

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	-

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.

Signature Michael Gurevich

Name: Michael Gurevich

Title: Owner