

United by BBQ, Inc.

Financial Statements

As of March 31, 2026, and for the
Month and Three Months Then Ended

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**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

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 March 31, 2026 and the related Statement of Revenues & Expenses – Tax Basis for the month and three 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

April 22, 2026

United by BBQ
Statement of Assets, Liabilities, & Equity - Tax Basis
As of March 31, 2026

| | <u>Mar 31, 26</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Hancock Whitney | 13,969.53 |
| Total Checking/Savings | <u>13,969.53</u> |
| Total Current Assets | 13,969.53 |
| Fixed Assets | |
| Accumulated Depreciation | -5,017.00 |
| Furniture and Equipment | 12,233.56 |
| Total Fixed Assets | <u>7,216.56</u> |
| TOTAL ASSETS | <u><u>21,186.09</u></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 | 22,234.48 |
| Net Income | -1,048.00 |
| Total Equity | <u>21,186.48</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>21,186.09</u></u> |

United by BBQ
Statement of Revenues & Expenses - Tax Basis
March 2026

| | <u>Mar 26</u> | <u>Jan - Mar 26</u> |
|--------------------------------|-----------------------|-------------------------|
| Ordinary Income/Expense | | |
| Income | | |
| Donations | 200.00 | 1,441.53 |
| Total Income | <u>200.00</u> | <u>1,441.53</u> |
| Expense | | |
| Accounting Fees | 75.00 | 150.00 |
| Advertising | 61.04 | 61.04 |
| Auto Fuel | 197.90 | 472.53 |
| Auto Insurance | 326.97 | 980.91 |
| Food for Meals | 0.00 | 825.05 |
| Total Expense | <u>660.91</u> | <u>2,489.53</u> |
| Net Ordinary Income | <u>-460.91</u> | <u>-1,048.00</u> |
| Net Income | <u><u>-460.91</u></u> | <u><u>-1,048.00</u></u> |