

United by BBQ, Inc.

Financial Statements

**As of November 30, 2025, and for the
Month and Eleven Months Then Ended**

CHARLES P. HEBERT, CPA

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

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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 November 30, 2025, and the related Statement of Revenues & Expenses – Tax Basis for the month and eleven 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 December 31, 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Hancock Whitney								
Deposit	12/15/2025			Deposit	Donations	96.80		13,782.22
Bill Pmt -C...	12/18/2025	101...	Jeff Petkevic...		Accounts...		552.00	13,879.02
Deposit	12/23/2025			Deposit	Donations	317.51		13,327.02
Deposit	12/26/2025			Deposit	Donations	48.00		13,644.53
Bill Pmt -C...	12/29/2025	101...	Hebert John...		Accounts...		675.00	13,692.53
Deposit	12/30/2025			Deposit	Donations	2,000.00		13,017.53
Total Hancock Whitney						2,462.31	1,227.00	15,017.53
Accumulated Depreciation								
Total Accumulated Depreciation								-5,017.00
Furniture and Equipment								
Total Furniture and Equipment								12,233.56
Accounts Payable								
Bill	12/18/2025		Jeff Petkevic...		-SPLIT-		552.00	-599.61
Bill Pmt -C...	12/18/2025	101...	Jeff Petkevic...		Hancock ...	552.00		-1,151.61
Bill	12/29/2025	202...	Hebert John...		Accounti...		75.00	-599.61
Bill Pmt -C...	12/29/2025	101...	Hebert John...		Hancock ...	675.00		-674.61
Total Accounts Payable						1,227.00	627.00	0.39
Retained Earnings								
Total Retained Earnings								-26,517.81
Donations								
Deposit	12/15/2025			Deposit	Hancock ...		96.80	-12,323.95
Deposit	12/23/2025			Deposit	Hancock ...		317.51	-12,420.75
Deposit	12/26/2025			Deposit	Hancock ...		48.00	-12,738.26
Deposit	12/30/2025			Deposit	Hancock ...		2,000.00	-12,786.26
Total Donations						0.00	2,462.31	-14,786.26
Accounting Fees								
Bill	12/29/2025	202...	Hebert John...		Accounts...	75.00		1,540.00
Total Accounting Fees						75.00	0.00	1,615.00
Advertising								
Bill	12/18/2025		Jeff Petkevic...		Accounts...	40.00		0.00
Total Advertising						40.00	0.00	40.00
Auto Expense								
Total Auto Expense								2,490.78
Auto Fuel								
Bill	12/18/2025		Jeff Petkevic...		Accounts...	45.69		2,061.30
Bill	12/18/2025		Jeff Petkevic...		Accounts...	46.71		2,106.99
Bill	12/18/2025		Jeff Petkevic...		Accounts...	43.94		2,153.70
Bill	12/18/2025		Jeff Petkevic...		Accounts...	42.65		2,197.64
Total Auto Fuel						178.99	0.00	2,240.29
Auto Insurance								
Bill	12/18/2025		Jeff Petkevic...		Accounts...	326.97		4,245.23
Total Auto Insurance						326.97	0.00	4,572.20
Auto Repairs								
Total Auto Repairs								113.81
Business Expenses								
								15.00

United by BBQ
General Ledger
 As of December 31, 2025

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Business Registration Fees								15.00
Total Business Registration Fees								15.00
Total Business Expenses								15.00
Disaster Deployment								116.19
Total Disaster Deployment								116.19
Facilities and Equipment								85.63
Food for Meals								5,658.74
Total Food for Meals								5,658.74
Operations								722.92
Propane								176.93
Total Propane								176.93
Software								39.99
Total Software								39.99
Supplies								655.89
Bill	12/18/202		Jeff Petkevic...		Accounts...	6.04		661.93
Total Supplies								661.93
Taxes, State WH								0.18
Total Taxes, State WH								0.18
Website								520.00
Total Website								520.00
TOTAL						4,316.31	4,316.31	0.00

United by BBQ
Statement of Assets, Liabilities, & Equity - Tax Basis
As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Hancock Whitney	15,017.53
Total Checking/Savings	<u>15,017.53</u>
Total Current Assets	15,017.53
Fixed Assets	
Accumulated Depreciation	-5,017.00
Furniture and Equipment	12,233.56
Total Fixed Assets	<u>7,216.56</u>
TOTAL ASSETS	<u>22,234.09</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-0.39
Total Accounts Payable	<u>-0.39</u>
Total Current Liabilities	<u>-0.39</u>
Total Liabilities	-0.39
Equity	
Retained Earnings	26,517.81
Net Income	-4,283.33
Total Equity	<u>22,234.48</u>
TOTAL LIABILITIES & EQUITY	<u>22,234.09</u>

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

	Dec 25	Jan - Dec 25
Ordinary Income/Expense		
Income		
Donations	2,462.31	14,786.26
Total Income	2,462.31	14,786.26
Expense		
Accounting Fees	75.00	1,615.00
Advertising	40.00	40.00
Auto Expense	0.00	2,490.78
Auto Fuel	178.99	2,240.29
Auto Insurance	326.97	4,572.20
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	0.00	85.63
Food for Meals	0.00	5,658.74
Operations	0.00	722.92
Propane	0.00	176.93
Software	0.00	39.99
Supplies	6.04	661.93
Taxes, State WH	0.00	0.18
Website	0.00	520.00
Total Expense	627.00	19,069.59
Net Ordinary Income	1,835.31	-4,283.33
Net Income	1,835.31	-4,283.33