

United by BBQ, Inc.

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Financial Statements

As of February 28, 2023 and for the  
Month and Two Months Then Ended

CHARLES P. HEBERT, CPA

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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

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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 February 28, 2023 and the related Statement of Revenues & Expenses – Tax Basis for the month and two 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

March 8, 2023

**United by BBQ**  
**Statement of Assets, Liabilities, & Equity - Tax Basis**  
As of February 28, 2022

	Feb 28, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Hancock Whitney	60,332.07
<b>Total Checking/Savings</b>	60,332.07
<b>Total Current Assets</b>	60,332.07
<b>Fixed Assets</b>	
Accumulated Depreciation	-309.00
Furniture and Equipment	3,245.56
<b>Total Fixed Assets</b>	2,936.56
<b>TOTAL ASSETS</b>	<b>63,268.63</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	949.49
<b>Total Accounts Payable</b>	949.49
<b>Other Current Liabilities</b>	
Direct Deposit Liabilities	-1,299.34
Payroll Liabilities	460.23
<b>Total Other Current Liabilities</b>	-839.11
<b>Total Current Liabilities</b>	110.38
<b>Total Liabilities</b>	110.38
<b>Equity</b>	
Retained Earnings	54,398.59
Net Income	8,759.66
<b>Total Equity</b>	63,158.25
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>63,268.63</b>

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

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	Feb 23	Jan - Feb 23
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Donations	2,696.81	12,244.42
<b>Total Income</b>	2,696.81	12,244.42
<b>Expense</b>		
Accounting Fees	150.00	450.00
Auto Fuel	0.00	204.26
Food for Meals	0.00	1,940.50
Payroll and Taxes		
Salaries	3,000.00	4,500.00
Taxes, Medicare	43.50	65.25
Taxes, Social Security	186.00	279.00
<b>Total Payroll and Taxes</b>	3,229.50	4,844.25
Payroll Expenses	3.50	7.00
Supplies	0.00	210.55
<b>Total Expense</b>	3,383.00	7,656.56
<b>Net Ordinary Income</b>	-686.19	4,587.86
<b>Net Income</b>	-686.19	4,587.86