

**United by BBQ, Inc.**

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**Financial Statements**

**As of March 31, 2023 and for the  
Month and Three Months Then Ended**

CHARLES P. HEBERT, CPA

CHRISTOPHER S. JOHNSON, CPA, MBA

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

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A PROFESSIONAL ACCOUNTING CORPORATION

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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 March 31, 2023 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 21, 2023

**United by BBQ**  
**Statement of Assets, Liabilities, & Equity - Tax Basis**  
As of March 31, 2023

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	Mar 31, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Hancock Whitney	28,113.84
<b>Total Checking/Savings</b>	28,113.84
<b>Total Current Assets</b>	28,113.84
<b>Fixed Assets</b>	
Accumulated Depreciation	-309.00
Furniture and Equipment	12,233.56
<b>Total Fixed Assets</b>	11,924.56
<b>TOTAL ASSETS</b>	<b>40,038.40</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	327.42
<b>Total Accounts Payable</b>	327.42
<b>Other Current Liabilities</b>	
Payroll Liabilities	593.62
<b>Total Other Current Liabilities</b>	593.62
<b>Total Current Liabilities</b>	921.04
<b>Total Liabilities</b>	921.04
<b>Equity</b>	
Retained Earnings	42,502.35
Net Income	-3,384.99
<b>Total Equity</b>	39,117.36
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>40,038.40</b>

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

	Mar 23	Jan - Mar 23
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Donations	1,411.83	13,656.25
<b>Total Income</b>	1,411.83	13,656.25
<b>Expense</b>		
Accounting Fees	150.00	600.00
Advertising	238.04	238.04
Auto Expense	220.86	220.86
Auto Fuel	168.68	576.77
<b>Facilities and Equipment</b>		
Property Insurance	1,821.24	1,821.24
<b>Total Facilities and Equipment</b>	1,821.24	1,821.24
Food for Meals	0.00	1,940.50
Insurance - Liability, D and O	885.00	885.00
Marketing	198.05	198.05
<b>Payroll and Taxes</b>		
Salaries	4,500.00	9,000.00
Taxes, Medicare	65.25	130.50
Taxes, Social Security	279.00	558.00
<b>Total Payroll and Taxes</b>	4,844.25	9,688.50
Payroll Expenses	3.50	10.50
Supplies	651.23	861.78
<b>Total Expense</b>	9,180.85	17,041.24
<b>Net Ordinary Income</b>	-7,769.02	-3,384.99
<b>Net Income</b>	-7,769.02	-3,384.99