APPENDIX B: FINANCIAL STATEMENTS (Unaudited)

Mike & Patty's JP, LLC Balance Sheet - unaudited For the period ended December 31, 2021

	Current Period		
	31-Dec-21		
ASSETS			
Current Assets:			
Cash	\$	16,443.00	
Petty Cash		3,200.00	
Accounts Receivables		-	
Inventory		-	
Prepaid Expenses		-	
Employee Advances		-	
Temporary Investments		-	
Total Current Assets		19,643.00	
Fixed Assets:			
Land		-	
Buildings		-	
Furniture and Equipment		100,000.00	
Computer Equipment		-	
Vehicles		-	
Less: Accumulated Depreciation		-	
Total Fixed Assets		100,000.00	
Other Assets:			
Trademarks		-	
Patents		-	
Security Deposits		-	
Other Assets		-	
Total Other Assets		-	
TOTAL ASSETS	\$	119,643.00	
LIABILITIES			
Current Liabilities:			
Accounts Payable	\$	-	
Business Credit Cards		-	
Sales Tax Payable		-	
Payroll Liabilities		-	
Other Liabilities		-	

Current Portion of Long-Term Debt	 -
Total Current Liabilities	-
Long-Term Liabilities:	
Notes Payable	\$7,037.94
Lease Payable	127,500.00
Less: Current portion of Long-term debt	 -
Total Long-Term Liabilities	134,537.94
EQUITY	
Capital Stock/Partner's Equity	(14,894.94)
Opening Retained Earnings	-
Dividends Paid/Owner's Draw	-
Net Income (Loss)	 -
Total Equity	(14,894.94)
TOTAL LIABILITIES & EQUITY	\$ 119,643.00

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Balance Sheet Check

I, Michael Gurevich, certify that:

- 1. The financial statements of Mike & Patty's JP, LLC included in this Form are true and complete in all material respects; and
- 2. The tax return information of Mike & Patty's JP, LLC has not been included in this Form as Mike & Patty's JP, LLC was formed on 02/01/2021 and has not filed a tax return to date.

Name: Michael Gurevich

Title: Owner