelve 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

January 16, 2026

United by BBQ
General Ledger
As of November 30, 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Hancock Whitney								
Bill Pmt -C...	11/04/202	101...	S&W Whole...		Accounts...		3,352.97	15,460.86
Bill Pmt -C...	11/06/202	101...	Hebert John...		Accounts...		75.00	12,107.89
Deposit	11/10/202			Deposit	Donations	3,039.87		12,032.89
Bill Pmt -C...	11/17/202	101...	Jeff Petkevic...		Accounts...		1,315.54	15,072.76
Deposit	11/17/202			Deposit	Donations	100.00		13,757.22
Bill Pmt -C...	11/30/202	101...	Hebert John...		Accounts...		75.00	13,857.22
Total Hancock Whitney						3,139.87	4,818.51	13,782.22
Accumulated Depreciation								
Total Accumulated Depreciation								-5,017.00
Furniture and Equipment								
Total Furniture and Equipment								12,233.56
Accounts Payable								
Bill	11/04/202	203...	S&W Whole...		Food for ...		3,352.97	-74.61
Bill Pmt -C...	11/04/202	101...	S&W Whole...		Hancock ...	3,352.97		-3,427.58
Bill Pmt -C...	11/06/202	101...	Hebert John...		Hancock ...	75.00		-74.61
Bill	11/06/202	202...	Hebert John...		Accounti...		600.00	0.39
Bill	11/17/202		Jeff Petkevic...		-SPLIT-		1,315.54	-599.61
Bill Pmt -C...	11/17/202	101...	Jeff Petkevic...		Hancock ...	1,315.54		-1,915.15
Bill	11/30/202	202...	Hebert John...		Accounti...		75.00	-599.61
Bill Pmt -C...	11/30/202	101...	Hebert John...		Hancock ...	75.00		-674.61
Total Accounts Payable						4,818.51	5,343.51	-599.61
Retained Earnings								
Total Retained Earnings								-26,517.81
Donations								
Deposit	11/10/202			Deposit	Hancock ...		3,039.87	-9,184.08
Deposit	11/17/202			Deposit	Hancock ...		100.00	-12,223.95
Total Donations						0.00	3,139.87	-12,323.95
Accounting Fees								
Bill	11/06/202	202...	Hebert John...	2024 tax Return	Accounts...	600.00		865.00
Bill	11/30/202	202...	Hebert John...		Accounts...	75.00		1,465.00
Total Accounting Fees						675.00	0.00	1,540.00
Auto Expense								
Total Auto Expense								2,490.78
Auto Fuel								
Bill	11/17/202		Jeff Petkevic...		Accounts...	81.63		1,895.55
Bill	11/17/202		Jeff Petkevic...		Accounts...	44.45		1,977.18
Bill	11/17/202		Jeff Petkevic...		Accounts...	39.67		2,021.63
Total Auto Fuel						165.75	0.00	2,061.30
Auto Insurance								
Bill	11/17/202		Jeff Petkevic...		Accounts...	326.97		3,918.26
Total Auto Insurance						326.97	0.00	4,245.23
Auto Repairs								
Total Auto Repairs								113.81
Business Expenses								
Business Registration Fees								15.00
Total Business Registration Fees								15.00

United by BBQ
General Ledger
As of November 30, 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Total Business Expenses								15.00
Disaster Deployment								116.19
Total Disaster Deployment								116.19
Facilities and Equipment								0.00
Bill	11/17/202		Jeff Petkevic...		Accounts...	85.63		85.63
Total Facilities and Equipment						85.63	0.00	85.63
Food for Meals								2,305.77
Bill	11/04/202	203...	S&W Whole...		Accounts...	3,352.97		5,658.74
Total Food for Meals						3,352.97	0.00	5,658.74
Operations								300.00
Bill	11/17/202		Jeff Petkevic...		Accounts...	422.92		722.92
Total Operations						422.92	0.00	722.92
Propane								176.93
Total Propane								176.93
Software								39.99
Total Software								39.99
Supplies								341.62
Bill	11/17/202		Jeff Petkevic...		Accounts...	41.53		383.15
Bill	11/17/202		Jeff Petkevic...		Accounts...	215.01		598.16
Bill	11/17/202		Jeff Petkevic...		Accounts...	34.88		633.04
Bill	11/17/202		Jeff Petkevic...		Accounts...	22.85		655.89
Total Supplies						314.27	0.00	655.89
Taxes, State WH								0.18
Total Taxes, State WH								0.18
Website								520.00
Total Website								520.00
TOTAL						13,301.89	13,301.89	0.00

United by BBQ
Statement of Assets, Liabilities, & Equity - Tax Basis
As of November 30, 2025

	<u>Nov 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Hancock Whitney	13,782.22
Total Checking/Savings	<u>13,782.22</u>
Total Current Assets	13,782.22
Fixed Assets	
Accumulated Depreciation	-5,017.00
Furniture and Equipment	12,233.56
Total Fixed Assets	<u>7,216.56</u>
TOTAL ASSETS	<u><u>20,998.78</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	599.61
Total Accounts Payable	<u>599.61</u>
Total Current Liabilities	<u>599.61</u>
Total Liabilities	599.61
Equity	
Retained Earnings	26,517.81
Net Income	-6,118.64
Total Equity	<u>20,399.17</u>
TOTAL LIABILITIES & EQUITY	<u><u>20,998.78</u></u>

United by BBQ
Statement of Revenues & Expenses - Tax Basis
November 2025

	Nov 25	Jan - Nov 25
Ordinary Income/Expense		
Income		
Donations	3,139.87	12,323.95
Total Income	3,139.87	12,323.95
Expense		
Accounting Fees	675.00	1,540.00
Auto Expense	0.00	2,490.78
Auto Fuel	165.75	2,061.30
Auto Insurance	326.97	4,245.23
Auto Repairs	0.00	113.81
Business Expenses		
Business Registration Fees	0.00	15.00
Total Business Expenses	0.00	15.00
Disaster Deployment	0.00	116.19
Facilities and Equipment	85.63	85.63
Food for Meals	3,352.97	5,658.74
Operations	422.92	722.92
Propane	0.00	176.93
Software	0.00	39.99
Supplies	314.27	655.89
Taxes, State WH	0.00	0.18
Website	0.00	520.00
Total Expense	5,343.51	18,442.59
Net Ordinary Income	-2,203.64	-6,118.64
Net Income	-2,203.64	-6,118.64